

Ashland-Greenwood Public Schools
Board Agenda
Saunders County School District No. One
Monday, July 19, 2010
Room 104, Ashland-Greenwood Elementary School
1200 Boyd Street
Ashland, NE 68003

Regular Meeting
7:30 p.m.

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. 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 to be included on the agenda.)
5. Approval of Consent Agenda Action Items
 - A. Approval of minutes of previous meetings. Pages 1-4
 - B. Financial Reports: District Funds. Pages 5-14
 - C. Action on Claims. Pages 15-18
 - D. Contract and Interlocal Agreement Renewals:
 - i. Beverly Wiggs – Occupational Therapist Page 19
 - ii. Waverly Public Schools - L.I.F.E. Alternative Education Program Pages 20-23
 - iii. Sparkling Klean – Elementary School Janitorial Services Page 24
 - iv. Memorandum of Understanding – Saunders County Head Start Page 25-29

6. Visitors and Communications from the Public

No visitors have requested time on the agenda at this time.

7. Administrative and Practitioners Reports

- A. Mr. Jacobsen
- B. Ms. Bray
- C. Ms. Finkey
- D. Mr. Pease

8. Old Business

- A. Consideration and action to approve staff handbook changes for 2010-11. Pages 30-37
- B. Consideration and action to approve revision of student activity participation academic eligibility rule.
- C. Consideration and action to approve extra duty assignments for 2010-11. Page 38
- D. Consideration and action on building construction change orders.

E. Review and any necessary consideration or action on school calendar 2010-11. Page 39

9. New Business

- A. Consideration and action to approve Carrie Holz as School District Treasurer.
- B. Consideration and action to approve mechanical services maintenance contract.
- C. Consideration of Foundation Board appointments.

10. Information Items

- A. Report on 2010 Census. Page 40
- B. Notice of Accreditation for 2010-11 from the Nebraska Department of Education. Page 41

11. Other items presented by Board members for future consideration.

12. The next meeting is scheduled for August 2, 2010 at 7:30 p.m. in Room 104 at Ashland-Greenwood Elementary School at 1200 Boyd Street in Ashland, NE 68003.

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
June 21, 2010**

Opening

A meeting of the Board of Education of Ashland-Greenwood Public School was convened in open and public session at 7:30 p.m. on June 21, 2010 by President Cerny.

Present

The roll was called and the following Board members were present: Randy Beranek, Melvin Cerny, Kevin Garner, and Suzanne Sapp. Members David Nygren and Karen Stille were absent.

Notice of the meeting was posted in advance in three locations including 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

Pease told board members that the new business item I regarding mechanical maintenance will not be presented or discussed at this meeting.

Consent Agenda

A motion was made by Garner 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, and Sapp. Voting no: none. Members Nygren and Stille were absent and not voting. Motion carried.

Visitors and Communications from the Public

There were no visitors or communication for the public

Public Hearing

Student Fees Policy

Public hearing was held to discuss, consider and receive input on a proposed Student Fees Policy. No public input was received.

Parental Involvement Policy

Public hearing was held to discuss, consider and receive input on a proposed Parental Involvement Policy. No public input was received.

Administrative and Practitioners Reports

Jill Finkey reported on the work that teachers are doing over the summer. She reported that several teachers worked in all grade levels on Language Arts curriculum and assessments during May and June. Matt Flynn and Jerry Wendelin hosted technology integration work days and thirteen or fourteen teachers attended. Several workshops and conferences will be attended by staff and Mrs. Finkey throughout the summer. Finkey told board members that six staff members will attend the ISTE Conference in Denver. Finkey reported that the district has teachers presenting at conferences and workshops during the summer, one staff member was selected to work at the state Language Reading Assessment, one teacher is teaching college level course and other staff members continue to take college courses. Mrs. Finkey explained to the board that she looks to the teachers to bring knowledge learned back to other staff members.

Brad Jacobsen reported that summer school will end this week for middle and high school students. Jacobsen reported that twenty one high school students and eighteen middle school students attended.

Jacobsen also reported that Andrew Cameron is working on an Eagle Scout project that will involve tree planting at the high school site. Jacobsen explained that Andrew will research which trees are drought and illness resistant and raise funds for tree purchases. Some brush and tree removal assistance will be needed by the district's support staff.

Supt. Pease reported that the administrative team had several reports due in the month of June and presented the board a handout of reports with summer deadlines.

Pease also presented a handout of construction updated for both building projects.

OLD BUSINESS

2010-11 Student Handbooks

Consideration and action to approve revisions to the student handbooks for 2010-11. Principal Jacobsen presented modifications to the extracurricular activities performance plan. Discussion was held at length. Member Beranek would like to see the eligibility for performance written out so that it will be consistent between coaches. Member Sapp stated she would like the performance plan executed with the teacher signed off by the teacher. Board members felt coaches would need to be trained for the plan to be consistent.

Motion by Garner with second by Sapp to approve changes for 2010-11 student handbook with modifications. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, and Sapp. Voting no: none. Members Nygren and Stille were absent and not voting. Motion carried.

NEW BUSINESS

2010-11 Extra Duty Assignments

The proposed 2010-11 extra duty assignment was presented for review and discussion. New staff assignments were discussed. This matter will be brought back to the board for possible approval at the next board meeting.

Staff Handbook Changes

Staff handbook changes were presented and reviewed by the board. Supt. Pease outlined the proposed changes which include an addition to the care of building and grounds, rules on staff travel and not using cell phones while operating a school vehicle. Another proposed change was recommended at a human resource workshop requires employees to notify supervisors of a criminal investigation or arrest. The proposed handbook changes will be presented for adoption at the next board meeting.

Interlocal Agreement

Consideration and action to approve an interlocal agreement with Esu #5 for Powerschool assistance.

Motion by Beranek with second by Sapp to approve interlocal agreement with Esu #5 for Powerschool assistance. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, and Sapp. Voting no: none. Members Nygren and Stille were absent and not voting. Motion carried.

Student Fee Policy

The proposed student fees for the 2010-11 year were presented and reviewed by the board.

Motion by Garner with second by Sapp to approve the 2010-11 Student Fee schedule. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, and Sapp. Voting no: none. Members Nygren and Stille were absent and not voting. Motion carried.

Parental Involvement Policy 1240

Motion by Beranek with second by Garner to reaffirm the Parental Involvement Policy 1240 without alteration. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, and Sapp. Voting no: none. Members Nygren and Stille were absent and not voting. Motion carried.

2010-11 Hot Lunch Prices

Pease presented the proposed 2010-11 hot lunch pricing. Recommended prices for 2010-11 are breakfast price for all students \$1.15; elementary student lunch will be \$2.00 and middle school high school student lunch will be set at \$2.20. The price of milk will stay the same at 35 cents. Adult prices will increase to \$2.10 for breakfast and adult lunch will increase to \$3.20.

Motion by Sapp with second by Beranek to approve the proposed 2010-11 meal prices. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, and Sapp. Voting no: none. Members Nygren and Stille were absent and not voting. Motion carried.

Surplus Property

Supt. Pease reported to the board that items that need to be listed as surplus property. Pease listed that as a result of construction project several doors and windows had been salvaged, trophy cases and classroom televisions are being removed and will no longer be needed.

Motion by Garner with second by Sapp to approve the list of surplus property. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, and Sapp. Voting no: none. Members Nygren and Stille were absent and not voting. Motion carried.

Building Construction

Consideration and action to approve building construction change orders presented. Discussion was held.

Motion by Garner with second by Sapp to approve the presented building construction change orders. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, and Sapp. Voting no: none. Members Nygren and Stille were absent and not voting. Motion carried.

Maintenance

This matter was not presented for an agenda topic at this meeting.

Informational Items

No informational items were presented.

Other business presented for future considerations

There was no other business presented.

Adjournment

President Cerny adjourned the meeting at 9:15 p.m. The next regular meeting will be held at 7:30 p.m. on Monday, July 19, 2010, in room 104 at the Ashland-Greenwood Elementary School 1200 Boyd 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:

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-10

GENERAL FUND

Beginning Balance \$ 4,094,206.24

RECEIPTS

6/1/10 Cass County Property Taxes	\$ 97,166.49
6/10/10 Sarpy County Property Taxes	\$ 46.60
6/15/10 Stae of NE Safe & Drug Free	\$ 1,485.00
6/14/10 Saunders County Property Taxes	\$ 23,686.98
6/14/10 Saunders County MV Taxes	\$ 10,608.27
6/14/10 Saunders County Fines	\$ 3,263.10
6/14/10 Saunders Co Property Tax Credit	\$ 61,419.32
6/15/10 Cass County Property Taxes	\$ 10,072.24
6/15/10 Cass County MV Taxes	\$ 8,891.68
6/15/10 Cass County Fines	\$ 1,497.99
6/15/10 Cass County Homestead Exempt	\$ 4,890.09
6/17/10 State of NE: IDEA BASE 0-3	\$ 8,844.00
6/17/10 State of NE: IDEA BASE 3-5	\$ 286.00
6/17/10 State of NE IDEA E/P 3-5	\$ 78.00
6/17/10 State of NE IDEA E/P 3-5	\$ 10.00
6/17/10 Sped Sch Age Reimb 08-09	\$ 50,439.00
6/17/10 ARRA Stabilization	\$ 58,863.00
6/17/10 ESU #3 Teacher stipend	\$ 417.65
6/18/10 Book Fines Donation	\$ 25.50
6/23/10 Wahoo Public Schools PS Teacher Reimb	\$ 29,239.04
6/24/10 NASB MAPPS	\$ 21,557.05
6/30/10 State Aid	\$ 219,723.07
6/30/10 Dept of HHS Medicaid	\$ 172.73
6/29/10 Cass County Property Taxes	\$ 10,179.58
6/29/10 Saunders County Property Taxes	\$ 19,055.71
6/29/10 Saunders County MV Taxes	\$ 10,613.12
6/29/10 Saunders County Homestead Exemption	\$ 12,200.99
6/30/10 NLAF Interest	\$ 142.09

