

Ashland-Greenwood Public Schools
Board Agenda
Saunders County School District No. One
Monday, September 20, 2010
High School Library; Ashland-Greenwood High School
1842 Furnas Street
Ashland, NE 68003

Public Hearing
7:30 P.M.

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Receiving Public Input and Testimony on Property Tax Request
4. Adjournment

Regular Meeting
Following Public Hearing

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 1-9
 - B. Financial Reports: District Funds. Pages 10-20
 - C. Action on Claims. Pages 21-24
 - D. Contract Renewal: Heartland School in Omaha
Skyline Physical Therapy of Elkhorn
5. Visitors and Communications from the Public
6. Administrative and Practitioners Reports
 - A. Practitioners Report
 - B. Ms. Finkey
 - C. Ms. Bray
 - D. Mr. Jacobsen
 - E. Mr. Pease
7. Old Business Items.
 - A. Consideration and action on the Property Tax Resolution. Pages 25-26

- B. Consideration of board policy 1411 on Community Relations with Law Enforcement. Pages 27-30

8. New Business Items.

- A. Consideration of Policy 5141.6 and review of student wellness committee. Pages 31-35

9. Other Information

- A. That State Conference for Boards of Education of Nebraska school districts is set for November 17-19 at the LaVista Conference Center/Embassy Suites in Omaha. A pre-conference is planned for November 18th. Board members are encouraged to consider attending.

10. Other business presented for future consideration.

11. Call for the time and date of the next meeting.

The next meeting of the Board is scheduled for Monday, October 18, 2010 at 7:30 PM in the High School Library at 1842 Furnas Street in Ashland, NE 68003. Typically we only have one regular meeting monthly during the months of October through January.

12. Adjournment

Notices:

COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the North wall of the meeting room west of the main entrance.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward, sign your name and address on the sign-in sheet and state your name to the Board of Education.

Time Limit: You may speak only one time and must limit comments to 5 minutes or less.

Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.

General Rules: Please remember that this is a meeting of the Board of Education held in public for conducting the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
August 16 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 August 16, 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.

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

Supt. Pease informed the board that Kingery Construction would report to the board during Visitors and Communication from the Public.

Consent Agenda

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

Visitors and Communications from the Public

Rick Wintermute and Steve Honnens from Kingery Construction were present at meeting to visit with the board on the construction projects. An informational sheet was distributed which updated board members on project status of both buildings. The elementary project will be substantially complete by August 26 with the exception of room 133 and the Fire Marshall is scheduled on August 25. The middle/high school project will have the fire alarm and sprinkler system complete, a few new classroom and some of the new administration area. The parking lot and turf are expected to be completed in September, cafeteria and servery to be available by October 25, new main entrance and administration office around November and new middle school wing

expected by be completed by mid-December. Discussion was held and Kingery answered board members questions.

Administrative and Practitioners Reports

Brad Jacobsen reported to the board that fall practice began. Jacobsen reported that 26 girls were out for softball, over 30 girls were out for volleyball and 50 boys were out for football. Jacobsen reported that the administrative staff had attended Administrator Days in Kearney, several staff members had been involved in staff development and training over the summer and several coaches had attended coaches clinics. Mr. Jacobsen reported to the board that telephone and room numbers will be changing for his building.

Teresa Bray reported to the board that she had commended the elementary teachers for staying out of the building this summer. Bray stated that normally many elementary teachers were in the building starting August 1 and teachers were following the guidelines of the construction project and staying out of the building.

Jill Finkey presented a handout and informed the board of activities scheduled for the in-service days for staff.

Finkey reported to the board that the NeSA-R data was released to the districts today however the data is embargoed and not to be shared with the public. Finkey reported the time line that the NeSA-R data will be released to public, media and parents. Finkey reported that September 1 Individual District AYP (Adequate Yearly Progress) decisions and PLAS (Persistently Low Achieving Schools) status will be released to districts on October 1 this information will be release to the public.

Finkey reported that this year the district will host an External Team Visitation/Quality Assurance Review on March 15, 16 and 17. Finkey outlined the proposed schedule of events for that visit.

Craig Pease reported to the board the direction public education is being driven by the federal government. Pease stated that required data will determine the PLAS and AYP for districts. Pease told board members that the Nebraska Department of Education is developing a teacher evaluation which will be performance based. Teacher evaluations will have to be published. A high accountability of teachers will be expected and lower achieving teachers may be replaced. Pease stated that the data being created now will help to determine what we have to accomplish for our students to improve.

OLD BUSINESS

School Calendar Changes

Supt. Pease presented to the board a revised 2010-11 calendar, changes include a August 26 start date, an early out on October 15 and a reduction in the amount of snow days built in.

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

2010-11 School District Budget

Supt. Pease presented the proposed 2010-11 budget. Pease is projecting a 2% growth in valuations and plans to keep the levy flat. Pease plans to propose a general fund levy of 96.5 cents with a total levy of \$1.09. Pease presented the expenditures and receipts and reports that the district has adequate cash reserves to use for the upcoming year. Pease reports that present property valuations are certified by counties on August 20th. The public hearing for input will be set for September 7. Pease will present the final documents and budget at the next board meeting for possible adoption.

Foundation Board Appointments

The personnel committee met prior to the meeting to discuss foundation board appointments. Some names were presented for appointments Supt. Pease will follow up on those suggested. It was suggested to reappoint Tom Walsh and Earl West.

Motion by Beranek with second by Sapp to reappoint Tom Walsh and Earl West for the Ashland-Greenwood Public School Foundation Board. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Stille and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

NEW BUSINESS

Personnel

Supt. Pease made recommendations to the board for hiring of four non certified positions. Supt. Pease told the board that David Holman was planning to retire August 31, 2010. Supt. Pease recommended Robert Rist and Mark Hohensee for maintenance positions, Marsha Danner for a cook position, Angela Crabtree for a special education para professional position.

Motion by Garner with second by Nygren for the hiring of Angela Crabtree, Marsha Danner, Mark Hohensee, and Robert Rist. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Stille and Sapp. Voting no: none. Member Nygren abstained from voting. No members were absent and not voting. Motion carried.

Staff Assignments

Supt. Pease presented to the board the 2010-11 staff assignments.

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

Substitute Personnel

Supt. Pease presented to the board a list of substitute personnel for the 2010-11 school year including substitute teachers and non certified staff. The list included type of certification.

Motion by Garner and second by Stille to approve the 2010-11 substitute personnel list., including approval of local substitute teaching certificates. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Stille. Voting no: none. Member Sapp abstained from voting. No members were absent and not voting. Motion carried.

Extra Curricular Assignments

Brad Jacobsen recommended Kaylee Finkey as an Assistance Volleyball Aide. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Stille and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

2010-11 Bus Routes

Supt. Pease presented the 2010-11 bus routes. Discussion was held.

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

State Math Standards

Jill Finkey presented to the board the state standards for math for consideration. Finkey told board members that the schools were required to accept the state math standards or create and adopt their own more rigorous standards. District administration recommended to the board to adopt the state math standards.

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

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 9:30 p.m. The next regular meeting will be held directly following the public hearing at 7:30 p.m. on Tuesday, September 7, 2010 at 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:

**Ashland-Greenwood Public Schools
Board of Education
Public Hearing
Meeting Minutes
September 7, 2010**

Opening

A public hearing of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 7:30 p.m. on 7th day of September, 2010 by Vice-President Beranek.

Present

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

Notice

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 north wall of the meeting room, behind the board members.

Purpose

The purpose of the Public Hearing was to receive public testimony on the Ashland-Greenwood Public Schools' 2010-11 Budget.

Public Testimony

No public testimony was given.

Adjournment

Public Hearing was adjourned at 7:32 p.m.

Minutes submitted by:

Board Secretary

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
September 7, 2010**

Opening

A meeting of the Board of Education of Ashland-Greenwood Public School was convened in open and public session immediately following the public hearing at 7:32 p.m. on September 7, 2010 by Vice-President Randy Beranek.

Present

The roll was called and the following Board members were present: Randy Beranek, David Nygren, Suzanne Sapp and Karen Stille. President Melvin Cerny and member Kevin Garner 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 north wall of the meeting room, behind the board members.

Agenda Change

There was no change to the mailed agenda.

