



Ashland-Greenwood Public Schools
Board of Education Retreat
January 14th, 2012
9:00 AM
Conference Room, High School
1842 Furnas Street
Ashland, NE 68003

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. New Business:
 - a. NASB/Burma Kroger: goal setting activities
7. Old Business:
 - a. Discussion on facility construction and renovation
8. The next meeting is set for Monday, January 16, 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 Agenda
Saunders County School District No. One
Monday, January 16, 2012
Conference Room, Ashland-Greenwood High School
1842 Furnas Street
Ashland, NE 68003

Annual Meeting
7:30 PM

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Elections.
 - a. Appointment of Superintendent of Schools as Temporary Chairperson
 - b. Election of a Board President for 2012
 - c. Election of a Board Vice President for 2012
 - d. Election of a Board Secretary for 2012
4. 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.
5. 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.
6. Adjournment



Ashland-Greenwood Public Schools
Board of Education Meeting
January 16th, 2012
Conference Room, High School
1842 Furnas Street
Ashland, NE 68003
REGULAR MEETING
Following Annual Meeting

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. 7-12)
 - c. Action on Claims (pgs. 13-15)
 - d. Approval of Contract
 - i. Southeast Nebraska PowerSchool Cooperative (pgs. 16-29)
 - ii. NJUMP: Nebraska Joint Utilities Management Plan (pgs. 30-35)
7. Administrators' and Practitioners' reports
 - a. Students **1:1** presentation
 - b. Ms. Finkey
 - c. Ms. Bray
 - d. Mr. Jacobsen
 - e. Dr. Kassebaum
8. Old Business
 - a. Discussion on facility construction and renovation and possible action
 - b. Discussion and possible action on adding Cross Country.
 - c. Discussion and action on Calendar (pgs. 36 and 37)
9. New Business
 - a. Appointment by President of Board Committees and Assignments. (pg. 38)

- b. Appointment of Zach Kassebaum as District Representative for all state and federal programs.
- c. Declaration of Conflict of Interest by Board Members for the record.
- d. 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.
- e. Approval of addendum to superintendent's contract. (pg. 39)

10. Informational items

- Oxbow Living Center update
- The Nebraska Association of School Boards is sponsoring Legislative Issues Conference January 22-23 at Cornhusker Marriot Hotel in Lincoln.
- February 6 – 7 2012 Labor Relations Conference – Younes Conference Center – Kearney
- March 13– School boards and judicial power. 3 hour evening workshop – Lincoln, NE.

11. The next meeting is set for **Monday, February 6th 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.

12. Adjournment

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

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on December 19, 2011

Attendance

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

Attendance Taken at 5:45 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.

Discussion:

A regular 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 19th day of December, 2011 by President Sapp.

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 to changes in the agenda; New Business, 8.g. Discussion and Possible Action to approve a request from Kingery Construction for dollars and Old Business, 9.d. Approval to pay DeMarco Tile Company. 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

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 and approval of contract with Fremont Public Schools: Reading Recovery passed with a motion by Kevin Garner 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. Dr. Kassebaum

Discussion:

Dr. Kassebaum presented to the board a Certificate of Recognition from ALICAP. Dr. Kassebaum also shared with the board that AGPS scored third place in the State Volleball Sportsmanship Evaluation.

8. Old Business

8.a. Discussion on adding cross country as co-curricular activity.

Discussion:

Brad Jacobsen reported to the board the work in place for adding cross country as a co-curricular activity. He told board members that track coaches and students planned to meet in January to get a solid student number for student commitment. Jacobsen asked board members for any input or topics they wished covered while preparing information for board members. Discussion was held regarding having a middle school program in combination with the high school program. The board discussed the date that the previous AGPS Cross Country Team disbanded. Tom Walsh stated Cross Country was in place during 1981, Kevin Garner stated it was not in place 1983 to 1988. Discussion was also held regarding coaching and coaching pay. Information regarding Cross Country will be brought back to the board at the January board meeting.

8.b. Discussion on 1:1 initiative recommitment

Discussion:

Jill Finkey presented a handout and reported to the board on the research being done the 1:1 Initiative. Ms. Finkey asked board members if they had any specific requests for the committee to review. Ms. Finkey also reported that students will present to the board at the January board meeting. Kevin Garner asked for a report on the three year cycle of machines and what will be done with the computers we are replacing.

8.c. Discussion and possible action on fence line clean up

Discussion:

Dr. Kassebaum advised the board that two bids were received on the clean up of t

Motion Passed: Approval of Clark Construcrtion to provide fence line clean up for \$1450 to the west side of the track that run north/south 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.d. 2012-13 Calendar Draft

Discussion:

Dr. Kassebaum presented a draft of the 2012-13 school calendar. Dr. Kassebaum stated that after administrators reviewed the calendar it was sent to staff for comments. Discussion was held regarding comments including parent teacher conferences and early dismissals. The board asked that Dr. Kassebaum repond to each teacher comment with the the rationale regarding the determination of the decision. The calendar is presented to the board for review and will be brought back to the next board meeting for possible adoption.

8.e. Report of Building, Grounds, and Transportation subcommittee meeting

Discussion:

Dr. Kassebaum reported to the board that Building, Grounds and Transportation subcommittee had met twice to discuss facilities expansion.

Dr. Kassebaum presented high school track facility project options; one option included relocate bleachers, adding restrooms, announcers booth and fence rework and one does not include restroom facilities. The subcommittee recommends option one. Board members questioned how many track events are held at the track. Mr. Jacobsen advised five MS/HS events are held yearly and elementary holds soccerfest and a track and field event. Discussion was held regarding the cost of the restroom facilities. Kevin Garner questioned the best use for site improvement funds. It was discussed that investigation be made into septic or cost sharing with the city. Another topic discussed was payment for the project. Dr. Kassebaum explained the ability to pay for the facility improvement through the Special Building and General Funds.

Dr. Kassebaum presented the two options for the football stadium facility project. The subcommittee recommends option two. This option would provide for a crows nest, lockerroom for the home team with power but no plumbing. Discussion was held regarding the need for relocation of the football field. Discussion was also held regarding the circumstances of the flood plain and the ability to build in that area. Dr. Kassebaum advised that it had been confirmed that we could build in that area and would be able to insure that building. Dr. Kassebaum provided some dollar amount changes in fencing and painting of all facilities to provide some uniformity.

Dr. Kassebaum advised that this information has been provided for discussion and dollar figures are still being estimated.

8.f. Football Field Landscaping Project

Discussion:

President Sapp advised the board if the board should move forward with the football field building project it would be necessary to start the landscaping project for the field which would include a survey of the football field and football field landscaping to enable the field to be ready for the 2012-13 season. Discussion was held. Dr. Kassebaum advised the board that he had two bids for the topicgraphic survey. The low bid is \$3,350. This survey would provide the necessary

information regarding working in the flood plain/flood way. Member Cerny gave the board information regarding flood way and that no dirt can be added to the flood way.

Motion Passed: Approval of football field landscaping topographical survey for \$3,350.00 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.g. DeMarco Tile Payment

Discussion:

Dr. Kassebaum advised the board that this billing is the result of a repair issue at the elementary building for tile work. This is an ongoing issue since the building project. A final price was negotiated to \$638.00

Motion Passed: Approval of payment to DeMarco Tile for \$638.00. 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. New Business

9.a. Oxbow Living Center to name AGPS as temporary emergency evac site

Discussion:

Dr. Kassebaum advised the board that OxBow has had a verbal agreement with the school district as temporary emergency lodging and is requesting a written agreement. The board asks for clarity of exactly what is being requested. Dr. Kassebaum will provide more information in January.

9.b. IDEA Federal Dollars update

Discussion:

Dr. Kassebaum advised the board that the for 2011-12 year has been reduced by \$30,000.00. Dr. Kassebaum also reported that there is no expected changes to TEEOSA, Tax Equity and Educational Opportunities Support Acct which is the Nebraska State aid model. However, funding is expected to be significantly decreased from an expected 880 million to a projected amount of 829 million.

9.c. Personnel Matter

Discussion:

This matter will be moved to the end of the agenda to discuss in closed session to discuss personnel and the evaluation of job performance clearly necessary for the prevention of needless injury to the reputation of an individual in compliance with the law.

