

Ashland-Greenwood Public Schools  
Board Agenda  
Saunders County School District No. One  
Monday, April 21, 2008  
Library, Ashland-Greenwood High School  
1842 Furnas Street  
Ashland, NE 68003

Regular Meeting  
7:30 p.m.

If this agenda is not completed by 11:00 p.m., the meeting should be recessed to a later date.

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Approval of any changes in the mailed agenda.
4. Approval of Consent Agenda Action Items
  - A. Approval of minutes of previous meetings. Pages 1-10
  - B. Financial Reports: District Funds. Pages 11-19
  - C. Action on Claims. Pages 20-23
  - D. Contract Renewals: Interlocal Agreement with Waverly Public Schools for LIFE Program  
Pages 24-27
5. Visitors and Communications from the Public

No visitors have requested time on the agenda at this time.
6. Administrative and Practitioners Reports
  - A. Ms. Jean Ann Watermeier and Members of FBLA Organization
  - B. Mr. Kevin Koopmann to Discuss Vocal Music Program Activities
  - C. Ms. Heusman
  - D. Ms. Bray
  - E. Mr. Bentzen
  - F. Mr. Pease
7. Old Business
  - A. Consideration and possible action on policy 1330/3515 related to the use of school facilities, priorities, fee structures and other conditions and restrictions. Pages 28-33
  - B. Consideration and action to approve recommended furniture and equipment items for the 2008-09 school term. Page 34
8. New Business
  - A. Consideration and action to hire personnel for 2008-09 school term.
  - B. Consideration and establishing of a date for a Non-certificated Committee meeting to seek staff feedback, to consider and to prepare a recommendation for wages and benefits for non-certificated positions for 2008-09.
  - C. Consideration and action on contracts for building Principals.

- D. Consideration and action to enter executive session for the purpose of discussing collective bargaining strategy.

9. Information Items

- A. Notice of school law workshop for board members and administrators on June 13 in Kearney has been received.

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

11. The next meeting is scheduled for May 5, 2008 at 7:30 p.m. in the Library at Ashland-Greenwood High School at 1842 Furnas Street in Ashland, NE 68003. An agenda for the meeting will be kept and remain continuously current in the Office of Superintendent; 1225 Clay Street in Ashland, NE 68003.

*Notices:*

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

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

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

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

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

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

**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
March 17, 2008**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session following the public hearing at 7:30 p.m. on 17<sup>th</sup> day of March 2008 by President Suzanne Sapp.

**Present**

The roll was called and the following Board members were present: Randy Beranek, Melvin Cerny, Kevin Garner, David Nygren, David Nygren and Suzanne Sapp. Member Lutton arrived at 8:07 p.m.

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

**Call to Order**

The meeting was duly called to order.

**Announcement of Open Meetings Act Posting**

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

**Agenda Change**

There was no change to the mailed agenda.

**Consent Agenda**

A motion was made by Nygren with second by Beranek to approve all of the items on the consent agenda. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren and Sapp. Member Lutton was absent and not voting. Voting no: none. Motion carried.

**Visitors and Communication from the Public**

There were no visitors or communication from the public.

**Administrative and Practitioners Reports**

Laurie Duff and Matt Flynn presented to the board a demonstration on the student response systems that they are using in their classrooms. Board members were given clickers and asked to participate in the demonstration. Mr. Flynn demonstrated the opportunities that clicker use can serve in the classroom to promote student motivation and higher level thinking. Mrs. Duff demonstrated a series of reports the program can produce, she told board members of the level of increased accountability with students and the immediate grading the system can provide. Three classrooms are currently using the student response systems in their classroom. The teachers plan to share their knowledge about this technology with other staff.

**Ashland-Greenwood Public Schools Board of Education Meeting March 17, 2008  
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**Administrative and Practitioners Reports, continued**

Mrs. Bray reported that on March 7, sixteen sixth grade students, Kristi Bundy and Mrs. Bray attended the SASM Regional Science Fair. Mallory Nicholson received the runners up position, Nathan Judds and Samantha Moran received the "Judge's Choice" ribbon. Clay Anderson visited with each student about their project and presented the awards.

Mrs. Heusman reported on the Clay Anderson day she told board members the day went very well and the district received a lot of good media coverage.

Mrs. Heusman told board members the Technology Advisory committee had met on Wednesday and another meeting is planned for April 2. She will report to the board following the April 2 meeting. Mrs. Heusman told board members that she had planned for a demonstration of the white boards in April.

Supt. Pease reported to the board that the Foundation dinner was set for April 4 at Round the Bend in South Bend. He encouraged board members to attend. This year Foundation alum of the year is Steven Pilcher and young alum of the year is Eric Sherman. Also honored that night will be three retirees from the district; three staff members will receive their 25 year plaque; the Raikes family will honor one teacher and foundation scholarships will be awarded.

Supt. Pease told board members that Riverview Church has requested use of the Elementary facility for every Sunday afternoon through August 2007. Discussion was held. Member Lutton voiced concern over the use of classrooms and length of the agreement. Members Beranek and Cerny agreed regarding the length of the agreement. Member Nygern asked to hear Randy Wiese's viewpoint of the use of the facility. Member Cerny asked for a facility report after facility has been in use for a period of time outlining any concerns or problems. Member Garner commented that he felt the policy wasn't written for use of this duration and magnitude. The board was in agreement to review this policy and asked to have Randy Wiese present to provide his viewpoint.

**7000 Series Policies**

Consideration and action to approve changes recommended by district legal counsel to 7000 series including revisions to policy 7143, 7210, 7211, 7212, 7400, 7420, and adopting new policies 7010 and 7020 and the deletion of policy 7140.

Motion by Beranek with second by Lutton to approve the 7000 series policies including revisions to policy 7143, 7210, 7211, 7212, 7400, 7420, and adopting new policies 7010 and 7020 and the deletion of policy 7140. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

**Independent Engineer Review**

Supt. Pease told board members that it was recommended by the district's legal counsel to hire an independent engineering review of the energy savings proposed by Trane under the energy savings performance agreement contract. Supt. Pease told board members that Trane would pay the costs of the review.

**Ashland-Greenwood Public Schools Board of Education Meeting March 17, 2008  
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**Independent Engineer Review, continued**

Motion by Garner with second by Cerny to approve the contract of Morrissey Engineering for review of the energy savings proposed by Trane to be paid for by Trane. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

**NEW BUSINESS**

**NJUMP**

Consideration and action for resolution to approve the amendment and addendum to the NJUMP Inter local Agreement effective June 1, 2008. Supt. Pease told board members this is the interlocal agreement the district has been participating in for natural gas pricing. Pease told board members that locking in a price for natural gas does allow for ease in the budget process for fuel costs. Discussion was held.

Motion by Lutton with second by Beranek for resolution to approve the amendment and addendum to the NJUMP Inter local Agreement effective June 1, 2008. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

**Staff Resignation**

Supt. Pease presented to the board resignations for Terry Dennis and Dottie Heusman. Supt. Pease also told board members that Erin Koesters has asked to be released from her extra curricular Drama assignment.