Visitors and Communication from the Public

There was no communication from the public.

Administrative and Practitioners Reports

Mr. Jacobsen reported to the board on varsity activities held and told board members that middle school events begin next week. Jacobsen also reported that the Spirit Squad sponsor had informed the administrative team of members that would cheer at away events and instructions on how to supervise those events.

Jacobsen also reported on staff development and instructional expectations for middle school and high school staff. He told board members that he plans to increase classroom visits and walk through observations to gain clearer understanding of current practices and to identify strengths and areas where additional support may be needed.

Jacobsen reported that today he had sent to the first listing of students with failing grades for review as addressed in the extra curricular procedures. Jacobsen posted the list to all teachers. He told board members that the procedures adopted by the board were shared with parents and students. Discussion was held and members felt it would be helpful if parents take responsibility with their student regarding this procedure.

Mrs. Bray reported to the board on the kindergarten through sixth grade classroom enrollment numbers. She told board members that today was the first day of preschool and fourteen students were enrolled this year. Bray also outlined some September activities scheduled for elementary students.

Mrs. Bray told board members that she had received very positive feedback on the remodeled classroom and the cafeteria. Parents and staff members have commented on the spacious lunchroom and the incorporation of the design blending the new addition with the existing building.

Mr. Pease reported to the board that he had attended a session with the Governor and the Commissioner of Education. The session addressed 58 million dollars in federal funding that State of Nebraska is expected to receive this year and distribute to schools. The method of distribution had not been determined and the funding is intended to be used by districts the next fiscal year.

Pease reported to the board that Senator Harr is planning to visit the school district on September 21. Pease will provide the board members with a schedule of events and invites to visit that day.

Pease reported that the NASB District meeting is scheduled for October and will update board members with the information for possible attendance.

Pease also reported that Iowa School of the Deaf has reported that they plan to increase their tuition. This year the State of Nebraska plans to fund additional costs but the state is advising they will not cover the costs next year. The Iowa School of the Deaf is also no longer providing transportation but is working with the district and has offered reasonable rates for transportation.

OLD BUSINESS

2010-11 Budget

Mr. Pease presented to the board a 2010-11 budget. The proposed total levy for Ashland-Greenwood Public Schools is \$1.0893. Pease presented to the board a survey of surrounding school levies. Discussion was held.

Motion by Nygren with second by Sapp to approve the 2010-11 Budget and authorize Supt Pease to submit the budget as approved. After discussion and on roll call vote, the board voted as follows: Roll call: Voting yes: Beranek, Nygren, Sapp and Stille. Voting no: none. Members Cerny and Garner were absent and not voting. Motion carried.

Foundation Appointments

Supt. Pease recommended to the board the appointment of Mary Bohn and Pat Timblin to the Foundation Board. Discussion was held.

Motion by Nygren with second by Stille to appoint of Mary Bohn and Pat Timblin to the Foundation Board. Discussion was held. After discussion and on roll call vote, the board voted as follows: Roll call: Voting yes: Beranek, Nygren, Sapp and Stille. Voting no: none. Members Cerny and Garner were absent and not voting. Motion carried.

NEW BUSINESS

Policy 1411

Supt. Pease presented to the board policy 1411 for review and consideration. The proposed policy was recommended by the district legal counsel. This policy deals with interviewing students without parental permission and expands when students can be interviewed. The policy will be brought back to the next meeting for possible adoption.

Substitute Teacher

Supt Pease recommended the hiring of Angela Konen as a substitute teacher.

Motion by Nygren with second by Sapp to approve the hiring of Angela Konen as a substitute teacher. Discussion was held. After discussion and on roll call vote, the board voted as follows: Roll call: Voting yes: Beranek, Nygren, Sapp and Stille. Voting no: none. Members Cerny and Garner were absent and not voting. Motion carried.

2010-11 Substitute Teacher Pay

Consideration and action on raising the substitute teacher pay to \$125.00 per day.

Motion by Nygren with second by Stille to approve the 2010-11 substitute teacher pay to \$125.00 per day. Discussion was held. After discussion and on roll call vote, the board voted as follows: Roll call: Voting yes: Beranek, Nygren, and Stille. Voting no: none. Member Sapp abstained from voting. Members Cerny and Garner were absent and not voting. Motion carried.

Surplus Property

Supt. Pease presented to the board a small list of surplus property to be disposed of. The list included a patient bed/cot Lift, scoreboard(s), lunch tables, overhead projectors, some old Ag shop supplies, and student desks and chairs.

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

Building Project Change Order

Superintendent Pease presented a list of proposed change orders for the building project. Discussion was held.

Motion by Nygren with second by Stille to approve the list of change orders for the building project with the exception of item #39. After discussion and on roll call vote, the board voted as follows: Roll call: Voting yes: Beranek, Nygren, Sapp and Stille. Voting no: none. Members Cerny and Garner were absent and not voting. Motion carried.

Informational Items

There were no informational items presented.

Other Items Presented

Member Stille presented a concern she had received regarding the safety of the football stadium bleachers since there were no hand railings. Discussion was held. Pease will explore the issue and bring this matter back to the board at a future board meeting.

Adjournment

Vice-President Beranek adjourned the meeting at 8:56 p.m. A public meeting to set the tax rate will be held on Monday September 20, 2010 at 7:30 p.m. in the Library of the High School at 1842 Furnas Street, Ashland, NE. The regular meeting of the board will be immediately following the adjournment of the public meeting. An agenda for the meeting, kept current, is available for public inspection during normal business hours at the Superintendent's Office, 1225 Clay Street, Ashland, NE. All meetings are scheduled in the Library of the Ashland-Greenwood High School building at 1842 Furnas Street in Ashland.

Minutes submitted by:

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Aug-10

GENERAL FUND

Beginning Balance \$ 3,626,262.09

RECEIPTS

8/2/10 Cass County Property Taxes	\$ 6,114.62
8/3/10 West, Donation Lost Library Book	\$ 14.44
8/5/10 Voss Sale of Property	\$ 27.50
8/11/10 State of NE Title I	\$ 49,922.00
8/11/10 Saunders County Property Taxes	\$ 24,412.05
8/11/10 Saunders County MV Taxes	\$ 14,834.69
8/11/10 Saunders County Fines	\$ 2,356.12
8/12/10 Adavance Audiot Visual Inc Refund	\$ 1,612.13
8/12/10 ARRA IDEA B Payment	\$ 171,416.00
8/12/10 ARRA IDEA Preschool	\$ 6,692.00
8/13/10 Auction House, Sale of Property	\$ 40.25
8/13/10 Follett Ed Service, Sale of Property	\$ 4.25
8/16/10 Cas County Property Taxes	\$ 18,843.34
8/16/10 Cass County MV Taxes	\$ 8,688.08
8/16/10 Cass County Fines	\$ 1,212.47
8/16/10 Cass County Homestead Exemption	\$ 3,487.57
8/20/10 Title IIA	\$ 4,539.00
8/20/10 Title IID	\$ 602.00
8/20/10 Title I ARRA	\$ 8,153.00
8/24/10 Follett Ed Service, Sale of Property	\$ 1.89
8/27/10 Saunders County Property Taxes	\$ 75,439.99
8/27/10 Saunders County MV Taxes	\$ 9,487.85
8/27/10 Laptop Damage Donation	\$ 66.00
8/30/10 Title I ARRA	\$ 2,038.00
8/30/10 Title I	\$ 7,415.00
8/30/10 Title IIA	\$ 7,473.00
8/31/10 Cass County Property Taxes	\$ 58,317.04
8/31/10 Auction House, Sale of Property	\$ 28.00
8/31/10 ISTE Teacher Wkshp Refund	\$ 109.00
8/31/10 NLAF Interest	\$ 182.36

Total \$ 483,529.64 \$ 4,109,791.73

DISBURSEMENTS

Aug Claims \$ 900,232.33

Total \$ 900,232.33 \$ 3,209,559.40

ENDING BALANCE

\$ 3,209,559.40

RECONCILIATION

NLAF Liquid Balance	\$ 1,843,411.43
Plus: F&M Bank Balance	\$ 75,446.04
Plus General Fund Investments	\$1,418,441.72
Less: Outstanding Claims	\$ 127,749.79
Plus: NLAF Bank Clearing Error	\$ 10.00
Reconciled Balance	\$ 3,209,559.40

