



**Ashland-Greenwood Public Schools  
Board of Education Meeting  
April 16, 2012  
7:30 PM  
Conference Room, High School  
1842 Furnas Street  
Ashland, NE 68003  
Regular Meeting**

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Recognition of public participation.
4. Visitors and Communication from the public.
5. Approval of changes in the mailed agenda and/or changes in the agenda order.
6. Approval of Consent Agenda Items
  - a. Approval of minutes of previous meetings (pgs. 1-9)
  - b. Acceptance of Financial Reports (pgs. 10-19)
  - c. Action on Claims (pgs. 20-23)
  - d. Contract Renewals
    - i. Boys Town Contract for Special Education (pg. 24)
7. Administrators' and Practitioners' reports
  - A. Ms. Bray
  - B. Mr. Jacobsen
  - C. Ms. Finkey
  - D. Dr. Kassebaum
8. Old Business
9. New Business
  - a. Discussion and Action to approve hiring of assistant track coach.
  - b. Action to accept resignation of certified staff member . (pg. 25)
  - c. Discussion and possible action on policy update(s). (pgs. 26-28)
  - d. Discussion on State aid.
  - e. Discussion and possible action to hire certified staff.
  - f. Action to move to closed session. RE: strategy session in regard to collective bargaining.

## 10. Informational items

- a. ESU 2 School Board Member Dinner Program: Fremont Golf Club @ 5:30 PM.

11. The next meeting is set for Monday, May 7<sup>th</sup>, 2012 at 7:30 PM in the conference room at the Ashland-Greenwood High School; 1842 Furnas Street; Ashland, NE 68003. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1225 Clay Street in Ashland, NE 68003.

### **BOARD OF EDUCATION MEETING INFORMATION:**

*The Ashland-Greenwood Public Schools Board of Education is empowered to act on any item listed on the agenda at any time during the meeting, irrespective of the time or order listed. Pages listed, or further detail, are available upon request. The Open Meetings Act requires and the intention of the Board is that agenda items be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Ashland-Greenwood Board of Education releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question or needs clarification about the sufficiency of a descriptive item should contact the Office of the Superintendent of Schools.*

**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.*

### **REQUEST FOR CLOSED SESSIONS:**

The Ashland-Greenwood Public Schools is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; b) discussion regarding deployment of security personnel or devices; c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and e) legal advice.

**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
March 19, 2012**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on March 19, 2012

**Attendance**

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

**Attendance Taken at 7:32 PM:**

Present Board Members:

Melvin Cerny  
David Nygren  
Suzanne Sapp  
Karen Stille  
Tom Walsh

Absent Board Members:

Kevin Garner

**Notice**

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

A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

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

Discussion:

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 7:30 p.m. on 19th day of March, 2012 by President Nygren.

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

Discussion:

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

**3. Recognition of public participation.**

Discussion:

No public was present to request participation.

**4. Visitors and Communication from the public.**

Discussion:

There were no visitors or communication from the public.

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

Discussion:

There were no changes to the mailed agenda.

**6. Approval of Consent Agenda Items.**

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

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

**7. Administrators' and Practitioners' Reports**

**7.a. Ms. Bray**

Discussion:

Mrs. Bray provided a handout of upcoming events including 4th through 6th vocal and instrumental concert March 22 and World of Jump Rope event on March 29.

**7.b. Mr. Jacobsen**

Discussion:

Mr. Jacobsen presented the board with an update on activities to be held at the middle/high school level. Those activities include the AGHS Track Invite on March 23 and the Cheer & Dance Extravaganza will be held March 26. District Music is scheduled for April 20 and April 21 at Platteview HS. Academic Awards Night will be held April 26.

**7.c. Dr. Kassebaum**

Discussion:

Dr. Kassebaum advised the board that he had seen the flooring process being considered for the gym floor this last week Dr. Kassebaum updated the board on the new construction projects timeline. Dr. Kassebaum also advised the board of chiller repair issues at the high school building.

**7.d. Technology Teams and Admin**

Discussion:

Ms. Finkey, Mr Jacobsen, Dan Brokaw, Matt Flynn, Jeff Laughlin and Jerry Wendelin presented to the board on the 2012 Laptop 1:1 Refresh Issue. The team presented staff and student survey data, advantages of the 1:1 program, machine repair and warranties, growth and changes in technology teaching for students and staff, and the estimated cost of laptop refresh. One recommendation for the replacd laptop is for a cart with 30 laptops be placed in each middle school classroom. Ms. Finkey presented estimated costs of the 1:1 Laptop Refresh and specs were discussed. Tom Walsh asked if it was ever considered for students to check out a hot spot. Matt Flynn stated that students are very resourceful. Questions and concerns regarding internet access from parents have not been fielded by administration. Mel Cerny asked regarding the choice of MS Office. Ms. Finkey and Dan Brokaw discussed the need and costs upgraded access points for wireless at both buildings. Discussion was held and questions were answered.

**8. Old Business**

**8.a. Discussion and action to approve staffing levels for 12-13**

Discussion:

Dr. Kassebaum recapped the staffing levels with an increase in certified staffing of .6

**Motion Passed:** Approval of certified staffing levels for 2012-13 passed with a motion by Melvin Cerny and a second by Karen Stille.

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

**8.b. Discussion and action to approve revised BCDM agreement**

**Motion Passed:** Approval of the revised BCDM agreement passed with a motion by Karen Stille and a second by Tom Walsh.

