

Ashland Greenwood Public Schools  
Board of Education Agenda

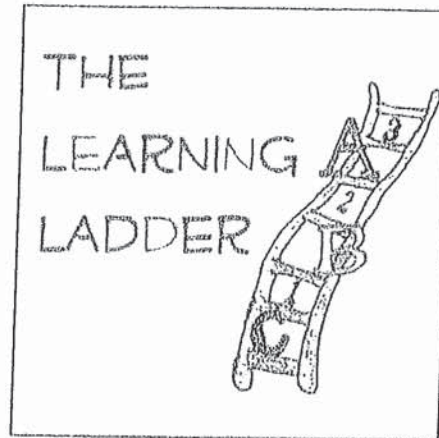
April 18, 2011  
7:30PM

Conference Room, High School  
1842 Furnas Street  
Ashland, NE 68003

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 and 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. Visitors and Communications from the Public
  - A. Brian Beins of the Learning Ladder to be present to discuss before and after school care proposal. Pages 1-10
6. Approval of consent agenda Items
  - A. Approval of minutes of previous meetings. Pages 11-16
  - B. Financial Reports: District Funds. Pages 17-28
  - C. Action on Claims Pages 29-31
  - D. Contract Renewals
    - I. Approval of contract for special education services with ESU#2. Page 32
    - II. Contract for Special Education Services with Boys Town. Page 33
7. Administrators' and Practitioners' Reports
  - A. Ms. Finkey
  - B. Ms. Bray
  - C. Mr. Jacobsen
  - D. Mr. Pease
8. Old Business
  - A. Review and discussion of state aid, LB 235 and the school district budget and finances.  
To Be Distributed
  - B. Consideration and action on capital outlay projects for pedestrian lighting at high school and softball field lighting.  
To Be Distributed
  - C. Consideration and any necessary action related to Fire Marshall's inspection reports.  
Pages 34-42
  - D. Review of 2010-11 school calendar. Page 43

9. New Business
  - A. Establish meeting date for Non-certified Staff Wage and Benefit Committee Meeting.
  - B. Request for use of school vehicles for long distance travel for summer athletic teams.
  - C. Consideration and action to recognize the AGEA as the exclusive bargaining agent for certified teaching staff members teaching 1/2 time or more.
  - D. Action to enter executive session to discuss negotiations strategy on the contract with the AGEA and for purpose of the protection of the public interest.
10. Information Items
11. Call for the next regular meeting to be held Monday, May 2, 2011 at 7:30 PM in the Conference Room of the Ashland-Greenwood High School at 1842 Furnas Street in Ashland, NE 68003.
12. Adjournment



## Ashland Before & After Proposal

Ashland School Board Meeting April 18<sup>th</sup>, 2011

A little background on your potential partner, The Learning Ladder was founded by two single parents who after six years of research decided they can do daycare better. Bryon Beins brings to the table a love for children, a strong finance, marketing and sales background. Dawn Finely brings her love for children and over fourteen years of daycare operational experience. Together our mission is to provide an environment for learning, engagement and fun for every child we service. Currently we operate two successful daycare centers, one here locally in Ashland and the other in Omaha. We appreciate your time and consideration on the below proposal.

- Providing a valuable service and filling a valid need for the community
  - Currently many families do not have a cost effective, safe and engaging solution for before and after care for their children
  - We will provide a premium service for the most competitive price available in the community
  - Title XX will be in place for low income families
  
- Providing an safe, entertaining, educational and engaging experience for children and parents
  - Many physically engaging activities
  - Home work help table/team
  - Communication with school staff if a child falls behind in their homework
  - Highly qualified and trained staff, CPR & First Aid certified
  - Strengthening social interaction and skills
  
- Providing opportunities to the community
  - Employment opportunities for 3-5 Ashland residents
  - Intention of forming a partnership with the high school to provide internships to early education majors



- Providing Minimal Shared Cost
  - Almost all operational cost paid by The Learning Ladder
    - All licensing and start up costs
    - All employee and payroll costs
    - Corporations existing liability insurance will cover any injuries with in the licensed area
    - Food services will be provided by The Learning Ladder (Snacks during school year, Breakfast, Lunch and Snack during summer)
  
- Providing a steady revenue stream for the school district
  - The Learning Ladder will offer its current and new clients a discounted rate upon opening of the before & after school program. The portion of that rate paid to the Ashland School District would be \$ 7.50 per child, per week.
    - We currently have 14 school age children that would attend the very first day. Just from those kids alone would generate **\$420.00 per month**. (14 children x 7.50= \$105 x 4 weeks) (Assuming a 4 week month )
  - We are assuming the facility will license conservatively at 50 children. When we hit the milestone of reaching 30 children attending the program we will go back to normal pricing. At this time, we will move the portion that is paid to Ashland School District to \$8.50 per child, per week.
    - This would generate **\$1020.00 per month** (30 children x 8.50 = \$255 x 4 weeks) (Assuming a 4 week month)
    - At full capacity it would generate **\$1700.00 per month** ( 50 children x 8.50 = \$425 x 4 weeks = \$1700.00) ( Assuming a 4 week month and that we license to 50)
  
- What would be needed from the Ashland School District
  - We would like to use the gym from the hours of 6:30 am until breakfast starts if it applies or start of school day and again when school lets out until 6:30pm. During the school year. We would like to use the gym from the hours of 6:30am to 6:30pm during summer time when school is not in session.
  - We would need minimal gym equipment and use of the playground.
  - We will be courteous and understanding sharing this space/equipment with any other organization that needs it.
  - Our staff will be completely accountable for clean up after each session.

Bryon M. Beins  
The Learning Ladder

Community Relations

Use of School Facilities and Equipment

Use of Facilities and Fee Schedule

The Board of Education recognizes that the school buildings and property are constructed and held for the benefit of the educational program within the Saunders County School District No. One. Therefore, it is the policy of the board that district programs shall have priority in the use of school facilities.

I. **Priorities for Facility Use**

The following priorities are established for scheduling the use of School District facilities and equipment:

- A. **Priority 1 Uses:** Building or district-wide school events, activities, and programs;
- B. **Priority 2 Uses:** Events or activities that are designed to serve Ashland-Greenwood students or are related to any function of the school when such functions are planned and directed by Ashland-Greenwood Public Schools Foundation, approved school-community associations, school-affiliated non-profit groups;
- C. **Priority 3a Uses:** Events or activities which serve Ashland-Greenwood area youth (i.e., a majority of participants must be from Ashland-Greenwood) that are planned and directed by non-profit youth organizations not directly affiliated with the school;
- D. **Priority 3b Uses:** Nonprofit groups and individuals whose activities promote adult physical fitness and recreation and who do not charge membership fees, request donations or have paid staff members and whose majority of participants are residents of the Ashland-Greenwood community; or charitable fundraising events or activities;
- E. **Priority 4 Uses:** Non-profit public civic, service, or other public groups whose purpose for the use of the facility is to promote the general welfare of the Ashland-Greenwood community;
- F. **Priority 5a Uses:** Private non-profits and religious organizations.
- G. **Priority 5b Uses:** Individuals or groups involved in activities not listed above.



## II. Limitations on Use of School Facilities

In no event will the use of school facilities and equipment be permitted:

- A. when the use would interfere with any class-related use;
- B. when the use would interfere with events sponsored by the school or school groups;
- C. when the use would involve illegal activity;
- D. when the organization or individual(s) involved have previously engaged in (or can reasonably be expected to engage in) any form of illegal discrimination or violence, or, when such organization or individual(s) advocate (or have a reputation for advocating) violence or rebellion against the United States, the State of Nebraska, or any political subdivision thereof.
- E. when the use would be of a morally objectionable nature or would be contrary to any of the District's policies or rules, or, would be contrary to the goals and/or objectives of the District's educational programs;
- F. when the use would result in the District's facilities or equipment being altered, modified, or changed;
- G. when the use of any school facilities would take place on Sunday mornings prior to 12 Noon. Facilities will also be closed during a designated five-day period each year, which will include December 25. This period shall coincide with the five day period designated by the NSAA Board of Control in which no extra-curricular activities (practices or contests) sponsored by the NSAA can take place.
- H. when the use would result in the District's facilities being used to store the equipment of the user;
- I. when, in the opinion of the administration, the use would present an unacceptable risk of damage or excessive wear and tear to the facilities or equipment;
- J. when, in the opinion of the administration, the use would present a significant disruption to the effective administration of a building or district program.

District facilities will not be made available for private social functions, including but not limited to, wedding receptions; birthday or graduation parties; or other such events. Building administrators may place further limitations on uses in their buildings. Such limitations may include, but shall not be limited to: excluding the use of indoor facilities for soccer; excluding the indoor use of facilities for batting outdoor baseball or soccer balls; excluding the use of science laboratories, elementary classrooms or any elementary areas above the 1<sup>st</sup> floor, food service kitchens, weightlifting rooms, rooms where expensive technology or equipment is stored, and/or administrative offices; and excluding the use of facilities if such would be reasonably necessary to ensure timely cleaning and maintenance. Such additional limitations by a building administrator shall be supported by a reasonable rationale, shall be consistently applied, and shall be reported to the office of the Director of Activities.

Building administrators or their designees may inspect and review any and all items brought into the building to ensure appropriate building safety and effective administration of the facilities. If, in the opinion of such administrator, any items would be unsafe, inappropriate, or undesirable in the building, he/she may prohibit such item from entering the building or require its removal from the

building. In the event the building administrator's directive is not complied with expeditiously, approval for the use of the facility shall be withdrawn immediately by the administrator.

### III. Applications for Use of School Facilities

The administration shall develop an Application for Use of School Facilities form to assist with the administration of this rule. Such form shall be completed by all non-school organizations requesting the use of school facilities or equipment. Individuals completing the form shall be at least 18 years of age and not enrolled in the Ashland-Greenwood schools. Applications normally shall be filed at least five (5) days in advance of the activity. The application shall require that all applicants:

- A. agree to comply with all district policies, rules, and regulations that govern use of facilities;
- B. agree to be responsible for any damages incurred to facilities, grounds, or equipment during the period of such use;
- C. agree to have the Director of Activities as the final determiner as to whether repair or replacement is the appropriate remedy for any damages.
- D. agree to be wholly responsible for the supervision and control of all persons and activities during such use;
- E. agree to protect, indemnify, and hold the school district harmless for any and all claims, suits, actions, damages, judgments, or causes of action arising out of or in any way related to such use, and, further that, if requested, the applicant will provide, prior to the planned use of a facility, a Certificate of Liability Insurance in the amount of one million dollars, naming Ashland-Greenwood Public Schools as an additional insured. Certificate of Insurance may be required when the activity involves some risk to the participants or if requested by the school district insurance carrier.

District employees wishing to use a district facility for other than their assigned contractual duties must submit a completed Application for Use of School Facilities and shall be subject to the same rules (including fees and charges) as non-employees. This policy shall not prohibit employees from sponsoring open gyms for school age youth provided the employee sponsor the activity, takes responsibility for the facility and the supervision of the participants.

