



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

***The Non-certified Wage Committee of Suzanne Sapp, David Nygren, and Kevin Garner will meet at 6:45 PM in advance of the meeting in the High School Conference Room.***

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 - 21 )
  - d. Contract Renewals
    - i. My eLearning.Org
    - ii. Iowa School of the Deaf
    - iii. Waverly LIFE Program
7. Administrators' and Practitioners' reports
  - A. Ms. Bray
  - B. Mr. Jacobsen
  - C. Ms. Finkey
  - D. Dr. Kassebaum
8. Old Business
  - a. Discussion and possible action to approve Capital Outlay Item: Grade/Rock Parking Lot North of Clay Street across from FB field. School contribution of \$20,000.
  - b. Discussion and possible action on joint purchase of baseball maintenance equipment.
  - c. Discussion and action to purchase printer/copier for Elementary School.

- d. Discussion and action on wages and benefits for employees working in positions that do not require a teaching certificate. *(The Board may want to enter executive session. RE: Personnel and the evaluation of job performance).*

9. New Business

- a. Discussion and action to contract Vision services for Special Education.
- b. Discussion about hiring non-certified staff members: paraprofessional and cook.

10. Informational items

- NASB Area Membership Meetings: La Vista Embassy Suites on Sept. 19 and Wahoo High School on October 3<sup>rd</sup>.
- Board signatures needed on Master Agreement for Certified Staff.
- Mel Cerny: AYBA communication

11. The next meeting is set for Monday, August 6<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  
June 18, 2012**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on June 18, 2012

**Attendance**

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

**Attendance Taken at 7:34 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 18th day of June, 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.

**Motion Passed:** Approval of additon of New Business, 11. p. Discussion of Field Care Implement 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

**6. Public Hearing to discuss, consider and receive in put on the Parental Involvement Policy.**

Discussion:

The Public will be given the oppportunity to present information and opinions on the proposed Parental Involvement Policy.

No public was present.

Dr. Kassebaum presented the the Parental Involvement Policy.

**7. Public Hearing on Student Fee Policy**

Discussion:

Review the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policies of the District for the 2011-12 school year.

Hold Public Hearing to discuss, consider, and receive input on the Student Fee Policy. The Public will be given the oppportunity to present information and opinions on a proposed Student Fee Policy.

No public was present.

Carrie Holz presented a handout with a recap of the Student Fee Account for the 2011-12 year.

Dr. Kassebaum presented the proposed Student Fee policy and schedule of fees for the 2012-13 year.

**8. 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 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. Administrators' and Practitioners' Reports**

**9.a. Ms. Finkey**

Discussion:

Mrs. Finkey reported on 2012 State Writing Scores release. 8th grade and 11th grade results dropped over the State. Mrs. Finkey reported on the testing and significant changes. Mrs. Finkey reported the AGPS's student scores. All grade tested scored are above the state average. Mrs. Finkey reported on the training of the new scoring process and the next steps for staff development. Discussion was held.

**9.b. Ms. Bray**

Discussion:

Mrs. Bray reported the elementary school received a grant from the Autism Action Partnership to implement a program called Circle of Friends. Mrs. Bray explained the program.

**9.c. Mr. Jacobsen**

Discussion:

Mr. Jacobsen reported on the Marzano Academy Training. MR. Jacobsen reported on the staff in attendance and program. Mr. Jacobsen also reported on the progress of student graduation. Mr. Jacobsen also reported on the addition of staff and allowing the additional reading classes for the 2012-13 school year.

**9.d. Dr. Kassebaum**

Discussion:

Dr. Kassebaum reported to the board that the administrators went through a self evaluation and reflection of the school year. He wanted to thank the administrators for the great job that they are doing.

Dr. Kassebaum reported on construction updates; the foam has been installed at the high school and maintenace will begin filling the holes. The crow's nest has been removed, the broum has been created, the lockerrooms will be removed, and footings will be poured soon.

**10. Old Business**

**10.a. Discussion and action to approve assistant coach**

Discussion:

No action will be taken on this matter.

**10.b. Discussion and action to approve revised policy 6800**

Discussion:

Dr. Kassebaum presented this revised policy 6800 recommended by Nebraska Department of Education regarding internet safety.

**Motion Passed:** Approval of reviews policy 6800 passed with a motion by Melvin Cerny and a second by Karen Stille.

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

**10.c. Discussion and action to approve Staff Handbooks**

Discussion:  
Handouts were presented

**Motion Passed:** Approval of 2012-13 staff handbooks passed with a motion by Kevin Garner and a second by Karen Stille.

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

**10.d. Discussion and action to approve Student Handbooks**

Discussion:  
Mr. Jacobsen and Mrs. Bray presented handouts for the proposed changes in student handbooks. Proposed changes included truancy changes due to state statute, changes in the waiver wording, acadmedic integrety, cell phone practice, removal of backpack in classrooms, 6th grade procedures, internet safety, directory information, and language/wording revisions that reflect current policy, statutes, and practices.

**Motion Passed:** Approval of 2012-13 student handbooks passed with a motion by Melvin Cerny and a second by Tom Walsh.

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

**11. New Business**

**11.a. Consideration and action to reaffirm the Parental Involvement Policy**

**Motion Passed:** Approval to reaffirm the Parental Involvement Policy 1240 passed with a motion by Karen Stille and a second by Suzanne Sapp.

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

**11.b. Consideration and action to approve the revised student fee policy 5500 and student fees for the 2012-13 school term**

**Motion Passed:** Approval of the revised student fee policy 5500 and student fees for the 2012-13 school term passed with a motion by Tom Walsh and a second by Melvin Cerny.

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

**11.c. Discussion and action to approve Policy 5008**

Discussion:

Dr. Kassebaum presented revisions on policy 5008 as recommended by legal counsel due to LB 933 and LB936 on student truancy and attendance.

**Motion Passed:** Approval of policy 5008 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

**11.d. Discussion and action to approve revised Policy 5125: Student Records Policy**

Discussion:

Dr. Kassebaum presented revision of policy 5125 recommended by the ESU #2 to comply with FERPA.

**Motion Passed:** Approval of revisions of Policy 5125 passed with a motion by Melvin Cerny and a second by Karen Stille.

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

**11.e. Discussion and possible action to review Policy 5001 and revise regulation accompanying policy**

Discussion:

Dr. Kassebaum presented revisions to policy 5001 regulation focusing on the changed law for kindergarten enrollment and enrollment assessment for kindergarten early entrance. Mrs. Bray explained the Early Entrance Assessment process and the scoring of that process. Discussion was held.

**Motion Passed:** Approval of revisions of Policy 5001 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

**11.f. Discussion in regard to capital outlay project: Grade/Rock Parking Lot North of Clay St**

Discussion:

Melvin Cerny handed out Parking Lot improvement documents and provided an update on the ball park phases. Cerny presented the request for a rock parking lot between the ball fields and football field to provide additional parking. Cerny has been working on a solid figure for the project. The AYBA has been working with local vendors to control costs. The project has been in the district's capital outlay project. Cerny would like to bring to discussion the project of the district's contribution of \$20,000. Discussion was held regarding the scope of the project. The timeline of the project is expected to be two weeks. Discussion was held regarding the city's



portion of funding and the maintenance. Dr. Kassebaum advised that their are pockets of money that would enable the district to finance. Member Walsh asked what was more important to the ball fields practice fields or parking. Cerny responded that safety was important. Discussion was held regarding moving practice fields to the t ball fields. The board agrees the are interested in the project but would like to if practice fields can be made for the ball fields. Mel Cerny will bring back final numbers to the board at the July meeting.

**11.g. Discussion and action to approve Hot Lunch prices for 2012-13 school term**

**Motion Passed:** Approval of 2012-13 school lunch prices 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

**11.h. Discussion and action to declare school items as surplus with the intent to sell/dispose of items.**

Discussion:

Dr. Kassebaum presented a list of surplus items. It is possible the district will have a garage sale in the future.

**Motion Passed:** Approval of list of surplus items 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

**11.i. Discussion and action to approve the purchase of new dishwasher for the Elementary Kitchen**

Discussion:

Dr. Kassebaum advised the board the elementary kitchen is in need of a new dishwasher this will replace a unit we have had for 15 years. Dr. Kassebaum advised that Institutional Chemical Systems had the low proposal of \$6474 and is a local vendor the district has worked with for many years.

**Motion Passed:** Approval to purchase dishwasher from Institutional Chemical Systems for \$6,374.00 passed with a motion by Suzanne Sapp and a second by Kevin Garner.

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

**11.j. Discussion and action to purchase football scoreboard**

Discussion:

Dr. Kassebaum presented the funding for the scoreboard which include donations from the Booster club and fundraising from the student athletes. The cost to the district would be approximately \$12,500, Suggestions of wording and logo to the scoreboard. Discussion was held.

**Motion Passed:** Approval to purchase and install 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

**11.k. Discussion and action to approve Master Agreement with the AGEA for all certified staff teaching 1/2 time or more for the 2012-13 and 2013-14 school term**

**Motion Passed:** Approval of the Master Agreement with the AGEA for all certified staff teaching 1/2 time or more for the 2012-13 and 2013-14 school term 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

**11.l. Discussion and action to approve revised 2012-13 calendar**

Discussion:

Dr. Kassebaum reported to the board per the negotiated agreement the recommendation of the administrative team would be December 21 for the teacher comp day. Discussion was held.

**Motion Passed:** Approval of revision of the 2012-13 school calendar passed with a motion by Kevin Garner and a second by Karen Stille.

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

**11.m. Discussion and action on wages and benefits for employees working in positions that do not require a teaching certificate**

Discussion:

The board may wish to enter closed session to discuss this matter for protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law.

**11.n. Discussion and action on contracts for Principals and Curriculum Supervisor**

Discussion:

The board may wish to enter closed session to discuss this matter for protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law.

**11.o. Discussion and action on Superintendent Contract addendum**

Discussion:

The board may wish to enter closed session to discuss this matter for protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law.

**11.p. Discussion of field care implement**

Discussion:

Kevin Garner brought discussion to the board to joint purchase a piece of maintenance equipment for the ball field. The AYBA is interested in purchasing an Infield Rascal for \$3414 and is requesting financial support from the district. Discussion was held. The board discussed use of the field, the city's financial input. The board does have interest in the project however would like to consider a fair equity share of the purchase with AYBA. This matter will be brought back to the board at the next meeting.

**12. Informational Items**

**13. Closed Session**

**Motion Passed:** Approval of entry to closed session at 9:23 p.m. to discuss personnel and the evaluation of job performance clearly necessary for the protection of the public interest or for the prevention of needleses injury to the reputation of an individual in compliance with the law 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

**14. Reconvene**

Discussion:

The board reconvened from closed session at 10:50 p.m.

**15. Consideration and action to approve Principals and Curriculum Supervisor's contract**

**Motion Passed:** Approval of the 2012-13 Principals and Curriculum Supervisor's contract 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

**16. Consideration and action on Superintendent's Contract addendum**

**Motion Passed:** Approval of 2012-13 Superintendent's Contract addendum 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

**17. Call for Next Meeting**

Discussion:

The next meeting is set for Monday, July 16, 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.

