

Ashland-Greenwood Public Schools  
Board Agenda  
Saunders County School District No. One  
Monday, March 15, 2010  
Library, Ashland-Greenwood High School  
1842 Furnas 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 1-8
  - B. Approval of amended minutes for January 4, 2010. Pages 9-12
  - C. Financial Reports: District Funds. Pages 13-23
  - D. Action on Claims. Pages 24-27
6. Visitors and Communications from the Public
7. Administrative and Practitioners Reports
  - A. Practitioner's Report: Vicki Washburn
  - B. Ms. Teresa Bray
  - C. Mr. Brad Jacobsen
  - D. Ms. Jill Finkey
  - E. Mr. Craig Pease
8. Old Business
  - A. Review of State Aid Certification and 2010-11 General Fund Budget of Receipts.
  - B. Consideration and action to approve purchase of vehicles for transporting students and staff from Lee's Sapp Ford-Mercury.
  - C. Consideration and action to approve certified staffing levels for 2010-11. Page 28
  - D. Consideration and action on matters related to construction.
  - E. Consideration of matters related to possible real estate purchase. (The Board may want to enter into executive session for strategy purposes.)

## 9. New Business

- A. Consideration and approval of request for over night travel for Speech team.
- B. Consideration and action on personnel matters.
  - a. Acceptance of resignation. Page 29
  - b. Approval of employment of new personnel.
- C. Review, consideration and action on request from Riverview Church for Sunday morning service on Easter Sunday. (Board may want to move this item to the top of the agenda to accommodate any visitors wanting to speak to the topic.) Page 30

## 10. Information Items

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

12. The next meeting would normally be held on April 5, 2010 which is a school holiday break. I would recommend that the Board of Education consider calling one meeting in April on April 19, 2010 at 7:30 PM in the Ashland-Greenwood High School Library at 1842 Furnas St. in Ashland, NE.

### *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  
February 15, 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 February 15, 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 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**

There was no change to the mailed agenda.

**Consent Agenda**

A motion was made by Beranek with second by Stille 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, Sapp, and Stille. Voting no: none. No members were absent and not voting. Motion carried.

**Administrative and Practitioners Reports**

Jill Finkey presented a handout and reported on the staff in-service day schedule for February 19<sup>th</sup>. Staff will have a full day working on professional development.

Brad Jacobsen presented a handout and reported that eight wrestlers qualified for the State Wrestling Tournament to be held this week. Girls basketball sub district games will begin Thursday night at Westside High School. Mr. Jacobsen told board members that he had received several applications for the open position at the high school and hoped to begin interviews this month.

Craig Pease reminded incumbents of filing dates. Member Beraenk stated he would not be filing.

Craig Pease reported on the construction project. The Elementary Project is still working to replace sewer lines and has run into some difficulty with the sandy soil which has increased the amount of trenching. Some water closures have had to take place at the elementary building during this process. Pease also reported that there a question regarding the architect design for an epoxy grout at the elementary site. Pease will work with the architect and construction manager to resolve this matter. Pease reported that at the middle school/high school project site there have been some problems with the location for geothermal wells. The wells are to now be placed at the north of the building. Pease reported that the City of Ashland does not allow for well drilling so the next step will be to get permit from the city for the drilling.

Pease reported that school was not held today due to weather and road conditions and it looked like tomorrow school would begin late due to road conditions.

## **OLD BUSINESS**

### **2009-10 Calendar**

Consideration and action for approval of the amended 2009-10 calendar. Discussion was held. Classes will be held on May 21<sup>st</sup> which was previously scheduled as a no school date. May 26<sup>th</sup>, 27<sup>th</sup> and 28<sup>th</sup> will be additional make up dates for weather dismissals if necessary and staff will work two days at the end of the year following last student day. It was also decided that no additional days will be taken off for state tournaments.

Motion by Nygren with second by Sapp to approve the changes to the 2009-10 school calendar. 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.

### **2010-11 Capital Outlay Plan**

Consideration and action to approve the 2010-11 Capital Outlay Plan. Discussion was held. Member Sapp and Beranek stated that they hoped to have the marquee sign at the high school at the completion of the remodeling project.

Motion by Garner with second by Nygren to approve the 2010-11 Capital Outlay Plan. 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**

### **Preliminary 2010-11 Budget**

Pease presented preliminary budget projections for 2010-11 and 2011-12 Pease reported to board members that state aid would be certified on March 1. Pease told the board that State of Nebraska has been using federal ARRA stimulus funding to supplement state aid. Pease reported that once the state has depleted that funding that significant funding could be cuts from state aid to make up the difference. Pease told board members that the district was in good enough shape to use reserves to move

through the first year but we may need to start looking to make some adjustments to fund the 2012-13 school year.

#### **Overnight Travel**

A request for overnight travel was received from Eric Stuthman for ten FFA students to travel to the National FFA Convention held in Indianapolis, Indiana in October 2010. Discussion was held.

Motion by Nygren with second by Beranek to approve overnight travel for ten FFA students to travel to the National FFA Convention held in Indianapolis, Indiana in October 2010. 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.

#### **Dating Violence Policy**

Supt. Pease presented a model policy adopted by the State Board of Education for board adoption in March. This policy will meet state law for a dating violence policy. Discussion was held.

#### **2010 Option Enrollment**

Supt. Pease presented to the board the projected enrollments and option enrollment capacities for 2010-11 school year. Pease stated that with the construction of classroom lower it is hoped that elementary class sizes will be kept at 18 students. Discussion was held regarding capacities, projected enrollment, class size allowance and state aid.

Motion by Sapp with second by Stille to set option enrollment capacities and authorize Superintendent Pease to approve option enrollment applications that are within the capacities. 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.

#### **Graduation Requirements**

The board was presented with policies and information related to graduation and graduation requirements. Pease told the board that a new requirement will be in effect for 2014 requiring a third year of science for students. The administration would like to have this in place prior to the next school year for the upcoming freshman class that would be graduating in 2014. Jill Finkey told board members that this year the Curriculum Committee will be reviewing science curriculum and is looking at what will be available to meet state standards. Finkey reported that one option may be a dual college/high school level course. Brad Jacobsen told board members that he had been visiting with other schools regarding how they intend to address this issue. Discussion was held. The administration will keep the board apprised of the progress regarding this matter.

#### **Bus Driver**

Consideration and action to hire Mark Adel as a substitute bus driver.

