



Ashland-Greenwood Public Schools
Board of Education Meeting
December 17th, 2012

5:30 PM

Conference Room, High School
1842 Furnas Street
Ashland, NE 68003

PLEASE NOTE EARLIER TIME!

If this meeting is not adjourned by 7:00 PM, it may be recessed to a later date.

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Recognition of public participation.
5. Visitors and Communication from the public.
6. Approval of changes in the mailed agenda and/or changes in the agenda order.
7. Approval of Consent Agenda Items:
 - a. Approval of minutes of previous meetings. (pgs. 1-5)
 - b. Acceptance of Financial Reports. (pgs. 6-15)
 - c. Action on Claims. (pgs. 16-19)
 - d. Approval of contract(s):
 - i. Suburban Schools Program for Deaf and Hard of Hearing Children. (pgs. 20-23)
8. Administrators' and Practitioners' reports:
 - a. In lieu of reports and keeping with tradition, the administrative staff will provide holiday cheer.
 - b. Ms. Finkey and Ms. Bundy: NDE Pilot Presentation
 - c. Dr. Kassebaum
9. Old Business:
 - a. Discussion and Action on 2013-14 school calendar. (pg. 24)
 - b. Report on Building, Grounds and Transportation subcommittee meeting.

10. New Business:

- a. Discussion and action to approve non-certified substitute.
 - i. Rosa SantaCruz-Irland
- b. Discussion and action to accept letter of resignation of classified staff member. (pg. 25)
- c. Discussion and action to approve new Foundation Board of Directors Members. (pg. 26)
- d. Discussion and action to renew membership in Ashland Area Chamber of Commerce. (pgs. 27-29)
- e. Discussion on anticipated changes to TEESO (State Aid).
- f. Discussion on Legislative Preview.
- g. Request to move to closed session: Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body.

11. Informational items

- Election Results Certified: Congratulations to Suzanne Sapp, Kevin Garner, and Dave Nygren on re-election .
- Region 10 Board member nomination information. (pgs. 30-34)

12. The next meeting is set for Monday, **January 21, 2013** 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
November 19, 2012

Opening

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

Attendance

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

Attendance Taken at 7:30 PM:

Present Board Members:

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

Notice

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

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 November, 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. Pledge of Allegiance

Discussion:

All stood and recited the Pledge of Allegiance.

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.

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 including on contract for Boys Town passed with a motion by Kevin Garner and a second by Melvin Cerny.

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

7. Administrators' and Practitioners' Reports

7.1. Ms. Finkey

Discussion:

Mrs. Finkey and Dr. Kassebaum reported on the evaluation tool with the Nebraska Department of Education that the district has committed to participate in as pilot program this year. The staff and evaluators will need to be trained to use the new tool. The scope of the project is large but is well worth the effort. Kristi Bundy and Jill Finkey will report to the board on the program next month.

Dr. Kassebaum and Mrs. Finkey reported on the State of the Schools Report which will be released tomorrow. Dr. Kassebaum explained large amount of data will be released. Nebraska schools will be listed in rank order. The board was instructed how to get to the information on the website. State Accountability is NePas and Federal Accountability is AYP.

Discussion was held regarding the ratings, scores, strategies for district growth and improvement. The district may implement student incentives.

7.2. Ms. Bray

Discussion:

Mrs. Bray presented an update on elementary activities held this month and activities that are scheduled for the remainder of the year. Activities held included Family Nature Night, Friends and Family. Upcoming events include the music programs scheduled on Dec 6 and December 12.

Mrs. Bray advised the board of formal evaluations and IEPs she has performed for the year.

7.3. Mr. Jacobsen

Discussion:

Mr. Jacobsen advised the board of his formal evaluations and IEPs that he has held thus far this year. Mr. Jacobsen also discussed activities held and upcoming. He highlighted student achievements. He also presented number of students out for winter sports.

7.4. Dr. Kassebaum

Discussion:

Dr. Kassebaum discussed the punch list of the construction project. He hopes to have Rick Wintermute present to the board a final report.

Dr. Kassebaum advised that the administrators from AGPS and Yutan Public Schools will be meeting to discuss the baseball program.

Dr. Kassebaum also updated the board on roofing issues.

Dr. Kassebaum also updated the board on a fire alarm update at the Elementary building.

Dr. Kassebaum reported that Leslie Chumelka and Gunnar Garner were nominated to the serve on the School Board.....

8. Old Business

8.1. Discussion on Energy Management: Presentation by Mr. Eric Sherman

Discussion:

Eric Sherman from Specialized Engineering Solutions reported to the board with a power point presentation a master plan to look for a better energy position for the district facilities. Sherman reported that within the next five to ten years several large ticket items will need to be replaced. Discussion was held regarding life of equipment. Sherman presented a program which would allow phasing the building to the existing geothermal system and roof top units for the gyms. Timeline and costs of the project were discussed. The cost efficiency and cost savings of the project was discussed. Sherman feels confident he can get this building to below .86 cent per square foot per year in full occupied building. Expected payday would be a 13 year payback or less. The school would qualify to be know as Energy Star Partnership. Discussion was held and Sherman answered questions from the board.

8.2. Discussion and action on approval of the interlocal agreement with the City of Ashland

Discussion:

Dr. Kassebaum presented to the board the proposed interlocal agreement with the City of Ashland. Dr. Kassebaum highlighted areas of the proposed agreement. Both the city and the school's legal counsel have reviewed the agreement. The city has approved the agreement.

Motion Passed: Approval of Interlocal agreement with the City of Ashland for Ball Field Use and Maintenance Agreement through June 30, 2015 passed with a motion by Kevin Garner and a second by Tom Walsh.

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

8.3. Discussion and action on financial contribution towards the purchasing of lighting for the baseball field

Discussion:

Dr. Kassebau presented to the board the agreement for the district financial contribution towards the purchasing of the lighting of the baseball field for \$39,000. The bid includes

Motion Passed: Approval of Protec Electric Services contract for \$39,000 for the of lighting for the baseball field passed with a motion by Kevin Garner and a second by Melvin Cerny.

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

9. New Business

9.1. Discussion and action to hire long term substitute

Motion Passed: Approval of Mrs. Wenda Hughes for long term substitute teacher for Maggie Onwiler passed with a motion by Karen Stille and a second by Tom Walsh.

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

9.2. Discussion and action to approve substitute teacher

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

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

9.3. Action to accept School Audit

Motion Passed: Acceptance of 2012 district audit passed with a motion by Suzanne Sapp and a second by Tom Walsh.

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

9.4. Discussion and action to approve contract with TRANE

Motion Passed: Approval of contract with TRANE for maintenance agreement for \$4,700.00 for year 1 passed with a motion by Tom Walsh and a second by Karen Stille.