Motion by Garner with second by Lutton with second by Garner to sadly accept the resignation of Terry Dennis and Dottie Heusman and to release Erin Koesters from her extra curricular Drama assignment. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

**Vocal Music Teacher**

Supt. Pease recommended to hire Patricia Yunker for the high school vocal music teacher for the 2008-09 school term.

Motion by Garner with second by Nygren to hire Patricia Yunker for the high school vocal music teacher for the 2008-09 school term. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

**Staffing Levels for 2008-09**

Supt. Pease presented to the board staff levels for 2008-09 school year. No changes were proposed for certified staff levels however due to a shortage in Industrial Technology teachers some changes may be incorporated in the Vocational Ag curriculum. Supt. Pease is recommending an increase of staffing levels for non-certified staff for the 2008-09 school year by two. The positions recommended for next year will include adding one half time pre school para professional aide position and a ESL support para professional at the secondary level.

**Ashland-Greenwood Public Schools Board of Education Meeting March 17, 2008  
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**Staffing Levels for 2008-09, continued.**

The hot lunch program may need to add a ½ time staff member to assist with the breakfast program at the middle school high school building. Staffing levels will be brought back to the board for approval at the next board meeting.

**Legislation Review**

Supt. Pease presented a summary of the pending legislation that will affect schools this session. Bills this session address eliminating the STARS assessments in reading and math and replacing with a statewide test for reading, math and science; seat belts in buses; open meetings act; and the performance contract duration for energy savings. Pease told board members that changes in the structure of state aid formula will result in fewer dollars to the district, some of the items that may impact the formula in the future will include student hours, smaller class sizes, provision for poverty, student growth, teacher education, budget limits including eliminating inter local agreements.

**Building Principals Contract**

This matter will be moved to the end of the agenda to discuss in executive session.

**403 (b)**

Pease reported to the board on the changes in IRS regulations for the 403(b). Starting in 2009 a plan must be in place in order to continue to offer 403(b) as a retirement investment option for employees. The district will be required to monitor transfers, loans and withdrawals for all plan participants. The school district will be required to enter into information sharing agreements and provide notice to employees regarding plans. Supt. Pease told board members that the district was looking at providers to assist with the plan. National School Insurance Group is one provider that Pease hopes will be able to provide assistance to the district to meet the new 403 (b) regulations.

**Information Items**

Supt. Pease presented the Blue Cross Blue Shield Health Insurance renewal rates.

A letter from Jared Novtony was presented to regarding the introduction of baseball. Discussion was held.

Supt. Pease presented summary of changes to Rule 91 and 92 pertaining to pupil transportation.

Kevin Garner told board members that he had been contacted regarding healthy food choices at the cafeteria for middle school students. Discussion was held.

**Executive Session**

Motion by Lutton with second by Nygren to enter executive session at 10:04 p.m. to discuss the Principals' evaluation and contract. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren, and Sapp. Voting no: none. No members were absent. Motion carried.

**Ashland-Greenwood Public Schools Board of Education Meeting March 17, 2008  
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**Reconvene**

The board reconvened from executive session at 11:00 p.m. and no action was taken.

**Other business presented for future considerations**

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

**Adjournment**

President Sapp adjourned the meeting at 11:01 p.m. The next Regular Meeting will be held at 5:30 p.m. on Monday, April 7, 2008 in the Library of the High School at 1842 Furnas Street, Ashland, NE. An Agenda for the meeting, kept continuously current, is available for public inspection during normal business hours at the Superintendent's Office, 1225 Clay Street, Ashland, NE 68003.

Minutes submitted by:

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Kevin Garner, Secretary

**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
April 7, 2008**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session following the public hearing at 5:30 p.m. on 7<sup>th</sup> day of April 2008 by President Suzanne Sapp.

**Present**

The roll was called and the following Board members were present: Melvin Cerny, Kevin Garner, David Lutton, David Nygren and Suzanne Sapp. Randy Beranek and David Nygren arrived at 5:40 p.m.

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

**Call to Order**

The meeting was duly called to order.

**Announcement of Open Meetings Act Posting**

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

**Agenda Change**

There was no change to the mailed agenda.

**Visitors and Communication from the Public**

There were no visitors or communication from the public.

**Administrative and Practitioners Reports**

Mr. Bentzen reported to board members on upcoming events this week. Bentzen told board member this Wednesday is the annual senior tribute program, Friday night is the National Honor Society and Academic Awards program, Saturday the ACT test will be given and Saturday night is Prom at the Cornhusker Hotel in Lincoln, NE.

Mrs. Bray reported on upcoming student field trips in April. She told board members that 5<sup>th</sup> & 6<sup>th</sup> graders will be visiting Strategic Air & Space Museum, 2<sup>nd</sup> grade students will visit Morrill Hall and 4<sup>th</sup> grade students will attend Pioneer School. A presentation from the Henry Doorly Zoo will be held at the school. This presentation is a result of an Ashland-Greenwood Public Schools Foundation grant.

Mrs. Heusman reported that LB1157 had passed which will create a statewide test. This will mean changes to some of the district current assessments. She told board members that Connie Willadsen had assisted with writing some of the state wide test questions.



**Ashland-Greenwood Public Schools Board of Education Meeting April 7, 2008  
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**Administrative and Practitioners Reports, continued**

Mrs. Heusman reported that this week 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup> and 10<sup>th</sup> grade students were taking the Stanford 10 Achievement Test.

Mrs. Heusman reported that on April 17 the Nebraska Department of Education would be out to review the district's NCLB grant program.

Supt. Pease reported that the Foundation dinner went well on Friday night around 200 people were in attendance. The dinner honored staff, students and alumni.

Supt. Pease told board members that he had applied for and received a grant from the DEQ for about \$10,000 for playground matting. The work will be done this summer. During the process of laying the mat the playground equipment will need to be moved.

Supt. Pease reported that he had participated at the Omaha World Herald Academic Allstate student selection.

Supt. Pease reported on current legislation; LB98 had passed and the state will change the state aid certification process. The recertification will reduce the district's state aid. Pease expects the recertification to take place the end of April. He reported that LB1157 looks to pass which will provide a statewide student test and phase out of the STARS program. Pease told board members that the seat belt bill had been bracketed this session as senators gained information on the requirements of bus seat belts. Supt. Pease told board members that the Nebraska Commissioner, Doug Christiansen had resigned and that Senator Raikes was at the end of his term limits so it may bring changes to education policy in the state.

Pease passed out specifications on football field lighting. The current lights were installed in 1982. Pease indicating that he was using the Musco lighting specification as his base and that could limit bidders. He asked board for input and feedback. Discussion was held. Board members were satisfied with the specifications, Pease will proceed with the lighting bid process.

**Contracts for Services**

Consideration and action to approve contracts for services, one contract for special education services for a student with Heartland School of Omaha; one Contract for architectural services with BCDM for assistance with planning for facility expansion, and one Contract with Trane for Energy Performance Contract.

