

Ashland-Greenwood Public Schools  
Board Agenda  
Saunders County School District No. One  
Monday, May 19, 2008  
Library, Ashland-Greenwood High School  
1842 Furnas Street  
Ashland, NE 68003  
Regular Meeting  
7:30 p.m.

**The Non-certificated Staff Salary Committee will meet beginning at 6:00 PM on Monday, May 19, 2008 in the High School Library to consider wage and benefit changes.**

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. Approval of any changes in the mailed agenda.
4. Approval of Consent Agenda Action Items
  - A. Approval of minutes of previous meetings. Pages 1-5
  - B. Financial Reports: District Funds. Pages 6-16
  - C. Action on Claims. Pages 17-19
  - D. Contract Renewals:
5. Visitors and Communications from the Public

No visitors have requested time on the agenda at this time.
6. Administrative and Practitioners Reports
  - A. Ms. Heusman
  - B. Ms. Bray
  - C. Mr. Bentzen
  - D. Mr. Pease
7. Old Business
  - A. Update on possible refunding of school bonds.
  - B. Consideration and action on policy 1330/3515 related to the use of school facilities, priorities, fee structures and other conditions and restrictions. Pages 20-32
  - C. Review of State Aid Recertification and Budget of Receipts for 2008-09. Pages 33-35
  - D. Consideration and approval of bid for football field lighting project. Page 36
  - E. Consideration and action to approve the bid for high school corridor carpeting. Page 37
8. New Business
  - A. Approve special education contracts with Richard Young and Heartland School.

- B. Review of admission fee survey for school activities and proposals for changes in admission fees for 2008-09. Page 38
- C. Consideration and action to approve overnight travel for FFA officers to attend the COLT Leadership Conference in Aurora. Page 39
- D. Consideration and action to approve financial assistance for long distance travel to National FBLA Convention for FBLA sponsor and National Qualifier Lindsey Watson. Page 40
- E. Review of Language Arts material selection. Page 41
- F. Consideration and action to appoint Kent Rung as the school district census taker.
- G. Consideration and action to approve an agreement with Dana Cole and Associates to perform the school district audit for the next three years to include fiscal years 2007-08 through 2009-2010. Page 42-44

9. Information Items

- A. Flyer on open meetings law workshop at Lincoln North Star – June 26. Page 45
- B. Correspondence from Kerry Winterer – State Board of Education. Page 46
- C. Review of Greenwood Bus Routes for 2008-09. Page 47
- D. The Title I Yearly Information Report will be available for your review.

10. Other items presented by Board members for future consideration.

11. The next meeting is scheduled for June 2, 2008 in the Library at Ashland-Greenwood High School at 1842 Furnas Street in Ashland, NE 68003. The Board should establish a time for the meeting. In the past the Board has met at 8:00 PM in the summer. An agenda for the meeting will be kept and remain continuously current in the Office of Superintendent; 1225 Clay Street in Ashland, NE 68003.

*Notices:*

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

*INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:*

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

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

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

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

**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
April 21, 2008**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open at 7:30 p.m. on 21st day of April 2008 by President Suzanne Sapp.

**Present**

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

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

**Call to Order**

The meeting was duly called to order.

**Announcement of Open Meetings Act Posting**

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

**Agenda Change**

There was no change to the mailed agenda.

**Consent Agenda**

A motion was made by Nygren with second by Cerny 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, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

**Visitors and Communication from the Public**

There were no visitors or communication from the public.

**Administrative and Practitioners Reports**

Jean Ann Watermeier and FBLA team members Hannah Luebbe, Georgia Lewin and Lindsey Watson reported on FBLA projects and state competition results. Hannah Luebbe and Georgia Lewin displayed to the board the website created by their team assisted by Hannah's father Bob Luebbe. The Web Site Development team of Hannah Luebbe, Georgia Lewin, and Brandon Nygren took third place at state competition.

Lindsey Watson presented her Electronic Career Portfolio which earned her 3<sup>rd</sup> place at the FBLA district competition and has earned her a place at the national convention contest by virtue of her third place finish in the Electronic Career Portfolio competition this summer. Watson also received Who's Who in the Nebraska FBLA recognition along with a \$500.00 Southeast Community College scholarship.

**Ashland-Greenwood Public Schools Board of Education Meeting April 21, 2008  
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**Administrative and Practitioners Reports**

Sponsor Jean Ann Watermeier presented to the board a list of the state FBLA competition results for the Ashland Greenwood FBLA team and thanked the board for their support. She also told board members that Ashland businessman Bob Luebbe was recognized with a Star Volunteer Award by the Nebraska FBLA for his work with the AGHS chapter.

Kevin Koopmann reported to the board on some of the events held this semester with music students and also provided video of some performances. Sixth grade students competed in their first vocal music contest at Wahoo Public Schools and earned a superior rating. The middle school choir received solid ones at their competition with a superior rating. Freshman and sophomores music students attended the Freshmore Clinic where they learned 8 tunes and performed a concert that evening.

Koopman reported that in preparing high school students for district competition he brought in judges to ready the students for competition. Koopman presented clips of the performance which included songs sung in English, Latin and Spanish. The choir received a superior rating at district competition. Solo performances at the district event earned Kimberly Morwitzer, Hope Taylor and Emily Judd Superior ratings. Mr. Koopmann thanked the board for their support during this semester.

Mrs. Heusman reported that due to recent legislation the state assessment and report schedule will be changing. She provided the board the new assessment and report schedule. STARS will fade out in the next few years. She reported that she was hopeful the district will continue with STARS using the formative assessments. The STARS program has had many benefits for the district providing the staff with valuable curriculum work and learning skills for student assessments.

Mrs. Bray reported that April is a busy month for Elementary students. Fourth grade students will travel to Pioneer School, first grade students will visit the Henry Doorly Zoo and third grade students will visit the Joslyn Art Museum. Track and Field Day is scheduled for April 29 for 3<sup>rd</sup> and 4<sup>th</sup> grade students and April 30 for 5<sup>th</sup> and 6<sup>th</sup> grade students. Primary students Track and Field days are scheduled in May.

Mr. Bentzen reported that tomorrow is the Rotary Club Track Invite. This week the track team will have three meets due to rescheduled events that were not held due to inclement weather.

Mr. Bentzen invited board members to attend the all school play with performances on Thursday and Friday night. The play is "A Murder is Announced" based on an Agatha Christie novel.

Supt. Pease reported that he and Carrie Holz had been reviewing vendors for administering the new regulations in the 403 (b) plans. Some of the companies offering service are Mid America, National School Insurance, Union Bank and Gatekeepers. The ESU's are also working on putting together a plan. A recommendation will be brought back to the board in May.

**Ashland-Greenwood Public Schools Board of Education Meeting April 21, 2008  
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**Administrative and Practitioners Reports, continued.**

Supt. Pease met with Craig Jones of D.A. Davidson, the fiscal agent for the district's bonds regarding the refunding of the bonds. Pease told board members that a savings of \$40,000 is projected. Pease told board members that in May there could be an additional drop in the interest rate and the savings could be increased. He also plans to review the bond fund surplus and possibly pay the principal down to achieve additional savings. Discussion was held. Board members were in agreement that it made sense to proceed with the refunding of the bonds.

**Policy 1330/3515**

Consideration and discussion of revisions in policy 1330/3515 relating to the use of school facilities, priorities, fee structures and other conditions and restrictions.

Member Garner asked who would be responsible to set the priorities of the groups. Pease responded that the Activities Director would set group priorities based off the guidelines with direction from the building principals and Superintendent.

Member Lutton questioned if there were any circumstances that would include classroom use. Pease stated all Elementary classrooms would be excluded and some high school classrooms would automatically be excluded due higher risks. Rooms at the high school with higher risks included the science labs, computer labs and weight room. Member Lutton stated he thought any room or hallway above the main level of the Elementary School should be off limits. He feels above the main level limits supervision. Member Cerny stated that the upper levels tend to increase the liability with the stairs. Member Nygren questioned how the security system in the elementary building worked and could it be programmed to exclude levels. Pease explained the current system when alarmed is a door and stairway system, it is not currently zoned.

Member Garner questioned the use of the facility for indoor practices. Member Sapp mentioned that the school teams have used the gyms and she felt that a school team should be allowed. Member Cerny felt gym use for practices needed to be limited to using indoor practice balls. Discussion was held. Pease suggested the wording to read "exclude the batting of outdoor baseballs, softballs".

Member Sapp brought to the discussion the moratorium over the holiday season. She felt that if a church was using the building that a Christmas service should be allowed. Pease told board members the moratorium is based on the NSAA closure and that district policy has added that all facilities be closed during the moratorium. Member Garner suggest to leave policy and to have the church request a waiver of policy for events. Member Cerny added that the board had just granted waiver of Sunday morning policy for post prom. A waiver of policy is a good solution for those types of situation. Members agreed a wavier of policy would be a reasonable solution.

Member Sapp questioned the no storage portion of the policy as she was aware that a church is using storage in the Elementary building. Mrs. Bray advised she had approved some storage use in an area that was not being used. Member Garner suggested that this would be another area that exceptions could be requested through wavier of policy.

**Ashland-Greenwood Public Schools Board of Education Meeting April 21, 2008  
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Discussion on facility usage during summer and holiday breaks possible problems for custodial projects. This will need to be addressed throughout the course of the year.

Discussion on length of usage. Member Lutton want the guidelines to clearly define the year limit. Member Cerny stated he felt there should be satisfactory evidence in play for an extension beyond the year limit. Member Beranek stated his recommendation would be to set a one year limit. Members were in agreement to not exceed one year period.

Member Garner asked regarding the fees of facilities. Supt. Pease will bring fees back to the next meeting. He wants to figure some actual costs to operate facilities. Pease told board members that the fees for facility usage are usually deposited into the Athletic Account.

Member Beranek stated that he would like to see the weight lifting facility continue to be opened to the public. Member Cerny disagreed that the area was a high risk area and there now is another exercise facility in the community. Member Sapp agreed the weight room should be excluded from facility use.

Discussion was held regarding the date this policy should go into effect. Board members agreed that it should go into effect June 1.

Supt. Pease will prepare the discussed revisions, prepare a new facility use request and a facility use fee schedule and bring to the board at the next board meeting for possible adoption.

**2008-09 Furniture and Equipment Requests**

Supt. Pease presented to the board a revised list of recommended furniture and equipment requests for 2008-09. Some of the item in the recommended list include sensor lab startup (five stations), 2 student microscopes, chairs, desks, stools, file cabinets, 10 desktop PCs for the administrative offices, cordless drill, air jack, thermometer, replacement of file server, football helmets, and whiteboards and/or student response system. Total price is estimated at \$69,767.00.

Motion by Beranek with second by Lutton to approve the recommended furniture and equipment requests for 2008-09. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

**NEW BUSINESS**

**Personnel**

Supt. Pease recommended to the board Jill Finkey for the position of Curriculum Supervisor. Discussion was held.

Motion by Lutton with second by Cerny to approve the hiring of Jill Finkey as Curriculum Supervisor. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

**Ashland-Greenwood Public Schools Board of Education Meeting April 21, 2008  
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**Personnel, continued.**

Principal Bentzen recommended to the board Dustin Foutch for the Industrial Technology position. Discussion was held.