Total		\$ 664,874.29	\$ 4,759,080.53
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DISBURSEMENTS

June Claims \$ 612,681.87

Total		\$ 612,681.87	\$ 4,146,398.66
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ENDING BALANCE		<u>\$ 4,146,398.66</u>
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RECONCILIATION

NLAF Liquid Balance	\$ 2,260,319.52
Plus: F&M Bank Balance	\$ 293,502.25
Plus General Fund Investments	\$1,664,000.00
Less: Outstanding Claims	\$ 71,423.11
Plus: Receipt in Transit	
Reconciled Balance	<u>\$ 4,146,398.66</u>

\$ 4,146,398.66

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-10

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	1,400.00
<u>RECEIPTS</u>				
GF Deposit	\$	842.87		
		<hr/>		
Total			\$	842.87
			\$	2,242.87
<u>DISBURSEMENTS</u>				
4617 R Kissel, Custodial: Mileage	\$	20.40		
4618 Carol Tucker Nurse: Mileage	\$	4.75		
4619 J Bernth, Speech: Mileage	\$	4.55		
4620 J Finkey, Curr Super: Mileage	\$	177.53		
4620 J Finkey, Curr Super: Supplies	\$	25.72		
4621 Saunders County Clerk Ford Exp Title & License	\$	15.00		
4621 Saunders Co Clerk Ford Exp Ext. Title & License	\$	15.00		
4622 Parkers, Admin: Construction Mtg Meals	\$	94.74		
4623 C Tucker, Nurse: Mileage	\$	120.00		
4624 AL Estrela, Sec Instruct: Mileage & Lodging	\$	265.08		
4627 J Rolofson, PS Mileage	\$	8.50		
		<hr/>		
			\$751.27	\$ 1,491.60
Ending Balance			\$	<u>1,491.60</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,500.10		
Less: Claims Outstanding	\$	8.50		
	\$	<hr/> 1,491.60		
Reconciled Balance	\$	<hr/> 1,491.60	\$	<u>1,491.60</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-10

PAYROLL ACCOUNT

	Beginning Balance		\$ 14,514.63
<u>RECEIPTS</u>			
General Fund	\$ 397,857.68		
Hot Lunch	\$ 14,525.30		
FM National Bank: Interest	\$ 10.79		
Emp Monthly Prem	\$ 976.03		
Child Support Payment	\$ 177.00		
Total		\$ 413,546.80	\$ 428,061.43
<u>DISBURSEMENTS</u>			
Net Payroll	\$ 257,103.19		
Retirement	\$ 60,701.31		
State Tax Withholdings	\$ 11,802.55		
Federal/FICA Taxes	\$ 82,775.93		
Retiree Life Insurance Mo. Premium	\$ 84.00		
Emp Health Insurance Mo Premium	\$ 976.03		
Child Support Payment	\$ 177.00		
Total		\$ 413,620.01	\$ 14,441.42
Ending Balance			<u>\$ 14,441.42</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 78,428.70		
Claims Outstanding	\$ 63,987.28		
	\$ 14,441.42		
Receipts Outstanding	\$ -		
Reconciled Balance	\$ 14,441.42		<u>\$ 14,441.42</u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

	Beginning Balance		\$ 15,009.27
<u>RECEIPTS</u>			
Employee Payroll Deposit	\$ 10,440.00		
Centennial Bank: Interest	\$ 1.34		
Total		\$ 10,441.34	\$ 25,450.61
<u>DISBURSEMENTS</u>			
6/4/10 Payflex	\$ 1,919.09		
6/11/10 Payflex	\$ 747.39		
6/18/10 Payflex	\$ 1,844.77		
6/25/10 Payflex	\$ 1,854.93		
Total		\$ 6,366.18	\$ 19,084.43
Ending Balance			<u>\$ 19,084.43</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 19,084.43		
Outstanding Claims	\$ 19,084.43		
Outstanding Receipt	\$ -		
Reconciled Balance	\$ 19,084.43		<u>\$ 19,084.43</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-10

SPECIAL BUILDING ACCOUNT

Beginning Balance \$ 6,671,449.10

RECEIPTS

6/1/10	Cass County : Property Taxes	\$	18.33
6/14/10	Saunders County: In Lieu Taxes	\$	13.72
6/29/10	Cass County : Property Taxes	\$	3.71
6/30/10	F & M Bank of Ashland: Interest	\$	3.75
6/30/10	NLAF - Money Market: Interest	\$	226.02
6/8/10	NLAF: CD Interest Proceeds	\$	1,312.70

Total

\$ 1,578.23 \$ 6,673,027.33

DISBURSEMENTS

001050	Ace Plumbing Heat & Air: HS Plumbing	\$	1,786.00
001051	BDDM: Architectural Fees	\$	4,848.80
001052	V V P America, Inc: HS Aluminum & Glass	\$	45,149.94
001053	Concrete Industries, Inc: HS Reinforcing Steel	\$	4,647.40
001054	Drywallers Inc: Both Sites Gypsum Board	\$	60,762.95
001055	Electronic Sound, Inc.: Telecommunications	\$	10,050.56
001056	Falcon Heatin & Air-Cond. Inc: HS HVAC	\$	4,046.00
001057	HEP Inc.: Elem Plumbing	\$	9,272.95
001058	Kingery: CMR Services & Reimburables	\$	43,350.05
001059	Loop Tech Inc: HS Geo Thermo Wells	\$	139,963.78
001060	Mecco Henne: HS Foundation/Footings	\$	52,250.00
001061	Meininger: Fire Supression Both Sites	\$	53,354.94
001062	Metal Doors And Hardware: Elem Doors Frames	\$	4,275.00
001063	Midwest Demolition Co: HS Selective Demolition	\$	2,375.00
001064	Nebraskaland Inc: Elem Waterproofing/Sealer	\$	788.50
001065	Pleskac & Pleskac, Inc: PreCast Steel/Erection	\$	74,100.00
001066	Progressive Holdings, Inc d/b/a: HS Electric	\$	4,085.00
001067	RemconInc: Elem Carpentry	\$	6,845.70
001068	Saunders Co Treasurer: Transfer of Funds	\$	7.77
001069	Scott Enterprises Inc: HS Roofing & Sheet Metal	\$	36,597.80
001070	Steel Fabricators Inc: HS Steel	\$	163,210.00
001071	True-Line Underground Inc: HS Site Utilities	\$	16,541.40
001072	Vision Mechanical LLC: Elem HVAC	\$	12,093.50
001073	Willmar Electric Service Corp: Elem Electrical	\$	21,062.50
001074	Kingery Construction: Both Sites Services	\$	27,526.24
001075	J B Construction: HS Concrete	\$	10,781.00
001076	JB Constr./Consolidated: Concrete	\$	5,825.00

Total

\$815,597.78 \$ 5,857,429.55

Ending Balance

\$ 5,857,429.55

RECONCILIATION

F&M Bank Balance	\$	18,268.06
NLAF #9300590 Balance	\$	3,365,728.97
Special Building Investments	\$	2,490,104.35
Outstanding Claims	\$	16,671.83
Outstanding Receipts		
Reconciled Balance	\$	<u>5,857,429.55</u>

\$ 5,857,429.55

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-10

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance			\$	5,587.77
<u>RECEIPTS</u>				
F&M Bank of Ashland: Interest	\$	0.69		
Total			\$	0.69
<u>DISBURSEMENTS</u>				
Total			\$	-
Ending Balance			\$	<u>5,588.46</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	5,588.46		
Less: Outstanding Claims				
Plus: Outstanding Deposits				
Reconciled Balance	\$	<u>5,588.46</u>	\$	<u>5,588.46</u>

DEPRECIATION FUND

Beginning Balance			\$	419,176.17
<u>RECEIPTS</u>				
F&M National Bank	Interest	\$	43.55	
NLAF	Interest	\$	12.25	
Total			\$	55.80
			\$	419,231.97
<u>DISBURSEMENTS</u>				
None				
Total			\$	-
			\$	419,231.97
Ending Balance			\$	<u>419,231.97</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	211,965.41		
NLAF Balance	\$	207,266.56		
Less: Outstanding Claims				
	\$	<u>419,231.97</u>		
Reconciled Balance	\$	<u>419,231.97</u>	\$	<u>419,231.97</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-10

STUDENT FEE FUND

	Beginning Balance		\$	2,190.49
	<u>RECEIPTS</u>			
6/30/10	Centennial Bank: Interest	\$	0.22	
	Total		\$	0.22
			\$	2,190.71
	<u>DISBURSEMENTS</u>			
6/7/10	K Fangman MS Incentive Admissions		12.82	
	Total		\$	12.82
	Ending Balance			<u>\$ 2,177.89</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$	2,177.89	
	Claims Outstanding	\$	-	
		\$	2,177.89	
	Receipts Outstanding			
	Reconciled Balance	\$	2,177.89	<u>\$ 2,177.89</u>