\$ 3,209,559.40

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Aug-10

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	1,331.53
<u>RECEIPTS</u>				
GF Deposit	\$	1,496.46		
		<hr/>		
Total			\$	1,496.46
			\$	2,827.99
<u>DISBURSEMENTS</u>				
4638 C Pease, Maint: City Brush Permits	\$	20.00		
4639 voided clerical error				
4640 B Jacobsen, Sec Principal Mileage & travel	\$	167.43		
4641 J Finkey, Curr Superv Mileage & Travel	\$	163.43		
4642 USPO, Bulk Mailing MSHS	\$	78.22		
4643 USPO, Bulk Mailing Elem	\$	112.88		
4644 Teresa Bray, Elem Principal Mileage	\$	154.00		
4645 J Rolofson, PS Mileage	\$	8.00		
4646 A Remmbers, Sec Instruct: Mielage	\$	150.00		
4647 US PO, Bulk Mailing MSHS	\$	50.54		
4648 P Yardley Sped Instruct: Mileage	\$	7.00		
4649 Cherios, Supt Off: New Staff Lunch	\$	72.93		
4650 J Wagner, Supt Off Supplies	\$	3.99		
4651 NE Dept of MV; Transp: License for K Cooper	\$	65.00		
4652 VISA, Admin: Travel Expense	\$	9.07		
4653 Kris Cooper, Transportation Mileage	\$	100.00		
4653 Lincoln HS, Insturmental Music Contest Fees	\$	165.00		
		<hr/>		
			\$1,327.49	\$ 1,500.50
Ending Balance				<u>\$ 1,500.50</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,765.50		
Less: Claims Outstanding	\$	265.00		
	\$	<hr/> 1,500.50		
Reconciled Balance	\$	<hr/> 1,500.50		<u>\$ 1,500.50</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Aug-10

PAYROLL ACCOUNT

	Beginning Balance		\$ 14,365.90
<u>RECEIPTS</u>			
General Fund	\$ 349,135.97		
Hot Lunch	\$ -		
FM National Bank: Interest	\$ 7.22		
Emp Monthly Prem	\$ 979.03		
Child Support Payment	\$ 177.00		
Total		\$ 350,299.22	\$ 364,665.12

DISBURSEMENTS

Net Payroll	\$ 213,955.44		
Retirement	\$ 52,694.78		
State Tax Withholdings	\$ 10,718.20		
Federal/FICA Taxes	\$ 71,767.55		
Retiree Life Insurance Mo. Premium	\$ 84.00		
Emp Health Insurance Mo Premium	\$ 976.03		
Employee Life Insurance Prem	\$ 3.00		
Child Support Payment	\$ 177.00		
Total		\$ 350,376.00	\$ 14,289.12

Ending Balance \$ 14,289.12

RECONCILIATION

Bank Balance	\$ 14,289.12		
Claims Outstanding	\$ -		
	\$ 14,289.12		
Receipts Outstanding	\$ -		
Reconciled Balance	\$ 14,289.12		\$ <u><u>14,289.12</u></u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance \$ 21,835.35

RECEIPTS

Employee Payroll Deposit	\$ 9,026.67		
Centennial Bank: Interest	\$ 1.97		
Total		\$ 9,028.64	\$ 30,863.99

DISBURSEMENTS

8/6/10 Payflex	\$ 844.80		
8/13/10 Payflex	\$ 3,015.00		
8/20/10 Payflex	\$ 2,531.80		
8/27/10 Payflex	\$ 1,372.15		
Total		\$ 7,763.75	\$ 23,100.24

Ending Balance \$ 23,100.24

RECONCILIATION

Bank Balance	\$ 23,100.24		
Outstanding Claims	\$ -		
	\$ 23,100.24		
Outstanding Receipt	\$ -		
Reconciled Balance	\$ 23,100.24		\$ <u><u>23,100.24</u></u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Aug-10

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$ 5,063,363.86
<u>RECEIPTS</u>			
8/10/10	Cass County Property Taxes	\$	40.10
8/27/10	Saunders County Property Taxes	\$	46.48
8/31/10	F & M Bank of Ashland: Interest	\$	3.92
8/31/10	NLAF - Money Market: Interest	\$	306.19
Aug 10	Matured CD Proceeds	\$	10,309.96
8/6/10	Annual CD Interest	\$	3,871.31
	Total		
		\$	14,577.96
		\$	5,077,941.82
<u>DISBURSEMENTS</u>			
001113	Ace Plumbing, HS Plumbing	\$	69,084.00
001114	BCDM Architectural Fees	\$	5,264.59
001115	V V P America HS Alumin Framing	\$	7,917.30
001116	Cornhusker Tile & Marble, HS Tile	\$	33,112.64
001117	Drywallers Inc Drywall	\$	44,309.47
001118	DSI Door & Hardware HS Doors	\$	32,184.10
001119	Falcon Heating, HS HVAC	\$	162,450.00
001120	Floors Inc, Elem Flooring	\$	13,737.00
001121	Gana Trucking Elem Earthwork	\$	29,792.00
001122	Glass Edge, Elem Alumin	\$	23,750.00
001123	HEP Inc., Elem Plumbing	\$	45,513.55
001124	Hicks-Ashby Co, Elem Casework	\$	9,669.35
001125	Innovative Labs, HS Cabinetry	\$	25,666.35
001126	Katelman Steel Fab. Inc, Elem Steel	\$	2,736.00
001127	Paul L Kess Inc Elem/HS Accous Walls & Ceilings	\$	25,270.00
001128	Kingery Construction Elem/HS Contracted Serv	\$	123,178.04
001129	Mark Sass & Ass, HS Wood Work	\$	9,500.00
001130	McArtor Masonry Inc, HS Masonry	\$	35,645.29
001131	Meininger Fire Protect. Elem/HS Fire Protection	\$	24,597.78
001132	Metal Doors And Hardware Elem Doors/ Frames	\$	10,453.80
001133	Midwest Masonry Inc, Elem Masonry	\$	5,263.00
001134	Midwest Demo, HS Selective Demo	\$	10,988.89
001135	Pleskac & Pleskac, Inc, HS Steel	\$	19,646.00
001136	Porter-Trustin-Carlson CO, HS Lockers	\$	17,335.60
001137	Progressive, HS Electric	\$	118,617.00
001138	Remcon INC, Elem Carpentry	\$	1,197.00
001139	Scott Enterprises Inc, HS Roofing	\$	21,236.30
001140	Swanson Gentleman Hart, Elem Skylights	\$	2,809.00
001141	True-Line Underground Inc, HS Utilities	\$	4,370.00
001142	Vision Mechanical LLC, Elem HVAC	\$	37,541.15
001143	WDD dba Pella Products, HS Windows	\$	16,188.00
001144	Willmar Electric Serv, Elem Electrical	\$	16,353.35
	Total		
		\$1,005,376.55	\$ 4,072,565.27
Ending Balance			<u>\$ 4,072,565.27</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Aug-10

SPECIAL BUILDING ACCOUNT

RECONCILIATION

F&M Bank Balance	\$ 18,529.87	
NLAF #9300590 Balance	\$ 3,566,917.99	
Special Building Investments	\$510,867.41	
Outstanding Claims	\$ 23,750.00	
Outstanding Receipts		
Reconciled Balance	<u>\$ 4,072,565.27</u>	<u>\$ 4,072,565.27</u>

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance \$ 300.69

RECEIPTS

Total \$ -

DISBURSEMENTS

Total \$ -

Ending Balance \$ 300.69

RECONCILIATION

Bank Balance	\$ 300.69	
Less: Outstanding Claims		
Plus: Outstanding Deposits		
Reconciled Balance	<u>\$ 300.69</u>	<u>\$ 300.69</u>

DEPRECIATION FUND

Beginning Balance \$ 419,294.11

RECEIPTS

F&M National Bank	Interest	\$ 45.02
NLAF	Interest	\$ 17.69

Total \$ 62.71 \$ 419,356.82

DISBURSEMENTS

None

Total \$ - \$ 419,356.82

Ending Balance \$ 419,356.82

RECONCILIATION

F & M Bank Balance	\$ 212,055.44
NLAF Balance	\$ 207,301.38
Less: Outstanding Claims	
	<u>\$ 419,356.82</u>

