



Ashland-Greenwood Public Schools
Board of Education Meeting
December 19th, 2011

5:30 PM

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

PLEASE NOTE EARLIER TIME!

If this meeting is not adjourned by 7:00 PM, it may be recessed to a later date.

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Recognition of public participation.
4. Visitors and Communication from the public.
5. Approval of changes in the mailed agenda and/or changes in the agenda order.
6. Approval of Consent Agenda Items:
 - a. Approval of minutes of previous meetings. pgs. 1-6
 - b. Acceptance of Financial Reports. pgs. 7-16
 - c. Action on Claims. pgs. 17-19
 - d. Approval of contract(s):
 - i. Fremont Public Schools: Reading Recovery pg. 20
7. Administrators' and Practitioners' reports:
 - a. In lieu of reports and keeping with tradition, the administrative staff will provide holiday cheer.
 - b. Dr. Kassebaum
 - i. ALICAP update pg. 21
 - ii. Sportsmanship pg. 22
8. Old Business:
 - a. Discussion on adding cross country as co-curricular activity.
 - b. Discussion on 1:1 initiative recommitment.
 - c. Discussion and possible action on fence line clean up.
 - d. Discussion and preview of school year 12-13 calendar draft. pg. 23
 - e. Report on Building, Grounds and Transportation subcommittee meeting.

- f. Discussion and possible action on football field landscaping project.
9. New Business:
 - a. Discussion on allowing Oxbow Living Center to name AGPS as temporary emergency evacuation site.
 - b. IDEA Federal Dollars update
 - c. Request to move to executive session for personnel matters.
 10. Informational items
 - a. Board Retreat January 14th.
 - b. Notice on Board Election. pg. 24
 11. The next meeting is set for Monday, January 9, 2012 at 7:30 pm in the conference room at the Ashland-Greenwood High School; 1842 Furnas Street; Ashland, NE 68003. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1225 Clay Street in Ashland, NE 68003.

Notices:

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

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

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

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

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

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

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on November 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. Acknowledge of Open Meetings Law posting.

Discussion:

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

3. Recognition of public participation.

Discussion:

No public was present to request participation.

4. Visitors and Communication from the public.

Discussion:

There were no visitors or communication from the public.

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

Motion Passed: Approval of change to the mailed agenda New Business, addition of personnel item to hire a substitute teacher passed with a motion by Melvin Cerny and a second by David Nygren.

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, current monthly claim for all accounts and contract renewal for Suburan Schools' Program 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. Administrators' and Practitioners' Reports

7.a. Ms. Finkey

Discussion:

Principals reported together to the board on the work the certified staff has been doing on data analysis. Mrs. Bray told board members that principals had held meetings with staff this month to make up for the lost inservice day in October. Mrs. Bray reported that 96% of all students participate in the assessment testing and the curriculum the district uses in based on the state standards.

Brad Jacobsen reported on the indicators and performance of the testing including reports that were prepared for staff. Staff worked together to summarize what they can do with the data.

Jill Finkey reported that after data was reviewed grade and subject level staff came up with action plans. Ms. Finkey touched on some summaries that staff is preparing for in future testing. Ms. Finkey advised that staff is also working on incentives to motivate students for improved test scores.

Discussion was held that Data Analysis is a very time consuming process but most valuable. Staff can use the data and making instructional decisions.

7.b. Ms. Bray

Discussion:

Ms. Bray provided a handout of activities held at the elementary school this month. Ms. Bray reported that a Kindergarten Curriculum Night was held November 14th. Prior to that night, staff had videoed teaching students and parents were able to see actual teaching strategies.

Ms. Bray report the board that the schools with early childhood programs are required to completed a self assessment of the early childhood program. Mrs. Bray provided board the 43 items that will be assessed using the Early Childhood Environment Rating Scale. Mrs. Bray will report the results of the assement to the board when available.

7.c. Mr. Jacobsen

Discussion:

Mr. Jacobsen reported on performance goals, staff training, peer interaction, and classroom observations. He told board members that next week he would be attending the NCSA Principal Conference in Kearney, NE.

Mr. Jacobsen reported that the Conference One Act play was today and AGHS performance was ranked third.

Mr. Jacobsen also reported to the board on Cross Country. The information was gathered by surveying district students and other schools. Mr. Jacobsen provided information on high school and middle school teams, participants, fees, coaching pay and uniforms.

Discussion was held.

7.d. Dr. Kassebaum

Discussion:

Dr. Kassebaum thanked the principals for the work they were doing on data, assessment and curriculum.

Dr. Kassebaum reported to the board on NCLB reduction in funds for Title I and Title II. Title I is to be reduced \$3,335 and Title IIA is to be reduced \$196. The state is still debating additional reductions. Dr. Kassebaum also reported on the formula and adjustment of state aid. The district will be receiving an additional \$8643.54 next year in state aid.

Dr. Kassebaum reported that 19 applications were received for Ashland Greenwood Foundation Grants. Five grants were awarded this year for a total of \$4,422.00 funded by the Foundation. Some of the funded grants include high interest books for reluctant reader, a day long program of jump roping to encourage student wellness, bus service to a literacy festival and the hiring of performing arts professional to work with AGPS students.

Dr. Kassebaum reported that Melvin Cerny, Suzanne Sapp and Karen Stille attended the NASB Conference. Karen Stille shared that her son Dennis Stille served on a panel of students answering questions to board members.

