

Ashland-Greenwood Public Schools
Board Agenda
Saunders County School District No. One
Monday, January 17, 2011
Conference Room, Ashland-Greenwood High School
1842 Furnas Street
Ashland, NE 68003

Annual Meeting
7:30 PM

1. Call to Order by Superintendent per Board rules. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Oath of Office Administered.
4. Elections.
 - a. Temporary Chairperson – Superintendent of Schools
 - b. Election of a Board President for 2011
 - c. Election of a Board Vice President for 2011
 - d. Election of a Board Secretary for 2011
5. Appointments
 - a. Appointment by the Board of an Executive Secretary. It will be recommended that Carrie Holz be appointed to this position.
 - b. Appointment by the Board of School District Legal Counsel. It will be recommended that the law firm of Perry, Guthery, Haase and Gessford of Lincoln, Nebraska be appointed.
6. Designation of a District Newspaper by the Board of Education for the purpose of publishing notices as required by law. It will be recommended that the Board of Education designate the Ashland Gazette as the school district newspaper for legal notices.
7. Adjournment

Ashland-Greenwood Public Schools
Board Agenda
Saunders County School District No. One
Monday, January 17, 2010
Conference Room, Ashland-Greenwood High School
1842 Furnas Street
Ashland, NE 68003

Regular Meeting
Following Annual Meeting

If this agenda is not completed by 11:00 p.m., the meeting should be recessed to a later date.

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Recognition of public participation at the meeting, identification of speakers and determination of time limits on participation.
4. Visitors and Communications from the Public.
5. 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.)
6. Approval of Consent Agenda Action Items
 - A. Approval of minutes of previous meetings. Pages 1-6
 - B. Financial Reports: District Funds. Pages 7-18
 - C. Action on Claims. Pages 19-20
 - D. Contract Renewals:
7. Administrative and Practitioners Reports
 - A. Ms. Finkey
 - B. Ms. Bray
 - C. Mr. Jacobsen
 - D. Mr. Pease
8. Old Business
 - A. Consideration and action on resignation and agreement for Superintendent of Schools.
 - B. Consideration and action to approve a contract with Baker and Rastovski, LLC for Superintendent search. Pages 21-22
9. New Business
 - A. Consideration and action to approve Nancy Ray as a long term substitute teacher for Kristin Fangmeyer and approve appointment of Ryan Thompson as the head middle school girls basketball coach.
 - B. Consideration and action to approve transfer of Class of 2010 funds to the Class of 2012 to use for Prom costs.
 - C. Appointment by President of Board Committees and Assignments. Page 23
 - D. Appointment of Craig Pease as District Representative for all state and federal programs.

- E. Declaration of Conflict of Interest by Board Members for the record.
- F. Consideration and action to appoint Farmers and Merchants National Bank, Centennial Bank and the Nebraska Liquid Asset Fund as district depositories and investment accounts for all funds.
- G. Consideration and any necessary action related to Superintendent search. [The Board will meet with the search consultants. This agenda item is scheduled for 8:15 PM.]

10. Informational Items

- A. NASB/NCSA Labor Relations Conference is in Kearney on February 7-8.
- B. The Nebraska Association of School Boards is sponsoring Legislative Issues Conference January 23-24.

11. Other items presented by Board for future consideration.

12. The next regular meeting for the board is scheduled for February 7, 2011 at 7:30 PM in the Office Conference Room at Ashland-Greenwood High School at 1842 Furnas Street in Ashland, NE.

13. Adjournment

Notices:

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

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

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

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

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

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
December 20, 2010**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 5:30 p.m. on 20th of December by President Melvin Cerny.

Present

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

Notice

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

Public Participation

No public requested participation in the agenda.

Visitors and Communication from the Public

No visitors or communication from the public were present.

Call to Order

The meeting was duly called to order.

Announcement of Open Meetings Act Posting

At the beginning of this meeting, President Cerny announced and informed the public that a current copy of the Open Meetings Act is posted on the north wall of the meeting room, behind the board members.

Agenda Change

There were no changes to the mailed agenda.

Consent Agenda

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

Old Business

2011-12

Consideration and action to approve the proposed 2011-12 calendar.

Motion by Garner with second by Sapp to approve the 2011-12 school calendar. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

School Bus

Superintendent Pease presented three bids for a school bus. The lowest bid was from Nebraska Central Equipment for a Bluebird bus for \$81,750.00 Discussion was held.

Motion by Sapp with second by Stille to purchase a school bus from Nebraska Central Equipment for \$81,750.00. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Data Manager

Consideration and action on the Data Manager's position.

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

Policy 4133/4233

Consideration and action on board policy for 4133/4233. The revisions in this policy will help to keep the district in compliance with the Internal Revenue Service regulations.

Motion by Nygren with second by Stille to approve board policy 4133-4233. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Construction Update

Superintendent Pease reported to the board that the fire marshal approved the remaining spaces for occupancy. Some contractors worked through the weekend getting ready for the inspection. Pease stated there is still a list of items to be completed but occupancy has been approved with deficiencies. The deficiencies include among other items, exit signs be installed in the vocal music and band rooms and an automatic closure for the concession stand window.

Discussion was held regarding an open house. A date of January 3 was suggested with a 5:00 to 7:00 pm time. It was also suggested to set several dates when the building is in use during basketball or wrestling events to reach more patrons. A suggestion was made that the ambassadors assist in building tours. Administration will schedule a few dates for building tours.