Reconciled Balance \$ 419,356.82 \$ 419,356.82

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Aug-10

STUDENT FEE FUND

Beginning Balance			\$	2,178.07
<u>RECEIPTS</u>				
8/18/10	Various Students, Participations Fees	\$	160.00	
8/18/10	Various Students, Lap Top Fees	\$	60.00	
8/20/10	Various Students, Lap Top Fees	\$	540.00	
8/20/10	Various Students, Participations Fees	\$	620.00	
8/24/10	Various Students, Lap Top Fees	\$	1,635.00	
8/24/10	Various Students, Participations Fees	\$	1,785.00	
8/26/10	Various Students, Lap Top Fees	\$	630.00	
8/26/10	Various Students, Participations Fees	\$	300.00	
8/27/10	Various Students, Lap Top Fees	\$	930.00	
8/27/10	Various Students, Participations Fees	\$	120.00	
8/30/10	Various Students, Lap Top Fees	\$	540.00	
8/30/10	Various Students, Participations Fees	\$	100.00	
8/31/10	Centennial Bank: Interest	\$	0.32	
Total			\$	7,420.32
			\$	9,598.39
<u>DISBURSEMENTS</u>				
8/31/10	Student Insurance, Laptop Insurance	\$	8,700.00	
Total			\$	8,700.00
Ending Balance			\$	<u>898.39</u>
<u>RECONCILIATION</u>				
Bank Balance		\$	9,598.39	
Claims Outstanding		\$	8,700.00	
		\$	<u>898.39</u>	
Receipts Outstanding				
Reconciled Balance		\$	<u>898.39</u>	\$ <u>898.39</u>

HOT LUNCH ACCOUNT

	Beginning Balance		\$ 38,786.98
<u>RECEIPTS</u>			
Student and Staff Deposits	\$ 18,909.90		
Vending Proceeds	\$ -		
F&M National Bank: Interest	\$ 6.23		
Total		\$ 18,916.13	\$ 57,703.11
<u>DISBURSEMENTS</u>			
Wages & Benefits	\$ 507.40		
Workers Comp Insurance	\$ 5,440.00		
Food	\$ 771.76		
Supplies	\$ 116.31		
Contracted Services	\$ 1,284.55		
Mileage	\$ 47.00		
Total		\$ 8,167.02	\$ 49,536.09
Ending Balance			<u>\$ 49,536.09</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 53,632.59		
Claims Outstanding	\$ 4,096.50		
	\$ 49,536.09		
Receipts Outstanding			
Reconciled Balance	\$ 49,536.09		<u>\$ 49,536.09</u>
Student and Staff Deposits Held on Account - End of Month		\$ 24,140.00	

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Aug-10

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
7/30/10	Farmers & Merchants Bank, Ashland	01/30/11	0.8500%	\$822,441.72
4/22/10	Centennial Bank, Ashland	10/22/10	1.0960%	\$100,000.00
4/23/10	State Bank of India, CA	10/22/10	0.7500%	\$248,000.00
4/26/10	Tristate Capital Bank, PA	10/25/10	1.0000%	\$248,000.00
Total Investments				<u><u>\$1,418,441.72</u></u>

Special Building Fund

7/24/10	Farmers & Merchants Bank, Ashland	01/30/11	0.8500%	\$510,867.41
Total Investments				<u><u>\$510,867.41</u></u>

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

CENTENNIAL BANK

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

FARMERS AND MERCHANTS NATIONAL BANK

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

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Aug, 2010

				Beginning Balance			\$ 79,900.46
Date	Check #	Payee	Description	Receipt	Disbursed	Balance	
ATHLETICS							\$ 3,367.64
8/10/11		SECC	Facility Use	\$ 18.20			
8/13/10		J Ewton Patron	Donation	\$ 50.00			
8/16/10	010310	Agile Sports Technologi	Video web service		\$ 1,600.00		
8/16/10	010312	Awards Unlimited, Inc.	SB trny awards		\$ 100.53		
8/16/10	010313	BSN Sports	Equipment		\$ 518.45		
8/16/10	010316	All American Sports Cor	FB helmt recond		\$ 2,471.56		
8/16/10	010317	See the Trainer	Equipment		\$ 67.00		
8/18/10		Patrons	Adult Passes	\$ 100.00			
8/19/10		Student	Activity Pass	\$ 20.00			
8/20/10		Gate Donation	FB Scrimmage	\$ 83.00			
8/20/10		Various	Adult/K-6 passes	\$ 1,975.00			
8/24/10		Various	Adult/K-6 passes	\$ 1,525.00			
8/26/10		Athletics	K-6 passes	\$ 325.00			
8/26/10		Gate	VB Scrimmage	\$ 27.00			
8/27/10		Various	Adult Passes	\$ 100.00			
8/31/10	010319	Awards Unlimited, Inc.	Var VB trny awrds		\$ 227.41		
8/31/10	010320	Blair High School	SB trny entry		\$ 100.00		
8/31/10	010321	Augie Castillo	SB umpire 8/31		\$ 90.00		
8/31/10	010322	Centennial Bank	Gate Cash		\$ 1,000.00		
8/31/10	010323	Kyle DeBuse	FB Officials Scrimmage		\$ 160.00		
8/31/10	010324	Doug Harvey	SB official		\$ 90.00		
8/31/10	010325	Robert Helvering	SB official		\$ 180.00		
8/31/10	010326	Staci Jacobsen	VB scrim official		\$ 45.00		
8/31/10	010327	Meghan J. Jennings	VB official 9/2		\$ 260.00		
8/31/10	010328	Arid Johnson	FB Official Var 9/3		\$ 360.00		
8/31/10	010329	Nebraska Sports	FB Jersey		\$ 148.00		
8/31/10	010330	Malcolm Public Schools	HSVB entry fee		\$ 85.00		
8/31/10	010331	Odeys Field Experts	Field paint		\$ 732.85		
8/31/10	010332	Dennis Podjenski	FB assigner		\$ 50.00		
8/31/10	010333	Jeffery Sweeney	SB umpire 8/31		\$ 90.00		
8/31/10	010334	Yutan Public Schools	VB entry fee		\$ 80.00		
8/31/10	010335	Robert Helvering	Softball Umpire 9/4		\$ 270.00		
8/31/10	010336	Robert Helvering	SB official		\$ 180.00		
TOTALS				\$ 4,223.20	\$ 8,905.80	\$ (1,314.96)	
ATHLETIC EQUIPMENT							\$ 4,915.62
TOTALS				\$ -	\$ -	\$ 4,915.62	
BAND							\$ 3,853.63
8/31/10		Various	Band Shoes	\$ 130.00			
TOTALS				\$ 130.00	\$ -	\$ 3,983.63	
CLASS OF 2010							\$ 1,682.24
TOTALS				\$ -	\$ -	\$ 1,682.24	
CLASS OF 2011							\$ 981.52
TOTALS				\$ -	\$ -	\$ 981.52	

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Aug, 2010

ELM BOOK FAIR				\$			955.96
TOTALS				\$	-	\$	955.96
ELM STAFF				\$			2,316.85
TOTALS				\$	-	\$	2,316.85
ELM STUDENT COUNCIL				\$			9,536.09
TOTALS				\$	-	\$	9,536.09
FBLA				\$			1,697.97
TOTALS				\$	-	\$	1,697.97
HONOR SOCIETY				\$			1,083.32
TOTALS				\$	-	\$	1,083.32
FFA				\$			31,844.68
8/16/10	010311	Austin Allington	Scholarship	\$	250.00		
8/16/10	010314	Nebraska State Fair - FI State Fair Fees		\$	116.00		
8/16/10	010318	Mason Wigle	Scholarship	\$	250.00		
8/24/10	10299	SECC/AG CLUB	Voided/No W-9				(\$32.00)
TOTALS				\$	-	\$	584.00
HS STUDENT COUNCIL				\$			31,260.68
TOTALS				\$	-	\$	1,070.07
MS/HS STAFF				\$			1,368.00
TOTALS				\$	-	\$	1,368.00
MS STUDENT COUNCIL				\$			842.89
TOTALS				\$	-	\$	842.89
SCHOOL STORE				\$			53.98
8/23/10		Payschools	online deposit	\$	230.00		
8/24/10		Payschools	online deposit	\$	160.00		
8/25/10		Payschools	online deposit	\$	80.00		
8/26/10		Payschools	online deposit	\$	160.00		
8/27/10		Payschools	online deposit	\$	420.00		
8/30/10		Payschools	online deposit	\$	1,860.00		
8/31/10		Payschools	online deposit	\$	2,060.00		
TOTALS				\$	4,970.00	\$	-
SHOP				\$			(270.40)
TOTALS				\$	-	\$	(270.40)
SPANISH CLUB				\$			1,133.58
TOTALS				\$	-	\$	1,133.58
SPIRIT SQUAD				\$			3,547.72
8/16/10	010315	No Frills Supermarkets	Spirit Squad: Burger Bash	\$	129.46		
TOTALS				\$	-	\$	129.46
TOTALS				\$			3,418.26

