



Ashland-Greenwood Public Schools
Board of Education Meeting
August 6, 2012
7:30 PM
Conference Room, High School
1842 Furnas Street
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Recognition of public participation.
4. Visitors and Communication from the public.
5. Approval of changes in the mailed agenda and/or changes in the agenda order.
6. Administrators' and Practitioners' reports
 - A. Ms. Finkey
 - B. Ms. Bray
 - C. Mr. Jacobsen
 - D. Dr. Kassebaum
7. Old Business
 - A. Action to appoint Foundation Board Members. (pg. 1)
8. New Business
 - A. Discussion and action to approve annual agreement with Occupational Therapist. (Pg. 2)
 - B. Discussion and action to pay NSAA registration fees. (Pg. 3)
 - C. Discussion and action to approve ESU 2 Technology contract. (Pgs. 4-6)
 - D. Discussion and action to approve contract for Orientation and Mobility Services. (Pg. 7)
 - E. Discussion and action to approve extracurricular assignments for 2012-13. (Pg. 8)
 - F. Discussion and action to approve bus routes for 2012-13. To be distributed.
 - G. Discussion and action to approve substitute list for 2012-13. (Pg. 9)
 - H. Discussion and action to approve hiring of classified staff
 - a. Paraprofessionals
 - b. Cooks
 - I. Discussion and possible action to approve substitute teacher rates for 2012-13. (Pg. 10)
 - J. Discussion and action to approve Carrie Holz as School District Treasurer for 2012-13.

- K. Discussion/notice of Accreditation. (Pg. 11)
- L. Discussion and action to approve repayment of interfund loan in the amount of \$72,600 from the Bond Fund to the Special Building Fund.
- M. Discussion on proposed budget for the 2012-13 school term. To Be Distributed.

9. Informational items

- A. NASB Membership meeting: Wahoo High School. October 3rd. Registration begins at 4:45 PM and program concludes by 8:15 PM. Must register by September 24th.
- B. Lump Sum Payment (Pg. 12)
- C. Resignations of non-certified staff (Pgs. 13-14)
- D. Insurance Claim

10. Call for the next regular meeting: The next regular meeting is set for Monday, August 20, 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.

**Foundation Board of Directors
2012-13**

Voting Members

Suzanne Sapp January 2012
 [Board of Education Representative]

Kent Kingston September 2014 Secretary
Leslie Krings September 2014
Daryl Erickson September 2014

Pat Timblin September 2013 Vice President
Tom Walsh September 2013
Earl West September 2013 Treasurer

The following are recommended to be reappointed to 3 year terms:

Mary Ziegenbein September 2012..... 2015
Nancy Maack September 2012..... 2015
Mary Bohn September 2012..... 2015 President

Non-Member Officers

Zach Kassebaum Registered Agent
Sharon Schaub Foundation Bookkeeper

2012-2013 ACTIVITIES REGISTRATION FORM for Ashland-Greenwood - as of July 23, 2012

FAILURE TO SUBMIT PAYMENT BY THE DUE DATE COULD RESULT IN THE LOSS OF CATASTROPHIC INSURANCE FOR EACH ACTIVITY YOU HAVE NOT PAID FOR.

Furthermore, an administration fee will be charged in the event of a late registration submission, as per the bylaws:

A.R.2.11: The penalty for late submission of registration forms and payment shall be an administrative fee of \$50 per occurrence, plus other penalties as the Board of Directors shall assess.