Dr. Kassebaum reported to the board on REMCON. An indemnity agreement has been sent to the surety company and the district is waiting to hear back from them.

Dr. Kassebaum plans to distribute a draft of the 2012-13 school calendar to administrators and staff and will present to the board at the December board meeting.

Dr. Kassebaum shared a section of a book that research Nebraska high school mascots. The earliest entries list Blue Jacket around 1930 and Bluejay in 1938. There is mention of a pep club called Blue-Janes and girls' sport team called Lady Jays. Today the Bluejays is used to refer to athletic teams of either gender.

8. Old Business

Discussion:

There was no old business for discussion.

9. New Business

9.a. Action to accept School Audit

Motion Passed: Acceptance of the 2010-11 financial audit performed by Dana F Cole & Company, LLP passed with a motion by Kevin Garner 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.b. Discussion and possible action to approve policy changes

Motion Passed: Approval of revision of policy 5001 enrollment, policy 4010/1300/5002 anti discrimination and policy 4117/2209/2452 - evaluation of certificated employees passed with a motion by Tom Walsh 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.I. 5001 enrollment

Discussion:

Dr. Kassebaum reported that this policy is aligned with legislation for enrollment including early kindergarten entrance procedures. Discussion was held.

9.b.II. 4010/1300/5002 - anti-discrimination

Discussion:

Dr. Kassebaum reported that the anti-discrimination policy did not change it will now be included in three sections; community relations, personnel and students.

9.b.III. 4117/2209/2452 - evaluation of certificated employees

Discussion:

Dr. Kassebaum advises that this policy is a change to evaluations of all certified employees. This revised policy will be sent to the State Board for approval, keeping the district in compliance with current legislation.

9.c. Discussion of superintendent's evaluation

Discussion:

Dr. Kassebaum outlined a timeline of Superintendent's evaluation. New Superintendents are required to be evaluation twice their first year. Discussion was held. The evaluation will be emailed to board members to complete and forward to President Sapp for tabulation. This matter will be brought back to the next board meeting.

9.d. Consideration and action to approve the hiring of food service personnel

Motion Passed: Approval of Carol Morley as a non certificated employee 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

9.e. Report on Building, Grounds, and Transportation Committee meeting & request to set committee meeting.

Discussion:

Dr. Kassebaum advised the the Building, Grounds and Transportation Committee is not ready to report to the board. Dr. Kassebaum would request that the committee meet again. Projects that the committee is looking at include locker rooms at the football field and restroom facility at the track.

President Sapp brought up for discussion keeping the football field/stadium in the existing spot versus moving to the middle/high school track facility. Discussion was held.

Dr. Kassebaum recommendation is to continue to compile numbers and information.

9.f. Discussion and action to approve payment of \$20,050.00 to Nemaha Landscaping Company

Discussion:

Dr. Kassebaum advises that this was approved in the 2011-12 capital outlay plan for support of the baseball project. \$30,000 was pledged and

Motion Passed: Approval of payment of \$20,050.00 to Nemaha Landscaping Company passed with a motion by Tom Walsh and a second by Karen Stille.

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

9.g. Discussion of tree removal; boundary clean up

Discussion:

Dr. Kassebaum advised the board that he met with the Mr. Starnes to look at the property line west of the track and discuss clean up. Dr. Kassebaum reported that Del Starnes has requested that we split the cost of cleaning up the tree line that borders the track and Starns property. Starnes received a bid of \$4,000.00. The school will also get a bid. Dr. Kassebaum will bring this matter back to a future board meeting.

9.h. Approval of personnel; substitute teacher.

Motion Passed: Approval of hiring of substitute teacher Patricia McGill passed with a motion by Tom Walsh and a second by Melvin Cerny.

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

10. Informational Items

Discussion:

President Sapp shared with the board that at the NASB Conference Supt. Maher expressed his gratitude to Ashland-Greenwood Public Schools for their generosity during the recent bus accident involving their students.

11. Call for Next Meeting

Discussion:

President Sapp issued a call for the next meeting of the Board of Education to be held on December 19, 2011 at 5:30 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.

12. Adjournment.

Discussion:

President Sapp adjourned the meeting at 9:07 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-11

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	1,190.42
<u>RECEIPTS</u>				
GF Deposit		\$1,015.11		
Total			\$1,015.11	\$ 2,205.53
<u>DISBURSEMENTS</u>				
5064 B Jacobsen, Principal: Mileage	\$	195.80		
5065 Cole Weston, Pupil Support: Reissue Payment	\$	25.37		
5066 R Rist, Maint Mileage	\$	72.16		
5067 J Wagner, Bd of Ed Supplies	\$	4.00		
5068 K Rung, Transp: Supplies	\$	19.88		
5069 P Yardley, Title I Mileage	\$	37.40		
5070 M Adel, Transp: Physical CoPay	\$	20.00		
5071 Strength Tracker, Instruction: Yrly Subscription	\$	100.00		
5072 A Estrela Vo Ag Mileage	\$	64.90		
5073 Z Kassebaum, Superintendent: Mileage	\$	166.02		
5074 J Gude-Rung, Sped: Mileage	\$	39.60		
5076 Omaha Performing Arts, Elem Field Trip bank clearing error	\$	280.00 (0.80)		
Total			\$1,024.33	\$ 1,181.20
Ending Balance				<u>\$ 1,181.20</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,481.20		
Less: Claims Outstanding	\$	300.00		
Reconciled Balance	\$	<u>1,181.20</u>		<u>\$ 1,181.20</u>