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

9.5. Discussion and action to approve the hiring of assistant boys basketball coach for the 2012-13 season

Motion Passed: Approval of Daniel Pike as the assistant boys basketball coach for the 2012-13 season passed with a motion by Suzanne Sapp and a second by Melvin Cerny.

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

9.6. Discussion and preview of 2012-13 school calendar

Discussion:

Dr. Kassebaum presented the proposed 2013-14 school calendar for discussion. Dr. Kassebaum advised the board of some additional early dismissals to allow staff development. Dr. Kassebaum did send the calendar out to staff and read to the board comments that were received from staff. Discussion was held regarding conference scheduling. The calendar will be brought back to the board for approval.

9.7. Discussion and Action to approve purchasing of Special Education Equipment

Motion Passed: Approval of equipment purchase of \$3430.00 from Magnified Vision passed with a motion by Tom Walsh and a second by Karen Stille.

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

9.8. Discussion on school bus purchase

Discussion:

Dr. Kassebaum presented to the board School Bus Specifications for bid with a wheel chair lift. The bid will include that specification meets federal regulations and rule 92. Bus 97 will be used as a trade in. Discussion was held. Dr. Kassebaum would like to finalize specification and send out proposals in January 2013.

10. Informational Items

11. Call for Next Meeting

Discussion:

The next meeting is set for Monday, December 17, 2012 at 5:30 PM. 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 was adjourned at 9:30 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-12

GENERAL FUND

Beginning Balance \$ 4,607,773.60

RECEIPTS

11/5/12	Sedgwick-Insurance Claim	\$	513.73		
11/8/12	Bus Donation - Book	\$	50.00		
11/13/12	Title IIA 11-12 Final	\$	11,318.00		
11/13/12	Saunders Co	\$	8,031.93		
11/13/12	Saunders Co Fines	\$	3,000.06		
11/13/12	Saunders CO MV	\$	11,168.07		
11/16/12	Assgnment Notebook Donations	\$	5.00		
11/16/12	Cass County Property Taxes	\$	8,649.38		
11/16/12	Cass County Fines	\$	1,066.10		
11/16/12	Cass County MV Fees	\$	8,979.66		
11/21/12	St of NE HHS	\$	149.85		
11/21/12	St of NE HHS	\$	286.96		
11/21/12	Donation Assignment Notebooks	\$	10.00		
11/28/12	Bus Donation - Beckenhauer	\$	50.00		
11/28/12	Saunders County Property Taxes	\$	9,228.72		
11/28/12	Saunders County MV Fees	\$	10,350.88	\$	19,579.60
11/30/12	State of NE State Aid	\$	233,770.90		
11/30/12	Cass County Property Taxes	\$	9,571.03		
11/30/12	Interest	\$	28.14		
	Total			\$	316,228.41
				\$	4,924,002.01

DISBURSEMENTS

Nov Claims	\$	671,098.86		
Refunds				
Total			\$	671,098.86
			\$	4,252,903.15

ENDING BALANCE \$ 4,252,903.15

RECONCILIATION

NLAF Liquid Balance	\$	2,153,507.78		
Plus: F& M Bank Balance	\$	669,715.01		
Plus General Fund Investments		\$1,434,365.84		
Less: Outstanding Claims	\$	4,685.48		
Reconciled Balance	\$	4,252,903.15		\$ 4,252,903.15

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	1,037.06
<u>RECEIPTS</u>				
GF Deposit	\$	1,147.58		
Total			\$1,147.58	\$ 2,184.64
<u>DISBURSEMENTS</u>				
5192 B Jacobsen, Principal Mileage	\$	256.30		
5193 J Mink, Mileage ToWkshop	\$	72.60		
5194 Z Kassebaum, Supt: Mileage	\$	69.30		
5195 R Kissel, Custodial Mileage	\$	15.84		
5196 D Allington, Mileage	\$	25.30		
5197 R Wiese, Pupil Support Mileage	\$	143.00		
5198 P Yardley, Title I Mileage	\$	39.60		
5199 Z Kassebaum, Supt: Mileage	\$	62.70		
5200 S Sapp, Bd of Ed, Mileage	\$	24.20		
5201 T Walsh, Bd of Ed Mileage	\$	24.20		
5202 T Bray, Principal Mileage	\$	38.50		
Total			\$771.54	\$ 1,413.10
Ending Balance				<u>\$ 1,413.10</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,437.30		
Less: Claims Outstanding	\$	24.20		
Reconciled Balance	\$	1,413.10		<u>\$ 1,413.10</u>

PAYROLL ACCOUNT

Beginning Balance			\$	16,279.80
<u>RECEIPTS</u>				
General Fund	\$	399,768.35		
Hot Lunch	\$	82,180.47		
FM National Bank: Interest	\$	3.61		
Emp Monthly Prem	\$	2,080.84		
Total			\$ 484,033.27	\$ 500,313.07
<u>DISBURSEMENTS</u>				
Net Payroll	\$	294,980.60		
Retirement		\$82,142.33		
State Tax Withholdings	\$	13,628.91		
Federal/FICA Taxes	\$	91,158.84		
Retiree Life Insurance Mo. Premium	\$	180.00		
Emp Health Insurance Mo Premium	\$	1,052.10		
Total			\$ 483,142.78	\$ 17,170.29
Ending Balance				<u>\$ 17,170.29</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	17,170.29		
Claims Outstanding	\$	-		
	\$	17,170.29		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	17,170.29		<u>\$ 17,170.29</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-12

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance			\$	27,310.66
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,671.31		
Centennial Bank: Interest	\$	0.55		
Total			\$	10,671.86
			\$	37,982.52
<u>DISBURSEMENTS</u>				
11/2/12 Payflex, Employee Benefit	\$	1,923.46		
11/9/12 Payflex, Employee Benefit	\$	3,311.76		
11/16/12 Payflex, Employee Benefit	\$	4,127.94		
11/26/12 Payflex, Employee Benefit	\$	2,906.35		
11/30/12 Payflex, Employee Benefit	\$	103.98		
Total			\$	12,373.49
			\$	25,609.03
Ending Balance			\$	25,609.03
<u>RECONCILIATION</u>				
Bank Balance	\$	25,609.03		
Outstanding Claims				
Reconciled Balance	\$	25,609.03		
			\$	25,609.03

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	1,011,501.73
<u>RECEIPTS</u>				
Cass County Property Taxes	\$	31.70		
F& M Interest	\$	100.58		
NLAF - Money Market: Interest	\$	4.52		
Total			\$	136.80
			\$	1,011,638.53
<u>DISBURSEMENTS</u>				
001406 BCDM	\$	1,634.21		
001407 Kingery Construction	\$	4,216.19		
001412 Carpenter Masonry Inc	\$	630.00		
001413 Marsh Creek Concrete Inc	\$	3,540.30		
001414 Metal Doors And Hardware	\$	821.70		
Total			\$10,842.40	\$ 1,000,796.13
Ending Balance			\$	1,000,796.13
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	611,951.67		
NLAF #9300590 Balance	\$	393,060.65		
Outstanding Claims	\$	4,216.19		
Reconciled Balance	\$	1,000,796.13		
			\$	1,000,796.13