Motion by Beranek with second by Lutton to approve the special education contract for services for a student with Heartland School of Omaha. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

Motion by Lutton with second by Nygren to approve contract for architectural services with BCDM for assistance with planning for facility expansion with the possibility of credit of contract dollars applied to future facility work. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

**Ashland-Greenwood Public Schools Board of Education Meeting April 7, 2008  
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**Contracts for Services, continued.**

Motion by Nygren with second by Garner to approve the contract with Trane for Energy Performance Contract subject to final approval by the district's legal counsel. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

**Staffing Levels for 2008-09**

Consideration and action to approve the staffing levels for the 2008-09 school year. Pease told members there is an addition of a ½ time Technology Implementation Specialist for K-12 Special Services had been added.

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

**Facility Use Review**

Randy Wiese was present to report to the board the outside use of facilities. He gave a brief explanation of the scheduling of the facilities and distributed a 2007-08 facility use study. Wiese told board members how he assigns time and coordinates usage. Discussion was held.

Supt. Pease told board members he had solicited other districts and passed out a sample policy modeled after Millard Public Schools which broke down facility and fee structure by priority. The sample policy does not provide for private social functions and limits use of facility to one year at a time. Some facilities would not be allowed for use such as elementary classroom. Discussion was held. Board members asked to review this sample policy and bring their feed back to the next board meeting.

**NEW BUSINESS**

**Post Prom**

A request was received from the Post Prom committee to waive the Sunday morning rule to allow a gathering place for Post Prom activities.

Motion by Nygren with second by Cerny to waive the Sunday morning rule to allow a gathering place for Post Prom activities. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

**2008-09 Equipment Requests**

Supt. Pease presented to the board the 2008-09 equipment requests. Supt. Pease will meet with building administration to review the requests and bring a recommended list to the board for possible approval at a future meeting.

**Ashland-Greenwood Public Schools Board of Education Meeting April 7, 2008  
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**2007-08 School Calendar**

Supt. Pease presented to the board a calendar request consideration and action to approve the remainder of the 2007-08 school calendar. The proposed calendar listed the last student day as May 16 with staff working an additional three days. This option would mean students would be in school during the state track meet. Member Beranek felt school should be released for the state track meet as stated in board policy. Pease told board members that if school was released for Friday May 16 he would recommend school be held on Monday May 19 and Tuesday, May 20. Member Sapp stated it would be hard to have productive days on that Monday and Tuesday. Discussion was held.

Motion by Cerny with second by Garner to approve the final student day be held May 16. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner and Sapp. Voting no: Beranek, Lutton and Nygren. Motion failed.

Further discussion was held. Member Sapp suggested school be released May 15. Pease stated hours would need to be calculated to determine if school could be released.

Motion by Cerny with second by Garner to approve the final student day as May 15 if school has held enough student hours otherwise the final student day will be May 20. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. Motion carried.

**Contracts**

Consideration and action on principals' contracts and contract for Curriculum Supervisor. This matter will be moved to the end of the agenda and discussed in executive session.

**Information Items**

Member Sapp asked when the parking lot work was to start. Pease reported the start date is May 7. No other informational items were presented.

**Executive Session**

Motion by Lutton with second by Garner to enter executive session at 7:04 p.m. to discuss principals' contracts and contract for Curriculum Supervisor. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren, and Sapp. Voting no: none. No members were absent. Motion carried.

**Reconvene**

The board reconvened from executive session at 7:45 p.m. and no action was taken.

**Other business presented for future considerations**

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

**Ashland-Greenwood Public Schools Board of Education Meeting April 7, 2008  
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**Adjournment**

President Sapp adjourned the meeting at 7:46 p.m. The next Regular Meeting will be held at 7:30 p.m. on Monday, April 21, 2008 in the Library of the High School at 1842 Furnas Street, Ashland, NE. An Agenda for the meeting, kept continuously current, is available for public inspection during normal business hours at the Superintendent's Office, 1225 Clay Street, Ashland, NE 68003.

Minutes submitted by:

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Kevin Garner, Secretary

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Mar-08 - 11 -**

**GENERAL FUND**

Beginning Balance \$ 2,652,750.34

RECEIPTS

3/3/08 Wahoo Public Schools: Reimbursement	\$ 19,887.00		
3/4/08 State of NE: Medicaid	\$ 29.63		
3/12/08 Saunders County: Property Taxes	\$ 24,453.93		
3/12/08 Saunders County: MV Taxes	\$ 11,849.59		
3/12/08 Saunders County: Homestd Exmp	\$ 13,260.93		
3/12/08 Saunders Co: Fines	\$ 2,798.46		
3/12/08 Sarpy Co: Property Tax	\$ 70.82		
3/12/08 State of NE; SA Sped Transp	\$ 14,356.00		
3/17/08 Cass co: Property Taxes	\$ 8,218.90		
3/17/08 Cass Co: MV Taxes	\$ 7,892.84		
3/17/08 Cass Co: Fines	\$ 1,783.65		
3/17/08 Cass Co: Homestd Exmp	\$ 4,282.29		
3/19/08 State of NE: Medicaid	\$ 410.01		
3/19/08 State of NE: Medicaid	\$ 781.58		
3/20/08 State of NE: SA Sped 06-07	\$ 43,622.00		
3/20/08 State of NE: IDEA Base Age 0-3	\$ 8,842.00		
3/20/08 State of NE: IDEA Base Age 3-5	\$ 281.00		
3/19/08 State of NE: Medicaid	\$ 35,942.63		
3/24/08 State of NE: Title I	\$ 4,344.00		
3/25/08 State of NE: IDEA Enroll Excess	\$ 29,588.50		
3/26/08 Saunders County: Property Taxes	\$ 67,384.06		
3/26/08 Saunders County: MV Taxes	\$ 8,167.78		
3/26/08 Saunders County: Homestd Exmp	\$ 12,419.40		
3/31/08 Cass co: Property Taxes	\$ 25,385.21		
3/31/08 State of NE: State Aid	\$ 195,421.43		
3/31/08 NLAF: Interest	\$ 5,943.25		
<b>Total</b>		\$ 547,416.89	\$ 3,200,167.23

DISBURSEMENTS

March Claims	\$ 508,764.90		
<b>Total</b>		\$ 508,764.90	\$ 2,691,402.33

ENDING BALANCE \$ 2,691,402.33

RECONCILIATION

NSDLAF Balance	\$ 2,195,171.84		
Plus:			
Less: Outstanding Claims	\$ 21,026.82		
	\$ 2,174,145.02		
Plus: F & M National Bank Balance	\$ 521,557.31		
Less: Disbursement in Transit	\$ 4,300.00		
Reconciled Balance	\$ 2,691,402.33		<u>\$ 2,691,402.33</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT MONTH ENDING Mar-08 - 1 2 -