NEW BUSINESS

Window Treatments

Teresa Bray advised the district had been working with Reid's Variety for window treatments for the new construction areas in both building and the district administrative office. The estimate is for \$4900 with installation included. Discussion was held.

Motion by Nygren with second by Sapp to authorize the purchase and installation of window treatments from Reid's Variety. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Security Camera System

Brad Jacobsen presented to the board a proposal from Electronic Sound for \$8,040.00 to add six security cameras to the high school addition. The proposal includes equipment and installation. Jacobsen told members that the current system was installed by Electronic Sound and another company was given the information regarding additional cameras and did not reply. Discussion was held.

Motion by Beranek with second by Stille to authorize the purchase and installation of security cameras from Electronic Sound. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Multicultural Committee Report

Principal Teresa Bray presented to the board for their review the Multicultural Committee's Report. Mrs. Bray told board members that the Multicultural Education Plan is reviewed yearly and the status is reported to the board to meet Rule 10 requirements. Bray told board members that the Multicultural Education Plan is integrated with other curriculum.

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

Middle School Wrestling Coach

Principal Brad Jacobsen recommended to the board for consideration Cole Washburn as a middle school wrestling coach. Cole Washburn will work with Jon Richards to coach middle school wrestlers.

Motion by Sapp with second by Nygren to approve Cole Washburn as a middle school wrestling coach. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Recognition of Randy Beranek

President Cerny presented to retiring member Randy Beranek a plaque in appreciation of his service to the Ashland-Greenwood Public Schools by serving on the school board for 12 years. 1999-2010. Randy Beranek thanked the board and commended Superintendent Pease for his leadership in the district.

Executive Session

Motion by Garner with second by Nygren to enter executive session at 6:55 p.m. to discuss personnel matters. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Reconvene

The board reconvened from executive session at 7:57 p.m.

Information Items

The Certification of election results were presented to the board for review..

Other business presented for future considerations

No other items were presented for discussion.

Adjournment

President Cerny recessed the meeting at 7:58 p.m. The Regular Meeting will be resumed at 1:00 p.m. on Wednesday, December 29, 2010, so all members can be present to finish discussion on Neb Business item 9E. A call was also issued for a regular meeting and an Annual Meeting on January 17, 2011 at 7:30 p.m. Both meetings will be held in the Conference Room of the High School at 1842 Furnas Street, Ashland, Nebraska. All meetings are open to the public. An agenda for the meeting, kept continuously current, is available for public inspection during normal business hours at the Superintendent's Office, 1225 Clay Street, Ashland, Nebraska.

Minutes submitted by:

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
December 29, 2010**

Opening

A continuation of the December 20, 2010 meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 1:00 p.m. on 29th of December by President Melvin Cerny.

Present

The roll was called and the following Board members were present: Randy Beranek, Melvin Cerny, David Nygren, Suzanne Sapp and Karen Stille. Kevin Garner arrived at 1:09 p.m.

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.

Public Participation

No public requested participation in the agenda.

Visitors and Communication from the Public

No visitors or communication from the public were present.

Call to Order

The meeting was duly called to order.

Announcement of Open Meetings Act Posting

At the beginning of this meeting, President Cerny announced and informed the public that a current copy of the Open Meetings Act is posted on the north wall of the meeting room, behind the board members.

Agenda Change

There were no changes to the mailed agenda.

Administrative Reports

Supt. Pease presented Roy Baker from Baker & Rastovski LLC to visit with the board regarding consultant services for the district. Mr. Baker shared with the board services provided and other schools the firm has worked for. Discussion was held.

OLD BUSINESS

Personnel

Executive Session

Motion by Nygren with second by Beranek to enter executive session to discuss personnel matters. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Reconvene

The board reconvened from executive session at 2:29 p.m. No action was taken.

Other business presented for future considerations

No other items were presented for discussion.

Adjournment

President Cerny recessed the meeting at 2:30 p.m. President Cerny issued a call for a Regular Meeting at 7:30 p.m. on Saturday, January 10, 2011. A call was also issued for a regular meeting and an Annual Meeting on January 17, 2011 at 7:30 p.m. Both meetings will be held in the Conference Room of the High School at 1842 Furnas Street, Ashland, Nebraska. All meetings are open to the public. An agenda for the meeting, kept continuously current, is available for public inspection during normal business hours at the Superintendent's Office, 1225 Clay Street, Ashland, Nebraska.

Minutes submitted by:

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Dec-10

GENERAL FUND

Beginning Balance \$ 3,406,218.41

RECEIPTS

12/2/10	Student Assn Notebook Donation	\$	5.00		
12/8/10	Dept of HHS Medicaid	\$	112.18		
12/8/10	Dept of HHS Medicaid	\$	154.11		
12/13/10	Ashland Auction House Sale of Property	\$	345.45		
12/13/10	Saunders County: Property Tax	\$	2,890.69		
12/13/10	Saunders County: Motor Vehicle Fees	\$	8,605.41		
12/13/10	Saunders County Fines	\$	3,480.09		
12/15/10	Dept of HHS Medicaid	\$	69.63		
12/16/10	Cass County Property Taxes	\$	14,939.95		
12/16/10	Cass County Fines & Licenses	\$	1,151.32		
12/16/10	Cass County Motor Vehicle	\$	8,674.46		
12/16/10	MJ Raikes, Sale of Property	\$	125.00		
12/16/10	IDEA Base Pay Age 0-3	\$	8,841.00		
12/16/10	IDEA Base Pay Age 3-5	\$	296.00		
12/16/10	09-10 Sped School Age Reimb	\$	49,024.00	\$	58,161.00
12/17/10	Title I Dec Scheduled Pay	\$	5,392.00		
12/22/10	Assgn Notebook Patron	\$	5.00		
12/22/10	ARRA Stabilization	\$	308,739.00		
12/28/10	NE State Aid	\$	155,874.34		
12/28/10	Bus Donation, Book	\$	50.00		
12/30/10	Cass County Property Taxes	\$	13,151.81		
12/29/10	Saunders County Property Taxes	\$	14,473.00		
12/31/10	NLAF Interest	\$	128.80		
Total				\$	596,528.24
				\$	4,002,746.65