Activity	YES! We will participate	YES! in district and state comp	It's POSSIBLE	FEE	COOPERATING SCHOOLS (If applicable)
FOOTBALL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	\$60.00	
VOLLEYBALL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	\$60.00	
BOYS CROSS-COUNTRY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	\$60.00	
GIRLS CROSS-COUNTRY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	\$60.00	
Cross-Country Chip Timing Fee: <input checked="" type="checkbox"/>				\$20.00 (If you are in a co-op, ONLY the Head School needs to pay this fee.)	
GIRLS GOLF	<input type="checkbox"/>	<input type="checkbox"/>	N/A		
BOYS TENNIS	<input type="checkbox"/>	<input type="checkbox"/>	N/A		
SOFTBALL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	\$60.00	
Winter Sports & Non-Athletic Activities - due September 1, 2012					
PLAY PRODUCTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$60.00	
SPEECH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$60.00	
DEBATE - LINCOLN DOUGLAS	<input type="checkbox"/>	<input type="checkbox"/>			
DEBATE - CROSS	<input type="checkbox"/>	<input type="checkbox"/>			
MUSIC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$60.00	
JOURNALISM	<input type="checkbox"/>	<input type="checkbox"/>			
WRESTLING	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$60.00	
				<u>Weight Management Fee:</u>	
				(required) <input checked="" type="checkbox"/>	\$30.00 (If you are in a co-op, ONLY the Head School needs to pay this fee.)
				<u>Hydration Strips Fee</u>	
				(not required) <input checked="" type="checkbox"/>	\$20.00 (If you are in a co-op, ONLY the Head School needs to pay this fee.)
BOYS BASKETBALL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$60.00	
GIRLS BASKETBALL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$60.00	
BOYS SWIMMING	<input type="checkbox"/>	<input type="checkbox"/>			
GIRLS SWIMMING	<input type="checkbox"/>	<input type="checkbox"/>			
Spring Sports - due January 1, 2013					
BASEBALL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$60.00	Co-oping Schools: Yutan - NOT PAID Mead - NOT PAID
BOYS TRACK & FIELD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$60.00	
GIRLS TRACK & FIELD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$60.00	
GIRLS TENNIS	<input type="checkbox"/>	<input type="checkbox"/>			
BOYS GOLF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$60.00	
BOYS SOCCER	<input type="checkbox"/>	<input type="checkbox"/>			
GIRLS SOCCER	<input type="checkbox"/>	<input type="checkbox"/>			
TOTAL FEES:				\$970.00	
LATE FEES:				\$0.00	A \$50.00 late fee is assessed for each SEASON in which the school is late submitting payment.
TOTAL AMOUNT PAID:				\$0.00	
TOTAL AMOUNT DUE:				\$970.00	

Signature of Superintendent/Principal: _____ Date _____

Please mail the signed copy of this form and your payment to:
NSAA
P.O. Box 85448
Lincoln NE 68501-5448

ESU 2 Member Schools
ON-SITE NETWORK SUPPORT SERVICE AGREEMENT

THIS AGREEMENT is made this _____ day of _____ 20____ by and between School District No. _____ in the County of _____, known as Ashland-Greenwood Public Schools, in the State of Nebraska, and Educational Service Unit 2, Fremont, Nebraska.

Whereas, Nebraska Department of Education Rules and the Statutes of Nebraska authorize the delivery of certain programs and services by School Districts through contracts with Educational Service Unit 2; and, Whereas, the School District and ESU 2 desire to enter into a contract for the delivery of certain services hereinafter detailed, it is the purpose of this Agreement to evidence the contract and understanding of the parties. Therefore, in consideration of the mutual agreements hereinafter set forth, the parties agree as follows:

1. ESU 2 agrees to deliver annual network operation support on School District site as deemed necessary between July 1, 2012 and June 30, 2013 based on the support services package* option selected under item 2.
2. School District agrees to pay ESU 2 for the annual on-site support services package* selected and to budget for a single annual payment.

ANNUAL SUPPORT SERVICES PACKAGE OPTIONS:

<input type="checkbox"/>	Tier I Support Package	\$32/hr	1,700 hours	\$54,400
<input type="checkbox"/>	Tier II Support Package	\$35/hr	850 hours	\$29,750
<input type="checkbox"/>	Tier III Support Package	\$40/hr	425 hours	\$17,000
<input type="checkbox"/>	Tier IV Support Package	\$45/hr	212 hours	\$9,540
<input checked="" type="checkbox"/>	Tier V Support Package	\$50/hr	106 hours	\$5,300
<input type="checkbox"/>	Tier VI Support Package	\$55/hr	50 hours	\$2,750
<input type="checkbox"/>	Tier VII Support Package	\$60/hr	25 hours	\$1,500

** A support package includes labor only. Package options do not include costs associated with repair parts, software, hardware, Internet filtering, training materials, etc. or for business mileage at the current NDE rate for mileage reimbursement.*

Districts not selecting an annual support package are subject to a \$65 per incident per hour service charge for on-site local area network support services in excess of a regular and customary annual allowance extended by ESU 2, which for 2012-13 is 14 hours or 2 business days. Per incident billing will occur on a monthly basis.

