

Ashland-Greenwood Public Schools
Board Agenda
Saunders County School District No. One
Monday, May 18, 2009
Library, Ashland-Greenwood High School
1842 Furnas Street
Ashland, NE 68003

Regular Meeting
6:00 PM

The Curriculum and Americanism Committee will meet in advance of this meeting at 5:30 PM in the High School Library at Ashland Greenwood High School, 1842 Furnas St, Ashland, NE 68003.

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. Recognition of public participation at the meeting, identification of speakers and determination of time limits on participation.
4. Approval of any changes in the mailed agenda and/or changes in the agenda order. (Note: All agenda action items must be submitted to the Superintendent of Schools at least 24 hours in advance of the meeting to be included on the agenda.)
5. Approval of Consent Agenda Action Items
 - A. Approval of minutes of previous meetings. Pages 1-12
 - B. Financial Reports: District Funds. Pages 13-22
 - C. Action on Claims. Pages 23-26
 - D. Contract Renewals: None
6. Visitors and Communications from the Public

No visitors have requested time on the agenda at this time.
7. Administrative and Practitioners Reports
 - A. Ms. Finkey
 - B. Ms. Bray
 - C. Mr. Bentzen
 - D. Mr. Pease

8. Old Business

- A. Consideration of matters related to facility use policy.
 1. Review and consideration of policy and update for 2008-09. Pages 27-32
 2. Consideration and action on request by Riverview Community Church for continuation of the use of the school facilities. Pages 33
- B. Consideration and possible action on vending proposals. Page 34
- C. Reconsideration and possible action on revising the 2009-10 school calendar. Pages 35-37

9. New Business

- A. Consideration and possible action to approve the purchase of a mower. To Be Distributed.
- B. Consideration and action to approve Kent Rung as district census taker.
- C. Consideration and action on hiring personnel.
- D. Review of laptop proposals for 1:1 program. To Be Distributed
- E. Consideration of 6600 series of policies on special education. Enclosed Separately.
- F. Establish a date for the Non-certified Committee to meet to review wage and benefits for 2009-10 for employees working in non-certificated positions.

10. Information Items

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

12. The next meeting is scheduled for June 1, 2009 at 7:30 p.m. in the Library at Ashland-Greenwood High School at 1842 Furnas 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
April 13, 2009**

Opening

A 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 13th day of April 2009 by President Kevin Garner.

Present

The roll was called and the following Board members were present: Randy Beranek, Kevin Garner, David Lutton, David Nygren and Suzanne Sapp. Member Melvin Cerny was absent.

Notice

Notice of the meeting was posted in advance in the Superintendent's Office, 1225 Clay Street, Ashland, NE, Farmers and Merchants National Bank, 1501 Silver Street, Ashland, NE, Centennial Bank, 2433 Silver Street, Ashland, NE and City of Ashland Clerk's Office, 2304 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.

Announcement of Open Meetings Act Posting

At the beginning of this meeting, President Garner 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.

Public Participation

No public requested participation in the agenda.

Visitors and Communication from the Public

There were no visitors or communication from the public.

Call to Order

The meeting was duly called to order.

Agenda Change

Supt. Pease announced an addition to the agenda in New Business, C. Consideration and action for ballot nomination for legislative representative for NASB.

Administrative and Practitioners Reports

Ray Bentzen reported on upcoming events this week. Friday night is the Induction Ceremony for the National Honor Society and 27 new members will be inducted. Following the ceremony is the Academic Awards Program. Bentzen also reported that Saturday night is Prom for the Ashland-Greenwood junior and senior students.

Administrative and Practitioners Reports, continued.

Teresa Bray reported that Tuesday, April 21st the elementary school is hosting another family night. Mrs. Bray passed out a handout outlining the events of Family Fiesta Night. The event is being sponsored through an Ashland-Greenwood Public Schools Foundation grant awarded to Sarah Pearson. Events for the evening include performances from a mariachi band from Omaha, food samples, Latin dancing lessons, soccer, piñata, and games for all members of students' families.

Jill Finkey reported that that the district had received two awards from Nebraska Action for Healthy Kids. The awards address health and nutrition in the schools. Applications were submitted for the elementary school for the Walk to School Program held last fall and the middle school for the Game On – Ultimate Wellness Challenge. Both events will be recognized and receive awards. Carol Tucker and Leisa Rogers will attend the summit to receive the awards for the district.

Craig Pease reported on the boiler replacement at the elementary school. Pease is working with Eric Sherman on the project and will report more information at a future meeting.

Pease reported that the last student day will be held May 19 and the last staff day is scheduled for May 21.

Pease also reported on the stimulus bill and funds expected to impact the school district. Pease reported that the expectation is that the funds have a quick turn around. Funds are expected to be spent by September 2010. It has been announced that the stabilization funds will be used to fund state aid. The district is expected to receive the largest amount of funds in IDEA dollars. Pease told board members that the NCLB program are now operating under the name of Elementary and Secondary Education Act, ESEA. Pease will continue to keep the board informed regarding the additional funds.

OLD BUSINESS

Bond Resolution

Supt. Pease presented to the board a handout that outlined the 2009 Bond Proposal. Pease told board members that the proposal asks for \$6.95 million in site improvements to both buildings. He outlined the steps that had been taken to arrive at this solution. The project will add 13 classrooms, provide new cafeterias and expand kitchen serving areas in both schools, redesign building site play areas, roadways and parking, expand front commons and offices at high school and update buildings to meet safety and fire codes. Pease introduced to the board Paul Kelly from BCDM, Wayne Borer from BCDM, Rick Wintermute from Kingery Construction and Dan Smith from DA Davidson for assistance in answering and addressing the board members' questions.