FINANCIAL STATEMENT
ACTIVITY FUND

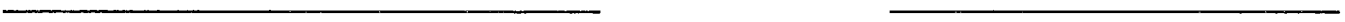
FOR MONTH ENDING Aug, 2010

<i>TALENTED/GIFTED ACTIVITES (Formerly OM)</i>			\$		345.68
TOTALS			\$	-	\$ - 345.68
<i>THESPIANS</i>			\$		2,848.85
TOTALS			\$	-	\$ - 2,848.85
<i>VOCAL MUSIC</i>			\$		664.75
TOTALS			\$	-	\$ - 664.75
<i>YEARBOOK/ANNUAL</i>			\$		4,053.49
8/19/10	Student	Yearbook Purchase	\$	30.00	
8/23/10	Student	Yearbook Purchase	\$	35.00	
8/23/10	Post Prom	Donation-bus use	\$	600.00	
8/24/10	Various	Yearbook Purchase	\$	430.00	
8/26/10	Various	Yearbook Purchase	\$	60.00	
8/27/10	Various	Yearbook Purchase	\$	100.00	
8/31/10	Various	Yearbook Purchase	\$	60.00	
TOTALS			\$	1,315.00	\$ - 5,368.49
<i>INTEREST</i>			\$		2,006.33
8/31/10	Interest		\$	7.12	
TOTALS			\$	7.12	\$ - 2,013.45
ACTIVITY FUND TOTALS ALL ACCOUNTS			\$	10,645.32	\$ 9,619.26 \$ 80,926.52
				<i>Ending Balance</i>	\$ 80,926.52
				Plus: Outstanding Checks	\$ 5,114.26
				Less: Outstanding Receipts	
				Equals: Bank Balance	\$ 86,040.78

**August Incomplete
General Fund Disbursements
8/16//2010**

Check	Payable to	Amount	Description
027877	Ashland Auto Parts	\$ 26.86	Sped Transp: Supplies
027878	Ashland Disposal Service	\$ 205.00	Custodial: Waste Removal
027879	Carson-Dellosa Publishing	\$ 97.37	Elem Instruct: Supplies
027880	DATAVISION LLC	\$ 297.50	Computer Services
027881	eShipping, LLC	\$ 732.00	Instruction: Shipping
027882	Esu #2	\$ 8,653.62	All Areas: Coop Supplies, Equip.
027883	Follett Software Company	\$ 2,047.72	Media: Computer Software
027884	Glencoe Mcgraw Hill	\$ 1,144.74	Instr: HS Texts
027885	GovConnection Inc.	\$ 9,580.37	Instr. Tech: Computers
027886	Johnstone Supply	\$ 1,395.00	Classroom Air Conditioners
027887	No Frills Supermarkets	\$ 84.35	All Areas: Supplies
027888	PayFlex Systems USA Inc	\$ 296.40	Employee Benefit
027889	Pearson Education	\$ 4,755.99	Instr.: Elem and MS Texts
027890	Platte Valley Sanitation Inc	\$ 325.00	Custodial: Waste Removal/Recyc
027891	Prentice Hall	\$ 306.73	Instr.: HS Texts
027892	Reliable Plbg & Htg.	\$ 9,946.05	Maint: HS Water Heater
027893	Scholastic Inc.	\$ 462.91	ASAP Instruction: Books
027894	School Specialty Inc	\$ 13,727.56	Instruction: Chairs/Desks
027895	Simplex Grinnell LP	\$ 1,970.97	Fire Panel Repair
027896	VISA	\$ 2,885.45	Supt: Subscriptions
027897	Windstream	\$ 1,061.02	All Areas: Local Telephone Ser
027898	Yutan Public Schools	\$ 5,215.47	Pupil Support: Activity
027899	Admin Operations	\$ 1,496.46	Contest Fees, Mileage, Supplies,
027905	HEP Inc.	\$ 26,900.00	Maintenance: Valve Replacemnt
027906	HMH Pub DBA Holt, Rinehart Winston	\$ 10,807.20	Instruction: MS Textbooks
027907	Macmillan McGraw-Hill	\$ 5,625.26	Instruction: HS Textbooks
027908	School Specialty Inc	\$ 41,357.30	Instruction: Hot Lunch Tables
027909	Seminole Energy Services aka Post Rc	\$ 271.52	All Areas: Fuel
027910	Cornhusker State Industries	\$ 8,412.00	Instruction: Furniture

Authorized by:



**Ashland-Greenwood Public Schools
General Fund Claims
September 20, 2010**

Check #	Vendor	Amount	Description
027911	AG Payroll Account	\$ 249,439.89	Net Payroll
027912	AGEA	\$ 2,129.26	Employee Dues
027913	Blue Cross/Blue Shield	\$ 74,124.82	Payroll Employee Health Ins
027914	Centennial Bank	\$ 8,738.67	Payroll Section 125 Deduct
027915	Guardian	\$ 895.70	Payroll Employee Life Prem
027916	Guardian	\$ 640.81	Employee Vision Plan
027917	National Insurance Service	\$ 1,039.81	Payroll Annuity Deduction
027918	MidAmerica 403b	\$ 1,700.00	Payroll LTD Insurance Prem
027919	AG Payroll Account	\$ 11,967.40	Payroll State Tax Wthhdg
027920	AG Payroll Account	\$ 177.00	Employee Child Support Paymnt
027921	AG Payroll Account	\$ 82,155.82	Payroll Federal Tax Wthhdg
027922	Retirement	\$ 59,590.38	Payroll Retirement Wthhdg
027923	A A A Roofing Co., Inc.	\$ 288.00	Maintenance: Roof Repair
027924	AmSan LLC	\$ 3,294.33	Custodial: Supplies
027925	ASCD	\$ 79.00	Principal: Membership Dues
027926	Ashland Auto Parts	\$ 56.10	Maintenance: Gas Can
027927	Ashland Disposal Service	\$ 205.00	Custodial: Waste Removal
027928	Ashland Pharmacy	\$ 22.48	Nurse: Supplies
027929	Barnes & Noble Bookstore	\$ 265.12	HAL Instruction: Books
027930	CDWG	\$ 259.47	Instruction: Software
027931	City Of Ashland	\$ 2,027.50	All Areas: Sewer & Water
027932	Control Services, Inc.	\$ 2,832.05	Maintenance:Elem Chiller Repair
027933	Dietze Music House	\$ 26.75	Band:Instrument Repair-Supplies
027934	Eakes Office Plus	\$ 247.18	Superintendent: Copier Use
027935	Esu #2	\$ 6,393.00	Instruction: Distance Learning
027936	Flinn Scientific Inc	\$ 385.75	Instruction: Science Supplies
027937	Follett Educational Services	\$ 159.65	Instruction.: HS Texts
027938	Follett Library Resources	\$ 662.97	Media: Elem Books
027939	Fremont Public Schools	\$ 445.00	Title I:Read. Recovery Teacher Train.
027940	Frey Scientific	\$ 649.59	Instruction: Lab Equipment
027941	GovConnection Inc.	\$ 5,710.97	InsTech: Computer Equipment
027942	Greenwood/Midwest Farmers Coop	\$ 397.05	Transp: Bus Tire Mounting
027943	Heartland Foundation/School	\$ 3,212.00	Sped: Student Tuition
027944	Hometown Leasing	\$ 118.00	Superintendent: Copier Lease
027945	HMH Pub DBA Holt, Rinehart Winston	\$ 1,358.45	Reg. Instr.: HS Texts
027946	Kucera's Sales & Service	\$ 24.00	Maintenance: Mower Tire Repair
027947	Lampe's Clean Air Specialists	\$ 200.00	Maintenance: Filters
027948	Lee Sapp Ford-Mercury *	\$ 561.93	Transportation: C1 Van Repair
027949	Lincoln Family Med. Group	\$ 146.00	Transportation: Empl Physicals
027950	Linweld, Inc.	\$ 25.60	Voc Ag: Gas & Tank Rent
027951	Gerard Lusinski	\$ 114.40	Gen. Business: Gen Fund Checks
027952	Macmillan McGraw-Hill	\$ 2.79	Instruction: Shipping & Handling
027953	Mead Lumber Co.	\$ 1,869.00	Maintenance: Ceiling Tile & Supplies
027954	Menards	\$ 24.70	Maint: Supplies
027955	AUL Special Pay Trust	\$ 5,130.00	Employee Benefit
027956	Midwest Office Automations	\$ 284.00	Instruction: Copier Use
027957	Midwest Turf & Irrigation	\$ 356.44	Maintenance: Irrigation Supplies
027958	Nebraska Council of School Adminis.	\$ 1,330.00	Professional Dues
027959	Nebraska.gov	\$ 45.00	Admin. :Driver Record Checks