DISBURSEMENTS

Dec Claims	\$	648,496.14		
Lincoln NE Student Admiss Refund	\$	(25.00)		
ESU #2 Coop Camera Refund	\$	(459.29)		
Ashland Rotary Purchased Supplies	\$	(29.46)		
Total			\$	647,982.39
			\$	3,354,764.26

ENDING BALANCE \$ 3,354,764.26

RECONCILIATION

NLAF Liquid Balance	\$	1,450,732.03		
Plus: F& M Bank Balance	\$	498,173.90		
Plus General Fund Investments		\$1,419,726.99		
Less: Outstanding Claims	\$	13,868.66		
Reconciled Balance			\$	<u>3,354,764.26</u>
			\$	<u>3,354,764.26</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Dec-10

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	981.72
<u>RECEIPTS</u>				
GF Deposit	\$	1,063.61		
Total		<hr/>	\$	2,045.33
<u>DISBURSEMENTS</u>				
12/3/10	NE Sec of State: Notary Renewal	\$	30.00	
12/3/10	C Holz, Bus Off: Mileage	\$	70.00	
12/3/10	J Finkey, Curr Superv Mileage	\$	75.00	
12/6/10	C Tucker, Nurse: Mileage	\$	5.25	
12/6/10	R Kissel, Custodial Mileage	\$	14.10	
12/8/10	B Jacobsen, MSHS Principal: Mileage	\$	52.00	
12/8/10	R Wiese, Pupil Support: Mileage	\$	60.00	
12/10/10	Midland Univ.:Student Entry Fees	\$	97.03	
12/13/10	C Caswell, Elem Counselor: Mileage	\$	27.00	
12/13/10	T Bray, Sped Instruct: Mileage	\$	20.00	
12/15/10	R Rist, Maint: Mileage	\$	37.80	
12/16/10	R Rist, Maint: Supplies	\$	18.15	
12/16/10	J Eager, Transp: Travel Expenses	\$	9.00	
12/20/10	P Yardley, Bd of Ed; Cake	\$	30.00	
		<hr/>	\$545.33	\$ 1,500.00
Ending Balance			\$	<u>1,500.00</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,693.15		
Less: Claims Outstanding	\$	<u>193.15</u>		
	\$	1,500.00		
Reconciled Balance	\$	<u>1,500.00</u>	\$	<u>1,500.00</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Dec-10

PAYROLL ACCOUNT

Beginning Balance \$ 13,959.58

RECEIPTS

General Fund	\$ 429,370.56
Hot Lunch	\$ 19,163.12
FM National Bank: Interest	\$ 4.43
PR Advance	\$ 1,242.89
Emp Monthly Prem	\$ 1,010.21
Child Support Payment	\$ 327.00

Total		\$ 451,118.21		\$ 465,077.79
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DISBURSEMENTS

Net Payroll	\$ 280,297.62
Retirement	\$ 65,741.85
State Tax Withholdings	\$ 12,990.05
Federal/FICA Taxes	\$ 89,504.16
Retiree Life Insurance Mo. Premium	\$ 102.00
Emp Health Insurance Mo Premium	\$ 1,010.21
Child Support Payment	\$ 327.00

Total		\$ 449,972.89		\$ 15,104.90
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Ending Balance			\$ 15,104.90
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RECONCILIATION

Bank Balance	\$ 15,104.90
Claims Outstanding	\$ -
	\$ 15,104.90
Receipts Outstanding	\$ -
Reconciled Balance	\$ 15,104.90

			\$ 15,104.90
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EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance			\$ 15,031.25
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RECEIPTS

Employee Payroll Deposit	\$ 9,191.44
Centennial Bank: Interest	\$ 1.04

Total		\$ 9,192.48		\$ 24,223.73
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DISBURSEMENTS

12/3/10	Payflex	\$ 1,518.42
12/10/10	Payflex	\$ 3,479.87
12/17/10	Payflex	\$ 3,744.70
12/27/10	Payflex	\$ 2,388.82

Total		\$ 11,131.81		\$ 13,091.92
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Ending Balance			\$ 13,091.92
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RECONCILIATION

Bank Balance	\$ 13,091.92
Outstanding Claims	\$ -
	\$ 13,091.92

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Dec-10

Outstanding Receipt		
Reconciled Balance	\$ 13,091.92	\$ 13,091.92

SPECIAL BUILDING ACCOUNT

Beginning Balance		\$ 2,265,904.72
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RECEIPTS

12/31/10	NLAF Interest	\$ 118.05	
12/31/10	F & M Interest	\$ 3.97	
	Total	\$ 122.02	\$ 2,266,026.74