Paul Kelly presented to the board the plans that had been prepared by BCDM for both buildings. The plans for the elementary building will create classrooms on the ground level. The preschool classroom would be relocated near the entrance and will have bathrooms. The addition would also include a cafeteria with added eating space. Kelly also outlined a plan at the elementary site for change in the traffic flow to ensure student

Bond Resolution, continued.

safety. Kelly explained that the addition would be constructed with pre-cast panels to assist in minimizing cost and reduce construction time.

Paul Kelly presented the plans at the secondary school building. The plans include added classrooms in the middle school, expand front commons and office areas at the high school, move guidance office out of the library, add cafeteria and serving area, and create separate vocal and instrumental music rooms. The addition would include a new entrance and traffic flow at the middle school entrance also.

Member Beranek asked whether the cafeteria addition at the high school would be created to allow for additional growth. Member Sapp asked in if the concession area was included in the expansion at the high school. Member Lutton asked about heating and cooling with the additions. Paul Kelly advised that all plans were created to allow for additional building growth. The concessions will increase in length about 20% and roof top units were planned for the high school and the elementary site would be heated and cooled with the new system.

Member Beranek questioned the price increase to 6.95 million when initially the cost was projected at six million. Rick Wintermute from Kingery Construction answered that the price was arrived at with help from vendors and included the costs of additional rooftop units and fire sprinkler systems. He stated the cost allows for the district to be certain it gets the project they want completed. Member Garner asked what assurance would be received that the project would not go over this cost. Wintermute advised there would be no benefit to the firm from cost overages and they would work hard for the district to complete the project at this cost or less.

Pease told board members that the 6.95 million figure could be adjusted. Dan Smith spoke to the board and advised that that bond issue can be built at the same tax levy which will not increase taxes for patrons. The handout presented was created on a modest growth for the district of 2%, if there is a significant growth it could drive the numbers down.

Member Beranek stated that he had thought the district planned to use some of the Special Building funds that had been saved over the last few years. He really would like to see the bond asking closer to the six million figure, he suggests 6.2 million and using Special Building Funds to fund the difference. Member Lutton stated he did not want to see the district deplete the Special Building Fund. Additional discussion was held regarding the dollar amount of the bond, the levy and the benefit of the fact the taxes will not have to be raised for bond. Pease told board members that the number of the bond should be a number all members are comfortable with. Member Nygren suggested to split the difference between 6.95 and 6.2. Additional discussion was held.

Motion by Nygren with second by Lutton to a bond issue for 6.7 million for renovations and site improvements for Ashland-Greenwood Public Schools. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Garner, Lutton, Nygren and Sapp. Member Cerny was absent and not voting. Voting no: none. Motion carried.

Preliminary 2009-10 Budget

Supt. Pease presented to the board the preliminary 2009-10 Budget for the General Fund. The preliminary budget maintains the 95 cents levy. Pease outlined the receipts and disbursements. Changes could be seen in the receipts once the state aid and ARRA funds are finalized. Pease outlined proposed expenditures. He told board members that an increase up to 9.28% could be seen in the district's contribution of retirement. The proposed increase is still being discussed in legislation. Another proposed increase in expenditures is in special educations for expected increase in high needs students. Pease advised that the certification of state aid is to be released on June 1st. Pease will bring the budget back to the board to review again in June.

2009-10 Staffing Levels

Consideration and action to approve the proposed 2009-10 staffing levels.

Motion by Nygren with second by Beranek to approve the 2009-10 staffing levels. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Garner, Lutton, Nygren and Sapp. Member Cerny was absent and not voting. Voting no: none. Motion carried.

Community Resource Center

Pease reported to the board that the board members on the JAC Committee met prior to tonight's meeting and discussed a proposed resolution for the board. The proposed resolution outlines the districts' commitment to the project. Included in the resolution are the districts willingness to partner with the City of Ashland on the project, the districts commitment to fund furnishing for an auditorium not to exceed \$1,000,000, commit to up to five acres of property west of the Middle/High School, and technology and operations costs. Discussion was held.

Motion by Lutton with second by Beranek to approve the Resolution Joint School/City Library. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Garner, Lutton, Nygren and Sapp. Member Cerny was absent and not voting. Voting no: none. Motion carried.

NEW BUSINESS

Equipment Requests 2009-10

Supt. Pease presented to the board a request of equipment that exceeds \$500.00 for review and feedback from the board. Discussion was held. Administration will bring back recommendation of equipment requests for 2009-10 at the next board meeting.

Principals/ Curriculum Supervisor Contract

This item was moved to the end of the meeting to for purpose of discussion in executive session.

NASB Legislative Representative

Supt Pease to the board a request for a nomination to the ballot for a NASB legislative representative for NASB. Pease told board members that Kathy Bartek was again asking for the nomination.

Motion by Beranek with second by Sapp to nominate Kathy Bartek as Legislative representative for the NASB. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Garner, Lutton, Nygren and Sapp. Member Cerny was absent and not voting. Voting no: none. Motion carried.

Executive Session

Motion by Nygren with second by Lutton to enter executive session at 9:42 p.m. to discuss the Principals and Curriculum Supervisor contracts. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Garner, Lutton, Nygren and Sapp. Member Cerny was absent and not voting. Voting no: none. Motion carried.