HOT LUNCH ACCOUNT

	Beginning Balance		\$	63,908.02
	<u>RECEIPTS</u>			
	Student and Staff Deposits	\$	3,958.27	
	Federal Reimbursement	\$	11,402.33	
	State Reimbursement	\$	1,913.26	
	Snack Reimbursement	\$	153.92	
	F&M National Bank: Interest	\$	10.45	
	Total		\$	17,438.23
			\$	81,346.25
	<u>DISBURSEMENTS</u>			
	Wages & Benefits	\$	16,642.27	
	Food	\$	17,878.68	
	Supplies	\$	1,138.81	
	Contracted Services	\$	71.50	
	Refund S Nygren, Livers, Bradley	\$	1,119.95	
	Total		\$	36,851.21
			\$	44,495.04
	Ending Balance			<u>\$ 44,495.04</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$	49,478.94	
	Claims Outstanding	\$	4,983.90	
		\$	44,495.04	
	Receipts Outstanding			
	Reconciled Balance	\$	44,495.04	<u>\$ 44,495.04</u>
	Student and Staff Deposits Held on Account - End of Month		\$	4,373.59

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-10

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
1/30/10	Farmers & Merchants Bank, Ashland	07/30/10	0.6000%	\$820,000.00
4/22/10	Centennial Bank, Ashland	10/22/10	1.0960%	\$100,000.00
4/23/10	Tennessee State Bank, TN	07/23/10	0.4500%	\$248,000.00
4/23/10	State Bank of India, CA	07/23/10	0.7500%	\$248,000.00
4/26/10	Tristate Capital Bank, PA	10/25/10	1.0000%	\$248,000.00
Total Investments				<u><u>\$1,664,000.00</u></u>

Special Building Fund

1/24/10	Farmers & Merchants Bank, Ashland	07/24/10	0.6000%	\$510,104.35
2/8/10	Valley National Bank, OK	08/09/10	0.6500%	\$248,000.00
2/8/10	Bank of Kremlin, OK	08/09/10	0.6000%	\$248,000.00
2/8/10	Wayne County Bank, TN	08/09/10	0.6500%	\$248,000.00
2/8/10	Indus American Bank, NJ	08/09/10	0.6000%	\$248,000.00
8/7/09	Signature Bank, TX	08/12/10	1.6000%	\$246,000.00
8/7/09	Franklin Security Bk (Fka Guard Sb) PA	08/12/10	1.5500%	\$246,000.00
11/16/09	Flagstar Bank, Fsb, MI	08/13/10	0.9500%	\$248,000.00
11/16/09	First General Bank, CA	08/13/10	0.8000%	\$248,000.00
Total Investments				<u><u>\$2,490,104.35</u></u>

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

CENTENNIAL BANK

FDIC INSURANCE		<u>\$ 250,000.00</u>
Total Secured		<u><u>\$ 250,000.00</u></u>

FARMERS AND MERCHANTS NATIONAL BANK

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

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING June, 2010

				Beginning Balance		\$ 86,102.28
Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ 905.84
6/21/10	010303	VISA	District Golf Prac		\$ 48.00	
6/1/10	010289	Hammond & Stephens	Letter Certif		\$ 264.50	
6/1/10	010290	Loftus Septic Pumping	Port-a-Pot Rental		\$ 385.00	
6/1/10	010286	Awards Unlimited, Inc.	Senior Trophy		\$ 47.40	
6/15/10	010295	Mead Lumber Co.	Supplies		\$ 141.79	
6/15/10	010294	Keps Nebraska Sports	Track equip		\$ 813.46	
6/9/10		Plattsmouth	MS Tr. Entry Fee	\$ 100.00		Athletics
6/9/10		First Postion Dance Stu	Facility Use 5/1 4/30 4/28	\$ 777.00		Athletics
6/9/10		Riverview Church	Facility Use JaN-May	\$ 2,760.00		Athletics
6/15/10		South Sarpy	MS Tr. Entry Fee	\$ 100.00		Athletics
6/18/10		NSAA Track Reimb.	NSAA	\$ 17.00		Athletics
6/18/10		Bennington	Wrestling	\$ 110.00		Athletics
6/18/10		Various	Lost locks, book fees, trac	\$ 57.00		Athletics
6/24/10		Boystown	Dual Wrestling Fees	\$ 110.00		Athletics
TOTALS				\$ 4,031.00	\$ 1,700.15	\$ 3,236.69
ATHLETIC EQUIPMENT						\$ 4,915.62
TOTALS				\$ -	\$ -	\$ 4,915.62
BAND						\$ 4,147.81
6/15/10	010300	University Of NE at Ke	Dues & Fees		\$ 185.00	
6/15/10	010293	Band Shoppe	Supplies		\$ 39.90	
6/15/10	010291	American Band Access Supply			\$ 28.94	
TOTALS				\$ -	\$ 253.84	\$ 3,893.97
CLASS OF 2010						\$ 1,682.24
TOTALS				\$ -	\$ -	\$ 1,682.24
CLASS OF 2011						\$ 981.52
TOTALS				\$ -	\$ -	\$ 981.52
ELM BOOK FAIR						\$ 955.96
TOTALS				\$ -	\$ -	\$ 955.96
ELM STAFF						\$ 2,259.93
TOTALS				\$ -	\$ -	\$ 2,259.93
ELM STUDENT COUNCIL						\$ 9,536.09
TOTALS				\$ -	\$ -	\$ 9,536.09
FBLA						\$ 1,697.97
TOTALS				\$ -	\$ -	\$ 1,697.97
HONOR SOCIETY						\$ 1,164.32
6/21/10	010302	NASSP	Dues		\$ 81.00	
TOTALS				\$ -	\$ 81.00	\$ 1,083.32

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING June, 2010

FFA				\$ 33,179.68
6/15/10	010299	SECC/AG CLUB	Activity Fees	\$ 32.00
6/15/10	010301	Nebraska FFA Assn	Colt Conf. Fees	\$ 903.00
6/1/10	010288	FFA Convention Tour-t	Nat. Conf Travel	\$ 275.00
6/15/10	010296	National FFA Organizat	Supplies	\$ 70.00
6/15/10	010297	Nebraska FFA Assn	Tickets	\$ 55.00
TOTALS				\$ - \$ 1,335.00 \$ 31,844.68
HS STUDENT COUNCIL				\$ 1,070.07
TOTALS				\$ - \$ - \$ 1,070.07
MS/HS STAFF				\$ 1,325.36
TOTALS				\$ - \$ - \$ 1,325.36
MS STUDENT COUNCIL				\$ 999.10
6/1/10	010287	Bredeaux Pizza	Meeting Supplies	\$ 114.77
6/15/10	010298	No Frills Supermarkets	Supplies	\$ 41.44
TOTALS				\$ - \$ 156.21 \$ 842.89
SCHOOL STORE				\$ 3,135.67
6/15/10	010292	Ashland-Greenwood Hk	May On-line Sale	\$ 2,993.37
6/18/10		Niko Johnson	Hot Lunch	\$ 1.75
6/1/10		Payschools Deposit	Lunch Sale	\$ 10.00
6/2/10		Payschools Deposit	Lunch Sale	\$ 10.00
6/8/10		Payschools Deposit	Lunch Sale	\$ 10.00
6/14/10	DCH	Payschools	May Fees	\$ 117.94
TOTALS				\$ 31.75 \$ 3,111.31 \$ 56.11
SHOP				\$ (290.40)
6/28/10		D Starnes	Project Materials	\$ 20.00
TOTALS				\$ 20.00 \$ - \$ (270.40)
SPANISH CLUB				\$ 1,133.58
TOTALS				\$ - \$ - \$ 1,133.58
SPIRIT SQUAD				\$ 7,432.76
TOTALS				\$ - \$ - \$ 7,432.76
TALENTED/GIFTED ACTIVITES (Formerly OM)				\$ 345.68
TOTALS				\$ - \$ - \$ 345.68
THESPIANS				\$ 2,848.85
TOTALS				\$ - \$ - \$ 2,848.85
VOCAL MUSIC				\$ 664.75
TOTALS				\$ - \$ - \$ 664.75

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING June, 2010

YEARBOOK/ANNUAL							\$ 4,018.49
6/2/10	K Wiig	Yearbook Sale	\$ 35.00				
		TOTALS	\$ 35.00	\$ -			\$ 4,053.49
INTEREST							\$ 1,991.39
6/30/10	Centennial Bank	Interest	\$ 7.88				
		TOTALS	\$ 7.88	\$ -			\$ 1,999.27
ACTIVITY FUND TOTALS ALL ACCOUNTS			\$ 4,125.63	\$ 6,637.51			\$ 83,590.40
		Ending Balance					\$ 83,590.40
		Plus: Outstanding Checks					\$ 154.44
		Less: Outstanding Receipts					
		Equals: Bank Balance					\$ 83,744.84