### IV. Cancellation of Approved Applications

A previously approved facility use may be cancelled for one or more of the following reasons:

- A. failure of the applicant to pay applicable fees or charges for this use or any prior use;
- B. failure to reimburse the District for damages incurred during any prior use;
- C. evidence satisfactory to the District that applicant's use of the facility would violate a district policy, rule, or regulation or would be illegal;
- D. any violation of the terms and conditions of the application;
- E. any change in the school activities that presents a conflict with the use;
- F. any snow or ice accumulation that would require additional removal costs for the District; or
- G. any other event or circumstance, which, in the opinion of the administration, necessitates cancellation of the use.



In the event a previously approved facility use is cancelled, the District shall not be responsible for any damages incurred by the applicant as a result of such.

An applicant may, without penalty, cancel a previously approved facility use by giving notice of such to the District at least 48 hours prior to the scheduled use. If notice is given within 48 hours of the scheduled use, the facility use fee may not be refunded.

V. **Use of Facilities Rate Schedule**

A Use of Facilities Rate Schedule shall be reviewed and revised as necessary and distributed by the Superintendent's Office. Such schedule shall include, but not necessarily be limited to, fees for facilities use, equipment use, access charges and charges for staff time.

VI. **Rate Schedules**

The following fees and charges shall be assessed for the use of school district facilities and equipment:

- A. **Priority 1 Uses:** No fees will be assessed.
- B. **Priority 2 Uses:** No facility use or equipment use fee will be assessed. An access charge may be assessed for use during periods of time when building staff are not on duty.
- C. **Priority 3 Uses:** No facility use or equipment use fee will be assessed. An access charge may be assessed for use during periods of time when building staff are not on duty. A charge may be assessed for a use that requires additional staff and/or custodial time.
- D. **Priority 4 Uses:** A reduced facility use and/or equipment use fee will be assessed. An exception to facility use fee may be made for the use of outdoor facilities including playground, running track or grounds areas if the use involves a minimal number of individuals and the activity will not cause damage to turf, trees and shrubs, will not cause the creation of additional garbage or trash, or damage other outdoor improvements. An additional access charge may be assessed for use during periods of time when building staff are not on duty. An additional charge may also be assessed for a use that requires additional staff or custodial time.
- E. **Priority 5 Uses:** A full facility use and/or equipment use fee will be assessed. An exception to facility use fee this may be made for the use of outdoor facilities including playground, running track or grounds areas if the use involves a minimal number of individuals and the activity will not cause damage to turf, trees and shrubs, will not cause the creation of additional garbage or trash, or damage other outdoor improvements. An additional access charge may be assessed for use during periods of time when building staff are not on duty. An additional charge may also be assessed for a use that requires additional staff time.
- F. Use fees may be waived for public service meetings or presentations; adult and continuing education classes provided by a community college, college or university; and other community wide events (Stir Up, July 4<sup>th</sup>) upon prior approval by the Superintendent of Schools.

VII. **Equipment Requirements**

Approval for the use of a facility shall not include the use of school equipment unless specifically requested and approved on the application form.



**VIII. Access Charges**

An hourly access charge shall be assessed to compensate the District for expenses incurred in providing building access including paying staff to unlock and lock the facility, turn lights on and off and to disarm and arm the security system. Such charge may be waived if an employee volunteers his or her time on his or her own free will to take responsibility for opening and closing the facility.

If a user desires to have a custodian assigned exclusively to assist with the use, or if the school administration determines that a custodian is necessary due to the nature of the activity (i.e. food being served or concessions being sold) an additional charge for such service shall be assessed.

In some instances, a facility rental fee will also be charged. The reduced facility rental fee shall be primarily for paying for the costs of utilities (heating, lighting, air conditioning, water, etc.). The full facility rental fee established shall also take into consideration the maintenance and upkeep of the facility as well as the depreciation of the facility.

In situations where no advanced cancellation notice has been received by the District and the user does not appear at the scheduled time, the staff assigned shall remain available at the facility for one hour before securing the building and departing. An access fee will be assessed to the scheduled user for such time.

**IX. Special Staff Requirements**

The building administrator may, due to the nature of the activity assign special staff for an event such as security and supervisory staff or maintenance personnel. Arrangements for any additional staff shall be made by the building administrator or his/her designee. The cost of additional staff shall be borne by the applicant.

If the approved use involves employees other than those specifically *required* by the District, the user may contract directly with the employee.

**X. Religious Organizations**

Religious organizations may make application to use a district facility for a period not to exceed one year. This shall not apply to youth religious organizations and clubs formed and operating in accordance with Equal Access Act.

**XI. Use of Open Areas**

School playgrounds, practice fields, and other open areas which are not being used for school activities shall be available to the general public on a first-come, first-served basis from one hour before sunrise to one hour after sunset each day. Thereafter, such areas shall be closed to public use. The only organizations that may submit an application to *reserve* the use of such areas shall be non-profit organizations serving Ashland-Greenwood youth. Any groups using such facilities shall be responsible for any damage occurring as a result of such use and shall be responsible for clearing the grounds of litter after such use. Members of the public that use such open areas, use them at their own risk.

**XII. Snow Removal**

In the event of significant snowfall (or accumulation of ice) prior to a use of district facilities, the District's operations and maintenance supervisors shall make a determination as to whether or not snow (or ice) removal is required. If such is required and if snow (or ice) removal is not necessary for other school-related activities, the scheduled use shall be canceled or, if mutually agreed to by the District and the user, the snow (or ice) will be removed by district personnel or contractors and an additional charge for such will be assessed to the user.

All snow (and ice) removal on school district property must be made by school district personnel or by properly insured independent contractors approved by and working for the District. Users will not be permitted to engage in snow (or ice) removal activities nor will they be permitted to hold activities on school property without proper snow (or ice) removal.

In the event that school classes are cancelled due to snowfall or the accumulation of ice, all public use of the school facilities will be cancelled as well.

**XIII. Vehicle Parking**

Vehicles may properly park in school district parking areas when attending school activities, when conducting school related business, or when in attendance at any approved use of school facilities. Vehicles must park in designated parking areas. The school district grounds may not be used for parking vehicles. Any vehicles, which are not permitted by this rule to be parked on school property, shall be subject to towing from school grounds at the owner's expense. Similarly, vehicles that are improperly parked shall also be subject to towing from school grounds at the owner's expense. Improper parking shall include, but not be limited to, parking in driveways or throughways, parking over painted stall lines, and parking on grassed areas.

Legal Reference: Nebraska R.R.S § 79-501. School Board; property; maintenance; hiring of superintendent; teachers and personnel.

Adopted: June 2, 2008



Business

Sales and Rentals of Property

The school district may sell property that it deems as surplus or no longer needed. The board of education shall declare property as surplus and no longer needed and shall approve that property for sale. The Superintendent of Schools or his or her designee shall conduct the sale in order to obtain a fair value for the property. The Superintendent may use whatever means available to obtain that fair value. Such means shall include but not limited to holding a public auction, advertising for bids; conducting a garage sale of items; and/or use on-line sales sites. All sales shall be advertised in advance to the general public. The sale of property owned by the district shall be conducted in compliance with statute.

With the advice of the superintendent, the board may establish guidelines for the rental of school property. Guidelines for the rental of school property shall be adopted by the board by roll call vote in open session and the record shall state how each member voted or if the member was absent or not voting.

Income from the sale or rental of property shall be received by the school district and deposited in the proper accounts of banks designated as legal depositories for the school district.

Rental fees will be charge in accordance with school board policy 1330/3515 and an approved schedule of rental fees.

Legal References:       R.R.S.  
79-405 School District; body corporate; powers, name.  
79-501 School board property; maintenance; hiring of superintendent,  
teachers, and personnel.  
79-10,106 Schoolhouse; use for public assemblies; rentals.

Adopted: October 4, 1983  
Revised: February 19, 1990  
Revised: February 6, 2006  
Revised: June 2, 2008

Business

Rental of Property

Schedule of Rental Fee

The following fees shall be assessed in accordance with Board Policy 1330/3515 and shall be made payable to the Ashland Greenwood Public Schools.

Access Fees

An access fee shall be charged whenever the use of the facility involves disarming the security system, arming the security system or results in a group setting off a security system alarm.

Disarm Security System	\$15
Arm Security System	\$15
Responding to Alarm	\$15

Custodial Services

A custodial fee shall be charged if food/concessions are being served inside the school facilities and there are more than 100 people using the facility. Custodial fee shall be charged if the party requesting use of the facility requests custodial assistance.

If an access fee for disarming the security system is charged, the first hour of custodial services will not be billed. If an access fee for arming the security system is charged, the last hour of custodial services will not be charged.

Custodial Fee	\$15 per hour per custodian
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Facility Rental Fee

The following hourly charges shall apply for renting facilities:

<u>Area</u>	<u>Full Rental Fee</u> <u>Priority 5(b)</u>	<u>Full Rental Fee</u> <u>Priority 5(a)</u>	<u>Reduced</u> <u>Rental Fee</u>
1 <sup>st</sup> Classroom	\$6	\$4	\$1
Additional Classroom	\$3	\$2	\$0.50
Elementary Gym	\$15	\$10	\$2
Multi-Purpose Room	\$20	\$15	\$3
Main Gym	\$30	\$20	\$4
Football Stadium – Pressbox	\$7	\$5	\$1
Other – per 2,000 square feet	\$6	\$4	\$1

Gym facilities rent includes lockerrooms and if applicable the stage area and/or bleachers. All rentals include necessary corridor access and restrooms.

Adopted: February 19, 1990  
Revised June 2, 2008



**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
March 21, 2011**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on March 21, 2011

**Attendance**

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

**Attendance Taken at 7:30 PM:**

Present Board Members:

Melvin Cerny  
Kevin Garner  
David Nygren  
Suzanne Sapp  
Karen Stille  
Tom Walsh

**Notice**

Notice of the meeting was posted in advance in the Superintendent's Office, 1225 Clay Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Centennial Bank, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

**1. Call to Order. Roll Call.**

**2. Acknowledgement of Open Meetings Law posting.**

Discussion:

President Sapp announced and informed the public that a current copy of the Open Meetings Act is posted in the meeting room.

**3. Recognition of public participation.**

Discussion:

President Sapp recognized Brian Biens from the public.

**4. Visitors and Communications from the Public**

Discussion:

Brian Beins owns Learning Ladder a daycare facility in Ashland. He came to the meeting to request agenda time in the future to present a request for a before and after school program to be run from the elementary school. He feels there is a need for the program. Mr. Biens will provide his request for agenda time to the District Administrative Offices.

**5. Approval of changes in the mailed agenda and/or changes in the agenda order.**

Discussion:

There is an additional item that was added after the agenda was mailed but not less than 24 hours in advance of meeting, 9 E. Post Prom request for waiver of the facility usage.