Reconvene

The board reconvened from executive session at 9:58 p.m. and no action was taken.

Information Item

Supt. Pease presented a resignation from Wendy Hughes.

The Ashland-Greenwood Public Schools Foundation dinner will be held on Friday, April 24, 2009 at 6:00 PM at the Strategic Air and Space Museum.

Other business presented for future considerations

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

Adjournment

President Garner adjourned the meeting at 10:01 p.m. The next Regular Meeting will be held 7:30 p.m. on Monday, April 20, 2009 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:

Secretary

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
April 20, 2009**

Opening

A 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 20th day of April 2009 by President Kevin Garner.

Present

The roll was called and the following Board members were present: Melvin Cerny, Kevin Garner, David Lutton, David Nygren and Suzanne Sapp. Member Randy Beranek, arrived at 7:55 p.m.

Notice

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.

Public Participation

No public requested participation in the agenda.

Visitors and Communication from the Public

No visitors or communication from the public were present.

Call to Order

The meeting was duly called to order.

Announcement of Open Meetings Act Posting

At the beginning of this meeting, President Garner 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

Superintendent Pease reported that there were no additions to the agenda that was previously mailed to board members.

Consent Agenda

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

Administrative and Practitioners Reports

Jill Finkey brought in one of the Nebraska Action for Healthy Kids awards for the board to see. She also passed around the documentation from the summit that highlighted the awards given to Ashland-Greenwood Public Schools.

Administrative and Practitioners Reports, continued

Teresa Bray reported that many activities and field trips are planned for the last month of school. Bray told board members that many field trips are scheduled this time of the year as the location visited is outside. She also reported that elementary students will participate in Track and Field Days this coming month.

Ray Bentzen reported that numerous year end activities are planned at the Ashland-Greenwood Middle/High School. Bentzen reported to the board that prom was held Saturday night and Nollan Reed was crowned prom king and Jessie Ferris was crowned prom queen.

Craig Pease reminded the board that the Foundation dinner is scheduled for Friday night at the Strategic Space and Air Museum.

Pease presented to the board for their review a draft of the RFP for pouring contract written for vending machines and/or concessions. The contract will be prepared in a manner that allows the Booster Club to decide if they want to be a part of the pouring contract.

Pease presented to the board for their review a draft of the RFP that will be sent out to vendors for student notebooks/laptops proposals.

OLD BUSINESS

2009-10 Equipment Request

Consideration and action to approve the 2009-10 equipment recommendation.
Discussion was held

Motion by Sapp with second by Nygren approve the 2009-10 equipment requests. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Lutton, Nygren and Sapp. Member Beranek was absent and not voting. Voting no: none. Motion carried.

Building Principals and Curriculum Supervisor

Consideration and action to approve 2009-10 building principals and Curriculum Supervisors contract. Discussion was held.

Motion by Lutton with second by Sapp to approve the 2009-10 building principals and Curriculum Supervisors contracts. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Lutton, Nygren and Sapp. Member Beranek was absent and not voting. Voting no: none. Motion carried.

NEW BUSINESS

Mechanical Systems Preventative Maintenance

Consideration and action to approve a contract with Control Services for Mechanical Systems Preventative Maintenance. Supt. Pease reported to the board that he had sent a RFP to Trane and Control services for a mechanical systems preventative maintenance contract. Pease told board members that he is hoping to reduce repairs by having a preventative maintenance plan. Key units in the district systems would be serviced by a technician twice yearly. Discussion was held.

Mechanical Systems Preventative Maintenance, continued.

Motion by Nygren with second by Cerny to approve a contract with Control Services for Mechanical Systems Preventative Maintenance. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. No one was absent and not voting. Voting no: none. Motion carried.

Specialized Engineering Solutions

Consideration and action to a contract with Specialized Engineering Solutions for preparing bid documents and specifications for a new boiler at the elementary school. Supt. Pease recommended to the board approval of this contract. Pease has been working with Eric Sherman on specifications for a new boiler at the elementary school.

Motion by Nygren with second by Sapp to approve a contract with Specialized Engineering Solutions for preparing bid documents and specifications for a new boiler at the elementary school. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. No one was absent and not voting. Voting no: none. Motion carried.

Cafeteria Plan Amendment

Supt. Pease presented an amendment proposed by Payflex for the district's cafeteria plan. Discussion was held.

Motion by Nygren with second by Lutton to approve an amendment proposed by Payflex for the district's cafeteria plan. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Garner, Lutton, Nygren and Sapp. No one was absent and not voting. Voting no: none. Motion carried.

Information Item

No additional items were presented.

Other business presented for future considerations

No other items were presented for future consideration.

Adjournment

President Garner adjourned the meeting at 8:06 p.m. The next Regular Meeting will be held 7:30 p.m. on Monday, May 4, 2009 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:

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
May 4, 2009**

Opening

A 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 4th day of May 2009 by President Kevin Garner.

Present

The roll was called and the following Board members were present: Melvin Cerny, Kevin Garner, David Lutton, and David Nygren. Randy Beranek arrived at 7:50 p.m. Suzanne Sapp was absent.

Notice

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.

Announcement of Open Meetings Act Posting

At the beginning of this meeting, President Garner 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.

Public Participation

No public requested participation in the agenda.

Visitors and Communication from the Public

There were no visitors or communication from the public.

Call to Order

The meeting was duly called to order.

Agenda Change

Supt. Pease presented an addition to the mailed agenda to: New Business 8 F., a request for overnight travel.