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance \$ 1,235.00

RECEIPTS

3/18/08 Deposit GF check \$ 1,473.26

Total \$ 1,473.26 \$ 2,708.26

Chk # DISBURSEMENTS

4242 C Tucker, Nurse: Mileage \$8.33  
 4243 Johnson County Central, Vocal Music Student I \$45.00  
 4244 East Butler PS, Vocal Music: Student Entries \$64.00  
 4244 East Butler PS, Band: Student Entries \$184.00  
 4245 S Bentzen, Sec Instruct: Speech Judge \$50.00  
 4246 K Erickson, Sec Instruct: Speech Judge \$50.00  
 4247 D Heusman, Curr Superv: Mileage \$107.06  
 4248 C Pease Supt: Mileage \$156.55  
 4249 SAC Museum, Elem Instruct: Science Fair \$160.00  
 4250 P Yardley, Title I Mileage \$36.36  
 4251 V Washburn, Sec Instruct: Mileage \$30.30  
 4252 C Pease, Supt: Mileage \$134.33  
 4253 USPO, Supt: \$4.36  
 4254 J Bernth Speech Therapy: Mileage \$111.18  
 4254 J Bernth PS Speech Therapy: Mileage \$66.79  
 4255 Waverly HS, Sec Instruct: Dist Speech Entries \$132.00  
 4257 T Bray, Elem Princ: Mileage \$25.25  
 4258 M Diffendorfer, Sec Instruct: Teacher Wkshop \$29.00  
 4260 ESU#9, Sec Sped: Wkshop \$20.00

Total \$1,414.51 \$ 1,293.75

Ending Balance \$ 1,293.75

RECONCILIATION

Bank Balance \$ 1,755.72

Less: Claims Outstanding \$ 461.97

\$ 1,293.75

Reconciled Balance \$ 1,293.75 \$ 1,293.75

**PAYROLL ACCOUNT**

	Beginning Balance		\$	13,450.17
<u>RECEIPTS</u>				
General Fund	\$	342,908.73		
Hot Lunch	\$	11,514.08		
FM National Bank: Interest	\$	103.88		
Employee Life - Annual Premiums	\$	-		
Total			\$	354,526.69
			\$	367,976.86
<u>DISBURSEMENTS</u>				
Net Payroll	\$	225,000.16		
Retirement	\$	46,040.59		
State Tax Withholdings	\$	9,729.98		
Federal/FICA Taxes	\$	73,652.08		
Retiree Life Insurance Mo. Premium	\$	75.00		
Total			\$	354,497.81
			\$	13,479.05
Ending Balance				<u>\$ 13,479.05</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	62,413.55		
Claims Outstanding	\$	48,934.50		
	\$	13,479.05		
Receipts Outstanding				
Reconciled Balance	\$	13,479.05		<u>\$ 13,479.05</u>

**EMPLOYEE BENEFIT (SECTION 125) ACCOUNT**

	Beginning Balance		\$	8,446.21
<u>RECEIPTS</u>				
March Payroll Deposit	\$	9,005.32		
Centennial Bank: Interest	\$	1.88		
Total			\$	9,007.20
			\$	17,453.41
<u>DISBURSEMENTS</u>				
3/7/08 Payflex	\$	3,151.14		
3/14/08 Payflex	\$	1,975.67		
3/21/08 Payflex	\$	4,413.22		
3/28/08 Payflex	\$	1,060.65		
Total			\$	10,600.68
			\$	6,852.73
Ending Balance				<u>\$ 6,852.73</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	7,192.73		
Misdirected Deposits	\$	340.00		
	\$	6,852.73		
Outstanding Receipt				
Reconciled Balance	\$	6,852.73		<u>\$ 6,852.73</u>

**SPECIAL BUILDING ACCOUNT**

Beginning Balance \$ 740,221.87

RECEIPTS

3/3/2008 F M National Bank	Checks		
3/4/2008 Wahoo Pub Schools	Head Start Facility Rent	\$	5,000.00
3/12/2008 Sarpy County	Property Tax Credit	\$	6.12
3/12/2008 Saunders County	Property Taxes	\$	1,837.60
3/12/2008 Saunders County	Homestead Exemp	\$	1,146.33
3/17/2008 Cass County	Property Taxes	\$	687.38
3/17/2008 Cass County	Homestead Exemp	\$	370.15
3/26/2008 Saunders County	Property Taxes	\$	5,318.88
3/26/2008 Saunders County	Homestead Exemp	\$	1,073.59
3/31/2008 Cass County	Property Taxes	\$	1,904.66
3/31/2008 F M National Bank	Interest	\$	743.57
3/31/2008 NSDLAF	Interest	\$	979.57

Total \$ 19,067.85 \$ 759,289.72

DISBURSEMENTS

None

Total \$ - \$ 759,289.72

Ending Balance \$ 759,289.72

RECONCILIATION

F&M Bank Balance	\$	352,103.16
Plus: NSDLAF Investment Balance	\$	407,186.56

Reconciled Balance \$ 759,289.72 \$ 759,289.72

**QUALIFIED CAPITAL PURPOSE FUND**

Beginning Balance \$ 5,525.94

RECEIPTS

02/29/08 F&M National Bank	Interest	\$	5.92	
Total		\$		5.92

DISBURSEMENTS

None

Total \$ -

Ending Balance \$ 5,531.86

RECONCILIATION

Bank Balance	\$	5,531.86
Less: Outstanding Claims		
Plus: Outstanding Deposits		
Reconciled Balance	\$	5,531.86

\$ 5,531.86



DEPRECIATION FUND

	Beginning Balance				\$	362,730.52
	<u>RECEIPTS</u>					
3/31/08	F M National Bank	Interest	\$	185.98		
3/31/08	NSDLAF	Interest	\$	489.46		
	Total				\$	675.44
					\$	363,405.96
	<u>DISBURSEMENTS</u>					
	None					
	Total				\$	-
					\$	363,405.96
	Ending Balance					<u>\$ 363,405.96</u>
	<u>RECONCILIATION</u>					
	Bank Balance		\$	159,947.34		
	Plus: NSDLAF Investment Fund		\$	203,458.62		
	Less: Outstanding Claims					
			\$	363,405.96		
	Reconciled Balance		\$	363,405.96		<u>\$ 363,405.96</u>

STUDENT FEE FUND

	Beginning Balance				\$	5,035.92
	<u>RECEIPTS</u>					
3/4/08	Johnsn/Munch	Cap & Gown Fees	\$	44.00		
3/6/08	Henderson;Valdez	Cap & Gown Fees	\$	44.00		
3/14/08	Jensen,Riege,Versch	Cap & Gown Fees	\$	66.00		
3/31/08	Centennial Bank	Interest	\$	1.17		
	Total				\$	155.17
					\$	5,191.09
	<u>DISBURSEMENTS</u>					
3/10/08	Willsie Cap & Gown	Cap&Gowns	\$	1,440.20		
3/19/08	Willsie Cap & Gown	Cap&Gowns	\$	208.45		
3/21/08	M Anderson/DJ Services	DJ Service	\$	100.00		
	Total				\$	1,748.65
	Ending Balance					<u>\$ 3,442.44</u>
	<u>RECONCILIATION</u>					
	Bank Balance		\$	3,460.44		
	Outstanding Claims - Chk# 1131		\$	18.00		
	Reconciled Balance		\$	3,442.44		<u>\$ 3,442.44</u>