**Ashland-Greenwood Public Schools
General Fund Claims
July 19, 2010**

Check #	Vendor	Amount	Description
027628	Ashland Gazette/Wah-Wav News	\$ 26.50	Media: Periodicals
027629	Atomic Learning	\$ 1,644.50	Instr. Tech: Software
027630	Band Shoppe	\$ 842.75	Band: Equipment
027631	CCS Presentation Systems	\$ 3,485.03	ARRA Grant: Smartboards
027632	City Of Ashland	\$ 1,769.75	Water and Sewer
027633	Control Services, Inc.	\$ 2,520.04	Maintenance: Chiller Repair
027634	Cornhusker State Industries	\$ 12,306.00	ARRA IDEA Grant: Furniture
027635	DATAVISION LLC	\$ 892.50	Instruction: Computer Repair
027636	Discount School Supply	\$ 97.37	Elem Instruct: Supplies
027637	Eakes Office Plus	\$ 3.50	Admin: Copier Fees
027638	Esu #10	\$ 136.00	Instr: Network NE Fees
027639	Follett Library Resources	\$ 133.89	Elem Media: Library Books
027640	General Fire and Safety	\$ 766.23	Custodial: Fire Extinguishers & Service
027641	GovConnection Inc.	\$ 36,648.17	ARRA IDEA: Laptops
027642	Greenwood/Midwest FarmCoop	\$ 17.00	Maint.: Tire Repair
027643	Hometown Leasing	\$ 118.00	Admin: Copier Lease
027644	Lori Howard	\$ 30.00	Elem Instruct: Interpreter
027645	Husker Electric	\$ 83.05	Maint: Electrical Supply
027646	Linweld	\$ 23.80	Voc Ag: Tank/Gas
027647	Mead Lumber Co.	\$ 1,160.25	Maint/Cust: Supplies
027648	Midwest Office Automations	\$ 265.00	Instruction: Copier Use
027649	Jensen Printing Company	\$ 143.13	Instruction: Envelopes
027650	Nebraska.gov	\$ 15.00	Transportation: Drivers Record
027651	Nebraska Music Educators Assn	\$ 234.00	Vocal Music: Music
027652	NECO	\$ 91.80	Custodial: Bldg Security
027653	Nicholson & Associates	\$ 77.50	Transportation: Random Drug Test
027654	Odyssey Ware	\$ 15,000.00	ARRA IDEA Pt B: Software Licensing
027655	One Source, Inc	\$ 74.00	El. Prin: Background Check
027656	Open Text Inc., FirstClass Div	\$ 2,383.20	InstTech: E-Mail Software
027657	Omaha Public Power District	\$ 10,975.08	All Areas: Electricity
027658	Patton Equipment Co. Inc.	\$ 3,606.00	Custodial: Partitions for HS Restrooms
027659	Perfection Learning Corp.	\$ 132.50	Instruction: Supplies
027660	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
027661	Pitney Bowes Global Fin Serv	\$ 215.97	Gen. Business: Postage Supplies
027662	Plank Road Publishing, Inc.	\$ 107.25	Elem Instruct: Music
027663	Platte Valley Sanitation Inc	\$ 325.00	Waste Removal
027664	School & Science Tech Res	\$ 530.00	MS Science: Science Equipment
027665	School Specialty Inc	\$ 13,458.51	IDEA Part B: Furniture
027666	Skyline Physical Therapy, Inc	\$ 299.50	Physical Therapy
027667	Solution One	\$ 46.00	Instruction: Copier Use
027668	Sparkling Klean	\$ 5,045.00	Custodial: Cleaning Service
027669	Steve Spangler Science	\$ 205.68	HAL Instruction: Supplies
027670	Todd Valley Plbg. & Htg	\$ 5.26	Maintenance: Supplies
027671	United Rental	\$ 74.10	Maintenance: Rental
027672	University of NE at Kearney	\$ 75.00	Transportation: Workshop Fees
027673	Wahoo-Waverly-Ashland News	\$ 14.66	Board of Ed: Advertising
027674	Walkers Uniform Rental	\$ 135.25	Uniform Rental
027675	Walton Seed	\$ 345.00	Maintenance: Fertilizer

**Ashland-Greenwood Public Schools
General Fund Claims
July 19, 2010**

Check #	Vendor	Amount	Description
027676	Beverly Wlgs	\$ 129.00	Occupational Therapy
027677	Williams Sales & Service	\$ 5,153.38	Transportation: Bus Repairs
027678	Ashland-Greenwood Payroll Acct	\$ 221,493.39	Net Payroll
027679	AGEA	\$ 2,130.82	Employee Dues
027680	Blue Cross/Blue Shield	\$ 72,589.64	Payroll Employee Health Ins
027681	Centennial Bank	\$ 9,026.67	Payroll Section 125 Deduct
027682	Guardian	\$ 918.00	Payroll Employee Life Prem
027683	Guardian	\$ 635.90	Employee Vision Plan
027684	National Insurance Service	\$ 924.49	Payroll Annuity Deduction
027685	MidAmerica 403b	\$ 1,360.00	Payroll LTD Insurance Prem
027686	Ashland-Greenwood Payroll Acct	\$ 11,030.06	Payroll State Tax Wthldg
027687	Ashland-Greenwood Payroll Acct	\$ 177.00	Employee Child Support Paymnt
027688	Ashland-Greenwood Payroll Acct	\$ 74,203.73	Payroll Federal Tax Wthldg
027689	Retirement	\$ 52,637.09	Payroll Retirement Wthldg
027690	Hillyard/Sioux Falls	\$ 4,400.25	Custodial: Gym Floor Finish
027691	Lincoln Family Med. Group	\$ 260.00	Bus Physicals
027692	MidAmerica Admi & Retirement Sol	\$ 125.00	403 B Admin Fees
027693	VISA	\$ 2,532.79	Travel Expenses, Supplies, Equipment
027694	Voyager Fleet Systems, Inc.	\$ 757.13	Trans/Maint: Fuel
Preliminary Total		\$ 577,568.06	

July General Fund Incomplete Claims

Administration Operations Acct		Travel Exp, Mileage, Fees, Supplies
Ashland Gazette		Advertising; Legal Notices
CCS Presentation Systems	\$ 3,305.00	ARRA IDEA Pt B: Smarboard
GovConnections		ARRA IDEA Pt B: Laptops
Hicks Ashby		ARRA IDEA: PS Cabientry
Nebraska School Activities Assoc		2010-11 Dues
Payflex		Employee Benefits
Seminole-Post Rock		Natural Gas
Softchoice	\$ 4,515.00	ARRA IDEA Pt B: Software
Todd Valley		Supplies
USPO		Bulk Mailing
Innovative Labs		Special Ed Classroom Cabinets
Innovative Labs		Science Classroom Cabinetry

Authorized by:

**Ashland-Greenwood Public Schools
Special Building Disbursements**

Page

Check	Payable to	Amount	Description	Date
001077	Bockmann, Inc	\$ 7,664.23	Asbestos Removal	6/19/2010
001078	Ace Plumbing Heat & Air	\$ 26,885.00	HS Plumbing	7/19/2010
001079	Beringer Ciaccio Dennell Mabrey	\$ 5,257.41	Architecural Fees	7/19/2010
001080	V V P America, Inc	\$ 16,234.31	HS Alumi. Framing, Glass	7/19/2010
001081	Drywallers Inc	\$ 54,038.85	Elem/HS Drywall	7/19/2010
001082	DSI Door & Hardware	\$ 31,122.00	HS Doors	7/19/2010
001083	Falcon Heatin & Air-Cond. Inc	\$ 23,947.00	HS HVAC	7/19/2010
001084	Floors Inc	\$ 52,184.45	Elem/ HS Resilient Floors	7/19/2010
001085	Gana Trucking & Excavating, Inc	\$ 18,605.75	Elem Site Earthwork	7/19/2010
001086	HEP Inc.	\$ 17,100.00	Elem Plumbing	7/19/2010
001087	Kingery Construction	\$ 60,457.21	CMR Fees & Reimb	7/19/2010
001088	Loop Tech Inc	\$ 8,072.81	HS Geo Thermal	7/19/2010
001089	Mark Sass & Associates Inc	\$ 9,500.00	HS Rough Carpentry	7/19/2010
001090	McArtor Masonry Inc	\$ 29,399.08	HS Masonwork	7/19/2010
001091	Meininger Fire Protection Inc	\$ 31,816.45	Elem/High Sprinkler Sys	7/19/2010
001092	Metal Doors And Hardware	\$ 16,066.40	Elem Doors/Frames	7/19/2010
001093	Midwest Demolition Co	\$ 28,596.66	HS Selective Demo	7/19/2010
001094	Nebraskaland Waterproofing Inc	\$ 1,351.85	Elem Joint Sealers	7/19/2010
001095	Pleskac & Pleskac, Inc	\$ 5,700.00	HS Steel Erection	7/19/2010
001096	Progressive Holdings, Inc d/b/a	\$ 46,208.00	HS Electric	7/19/2010
001097	RemconInc	\$ 1,539.00	Elem Finish/Rough Carpentry	7/19/2010
001098	Scott Enterprises Inc	\$ 30,190.05	HS Roofing Inc	7/19/2010
001099	Swanson Gentleman Hart, Inc	\$ 53,393.00	Elem Skylights	7/19/2010
001100	True-Line Underground Inc	\$ 28,500.00	HS Site Utilities	7/19/2010
001101	Vision Mechanical LLC	\$ 39,045.00	Elem HVAC	7/19/2010
001102	WILLMAR INT'L	\$ 18,414.27	Elem Electrical	7/19/2010
		\$ 661,288.78		
	Chicago Lumber		INC	
	JB Construction		INC	
	JB Construction/Heims		INC	
	JB Construction/Consolidated Concre		INC	
	Weathercraft Enterprises		INC	
	Weathercraft Enterprises/Bradco		INC	

Authorized by:

**June Incomplete Claims
Ashland-Greenwood Public Schools**

**General Fund Disbursements
21-Jun-10**

Check	Payable to	Amount	Description
027625	Ashland Disposal	\$ 205.00	Elem Waste Removal
027626	Seminole	\$ 585.93	Heating Fuel
027627	Nextel	\$ 250.71	Cell Phone Use

Authorized by:

SCHOOL DISTRICT 145 LIFE PROGRAM

Learning Independently For Everyone

INTERLOCAL COOPERATIVE ACT AGREEMENT 2010-2011 School Year

THIS AGREEMENT is amended and entered into as of this ___ day of ____, 2010, by and between School District 145(55-0145) of the State of Nebraska, Ashland-Greenwood (78-0001), and Palmyra District OR 1 (66-0501), all being bodies politic and corporate, hereinafter sometimes referred to individually or collectively as "Member Districts." In reference to students who reside in each of their individual school districts boundaries they may be referred to as the "Home School District" for such students.