Motion by Cerny with second by Nygren to amend the mailed agenda to include: New Business 8 F., Overnight Travel. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Lutton, and Nygren. Member Beranek and Sapp were absent and not voting. Voting no: none. Motion carried.

Administrative and Practitioners Reports

Ray Bentzen reported on end of the year events. A high school music concert will be held tomorrow evening. Monday, May 10 a middle school music concert will be held. Mr. Bentzen reported that the senior students last day of attendance is Wednesday, May 13 and a rehearsal for commencement will be held that day.

Administrative and Practitioners Reports, continued.

Mr. Bentzen told board members that Commencement is scheduled for May 16, 2009.

Teresa Bray reported to the board that Fiesta Night held April 21 was a great success over 200 students, parents and older or younger siblings attended the event. She told board member it was a great enrichment experience. Mrs. Bray stated that students and families had a lot of fun listening to the Mariachi Band, piñata, playing soccer and many other fun events.

Mrs. Bray also reported that the Elementary positions have been advertised and she has had more than fifty applicants. She hopes to interview this week and have recommendations for the board at the next board meeting.

Mrs. Bray also reported on end of the year events she is hopeful the weather will cooperate to enable all the track and field days to be held. 1st and 2nd grade Track and Field Day was held today, 5th and 6th grade Track and Field Day is set for Tuesday and 3rd & 4th grade Track and Field Day is set for Wednesday. Next Wednesday the Presidential Academic Awards will be awarded to sixth grade students.

Jill Finkey presented a handout and reported on the 1 to 1 laptop initiative. She told the board that members of the and Technology Committee have been busy visiting other Nebraska schools with the 1 to 1 initiative, reviewing hardware and software, attending professional development conferences and workshops, surveying staff and students, planning professional development and training for staff and training for students. Finkey told board members during the multiple school visits, technology members were able to interact and visit with students, staff and administration. She had been told by staff it had been very helpful. One recommendation from other schools is to organize a Technology Advisory Council to include students, staff and parents. Finkey told board members that Matt Flynn had been working on a graduate course that would be offered by Doane College to staff members this summer here at the high school. She told board members about some of the plans for training students this fall including, parent information on Back to School Night and the first day for students a full day Boot Camp to allow for a full day of student training. She will continue to keep the board updated on this project.

Craig Pease reported that at the next meeting he would be bringing back the 2009-10 calendar for the board to review. Most of the area schools planned to release school on December 23 and the board may wish to reconsider that date as a student day.

Pease also told the board he had received a request from Riverview Church requesting the use of the facility for another year as per policy rules. That request will appear on the next agenda. Member Lutton asked that a report of facility use also be provided by district administration and custodial staff at the time of the request.

Supt. Pease discussed with board members the recent H1N1 flu outbreak in the nation. He told board members that the district had been doing some extra cleaning and disinfecting surfaces touched by multiple people. Pease advised board members that no cases of the H1N1 flu had been reported to date in the district. The district would work with our local health department and follow recommendations if a case is reported.

Administrative and Practitioners Reports, continued.

Pease also told board members that a new Special Education policy would be recommended for adoption in an upcoming meeting.

Pease presented a brochure to the board from ESU #6 on the Career Academy. The career academy plans to expend the program next year and add Business. The district currently participates in this program.

OLD BUSINESS

There was no old business to be considered at this time.

NEW BUSINESS

Regulation 1120

Pease presented to the board regulation 1120 for review. Some revisions were made to the regulation to reflect the official method the board currently uses at meetings.

Extra-Duty Assignments 2009-10

The 2009-10 extra duty assignments was presented to the board. Pease told board members of that a few positions will need to be filled next year due to some resignations. Discussion was held. The 2009-10 Extra Duty Assignments will be brought back to the board with recommendations for the open positions and possible adoption at the next meeting.

Foundation Board of Directors

Supt. Pease presented to the board a letter from Leland Hiatt requesting not to extend his appointment to the board. Pease told board members that Hiatt was the last of the original members of the Ashland-Greenwood Public Schools Foundation Board of Directors. Pease told board members that he had visited with Nancy Maack about serving on the board and she was willing. Discussion was held.

Motion by Lutton with second by Nygren to appoint Nancy Maack and to reappoint Martha Fricke and Mary Ziegeinbein to a three year term to the Ashland-Greenwood Public Schools Foundation board. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Lutton, and Nygren. Member Garner abstained from voting. Member Sapp was absent and not voting. Voting no: none. Motion carried.

School Contract

Consideration and action of contract with Heartland School for a student. Discussion was held.

Motion by Nygren with second by Lutton to approve a contract with Heartland School. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, and Nygren. Member Sapp was absent and not voting. Voting no: none. Motion carried.

Nebraska Liquid Asset Fund Amendment

Supt. Pease presented to the board an amendment to the resolution of trust for the Nebraska Liquid Asset Fund.

Nebraska Liquid Asset Fund Amendment, continued

He provided the board an explanation of proposed changes to the Nebraska Liquid Asset Fund. Pease told board members that the changes in the proposed amendment will allow for additional investments for the fund. Discussion was held.

Motion by Nygren with second by Cerny to a resolution to approve amendments to the declaration of trust and interlocal agreement with the Nebraska Liquid Asset Fund. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, and Nygren. Member Sapp was absent and not voting. Voting no: none. Motion carried.

Overnight Travel

Consideration and action to approve overnight travel from sponsor Eric Stuthman for long distance and overnight travel to C.O.L.T. Conference for FFA students in June. Discussion was held.