Motion by Stille with second to hire Mark Adel as a substitute bus driver. 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**

A letter from the Nebraska Department of Education on accreditation of Early Childhood Education program was included in the agenda packet for board members review.

**Executive Session**

Motion by Nygren with second by Sapp to enter executive session at 9:05 p.m. to discuss strategy related to real estate purchase. 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 9:53 p.m. The next regular meeting will be held at 7:30 p.m. on Monday, March 1, 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:

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**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
March 1, 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. March 1, 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 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**

Consideration and action to approve the agenda/

Motion by Garner with second by Nygren to approve the agenda. 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.

**Administrative and Practitioners Reports**

Teresa Bray presented a handout to the board outlining elementary activities in the month of February. Bray reported that artist, Mark Kistler held two assemblies with elementary students and quickly involved the students in drawing. The assemblies by Mark Kistler were funded through an Ashland-Greenwood Foundation Grant submitted by Cori Lightfoot and the PTO. Other activities Bray reported on included field trips, the Young Authors Celebration, 6<sup>th</sup> Grade Science Fair and Jays Club. Bray reported that the Jays Club is an after school club to provide instruction and practice activities in the area of reading and math. 27 students are participating in the program that will run through April assisted by two para professionals and five teacher that are volunteering their time.

Craig Pease reported to the board that the certification of State Aid has been delayed until March 10.

Pease also reported to the board on a variety of legislation topics pertaining to school systems. Pease reported on was LB1021 which addresses activity organizations and could impact how NSAA operates. Pease also reported on proposed legislation that if passes will move the date of birth for which you can enroll a student in kindergarten to July 31. This change would help to reduce the age spread in students. The legislation also mandates an assessment test for students born after July 31.

## **OLD BUSINESS**

### **Construction**

Supt. Pease reported to the board that at the Elementary School construction continues and that sewer lines in the fenced area is complete and now the ground will be readied for footings. Pease presented the board a copy of the application for the well permit for the Geothermal well field at the high school. Pease told board member that he is to meet with the city on Thursday night at the city council meeting to discuss concerns the city has with the drilling of the well fields. Pease told board members that the concerns of well fields are generally contamination. Pease advised the board that he had a meeting with an employee from Loop Tech, the engineer, and a representative from the State of Nebraska to discuss the well field issue. Loop Tech advised that the equipment is cleaned and once the well is drilled it is sealed with a mixture of bentonite, sand and water. It was also recommended that they also use chlorinated water. Pease will keep the board updated on the permit issues and construction progress.

### **Policy 5142.6**

Consideration and action to approve policy 5142.6 related to dating violence.

Motion by Nygren with second by Stille to approve policy 5142.6. 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**

### **Teacher Resignation**

Principal Jacobsen presented to the board a letter from Jean Ann Watermeier resigning her position at the end of this school year.

Motion by Beranek with second by Sapp to accept the resignation of Jean Ann Watermeier. 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.

### **Vehicle Purchase**

Consideration was given to the transportation committee proposal for vehicle. Pease reported to the board that the transportation committee had met to discuss the replacement of the two 15 passenger vans. Pease discussed the options available to purchase and the recommendation of the committee to purchase Ford Expeditions. The estimated vehicles cost is around \$30,000 with an extended version costing an additional \$5,000.



The vehicles could be ordered with commercial trim which would have no carpet and allow for easier clean up. Pease reported that two vehicles had been budgeted for purchase and including federal stimulus funding of \$35,000. Beranek mentioned that he thought a small vehicle might be beneficial to the district for smaller groups of staff attending workshops.

Motion by Beranek with second by Garner to approve the purchase of two Ford Expeditions, one vehicle to be extended package. 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.

#### **Certificated Staff Levels for 2010-11**

The proposed certificated teaching staff levels for the 2010-11 year were presented to the board for review and input. The staffing includes an additional Kindergarten and 1<sup>st</sup> grade teacher. This will allow us to take advantage of the new classrooms and get our class sizes down to about 16-17 in each classroom. The Kindergarten's additional staff would be depend on final Kindergarten Round-Up numbers.

#### **Interlocal Agreement**

Pease presented to the board an Inter-local Agreement with Saunders County for truancy officer. Pease advised board members that through a county grant we have had the services of a truancy officer this past school year. Randy Wiese has reported that the position has been very helpful in improving attendance for some students. Saunders County Attorney Scott Tingelhoff would like to expand the program by moving the person to full-time. The proposed Inter-local agreement would ask school districts to contribute to the funding of the position. It is estimated the district's share as about \$4,000 in 2010-11. Pease told board members he had asked for a breakdown of the estimated district costs and would bring this and the agreement back to the board for possible approval.

#### **Real Estate**

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

#### **Informational Items**

No informational items were presented

#### **Executive Session**

Motion by Nygren with second by Garner to enter executive session at 8:39 p.m. to discuss strategy related to real estate purchase. 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 8:53 p.m.

#### **Other business presented for future considerations**

No other business was presented for consideration.

**Adjournment**

President Cerny adjourned the meeting at 9:12 p.m. The next regular meeting will be held at 7:30 p.m. on Monday, March 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:

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**Ashland-Greenwood Public Schools  
Board of Education  
Amended Meeting Minutes,  
January 4, 2010**

**Opening**

A meeting of the Board of Education of Ashland-Greenwood Public School was convened in open and public session at 6:04 p.m. on January 4, 2010 by Vice President Randy Beranek.

**Present**

The roll was called and the following Board members were present: Randy Beranek, Melvin Cerny, David Nygren, Suzanne Sapp and Karen Stille. Member Garner arrived at 6:35 p.m. 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, Vice President Beranek 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.

**OLD BUSINESS**

**Elementary Project Bid Package**

Paul Kelly and Rick Wintermute were present. Supt. Pease presented a list of bids from the Elementary project bid package that were reviewed at the November board meeting. Pease reminded board members that bids are good for 60 days and some of these bids were reviewed prior to recommendation for approval. Discussion was held.