**Motion Passed:** Change to the mailed agenda adding topic 9. E. passed with a motion by David Nygren and a second by Melvin Cerny.

Melvin Cerny	Yes
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**6. Approval of consent agenda Items**

**Motion Passed:** Approval of consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts. No contracts were presented, passed with a motion by David Nygren and a second by Melvin Cerny.

Melvin Cerny	Yes
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**7. Administrative and Practitioners Reports**

**7.A. School Improvement Team**

Discussion:

The administrators and school improvement team combined their report. Pat Yardley and Kristi Bundy were present from the School Improvement Leadership Team. Mrs. Finkey reported the other members of the leadership team include: Janice Jacobs, Vicki Washburn, Brian Benntezen, Renee Kucera and Matt Flynn.

Mrs. Finkey reported on the items that are required by the State of Nebraska and NCA Advanced ED as part of being accredited. Finkey reported the names members of the external visitation team, their employment and the focus they had in the team.

Mrs. Bray reported on the schedule of the external team. The team spent their time at the district visiting staff, administrators, classrooms and reviewing district data.

Mrs. Yardley reported on stakeholders that were interviewed by the external team. She shared comments from parents, staff members and students.

Mrs. Bundy reported on quotes that the external team members shared with the staff. Many positive comments were received.

Mr. Jacobsen reported on the NCA AdvancED Oral Summary Report and commendations and required actions.

A formal written report will contain commendations and recommendations by the team. Mrs. Finkey feels the team will be recommending accreditation.

Discussion was held. Suzanne Sapp shared that the team advised her when she visited with them that our school district has a lot of nice things going on.

**7.B. Ms. Bray**

Discussion:

Mrs. Bray invited board members to attend the Elementary Music Concert this Thursday night at 7:00.

**7.C. Mr. Jacobsen**

Discussion:



Mr. Jacobsen reported to the board on the continuing discussion of classroom performance for extracurricular activities. Jacobsen told the board that coaches and staff have been doing a good job communicating. Staff has had some concern that students may not be taking a class to keep their grades up. He provided the board with a procedure adopted by the middle school and high school staff regarding failing grades. Mr. Jacobsen reported that these procedures will be continually reviewed by staff and administration to work towards the best practices for students.

Mr. Jacobsen presented numbers for boys out for baseball from both Ashland and Yutan.

**7.D. Mr. Pease**

Discussion:

Mr. Pease reported that he received the report from the fire marshall on the elementary building, he has not seen the report on the middle school/high school building. One issue at the elementary building include that the strobes do not flash at the same intervals and when the system is silenced you cannot silence the horns and leave the strobes flashing. Pease reported that the current system can't do what is requested of this fire marshall. The second major concern at the elementary buidling is that the gas line that feeds the generator also feeds the building. The fire marshall would like the gas lines separated. These lines sit under the dock and would be a major undertaking to replace. 26 items were listed on the report and we have till May 27 to correct the items on the list.

Discussion was held by board members regarding the inspection and appeal process.

**8. Old Business**

**8.A. Approval of certified teaching staff levels for 2011-12**

**Motion Passed:** Action to approve the certified teaching staff levels for 2011-12 passed with a motion by David Nygren and a second by Tom Walsh.

Melvin Cerny	Yes
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**8.B. Approval of Major Equipment and Furniture Purchases for 2011-12.**

Discussion:

Supt. Pease presented a recommendation of equipment and furniture for the 2011-12 school year. Pease told board members that the amount for teacher laptops had been reduced. Pease rationale for that reduction was that some teachers use their laptops more than others. Pease also reduced the \$12,000 for the alumni pictures display. Pease feels this is a worthwhile project to solicit donors for assistance in this project. Pease advised the board that Randy Wiese has been asked to do some research on football helmets. Pease feels he has budgeted enough money for this item to purchase quality helmets.

**Motion Passed:** Action to approve the furniture and equipment purchases for 2011-12 passed with a motion by Melvin Cerny and a second by Kevin Garner.

Melvin Cerny	Yes
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**8.C. Consideration and action to approve early retirement agreement and accept resignation of Cheryl Devlin.**

**Motion Passed:** Action to approve the early leaving incentive agreement and accept the resignation of Cheryl Devlin. passed with a motion by Kevin Garner and a second by Karen Stille.

Melvin Cerny	Yes
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**8.D. Consideration and action to approve a health reimbursement arrangement plan as drafted for the school district by National Insurance Services and MidAmerica Administrative and Retirement Solutions.**

**Motion Passed:** Approval of a health reimbursement arrangement for the school district by National Insurance Services and MidAmerica Administrative and Retirement Solutions passed with a motion by David Nygren and a second by Melvin Cerny.

Melvin Cerny	Yes
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**8.E. Consideration and action on request for additional funds for Kingery Construction**

Discussion:

Pease provided the proposal for request of additional funds for Kingery Construction and the attorney's letter regarding this request. Attorney Rex Schultze recommends the payment of overhead and profit of 2.5% of the actual construction cost of the project. Pease advised the board that Chris Kingery owner of Kingery Construction had made a personal visit to Mr. Pease to discuss this matter. Pease also reported that Mr. Kingery pledged to make a future donation to the district for an upcoming project.

**Motion Passed:** Action to approve additional funding for Kingery Construction for overhead and profit at a rate of 2.5% of the construction costs not to exceed \$38,513 and to decline the payment of 10% for overhead costs on aid to construction passed with a motion by Kevin Garner and a second by David Nygren.

Melvin Cerny	Yes
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**9. New Business**

**9.A. Approval of substitute and full-time personnel**

**Motion Passed:** Action to approve Taleisha Thomas as substitute personnel and Dana Allington as a Data Manager Position passed with a motion by Melvin Cerny and a second by Karen Stille.

Melvin Cerny	Yes
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**9.B. Consideration and action to approve the Superintendent of Schools as the primary proxy agent for the district for the Nebraska Liquid Asset Fund and to authorize the Board President to sign the proxy statement.**



**Motion Passed:** Action to approve the Superintendent of Schools or Superintendent's designee as the primary proxy agent for the district for the Nebraska Liquid Asset Fund and to authorize the Board President to sign the proxy statement passed with a motion by Tom Walsh and a second by David Nygren.

Melvin Cerny	Yes
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**9.C. Consideration of non-certificated or classified staffing levels for 2011-12**

Discussion:

Supt. Pease presented a proposed staff list of the 2011-12. Pease advised that he has reduced the guidance clerk position as administration feels the data manager will be able to provide those services. No other positions have been added at this time.

**Motion Passed:** Action to approve non certified staffing levels for 2011-12 passed with a motion by Karen Stille and a second by Tom Walsh.

Melvin Cerny	Yes
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**9.D. Consideration and possible action on 2011 summer calendar for the Ashland-Greenwood Public Schools.**

Discussion:

Supt. Pease presented a proposed 2011 Summer Calendar. He told board members that the calendar had been created to help plan summer school times and sports camps. It includes time allowed for church camps and other community activities. Pease presented to the board for their review and input. Board members agreed it was a good idea to help plan summer activities.

**9.E. Consideration and action to approve Post Prom Committee request to use school facilities on Sunday morning April 16.**

**Motion Passed:** Action to waive board policy and allow the Post Prom committee to use the high school facility on Sunday morning April 17, 2011 passed with a motion by Karen Stille and a second by David Nygren.

Melvin Cerny	Yes
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**9.F. Consideration and possible action on contracts for building principals and for the Curriculum Supervisor. [The board may want to enter into closed session to discuss job performance]**

**Motion Passed:** A closed session was entered at 9:05 p.m. to discuss job performance for Teresa Bray and Brad Jacobsen as Building Principals and Jill Finkey as the Curriculum Supervisor passed with a motion by Tom Walsh and a second by David Nygren.

Melvin Cerny	Yes
Kevin Garner	Yes
David Nygren	Yes

Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

**10. Reconvene**

Discussion:

The board reconvened from closed session at 9:37 p.m. No action was taken.

**11. Information Items**

Discussion:

The Foundation Dinner will be held at the Ashland Golf Club on April 29. Tickets are now available.

**11.A. Resignation from Randy Beranek, High School Wrestling Coach**

Discussion:

Principal Jacobsen advised the board that Randy Beranek had resigned his position as the High School Head Wrestling Coach

**12. Call for the next regular meeting**

Discussion:

President Sapp issued a call for the next meeting of the Board of Education to be held on April 18, 2011 at 7:30 p.m. in the Conference Room at the Ashland-Greenwood High School at 1842 Furnas Street in Ashland. 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.

**13. Adjournment**

Discussion:

President Sapp adjourned the meeting at 9:42 p.m.



ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Mar-11

GENERAL FUND

Beginning Balance \$ 3,724,172.94

RECEIPTS

3/1/11	Student/Book Donation	\$	10.00
3/2/11	Students/Assignments Notebook Donation	\$	10.00
3/8/11	Students/Assignments Notebook Donation	\$	20.00
3/10/11	Sarpy County Property Taxes	\$	88.36
3/10/11	Sped SA Trans Payment 2011	\$	10,296.00
3/10/11	Library Book Donation	\$	7.50
3/14/11	Saunders County: Property Tax	\$	18,239.35
3/14/11	Saunders County: Motor Vehicle Fees	\$	10,848.96
3/14/11	Saunders County Homestead Exmpt	\$	12,352.00
3/14/11	Saunders Co Fines	\$	2,327.26
3/16/11	State of NE HHS-Medicaid	\$	67.31
3/16/11	State of NE HHS-Medicaid	\$	185.40
3/15/11	Assgn Notebooks	\$	20.00
3/16/11	Cass County Property Taxes	\$	13,631.29
3/16/11	Cass County Fines & Licenses	\$	1,193.46
3/16/11	Cass County Motor Vehcile	\$	8,183.34
3/16/11	Cass County Homestead Exempt	\$	4,591.32
3/16/11	Cass County MV Prorate	\$	807.91
3/17/11	IDEA Base Pay Age 0-3	\$	8,841.00
3/17/11	IDEA Base Pay Age 3-5	\$	296.00
3/17/11	09-10 Sped School Age Reimb	\$	47,784.00
3/18/11	Title I	\$	5,392.00
3/17/11	Assgn Notebooks	\$	5.00
3/21/11	Assgn Notebooks	\$	10.00
3/22/11	State of NE HHS-Medicaid	\$	89.52
3/25/11	NDE IDEA Excess E/P	\$	36,999.75
3/29/11	Saunders County: Property Tax	\$	61,425.39
3/29/11	Saunders County: Motor Vehicle Fees	\$	8,682.48
3/29/11	Saunders County Homestead Exmpt	\$	12,352.00
3/31/11	NE State Aid	\$	155,874.34
3/31/11	Assgn Notebooks	\$	5.00
3/30/11	Cass County: Property Tax	\$	26,142.72
3/30/11	NLAF Interest	\$	53.91