QUALIFIED CAPITAL PURPOSE FUND

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

DEPRECIATION FUND

Beginning Balance			\$	338,903.13
<u>RECEIPTS</u>				
F&M National Bank, Interest	\$	27.85		
	<hr/>			
Total		\$	27.85	\$ 338,930.98
<u>DISBURSEMENTS</u>				
	<hr/>			
Total		\$	-	\$ 338,930.98
Ending Balance			\$	<u>338,930.98</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	338,928.56		
NLAF Balance	\$	2.42		
Less: Outstanding Claims	\$	-		
	<hr/>	\$	338,930.98	
Reconciled Balance	<hr/>	\$	338,930.98	<u>\$ 338,930.98</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-12

STUDENT FEE FUND

Beginning Balance			\$	4,219.93
<u>RECEIPTS</u>				
Participation Fees	\$	175.00		
Interest	\$	0.09		
Total		<hr/>	\$	175.09
			\$	4,395.02
<u>DISBURSEMENTS</u>				
Disbursements	\$	358.00		
Total		<hr/>	\$	358.00
Ending Balance			\$	<u>4,037.02</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	4,037.02		
Claims Outstanding	\$	-		
Misdirected Deposit				
Reconciled Balance	\$	<hr/> <u>4,037.02</u>		<u>4,037.02</u>

HOT LUNCH ACCOUNT

		Beginning Balance	\$	54,609.30
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	18,181.40		
Online Student Deposits	\$	9,929.17		
Federal & State Reimbursement	\$	20,322.30		
F&M National Bank: Interest	\$	5.83		
Vending Proceeds				
Total		<hr/>	\$	48,438.70
			\$	103,048.00
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	19,282.07		
Food/ Supplies/ Contracted Services	\$	36,153.73		
Total		<hr/>	\$	55,435.80
			\$	47,612.20
Ending Balance			\$	<u>47,612.20</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	51,079.56		
Claims Outstanding	\$	4,502.11		
	\$	<hr/> 46,577.45		
Receipts Outstanding	\$	1,034.75		
Reconciled Balance	\$	<hr/> <u>47,612.20</u>		<u>47,612.20</u>
Student and Staff Deposits Held on Account - End of Month	\$		\$	14,922.25

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
1/30/11	Farmers & Merchants Bank, Ashland	01/30/13	0.5000%	\$836,526.27
10/22/10	Centennial Bank, Ashland	10/22/13	0.5000%	\$101,839.57
10/22/12	State Bank of India, NY	10/22/13	0.7000%	\$248,000.00
10/22/12	Onewest Bank, Fsb CA	10/22/13	0.7000%	\$248,000.00
Total Investments				<u><u>\$1,434,365.84</u></u>

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

CENTENNIAL BANK

FDIC INSURANCE \$ 250,000.00

Total Secured \$ 250,000.00

FARMERS AND MERCHANTS BANK

FDIC INSURANCE \$ 250,000.00

Pledged Safekeeping Security

Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank	Total Face Value	Actual Value
	\$ 3,415,516.00	\$ 2,845,516.00

Total Secured \$ 3,095,516.00

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Nov-12

				Beginning Balance			\$ 62,769.53	
<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>		
ATHLETICS							\$ 1,249.63	
11/6/12		Lichtas, Budnick Can	Adult Passes	\$ 300.00				
11/6/12		Fort Calhoun	FB Playoff Reimb	\$ 1,060.72				
11/6/12		Wahoo, School Dist	Varsity VB Entry	\$ 200.00				
11/6/12	011153	Boystown, Attn: AD	XC district fee		\$ 30.00			
11/6/12	011154	Nebraska Sports	BB nets		\$ 63.60			
11/6/12	011158	Nebraska School Act	FB reimburse		\$ 1,059.01			
11/6/12	011159	Syracuse Public Sch	FB reimburse		\$ 517.60			
11/8/12		Gate	MSBB Boys Wahoo	\$ 127.00				
11/21/12	011163	Heath Holtz	MSBB Officials		\$ 82.50			
11/21/12	011164	Nebraska Sports	Basketball Scorebook		\$ 45.38			
11/21/12	011166	U Save Foods	Food and Supplies		\$ 58.46			
11/21/12	011168	Vincent J. Stremlau	MSBB Officials		\$ 82.50			
TOTALS				\$ 1,687.72	\$ 1,939.05	\$	998.30	
ALUMNI DIGITAL DISPLAY							\$ 1,758.03	
				\$0.00	\$ -	\$	1,758.03	
BAND							\$ 1,549.54	
TOTALS				\$ -	\$ -	\$	1,549.54	
CLASS OF 2012							\$ -	
TOTALS				\$ -	\$ -	\$	-	
SENIORS (created 7-2012)							\$ 2,294.88	
				\$ -	\$ -	\$	2,294.88	
DRAMA							\$ 2,827.88	
11/27/12		Student Fee Admissi	One Act Admissions	\$ 208.00				
11/6/12	011155	Midland University	District entry fee		\$ 125.00			
11/19/12		Gate	A Night of One Acts	\$ 594.00				
				\$ 802.00	\$ 125.00	\$	3,504.88	
ELM BOOK FAIR							\$ 945.46	
11/6/12	011161	Cash/Drawer Change	Start up cash		\$ 200.00			
11/13/12		Various	Book Fair Sales	\$ 1,188.52				
11/14/12		Various	Book Fair Sales	\$ 1,305.83				
11/14/12		Various	Book Fair Sales	\$ 426.33				
11/15/12		Various	Book Fair Sales	\$ 314.62				
11/16/12		Various	Book Fair Sales	\$ 400.10				
11/21/12	011167	Scholastic	Library Books		\$ 3.28			
TOTALS				\$ 3,635.40	\$ 203.28	\$	4,377.58	
ELM STAFF							\$ 2,624.65	
TOTALS				\$0.00	\$ -	\$	2,624.65	
ELM STUDENT COUNCIL							\$ 5,972.37	
11/21/12	11166	U Save Foods Inc/Ne	Food		\$ 103.15			
TOTALS				\$ -	\$ 103.15	\$	5,869.22	