DISBURSEMENTS

001225	Ace Plumbing Heat & Air, HS Plumbing	\$ 5,814.00	
001226	BCDM, Architectural Fees	\$ 5,152.18	
001227	V V P America, Inc, HS Windows	\$ 15,283.60	
001228	Cornhusker Tile, HS Tile Work	\$ 12,867.37	
001229	DSI Door & Hardware, HS Doors	\$ 1,795.50	
001230	Falcon Heatin & Air-Cond., HS HVAC	\$ 81,080.00	
001231	Floors Inc, HS/Elem Floors	\$ 2,344.60	
001232	Gana Trucking, HS Earth Work	\$ 3,871.73	
001233	Innovative Labs., HS Casework	\$ 912.00	
001234	Kaser Painting Inc, Elem Painting/Walls	\$ 6,650.00	
001235	Paul L Kess Inc, HS Int/Ext Walls	\$ 26,363.45	
001236	Kingery, CMR & Small Contracts	\$ 51,137.89	
001237	Leick Land., Elem Retain.Wall	\$ 859.00	
001238	Mark Sass, Carpentry Rough & Finish	\$ 14,654.70	
001239	Meininger Fire, HS Fire Supression	\$ 2,707.50	
001240	NE Nursery, Elem/HS Landscaping	\$ 28,500.00	
001241	Progressive Holdings, HS Electrical	\$ 8,550.00	
001242	Scott Enterprises Inc, HS Roofing	\$ 23,963.75	
001243	Senegal Specialy, HS Joint Sealers	\$ 6,270.00	
001244	Steel Fabricator, HS Steel Materials	\$ 6,718.40	
001245	Willmar Electric, Elem Electrical	\$ 5,140.95	
001246	Hawkeye/Key Resin Co, HS Flooring	\$ 10,000.00	
001247	Hawkeye Flooring Co., HS Flooring	\$ 29,604.55	
001248	Saunders Treas., Return of Prop Tax	\$ 4.34	
001249	J B Construction, HS Concrete Work	\$ 7,719.21	
001250	JB/Consolid. Concrete, HS Concrete	\$ 2,084.98	
	Total	\$360,049.70	\$ 1,905,977.04

Ending Balance		\$ 1,905,977.04
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RECONCILIATION

F&M Bank Balance	\$ 18,705.92	
NLAF #9300590 Balance	\$ 1,425,592.47	
Special Building Investments	\$511,950.73	
Outstanding Claims	\$ 50,272.08	
Outstanding Receipts		
Reconciled Balance	\$ 1,905,977.04	\$ 1,905,977.04

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Dec-10

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance \$ 300.69

RECEIPTS

Total \$ -

DISBURSEMENTS

Total \$ -

Ending Balance \$ 300.69

RECONCILIATION

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

DEPRECIATION FUND

Beginning Balance \$ 419,525.01

RECEIPTS

F&M National Bank	Interest	\$ 45.05	
NLAF	Interest	\$ 14.58	

Total \$ 59.63 \$ 419,584.64

DISBURSEMENTS

\$ -

Total \$ - \$ 419,584.64

Ending Balance \$ 419,584.64

RECONCILIATION

F & M Bank Balance	\$ 212,232.68		
NLAF Balance	\$ 207,351.96		
Less: Outstanding Claims			
	<u>\$ 419,584.64</u>		
Reconciled Balance	<u>\$ 419,584.64</u>		<u>\$ 419,584.64</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Dec-10

STUDENT FEE FUND

Beginning Balance			\$	3,815.07
<u>RECEIPTS</u>				
12/22/10	Cap & Gown Fees	\$	22.00	
12/22/10	Cap & Gown Fees	\$	22.00	
12/22/10	Part Fees	\$	60.00	
12/22/10	Laptop Fees	\$	30.00	
12/31/10	Interest	\$	0.29	
<hr/>				
Total			\$	134.29
			\$	3,949.36
<u>DISBURSEMENTS</u>				
12/1/10	AG Activity Acct; Thespians One Act Play	\$	404.00	
<hr/>				
Total			\$	404.00
Ending Balance			\$	<u>3,545.36</u>
<u>RECONCILIATION</u>				
Bank Balance		\$	3,545.36	
Claims Outstanding		\$	-	
<hr/>				
Receipts Outstanding		\$	3,545.36	
Reconciled Balance		\$	<u>3,545.36</u>	\$ <u>3,545.36</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Dec-10

HOT LUNCH ACCOUNT

	Beginning Balance		\$ 44,978.85
<u>RECEIPTS</u>			
Student and Staff Deposits	\$ 22,247.10		
Federal Reimb	\$ 10,958.30		
State Reimb	\$ 3,215.94		
Breakfast Reimb	\$ 2,858.60		
Vending Proceeds			
F&M National Bank: Interest	\$ 8.80		
Total		\$ 39,288.74	\$ 84,267.59
<u>DISBURSEMENTS</u>			
Wages & Benefits	\$ 21,339.17		
Food	\$ 23,378.66		
Supplies	\$ 1,822.16		
Contracted Services	\$ 68.50		
Other	\$ 11.50		
Total		\$ 46,619.99	\$ 37,647.60
Ending Balance			<u>\$ 37,647.60</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 40,678.68		
Claims Outstanding	\$ 3,031.08		
	<u>\$ 37,647.60</u>		
Receipts Outstanding			
Reconciled Balance	\$ 37,647.60		<u>\$ 37,647.60</u>
Student and Staff Deposits Held on Account - End of Month			\$ 11,813.00

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Dec-10

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
7/30/10	Farmers & Merchants Bank, A	01/30/11	0.8500%	\$824,176.73
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><u>\$1,419,726.99</u></u>

Special Building Fund Investments

7/24/10	Farmers & Merchants Bank, A	01/30/11	0.8500%	\$511,950.73
Total Investments				<u><u>\$511,950.73</u></u>