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

**9. New Business**

**9.a. Discussion and action to approve overnight travels:  
State Speech**

Discussion:

Mr. Jacobsen advised no students will be attending the State Speech competition and this will not need to be approved.

**9.b. Discussion and action to approve overnight travel  
Football Camp**

**Motion Passed:** Approval of overnight travel for students to football camp June 10th & 11th to Hastings, NE passed with a motion by Suzanne Sapp and a second by Melvin Cerny.

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

**9.c. Action to accept resignation**

**Motion Passed:** Approval of Andrew Belsky's resignation passed with a motion by Karen Stille and a second by Tom Walsh.

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

**9.d. Discussion and action to approve substitute personnel**

**Motion Passed:** Approval of Sean Forbes as substitute teacher passed with a motion by Suzanne Sapp and a second by Tom Walsh.

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

**9.e. Discussion and action for approval of Indemnification Agreement**

**Motion Passed:** Approval of Indemnification Agreement passed with a motion by Tom Walsh and a second by Melvin Cerny.

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

**9.f. Discussion and action to approve major equipment and furniture request for 2012-13**

Discussion:

Dr. Kassebaum presented the board with a recommended 2012-2013 major equipment request. Principals answered questions presented by the board on the recommended list.

**Motion Passed:** Approval of 2012-13 major equipment and furniture request passed with a motion by Tom Walsh and a second by Karen Stille.

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

**9.g. Action to move to closed session.**

**Motion Passed:** Approval of entry to closed session at 9:02 p.m. for discussion strategy session in regard to collective bargaining for protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law passed with a motion by Karen Stille and a second by Tom Walsh.

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

**9.h. Reconvene**

Discussion:

The board reconvened at 9:55 p.m.

**10. Informational Items**

**10.a. NASB State Convention April 26th & 27th Embassy Suites/Old Market**

**10.b. NASB Golf Tournament Wednesday, April 25th**

**11. Call for Next Meeting**

Discussion:

The next meeting is set for 7:30 p.m. Monday, April 2, 2012. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meeting are posted in advance in the Superintendent's Office, 1225 Clay Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Centennial Bank, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1225 Clay Street.

**12. Adjournment.**

Discussion:

The meeting adjourned at 9:58 p.m.

**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
April 02, 2012**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on April 02, 2012

**Attendance**

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

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

Present Board Members:

Kevin Garner  
David Nygren  
Suzanne Sapp  
Karen Stille  
Tom Walsh

Absent Board Members:

Melvin Cerny

**Notice**

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A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

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

Discussion:

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 7:30 p.m. on 2nd day of April, 2012 by President Nygren.

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

Discussion:

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

**3. Recognition of public participation.**

Discussion:

No public was present to request participation.

**4. Visitors and Communication from the public.**

Discussion:

There were no visitors or communication from the public.



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

Discussion:

There were no changes to the mailed agenda.

**6. Administrators' and Practitioners' Reports**

**6.a. Ms. Bray**

Discussion:

Jill Finkey was absent. Mrs. Bray presented a handout from Jill Finkey advising the board of the NeSA testing schedule and K-12 staff developed NeSA action plan.

Mrs. Bray presented to to the board a handout that informed the board of upcoming activities and field trips for the elementary students. Mrs. Bray also reported on the World of Jump Roping Event.

Mrs. Bray reported to the board on special education and the needs of students and services provided.

**6.b. Mr. Jacobsen**

Discussion:

Mr. Jacobsen reported to the board on that thus far they had received 12- 15 applicants for the Special Education Poistion and 40 applicants for the PE Position with 1/2 of the applications including an interest in coaching.

**6.c. Dr. Kassebaum**

Discussion:

Dr. Kassebaum introduced Jamie and Kevin Strangly from BCDM and Rick Wintermute from Kingery Construction. Plans were presented for the football project and the track project. Plans were reviewed by the board and discussion was held.

**7. Old Business**

**7.a. Consideration and action to approve sprinklers**

**Motion Passed:** Approval of Nebraska Sprinkler Company to iinstall underground Sprinkle4rs system at middle school entrance for \$3450.00 passed with a motion by Kevin Garner and a second by Tom Walsh.

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

**8. New Business**

**8.a. Consideration and action to add personnel**

**Motion Passed:** Approval of Becky Loftus as substitutue non certified personnel passed with a motion by Tom Walsh and a second by Karen Stille.

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

**8.b. Consideration and action to approve calendar revisions**

Discussion:

Discussion was held and significant changes for the 2011-12 calendar are: STUDENT LAST DAY: THURSDAY, MAY 17 (FULL DAY)  
SENIOR LAST DAY: WEDNESDAY, MAY 9 (FULL DAY). NO SENIOR WORK WILL BE ACCEPTED AFTER FRIDAY, MAY 11.  
SENIOR TRIBUTE RALLY: WEDNESDAY, MAY 2, 2:30 PM  
SENIOR GRADUATION REHEARSAL: WEDNESDAY, MAY 16, MORNING  
GRADUATION: MAY 20, 2:30 PM  
STAFF LAST DAY: FRIDAY, MAY 18 (FULL DAY)  
SUMMER SCHOOL: MS/HS BEGINS JUNE 4 (3 WEEKS)

**Motion Passed:** Approval of revised 2011-12 calendar, setting final day of May 17 for students and May 18 for staff passed with a motion by Suzanne Sapp and a second by Kevin Garner.