**HOT LUNCH ACCOUNT**

	Beginning Balance		\$ 43,823.13
<u>RECEIPTS</u>			
Student and Staff Deposits	\$ 22,204.85		
Federal Reimbursement	\$ 9,731.39		
State Reimbursement	\$ -		
Snack Reimbursement	\$ 119.68		
F&M National Bank: Interest	\$ 71.67		
Total		\$ 32,127.59	\$ 75,950.72
<u>DISBURSEMENTS</u>			
Wages & Benefits	\$ 13,598.08		
Food	\$ 18,543.85		
Supplies	\$ 1,076.84		
Contracted Services	\$ 60.50		
Training	\$ 425.00		
Other	\$ 37.05		
Total		\$ 33,741.32	\$ 42,209.40
Ending Balance			<u>\$ 42,209.40</u>
<u>RECONCILIATION</u>			
Bank Balance	\$42,669.18		
Claims Outstanding	\$ 459.58		
	<u>\$42,209.60</u>		
Receipts Outstanding	<u>\$0.00</u>		
Reconciled Balance	\$42,209.60		<u>\$ 42,209.60</u>
Student and Staff Deposits Held on Account - End of Month			\$ 12,552.72

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

**CENTENNIAL BANK**

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

**FARMERS AND MERCHANTS NATIONAL BANK**

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

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**Mar-08**

**Beginning Balance**

**\$44,640.09**

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>ATHLETICS</b>						\$ 1,763.84
3/1/08	009532	Awards Unlimited, Inc.	Boys Golf Trny. Awards		\$142.33	
3/1/08	009534	Ken Scheel	MSGB Trny Off 3-1		\$200.00	
3/3/08		Gate	MS Girls Bball Tourney	\$ 159.00		
3/6/08		Linc. Christian	Track fee	\$ 140.00		
3/6/08		Omaha Roncalli	Sub-district Reimb	\$ 142.44		
3/6/08		Auburn; Louisvill	MS Wrestling Entry Fees	\$ 140.00		
3/6/08		Elkhorn Mt Michael	Golf Tourney Entry Fee	\$ 75.00		
3/7/08		Syracuse	Track Entry Fee	\$ 120.00		
3/7/08		Gretna	MS Wrestling Entry Fee	\$ 70.00		
3/7/08		Bennington	Golf Entry Fee	\$ 75.00		
3/19/08	009536	Bennington Public Schools	Track Ent Fee 4/1		\$ 100.00	
3/19/08	009538	Doane College	Track 3/15 Ent. Fees		\$ 130.00	
3/19/08	009539	Gretna Public Schools	HS Track, MS WR, Boys Golf Entry Fees		\$ 292.50	
3/19/08	009541	Platteview Schools	JV Boys Golf Trny. Ent. Fee 3/2		\$ 70.00	
3/19/08	009543	Douglas County West	Boys Golf Entry Fee 4/2		\$ 75.00	
3/7/085		Syracuse	Golf Entry Fee	\$ 75.00		
<b>TOTALS</b>				\$ 996.44	\$ 1,009.83	\$ 1,750.45
<b>ATHLETIC EQUIPMENT</b>						\$ 4,915.62
<b>TOTALS</b>				\$ -	\$ -	\$ 4,915.62
<b>BAND</b>						\$ 3,584.71
<b>TOTALS</b>				\$ -	\$ -	\$ 3,584.71
<b>CLASS OF 2009</b>						\$ 2,984.44
<b>TOTALS</b>				\$ -	\$ -	\$ 2,984.44
<b>CLASS OF 2008</b>						\$ 1,010.48
<b>TOTALS</b>				\$ -	\$ -	\$ 1,010.48
<b>ELM BOOK FAIR</b>						\$ 2,251.50
<b>TOTALS</b>				\$ -	\$ -	\$ 2,251.50
<b>ELM STAFF</b>						\$ 1,595.38
<b>TOTALS</b>				\$ -	\$ -	\$ 1,595.38
<b>ELM STUDENT COUNCIL</b>						\$ 5,411.45
3/4/08		Various	Memory book sales	\$ 442.50		
3/4/08		Various	Memory book sales	\$ 137.00		
3/4/08		Various	Memory book sales	\$ 84.00		
3/6/08		Various	Memory book sales	\$ 374.25		
3/6/08		Various	Memory book sales	\$ 152.25		
3/13/08		Target	Donation	\$ 229.92		
3/12/08		Various	Memory book sales	\$ 110.25		
3/14/08		Various	Memory book sales	\$ 31.50		
3/20/08		Various	Memory book sales	\$ 22.75		
3/19/08	009540	Lifetouch Publishing Inc	Student Yearbook		\$ 1,564.88	
<b>TOTALS</b>				\$ 1,584.42	\$ 1,564.88	\$ 5,430.99

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Mar-08**

**Beginning Balance \$44,640.09**

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
<b>FBLA</b>						\$ 3,257.09
3/12/08		Various	Dodgeball Tourney Receipts	\$ 831.19		
3/19/08	009537	Data Match Inc	Data Match Fees		\$ 263.30	
TOTALS				\$ 831.19	\$ 263.30	\$ 3,824.98
<b>FFA</b>						\$ 4,844.16
3/19/08	009542	SECC/AG CLUB	Meat/Floriculture Contest Fees		\$ 44.00	
TOTALS				\$ -	\$ 44.00	\$ 4,800.16
<b>HONOR SOCIETY</b>						\$ 826.61
3/14/08		Various	Pennies for Patients Donatio	\$ 171.00		
3/24/08		Various	Pennies for Patients Donatio	\$ 122.00		
TOTALS				\$ 293.00	\$ -	\$ 1,119.61
<b>HS STUDENT COUNCIL</b>						\$ 487.30
3/1/08	009533	A-G Booster Club	Beverages		\$59.10	
TOTALS				\$ -	\$59.10	\$ 428.20
<b>MS/HS STAFF</b>						\$ 1,304.99
TOTALS				\$ -	\$ -	\$ 1,304.99
<b>MS STUDENT COUNCIL</b>						\$ 283.36
3/24/08		Gate/Concession Sales	MS Dance	\$ 159.00		
TOTALS				\$ 159.00	\$ -	\$ 442.36
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>						\$ 707.96
TOTALS				\$ -	\$ -	\$ 707.96
<b>SHOP</b>						\$ 396.04
TOTALS				\$ -	\$ -	\$ 396.04
<b>SPANISH CLUB</b>						\$ 633.58
TOTALS				\$ -	\$ -	\$ 633.58
<b>SPIRIT SQUAD</b>						\$ 2,068.46
3/18/08		Donations	Dance Extravaganza	\$ 225.55		
TOTALS				\$ 225.55	\$ -	\$ 2,294.01
<b>SCHOOL STORE</b>						\$ 2,553.17
3/3/08		NASB: Payschools	Lunch Deposit	\$ 50.00		
3/4/08		NASB: Payschools	Lunch Deposit	\$ 70.00		
3/5/08		NASB: Payschools	Lunch Deposit	\$ 40.00		
3/6/08		NASB: Payschools	Lunch Deposit	\$ 140.00		
3/7/08		NASB: Payschools	Lunch Deposit	\$ 160.00		
3/10/08		NASB: Payschools	Lunch Deposit	\$ 180.00		
3/11/08		NASB: Payschools	Lunch Deposit	\$ 210.00		
3/12/08		NASB: Payschools	Lunch Deposit	\$ 80.00		
3/14/08		NASB: Payschools	Lunch Deposit	\$ 130.00		
3/17/08		NASB: Payschools	Lunch Deposit	\$ 120.00		
3/18/08		NASB: Payschools	Lunch Deposit	\$ 50.00		
3/19/08		NASB: Payschools	Lunch Deposit	\$ 160.00		
3/19/08	009535	A-G Hot Lunch	Feb. Deposits		\$ 2,423.70	