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Nov-12

FBLA							\$ 1,977.20
11/6/12	011157	Nebraska FBLA Four Foundation Donations		\$	100.00		
11/6/12	011152	Ashland Area Found. Donation to Library		\$	170.00		
11/21/12	11166	U Save Foods Inc/Ne Fall Social Supplies		\$	20.30		
11/28/12		Various Clubs Choice Fundraising		\$	6,065.00		
11/29/12		Various Clubs Choice Fundraising		\$	579.00		
TOTALS					\$ 6,644.00	\$ 290.30	\$ 8,330.90
FFA							\$ 15,812.15
11/2/12		Student Fruit Sales		\$	200.00		
11/2/12		Student Fruit Sales		\$	426.00		
11/5/12		Various Fruit Sales		\$	149.00		
11/5/12		Various Fruit Sales		\$	64.50		
11/5/12		Various Fruit Sales		\$	299.00		
11/5/12		Various Fruit Sales		\$	401.00		
11/6/12		Various Fruit Sales		\$	879.00		
11/6/12		Various Fruit Sales		\$	674.00		
11/6/12		Various Fruit Sales		\$	432.00		
11/6/12		Various Fruit Sales		\$	904.00		
11/6/12	011156	Natl FFA Org Supplies		\$	12.00		
11/7/12		Various Fruit Sales		\$	1,003.00		
11/7/12		Various Fruit Sales		\$	861.00		
11/7/12		Various Fruit Sales		\$	819.00		
11/7/12		Various Fruit Sales		\$	819.00		
11/7/12		Various Fruit Sales		\$	292.00		
11/7/12		Various Fruit Sales		\$	669.00		
11/7/12		Various Fruit Sales		\$	414.00		
11/7/12		Various Fruit Sales		\$	1,009.00		
11/7/12		Various Fruit Sales		\$	151.00		
11/9/12		Various Fruit Sales		\$	215.00		
11/9/12		Various Fruit Sales		\$	305.00		
11/7/12		Various Fruit Sales		\$	630.00		
11/7/12		Various Fruit Sales		\$	577.00		
11/7/12		Various Fruit Sales		\$	871.00		
11/7/12		Various Fruit Sales		\$	456.00		
11/7/12		Various Fruit Sales		\$	408.00		
11/7/12		Various Fruit Sales		\$	277.00		
11/7/12		Various Fruit Sales		\$	997.00		
11/7/12		Various Fruit Sales		\$	612.00		
11/21/12	011165	National FFA Organiz Shipping Fees		\$	54.00		
11/21/12	11166	U Save Foods Supplies		\$	28.69		
11/26/12		Student T Shrit Sales		\$	45.00		
11/29/12		Various Fruit Sales		\$	30.00		
TOTALS					\$15,888.50	\$ 94.69	\$ 31,605.96
HONOR SOCIETY							\$ 764.87
TOTALS					\$0.00	\$ -	\$ 764.87

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Nov-12

HS STUDENT COUNCIL							\$ 2,032.32
TOTALS				\$ -	\$ -		\$ 2,032.32
MS/HS STAFF							\$ 1,098.66
11/27/12	Pepsi	Vending Proceeds		\$ 23.85			
TOTALS				\$ 23.85	\$ -		\$ 1,122.51
MS STUDENT COUNCIL							\$ 1,080.45
11/2/12	Student Admissions	Dance		\$ 212.50			
11/21/12	11166 U Save Foods Inc/Na	Student of the month prized			\$ 63.32		
TOTALS				\$ 212.50	\$ 63.32		\$ 1,229.63
PROM ACCT (established 7-2012)							\$ 2,543.29
11/14/12	Patron	Donation		\$ 10.00			
11/20/12	Great American	Magazine Sales		\$ 207.35			
11/21/12	011162 The Cornhusker Hotel	Prom Deposit			\$ 1,000.00		
				\$ 217.35	\$ 1,000.00		\$ 1,760.64
SCHOOL STORE							\$ 186.10
TOTALS				\$ -	\$ -		\$ 186.10
SHOP							\$ 22.85
11/2/12	Various	Wood Shop Project		\$ 80.00			
11/19/12	Various	Toys for Tots Donations		\$ 70.00			
TOTALS				\$ 150.00	\$ -		\$ 172.85
SPANISH CLUB							\$ 499.11
TOTALS				\$ -	\$ -		\$ 499.11
SPIRIT SQUAD							\$ 5,547.59
11/21/12	11166 U Save Foods	Homecoming Dance Supplies			\$ 169.93		
TOTALS				\$ -	\$ 169.93		\$ 5,377.66
TALENTED/GIFTED ACTIVITES (Formerly OM)							\$ 345.68
TOTALS				\$ -	\$ -		\$ 345.68
SPEECH							\$ 2,862.86
TOTALS				\$ -	\$ -		\$ 2,862.86
VOCAL MUSIC							\$ 3,893.96
11/9/12	Various	Conference Choir Meal		\$ 165.00			
TOTALS				\$ 165.00	\$ -		\$ 4,058.96

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Nov-12

YEARBOOK/ANNUAL							
							\$ 2,904.66
11/6/12	011160	Walsworth Publishing MS first dep. 2013			\$ 216.38		
11/7/12		Brick House, Gold Age Ad Sales		\$ 120.00			
11/14/12		Home Real Estate Ad		\$ 40.00			
11/20/12		M Cunningham 2012 Yearbook		\$ 35.00			
TOTALS				\$195.00	\$ 216.38		\$ 2,883.28
INTEREST							
11/30/12		Centennial Bank Interest		\$ 1.64			\$ 1,975.34
TOTALS				\$ 1.64	\$ -		\$ 1,976.98
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$29,622.96	\$ 4,205.10		\$ 88,187.39
Ending Balance							\$ 88,187.39
Plus: Outstanding Checks							\$ 1,868.88
Less: Outstanding Receipts							
Misdirected Deposit							
Equals: Bank Balance							\$ 90,056.27

**Novemberr 2012 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
030601	Seminole Retail Energy	\$ 963.10	All Areas: Natural Gas
030602	No Frills	\$ 560.87	September Billing
030603	No Frills	\$ 212.79	October Billing

Authorized by:

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 December 17, 2012

Check #	Vendor	Amount	Description
030601	Seminole Retail Energy	\$ 963.10	All Areas: Natural Gas
030602	U Save Foods Inc/Nash Finch Co	\$ 560.87	All Areas: Food and Supplies
030603	U Save Foods Inc/Nash Finch Co	\$ 212.79	All Areas: Food and Supplies
030605	AG Payroll Acct	\$ 272,577.27	Net Payroll
030606	AGEA	\$ 2,592.00	Employee Dues
030607	Blue Cross and Blue Shield of Nebrask	\$ 84,507.79	Payroll Employee Health Ins
030608	Centennial Bank	\$ 10,646.31	Payroll Section 125 Deduct
030609	DISCOVER	\$ 348.47	Employee Garnishment
030610	Guardian	\$ 823.00	Payroll Employee Life Prem
030611	Madison National Life	\$ 1,131.08	Payroll LTD Insurance Prem
030612	MidAmerica 403b	\$ 1,965.00	Payroll Annuity Deduction
030613	Ashland-Greenwood Payroll Account	\$ 12,495.77	Payroll State Tax Wthhldg
030614	Ashland-Greenwood Payroll	\$ 83,025.54	Payroll Federal Tax Wthhldg
030615	Retirement	\$ 75,971.99	Payroll Retirement Wthhldg
030616	TheStandard	\$ 817.42	Employee Vision Plan
030617	NACIA	\$ 140.00	Curr. Supv: Retreat Regist.
030618	Ashland Auto Parts	\$ 70.94	Transportation: Supplies
030619	Ashland Disposal Service	\$ 215.00	Elem Waste Removal
030620	Brooke L Cheleen	\$ 656.37	Physical Therapy
030621	City Of Ashland	\$ 2,368.00	All Areas: Water & Sewer
030622	Drywall Supply Inc/DSI Door	\$ 2,072.00	Maint: Door Locks, keys, Service
030623	Eakes Office Plus	\$ 102.55	Admin: Copier Use
030624	Eddie Lawn Service, LLC	\$ 325.00	Maintenance: Lawn Care
030625	Enchanted Learning, LLC	\$ 125.00	K-5 Media : Subscr. Renewal
030626	ESU #7	\$ 30.80	Title II A: SIP Workshop fee
030627	GovConnection Inc.	\$ 128.30	Ms/HS Media: Supplies
030628	Grainger	\$ 68.44	Maintenance: Supplies
030629	Greenwood/Midwest Farmers	\$ 92.16	Transp: Fuel
030630	Jennifer S Haralson	\$ 2,264.61	Vision Therapy
030631	Iowa School For The Deaf	\$ 71.36	Sped Transp: Sept Services
030632	IPEVO, Inc.	\$ 132.00	Inst. Tech.: Wireless Presentation Sys
030633	J. W. Pepper & Son, Inc	\$ 572.98	Instrumental Music: Supplies
030634	Matheson Tri-Gas, Inc/Linweld	\$ 37.70	Voc Ag: Gas
030635	MCI Communications Services	\$ 132.81	All Areas: Long Distance Service
030636	Menard Inc	\$ 716.48	Supplies, parts, lumber
030637	Nebraska Department Of Ed.	\$ 26,453.50	Sped: Student Tuition
030638	International Reading Assoc Inc.	\$ 150.00	Title II A: SIP Reading Workshop
030639	Nurses Service Organization	\$ 108.00	School Nurse: Prof. Liability Ins.
030640	O'Keefe Elevator Co.	\$ 254.37	Custodial: Elevator Maint
030641	One Source, Inc	\$ 128.20	All Areas: Nov. Background Che
030642	Omaha Public Power District	\$ 9,378.50	All Areas: Electricity
030643	Perry, Guthery, Haase & Gessf	\$ 912.50	Admin: Legal Services

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 December 17, 2012

Check #	Vendor	Amount	Description
030644	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
030645	Platte Valley Sanitation Inc	\$ 325.00	Custodial: Waste Removal
030646	Quill Corp	\$ 44.37	Gen Business: Supplies
030647	Saunders Medical Center	\$ 500.00	Transportation: Empl Physicals
030648	Solution One	\$ 712.90	Instruction: Copier Use
030649	Sparkling Klean	\$ 5,696.60	Custodial: Janitorial Services
030650	Todd Valley Plbg. & Htg	\$ 120.00	Maintenance: Contract Service
030651	Univ Of NE At Omaha	\$ 50.00	Instruction: UNO honor choir regist.
030652	US Mechanical Service Inc	\$ 5,794.32	Maintenance: Geo Heat Pump Repair
030653	U.S. Post Office	\$ 250.00	Bulk Mail Postage Acct
030654	Voyager Fleet Systems, Inc.	\$ 4,330.37	Transp: Fuel
030655	Beverly Wlggs	\$ 2,731.25	Occupational Therapy
030656	Williams Sales & Service	\$ 1,360.97	Transp.: Qtrly Bus Inspections
030657	William V Macgill & Co	\$ 563.72	School Nurse: Supplies & Equip

Incompletes

Admin Operation Account	Mileage, Fees, Supplies
Seminole	Natural Gas
No Frills	Food and Supplies
Jackie Fudge	Custodial and Maintenance Shirts
VISA	Supplies, Registration Fees
Payflex	Employee Benefit
Maris Buller	Respiratory Therapist Services
Fremont Industries	Prophylene Glycol
	\$ 416.60

Authorized by:

Ashland-Greenwood Public Schools
Special Building Disbursements - December 17, 2012

Page

Check	Payable to	Amount	Description	Date
0014151	Kingery Construction	\$ 6,260.99	Construction Management	12/12/2012

***This list will be updated prior to the board meeting*

Authorized by:

CONTRACT FOR SPECIAL EDUCATION SERVICES

SUBURBAN SCHOOLS' PROGRAM FOR CHILDREN WHO ARE DEAF AND HARD OF HEARING BIRTH TO 21 YEARS

AGREEMENT made August 1, 2012 OR with initiation of student services, between the Agency of Ralston Public Schools in the County of Douglas, State of Nebraska, (hereinafter referred to as the Servicing Agency) and the Ashland-Greenwood Public Schools (hereinafter referred to as the District).

CENTER-BASED SCHOOL-AGED PROGRAM

The District agrees to pay to the Servicing Agency a sum equal to the per pupil cost for the school-aged educational program provided See Attachment A resident(s) of the District and who has a verified handicapping condition. The District agrees to pay \$30,600.00 per student, per year for the instruction of the named student or a daily amount equal to the Servicing Agencies daily rate \$173.86/day. Service/instruction for the named student(s) will begin August 14, 2012 OR with initiation of student services, and end May 22, 2013 a period of 176 school/working days. (All snow days will be made up at the end of the regular school year.) The Servicing Agency agrees to formally bill the District for the total number of students enrolled at the per student yearly rate; the District agrees to pay the Servicing Agency within 30 days of the receipt of each formal bill. NeSA testing will be administered by Suburban Schools' Program staff using the student's state assessment user name and password provided by the resident district. Scores will be included with the resident district's data.

CENTER-BASED PRE-SCHOOL CLASSROOM (3-5 YRS.)

The District agrees to pay to the Servicing Agency a sum equal to the per pupil cost for the school age educational program provided See Attachment A resident(s) of the District and who has a verified handicapping condition. The District agrees to pay \$15,300.00 per student, per year for the instruction of the named student or a daily amount equal to the Servicing Agency's approved rate \$96.23/day. Service/instruction for the named student(s) will begin August 14, 2012 OR with initiation of student services, and end May 21, 2013 a period of 159 school/working days. Students also participate a Parent-Child activity day every other month and home visits monthly. (All snow days will be made up at the end of the regular school year.) The Servicing Agency agrees to formally bill the District for the total number of students enrolled at the per student yearly rate; the District agrees to pay the Servicing Agency within 30 days of the receipt of each formal bill.