9.d. Kingery Construction request for dollars

Discussion:

Dr. Kassebaum advised that we have been working with Kingery Construction for the construction of the alley improvements. Kingery spent \$1,658.00 and managed the project and the city

contributed \$4,000.00. Kingerey has requested that the board give permission to allow Kinger Construction to keep the \$1,195.00 that will be returned from bonding company. Dr. Kassebaum recommends that the board allows Kingery Construction split the cost of the refund. Member Garner suggest the board allow the total refund to Kingery. Discussion was held.

Motion Passed: Approval of payment to Kingery Construction of \$1195 to cover the alley renovation. 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

10. Informational Items

10.a. Board Retreat January 14, 2012

Discussion:

The board retreat is scheduled for 9:00 am HS Conference room. Plans were discussed.

10.b. Notice on Board Election

Discussion:

Dr. Kassebaum reminded board members to file for the election. Board members that need to consider filing are Kevin Garner, David Nygren and Suzanne Sapp.

11. Executive Session

Motion Passed: Approval to go into closed session at 7:40 pm to discuss personnel and the evaluation of job performance clearly necessary for the prevention of needless injury to the reputation of an individual in compliance with the law 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

12. Recovene

Discussion:

The board reconvened from closed session at 8:30 pm with and no action was taken.

13. Call for Next Meeting

Discussion:

President Sapp issued a call to hold a Board Retreat on January 14, 2012. A Regular Meeting and an Annual Meeting will be held on January 16, 2012 at 7:30 p.m. All meetings are scheduled in the Conference Room of the Ashland-Greenwood High School building 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, 1225 Clay Street, Ashland, Nebraska.

14. Adjournment

Discussion:
President Sapp adjourned the meeting at 8:32 p.m

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-11

GENERAL FUND

Beginning Balance \$ 3,727,139.48

RECEIPTS

12/2/11 Donation Lost Book	\$	15.95
12/6/11 Donation Assgn Notebook	\$	5.00
12/5/11 Donation Various Lost Text/equip	\$	163.50
12/13/11 Saunders County Property Tax	\$	8,197.88
12/13/11 Saunders Count MV Taxes	\$	8,279.72
12/13/11 Saunders Co Fines	\$	1,862.47
12/12/11 Assgnment Notebooks Donations	\$	5.00
12/14/11 Assgnment Notebooks Donations	\$	10.00
12/16/11 Cass County, Property Taxes	\$	9,114.60
12/16/11 Cass County Fines	\$	12,756.73
12/16/11 Cass County MV Fees	\$	1,095.05
12/14/11 10-11 Sped School Age Reimb	\$	55,831.00
12/29/11 Dec State Aid	\$	231,993.81
12/30/11 Saunders County Property Tax	\$	18,701.62
12/30/11 Saunders Count MV Taxes	\$	507.73
12/31/11 NLAF Interest	\$	24.79

Total \$ 348,564.85 \$ 4,075,704.33

DISBURSEMENTS

Dec Claims	\$	558,958.43
refunds & rebates	\$	(333.83)

Total \$ 558,624.60 \$ 3,517,079.73

ENDING BALANCE \$ 3,517,079.73

RECONCILIATION

NLAF Liquid Balance	\$	968,875.89
Plus: F& M Bank Balance	\$	1,155,895.85
Plus General Fund Investments	\$	1,427,743.46
Less: Outstanding Claims	\$	35,435.47

Reconciled Balance \$ 3,517,079.73 \$ 3,517,079.73

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-11

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance \$ 1,181.20

RECEIPTS

GF Deposit \$1,432.98

Total \$1,432.98 \$ 2,614.18

DISBURSEMENTS

5077 Z Kassebaum, Superintendent: Mileage \$ 46.75
 5078 B Jacobsen, Principal: Mileage \$ 244.75
 5079 USPO, Mailing Permit \$ 190.00
 5080 C Holz, Bus Off: Mileage \$ 79.20
 5081 N Tonjes, C4 Learning Rep \$ 184.25
 5082 Z Kassebaum, Superintendent: Mileage \$ 37.67
 5083 R Wiese, Pupil Support: Mileage \$ 202.40
 5084 Caseys, Bd of Ed: Working Supper \$ 27.85
 5085 R Rist, Maint Mileage \$ 42.02
 5086 C Caswell, Guidance Mileage \$ 29.04
 5087 J Washburn, Elem Instruct: Mileage \$ 30.25
 5088 J Eager, Trans Mileage \$ 26.95
 5089 B Jacobsen, Principal: Mileage \$ 235.40
 5090 R Wiese, Pupil Support Mileage \$ 179.30

Total \$1,555.83 \$ 1,058.35

Ending Balance \$ 1,058.35

RECONCILIATION

Bank Balance \$ 1,264.60
 Less: Claims Outstanding \$ 206.25
 Reconciled Balance \$ 1,058.35

\$ 1,058.35

PAYROLL ACCOUNT

Beginning Balance \$ 15,568.30

RECEIPTS

General Fund \$ 435,422.77
 Hot Lunch \$ 14,830.85
 FM National Bank: Interest \$ 6.30
 Emp Monthly Prem
 Child Support Payment \$ 227.00

Total \$ 450,486.92 \$ 466,055.22

DISBURSEMENTS

Net Payroll \$ 281,272.96
 Retirement \$ 69,593.13
 State Tax Withholdings \$ 12,826.74
 Federal/FICA Taxes \$ 86,296.70
 Retiree Life Insurance Mo. Premium \$ 135.00
 Emp Health Insurance Mo Premium
 Child Support Payment \$ 227.00

Total \$ 450,351.53 \$ 15,703.69

Ending Balance \$ 15,703.69

RECONCILIATION

Bank Balance \$ 15,703.69
 Claims Outstanding \$ -
 Receipts Outstanding \$ -
 Reconciled Balance \$ 15,703.69

\$ 15,703.69

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-11

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance			\$	18,518.30
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,783.12		
Centennial Bank: Interest	\$	0.32		
Total			\$	10,783.44
			\$	29,301.74
<u>DISBURSEMENTS</u>				
12/1/11 Payflex	\$	1,316.56		
12/8/11 Payflex	\$	4,560.10		
12/15/11 Payflex	\$	2,947.48		
12/21/11 Payflex	\$	4,230.59		
12/29/11 Payflex	\$	2,992.30		
Total			\$	16,047.03
			\$	13,254.71
Ending Balance			\$	<u>13,254.71</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	13,254.71		
Outstanding Claims				
Reconciled Balance	\$	<u>13,254.71</u>		<u>\$ 13,254.71</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	1,354,641.36
<u>RECEIPTS</u>				
F& M Interest	\$	3.74		
NLAF - Money Market: Interest	\$	15.55		
Total			\$	19.29
			\$	1,354,660.65
<u>DISBURSEMENTS</u>				
Total			\$	0.00
			\$	1,354,660.65
Ending Balance			\$	<u>1,354,660.65</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	21,995.13		
NLAF #9300590 Balance	\$	817,452.39		
Special Building Investments	\$	515,213.13		
Outstanding Claims	\$	-		
Reconciled Balance	\$	<u>1,354,660.65</u>		<u>\$ 1,354,660.65</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-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			\$	338,452.20
<u>RECEIPTS</u>				
F&M National Bank, Interest	\$	57.49		
	<u>Total</u>		\$	57.49
			\$	338,509.69
<u>DISBURSEMENTS</u>				
	<u>Total</u>		\$	-
			\$	338,509.69
Ending Balance			\$	<u>338,509.69</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	338,507.27		
NLAF Balance	\$	2.42		
Less: Outstanding Claims	\$	-		
	\$	<u>338,509.69</u>		
Reconciled Balance	\$	<u>338,509.69</u>	\$	<u>338,509.69</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-11

STUDENT FEE FUND

Beginning Balance			\$	2,986.27
<u>RECEIPTS</u>				
Cap and Gown Fees	\$	616.00		
Participation Fees	\$	145.00		
Interest	\$	0.07		
Total			\$	761.07
			\$	3,747.34
<u>DISBURSEMENTS</u>				
Total			\$	-
Ending Balance			\$	<u>3,747.34</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	3,747.34		
Claims Outstanding	\$	-		
Receipts Outstanding				
Reconciled Balance	\$	<u>3,747.34</u>	\$	<u>3,747.34</u>