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**Mar-08**

**Beginning Balance**

**\$44,640.09**

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>SCHOOL STORE (Continued)</b>						
3/20/08		NASB: Payschools	Lunch Deposit	\$ 320.00		
3/21/08		NASB: Payschools	Lunch Deposit	\$ 130.00		
3/24/08		NASB: Payschools	Lunch Deposit	\$ 130.00		
3/25/08		NASB: Payschools	Lunch Deposit	\$ 80.00		
3/26/08		NASB: Payschools	Lunch Deposit	\$ 40.00		
3/27/08		NASB: Payschools	Lunch Deposit	\$ 120.00		
3/28/08		NASB: Payschools	Lunch Deposit	\$ 110.00		
3/31/08		NASB: Payschools	Lunch Deposit	\$ 120.00		
3/11/2008		NSBA Payschools	Payments		\$ 86.30	
<b>TOTALS</b>				<b>\$ 2,440.00</b>	<b>\$ 2,510.00</b>	<b>\$ 2,483.17</b>
<b>THESPIANS</b>						
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,292.39</b>
<b>VOCAL MUSIC/MUSICAL</b>						
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ (15.37)</b>
<b>YEARBOOK/ANNUAL</b>						
3/4/08		Various	Ad Sales	\$ 300.00		
3/4/08		Various	Book Sales	\$ 155.00		
3/4/08		Hhnsee;Riecken	Parent Ads	\$ 130.00		
3/8/08		Various	Ad Sales	\$ 360.00		
3/8/08		Various	Book Sales	\$ 660.00		
3/14/08		Various	Book Sales	\$ 155.00		
3/14/08		1st Pos;Mead Lbr;Movie Ctr	Ad Sales	\$ 120.00		
3/14/08		Target	Donation	\$ 208.23		
3/24/08		Various	Book Sales	\$ 210.00		
3/24/08		Grt Plains;No Frils	Ad Sales	\$ 80.00		
<b>TOTALS</b>				<b>\$ 2,378.23</b>	<b>\$ -</b>	<b>\$ 2,684.96</b>
<b>INTEREST</b>						
3/31/08		Centennial Bank	Interest	\$ 12.66		
<b>TOTALS</b>				<b>\$ 12.66</b>	<b>\$ -</b>	<b>\$ 2,188.86</b>
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				<b>\$ 8,920.49</b>	<b>\$ 5,451.11</b>	<b>\$ 48,109.47</b>

<b>Ending Balance</b>	<b>\$48,109.47</b>
Plus: Outstanding Checks	<b>\$1,344.80</b>
Less: Misdirected Deposit	<b>\$340.00</b>
<b>Equals: Bank Balance</b>	<b>\$49,114.27</b>

**Ashland-Greenwood Public Schools  
General Fund Disbursements  
April 21, 2008**

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April 21, 2008

Check	Payable to	Amount	Description
024148	Ashland-Greenwood Payroll	\$216,321.82	Net Payroll
024149	AGEA	\$ 2,004.83	Employee Dues
024150	Ameriprise	\$ 100.00	Payroll Annuity Deduction
024151	American Funds Service Co.	\$ 1,135.00	Payroll Annuity Deduction
024152	Blue Cross/Blue Shield	\$ 63,679.88	Payroll Employee Health Ins
024153	Centennial Bank	\$ 8,885.48	Payroll Section 125 Deduct
024154	American General Life Ins	\$ 95.50	Payroll Annuity Deduction
024155	Guardian	\$ 644.79	Payroll Employee Life Prem
024156	Horace Mann	\$ 250.00	Payroll Annuity Deduction
024157	Hartford Life IPS	\$ 75.00	Payroll Annuity Deduction
024158	National Insurance Service	\$ 914.25	Payroll LTD Insurance Prem
024159	Ashland-Greenwood Payroll	\$ 9,522.09	Payroll State Tax Wthhldg
024160	Ashland-Greenwood Payroll	\$ 71,473.10	Payroll Federal Tax Wthhldg
024161	Pioneering Investmnt Mangmnt	\$ 85.00	Payroll Annuity Deduction
024162	Putnam Retirement Plan Services	\$ 50.00	Payroll Annuity Deduction
024163	Retirement	\$ 44,103.31	Payroll Retirement Wthhldg
024164	United Of Omaha Life	\$ 35.00	Payroll Annuity Deduction
024165	Accurate Locksmiths	\$ 214.00	Mssh Cust: Service Call & keys
024166	AmSan LLC	\$ 2,433.48	Elem/Mssh Cust: Supplies
024167	Aquila	\$ 19.74	Elem Cust: Fuel
024168	Arrow Stage Lines	\$ 1,000.00	Sec Instruct: Band Bus Fees
024169	Ashland Auto Parts	\$ 156.13	Transp/Maint: Supplies
024170	Ashland-Greenwood PS Foundatior	\$ 1,450.00	Empl. Found. Dinner Tkts.
024171	Ashland-Greenwood Activities Acct	\$ 40.00	State of NE Yrbk Ad
024172	Awards Unlimited, Inc.	\$ 242.08	Board of Ed: Retirement Awards
024173	BIZCO TECHNOLOGIES	\$ 1,501.99	Instr: Computer Tech.
024174	CDWG	\$ 69.00	Instr: Supplies
024175	City Of Ashland	\$ 1,724.25	All Areas: Water & Sewer
024176	Control Services, Inc.	\$ 3,513.14	Maint: Rooftop Repair/Replace
024177	Cornhusker International Trucks, In	\$ 208.86	Transp: Mirror Brackets
024178	Dietze Music House	\$ 217.85	Band: Music
024179	EMC Corporation	\$ 1,069.20	Instruction: Software
024180	Foundation for Educational Serv	\$ 2,750.00	Instr: Annual Web Host Svr
024181	Jill Finkey	\$ 448.63	Bd of Ed: Travel & Mileage
024182	Follett Educational Services	\$ 96.36	Instr: Textbooks
024183	Follett Library Resources	\$ 523.10	K-12 Media: Library Books
024184	Graham Tire Lin. North	\$ 707.26	Bus 04: Tires
024185	Greenwood/Midwest Farmers Coop	\$ 92.50	Tires: Install
024186	Harcourt Assessment, Inc	\$ 130.85	Instr: Testing Materials
024187	Heartland Foundation/School	\$ 3,375.00	Sped Instr: Tuition
024188	Heart Rate Inc.	\$ 39.95	Sec Instr: Equipment
024189	Heineman	\$ 418.75	TitleIIA: Staff Development
024190	Henry Doorly Zoo	\$ 375.75	Elem: Field Trip
024191	Hillyard/Sioux Falls	\$ 512.59	Mssh Cannister Vac
024192	Hometown Leasing	\$ 118.00	Admin: Copier Lease
024193	Christopher Hughes	\$ 300.00	Bd of Ed: Comp Study