**18. Adjournment.**

Discussion:

President Nygren adjourned the meeting at 10:56 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-12

GENERAL FUND

Beginning Balance \$ 4,712,410.27

RECEIPTS

6/1/12	Cass County Property Taxes	\$ 174,286.81
6/1/12	Saunders Count Property Tax	\$ 371,845.25
6/1/12	Saunders Count MV Taxes	\$ 7,863.48
6/1/12	Saunders Co Homestead Exemption	\$ 12,562.44
6/6/12	State of NE HHS	\$ 77.12
6/6/12	IDEA , PS	\$ 2,096.00
6/6/12	Patron, Early Entrance Testing Fee	\$ 50.00
6/7/12	Donation Laptop Charger	\$ 60.00
6/12/12	Saunders Count Property Tax	\$ 24,959.66
6/12/12	Saunders Count MV Taxes	\$ 12,654.22
6/12/12	Saunders Co Fines	\$ 2,617.23
6/18/12	Cass County Property Taxes	\$ 7,657.83
6/18/12	Cass County Fines	\$ 1,132.76
6/18/12	Cass County MV Fees	\$ 7,132.68
6/18/12	Cass County Homestead Exempt	\$ 4,136.18
6/20/12	State of NE Sped School Age Reimb	\$ 61,980.00
6/21/12	donation	\$ 12.99
6/20/12	SECC Instructional Costs	\$ 4,281.00
6/25/12	Saunders Count Property Tax	\$ 14,608.71
6/25/12	Saunders Count MV Taxes	\$ 6,790.02
6/25/12	Saunders Co Homestead Exemption	\$ 12,562.44
6/29/12	State Aid	\$ 231,993.77
6/28/12	NASB Medicaid Admin Reimb	\$ 8,039.55
6/28/12	Cass County Property Taxes	\$ 4,365.36
6/30/12	Interest	\$ 23.34

Total \$ 973,788.84 \$ 5,686,199.11

DISBURSEMENTS

June Claims	\$ 604,062.73
SECC Conference Payment	\$ (500.00)

Total \$ 603,562.73 \$ 5,082,636.38

ENDING BALANCE \$ 5,082,636.38

RECONCILIATION

NLAF Liquid Balance	\$ 2,732,490.64
Plus: F& M Bank Balance	\$ 935,730.65
Plus General Fund Investments	\$1,431,661.80
Less: Outstanding Claims	\$ 17,246.71

Reconciled Balance \$ 5,082,636.38 \$ 5,082,636.38

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-12

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	1,465.00
<u>RECEIPTS</u>				
GF Deposit	\$	738.09		
<b>Total</b>			\$738.09	\$ 2,203.09
<u>DISBURSEMENTS</u>				
6/1/12 NSAA, Annual Dues for 12-13	\$	40.00		
6/6/12 N Tonjes, Instruct: Mileage	\$	38.50		
6/6/12 Z Kassebaum, Superintendent: Mileage	\$	75.99		
6/7/12 R Wiese, Pupil Support	\$	71.50		
6/14/12 NSTA, Transp: Workshop	\$	80.00		
6/18/12 T Maxon, Nurse, Mileage	\$	172.70		
6/18/12 C Holz, Bus Off: Mileage	\$	168.30		
6/18/12 T Bray, Principal: MILEage	\$	56.10		
6/28/12 D Beranek, Transp: Fuel	\$	14.99		
6/28/12 NE Dept of Labor/ Elevator Insp	\$	100.00		
6/28/12 K Rung, Transp: Fuel	\$	39.03		
<b>Total</b>			\$857.11	\$ 1,345.98
Ending Balance				<u>\$ 1,345.98</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,647.49		
Less: Claims Outstanding	\$	301.51		
Reconciled Balance	\$	1,345.98		<u>\$ 1,345.98</u>

PAYROLL ACCOUNT

Beginning Balance			\$	13,774.83
<u>RECEIPTS</u>				
General Fund	\$	400,929.42		
Hot Lunch	\$	6,831.75		
FM National Bank: Interest	\$	4.75		
Emp Monthly Prem	\$	2,020.42		
Child Support Payment	\$	50.00		
<b>Total</b>			\$ 409,836.34	\$ 423,611.17
<u>DISBURSEMENTS</u>				
Net Payroll	\$	252,811.82		
Retirement		\$65,278.16		
Clerical Error to Retirement	\$	0.30		
State Tax Withholdings	\$	11,830.82		
Federal/FICA Taxes	\$	77,840.37		
Retiree Life Insurance Mo. Premium	\$	135.00		
Emp Health Insurance Mo Premium	\$	1,010.21		
Child Support Payment	\$	50.00		
<b>Total</b>			\$ 408,906.68	\$ 14,704.49
Ending Balance				<u>\$ 14,704.49</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	14,654.49		
Claims Outstanding	\$	-		
	\$	14,654.49		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	14,654.49		<u>\$ 14,654.49</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-12

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

	Beginning Balance			\$	14,939.32
	<u>RECEIPTS</u>				
	Employee Payroll Deposit	\$	10,783.12		
	Centennial Bank: Interest	\$	0.36		
	<b>Total</b>			\$	10,783.48
				\$	25,722.80
	<u>DISBURSEMENTS</u>				
6/1/12	Payflex	\$	683.02		
6/8/12	Payflex	\$	2,770.43		
6/15/12	Payflex	\$	373.02		
6/22/12	Payflex	\$	2,262.27		
6/29/12	Payflex	\$	454.12		
	<b>Total</b>			\$	6,542.86
				\$	19,179.94
	Ending Balance				<u>\$ 19,179.94</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	19,179.94		
	Outstanding Claims				
	Reconciled Balance	\$	19,179.94		<u>\$ 19,179.94</u>

SPECIAL BUILDING ACCOUNT

	Beginning Balance			\$	1,301,984.22
	<u>RECEIPTS</u>				
	F& M Interest	\$	2.73		
	NLAF - Money Market: Interest	\$	6.89		
	<b>Total</b>			\$	9.62
				\$	1,301,993.84
	<u>DISBURSEMENTS</u>				
6/18/12	BCDM	\$	992.66		
6/18/12	Kingery Construction	\$	3,110.88		
	<b>Total</b>			\$4,103.54	\$ 1,297,890.30
	Ending Balance				<u>\$ 1,297,890.30</u>
	<u>RECONCILIATION</u>				
	F&M Bank Balance	\$	22,143.28		
	NLAF #9300590 Balance	\$	759,447.16		
	Special Building Investments	\$	516,299.86		
	Outstanding Claims	\$	-		
	Reconciled Balance	\$	1,297,890.30		<u>\$ 1,297,890.30</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-12

QUALIFIED CAPITAL PURPOSE FUND

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

DEPRECIATION FUND

Beginning Balance			\$	338,730.02
<u>RECEIPTS</u>				
F&M National Bank, Interest	\$	41.76		
	<u>Total</u>		\$	41.76
			\$	338,771.78
<u>DISBURSEMENTS</u>				
Service Charge	\$	5.00		
	<u>Total</u>		\$	5.00
			\$	338,766.78
Ending Balance			\$	<u>338,766.78</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	338,764.36		
NLAF Balance	\$	2.42		
Less: Outstanding Claims	\$	-		
	<u>\$</u>	<u>338,766.78</u>		
Reconciled Balance	<u>\$</u>	<u>338,766.78</u>		<u>\$ 338,766.78</u>



ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-12

STUDENT FEE FUND

Beginning Balance			\$	2,847.58
<u>RECEIPTS</u>				
Interest	\$	0.06		
<b>Total</b>		<u>0.06</u>	\$	<u>2,847.64</u>
<u>DISBURSEMENTS</u>				
June Disbursements	\$	1,824.00		
<b>Total</b>		<u>1,824.00</u>	\$	<u>1,824.00</u>
Ending Balance				<u>\$ 1,023.64</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	2,869.64		
Claims Outstanding	\$	1,846.00		
Receipts Outstanding				
Reconciled Balance	\$	<u>1,023.64</u>		<u>\$ 1,023.64</u>

HOT LUNCH ACCOUNT

		Beginning Balance	\$	44,455.71
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	851.20		
Online Student Deposits	\$	1.20		
Federal & State Reimbursement	\$	11,927.58		
F&M National Bank: Interest	\$	4.19		
Vending Proceeds	\$	3,700.00		
<b>Total</b>		<u>16,484.17</u>	\$	<u>60,939.88</u>
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	7,110.19		
Food/ Supplies/ Contracted Services	\$	11,489.63		
voided check #9403 for reissue #9475	\$	(7.95)		
<b>Total</b>		<u>18,591.87</u>	\$	<u>42,348.01</u>
Ending Balance				<u>\$ 42,348.01</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	42,629.96		
Claims Outstanding	\$	281.95		
	\$	<u>42,348.01</u>		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	<u>42,348.01</u>		<u>\$ 42,348.01</u>
Student and Staff Deposits Held on Account - End of Month	\$		\$	6,540.25

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Jun-12**

**INVESTMENTS**

<b>Date Bought</b>	<b>Security Description</b>	<b>Maturity Date</b>	<b>Rate</b>	<b>Investment</b>
<b>General Fund Investments</b>				
1/30/11	Farmers & Merchants Bank, Ashland	04/30/12	40.0000%	\$834,433.16
10/22/10	Centennial Bank, Ashland	10/22/12	0.9000%	\$101,228.64
4/23/12	Privatebank & Trust,	04/23/12	0.4000%	\$248,000.00
4/23/12	Bank of the West, CA	04/23/12	0.4500%	\$248,000.00
<b>Total Investments</b>				<u><u>\$1,431,661.80</u></u>

**Special Building Fund Investments**

1/24/12	Farmers & Merchants Bank, Ashland	07/24/12	0.3500%	\$ 516,299.86
<b>Total Investments</b>				<u><u>\$ 516,299.86</u></u>

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

**CENTENNIAL BANK**

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

**FARMERS AND MERCHANTS BANK**

FDIC INSURANCE	\$ 250,000.00
<b>Pledged Safekeeping Security</b>	<b>Total Face Value</b>
Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank	\$ 3,415,516.00
	<b>Actual Value</b>
	\$ 2,845,516.00
Total Secured	<u><u>\$ 3,095,516.00</u></u>

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING June, 2012**

				Beginning Balance			\$ 84,132.99	
<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>		
<b>ATHLETICS</b>								\$ 10,199.84
6/1/12	011002	Agile Sports Tech.	Huddle web service		\$ 1,600.00			
6/1/12	011003	Awards Unlimited,	Senior Awards		\$ 59.05			
6/1/12	011005	Anthony E Harper	FB Camp fee		\$ 1,320.00			
6/1/12	011007	Seward High School	District Tr Fee		\$ 50.00			
6/1/12	011009	SYDEX	Tr web service		\$ 38.50			
6/13/12		NSAA	State Track Participation	\$ 17.00				
6/15/12	011019	BSN Sports	Equip & Supplies		\$ 612.69			
6/15/12	011020	Nebraska Sports	SB pant		\$ 899.89			
6/15/12	011023	Pro Tuff Decals	Supplies		\$ 321.00			
6/19/12		Tucker	Facility Use	\$ 240.00				
6/19/12		Tucker	Facility Use	\$ 120.00				
6/26/12	011026	Bellevue East HS	VB Team Camp		\$ 495.00			
6/26/12	011027	UNK	WR Team Camp		\$ 275.00			
TOTALS				\$ 377.00	\$ 5,671.13	\$ 4,905.71		
<b>ALUMNI DIGITAL DISPLAY</b>								\$ 506.52
				\$ -	\$ -	\$ 506.52		
<b>BAND</b>								\$ 3,409.81
6/15/12	011024	UNK	Dues & Fees		\$ 370.00			
TOTALS				\$ -	\$ 370.00	\$ 3,039.81		
<b>CLASS OF 2011</b>								\$ -
TOTALS				\$ -	\$ -	\$ -		
<b>CLASS OF 2012</b>								\$ 2,751.51
TOTALS				\$ -	\$ -	\$ 2,751.51		
<b>CLASS OF 2013</b>								\$ 2,294.88
				\$ -	\$ -	\$ 2,294.88		
<b>DRAMA</b>								\$ 2,898.49
6/1/12	011008	Alexander Swenson	Speech Judge		\$ 120.00			
6/11/12		Bakers Plays	Royalties Returned	\$ 16.95				
				\$ 16.95	\$ 120.00	\$ 2,795.44		
<b>ELM BOOK FAIR</b>								\$ 945.46
TOTALS				\$ -	\$ -	\$ 945.46		