Motion by Lutton with second by Berank to approve overnight travel for FFA students and sponsor to travel to the C.O.L.T. Conference. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, and Nygren. Member Sapp was absent and not voting. Voting no: none. Motion carried.

Information Item

No informational items were presented.

Other business presented for future considerations

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

Adjournment

President Garner adjourned the meeting at 8:28 p.m. The next Regular Meeting will be held 6:00 p.m. on Monday, May 18, 2009 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:

Secretary

GENERAL FUND

Beginning Balance \$ 2,677,591.83

RECEIPTS

4/1/09	State of NE: Medicaid	\$	274.29		
4/2/09	NASB MAPSP Reimb	\$	32,891.73		
4/6/09	State of NE: Medicaid	\$	60.80		
4/14/09	Title IIA	\$	1,629.00		
4/14/09	Cass County Property Taxes Clear Creek	\$	54.59		
4/14/09	Cass County Property Taxes	\$	29,780.19		
4/14/09	Cass County: County Fines	\$	1,806.18		
4/14/09	Cass County: MV Taxes	\$	5,237.21		
4/14/09	Cass County Homestead Exemption	\$	8,290.26		
4/14/08	Saunders Co: Property Taxes	\$	42,025.87		
4/14/08	5% Gross/OPPD	\$	33,326.94		
4/14/09	Saunders Co: MV	\$	10,280.96		
4/14/09	Saunders Co County Fines	\$	3,139.59		
4/20/09	Sale of Property	\$	305.00		
4/20/09	ESU#3 Teacher Mileage Reimb	\$	44.00		
4/20/09	State of NE: SA Sped 07-08	\$	48,962.00		
4/20/09	State of NE: IDEA BASE 0-3	\$	8,841.00		
4/20/09	State of NE: IDEA BASE 3-5	\$	284.00		
4/20/09	State of NE: Medicaid	\$	365.72		
4/20/09	State of NE: Medicaid	\$	217.13		
4/20/09	State of NE: Medicaid	\$	542.56		
4/21/09	State of NE: Title I	\$	4,426.00		
4/24/09	PAYPAL	\$	0.07		
4/24/09	PAYPAL	\$	0.19		
4/27/09	PAYPAL	\$	143.50		
4/27/09	PAYPAL	\$	51.00		
4/28/09	Saunders Co: Homestead Exemption	\$	12,122.51		
4/28/09	Saunders Co: Property Taxes	\$	114,408.21		
4/28/09	Saunders Co: MV Taxes	\$	7,146.13		
4/29/09	State of NE State Aid	\$	198,954.99		
4/30/09	Cass County Property Taxes	\$	71,712.42		
4/30/09	F & M CD Interested Earned	\$	3,224.96		
4/30/09	NLAF Interest	\$	269.33		

\$ 640,818.33 \$ 3,318,410.16

DISBURSEMENTS

April 09 Claims \$ 615,048.49

Total

\$ 615,048.49 \$ 2,703,361.67

ENDING BALANCE

\$ 2,703,361.67

RECONCILIATION

NLAF Liquid Balance	\$	1,019,941.15
NLAF CD Balance	\$	495,282.50
Less: Outstanding Claims	\$	39,625.96
Plus: F& M National Bank Balance	\$	404,539.02
F&M Certificate of Deposit	\$	823,224.96
Plus: Receipt in Transit		

Reconciled Balance \$ 2,703,361.67

\$ 2,703,361.67

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	1,255.76
<u>RECEIPTS</u>				
Deposit GF Check	\$	715.18		
Total		<hr/>	\$	715.18
			\$	1,970.94
<u>DISBURSEMENTS</u>				
4428	J Bernth, Speech: Mileage	\$23.09		
4429	R Kissel, Custodial: Mileage	\$24.42		
4431	Carol Tucker, Nurse: Mileage	\$6.33		
4431	Carol Tucker, Nurse: Mileage	\$28.80		
4432	C Cook, Guidance: Mileage	\$27.50		
4433	C Holz, Bus Off: Mileage	\$169.40		
4434	C Pease Supt: Mileage	\$191.40		
4435	University of NE Morrill Mus. Elem Field tr	\$32.00		
4436	J Wagner, Supt Off: Mileage	\$7.54		
Total		<hr/>	\$	510.48
			\$	1,460.46
Ending Balance			\$	<u>1,460.46</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,495.59		
Less: Claims Outstanding	\$	35.13		
	\$	<hr/> 1,460.46		
Reconciled Balance	\$	<hr/> 1,460.46	\$	<u>1,460.46</u>

PAYROLL ACCOUNT

	Beginning Balance		\$	15,199.65
<u>RECEIPTS</u>				
General Fund	\$	394,498.53		
Hot Lunch	\$	15,433.36		
FM National Bank: Interest	\$	9.56		
Emp Monthly Prem				
Total			\$	409,941.45
			\$	425,141.10
<u>DISBURSEMENTS</u>				
Net Payroll	\$	264,677.11		
Retirement	\$	53,131.98		
State Tax Withholdings	\$	11,735.83		
Federal/FICA Taxes	\$	80,386.97		
Retiree Life Insurance Mo. Premium	\$	84.00		
Emp Health Insurance Mo Premium	\$	916.34		
Total			\$	410,932.23
			\$	14,208.87
Ending Balance			\$	<u>14,208.87</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	18,721.71		
Claims Outstanding	\$	4,512.84		
	\$	<u>14,208.87</u>		
Receipts Outstanding				
Reconciled Balance	\$	<u>14,208.87</u>		<u>\$ 14,208.87</u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