**Ashland-Greenwood Public Schools  
General Fund Disbursements  
April 21, 2008**

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April 21, 2008

Check	Payable to	Amount	Description
024194	Inland Truck Parts & Service	\$ 92.35	04 Mid Bus: Front end Align.
024195	J. A. Sexauer	\$ 109.86	Maint: Plumbing Materials
024196	J. W. Pepper Of Minneapolis	\$ 88.99	Vocal Music: Music
024197	Lampe's Clean Air Specialists	\$ 356.95	Maint: Supplies
024198	Library Video Company	\$ 411.69	K-12 Media: AV Materials
024199	Linweld	\$ 22.37	Voc. Ag: Tank Rent, Gas
024200	Jared Loftus	\$ 120.00	Voc Ag: Taxidermy Project
024201	Loftus Septic Pumping	\$ 290.00	Maint: Portable Toilets
024202	Maps.Com	\$ 579.00	K-12 Media: Map Subscription
024203	MCI-Mega Preferred	\$ 118.60	Long Distance Service
024204	Mead Lumber Co.	\$ 324.80	Maint: Parts, Equip, Supplies
024205	Midwest Office Automations	\$ 240.00	Instr: Copier Usage
024206	Modern Litho, Inc	\$ 296.10	Instr: Supplies
024207	Modern Methods, Inc.	\$ 414.44	Instr: Copier Usage
024208	NE Coun of School Admin.	\$ 130.00	TitleIIA: Staff Development
024209	Nebraska.gov	\$ 50.00	Admin: Subscription Fee
024210	NECO	\$ 91.80	Mssh Cust: Monitor Security
024211	Nebraska Department Of Ed.	\$ 27,502.00	Sped: ISD Tuition
024212	NETA, Nebraska Ed Tech. Ass.	\$ 110.00	TitleIIA: Staff Development
024213	Nicholson & Associates	\$ 77.50	Transp: Random Testing
024214	No Frills Supermarket	\$ 129.60	Nurse: Office Supplies
024215	O'Keefe Elevator Co.	\$ 426.15	Elem Cust: Ann.St. Elev. Test
024216	Omaha Paper Co Inc	\$ 235.84	Supt: Newsletter Paper
024217	Omaha World Herald	\$ 1,078.32	MSSH Prin: Adv. & Printing
024218	One Source, Inc	\$ 88.00	Sec Princ: Background Check
024219	OPPD	\$ 7,045.79	All Areas: Electricity
024220	PayFlex Systems USA Inc	\$ 306.80	Admin: Employee Benefits
024221	Pearson Assessments	\$ 55.25	Speech Therapy: Testing Mater
024222	Pepper Music Co.	\$ 60.99	Mssh Vocal Music: Music
024223	Perry, Guthery, Haase & Gessf	\$ 922.00	Admin.: Legal Fees
024224	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
024225	Pitney Bowes Global Fin. Serv	\$ 216.00	Supt: Post. Meter Lease
024226	Platte Valley Sanitation Inc	\$ 325.00	Garbage/Recyclable
024227	President's Challenge	\$ 214.11	Elem PE: Awards
024228	Presidential Education Awards	\$ 43.00	Instr: Supplies
024229	Quill Corp	\$ 400.21	Inst: Supplies
024230	Reid's Variety	\$ 15.45	Nurse: Supplies
024231	Renaissance Learning, Inc.	\$ 147.40	K-12 Media: Library Books
024232	Sax Arts & Crafts	\$ 116.85	Art: Supplies
024233	Schmitt Music Center	\$ 262.00	Band: Equipment Repair
024234	Shaffer Communications	\$ 312.75	C-1 Van: Radio Repair
024235	Skyline Physical Therapy, Inc	\$ 1,067.24	Physical Therapy
024236	Sparkling Klean	\$ 4,705.70	Elem. Cust: Janitorial Service
024237	Teacher's Discovery	\$ 291.12	K-12 Media: AV Materials
024238	Tech Depot	\$ 2,224.52	Instr: Supplies
024239	The Rose Performing Arts	\$ 306.00	Instr: 3rd Gr. Field Trip Fee

**Ashland-Greenwood Public Schools  
General Fund Disbursements  
April 21, 2008**

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**April 21, 2008**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
024240	Todd Valley Plbg. & Htg	\$ 36.26	Maint: Plumbing Supplies
024241	U.S. Post Office	\$ 204.66	Bulk Mailing
024242	Voyager Fleet Systems	\$ 4,541.24	Transp/Maint: Fuel
024243	Wahoo-Waverly-Ashland News	\$ 96.72	K-12 Media: Periodicals
024244	Walkers Uniform Rental	\$ 182.50	Uniform Rental
024245	Western Sand & Gravel Co.	\$ 250.90	Transp: Road Gravel
024246	Beverly Wiggs	\$ 1,579.83	Occupational Therapist
024247	Willmar Electric Service Corp	\$ 1,486.88	Maint: Install Electrical
024248	Windshields Plus	\$ 300.00	C-2 Van: Rear Windshield
024253	Waverly Public Schools	\$ 10,050.00	Waverly Fit for Life Program
		\$ 514,775.04	
024249	Windstream	INC	Local Telephone Service
024250	VISA	INC	
024251	Ashland Disposal	INC	Elem. Garbage Service
024252	Seminole Energy Services	INC	Heating Fuel
024254	Wahoo Public Schools	INC	Instruction: Copier Paper

Authorized by:

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary



**Ashland-Greenwood Public Schools  
General Fund Disbursements  
March 17, 2007**

**Page**

**March 17, 2007**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
024142	Ashland Disposal	\$205.00	Elem Waste Removal
024145	Blair High School	\$395.00	District Music Entry Fees
024147	Seminole Energy Servic	\$15,960.51	Heating Fuel

**Authorization:**

\_\_\_\_\_  
**President**

\_\_\_\_\_  
**Secretary**

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

**INTERLOCAL COOPERATIVE ACT AGREEMENT**  
**2008-2009 School Year**

**THIS AGREEMENT** is amended and entered into as of this 22nd day of March, 2006, 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, 2008, and shall continue for a period of one (1) year through the 2008-2009 school year, and shall end by mutual agreement of the Member Districts on July 31, 2009; 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	2	\$13,400	\$3,350 on 9/01, 12/01, 3/01 and 6/01
Palmyra District OR1	1	\$ 6,700	\$6,700 on 9/01
<b>TOTALS:</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

Districts as a result of the expansion or decrease of membership in the LIFE Program. All terms and conditions of this Agreement shall also bind any new Member Districts.

8. **TERMINATION.** During the term of this Agreement or any subsequent extension thereof, this Agreement may be terminated by School District 145 or any Member Districts. Any funds or property acquired by the Agreement shall become the property of School District 145 upon termination. Individual members may withdraw from this Agreement in accordance with policies, regulations, procedures, or bylaws established by the Executive Council.

9. **AMENDMENT OF AGREEMENT.** This Agreement may only be amended by majority consent of the Executive Council and the agreement of the School District 145 Board.

10. **GOVERNING LAW.** The Agreement shall be construed in accordance with and governed by the laws of the State of Nebraska.

11. **COUNTERPARTS.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall be one and the same instrument.