Motion by Cerny with second Cerny to approve the bids of the Ashland-Greenwood Elementary School , Bid Set #2 as follows:

Pkg	Name of Pkg	Vendor	Amount
#7	Retaining Wall	Leick Landscaping	\$9,050.00
#11	Sod & Landscape	Nebraska Nursey	\$10,250.00
#12	Interior Demo	Kingery	\$12,290.00
#17	Masonry	Midwest Masonry	\$ 5,540.00
#25	Overhead Doors	Overhead Door of Lincoln	\$15,621.00

#31	Tile Work	Demarco	\$80,800.00
#32	Acoustical Wall & Ceiling	Paul Kass	\$18,599.00
#33	Resilient Flooring & Carpeting	Floors Inc of Lincoln	\$18,148.00
#34	Painting & Wallcovering	Kaser Painting	\$15,598.00
#35	Specialties	Porter-Tristan	\$ 4,048.00
#36	Finish Carpentry	Remcon	\$12,632.00
#39	Casework	Hicks Ashby	\$ 3,450.00

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

**MSHS Project Bid Package**

Rick Wintermute and Paul Kelly presented the bids received on December 22, 2009 for the Middle/High School Building Project. Rick Wintermute reviewed with the board each contractor bid proposal and provided information on vendors, pricing, product and irregularities on the bids. Wintermute had researched some of the bids that had irregularities by either contacting the vendor or legal counsel. Board members were reminded that bids are good for 60 days. Budgeted figures were also reviewed. Discussion was held.

Motion by Beranek with second by Sapp to award bid packages from bid set #3 to successful bidders as listed below and to waive any bidding irregularities with the successful bidders. The board further directs the Construction Manager to work with the Superintendent to reach satisfactory agreement on change orders with the successful bidders prior to entering into a contractual agreement for the material and services in these bid packages.

<u>Pkg#</u>	<u>Bid Pkg</u>	<u>Contractor</u>	<u>Amount</u>	<u>Comment</u>
45	Steel (Material Only)	Steel Fabricators	\$171,800	
46	Steel Erection	Pleskac & Pleskac	\$66,900	
47	Site Clearing-Earth Work	Gana Trucking	\$87,770	
48	Exterior Paving - Walks	JB Construction	\$75,317	
50	Temporary Fencing	Kingery	\$3,200	
51	Landscaping	Nebraska Nursery	\$23,900	
52	Selective Demolition	MWE Services Inc	\$47,700	
53	Concrete Foundations	JB Construction	\$13,039	
54	Building Flatwork	JB Construction	\$64,343	
55	Reinforcing Steel	Concrete Industries	\$9,286	
56	Masonry	McArtor Masonry	\$225,450	
57	Rough Carpentry	Mark Sass	\$46,000	Change Order to be Negotiated
58	Finish Carpentry (Supply)	Mark Sass	\$7,500	
59	Water Repellants	Senegal	\$5,000	Waived late arrival due to Fed Ex
60	Exterior Ins & Finishes	Paul Kess	\$9,555	
61	Roofing	Scott Enterprises	\$213,111	

62	Joint Sealers	Senegal	\$15,000	Waived late arrival due to Fed Ex
<b>63</b>	<b>Doors, Frames &amp; Hardwr</b>	<b>DSI Door &amp; Hardware</b>	<b>\$67,360</b>	
64	Overhead Doors & Grilles	Porter Tristin	\$9,600	
65	Alum. Frmng & Glazing	Binswager	\$196,543	
66	Fiberglass Windows	Pella	\$21,300	
67	Gypsum Board Systems	Drywallers Inc	\$179,950	
68	Tile Work	Schewe	\$79,900	
70	Accoustical Wall & Ceiling	Paul Kess	\$94,444	
71	Carpet & Flooring	Floors Inc	\$81,172	Waived late arrival due to Fed Ex
72	Painting & Wallcovering	Kingery	\$53,800	
73	Specialties	Mark Sass	\$9,500	
76	Casework	Innovative Labs	\$66,404	
77	Music Casework	Architectural Arts	\$21,188	
78	Site Utilities	Truline Underground	\$69,600	
79	Fire Suppression	Meininger	\$142,427	
80	Plumbing & Hydronics	Ace Plumbing & Heating	\$244,420	
82	HVAC	Falcon	\$447,000	
<b>83</b>	<b>Electrical</b>	<b>Progressive Electric</b>	<b>314,900</b>	
84	Final Cleaning	Jani Pro	\$3,288	
	Total		<b>3,187,667</b>	

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

### Construction Update

Rick Wintermute provided the board an update on current construction. He told board members that some additional sewage lines were discovered at the elementary building site. Dirt and earth work would be started as soon as weather allowed. Wintermute told board members that the dirt work at the high school project site is five days from being complete and the project is waiting on the delivery of steel.

### Informational Items

Member Sapp asked if the project would be able to include new signage for the high school. Pease told board members that plans to bring capital outlay projects to the next board meeting for discussion. That item will be included.

**Adjournment**

President Garner adjourned the meeting at 7:38 p.m. And issued a call for the next Regular Meeting and the Annual Meeting to be held 7:30 p.m. on Monday, January 18, 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:

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GENERAL FUND

Beginning Balance \$ 2,619,124.51

RECEIPTS

2/1/10	Saunders County Property Taxes	\$	88,451.28
2/1/10	Saunders County MV Taxes	\$	9,050.60
2/1/10	Saunders County Pro Rate MV	\$	1,682.28
2/1/10	Assignment Notebooks	\$	5.00
2/2/10	Sped Transportation SA	\$	17,340.00
2/4/10	State of NE: SA Sped 08-09	\$	1,609.00
2/10/10	Sarpy County Property Taxes	\$	658.53
2/10/10	Sarpy County MV Pro Rate	\$	1.64
2/10/10	Assignment Notebooks	\$	5.00
2/11/10	Saunders County Property Taxes	\$	58,190.30
2/11/10	Saunders County MV Taxes	\$	11,572.27
2/11/10	Saunders County Fines	\$	2,563.02
2/11/10	NASB Medicaid Reimb Admin	\$	25,433.98
2/15/10	Cass County Property Taxes	\$	3,212.95
2/15/10	Cass County MV Taxes	\$	8,932.26
2/15/10	Cass County Fines	\$	1,554.73
2/17/10	Title IIA	\$	5,424.00
2/17/10	ESU * Sub Reimb	\$	400.00
2/17/10	UNK Fee Reimb	\$	126.00
2/17/10	Dept of HHS Medicaid	\$	90.50
2/18/10	State of NE: IDEA BASE 3-5	\$	284.00
2/18/10	State of NE: IDEA BASE 0-3	\$	8,841.00
2/19/10	ESU #3 Mileage Reimb	\$	80.00
2/19/10	Sped Schl Age Reimb 08-09	\$	46,978.00
2/24/10	Pay Pal	\$	1,077.65
2/23/10	Title I	\$	10,506.00
2/23/10	Title I	\$	10,329.00
2/23/10	Title IIA	\$	8,200.00
2/25/10	Apportionment	\$	100,577.88
2/26/10	Cass County Property Taxes	\$	11,468.21
2/28/10	State Aid	\$	219,723.09
2/28/10	NLAF Interest	\$	102.13