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

CENTENNIAL BANK

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

FARMERS AND MERCHANTS NATIONAL BANK

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

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Dec., 2010

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			<i>Beginning Balance</i>		\$ 93,807.78	
<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
ATHLETICS						\$ 13,377.08
12/1/10	010446	Dean Barrett	12/4 JVGB official		\$ 100.00	
12/1/10	010447	Bishop Neu. HS,	FB Playff		\$ 1,612.20	
12/1/10	010449	Cybersports	Bball Software		\$ 99.00	
12/1/10	010450	Kyle DeBuse	12/18 GB official		\$ 165.00	
12/1/10	010451	Christopher Janda	12/6 MSBB official		\$ 165.00	
12/1/10	010452	Nebraska Sports	Wrestling uniforms		\$ 413.00	
12/1/10	010453	NSAA	FB Plyff Insurance		\$ 410.08	
12/1/10	010454	Ken Scheel	BB official		\$ 90.00	
12/1/10	010456	Vincent J. Stremiau	12/11 JVBB official		\$ 100.00	
12/1/10	010457	Christopher Janda	12/11 9 GB/BB official		\$ 180.00	
12/1/10	010458	NSAA	NSAA FB Playoff		\$ 2,948.59	
12/1/10	010459	Ken Scheel	12/4 BB official		\$ 100.00	
12/1/10	010460	Ken Scheel	Athletics: 12/11 BB official		\$ 165.00	
12/1/10	010461	Ken Scheel	Athletics: 12/18 JVBB official		\$ 100.00	
12/2/10		Mary Riege	Student Activity Pass	\$ 20.00		
12/3/10		Gate	Wr v Wahoo at R. Ce	\$ 424.00		
12/3/10		B Beins	Sale of 2 sect.of Wr.	\$ 200.00		
12/6/10		Gate	Arlington Basketball	\$ 472.00		
12/7/10		Gate	MSBB v D.C. West	\$ 191.00		
12/8/10		Gate	MSBB v Elmwood-Mt	\$ 201.00		
12/8/10		Gate	GB v Wahoo	\$ 223.00		
12/13/10		Gate	GB/BB v Elmwood-M	\$ 711.00		
12/13/10		Gate	BB v Louisville	\$ 208.00		
12/15/10	010463	Don Aschwege	MSBB official 12/7		\$ 165.00	
12/15/10	010465	Brent T Bornemeier	BB official 12/18		\$ 165.00	
12/15/10	010466	Jeremy Broz	Wrest official 12/		\$ 160.00	
12/15/10	010467	Central Scale	Certify scale		\$ 44.50	
12/15/10	010469	Crete Public Schools	Wr trny entry fee		\$ 120.00	
12/15/10	010472	Nebraska Sports	WR uniforms		\$ 2,247.00	
12/15/10	010473	Pius X High School	WR entry fee		\$ 115.00	
12/15/10	010474	Gregory Long	JVBB official		\$ 100.00	
12/15/10	010475	Matthew Luettel	Wrestling weight testing		\$ 120.00	
12/15/10	010478	NSAA	Rule Books		\$ 48.00	
12/15/10	010479	Ken Scheel	JVGB official 12/7		\$ 100.00	
12/15/10	010482	Wahoo Public Sch	WR trny entry fee		\$ 115.00	
12/15/10	010483	Don Aschwege	JVGB official 12/10		\$ 100.00	
12/15/10	010484	Jeremy Broz	WR official 12/16		\$ 120.00	
12/15/10	010485	Kyle DeBuse	GB official 12/28		\$ 165.00	
12/15/10	010486	Christopher Janda	BB official 12/28		\$ 165.00	
12/15/10	010487	Ken Scheel	JV Girls BB Offic 1/4		\$ 100.00	
12/15/10	010488	Don Aschwege	JV BB official 12/1		\$ 100.00	
12/15/10	010489	Jeremy Broz	WRtri official 1/4		\$ 160.00	
12/15/10	010492	Kyle DeBuse	12/29 Boys BB Off		\$ 165.00	
12/15/10	010493	Christopher Janda	12/29 Boys BB Off		\$ 165.00	
12/15/10	010476	Mead Lumber Co.	Supplies		\$ 79.99	
12/16/10		Gate	Wr v Elkhorn South	\$ 349.00		
12/20/10		Gate	GB/BB v Benn.	\$ 597.00		
12/20/10		Gate Cash	Extra Cash	\$ 400.00		
12/22/10		Yutan,/Lakeview Schs	Wr. Trny. Fees	\$ 220.00		
12/22/10		Various	Adult Passes	\$ 250.00		
12/29/11		Gate	Holiday BB	\$ 733.00		
TOTALS				\$ 5,199.00	\$ 11,467.36	\$ 7,108.72