	Beginning Balance		\$	10,525.97
<u>RECEIPTS</u>				
April Payroll Check	\$	10,518.32		
Centennial Bank: Interest	\$	1.39		
Total			\$	10,519.71
			\$	21,045.68
<u>DISBURSEMENTS</u>				
4/2/09 Payflex	\$	2,180.80		
4/9/09 Payflex	\$	2,632.59		
4/16/09 Payflex	\$	3,180.81		
4/23/09 Payflex	\$	837.21		
Total			\$	8,831.41
			\$	12,214.27
Ending Balance			\$	<u>12,214.27</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	12,214.27		
Outstanding Claims				
	\$	<u>12,214.27</u>		
Outstanding Receipt				
Reconciled Balance	\$	<u>12,214.27</u>		<u>\$ 12,214.27</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$ 1,103,294.42
<u>RECEIPTS</u>			
4/14/09	Cass County	\$	2,385.79
4/14/09	Cass County	\$	419.04
4/14/09	Saunders County	\$	3,363.47
4/14/09	Saunders County	\$	2,666.83
4/24/09	F&M	\$	4,253.67
4/28/09	Saunders County	\$	9,155.72
4/28/09	Saunders County	\$	970.05
4/30/09	Cass County	\$	5,737.82
4/30/09	NLAF	\$	161.96
4/30/09	F & M	\$	89.74
<hr/>			
Total		\$	29,204.09
			\$ 1,132,498.51
<u>DISBURSEMENTS</u>			
Total		\$	-
			\$ 1,132,498.51
Ending Balance			<u>\$ 1,132,498.51</u>
<u>RECONCILIATION</u>			
	F&M Bank Balance	\$	215,702.75
	F&M Certificate of Deposit 68-0677	\$	502,837.62
	Plus: NLAF Investment Balance	\$	413,958.14
	Plus: Receipt in Transit		
Reconciled Balance		\$	<u>1,132,498.51</u>
			<u>\$ 1,132,498.51</u>

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance			\$ 5,574.55
<u>RECEIPTS</u>			
4/30/09	F&M National Bank	\$	1.15
<hr/>			
Total		\$	1.15
<u>DISBURSEMENTS</u>			
None			
<hr/>			
Total		\$	-
Ending Balance			<u>\$ 5,575.70</u>
<u>RECONCILIATION</u>			
	Bank Balance	\$	5,575.70
	Less: Outstanding Claims		
	Plus: Outstanding Deposits		
Reconciled Balance		\$	<u>5,575.70</u>
			<u>\$ 5,575.70</u>

DEPRECIATION FUND

	Beginning Balance			\$	417,940.94
	<u>RECEIPTS</u>				
4/30/09	F&M National Bank	\$	69.42		
4/30/09	NLAF	\$	44.84		
	Total			\$	114.26
				\$	418,055.20
	<u>DISBURSEMENTS</u>				
	None	\$	-		
	Total			\$	-
				\$	418,055.20
	Ending Balance			\$	<u>418,055.20</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	211,213.05		
	Plus: NLAF Investment Fund	\$	206,842.15		
	Less: Outstanding Claims				
		\$	<u>418,055.20</u>		
	Reconciled Balance	\$	<u>418,055.20</u>	\$	<u>418,055.20</u>

STUDENT FEE FUND

	Beginning Balance			\$	6,867.57
	<u>RECEIPTS</u>				
4/7/09	Various- Cap & Gown Fees	\$	88.00		
4/16/09	Various- Cap & Gown Fees	\$	66.00		
4/28/09	Various- Cap & Gown Fees	\$	132.00		
4/30/09	Centennial Bank	\$	1.12		
	Total			\$	287.12
				\$	7,154.69
	<u>DISBURSEMENTS</u>				
4/15/09	Kent Rung Prod Prom DJ	\$	350.00		
4/16/09	Amazing Pizza Machine - MS Incentive	\$	150.00		
4/29/09	Kent Rung Prod MS Dance DJ	\$	100.00		
	Total			\$	600.00
	Ending Balance			\$	<u>6,554.69</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	<u>6,654.69</u>		
	Outstanding Claims	\$	100.00		
	Reconciled Balance	\$	<u>6,554.69</u>	\$	<u>6,554.69</u>

HOT LUNCH ACCOUNT

	Beginning Balance		\$ 39,172.29
<u>RECEIPTS</u>			
Student and Staff Deposits	\$ 26,588.84		
Federal Reimbursement	\$ 13,873.28		
State Reimbursement			
Snack Reimbursement	\$ 182.47		
F&M National Bank: Interest	\$ 9.19		
Total		\$ 40,653.78	\$ 79,826.07
<u>DISBURSEMENTS</u>			
Wages & Benefits	\$ 18,063.72		
Food	\$ 17,802.38		
Supplies	\$ 2,456.79		
Contracted Services	\$ 68.50		
Equipment/Furniture			
Other	\$ 83.75		
Total		\$ 38,475.14	\$ 41,350.93
Ending Balance			<u>\$ 41,350.93</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 40,837.50		
Claims Outstanding	\$ 508.37		
	\$ 40,329.13		
Receipts Outstanding	\$ 1,021.80		
Reconciled Balance	\$ 41,350.93		<u>\$ 41,350.93</u>
Student and Staff Deposits Held on Account - End of Month			\$ 9,824.09