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

**8.c. Consideration and action on policy updated**

Discussion:

Dr. Kassebaum presented policy 6800 recommended by the district's legal counsel for internet policy for students and staff. This policy will replace policies 4118.4, 4218.4, 5142.3, and 5131.2 and will include a signature page acknowledging staff and students have read and received the Internet Safety and Acceptable Use Policy. Discussion was held.

**Motion Passed:** Approval of policy 6800 to replace policies 4118.4, 4218.4, 5142.3 and 5131.2 passed with a motion by Karen Stille and a second by Suzanne Sapp.

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

**8.d. Consideration and action on Special Education Contract with ESU #2**

**Motion Passed:** Approval of special education contract with ESU #2 passed with a motion by Kevin Garner and a second by Tom Walsh.

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

**9. Informational Items**

**9.a. NASB State Convention April 26th & April 27th at Embassy Suites/ Old Market**

**9.b. NASB Golf Tournament, Wednesday April 25th at Dodge Riverside Golf Club**

**9.c. ESU #2 School Board Member Dinner Program at Fremont Golf Club at 5:30 pm on Wednesday, April 25, 2012.**

**10. Call for Next Meeting**

Discussion:

The next meeting is set for Monday, April 16th, 2012 at 7:30 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meeting are posted in advance in the Superintendent's Office, 1225 Clay Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Centennial Bank, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1225 Clay Street.

**11. Adjournment.**

Discussion:

The meeting adjourned at 8:30 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Mar-12

GENERAL FUND

Beginning Balance \$ 3,887,148.83

RECEIPTS

3/1/12 Cass County Property Taxes	\$	20,612.76
3/7/12 State of NE HHS	\$	300.27
3/8/12 State of NE Sped SaA Trans	\$	10,470.00
3/9/12 State of NE Title I	\$	356.00
3/9/12 State of NE Title I	\$	27,175.00
3/9/12 State of NE Title IIA	\$	7,835.00
3/9/12 Sarpy County Property Taxes	\$	1,995.47
3/9/12 Sarpy County MVTaxes	\$	2.96
3/12/12 Assgn Notebook Donation	\$	5.00
3/15/12 State of NE GMS Title IIA	\$	3,888.00
3/15/12 Cass County, Property Taxes	\$	21,965.92
3/15/12 Cass County Fines	\$	772.37
3/15/12 Cass County MV Fees	\$	6,203.05
3/15/12 Cass County Homestead Exempt	\$	4,136.18
3/15/12 Saunders Count Property Tax	\$	19,899.01
3/15/12 Saunders Count MV Taxes	\$	10,752.85
3/15/12 Saunders County Homestead Exempt	\$	12,562.44
3/20/12 SPED SA Reim 10-11	\$	56,405.00
3/28/12 Saunders Count Property Tax	\$	108,290.06
3/29/12 Saunders Count MV Taxes	\$	8,415.33
3/29/12 Saunders County Homestead Exempt	\$	12,562.44
3/29/12 State Aid	\$	231,993.81
3/30/12 NLAF Interest	\$	16.95

**Total**  \$ 566,615.87 \$ 4,453,764.70

DISBURSEMENTS

March Claims	\$	633,837.34
Refunds	\$	(3,130.47)

**Total**  \$ 630,706.87 \$ 3,823,057.83

ENDING BALANCE \$ 3,823,057.83

RECONCILIATION

NLAF Liquid Balance	\$	1,599,376.29
Plus: F& M Bank Balance	\$	804,382.35
Plus General Fund Investments		\$1,429,629.75
Less: Outstanding Claims	\$	10,330.56

Reconciled Balance \$ 3,823,057.83

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Mar-12**

**ADMINISTRATIVE OPERATIONS ACCOUNT**

Beginning Balance			\$	1,500.00
<u>RECEIPTS</u>				
GF Deposit		\$704.47		
<b>Total</b>			\$704.47	\$ 2,204.47
<u>DISBURSEMENTS</u>				
3/2/12	Waverly Pub Sch. Speech Fees	\$ 98.00		
3/5/12	D Brokaw, Sec Instruct: Mileage	\$ 39.60		
3/8/12	Schl Dist 2, East Butler PS, MS Band Contest Fees	\$ 56.00		
3/8/12	Schl Dist 2, East Butler PS, MS Vocal Contest Fees	\$ 104.00		
3/8/12	Z Kassebaum, Superintendent: Mileage	\$ 27.37		
3/8/12	B Jacobsen, Principal: Mileage	\$ 99.00		
3/8/12	R Wiese Pupil Supp: Mileage	\$ 240.90		
3/15/12	P Yardley, Title I Mileage	\$ 39.60		
3/20/12	Wahoo Public School Quiz Bowl Registration	\$ 50.00		
3/20/12	The Rose Theatre, Elem Field Trip Addl Admis	\$ 18.00		
3/26/12	P Yardley, Title I Mileage	\$ 39.60		
3/26/12				
<b>Total</b>			\$812.07	\$ 1,392.40
Ending Balance				\$ <u>1,392.40</u>
<u>RECONCILIATION</u>				
Bank Balance	\$ 1,500.00			
Less: Claims Outstanding	\$ 107.60			
Reconciled Balance	\$ 1,392.40			\$ <u>1,392.40</u>