Motion by Garner with second by Nygren to approve the hiring of Dustin Foutch as certified teacher. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

**Non Certified Committee Meeting**

Consideration and action to establish a date for a non-certified committee meeting to see staff feedback and prepare a recommendation for wages and benefits for the non certified positions for 2008-09. Discussion was held. The non-certificated salary team committee will meet with staff on May 19, 2008 beginning at 5:30 p.m.

**Principals' Contract**

This matter was moved to the end of the agenda to discuss for executive session discussion.

**Information Items**

Supt. Pease advised that the school law workshop for board members and administrators is on June 13, interested members should contact his office.

**Executive Session**

Motion by Lutton with second by Beranek to enter executive session at 9:17 p.m. for the purpose of discussing personnel and collective bargaining strategy. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren, and Sapp. Voting no: none. No members were absent. Motion carried.

**Reconvene**

The board reconvened from executive session at 9:50 p.m.

Motion by Lutton with second by Cerny to approve 2008-09 contract for Teresa Bray for Elementary Principal and Raymond Bentzen for Middle School High School Principal. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren, and Sapp. Voting no: none. No members were absent. Motion carried.

**Other business presented for future considerations**

No other items were presented for future consideration during this session.

**Adjournment**

President Sapp adjourned the meeting at 9:54 p.m. The next Regular Meeting will be held at 7:30 p.m. on Monday, May 19, 2008 in the Library of the High School at 1842 Furnas Street, Ashland, NE. 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, NE 68003.

Minutes submitted by:

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Kevin Garner, Secretary

GENERAL FUND

Beginning Balance \$ 2,691,402.33

RECEIPTS

4/4/08 State of NE: Yearbook Ad	\$	40.00
4/11/08 Saunders County: Property Taxes	\$	42,579.52
4/11/08 Saunders County: MV Taxes	\$	12,089.33
4/11/08 Saunders County: Fines	\$	2,716.00
4/11/08 Saunders Co: 5% Gross OPPD	\$	33,659.94
4/16/08 State of NE: Medicaid	\$	346.48
4/16/08 State of NE: Medicaid	\$	597.68
4/16/08 Cass co: Property Taxes	\$	35,240.56
4/16/08 Cass co: CC Property Taxes	\$	37.54
4/16/08 Cass Co: MV Taxes	\$	9,790.55
4/16/08 Cass Co: Fines	\$	1,775.37
4/16/08 Cass Co: Homestd Exmp	\$	4,282.29
4/18/08 ESU#3: Reimbursement	\$	300.00
4/18/08 SECC: Instructor Reimbursement	\$	4,080.00
4/18/08 Lghlin;Jhnsn;Voss: Donation	\$	15.00
4/18/08 State of NE: Scrap Tire Grant	\$	9,508.00
4/18/08 State of NE: IDEA Base Age 0-3	\$	8,842.00
4/18/08 State of NE: IDEA Base Age 3-5	\$	281.00
4/18/08 State of NE: SA Sped 06-07	\$	44,015.00
4/21/08 State of NE: Title I	\$	4,343.00
4/23/08 State of NE: Reimbursement	\$	220.00
4/28/08 Saunders County: Property Taxes	\$	115,664.67
4/28/08 Saunders County: MV Taxes	\$	8,489.02
4/28/08 Saunders County: Homestd Exmp	\$	12,419.40
4/30/08 State of NE: State Aid	\$	194,630.43
4/30/08 Cass co: Property Taxes	\$	54,319.42
4/30/08 NLAF: Interest	\$	4,378.81

**Total** \$ 604,661.01 \$ 3,296,063.34

DISBURSEMENTS

Bank Deposit Slips	\$	28.20
April Claims	\$	529,421.68

**Total** \$ 529,449.88 \$ 2,766,613.46

ENDING BALANCE \$ 2,766,613.46

RECONCILIATION

NSDLAF Balance	\$	2,195,689.98
Plus:		
Less: Outstanding Claims	\$	29,330.82
	\$	2,166,359.16
Plus: F & M National Bank Balance	\$	600,254.00
Clearing Error - Check #24176	\$	0.30
Reconciled Balance	\$	2,766,613.46

\$ 2,766,613.46



ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance \$ 1,293.75

RECEIPTS

4/22/08 Deposit GF check \$ 1,498.90

Total \$ 1,498.90 \$ 2,792.65

Chk # DISBURSEMENTS

4261 C Tucker, Nurse: Mileage \$9.09  
 4262 D Heusman, Curr Super: Milegae \$30.30  
 4263 Lincoln Childrens Museum, Ktg Field Trip \$222.00  
 4264 J Wagner, Supt Off: Mileage \$38.38  
 4265 Sam Rhine, Sec Instruct: Conference \$165.00  
 4266 C Tucker, Nurse: Supplies \$14.40  
 4268 N Tonjes,Pupil Support: Wkshop \$70.00  
 4269 C Holz, Bus Office: Mileage \$30.22  
 C Holz, Bd of Ed Supplies \$32.09  
 4270 Saunders Co Historical Soc. Elem Field Trip \$105.00  
 4272 B Bennetzen, Sec Sped Instruct: Mileage \$107.06  
 4273 B Jacobsen, Sec Instruct: Mileage \$155.54  
 4274 N Tonjes,Pupil Support: Wkshop, addl cost \$10.00  
 4275 C Cook, Elem Guidance: Mileage \$26.36  
 4276 T Bray, Elem Princ: Mileage \$35.35  
 4277 C Pease; Mileage \$241.86  
 4278 Henry Doorly Zoo-1st Gr. Field Trip Adm. \$4.50  
 4279 P Yardley, Title I Mileage \$36.36  
 4280 C Tucker, Nurse: Mileage \$10.61

Total \$1,344.12 \$ 1,448.53

Ending Balance \$ 1,448.53

RECONCILIATION

Bank Balance \$ 1,814.50  
 Less: Claims Outstanding \$ 365.97  
\$ 1,448.53

Reconciled Balance \$ 1,448.53 \$ 1,448.53

**PAYROLL ACCOUNT**

	Beginning Balance		\$	13,479.05
<u>RECEIPTS</u>				
General Fund	\$	341,420.32		
Hot Lunch	\$	12,064.51		
FM National Bank: Interest	\$	64.01		
Employee Life - Annual Premiums	\$	-		
Total			\$	353,548.84
			\$	367,027.89
<u>DISBURSEMENTS</u>				
Net Payroll	\$	223,937.96		
Retirement	\$	45,856.79		
State Tax Withholdings	\$	9,738.94		
Federal/FICA Taxes	\$	73,951.14		
Retiree Life Insurance Mo. Premium	\$	75.00		
Total			\$	353,559.83
			\$	13,468.06
Ending Balance			\$	<u>13,468.06</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	62,860.48		
Claims Outstanding	\$	49,392.42		
	\$	13,468.06		
Receipts Outstanding				
Reconciled Balance	\$	13,468.06		<u>\$ 13,468.06</u>

**EMPLOYEE BENEFIT (SECTION 125) ACCOUNT**

	Beginning Balance		\$	6,852.73
<u>RECEIPTS</u>				
April Payroll Deposit	\$	9,005.32		
Centennial Bank: Interest	\$	1.22		
Total			\$	9,006.54
			\$	15,859.27
<u>DISBURSEMENTS</u>				
4/4/08 Payflex	\$	1,864.77		
4/11/08 Payflex	\$	3,183.97		
4/18/08 Payflex	\$	1,604.16		
4/25/08 Payflex	\$	1,152.71		
Total			\$	7,805.61
			\$	8,053.66
Ending Balance			\$	<u>8,053.66</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	8,053.66		
Misdirected Deposits				
	\$	8,053.66		
Outstanding Receipt				
Reconciled Balance	\$	8,053.66		<u>\$ 8,053.66</u>

**SPECIAL BUILDING ACCOUNT**

Beginning Balance \$ 759,289.72

RECEIPTS

4/11/08	Saunders County	Property Taxes	\$	3,680.36
4/11/08	Saunders County	Pro Rate MV	\$	2,909.72
4/16/08	Cass County	Property Taxes	\$	3,042.12
4/16/08	Cass County	Homestead Exemp	\$	370.15
4/28/08	Saunders County	Property Taxes	\$	9,995.55
4/28/08	Saunders County	Homestead Exemp	\$	1,073.59
4/30/08	Cass County	Property Taxes	\$	4,692.07
4/30/08	F M National Bank	Interest	\$	563.76
4/30/08	NSDLAF	Interest	\$	717.48

Total \$ 27,044.80 \$ 786,334.52

DISBURSEMENTS

None

Total \$ - \$ 786,334.52

Ending Balance \$ 786,334.52

RECONCILIATION

F&M Bank Balance	\$	378,430.48
Plus: NSDLAF Investment Balance	\$	407,904.04

Reconciled Balance \$ 786,334.52 \$ 786,334.52

**QUALIFIED CAPITAL PURPOSE FUND**

Beginning Balance \$ 5,531.86

RECEIPTS

4/16/08	Cass Co	Property Taxes	\$	6.91
4/30/08	F M National Bank	Interest	\$	3.73

Total \$ 10.64

DISBURSEMENTS

None

Total \$ -

Ending Balance \$ 5,542.50

RECONCILIATION

Bank Balance	\$	5,542.50
Less: Outstanding Claims		
Plus: Outstanding Deposits		
Reconciled Balance	\$	5,542.50

\$ 5,542.50

DEPRECIATION FUND

	Beginning Balance				\$	363,405.96
	<u>RECEIPTS</u>					
4/30/08	F&M National Bank	Interest	\$	98.60		
4/30/08	NSDLAF	Interest	\$	358.50		
	Total				\$	457.10
					\$	363,863.06
	<u>DISBURSEMENTS</u>					
	None					
	Total				\$	-
					\$	363,863.06
	Ending Balance					<u>\$ 363,863.06</u>
	<u>RECONCILIATION</u>					
	Bank Balance		\$	160,045.94		
	Plus: NSDLAF Investment Fund		\$	203,817.12		
	Less: Outstanding Claims					
			\$	363,863.06		
	Reconciled Balance		\$	363,863.06		<u>\$ 363,863.06</u>

STUDENT FEE FUND

	Beginning Balance				\$	3,442.44
	<u>RECEIPTS</u>					
4/18/08	Various	Cap & Gown Fees	\$	220.00		
4/25/08	McCafferty	Cap & Gown Fees	\$	22.00		
4/30/08	Centennial Bank	Interest	\$	0.83		
	Total				\$	242.83
					\$	3,685.27
	<u>DISBURSEMENTS</u>					
4/4/08	Matt Anderson/DJ Services	Student Fees DJ Prom	\$	350.00		
4/11/08	The Amazing Pizza Machin	Student Fees Admiss De	\$	50.00		
	Total				\$	400.00
	Ending Balance					<u>\$ 3,285.27</u>
	<u>RECONCILIATION</u>					
	Bank Balance		\$	3,303.27		
	Outstanding Claims - Chk# 1131		\$	18.00		
	Reconciled Balance		\$	3,285.27		<u>\$ 3,285.27</u>