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING June, 2012**

<b>ELM STAFF</b>							\$ 2,546.06
<b>TOTALS</b>				\$0.00	\$ -		\$ 2,546.06
<b>ELM STUDENT COUNCIL</b>							\$ 5,916.30
6/7/12	Patron	Memory Book Sales	\$ 6.50				
6/12/12	Patron	Memory Book Sales	\$ 6.50				
6/25/12	Boxtops Donation	Boxtop Donation	\$ 3.50				
<b>TOTALS</b>				\$ 16.50	\$ -		\$ 5,932.80
<b>FBLA</b>							\$ 1,860.72
<b>TOTALS</b>				\$ -	\$ -		\$ 1,860.72
<b>FFA</b>							\$ 22,184.16
6/1/12	011006	Nebraska FFA Dues and fees	\$ 1,024.00				
6/15/12	011021	NE FFA Equine Contes Fees	\$ 60.00				
6/15/12	011022	NF Foods LLC Supplies	\$ 85.34				
6/18/12	10994	voided check	\$ (166.00)				
6/19/12	011025	UNK Contest fees	\$ 166.00				
<b>TOTALS</b>				\$ -	\$ 1,169.34		\$ 21,014.82
<b>HONOR SOCIETY</b>							\$ 1,164.87
<b>TOTALS</b>				\$0.00	\$ -		\$ 1,164.87
<b>HS STUDENT COUNCIL</b>							\$ 2,032.32
<b>TOTALS</b>				\$ -	\$ -		\$ 2,032.32
<b>MS/HS STAFF</b>							\$ 1,662.85
<b>TOTALS</b>				\$ -	\$ -		\$ 1,662.85
<b>MS STUDENT COUNCIL</b>							\$ 1,151.84
6/1/12	011004	Bredeaux Pizza Supplies	\$ 71.39				
<b>TOTALS</b>				\$ -	\$ 71.39		\$ 1,080.45
<b>SCHOOL STORE</b>							\$ 186.10
<b>TOTALS</b>				\$ -	\$ -		\$ 186.10
<b>SHOP</b>							\$ 22.85
<b>TOTALS</b>				\$ -	\$ -		\$ 22.85
<b>SPANISH CLUB</b>							\$ 499.11
<b>TOTALS</b>				\$ -	\$ -		\$ 499.11

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING June, 2012**

<b>SPIRIT SQUAD</b>							\$ 8,773.45
6/27/12	Patrons	Personal Apparel	\$ 3,117.64				
TOTALS			\$ 3,117.64	\$ -			\$ 11,891.09
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>							\$ 345.68
TOTALS			\$ -	\$ -			\$ 345.68
<b>SPEECH</b>							\$ 2,982.86
TOTALS			\$ -	\$ -			\$ 2,982.86
<b>VOCAL MUSIC</b>							\$ 4,396.06
6/1/12	011010	VISA	Travel Fees		\$ 311.10		
TOTALS			\$0.00	\$ 311.10			\$ 4,084.96
<b>YEARBOOK/ANNUAL</b>							\$ 3,433.95
6/1/12	011011	Walsworth Pub. Co	Yearbook: Publishing		\$ 287.41		
6/5/12		J Richards	2012 Yearbook	\$ 35.00			
6/5/12		Booster Club	DVD's	\$ 200.00			
6/4/12		Patron	Non-Sufficient Fund Check	\$ (24.00)			
6/28/12		Post Prom	Donation	\$ 600.00			
TOTALS			\$811.00	\$ 287.41			\$ 3,957.54
<b>INTEREST</b>							\$ 1,967.30
6/30/12		Centennial Bank	Interest	\$ 1.60			
TOTALS			\$ 1.60	\$ -			\$ 1,968.90
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>			\$ 4,340.69	\$ 8,000.37			\$ 80,473.31
<b>Ending Balance</b>							\$ 80,473.31
Plus: Outstanding Checks							\$ 831.00
Less: Outstanding Receipts							
<b>Equals: Bank Balance</b>							\$ 81,304.31

**6/1/2012 Incomplete  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
030044	Seminole	\$ 457.18	Natural Gas
030045	Adams Mudjacking & Foo	\$ 7,500.00	HS Gym Floor work

Authorized by:

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

<b>Check #</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
030046	Apple Computer	\$27.80	Instruction: AG supplies
030047	ASCD	\$79.00	MS/HS Admin Prof. Dues
030048	Ashland Auto Parts	\$35.00	Grounds: Hand Tools
030049	Ashland Disposal Service	\$215.00	Custodial: Waste Removal
030050	Ashland Gazette	\$29.00	EI Media: Gazette Renewal
030051	Bio Corporation	\$40.70	Instruction: Latex gloves
030052	Calloway House Inc	\$136.84	ASAP: Instructional Supplies
030053	Carlex	\$23.45	Instruction: SPA supplies
030054	CARPETLAND	\$8,211.53	Maintenance: A Hall carpet
030055	Brooke L Cheleen	\$318.24	Physical Therapy
030056	Childswork/Childsplay	\$95.48	ASAP: Supplies
030057	City Of Ashland	\$2,215.75	Sewer & Water
030058	Cornerstone Print & Marketing	\$233.62	MS/HS Admin: Stationery
030059	Datavision	\$140.00	Inst. Tech.: Support renewal
030060	Discount School Supply	\$233.52	Elem Guidance: Supplies
030061	Educational Design Solutions	\$2,625.00	Inst.Tech: Renewal fee, Math Host
030062	Esu #2	\$870.00	Instruction: Kdgt Assessments
030063	Flinn Scientific Inc	\$535.10	Instruction: Science Supplies
030064	Follett Educational Services	\$845.02	Media: Books
030065	GovConnection Inc.	\$4,117.02	Reg. Instr.: Computer Equip.
030066	Teach and Sing, IncHeidiSongs	\$45.50	Instruction: supplies
030067	Hewlett-Packard Company	\$1,742.00	Inst. Tech: Hardware
030068	Holiday Inn Hotel	\$167.90	Nurse Conference, Transp Conf.
030069	IXL Learning Inc/Quia	\$49.00	Instruction: Spanish Supplies
030070	J. W. Pepper & Son, Inc	\$550.86	Instruction: Vocal Music Supplies
030071	Paul L Kess Inc	\$980.00	Maintenance: Ceiling Installation
030072	Lakeshore Learning Materials	\$148.35	Inst. Tech.: ELE software
030073	Lingui Systems Inc.	\$369.85	Speech Therapist: Evaluation Supplies
030074	Matheson Tri-Gas, Inc/Linweld	\$47.60	Voc Ag: Rental
030075	Lyons	\$780.51	Music: Equipment
030076	MCI Communications Services, Inc.	\$62.07	Long Distance Service
030077	Mead Lumber Co.	\$1,670.40	Maintenance/Custodial: Supplies
030078	Menard Inc	\$500.41	Maintenance:paint-tile
030079	Jennifer Nantkes	\$419.62	Sped: Vision Services
030080	NASB	\$135.00	Gen Bus: School Law Sem.
030081	NASCO (Aristotle Corporation)	\$536.45	Instruction: Art, Sped Supplies
030082	National FFA Organization	\$185.95	Instruction: Voc Ag supplies
030083	National Safety Council	\$40.00	Nurse: CPR Renewal
030084	Nebraska Council of School Admin	\$35.00	Gen Business: Webinar
030085	NCS Pearson	\$172.50	Speech Therapist: Eval. Supplies
030086	Nebraska Music Educators Assoc	\$146.00	Vocal Music: All State CD's
030087	Office Depot	\$22.94	Instruction-Supplies
030088	Omaha Public Power District	\$10,749.90	All Areas: Electricity
030089	Perry, Guthery, Haase & Gessf	\$560.00	Supt: Legal Services
030090	Pitney Bowes Postage By Phone	\$1,000.00	All Areas: Postage
030091	Plank Road Publishing, Inc.	\$207.99	Elem Music: CD & DVD
030092	Platte Valley Sanitation Inc	\$325.00	Waste Removal
030093	Quill Corp	\$165.46	Elem Instruction: Supplies
030094	All American Sports Corp.	\$230.00	Pupil Support: FB shoulder pads

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

Check #	Vendor	Amount	Description
030095	Saddleback Educational Pub.	\$167.78	Sped : Supplies
030096	Saunders Medical Center	\$100.00	Transportation: Employee Phys.
030097	Scholastic Inc.	\$303.61	ASAP: Supplies
030098	School Specialty	\$2,655.50	Instruction: Student Desks
030099	Solution One	\$109.67	Copier Use
030100	Student Assurance Services Inc.	\$1,375.00	Student Accident Insurance
030101	Super Duper Publications	\$37.99	Speech Therapy: Record Forms
030102	Teacher's Discovery	\$31.85	Instruction: Supplies
030103	TEACHING STRATEGIES LLC	\$2,342.41	Instruction.:Supplies.
030104	Tech Depot	\$19,684.17	Instruction: Wireless Netwk. Upgrade
030105	Todd Valley Plbg. & Htg	\$18.09	Maintenance: Supplies
030106	United Electrical Supply Co Inc.	\$556.65	Maintenance: Electrical Supplies
030107	Wahoo-Waverly-Ashland Newspapers	\$143.19	Bd of Ed: Adv & Printing
030108	Wahoo Public Schools	\$25,556.93	School Psychologist
030109	West Music Co Inc	\$36.99	Elem Music: Supplies
030110	Beverly Wlgs	\$576.81	Occupational Therapy
030111	The Wright Group/McGraw Hill	\$8,524.04	Instruction.: Math Journals
030112	Youth Frontiers Inc	\$750.00	Title II A: SIP Workshop fee
030113	Yutan Public Schools	\$5,761.42	Pupil Support: Baseball Coop

**\*\*Updated claims will be presented at the Board Meeting.**

**Incompletes**

Eakes			Copier Use
Midwest Office Automations	\$240.00		Copier Use
US Post Office	\$250.00		Bulk Mailing Fees
MidAmerica	\$125.00		Employee Benefits
Windstream			Long Distance Service
Seminole			Natural Gas
Payflex			Employee Benefits
VISA			Travel, Equipment, Supplies
ESU #2	\$1,638.00		HP Switch and Installation
Williams Sales & Service	\$6,452.09		Bus 97, Bus 3-1 Inspections
Harris Computer Systems	\$641.55		Attendance Ent Maint Support
GovConnection	\$754.88		Projector-Audio Sound System
Hillyard	\$2,834.85		Custodial: Cleaning Supplies
Sparkling Klean	\$5,696.60		Janitorial Services July 2012
Voyager	\$869.90		Fuel
Eddie Lawn Service	\$650.00		Lawn Care-Round 1 & 2
Menards	\$242.48		Supplies
Administrative Operations			Dues, Fees, Workshops, Field Trips

Authorized By



# myelearning.org of Nebraska

## Learning Management System myeLearning.org User Account Form K-12 Contract

**CONTRACTEE Information:** ESU #: 02

Institution: \_\_\_\_\_

**CONTRACTEE Name:** Ashland-Greenwood **County/District ID#:** 780001

**Sub-Domain Name (cps.myelearning.org):** agps.myelearning.org

**Primary Contact\*** - Communicate with myeLearning.org regarding all aspects of the user accounts.

Name: Jill Finkey Title: Curriculum Supervisor

Phone #: 402-944-2128 Fax #: 402-944-3310

Email: Jill.Finkey@agps.org

Address: 1225 Clay Street

City: Ashland State: NE Zip: 68003

\* After receiving the account request, a myeLearning.org representative will contact the "Primary Contact" to set-up the System Editor training for management of the sub-domain.