**Total** \$ 654,470.30 \$ 3,273,594.81

DISBURSEMENTS

FebClaims	\$	537,759.00
ACH Deposit Slips F & M	\$	29.60

**Total** \$ 537,788.60 \$ 2,735,806.21

ENDING BALANCE \$ 2,735,806.21

RECONCILIATION

NLAF Liquid Balance	\$	766,148.51
NLAF CD Balance	\$	744,000.00
Less: Outstanding Claims	\$	3,282.13
Plus: F& M National Bank Balance	\$	408,939.83
F&M Certificate of Deposit	\$	820,000.00
Plus: Receipt in Transit		

Reconciled Balance \$ 2,735,806.21 \$ 2,735,806.21

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance \$ 1,117.50

RECEIPTS

Deposit GF Check \$ 1,238.17

**Total** \$ 1,238.17 \$ 2,355.67

DISBURSEMENTS

4562	B Jacobsen, Sec Principal	\$ 98.00
4563	C Tucker, Nurse: Mileage	\$ 4.75
4564	J Gutierrez, Title IIA Instructional Book	\$ 19.80
4565	R Kingston, Title IIA Instructional Book	\$ 17.82
4566	R Kissel, Custodial: Mileage	\$ 16.80
4567	M Flynn, Instruction Wkshp Mileage	\$ 58.00
4568	Schoolmasters, Supt: Professional Dues	\$ 25.00
4569	Oma Marian, Instruct: Speech Entry Fees	\$ 165.00
4570	Lincoln No Star HS Instruct: Speech Entries	\$ 127.00
4571	R Wiese, Principal: Mileage	\$ 193.00
4574	Jack Eager Tansp: Road Check Mileage	\$ 5.00
4575	Jack Eager Tansp: Road Check Mileage	\$ 22.50
4576	L Krueger, Transp: Mileage	\$ 20.00
4577	K Rung, Transp: Mileage	\$ 28.00
4578	voided clerical error	
4579	C Pease, Supt Mileage	\$ 55.00
4580	K Rung, Transp: Mileage Rd Check	\$ 10.00
4581	E Smith, Transp: Mileage Rd Check	\$ 15.00
4582	Lin East HS, Speech Entry Feese	\$ 189.00
4583	T Luers, Elem Mileage	\$ 80.00
4584	SASM, Science Fair Admiss	\$ 325.00
4585	C Holz, Supt Off: Supplies	\$ 16.99

\$1,491.66 \$ 864.01

Ending Balance \$ 864.01

RECONCILIATION

Bank Balance	\$ 1,466.01
Less: Claims Outstanding	\$ 602.00
	<u>\$ 864.01</u>

Reconciled Balance \$ 864.01



PAYROLL ACCOUNT

	Beginning Balance		\$ 14,521.57
<u>RECEIPTS</u>			
General Fund	\$ 390,414.55		
Hot Lunch	\$ 12,645.75		
FM National Bank: Interest	\$ 9.92		
Retiree Yearly Prem	\$ -		
Emp Monthly Prem			
<b>Total</b>		\$ 403,070.22	\$ 417,591.79
<u>DISBURSEMENTS</u>			
Net Payroll	\$ 252,720.06		
Retirement	\$ 59,184.46		
State Tax Withholdings	\$ 11,295.51		
Federal/FICA Taxes	\$ 79,860.27		
Retiree Life Insurance Mo. Premium	\$ 84.00		
Emp Health Insurance Mo Premium	\$ 976.03		
<b>Total</b>		\$ 404,120.33	\$ 13,471.46
Ending Balance			<u>\$ 13,471.46</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 72,655.92		
Claims Outstanding	\$ 59,184.46		
	\$ 13,471.46		
Receipts Outstanding	\$ -		
Reconciled Balance	\$ 13,471.46		<u>\$ 13,471.46</u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

	Beginning Balance		\$ 14,445.41
<u>RECEIPTS</u>			
Employee Payroll Deposit	\$ 10,440.00		
Centennial Bank: Interest	\$ 1.06		
<b>Total</b>		\$ 10,441.06	\$ 24,886.47
<u>DISBURSEMENTS</u>			
2/5/10 Payflex	\$ 2,800.92		
2/12/10 Payflex	\$ 2,670.32		
2/19/10 Payflex	\$ 3,283.17		
2/26/10 Payflex	\$ 2,792.94		
<b>Total</b>		\$ 11,547.35	\$ 13,339.12
Ending Balance			<u>\$ 13,339.12</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 13,339.12		
Outstanding Claims	\$ 13,339.12		
Outstanding Receipt	\$ -		
Reconciled Balance	\$ 13,339.12		<u>\$ 13,339.12</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance \$ 7,534,859.69

RECEIPTS

2/1/10	Saunders County	Property Taxes	\$	960.16
2/1/10	Saunders County	Pro Rate MV	\$	134.62
			\$	9,086.76
2/10/10	Sarpy County	Property Taxes	\$	56.27
2/10/10	Sarpy County	Pro Rate MV	\$	0.13
2/11/10	Saunders County	Property Taxes	\$	2,731.14
2/26/10	Cass County	Property Taxes	\$	50.42
2/28/10	NLAF Interest #148790625420		\$	43.57
2/28/10	F & M Interest		\$	1.35
2/28/10	NLAF Interest #9300590		\$	59.96

**Total** \$ 13,124.38 \$ 7,547,984.07

DISBURSEMENTS

2/10/10	CD Transaction Fee		\$	1,641.56
2/15/10	BCDM	Architectural Serv	\$	108,797.90
2/15/10	Hansen Construction	HS Proj Temp. Rd	\$	2,599.43
2/15/10	Kingery Construction	CMR Service	\$	32,736.60
2/15/10	Meininger Fire Protection	li Elem/Fire Sprinkler	\$	608.00

**Total** \$ 146,383.49 \$ 7,401,600.58

Ending Balance \$ 7,401,600.58

RECONCILIATION

F&M Bank Balance	\$	9,838.17	
F&M Certificate of Deposit 68-0677	\$	509,350.79	
NLAF #148790625420 Balance	\$	414,707.57	
NLAF #9300590 Balance	\$	526,704.05	
NLAF CD Program	\$	5,941,000.00	
Outstanding Claims	\$	-	
Outstanding Receipts			
Reconciled Balance	\$	7,401,600.58	<u>\$ 7,401,600.58</u>