PAYROLL ACCOUNT

Beginning Balance			\$	15,697.68
<u>RECEIPTS</u>				
General Fund	\$	447,039.48		
Hot Lunch	\$	17,145.08		
FM National Bank: Interest	\$	5.62		
Emp Monthly Prem	\$	1,010.21		
Child Support Payment	\$	227.00		
Total			\$ 465,427.39	\$ 481,125.07
<u>DISBURSEMENTS</u>				
Net Payroll	\$	289,735.01		
Retirement	\$	72,319.47		
State Tax Withholdings	\$	13,281.58		
Federal/FICA Taxes	\$	88,848.50		
Retiree Life Insurance Mo. Premium	\$	135.00		
Emp Health Insurance Mo Premium	\$	1,010.21		
Child Support Payment	\$	227.00		
Total			\$ 465,556.77	\$ 15,568.30
Ending Balance				<u>\$ 15,568.30</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	87,887.77		
Claims Outstanding	\$	72,319.47		
	\$	15,568.30		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	<u>15,568.30</u>		<u>\$ 15,568.30</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-11

GENERAL FUND

Beginning Balance \$ 4,062,664.79

RECEIPTS

11/3/11	Donation Assignment Notebooks	\$	5.00
11/9/11	State of NE HHS-Medicaid	\$	568.49
11/9/11	State of NE HHS-Medicaid	\$	195.69
11/11/11	Saunders County Property Tax	\$	14,528.17
11/11/11	Saunders Count MV Taxes	\$	8,630.26
11/11/11	Saunders Co Fines	\$	2,392.87
11/15/11	Sedwick Claims Insurance for Satellite	\$	300.00
11/16/11	Donation Bus Beckenhauer	\$	50.00
11/16/11	Cass County, Property Taxes	\$	30,969.34
11/16/11	Cass County Fines	\$	1,169.09
11/16/11	Cass County MV Fees	\$	10,059.05
11/29/11	Donation Assignment Notebooks	\$	5.00
11/28/11	Saunders County: Property Tax	\$	5,736.67
11/28/11	Saunders County: Motor Vehicle Fees	\$	8,313.45
11/30/11	State of NE State Aid	\$	231,993.81
11/30/11	Cass County Property Taxes	\$	5,697.68
11/30/11	NLAF Interest	\$	14.39

Total \$ 320,628.96 \$ 4,383,293.75

DISBURSEMENTS

Nov Claims	\$	656,179.64
voided check from 2-2011	\$	(25.37)

Total \$ 656,154.27 \$ 3,727,139.48

ENDING BALANCE \$ 3,727,139.48

RECONCILIATION

NLAF Liquid Balance	\$	1,274,248.67
Plus: F& M Bank Balance	\$	1,057,021.96
Plus General Fund Investments	\$	1,427,743.46
Less: Outstanding Claims	\$	31,874.61

Reconciled Balance \$ 3,727,139.48 \$ 3,727,139.48

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-11

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance			\$	18,641.96
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,783.12		
Centennial Bank: Interest	\$	0.34		
Total			\$	10,783.46
			\$	29,425.42
<u>DISBURSEMENTS</u>				
11/3/11 Payflex	\$	1,782.18		
11/10/11 Payflex	\$	2,685.48		
11/17/11 Payflex	\$	2,988.96		
11/23/11 Payflex	\$	3,450.50		
Total			\$	10,907.12
			\$	18,518.30
Ending Balance				<u>\$ 18,518.30</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	18,518.30		
Outstanding Claims				
Reconciled Balance	\$	18,518.30		<u>\$ 18,518.30</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	1,355,202.72
<u>RECEIPTS</u>				
F& M Interest	\$	3.61		
NLAF - Money Market: Interest	\$	7.03		
Total			\$	10.64
			\$	1,355,213.36
<u>DISBURSEMENTS</u>				
1358 Perry, Guthery, Haase & Gessf, Legal Fees	\$	572.00		
Total			\$	572.00
			\$	1,354,641.36
Ending Balance				<u>\$ 1,354,641.36</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	21,991.39		
NLAF #9300590 Balance	\$	817,436.84		
Special Building Investments	\$	515,213.13		
Outstanding Claims	\$	-		
Reconciled Balance	\$	1,354,641.36		<u>\$ 1,354,641.36</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-11

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance			\$	300.69
<u>RECEIPTS</u>				
	<u>Total</u>		\$	-
<u>DISBURSEMENTS</u>				
	<u>Total</u>		\$	-
Ending Balance			\$	<u>300.69</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	300.69		
Less: Outstanding Claims				
Plus: Outstanding Deposits				
Reconciled Balance	\$	<u>300.69</u>	\$	<u>300.69</u>

DEPRECIATION FUND

Beginning Balance			\$	338,396.57
<u>RECEIPTS</u>				
F&M National Bank, Interest	\$	55.63		
	<u>Total</u>		\$	55.63
			\$	338,452.20
<u>DISBURSEMENTS</u>				
	<u>Total</u>		\$	-
Ending Balance			\$	<u>338,452.20</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	338,449.78		
NLAF Balance	\$	2.42		
Less: Outstanding Claims	\$	-		
	\$	<u>338,452.20</u>		
Reconciled Balance	\$	<u>338,452.20</u>	\$	<u>338,452.20</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-11