**System Editor Contact** - Person in charge of the sub-domain, users, courses, etc.

<p><b>Primary:</b> Brad Jacobsen</p> <p>Title: MS/HS Principal</p> <p>Phone #: 402-944-2114</p> <p>Fax #: 402-944-2116</p> <p>Email: Brad.Jacobsen@agps.org</p> <p>Address: 1225 Clay Street</p> <p>City: Ashland</p> <p style="text-align: right;">State: NE Zip: 68003</p>	<p><b>Secondary:</b> Matt Flynn</p> <p>Title: Middle School Teacher</p> <p>Phone: 402-944-2114</p> <p>Fax: 402-944-2116</p> <p>Email: mflynn@esu2.org <i>matt.flynn@agps.org</i></p> <p>Address: 1225 Clay Street</p> <p>City: Ashland</p> <p style="text-align: right;">State: NE Zip: 68003</p>
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**Technology Contact** - Contact person for myeLearning.org to contact within CONTACTEE regarding technology support.

Name: Dan-Brokaw *Nate Tonjes* Title: Tech-Coordinator *Network Manager*

Phone #: 402-944-2128 Fax #: 402-944-3310

Email: dbrokaw@esu2.org *nathan.tonjes@agps.org*

Address: 1200 Boyd St. *1225 Clay Street*

City: Ashland State: NE Zip: 68003

# myelearning.org *of Nebraska*

## Learning Management System myeLearning.org User Account Form K-12 Contract

**Billing Information/Contact** - All financial information regarding contract (P.O., Invoice, etc.)

Purchase Order #: \_\_\_\_\_ (If not available at time of order, an invoice will be sent to the billing address.)

Name: Jill Finkey	Title: Curriculum Supervisor	
Phone #: 402-944-2128	Fax #: 402-944-3310	
Email: Jill.Finkey@agps.org		
Address: 1225 Clay Street		
City: Ashland	State: NE	Zip: 68003

**Public Notes:**

# myelearning.org of Nebraska

## Learning Management System myeLearning.org User Account Form K-12 Contract

### myeLearning.org Account Information

The number of "Total Accounts" below is based upon the estimation of current usage and/or the number of accounts purchased in the previous year. A different number of accounts may be requested with a minimum of 100 and purchased in increments of 25. Pricing for ePortfolio and myLocker reflect a percentage of the cost of the total accounts.

<b>Contract Term:</b> <input checked="" type="radio"/> 12 month <input type="radio"/> 6 month <input type="radio"/> Pro-rated  <b>Contract Length:</b> 12 months  <b>Begin Date:</b> July 1, 2012  <b>End Date:</b> June 30, 2013	<b>Total Accounts:</b> <del>625</del> 500 <b>Billable Accounts:</b> <del>525</del> 400 <b>Price Per Account:</b> \$8.40  <b>Account Cost:</b> 3,360.00 \$4,410.00
<b>System Editor Training Only:</b> <input type="radio"/> Yes <input checked="" type="radio"/> No <b>Domain Set-up Only:</b> <input type="radio"/> Yes <input checked="" type="radio"/> No <b>Set-up &amp; System Editor Training:</b> <input type="radio"/> Yes <input checked="" type="radio"/> No	
<b>myLocker:</b> 100M Student / 500M Teacher: <input type="radio"/> Yes <input checked="" type="radio"/> No 500M Student / 750M Teacher: <input type="radio"/> Yes <input checked="" type="radio"/> No 1000M Student / 1000M Teacher: <input type="radio"/> Yes <input checked="" type="radio"/> No	
<b>Storage option (MB):</b> <input type="checkbox"/> 100 <input type="checkbox"/> 750 <input type="checkbox"/> 250 <input type="checkbox"/> 1000 <input type="checkbox"/> 500 <input type="checkbox"/> Other	<b>Streaming Service Setup:</b> <input type="radio"/> Yes <input checked="" type="radio"/> No <b>Streaming Service:</b> <input type="radio"/> Yes <input checked="" type="radio"/> No <b>Streaming Size (Other):</b> <b>Streaming Rate (Other):</b>
	<b>Annual Fee:</b> \$0.00 <b>Admin Fee Percentage:</b> <input type="radio"/> Yes <input type="radio"/> No <b>Admin Fee Cost:</b>
	<b># of Training Days:</b> <b>Training Day Rate:</b> <b>Training Cost:</b>
	<b>Estimated Travel Expenses:</b>
	<b># Project Management Hours:</b> <b>Project Management Rate:</b> <b>Project Management Cost:</b>
	<b>Credit:</b>
	<b>TOTAL COST:</b> 3,360.00 \$4,410.00

**myelearning.org** *of Nebraska*  
 Learning Management System  
**myeLearning.org User Account Form  
 K-12 Contract**

**END USER LICENSE AGREEMENT  
 (myeLearning.org of Nebraska)**

This Agreement is made and entered into on this the \_\_\_\_\_ day of \_\_\_\_\_, by and between myeLearning.org of Nebraska (hereafter referred to as "myeLearning.org of Nebraska") and Ashland-Greenwood (hereafter referred to as "Contractee")

**NEBRASKA K-12 DISTRICT/SCHOOL ACCESS ONLY**

A. Meaning of "CONTRACTEE". CONTRACTEE shall refer to any designated natural individual with access to this Web-based Program for his or her purposes as related to educational goals and missions with which it is charged under the laws of the State of Nebraska. "CONTRACTEE" refers to the person using this software. If the person accessing this Web-based Program is doing so in furtherance of the purposes of another person, including an organization (whether or not the employer or the person) then "CONTRACTEE" means both the person accessing this software and the other person, including the organization. No person accessing the software for another may do so unless the person accessing the software is authorized to bind the other person, including the organization, and failure to be so will result in an unauthorized use of the software subject to civil and criminal consequences.

B. Access to the website, asynchronous courses, groups, or learning object repositories hosted on the Contracted Learning Management System (LMS) through myeLearning.org of Nebraska is restricted to teachers, staff, students, and district approved personnel who are deemed to have official business related to such content hosted by the Contracted LMS through myeLearning.org of Nebraska. If individuals do not meet these access criteria, they may not access this site, register, or access any subsequent content without violating this End User Licensing Agreement (EULA).

C. Agreement. By accessing or otherwise using this hosting service, its features, or related products and any provided content, CONTRACTEE agrees to be bound by the terms of this End User License Agreement (this "EULA"). If CONTRACTEE does not agree to the terms of this EULA, it should not use or access this service from here forth referred to as the "Contracted LMS".

D. What this EULA Covers. This EULA covers the Contracted LMS and related products identified above, which includes a web-based program for hosting of online courses, groups and learning object repositories, may include associated media, hardware, printed materials, electronic documentation, and related services (collectively, the "Web-based Program"). The Web-based Program also includes any updates and supplements to the original Web-based Program provided to CONTRACTEE through this site.

E. The Parties to this EULA. This EULA is a legal agreement between CONTRACTEE and myeLearning.org of Nebraska, a non-profit consortium of Educational Service Units with offices at 6949 S. 110th St., Omaha, NE 68128.

F. Nature of this EULA. The Web-based Program is protected by copyright laws and international copyright treaties, as well as other intellectual property laws and treaties. The Web-based Program is licensed and resold through an official binding agreement between Blackboard, Inc. with offices at 6510 Telecom Drive, Suite 400, Indianapolis, IN 46278 and myeLearning.org of Nebraska with offices at 6949 S. 110th St., Omaha, NE 68128.

# myelearning.org of Nebraska

Learning Management System  
myeLearning.org User Account Form  
K-12 Contract

## RECITALS

1. myeLearning.org of Nebraska has the technical resources to provide eLearning server services to CONTRACTEE.
2. CONTRACTEE desires to utilize the resources of myeLearning.org of Nebraska for the purpose of posting and storing web-based instructional content and information by and for its employees and students. The instructional content and information may include but not be limited to agency information/data, student information/records, and curriculum content and design ("Content").
3. CONTRACTEE acknowledges that the activities under the terms of this Agreement must be consistent with the educational goals and missions with which it is charged under the laws of the State of Nebraska.
4. myeLearning.org of Nebraska is willing to make its facilities ("Servers") available to CONTRACTEE without undertaking any responsibility for determining the substance or subject of Content or anything published on any site operated by or under the authority of CONTRACTEE ("CONTRACTEE Site"). CONTRACTEE will accept sole responsibility for the content of any Content or CONTRACTEE Site. In recognition and furtherance of such responsibility, CONTRACTEE desires to enter into this Agreement, and to indemnify and hold harmless myeLearning.org of Nebraska as set forth below.

## 1. GRANT OF LICENSE

myeLearning.org of Nebraska grants to CONTRACTEE a non-exclusive license to use the Web-based Program as provided in the accompanying publications or documentation. This license permits and grants district approved natural persons access and use of the Web-based Program. This is a per user-based license. A user is defined as any individual who holds a user record in the Contracted LMS database. Once a natural person begins use of the Web-based Program, the licensed account is associated with that named natural person and no other person may use the Web-based Program through that licensed account unless they have procured from the contracting district, another license for such other person. For example, once Alice first accesses the Web-based Program, the license is associated with Alice even if Alice completes her use of the Web-based Program and does not use the Web-based Program again. Bob may be substituted for Alice only after the licensed account and all content related to Alice has been deleted. Any use of the Web-based Program by Bob and Alice at the same time would require the acquisition of another license to be specifically assigned to Bob from the designated district System Editor.

CONTRACTEE may make the URL and Web-based Program available to natural persons, provided that one such license is bound to one person and that each person who uses the Web-based Program made available by CONTRACTEE agrees to this EULA. If any person to whom CONTRACTEE makes available the Web-based Program is

not bound by the EULA, CONTRACTEE will be responsible for any violations of this EULA or of applicable law by that person as though that person was its agent acting on its express instructions.