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

CENTENNIAL BANK			
FDIC INSURANCE			\$ 250,000.00
U.S. GOVERNMENT SECURITY	(FHLB)	3133XFLG9	\$ 100,000.00
Total Secured			<u>\$ 350,000.00</u>
FARMERS AND MERCHANTS NATIONAL BANK			
FDIC INSURANCE			\$ 250,000.00
FHLB (Irrevocable Letter of Credit)		\$ 15,226.00	\$ 1,000,000.00
FHLB (Irrevocable Letter of Credit)		\$ 16,223.00	\$ 200,000.00
FHLB (Irrevocable Letter of Credit)		\$ 17,327.00	\$ 425,000.00
FHLB (Irrevocable Letter of Credit)		\$ 17,428.00	\$ 500,000.00
Total Secured			<u>\$ 2,375,000.00</u>

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING April, 2009

Beginning Balance \$ 53,093.92

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ 3,680.03
4/1/2009	009893	Awards Unlimited	MS Track Awards		\$217.93	
4/1/2009	009895	Ed Fye	B&G Track Entry		\$200.00	
4/1/2009	009899	Milford Public Sch.	B&G Track Entry		\$160.00	
4/10/2009		School Dist 145	Entry Fees	\$ 175.00		
4/10/2009		Bennington P.S.	Boys Golf Fees	\$ 85.00		
4/14/2009		Various Schools	Boys Golf Fees	\$ 610.00		
4/14/2009		Various Schools	HS Rotary Track Fees	\$ 300.00		
4/17/2009	009902	ArlingtonPS	Golf Entry		\$ 285.00	
4/17/2009	009905	Fort Calhoun PS	MS Track Entry Fee		\$ 120.00	
4/17/2009	009911	Platteview Schools	MS Track Entry Fee		\$ 240.00	
4/17/2009	009909	Tim McNamara	MS Track Starter		\$ 70.00	
4/17/2009	009914	Tim McNamara	MS Track Starter		\$ 125.00	
4/23/2009		First Choice/Pepsi	Vending Machines	\$ 567.11		
TOTALS				\$ 1,737.11	\$1,417.93	\$ 3,999.21
ATHLETIC EQUIPMENT						\$ 4,915.62
TOTALS				\$ -	\$ -	\$ 4,915.62
BAND						\$ 376.81
4/1/2009	009897	Interstate Music	Equipment		\$67.83	
4/28/2009		Various	Fundraising Proceeds	\$ 4,295.00		
TOTALS				\$ 4,295.00	\$ 67.83	\$ 4,603.98
CLASS OF 2009						\$ -
TOTALS				\$ -	\$ -	\$ -
CLASS OF 2010						\$ 2,951.84
4/16/2009		Various	Prom Meals	\$ 1,240.00		
4/17/2009	009901	Anderson's	Prom Crowns		\$ 72.93	
TOTALS				\$ 1,240.00	\$ 72.93	\$ 4,118.91
ELM BOOK FAIR						\$ 1,542.22
TOTALS				\$ -	\$ -	\$ 1,542.22
ELM STAFF						\$ 999.57
4/23/2009		First Choice/Pepsi	Vending Machines	\$ 170.21		
TOTALS				\$ 170.21	\$ -	\$ 1,169.78
ELM STUDENT COUNCIL						\$ 9,592.46
4/3/2009		Various	Memory Book Sales	\$ 57.75		
4/17/2009	009908	Lifetouch Publishing	Memory Books		\$ 1,450.00	
4/17/2009	009912	Reid's Variety	Activity Books		\$ 37.71	
4/17/2009		Various	Memory Book Sales	\$ 15.75		
4/28/2009		General Mills	Box Tops for Education	\$ 416.60		
TOTALS				\$ 490.10	\$ 1,487.71	\$ 8,594.85

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING April, 2009

Beginning Balance \$ 53,093.92

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
FBLA						\$ 2,546.33
4/17/2009	009907	Holiday Inn Central	State Conference Rooms		\$ 1,625.00	
TOTALS				\$ -	\$ 1,625.00	\$ 921.33
HONOR SOCIETY						\$ 1,452.61
4/1/2009	009898	NE Leukemia & Lymph. Soc.	Donation		\$592.00	
4/28/2009		Lee Sapp Sr	Scholarship Proceeds	\$ 1,000.00		
TOTALS				\$ 1,000.00	\$592.00	\$ 1,860.61
FFA						\$ 8,542.05
4/1/2009	009894	FFA Convnt.Tour/NE	Natl Convention Deposit		\$450.00	
4/1/2009	009900	Nebraska FFA	State FFA Registration		\$386.00	
4/1/2009	009896	High Schl Contest	State FFA Contest Entry		\$125.00	
4/17/2009	009910	No Frills	Supplies		\$ 141.13	
4/17/2009	009904	Blooms Floral	Memorial Gift		\$ 53.25	
TOTALS				\$ -	\$ 1,155.38	\$ 7,386.67
HS STUDENT COUNCIL						\$ 685.57
TOTALS				\$ -	\$ -	\$ 685.57
MS/HS STAFF						\$ 968.25
4/23/2009		First Choice/Pepsi	Vending Machines	\$ 160.26		
TOTALS				\$ 160.26	\$ -	\$ 1,128.51
MS STUDENT COUNCIL						\$ 609.15
TOTALS				\$ -	\$ -	\$ 609.15
TALENTED/GIFTED ACTIVITES (Formerly OM)						\$ 345.68
TOTALS				\$ -	\$ -	\$ 345.68
SCHOOL STORE						\$ 3,913.55
4/1/2009		Payschools	online deposit	\$ 430.00		
4/2/2009		Payschools	online deposit	\$ 170.00		
4/3/2009		Payschools	online deposit	\$ 110.00		
4/6/2009		Payschools	online deposit	\$ 220.00		
4/7/2009		Payschools	online deposit	\$ 320.00		
4/8/2009		Payschools	online deposit	\$ 190.00		
4/9/2009		Payschools	online deposit	\$ 360.00		
4/10/2009		Payschools	online deposit	\$ 330.00		
4/10/2009	ACH	Payschools	Credit Card Charges		\$ 159.00	
4/13/2009		Payschools	online deposit	\$ 110.00		
4/14/2009		Payschools	online deposit	\$ 110.00		
4/15/2009		Payschools	online deposit	\$ 220.00		
4/17/2009		Payschools	online deposit	\$ 90.00		
4/17/2009	009903	AG Hot Lunch	Monthly Online Deposits		\$ 3,711.00	
4/20/2009		Payschools	online deposit	\$ 140.00		
4/21/2009		Payschools	online deposit	\$ 240.00		
4/23/2009		Payschools	online deposit	\$ 340.00		