WITNESSETH

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

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

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

- 1) **INTERLOCAL AGREEMENT.** The Parties hereto agree, under Neb. Rev. Stat § 13-801 et seq. (Reissue 1997), and other Nebraska Laws to create and provide the LIFE Program as set forth herein, for use by Consortium Members. The LIFE Program shall be managed and controlled in accordance with the terms of this Agreement. The governing body of each Member District, hereinafter referred to as the "School Board," shall approve this Agreement by resolution.

- 2) **DURATION AND PRIOR AGREEMENTS.** Unless earlier terminated as provided herein, the term of this Agreement shall commence on the 1st day of August, 2010, and shall continue for a period of one (1) year through the 2009-2010 school year, and shall end by mutual agreement of the Member Districts on July 31, 2011; provided; however, the term of this Agreement may be extended by joint resolution adopted by the School Board of each Member District. This Agreement shall be effective for all Member Districts who have executed this instrument or a counterpart thereof.

3) **GOVERNANCE.**

a) **Program Administration.** The Member Districts agree that School District 145 office and business address is 14511 Heywood, Waverly, NE 68462, in addition to be a Member District shall also be the program Administrator for the LIFE Program. The Administrator shall perform such duties as provided in this Agreement or as assigned and agreed to from time to time by the Executive Council as hereinafter established.

b) **The Executive Council.** The Chief Executive Officer, or other designee of each Member District, shall serve as a member of the Executive council, which is hereby established. The Executive council shall advise, consult and work with the Administrator of the School District 145 LIFE Program. Except as provided in this Agreement, the Executive Council shall review and make suggestions as to the functions and policies of the LIFE Program. This Executive Council shall meet annually or as necessary to conduct the business of the council. As to all School District 145 LIFE Program business and other matters to be considered by the Executive Council, School District 145 (55-0145) shall have three (3) votes, Ashland-Greenwood (78-0001), one (1) vote, and Palmyra District OR 1 (66-0501), one (1) vote. A majority vote of the Executive Council shall be necessary to transact any and all business of this agreement and the School District 145 Alternative School. The Administrator or the Executive Council as so determined shall have the following duties:

- To provide procedural recommendations for the LIFE Program, including but not limited to capacity, eligibility criteria, structure, content, parental consent, or participations, community partnership or cooperative business requirements, etc.;
- To make suggestions as to content of any required governmental approvals or contractual Agreements in order to conduct the LIFE Program; and,
- To establish and make member assessments to fund a budget and to perform such other and further administrative or management functions as necessary or appropriate to transact all business of Member Districts under this Agreement or as assigned from time to time.

c) **Authority.** The Member Governing body of each Member district hereby agrees and delegates and grants to its Executive Council Member full power and authority to run and transact all business of this Interlocal Agreement and the authority to establish policies, procedures, regulations and bylaws in order to carry out the business of the Agreement and the purposes of the Agreement.

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

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

<u>DISTRICT NAME</u>	<u># OF GUARANTEED STUDENTS</u>	<u>GUARANTEED PAYMENT TOTAL</u>	<u>PAYMENT DATES AND AMOUNTS</u>
School District 145	16		
Ashland-Greenwood	3	\$24,000	\$6,000 on 9/01, 12/01, 3/01 and 6/01
Palmyra District OR1	1	\$ 8,000	\$8,000 on 9/01
TOTAL:	20		

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

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

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

**TERMS AND AGREEMENT
Ashland Greenwood Schools
2010 – 2011 School Year**

We will perform the work, as per current cleaning specifications, with holidays excluded for the sum of:

..... \$5,696.60 per month

This agreement is to be effective from the _____ day of _____, 20 _____,
and may be cancelled by either party upon the issuance of a thirty (30) day written notice.

ACCEPTED AND APPROVED:

**ASHLAND-GREENWOOD
ELEMENTARY SCHOOL**

BY: _____

ACCEPTED AND APPROVED:

SPARKLING KLEAN SERVICE, INC.

BY: _____

MEMORANDUM OF UNDERSTANDING
SAUNDERS COUNTY HEAD START
AND
THE ASHLAND-GREENWOOD PUBLIC SCHOOLS
DEPARTMENT OF SPECIAL EDUCATION

PURPOSE:

The intent of this agreement is to define the framework and provide guidance for continued effective collaboration of services to benefit young children with disabilities and their families. Head Start is mandated to provide at least 10% of its enrollment opportunities to children with disabilities ages 3-5 in accordance with guidelines and using Head Start eligibility criteria, as updated in Federal Regulations on Disabilities of 2-93. Head Start offers an integrated experience for full inclusion of children with disabilities, but relies on the student's resident school districts Department of Special Education to provide the full range of special education and related services to all children with verified disabilities as declared in Nebraska Department of Education Rule 51. For many years, the Saunders County Head Start and the Ashland-Greenwood Public Schools have worked cooperatively to serve Saunders County children and their families.

The purpose of this agreement is to document the plans for shared working procedure, coordination to identify, evaluate, assess and assist children, ages 3 to 5, with disabilities to facilitate acquisition of appropriate available services. The overall goal is that the special needs of children with disabilities are identified as early as possible and receive the necessary services, in the context that has a positive impact on the family.

The Ashland-Greenwood Public Schools Department of Special Education and the Saunders County Head Start agree to continue to develop collaboration and cooperation with other agencies that serve children and families of the Ashland-Greenwood School District. This is an ongoing process and new ways to share resources, eliminate duplication, barriers and contain costs will be continually addressed.

This agreement does not indicate major changes in the relationship, but documents the plans for shared working procedures.

AREAS OF COOPERATION AND COMMUNICATION:

CHILD FIND/SCREENINGS:

The Ashland-Greenwood Public School (AGPS) will undertake search activities that may include newspaper articles and direct mailings through district publications.

The Saunders County Head Start (HS) will provide 10% enrollment opportunities for children with disabilities. They will actively recruit children with disabilities and seek referrals from agencies working with families of children with disabilities. HS will provide an age appropriate screening for screening for all enrolled children to identify concerns regarding a child's developmental, sensory (visual & auditory), behavioral, motor, language, social, cognitive, perceptual, and emotional skills.

REFERRAL FOR EVALUATION:

AGPS will ensure that a referral for multidisciplinary evaluation is completed when the parents and staff think that all viable alternatives have been explored for students from the AGPS district.

HS will notify the parents in writing for any screenings that suggest a need for further evaluation. The parent is encouraged to contact the LEA, if that contact does not occur, HS will notify the school district of the screening results.

COMPREHENSIVE EVALUATION:

AGPS will conduct the comprehensive evaluation, with the inclusion of the parent(s) or guardian for students from the AGPS district. They will comply with 92 NAC 51 in regard to non-discrimination, and the use of proper testing and evaluation materials. Further, they will ensure that the MDT prepares a written report of the results of the evaluation and verify the child's disability is in accordance with one or more of the NDE categories: i.e.: autism, behaviorally disordered, deaf-blind.

HS will supply supporting information from teachers anecdotal notes and/or staff and/or parent observations.

INDIVIDUALIZED EDUCATION PROGRAM DEVELOPMENT:

The AGPS will develop and implement an individual education program (IEP) for each child who receives special education services. The AGPS district shall establish and demonstrate procedures for developing, implementing, reviewing, revising, maintaining records for evaluating IEP's. The IEP will be in effect before special education and related services are provided to a child, and must be implemented as soon as possible. A copy of the IEP will be made available to the HS program.

The AGPS Principal, SPED staff and Head Start staff will assist in the development and implementation of the IEP.

PLACEMENT:

AGPS will ensure that each verified child receives a free, appropriate public education, with placement based on an IEP and in the least restrictive environment. Further, AGPS ensures that the placement decision is made by a group of persons, including persons knowledgeable about the child and the meaning of the evaluation data and placement options. AGPS ensures that a continuum of alternative placements is available for special education and related services for children from the AGPS district.

HS will make every effort to maintain a child in HS, if it is determined to be the appropriate placement by the MDT and stated in the IEP.

SPECIFIC PROGRAM SERVICE DELIVERY:

Equipment needed to provide instruction and related services specified in an IEP will be provided (purchased, modified and maintained) by AGPS. (Medicaid or other sources will also be sought.) The AGPS district will provide transportation for resident children to and from the center to the extent that the Head Start children can ride existing bus routes available for K-12 children and Pre-school ECSE children and to the extent that space is available on those routes.

PROCEDURES FOR HIRING AND SUPERVISING STAFF PROVIDING SPECIAL SERVICES:

The family educator is hired, supervised and evaluated by the Ashland-Greenwood Public Schools. The aide is an employee of the Wahoo Public Schools. If additional staff were needed, according to a child's IEP then AGPS would be the responsible party for children who are residents of AGPS.

PROCEDURE FOR REVIEW/MONITORING CHILD'S PROGRESS:

The AGPS staff will review IEP goals and objectives every 6 months or as required by law.

HS teachers will conduct on going assessment with the use of the individual developmental summary. They will inform parents of progress through personal contacts, notes and conferences.

CONFIDENTIALITY:

The AGPS district and the HS program shall follow the requirements outlined in their confidentiality policies. All efforts will be made to share appropriate information to better serve children with disabilities and families.

TRAINING AND TECHNICAL ASSISTANCE:

Both the WPS and AGPS districts will implement a comprehensive system of personnel development. Included will be, in-service training of general and special education instruction and support personnel, procedures to assure that staff is properly endorsed and adequately trained, and to adopt best education practices and materials.

HS will plan joint training activities to increase awareness of and respect for each other's programs. HS will also undertake joint development of appropriate practices, sharing resources and planning.

COUNTING AND REPORTING CHILDREN WITH DISABILITIES:

AGPS will abide by State of Nebraska requirement regarding child counts for special education students who reside in the AGPS district.