STUDENT FEE FUND

	Beginning Balance			\$	4,255.19
	<u>RECEIPTS</u>				
11/22/11	Cap & Gown Fee	\$	22.00		
10/31/11	Interest	\$	0.08		
	Total			\$	22.08
				\$	4,277.27
	<u>DISBURSEMENTS</u>				
11/1/11	South Sarpy PS VB Sub Dist Admiss	\$	44.00		
11/3/11	Plattsmouth PS Dist VB Admiss	\$	264.00		
11/9/11	Patron, Refund of Participation Fees	\$	75.00		
11/15/11	NSAA VS State Admiss	\$	315.00		
11/30/11	AG Activities Speech & Drama Student Admiss	\$	228.00		
11/30/11	AG Activities Yr 10-11 Book Support	\$	365.00		
	Total			\$	1,291.00
	Ending Balance			\$	<u>2,986.27</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	2,986.27		
	Claims Outstanding	\$	-		
	Receipts Outstanding				
	Reconciled Balance	\$	<u>2,986.27</u>	\$	<u>2,986.27</u>

HOT LUNCH ACCOUNT

	Beginning Balance			\$	41,820.41
	<u>RECEIPTS</u>				
	Student and Staff Deposits	\$	20,923.05		
	Online Student Deposits	\$	8,550.04		
	Federal & State Reimbursement	\$	15,242.58		
	F&M National Bank: Interest	\$	6.84		
	Total			\$	44,722.51
				\$	86,542.92
	<u>DISBURSEMENTS</u>				
	Wages & Benefits	\$	17,425.49		
	Food/ Supplies/ Contracted Services	\$	28,773.89		
	Total			\$	46,199.38
				\$	40,343.54
	Ending Balance			\$	<u>40,343.54</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	43,262.39		
	Claims Outstanding	\$	3,503.05		
	Receipts Outstanding	\$	39,759.34		
		\$	584.20		
	Reconciled Balance	\$	<u>40,343.54</u>	\$	<u>40,343.54</u>
	Student and Staff Deposits Held on Account - End of Month			\$	14,454.00

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-11

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
1/30/11	Farmers & Merchants Bank, Ashland	01/30/12	0.9000%	\$831,514.82
10/22/10	Centennial Bank, Ashland	10/22/12	0.9000%	\$101,228.64
10/25/11	Privatebank & Trust,	04/23/12	0.4000%	\$248,000.00
10/25/11	Onewest Bank CA	04/23/12	0.3700%	\$247,000.00
Total Investments				<u>\$1,427,743.46</u>

Special Building Fund Investments

7/13/11	Farmers & Merchants Bank, Ashland	01/24/12	0.5000%	\$ 515,213.13
Total Investments				<u>\$ 515,213.13</u>

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

CENTENNIAL BANK

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

FARMERS AND MERCHANTS NATIONAL BANK

FDIC INSURANCE		\$ 250,000.00
FHLB (Irrevocable Letter of Credit)	23458	<u>\$ 2,700,000.00</u>
Total Secured		<u>\$ 2,950,000.00</u>

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Nov, 2011

Beginning Balance \$ 72,350.73

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ 3,874.58
11/1/11	010765	South Sarpy Schs	Sub dist. Vb tickets		\$ 20.00	
11/3/11	010766	Nebraska Sports	Equipment		\$ 111.86	
11/3/11	010768	Plattsmouth HS	District VB Tickets		\$ 25.00	
11/4/11		Gate	David City	\$ 891.07		
11/14/11		Various	Adv.Tkt. Sales St. VB	\$ 215.00		
11/15/11	010771	Awards Unlimited, Inc.	Holiday Tournament Awards		\$ 259.60	
11/15/11	010772	Nebraska Sports	Supplies		\$ 100.00	
11/15/11	010773	Danielle Kleber	FB Trainer		\$ 1,215.00	
11/15/11	010774	Mead Lumber Co.	Bench Repair Supplies		\$ 60.96	
11/15/11	010777	Nebraska School Activities	State VB Tickets		\$ 257.00	
11/18/11		Gate	MS BB vs Louisville	\$ 228.60		
11/23/11		Gate	MS BB vs RC	\$ 149.00		
11/23/11		Gate	Hall of Fame Game	\$ 830.00		
11/28/11	010778	Heath Holtz	MSBB officials		\$ 165.00	
11/28/11	010779	Heath Holtz	C BB official		\$ 100.00	
11/28/11	010780	Heath Holtz	JVGB official		\$ 100.00	
11/28/11	010781	Vincent J. Stremmlau	MSBB official		\$ 165.00	
11/28/11	010782	Vincent J. Stremmlau	MSBB officials		\$ 110.00	
11/28/11	010783	Vincent J. Stremmlau	JVBB official		\$ 100.00	
11/28/11	010784	Crete Public Schools	WR trny fee		\$ 125.00	
11/28/11	010785	Kyle DeBuse	GB official		\$ 195.00	
11/28/11	010786	Jeremy Gilfry	BB official		\$ 195.00	
11/28/11	010788	Heath Holtz	MSBB official		\$ 82.50	
11/28/11	010789	Christopher Janda	C GB/BB official		\$ 200.00	
11/28/11	010790	Pius X High School	Wr trny fee		\$ 115.00	
11/28/11	010791	John Moody	GB/ BB official		\$ 200.00	
11/28/11	010792	Vincent J. Stremmlau	MSBB official		\$ 82.50	
11/28/11	010794	VISA	Athletics Meals		\$ 122.69	
11/28/11	010795	Wahoo Public Schools	WR Trny Fee		\$ 120.00	
11/29/11		Gate	MSBB VS Yutan	\$ 245.00		
			voided check returned to account ck 010734		\$ (220.00)	
TOTALS				\$ 2,558.67	\$ 4,007.11	\$ 2,426.14
ALUMNI DIGITAL DISPLAY						\$ 506.52
				\$ -	\$ -	\$ 506.52
BAND						\$ 3,628.51
11/28/11	010793	Woodwind & Brasswind/Mu Supplies			\$ 562.50	
TOTALS				\$ -	\$ 562.50	\$ 3,066.01
CLASS OF 2011						\$ -
TOTALS				\$ -	\$ -	\$ -
CLASS OF 2012						\$ 2,351.51
TOTALS				\$ -	\$ -	\$ 2,351.51