Upon reaching the hours ceiling for any tier, School Districts with a tier support package may purchase additional hours at the same hourly tier rate and are not subject to the per incident hourly rate.

- 3. Additional Conditions and Terms: Not Applicable
- 4. School District will be billed the total amount of the annual service package within 30 days of signing the agreement.

Method of payment for the annual tier support package (*Please, check one*):

Bill my School _____ Apply Service Credit _____

Billing for all mileage and for any additional charges (parts, materials, etc.) will occur on a monthly basis.

- 5. School District agrees to identify an authorized point of contact (POC) and to communicate all service requests only through the POC to the ESU 2 Network Operations Center.
- 6. This Agreement shall be binding upon the parties hereto and their successors. The persons executing this Agreement on behalf of the respective parties specifically acknowledge and represent that they have valid authority to bind the party for whose benefit this Agreement has been executed.

Signatures:

Date _____ District Representative _____

Printed Name _____

Title _____

School District _____

Date _____ ESU 2 Representative _____

Printed Name: David Ludwig

Title: Administrator, Educational Service Unit 2



AUTHORIZED POINT OF CONTACT (POC) INFORMATION

Primary POC for School District:

(Only this individual has the authority to communicate on-site District service requests to the ESU2 Network Operation Center)

Name Title

School Address

Work Phone Cell Phone FAX Number

Pager Number E-mail Address

This individual is duly authorized by

_____, Superintendent of Schools

Primary POC for ESU 2 Network Operation Center:

Name: Mike Danahy or Steve Mylander

Address: 2320 N Colorado Av PO Box 649 Fremont, NE 68026

402-721-7710 _____ 402-721-7712
Work Phone Cell Phone FAX Number

_____ mdanahy@esu2.org or mylander@esu2.org
Pager Number E-mail Address



Jill Bohlen
Orientation and Mobility Specialist for the Visually Impaired
4820 Bear Creek Rd.
Lincoln, NE 68516
(402)326-2133

JILL BOHLEN SERVICE PROVIDER CONTRACT

This contract made by and between the Ashland-Greenwood Public School District, in the State of Nebraska, and Jill Bohlen, Certified Orientation and Mobility Specialist.

The Ashland-Greenwood Public School District hereby agrees to contract orientation and mobility services with Jill Bohlen, Orientation & Mobility Specialist for the 2012-2013 school year.

TERMS AND CONDITIONS

Jill Bohlen will provide orientation and mobility services to those students identified (and agreed upon by both parties) as needing services by the Ashland-Greenwood Public School System.

Jill Bohlen will provide orientation and mobility services to the students that qualify for vision services as established by the IEP/MDT/IFSP Team. The frequency of services will be provided as specified on the IFSP/IEP for each student.

Jill Bohlen will submit an itemized monthly billing summary to the Ashland-Greenwood Public School District. These monthly billing summaries will reflect the current state approved rate for vision services. Within a reasonable time frame (within a month of bill being submitted), the Ashland-Greenwood School District will reimburse Jill Bohlen for the amounts billed.

Jill Bohlen will only bill the Ashland-Greenwood School District for those items/services that are reimbursable by the State of Nebraska.

Jill Bohlen will provide proof that she is licensed by the State of Nebraska, and that Jill Bohlen is an Approved Service Provider by the State of Nebraska per request.

Either party may terminate this contract within thirty (30) day written notice to the other party.