QUALIFIED CAPITAL PURPOSE FUND

	Beginning Balance			\$	5,584.74
	<u>RECEIPTS</u>				
2/26/10	F&M National Bank Interest	\$	0.86		
	<b>Total</b>			\$	0.86
	<u>DISBURSEMENTS</u>				
	<b>Total</b>			\$	-
	Ending Balance			\$	<u>5,585.60</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			\$	418,932.16
	<u>RECEIPTS</u>				
2/26/10	F&M National Bank	Interest	\$	48.73	
2/28/10	NLAF	Interest	\$	21.77	
	<b>Total</b>			\$	70.50
				\$	419,002.66
	<u>DISBURSEMENTS</u>				
	<b>Total</b>			\$	-
				\$	419,002.66
	Ending Balance			\$	<u>419,002.66</u>
	<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	211,786.05		
	Plus: NLAF Investment Fund	\$	207,216.61		
	Less: Outstanding Claims				
		\$	<u>419,002.66</u>		
	Reconciled Balance	\$	<u>419,002.66</u>	\$	<u>419,002.66</u>

STUDENT FEE FUND

Beginning Balance \$ 4,706.48

RECEIPTS

2/10/10	Cap & Gown Fee	\$	22.00
2/11/10	Cap & Gown Fee	\$	22.00
2/22/10	Cap & Gown Fee	\$	44.00
		\$	0.36

**Total** \$ 88.36 \$ 4,794.84

DISBURSEMENTS

2/5/10	Kent Rung Productions	Winter Formal	\$	200.00
2/18/10	Westside Comm Schls	GBB Dist Admins	\$	52.00
2/22/10	Westside Comm Schls	BBB Dist Admins	\$	28.00
2/23/10	Westside Comm Schls	BBB Dist Admins	\$	28.00

**Total** \$ 308.00

Ending Balance \$ 4,486.84

RECONCILIATION

Bank Balance	\$	5,186.15
Claims Outstanding	\$	108.00
Deposits in Error	\$	591.31
	\$	<u>4,486.84</u>

Receipts Outstanding		
Reconciled Balance	\$	<u>4,486.84</u>

**HOT LUNCH ACCOUNT**

	Beginning Balance		\$ 60,409.62
<u>RECEIPTS</u>			
Student and Staff Deposits	\$ 26,142.52		
Federal Reimbursement	\$ 12,319.44		
State Reimbursement	\$ -		
Snack Reimbursement	\$ 146.52		
Vending Machine Proceeds	\$ -		
F&M National Bank: Interest	\$ 12.94		
<b>Total</b>		\$ 38,621.42	\$ 99,031.04
<u>DISBURSEMENTS</u>			
Wages & Benefits	\$ 14,721.54		
Food	\$ 17,599.51		
Supplies	\$ 2,099.85		
Contracted Services	\$ 744.26		
Equipment	\$ 37.37		
<b>Total</b>		\$ 35,202.53	\$ 63,828.51
Ending Balance			<u>\$ 63,828.51</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 63,294.81		
Claims Outstanding	\$ 205.50		
	\$ 63,089.31		
Receipts Outstanding	\$ 739.20		
Reconciled Balance	\$ 63,828.51		<u>\$ 63,828.51</u>
Student and Staff Deposits Held on Account - End of Month			\$ 13,445.00

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

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

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**February, 2010**

				<b>Beginning Balance</b>		
						\$ 94,167.30
<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
<b>ATHLETICS</b>						\$ 1,736.42
2/3/10		Gate	GG vs. Boys Town	\$ 394.00		
2/4/10		Palmyra	MS Wrestling Tourney	\$ 75.00		
2/4/10		Falls City	Dual Wr. Trny entry fee	\$ 110.00		
2/4/10		Various Schools	Entry Fees	\$ 430.00		
2/6/10		Gate	GB/BB vs DC West	\$ 621.00		
2/6/10		Gate	Wrestling Dual Trny.	\$ 590.00		
2/10/10		Gate	BB v Conestogo	\$ 293.50		
2/12/10		Gate	MS GB v Elmwood-Murdo	\$ 188.00		
2/16/10		Gate	C Team BB GB v Benning	\$ 149.00		
2/16/10	010207	Keps Sports	Track Unif.		\$ 1,933.66	
2/16/10	010208	Danielle Kleber	WR Ttrainer 2/6		\$ 125.00	
2/16/10	010213	Ken Scheel	MS GB Official 2/18		\$ 165.00	
2/16/10	010214	Ken Scheel	MS GB Official 3/2		\$ 165.00	
2/19/10		Gate	MS GB	\$ 228.00		
2/26/10		R. Central, Arlington	Dual Wr. Trny entry fee	\$ 220.00		
2/26/10		Various Schools	MS Wrestling Trny	\$ 235.00		
2/26/10		Norris High School	Dist. Wrestling Reimb.	\$ 136.31		
			Check 1088 - voided - funds returned to acct	\$ 90.00		
<b>TOTALS</b>				\$ 3,759.81	\$ 2,388.66	\$ 3,107.57
<b>ATHLETIC EQUIPMENT</b>						\$ 4,915.62
<b>TOTALS</b>				\$ -	\$ -	\$ 4,915.62
<b>BAND</b>						\$ 3,398.59
2/16/10	010200	Arrow Stage Lines	Band Club: Transportation		\$ 150.00	
2/24/10		Various	Cookie Fundraiser	\$ 1,035.00		
2/24/10		Various	Cookie Fundraiser	\$ 545.00		
2/24/10		Various	Cookie Fundraiser	\$ 810.00		
2/24/10		Various	Cookie Fundraiser	\$ 255.00		
2/25/10		Various	Cookie Fundraiser	\$ 295.00		
2/25/10		Various	Cookie Fundraiser	\$ 2,282.00		
2/26/10		Various	Cookie Fundraiser	\$ 925.00		
2/26/10		Patron	Cookie Fundraiser	\$ 30.00		
<b>TOTALS</b>				\$ 6,177.00	\$ 150.00	\$ 9,425.59
<b>CLASS OF 2010</b>						\$ 764.17
<b>TOTALS</b>				\$ -	\$ -	\$ 764.17
<b>CLASS OF 2011</b>						\$ 2,779.52
<b>TOTALS</b>				\$ -	\$ -	\$ 2,779.52