**HOT LUNCH ACCOUNT**

	Beginning Balance		\$ 42,209.60
<u>RECEIPTS</u>			
Student and Staff Deposits	\$ 28,800.20		
Federal Reimbursement	\$ 9,951.88		
State Reimbursement	\$ -		
Snack Reimbursement	\$ 145.52		
F&M National Bank: Interest	\$ 77.08		
Total		\$ 38,974.68	\$ 81,184.28
<u>DISBURSEMENTS</u>			
Wages & Benefits	\$ 14,153.96		
Food	\$ 17,922.72		
Supplies	\$ 1,239.07		
Contracted Services	\$ 60.50		
Training	\$ -		
Other	\$ -		
Total		\$ 33,376.25	\$ 47,808.03
Ending Balance			<u>\$ 47,808.03</u>
<u>RECONCILIATION</u>			
Bank Balance	\$49,101.51		
Claims Outstanding	\$ 2,031.98		
	\$47,069.53		
Receipts Outstanding	\$738.50		
Reconciled Balance	\$47,808.03		<u>\$ 47,808.03</u>
Student and Staff Deposits Held on Account - End of Month			\$ 9,240.48

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

**CENTENNIAL BANK**

FDIC INSURANCE			\$ 100,000.00
U.S. GOVERNMENT SECURITY	(FHLB)	3133XFLG9	\$ 100,000.00
Total Secured			<u>\$ 200,000.00</u>

**FARMERS AND MERCHANTS NATIONAL BANK**

FDIC INSURANCE	FDIC INSURANCE		\$ 100,000.00
U.S. GOVERNMENT SECURITY	(FHLB)	3133X9UA6	\$ 250,000.00
U.S. GOVERNMENT SECURITY	(FHLB)	3133MYJC2	\$ 160,000.00
State of NE Political Municipal Bond	(Lan. Cnty NE Rural WTR Dist 1)	514005CL9	\$ 210,000.00
State of NE Political Municipal Bond	(Douglas County NEM Sam * IMPT)	2592827N5	\$ 50,000.00
State of NE Political Municipal Bond	(Douglas Cnty NEB San & Impt)	2592827E5	\$ 205,000.00
State of NE Political Municipal Bond	(Ashland NE SD ANTIC)	044403GP2	\$ 150,000.00
Total Secured			<u>\$ 1,125,000.00</u>

**Report to the Board of Education**  
**Ashland-Greenwood Public Schools**  
**Projected Year to Date Expenditure Report (Unaudited)**

For Month Ending May-08

2006-07 General Fund Budget									
\$6,611,891									
Month/Year	MTD EXP \$	MTD EXP %	YTD EXP \$	YTD EXP %	Month/Year	MTD EXP \$	MTD EXP %	YTD EXP \$	YTD EXP %
Sep-06	\$575,166	8.70%	\$575,166	8.70%	Sep-07	\$513,942	7.00%	\$513,942	7.00%
Oct-06	\$478,932	7.24%	\$1,054,099	15.94%	Oct-07	\$498,732	6.79%	\$1,012,674	13.79%
Nov-06	\$492,042	7.44%	\$1,546,141	23.38%	Nov-07	\$551,122	7.51%	\$1,563,796	21.30%
Dec-06	\$475,556	7.19%	\$2,021,696	30.58%	Dec-07	\$485,616	6.61%	\$2,049,412	27.91%
Jan-07	\$475,802	7.20%	\$2,497,498	37.77%	Jan-08	\$655,372	8.93%	\$2,704,783	36.84%
Feb-07	\$487,707	7.38%	\$2,985,205	45.15%	Feb-08	\$527,969	7.19%	\$3,232,752	44.03%
Mar-07	\$500,140	7.56%	\$3,485,345	52.71%	Mar-08	\$488,894	6.66%	\$3,721,647	50.69%
Apr-07	\$478,380	7.24%	\$3,963,726	59.95%	Apr-08	\$525,471	7.16%	\$4,247,117	57.84%
May-07	\$519,536	7.86%	\$4,483,262	67.81%	May-08	\$543,896	7.41%	\$4,791,013	65.25%
Jun-07	\$509,729	7.71%	\$4,992,991	75.52%	Jun-08	\$550,000	7.49%	\$5,341,013	72.74%
Jul-07	\$492,044	7.44%	\$5,485,035	82.96%	Jul-08	\$500,000	6.81%	\$5,841,013	79.55%
Aug-07	\$961,273	14.54%	\$6,446,308	97.50%	Aug-08	\$1,366,325	18.61%	\$7,207,338	98.16%
<b>2007-08</b>					<b>\$7,342,289</b>				

Special Education Budget									
\$835,560									
Month/Year	MTD EXP \$	MTD EXP %	YTD EXP \$	YTD EXP %	Month/Year	MTD EXP \$	MTD EXP %	YTD EXP \$	YTD EXP %
May-08	\$479,715	7.37%	\$4,226,488	64.96%	May-08	\$64,181	7.68%	\$564,525	67.56%
Aug-08	\$464,000	7.13%	\$6,504,418	99.96%	Aug-08	\$86,000	10.29%	\$702,920	84.13%
<b>Regular Education Budget</b>					<b>\$835,560</b>				

P -- Projected Amount

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**Apr-08**

*Beginning Balance*

\$48,109.47

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
						\$ 1,750.45
<b>ATHLETICS</b>						
4/3/08	009544	Tim McNamara	MS Tr. Starter 5/6		\$ 120.00	
4/3/08	009545	Tim McNamara	MS TR Starter 4/28		\$ 65.00	
4/3/08	009547	Arlington Public Schools	Golf; MS TR; HS TR Entry Fees		\$ 265.00	
4/3/08	009548	Awards Unlimited, Inc.	MS Tr. Awards 5/6		\$ 217.53	
4/3/08	009549	Fort Calhoun Public Schools	MS B & G Track Ent Fee		\$ 120.00	
4/3/08	009551	Lous Sporting Goods	Starter Blocks		\$ 204.00	
4/3/08	009552	Tim McNamara	Invite Starter 4-22		\$ 175.00	
4/3/08	009553	Milford Public Schools	Track Ent Fee 4/10		\$ 150.00	
4/3/08	009555	Nebraska Council Of School Ac	Wkshop Fees		\$ 175.00	
4/9/08		R Central	MS Wrestling Tourney	\$ 70.00		
4/9/08		Various	Boys Golf Trny	\$ 450.00		
4/14/08	009567	Reid's Variety	Supplies		\$ 24.43	
4/23/08		Gate	Rotary Track Meet	\$ 394.00		
4/24/08		Pepsico	Commission	\$ 1,091.40		
4/28/08		Gretna	Rotary Track Meet Entry	\$ 140.00		
4/28/08		Waverly;Gretna;Blair	Golf Meet Entries	\$ 225.00		
2/1/2008	009503	Luke Derowitsch & Co.	Voided check		\$ (90.00)	
2/1/2008	009507	Lincoln High School Attn:ad	Voided check		\$ (75.00)	
2/1/2008	009515	Kevin Sheppard & Co	Voided check		\$ (150.00)	
TOTALS				\$ 2,370.40	\$ 1,200.96	\$ 2,919.89
<b>ATHLETIC EQUIPMENT</b>						\$ 4,915.62
TOTALS				\$ -	\$ -	\$ 4,915.62
<b>BAND</b>						\$ 3,584.71
4/9/08		Various	Worlds of Fun Passes	\$ 702.00		
4/14/08	009569	Worlds of Fun	Worlds of Fun Adm. Tkts		\$ 884.00	
4/14/08	009561	Arrow Stage Lines	Charter Bus Fee		\$ 330.00	
TOTALS				\$ 702.00	\$ 1,214.00	\$ 3,072.71
<b>CLASS OF 2009</b>						\$ 2,984.44
4/3/08	009546	Anderson's	Supplies		\$ 70.43	
4/9/08		Various	Prom Dinners	\$ 1,170.00		
4/19/08		Hrrs;Ruge;Nygrn;Pease;Wrkmr	Prom Dinners	\$ 150.00		
TOTALS				\$ 1,320.00	\$ 70.43	\$ 4,234.01
<b>CLASS OF 2008</b>						\$ 1,010.48
4/11/08		Lee Sapp	Scholarship Donation	\$ 1,000.00		
TOTALS				\$ 1,000.00	\$ -	\$ 2,010.48
<b>ELM BOOK FAIR</b>						\$ 2,251.50
4/3/08	009560	Scholastic Book Fairs	Library Books		\$ 26.21	
TOTALS				\$ -	\$ 26.21	\$ 2,225.29
<b>ELM STAFF</b>						\$ 1,595.38
4/24/08		Pepsico	Commission	\$ 159.17		
4/30/08		General Mills	Posting Correction - Jan		\$ 745.27	
TOTALS				\$ 159.17	\$ 745.27	\$ 1,009.28

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Apr-08**

**Beginning Balance \$48,109.47**

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>ELM STUDENT COUNCIL</b>						\$ 5,430.99
4/2/08		Hilgenkamp	Memory Book Sale	\$ 5.25		
4/7/08		Bundy; Estes	Memory Book Sale	\$ 15.75		
4/14/08		Pinkman; Frmpn; Kssnger	Memory Book Sale	\$ 15.75		
4/15/08		Irland Chase	Memory Book Sale	\$ 15.75		
4/18/08		Love; Kolarik	Memory Book Sale	\$ 10.50		
4/21/08		Strategic Space Museum	Donation	\$ 500.00		
4/24/08		Busenitz; Riesen	Memory Book Sale	\$ 10.50		
4/30/08		General Mills	Posting Correction- Jan	\$ 745.27		
<b>TOTALS</b>				\$ 1,318.77	\$ -	\$ 6,749.76
<b>FBLA</b>						\$ 3,824.98
4/14/08	009568	Wahoo-Waverly-Ashland News	Advertising		\$ 18.00	
4/29/08	009571	FBLA-PRL	National Conf Registration		\$ 190.00	
4/14/08	009563	Holiday Inn Central	St. Ldrshp. Conf. Rooms		\$ 1,424.00	
<b>TOTALS</b>				\$ -	\$ 1,632.00	\$ 2,192.98
<b>FFA</b>						\$ 4,800.16
4/3/08	009550	High School Contest Committee	Contest Fees		\$ 145.00	
4/3/08	009554	Nebraska FFA Assn	Convention Regist.		\$ 300.00	
4/14/08	009565	National FFA Organization	Supplies		\$ 315.50	
<b>TOTALS</b>				\$ -	\$ 760.50	\$ 4,039.66
<b>HONOR SOCIETY</b>						\$ 1,119.61
4/14/08	009564	NASSP	NASSP Ann. Mbr		\$ 76.00	
4/3/08		Various	Pennies for Patients Donatic	\$ 229.00		
<b>TOTALS</b>				\$ 229.00	\$ 76.00	\$ 1,272.61
<b>HS STUDENT COUNCIL</b>						\$ 428.20
4/14/08	009568	Wahoo-Waverly-Ashland News	Advertising		\$ 18.00	
<b>TOTALS</b>				\$ -	\$ 18.00	\$ 410.20
<b>MS/HS STAFF</b>						\$ 1,304.99
4/24/08		Pepsico	Commission	\$ 93.99		HS Staff
<b>TOTALS</b>				\$ 93.99	\$ -	\$ 1,398.98
<b>MS STUDENT COUNCIL</b>						\$ 442.36
4/28/08		Various	Concession Sales	\$ 163.88		
4/3/08	009556	No Frills Supermarket	Supplies		\$ 35.01	
4/18/08	009570	VISA	AR Award Winner		\$ 40.00	
<b>TOTALS</b>				\$ 163.88	\$ 75.01	\$ 531.23
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>						\$ 707.96
<b>TOTALS</b>				\$ -	\$ -	\$ 707.96
<b>SHOP</b>						\$ 396.04
<b>TOTALS</b>				\$ -	\$ -	\$ 396.04
<b>SPANISH CLUB</b>						\$ 633.58
<b>TOTALS</b>				\$ -	\$ -	\$ 633.58