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Nov, 2011

CLASS OF 2013 \$ 4,515.00

				\$ -	\$ -	\$ 4,515.00
ELM BOOK FAIR						
						\$ 532.99
11/14/11	010770	Cash/Drawer Change	Cash		\$ 200.00	
11/15/11		Various	Bookfair Sales	\$ 1,493.78		
11/16/11		Various Patrons/Students	Bookfair Sales	\$ 252.59		
11/16/11		Various Patrons/Students	Bookfair Sales	\$ 1,522.82		
11/17/11		Various Patrons/Students	Bookfair Sales	\$ 357.90		
11/18/11		Patron	Bookfair Sales	\$ 122.34		
11/18/11		Patron	Bookfair Sales	\$ 328.47		
		TOTALS		\$ 4,077.90	\$ 200.00	\$ 4,410.89
ELM STAFF						
						\$ 2,586.04
11/28/11	010794	VISA	2 microwaves		\$ 149.78	
		TOTALS		\$ -	\$ 149.78	\$ 2,436.26
ELM STUDENT COUNCIL						
						\$ 6,347.18
		TOTALS		\$ -	\$ -	\$ 6,347.18
FBLA						
						\$ 609.94
11/8/11		Various	T-Shirt Sales	\$ 68.00		
11/29/11		Patrons	Club Choice Fundraiser	\$ 3,830.00		
11/29/11		Patrons	Club Choice Fundraiser	\$ 1,138.00		
11/30/11		Various	Club Choice Fundraiser	\$ 1,150.65		
		TOTALS		\$ 6,186.65	\$ -	\$ 6,796.59
FFA						
						\$ 19,015.02
11/4/11		Various	Fruit Sales Dep #1	\$ 872.00		
11/4/11		Various	Fruit Sales Dep #2	\$ 752.00		
11/4/11		Various	Fruit Sales Dep #3	\$ 143.00		
11/4/11		Various	Fruit Sales Dep #4	\$ 737.00		
11/4/11		Various	Fruit Sales Dep #5	\$ 825.00		
11/4/11		Various	Fruit Sales Dep #6	\$ 569.00		
11/4/11		Various	Fruit Sales Dep #7	\$ 745.00		
11/4/11		Various	Fruit Sales Dep #8	\$ 953.00		
11/4/11		Various	Fruit Sales Dep #9	\$ 1,013.00		
11/4/11		Various	Fruit Sales Dep #10	\$ 792.00		
11/4/11		Various	Fruit Sales Dep #11	\$ 1,078.00		
11/4/11		Various	Fruit Sales Dep #12	\$ 599.00		
11/7/11		Various	Fruit Sales	\$ 1,000.00		
11/7/11		Various	Fruit Sales	\$ 774.00		
11/8/11		Various	Fruit Sales	\$ 20.00		
11/10/11		Various	Fruit Sales	\$ 250.00		
11/15/11	010775	Menard Inc	Ag Demo Supplies		\$ 14.94	
11/15/11		Oneok	Donation	\$ 134.59		
		TOTALS		\$ 11,256.59	\$ 14.94	\$ 30,256.67

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Nov, 2011

HONOR SOCIETY				\$	896.32
TOTALS				\$	-
HS STUDENT COUNCIL				\$	896.32
TOTALS				\$	-
MS/HS STAFF				\$	1,561.37
11/22/11	Pepsi-Cola	Vending Proceeds	\$	28.77	
TOTALS				\$	28.77
MS STUDENT COUNCIL				\$	-
11/15/11	010776	NF Foods LLC	Student of the month prizes	\$	42.25
TOTALS				\$	42.25
SCHOOL STORE				\$	1,299.82
TOTALS				\$	-
SHOP				\$	186.10
TOTALS				\$	-
SPANISH CLUB				\$	22.85
TOTALS				\$	-
SPIRIT SQUAD				\$	499.11
TOTALS				\$	-
TALENTED/GIFTED ACTIVITES (Formerly OM)				\$	7,191.49
TOTALS				\$	-
SPEECH AND DRAMA CLUB (Formerly Thespians)				\$	345.68
11/16/11	Gate	Night of One Acts	\$	705.00	
11/28/11	010787	KCover/dba Grandpa Snazz	Costumes	\$	513.00
11/28/11	010794	VISA	Supplies	\$	41.98
11/30/11	Student Fee Account	Admissions to One Act	\$	228.00	
TOTALS				\$	933.00
VOCAL MUSIC				\$	554.98
11/3/11	010767	Nebraska Choral Directors	Student Registration	\$	250.00
11/3/11	010769	Southeastern Career Appar Show	Choir Uniform	\$	108.00
TOTALS				\$	358.00
				\$	3,104.65