HS will make referrals to the ECSE staff for children with suspected disabilities that are noted from screening results and observations.

TRANSITION ACTIVITIES:

AGPS will, in collaboration with parents, service providers and HS staff, develop transition goals for each child entering or leaving the ECSE program.

HS staff will discuss and plan for transition with parents through personal contacts, notes and conferences.

VOLUNTEERS/PARENT INVOLVEMENT:

HS will actively recruit, train and utilize volunteers, especially parents, in the classroom, at center activities and throughout all areas of the program.

HOURS OF OPERATION/SCHOOL YEAR:

The hours of operation will be a 4 hours daily, Monday-Friday. The minimum number of class days will be 160, although we will strive to schedule more class days, taking into account such circumstances as inclement weather or illness.

CURRICULUM USED:

The Creative Curriculum will be used. Developmentally appropriate practices will be followed.

MEALS:

The lunch will be provided through the federal Free and Reduced School Meals Program. Snack will be provided by the CACPF program. AGPS is responsible for administration of both programs.

TOOTHBRUSHING AND FLUORIDE:

HS will administer the dental component, and will obtain the fluoride prescription from a dentist and supply the toothbrushes and fluoride for all the children enrolled in the classroom. HS will pay for the water testing for HS children living in the rural area. It is the responsibility of parents of ECSE students living in rural areas to pay for the water test or they may choose not to have their child receive fluoride.

SPACE, EQUIPMENT AND MATERIALS:

The class will be located in a classroom at the AGPS elementary building. AGPS will supply some consumable items such as glue, crayons and paper.
HS will supply the majority of the equipment, manipulative items and materials.

REVIEW:

This Memorandum of Understanding will be reviewed and revised by the Ashland-Greenwood Public School and the Saunders County Head Start on an as needed basis or at least once annually.

Superintendent, Ashland-Greenwood Public School

Date

Jane Wiebold
Director, Saunders County Head Start

5/21/10
Date

Staff Handbook Revisions 2010-11

Section 1. Job Descriptions - Verify all staff have job descriptions – including extra-curricular job descriptions - Update any changes in job descriptions

Section 2. Rosters, Schedules and Building Concerns - Include new staff rosters, extra-curricular assignment schedule and School Calendar. Building Principals may want to add duty assignment rosters, fire evacuation plan and storm and other procedures.

Section 3. Employees Rules and Procedures – Attached

Section 4. Board Policies - No Change - Includes Index and Reference Source to locate online.

Section 5. School Improvement Plan & Curriculum

Section 6. Master Agreement (Certified Staff) and Terms and Conditions of Employment (Non-certified Staff) –

Master Agreement to get new salary schedule

Terms and Conditions of Employment - Changes attached

Section 7. Evaluation – No Changes

Section 8. Professional Growth (Certified) – No Change

Job Detail (Non-Certified) - Will update as necessary

Section 9. Safety - Updated Safety Committee; Safe Training Matrix; and Provide Login information of Safe Schools Training Modules.

Proposed Handbook Modifications 2010-11 Ashland Greenwood Public Schools

NON-CERTIFIED STAFF ONLY

A. TIME CLOCK

Employees who are designated as hourly employees must clock themselves in and out on the time clock for the calculation of wages when starting work, leaving work or transferring from one position to another at work. Employees shall never have another employee clock in or clock out for them. Hourly employees should have designated work times that they are hired to work. Employees should never clock into work earlier than seven minutes prior to starting time or later than seven minutes after the end of the shift unless approval has been received from their immediate supervisor ~~and the time card has been initialed by the building principal or superintendent.~~ The district will not pay employees for working unauthorized hours. Failing to clock into or out of work as scheduled and assigned can result in dismissal from employment.

Employees are allowed a 15-minute paid break for every 4 hours worked. Employees are also entitled to a 30-minute unpaid duty free lunch when their workday extends to 6 hours or more. Breaks should be scheduled with your supervisor. Check with the Superintendent's Office to see if it is necessary for you to clock out and clock in during the lunch period.

Wages are generally paid to hourly employees on the 20th of each month following the month in which the hours are worked. For example, hours worked in January would be paid in February; hours worked in February would be paid in March, etc. The business office will provide hourly employees with a schedule of pay periods upon request.

NON-CERTIFIED AND CERTIFIED STAFFS

F. MATERIAL REQUISITIONS

In order to maintain sound yet economical education it shall be district wide policy to require the filing of requisition forms for all materials to be used in the system. Occasionally, because of a lack of funds it will be necessary to deny requisitions. Sometimes board approval must be secured before a particular purchase can be made. Any and all items purchased without administrative approval will become the financial obligation of the employee.

To help assure approval on large items, it may be necessary to show a definite need and benefits to be gained. The setting and organization of immediate and long-range priorities can be very beneficial to the acquiring of materials.

All vendors for goods and services must be approved in advance of placing an order. A vendor should be requested to complete an IRS form W-9 to begin the process of adding a vendor.

General, building and lunch fund claims are paid once monthly. Invoices and payment requests must be submitted to the Superintendent's Office by the 1st Monday of the month in order for payment to be made on the 3rd Monday. Activity Fund payments for clubs and organizations are made twice each month on or about the 1st and the 15th. Invoices and payment requests must be submitted five days in advance of the processing date.

G. SECURITY AND CARE OF BUILDINGS AND GROUNDS

Employees issued keys to the buildings and facilities and they are personally responsible for them. Keys should not be loaned to students or others except with permission of the superintendent or building

principal. If an employee wishes to allow other than authorized persons into school buildings the employee must accompany them to the school and remain until the building is vacated and locked unless prior arrangements have been made and approved by the Superintendent or building principal.

Building security systems may protect some buildings. In those facilities the security system should be disarmed during building operational hours. Employees may be provided security access to arm or disarm security systems during non-operating hours. Employees provided security access shall be responsible to arm and disarm the system when using the facility during non-operating hours. Employees may not give the security access to other individuals.

Employees are responsible for the safety and care of their classrooms and/or work areas. Staff shall:

- Never hang materials from acoustical (lay-in) ceiling systems;
- Never hang flammable items such as papers and artwork on doorways or on more than 20% of any other wall space;
- Not bring in personal electrical appliances including but not limited to electrical heaters, hot plates, coffee pots, refrigerators, etc.;
- Never use any candles, incense or open flames except that which may be used as a part of a science experiment.
- See that hazardous materials are properly stored and MSDS sheets maintained;
- Not use scotch or masking tape on building surfaces included carpeted floors, painted walls or clear coated wood finishes. Scotch or masking tape may be used on glass surfaces. Gaffers tape may be used on floors to tape down cords, etc.;
- Use a lid when transporting any liquids or food in the school building;
- Treat all carpet spills immediately with water in a quantity at least double the original amount of spilled liquid and then immediately report the spill to the building office.

I. PHONES AND ELECTRONIC DEVICES CALLS

Employees may use the school phone system at any time. Personal calls should not be made at district expense except in emergency situations. Employees needing to use school phones for personal reasons should use a personal telephone credit card.

Staff should not utilize personal cell phones, pagers or other communication devices while on duty aiding the instruction of, serving or supervising students, attending workshops, ~~or participating in meetings or driving school vehicles~~. Staff are asked to leave these devices shut off during these periods of time. Building offices will be available to take calls and deliver messages and will transfer telephone calls involving serious personal business when necessary. Staff may use these devices during emergencies, break periods, at lunch and before and after school when they are not participating in a workshop or a meeting.

AA. TRAVEL

Travel on behalf of the school district should be approved in advance by the staff member's supervisor. Employees should determine if a school vehicle is available prior to using a personal vehicle.

If a school vehicle is used the employee shall make prior arrangements to schedule the vehicle and determine that the vehicle has adequate fuel for the trip. Any accidents or damage that occurs to a vehicle should be reported immediately to Superintendent's Office.

Regardless if a personal or school vehicle is used the employee shall always follow traffic laws and wear a seat restraint system. The district shall reimburse the employee for the use of a personal vehicle at the rate established by the Nebraska Department of Administrative Services.

All other travel expenses shall be reimbursed in accordance with the procedures established for the State of Nebraska by the Nebraska Department of Administrative Services. Receipts shall be required for any personal expenses incurred for travel, lodging or food while traveling.

Employees should contact the Superintendent's Office for reimbursement guidelines prior to traveling.

AB. CRIMINAL ACTIVITY AND IMMORAL ACTIVITIES

An employee who engages in or who is arrested for violating a crime or who is engaged in other immoral activity, is involved in a criminal investigation or is involved in a civil litigation involving an allegation of illegal or immoral activity shall notify his or her supervisor immediately of the nature of the charges.

CERTIFIED BOOK ONLY

F. CLERICAL WORK

In the same manner in which staff expects students to turn work in, staff members are expected to complete clerical tasks in a timely fashion. These include, but are not limited to the following:

1. Lesson plans,
2. Attendance,
3. Grade and assessment reports,
4. Lunch counts,
5. Discipline reports, and
5. Miscellaneous reports that may arise and which are necessary for the efficient operation of the district.

TERMS AND CONDITIONS 2010-11

The following are guidelines regarding benefits of non-certified employees in this district effective August 1, 2010.

ELGIBILITY

Anyone not working at least fifteen (15) hours on an average weekly basis, for nine (9) months will not be entitled to participate in any leave benefits (except those which may be required by law). Anyone not regularly working at least seventeen and one-half (17.5) hours on an average weekly basis may not participate in group insurance plans.