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**February, 2010**

				<i>Beginning Balance</i>		
						\$ 94,167.30
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
<b>ELM BOOK FAIR</b>						
						\$ 3,134.70
<b>TOTALS</b>				\$ -	\$ -	\$ 3,134.70
<b>ELM STAFF</b>						
						\$ 2,141.92
<b>TOTALS</b>				\$ -	\$ -	\$ 2,141.92
<b>ELM STUDENT COUNCIL</b>						
						\$ 9,949.03
2/16/10	010212	No Frills Supermarkets	Supplies		\$ 115.31	
<b>TOTALS</b>				\$ -	\$ 115.31	\$ 9,833.72
<b>FBLA</b>						
						\$ 3,850.07
2/16/10	010206	Grafton & Associates	Registration Fees		\$ 1,105.00	
2/16/10	010210	NE FBLA Foundation	Donation		\$ 100.00	
2/16/10	010211	NE March of Dimes	Donation		\$ 136.50	
<b>TOTALS</b>				\$ -	\$ 1,341.50	\$ 2,508.57
<b>HONOR SOCIETY</b>						
						\$ 927.36
2/8/10		Various	Haiti Fundraiser	\$ 53.50		
2/12/10		Various	Hoops for Heart	\$ 240.00		
2/16/10	010199	American Red Cross	Donation		\$ 210.00	
2/25/10		Various	Hoops for Heart	\$ 75.00		
<b>TOTALS</b>				\$ 368.50	\$ 210.00	\$ 1,085.86
<b>FFA</b>						
						\$ 34,726.57
2/5/10		Patron	Fruit Sales	\$ 75.00		
2/16/10	010202	Blair High School	Entry Fees		\$ 189.94	
2/16/10	010204	Country Meats	Fundraising product		\$ 1,306.20	
2/23/10		K Laune	Fruit Sales	\$ 46.00		
2/25/10		C. Smith	Fruit Sales	\$ 108.00		
<b>TOTALS</b>				\$ 229.00	\$ 1,496.14	\$ 33,459.43
<b>HS STUDENT COUNCIL</b>						
						\$ 685.57
2/8/10		Various	Admission to dance/pop s	\$ 202.00		
2/16/10	010203	AG Booster Club	Concessions		\$ 39.50	
<b>TOTALS</b>				\$ 202.00	\$ 39.50	\$ 848.07
<b>MS/HS STAFF</b>						
						\$ 1,276.84
<b>TOTALS</b>				\$ -	\$ -	\$ 1,276.84

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**February, 2010**

			<i>Beginning Balance</i>			
					\$ 94,167.30	
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
<b>MS STUDENT COUNCIL</b>						\$ 802.60
TOTALS			\$ -	\$ -	\$	802.60
<b>SCHOOL STORE</b>						\$ 4,833.55
2/1/10		Payschools	online deposit	\$ 70.00		
2/2/10		Payschools	online deposit	\$ 220.00		
2/3/10		Payschools	online deposit	\$ 100.00		
2/4/10		Payschools	online deposit	\$ 360.00		
2/5/10		Payschools	online deposit	\$ 290.00		
2/9/10		Payschools	online deposit	\$ 100.00		
2/9/10		Payschools	online deposit	\$ 140.00		
2/10/10		Payschools	online deposit	\$ 230.00		
2/11/10		NASB Payschools Fee			\$ 207.38	
2/11/10		Payschools	online deposit	\$ 430.00		
2/12/10		Payschools	online deposit	\$ 430.00		
2/16/10		Payschools	online deposit	\$ 110.00		
2/16/10	010201	AG Hot Lunch	Jan OnLine Payments		\$ 5,322.62	
2/17/10		Payschools	online deposit	\$ 100.00		
2/17/10		Payschools	online deposit	\$ 190.00		
2/18/10		Payschools	online deposit	\$ 520.00		
2/19/10		Payschools	online deposit	\$ 100.00		
2/22/10		Payschools	online deposit	\$ 185.00		
2/23/10		Payschools	online deposit	\$ 210.00		
2/24/10		Payschools	online deposit	\$ 60.00		
2/25/10		Payschools	online deposit	\$ 255.00		
2/26/10		Payschools	online deposit	\$ 630.00		
TOTALS			\$ 4,730.00	\$ 5,530.00	\$	4,033.55
<b>SHOP</b>						\$ (97.96)
2/1/10		Students	Project Materials	\$ 42.00		
2/2/10		Students	Project Materials	\$ 9.00		
2/10/10		Students	Project Materials	\$ 7.00		
TOTALS			\$ 58.00	\$ -	\$	(39.96)
<b>SPANISH CLUB</b>						\$ 633.58
TOTALS			\$ -	\$ -	\$	633.58
<b>SPIRIT SQUAD</b>						\$ 6,742.92
2/2/10		Various	Fundraiser, Mugs,Coffee	\$ 176.00		
2/25/10		Various	Fundraiser, Mugs,Coffee	\$ 228.00		
TOTALS			\$404.00	\$ -	\$	7,146.92



**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**February, 2010**

				<i>Beginning Balance</i>		\$ 94,167.30
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>						\$ 345.68
TOTALS				\$ -	\$ -	\$ 345.68
<b>THESPIANS</b>						\$ 2,288.68
TOTALS				\$ -	\$ -	\$ 2,288.68
<b>VOCAL MUSIC</b>						\$ 873.20
2/2/10		Various	Singing Valentine Sales	\$ 80.00		
2/3/10		Various	Singing Valentine Sales	\$ 46.27		
2/4/10		Various	Singing Valentine Sales	\$ 50.00		
2/5/10		Various	Singing Valentine Sales	\$ 36.00		
2/10/10		Various	Singing Valentine Sales	\$ 34.00		
2/16/10	010205	The Gift Niche	Supplies		\$ 70.65	
2/18/10		Various	Singing Valentine Sales	\$ 8.00		
TOTALS				\$ 254.27	\$ 70.65	\$ 1,056.82
<b>YEARBOOK/ANNUAL</b>						\$ 5,388.54
2/12/10		AG Booster Club	Donations	\$ 360.00		
2/21/10		Diana Beins	Online Year Book Purh.	\$ 35.00		
TOTALS				\$395.00	\$ -	\$ 5,783.54
<b>INTEREST</b>						\$ 2,070.13
2/28/10		Centennial Bank	Interest	\$ 7.61		
2/16/10	010209	ACCU WRITE	Activity Acct Checks		\$ 110.74	
TOTALS				\$ 7.61	\$ 110.74	\$ 1,967.00
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$ 16,585.19	\$ 11,452.50	\$99,299.99