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Nov, 2011

YEARBOOK/ANNUAL						\$ 5,161.37
11/1/11	Patron Businesses	Yearbook Ad Sales	\$ 160.00			
11/9/11	Various	Ad Sales	\$ 40.00			
11/9/11	Various	Senior Tributes	\$ 300.00			
11/14/11	Various Patrons/Students	Senior Tributes	\$ 240.00			
11/17/11	Business Patron	Ad Sales	\$ 40.00			
11/17/11	Patron	2012 Yearbook	\$ 35.00			
11/17/11	Patron	Senior Tribute	\$ 60.00			
11/23/11	Patron	Senior Tribute	\$ 140.00			
11/30/11	Student Fee Account	10-11 Yearbook Support	\$ 365.00			
TOTALS			\$ 1,380.00	\$ -		\$ 6,541.37
INTEREST						\$ 1,954.75
11/30/11	Centennial Bank	Interest	\$ 1.78	\$ -		
TOTALS			\$ 1.78	\$ -		\$ 1,956.53
ACTIVITY FUND TOTALS ALL ACCOUNTS			\$26,423.36	\$ 5,889.56		\$ 92,884.53

Ending Balance	\$ 92,884.53
Plus: Outstanding Checks	\$ 4,997.75
Less: Outstanding Receipts	
Equals: Bank Balance	<u>\$ 97,882.28</u>

**November 2011 Incomplete
General Fund Disbursements.**

Check	Payable to	Amount	Description
	Platte Valley Sanitation		Recyclables
	Williams Sales & Service		Qtrly Bus Inspections
	Mark Powell		Pupil Support Security
029433	Seminole Energy Services	\$ 886.69	All Areas: Natural Gas
029434	Nemaha Landscape Constr	\$ 20,050.00	Ball Field Improvements

Authorized by:

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 19-Dec-11

Check #	Vendor	Amount	Description
029449	Ashland-Greenwood Payroll Acct	\$ 271,823.18	Net Payroll
029450	AGEA	\$ 2,425.84	Employee Dues
029451	Centennial Bank	\$ 10,705.62	Payroll Section 125 Deduct
029452	DISCOVER	\$ 338.63	Employee Garnishment
029453	Guardian	\$ 864.87	Payroll Employee Life Prem
029454	Guardian	\$ 774.81	Employee Vision Plan
029455	HSBC Bank Nevada N.A.	\$ 541.97	Employee Garnishment
029456	Madison National Life	\$ 1,106.36	Payroll LTD Insurance Prem
029457	MidAmerica 403b	\$ 1,865.00	Payroll Annuity Deduction
029458	Ashland-Greenwood Payroll Account	\$ 12,538.17	Payroll State Tax Wthhldg
029459	Ashland-Greenwood Payroll Account	\$ 227.00	Employee Child Support Paymnt
029460	Ashland-Greenwood Payroll Account	\$ 83,515.51	Payroll Federal Tax Wthhldg
029461	Retirement	\$ 67,545.91	Payroll Retirement Wthhldg
029462	Radmacher, H. dba 4 Corners Const.	\$ 2,200.00	Track Garage Repair Storm Dam
029463	AmSan LLC	\$ 3,582.10	Custodial: Cleaning Supplies
029464	Ashland Auto Parts	\$ 492.04	Transportation: Parts and Supplies
029465	Ashland Disposal Service	\$ 215.00	Custodial: Waste Removal
029466	Brooke L Cheleen	\$ 601.99	Physical Therapy
029467	City Of Ashland	\$ 2,102.50	All Areas: Water and Sewer
029468	Dana F Cole & Co., LLP	\$ 4,425.00	District Audit
029469	Cornhusker State Industries	\$ 4,920.00	HS Teacher Desks
029470	Eakes Office Plus	\$ 191.86	Supt: Copier Use
029471	Enchanted Learning, LLC	\$ 125.00	Media: Subscription Renewal
029472	Educational Service Unit No 6	\$ 2,019.73	Instruction: SENCAP Tuition
029473	Jill Finkey	\$ 233.20	Curriculum Supv: Mileage
029474	Fremont Public Schools	\$ 545.00	Title I: Reading Recovery
029475	GovConnection Inc.	\$ 385.22	Media: Supplies
029476	Hampton Inn dba Mid-Plains Hospitality	\$ 164.90	Title II A: Travel exp.
029477	HARRIS	\$ 1,475.00	Bus Off: Attendance Upgrade
029478	Hillyard/Sioux Falls	\$ 3,527.42	Custodial: Floor Finish Supplies
029479	Inland Truck Parts & Service	\$ 164.16	Transportation: Parts Bus 10
029480	J. W. Pepper & Son, Inc	\$ 246.98	Instrumental Music:Textbook
029481	Pius X High School	\$ 65.00	Instruction: Academic Decathlon fee
029482	Matheson Tri-Gas, Inc/Linweld	\$ 43.00	Voc Ag: Welding Mix
029483	MCI Communications Services, Inc.	\$ 114.84	All Areas: Long Distance Service
029484	Mead Lumber Co.	\$ 505.15	Maint, Custodial, Shop: Supplies
029485	Midwest Office Automations	\$ 240.00	Instruction: Copier Usage
029486	Midwest Technology Prod & Ser	\$ 118.32	Industrial Tech: Shop Supplies
029487	NASB	\$ 42.00	Nebraska Education Law Book
029488	Nebraska Council of School Administra	\$ 325.00	MS/HS Admin: Conference fees
029489	Nebraska Department Of Ed.	\$ 25,144.50	Student Tuition
029490	Nicholson & Associates	\$ 222.45	Transp: Annual Mbrshp Fee
029491	NF Foods LLC	\$ 18.40	Board of Ed: Supplies
029492	Odeys Field Experts	\$ 3,094.20	Maintenance: FB Field Treatment
029493	O'Keefe Elevator Co.	\$ 254.37	Elevator Maintenance
029494	Omaha Paper Co Inc	\$ 275.82	Administration: Supplies