HOT LUNCH ACCOUNT

		Beginning Balance	\$	40,343.54
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	14,502.00		
Online Student Deposits	\$	7,905.96		
Federal & State Reimbursement	\$	17,875.04		
F&M National Bank: Interest	\$	6.38		
Total			\$	40,289.38
			\$	80,632.92
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	15,079.88		
Food/ Supplies/ Contracted Services	\$	27,444.18		
Total			\$	42,524.06
			\$	38,108.86
Ending Balance			\$	<u>38,108.86</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	38,264.49		
Claims Outstanding	\$	155.63		
	\$	<u>38,108.86</u>		
Receipts Outstanding				
Reconciled Balance	\$	<u>38,108.86</u>	\$	<u>38,108.86</u>
Student and Staff Deposits Held on Account - End of Month	\$		\$	13,058.45

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-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><u>\$1,427,743.46</u></u>

Special Building Fund Investments

7/13/11	Farmers & Merchants Bank, Ashland	01/24/12	0.5000%	\$ 515,213.13
Total Investments				<u><u>\$ 515,213.13</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
Pledged Safekeeping Security	CUSPID Number	Maturity Date
ASHLAND NE GO UTN/C	044403MD2	5/1/2012
LOUP VYS RURAL PUB PWR DIST NE REV BDS	547118AT6	9/15/2012
BEATRICE NEB COMBINED UTILS RE UTIL REV BDS	074122CW0	12/15/2012
LEXINGTON NEB COMBINED UTIL RE REV REF BDS	529449FF2	12/15/2012
DOUGLAS CNTY NEB SAN & IMPT DIST NO 444 GO UT N/C	25928FAB8	1/15/2013
RALSTON NEB VEH OFF STR PKG BDS	751265MX4	5/1/2013
PAPILLION NEB WTR REV RFDG BD ANTICNTS	698927BB5	6/15/2013
DAKOTA CNTY NEB CORRECTIONAL FACS RFDG SALES	234212AW8	7/1/2013
GREENWOOD NEB GO PROM NTS	397291DN2	7/1/2013
DAWSON NEB PUB PWR DIST ELEC S REF BDS	239421BN9	8/15/2013
SARPY CNTY NEB SAN & IMPT DIST GO REF BDS	80378CAE9	11/15/2013
LANCASTER CNTY NEB SCH DIST NO 145 WAVERLY GO L	514025GU3	12/15/2013
GREENWOOD NEB LTD OBLIG HWY ALLOC BDS	397291CJ2	1/15/2014
LEON TEX INDPT SCH DIST RFDG & IMPT GO UT N/C	526534ES7	8/15/2014
SARPY CNTY NEB SAN & IMPT DIST NO 180 RFDG	803760CA3	12/15/2014
LANCASTER CNTY NEB SCH DIST NO 145 WAVERLY GO L	514025GV1	12/15/2014
FHLB MSUU 2% 9/14 THEN 3%-8% Q/CLL W/5 DYS NTC	313370YQ5	9/30/2020
PAPILLION NEB WTR REV 3.55	698927BN9	12/15/2022
CORPUS CHRISTI TEX INDPT SCH DIST CAP APPREC-SCI	220147X72	8/15/2023
LANCASTER CNTY NEB SCH DIST NO 145 WAVERLY GO L	514025HG3	12/15/2025
ROMA TEX INDPT SCH DIST SCH BLDG GO UT PSF GTD	775830KK7	8/15/2028
Total Secured		<u><u>\$ 2,980,000.00</u></u>

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 16-Jan-12

Check #	Vendor	Amount	Description
029533	Ashland-Greenwood Payroll Acct	\$ 258,912.37	Net Payroll
029535	AGEA	\$ 2,425.84	Employee Dues
029536	Blue Cross and Blue Shield	\$ 80,837.02	Payroll Employee Health Ins
029537	Centennial Bank	\$ 10,705.62	Payroll Section 125 Deduct
029538	DISCOVER	\$ 129.55	Employee Garnishment
029539	Guardian	\$ 865.48	Payroll Employee Life Prem
029540	Guardian	\$ 774.82	Employee Vision Plan
029541	HSBC Bank Nevada N.A.	\$ 310.24	Employee Garnishment
029542	Madison National Life	\$ 1,110.58	Payroll LTD Insurance Prem
029543	MidAmerica 403b	\$ 1,865.00	Payroll Annuity Deduction
029544	Ashland-Greenwood Payroll Acct	\$ 11,974.06	Payroll State Tax Wthhldg
029545	Ashland-Greenwood Payroll Acct	\$ 227.00	Employee Child Support Paymnt
029546	Ashland-Greenwood Payroll Acct	\$ 79,000.75	Payroll Federal Tax Wthhldg
029547	Retirement	\$ 66,103.00	Payroll Retirement Wthhldg
029563	Ashland Auto Parts	\$ 220.85	Transportation: Parts, Oil, Supplies
029564	Awards Unlimited, Inc.	\$ 176.65	Instruction: Supplies
029565	Brooke L Cheleen	\$ 630.99	Physical Therapy
029566	City Of Ashland	\$ 1,641.25	All Areas: Water & Sewer
029567	Cornhusker Internatl Trucks, Inc.	\$ 183.50	Transportation:Repairs
029568	Esu #2	\$ 7,631.20	Sped: Speech Services
029569	Fairfield Inn	\$ 89.95	HS Principal: Prof. Dvlp.
029570	General Fire and Safety	\$ 435.50	Custodial: Fire, Sprinkler Inspect.
029571	Grainger	\$ 372.35	Instruction: Equipment
029572	HARRIS	\$ 200.00	Upgrade to Support Services
029573	Inland Truck Parts & Service	\$ 305.21	Transportation: Repairs
029574	Iowa School For The Deaf	\$ 285.44	Sped Transp: Contract Services
029575	KLAI-CO ID Products, Inc	\$ 232.77	Elem Media: Supplies
029576	Lampe's Clean Air Specialists	\$ 1,029.38	Maintenance: Filters
029577	Lincoln Family Med. Group	\$ 412.00	Employee Physical
029578	Matheson Tri-Gas, Inc/Linweld	\$ 48.28	Voc Ag: Supplies
029579	MCI Communications Services, Inc.	\$ 87.43	All Areas: Long Distance Service
029580	Mead Lumber Co.	\$ 65.62	Instruction: Supplies and Part
029581	Midwest Office Automations	\$ 240.00	Instruction: Copier Use
029582	MT Library Serv DBA JR Lib Guild	\$ 697.50	HS Media: Book Renewals
029583	National Safety Council	\$ 239.00	School Nurse: CPR Books
029584	Office Depot Corporate Accounts	\$ 279.99	Supt Office: Shredder
029585	Omaha Paper Co Inc	\$ 175.88	Instruction: 3 part paper
029586	One Source, Inc	\$ 31.00	Employee Background Checks
029587	Omaha Public Power District	\$ 9,338.06	All Areas: Electricity
029588	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
029589	Pitney Bowes Global Finl Serv LLC	\$ 150.39	Gen Business: Postage Meter Supplies
029590	Quill Corp	\$ 63.45	Instruction: Supplies
029591	Ralston Public Schools	\$ 181.37	Sped: Hearing Impaired Services
029592	Brian Romans	\$ 108.75	Winter Activity Work
029593	Kent Rung Productions	\$ 50.00	Sound System Rental
029594	Jenifer Sloboth	\$ 765.00	Pupil Support: Choreographer

Ashland-Greenwood Public Schools' Claims
General Fund Claims
16-Jan-12

Check #	Vendor	Amount	Description
029595	Solution One	\$ 252.99	Instruction: Copier Use
029596	Sparkling Klean	\$ 5,696.60	Custodial: Elem Cleaning Service
029597	Mark R Tentinger	\$ 300.00	Custodial: Floor finish
029598	Todd Valley Plbg. & Htg	\$ 17.57	Maintenance: Supplies
029599	US Mechanical Service Inc	\$ 177.60	Maint: Repair of AHU 1 Boiler
029600	U.S. Post Office	\$ 250.00	Supt: Bulk Mailing
029601	Voss Electric Co	\$ 494.12	Custodial: Supplies
029602	Voyager Fleet Systems, Inc.	\$ 3,879.51	Transportation: Fuel
029603	Wahoo-Waverly-Ashland News	\$ 79.46	Board of Ed: Adv & Printing
029604	Beverly Wiggs	\$ 2,171.18	Occupational Therapy