Service Provider **Date**

Superintendent of Schools **Date**

Extra-curricular Assignments 2012-13

Activity	Position	Sponsor
Activities Director	Head	Randy Wiese
	Assistant	Trisha Nichelson
Football	Head Coach	Ryan Thompson
	Assistant Coach	Reed Schwartz, Nate Tonjes, Cody Schweitzer, Dan Beranek
	Head 7&8 Coach	Brian Thimm
	Assistant 7&8 Coach	Brian Petermann, Matt Flynn
Volleyball	Co-Head Coach	Kendra Craven-Kayla laune
	Assistant Coach	Kelli Garwood
	Head 7&8 Coach	Bev Hohensee
	Assistant 7&8 Coach	Shari Nygren, Deb Erickson
Softball	Head Coach	Barry Fangmeyer
	Assistant Coach	Amber Dutcher, Erin Rathe
Cross Country	Head Coach	Phillip Onwiler
	Assistant Volunteer	
Boys Basketball	Head Coach	Jacob Mohs
	Assistant Coach	JV: Donnie Laughlin
	9th/C	
	Head 7&8 Coach	Jon Richards
	Asst 7&8 Coach	Stu Essman, Brian Petermann
Girls Basketball	Head Coach	Kurt Finkey
	Assistant Coach	Barry Fangmeyer, Amber Remmers (Dutcher)
	Head 7&8 Coach	Kristin Fangmeyer
	Asst 7&8 Coach	Kelli Hermsmeyer (Garwood), Bev Hohensee
Wrestling	Head Coach	Dan Beranek
	Assistant Coach	Cody Schweitzer, OPEN
	Head MS Coach	OPEN
	Asst 7&8 Coach	Dan Beranek, Cody Schweitzer
Track	Head Girls	Brian Thimm
	Head Boys	Reed Schwartz
	Assistant	Ryan Thompson, Jacob Mohs
	7&8 Girls	Mary Ziegenbein
	7&8 Boys	Phillip Onwiler
	7&8 Assistant	Megan Laune, Barry Fangmeyer
Golf	Head Coach	Jerry Wendelin
Elementary Choir		Sharon Bebout
Instrumental Music		Jonathan Jaworski
----Flag Corps	Sponsor	Stormie Kissel
Vocal Music		Amy Krance-Wendt
Speech	Head	Kelsy Cooper
	Assistant	Kylie Penner
Drama	Head	Janice Jacobs
Juniors		Vicki Washburn, Renee Kucera
SH Student Council		Brian Petermann
MS Student Council		Matt Flynn
Spiriit Squad		Renee Kucera, Paige Petersen, Jane Spargen
--Choreography Coach		Janifer Sloboth
Spanish Club		Vicki Washburn, Kylie Penner
Yearbook		Vicki Washburn
SAT Team Leaders		LouAnn Hoehner, Diane Starns
FFA Sponsor		AnnaLisa Estrela
FBLA Sponsor		Amber Dutcher
Academic Decathlon		Janice Jacobs, Jonathan Jaworski
National Honor Society		Laurie Duff

Ashland-Greenwood Public Schools
Substitute Personnel 2012-13
 revised: July 30th, 2012

Substitutes

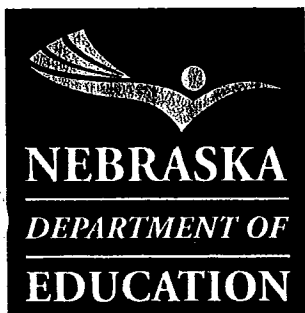
NAME	TELEPHONE	CITY	TYPE	Expiration
Beranek, Karen	944-2794	Ashland	Local	9/17/2013
Blobaum, Carolyn		Ashland	Standard	8/31/2017
Brokaw, Dan		Ashland	Professional	
Debuhr, Tyler		Lincoln	Initial	9/24/2013
Erickson, Deb	944-2533	Greenwood	Local	10/26/2013
Fayle, Daniele		Lincoln	Standard	6/7/2016
Forbes, Sean		Wahoo	Standard	8/13/2017
Frost, Carol		Ashland	Standard	8/31/2017
Frost, Larry		Ashland	Standard	Lifetime
Harms, Janette	944-3644	Ashland	Substitute	12/21/2014
Hauschild- Mosel, Holly		Lincoln	Initial	11/22/2016
Hennings, June		Greenwood	Substitute	5/12/2016
Hohensee, Beverly		Ashland	Standard	8/31/2013
Hughes, Wendy		Papillion	Standard	5/5/2013
Konen, Angie		Ashland	Initial	8/1/2014
Laune, Kayla	944-7721	Ashland	Standard	8/31/2013
Lewis, Bill	332-4234	Gretna	Professional	Lifetime
Lewis, LaVonne	789-5155	Greenwood	Substitute	5/28/2015
Lightfoot, Cori		Papillion	Standard	8/31/2013
Lueking, Nancy		Lincoln	Professional	12/3/2015
McBride, Shaina		Omaha	Standard	8/25/2016
McGill Patricia		Waverly	Professional	9/6/2019
Nissen, Lora	944-2930	Ashland	Substitute	9/30/2015
Novak, David		Lincoln	Standard	8/31/2017
Ray, Nancy		Lincoln	Standard	8/31/2014
Ritz, Jeffrey		Omaha	Standard	5/8/2014
Sapp, Suzanne	944-7334	Ashland	Substitute	11/29/2015
Schelkopf, Jan		Ashland	Substitute	8/31/2013
Turner, Randall		Yutan	Substitute	8/31/2016
Warford, Julie		Ashland	Initial	3/24/2013
West, Alice	944-7256	Ashland	Professional	8/31/2015
Wilson, Candy		Lincoln	Standard	1/4/2014
Ziegenbein, Mary	944-2306	Ashland	Standard	8/31/2013