**Total** \$ 446,832.57 \$ 4,171,005.51

DISBURSEMENTS

March Claims \$ 635,768.45

**Total** \$ 635,768.45 \$ 3,535,237.06

ENDING BALANCE \$ 3,535,237.06

RECONCILIATION

NLAF Liquid Balance	\$	1,761,065.37
Plus: F&M Bank Balance	\$	392,579.23
Plus General Fund Investments		\$1,421,492.76
Less: Outstanding Claims	\$	39,900.30

Reconciled Balance \$ 3,535,237.06 \$ 3,535,237.06

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Mar-11

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	1,438.63
<u>RECEIPTS</u>				
GF Deposit	\$	804.45		
<b>Total</b>		<hr/>	\$	804.45
			\$	2,243.08
<u>DISBURSEMENTS</u>				
3/1/11	J Eager, Transp. Mileage	\$	11.22	
3/4/11	Waverly PS, Speech Fees	\$	104.00	
3/7/11	R Kissel, Custodial Mileage	\$	12.85	
3/8/11	K Rung, Transp. Mileage	\$	32.64	
3/14/11	H Herzberg, Supt Search Mileage	\$	100.98	
3/16/11	W Lewis, Transp Physical	\$	135.00	
3/16/11	W Lewis, Transp Check Routes	\$	26.52	
3/18/11	Wahoo Public Schools, Quiz Bowl	\$	40.00	
3/18/11	R Rist, Maint: Mileage	\$	73.38	
3/18/11	C Holz, Bus Off: Supplies	\$	32.07	
3/18/11	R Wiese, Pupil Support: Mileage	\$	99.96	
3/21/11	C Pease, Supt: Mileage	\$	74.46	
3/22/11	J Wagner, Bd of Ed: Supplies	\$	3.99	
3/28/11	J Gude-Rung Sped: Mileage/Travel	\$	48.96	
3/31/11	E Beranek, Transport: Bus Permit	\$	7.50	
			<hr/>	\$803.53
			\$	1,439.55
Ending Balance			\$	<u>1,439.55</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,811.99		
Less: Claims Outstanding	\$	<u>372.44</u>		
	\$	1,439.55		
Reconciled Balance	\$	<u>1,439.55</u>		\$ <u>1,439.55</u>



ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Mar-11

PAYROLL ACCOUNT

Beginning Balance \$ 14,916.43

RECEIPTS

General Fund \$ 406,712.50  
 Hot Lunch \$ 14,682.54  
 FM National Bank: Interest \$ 7.35  
 Emp Monthly Prem \$ 1,010.21  
 Child Support Payment \$ 327.00

**Total** \$ 422,739.60 \$ 437,656.03

DISBURSEMENTS

Net Payroll \$ 264,544.81  
 Retirement \$ 62,508.98  
 State Tax Withholdings \$ 12,159.37  
 Federal/FICA Taxes \$ 82,181.88  
 Retiree Life Insurance Mo. Premium \$ 102.00  
 Emp Health Insurance Mo Premium \$ 1,010.21  
 Child Support Payment \$ 227.00  
 Employee CS Returned \$ 100.00

**Total** \$ 422,834.25 \$ 14,821.78

Ending Balance \$ 14,821.78

RECONCILIATION

Bank Balance \$ 77,330.76  
 Claims Outstanding \$ 62,508.98  
 \$ 14,821.78  
 Receipts Outstanding \$ -  
 Reconciled Balance \$ 14,821.78 \$ 14,821.78

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance \$ 5,824.62

RECEIPTS

Employee Payroll Deposit \$ 9,281.44  
 Centennial Bank: Interest \$ 0.54

**Total** \$ 9,281.98 \$ 15,106.60

DISBURSEMENTS

3/4/11 Payflex \$ 1,730.85  
 3/11/11 Payflex \$ 803.26  
 3/18/11 Payflex \$ 3,683.56  
 3/25/11 Payflex \$ 692.95

**Total** \$ 6,910.62 \$ 8,195.98

Ending Balance \$ 8,195.98

RECONCILIATION

Bank Balance \$ 8,195.98  
 Outstanding Claims \$ 8,195.98

Outstanding Receipt \$ 8,195.98 \$ 8,195.98

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Mar-11

SPECIAL BUILDING ACCOUNT

Beginning Balance \$ 1,656,438.83

RECEIPTS

3/16/11	Cass County, Property Taxes	\$	98.67
3/29/11	Saunders County, Property Taxes	\$	22.82
2/28/11	NLAF Interest	\$	28.26
2/28/11	F & M Interest	\$	4.57

**Total** \$ 154.32 \$ 1,656,593.15

DISBURSEMENTS

3/21/11	Latimer Assn/ASI Sign Sys HS Signs Final	\$	382.80
3/21/11	V V P. America, Inc, HS Alumin & Glass	\$	5,666.75
3/21/11	Floors Inc, Elem Floors -Final	\$	1,785.90
3/21/11	Gana Trucking & Excavating, Elem Site Work	\$	5,461.66
3/21/11	HEP Inc., Elem Plumbing-Final	\$	9,650.31
3/21/11	Kaser Painting Inc- Elem Painting	\$	663.10
3/21/11	Paul L Kess Inc- Elem Wall & CC eilings Final	\$	977.65
3/21/11	Meininger Fire Protect- Elem Supress-Final	\$	1,563.16
3/21/11	Progressive Holdings HS Electric	\$	2,983.00
3/21/11	Vision Mechanical LLC Elem HVAC	\$	5,873.60

**Total** \$35,007.93 \$ 1,621,585.22

Ending Balance \$ 1,621,585.22

RECONCILIATION

F&M Bank Balance	\$	21,617.67
NLAF #9300590 Balance	\$	1,094,453.33
Special Building Investments		\$513,047.57
Outstanding Claims	\$	7,533.35
Outstanding Receipts		

Reconciled Balance \$ 1,621,585.22 \$ 1,621,585.22





**STUDENT FEE FUND**

	Beginning Balance		\$	3,809.99
	<u>RECEIPTS</u>			
3/1/11	Cap & Gown Fees	\$	22.00	
3/7/11	Cap & Gown Fees	\$	22.00	
3/8/11	Cap & Gown Fees	\$	44.00	
3/17/11	Cap & Gown Fees	\$	44.00	
3/21/11	Laptop Bag Fine	\$	20.00	
3/23/11	Laptop Fees	\$	30.00	
3/23/11	Cap & Gown Fees	\$	22.00	
3/25/11	Computer Fine	\$	9.00	
3/28/11	Cap & Gown Fees	\$	22.00	
3/29/11	Cap & Gown Fees	\$	44.00	
3/31/11	Interest	\$	0.34	
	<b>Total</b>		\$	279.34
			\$	4,089.33
	<u>DISBURSEMENTS</u>			
1220	Kent Rung Prod. MS Dance 3-5-11	\$	150.00	
1221	NSAA - Admissions to State Girls BB	\$	315.00	
	<b>Total</b>		\$	465.00
	Ending Balance		\$	<u>3,624.33</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$	4,883.80	
	Claims Outstanding	\$	-	
	Misdirected deposits	\$	1,259.47	
		\$	<u>3,624.33</u>	
	Receipts Outstanding			
	Reconciled Balance	\$	<u>3,624.33</u>	\$ <u>3,624.33</u>



ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Mar-11

HOT LUNCH ACCOUNT

	Beginning Balance		\$ 45,723.92
<u>RECEIPTS</u>			
Student and Staff Deposits	\$ 25,876.73		
Federal Reimb	\$ 9,239.82		
State Reimb	\$ 2,661.36		
Breakfast Reimb	\$ 2,325.44		
Vending Proceeds	\$ -		
F&M National Bank: Interest	\$ 8.68		
<b>Total</b>		\$ 40,112.03	\$ 85,835.95
<u>DISBURSEMENTS</u>			
Wages & Benefits	\$ 16,845.34		
Food	\$ 20,830.40		
Supplies			
Contracted Services			
Other	\$ -		
<b>Total</b>		\$ 37,675.74	\$ 48,160.21
Ending Balance			<u>\$ 48,160.21</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 47,926.12		
Claims Outstanding	\$ 326.96		
	\$ 47,599.16		
Receipts Outstanding	\$ 561.05		
Reconciled Balance	\$ 48,160.21		<u>\$ 48,160.21</u>
Student and Staff Deposits Held on Account - End of Month			\$ 14,245.00

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Mar-11

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
<i>General Fund Investments</i>				
1/30/11	Farmers & Merchants Bank, A	01/30/12	0.9000%	\$825,942.50
10/22/10	Centennial Bank, Ashland	10/22/11	0.9000%	\$100,550.26
10/22/10	Onewest Bank FSB, CA	04/21/11	0.5500%	\$248,000.00
11/2/79	Orrstown Bank, PA	10/24/11	0.9000%	\$247,000.00
Total Investments				<u>\$1,421,492.76</u>

*Special Building Fund Investments*

1/24/11	Farmers & Merchants Bank, A	06/24/11	0.6000%	\$ 513,047.57
Total Investments				<u>\$ 513,047.57</u>

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

CENTENNIAL BANK

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

FARMERS AND MERCHANT'S NATIONAL BANK

FDIC INSURANCE		\$ 250,000.00
FHLB (Irrevocable Letter of Credit)	23458	\$ 2,125,000.00
Total Secured		<u>\$ 2,375,000.00</u>