Incompletes

Administrative Operations	Dues, Fees, Travel
Ashland Disposal	Waste Removal
Clark Construction	Tree Line Clean Up
Midwest Office Automations	Copier Use
No Frills	Supplies, Food
Payflex	Employee Benefit
Platte Valley Sanitation	Waste Removal, Recycle
Seminole	Natural Gas
VISA	Equipment, Supplies, Travel
Windstream	Local Telephone Service

Authorized by:

**December 2010 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
029532	Seminole Energy Services	\$ 3,733.79	Natural Gas

Authorized by:

**SOUTHEAST NEBRASKA POWERSCHOOL COOPERATIVE
INTERLOCAL COOPERATION ACT AGREEMENT**

THIS AGREEMENT is made and entered into as of this ____ day of _____, 20____, by and between Member Entities as shown on "Exhibit A" or an attachment thereto, all of which are incorporated herein and made a part of this Agreement by this reference, all being bodies politic and corporate hereinafter referred to collectively as the "Southeast Nebraska PowerSchool Cooperative" and hereinafter referred to individually as "members", "Member", "Member Entity" or by individual name, or as "parties".

WITNESSETH:

WHEREAS, the parties hereto desire to enter into an Agreement pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. §13-801 et seq. (Reissue 1991), as now existing or hereinafter amended, to provide services and support to all members of the Southeast Nebraska PowerSchool Cooperative and for other lawful purposes; and,

WHEREAS, the members have agreed to cooperatively provide such services to all members of the Southeast Nebraska PowerSchool Cooperative; and,

WHEREAS, the parties hereto have reached an Agreement for jointly providing such services agreed to by the parties as provided herein, and desire to reduce the terms and conditions of such Agreement to writing;

NOW THEREFORE, in consideration of the foregoing recitals and the terms and conditions hereinafter set forth, the parties covenant and agree as follows:

1. INTERLOCAL AGREEMENT. The parties hereto agree, pursuant to Neb. Rev. Stat. §13-801 et seq. (Reissue 1991), to jointly provide, the following services and any other services otherwise agreed to as provided herein, to all members of the Southeast Nebraska PowerSchool Cooperative members:

- A. To establish and maintain standardized student data fields for submission to the NSSRS (Nebraska Student and Staff Reporting System)
- B. To assist districts in maintaining accurate, complete, and timely data
- C. Create and standardize staff fields and screens in PowerSchool for reporting to NSSRS (Nebraska Student and Staff Reporting System)
- D. Offer PowerSchool training opportunities for new and existing PowerSchool functions
- E. Provide quick turn-around phone and email support and troubleshooting
- F. Assist district in setting up 'Case Manager' logins for teachers of special needs students to monitor student progress

- G. Provide training to teachers of special needs students to monitor student progress
- H. Make available detailed handouts for districts to distribute to staff members
- I. Develop fields and screens for future data storage as deemed necessary by staff developers/curriculum directors
- J. Provide information and assistance regarding PowerSchool software upgrades
- K. Assist districts in importing data into PowerSchool from other district management systems allowing PowerSchool to function as cumulative student database and main source for NSSRS submission
- L. Create and make accessible (via the website) instructional help movies for PowerSchool functions and uses
- M. Encourage and assist districts in using all current and future functions of the PowerSchool management system
- N. To perform such other and further services as are subsequently agreed upon by the "Cooperative Governing Board" and Member Entities hereinafter established or as evidenced by a written addendum executed on behalf of the Members.

(See Exhibit "B" which is attached hereto and incorporated herein by this reference for additional detailed support information.)

The Southeast Nebraska PowerSchool Cooperative shall be managed and controlled in accordance with the terms of this Agreement. The governing body of each Member Entity shall approve this Agreement by Resolution. A copy of each resolution shall be kept on file at the office of the Southeast Nebraska PowerSchool Cooperative managing agent. The Members agree that Educational Service Unit No. 5 (hereinafter referred to as ESU 5), whose office and business address is 900 West Court, Beatrice, Nebraska 68310-3526 (or at such other business office and address as otherwise designated by Educational Service Unit No. 5), in addition to being a member, shall also be the managing agent for the Cooperative. The "Cooperative Governing Board", as hereinafter established, may change the managing agent or subsequent managing agents and shall establish the duties and responsibilities of the "Managing Agent," if any, from time to time as the "Cooperative Governing Board" and the Managing Agent agree.

2. DURATION AND AUTHORIZED OFFICIAL. The term of this Agreement shall commence on September 1, 2012, and continue through August 31, 2014; provided, however, the term of this Agreement may be extended by joint resolution adopted by the Member Governing Body of each Member Entity. This Agreement shall be effective for all Members who have executed this instrument or a counterpart thereof. At the time of approval of this Agreement, each Member Entity shall designate an "authorized official" for the Member Entity who shall have full power and authority to act for and on behalf of the Member Entity as provided herein and otherwise in the administration of this Agreement.

3. GOVERNANCE.

THE SOUTHEAST NEBRASKA POWERSCHOOL COOPERATIVE GOVERNING BOARD. The Cooperative shall be administrated by a twelve (12) person "Cooperative Governing Board" composed of four (4) persons being the ESU administrator or another designee from each of ESU's 3, 4, 5 & 6, and eight (8) persons being two Superintendents or another designee from Member Entities in each of the four participating Educational Service Units. The four (4) Cooperative Governing Board seats for each of the ESU's are permanent and the Educational Service Unit Administrator or another designee from each ESU shall serve as a permanent member to the Board. The eight (8) Cooperative Governing Board seats for Member Entities are not are permanent and the Superintendents or another designee from Member Entities as provided herein for these Cooperative Governing Board seats will serve a two-year term. Only Superintendents or another designee will stand for the office of President, President-elect or Treasurer. The office of President-elect will alternate between Educational Service Units 3, 4, 5 & 6. The initial eight (8) Cooperative Governing Board seats for Member Entities shall be filled in accordance with the requirements as provided herein by agreement of the Member Entity authorized officials. If the authorized officials are unable to agree, an election or meeting of such authorized officials will occur to determine a method to fill the initial eight (8) Cooperative Governing Board seats for Member Entities.

Members on the "Cooperative Governing Board" shall herein before and hereinafter be referred to as the "Cooperative Governing Board", which shall have full power and authority to transact and run the business of the Cooperative.

With the recommendation of the ESU Administrators and current "Cooperative Board Members", the President of the "Cooperative Governing Board" at the fall meeting or whenever a term expires or vacancy occurs on the "Cooperative Governing Board" will appoint new members to the Board in accordance with the requirements as provided herein or according to a method as otherwise approved by the Cooperative Governing Board .

The Cooperative shall have a PowerSchool Administrator who initially shall be employed by ESU 5, and who shall have such duties and responsibilities as agreed to by ESU 5, and as assigned by the Managing Agent or the Cooperative Governing Board from time to time and who shall also serve as an ex-officio member of and shall act as facilitator for the Cooperative Governing Board. If subsequently agreed by the Cooperative Governing Board, the ESU 5, PowerSchool Administrator may be employed by the Cooperative or others or may be eliminated.

At Cooperative Governing Board meetings, each board member of the twelve (12) person Cooperative Governing Board shall have one vote on matters coming before the Cooperative Governing Board. A majority of all twelve (12) board members shall constitute a quorum for the transaction of any Cooperative business. All business and acts of the Southeast Nebraska PowerSchool Cooperative shall be determined by an affirmative vote of a majority of the Cooperative board members in attendance at a meeting of the "Cooperative Governing Board". Any member may call meetings of the "Cooperative Governing Board". A written notice of the meeting and agenda shall be provided to all Cooperative members by email, mail, or fax at least seven (7) days prior to each such meeting or as otherwise provided by Cooperative policies or bylaws.