027960	Nebraska Music Educators Assoc.	\$	160.00	Vocal Music: Fees
027961	NECO	\$	506.50	Custodial: Serv. Call-Installation
027962	NEXTEL	\$	123.82	All Areas: Cell Phone Use
027963	No Frills Supermarkets	\$	151.12	All Areas: Supplies
027964	Office Depot Credit Plan	\$	765.99	Principal: Safe
027965	Omaha World Herald	\$	60.80	Media: HS periodicals
027966	One Source, Inc	\$	148.50	Admin.: Background Checks
027967	Omaha Public Power District	\$	12,772.30	All Areas: Electricity
027968	Perry, Guthery, Haase & Gessf	\$	140.00	Administration: Legal Services
027969	Pitney Bowes Postage By Phone	\$	500.00	All Areas: Postage
027970	Platte Valley Sanitation Inc	\$	325.00	Waste Removal-Recycle
027971	Quill Corp	\$	319.15	Principal: Supplies
027972	Reliable Plbg & Htg.	\$	1,706.55	Maintenance: Science Rm Repair
027973	Schmitt Music Center	\$	60.00	Band: Drumsticks
027974	Scholastic Magazines	\$	150.70	HS Art: Periodical
027975	School Datebooks	\$	81.25	Assignment Notebooks
027976	School Specialty Inc	\$	1,157.29	Vocal Music: Supplies
027977	Scott Enterprises Inc	\$	161.48	Maintenance: Elem Roof Repair
027978	Solution One	\$	225.13	Instruction: Copier Use
027979	Sparkling Klean	\$	6,095.00	Custodial: Cleaning Service
027980	SPORTIME FITNESS & SPORT	\$	263.13	HS PE: Supplies
027981	St Mary Catholic Church of Ashland	\$	375.00	Elem Instr: Summer Schl Rental fee
027982	Todd Valley Plbg. & Htg	\$	180.95	Maintenance: Irrig. Repair HS
027983	iParadigms, LLC	\$	1,095.00	Inst. Tech: Software
027984	U.S. Post Office	\$	223.78	Bulk Mailing
027985	Voyager Fleet Systems, Inc.	\$	1,367.76	Transportation: Fuel
027986	Wahoo-Waverly-Ashland Newspapers	\$	363.87	Board of Ed/Supt: Adv & Printi
027987	Walkers Uniform Rental	\$	215.75	Uniform Rental
027988	Williams Sales & Service	\$	3,828.20	Transportation: Bus Inspections
027989	William V Macgill & Co	\$	552.76	Nurse Office: Supplies

* denotes Conflict of Interest

Incompletes

Ad Op
Payflex
Seminole
VISA
Windstream

Travel, Mileage, Fees
Employee Benefit
Heating Fuel
Travel, Equipment, Supplies
Local Telephone Service

Authorized by:

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

Page

Check	Payable to	Amount	Description	Date
001145	Ace Plumbing Heat & Air	\$ 110,337.75	HS Plumbing	9/16/2010
001146	V V P America, Inc	\$ 19,911.05	HS Alumin& Glass Wk	9/16/2010
001147	Concrete Industries, Inc	\$ 61.75	Elem Reinforcing Steel	9/16/2010
001148	Cornhusker Tile & Marbl	\$ 5,700.00	HS Tile	9/16/2010
001149	DeMarco Bros. Company	\$ 77,732.80	Elem Tile Work	9/16/2010
001150	Drywallers Inc	\$ 29,627.65	ELM /HS Drywall	9/16/2010
001151	Eyman Plumbing, Inc	\$ 33,022.99	Elem Site wk	9/16/2010
001152	Falcon Heatin & Air-Conc	\$ 56,050.00	HS HVAC	9/16/2010
001153	Floors Inc	\$ 30,761.00	Elem / HS Carpet	9/16/2010
001154	Gana Trucking & Excava	\$ 10,271.40	Elem Earth Work	9/16/2010
001155	GLASS EDGE OF LINCC	\$ 8,740.00	Elem Alumn & Grazing	9/16/2010
001156	HEP Inc.	\$ 52,868.43	Elem Plumbing	9/16/2010
001157	Kaser Painting Inc	\$ 7,600.00	Elem Painting	9/16/2010
001158	Paul L Kess Inc	\$ 33,877.00	Elem/HS Wall Treatments	9/16/2010
001159	Kingery Construction	\$ 229,051.31	Small Contracts	9/16/2010
001160	Leick Landscaping Inc	\$ 7,738.00	Elem Retaining Walls	9/16/2010
001161	Loop Tech Inc	\$ 9,754.60	HS Well Field Work	9/16/2010
001162	Mark Sass & Associates	\$ 24,795.00	HS Rough & Finish Carperty Cas	9/16/2010
001163	McArtor Masonry Inc	\$ 124,347.07	HS Masonwork	9/16/2010
001164	Meininger Fire Protection	\$ 17,570.72	Elem/ HS Fire Protection	9/16/2010
001165	Nebraska Nursery & Cok	\$ 5,510.00	HS Sodding	9/16/2010
001166	The Overhead Door Corr	\$ 14,839.95	Elem Overhead Doors	9/16/2010
001167	Pleskac & Pleskac, Inc	\$ 1,168.50	Elem Precast Steel	9/16/2010
001168	Porter-Trustin-Carlson C	\$ 8,360.00	HS Doors	9/16/2010
001169	Progressive Holdings, Inc	\$ 92,093.00	HS Electrical	9/16/2010
001170	RemconInc	\$ 9,533.25	Elem Finish Carpentry	9/16/2010
001171	Scott Enterprises Inc	\$ 10,628.60	HS Roofing	9/16/2010
001172	Senegal Specialty Contr	\$ 1,662.50	HS Repellant & Joint Sealers	9/16/2010
001173	True-Line Underground I	\$ 5,605.00	HS Site Utilities	9/16/2010
001174	Vision Mechanical LLC	\$ 23,254.10	Elem HVAC	9/16/2010
001175	Willmar Electric Service	\$ 2,885.29	Elem Electrical	9/16/2010
001176	Beringer Ciaccio Dennell	\$ 5,704.90	Architectural Fees	9/16/2010

Jani Pro INC

HS Cleaning

Authorized by:

Notice of Special Hearing To Set Final Tax Request

Ashland-Greenwood Public Schools (78-0001) in Saunders County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the Monday, 20th day of September 2010 at 7:30 o'clock P.M., at Ashland-Greenwood High School; 1842 Furnas St; Ashland, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2009/10 Budget Information