If CONTRACTEE distributes the URL or Web-based Program to natural persons using a centralized server, web

# myelearning.org of Nebraska

Learning Management System

## myeLearning.org User Account Form K-12 Contract

application, or otherwise, CONTRACTEE must have in place measures reasonably calculated to limit the number of natural persons using the Web-based Program to the number of licenses granted through the contract between the CONTRACTEE and myeLearning.org of Nebraska. Monthly audits of the Contracted LMS will be done by myeLearning.org of Nebraska staff to determine if such violations of user accounts have occurred and will notify the primary contact to determine the appropriate measures to bring usage into alignment as stated by this EULA within fifteen days of the notification.

### 2. CONTRACT SERVICES PROVIDED

\*The "total cost" of this contract as indicated on page two is comprised of selected services and required fees. Explanation of the Annual Fee and per User Account fee are listed below. Additional explanation of services maybe outlined within the Public Notes section of the contract.

Annual fee includes:

- o Access to a over fifteen combined years of focused eLearning experience
- o Access to online Technology Skill to Enhance eLearning trainings
- o Access to one-hour LMS online trainings
- o Quarterly eLearning newsletter
- o Quarterly statewide LMS usage report
- o Quarterly district LMS usage report
- o Master course copy of state purchased content
- o Email keyword monitoring system
- o Monthly contract usage audits
- o Access to online ANGEL Users' Group/resources
- o Research/Development of eLearning related tools/concepts
- o Attendance by meLearning.org staff of state/national eLearning related meetings
- o Quarterly ESUCC (Educational Service Unit Coordinating Council) Report (Sent to local ESU)

Per user account fee includes:

- o LMS per user license
- o Load balanced, highly redundant/available/scalable server farm
- o Hardware upgrade/maintenance/warranty
- o System Editor help desk support for basic course/group/LOR administration (72 HR turn around)
- o System Editor support for basic user account administration (72 HR turn around)
- o System Editor support for basic domain administration (72 HR turn around)
- o System Editor help desk support for basic local network related issues (72 HR turn around)
- o 24/7 emergency phone support for System Editor
- o Internet access for myeLearning.org services
- o Monthly LMS software maintenance updates
- o Yearly LMS software upgrade to current version
- o Unlimited bandwidth throughput
- o Unlimited LMS courses/community groups/LORs
- o Unlimited LMS individual course/group/LOR storage
- o Minimum 10 MG per user personal storage

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Learning Management System  
myeLearning.org User Account Form  
K-12 Contract

- o Daily differential/transactional SQL database backups
- o Daily full SQL database backup/index reorganize
- o Weekly full database backup/index rebuild
- o Daily differential LMS file(s) backups

\*Other requested services not indicated on page two of the contract or indicated in the annual fee and user account fee section above may be requested by the CONTRACTEE and will be subject to additional fees. Such additional requests may include, but not be limited to, customized reports, data cleansing and correction, and/or course restoration.

### 3. DESCRIPTION OF OTHER RIGHTS AND LIMITATIONS.

**Limitations on User's Geographical Area of Access.** All K-12 schools within Nebraska with a current and valid usage contract on file with myeLearning.org of Nebraska are permitted to grant access to the Web-based Program, provided that the access is granted in accordance with the EULA, and only to students enrolled within or who reside in their district or within the boundaries of the Nebraska state lines. Students and teachers may be permitted to access the URL and Web-based Program from any computer having access to the internet (e.g., a student can access from school, home or both, or a library).

**Individual User Accounts.** Every student or teacher who accesses the Web-based Program must do so with a single named user account that is personally associated and only used by them.

**Registration Requirements.** In consideration of its use of this Web site and the Web-based Program, CONTRACTEE agrees to (a) provide true, accurate, current and complete information about itself as prompted by the registration form (such information being "Your Data"). If CONTRACTEE provides any information that is untrue, inaccurate, not current or incomplete, or myeLearning.org of Nebraska has reasonable grounds to suspect that such information is untrue, inaccurate, not current or incomplete, myeLearning.org of Nebraska has the right to suspend or terminate CONTRACTEE's contract and/or account(s) and refuse any and all current or future use of the Web site or Web-based Program, or any portion thereof.

It is expressly prohibited for a user to share their access credentials with any other person, or to distribute the URL to any person who is not another student, teacher, or administrator, or the parent of a home-schooled student residing within the boundaries of the Nebraska state lines. The provisions of this paragraph shall not be construed to authorize the sharing of access credentials with such persons as are expressly enumerated in this paragraph for the purpose of using the information to access the Contracted LMS.

**Limitations on Reverse Engineering, Decompilation, and Disassembly.** CONTRACTEE may not reverse engineer, decompile, or disassemble the Web-based Program.

**Separation of Components.** The Web-based Program is licensed as a single product. Its component parts may not be separated for use on more than one computer and must be presented to the user in the whole form as

# myelearning.org *of Nebraska*

Learning Management System  
myeLearning.org User Account Form  
K-12 Contract

distributed by myeLearning.org of Nebraska or its designated suppliers.

**Rental or Sale.** Without prior consent and in writing as an addendum to the original contract from myeLearning.org of Nebraska, CONTRACTEE may not rent, resell, lease, lend or provide commercial, non-commercial or fee-based hosting services for the Web-based Program.

**Use.** CONTRACTEE shall be solely responsible for determining the use of all subject Content and all information disseminated through CONTRACTEE Sites, and myeLearning.org of Nebraska shall have no responsibility in connection therewith.

**Content Monitoring.** CONTRACTEE shall be solely responsible for determining and monitoring the subject of all Content and all information disseminated through CONTRACTEE sites, and myeLearning.org of Nebraska shall have no responsibility in connection therewith.

**Trademarks.** This EULA does not grant CONTRACTEE any rights in connection with any trademarks or service marks of myeLearning.org of Nebraska.

**Support Limitations.** myeLearning.org of Nebraska shall provide ongoing support for the Web-based Program through the use of a web-based help desk system and shall be made available to all designated district System Editors unless expressly agreed upon in writing as an addendum to the original contract.

**Termination.** Without prejudice to any other rights, myeLearning.org of Nebraska may terminate this EULA if CONTRACTEE fails to comply with the terms and conditions of this EULA. In such event, CONTRACTEE must immediately cease access to the Web-based program.

#### 4. COPYRIGHT.

Except for the limited license rights granted in this EULA, all rights, title, and interest in and to the Web-based Program, the accompanying printed documentation, and any copies of the Web-based Program are owned by myeLearning.org of Nebraska. All rights in and to the content that may be hosted on or accessed through the use of the Web-based Program is the property of the CONTRACTEE and may be protected by applicable copyright or other intellectual property laws and treaties. All rights not expressly granted are reserved by myeLearning.org of Nebraska and/or the owner(s) of the Web-based Program.

#### 5. LIMITED WARRANTY AND EXCLUSIVE REMEDIES

**No Warranty.** myeLearning.org of Nebraska does not include nor imply any warranties of service.

**Limited Remedies.** myeLearning.org of Nebraska and its suppliers' entire liability and CONTRACTEE's exclusive remedy shall be, at myeLearning.org of Nebraska's option, either (a) return of the price paid, if any, utilizing a pro-rated formula, or (b) repair or replacement of the Web-based Program that does not meet service satisfaction. Such limited remedy is void if failure of the Web-based Program has resulted from accident, abuse, misapplication, or failure to follow the instructions or documentation.



# myelearning.org *of Nebraska*

Learning Management System  
myeLearning.org User Account Form  
K-12 Contract

**No Other Warranties.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THIS EULA, MYEARNING.ORG OF NEBRASKA PROVIDES THE SOFTWARE PRODUCT AND ANY SUPPORT SERVICES WITH ALL FAULTS; THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY, AND EFFORT IS WITH CONTRACTEE; AND MYEARNING.ORG OF NEBRASKA HOLDS NO WARRANTY AGAINST INTERFERENCE WITH CONTRACTEE'S ENJOYMENT OF THE SOFTWARE PRODUCT OR SUPPORT SERVICES, AGAINST INFRINGEMENT, OR OF FITNESS FOR ANY PARTICULAR PURPOSE OR OF MERCHANTABILITY.

**Limitation of Liability.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL MYEARNING.ORG OF NEBRASKA OR ITS SUPPLIERS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR OTHER PECUNIARY LOSS) ARISING OUT OF THE USE OF OR INABILITY TO USE THE SOFTWARE PRODUCT OR THE FAILURE TO PROVIDE SUPPORT SERVICES, EVEN IF MYEARNING.ORG OF NEBRASKA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

**Magnuson-Moss Warranty Act and Similar Law.** It is the understanding of myeLearning.org of Nebraska that the Web-based Program, as a software product, is not subject to the Magnuson-Moss Warranty Act or any other similar state or federal law. Solely in the case that such law is held to apply to the Web-based Program:

- a. This limited warranty gives CONTRACTEE specific legal rights. CONTRACTEE may have other rights that vary from state/jurisdiction to state/jurisdiction;
- b. Some states/jurisdictions do not allow limitations on duration of an implied warranty, so the limitations above may not apply to CONTRACTEE;
- c. Because some states/jurisdictions do not allow the exclusion or limitation of certain kinds of liability, some or all of the above limitations on liability may not apply to CONTRACTEE.

## 6. INDEMNIFICATION

CONTRACTEE indemnifies and holds myeLearning.org of Nebraska harmless from any claims, demands, or causes of action arising out of the information contained in Content or materials disseminated, posted or otherwise made available through CONTRACTEE sites, and agrees to pay any such judgments or claims against myeLearning.org of Nebraska. CONTRACTEE, at its expense, will provide, through counsel, acceptable to myeLearning.org of Nebraska, a defense of any demands, claims, or causes of action whether asserted in judicial or administrative forums, against myeLearning.org of Nebraska and arising out of the dissemination or posting of information or other materials on any CONTRACTEE sites.

## 7. MISCELLANEOUS

This EULA is governed by the laws of the State of Nebraska and the federal law of the United States of America, without regard for their conflict of law principles. If CONTRACTEE brings any action or claim arising under or related to this EULA, CONTRACTEE may do so only in the Nebraska state courts or in the United States District Court.

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Learning Management System  
myeLearning.org User Account Form  
K-12 Contract

ENTIRE AGREEMENT: SEVERABILITY

myeLearning.org of Nebraska  
By: **Eric Smith**  
Title: Project Director  
myeLearning.org of Nebraska  
6949 South 110th Street  
Omaha, Nebraska 68128-5722



CONTRACTEE: \_\_\_\_\_  
By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

### Cancellation of Service

- Ashland-Greenwood chooses to discontinue the use of ANGEL.  
**Note:** All courses, groups, content and users will be deleted from the system. If Ashland-Greenwood decides to resubscribe the domain set-up fee will apply.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

Send this form to: **myeLearning.org of Nebraska, 6949 S. 110th St., Omaha, NE 68128**  
Only CONTRACTEE personnel will use the myeLearning.org accounts for instructional purposes. It is the CONTRACTEE's responsibility to ensure the safe and appropriate use of myeLearning.org. myeLearning.org of Nebraska maintains the right to terminate this contract to ensure the safety and integrity of the myeLearning.org system.