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 19-Dec-11

Check #	Vendor	Amount	Description
029495	One Source, Inc	\$ 48.00	November Background Checks
029496	Omaha Public Power District	\$ 9,523.51	All Areas: Electricity
029497	Perry, Guthery, Haase & Gessf	\$ 717.94	Superintendent: Legal Fees
029498	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
029499	Renaissance Learning, Inc.	\$ 209.30	Media: software
029500	Katie Richards	\$ 79.75	Fall Activity Worker
029501	Saunders Medical Center	\$ 100.00	Employee Physicals
029502	School Specialty	\$ 126.08	Sped Instruction: Supplies
029503	Solution One	\$ 496.01	Instruction: Copier Use
029504	Sparkling Klean	\$ 5,696.60	Custodial: Cleaning Service
029505	Ty's Outdoor Power & Service Inc	\$ 125.39	Maintenance: Plow Repair
029506	United Electrical Supply Co Inc.	\$ 304.90	Maintenance: Supplies
029507	University Of NE at Kearney	\$ 75.00	Transportation: Level 2 Registration
029508	Univ Of NE At Omaha	\$ 50.00	Instruction: Vocal Music Fees
029509	U.S. Post Office	\$ 250.00	Bulk Mail Account
029510	Voyager Fleet Systems, Inc.	\$ 4,900.56	Transportation: Fuel
029511	Beverly Wiggs	\$ 3,176.81	Occupational Therapy
029512	Williams Sales & Service	\$ 1,945.63	Transportation: Bus Inspections/repair
029513	Windshields Plus	\$ 70.00	Transportation:Repairs
029514	Williams Sales & Service	\$ 1,145.29	Transportation: Bus Inspections Dec

Incompletes

Windstream	Local Telephone Service
VISA	Supplies, Equipment
Post Rock/Seminole	Natural Gas
Admin Operations	
Father Flanagans	
Payflex	
Platte Valley Sanitation	

Authorized by:

FREMONT PUBLIC SCHOOLS
Main Street Education & Administration Center
130 East 9th Street
Fremont, NE 68025
(402)727-3000

November 22, 2011

ASHLAND-GREENWOOD

ON-SITE

**2011-2012 READING RECOVERY
CONTINUING CONTACT after TRAINING YEAR**

The continuing contact, after the Training Year, for Reading Recovery Site Services includes Web-site usage, Reading Recovery copyright, continuing contact classes, *Behind the Glass* sessions, Reading Recovery Teacher-Leader visits and Professional Development where applicable.

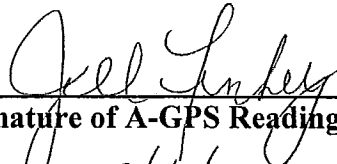
	Rate, per person	# of persons	
Reading Recovery continuing contact cost (after the Training Year)	\$500.00	1	\$ 500.00
2011-2012 Reading Recovery Web-based submission cost	\$ 45.00	1	\$ 45.00
TOTAL DUE			\$ 545.00

Please note:

In addition to the expenses listed above, Teacher-Leader travel expenses for school visits and continuing contact classes will be billed to the individual Districts. *Reimbursement for these expenses should be payable to Fremont Public Schools.*

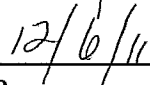
The undersigned, representing the Ashland-Greenwood Public Schools program above, agrees to pay the Fremont Public Schools the above charges as stated.

Signature of A-GPS Superintendent



Signature of A-GPS Reading Recovery Representative

Date



Date

Payment should be mailed to:

FREMONT PUBLIC SCHOOLS
Attn: Pam Ketchem
130 East 9th Street
Fremont, NE 68025

ALICAP

November 29, 2011

Dear Superintendent,

Congratulations! Your district has been selected as one of the top performing school districts in the ALICAP pool this year. We realize an exemplary safety program requires the combined efforts of all those who work for the school district, and they should be commended for their hard work. However, we especially want to commend the effective and proactive efforts of the safety committee in your district for their time and leadership in promoting safety.

Your school district is receiving the enclosed ALICAP Certificate of Recognition in honor of these award-winning efforts.

Only the top 20% of the ALICAP member districts/ESU's are recipients of this award each year. This year ALICAP consists of 152 members, which means only 30 districts are named part of ALICAP's SAFETY HONOR ROLL of 2011.

On behalf of the ALICAP Trustees, ALICAP Loss Control Consultants, and the members of the Nebraska Association of School Boards staff, we salute your commitment to school safety. We look forward to working with you and your district in the future.