ITINERANT DEAF EDUCATION SERVICES IN A SCHOOL SETTING

The District agrees to pay to the Servicing Agency a sum equal to the full time equivalent (FTE) required to provide services to the district. The cost for the school-aged itinerant deaf education services is calculated on FTE equivalencies of HOURLY, .05, .1, .15, .2, .25, .3, .35, .4, .45, .5, and 1.0 (see Appendix chart 1 for costs). See Attachment A for a listing of students used for the calculation of the service. Itinerant deaf education costs will include travel time to reach the destination (see Appendix chart 2 for travel time) and direct and consultative services to the student(s) as well as all associated meetings. Round trip mileage will be tracked and billed with services. The District agrees to pay \$70.00/hour for HOURLY FTE per year for the instruction of the named student(s). Service/instruction for the named student will begin August 1, 2012 OR with initiation of student services, and end May 22, 2013, a period of 176 school/working days. The Servicing Agency agrees to formally bill the District a total of \$70.00 for FTE and mileage charge. The District agrees to pay the Servicing Agency within 30 days of the receipt of each formal bill.

PARENT-INFANT (0-3 YRS.)

The District agrees to pay to the Servicing Agency a sum equal to the per pupil cost for the birth-3 years educational program provided See Attachment A resident(s) of the District and who has a verified handicapping condition. The District agrees to pay \$70.00/hour per student visit and drive time, for the instruction of the named student(s) or an amount equal to the Servicing Agency's approved rate. Service/instruction for the named student will begin August 1, 2012 OR with initiation of student services and end August 1, 2013. The Servicing Agency agrees to formally bill the District for the total number of hours of service provided to students enrolled in the Parent-Infant Program. The District agrees to pay the Servicing Agency within 30 days of the receipt of each formal bill.

Special Ed-Agency Code 28-0054

Service Code 11-800

Nov. 30, 2012
Date

Signed by *Diane A. Miller*
Servicing Agency Officer

Date

Signed by _____
District Officer

Attached: Appendix
Attachment A

Appendix

Services for the 2012-2013 school year are based upon service usage or FTE from 2011-12 and new students added in 2012-13. FTE time is calculated based on the amount of weekly direct service to students and/or meetings and round-trip travel time to destination. Example: IEP meeting or direct services total 1 hr. per week and drive time to location roundtrip is 1 hr. so total FTE would be based on 2 hours per week.

Chart 1: FTE calculation chart

FTE percentage	Minutes per week	FTE cost per year
.05	Up to 90 minutes per week	\$ 3,019.00 per year
.1	90 minutes to 3 hours per week	\$ 6,038.00 per year
.15	Up to 4.5 hours per week	\$ 9,057.00 per year
.2	Up to 6 hours per day or 1 day per week	\$12,076.00 per year
.25	Up to 7.5 hours or 1.25 days per week	\$15,095.00 per year
.30	Up to 9 hours or 1.5 days per week	\$18,113.00 per year
.35	Up to 10.5 hours or 1.75 days per week	\$21,132.00 per year
.40	Up to 12 hours or 2 days per week	\$24,151.00 per year
.45	Up to 13.5 hours or 2.25 days per week	\$27,170.00 per year
.5	Up to 15 hours or 2.5 days per week	\$30,189.00 per year
Hourly	For districts that have occasional use of service	\$70.00/hour

Chart 2: Travel calculation chart based on Mapquest predicted times from Karen Western (office location) to central school district location.

District	Roundtrip Travel Time
Ashland-Greenwood	1.0 hour
Bennington	1.0 hour
Conestoga	1.25 hours
DC West	1.0 hour
Dodge	2.5 hours
Elkhorn	.75 hours
Fremont	1.5 hours
Gretna	1.0 hour
Lyons-Decatur	2.25 hours
Logan View (Hooper)	1.75 hours
Millard	.75 hours
Oakland-Craig	2.25 hours
Papillion-LaVista	.5 hours
Plattsmouth	1.0 hour
Ralston	.5 hours
Springfield Platteview	.75 hours
Tekamah-Herman	2.0 hours
Wahoo	1.5 hours
West Point - Beemer	2.5 hours
Yutan	1.0 hours

**ATTACHMENT A
Student Services Provided in 2012-13***

District: Ashland-Greenwood

CENTER BASED IN RALSTON DISTRICT

No students in center-based programs

SERVICES PROVIDED IN DISTRICT

School-Age (Pre-K – 12)

Last Name	Initial	Direct Services or Meeting
██████	██	IEP
██████	██	Possible new student
Service Total		1 hour
Travel Total		1 hour Per visit
Grand Total		2 hours = HOURLY FTE

Parent-Infant Services in the Home

Last Name	Initial	Direct Services or Meeting

Travel time: 1 hour round-trip

*FTE calculations for the 2012-13 school year are based on services provided during the 2011-12 school year and any new students from the fall of 2012-13.



Ashland-Greenwood Public Schools

2013-2014 School Calendar Year

190 Staff Days
 180 Student Days
 5 Snow Days Built In
 1 Teacher Comp. Day

Other Key Dates

Aug-01 Building Offices Open
 Aug-12 Softball & Football Begins
 Aug-13 Back to School Night
 Aug-15 1st Day of School
 Aug-19 HS VB & CC pract. Begins
 Sep-02 Labor Day
 Sep-17 Constitution Day
 Oct-16,17,18 State SB October
 Oct-22,23 PT Conferences
 Oct-25 State CC
 Oct-26 State Band
 Oct-31 FB First Rounds
 Nov-06 FB -2nd Round
 Nov-11 Veterans Day
 Nov-12 FB -Quarterfinals
 Nov 14,15,16 State VB Tourney
 Nov-18 Winter Practice Begins
 Nov-19 FB - Semi-Finals
 Nov-26 State Football Finals
 Nov 28-29 Thanksgiving Break
 Dec-13 State Play Production
 Dec 22-26 NSAA Moratorium
 Feb 20-22 State Wrestling
 Mar-03 Spring Practices Begin
 March 6-8 Girls State Bball Tourney
 March 10 & 12 PT conferences
 March 13-15 Boys State Bball Tourney
 March 17-20 Dist. Speech TBA
 Mar-27 State Speech Contest
 Apr-20 Easter Sunday
 April 21-26 District Music Contest
 May-15 District Track Meet
 May 17-22 State Baseball
 May-18 Commencement
 May 23-24 State Track
 May 28-29 Boys State Golf

August

M	T	W	TH	F
			8N	9
12	13	14	15B	16
19	20	21	22	23
26	27	28	29	30

September

M	T	W	TH	F
V	3	4	5	6
9	10	11	12	13
16	17	18ES	19	20
23	24	25	26	27
30				

October

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17Q	18S
21	22	23E	24	V
28	29	30	31	