In addition to serving as a "Cooperative Governing Board" member when appointed and meeting and voting responsibilities for members, each of the Southeast Nebraska PowerSchool Cooperative Members shall have the following duties:

1. To administer the Members' local budget and financial support activities of and for the Southeast Nebraska PowerSchool Cooperative ;
2. To develop policy and procedural recommendations for action by the Southeast Nebraska PowerSchool "Cooperative Governing Board";
3. To administer and complete any required individual contractual Agreements or Lease Purchase Contracts between Members, the Cooperative, and others in order to conduct Cooperative business and to administer contractual agreements for staff participation and instruction for the Southeast Nebraska PowerSchool Cooperative;
4. To plan and prepare proposals regarding issues such as growth and expansion of the Cooperative for action by the "Cooperative Governing Board"; and,
5. To perform such other and further administrative or management functions as assigned by the Southeast Nebraska PowerSchool "Cooperative Governing Board" from time to time.

The governing body of each member entity hereby agrees and delegates and grants to its authorized official and the "Cooperative Governing Board" full power and authority to run and transact all business of the Cooperative and all power and authority to establish policies, procedures, regulations and bylaws in order to carry out the business of the Cooperative and the purposes of this Agreement and further agrees to make all payments, and to pay all costs, fees, assessments, and expenses for services rendered, or as otherwise required by this Agreement or the "Cooperative Governing Board".

A. PRINCIPAL'S COUNCIL. The principal of each Member Entities building or other designee served by the Southeast Nebraska PowerSchool Cooperative shall serve as a member of the Principal's Council, hereinafter referred to as "Principal's Council." A staff development representative from each of the Educational Service Units may serve on the Principal's Council. The "Cooperative Governing Board" shall have full power and authority over the Principal's Council and may abolish, change or alter the Principal's Council's responsibilities, makeup or procedures for operation from time to time. The PowerSchool Administrator, as long as such position exists, shall serve as ex-officio member of and facilitator for the Principal's Council. The Principal's Council shall administer and manage the day to day operations of the district's PowerSchool database and shall perform functions including, but not limited to the following:

1. Coordinate communication between Southeast Nebraska PowerSchool Cooperative's support team members;
2. Recommend to the Southeast Nebraska PowerSchool Cooperative's PowerSchool Administrator proposed PowerSchool screens and reports for the PowerSchool Cooperative;
3. Supervise and provide in-service instruction to staff and students regarding Southeast Nebraska PowerSchool Cooperative policies and procedures;

4. Perform such other and further duties as directed by the Southeast Nebraska PowerSchool "Cooperative Governing Board".

4. **POWERS.** The Southeast Nebraska PowerSchool "Cooperative Governing Board", in addition to powers as otherwise set forth herein, shall also have such additional powers as are allowed by the Interlocal Cooperation Act, or any amendment thereto, and shall also have such additional powers as hereinafter set forth, including, but not limited to, the following powers:

- A. To make and execute contracts, Lease Purchase Agreements, and other Agreements necessary or convenient to the exercise of its powers;
- B. To make, amend, and repeal policies, procedures, by-laws, rules, and regulations to carry out and effectuate its powers and purposes;
- C. To sue and be sued;
- D. To insure to provide for the overall protection of all Members;
- E. To purchase, lease, plan, develop, construct, equip, maintain, and improve equipment, vehicles and other property, including real or personal, that may be necessary for the fulfillment of its purposes;
- F. To employ, lease, or share personnel to provide support and services needed to carry out the purposes of Southeast Nebraska PowerSchool Cooperative ;
- G. To acquire, hold, use, and dispose of any real or personal property of the purposes of Southeast Nebraska PowerSchool Cooperative ;
- H. To make or cause to be made studies and surveys necessary or useful and convenient for carrying out the functions of Southeast Nebraska PowerSchool Cooperative ;
- I. To contract with and compensate consultants for professional services including, but not limited to, architects, engineers, planners, lawyers, accountants, and others found necessary or useful and convenient for the stated purposes of Southeast Nebraska PowerSchool Cooperative ;
- J. To provide for a system of budgeting, accounting, auditing, and reporting of all Southeast Nebraska PowerSchool Cooperative funds and transactions, for a depository, and for the bonding of employees;
- K. To consult with representatives of federal, state, and local agencies, departments, and their officers and employees and to contract with such agencies and departments;
- L. To exercise such other powers as are available under the then existing law of each Member;
- M. To accept grants, contributions, and property from, and enter into contracts, leases, Lease Purchase Agreements, or other transactions with individuals, corporations or other entities, or with municipal, county, state or federal government, including any member; and,

- N. To acquire, hold, invest or reinvest any funds or monies of the Cooperative or Cooperative members in investment permitted by law, and to enter into checking accounts, savings accounts, other depository accounts, or indentures of trust and to enter into any transaction appropriate or necessary to secure financing for Cooperative business; and,
- O. To receive any money from any source and to make payments to carry out the purpose of this Agreement.

5. **BUDGETING.** The Southeast Nebraska PowerSchool Cooperative shall, during the term of this Agreement, annually prepare a budget based on a fiscal year commencing on September 1st and ending on August 31st for the operation of the Southeast Nebraska PowerSchool Cooperative, and such annual budget shall be adopted by the Southeast Nebraska PowerSchool "Cooperative Governing Board" no later than June 1st prior to commencement of the next budget and fiscal year. The budget for the first year of operation may be accomplished according to procedure, policies, or bylaws adopted by the "Cooperative Governing Board" from time to time.

6. **ANNUAL FINANCIAL CONTRIBUTION TO BUDGET OR FOR LEASE PURCHASE PAYMENTS FOR MEMBERS.** In addition to funds, which the Cooperative may receive from grants, financing, or any other sources, to annually fund its budget, if necessary, during the term of this Agreement, each Member Entity agrees to provide or pay to the Cooperative an amount determined by the "Cooperative Governing Board" sufficient to fund the Cooperative budget, and further each Member Entity agrees to pay amounts sufficient to cover payments under any Lease Purchase Agreement for equipment, technology or other materials as may be entered into by and between the Cooperative and the Member. Member Entity annual payments, if any, required to fund the Cooperative annual budget shall be made by each Member Entity in accordance with procedures and payment deadlines established by the "Cooperative Governing Board".

7. **NOT FOR PROFIT.** It is expressly understood that the Southeast Nebraska PowerSchool Cooperative is to be operated not for profit, and no profit or dividend will inure to the benefit of any individual or Member Entity.

8. **NEGOTIABLE INSTRUMENTS.** All checks, drafts, bills of exchange, notes, Lease Purchase Agreements, indentures of trust, or other obligations or orders for payment of money to or by the Cooperative, or for the payment of bills or for investments, shall be executed, endorsed, acknowledged, and delivered by ESU 5 as the Managing Agent, or its successor, for the Southeast Nebraska PowerSchool Cooperative.

9. **MANNER OF ACQUIRING AND HOLDING PROPERTY.** The Cooperative, through the Managing Agent (ESU 5 or its successor), may lease, lease purchase, purchase, or acquire by any means from a Member Entity, or from any other source, such real and personal property as is required for the operation of the Southeast Nebraska PowerSchool Cooperative and for carrying out the purposes of this Agreement. The title to all such property, real or personal, shall be held in the name of the Managing Agent on behalf of the Cooperative. All conveyances of real or personal property acquired, owned or held in the name of the Managing Agent on behalf of the Southeast Nebraska PowerSchool Cooperative shall be authorized by resolution of the Southeast Nebraska PowerSchool "Cooperative Governing Board" and the governing body of the Managing Agent, if any, and shall be executed by the Managing Agent's Administrator or other designee on behalf of the Cooperative.

10. NO SEPARATE ENTITY. The Southeast Nebraska PowerSchool “Cooperative Governing Board”, created hereunder, is not a separate or new legal entity and its powers are limited to those granted by this Agreement and by the provisions of the Interlocal Cooperation Act.

11. EXPANSION OF MEMBERSHIP. Participation in the Southeast Nebraska PowerSchool Cooperative shall be limited to the members who are parties to this Interlocal Cooperation Act Agreement; provided, however, the members may expand the membership of the Southeast Nebraska PowerSchool Cooperative by 2/3 consent of all of the “Cooperative Governing Board” members. The Southeast Nebraska PowerSchool “Cooperative Governing Board” shall receive and consider applications from educational institutions or others which request participation in the Southeast Nebraska PowerSchool Cooperative. The Southeast Nebraska PowerSchool “Cooperative Governing Board” shall act upon such requests and, if such request is granted, shall establish the fees, costs, charges, leases, assessments, and other conditions required for participation by the applicant in the Southeast Nebraska PowerSchool Cooperative. Any new Cooperative member shall also be bound by all terms and conditions of this Agreement.