**PAYROLL ACCOUNT**

Beginning Balance			\$	15,311.31
<u>RECEIPTS</u>				
General Fund	\$ 428,053.34			
Hot Lunch	\$ 13,848.34			
FM National Bank: Interest	\$ 2.92			
Emp Monthly Prem				
Child Support Payment	\$ 50.00			
<b>Total</b>			\$ 441,954.60	\$ 457,265.91
<u>DISBURSEMENTS</u>				
Net Payroll	\$ 275,025.80			
Retirement	\$ 70,001.20			
State Tax Withholdings	\$ 12,662.77			
Federal/FICA Taxes	\$ 84,211.91			
Retiree Life Insurance Mo. Premium	\$ 135.00			
Emp Health Insurance Mo Premium	\$ 1,010.21			
Child Support Payment	\$ 50.00			
<b>Total</b>			\$ 443,096.89	\$ 14,169.02
Ending Balance				\$ <u>14,169.02</u>
<u>RECONCILIATION</u>				
Bank Balance	\$ 14,169.02			
Claims Outstanding	\$ -			
	\$ 14,169.02			
Receipts Outstanding	\$ -			
Reconciled Balance	\$ 14,169.02			\$ <u>14,169.02</u>

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Mar-12**

**EMPLOYEE BENEFIT (SECTION 125) ACCOUNT**

	Beginning Balance		\$	10,490.76	
	<u>RECEIPTS</u>				
	Employee Payroll Deposit	\$	10,783.12		
	Centennial Bank: Interest	\$	0.14		
	<b>Total</b>			\$	10,783.26
				\$	21,274.02
	<u>DISBURSEMENTS</u>				
3/1/12	Payflex	\$	2,193.57		
3/8/12	Payflex	\$	5,006.84		
3/15/12	Payflex	\$	6,307.65		
3/23/12	Payflex	\$	1,133.65		
3/29/12	Payflex	\$	1,093.22		
	<b>Total</b>			\$	15,734.93
				\$	5,539.09
	Ending Balance			\$	<u>5,539.09</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	5,539.09		
	Outstanding Claims				
	Reconciled Balance	\$	<u>5,539.09</u>		\$
					<u>5,539.09</u>

**SPECIAL BUILDING ACCOUNT**

	Beginning Balance		\$	1,355,333.07	
	<u>RECEIPTS</u>				
3/5/2012	Cass County Property Taxes	\$	79.92		
3/28/12	Saunders County Property Taxes	\$	51.15		
3/31/12	F& M Interest	\$	2.81		
3/31/12	NLAF - Money Market: Interest	\$	7.68		
	<b>Total</b>			\$	141.56
				\$	1,355,474.63
	<u>DISBURSEMENTS</u>				
1359	Kingery Construction	\$	935.00		
9/21/03	American Contracttors - Remcon Contractors	\$	9,650.98		
	<b>Total</b>			\$10,585.98	\$
					1,344,888.65
	Ending Balance				<u>\$ 1,344,888.65</u>
	<u>RECONCILIATION</u>				
	F&M Bank Balance	\$	22,135.00		
	NLAF #9300590 Balance	\$	807,826.21		
	Special Building Investments	\$	515,862.44		
	Outstanding Claims	\$	935.00		
	Reconciled Balance	\$	<u>1,344,888.65</u>		\$
					<u>1,344,888.65</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Mar-12

QUALIFIED CAPITAL PURPOSE FUND

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

DEPRECIATION FUND

Beginning Balance			\$	338,601.98
<u>RECEIPTS</u>				
F&M National Bank, Interest	\$	43.14		
	<u>Total</u>		\$	43.14
			\$	338,645.12
<u>DISBURSEMENTS</u>				
	<u>Total</u>		\$	-
			\$	338,645.12
Ending Balance			\$	<u>338,645.12</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	338,642.70		
NLAF Balance	\$	2.42		
Less: Outstanding Claims	\$	-		
	\$	<u>338,645.12</u>		
Reconciled Balance	\$	<u>338,645.12</u>	\$	<u>338,645.12</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Mar-12

STUDENT FEE FUND

Beginning Balance			\$	3,363.95
<u>RECEIPTS</u>				
Cap and Gown Fees	\$	462.00		
Interest	\$	0.07		
<b>Total</b>		<hr/>	\$	462.07
			\$	3,826.02
<u>DISBURSEMENTS</u>				
March Disbursemnts	\$	22.00		
E Processing	\$	2.50		
<b>Total</b>		<hr/>	\$	24.50
Ending Balance			\$	<u>3,801.52</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	3,823.52		
Claims Outstanding	\$	22.00		
Receipts Outstanding				
Reconciled Balance	\$	<u>3,801.52</u>		<u>3,801.52</u>

HOT LUNCH ACCOUNT

		Beginning Balance	\$	50,040.50
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	18,065.60		
Online Student Deposits	\$	8,635.87		
Federal & State Reimbursement	\$	17,055.48		
return of voided check	\$	66.34		
F&M National Bank: Interest	\$	7.84		
<b>Total</b>			\$	43,831.13
			\$	93,871.63
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	14,138.43		
Food/ Supplies/ Contracted Services	\$	25,308.43		
MS Student Council Food Purchase	\$	(63.60)		
<b>Total</b>		<hr/>	\$	39,383.26
			\$	54,488.37
Ending Balance			\$	<u>54,488.37</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	53,658.12		
Claims Outstanding	\$	144.95		
	\$	<u>53,513.17</u>		
Receipts Outstanding	\$	975.20		
Reconciled Balance	\$	<u>54,488.37</u>		<u>54,488.37</u>
Student and Staff Deposits Held on Account - End of Month	\$		\$	12,740.05



ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Mar-12

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
<b>General Fund Investments</b>				
1/30/11	Farmers & Merchants Bank, Ashland	04/30/12	40.0000%	\$833,401.11
10/22/10	Centennial Bank, Ashland	10/22/12	0.9000%	\$101,228.64
10/25/11	Privatebank & Trust,	04/23/12	0.4000%	\$248,000.00
10/25/11	Onewest Bank CA	04/23/12	0.3700%	\$247,000.00
<b>Total Investments</b>				<u>\$1,429,629.75</u>

Special Building Fund Investments

1/24/12	Farmers & Merchants Bank, Ashland	07/24/12	0.3500%	\$ 515,862.44
<b>Total Investments</b>				<u>\$ 515,862.44</u>

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

CENTENNIAL BANK

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

FARMERS AND MERCHANTS BANK

FDIC INSURANCE	\$ 250,000.00
<b>Pledged Safekeeping Security</b>	<b>Total Face Value Actual Value</b>
Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank	\$ 3,415,516.00 \$ 2,845,516.00

Total Secured	<u>\$ 3,095,516.00</u>
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**FINANCIAL STATEMENT  
ACTIVITY FUND**
**FOR MONTH ENDING March, 2012**

				<i>Beginning Balance</i>		\$ 83,344.79
<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
<b>ATHLETICS</b>						\$ 2,882.36
03/01/12		T-Herman MSWR Fees	MSWR Trny Entry Fee	\$ 85.00		
3/1/12		Waverly	Boys Sub District Fees	\$ 170.48		
3/1/12		Waverly	Girls Sub District BB R	\$ 124.98		
3/5/12	010909	Falls City PS	WR Fee Refund		\$ 120.00	
3/5/12	010910	Fort Calhoun PS3	MSWR entry fee		\$ 75.00	
3/5/12	010912	Gretna Public Schools	MSWR Entry fee		\$ 80.00	
3/5/12	010913	Louisville PS	JV GB trny fee		\$ 75.00	
3/5/12	010914	Menard Inc	Track equipment		\$ 159.96	
3/5/12	010915	Jason Nicholson	WR Rooms		\$ 1,216.71	
3/5/12	010916	Raymond Central PS	MSWR Entry fee		\$ 45.00	
3/5/12	010917	Nathan Tasler	MSWR official		\$ 100.00	
3/8/12		Various Schools	MSWR Trny Entry Fee	\$ 515.00		
3/8/12		Syracuse	HS Track Meet Entry F	\$ 150.00		
3/8/12		Syracuse	Golf Trny Entry Fee	\$ 90.00		
3/19/12		Gate	Baseball v Omaha Bry.	\$ 281.00		
3/20/12		Rotary	Rotary Track Meet	\$ 816.29		
3/20/12	010924	Awards Unlimited, Inc.	MS Track Awards		\$ 230.00	
3/20/12	010926	Bennington PS	HSTR entry		\$ 130.00	
3/20/12	010933	NE Wesleyan Univ	HSTR entry		\$ 150.00	
3/20/12	010935	NF Foods LLC	Supplies		\$ 77.19	
3/20/12	010936	Roger Parr	HS TR Starter		\$ 190.00	
3/20/12	010937	South Sarpy Sch Dist	JV golf fee		\$ 80.00	
3/20/12	010938	DC West	HS Track entry		\$ 180.00	
3/20/12	010940	DC West	Golf entry		\$ 85.00	
3/26/12		Gate	Track Meet	\$ 764.00		
3/28/12	010944	Nebraska Sports	Equipment		\$ 1,571.80	
3/28/12	010945	Milford Public Schools	HSTR entry		\$ 160.00	
3/28/12	010946	South Sarpy Sch Dist	MSTR entry		\$ 100.00	
TOTALS				\$ 2,996.75	\$ 4,825.66	\$ 1,053.45
<b>ALUMNI DIGITAL DISPLAY</b>						\$ 506.52
				\$ -	\$ -	\$ 506.52
<b>BAND</b>						\$ 10,944.01
3/8/12	010921	York Public Schools	MS Honor Band fees		\$ 105.00	
3/20/12	010928	Dietze Music House	Textbooks		\$ 144.85	
3/28/12	010942	Deli International Omaha	Supplies		\$ 4,694.80	
TOTALS				\$ -	\$ 4,944.65	\$ 5,999.36
<b>CLASS OF 2011</b>						\$ -
TOTALS				\$ -	\$ -	\$ -
<b>CLASS OF 2012</b>						\$ 2,351.51
TOTALS				\$ -	\$ -	\$ 2,351.51