**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**Apr-08**

**Beginning Balance**

**\$48,109.47**

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
<b>SPIRIT SQUAD</b>						\$ 2,294.01
4/11/08		Laura Beranek	Uniform purchase	\$ 112.00		
4/24/08		Pepsico	Commission	\$ 136.43		
4/28/08		Bistro	Donation	\$ 461.30		
4/28/08		Hershey	Uniform purchase	\$ 151.00		
TOTALS				\$ 860.73	\$ -	\$ 3,154.74
<b>SCHOOL STORE</b>						\$ 2,483.17
4/14/08	009562	Ashland-Greenwood	Hot Lunch March Online De		\$ 2,327.10	
4/1/08		NASB: Payschools	Lunch Deposit	\$ 120.00		
4/2/08		NASB: Payschools	Lunch Deposit	\$ 90.00		
4/3/08		NASB: Payschools	Lunch Deposit	\$ 320.00		
4/4/08		NASB: Payschools	Lunch Deposit	\$ 290.00		
4/7/08		NASB: Payschools	Lunch Deposit	\$ 30.00		
4/8/08		NASB: Payschools	Lunch Deposit	\$ 50.00		
4/9/08		NASB: Payschools	Lunch Deposit	\$ 140.00		
4/10/08		NASB: Payschools	Lunch Deposit	\$ 130.00		
4/14/08		NASB: Payschools	Lunch Deposit	\$ 120.00		
4/15/08		NASB: Payschools	Lunch Deposit	\$ 90.00		
4/16/08		NASB: Payschools	Lunch Deposit	\$ 110.00		
4/17/08		NASB: Payschools	Lunch Deposit	\$ 130.00		
4/18/08		NASB: Payschools	Lunch Deposit	\$ 90.00		
4/21/08		NASB: Payschools	Lunch Deposit	\$ 150.00		
4/22/08		NASB: Payschools	Lunch Deposit	\$ 30.00		
4/23/08		NASB: Payschools	Lunch Deposit	\$ 170.00		
4/24/08		NASB: Payschools	Lunch Deposit	\$ 250.00		
4/25/08		NASB: Payschools	Lunch Deposit	\$ 130.00		
4/28/08		NASB: Payschools	Lunch Deposit	\$ 130.00		
4/29/08		NASB: Payschools	Lunch Deposit	\$ 120.00		
4/30/08		NASB: Payschools	Lunch Deposit	\$ 10.00		
4/11/08	ACH	NSBA Payschools	Fees		\$ 112.90	
TOTALS				\$ 2,700.00	\$ 2,440.00	\$ 2,743.17
<b>THESPIANS</b>						\$ 1,292.39
4/3/08	009558	Ramada Inn	Room Fees		\$ 395.00	
4/3/08	009559	Samuel French, Inc	Supplies		\$ 151.29	
4/14/08	009566	National Forensic League	Supplies		\$ 48.00	
4/18/08	009570	VISA	Supplies		\$ 50.16	
4/19/08		NSAA	State Speech Reimburseme	\$ 178.40		
4/25/08		Gate	School Play	\$ 233.00		
4/28/08		Gate	School Play	\$ 277.00		
TOTALS				\$ 688.40	\$ 644.45	\$ 1,336.34
<b>VOCAL MUSIC/MUSICAL</b>						\$ (15.37)
TOTALS				\$ -	\$ -	\$ (15.37)

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Apr-08**

**Beginning Balance \$48,109.47**

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
<b>YEARBOOK/ANNUAL</b>						\$ 2,684.96
4/3/08		Beins, Gude, Alcorn	Yearbook & Video Purchase	\$ 120.00		
4/8/08		Smith; Chesley	Book Sales	\$ 60.00		
4/8/08		Smith	Parent Ad	\$ 35.00		
4/15/08		Various	Yearbook & Video Purchase	\$ 585.00		
4/19/08		Various	Yearbook & Video Purchase	\$ 320.00		
4/22/08		A-G General Fund	Game & Parks Ad	\$ 40.00		
4/24/08		Pepsico	Commission	\$ 136.43		
4/28/08		Various	Yearbook & Video Purchase	\$ 290.00		
<b>TOTALS</b>				\$ 1,586.43	\$ -	\$ 4,271.39
<b>INTEREST</b>						\$ 2,188.86
4/30/08		Centennial Bank	Interest	\$ 12.67		
<b>TOTALS</b>				\$ 12.67	\$ -	\$ 2,201.53
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$ 13,205.44	\$ 8,902.83	\$ 52,412.08

<b>Ending Balance</b>	\$52,412.08
Plus: Outstanding Checks	\$890.00
Less: Misdirected Deposit	
<b>Equals: Bank Balance</b>	\$53,302.08
	\$53,302.08

**Ashland-Greenwood Public Schools  
General Fund Disbursements  
May 19, 2008**

PAGE

Check	Payable to	Amount	
024257	Ashland-Greenwood Public Schools	\$239,936.84	Net Payroll
024258	AGEA	\$ 2,004.85	Employee Dues
024259	Ameriprise	\$ 100.00	Payroll Annuity Deduction
024260	American Funds Service Co.	\$ 1,135.00	Payroll Annuity Deduction
024261	Blue Cross/Blue Shield	\$ 65,134.40	Payroll Employee Health Ins
024262	Centennial Bank	\$ 8,928.58	Payroll Section 125 Deduct
024263	American General Life Ins	\$ 97.17	Payroll Annuity Deduction
024264	Guardian	\$ 645.43	Payroll Employee Life Prem
024265	Horace Mann	\$ 250.00	Payroll Annuity Deduction
024266	Hartford Life IPS	\$ 75.00	Payroll Annuity Deduction
024267	National Insurance Service	\$ 914.81	Payroll LTD Insurance Prem
024268	Ashland-Greenwood Payroll Acct	\$ 10,869.14	Payroll State Tax Wthhldg
024269	Ashland-Greenwood Payroll	\$ 80,369.68	Payroll Federal Tax Wthhldg
024270	Pioneering Invest Manmnt	\$ 200.00	Payroll Annuity Deduction
024271	Putnam Retirement Plan Services	\$ 50.00	Payroll Annuity Deduction
024272	Retirement	\$ 47,800.80	Payroll Retirement Wthhldg
024273	United Of Omaha Life	\$ 35.00	Payroll Annuity Deduction
024274	Ashland-Greenwood Activity Account	\$ 175.00	Sec Principal: Athletic Wkshop
024275	AmSan LLC	\$ 1,658.28	Cust: Supplies
024276	Ashland Auto Parts	\$ 225.90	Transp: Parts
024277	Ashland Pharmacy	\$ 6.69	Nurse: Supplies
024278	Ashland Recreation Assn.	\$ 1,150.00	Instr: Annual Golf Team Dues
024279	Beringer Ciaccio Dennell Mabrey	\$ 2,419.79	Admin: Professional Serv.
024280	Laura Beranek	\$ 40.95	Winter Activity Worker
024281	BIZCO TECHNOLOGIES	\$ 1,220.00	Computer Tech
024282	Ashland-Greenwood Booster Club	\$ 1,035.45	Ticket Taker Hours 07-08
024283	Matt Campbell	\$ 46.80	Winter Activity worker
024284	City Of Ashland	\$ 2,222.25	All Areas: Water & Sewer
024285	Cornhusker International Trucks, Inc.	\$ 91.58	Transp: Stop Arm Parts Bus 31
024286	Alex Cowsky	\$ 40.95	Winter Activity Worker
024287	Brett Curtis	\$ 23.40	Winter Activity Worker
024288	DATAVIZION LLC	\$ 1,275.00	Computer Tech
024289	Earl May Garden Center	\$ 79.99	Maint: Tree
024290	Esu #2	\$ 1,588.00	Sped Instr: SRS Sftware Fees 08-09
024291	Federal Express Corp	\$ 59.57	EI/MSSH: Shipping Fees
024292	Follett Library Resources	\$ 837.00	K-12 Media: HS Library Books
024293	Fremont Public Schools	\$ 425.00	Title I Reading Recovery
024294	Greenwood/Midwest Farmers Coop	\$ 140.42	C-1 Van: Tire Mount & Balance
024295	Jessica Gress	\$ 40.95	Winter Activity Worker
024296	Hammond & Stephens	\$ 79.16	MS Instr: Award Certificates
024297	Heartland Foundation/School	\$ 6,075.00	Sped Instr: Tuition
024298	Hometown Leasing	\$ 118.00	Admin: Copier Lease
024299	Inland Truck Parts & Service	\$ 649.65	Transp: King Pins Bus 31
024300	Johnstone Supply	\$ 502.32	Maint: Motor/Mounting Ring
024301	Joslyn Art Museum	\$ 183.00	Elem Art: Field Trip
024302	Kent Kingston	\$ 49.72	Winter Activity Worker

**Ashland-Greenwood Public Schools  
General Fund Disbursements  
May 19, 2008**

**PAGE**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	
024303	Library Video Company	\$ 63.63	K-12 Media: AV Materials
024304	Linweld	\$ 21.85	Voc Ag: Tank Rent & Gas
024305	Loftus Septic Pumping	\$ 290.00	Maint: Portable Toilets
024306	MCI-Mega Preferred	\$ 108.44	Long Distance Service
024307	Mead Lumber Co.	\$ 72.53	Maint: Plug
024308	Modern Methods, Inc.	\$ 503.45	Instr: Copier Usage
024309	NCA CASI	\$ 625.00	Instr: 08-09 Accreditation Du
024310	Nebraska Council of School Administ	\$ 590.00	Admin: Conference Registrations
024311	Nebraska.gov	\$ 3.00	Admin: Driving Record
024312	NECO	\$ 202.50	Elem: Monitor Security
024313	Jason Nicholson	\$ 55.58	Winter Activity Worker
024314	No Frills Supermarket	\$ 74.49	All Areas: Supplies
024315	Odyssey Ware	\$ 18,000.00	Online Courseware 3yr Renewal
024316	One Source, Inc	\$ 90.00	Pre Employment Screening
024317	OPPD	\$ 7,135.61	All Areas: Electricity
024318	Pioneer Overhead Door Inc	\$ 122.50	Maint: Overhead Door Repair
024319	PayFlex Systems USA Inc	\$ 306.80	Employee Benefit
024320	Perry, Guthery, Haase & Gessf	\$ 720.00	Admin: Legal Fees
024321	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
024322	Pitney Bowes Global Financial Serv	\$ 422.00	Admin: Post. Meter Serv. Agree
024323	Region V Systems	\$ 1,125.00	Title IV-A Drug Free: June Jam
024324	Reid's Variety	\$ 4.79	Transp: Storage Box, Bus 02
024325	Brian Romans	\$ 78.97	Winter Activity Worker
024326	Dan Romans	\$ 32.17	Winter Activity Worker
024327	Saunders County Health Dept	\$ 360.00	Nurse: Empl. Hep. B Vacc
024328	School Specialty Supply/eda C	\$ 38.04	Art: Supplies
024329	J.A. Sexauer	\$ 37.62	Maint: Supplies
024330	Jennifer Smith	\$ 500.00	Choreography Services
024331	Sparkling Klean	\$ 4,705.70	Elem Janitorial Services
024332	Todd Valley Plbg. & Htg	\$ 38.25	Maint: Plumbing Parts
024333	Trade Well Pallet Inc	\$ 300.00	Maint: Woodchips
024334	Tyco SimplexGrinnell	\$ 252.75	Elem/Mssh Cust: Qtrly. Inspect
024335	UNL Career Services	\$ 75.00	Curr Super: Dues & Fees
024336	Voss Lighting	\$ 158.70	El/Mssh Cust: Lights & Bulbs
024337	Walkers Uniform Rental	\$ 146.00	Uniform Rental
024338	Walton Seed	\$ 340.00	Maint: Fertilizer
024339	Waverly Public Schools	\$ 3,350.00	Alternative Ed Tuition-Life Program
024340	Ben Wiese	\$ 127.23	Winter Activity Worker
024341	Beverly Wlgs	\$ 1,316.85	Occupational Therapist
024342	Williams Sales & Service	\$ 1,480.40	Transp: Qtrly. Bus Inspect.
024343	The Writing Company	\$ 89.54	K-12 Media: AV Materials