12. TERMINATION. During the term of this Agreement or any subsequent extension thereof, this Agreement may be terminated by a 2/3 consent of all “Cooperative Governing Board” members which consent shall also include as a part thereof a liquidation plan for disposing of any Cooperative assets and winding up the business thereof. Unless this Agreement is terminated during its term by a 2/3 consent and agreement as herein before provided, the assets acquired by the Southeast Nebraska PowerSchool “Cooperative Governing Board” may only be liquidated or distributed in kind upon the expiration of the term of this Agreement according to a liquidation and winding up plan. Any funds or property acquired by the Southeast Nebraska PowerSchool “Cooperative Governing Board” shall be distributed among the Members upon termination on an equal basis. Such property may be distributed in cash or in kind, provided, however, if a dispute exists among the parties as to the value of any such property, such items shall be sold to the highest bidder and the proceeds shall be divided as described above. The Southeast Nebraska PowerSchool “Cooperative Governing Board” shall make a report of its activities within 120 days after termination and liquidation of its assets. Individual members may withdraw from the Cooperative in accordance with policies, regulations, procedures, or bylaws established by the “Cooperative Governing Board”.

13. AMENDMENT OF AGREEMENT. In order to change or adopt an amendment to the Interlocal agreement, the amendment must be presented and recommended at a Cooperative Governing Board meeting. An amendment to the Interlocal agreement must be adopted by a 2/3 affirmative vote of the Cooperative Governing Board members and approved by the authorized official of each Member Entity.

14. HEADINGS. Headings in the Agreement are for convenience only and shall not be used to interpret or construe its provisions.

15. GOVERNING LAW. The Agreement shall be construed in accordance with and governed by the laws of the State of Nebraska.

16. COUNTERPARTS. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall be one and the same instrument.

IN WITNESS WHEREOF the parties have executed this Agreement as of the day and year first above written.

By: _____
TITLE: SUPERINTENDENT
ASHLAND-GREENWOOD
SCHOOLS

This agreement is a two (2) year agreement beginning on September 1, 2012 to August 31, 2014. This agreement may be renewed upon a new contract. This contract period will provide services at the rate of \$ 5,500.00 per year for the 2012-2013 and 2013-2014 school terms. The service will be billed yearly on an invoice designated as a PowerSchool contract agreement.

SOUTHEAST NEBRASKA POWERSCHOOL COOPERATIVE

BY: EDUCATIONAL SERVICE UNIT NO. 5,
ADMINISTRATIVE AGENCY

BY: _____
NAME: AL SCHNEIDER
TITLE: ADMINISTRATOR

EXHIBIT "A":
MEMBER ENTITY LIST

Ashland-Greenwood Schools	Lewiston Public Schools
Auburn Public Schools	Louisville Public Schools
Bancroft-Rosalie Community Schools	McCool Junction Public Schools
Blue Hill Public Schools	Meridian Public Schools
Bruning-Davenport Unified School	Milford Public Schools
Centennial Public Schools	Norris School District 160
Douglas County West Community Schools	Palmyra District OR-1
Deshler Public Schools	Pawnee City Public Schools
Diller-Odell Public Schools	Plattsmouth Community Schools
Dorchester Public Schools	Raymond Central Public Schools
Elkhorn Public Schools	Red Cloud Community Schools
Exeter-Milligan Public Schools	Scribner-Snyder Community Schools
Fairbury Public Schools	Seward Public Schools
Falls City Public Schools	Shickley Public Schools
Fillmore Central Public Schools	Southern Public Schools
Fort Calhoun Community Schools	Sterling Public Schools
Freeman Public Schools	Syracuse-Dunbar-Avooca Schools
Friend Public Schools	Tekamah-Herman Community Schools
Giltner Public Schools	Thayer Central Community Schools
Heartland Community Schools	Tri County Public Schools
Humboldt-Table Rock Steinauer	Waverly Public Schools
Johnson-Brock Public Schools	Weeping Water Public Schools
Johnson County Central Public Schools	Wilber-Clatonia Public Schools

EXHIBIT "B":
Detailed description of services

- A. To establish and maintain standardized fields for student data for submission to the NSSRS (Nebraska Student and Staff Reporting System)

This will include communicating with NDE and creating necessary fields that will be reported to NSSRS (example: NE Student Unique ID).

District NRT fields and screens will be standardized for reporting purposes.

If district requests CRT scores imported into PowerSchool, fields and screens will be created for displaying results.

Additionally, if other management systems are used by a district, a matching field will be added to PowerSchool to facilitate imports/exports

- B. To assist districts in maintaining accurate, complete, and timely data

The support team will assist the district in trouble-shooting data. This will include help in determining correct calculations in:

GPA

Honor Roll and Class Rank

Attendance Issues (ADA/ADM)

PowerLunch Reports

Earned Credit Calculations

PowerGrade Calculations

Fee Management/Calculations

- C. Create and standardize staff fields and screens in PowerSchool for reporting to NSSRS

PowerSchool currently does not have staff fields and screens for the NSSRS.

These will need to be created and standardized so the data flows to the NSSRS.

- D. Offer PowerSchool training opportunities for new and existing PowerSchool functions

Listing of trainings offered

Administrators using PowerSchool

Beginning of Year Setup

Beginning and Advanced Secretary Training

Counselors and PowerSchool – Beginning and Advanced Levels

Data Tips and Tricks for Office Personnel

Direct Database Exports & Export Templates

District PowerSchool Contact(s) Overview

End of Quarter/Semester Procedures

End of Year Procedures

Fee Management in PowerSchool

Getting the Most from PowerSchool

GPA, Honor Roll and Class Rank

Graduation Sets and Historical Grades

Log Entries in PowerSchool

Object Report Writing in PowerSchool

PowerGrade – Setup and Grade Calculation
PowerGrade – Reports
PowerLunch
PowerSchool for Teachers
Quarterly Open Labs
SSL (Secure Socket Layer) Certificates
Standards and Local Objectives in PowerSchool (opportunity to learn)
Test Scores (NRT, ACT) & Reporting Screens

PowerScheduler Training Sessions

Request Pages
Scheduling using a 'Build'
Scheduling using a 'Load'
Elementary Scheduling
Scheduling (Open Lab Workdays)

- E. Provide quick turn-around phone and email support and troubleshooting
Support team members will answer email and phone calls on days that districts are in session. If support is needed from the PowerSchool Tech Team, all communications will be handled and relayed to the district as soon as a solution from PowerSchool has been supplied.
- F. Assist district in setting up 'Case Manager' logins for teachers of special needs students to monitor student progress
Teachers of special needs students need to be able to monitor the progress of students that may not be in that teacher's classroom. There are several methods for configuring PowerSchool for these teachers so they can view student information as a "case manager" and monitor their progress.
- G. Provide training to teachers of special needs students to monitor student progress
Training for teachers of special needs students is conducted as a stand-alone session to provide training of PowerSchool functions that are unique for these teachers. These sessions are also necessary to allow for district specific procedures. This would include setting up modified grade scales in PowerGrade.
- H. Make available detailed handouts for districts to distribute to staff members
Currently there are 50+ documents on the website that can be downloaded and distributed to district staff members. These documents are in Microsoft Word format so they can be edited to include district specific information before distributing. Each time a new handout is created, it will be put on the website for all to access.
- I. Develop fields and screens for future data storage as deemed necessary by staff developers/curriculum directors

Communication/coordination with staff developers at each ESU will be maintained for purposes of storing additional data in PowerSchool. If data is available and viewing that data would increase the teacher's ability to improve instructional strategies, all attempts will be made to develop fields/screens in PowerSchool for that data.

- J. Provide information and assistance regarding PowerSchool software upgrades
The PowerSchool support team will test upgrades on a test server, as well as communicate and monitor issues with software upgrades. All pros/cons to possible upgrades will be communicated to districts.

- K. Assist districts in importing data into PowerSchool from other district management systems allowing PowerSchool to function as cumulative student database and main source for NSSRS submission
An effort will be made to work with other management systems that might be used in a district. An example of what is being done is to write help documents for getting information from the NRT software containing student scores. The support team assists districts with creating an import template with matching fields in PowerSchool. Likewise, some districts are using an online testing system for standards, and results will be imported back into PowerSchool.