November

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13ES	14	15
18	19	20	21	22
25	26	27E	V	V

December

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20QE
V	V	V	V	V
V	V			

January

M	T	W	TH	F
		V	V	V
6S	7	8	9	10
13	14	15	16	17
20	21	22ES	23	24
27	28	29	30	31

February

M	T	W	TH	F
3	4	5	6	7
10	11	12ES	13	14
17	18	19	20	21S
24	25	26	27	28

March

M	T	W	TH	F
3	4	5	6Q	7S
10	11	12E	13	V
17	18	19	20	21
24	25	26	27	28
31				

April

M	T	W	TH	F
	1	2	3	4
7	8	9ES	10	11
14	15	16	17	V
V	22	23	24	25
28	29	30		

May

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22Q	23S
26	27	28	29	30

B = Start of School Year
 E = Early Dismissal (1:00/1:10)
 V = Vacation

S = Staff In-Service
 Q = End of Quarter
 ES = Early Dismissal/Staff Inservice

Printed by: Jo Christenham
Title: **New Message : FirstClass Ashland**

Tuesday, December 11, 2012 8:58:24 AM
Page 1 of 1

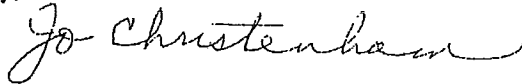
Mr. Brad Jacobsen
Dr. Zach Kassebaum
School Board Members

I have made the decision to retire at the end of the present school year (2012-13). I feel so fortunate and thankful to have been so blessed with the perfect job. I believe working around children is very special. We have a great staff and administrators and great students.

This job has kept me feeling young. I have a big family - I hope to spend more time with all of them. Tom has been doing most of the cooking for several years - I suppose I better offer to help with that job!!! Thank you all for all you do....

Sincerely,

Jo



Jo Christenham, Middle School/High School Secretary
Ashland-Greenwood Schools
1842 Furnas Street
Ashland, NE 68003

note new e-mail address - Jo.Christenham@agps.org

**Foundation Board of Directors
2012-13**

Voting Members

Suzanne Sapp January 2013
[Board of Education Representative]

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

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

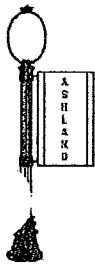
Mary Ziegenbein	September 2015	
Nancy Maack	September 2015	
Mary Bohn	September 2015	Vice President

New Members

Melanie O'Brien	December 2015
Jeff McGill	December 2015
Amy Whitehead	December 2015

Non-Member Officers

Zach Kassebaum	Registered Agent
Sharon Schaub	Foundation Bookkeeper



Ashland Area Chamber of Commerce

Zach Kassebaum
Ashland-Greenwood Public Schools
1225 Clay Street
Ashland NE 68003

Warm Holiday greetings to all Ashland Area Businesses!

The year 2013 is about to begin and plans for success are already under way. However, we need your help. The strength of our organization depends on you, its members. We invite you to be a part of Ashland's success by joining this year's Ashland Area Chamber of Commerce.

Don't delay, help us start improving our community and expand your opportunities.

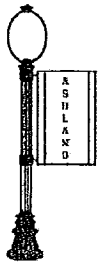
Annual dues must be paid by January 31, 2013 in order to reserve your spot in the *printed* and on-line versions of the 2013 Directory.

We want to hear from you! Please do not hesitate to contact any of your current board members with questions, comments or suggestions.

Teresa Livers	944-3397	teresa.livers@ashland-gazette.com
Bob Luebbe	944-4242 x 711	bluebbe@linoma.com
Shirley Niemeyer	944-3503	sniemeyer2@unl.edu
Bradley Pfeiffer	944-3421	bradleykpfeiffer@yahoo.com
Angela Roeber	944-3100 x 220	aroerber@strategicaيرانospace.com
Karen Stille	944-3505	kstille@midwestphysicaltherapy.com
Cindy Walsh	443-4191 x 387	cwalsh@saundersmedicalcenter.com
Mary Ziegenbein	944-2306	giftniche@sblcweb.com

Respectfully,

The Ashland Area Chamber of Commerce Board



Ashland Area Chamber of Commerce

The Ashland Area Chamber of Commerce is focused on developing, promoting, and protecting the Ashland business community. Our goal is to help businesses, just like yours, to grow and prosper through a combination of initiatives including:

- **New for 2013** – Educational opportunities, free to Chamber members
- Advertising and marketing efforts.
- Encouraging Ashland-area residents to buy locally
- Increasing revenue from tourism (e.g. attracting group tours, working closer with surrounding tourist attractions, keeping our brochures current, etc.)
- Conducting advertising in magazines, newspapers, radio, etc.
- Getting positive feature stories from news media
- Applying for grants to fund development and tourism activities
- Keeping the Chamber membership better informed

Your membership is critical to keep the Chamber strong and financially able to serve the business community. We believe the Chamber is one of the most important local organizations your business can belong to. Benefits for your business include:

- Listing on the printed "Business Directory", which is distributed throughout Ashland and surrounding areas
- Visibility on the Chamber web site at www.HistoricAshland.com
- Business referrals from inquiries to the Chamber phone number and web site
- Joint marketing and advertising opportunities
- Networking with other business owners and leaders
- Keeping informed of local issues that may affect your business
- Ability to accept "Chamber Bucks" at your business
- Sponsorship of Ashland Community Events (i.e. Stir-up Days, Fall Festival, Hometown Christmas, Teacher Appreciation)

Please complete the attached membership forms, and submit it with your payment. Make sure to specify an email address on the membership form so we can notify you of upcoming events.

We look forward to having your organization as a member for 2013!



Ashland Area Chamber of Commerce

2013 Annual Membership Dues

Member: Ashland-Greenwood Public Schools

Dues are based on your organization's classification and number of employees.

MEMBERSHIP DUES STRUCTURE

Employee Counts:
Full-time _____
Part-time _____

2013 Membership dues: \$ _____
Donation to Fireworks fund: \$ _____
Total amount: \$ _____

Businesses and Non-Profits with Employees:

- a. 1-4 full-time employees..... \$75
 - b. 5-9 full-time employees..... \$125
 - c. 10-14 full-time employees..... \$225
 - d. 15-25 full-time employees..... \$275
 - e. 26+ full-time employees..... \$325
- (2 part-time employees = 1 full-time employee)

Other:

- f. Full-time business with no employees..... \$75
- g. Part-time business (less than 20 hrs/wk)..... \$55
- h. Non-profit organization with no employees..... \$35
- i. Individual (no business connection)..... \$25

Please verify the following information for your organization and make any corrections on the lines provided. This information will be published in the Ashland Business Directory.