Fiscal year by user

# **myelearning.org** *of Nebraska*

Learning Management System  
**myeLearning.org User Account Form**  
**K-12 Contract**



# APPLICATION FOR CONTINUATION OF SPECIAL EDUCATION RESIDENTIAL PLACEMENT AT IOWA SCHOOL FOR THE DEAF SCHOOL YEAR 2012 - 2013

## 1. CHILD INFORMATION

Name of Child \_\_\_\_\_ Birthdate 02-22-2000  
Parent(s) or Guardian(s) \_\_\_\_\_  
Address \_\_\_\_\_  
City and State \_\_\_\_\_ NE Zip Code 68366  
Telephone: Home (402) \_\_\_\_\_ Work (\_\_\_\_) \_\_\_\_\_

## 2. RESIDENT SCHOOL DISTRICT INFORMATION

School District Name Ashland - Greenwood  
District Number 001 County Saunders LSU 2  
Address 1225 Clay Telephone (402) 944 2128  
City and State Ashland NE Zip Code 68003  
Contact Person BRAD JACOBSEN Position 6-12 Principal

## 3. EDUCATION/RESIDENTIAL PLACEMENT INFORMATION

The resident school district is responsible for education and related services expenses.

Program Name Iowa School for the Deaf  
Address 1600 S. Hwy 275 Telephone (712) 366 0571  
City and State Council Bluffs IA Zip Code 51503  
Contact Person \_\_\_\_\_ Position \_\_\_\_\_

Time period district will contract with Iowa School for the Deaf.

Starting August 2012 Ending May 2013  
(month, day, year) (month, day, year)

One way distance from residence of parent(s)/guardian(s) to ISD is \_\_\_\_\_ miles

Transportation Plan AGPS will re-imburse parents for transportation

4. SUPPORT DOCUMENTATION

- A. Attach a copy of the current MDT report.
- B. Attach a copy of the current IEP and evidence of annual review.
- C. Documentation of the ways in which the resident school district has been involved with ISD and parent(s)/guardian(s).

Date	Type of Contact	Purpose/Outcome
Feb, 2012	[Redacted] ISP Mtg (B Jackson)	
Oct 200	[Redacted] ISP Mtg (T Bay)	

(Attach another page if needed)

5. LEAST RESTRICTIVE ENVIRONMENT (LRE) INFORMATION

Describe how placement at ISD continues to be the least restrictive environment (LRE) for this child.

See IEP/MDT documentation

6. PARENTAL CONSENT

I authorize ASHLAND - GREENWOOD to release to the Nebraska Department of Education all available educational information requested regarding my child,

(Name of School District)

Department of Education all available educational information requested regarding my child,

[Redacted]

(Name of Child)

I have reviewed this application and support the placement recommendation at ISD. To the best of my knowledge the information provided is accurate and complete.

[Redacted]

Type or Print Name of Parent(s)/Guardian(s)

[Handwritten Signature]

Signature of Parent(s)/Guardian(s)

6/29/12  
Date

7. SCHOOL CONSENT

This application is submitted to the NDE Office of Special Education for review. The information provided is accurate and complete and is supported by the resident school district.

BRAD JACOBSEN

Type or Print Name of School District Representative (Special Education Director, Superintendent or School Board Member)

[Signature]

Signature of School District Representative

6-28-12

Date

6-12 Principal

Position

(402) 944-2114

Telephone (include area code)

Ashland-Greenwood MS+HS

School Name

1842 Furnas St. Ashland NE 68003

Address (Street, City, Zip Code)

Upon completion, return all materials:

- Application (with parent/guardian and school officials' signatures)
- MDT (current within three year)
- IEP
- Contact Documents (Refer to #4C)

And mail to: Adria Bace  
Office of Special Education  
Special Populations Office  
301 Centennial Mall South  
POB 94987  
Lincoln, NE 68509-4987

A completed copy should be retained for the school district file and an additional copy should be made available to parent(s) or guardian(s).

**SCHOOL DISTRICT 145 LIFE PROGRAM**  
**Learning Independently For Everyone**

**INTERLOCAL COOPERATIVE ACT AGREEMENT**  
**2012-2013 School Year**

**THIS AGREEMENT** is amended and entered into as of this \_\_\_\_ day of \_\_\_\_\_, 2012, by and between School District 145(55-0145) of the State of Nebraska, Ashland-Greenwood (78-0001), and Palmyra District OR 1 (66-0501), all being bodies politic and corporate, hereinafter sometimes referred to individually or collectively as “Member Districts.” In reference to students who reside in each of their individual school districts boundaries they may be referred to as the “Home School District” for such students.

**WITNESSETH**

**WHEREAS**, the Parties hereto desire to enter into an Agreement pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat § 13-801 et seq. (Reissue 1997), as now existing or hereinafter amended, and other law, to establish, maintain, and operate an alternative education school program (LIFE), and desire to reduce the terms and conditions of such Agreement to writing;

**WHEREAS**, the Member Districts have agreed to cooperatively provide such alternative education school program (LIFE), and desire to reduce the terms and conditions of such Agreement to writing;

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

- 1) **INTERLOCAL AGREEMENT.** The Parties hereto agree, under Neb. Rev. Stat § 13-801 et seq. (Reissue 1997), and other Nebraska Laws to create and provide the LIFE Program as set forth herein, for use by Consortium Members. THE LIFE Program shall be managed and controlled in accordance with the terms of this Agreement. The governing body of each Member District, hereinafter referred to as the “School Board,” shall approve this Agreement by resolution.
  
- 2) **DURATION AND PRIOR AGREEMENTS.** Unless earlier terminated as provided herein, the term of this Agreement shall commence on the 1<sup>st</sup> day of August, 2009, and shall continue for a period of one (1) year through the 2009-2010 school year, and shall end by mutual agreement of the Member Districts on July 31, 2010; provided, however, the term of this Agreement may be extended by joint resolution adopted by the School Board of each Member District. This Agreement shall be effective for all Member Districts who have executed this instrument or a counterpart thereof.

3) **GOVERNANCE.**

a) **Program Administration.** The Member Districts agree that School District 145 office and business address is 14511 Heywood, Waverly, NE 68462, in addition to be a Member District shall also be the program Administrator for the LIFE Program. The Administrator shall perform such duties as provided in this Agreement or as assigned and agreed to from time to time by the Executive Council as hereinafter established.

b) **The Executive Council.** The Chief Executive Officer, or other designee of each Member District, shall serve as a member of the Executive council, which is hereby established. The Executive council shall advise, consult and work with the Administrator of the School District 145 LIFE Program. Except as provided in this Agreement, the Executive Council shall review and make suggestions as to the functions and policies of the LIFE Program. This Executive Council shall meet annually or as necessary to conduct the business of the council. As to all School District 145 LIFE Program business and other matters to be considered by the Executive Council, School District 145 (55-0145) shall have three (3) votes, Ashland-Greenwood (78-0001), one (1) vote, and Palmyra District OR 1 (66-0501), one (1) vote. A majority vote of the Executive Council shall be necessary to transact any and all business of this agreement and the School District 145 Alternative School. The Administrator or the Executive Council as so determined shall have the following duties:

- To provide procedural recommendations for the LIFE Program, including but not limited to capacity, eligibility criteria, structure, content, parental consent, or participations, community partnership or cooperative business requirements, etc.;
- To make suggestions as to content of any required governmental approvals or contractual Agreements in order to conduct the LIFE Program; and,
- To establish and make member assessments to fund a budget and to perform such other and further administrative or management functions as necessary or appropriate to transact all business of Member Districts under this Agreement or as assigned from time to time.

c) **Authority.** The Member Governing body of each Member district hereby agrees and delegates and grants to its Executive Council Member full power and authority to run and transact all business of this Interlocal Agreement and the authority to establish policies, procedures, regulations and bylaws in order to carry out the business of the Agreement and the purposes of the Agreement.



**4. LOCATION AND STAFFING OF THE LIFE PROGRAM, Etc.** School District 145 shall provide classroom space during the term of this Agreement. School District 145 shall set up, administer and provide the certificated teachers or other staff and shall adopt a plan to provide necessary supplies and equipment for the LIFE Program.

**5. LIFE PROGRAM PAYMENTS.** (a) Unless otherwise agreed, Member District shall pay to School District 145 for the facilities usage, staffing, and Administrator services under this Agreement, \$6,700.00 per pupil per year (the "Annual Tuition Rate") in the LIFE Program. Except as provided herein, the Annual Tuition Rate per pupil shall be adjusted by the School District 145 School Board prior to the commencement of each school year taking into consideration increased staffing, facility or other increased costs of the LIFE Program. The Annual Tuition Rate per pupil shall cover a normal program year as defined by the Executive Council from time to time. Regardless of the number of students or student days served in the LIFE Program, the Member Districts hereby guarantee at a minimum, the number of students ("Guaranteed Students") for an entire program year, and annual payments ("Guaranteed Payments")

<u>DISTRICT NAME</u>	<u># OF GUARANTEED STUDENTS</u>	<u>GUARANTEED PAYMENT TOTAL</u>	<u>PAYMENT DATES AND AMOUNTS</u>
School District 145	17		
Ashland-Greenwood	3	\$24,000	\$6000 on 9/01, 12/01, 3/01 and 6/01
Palmyra District OR1	1	\$ 8,000	\$8,000 on 9/01
<b>TOTAL:</b>	<b>20</b>		

Students served in the LIFE Program in any school year above these guaranteed minimums shall result in additional payments by Member District to School District 145 at the rate provided herein. The Parties can negotiate and trade among themselves their Guaranteed Students and Guaranteed Payments; however, they each remain primarily responsible for and liable to School District 145, as provided herein, in the event of any payment failure or dispute among the trading Member Districts or otherwise.

**6. NO SEPARATED ENTITY.** The LIFE Program and Executive Council, created hereunder, is not a separate or new legal entity.

**7. EXPANSION OR DECREASE OF MEMBERSHIP.** Participation in this Interlocal Agreement shall be limited to Member Districts to this Interlocal cooperation Act Agreement; provided, however, the members may expand or decrease the membership with the Agreement consider application from school districts requesting participation in, or which request to be eliminated from the LIFE Program. The School District 145 shall act upon such requests and, if such request is granted, shall establish the fees, costs, payments, charges, leases, assessments, and other conditions required for participation or elimination by the applicant and other existing or remaining Member



**APPROVED Capital Outlay Plan 2012-13**  
**Vehicles, Building Improvements and Significant Equipment Outlays**

<b>Larger Capital Expense Items Suggested 2012</b>	<b>Budget</b>	<b>Status</b>	<b>Actual</b>
Stdnt & Teach Laptop Rep. 12-13 & tech. updates	\$ 400,000		
Sprinkler West Side	\$5,000	complete	\$3,450.00
Replace High School Gym Windows	\$ 7,000		
Transportation/ Expedition/small bus	\$ 50,000		
Football Scoreboard Replacement (spring 2013)	\$ 25,000		
HS curtain cleaning	\$3,000		
landscaping: grass East side, chill. Fence, etc.	\$8,000		
New Staff Member (annual cost)	\$60,000		
Intrafund Loan	\$70,000		
Printer: Elementary	\$10,000		
Renovations to corridor A @ HS: wall tile, light, ceiling	\$14,000		
fire alarm unit @ elementary	\$50,000	TBD	
HS gym: foam under-surface treatment	\$8,000		
Wrestling digital scoreboard	\$ 6,000	% of cost	
<b>TOTAL PRIORITY 1</b>	<b>\$ 716,000</b>		
School Bus Replacement	\$ 75,000	13-14	bids 12-13
Grade/Rock Parking Lot North of Clay St Across From FB Field	\$ 20,000	TBD	
Hot Water Heater Replacement	\$ 10,000	(13-14)	
Replace RTU Units - MPR and HS Kitchen	\$ 30,000	(13-15)	
Recoat and Replace Lines at High School Track	\$ 8,000	TBD	
Band Uniforms (purchase 13-14 for 14-15)	\$40,000	Spring 13	
Roof tie-ins: new to existing	\$30,000		
On-line imaging	\$ 10,000		
Replace corridor carpeting elementary (2nd & 3rd Floors)	\$ 20,000		
Pave rock lot at Elementary across from Bus Barn	\$ 10,000		
Backup Wireless Connect Between Buildings	\$ 20,000		
MS/HS locker room floors	\$15,000		
Update to Electronic Lighting in Elem Bldg (w/o gym) FIM 8	\$ 50,000		
New District Administrative Offices	\$ 180,000		
ReRoof Multi-Purpose Room Roof	\$ 80,000		
HS Locker room wall tile	\$ 12,000		
Parking Lot Lighting at High School	\$ 20,000		
Replace Chillers	\$ 100,000		
Build a performing arts auditorium/learning center	\$2,500,000		
Pedestrian Lighting at Track	\$ 20,000		
Terracing hill at each end of seating area	\$ 20,000		
Field Lighting at Track	\$ 100,000		
Acquisition of additional property near Furnas St building site	\$ 100,000		
New Bus Barn to replace existing	\$ 600,000		
Baseball lighting	\$180,000	% of cost	