				Beginning Balance		\$ 84,292.54
Date	Check #	Payee	Description	Receipt	Disbursed	Balance
<b>ATHLETICS</b>						
3/1/11		Gate	MS GB vs R. Central	\$ 186.00		\$ 5,143.07
3/4/11		Various	MS WR Trny Entry Fees	\$ 425.00		
3/4/11		Johnson-Brock Schools	Sub Dist. BB Reimburse	\$ 265.66		
3/5/11		Norris High School	Dist. WR Reimburse	\$ 205.99		
3/9/11		Gate	MS GB vs Arlington	\$ 169.00		
3/15/11	010583	Lincoln High School	JVWR trny fee		\$ 75.00	
3/15/11	010585	NE School Act Assn.	GB admission		\$ 90.00	
3/15/11	010586	All American Sports Corp.	Helmet Reconditioning		\$ 748.14	
3/25/11		Various Schools	MS Wr. Fees	\$ 340.00		
3/25/11		Mt Michael	Golf Trny Entry Fee	\$ 90.00		
3/25/11		Lincoln Public Schools	GB Dist. Final Reimburse	\$ 289.72		
3/30/11		NSAA	Girls St BB Reimburse	\$ 300.00		
3/30/11	010588	Arlington Public Schools	Golf Entry Fee		\$ 85.00	
3/30/11	010589	Awards Unlimited, Inc.	Awards		\$ 44.63	
3/30/11	010591	Bennington PS	Track entry fee		\$ 120.00	
3/30/11	010594	Gretna Public Schools	B Golf entry fee		\$ 92.50	
3/30/11	010595	Hampton Inn	St. Wrestling Rooms		\$ 1,390.00	
3/30/11	010596	Milford Public Schools	Track entry 4/12		\$ 160.00	
3/30/11	010597	NE Wesleyan University	Track Entry		\$ 150.00	
3/30/11	010598	Porta Phone	Porta Phone Repair		\$ 531.15	
3/30/11	010600	DC West Comm. Schls	Track Entry 4/5		\$ 130.00	
3/30/11	010601	Gretna Public Schools	Track entry fee		\$ 140.00	
3/30/11	010602	DC West Comm. Schls	Golf Entry 4/6		\$ 85.00	
3/31/11		Various Schools	Golf Trny Entry Fee	\$ 90.00		
3/31/11		Bennington High School	Boys Golf Entry Fee	\$ 90.00		
3/31/11		DC West	Golf Trny Entry Fee	\$ 90.00		
3/31/11		School Dist of Elkhorn	Golf Trny Entry Fee	\$ 90.00		
TOTALS				\$ 2,631.37	\$ 3,841.42	\$ 3,933.02
<b>BAND</b>						
TOTALS				\$ -	\$ -	\$ 5,252.06
<b>CLASS OF 2011</b>						
TOTALS				\$ -	\$ -	\$ 981.52
<b>CLASS OF 2012</b>						
TOTALS				\$ -	\$ -	\$ 981.52
3/8/11		QSP	Overpayment	\$ 30.00		\$ 3,430.71
3/17/11		Students	Prom Dinner	\$ 120.00		
3/18/11		Various	Prom Dinner	\$ 210.00		
3/21/11		Various	Prom Dinners, Magazine Se	\$ 141.00		
3/24/11		Student	Prom Dinner	\$ 35.00		
3/28/11		Various	Prom Dinner	\$ 210.00		
3/30/11		Various	Prom Dinner	\$ 245.00		
3/31/11		Students	Prom Dinner	\$ 70.00		
TOTALS				\$ 1,061.00	\$ -	\$ 4,491.71
<b>ELM BOOK FAIR</b>						
TOTALS				\$ -	\$ -	\$ 532.99
TOTALS				\$ -	\$ -	\$ 532.99



**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING March, 2011**  
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<b>ELM STAFF</b>							\$ 2,392.78
TOTALS				\$0.00	\$ -		\$ 2,392.78
<b>ELM STUDENT COUNCIL</b>							\$ 10,788.83
3/10/11	Various	Memory Book Sales	\$ 273.00				
3/15/11	Various	Memory Book Sales	\$ 32.50				
3/15/11	010582 LIFETOUCH	Memory Books		\$ 1,631.50			
3/25/11	Various	Memory Book Sales	\$ 104.00				
3/8/11	Student	09-10 Memory Book Sale	\$ 6.00				
3/8/11	Various	Memory Book Sales	\$ 643.50				
3/21/11	Various	Memory Book Sales	\$ 97.50				
TOTALS				\$ 1,156.50	\$ 1,631.50		\$ 10,313.83
<b>FBLA</b>							\$ 4,494.96
3/2/11	Various	Chapter T-Shirts	\$ 177.00				
3/15/11	Various	Chapter T-Shirts	\$ 112.00				
3/18/11	Students	T-Shirts Sales	\$ 52.00				
3/30/11	010590 Bellevue West HS	SLC Shirts		\$ 150.00			
3/30/11	010592 Choice Products USA	Sales Product		\$ 2,508.19			
3/30/11	010593 Mary Ziegenbein	Supplies		\$ 18.00			
3/30/11	010599 ALP Inc/T-Shirts Plus	Chapter T-shirts		\$ 404.24			
3/31/11	Booster Club	Rosters, SLC T-Shirts	\$ 432.00				
TOTALS				\$773.00	\$ 3,080.43		\$ 2,187.53
<b>HONOR SOCIETY</b>							\$ 1,885.94
3/15/11	010581 Leukemia & Lymph. Soc.	Donation		\$ 802.62			
TOTALS				\$ -	\$ 802.62		\$ 1,083.32
<b>FFA</b>							\$ 22,406.08
3/9/11	Students	Jacket orders	\$ 60.00				
3/14/11	Keystone Consolidated	Donation	\$ 10.67				
3/15/11	010584 NF Foods LLC	Fundraiser Supplies		\$ 183.85			
3/15/11	010587 Wah-Wav-Ashland News	Adv & Printing		\$ 70.00			
TOTALS				\$ 70.67	\$ 253.85		\$ 22,222.90
<b>HS STUDENT COUNCIL</b>							\$ 1,070.07
TOTALS				\$ -	\$ -		\$ 1,070.07
<b>MS/HS STAFF</b>							\$ 1,487.17
TOTALS				\$ -	\$ -		\$ 1,487.17
<b>MS STUDENT COUNCIL</b>							\$ 998.15
3/7/11	Various	Gate, pop & candy sales	\$ 203.35				
TOTALS				\$ 203.35	\$ -		\$ 1,201.50

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING March, 2011**  
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<b>SCHOOL STORE</b>						\$ 4,636.38
3/1/11	Payschools	Purchase	\$ 420.00			
3/2/11	Payschools	Purchase	\$ 240.00			
3/3/11	Payschools	Purchase	\$ 400.00			
3/4/11	Payschools	Purchase	\$ 250.00			
3/8/11	Payschools	Purchase	\$ 280.00			
3/8/11	Payschools	Purchase	\$ 430.00			
3/9/11	Payschools	Purchase	\$ 270.00			
3/10/11	Payschools	Purchase	\$ 290.00			
3/11/11	Payschools	Purchase	\$ 270.00			
3/14/11	Payschools	Purchase	\$ 270.00			
3/15/11	010579 AGHL	February 2011 Online Sales		\$ 5,683.85		
3/15/11	Payschools	Purchase	\$ 100.00			
3/17/11	Payschools	Purchase	\$ 510.00			
3/17/11	debit NASB PaySchools Fees			\$ 206.15		
3/18/11	Payschools	Purchase	\$ 470.00			
3/21/11	Payschools	Purchase	\$ 280.00			
3/22/11	Payschools	Purchase	\$ 230.00			
3/23/11	Payschools	Purchase	\$ 110.00			
3/24/11	Payschools	Purchase	\$ 1,040.00			
3/25/11	Payschools	Purchase	\$ 370.00			
3/28/11	Payschools	Purchase	\$ 350.00			
3/29/11	Payschools	Purchase	\$ 330.00			
3/30/11	Payschools	Purchase	550.00			
3/31/11	Payschools	Purchase	\$ 520.00			
<b>TOTALS</b>			\$ 7,980.00	\$ 5,890.00	\$ 6,726.38	
<b>SHOP</b>						
3/21/11	Student	Wood Project	\$ 30.00			\$ (142.40)
<b>TOTALS</b>			\$ 30.00	\$ -	\$ (112.40)	
<b>SPANISH CLUB</b>						
3/30/11	010589 Awards Unlimited, Inc.	Spanish: Awards		\$ 439.47		\$ 1,133.58
<b>TOTALS</b>			\$ -	\$ 439.47	\$ 694.11	
<b>SPIRIT SQUAD</b>						
3/29/11	Donations	Dance Extravaganza	\$ 71.75			\$ 4,062.16
<b>TOTALS</b>			\$ 71.75	\$ -	\$ 4,133.91	
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>						
<b>TOTALS</b>			\$ -	\$ -	\$ 345.68	
<b>THESPIANS</b>						
3/25/11	Blair	Oxbow Speech Entry Fee	\$ 168.00			\$ 3,320.62
3/31/11	Lincoln Public Schools	Speech Fees NE	\$ 60.00			
<b>TOTALS</b>			\$ 228.00	\$ -	\$ 3,548.62	

**FINANCIAL STATEMENT  
ACTIVITY FUND**

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<b>VOCAL MUSIC</b>								
3/3/11	Various	Program Ads	\$	275.00				\$ 1,997.81
3/8/11	Various	Program Ads	\$	60.00				
3/30/11	Love, Mech. Inc, Wiles	Program Ads	\$	60.00				
TOTALS				\$395.00	\$	-	\$	2,392.81
<b>YEARBOOK/ANNUAL</b>								\$ 6,152.33
3/2/11	Various	Yearbook Sales	\$	150.00				
3/8/11	Student	Senior Tribute	\$	60.00				
3/8/11	Student	2010 Yearbook	\$	25.00				
3/8/11	Various	2011 Yearbook	\$	120.00				
3/14/11	Students	2011 Yearbook	\$	60.00				
3/17/11	Students	Yearbook Sales	\$	30.00				
3/17/11	Students	Sr. Tribute	\$	60.00				
3/18/11	Student	Yearbook Sales	\$	90.00				
3/24/11	Student	Sr. Tribute	\$	60.00				
3/24/11	Student	Yearbook Sales	\$	60.00				
3/28/11	Student	Senior Tribute	\$	60.00				
3/30/11	Students	2011 Yearbook	\$	60.00				
TOTALS				\$ 835.00	\$	-	\$	6,987.33
<b>INTEREST</b>								\$ 1,922.05
3/31/11	Centennial Bank	Interest	\$	7.49				
TOTALS				\$ 7.49	\$	-	\$	1,929.54
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$15,443.13	\$	15,939.29	\$	83,796.38
				<b>Ending Balance</b>			\$	83,796.38
				Plus: Outstanding Checks			\$	7,375.80
				Less: Outstanding Receipts				
				Misdirected deposits			\$	1,259.47
				<b>Equals: Bank Balance</b>			\$	89,912.71