- L. Create and make accessible (via the website) instructional help movies for PowerSchool functions and uses
Short clips demonstrating steps in accomplishing various tasks are on the website. These include instructions that can be used for Parent Login and for teachers to enter evaluations for objectives in PowerSchool Teacher.

- M. Encourage and assist districts in using all current and future functions of the PowerSchool management system

- N. To perform such other and further services as are subsequently agreed upon by the "Cooperative Governing Board" and Member Entities hereinafter established or as evidenced by a written addendum executed on behalf of the Members.

RESOLUTION

WHEREAS, A motion was made by _____ and seconded by _____ that ASHLAND-GREENWOOD SCHOOLS (insert legal name of entity, hereinafter "Entity") enter into the SOUTHEAST NEBRASKA POWERSCHOOL COOPERATIVE INTERLOCAL COOPERATION ACT AGREEMENT ("Agreement") in the form on file with this Entities official records and attached hereto and incorporated herein by this reference as though set forth in full; and,

WHEREAS, the Agreement is likely to have substantial benefits for the instruction of students and other substantial benefits to this Entity; and,

WHEREAS, this Entity desires to enter into the Agreement;

NOW THEREFORE, BE IT RESOLVED, that the Governing Body of the above named Entity does hereby approve the Agreement as on file with the official records of this Entity and attached hereto, and agrees that this Entity shall be bound thereby, and authorizes and directs (1) the Superintendent or Head Administrator or their designee, or _____ (insert name if the initial representative and authorized official of this Entity is a person other than the Superintendent or Head Administrator) as representative and authorized of this Entity to sign, execute and deliver the Agreement on for and behalf of this Entity, and to take or cause to be taken any and all other actions necessary or appropriate to administer, to pay for services, and fully effectuate the Agreement.

After discussion, the following Governing Body Members voted for the motion and resolution: _____ ;
the following Governing Body Members voted against the same: _____ ;
_____ ;
the following Governing Body Members were absent or not voting: _____ .

This motion and resolution was duly adopted at a meeting of the Governing Body of the above named entity on the ____ day of _____, 20____, which meeting was duly called and held in compliance with the public meeting law and at which a quorum was present.

CERTIFICATION

The undersigned, being an authorized official of the Entity which adopted the above motion and resolution, hereby certifies that the same is a true and accurate copy as contained in the official records and minutes of such Entity.

BY: _____
Authorized Official

**INTERLOCAL AGREEMENT
FOR
THE PURCHASE OF NATURAL GAS AND RELATED SERVICES**

This Interlocal Agreement for Natural Gas and Related Services ("Agreement") is made and entered into by and between separate political subdivisions of the State of Nebraska.

The Interlocal created through this Agreement will be referred to as Nebraska Joint Utilities Management Program (NJUMP).

The Nebraska Association of School Boards (NASB) is a corporation formed by Nebraska public school boards to stimulate and contribute to the continuing improvement of public elementary and secondary education including increased efficiency and economy for the ultimate benefit of Nebraska citizens. NASB shall assist in exploring the functions related to the necessary administrative and management services required by this Agreement.

Nebraska law permits two or more public agencies to enter into arrangements defined under Nebraska statutes as Interlocal Cooperatives.

Participant shall mean (a) a public school as defined in §79-101, (b) an educational service unit established under §79-2201, and (c) a technical community college established under §79-2636.

Authority:

Participant has the authority to procure and is responsible to ensure adequate natural gas service for its facilities.

Participant has the authority to enter into any contracts to effectuate its responsibilities relating to procurement of natural gas and energy related services.

Participant desires to enter into this agreement to provide reliable, cost effective natural gas and energy related services for its facilities.

Participant contemplates on taking necessary and appropriate actions to support the objective of providing cost effective natural gas and energy related services for its facilities.

Article XV, Section 18 of the Constitution of the State of Nebraska and the Interlocal Cooperation Act of the State of Nebraska, Neb. Rev. Stat. §§ 13-801 et seq., (the "Act"), authorize any two or more public agencies to enter into agreements for joint or cooperative exercise of power, privilege or authority exercised or capable of exercise individually by such public agencies. Participants are public agencies within the meaning of the Act.

Purpose:

It is the purpose of this Agreement for Participants to make the most efficient use of their powers by cooperating with each other on the basis of mutual advantage and timely providing services and facilities as identified in this Agreement and in any addendum to this Agreement that will accord best with the geographic, economic, population and other factors influencing the needs and development of local political bodies.

Participation:

Participant hereby agrees to participate in NJUMP under the terms of this Agreement and the Bylaws of NJUMP. Only those Participants who are members of the Nebraska Association of Schools Boards shall be eligible to participate in NJUMP. Final determination of membership into NJUMP must be approved by the NJUMP Board or a committee thereof.

Administration:

In order to carry out the purposes of NJUMP, NJUMP may exercise and enjoy all powers, privileges, and authority exercised and capable of exercise by an Interlocal created pursuant to the Act, including, but not limited to the power to issue bonds or other obligations on behalf of Participants as a body as a whole.

NJUMP shall be administered by a Board of Trustees consisting of two voting ex-officio members and nine (9) persons, who are elected officials or appointed officials of the member Participants. The nine members of the Board of Trustees shall be elected by a vote of the Board of Directors of NASB and ratified by the NJUMP Board. A person elected to the Board of Trustees shall serve for a three year term. A vacancy on the Board shall be filled by appointment by the Executive Director of NASB. The person appointed to fill a vacancy shall serve until the next annual meeting of the NJUMP Board. Each board member shall be entitled to one vote in all matters that come before the board. The two ex-officio members to the board shall be the incoming President of the NASB and the Designee of the Executive Director of the NASB.

Openings on the NJUMP Board of Trustees will be filled by a NJUMP nominating committee comprised of: (1) the Chair of NJUMP, (2) the Executive Director of NASB, and (3) the Designee of the Executive Director of NASB who will request nominations from the member participants and give its recommendation to the NASB Board of Directors for its approval and ratification by the NJUMP Board of Trustees.

The Board of Trustees shall be responsible for administering the cooperative undertakings of NJUMP.

The NJUMP Board may assign responsibilities for functions and services to appropriate parties and may designate a representative who shall be the primary contact point for Participants and other parties involved.

The NJUMP Board may retain the services of such legal counsel, auditors, consultants, marketers, program administrators, and other advisors as it deems necessary to carry out the business and purpose of the Interlocal.

The NJUMP Board shall adopt an annual budget providing for financing the costs of any joint or cooperative undertaking pursuant to this Agreement.

NJUMP shall be financed by monies collected from appointed NJUMP Program Administrator(s).

Any real and personal property may be acquired, held and disposed as set forth in this Agreement or any amendment hereto. NJUMP may lease, purchase or acquire by any means, from participant or from any other source, such real and personal property as is required and necessary for effectuating the purposes of this Agreement. The title to all such property, personal or real, shall be held in the name of NJUMP. If a Participant should be required to purchase real or personal property at its facilities to best achieve the purposes of this agreement, such real or personal property shall remain property of the Participant.

Participants may meet from time to time to discuss any matters pertinent to this Agreement or the functions of NJUMP and its board.

Terms of Agreement and Service:

This Agreement shall become effective and binding upon its ratification by the governing board of each Participant.

The term of this Agreement is for not more than four years from the date of the execution of this Agreement, provided that this Agreement shall be considered automatically renewed for successive three year terms unless all Participants and/or the Board of Trustees gives notice as required herein that the Agreement shall not automatically renew. Additionally, the Board of Trustees may take action to approve extending the existence of NJUMP for additional successive four year periods.

A Participant may withdraw from this Agreement by providing written notice to NJUMP and the other Participants at least 365 days prior to the end of the third year of this agreement's initial term or from any third year of a renewal term of this agreement. Any termination from this agreement is to be effective 12:01 A.M. of the Participant's first available succeeding distribution switch date which precedes June 30th of the third year of this agreement.

An action to dissolve NJUMP must be communicated to all Participants and give Participants at least 30 days notice prior to its effective date. It is understood that specific individual

Participants (as defined in this Agreement) may change during the duration of NJUMP's existence.

Participants may be responsible for reaffirming their participation on an annual basis in order to accommodate administrators and others involved in the procurement of products and services on behalf of NJUMP.