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Dec., 2010

BAND							\$ 3,710.58
TOTALS				\$ -	\$ -		\$ 3,710.58
CLASS OF 2010							\$ 682.24
TOTALS				\$ -	\$ -		\$ 682.24
CLASS OF 2011							\$ 981.52
12/8/10	QSP	Magazine Sales	\$ 68.00				
TOTALS				\$ 68.00	\$ -		\$ 1,049.52
CLASS OF 2012							\$ 5,422.80
TOTALS				\$ -	\$ -		\$ 5,422.80
ELM BOOK FAIR							\$ 6,317.47
12/1/10		Insuf Funds Check	\$ (100.82)				
12/1/10	010455	Scholastic Book Fairs	Ele. Book Fair: Services		\$ 3,786.07		
12/22/10		Patron	NSF Check Repaym€	\$ 100.82			
TOTALS				\$ -	\$ 3,786.07		\$ 2,531.40
ELM STAFF							\$ 2,307.86
TOTALS				\$ -	\$ -		\$ 2,307.86
ELM STUDENT COUNCIL							\$ 9,680.08
TOTALS				\$ -	\$ -		\$ 9,680.08
FBLA							\$ 1,499.67
12/15/10	010462	American Natl Bank	FBLA: Koesters Donation		\$ 261.55		
12/20/10		Hometown Donations	Hot Choc/Smores	\$ 67.42			
TOTALS				\$ 67.42	\$ 261.55		\$ 1,305.54
HONOR SOCIETY							\$ 1,083.32
TOTALS				\$ -	\$ -		\$ 1,083.32
FFA							\$ 22,685.39
12/1/10		Various	Fundraising	\$ 666.00			
12/1/10		Various	Fundraising	\$ 674.00			
12/1/10		Various	Fundraising	\$ 580.00			
12/2/10		Various	Fundraising	\$ 787.00			
12/3/10		Various	Fundraising	\$ 1,508.00			
12/6/10		Various	Fundraising	\$ 40.00			
12/9/10		Student	Fundraising	\$ 59.00			
12/10/10		Student	Fundraising	\$ 80.00			
12/14/10		Various	Fundraising	\$ 134.00			
12/14/10		Various	Fundraising	\$ 77.50			
12/15/10	010468	Country Meats	Jerky		\$ 876.00		
12/16/10		Various	Fundraising	\$ 255.00			
12/17/10		Various	Fundraising	\$ 377.00			
12/20/10		Various	Fundraising	\$ 135.50			
12/21/10		Various	Fundraising	\$ 145.00			
12/22/10		Various	Fundraising	\$ 44.00			
		Various	Fundraising	\$ 443.00			
		Various	Fundraising	\$ 316.00			
		Various	Fundraising	\$ 908.00			
		Various	Fundraising	\$ 642.00			
		Various	Fundraising	\$ 483.00			
TOTALS				\$ 8,354.00	\$ 876.00		\$ 30,163.39

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Dec., 2010

HS STUDENT COUNCIL				\$	1,070.07
TOTALS				\$	-
MS/HS STAFF				\$	1,417.45
TOTALS				\$	-
MS STUDENT COUNCIL				\$	1,046.39
12/15/10	010477	No Frills Supermarkets	MS STUCO: Supplies	\$	48.24
TOTALS				\$	48.24
SCHOOL STORE				\$	998.15
				\$	6,626.10
12/2/10		Payschools	Purchase	\$	350.00
12/3/10		Payschools	Purchase	\$	410.00
12/6/10		Payschools	Purchase	\$	940.00
12/7/10		Payschools	Purchase	\$	140.00
12/8/10		Payschools	Purchase	\$	310.00
12/9/10		Payschools	Purchase	\$	430.00
12/10/10		Payschools	Purchase	\$	300.00
12/13/10		Payschools	Purchase	\$	330.00
12/13/10		NASB PaySchools Fees		\$	327.00
12/14/10		Payschools	Purchase	\$	470.00
12/15/10		Payschools	Purchase	\$	160.00
12/15/10	010428	AG Hot Lunch	Nov 2010 Online Sales	\$	7,833.00
12/16/10		Payschools	Purchase	\$	410.00
12/17/10		Payschools	Purchase	\$	170.00
12/20/10		Payschools	Purchase	\$	340.00
12/21/10		Payschools	Purchase	\$	340.00
12/22/10		Payschools	Purchase	\$	220.00
12/23/10		Payschools	Purchase	\$	380.00
12/24/10		Payschools	Purchase	\$	510.00
12/27/10		Payschools	Purchase	\$	280.00
12/31/10		Payschools	Purchase	\$	40.00
TOTALS				\$	6,530.00
				\$	8,160.00
				\$	4,996.10
SHOP				\$	(235.40)
12/1/10		Various	Shop Projects	\$	40.00
12/22/10		Various	Wood Projects	\$	53.00
TOTALS				\$	93.00
				\$	-
				\$	(142.40)
SPANISH CLUB				\$	1,133.58
TOTALS				\$	-
				\$	-
				\$	1,133.58
SPIRIT SQUAD				\$	2,949.37
12/14/10		Student	Fundraising	\$	59.00
12/14/10		Various	Fundraising	\$	2,173.25
12/21/10		Student	Lost/Stolen Dance Tc	\$	101.95
12/22/10		Student	Fundraising	\$	9.00
12/22/10		Various	Fundraising	\$	23.75
TOTALS				\$	2,366.95
				\$	-
				\$	5,316.32
TALENTED/GIFTED ACTIVITES (Formerly OM)				\$	345.68
TOTALS				\$	-
				\$	-
				\$	345.68