HEALTH, DENTAL and LIFE INSURANCE:

The District will maintain group Health and Dental Insurance Plans. Employees may participate in those plans through the use of a Section 125 Cafeteria Plan. The district will provide each employee eligible for group insurance plans with \$15,000 of group term life insurance. The district will also contribute 1/2 the monthly premium towards employee only health insurance for employees who work less than 12 months. The district will contribute the full premium towards employee only health insurance for employees working 12 months. Employees taking health insurance coverage with the school district shall pay the balance of any health insurance premium. Employees may take at their own expense Employee and Children; Employee and Spouse; or Employee, Spouse and Children Health and Dental Coverage.

The annual health, dental, life and LTD insurance premiums for employees working less than 12 months shall be made by payroll deduction and shall be divided over the months in which the employee has sufficient wages that a payroll deduction can be made. Health, dental and life (up to \$50,000) premiums will be paid through an IRS Section 125 program.

When an employee reaches age 70 the employee life insurance benefit will be halved. That is if the employee has \$15,000 life policy the policy benefit will be reduced to \$7,500.

APPLICATION OF LEAVE BENEFITS - WORK YEAR - LEAVE BENEFITS ON TERMINATION

Leave is only available in 1/2 day increments. Employees who need to be gone for periods of time which are less than 1/2 day and who do not want to use at least 1/2 day of leave will need to make arrangements for unpaid leave with their supervisor.

Certain leave benefits may be accumulated and carried but only when specified. Leave shall be calculated and available leave shall be carried forward at the end of the school term for less than 12 month employees. Employee who work 12 months shall have their leave calculated based on their work year. Such year generally shall commence on the 1st day of the month following the employee's hire date and shall end on the last day of the month in the month the employee was hired. The Superintendent may establish a different work year for the purpose of leave benefits for an employee. The Superintendent shall make all determinations and have complete discretion in making those determinations regarding the carrying forward of leave. The Superintendent's decisions on carrying leave forward shall be final.

Employees shall be paid for any vacation leave earned but not taken at the time of termination. Employee's shall not be paid for any other leave when the leave employment with the district or are terminated except as may otherwise be stated within these terms and conditions and approved by the Superintendent.

Emergency Sick Leave may be granted for the following reasons at the discretion of the Superintendent of Schools:

- 1) Legal arrangements which are related to the immediate family of the employee
- 2) Compliance with a court summons
- 3) Transactions of serious personal business, which cannot be arranged at a time other than, school hours
- 4) Serious illness, injury, hospitalization or surgery of a child, parent or spouse
- 5) Other emergencies approved by the Superintendent

Emergency Sick Leave shall not be granted for the following:

- 1) An employee who cannot make it to work due to inclement weather
- 2) Absences for which there are other applicable leaves, which the employee could elect

DEATH LEAVE

A total of not more than four (4) days on full pay is allowed each employee for absence in case of death in the immediate family, defined as spouse, children, mother, father, mother-in-law, father-in-law, or person in the same home as part of the family. A total of not more than two (2) consecutive days on full pay is allowed for each employee for absence in the case of death of other members of the immediate family, defined as son-in-law, daughter-in-law, brother, brother-in-law, sister, sister-in-law, grandparent, grandchildren, ~~aunt or uncle~~, niece or nephew. A total of one (1) day on full pay is allowed for each employee in the case of death of a close friend, other relative or neighbor.

Death leave is not limited to four (4) days in one year, but covers each death in the immediate family which occurs during the year. The above mentioned days are minimum and the number of days granted shall be at the discretion of the Superintendent.

JURY DUTY

The Board will allow jury duty pay or court appearance pay for a lawfully issued subpoena to appear in court during the ~~contract~~ school year; the employee will receive regular salary from the school, but must assign any jury duty or appearance compensation back to the school, less the reimbursement of expenses. Except that this shall not apply to employees who must appear in court because they are being sued or are suing another party in a civil litigation or for employees who are absent because they have been charged with criminal action.

UNPAID LEAVE

An employee may request leave without pay. Salaried employees will be deducted pay at the ratio of 1 to the number of contract days times the gross salary. The employee's immediate supervisor should approve unpaid leave.

PERSONAL BUSINESS DAYS

Personal leave days shall be requested from your supervisor prior to their use. All non-certified employees are eligible to receive three personal leave days annually with the third day being deducted from sick leave.

Personal leave days are not cumulative except that one (1) personal leave day may be carried forward for a maximum of four (4) personal leave days during a school year. A personal leave day, which is carried forward, shall be considered as used with respect to coordination with sick leave and any other portions of these terms and conditions within the year it was originally earned.

PAID HOLIDAYS

All 12 month employees are eligible to take the following paid holidays: Independence Day, Labor Day, Thanksgiving, Christmas, New Year's Day and Memorial Day. When the holiday falls on Saturday or Sunday, either Friday or Monday will be observed, as designated, by the Superintendent. The employee must work the work the day before and after the holiday in order to be eligible for a paid holiday. The taking of eligible leave shall be considered as having worked the day for purposes of this regulation.

SNOW DAY PAY:

Employees who work on an hourly basis for the district will be paid only for hours actually worked. When inclement weather does not allow school to be held and the employee cannot make it to work, they will not be paid. Employees paid on a salary basis will not be subject to these provisions but may be expected to make up lost work time.

Employees may not use personal or vacation leave on days when school is closed due to inclement weather unless such leave was arranged in advance of the school cancellation.

WORKER'S COMPENSATION

All employees are covered by district worker's compensation insurance. Employees who are out of work as a result of a work related injury and who are being compensated for loss time by workers compensation shall not be eligible to elect sick, personal or vacation leave.

LONG TERM DISABILITY

The district does not provide Long Term Disability insurance for any of its employees. Employees may purchase Long Term Disability insurance through the district's group plan. Eligibility is subject to the eligibility rules and guidelines determined by the carrier.

FAMILY MEDICAL LEAVE

The Board of Education will comply with the Family Medical Leave Act of 1993. The year for considering family medical leave shall consist of the school district's fiscal year which begins September 1 and ends August 31. Leave shall commence on the first day of absence regardless of whether that absence is covered by paid leave or whether the absence is unpaid leave. Under no circumstances shall leave be granted which exceeds the maximum time as specified in the Family Medical Leave Act of 1993.

BUS DRIVER COMPENSATION

Morning and evening route drivers will be guaranteed employment a minimum of three hours daily for each student school day at the established route pay level. If an employee is only employed to drive a morning or an evening route the employment guarantee shall be 1 1/2 hours. All other pay shall be for actual hours worked at the established rate of pay. The Superintendent or his or her designee shall establish appropriate times to clock in and out during regular routes.

ACTIVITY TRIP DRIVER COMPENSATION

Drivers are paid from the time that they clock into the bus garage until the time they clock out. Drivers should not clock in more than 30 minutes prior to the departure time for the trip. Drivers shall be employed for sitting time at their destination less any lunch or dinner breaks that are taken. Drivers who have more than six hours of sitting time at an activity shall be required to take a 30 minute lunch or dinner break. Drivers shall be considered to be off duty during lunch or dinner breaks and shall be free of all duties. The district will not pay for sitting time at a destination if the driver has

been directed to return home during the event and the driver requests and is given permission to remain at the event location.

In no case shall a driver be paid for more than 3 hours of sitting time for an activity that takes place in the school district unless specifically directed to remain at the site of the activity and available by his or her supervisor.

Drivers who are assigned to an overnight bus activity trip and who cannot return to the school shall be paid from the time that they leave the bus garage until they park the bus for the evening at the destination. The driver will be paid in subsequent days from the time they commence driving the following day until the bus is parked at its destination at the end of the day except for lunch and dinner breaks. Drivers may be reimbursed for lodging and meal expenses incurred on overnight trips in accordance with school district expense reimbursement procedures.

SUBSTITUTE BUS DRIVER COMPENSATION

In order to maintain substitute bus drivers, the district may guarantee employment up to 15 hours of work monthly from August through May for route driving. Substitute drivers must remain available daily to drive for the school district. If a substitute driver is unable to drive when requested the substitute driver's employment guarantee shall be reduced by the time of the route or trip. If the district fails to schedule a driver for 15 hours of employment the driver shall still be paid the minimum 15 hours in order that the district may retain them in the pool of drivers.

OTHER DRIVER COMPENSATION

Drivers shall be reimbursed for costs incurred in obtaining licensing except for those costs that the driver would have to incur even if they were not employed by the district. Costs reimbursed include those incurred while obtaining school bus permit, physical examination, Level 1 or 2 training, upgrading from a regular to a commercial license and student driving. The district will not reimburse for fees paid when renewing the CDL license.

PAY SCHEDULE

All employees shall be paid as per the pay schedule adopted by the Board of Education. It shall be the sole discretion of the Superintendent and/or Board to determine placement on that schedule. The district reserves the right to pay an individual outside of the schedule in some situations.

NIGHT DIFFERENTIAL PAY

Custodial personnel shall be paid an additional 60 cents per hour when more than half of their assigned shift takes place after 4 PM. This shall be considered a night shift differential pay.

Para-professional staff members who provide personal care services including diapering, feeding, suctioning, etc. shall have calculated as a part of their wages a \$1.00 pay differential for providing such services to children. In order to qualify an employee must be regularly assigned to such duties on a daily basis. The Superintendent of Schools makes a determination if an employee's duties qualify him or her for such a personal care differential.

ASSIGNMENT

Employees may be assigned, reassigned, and directed at the discretion of the employee's supervisor(s) or the Superintendent.