Ashland-Greenwood Public Schools  
 General Fund Claims  
 18-Apr-11

Check #	Vendor	Amount	Description
028621	AG Payroll Account	\$ 261,799.19	Net Payroll
028622	AGEA	\$ 2,129.24	Employee Dues
028623	Blue Cross/Blue Shield of Nebraska	\$ 75,637.60	Payroll Employee Health Ins
028624	Centennial Bank	\$ 9,066.44	Payroll Section 125 Deduct
028625	Guardian	\$ 893.06	Payroll Employee Life Prem
028626	Guardian	\$ 644.81	Employee Vision Plan
028627	HSBC Bank Nevada N.A	\$ 301.61	Garnishment
028628	National Insurance Service	\$ 1,035.40	Payroll LTD Insurance Prem
028629	MidAmerica 403b	\$ 1,840.00	Payroll Annuity Deduction
028630	AG Payroll Account	\$ 11,888.99	Payroll State Tax Wthhldg
028631	AG Payroll Account	\$ 227.00	Employee Child Support Paymnt
028632	AG Payroll Account	\$ 80,429.52	Payroll Federal Tax Wthhldg
028633	Retirement	\$ 59,273.09	Payroll Retirement Wthhldg
028634	Ashland Auto Parts	\$ 28.22	Maintenance: Zip Ties
028635	Ashland Disposal Service	\$ 215.00	Garbage Service
028636	Ashland-Greenwood Hot Lunch	\$ 733.38	Prepared Meals for Mtgs
028637	Awards Unlimited, Inc.	\$ 1,114.34	Building Project Signs/Awards
028638	Bennington Equipment, Inc.	\$ 134.82	Maintenance: Mower Parts
028639	Blair High School	\$ 355.00	Band/Music: Contest Fees
028640	Bracker's Good Earth Clay	\$ 570.00	HS Art Supplies
028641	Maris Buller	\$ 280.00	Respiratory Services
028642	Carlex	\$ 24.90	Ell: AV Media Supplies
028643	City Of Ashland	\$ 1,911.50	Water and Sewer
028644	Mary Ziegenbein	\$ 18.17	Curr. Sup.: Supplies
028645	GovConnection Inc.	\$ 2,605.70	InsTech: HS Supplies
028646	Greenwood/Midwest Farmers Coop	\$ 34.50	Transp: Tire Repair
028647	Heartland Foundation/School	\$ 3,066.00	Sped: Student Tuition
028648	Hillyard/Sioux Falls	\$ 661.00	Custodial: Repair Extractor
028649	Hometown Leasing	\$ 118.00	Admin: Copier Lease
028650	Husker Electric	\$ 851.95	Maint: Supplies
028651	Protech Electric Services	\$ 3,500.00	Electrical Services
028652	J. W. Pepper & Son, Inc	\$ 209.99	Vocal Music: Music
028653	Lakeshore Learning Materials	\$ 209.28	Elementary Music
028654	Library Video Company	\$ 342.99	Media: AV materials
028655	Zach Lusienki	\$ 21.75	March Activity Worker
028656	Martin Marietta Aggregates	\$ 358.46	Maint: Rock for Track
028657	Mead Lumber Co.	\$ 592.01	Maint: Supplies
028658	Midwest Office Automations	\$ 284.00	Instruction: Copier Use
028659	MT Library Services DBA Junior Libra	\$ 334.80	HS Media: Books
028660	NF Foods LLC	\$ 36.05	Supplies
028661	O'Keefe Elevator Co.	\$ 244.59	Elevator Maintenance Agrmnt
028662	Omaha Public Schools	\$ 5,474.28	Non-Resident Tuition
028663	One Source, Inc	\$ 182.00	March Background Checks
028664	Omaha Public Power District	\$ 9,072.07	Electricity
028665	Pepper Music Co.	\$ 132.99	Band: Music
028666	Perry, Guthery, Haase & Gessf	\$ 1,009.35	Legal Services
028667	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage

Ashland-Greenwood Public Schools  
 General Fund Claims  
 18-Apr-11

Check #	Vendor	Amount	Description
028668	Platte Valley Sanitation Inc	\$ 325.00	Waste/Recycle
028669	President's Challenge	\$ 217.35	Elem Instruct: Awards
028670	President's Education Awards Program	\$ 51.00	Elem Instr: Acad Awards Pin
028671	Quill Corp	\$ 214.94	Office Supplies
028672	Renaissance Learning, Inc.	\$ 206.31	Media: Software
028673	Saunders County Clerk	\$ 331.63	Board of Ed: Election Fees
028674	School Specialty	\$ 23.42	Elem Instruct: Paper
028675	Skyline Physical Therapy, Inc	\$ 516.60	Sped: Physical Therapy
028676	Tech Depot	\$ 15.50	Media: Supplies
028677	Three Rivers Health Department	\$ 60.00	Immunization
028678	Todd Valley Plbg. & Htg	\$ 16.92	Plumbing Supplies
028679	University Of NE at Kearney	\$ 75.00	Transp: Lev.II
028680	U.S. Post Office	\$ 223.78	May Bulk Mailing
028681	Wahoo-Waverly-Ashland Newspaper	\$ 120.16	Bd of Ed: Adv. & Printing
028682	Walton Seed	\$ 499.00	Grounds: Fertilizer
028683	Waverly Public Schools	\$ 137.25	Instruct: Speech Fees
028684	Beverly Wlgs	\$ 2,429.50	Occupational Therapy
028685	Wilson Ribbon Co.	\$ 291.88	Elem Instruct: Ribbons
		\$ 546,148.28	

**Incompletes**

Windstream	Long Distance Service
Seminole/Post Rock	Natural Gas
Administrative Operations	Fees, travel expense
Payflex	Employee Benefit
VISA	Equipment, supplies

Authorized by:

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March 2011 Incomplete  
General Fund Disbursements  
21-Mar-11

Check	Payable to	Amount	Description
28619	Seminole/Post Rock	\$ 29,788.07	Natural Gas

Authorized by:

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**EDUCATIONAL SERVICE UNIT NO. 2**  
**2011-2012 SPECIAL EDUCATION SERVICES CONTRACT**

Agreement made 4/11/11 between School District No. 78-0001, Ashland-Greenwood, in the County of Saunders, State of Nebraska, hereinafter referred to as the District and Educational Service Unit No. 2 at Fremont, Nebraska, hereinafter referred to as the Servicing Agency.

1. The Servicing Agency agrees that it will furnish to the District the following services that meet the requirement of the State Department of Education as follows:

<u>PROGRAMS *</u>	FTE	COSTS
School Psychologist	<u>0.00</u>	<u>\$0</u>
Speech-Language Pathologist	<u>0.50</u>	<u>\$38,156</u>
Occupational Therapy	<u>0.00</u>	<u>\$0</u>

<u>SPECIAL EDUCATION ADMINISTRATIVE SERVICES</u>		
Financial Services (\$ 3,200)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Training Services (\$ 4,800)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Compliance Services (\$ 8,000)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Supervision (8% of ESU 2 Services)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
All SpEd Administrative Services (\$14,000)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>\$ 16,000</u>		
		<u>\$3,053</u>
		<u>\$14,000</u>

<b>TOTAL 2011-12 CONTRACTED PROGRAM COSTS</b>	<b><u>\$55,209</u></b>
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\*Billing for Speech and Occupational Therapy programs and administrative services will be divided into ages 0-2, ages 3-5, or school age costs.

**PLEASE SIGN AND RETURN BOTH COPIES TO ESU #2**

**BY APRIL 29, 2011.**

**Contract for Educational Services  
Program: Level III School Services**

Student: [REDACTED]  
DOB: 09/01/2001  
Services begin date: 03/07/2011

Special Education: Yes  
Grade: ●

Parent/Guardian: [REDACTED]  
Address: [REDACTED]  
City/State/Zip: [REDACTED]

This agreement is entered into by and between **Ashland Greenwood Schools** ("resident district") and Father Flanagan's Boys Home, (FFBH) effective **03/07/2011**. The parties hereby do consent and agree to the following conditions:

**Condition I**

FFBH schools shall provide educational services for the student in accordance with all applicable statutes, rules and regulations of the State of Nebraska.

- FFBH schools will be responsible for an annual I.E.P., evaluations and updates where applicable.


**Condition II**

The cost of services shall be paid by the undersigned resident district and shall be the actual costs incurred by FFBH in providing these services, including salaries, benefits, supplies and materials, contracted services, capital outlay, debt service, indirect costs, administration, travel when applicable, plus other agreed upon costs.

- A. The Nebraska Department of Education approved daily rate for providing educational services is \$124.25 for 2010-2011.
- B. Services will be billed monthly to the resident district and are based on FFBH school calendars. The resident district shall remit payment within thirty (30) days of receipt of invoice.
- C. This Contract will automatically be renewed if the student is still receiving educational services across school calendar years and/or across FFBH programs. Rates may vary based on Nebraska Department of Education approved rates for FFBH programs. Prompt notification will be made should the rates change.

**Condition III**

Either party may terminate this contract at anytime.

Signed:   
Daniel L. Daly, Ph.D. Executive V.P. and Director of Youth Care

Signed: \_\_\_\_\_  
Authorized Designee (Resident district)

March 21, 2011  
Date

\_\_\_\_\_  
Date

Please sign, retain a copy for your records and return in the enclosed envelope, or mail to:  
Father Flanagan's Boys' Home  
Attn: Tanya Shaw  
Youth Care Building  
13603 Flanagan Boulevard  
Boys Town, Nebraska 68010  
p. 402-498-3204 f. 402-498-1925

Billing Contact: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Billing Phone: \_\_\_\_\_



STATE OF NEBRASKA – STATE FIRE MARSHAL

246 South 14<sup>th</sup> Street  
Lincoln, NE 68508-1804

ORDER FORM

V-010106

ORDER NUMBER.....  
DATE OF INSPECTION..... 2/18/2011  
OWNER..... Ashland / Greenwood Schools  
OCCUPANT..... Ashland / Greenwood High School  
ADDRESS..... 1842 Furnas Street  
CITY/TOWN..... Ashland, NE 68003  
COUNTY..... Saunders  
HOW OCCUPIED..... New and Existing Educational

FEE CARD YES  NO

REVISIT DATE 5/13/2011

ORDER

1. New and Existing Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the building. The numbers shall be arabic numerals or alphabet letters and shall contrast with their background. NFPA 1, 2003ed 10.13.1
2. Illumination of means of egress shall be continuous during the time that the conditions of occupancy require that the means of egress be available for use. Artificial lighting shall be employed at such locations and for such periods of time as required to maintain the illumination to the minimum criteria values herein specified. The floors and other walking surfaces within an exit and within the portions of the exit access and exit discharge to a public way shall be illuminated to values of at least 1 ft-candle (10 lux) measured at the floor. Required illumination shall be arranged so that the failure of any single lighting unit does not result in an illumination level of less than 0.2 ft-candle (2 lux) in any designated area. The lights shall not be capable of being turned off by switches. NFPA 101, 2000ed. 7.8
3. Emergency illumination shall be provided for not less than 1 1/2 hours in the event of failure of normal lighting. Emergency lighting facilities shall be arranged to provide initial illumination that is not less than an average of 1 ft-candle (10 lux) and, at any point, not less than 0.1 ft-candle (1 lux), measured along the path of egress at floor level. This shall include the floors and other walking surfaces within an exit and within the portions of the exit access and exit discharge to a public way. Illumination levels shall be permitted to decline to not less than an average of 0.6 ft-candle (6 lux) and, at any point, not less than 0.06 ft-candle (0.6 lux) at the end of the 1 1/2 hours. A maximum-to-minimum illumination uniformity ratio of 40 to 1 shall not be exceeded. NFPA 101, 2000ed. 7.9.2.1
4. The natural gas fuel supply to the emergency generator shall be connected ahead of the building's main shutoff valve and marked as supplying an emergency generator. NFPA 110, 2002ed. 7.9.7.
5. The building's main natural gas shutoff valve shall be marked or tagged to indicate the existence of the separate emergency system shutoff valve. NFPA 110, 2002ed. 7.9.8.
6. The Emergency Generator installation shall have a remote manual stop station of a type similar to a break-glass station located outside the room housing the prime mover, where so installed, or elsewhere on the premises where the prime mover is located outside the building. NFPA 110, 2002ed. 5.6.5.6.