<b>Ending Balance</b>	\$ 99,299.99
Plus: Outstanding Checks	\$ 991.44
Less: Outstanding Receipts	\$ 591.31
<b>Equals: Bank Balance</b>	\$ 99,700.12

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

Check #	Vendor	Amount	Description
027234	AG Payroll Account	\$245,506.39	Net Payroll
027235	AGEA	\$ 2,130.82	Employee Dues
027236	Blue Cross/Blue Shield	\$ 71,247.30	Payroll Employee Health Ins
027237	Centennial Bank	\$ 9,823.34	Payroll Section 125 Deduct
027239	Guardian	\$ 696.85	Payroll Employee Life Prem
027240	Guardian	\$ 545.47	Employee Vision Plan
027241	GWN Marketing/Employee Deposit Acco	\$ 1,685.00	Payroll Annuity Deduction
027242	National Insurance Service	\$ 992.81	Payroll LTD Insurance Prem
027243	Ashland-Greenwood Payroll Account	\$ 11,130.52	Payroll State Tax Wthhldg
027244	Ashalnd Greenwood Payroll Account	\$ 177.00	Employee Child Support Payment
027245	Ashland-Greenwood Payroll	\$ 77,788.46	Payroll Federal Tax Wthhldg
027246	Retirement	\$ 57,597.09	Payroll Retirement Wthhldg
027247	AmSan LLC	\$ 2,439.00	Custodial: Supplies
027248	Arrow Stage Lines	\$ 1,000.00	Band: Transportation
027249	Ashland Auto Parts	\$ 279.96	Maintenance: Rivets, Rivet Gun
027250	Ashland Gazette/Wah-Wav-Ash News	\$ 26.00	Media: Periodicals
027251	Ashland Pharmacy	\$ 11.45	Nurse: Supplies
027252	Bennington Equipment, Inc.	\$ 112.05	Maint: Broom Repair
027253	Maris Buller	\$ 150.00	Sped Instruc: Respiratory Therapy
027254	Clay Chapman	\$ 50.00	Instruction: Speech Judge
027255	City Of Ashland	\$ 1,772.75	All Areas: Water & Sewer
027256	Control Services, Inc.	\$ 5,841.10	Maintenance: Tech Rm Furnace
027257	Cornhusker International Trucks, Inc.	\$ 4,245.08	Maintenance: Bus Part/Repair
027258	DATAVISION LLC	\$ 595.00	Inst. Tech.: Net Services
027259	Dollamur Sport Surfaces	\$ 7,795.00	Pupil Support: Wrestling Mat
027260	Eakes Office Plus	\$ 173.69	Administration: Copier Use
027261	East Butler Band Boosters	\$ 240.00	Music: Contest Fees
027262	Electronic Sound, Inc.	\$ 20.90	Principal: Supply
027263	Follett Library Resources	\$ 1,193.77	Elem Media: Libr Books
027264	GovConnection Inc.	\$ 462.08	Instr. Tech.: Supplies
027265	Graham Tire Lin. North	\$ 398.52	Sped Transp: Tires 04
027266	Greenwood/Midwest Farmers Coop	\$ 76.00	Sped Transp: Supplies
027267	Heartland Foundation/School	\$ 5,282.00	Sped: Student Tuition
027268	Hillyard/Sioux Falls	\$ 157.00	Custodial: Supplies
027269	Hometown Leasing	\$ 118.00	Admin: Copier Lease
027270	J. A. Sexauer	\$ 128.72	Maint: Urinal Repair Kit
027271	Emily Judds	\$ 50.00	Instruction: Speech Judge
027272	J. W. Pepper & Son, Inc	\$ 731.53	Band: Music
027273	Lincoln Family Med. Group	\$ 125.00	Transportation: Empl. Phys.
027274	Lincoln Children's Museum	\$ 243.00	Elem Instruct: Field Trip Fee
027275	Linweld	\$ 22.68	Voc Ag: Tank Lease/Gas
027276	Mayer-Johnson LLC	\$ 515.00	ARRA IDEA: Software
027277	MCI-Mega Preferred	\$ 115.82	Long Distance Service
027278	Mead Lumber Co.	\$ 82.12	Industrial Tech: Supplies
027279	Midwest Office Automations	\$ 265.00	Instruction: Copier Use
027280	Jensen Printing Company	\$ 142.98	Gen. Bus: Envelopes
027281	Nebraska Assoc. Of School Boards	\$ 4,019.45	Board of Ed: Annual Dues
027282	NE Council of School Administrators	\$ 450.00	Curr. Sup: Prof. Dues
027283	Nebraska.gov	\$ 53.00	Transp: Records Check/fee
027284	Nebraska Scientific	\$ 61.80	Instruction: Supplies