Activity	Position	Sponsor
Activities Director	Head	Randy Wiese
	Assistant	Trisha Nichelson
Football	Head Coach	Ryan Thompson
	Assistant Coach	Reed Schwartz, Nate Tonjes, Dustin Foutch, Kurt Finkey
	Head 7&8 Coach	Brian Thimm
	Assistant 7&8 Coach	Brian Petermann, Matt Flynn
Volleyball	Head Coach	Kendra Craven
	Assistant Coach	Kayla Laune
	Assistant Coach	Unassigned
	Head 7&8 Coach	Bev Hohensee
	Assistant 7&8 Coach	Shari Nygren, Deb Erickson
Softball	Head Coach	Barry Fangmeyer
	Assistant Coach	Philip Onwiler
Boys Basketball	Head Coach	Andrew Belsky
	Assistant Coach	Dan Brokaw, Donnie Laughlin, Jr.
	Head 7&8 Coach	Jon Richards
	Asst 7&8 Coach	Stu Essman, Brian Petermann
Girls Basketball	Head Coach	Kurt Finkey
	Assistant Coach	Barry Fangmeyer, Amber Remmers
	Head 7&8 Coach	Kristin Fangmeyer
	Asst 7&8 Coach	Kendra Craven; Bev Hohensee
Wrestling	Head Coach	Randy Beranek
	Assistant Coach	Jason Nichelson, Dustin Foutch
	MS Coaching Aide	Unassigned
	Asst 7&8 Coach	Jon Richards
Track	Head Girls	Brian Thimm
	Head Boys	Reed Schwartz
	Assistant	Kayla Laune; Terry Rogers(Coaching Aide)
	7&8 Girls	Mary Ziegenbein
	7&8 Boys	Ryan Thompson
	7&8 Assistant	Philip Onwiler, Megan Laune
Golf	Head Coach	Jerry Wendelin
Elementary Choir		Sharon Bebout
Instrumental Music		Jonathan Jaworski
Vocal Music		Pat Yunker
Speech	Head	Kelsy Bundy
	Assistant	Kylie Jensen
Drama	Head	Janice Jacobs
	Assistant	Unassigned
Juniors		Vicki Washburn, Renee Kucera
SH Student Council		Brian Petermann
MS Student Council		Matt Flynn
Cheerleaders & Drill Team		Janice Jacobs, Roxanne Kingston
--Choreography Coach		Jenifer Sloboth
Spanish Club		Vicki Washburn, Kylie Jensen
Yearbook		Vicki Washburn
SAT Team Leaders		Jennifer Washburn, Kendra Craven
FFA Sponsor		AnnaLisa Estrela
FBLA Sponsor		Amber Remmers
Academic Decathlon		Janice Jacobs, Jonathan Jaworski
National Honors Society		Laurie Duff



Ashland-Greenwood Public Schools

2010-11 School Year Calendar

191 Staff Days
 181 Student Days
 6 Snow Days Built In

Other Key Dates

Aug-02 Building Offices Open
 Aug-09 Softball & Football Begins
 Aug-16 Vball & Golf Pract. Begins
 Aug-16 Staff Return
 Aug-23 Students Return
 Sep-06 Labor Day
 Sep-17 Constitution Day
 Oct-11,12 Girls State Golf
 Oct-13,14,15 State SB October
 Oct-23 State Band
 Oct-23 ACT Testing
 Oct-28 FB First Rounds
 Nov-03 FB -2nd Round
 Nov-09 FB -Quarterfinals
 Nov-11 Veterans Day
 Nov 11,12,13 State VB Tourney
 Nov-16 FB - Semi-Finals
 Nov-15 Winter Practice Begins
 Nov-23 State Football Finals
 Nov 25-26 Thanksgiving Break
 Dec-10 State Play Production
 Dec 22-26 NSAA Moratorium
 Feb 17-19 State Wrestling
 Feb-28 Spring Practices Begin
 March 3-5 Girls State Bball Tourney
 March 10-12 Boys State Bball Tourney
 Mar-24 State Speech Contest
 April 9 ACT Testing
 April 14-16 District Music Contest
 Apr-24 Easter Sunday
 May 6-10 Baseball Districts
 May-12 District Track Meet
 May 14-19 State Baseball
 May 15 Commencement
 May 20-21 State Track

August	September
	1 2 3
	V 7 8 9 10
13N	13 14 15 16 17
16s 17s 18s 19s 20s	20 21 22 23 24 21
23B 24 25 26 27 7	27 28 29 30 21
30 31	
October	November
	1 2 3 4 5
	8 9 10 11 12
1 12 13 14Q 15s	15 16 17 18 19
18 19 20 21 V 19	22 23 24E V V 20
25 26 27 28 29 20	29 30 20
December	January
	3s 4 5 6 7
6 7 8 9 10	10 11 12 13 14
13 14 15 16 17	17 18 19 20 21
20 21 22Q V V 16	24 25 26 27 28 20
V V V V V 16	31 21
February	March
	1 2 3Q 4s
7 8 9 10 11	7 8 9 10 V
14 15 16 17 18s	14 15 16 17 18
21 22 23 24 25 19	21 22 23 24 25 21
28 20	28 29 30 31 22
April	May
	2 3 4 5 6
4 5 6 7 8	9 10 11 12 13
11 12 13 14 15	16 17 18 19 20
18 19 20 21 V	23 24 25 26Q 27s 19
V 26 27 28 29 19	20

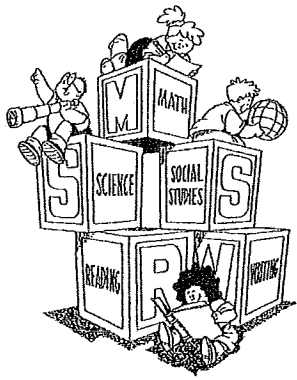
B = First Day of School
 s = Staff In-Service-No School
 V = Vacation No Students/Staff
 Q = End of Quarter
 E = Early Dismissal
 N = New Staff Report Only

NOTE: This Calendar may need to be adjusted to accommodate school building construction.



Age as of June 30	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
0	49	31	42	35	43	34	38	34	41	49	42	34	40	45
1	32	53	49	55	40	51	35	47	45	53	55	48	44	51
2	58	32	57	54	66	50	48	44	57	47	53	63	60	58
3	66	60	40	58	56	63	53	51	48	59	52	65	69	62
4	50	61	59	40	64	53	64	53	55	49	62	59	71	71
5	53	49	58	59	44	67	50	74	67	58	68	72	68	64
6	43	59	48	58	61	44	66	60	78	60	63	62	66	70
7	80	43	54	53	61	65	44	62	62	76	66	64	66	77
8	49	78	49	54	53	60	66	49	68	64	78	63	66	56
9	73	46	81	46	54	55	60	70	56	68	71	81	66	65
10	57	71	46	73	50	51	56	65	75	61	72	64	75	60
11	60	59	73	52	76	46	57	56	65	76	56	75	68	73
12	62	60	59	74	52	78	50	62	63	67	78	59	79	65
13	72	62	62	59	76	53	79	46	65	64	65	82	62	77
14	70	75	64	61	67	78	55	76	48	68	66	70	82	61
15	68	69	80	63	67	70	76	58	78	47	73	67	75	82
16	61	72	68	76	63	69	68	74	57	77	49	74	72	68
17	55	63	72	70	79	63	59	65	75	56	79	48	75	70
18	64	51	59	71	65	76	57	58	66	69	58	81	48	75
Total 5-18 % +/-	867 3.58%	857 -1.15%	873 1.87%	869 -0.46%	868 -0.12%	875 0.81%	843 -3.66%	875 3.80%	923 5.49%	911 -1.30%	942 3.40%	962 2.12%	968 0.62%	968 0.00%
Grand Total % +/-	1122 -0.71%	1094 -2.50%	1120 2.38%	1111 -0.80%	1137 2.34%	1126 -0.97%	1081 -4.00%	1104 2.13%	1169 5.89%	1168 -0.09%	1206 3.25%	1231 2.07%	1252 1.71%	1255 0.24%

Note to follow an age group through the census reporting read the chart diagonally



NEBRASKA DEPARTMENT OF EDUCATION - 41 -

Roger D. Breed, Ed.D., Commissioner

Scott Swisher, Ed.D., Deputy Commissioner

301 Centennial Mall South ■ P.O. Box 94987 ■ Lincoln, Nebraska 68509-4987
Telephone (Voice/TDD): 402-471-2295 ■ Fax: 402-471-0117 ■ www.education.ne.gov

July 9, 2010

Administrator
Ashland Greenwood Schools
1200 Boyd Street
Ashland NE 68003

Dear Administrator:

On July 8, 2010, the State Board of Education voted to classify your school system as Accredited for the period of July 1, 2010, through June 30, 2011. This action follows a recommendation of the State Accreditation Committee and is based upon records indicating that your school operated in compliance with the accreditation requirements in Rule 10 (*Regulations and Procedures for the Accreditation of Schools*) for the 2009-10 school year. This action confers upon your school system the legal right to fulfill provisions of the compulsory education law, to promote students, and, in public schools, to draw upon and expend tax funds.

We have appreciated the cooperation you have extended to us during the past year in the continued efforts to provide quality education to Nebraska students.

Sincerely,

FREIDA LANGE, Administrator
Accreditation and School Improvement

State Board of Education

Kandy Imes
President
District 7
1850 20th Street
Gering, NE 69341

Jim Scheer
Vice President
District 3
P.O. Box 16
Norfolk, NE 68702

Robert Evnen
District 1
301 South 13th Street
Suite 500
Lincoln, NE 68508

Mark Quandahl
District 2
4885 South 118th St.
Suite 100
Omaha, NE 68137

Rebecca Valdez
District 4
3922 South 23rd Street
Omaha, NE 68107

Patricia H. Timm
District 5
1020 North 21st Street
Beatrice, NE 68310

Fred Meyer
District 6
1580 Highway 281
St. Paul, NE 68873

Joe Higgins
District 8
5067 South 107th Street
Omaha, NE 68127