IN WITNESS WHEREOF the Member Districts have executed this Agreement as of the day and year first above written.

SCHOOL DISTRICT 145

By: \_\_\_\_\_  
Authorized Official

ASHLAND-GREENWOOD SCHOOL DISTRICT

By: \_\_\_\_\_  
Authorized Official

PALMYRA DISTRICT OR 1

By: \_\_\_\_\_  
Authorized Official

Community Relations

Use of School Facilities and Equipment

Use of Facilities and Fee Schedule

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

**I. Priorities for Facility Use**

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

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

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

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

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

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

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

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

### III. Applications for Use of School Facilities

The administration shall develop an Application for Use of School Facilities form to assist with the administration of this rule. Such form shall be completed by all non-school organizations requesting the use of school facilities or equipment. Individuals completing the form shall be at least 18 years of age and not enrolled in the Ashland-Greenwood

schools. Applications normally shall be filed at least five (5) days in advance of the activity. The application shall require that all applicants:

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

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

#### IV. Cancellation of Approved Applications

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

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

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

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

#### V. Use of Facilities Rate Schedule



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

VI. **Rate Schedules**

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

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

VII. **Equipment Requirements**

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

VIII. **Access Charges**

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

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

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

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

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

**IX. Special Staff Requirements**

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

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

**X. Religious Organizations**

Religious organizations may make application to use a district facility for a period of one year. An extension may be granted if satisfactory evidence exists that the organization is in the process of constructing or acquiring other non-district facilities for its use. Satisfactory evidence shall include a purchase agreement or lease agreement on property or other documents demonstrating intent to relocate to a non-school facility.

This shall not apply to youth religious organizations and clubs formed and operating in accordance with Equal Access Act.

**XI. Use of Open Areas**

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

**XII. Snow Removal**

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

snow (or ice) will be removed by district personnel or contractors and an additional charge for such will be assessed to the user.

All snow (and ice) removal on school district property must be made by school district personnel or by properly insured independent contractors approved by and working for the District. Users will not be permitted to engage in snow (or ice) removal activities nor will they be permitted to hold activities on school property without proper snow (or ice) removal.

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

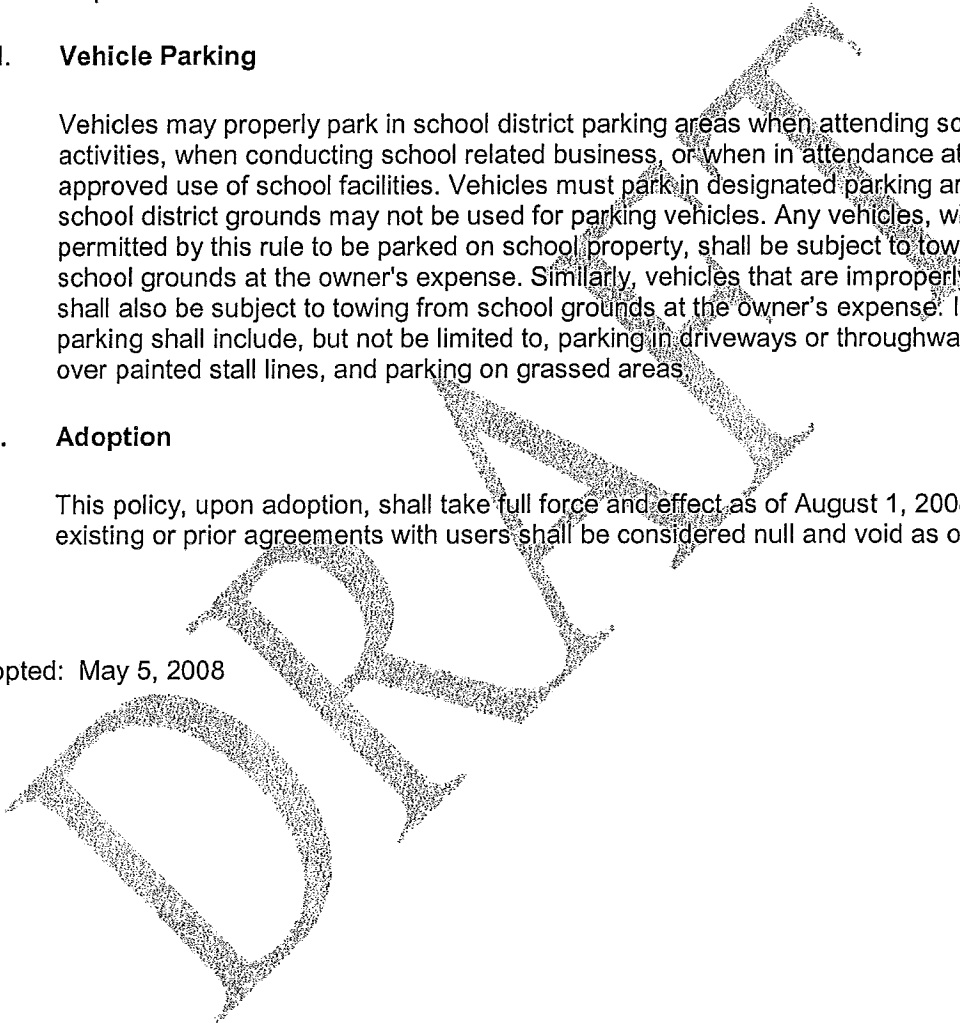
**XIII. Vehicle Parking**

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

**XIV. Adoption**

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

Adopted: May 5, 2008



**ASHLAND-GREENWOOD PUBLIC SCHOOLS  
2008-2009 Major Equipment Recommendations**

<u>DEPARTMENT</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
High School	60 student chairs	\$ 1,418.00
High School	60 student desks	\$ 5,174.00
High School	2 teacher desks	\$ 1,640.00
High School	Copier	\$ 9,000.00
HS Science	2 student microscopes	\$ 448.00
HS Art	6 stools	\$ 581.00
HS Science	sensor lab startup (five stations)	\$ 4,027.00
HS PE	weight plates	\$ 254.00
Band	Yamaha bells with stand	\$ 844.00
Band	1 Jupiter mellophones	\$ 840.00
Guidance	2 locking file cabinets	\$ 500.00
Elementary Instruction	Teacher Desk	\$ 820.00
Elementary Instruction	60" Round Table	\$ 307.00
Elementary Administration	office furniture	\$ 1,750.00
Elementary Instruction	17 1/2" student chairs	\$ 750.00
Administration (All Areas)	Replacement Office Desktop PCs (10 units)	\$ 9,500.00
Maintenance	Cordless Drill	\$ 280.00
Maintenance	AC/DC Low Voltage Meter	\$ 280.00
Transportation	Air Jack	\$ 330.00
Custodial	Carpet Extractor	\$ 6,600.00
Custodial	Carpet Sweeper	\$ 2,300.00
Nursing	Sure Temp Thermometer	\$ 424.00
Instructional Technology	TBD: Student Response Sys; Whiteboards	\$ 5,000.00
Instructional Technology	Replacement File Servers (Bluejay & Powerschool)	\$ 15,000.00
Athletics	Purchase New Football Helmets	\$ 1,700.00
<b>Total</b>		<b>\$ 69,767.00</b>