# Jack Anderson Ball Park Parking Lot Improvements

Construction Documents  
Ashland, Nebraska

July 2011

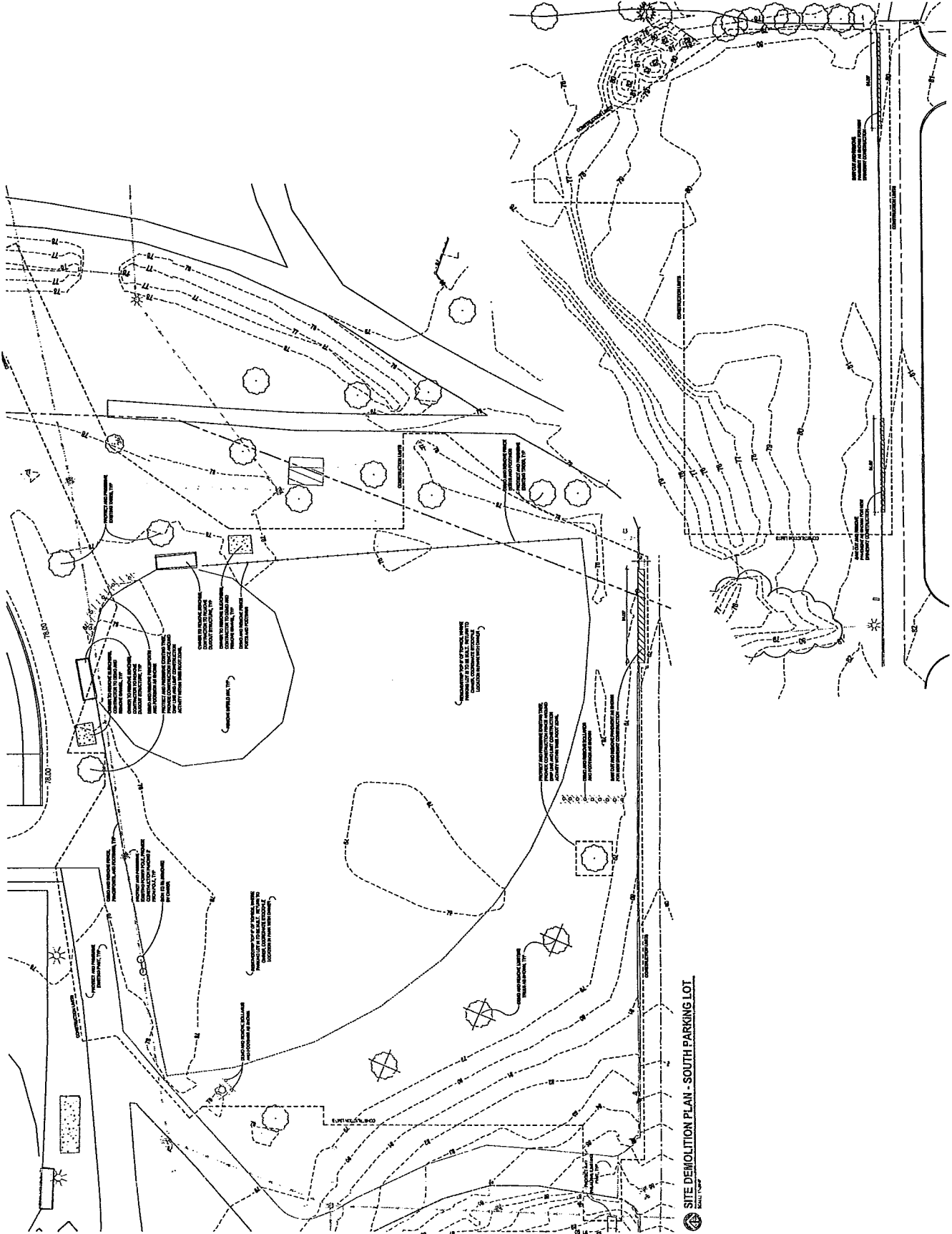
TCEP Project No.: 663-004-11

## INDEX OF DRAWINGS

GENERAL	
G0.0	Title Sheet, Index of Drawings
LANDSCAPE ARCHITECTURAL	
L1.1	Site Demolition Plan
L2.1	Site Layout Plan / Site Details
L3.1	Grading Plan / Stormwater Pollution Prevention Plan
L4.1	Planting Plan

Jack Anderson Ball Park  
Parking Lot Improvements  
Ashland, Nebraska

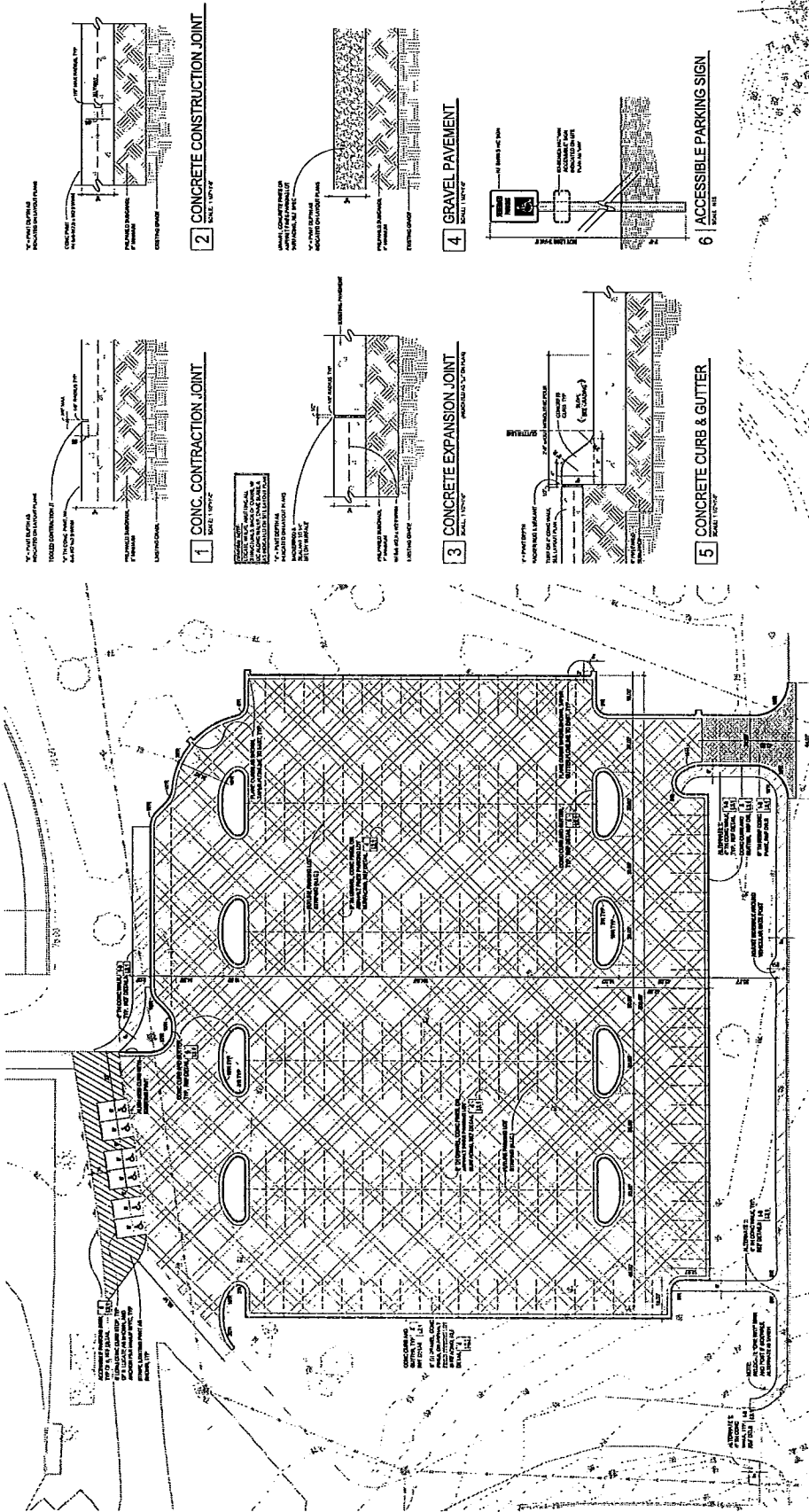
TCEP No.: 663-004-11  
July 2011



**SITE DEMOLITION PLAN - SOUTH PARKING LOT**

**SITE DEMOLITION PLAN - NORTH PARKING LOT**





**1 SITE LAYOUT PLAN - SOUTH PARKING LOT**  
SCALE: 1"=10'-0"

**2 SITE LAYOUT PLAN - NORTH PARKING LOT**  
SCALE: 1"=10'-0"

**GENERAL INFORMATION**

1. THE PURPOSE OF THIS PLAN IS TO PROVIDE THE NECESSARY INFORMATION TO THE ENGINEER AND THE LOCAL AGENCIES TO OBTAIN THE NECESSARY PERMITS FOR THE CONSTRUCTION OF THE PROJECT.
2. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE NEBRASKA EROSION CONTROL ACT AND THE NEBRASKA STORMWATER POLLUTION PREVENTION ACT.
3. THE DESIGNER HAS CONDUCTED VISUAL INSPECTIONS OF THE SITE AND HAS OBSERVED THE EXISTING CONDITIONS AND HAS FOUND NO OBVIOUS OBSTACLES TO THE PROPOSED CONSTRUCTION.
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**TEMPORARY SEEDING**

TEMPORARY SEEDING SHALL BE INSTALLED ON ALL EXPOSED SOILS TO PREVENT EROSION AND TO PROMOTE SOIL STABILIZATION. THE SEEDING SHALL BE INSTALLED IN ACCORDANCE WITH THE NEBRASKA EROSION CONTROL ACT AND THE NEBRASKA STORMWATER POLLUTION PREVENTION ACT.