2010/11 Budget Information

Fund	2009-2010 Property Tax Request	2009 Tax Rate	Property Tax Rate (2009-2010 Request Divided By 2010 Valuation)	2010-2011 Proposed Property Tax Request	Proposed 2010 Tax Rate
General Fund	4,373,290.91	0.950000	0.929399	4,531,189.26	0.962955
Bond Fund					
Bond Fund(s) K - 8	202,000.00	0.045652	0.042928	190,890.00	0.042187
Bond Fund(s) 9 - 12	75,750.00	0.016455	0.016741	73,730.00	0.015669
Bond Fund	373,700.00	0.081178	0.079418	322,190.00	0.068471
Special Building Fund	-			-	
Qualified Capital Purpose Undertaking Fund	-			-	
Qualified Capital Purpose Undertaking Fund K - 8	-			-	
Qualified Capital Purpose Undertaking Fund 9 - 12	-			-	

**2010 Tax Request Resolution
for
Saunders County School District 0001
A/K/A Ashland-Greenwood Public Schools**

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for 2010-11 school fiscal year for the General Fund, Bond Fund, and Special Building Fund of Saunders County School District 0001; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Saunders County School District 0001 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2010-11 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the **General Fund** should be, and hereby is set at **\$4,531,189.26** for the 2010-11 school fiscal year; (2) the Tax Request for the **Bond Fund** should be, and hereby is set at **\$190,890** for the **ELM K-8 Bond** and **\$73,730** for the **Affiliated Bond AFF 9-12** and **\$322,190** for the **Bond Fund 2009** for the 2010-11 fiscal year; (3) the Tax Request for the **Special Building Fund and Qualified Capital Purpose Fund** should be, and hereby is set at **\$0** for the 2010-11 fiscal year.

The motion having been read in its entirety, Member _____ moved and Member _____ seconded to adopt the resolution as presented. Upon roll call vote members _____
_____ voted in favor of the resolution, members _____ voted in opposition to the motion and members _____ were absent or did not vote.

The undersigned herewith certifies, as Secretary of the Board of Education of Saunders Count School District 0001, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary

Community Relations

Law Enforcement

It is the intent of the board that the employees of the district cooperate with law enforcement agencies in such a manner that the rights of the school, the home, civil authorities, and individuals be understood and protected.

The superintendent is charged with formulation of administrative regulations for implementation of this policy, including provisions for inservicing of employees about the rights of individuals. Such regulations shall include the following:

A. Removals of Students and Interviews of Students

In dealing with law enforcement officials, Ashland-Greenwood Public Schools employees are not to obstruct government operations or unreasonably refuse or fail to aid a peace officer, but are also to attempt to prevent undue interference with District operations or educational programming.

1. Removals of Students by Law Enforcement Officials

Law enforcement officers should not be permitted to remove a child from school while the child is properly in attendance, without permission of the child's parent or guardian, except when legally authorized to do so. For purposes of this policy, a law enforcement officer is defined as: sheriffs, coroners, jailers, marshals, police officers, state highway patrol officers, members of the National Guard on active service by direction of the Governor during periods of emergency, and all other persons with similar authority to make arrests. (Neb. Rev. Stat. §49-801).

Law enforcement officers may in the line of duty require a student to accompany him or her for questioning or detention either with or without an arrest warrant. A peace officer has the lawful authority to take immediate temporary custody of children under the age of 18 with an arrest warrant, or without a warrant or order of the court when:

- (1) the child has violated a state law or a municipal ordinance and the officer has reasonable grounds to believe the child committed such violation;
- (2) the child is seriously endangered in his or her surroundings and immediate removal appears to be necessary for the child's protection;
- (3) the officer believes the child to be mentally ill and dangerous as defined in Neb. Rev. Stat. §71-908 and that the harm described in that section is likely to occur before proceedings may be instituted before the juvenile court;
- (4) the officer has reasonable grounds to believe that the juvenile has run away from his or her parent, guardian, or custodian;
- (5) a probation officer has reasonable cause to believe that a juvenile is in violation of probation and that the juvenile will attempt to leave the jurisdiction or place lives or property in danger; or
- (6) the officer has reasonable grounds to believe the juvenile is truant from school. (Neb. Rev. Stat. §§43-418 and 43-248).

If a peace officer or probation officer requests to take custody of a student who is at that time under the control and jurisdiction of Ashland-Greenwood Public Schools, the following action is to be taken:

- a. Establish Authority to Remove. The student should be released after appropriate measures are taken and documented to ensure that the officer has the authority to take the student. The form attached as Exhibit "A" to this Policy may be used for this purpose.
- b. Notify Local Law Enforcement. In some instances there may be orders for custody of a student served by the officers with authority to arrest from outside the jurisdiction of Ashland-Greenwood Public Schools. Local law enforcement should be contacted and requested to participate in or monitor the removal.
- c. Notify Parent of Removal. When a principal or other school official releases a minor student to a peace officer for the purpose of removing the minor from the school premises, the principal or other school official shall take immediate steps to notify the parent, guardian, or responsible relative of the minor regarding the release of the minor student to the officer and the place to which the student is reportedly being taken. Provided, however, when a minor student has been taken into custody as a victim of suspected child abuse, the principal or other school official is not required to notify the parent or guardian, but shall provide the peace officer with the address and telephone number of the minor student's parents or guardian.

A student should not be released to a private detective or "special police officer" who is not an officer of a Nebraska political subdivision or an officer of an agency of the federal government without consent of the student's parent, guardian or custodian.

2. Interviews of Students by Law Enforcement Officials

Law enforcement officers and other law authorities should be urged to contact students for questioning outside the instructional day and off school premises whenever possible. When it is appropriate that such questioning occur, the following guidelines are to be followed:

- a. Interviews not related to District Events. If an interview of a student is requested during school hours concerning an ongoing investigation of a crime not related to Ashland-Greenwood Public Schools, questioning should not take place until the student's parent, guardian or custodian has been contacted and permission is given for such interview. The consent should be documented. The presence of a school employee during the interview is not necessary.
- b. Interviews not related to District Events. If the investigation relates to an incident which took place on school premises or during instructional time, it is not necessary to obtain consent of the student's parent, guardian or custodian. In these situations, an employee of the District should be present during the interview to ensure that the interview relates only to the incident which took place on school premises or during instructional time or something which is directly related thereto.

- c. Child Abuse or Neglect. If an investigator represents that an interview is necessary to collect information concerning an allegation of child abuse or neglect or an offense involving a family relation and it is clear that obtaining parental consent for the interview would be impossible or counter-productive, the interview may be conducted without consent of the student's parent, guardian or custodian. In these situations, an employee of Ashland-Greenwood Public Schools should be present during the interview to ensure that the interview relates only to those matters.
- d. Probation Officer Interview. A probation officer assigned to a student by a court may be allowed the opportunity, on request, to interview a student on school premises. In such situations, it is neither necessary nor desirable that a District employee be present during the interview. It also is not necessary to obtain the consent of the parent, guardian, or custodian.

3. Disclosure of Student Records

School employees shall not, in the course of dealing with a peace officer or probation officer, disclose any confidential student records or information from such student records other than in response to a court order or subpoena or as otherwise authorized by state law and the Family Educational Rights and Privacy Act (FERPA).

4. Removals and Interviews by Persons other than Law Enforcement Officials

A person who comes to school premises to interview a student or remove a student prior to the end of the student's instructional day must obtain permission of an administrator or designee.

Permission to remove is not to be granted without consent of the student's parent, guardian or custodian, or a person authorized by the student's parent, guardian or custodian to give such permission.

Permission to interview on subjects not related to school matters is not to be granted unless there is a clearly valid and proper reason for the interview and such is not disruptive to school operations or the student's educational program. Ordinarily such contacts shall be restricted to the student's parent, guardian or custodian or a friend of the family when an emergency or other similar circumstance exists.

5. Nothing in this policy shall prevent an officer or officers without parent permission from participating in school activities such as:
- visiting school and talking with students informally;
 - serving as a guest speaker in a classroom;
 - providing instruction to students on drug, alcohol and tobacco use education, gang resistance or other matters of personal safety; or
 - reviewing with students what is criminal behavior and the possible consequences of engaging in criminal behavior.