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING March, 2012**

<b>CLASS OF 2013</b>							\$	840.20
3/19/12	QSP	Overpayment	\$ 1,837.40					
				\$ 1,837.40	\$ -		\$	2,677.60
<b>DRAMA</b>								\$ 1,786.96
				\$ -	\$ -		\$	1,786.96
<b>ELM BOOK FAIR</b>								\$ 945.46
TOTALS				\$ -	\$ -		\$	945.46
<b>ELM STAFF</b>								\$ 2,486.93
TOTALS				\$0.00	\$ -		\$	2,486.93
<b>ELM STUDENT COUNCIL</b>								\$ 5,765.08
3/7/12	Various	Memory Book Sales	\$ 13.00					
3/8/12	Various	Memory Book Sales	\$ 513.50					
3/8/12	Various	Memory Book Sales	\$ 117.00					
3/8/12	Various	Memory Book Sales	\$ 142.50					
3/8/12	Various	Memory Book Sales	\$ 208.00					
3/12/12	Various	Memory Book Sales	\$ 84.50					
3/13/12	Various	Memory Book Sales	\$ 32.50					
3/14/12	Various	Memory Book Sales	\$ 39.00					
3/16/12	Returned check	Memory Book Sales	\$ (13.00)					
3/19/12	Various	Memory Book Sales	\$ 39.00					
3/20/12	010930	Follett Ed Services	Lib books		\$ 402.52			
3/26/12	Various	Memory Book Sales	\$ 45.50					
3/28/12	010941	Barnes & Noble	Books		\$ 129.60			
TOTALS				\$ 1,221.50	\$ 532.12		\$	6,454.46
<b>FBLA</b>								\$ 2,674.52
3/5/12	010911	Mary Ziegenbein	Supplies-Balloons		\$ 45.00			
3/8/12	Various	St Leadership Supp.	\$ 80.00					
3/20/12	010925	Bellevue West High Schoo	St Leadership Conf T-shirts		\$ 80.00			
3/20/12	010934	Nebraska FBLA	Ne FBLA Scholarship Fund		\$ 25.00			
					\$ (35.00)			
TOTALS				\$ 80.00	\$ 115.00		\$	2,639.52
<b>FFA</b>								\$ 22,125.22
3/13/12	Various	Worker Auction	\$ 2,435.00					
3/20/12	010929	FFA Convention Tour-Net	Convention Fees		\$ 700.00			
3/20/12	010932	National FFA Organizator	Banquet supplies		\$ 272.50			
3/28/12	010943	FFA Convention Tour-Net	Convention Fees #2		\$ 350.00			
TOTALS				\$ 2,435.00	\$ 1,322.50		\$	23,237.72
<b>HONOR SOCIETY</b>								\$ 2,367.37
3/5/12	010908	American Heart Assoc.	Donation		\$ 240.00			
3/20/12	010931	The Leukemia & Lymphon	Donation		\$ 877.50			
TOTALS				\$0.00	\$ 1,117.50		\$	1,249.87

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING March, 2012**

<b>HS STUDENT COUNCIL</b>							\$ 1,669.82
3/20/12	Gate	Dodgeball Trny	\$ 270.00				
3/21/12	Various	Dodgeball Trny Conce	\$ 92.50				
TOTALS				\$ 362.50	\$ -		\$ 2,032.32
<b>MS/HS STAFF</b>							\$ 1,628.24
TOTALS				\$ -	\$ -		\$ 1,628.24
<b>MS STUDENT COUNCIL</b>							\$ 1,370.29
3/20/12	010923	AG Hot Lunch	Supplies	\$ 63.60			
3/20/12	010927	B.Corey/Bounce Omaha	Rentals	\$ 450.00			
TOTALS				\$ -	\$ 513.60		\$ 856.69
<b>SCHOOL STORE</b>							\$ 186.10
TOTALS				\$ -	\$ -		\$ 186.10
<b>SHOP</b>							\$ 22.85
TOTALS				\$ -	\$ -		\$ 22.85
<b>SPANISH CLUB</b>							\$ 499.11
TOTALS				\$ -	\$ -		\$ 499.11
<b>SPIRIT SQUAD</b>							\$ 7,936.74
3/12/12	010922	Mallory Spargen	Supplies Reimb.	\$ 77.29			
TOTALS				\$ -	\$ 77.29		\$ 7,859.45
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>							\$ 345.68
TOTALS				\$ -	\$ -		\$ 345.68
<b>SPEECH</b>							\$ 3,200.37
3/5/12	010918	VISA	Scripts	\$ 16.95			
TOTALS				\$ -	\$ 16.95		\$ 3,183.42
<b>VOCAL MUSIC</b>							\$ 4,304.45
3/20/12	010939	Wahoo-Waverly-Ashland	Adv & Printing	\$ 55.60			
TOTALS				\$0.00	\$ 55.60		\$ 4,248.85
<b>YEARBOOK/ANNUAL</b>							\$ 4,543.13
3/12/12	Various	2012 Yearbooks	\$ 175.00				
3/12/12	Various	MS Yearbook	\$ 24.00				
3/12/12	Various	Sr. Tribute	\$ 60.00				
3/21/12	Various	Senior Tributes	\$ 120.00				
3/30/12	Student	HS Yearbook	\$ 35.00				
3/30/12	Student	HS Yearbook	\$ 35.00				
3/30/12	Student	MS Yearbook	\$ 12.00				
3/30/12	Various	Sr. Tribute	\$ 120.00				
TOTALS				\$581.00	\$ -		\$ 5,124.13

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING March, 2012**

<b>INTEREST</b>									\$ 1,961.87
3/31/12	Centennial Bank	Interest	\$	1.78					
	<b>TOTALS</b>		\$	1.78	\$	-	\$		1,963.65

<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>			\$	9,515.93	\$	13,520.87	\$		79,339.85
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<b>Ending Balance</b>		\$	79,339.85
Plus: Outstanding Checks		\$	8,286.80
Less: Outstanding Receipts			
<b>Equals: Bank Balance</b>		\$	87,626.65

**March, 2012 Incomplete  
General Fund Disbursements  
DATE**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
029803	Seminole	\$ 8,625.13	Natural Gas

Authorized by:

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**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims**  
**16-Apr-12**