The effective date on which natural gas service is to be procured through NJUMP shall be no later than the immediate succeeding June 30th after execution of this agreement and the point in time thereafter in which a distribution switch can be made.

Participants shall not resell any Natural Gas Service procured by NJUMP under this agreement, but participant can require any tenant or occupant of a participant's facility to reimburse the participant for the use of natural gas in connection with such tenancy or occupancy.

In the event a Participant fails to perform its obligations pursuant to this Agreement, NJUMP shall give written notice to the individual Participant specifying such failure to perform and establish a reasonable period in which the Participant shall have to fulfill its obligations pursuant to this agreement. If the Participant's failure to perform its obligation is continuing, NJUMP may immediately terminate this agreement.

Any distribution of NJUMP funds, either partial or complete, shall be approved by the NJUMP Board of Trustees. Any collective distribution return to the Participants shall be allocated among such Participants in proportion to the annual usage of each Participant as compared to the total usage of the Interlocal during the immediately preceding twelve month agreement period.

Upon termination of NJUMP's existence, any personal and real property as well as surplus funds shall be distributed among the existing Participants (as determined and recognized by the NJUMP Board of Trustees). Such distribution shall be allocated among such Participants in proportion to the annual usage of each Participant as compared to the total usage of the Interlocal during the immediately preceding twelve month agreement period.

Indemnification:

Each Participant shall indemnify and hold harmless the other parties and its board, employees and agents, from any claims, expenses, (including attorneys' fees and litigation expenses), for any damages or losses it may suffer as a result of any claims made regarding the validity of this agreement or the effect of this agreement on the expenditure or revenue authority of a Participant, including but not limited to taxpayer or regulatory claims.

Assignment:

This Agreement shall be binding upon and inure to the benefit of the Participants and their successors or assigns; provided however that this Agreement shall not be assigned or otherwise transferred to a third party without the prior written consent of the other Participants to the Agreement.

Notices:

All notices or other communications which are required or permitted herein shall be in writing and sufficiently delivered to each Participant.

Fiscal Year:

The Fiscal year shall be end June 30th of each year.

Place of Business:

The principal place of business for NJUMP shall be at the offices of the Nebraska Association of School Boards. The NJUMP Board may employ necessary staff and may purchase, lease, or rent real and personal property in order to carry out the business of NJUMP.

Governing Law:

This Agreement shall be governed by and interpreted in accordance with the statutory and decisional law of the State of Nebraska.

Entire Agreement:

This Agreement, including any associated exhibits and any amendments, constitutes the entire Agreement of the Parties with respect to the subject matter hereof. All prior agreements, representations of NJUMP, statements, and negotiations are hereby superceded. This Agreement may be amended only by a written execution by all Participants.

IN WITNESS WHEREOF, each of the Participants has caused this Interlocal Agreement for Natural Gas and Related Services to be executed by its duly authorized officer as of the day and year shown below.

RESOLUTION
FOR AMENDMENT AND ADDENDUM TO
NJUMP
INTERLOCAL AGREEMENT
Effective July 1, 2012

WHEREAS, participant has previously entered into an Interlocal agreement with other public entities to form and participate in the Nebraska Joint Utilities Management Program (otherwise referred to as NJUMP) as authorized by the Interlocal Cooperation Act, Neb Stat. §13-801 and

WHEREAS, participant is allowed to participate in said cooperative undertakings; and

WHEREAS, the current Interlocal agreement will automatically renew July 1, 2012, and

NOW THEREFORE, BE IT RESOLVED that the governing board hereby:

- 1. Declares the board will continue participation in NJUMP and hereby accepts the Participation Agreement which is attached to this resolution and which renews and amends the original Interlocal agreement.

After motion duly made by _____ and seconded by _____, the following members voted by roll call vote in favor of passage and adoption of the said Resolution:

The following members voted against the same:

The following members voted absent or not voting:

PASSED AND APPROVED this _____ day of _____, 20__.

Participant Name (School, ESU or Community College) _____

Signature from an Official of the Participant _____

Please print name and title _____



Ashland-Greenwood Public Schools

2012-13

School Calendar Year

A

- 36 -

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 & CC 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-25 FB First Rounds
 Oct-31 FB -2nd Round
 Nov-06 FB -Quarterfinals
 Nov 8,9,10 State VB Tourney
 Nov-11 Veterans Day
 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
 March 11-14 Dist. Speech TBA
 Mar-21 State Speech Contest
 March 31 Easter Sunday
 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
 V = Vacation

S = Staff In-Service
 Q = End of Quarter



Ashland-Greenwood Public Schools

2012-13

School Calendar Year

B

- 37 -

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

Other Key Dates

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 Sep-03 Labor Day
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 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
 V = Vacation

S = Staff In-Service
 Q = End of Quarter

Members of the Board of Education

- ✓ Kevin Garner; 525 S. Lakeview Way, Ashland, NE 68003; 944-4178; Member
- ✓ Mel Cerny, 2410 Boyd; Ashland, NE 68003; 944-3548; Member
- ✓ David Nygren, 262 No. 22nd St., Ashland, NE 68003, 944-3464; Secretary
- ✓ Suzanne Sapp, 1630 East Ridgeway, Ashland, NE 68003; 944-7334; President
- ✓ Karen Stille, 16005 250th Street, Ashland, NE 68003; 944-7851; Vice President
- ✓ Tom Walsh, 301 N 26th Street, Ashland NE 68003; 944-2923; Member

2011 Board Committees

■ **BUILDING, GROUNDS & TRANSPORTATION COMMITTEE**

- Melvin Cerny, David Nygren, Suzanne Sapp

■ **PERSONNEL COMMITTEE**

- Kevin Garner, Karen Stille, Tom Walsh

■ **FINANCE COMMITTEE**

- David Nygren, Karen Stille. Tom Walsh

■ **CURRICULUM & AMERICANISM COMMITTEE**

- Mel Cerny, Kevin Garner, Suzanne Sapp

■ **NON-CERTIFIED SALARY TEAM**

- David Nygren, Kevin Garner, Suzanne Sapp

■ **CERTIFIED STAFF NEGOTIATIONS TEAM**

- Mel Cerny, Karen Stille, Tom Walsh

■ **Safety & Security Committee**

- Kevin Garner

■ **Foundation Board of Directors**

- Suzanne Sapp

■ **Student Wellness Committee**

- Karen Stille

Board Officials

- ✓ Carrie Holz; Treasurer
- ✓ Carrie Holz; Executive Secretary
- ✓ Perry Guthery Haase Gessford, P. C.; Legal Counsel

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Addendum to superintendents contract between Board of Education of the Saunders County School District 78-0001, a/k/a Ashland-Greenwood Public Schools and Zachary Kassebaum.

To be voted on January 16th, 2012.

Previous language in approved contract

B. Board Action on Notice of Intent to Extend. In the event the Board has received a Superintendent's Notice of Intent to Extend, the Board shall, in the Initial Term, have until on or before February 15, 2013 to give the Superintendent a "Notice of Intent to Not Extend," which is a written notice that the Board does not want to extend the Contract. The Board shall have until on or before February 15th in an Extended Term to give a Notice of Intent to Not Extend. In the event the Board does not give a Notice of Intent to Not Extend, or of a notice of possible non-renewal or cancellation, the Contract shall be extended for an additional term of one (1) contract year.

C. Notice of Non-Renewal. The failure to extend does not automatically effect a non-renewal of the Contract. The deadline to give a notice of non-renewal is, by law, April 15th.

Amended language in superintendent's contract to become effective upon approval.

B. Board Action on Notice of Intent to Extend. In the event the Board has received a Superintendent's Notice of Intent to Extend, the Board shall, in the Initial Term, have until on or before February 15, 2012 to give the Superintendent a "Notice of Intent to Not Extend," which is a written notice that the Board does not want to extend the Contract. In the event the Board does not give a Notice of Intent to Not Extend, or of a notice of possible non-renewal or cancellation, the Contract shall be extended for an additional term of one (1) contract year. The Board shall have until on or before February 15th in an Extended Term to give a Notice of Intent to Not Extend. In the event the Board does not give a Notice of Intent to Not Extend, or of a notice of possible non-renewal or cancellation, the Contract shall be extended for an additional term of one (1) contract year.

C. Section deleted.