STATE OF NEBRASKA – STATE FIRE MARSHAL

246 South 14<sup>th</sup> Street  
Lincoln, NE 68508-1804

**ORDER FORM**

V-010106

7. A remote for the emergency generator powered by the system storage battery shall be installed in a location outside of the EPS service room at a work site normally observable by facility personnel. The remote shall provide a common audible alarm to indicate any of the following:

- (a) Failing to start after specified cranking time
- (b) Low Water Temp
- (c) Overspeed
- (d) Low lubricating-oil pressure
- (e) High engine temperature
- (f) Low Coolant
- (g) Operation of remote manual stop station

The remote shall also provide visual indications for the above conditions, and have a lamp test switch(es) to test the operation of all alarm lamps. NFPA 110, 2002ed. 5.6.6.

8. A routine maintenance and operational testing program shall be initiated immediately after the emergency generator has passed acceptance tests or after completion of repairs that impact the operational reliability of the system. The operational test shall be initiated at an automatic transfer switch and shall include testing of each emergency power supply system (EPSS) component on which maintenance or repair has been performed, including the transfer of each automatic and manual transfer switch to the alternate power source, for a period of not less than 30 minutes under operating temperature. A written schedule for routine maintenance and operational testing of the EPSS shall be established. A written record of the EPSS inspections, tests, exercising, operation, and repairs shall be maintained on the premises. The written record shall include the following:

- (1) The date of the maintenance report
- (2) Identification of the servicing personnel
- (3) Notation of any unsatisfactory condition and the corrective action taken, including parts replaced
- (4) Testing of any repair for the time as recommended by the manufacturer

Transfer switches shall be subjected to a maintenance program that includes all of the following operations:

- (1) Checking of connections
- (2) Inspection or testing for evidence of overheating and excessive contact erosion
- (3) Removal of dust and dirt
- (4) Replacement of contacts when required

Storage batteries, including electrolyte levels shall be inspected weekly and shall be maintained in full compliance with manufacturer's specifications. Maintenance of lead-acid batteries shall include the monthly checking and recording of electrolyte specific gravity. Defective batteries shall be replaced immediately upon discovery of defects. NFPA 110, 2002ed. 8.3

9. The emergency generator and all other components of the emergency system shall be inspected weekly and exercised under load at least monthly. They shall be exercised at least once monthly, for a minimum of 30 minutes, using one of the following methods:

- (1) Under operating temperature conditions and at not less than 30 percent of the EPS nameplate kW rating
- (2) Loading that maintains the minimum exhaust gas temperatures as recommended by the manufacturer

The date and time of day for required testing shall be decided by the owner, based on facility operations. NFPA 110, 2002ed. 8.4.



STATE OF NEBRASKA – STATE FIRE MARSHAL

246 South 14<sup>th</sup> Street  
Lincoln, NE 68508-1804

**ORDER FORM**

V-010106

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10. All corridor doors shall resist the passage of smoke and shall be self closing and positive latching. NFPA 101, 2000ed. 15.3.6, Official Interpretation 07-04.
  11. The door to the janitors closet in the east boys restroom shall be self-closing and positive latching. NFPA 101, 2000ed. 15.3.2.1.
  12. All Bathroom and locker room receptacles shall be provided with ground-fault circuit-interrupter protection for personnel. NFPA 70, 2002ed. 110.8.
  13. The boilers shall have a current inspection certificate posted at the boiler location. NRS 78-211
  14. The Ag Shop and Wood Shop exit signs shall be repaired to provide continuous illumination under normal operating conditions and in the event of a power failure. NFPA 101, 2000ed. 15.2.10.
  15. The door to the MPR Janitors closet shall be self-closing and positive latching. NFPA 101, 2000ed. 15.3.2.1.
  16. The light in the vestibule between the weight room, wrestling room, and MPR gym shall not be controlled by a switch and shall be powered from the emergency system. NFPA 101, 2000ed. 7.8, 7.9.
  17. The north electrical room by the kitchen shall be enclosed by a minimum of one-hour fire-rated construction to include a minimum 45 minute fire-rated doors and frames. The doors shall be self-closing or automatic closing and positive latching with listed fire-rated hardware installed. NFPA 101, 2000ed. 15.3.2.1, NFPA 70, 2002ed. 450.21(B).
  18. The door to the kitchen storage room shall be self-closing and positive latching. NFPA 101, 2000ed. 15.3.2.1.
  19. The tilt skillet in the kitchen is on wheels and shall have a positive placement device installed to ensure that the appliance is returned to specific design location for the hood suppression system. NFPA 96, 2001ed. 12.1.2.3.1
  20. There shall be a visual indicating appliance for the fire alarm system installed in the boys shower area of locker room E5. NFPA 72, 2002ed. 7.5.4.
  21. There shall be sprinkler protection provided for the closet by the serving area that contains the expansion tank for the geo-thermal system. NFPA 13, 2002ed. 4.1.
  22. The MPR gymnasium shall have its occupancy posted at all entrances to the room as the capacity based on square footage is 1007 persons but there is only enough exit capacity for 800 persons. The signs shall have a minimum 1 inch high letters on a contrasting background that reads "Maximum Occupancy 800 Persons". NFPA 101, 2000ed. 4.6.3.
  23. The ceiling of the storage room by the showers in locker room E5 shall be complete to allow for proper operation of the sprinkler system. NFPA 13, 2002ed. 8.6.4.



STATE OF NEBRASKA – STATE FIRE MARSHAL

246 South 14<sup>th</sup> Street  
Lincoln, NE 68508-1804

**ORDER FORM**

V-010106

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24. The sprinkler trim shall be installed for the sprinkler head in the C5 server closet. NFPA 13, 2002ed. 6.2.7.

25. The Main Gymnasium shall have it's occupancy posted at all entrances to the space as the capacity based on square footage is 2050 persons but there is only enough exit capacity for 1250 persons. The sign shall have a minimum 1 inch high letters on a contrasting background that reads "Maximum Occupancy 1250 Persons". NFPA 101, 2000ed. 4.6.3.

26. The doors to the science rooms shall have a minimum 45 minute fire-rating and shall be self-closing and positive latching. NFPA 101, 2000ed. 15.3.2.1.

27. The light switch in the storage room of Science Room C2 shall have an approved cover installed. NFPA 70, 2002ed. 404.9.

28. There shall be documentation provided that shows that the ceiling assembly installed in the two-hour fire wall areas has been tested and is a listed 2 hour fire-rated assembly. NFPA 251, 1999ed.

29. Flexible cords and cables shall not be used as a substitute for the fixed wiring of a structure; Where run through holes in walls, structural ceilings, suspended ceilings, dropped ceilings, or floors; Where run through doorways, windows, or similar openings; Where attached to building surfaces; Where concealed by walls, floors, or ceilings or located above suspended or dropped ceilings; Where installed in raceways. Extension cords shall not be daisy chained or used with relocatable power taps. NFPA 70, 2002ed. 400.8, 110.3(B)

30. The ceiling of the storage room by the mechanical room southwest shall be complete to allow for proper operation of the sprinkler system. NFPA 13, 2002ed. 8.6.4.

31. The sprinkler pattern obstruction in the lobby of the middle school entrance shall be corrected. NFPA 13, 2002ed. 8.6.5.

32. Stock of Spare Sprinklers.

A supply of at least six spare sprinklers (never fewer than six) shall be maintained on the premises so that any sprinklers that have operated or been damaged in any way can be promptly replaced. The sprinklers shall correspond to the types and temperature ratings of the sprinklers in the property. The sprinklers shall be kept in a cabinet located where the temperature to which they are subjected will at no time exceed 100°F (38°C). Where dry sprinklers of different lengths are installed, spare dry sprinklers shall not be required, provided that a means of returning the system to service is furnished. The stock of spare sprinklers shall include all types and ratings installed and shall be as follows:

- (1) For protected facilities having under 300 sprinklers — no fewer than six sprinklers
- (2) For protected facilities having 300 to 1000 sprinklers — no fewer than 12 sprinklers
- (3) For protected facilities having over 1000 sprinklers — no fewer than 24 sprinklers

NFPA 13, 2002ed. 6.2.9



STATE OF NEBRASKA -- STATE FIRE MARSHAL

246 South 14<sup>th</sup> Street  
Lincoln, NE 68508-1804

ORDER FORM

V-010106

- 33. There shall be an exit sign installed on the west side of the north fire doors of the middle school addition. NFPA 101, 2000ed. 14.2.10.
- 34. There shall be exit signs added above both required exits from the band and vocal music rooms as the occupancy of each room exceeds 50 persons. NFPA 101, 2000ed. 14.2.10.
- 35. The gap between the meeting edges of the north fire doors of the middle school addition shall not exceed 1/8 inch. NFPA 80, 1999ed. 2-3.1.7.
- 36. The damper access panel to the fire damper above the north fire doors of the middle school addition is located too far from the damper to allow for servicing. NFPA 90A, 2002ed. 4.3.4.1.
- 37. The blackout device shall be removed from the emergency lighting in the interior windowless science classroom E10. NFPA 101, 2000ed. 14.2.9.
- 38. The strobe in the girls locker room E6 by the showers shall be repaired to operate as designed. NFPA 72, 2002ed. 7.5.
- 39. A sign shall be installed at the electrical service entrance equipment to indicate the type and location of the on-site emergency power source. NFPA 70, 2002ed. 700.8(A).
- 40. The roll down door to the concession stand is open to an exit access corridor and shall be self-closing or automatic-closing upon smoke detection in the area. NFPA 101, 2000ed. 14.3.6, Official Interpretation 07-04.

Code Reviews: M12071-09, M03111-10, M06018-10

If you have questions on this Order, contact the District A State Fire Marshal Office at 402.471.2590.  
Or mail at: State Fire Marshal Office, District A Office, 246 South 14th Street, Lincoln, NE, 68508-1804

*All items must be corrected to comply with the laws of the State of Nebraska and with rules and regulations adopted by the Nebraska State Fire Marshal as mandated by Sections 81-502 to 81-541.01*

*It is the duty of the owner or person in charge of the above-named facility or location to immediately take measures to bring the facility into compliance with state regulations.*

**ALL CORRECTIONS SHALL BE MADE AND  
ALL ITEMS CORRECTED ON OR BEFORE:**

**May 13, 2011**

Any damage proximately caused by a failure to remedy the above listed deficiencies shall be deemed to be the sole responsibility of the owner or person in charge by virtue of this notification and order.

Witness my electronically typed name at Wahoo, Nebraska, this day of March 29, 2011.