<b>Check #</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
029804	AGPS Payroll ACCT	\$ 270,486.79	Net Payroll
029805	AGEA	\$ 2,425.82	Employee Dues
029806	BCBS	\$ 81,175.61	Payroll Employee Health Ins
029807	Centennial Bank	\$ 10,705.62	Payroll Section 125 Deduct
029808	Guardian	\$ 864.81	Payroll Employee Life Prem
029809	Guardian	\$ 769.23	Employee Vision Plan
029810	Madison National Life	\$ 1,106.17	Payroll LTD Insurance Prem
029811	MidAmerica 403b	\$ 1,865.00	Payroll Annuity Deduction
029812	AGPS Payroll ACCT	\$ 12,340.43	Payroll State Tax Wthhldg
029813	AGPS Payroll ACCT	\$ 50.00	Employee Child Support Paymnt
029814	AGPS Payroll ACCT	\$ 81,910.50	Payroll Federal Tax Wthhldg
029815	Retirement	\$ 67,403.08	Payroll Retirement Wthhldg
029816	Ashland Auto Parts	\$ 29.73	Transportation: Parts
029817	Ashland Disposal Service	\$ 215.00	Custodial: Elem.Waste Removal
029818	Carlex	\$ 24.45	Media: MS AV Supplies
029819	Blake Warner Cassell	\$ 60.00	Speech Judge
029820	Brooke L Cheleen	\$ 736.80	Sped: Physical Therapy
029821	City Of Ashland	\$ 1,653.50	Water and Sewer
029822	ESU# 6	\$ 1,816.20	Instruction: SENCAP Sem 2
029823	Esu #8	\$ 349.31	Asbestos Insp
029824	GovConnection Inc.	\$ 97.96	SPED: Digital Voice Tracer
029825	Greenwood/Midwest Farmers Cr	\$ 30.00	Transportation: Tire repair
029826	Christopher Hughes	\$ 350.00	Board of Ed: Comp Study
029827	Cascio Music Co., Inc.	\$ 301.10	Vocal Music: Music Stand
029828	Iowa School For The Deaf	\$ 142.72	Sped Qtrly Transp. Services
029829	J. W. Pepper & Son, Inc	\$ 517.28	Vocal Music: Sheet Music
029830	Matheson/Linweld	\$ 86.63	Voc Ag: Gas and Supplies
029831	MCI Comm.	\$ 118.70	Long Distance Service
029832	Mead Lumber Co.	\$ 220.59	Maintenance: Supplies
029833	Menard Inc	\$ 12.38	Maintenance: Supplies
029834	Midwest Office Auto.	\$ 240.00	Instruction: Copier Use
029835	NASB	\$ 345.00	Board of Ed: Workshop
029836	Navigator Motorcoaches Inc.	\$ 1,000.00	Instrum Music: Chartered bus
029837	NCSA	\$ 335.00	NCSA Webinar on 3/20/12
029838	NF Foods LLC	\$ 16.43	Admin: Supplies
029839	O'Keefe Elevator Co.	\$ 254.37	Custodial: Elev Maint
029840	Omaha World Herald	\$ 550.44	Mshs Princ: Adv & Printing
029841	One Source, Inc	\$ 107.00	Background Checks
029842	Omaha Public Power District	\$ 9,196.91	All Areas: Electricity
029843	Perry, Guthery, Haase & Gessf	\$ 1,613.00	Admin: Legal Services
029844	Pitney Bowes Postage By Phone	\$ 500.00	Monthly Postage

029845	Platte Valley Sanitation Inc	\$	325.00	Waste Removal
029846	President's Challenge	\$	220.73	Instruction: Pres. Awards
029847	Quill Corp	\$	24.99	Supt Off: Chair mat
029848	School Specialty	\$	5.11	Instruction: Supplies
029849	Solution One	\$	681.09	Instruction: Copier Use
029850	Sparkling Klean	\$	5,696.60	Custodial: Cleaning Service
029851	Teacher's Discovery	\$	96.20	Media: AV materials
029852	United Electrical Supply Co Inc.	\$	40.65	Maintenance: Supplies
029853	UNL	\$	358.28	Voc AG: Mobile Beef Lab
029854	US Mechanical Service Inc	\$	4,621.77	Maintenance: Chiller Repair
029855	U.S. Post Office	\$	250.00	Monthly Bulk Mail Acct
029856	Voyager Fleet Systems, Inc.	\$	4,700.73	Transportation: Fuel
029857	Wahoo-Waverly-Ashland Newsp.	\$	114.95	Board of Ed: Adv. and Printing
029858	Walton Seed	\$	249.75	Maintenance: Supplies
029859	Beverly Wliggs	\$	2,996.98	Occupational Therapy
029860	Wilson Ribbon Co.	\$	317.50	Instruction: Track Ribbons

**Incompletes**

Administrative Operations  
Seminole  
Windstream  
Father Flangan's/Boys town  
VISA

Fees, Mileage, Supplies  
Natural Gas  
Local Telephone Service  
Student Tuition  
Travel, Equipment, Supplies

Authorized By

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**Ashland-Greenwood Public Schools  
Special Building Disbursements**

**Page**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>	<b>Date</b>
001361	Beringer Ciaccio Dennell Mabrey	7734.33	Architech Services	4/16/2012
001362	Kingery Construction	840	Construction Consultant	4/16/2012

**Ashland-Greenwood Public Schools  
Qualified Capitol**

**Page**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>	<b>Date</b>
1003	ESU #8	\$ 300.69	3 yr Asbestos Reinspection	4/16/12

Authorized by:

  
  

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

Student: [REDACTED] Special Education: No  
DOB: [REDACTED] Grade: [REDACTED]  
Services begin date: [REDACTED]  
Parent/Guardian: [REDACTED]  
Address: [REDACTED]  
City/State/Zip: [REDACTED]

This agreement is entered into by and between **Ashland-Greenwood Public Schools** ("Resident District/Sending Agency") and Father Flanagan's Boys' Home, (FFBH) effective **03/14/2012**. The parties hereby do consent and agree to the following conditions:

**Condition I**

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

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

**Condition II**

The cost of services shall be paid by the undersigned District/Agency.