* pending completion of all paperwork

Non-Certified Substitute TELEPHONE

Adel, Mark	Ashland
Beckenhauer, Kimberly	Ceresco
Beranek, Kathy	Ashland
Curtis, Peggy	Ashland
Herzog, Christine	Ashland
Howard, Joyce	Ashland
Howard, Lori	Ashland
Loftus Rebecca	Ashland
Spargen, Jane	Ashland
Work, Tina	Ashland

1																			
0																			
1																			
School	2011-2012		2012-13																
	Daily	Long-Term	Daily	Long-Term	Kick-in														
Bennington	\$135.00	\$150.00	\$135.00	\$150.00	10 days	Recommend approval in June - No Change													
Elkhorn	\$135.00	\$145.00	\$135.00	\$145.00	10 days	Approved June/July - No Change													
Gretna	\$125.00	\$135.00	\$125.00	\$135.00	10 days	Approval in July if change may increase \$5													
OPS	\$140.00	\$145.00	\$140.00	\$145.00	10 days	To be determined in July - should stay same													
Ralston	\$135.00	\$140.00	\$135.00	\$140.00	10 days	To be determined in July - should stay same													
Papio LV	\$135.00	\$145.00	\$135.00	\$145.00	15 days	Recommending no change													
Blair*	\$135.00	\$165.80	\$135.00	\$165.80	10 days	Same - not expected to change													
Fremont**	\$130.00	\$159.71	\$130.00	\$159.71	10 days	Same - not expected to change													
Millard	\$140.00	\$150.00	\$140.00	\$150.00	15 days	Approved													
Westside	\$140.00	\$150.00	\$140.00	\$150.00	10 days	Approved June/July - No Change													
Fort Calhoun	\$100.00	\$125.00	\$100.00	\$125.00	10 days	Not sure if amount will change													
Arlington	\$125.00	\$140.00	\$125.00	\$140.00	10 days	Approved													
DC West	\$125.00	\$135.00	\$125.00	\$135.00	10 days	To be determined in July													
Ashland	\$125.00	\$155.00	\$130.00	\$155.00	10 days	To be determined in July - same 2 yrs													
Syracuse			\$127.20	\$171.89	10 days														
Raymond C.			\$115.00	\$135.00	10 days														
Wahoo	\$120.00	\$130.00	\$120	\$130.00	10 days														
Average	\$129.67	\$144.70	\$128.95	\$145.73	10 days														
Number of Substitute Days in 2011-12 = appx. 1,300																			
*Blair will pay staff where they would be on the salary schedule if they work in that assignment for more than 10 days (Base = \$31,005/187)																			
**Fremont Base/contracted days																			



Roger D. Breed, Ed.D., Commissioner
Scott Swisher, Ed.D., Deputy Commissioner

- 1 1 -

301 Centennial Mall South Tel: (402) 471-2295
PO Box 94987 Fax: (402) 471-0117
Lincoln, NE 68509-4987 Web: www.education.ne.gov

July 12, 2012

ADMINISTRATOR
ASHLAND GREENWOOD SCHOOLS (78-0001)
1200 BOYD STREET
ASHLAND, NE 68003

Dear Administrator:

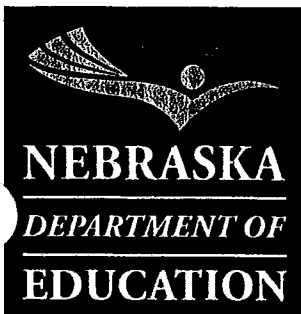
On July 11, 2012, the State Board of Education voted to classify your school system as Accredited for the period of July 1, 2012, through June 30, 2013. This action follows a recommendation of the State Accreditation Committee and is based upon records indicating that your school operated in compliance with the accreditation requirements in Rule 10 (*Regulations and Procedures for the Accreditation of Schools*) for the 2011-12 school year. This action confers upon your school system the legal right to fulfill provisions of the compulsory education law, to promote students, and, in public schools, to draw upon and expend tax funds.

We have appreciated the cooperation you have extended to us during the past year in the continued efforts to provide quality education to Nebraska students.

Sincerely,

A handwritten signature in cursive script, appearing to read "Freida Lange".

FREIDA LANGE, Administrator
Accreditation and School Improvement



Roger D. Breed, Ed.D., Commissioner
Scott Swisher, Ed.D., Deputy Commissioner

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301 Centennial Mall South Tel: (402) 471-2295
PO Box 94987 Fax: (402) 471-0117
Lincoln, NE 68509-4987 Web: www.education.ne.gov

July 9, 2012

TO: ASHLAND-GREENWOOD PUBLIC SCHS (78-0001-000)
FR: Bryce Wilson, State Aid Director
RE: 2012/13 State Aid Lump-Sum Payment of the Positive Prior Year Correction

Section 79-1065.01 of the Nebraska Revised Statutes provides that if a school district has a positive prior year correction, the school district may apply to the Department of Education for a lump-sum payment for any amount up to one hundred percent of the adjustment. The Department must make the lump-sum payment by not later than the last business day of September.

Our records indicate that your school district is eligible to receive a lump-sum payment of the prior year correction in the amount of **\$8,643.54**. If you wish to receive the lump-sum payment, sign, date, and return the enclosed form to this office. Unless indicated otherwise, we will assume you want 100% of your school district's prior year correction to be included in the September 2012 State Aid payment.

The signed form must be received in this office by no later than August 15, 2012 in order for the Department to be able to make the payment by the date specified in the law.

On or before September 15, 2012, we will notify your school district of the lump-sum payment and the reduced amount of the monthly State Aid payments.

Please disregard the enclosed form if your school district is not interested in receiving a lump-sum payment of a positive prior year correction.

If you have any questions regarding the lump-sum payment, please contact me at 402/471-3323 or bryce.wilson@nebraska.gov.

bb/Enclosure

July 12, 2012

To Whom It May Concern,

I am writing this letter in regards to inform you that I will not be returning as a Para this fall 2012. Please understand that this was a difficult decision for me but I have decided to return to school and will be attending UNO this fall. I plan to further my education and get my degree in Elementary Education. I want to thank you for the opportunities I received this past year working for you. Working as a Para helped me to see that the field of education is where I belong and that furthering my education is important for my future. If possible or if needed I would love to have the opportunity to Substitute Para for you. Again thank you for everything and I hope you understand my future plans.

Sincerely,

Melissa Pike

July 16, 2012

Dr. Zach Kassebaum
1225 Clay Street
Ashland, NE 68003

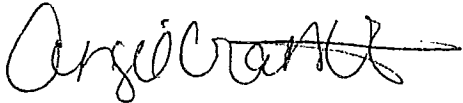
Dear Dr. Kassebaum,

It is with my deepest regret that this will serve as my resignation of my kitchen position. I have been offered a position with another company, and although it was a very tough decision for me, I had to make the best decision for my family.

I do want to say that I have enjoyed all my time within the school system. This is what I have done for the last 7 years, starting in Oklahoma. This new position will be a challenge, but it will allow me to grow and try something new.

Thank you for the understanding!!

Sincerely,

A handwritten signature in black ink, appearing to read "Angie Crabtree", with a long horizontal flourish extending to the right.

Angie Crabtree