Ashland-Greenwood Public Schools  
General Fund Disbursements  
May 19, 2008

PAGE

Check	Payable to	Amount
	Wiindstream	INC
	Skyline Physical Therapy	INC
	Seminole Energy	INC
	VISA	INC
	Admin Operations Acct	INC
		\$ 525,470.91

Authorized by:

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Community Relations

Use of School Facilities and Equipment

Use of Facilities and Fee Schedule

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

I. **Priorities for Facility Use**

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

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

II. **Limitations on Use of School Facilities**

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

- A. when the use would interfere with any class-related use;
- B. when the use would interfere with events sponsored by the school or school groups;

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

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

Building administrators or their designees may inspect and review any and all items brought into the building to ensure appropriate building safety and effective administration of the facilities. If, in the opinion of such administrator, any items would be unsafe, inappropriate, or undesirable in the building, he/she may prohibit such item from entering the building or require its removal from the building. In the event the building administrator's directive is not complied with expeditiously, approval for the use of the facility shall be withdrawn immediately by the administrator.

### III. **Applications for Use of School Facilities**

The administration shall develop an Application for Use of School Facilities form to assist with the administration of this rule. Such form shall be completed by all non-school organizations requesting the use of school facilities or equipment. Individuals completing

the form shall be at least 18 years of age and not enrolled in the Ashland-Greenwood schools. Applications normally shall be filed at least five (5) days in advance of the activity. The application shall require that all applicants:

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

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

#### IV. **Cancellation of Approved Applications**

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

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

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

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

#### V. **Use of Facilities Rate Schedule**



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

**VI. Rate Schedules**

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

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

**VII. Equipment Requirements**

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

**VIII. Access Charges**

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

If a user desires to have a custodian assigned exclusively to assist with the use, or if the school administration determines that a custodian is necessary due to the nature of the

activity (i.e. food being served or concessions being sold) an additional charge for such service shall be assessed.

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

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

**IX. Special Staff Requirements**

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

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

**X. Religious Organizations**

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

**XI. Use of Open Areas**

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

**XII. Snow Removal**

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

All snow (and ice) removal on school district property must be made by school district personnel or by properly insured independent contractors approved by and working for

the District. Users will not be permitted to engage in snow (or ice) removal activities nor will they be permitted to hold activities on school property without proper snow (or ice) removal.

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

**XIII. Vehicle Parking**

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

**XIV. Adoption**

This policy, upon adoption, shall take full force and effect as of June 1, 2008 and all existing or prior agreements with users shall be considered null and void as of that date.

Adopted: May 5, 2008

Business

Sales and Rentals of Property

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

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

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

~~Rental fees will be charge in accordance with school board policy 1330/3515 and an approved schedule of rental fees. not be charged to community groups in which a substantial majority of the membership are district residents. Fees will be charged if the facilities are used by a business or other for profit organization regardless of whether the organization is a community organization or not.~~

~~If the use of facilities requires that the security system be armed or disarmed during non-building hours, a fee shall be charged for setting the system. That fee shall not be waived for any groups, regardless if they are community or non-community unless a district employee is willing to voluntarily arm or disarm the system.~~

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

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

Business

Rental of Property

The following scale of rental fees shall apply:

Senior High/Middle School Gymnasium	\$40 an hour
Senior High/Middle School Multi-Purpose	\$30 an hour
Elementary Gymnasium	\$20 an hour
All other areas (1500 square feet or less)	\$10 an hour
Each additional 1000 square feet	\$5 a day
Setting Security System	\$15 daily

Schedule of Rental Fee

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

Access Fees

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

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

Custodial Services

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

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

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

The following hourly charges shall apply for renting facilities:

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

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

Adopted: February 19, 1990  
Revised May 19, 2008

Business

Sales and Rentals of Property

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

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

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

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

Legal References:       R.R.S.  
79-405 School District; body corporate; powers, name.  
79-501 School board property; maintenance; hiring of superintendent,  
teachers, and personnel.  
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Business

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Facility Rental Fee

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Main Gym	\$20	\$4
Football Stadium – Pressbox	\$5	\$1
Other – per 2,000 square feet	\$4	\$1

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

Adopted: February 19, 1990  
Revised May 19, 2008



**APPLICATION FOR USE OF SCHOOL FACILITIES**  
**Ashland Greenwood Public Schools; Office of Activities Director**  
**1842 Furnas Street; Ashland, NE 68003 (402) 944-2114**

**Name of Organization Making Request:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Address:** \_\_\_\_\_ **Day Phone:** \_\_\_\_\_ **Evening Phone:** \_\_\_\_\_

- Priority # 2: Activities for Students by School Foundation; School/Community Assoc/School-Affiliated Groups
- Priority #3a: Activities for Ashland-Greenwood Area Youth
- Priority #3b: Non-profit groups and individuals promote adult fitness & do not charge any fees or take donations
- Priority # 4: Non-profit public civic, service or other public groups to promote general welfare of the community
- Priority # 5: Other Individuals or Groups
- Waiver Group: Public Service Meeting/Presentation Or Other Event For Which Fees Are Waived by the Supt.

**Facilities Requested. Building:** \_\_\_\_\_ **Areas:** \_\_\_\_\_

**Dates & Times Requested:**

<u>Day of Week</u>	<u>Dates (From - To)</u>	<u>Time (From - To)</u>	<u>Repeating</u>		<u># Wks</u>
_____	_____	_____	yes	no	_____
_____	_____	_____	yes	no	_____
_____	_____	_____	yes	no	_____

**Details of Use (Attach an additional note to this form if more room is needed)**

Describe the Type of Activity Involved in Use \_\_\_\_\_

No. of Users and Spectators: \_\_\_\_\_ Concessions/Food Served: yes no Describe: \_\_\_\_\_

Set Up or Tear Down Required by District: \_\_\_\_\_

Type of Cleaning Required During and Afterwards; \_\_\_\_\_

Special Equipment Being Used (District & Organization): \_\_\_\_\_

**Fees Required (To Be Completed by the Activities Director)**

<u>Priority</u>	<u>Access Fee</u>	<u>Reduced Rental</u>	<u>Full Rental</u>	<u>Custodial/Security</u>	<u>Total</u>
#2	_____	N/A	N/A	N/A	_____
#3	_____	N/A	N/A	_____	_____
#4	_____	_____	N/A	_____	_____
#5	_____	N/A	_____	_____	_____

Fees will be refunded if the district is notified of a cancellation at least 48 hours in advance or if the district cancels the event.

**Liability Statement (Two signatures required)**

We have read, understand and agree to abide by the policies, rules and limitation on the use of these facilities on the back of this form. We understand that we are accepting the use of the facility from the Ashland Greenwood Public Schools with no assurances or guarantees relative to their condition. It shall be our responsibility to check the facility to see that it is safe prior to the arrival of any guests. We shall take full responsibility for the facilities while they are being used by our group and will make full restitution for any and all damages which may occur while our group is using the facility. We agree to indemnify and hold harmless the school district for any and all accidents and injuries to ourselves or others while we are using the facility regardless of the negligence of the school district or its personnel. We assume full responsibility and liability for any injuries.

\_\_\_\_\_  
 Name Signature Date

\_\_\_\_\_  
 Name Signature Date

Some Limitations on Use of School Facilities - In no event will the use of school facilities and equipment be permitted:

- when the use would interfere with any class-related use;
- when the use would interfere with events sponsored by the school or school groups;
- when the use would involve illegal activity;
- when the organization or individual(s) involved have previously engaged in (or can reasonably be expected to engage in) any form of illegal discrimination or violence
- when the use would be contrary to any of the District's policies or rules, or, would be contrary to the goals and/or objectives of the District's educational programs;
- when the use would result in the District's facilities or equipment being altered, modified, or changed;
- when the use of any school facilities would take place on Sunday mornings prior to 12 Noon. Facilities will also be closed during a designated five-day period each year, which will include December 25.
- when the use would result in the District's facilities being used to store the equipment of the user;
- when the use would present an unacceptable risk of damage or excessive wear and tear to the facilities or equipment;
- when the use would present a significant disruption to the effective administration of a building or district program.
- District facilities will not be made available for private social functions, including but not limited to, wedding receptions; birthday or graduation parties; or other such events. Other limitations may include, but shall not be limited to, excluding the use of indoor facilities for soccer; excluding the indoor use of facilities for batting outdoor baseballs or softballs; excluding the use of science laboratories, elementary classrooms or any elementary areas above the 1st floor, food service kitchens, weightlifting rooms; rooms where expensive technology or equipment is stored, and/or administrative offices; and excluding the use of facilities to ensure timely cleaning and maintenance.
- Building administrators or their designees may inspect and review any and all items brought into the building to ensure appropriate building safety and effective administration of the facilities. If, in the opinion of such administrator, any items would be unsafe, inappropriate, or undesirable in the building, he/she may prohibit such item from entering the building or require its removal.

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

- failure of the applicant to pay applicable fees or charges for this use or any prior use;
- failure to reimburse the District for damages incurred during any prior use;
- evidence satisfactory to the District that applicant's use of the facility would violate a district policy, rule, or regulation or would be illegal;
- any violation of the terms and conditions of the application;
- any change in the school activities that presents a conflict with the use;
- any snow or ice accumulation that would require additional removal costs for the District;
- any other event or circumstance, which, in the opinion of the administration, necessitates cancellation of the use.
- In the event a previously approved facility use is cancelled, the District shall not be responsible for any damages incurred by the applicant as a result of such.
- An applicant may, without penalty, cancel a previously approved facility use by giving notice of such to the District at least 48 hours prior to the scheduled use. If notice is given within 48 hours of the scheduled use, the facility use fee may not be refunded.

Use of Facilities Rate Schedule - See Established Schedule

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

Snow Removal - In the event of significant snowfall (or accumulation of ice) prior to a use of district facilities, the school administrator/building supervisor shall make a determination as to whether or not snow (or ice) removal is required. If such is required and if snow (or ice) removal is not necessary for other school-related activities, the scheduled use shall be canceled or, if mutually agreed to by the District and the user, the snow (or ice) will be removed by district personnel or contractors and an additional charge for such will be assessed to the user. All snow (and ice) removal on school district property must be made by school district personnel or by properly insured independent contractors approved by and working for the District. Users will not be permitted to engage in snow (or ice) removal activities nor will they be permitted to hold activities on school property without proper snow (or ice) removal. In the event that school classes are cancelled due to snowfall or the accumulation of ice, all public use of the school facilities will be cancelled as well.