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Dec., 2010

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THESPIANS							\$ 2,425.97
12/1/10		Various	Admission to 1 Act	\$ 404.00			
12/15/10	010476	Mead Lumber Co.	Play Production Supplies		\$ 83.31		
TOTALS				\$ 404.00	\$ 83.31		\$ 2,746.66
VOCAL MUSIC							\$ 151.11
12/1/10	010448	The Cornhusker Hotel	Lodging		\$ 278.00		
12/14/10		NE Lutheran Outdr	Min. Donation	\$ 200.00			
12/15/10	010481	Univ Of NE At Omaha	Fees		\$ 100.00		
TOTALS				\$ 200.00	\$ 378.00		\$ (26.89)
YEARBOOK/ANNUAL							\$ 7,230.46
12/2/10		Student	Senior Tribute	\$ 60.00			
12/7/10		Student	Senior Tribute	\$ 60.00			
12/15/10	010480	Student	Yearbook Refund		\$ 60.00		
12/17/10		Student	Sr Tribute	\$ 30.00			
12/17/10			2 yearbooks	\$ 60.00			
12/20/10		Various	Sr Tribute	\$ 120.00			
12/22/10		Student	Senior Tribute	\$ 60.00			
		Patron	Ad Sales	\$ 50.00			
TOTALS				\$ 440.00	\$ 60.00		\$ 7,610.46
INTEREST							\$ 1,898.99
11/30/10		Centennial Bank	Interest	\$ 8.32			
TOTALS				\$ 8.32	\$ -		\$ 1,907.31
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 23,730.69	\$ 25,120.53		\$ 92,417.94

Ending Balance	\$ 92,417.94
Plus: Outstanding Checks	\$ 908.24
Less: Outstanding Receipts	\$ -
Equals: Bank Balance	\$ 93,326.18

**Ashland-Greenwood Public Schools
General Fund Claims
January 17, 2011**

Check #	Vendor	Amount	Description
028348	AGPS Payroll Account	\$ 245,581.95	Net Payroll
028349	AGEA	\$ 2,129.26	Employee Dues
028350	Blue Cross and Blue Shield	\$ 75,637.88	Payroll Employee Health Ins
028351	Centennial Bank	\$ 9,106.44	Payroll Section 125 Deduct
028352	Guardian	\$ 896.80	Payroll Employee Life Prem
028353	Guardian	\$ 644.30	Employee Vision Plan
028354	HSBC Bank Nevada	\$ 91.54	Garnishment
028355	National Insurance Service	\$ 1,039.31	Payroll LTD Insurance Prem
028356	MidAmerica 403b	\$ 1,840.00	Payroll Annuity Deduction
028357	AGPS Payroll Account	\$ 11,363.12	Payroll State Tax Wthhldg
028358	AGPS Payroll Account	\$ 327.00	Employee Child Support Paymnt
028359	AGPS Payroll Account	\$ 76,064.57	Payroll Federal Tax Wthhldg
028360	Professional Choice	\$ 334.55	Garnishment
028361	Retirement	\$ 58,172.60	Payroll Retirement Wthhldg
028362	Accurate Locksmiths	\$ 174.50	Maintenance: Re-keying
028363	AmSan LLC	\$ 2,194.37	Custodial: Sanitarial Supplies
028364	Ashland Auto Parts	\$ 58.61	Maintenance: Supplies
028365	Awards Unlimited, Inc.	\$ 50.06	Board of Ed: Retirement Award
028366	Cass County NE	\$ 55.34	Board of Ed: Election Fees
028367	City Of Ashland	\$ 1,582.00	All Areas: Water & Sewer
028368	Cornhusker International Trucks	\$ 1,060.48	Transp: Bus Repair
028369	DATAVISION LLC	\$ 1,763.75	Computer Services
028371	Esu #3	\$ 2,734.40	Sped: Student Tuition Dec 2010
028372	Educational Service Unit No 6	\$ 149.00	Instruction: SENCAP Fees
028373	Follett Library Resources	\$ 638.67	Media: HS Library Books
028374	General Fire and Safety	\$ 407.00	Fire Alarm Inspection
028377	Hillyard/Sioux Falls	\$ 1,069.25	Custodial: Ice Melt, Mats
028378	Hometown Leasing	\$ 118.00	Administration: Copier Lease
028379	Johnson Hardware	\$ 84.00	Maintenance: Door Stops
028380	Lincoln Family Med. Group	\$ 288.00	Transportation: Empl. Physicals
028381	Matheson Tri-Gas, Inc/Linweld	\$ 25.60	Voc Ag: Gas Tank Rental
028382	MCI	\$ 95.63	Long Distance Service
028383	Mead Lumber Co.	\$ 955.08	Tools, lumber, glass
028384	Menards	\$ 147.95	Maintenance: Compressor
028385	Michael Todd & Co. Inc	\$ 126.70	Maintenance: Supplies
028386	Midwest Office Automations	\$ 284.00	Instruction: Copier Use
028387	NE Assoc. Of School Boards	\$ 158.00	Admin: Law Books
028388	NE Council Of School Attny	\$ 130.00	Board of Ed: Subscription
028389	Omaha Paper Co Inc	\$ 1,083.17	Supt: Paper Supplies
028390	One Source, Inc	\$ 88.00	Dec Background Checks
028391	Omaha Public Power District	\$ 9,791.51	All Areas: Electricity
028392	Nick Pease	\$ 25.38	December Activity Worker
028393	Perry, Guthery, Haase & Gessf	\$ 412.00	Admin: Legal Services
028394	Pitney Bowes	\$ 500.00	All Areas: Postage
028395	Platte Valley Sanitation Inc	\$ 340.00	Custodial: Garbage Service
028396	Reid's Variety	\$ 7.77	Superintendent: Supplies