Member name: Ashland-Greenwood Public Schools

Address: _____
1225 Clay Street

Contact name: Zach Kassebaum

Phone: _____
944-2128

Cell Phone: _____

Email: zach.kassebaum@agps.org

Web site: _____

*** Select one or more committees you would be interested in serving on ***

- | | | |
|--------------------------------------------|--------------------------------------------------|---------------------------------------------|
| <input type="checkbox"/> Membership | <input type="checkbox"/> Marketing / Advertising | <input type="checkbox"/> Education |
| <input type="checkbox"/> Networking Events | <input type="checkbox"/> Easter Egg Hunt | <input type="checkbox"/> Stir-Up Days |
| <input type="checkbox"/> Fall Festival | <input type="checkbox"/> Teacher Breakfast | <input type="checkbox"/> Hometown Christmas |

Please mail this form & payment to Ashland Chamber, PO Box 5, Ashland, NE 68003



TO: NASB Region #10 Board Presidents and Superintendents
FROM: Sallie Svatora, Director of Operations
DATE: November 30, 2012
SUBJECT: Special Election, NASB Region 10, Board of Director

This memo and enclosures provides information and materials about the special election for NASB Region 10 which consists of the following schools and ESU:

Ashland-Greenwood Public Schools
Centennial Public Schools
Cross County Community Schools
ESU 6
Heartland Community Schools
Malcolm Public Schools
McCool Junction Public Schools
Milford Public Schools
Osceola Public Schools
Raymond Central School
Seward Public Schools
Waverly-School District 145
York Public Schools

Mike Tomes, Region 10 Board of Director and board member from Centennial Public Schools, did not run for re-election on his local board. Per NASB Bylaws, the only requirement for a region director is membership on a local board of education. There are no limitations or prohibitions to re-election or tenure as a director. The Region 10 seat is not up for election until 2013 so the position must be filled via a special election to complete the term. The names submitted will be reviewed by the NASB Nomination Committee. After the review process, the Nominating Committee will forward a nominee to the Board of Directors for approval at the January 12, 2013 board meeting.

If your board would like to nominate a board member to serve as the Region 10 Director, please review the enclosed information, complete the form, and return it to the NASB office on or before **December 14, 2012**. The individual appointed by the NASB Board, to serve as the Region 10 Director, will be asked to attend the January Board meeting and will begin their term at the end of the meeting.

If you have any questions, please contact me via email at ssvatora@nasbonline.org or via phone at 800-422-4572. Thank you!

Enclosures

PC Superintendent Secretaries

1311 Stockwell Street, Lincoln, NE 68502
800.422.4572 Fax: 402.423.4961

Board of Directors Responsibilities (adopted 11/15/05, amended 11/14/07)

A. Responsibilities

1. Meetings

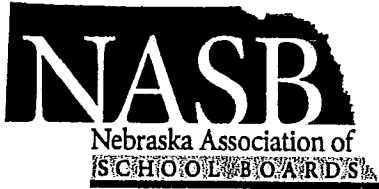
- a. NASB Board of Directors Meetings - Attend and participate in all meetings (normally January, March, June, August and November). Note: The first four meetings are held on a Saturday in Lincoln at the NASB office; the November meeting is held in conjunction with State Conference in Omaha. To be excused from a Board meeting, Directors should notify the NASB office before the meeting date.
 - b. Annual Planning Meeting - The annual planning meeting is generally held in conjunction with the January Meeting.
 - c. Area Membership Meetings - Participate in the Area Membership Meetings that serve your NASB Region, and fulfill related duties as assigned. Directors from the Metro districts, as well as the Executive Board, could expand their roles to assist with other larger regions. These duties would be assigned by the President.
 - d. Annual State Conference - Held in November of each year.
 - e. Educational seminars sponsored by the Association - especially those held in your respective region.
2. Serve as a member of one or more standing committees to which appointed. Committees include: Legislation, Membership, Conference, Nominating, Executive, Public Relations/Marketing, Awards of Achievement, Governor's Award, Policy Review Task Force, Oversight and any special committees deemed necessary.
3. Act as liaison between the school districts within the NASB Region and the NASB Board of Directors.
- a. Provide a direct connection to the board for the local school district(s) in the Director's region.
 - b. Promote the services provided by the Association for the individual needs of each board within a region.
 - c. A relative representative who represents a shared perspective of the issues impacting local school districts.
 - d. A resource.
 - e. Contact the NASB member school districts within the region you serve.

- f. Act as a direct resource to assist staff in updating annual membership information (i.e., current members of each board [and following elections] addresses, phone numbers, email, officer status, etc.).
 - g. Be prepared at each Board of Directors Meeting to give a brief report on the contacts, responses and information shared with your member school districts.
4. Maintain contact with state senators representing the NASB Region to which the director is elected.

B. Duties

The Board of Directors shall:

1. implement the purposes of the Association and exercise general supervision over its affairs;
2. attend the annual Delegate Assembly and implement policies and programs adopted by that body;
3. enter into such agreements with other agencies to plan, implement, and administer projects, activities, and services designed to improve its member boards as it deems necessary;
4. act upon the Nominating Committee's recommended candidate for Vice President;
5. act upon appointments to committees;
6. recommend establishment of committees;
7. review boundaries of districts and make necessary adjustments in accordance with the Bylaws of the Association;
8. employ and evaluate the Executive Director under such terms of employment and at such salary as it may determine, to manage the affairs of the Association;
9. act upon the employment, evaluation, and salary of other personnel;
10. employ an independent certified public accountant to audit the financial records of the Association and submit an annual audit report to the Board of Directors for its adoption; and
11. adopt an annual budget.



NASB Board of Directors
Nomination Form for Region #10

THIS FORM MUST BE RECEIVED AT NASB BY DECEMBER 14, 2012

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

Home

Work

Cellular

Email Address: _____

Local Board Service

Name of local school board: _____

Years of service on local board: _____

Attendance record on local board: (past 3 yrs.) _____

Current office held on local school board: _____

Past offices held on local school board: _____

Association Participation

State Conferences: _____

NSBA Conventions: _____

Workshops: _____

Awards Received: _____

Other Education-Related Public Service

Commissions, Task Forces, and Committees: _____

Personal Information

Occupation: _____

Educational Background: _____

Community Activities: _____

Awards and Recognitions: _____

Hobbies and Activities: _____

This nomination is submitted by:

Name of District or ESU: _____

Name of President or Vice President: _____

Date: _____

By checking this box, I assert the board president or vice president has read the completed Nomination Form and verifies its authenticity.

THIS FORM MUST BE RECEIVED AT NASB BY DECEMBER 14, 2012

Return to: NASB
Sallie Svatora, Director of Operations
1311 Stockwell St.
Lincoln, NE 68502
Or via e-mail to ssvatora@nasbonline.org