Respectfully,



Megan Boldt
ALICAP Administrator
Nebraska Association of School Boards

2012 Volleyball Tournament Sportmanship Evaluation ~ C1

School Ashland-Greenwood
Final Standing 3

	Judge 1	Judge 2	Judge 3	Total
Game 1	5.45	5.45	5.45	5.45
Game 2				0.00
Game 3				0.00
Average Score	5.45	5.45	5.45	5.45

COMMENTS Good cheerleaders
Cheerleaders tried to keep crowd into it during lopsided game
Supervision was visible and adequate
Fans clapped for opponent at intro



Ashland-Greenwood Public Schools

2012-13

School Calendar Year

draft

- 23 -

190 Staff Days
 181 Student Days
 5 Snow Days Built In
 1 Flex Staff Day

Other Key Dates

Aug-01 Building Offices Open
 Aug-06 Softball & Football Begins
 Aug-13 HS VB pract. Begins
 Aug-14 Back to School Night
 Aug-16 1st Day of School
 Sep-03 Labor Day
 Sep-17 Constitution Day
 Oct-10,11,12 State SB October
 Oct 16,17 PT Conferences
 Oct-20 State Band
 Oct-20 ACT Testing
 Oct-25 FB First Rounds
 Oct-31 FB -2nd Round
 Nov-06 FB -Quarterfinals
 Nov-11 Veterans Day
 Nov 8,9,10 State VB Tourney
 Nov-12 Winter Practice Begins
 Nov-13 FB - Semi-Finals
 Nov-20 State Football Finals
 Nov 22-23 Thanksgiving Break
 Dec-07 State Play Production
 Dec 22-26 NSAA Moratorium
 Feb 14-16 State Wrestling
 Feb-25 Spring Practices Begin
 Feb 28-Mar 2 Girls State Bball Tourney
 March 4 & 6 PT conferences
 March 7-9 Boys State Bball Tourney
 Mar-21 State Speech Contest
 March 31 Easter Sunday
 Apr-06 ACT Testing
 April 15-20 District Music Contest
 May-09 District Track Meet
 May 11-16 State Baseball
 May 17-18 State Track
 May 19 Commencement
 May 21-22 Boys State Golf

August

M	T	W	TH	F
			9N	10S
13S	14S	15S	16B	17
20	21	22	23	24
27	28	29	30	31

September

M	T	W	TH	F
V	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

October

M	T	W	TH	F
1	2	3	4	5
8	9	10	11Q	12S
15	16	17E	18	V
22	23	24	25	26
29	30	31		

November

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21E	V	V
26	27	28	29	30

December

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21QE
V	V	V	V	V

January

M	T	W	TH	F
V	V	V	V	4S
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

February

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15S
18	19	20	21	22
25	26	27	28Q	

March

M	T	W	TH	F
				1S
4	5	6E	7	V
11	12	13	14	15
18	19	20	21	22
25	26	27	28	V

April

M	T	W	TH	F
V	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

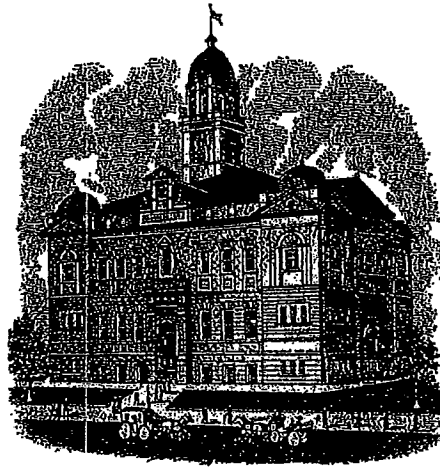
May

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23Q	24S

B = Start of School Year
 E = Early Dismissal


S = Staff In-Service
 Q = End of Quarter

PATTI J. LINDGREN
Saunders County Clerk
P.O. Box 61
Wahoo, NE 68066



DEE ANNE NICE
Deputy County Clerk
Phone (402) 443-8101
Fax (402) 443-~~5010~~
8174

TO: Lower Platte North NRD, City of Ashland, City of Wahoo, City of Yutan, Ashland-Greenwood Public Schools, Yutan Public Schools, Wahoo Public Schools, Mead Public Schools, Cedar Bluffs Public Schools and Raymond Central Public Schools

FROM: Patti J. Lindgren, County Clerk 

RE: Certification of Officers to be elected

DATE: November 17, 2011

As per Nebr. State Statute 32-404(2) the election commissioner or county clerk shall give notice to each political subdivision of the filing deadlines for the statewide primary election. They are as follows:

These deadlines are by State Statute:

FEBRUARY 15, 2012 – FOR INCUMBENTS

***Note:** An Incumbent is anyone holding any elected office.

MARCH 1, 2012 – FOR ALL OTHER CANDIDATES

Pursuant to Nebr. State Statute 32-404(2), the Governing Board of each Political Subdivision which will hold an election in conjunction with a statewide primary election shall certify to the election commissioner or county clerk the name of the subdivision, the number of officers to be elected, the length of the terms of office, the vacancies to be filled by election and length of remaining term, and the number of votes to be cast by a registered voter for each office.

This certification must be completed in full for each officer to be elected – **please make additional photocopies of the enclosed Certification.** If you have any questions please give me a call at 402-443-8100.

The Certifications are due in my office no later than January 5, 2012.