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

Check #	Vendor	Amount	Description
027285	Nicholson & Associates	\$ 134.00	Transportation: Prof. Services
027286	Omaha Stage Equipment Inc	\$ 24.25	Instruct: Light Cord
027287	Omaha World Herald	\$ 573.88	Principal: Advertising
027288	One Source, Inc	\$ 52.00	Background Check
027289	Mark Onwiler	\$ 50.00	Instruct: Speech Judge 2/12
027290	OPPD	\$ 9,089.33	All Areas: Electricity
027291	Pioneer Overhead Door Inc	\$ 1,451.89	Maintenance: Two Door Repairs
027292	Pearson Education	\$ 178.07	Media: HS Lib. books
027293	Perry, Guthery, Haase & Gessf	\$ 1,512.46	Admin: Legal Services
027294	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
027295	Pitsco Inc	\$ 81.95	Instruction: Supplies
027296	Platte Valley Sanitation Inc	\$ 325.00	All Areas: Waste Removal/Recycle
027297	Quill Corp	\$ 149.86	Elem Instruct: Supplies
027298	Renae Regner	\$ 34.44	Feb Activity Worker
027299	Reid's Variety	\$ 27.99	Maintenance: Supply
027300	Matthew Reisen	\$ 50.00	Instruct: Speech Judge
027301	Brian Romans	\$ 43.50	Feb Activity Hrs
027302	School Specialty Inc	\$ 807.19	Elem Instruct: Supplies
027303	Schuyler-Central High School	\$ 239.91	Speech: District Entry Fees
027304	Seminole Energy Services	\$ 15,254.23	Heating Fuel
027305	Shiffler Equipment Sales, Inc.	\$ 101.52	Custodial: Supplies
027306	Skyline Physical Therapy, Inc	\$ 726.25	Physical Therapy
027307	Solution One	\$ 383.93	Instruction: Copier Use
027308	South Omaha Terminal	\$ 350.35	Maintenance: Supplies
027309	Sparkling Klean	\$ 5,045.00	Custodial: Janitorial Services
027310	Amanda Stuthman	\$ 2,612.21	Speech Therapy
027311	UNL Career Services	\$ 75.00	MS/HS Principal: Registr Fee
027312	U.S. Post Office	\$ 214.98	Bulk Mailing
027313	Voyager Fleet Systems	\$ 3,696.52	Transportation: Fuel
027314	Wahoo-Waverly-Ashland Newspapers	\$ 77.92	Board of Ed: Advertising
027315	Walkers Uniform Rental	\$ 154.00	Uniform Rental
027316	Jean Ann Watermeier	\$ 18.17	Instruction: Supplies
027317	Ben Wiese	\$ 87.00	Feb Activity Hrs
027318	Beverly Wliggs	\$ 1,751.00	Sped: Occupational Therapy
027319	Colleen Lewin	\$ 117.77	Employee Wages

\$564,758.07

Administrations Operations Account	INC	Supplies, Mileage
Ashland Disposal	INC	Elem Waste Removal
Nextel	INC	Cell Phones
No Frills	INC	All Areas: Supplies
Payflex	INC	Employee Benefit
Seminole Energy Services	INC	Heating Fuel
VISA	INC	
Windstream	INC	Local Telephone Service

Ashland-Greenwood Public Schools  
General Fund Disbursements  
15-Feb-10

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Check	Payable to	Amount	Description
27231	Windstream	\$ 1,049.04	Local Telephone Service
27232	Nextel	\$ 108.06	Cell Phone Use
27233	Ashland Disposal Service	\$ 205.00	Waste Removal

Authorized by:

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Ashland-Greenwood Public Schools  
Special Building Disbursements  
15-Mar-10

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Check	Payable to	Amount	Description
001014	BCDM	\$ 4,749.25	Architech Service
001015	Kingery Construction	\$ 29,070.77	CMR Services

Authorized by:

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**Proposed Certified Teaching Staff Levels  
2010-11 School Year**

**2009-10 Staffing Levels**

<b>A. Elementary</b>	<b>FTE</b>
Art	0.5
Music	1.34
Counselors	1
Title 1	1.5
ASAP Teacher	0.75
Special Educ.	3
Foreign Language	0.75
Kindergarten	3
Grade 1	3
Grade 2	3
Grade 3	3
Grade 4	3
Grade 5	3
Grade 6	3
Phys Education	1
<b>Totals</b>	<b>30.84</b>

**B. 7-12 Staff**

Art	1
ASAP - SECC Comp	0.4
Music	1.41
Counselors	1
Foreign Language	1.25
Special Educ.	2
Voc Agriculture	1
Indust. Tech	1
English/Speech	4.2
Business	1
Home Economics	0.5
Mathematics	3.5
Phys Education	2
Social Sciences	3
Sciences	3
<b>Totals</b>	<b>26.26</b>

**C. K-12 Special Services**

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

**D. Administrative**

Elementary	1
Secondary	2
District	2
<b>Totals</b>	<b>5</b>

**Total Staffing**                      **65.85**

**2010-11 Staffing Levels**

<b>A. Elementary</b>	<b>FTE</b>
Art	0.5
Music	1.34
Counselors	1
Title 1	1.5
ASAP Teacher	0.75
Special Educ.	3
Foreign Language	0.75
Kindergarten	4 #
Grade 1	4
Grade 2	3
Grade 3	3
Grade 4	3
Grade 5	3
Grade 6	3
Phys Education	1
<b>Totals</b>	<b>32.84</b>

**B. 7-12 Staff**

Art	1
ASAP - SECC Comp	0.4
Music	1.41
Counselors	1
Foreign Language	1.25
Special Educ.	2
Voc Agriculture	1
Indust. Tech	1
English/Speech	4.7
Business	1
Home Economics	0
Mathematics	3.5
Phys Education	2
Social Sciences	3
Sciences	3
<b>Totals</b>	<b>26.26</b>

**C. K-12 Special Services**

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

**D. Administrative**

Elementary	1
Secondary	2
District	2
<b>Totals</b>	<b>5</b>

**Total Staffing**                      **67.85**

*FTE = Full Time Equivalency*

# Pending Final Enrollment Figures

Eric Stuthman  
227 S. Lakeview Way  
Ashland, NE 68003

March 8, 2010

Craig Pease  
Superintendent  
Ashland-Greenwood Public Schools  
1225 Boyd Street  
Ashland, NE 68003

Dear Mr. Pease:

With this letter, I hereby submit my resignation from Ashland-Greenwood Public Schools, effective the end of the current school term, to pursue new career opportunities.

I feel very fortunate to have been associated with Ashland-Greenwood Public Schools for the last eleven years. My experiences and training have been invaluable, and I leave with many pleasant memories.

I wish the school good luck and continued success.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Stuthman", with a long horizontal flourish extending to the right.

Eric Stuthman  
Agriculture Education Instructor



March 3, 2010

To: The Ashland Greenwood Board of Education  
RE: Special request for pre-noon use of High School gym on Easter Sunday

On behalf of the people of Riverview Community Church, let me express our gratitude for your allowing us the use of the High School for our weekly worship services. It seems to us to be as perfect a relationship as possible. Please let us know how we might be good tenants as time goes by!

For your information, we are in the city planning and approval stage, as well as the initial master planning phase of architectural design on our own facility. Our hope is to break ground in late June, 2010, and be in our new facility out on 32nd Street in the Summer of 2011.

Now, for my request. Would it be possible to receive a special dispensation of the policy for Sunday use of the High School on Easter this year? It is especially difficult to ask Easter worshippers to do so at 5 PM on this special day. If we could meet and be gone by noon on Sunday, April 4th, 2010, we would greatly appreciate it.

Please let me know if you need further information or my presence at a board meeting.

Thank you again for your gracious hosting of our church services.

Sincerely,

Pastor Neal Brower