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

Use of facilities will be restricted in accordance and the following shall be strictly enforced:

- No activity of an immoral or subversive nature is permitted in any school facility.
- Possession or use of intoxicating beverages is absolutely forbidden on school property.
- No group may sell more tickets than the rated seating capacity of the facility used.
- Smoking is prohibited in school buildings or on school property.
- Special arrangements must be made with the Activities Director for serving food or drink in each building.
- Adults (Age 19 or over and not currently enrolled in high school) must be in charge of activities at all times and enforce all regulations.
- The building must be left orderly (clean with tables and chairs in place) at the close of each activity.
- Non-school property is to be removed after the last performance or as designated by agreements.

2008/09 STATE AID PAID (RECERTIFICATION) COMPARED TO 2007/08 STATE AID TO BE PAID BY SYSTEM

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	CLASS	2007/08 SYSTEM STATE AID PAID	2008/09 SYSTEM STATE AID TO BE PAID	TOTAL DOLLAR DIFFERENCE
<b>PLATTE</b>					
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	3	(19,937.62)	495,238.95	515,176.57
71-0067-000	HUMPHREY PUBLIC SCHOOLS	3	212,207.38	158,650.16	(53,557.22)
<b>POLK</b>					
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	3	83,682.80	18,088.40	(65,594.40)
72-0019-000	OSCEOLA PUBLIC SCHOOLS	3	224,451.48	152,969.96	(71,481.52)
72-0032-000	SHELBY PUBLIC SCHOOLS	3	302,013.19	291,275.96	(10,737.23)
72-0075-000	HIGH PLAINS COMMUNITY SCHOOL	3	0.00	18,146.43	18,146.43
<b>RED WILLOW</b>					
73-0017-000	MC COOK PUBLIC SCHOOLS	3	5,614,241.76	5,748,520.51	134,278.75
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	3	1,444,550.34	1,132,246.25	(312,304.09)
<b>RICHARDSON</b>					
74-0056-000	FALLS CITY PUBLIC SCHOOLS	3	2,666,975.90	2,577,786.96	(89,188.94)
74-0070-000	HUMBOLDT TABLE ROCK STEINAUE	3	1,660,881.75	1,509,822.19	(151,059.56)
74-0501-000	SE NEBRASKA CONSOLIDATED SCH	3	5,336.77	9,694.18	4,357.41
<b>ROCK</b>					
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	3	0.00	0.00	0.00
<b>SALINE</b>					
76-0002-000	CRETE PUBLIC SCHOOLS	3	5,406,475.04	5,764,753.09	358,278.05
76-0044-000	DORCHESTER PUBLIC SCHOOLS	3	340,125.38	636,827.78	296,702.40
76-0068-000	FRIEND PUBLIC SCHOOLS	3	593,231.57	627,698.11	34,466.54
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOL	3	834,319.68	1,023,956.35	189,636.67
<b>SARPY</b>					
77-0001-000	BELLEVUE PUBLIC SCHOOLS	3	40,350,105.78	42,986,128.16	2,636,022.38
77-0027-000	PAPILLION-LA VISTA PUBLIC SCHS	3	27,688,433.45	27,740,194.55	51,761.10
77-0037-000	GRETNA PUBLIC SCHOOLS	3	4,465,475.16	4,394,763.87	(70,711.29)
77-0046-000	SOUTH SARPY DIST 46	3	140,099.87	120,796.89	(19,302.98)
<b>SAUNDERS</b>					
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	3	2,001,012.61	1,989,549.90	(11,462.71)
78-0009-000	YUTAN PUBLIC SCHOOLS	3	2,067,004.37	2,255,769.88	188,765.51
78-0039-000	WAHOO PUBLIC SCHOOLS	3	1,445,595.32	1,469,442.97	23,847.65
78-0072-000	MEAD PUBLIC SCHOOLS	3	99,754.00	48,453.76	(51,300.24)
78-0104-000	PRAGUE PUBLIC SCHOOLS	2	188,182.93	220,098.27	31,915.34
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	3	711,442.90	394,783.07	(316,659.83)
<b>SCOTTS BLUFF</b>					
79-0002-000	MINATARE PUBLIC SCHOOLS	3	1,321,433.57	1,426,247.70	104,814.13
79-0011-000	MORRILL PUBLIC SCHOOLS	3	1,697,527.93	1,871,339.92	173,811.99
79-0016-000	GERING PUBLIC SCHOOLS	3	9,475,350.55	9,942,456.86	467,106.31
79-0031-000	MITCHELL PUBLIC SCHOOLS	3	2,726,990.07	3,164,600.81	437,610.74
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	3	8,219,298.45	10,149,352.00	1,930,053.55
<b>SEWARD</b>					
80-0005-000	MILFORD PUBLIC SCHOOLS	3	1,927,463.28	2,225,518.83	298,055.55
80-0009-000	SEWARD PUBLIC SCHOOLS	3	1,933,857.34	1,615,811.19	(318,046.15)
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	3	160.78	0.00	(160.78)
<b>SHERIDAN</b>					
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	3	1,264,102.81	1,227,732.43	(36,370.38)
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	3	3,045,520.44	3,193,596.91	148,076.47
<b>SHERMAN</b>					
82-0001-000	LOUP CITY PUBLIC SCHOOLS	3	933,114.38	831,039.57	(102,074.81)
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	2	417,514.99	450,982.38	33,467.39
<b>SIOUX</b>					
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	3	0.00	0.00	0.00

Nebraska Department of Education  
School Finance & Organization Services

**2008/09 BUDGET FACTORS RECERTIFICATION**

LB 988 (2008 Session) requires a recertification of 2008/09 Budget Factors. The 2008/09 Certified Budget Authority and the 2008/09 Allowable Reserve Percentage listed below will be used in local school district budgeting for the 2008/09 school fiscal year. These amounts will be prepopulated in the 2008/09 Budget Form LC-2. The 2008/09 Budget Form LC-2 will be available to school districts on the NDE Portal on or before July 1, 2008. LB 988 (2008 Session) has created two calculations for determining budget authority. School districts will be certified the greater of the two calculations. The calculations are listed below:

**Budget Based Calculation:** The 2007/08 Total General Fund Budget of Disbursements and Transfers is reduced by the 2007/08 Special Grant Funds, the 2007/08 Special Education Budget of Disbursements and Transfers and the 2007/08 General Fund Lid Exclusions. The Adjusted General Fund Expenditures are grown by the school district's Applicable Allowable Growth Rate. *The 2007/08 Unused Budget Authority is added to the Adjusted General Fund Budget of Expenditures to generate 2008/09 Certified Budget Authority.*

**Formula Needs Based Calculation:** The 2008/09 Formula Needs of the school district are increased by 120%. The 2007/08 Special Education Budget of Disbursements and Transfers (as filed on or before September 20) is grown by the Basic Allowable Growth Rate and this amount is subtracted from 120% of the Formula Needs of the school district to generate Adjusted Formula Needs. *The 2007/08 Unused Budget Authority is then added to the Adjusted Formula Needs to generate 2008/09 Certified Budget Authority.*

The data components used to calculate the 2008/09 Certified Budget Authority are from the 2007/08 Budget Form LC-2 on file with the Nebraska Department of Education (NDE) through the NDE Portal, the 2008/09 Formula Needs Component of Recertified 2008/09 State Aid and other calculations made pursuant to current statutory requirements.

**COUNTY: SAUNDERS**  
**COUNTY-DISTRICT NUMBER: 78-0001-000**  
**DISTRICT NAME: ASHLAND-GREENWOOD PUBLIC SCHS**  
**CLASS OF DISTRICT: 3**

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2008/09 Certified Budget Authority ( <i>Includes Unused Budget Authority</i> )	7,794,816
2008/09 Allowable Reserve Percentage	35.00 %

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**Data Components for Certified Budget Authority**

2008/09 Recertified Formula Needs	7,047,628
Basic Allowable Growth Rate (BAGR) for General Fund Expenditures	2.5000 %
2008/09 Applicable Allowable Growth Rate (AAGR) for General Fund Expenditures	4.7912 %

<b>From LC-2</b>	<b>LC-2 Line Number</b>
2007/08 General Fund Budget of Disbursements & Transfers	7,342,289      B-100
2007/08 Unused Budget Authority	194,112      B-150 or B-360
2007/08 Special Grant Funds	314,135      B-110
2007/08 Special Education Budget of Disbursements & Transfers	835,560      B-120
2007/08 General Fund Lid Exclusions	154,935      B-130

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Any questions about this information or how it is to be used in meeting the budgeting requirements of state law can be directed to Finance & Organizational Services at the Nebraska Department of Education, 301 Centennial Mall South, Box 94987, Lincoln, Nebraska 68509-4987, by calling (402) 471-2486 or by visiting our website at <http://ess.nde.state.ne.us>.

Ashland-Greenwood Public Schools General Fund Budget of Receipts 2008-09				
Level	2005-06 Actual	2006-07 Actual	2007-08 Budgeted	2008-09 Estimate
<u>Local</u>				
5% Public Power Proceeds	\$ 31,309	\$ 31,565	\$ 31,000	\$ 33,660.00
Motor Vehicle Fees	\$ 216,254	\$ 353,369	\$ 300,000	\$ 360,000.00
Interest on Investments	\$ 75,045	\$ 115,621	\$ 75,000	\$ 75,000.00
Local License Fees & Fines	\$ 300	\$ 300	\$ 500	\$ 500.00
Other Local Receipts	\$ 1,248	\$ -		
Donation/Cash on Hand	\$ 488	\$ 382	\$ 500	\$ 5.00
Property Tax Requirement	\$ 3,302,024	\$ 3,637,587	\$ 3,702,060	\$ 3,984,397.48
Totals	\$ 3,626,668	\$ 4,138,824	\$ 4,109,060	\$ 4,453,562
<u>County</u>				
Fines and License Fees	\$ 70,132	\$ 62,379	\$ 60,000	\$ 62,000.00
Other County Receipts	\$ -	\$ -		
Totals	\$ 70,132	\$ 62,379	\$ 60,000	\$ 62,000
<u>State</u>				
General State Aid	\$ 1,698,475	\$ 1,733,734	\$ 2,001,013	\$ 1,989,549.90
Special Ed -School Age	\$ 295,225	\$ 302,463	\$ 300,000	\$ 315,000.00
Spec. Ed. Transportation	\$ 36,338	\$ 40,943	\$ 40,000	\$ 50,000.00
Pro Rata Motor Vehicle	\$ 12,577	\$ 13,084	\$ 13,000	\$ 13,100.00
Apportionment	\$ 61,459	\$ 100,609	\$ 62,000	\$ 87,000.00
High Ability (LB 1229)	\$ 8,412	\$ 8,460	\$ 8,000	\$ 8,000.00
Other State Receipts	\$ -	\$ -		
Totals	\$ 2,112,486	\$ 2,199,293	\$ 2,424,013	\$ 2,462,650
<u>Federal</u>				
NCLB -STARS Grant	\$ 15,000		\$ 15,000	
NCLB - ARMS Grant	\$ -	\$ 8,955	\$ -	
Title I	\$ -	\$ 21,579	\$ 64,946	\$ 65,000.00
NCLB - Title II - A	\$ 22,845	\$ 11,376	\$ 26,625	\$ 27,000.00
NCLB - Title II - D	\$ 1,031	\$ 1,349	\$ 791	\$ 800.00
Title IV-A (Formerly Drug Free)	\$ 3,531	\$ 2,011	\$ 2,767	\$ 2,700.00
Title V - A	\$ 2,970	\$ 2,505	\$ 1,006	\$ -
Pre-School Sped		\$ -		
Sped Part B Funds	\$ 171,368	\$ 174,663	\$ 160,000	\$ 180,000.00
Medicaid	\$ 178,393	\$ 115,304	\$ 120,000	\$ 70,000.00
Carl Perkins Consortium	\$ 16,689	\$ 9,518	\$ 15,000	\$ -
Other Federal		\$ 1,000		\$ -
Totals	\$ 411,827	\$ 348,260	\$ 406,135	\$ 345,500
<u>Non-Revenue</u>				
Clear Creek Balance		\$ 88,507		
Sale of Property	\$ 1,001	\$ 5,006	\$ 5,000	\$ 5,000.00
Totals	\$ 1,001	\$ 93,513	\$ 5,000	\$ 5,000
<b>Grand Total</b>				
	\$ 6,222,113	\$ 6,842,269	\$ 7,004,208	\$ 7,328,712