**Ashland-Greenwood Public Schools
General Fund Claims
January 17, 2011**

Check #	Vendor	Amount	Description
028397	Robert H Ham Assoc Ltd	\$ 100.92	Instruction: Supplies
028398	Sarpy County Election Comm.	\$ 50.00	Election Fees
028399	School Specialty Inc	\$ 98.16	Hallway Locker Control Keys
028400	Seminole Energy Services	\$ 1,709.34	All areas: Natural Gas
028401	Shaffer Communications Inc	\$ 103.50	Transp: Bus Radio Repair
028402	Skyline Physical Therapy, Inc	\$ 762.00	Sped: Physical Therapy
028403	Solution One	\$ 649.28	Instruction: Staples, Copier Use
028404	Sparkling Klean	\$ 5,696.60	Custodial: Jan. Janitorial Services
028405	Mark R Tentinger	\$ 150.00	Custodial: Floor Service
028406	Todd Valley Plbg. & Htg	\$ 98.80	Maintenance: Repair Parts
028407	US Mechanical Service Inc	\$ 645.72	Maint: Boilers Repaired
028408	U.S. Post Office	\$ 223.78	Admin: Bulk Mailing
028409	Voyager Fleet Systems, Inc.	\$ 3,061.29	Transportation: Fuel
028410	Walkers Uniform Rental	\$ 93.00	Uniform Rental
028411	Clark M. Washburn Jr	\$ 10.88	December Activity Worker
028412	Ben Wiese	\$ 68.88	December Activity Hours
028413	Karen Wiese	\$ 29.00	December Activity Worker
028414	Beverly Wiggins	\$ 1,730.50	Occupational Therapist
028415	Esu #2	\$ 7,599.40	Sped: Speech Services
028416	GovConnection Inc.	\$ 2,043.20	Computer Equipment
028417	Heartland Foundation/School	\$ 4,380.00	Sped: Heartland Tuition

\$ 539,131.79

Incompletes

Administrative Operations
No Frills
Ashland Disposal
Nextel
Payflex
Seminole
Windstream
VISA

Travel, Fees, Supplies
Supplies, Groceries
Garbage Service
Cell Phone Use
Employee Benefit
Natural Gas
Local Telephone Service
Equipment, Supplies, Fees

Authorized by:

Baker & Rastovski, LLC

School Services

Roy E. Baker
6900 Countryview Rd.
Lincoln, NE 68516
Phone 402-423-2646
Cell 402-470-1321
rb70825@windstream.net

Edward A. Rastovski
1673 County Road J
Wahoo, NE 68066
402-443-4299
402-430-5837
erastovski@aol.com

Contract for Services

This agreement is made and entered into by and between Baker & Rastovski LLC (referred to as the Consultants) and the Ashland Greenwood Public Schools, Ashland, Nebraska.

Terms of Agreement

The consultants agree to provide the following services to assist the board in the selection of a new Superintendent of Schools:

- Identify with the Board the desirable characteristics of the future superintendent.
- Identify, with the Board, the criteria to be used in the selection process.
- Establish appropriate timelines and target dates for the selection process.
- Develop an announcement of the vacancy and advertise the position with the appropriate media, colleges and universities, and professional organizations.
- Solicit input from various groups identified by the Board.
- Prepare a summary of the various groups input and submit the summary to the Board.
- Send out brochures and application forms to interested candidates.
- Recruit candidates who will meet the districts needs.
- Read and evaluate all completed files.
- Conduct pre-interviews and reference checks on the most promising candidates.
- Present semi-finalists to the Board; assist the Board in determining which candidates they wish to interview.
- Provide a list and candidate materials of any candidates that were not considered semi-finalists upon request of any board member.
- Develop a set of interview questions to be used by Board members.
- Assist the Board in establishing interview and visitation procedures.
- Coordinate and schedule the interviews.
- Provide a process in cooperation with the school board for the groups to submit input to the Board concerning all finalists.
- Assist the Board in developing compensation package parameters.
- Assist the Board in making arrangements for visiting the candidate's school district, if desired.
- Keep all candidates informed of their status in the selection process.

- Communicate with all candidates after the selection has been made.
- Assist in the development and execution of a contract with the successful candidate

The expenses, in addition to the contract with Baker & Rastovski, will be: expenses of advertising the vacancy; any telephone charges for reference checks and screening candidates; copying expenses; and travel expenses of the consultants for trips to the District. Mileage shall be paid at the current federally approved rate of 51¢ a mile.

In consideration for such services the school district shall pay Baker & Rastovski, LLC \$5,000. Payment of the fee to Baker & Rastovski shall be made in two installments: \$2,500 upon entering the agreement and \$2,500 upon the completion of the search. All remaining expenses will be invoiced with the final installment billing. Baker & Rastovski will provide the district with a properly executed W-9 prior to the district making any payment for services. All expenses shall be documented in accordance with the school district's expense reimbursement procedures.

In witness whereof the parties have signed and entered into this agreement.

President, Board of Education

Date

Baker & Rastovski LLC

Date

2010 BOARD COMMITTEES

BUILDING, GROUNDS & TRANSPORTATION COMMITTEE

Mel Cerny
Dave Nygren
Suzanne Sapp

PERSONNEL COMMITTEE

Randy Beranek
Kevin Garner
Karen Stille

FINANCE COMMITTEE

Randy Beranek
Dave Nygren
Karen Stille

CURRICULUM & AMERICANISM COMMITTEE

Mel Cerny
Kevin Garner
Suzanne Sapp

NON-CERTIFIED SALARY TEAM

Dave Nygren
Kevin Garner
Suzanne Sapp

CERTIFIED STAFF NEGOTIATIONS TEAM

Randy Beranek
Mel Cerny
Karen Stille

SAFETY AND SECURITY COMMITTEE

Vacant

FOUNDATION BOARD OF DIRECTORS

Mel Cerny

STUDENT WELLNESS COMMITTEE

Vacant