Legal Reference:

Neb. Rev. Stat. §§43-248; 43-418; 79-294; 79-2,104
20 U.S.C. §1232g (FERPA)

Adopted: October 4, 1983
Revised: November 1, 1994
Revised: March 3, 1997
Revised: April 4, 2005

StudentsWelfareHealthSchool Wellness Policy

The District adopts the following School Wellness Policy:

1. Goals to Promote Student Wellness

The following goals are established for nutrition education, physical activity, and other school-based activities that are designed to promote student wellness in a manner that the District determines to be appropriate:

a. Nutrition Education

The school district shall:

- i. Promote eating a healthy breakfast as a part of student wellness including the promotion of the school breakfast programs. ~~Develop, promote and implement as feasible morning food program in the Middle School/High School. [i.e. breakfast program, milk program, breakfast vending, etc.]~~
- ii. Integrate nutrition education throughout the curriculum and coordinate it with the food service program.
- iii. Create a common nutrition language for students and staff regarding the nutritional value of foods.
- iv. Increase the availability and encourage the selection of healthy food choices in classrooms and vending machines rather than serving foods of limited nutritional value.
- v. Encourage staff to model good nutritional habits in the types of foods brought into the staff lounges, and served and eaten by staff at school.

b. Physical Activity

The school district shall:

- i. Increase the amount of time students spend in physical activity before, during and after school. (i.e. walking programs, no-sit recesses, classroom stretching programs).
- ii. Make physical education available to all students K-12 all year on at least an every other day basis.
- iii. Consider and implement as feasible a non-competitive intra-mural activities program for middle school-high school students.
- iv. Promote community physical activity programs such as JJYB, AYBA, Junior Wrestling, soccer, dance, etc. to all students.

c. Other School Activities

The school district shall:

- i. Provide information and implement programs when feasible to educate parents about student wellness.
- ii. Promote good nutrition and student wellness to parents through placing healthy eating tips on school lunch publications and through the school website.
- iii. Continue to implement programs in cooperation with community organizations to promote student wellness. (i.e. WAIT Training, DARE Programs, etc.).

2. Nutrition Guidelines

The following nutrition guidelines are selected by the District for all foods available for students in each school building during the school day with the objectives of promoting student health and reducing childhood obesity:

a. Elementary Schools

The school food service program will approve and provide all food and beverage sales to students in elementary schools. Elementary classroom teachers may permit the serving of food not provided by the school food service program for student birthdays, classroom parties and special events.

b. Middle Schools and High Schools

Foods prohibited by the USDA under 7 CFR 210 shall not be sold or made available to students during the school day starting 30 minutes prior to the start of the breakfast program through the 3:30 PM dismissal time. (~~typically 8:15 AM to 3:20 PM~~) This includes a prohibition on vending these foods through vending machines, snack bars, concession stands, school stores, through student fundraising activities, in the school lunch program and at classroom parties and special events.

3. Assurance for Reimbursable School Meals

The District gives the assurance that the District's guidelines for reimbursable school meals shall not be less restrictive than regulations and guidance issued by the Secretary of Agriculture pursuant to subsections (a) and (b) of section 10 of the Child Nutrition Act (42 U.S.C. 1779) and sections 9(f)(1) and 17(a) of the Richard B. Russell National School Lunch Act (42 U.S.C. 1758(f)(1), 1766(a)), as those regulations and guidance apply to schools.

4. Plan for Measuring Implementation and Designation of Responsible Persons

A student wellness policy committee consisting of parents, students, representatives of the nutrition services department, the school board, school administration and the public shall meet annually to review the implementation of the school wellness policy. The committee shall examine student obesity percentages, student nutritional habits, student physical activity participation and other issues related to the implementation of this policy to measure the policy's effectiveness. The committee shall present a report of its findings to the board of education.

The Superintendent of Schools or his or her designee shall have responsibility to implement plans and programs to carry out the goals of the student wellness policy.

5. Development of Policy

The District assures that development of the Wellness Policy involved parents, students, representatives of the District's nutrition services department, the school board, school administrators, and the public. The policy shall become effective on the June 1, 2006.

Legal Source: The Child Nutrition and WIC Reauthorization Act of 2004; 42 USC 1751

Adopted: January 16, 2006.

Revised: May 21, 2007

Revised: October 18, 2010

SEC. 204. LOCAL WELLNESS POLICY. 42 USC 1751

(a) IN GENERAL.—Not later than the first day of the school year beginning after June 30, 2006, each local educational agency participating in a program authorized by the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq.) or the Child Nutrition Act of 1966 (42 U.S.C. 1771 et seq.) shall establish a local school wellness policy for schools under the local educational agency that, at a minimum—

- (1) includes goals for nutrition education, physical activity, and other school-based activities that are designed to promote student wellness in a manner that the local educational agency determines is appropriate;
- (2) includes nutrition guidelines selected by the local educational agency for all foods available on each school campus under the local educational agency during the school day with the objectives of promoting student health and reducing childhood obesity;
- (3) provides an assurance that guidelines for reimbursable school meals shall not be less restrictive than regulations and guidance issued by the Secretary of Agriculture pursuant to subsections (a) and (b) of section 10 of the Child Nutrition Act (42 U.S.C. 1779) and sections 9(f)(1) and 17(a) of the Richard B. Russell National School Lunch Act (42 U.S.C. 1758(f)(1), 1766(a)), as those regulations and guidance apply to schools;
- (4) establishes a plan for measuring implementation of the local wellness policy, including designation of 1 or more persons within the local educational agency or at each school, as appropriate, charged with operational responsibility for ensuring that the school meets the local wellness policy; and
- (5) involves parents, students, representatives of the school food authority, the school board, school administrators, and the public in the development of the school wellness policy.

Student Wellness Committee Annual Review

The school district student wellness committee met at the Ashland Greenwood Elementary School on August 20, 2010.

The follow committee members were present: Kathy Beranek (Chair – Food Service Rep), Karee Nielsen (Food Service Rep), Randy Wiese (Athletics Rep), Leisa Rogers (Physical Education and Health Teacher), Jan Gutierrez (Classroom Health Teacher), Brian Thimm (Coach & Classroom Health Teacher), Andrew Belsky (Physical Education Teacher), Teresa Bray (Administrator), Cindy Walsh (Parent), Ryan Thompson (Elementary Physical Education Teacher), Robin Joeckel (Parent), Carol Tucker (School Nurse).

The following topics were discussed

- The committee reviewed the current wellness activities/programs for students and discussed their effectiveness. The Elementary has been doing the Jay Walking program but due to construction they are limited but hope to have it going once construction is completed. The committee discussed possibility of intramural sports for middle and high school level students. Kids with too busy schedules and places to have events are current limitations. It was noted that currently school district gyms are booked. Also a limitation was getting volunteers to run intramural activities. In the past a few activities were tried but participation in the programs was very poor. The committee felt it was a good area to keep working on this goal. Member Robin Joeckel wondered if 9-12 grade students shouldn't have gym priority. [Editor's note: School district policy does give priority of school facilities to school programs over any community programs and community activities can be bumped from the schedule to provide for a school program.] It was also suggested that we could look into athletic grants that were available. Robin Joeckel and Randy Wiese were going to work on grant possibilities.
- The committee reviewed the vending changes. Kathy Beranek indicated that the products in the machines had to meet the USDA and NDE Nutritional Guidelines for school lunch programs. Currently the machines are available 24 hours at the Middle School and High School. The beverage machine for example currently has water and flavored water.
- Kathy Beranek reported on the food service's nutritional analysis and audit that the program just had last spring. She mentioned the various changes that could be made to meet the guidelines. The Elementary had a good report. The Middle and High School had areas to work on due to the fact that they have more food choices.

- The committee discussed the Safe Routes to School Program and a possible "Walk to School Day." They are planning a family curriculum night on October 5, which is the day before the event. It was suggested we look at participating in the program again in 2011-12.
- Leisa Rogers discussed the "Fuel Up and Play" grants that we are currently doing. The grant is due in October this year. The grant will target Middle School students this year.

In other discussion the committee indicated an interest in looking at the School Health Index and the evaluation of the Health and PE to see where our schools are and where we are going. Mrs. Bray indicated we were on a rotation schedule for that review.

The committee also discussed ways to promote breakfast. It was suggested that we print the breakfast menu along with the lunch and perhaps more students would then take advantage of the program.

Mrs. Joeckel volunteered to help with grants that we could apply for various healthy activities.

The committee discussed ways in which we can communicate better and get information home to parents.

Member Cindy Walsh pointed out to the group that we have worked hard and made great strides since forming the Wellness Committee.

Meeting was adjourned.

Kathy Beranek
Recording Secretary