4.6%

**Bid Tab Form  
Football Field Lighting  
Tuesday, May 13, 2008**

<b>Company</b>	<b>Base Bid</b>	<b>Alternate #1</b>	<b>Total</b>	<b>Project 25 Yr Life Cycle</b>	<b>Completion Date</b>
Ardent Lighting Group	\$72,400	\$10,000	\$82,400	\$9,805	8/8/2008
Brase Electrical	\$93,712	\$9,900	\$103,612	\$11,261	7/31/2008
Commonwealth	\$103,427	\$9,000	\$112,427	\$11,261	8/1/2008
Ensley Electrical	\$79,740	\$11,240	\$90,980	\$20,123	8/8/2008
Jon Schwartz Electrical	\$67,215	\$11,787	\$79,002	\$11,261	7/31/2008
Omaha Electrical Service	\$98,977	included	\$98,977	\$12,054	8/8/2008

Beringer Ciaccio Dennell Mabrey  
 1015 North 98th Street, Suite 300  
 Omaha, NE 68114-2334



**ASHLAND-GREENWOOD HIGH SCHOOL  
 FLOORING REPLACEMENT CONTRACT**

14 May 2008  
**BID TABULATION**  
 BCDM PROJECT NO. 3203-05

	BALDWIN'S FLOORING AMERICA		GALASKA & SON, INC.		UNIVERSAL FLOORING		Midwest		Don Wason Co.	
Bid Security	yes		yes		yes		yes		yes	
Lump Sum Base Bid	\$41,212		\$33,542		\$39,950		\$36,989		\$44,675	
Voluntary Substitutions			Milliken (\$2,783) J & J (\$3,495)							

**Ashland-Greenwood Proposed Activity Admissions 2008-09  
Comparability Study with Area Schools**

	<b>Varsity Adult Single Game Admission</b>	<b>Varsity Student Single Game Admission</b>	<b>Non-Varsity Single Game Adult Admission</b>	<b>Non-Varsity Single Game Student Admission</b>	<b>Adult Season Pass</b>	<b>Student Season Pass</b>
Fort Calhoun	\$4.00	\$3.00			\$30.00	\$17.00
Arlington	\$4.00	\$3.00	\$2.00	\$2.00	\$45.00	\$35.00
DC West	\$4.00	\$3.00	\$3.00	\$2.00	\$35.00	\$30.00
Wahoo	\$4.00	\$3.00	\$2.00	\$1.00	\$40.00	\$30.00
R Central	\$4.00	\$3.00	\$3.00	\$2.00	\$40.00	\$20.00
Syracuse	\$4.00	\$3.00	\$2.00	\$2.00	\$40.00	\$25.00
Conestoga	\$4.00	\$3.00	\$3.00	\$2.00	\$50.00	\$50.00
Bennington	\$4.00	\$2.00	\$2.00	\$1.00		\$15.00
Neumann	\$5.00	\$3.00	\$3.00	\$1.00	\$45.00	Tuition
Skutt	\$5.00	\$4.00	\$3.00	\$2.00	\$50.00	\$50.00
Weeping Water	\$5.00	\$3.00	\$4.00	\$3.00	\$40.00	\$30.00
Elmwood-Murdock	\$5.00	\$4.00	\$3.00	\$2.00	\$65.00	\$35.00
Yutan	\$4.00	\$3.00	\$3.00	\$2.00	\$50.00	\$25.00
Waverly	\$5.00	\$4.00	\$3.00	\$2.00		\$30.00
Gretna	\$5.00	\$4.00	\$4.00	\$3.00	\$45.00	\$30.00
Plattsmouth	\$5.00	\$4.00	\$4.00	\$3.00		
Mercy	\$5.00	\$4.00	\$4.00	\$3.00	\$50.00	Tuition
Average	\$4.47	\$3.29	\$3.00	\$2.06	\$44.64	\$30.14
A-G Current	\$4.00	\$3.00	\$3.00	\$2.00	\$50.00	\$25.00
<b>A-G Proposed</b>	<b>\$5.00</b>	<b>\$4.00</b>	<b>\$3.00</b>	<b>\$2.00</b>	<b>\$50.00</b>	<b>\$30.00</b>
Proposed Increase	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$5.00



## Craig Pease

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**From:** Eric Stuthman [estuthma@esu2.org]

**Sent:** Tuesday, May 13, 2008 10:51 AM

**To:** cpease@esu2.org

**Subject:** Overnite travel

Here is the information for a request to the board for overnite travel to Aurora, NE for the FFA officers to attend Chapter Officer Leadership Training (COLT). The date of the conference s the 22-24 of May. The students that will be attending the conference along with myself are:

Dalton Anderson  
Alysha Garber  
Shelby Wigle  
Matt Reisen  
Corin Smith  
Jessie Ferris  
Austin Ziegenbein

The cost of the trip is \$783 which will be paid for by the FFA Chapter.

If there is any other info that you need let me know. Thanks

Eric Stuthman

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INTEROFFICE MEMORANDUM

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**TO:** ASHLAND-GREENWOOD SCHOOL BOARD & SUPERINTENDENT CRAIG PEASE  
**FROM:** JEAN ANN WATERMEIER-FBLA ADVISOR  
**SUBJECT:** FINANCIAL ASSISTANCE FOR NATIONAL FBLA CONFERENCE  
**DATE:** 5/1/2008

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It is the understanding of FBLA that the Ashland-Greenwood school board has given financial assistance to other organizations this past year for travel purposes. This is to request the same consideration for FBLA travel to Atlanta. Your support is greatly appreciated.

LANGUAGE ARTS MATERIALS PURCHASE REQUESTS

GRADE LEVEL	PUBLISHER	SERIES TITLE & DETAILS	COST EST.
K-5	Rigby Reading	Literacy by Design -Leveled readers -Guided materials for teachers -Comprehension instruction -Fiction & Non-Fiction reading materials -Science & Social Studies Themes	\$46,000
6th-8th	Pearson Reading	The Reader's Journey -Novel based program - Comprehension instruction -Fiction & Non-Fiction reading materials -Vocabulary building piece -Guided materials for teachers	\$6,900.00 Novels - TBD
K-12	Great Source Writing	-Writing Process -Descriptive, Narrative, Expository & Persuasive Writing at all grade levels -Responding to Literature -Report Writing	\$13,964.00
K-8	Sitton Spelling	- Resource book - High Frequency Words progression - Matches new spelling approach	\$1,300.00
World Literature	McDougall Littell	Keep what we currently have	
Journalism	McDougall Littell	- Resource handbook	\$670.00
American Literat.		Yet to be determined	
Contemp. Novel		Will be purchasing more novels	
English Survey		Delayed purchase	
		Total Estimate as of 5-14-08	\$68,834.00

DANA F. COLE & COMPANY, LLP  
CERTIFIED PUBLIC ACCOUNTANTS

April 18, 2008

Mr. Craig Pease, Superintendent  
and Members of the Board  
Ashland-Greenwood Public Schools District #1  
1225 Clay Street  
Ashland, NE 68003-1899



Dear Mr. Pease and Members of the Board:


We appreciate this opportunity to provide services to Ashland-Greenwood Public Schools.

The enclosed provides information regarding our Firm, including a brief history, services we provide and our proposal to provide services. We take great pride in our Firm and believe we can provide the type of services you may need.

As you review this information, please do not hesitate to call us at 402-479-9300 if you have any questions or need further clarification.

Thank you for allowing us to prepare the enclosed proposal.

Yours truly,

  
Gary R. Pohlmann  
For the Firm

Enclosures

GRP:jsh

- Nebraska
- Kansas
- Michigan
- Missouri
- Minnesota
- Wyoming

[www.danacole.com](http://www.danacole.com)

Principal Office:  
1248 O Street  
Suite 500  
Lincoln, NE 68508  
402/479-9300  
Fax 402/479-9315

**DANA F. COLE  
& COMPANY, LLP**

*Dana F. Cole & Company, LLP is one of the oldest and largest local firms of Certified Public Accountants in the state of Nebraska. Since our founding in 1915 by Mr. Dana F. Cole, we have experienced a strong rate of growth over the years due primarily to our continuing active efforts to meet the needs of our clients. Over the past years, the Firm has expanded and currently maintains 26 registered offices in the following states:*

*Nebraska • Michigan • Minnesota • Missouri • Kansas • Wyoming*

*Dana F. Cole & Company, LLP, with 15 partners and 80 professional accountants on our staff, successfully completed our eighth peer review in 2005. The Certified Public Accountants within our Firm are active members of the American Institute of Certified Public Accountants and the various state societies. Our Firm is a member of AGN International. This association consists of 199 firms in 30 states with approximately 9,650 staff members. The association provides a valuable resource for even the most specialized needs.*

*Our Partners are:*

<i>Thomas M. Obrist</i>	<i>Gary R. Pohlmann</i>	<i>David A. Ellingson</i>	<i>Dianne K. Haberman</i>
<i>Mick J. Puckett</i>	<i>Elaine E. Booth</i>	<i>Daniel M. Zach</i>	<i>Dennis L. Hadden</i>
<i>Lois L. Olson</i>	<i>Edward L. North</i>	<i>Kent M. Klute</i>	<i>Robert C. Beran</i>
<i>D. Jack Barnett</i>	<i>Patricia A. Robertson</i>	<i>Lonnie G. Miller</i>	

*The mission of Dana F. Cole & Company, LLP is to provide the most comprehensive professional services while adhering to the highest standards of quality.*

*Our foundation is built with a singular focus on the client and our basic knowledge of their world. We seek to maintain a long-term professional relationship with our clients. This allows us to provide services that are consistent, beneficial and appropriate for their current goals and needs as well as their lifetime plans. We plan for continued growth to enable us to increase and expand our ability to provide expertise over a broad range of professional services, while becoming more accessible to present and future clients. We strive to meet our employees' needs so they may progress as a member of our firm and our profession and take pride in our ability to achieve the best results possible for our clients.*

UNDER-  
STANDING  
OF THE  
ENGAGEMENT

We understand the engagement to be an audit of the financial statements of Ashland-Greenwood Public Schools, Ashland, Nebraska for the years ending August 31, 2008, 2009 and 2010 in accordance with auditing standards generally accepted in the United States of America, Government Auditing Standards and guidelines required by the Nebraska State Auditor. We would also prepare the annual financial report to the State Department of Education. The reports will be presented as required by GASB 34 as adopted by the Nebraska State Auditor. We will also implement the audit and reporting requirements of the Single Audit Act, if applicable.