By:     Matt Ruhrer #8720      
DEPUTY STATE FIRE MARSHAL

Phone Number:     (402) 720-8365



STATE OF NEBRASKA – STATE FIRE MARSHAL

246 South 14<sup>th</sup> Street  
Lincoln, NE 68508-1804

**ORDER FORM**

V-010106

ORDER NUMBER.....  
 DATE OF INSPECTION..... 2/3/2011  
 OWNER..... Ashland Greenwood Public Schools  
 OCCUPANT..... Ashland Greenwood Elementary  
 ADDRESS..... 1200 Boyd Street  
 CITY/TOWN..... Ashland, NE 68003  
 COUNTY..... Saunders  
 HOW OCCUPIED..... New and Existing Educational

FEE CARD YES  NO  REVISIT DATE 5/27/2011

**ORDER**

1. The signs for the new restrooms shall be ADA complaint with the universal symbol for accessibility and Grade 2 Braille. Title 156, 4.30
2. The offices and storage rooms in the exit stairwells shall be seperated from the stairwells by a minimum of one-hour fire-rated contruction to include a minimum 60 minute fire-rated door and frame. The door shall be self-closing or automatic closing and shall be positive latching with listed fire-rated hardware installed. NFPA 101, 2000ed. 7.2.2.5.3.
3. The Ceiling of room 307 shall be complete to allow for proper operation of the sprinkler system. NFPA 13, 2002ed. 8.6.4.
4. All corridor doors shall be self-closing or automatic closing and positive latching. NFPA 101, 2000ed. 15.3.6.
5. The original installing sprinkler system contractor shall identify a hydraulically designed sprinkler system with a permanently marked weatherproof metal or rigid plastic sign secured with corrosion-resistant wire, chain, or other approved means. Such signs shall be placed at the alarm valve, dry pipe valve, preaction valve, or deluge valve supplying the corresponding hydraulically designed area. NFPA 13, 2002ed. 16.5.1.
6. The installing sprinkler system contractor shall provide the owner with the following:
  - (1) All literature and instructions provided by the manufacturer describing proper operation and maintenance of any equipment and devices installed
  - (2) NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. NFPA 13, 2002ed. 16.4.
7. The Sprinkler system main drain shall be piped such that the valve can be opened wide for a sufficient time to assure a proper test without causing water damage. NFPA 13, 2002ed. 8.16.4.1.2.
8. The 3<sup>rd</sup> floor west stair doors shall be adjusted to be self-closing and positive latching. NFPA 101, 2000ed. 15.3.1.1.



STATE OF NEBRASKA – STATE FIRE MARSHAL

246 South 14<sup>th</sup> Street  
Lincoln, NE 68508-1804

**ORDER FORM**

V-010106

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9. All sprinkler system control, drain, and test connection valves shall be provided with permanently marked weatherproof metal or rigid plastic identification signs. The identification sign shall be secured with corrosion-resistant wire, chain, or other approved means. The control valve sign shall identify the portion of the building served. NFPA 13, 2002ed. 6.7.4.
10. The first floor west stair doors shall be adjusted to be self-closing and positive latching and shall have not more than 1/8 inch gap between the meeting edges of the two doors. NFPA 101, 2000ed. 15.3.1.1, NFPA 80, 1999ed. 2-3.1.7.
11. The sprinkler head in the 1<sup>st</sup> floor west janitors closet shall be adjusted such that the sprinkler deflector is parallel to the ceiling in the room. NFPA 13, 2002ed. 8.6.4.2.
12. The sprinkler head in the 1<sup>st</sup> floor west electrical room shall be located such that the sprinkler deflector is at least 1 inch but not more than 12 inches below the ceiling of the room. NFPA 13, 2002ed. 8.6.4.
13. The hole in the ceiling of the storage room inside the new classroom 131 shall be repaired to allow for proper operation of the sprinkler system. NFPA 13, 2002ed. 8.6.4.
14. The 1<sup>st</sup> floor east stair doors shall be adjusted to be self-closing and positive latching and shall not have more than 1/8 inch gap between the meeting edges of the two doors. NFPA 101, 2000ed. 15.3.1.1, NFPA 80, 1999ed. 2-3.1.7.
15. The door to the large storage room off the gym on the north end shall be self-closing and positive latching. NFPA 101, 2000ed. 15.3.2.1.
16. The natural gas fuel supply to the emergency generator shall be connected ahead of the building's main shutoff valve and marked as supplying an emergency generator. NFPA 110, 2002ed. 7.9.7.
17. The building's main gas shutoff valve shall be marked or tagged to indicate the existence of the separate Emergency Power System shutoff valve. NFPA 110, 2002ed. 7.9.8.
18. The emergency generator shall be inspected weekly and exercised under load at least monthly. NFPA 110, 2002ed. 8.4.1.
19. The emergency generator sets shall be exercised at least once monthly, for a minimum of 30 minutes, using one of the following methods:
- (1) Under operating temperature conditions and at not less than 30 percent of the EPS nameplate kW rating
  - (2) Loading that maintains the minimum exhaust gas temperatures as recommended by the manufacturer.
- NFPA 110, 2002ed. 8.4.2.
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STATE OF NEBRASKA – STATE FIRE MARSHAL

246 South 14<sup>th</sup> Street  
Lincoln, NE 68508-1804

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20. A written schedule for routine maintenance and operational testing of the emergency generator shall be established. A written record of the emergency generator inspections, tests, exercising, operation, and repairs shall be maintained on the premises. The written record shall include the following:

- (1) The date of the maintenance report
- (2) Identification of the servicing personnel
- (3) Notation of any unsatisfactory condition and the corrective action taken, including parts replaced
- (4) Testing of any repair for the time as recommended by the manufacturer

NFPA 110, 2002ed. 8.3.3, 8.3.4.

21. The door to the northwest basement storage room shall be self-closing and positive latching and shall have listed fire-rated hardware installed. NFPA 101, 2000ed. 15.3.2.1.

22. All existing exits from the building shall be provided with emergency lighting that provides a minimum of 1 footcandle at floor level from the point of exit discharge to the public way. NFPA 101, 2000ed. 15.2.9.

23. The fire alarm visual indicating appliance in the new class room 131 shall be repaired to operate as designed. NFPA 72, 2002ed. 7.5.

24. In corridors where more than two fire alarm visible notification appliances are in any field of view, they shall flash in synchronization. NFPA 72, 2002ed. 7.5.4.2.7.

25. The fire alarm visual notification appliances shall not be silencing. NFPA 72, 2002ed. 4.4.6.

26. The Sprinkler system Fire department connections shall be inspected quarterly. The inspection shall verify the following:

- (1) The fire department connections are visible and accessible.
- (2) Couplings or swivels are not damaged and rotate smoothly.
- (3) Plugs or caps are in place and undamaged.
- (4) Gaskets are in place and in good condition.
- (5) Identification signs are in place.
- (6) The check valve is not leaking.
- (7) The automatic drain valve is in place and operating properly.
- (8) The fire department connection clapper(s) is in place and operating properly.

If fire department connection plugs or caps are not in place, the interior of the connection shall be inspected for obstructions, and it shall be verified that the fire department connection clapper is operational over its full range. Components shall be repaired or replaced as necessary in accordance with the manufacturer's instructions. Any obstructions that are present shall be removed. NFPA 25, 2002ed. 12.7.

If you have questions on this Order, contact the District A State Fire Marshal Office at 402.471.2590.

STATE OF NEBRASKA – STATE FIRE MARSHAL  
246 South 14<sup>th</sup> Street  
Lincoln, NE 68508-1804

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Or mail at: State Fire Marshal Office, District A Office , 246 South 14th Street , Lincoln, NE , 68508-1804

*All items must be corrected to comply with the laws of the State of Nebraska and with rules and regulations adopted by the Nebraska State Fire Marshal as mandated by Sections 81-502 to 81-541.01*

*It is the duty of the owner or person in charge of the above-named facility or location to immediately take measures to bring the facility into compliance with state regulations.*

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**ALL CORRECTIONS SHALL BE MADE AND  
ALL ITEMS CORRECTED ON OR BEFORE:                      May 27, 2011**

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Any damage proximately caused by a failure to remedy the above listed deficiencies shall be deemed to be the sole responsibility of the owner or person in charge by virtue of this notification and order.

Witness my electronically typed name at Wahoo, Nebraska, this day of March 15, 2011.

By: Deputy Matt Ruhrer #8720  
DEPUTY STATE FIRE MARSHAL

Phone Number: (402) 720-8365





# Ashland-Greenwood Public Schools

## 2010-11 School Year Calendar (Updated 8/3/10)

190 Staff Days  
 180 Student Days  
 5 Snow Days Built In

### Other Key Dates

Aug-02	Building Offices Open
Aug-09	Softball & Football Begins
Aug-16	HS Vball Practice Begins
Aug-24	Back to School Night
Aug-26	1st Day of School
Sep-06	Labor Day
Sep-17	Constitution Day
Oct-13,14,15	State SB October
Oct-23	State Band
Oct-23	ACT Testing
Oct-28	FB First Rounds
Nov-03	FB -2nd Round
Nov-09	FB -Quarterfinals
Nov-11	Veterans Day
Nov 11,12,13	State VB Tourney
Nov-16	FB - Semi-Finals
Nov-15	Winter Practice Begins
Nov-23	State Football Finals
Nov 25-26	Thanksgiving Break
Dec-10	State Play Production
Dec 22-26	NSAA Moratorium
Feb 17-19	State Wrestling
Feb-28	Spring Practices Begin
March 3-5	Girls State Bball Tourney
March 10-12	Boys State Bball Tourney
Mar-24	State Speech Contest
April 9	ACT Testing
April 14-16	District Music Contest
Apr-24	Easter Sunday
May-12	District Track Meet
May 14-19	State Baseball
May 15	Commencement
May 20-21	State Track
May 24-25	Boys State Golf

August					September				
M	T	W	TH	F	M	T	W	TH	F
							1	2	3
		18N	19s	20s	V	7	8	9	10
23s	24s	25s	26B	27	13	14	15	16	17
30	31				20	21	22	23	24
					27	28	29	30	

October					November				
M	T	W	TH	F	M	T	W	TH	F
				1	1	2	3	4	5
4	5	6	7	8	8	9	10	11	12
11	12	13	14	15Q	15	16	17	18	19
18	19	20E	21	V	22	23	24E	V	V
25	26	27	28	29	29	30			

December					January				
M	T	W	TH	F	M	T	W	TH	F
		1	2	3	3s	4	5	6	7
6	7	8	9	10	10	11	12	13	14
13	14	15	16	17	17	18	19	20	21
20	21	22Q	V	V	24	25	26	27	28
V	V	V	V	V	31				

February					March				
M	T	W	TH	F	M	T	W	TH	F
	1	2	3	4		1	2	3Q	4s
7	8	9	10	11	7	8	9E	10	V
14	15	16	17	18s	14	15	16	17	18
21	22	23	24	25	21	22	23	24	25
28					28	29	30	31	

April					May				
M	T	W	TH	F	M	T	W	TH	F
				1	2	3	4	5	6
4	5	6	7	8	9	10	11	12	13
11	12	13	14	15	16	17	18	19	20
18	19	20	21	V	23	24	25	26	27Q
V	26	27	28	29	31s	1s			

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