- A. The 2011-2012 daily rate for providing educational services is \$124.25, based on the Nebraska Department of Education approved daily rate. Rates may vary based on Nebraska Department of Education approved rates for FFBH programs. Prompt notification will be made should the rates change.
- B. Services will be billed monthly to the District/Agency and are based on FFBH school calendars. District/Agency shall remit payment within thirty (30) days of receipt of invoice.
- C. This Contract will automatically be renewed if the student is still receiving educational services across school calendar years and/or across FFBH programs.

**Condition III**

Either party may terminate this contract at anytime.

**Condition IV**

If the District/Agency is aware of any relevant state statute, administrative or municipal regulation, rule, or any other authoritative order that would affect the terms of this agreement or would place any additional requirements on the part of FFBH, the District/Agency must notify FFBH immediately, but in no event later than thirty-six (36) hours after discovery, to ensure that FFBH has adequate time to respond to such a statute, regulation, rule, or order, or to terminate the contract.

Signed:

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

March 22, 2012

Date

Signed:

Authorized Designee (Resident District/Sending Agency)

4-5-12

Date

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

Billing Contact: Dr. Zachary G. Kasschaum  
Billing Address: 1225 Clay Street  
Ashland, NE 68003  
Billing Phone: 402-944-2125

April 10, 2012

Ashland-Greenwood Board of Education,

Please accept my resignation effective the end of the 2011-2012 school year. I have appreciated the opportunity to have been able to work in this district for as many years as I have.

Sincerely

A handwritten signature in black ink that reads "Dan Brokaw". The signature is written in a cursive style with a large initial "D" and a long, sweeping underline.

Dan Brokaw

Business OperationsNCLB

It is the policy of the District to comply with the NCLB and federal grant programs in which the District participates.

1. Authority to Sign Applications. The Superintendent is authorized to sign applications for any of the NCLB formula grants on behalf of the District and may delegate such authority to other administrator's in the Superintendent's discretion. The Superintendent shall submit such applications as determined appropriate so long as acceptance of the funds does not include conditions contrary to the policies of the Board of Education.
2. Supplement not Supplant. Federal funds shall be used to supplement, not supplant the amount of funds or services available from non-federal sources, in compliance with the requirements of federal law. NCLB funds shall not be used to provide services otherwise required by law to be made available.
3. Equitable Allocation. Federal funds shall be used in a manner to ensure equitable allocation of resources. Staff are to be assigned and curriculum materials and instructional supplies are to be distributed to the schools in such a way that equivalence of personnel and materials is ensured among the schools in compliance with the requirements of federal law.
4. Maintenance of Effort. The District shall maintain fiscal effort related to NCLB programs in compliance with the requirements of federal law.
5. Resources. The procurement of resources related to the NCLB programs, including contracts and purchase or service agreements for such program, shall be in accordance with the district's written procedures for purchasing and contracting. Purchase orders and invoices shall indicate an appropriate record of expenditures. All equipment purchased with federal funds, including those used in nonpublic and other facilities, shall be appropriately identified, inventoried, and when no longer useful to the program, properly disposed. Resources such as staff, materials and equipment funded by Title I shall be used only for children participating in the program.
6. Maintenance of Records. Records of all federal financial and program information shall be kept for a minimum of 5 years after the start date of the project.
7. Identification of Eligible Children. The Superintendent and the designees shall implement an appropriate process to identify children eligible for services provided under federal programs.
8. Coordination of Services. Title I services shall be coordinated and integrated with the regular classroom, with other agencies providing services and with other federal, state and local programs.
9. Other Requirements. The Superintendent shall take or cause other staff to take such action as required by law for the District to maintain compliance with NCLB and specific NCLB grant programs in which the District participates.

Legal Reference: NCLB

Adopted: August 20, 2007

Business OperationsNCLB

It is the policy of the District to comply with the NCLB and federal grant programs in which the District participates.

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3. Equitable Allocation. Federal funds shall be used in a manner to ensure equitable allocation of resources. Staff are to be assigned and curriculum materials and instructional supplies are to be distributed to the schools in such a way that equivalence of personnel and materials is ensured among the schools in compliance with the requirements of federal law.
4. Maintenance of Effort. The District shall maintain fiscal effort related to NCLB programs in compliance with the requirements of federal law.
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8. Coordination of Services. Title I services shall be coordinated and integrated with the regular classroom, with other agencies providing services and with other federal, state and local programs.
9. Standards and Expectations. Students receiving services in Title I are held to the same standards and expectations as all other students.
10. Assessments. Students receiving services in Title I are assessed with the regular population without accommodations.
11. Other Requirements. The Superintendent shall take or cause other staff to take such action as required by law for the District to maintain compliance with NCLB and specific NCLB grant programs in which the District participates.

Legal Reference: NCLB

Date of Adoption: [Insert Date]