We would deliver the reports no later than the first Monday in November or October 31st as required of each year, assuming the books and records will be available no later than October 15th. We would ask your personnel to provide us with the basic financial information (a trial balance and general ledger), bank reconciliations, payroll data, pull selected receipts and invoices, and program or final fund data for substantiations purposes. A listing would be provided in advance of our arrival to do the fieldwork.

Our maximum fees, based upon our understanding of the engagement, will be as follows:

<u>Year Ended</u>	<u>Audit</u>	<u>Annual Financial Report</u>	<u>Single Audit (if required)</u>
August 31, 2008	\$3,150	\$100	\$500
August 31, 2009	\$3,250	\$100	\$500
August 31, 2010	\$3,375	\$100	\$500

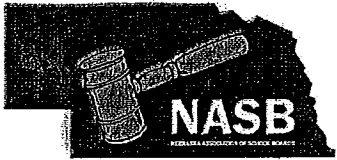
PROPOSED  
FEES

This proposal provides for 20 copies of the report. Additional copies will be provided at a nominal fee.

We will be pleased to meet with you at various times throughout the year to discuss tax, accounting and auditing matters affecting Ashland-Greenwood Public Schools. You should feel free to call us at any time in this regard. Our fee for this service would normally be at no charge for a short discussion or telephone response to questions. However, if the matter developed into the preparation of a report, budget, plan or research, it would be billed at our normal rates for the individuals involved ranging from \$50 to \$150 per hour, or a specific fee to be quoted.

Statements would be rendered monthly for any services provided. Payments of said statements are due within thirty days.

Upon acceptance of our proposal, an engagement letter outlining the terms and our understanding of this engagement would be prepared for approval by the appropriate parties.



# Don't Let Yourself Get Into Trouble Open Meetings Law Workshop

The Quickest way for a Public Body to get into trouble is to violate one of our complex Open Meeting Laws. The Nebraska Association of School Boards (NASB) is sponsoring a workshop to address the challenges of meeting the many OML requirements.

The workshop will be presented by NASB Legal Counsel John Spatz. Mr. Spatz has presented workshops on OML in the past that have been highly attended by public body members. This will be a very interactive workshop where the participants will leave with a new understanding of the requirements of the Open Meeting Laws.

In an effort to encourage ALL members of public bodies to attend, the fee for the workshop is only \$150 per public body (\$100 for NASB members). Whether you have a three member board or a nine member board, all will be allowed to attend for the fee listed above. (City/County Clerks and their staff are included in this fee). Please fax or mail this registration to the NASB address listed below.

### Some issues to be addressed at the workshop include:

- 1) Changes in the OML.
- 2) How to deal with problem constituents in the public meeting setting.
- 3) Closed sessions – when are they allowed?
- 4) When is a public meeting subject to the OML?
- 5) Sub-Committees

Board/Association \_\_\_\_\_

Name of Contact \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

E-mail \_\_\_\_\_

Please mark which workshop you plan to attend →

Please name the members of the board who will attend.


- Public Body - \$150                       Please bill
- NASB Member Board - \$100             Check enclosed (payable to NASB)

**Please fax or mail this form to:**

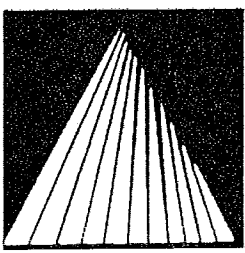
Nebraska Association of School Boards  
1311 Stockwell, Lincoln, NE 68502  
Phone: (800) 422-4572 or (402) 423-4951  
Fax (402) 423-4961 or Email:  
[sjanssen@nasbonline.org](mailto:sjanssen@nasbonline.org)

**You may also register online:**  
[www.nasbonline.org](http://www.nasbonline.org)

<input type="checkbox"/> <b>Tuesday, June 17</b> <b>Gering</b> Gering Civic Center 1050 M Street	<input type="checkbox"/> <b>Wednesday, June 18</b> <b>North Platte</b> Sandhills Conv. Center 2102 South Jeffers
<input type="checkbox"/> <b>Thursday, June 19</b> <b>Kearney</b> Ramada Inn 301 Second Ave.	<input type="checkbox"/> <b>Tuesday, June 24</b> <b>Norfolk</b> Northeast Comm.College 801 E. Benjamin Ave.
<input type="checkbox"/> <b>Thursday, June 26</b> <b>Lincoln</b> North Star High School 5901 N. 33 <sup>rd</sup>	<b><u>All Workshops</u></b> <b><u>meet from:</u></b> <b><u>6:30 p.m. - 8:30 p.m.</u></b>

Registrations must be received at least 2 business days prior to the workshop you plan to attend.

No Refunds for cancellations received within 2 business days of a workshop.



# NEBRASKA STATE BOARD OF EDUCATION

- 46 -

301 Centennial Mall South ■ P.O. Box 94987 ■ Lincoln, Nebraska 68509-4987  
Telephone (Voice/TDD): 402-471-5059 ■ Fax: 402-471-0117 ■ www.nde.state.ne.us

May 6, 2008

Craig Pease, Superintendent  
Ashland-Greenwood Schools  
1200 Boyd Street  
Ashland, Nebraska 68003

Dear Mr. Pease:

As I am sure you are well aware, Dr. Doug Christensen, the Commissioner of Education, has announced his retirement as of July 15, 2008. This presents both a challenge and an opportunity to the State Board of Education and to the people of the state of Nebraska.

I am writing you today to solicit any comments you or members of your Board may have regarding the search for a new Commissioner, including his or her qualifications, characteristics, and the criteria for selection. Hiring a new Commissioner is an extremely important decision and one that will affect the future of education in this state for years to come.

The State Board is just beginning the process. I expect we will select a search firm to help in the process at our regular monthly meeting on May 8. This will be the beginning of what could be a lengthy process.

Part of the initial steps in the search I hope will be the Board's working with the search firm to identify our criteria for the selection. I would appreciate anything you could share with me that could be helpful to the Board in that process.

It is important that this decision be made with input from educators and the people of the state.

I can be contacted by e-mail at [kerry.winterer@sbe.ne.gov](mailto:kerry.winterer@sbe.ne.gov) or by phone at 402-578-4343 (cell) or 402-492-9369 (home) or by regular mail at 12388 Rose Lane, Omaha, 68154.

Please share this letter with the members of your board. And, if you could provide me with e-mail addresses for you and the officers of your Board, it will make future communication easier.

Thanks to you and to the members of your Board for your time and your dedication to improving education in the State of Nebraska. And, please do not hesitate to contact me in the future regarding any other concerns or comments you may have on any other issue.

Sincerely,

Kerry T. Winterer  
Member, State Board of Education  
District 2

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State Board of Education

Fred Meyer  
President  
District 6  
1580 Highway 281  
St. Paul, NE 68873

Kandy Imes  
Vice President  
District 7  
1850 20th Street  
Gering, NE 69341

Robert Evnen  
District 1  
301 South 13th Street  
Suite 500  
Lincoln, NE 68508

Kerry T. Winterer  
District 2  
12388 Rose Lane  
Omaha, NE 68154

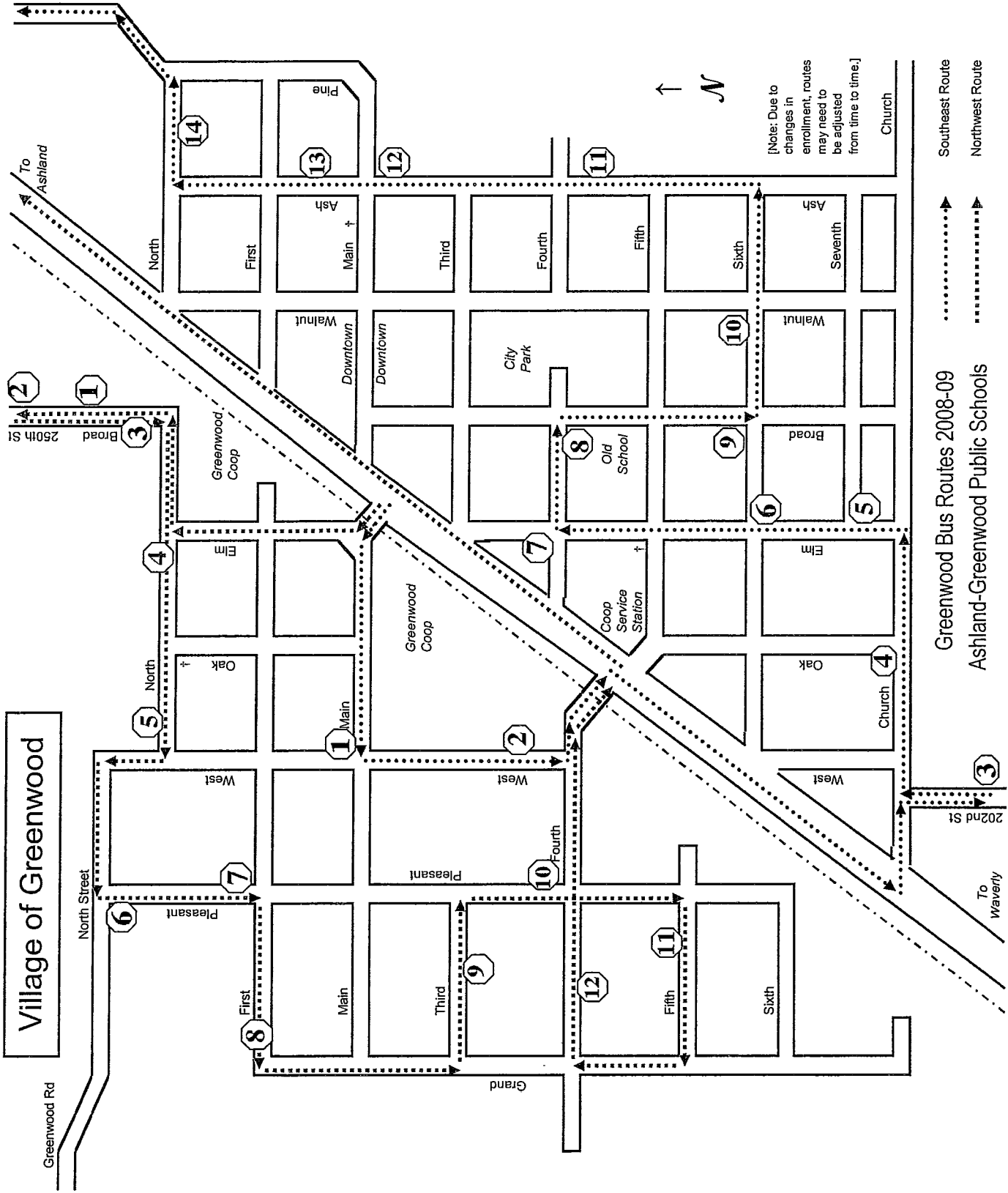
Jim Scheer  
District 3  
P.O. Box 16  
Norfolk, NE 68702

Carole Woods Harris  
District 4  
5404 Ellison Avenue  
Omaha, NE 68104

Patricia H. Timm  
District 5  
1020 North 21st Street  
Beatrice, NE 68310

Joe Higgins  
District 8  
5067 South 107th Street  
Omaha, NE 68127





[Note: Due to changes in enrollment, routes may need to be adjusted from time to time.]

Greenwood Bus Routes 2008-09  
 Ashland-Greenwood Public Schools

.....▶ Southeast Route  
 - - - - -▶ Northwest Route

Village of Greenwood

Greenwood Rd

North Street

Grand

202nd St

To Waverly

To Ashland  
 250th St