**EROSION CONTROLS AND FINAL STABILIZATION**

EROSION CONTROLS SHALL BE INSTALLED TO PREVENT EROSION AND TO PROMOTE SOIL STABILIZATION. THE EROSION CONTROLS SHALL BE INSTALLED IN ACCORDANCE WITH THE NEBRASKA EROSION CONTROL ACT AND THE NEBRASKA STORMWATER POLLUTION PREVENTION ACT.

**INSPECTIONS AND MODIFICATIONS TO THE PLAN**

INSPECTIONS AND MODIFICATIONS TO THE PLAN SHALL BE CONDUCTED BY THE ENGINEER AND THE LOCAL AGENCIES TO OBTAIN THE NECESSARY PERMITS FOR THE CONSTRUCTION OF THE PROJECT.

**GENERAL NOTES**

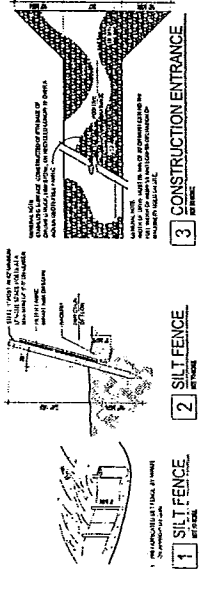
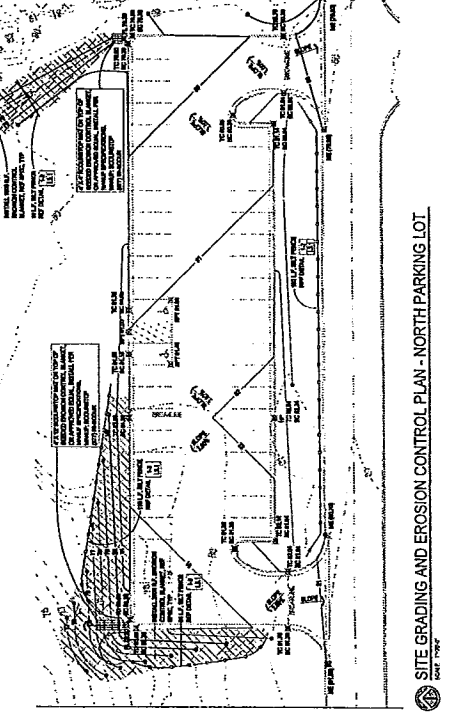
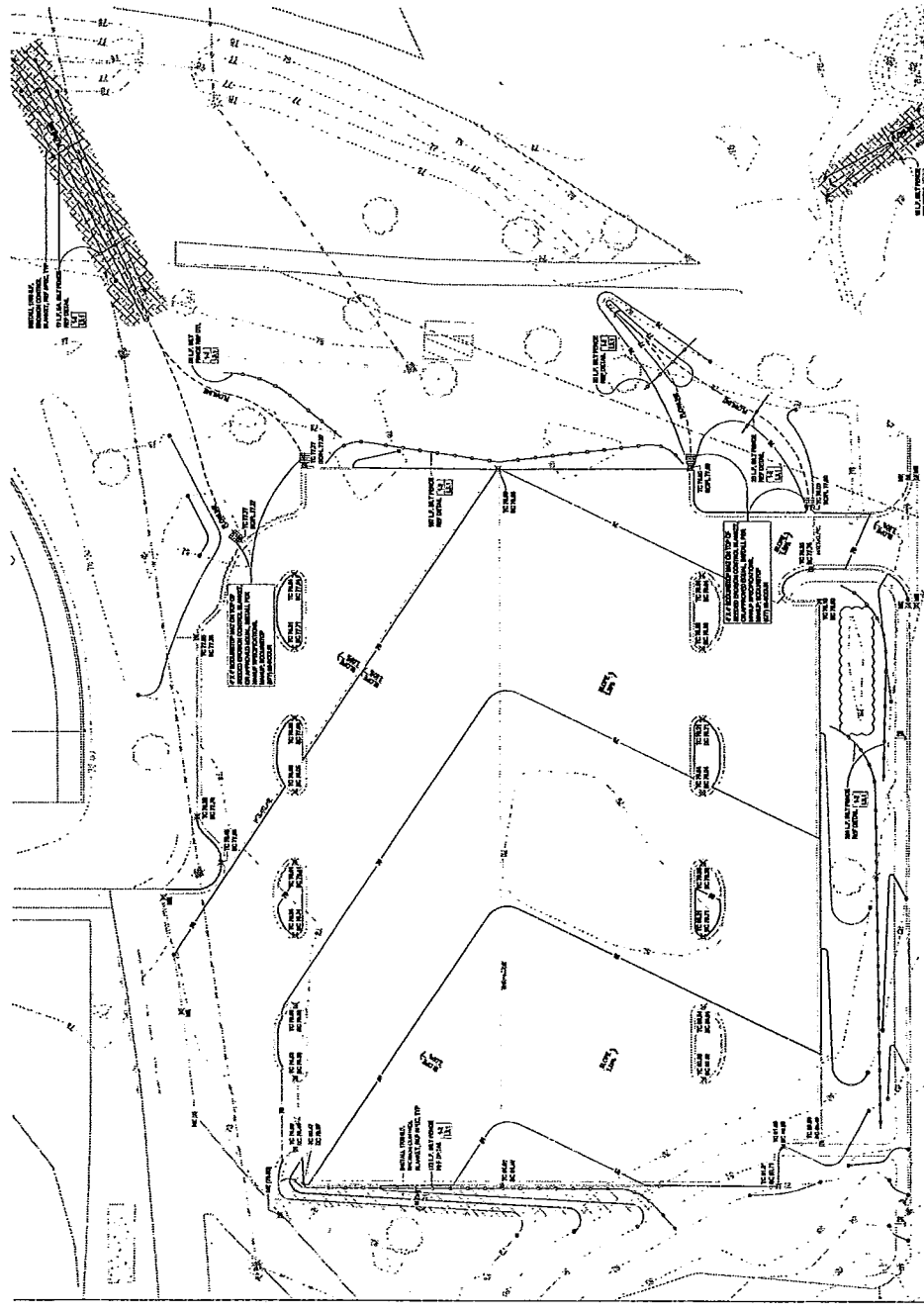
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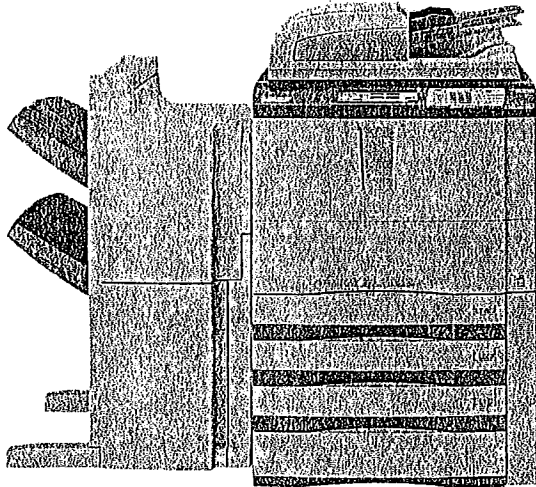


**4 SITE GRADING AND EROSION CONTROL PLAN - SOUTH PARKING LOT**

**4 SITE GRADING AND EROSION CONTROL PLAN - NORTH PARKING LOT**

**Equipment Purchase proposal for Ashland-Greenwood Public Schools**

**e-STUDIO™ 656**



**Equipment Configuration:**

**Toshiba e-Studio 656 Digital Copier**

- 50-Sheet Stapling Finisher
- Hole Punch Unit

**Investment Analysis**

\$6,200.00 (Purchase)

**Service and Supplies Pricing**

Page charge: \$0.005/mono

**Adapt to Constant Change.**

With the unpredictability of today's business environment, it's nice to know you can count on Toshiba.

Advantages such as First Copy Out Times under 4.0 seconds, a 30-second warm-up time from standby, and color scanning speeds of 77 OPM are impressive, to be sure.

Add to that a Self-Encrypting HDD, a Universal Print Driver, Gigabit Ethernet Support, e-Filing, and a Service Module design that streamlines periodic maintenance. Advantages that will give your business the edge.

**Features At A Glance**

Copy/Print Speed: 65 PPM

Copy/Print Resolution: 2400 X 600 dpi

First Copy Out Time: 4.0 Seconds

Std. Paper Supply: 3,600 Sheets

Scan Speed: 80 SPM B&W / 77 SPM Color

Memory: 1 GB RAM / 160 GB HDD

Reduction/Enlargement: 25% to 400%

Versatile Paper Handling Options

**TOSHIBA**

Leading Innovation >>>



**Jennifer Haralson**  
**Resource Teacher for the Visually Impaired**  
*3100 Denver Ct*  
*Lincoln, NE 68516*  
*402-580-2473*

**JENNIFER HARALSON SERVICE PROVIDER CONTRACT**

This contract made by and between the Ashland-Greenwood Public School District, in the State of Nebraska, and Jennifer Haralson, resource teacher for the visually impaired.

The Ashland-Greenwood Public School District hereby agrees to contract resource services for students with blindness and visual impairments (vision services) with Jennifer Haralson, resource teacher for the visually impaired for the 2012-2013 school year.

**TERMS AND CONDITIONS**

Jennifer Haralson will provide vision services to those students identified as needing services by the Ashland-Greenwood Public School System.

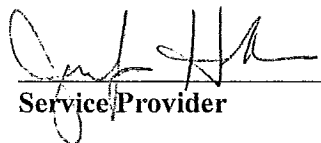
Jennifer Haralson will provide vision services to the students that qualify for vision services as established by the IEP/MDT/IFSP Team. The frequency of vision services will be provided as specified on the IFSP/IEP for each student.

Jennifer Haralson 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 resource teacher/vision services. Within a reasonable time frame (within a month of bill being submitted), the Ashland-Greenwood School District will reimburse Jennifer Haralson for the amounts billed.

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

Jennifer Haralson will provide proof that she is a certificated teacher by the State of Nebraska, and that Jennifer Haralson 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.

 Jennifer Haralson 6-10-12  
Service Provider Date

\_\_\_\_\_  
Superintendent of Schools Date



Musco Finance, LLC
100 1st Avenue West
Oskaloosa, IA 52577
Phone: 800-825-6020
Fax: 641-673-6360

Lease Purchase Proposal

Table with 2 columns: Customer Name, Date, City, State, Contact Person, Sales Rep, Opportunity Name, Project #.

Table with 7 columns: Option 1 through Option 6, and rows for Estimated Project Cost, Down-payment, Total Amount Financed, Term of Contract (Years), Interest Rate (Annual), Payments per Year, Payment Amount, Number of Payments.

- At the end of the term, clear title passes with the completion of payments.
-Amount does not include sales tax. Proof of exemption is required.
-\$500.00 documentation fee due at lease signing.
-Proposal assumes first payment is due one year from contract date.

The interest rate quoted is based on current market rates and will be adjusted when the lease closes. The lease must qualify for "Federal Income Tax Exempt" status for the Lessor as defined by Section 265(b)(3)(B) of the Internal Revenue Code of 1986\*.

This proposal is subject to acceptance of documentation and credit approval. The finance agreement is to be executed within 14 days of the execution of the equipment purchase contract.

Required information may include three years audited financial statements, current year's budget, and most current quarter interim profit and loss statement. Additional information may be requested.

\*Lessee must certify that it reasonably anticipates that it and all of its subordinate entities will not issue more than \$10,000,000 of "qualified tax-exempt obligations during the calendar year in which the Lease is executed. The interest rate may vary if this is not the case.