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING April, 2009

Beginning Balance \$ 53,093.92

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
4/24/2009		Payschools	online deposit	\$ 320.00		
4/27/2009		Payschools	online deposit	\$ 160.00		
4/28/2009		Payschools	online deposit	\$ 60.00		
4/29/2009		Payschools	online deposit	\$ 170.00		
4/30/2009		Payschools	online deposit	\$ 200.00		
		TOTALS		\$ 4,290.00	\$ 3,870.00	\$ 4,333.55
SHOP						\$ (171.72)
		TOTALS		\$ -	\$ -	\$ (171.72)
SPANISH CLUB						\$ 633.58
		TOTALS		\$ -	\$ -	\$ 633.58
SPIRIT SQUAD						\$ 1,972.94
4/7/2009		Various	Fundraising Proceeds	\$ 104.00		
4/17/2009	009910	No Frills Supermarket	Supplies Returned		(\$62.52)	
4/22/2009		Free Will Donation	Powder Puff Fundraiser	\$ 138.26		
4/23/2009		First Choice/Pepsi	Vending Machines	\$ 70.89		
		TOTALS		\$ 313.15	\$ (62.52)	\$ 2,348.61
THESPIANS						\$ 2,082.28
4/16/2009		NSAA	State Speech Reimb	\$ 178.40		
4/17/2009	009913	VISA	Speech Rooms		\$ 635.50	
		TOTALS		\$ 178.40	\$ 635.50	\$ 1,625.18
VOCAL MUSIC						\$ (634.09)
4/7/2009		Various	Program Ad	\$ 60.00		
4/7/2009		Various	Tee Shirt Sales	\$ 222.00		
4/17/2009	009906	Jackie Fudge	T Shirts for Musical		\$ 330.00	
		TOTALS		\$ 282.00	\$ 330.00	\$ (682.09)
YEARBOOK/ANNUAL						\$ 3,792.37
4/7/2009		Various	Book Order	\$ 95.00		
4/7/2009		Various	Senior Video	\$ 20.00		
4/7/2009		Various	Parent Ad order	\$ 55.00		
4/16/2009		Various	Year Book Sales	\$ 90.00		
4/16/2009		Various	Senior Video	\$ 20.00		
4/23/2009		First Choice/Pepsi	Vending Machines	\$ 70.89		
4/28/2009		Various	Senior Video Sales	\$ 180.00		
4/28/2009		Various	Book Sales	\$ 95.00		
		TOTALS		\$ 625.89	\$ -	\$ 4,418.26
INTEREST						\$ 2,296.82
4/30/2009		Interest		\$ 8.98		
		TOTALS		\$ 8.98	\$ -	\$ 2,305.80

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING April, 2009

Beginning Balance \$ 53,093.92

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 14,791.10	\$ 11,191.76	\$56,693.26

Ending Balance	\$	56,693.26
Plus: Outstanding Checks	\$	715.00
Less: Outstanding Receipts	\$	-
Equals: Bank Balance	\$	57,408.26

Ashland-Greenwood Public Schools
General Fund Disbursements
May 18, 2009

May 18, 2009

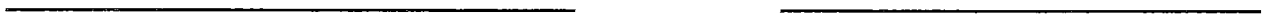
Check #	Vendor	Amount	Description
026150	Ashland-Greenwood Payroll	\$ 239,776.65	Net Payroll
026151	AGEA	\$ 2,039.48	Employee Dues
026152	Blue Cross/Blue Shield	\$ 64,880.71	Payroll Employee Health Ins
026153	Centennial Bank	\$ 10,218.32	Payroll Section 125 Deduct
026154	Guardian	\$ 661.17	Payroll Employee Life Prem
026155	Guardian	\$ 462.64	Employee Vision Plan
026156	GWN Marketing	\$ 1,485.00	Payroll Annuity Deduction
026157	National Insurance Service	\$ 958.44	Payroll LTD Insurance Prem
026158	Merchants Credit Adjusters	\$ 345.03	Garnishment
026159	Ashland-Greenwood Payroll	\$ 10,727.38	Payroll State Tax Wthhldg
026160	NE Child Support Paymnt Cntr	\$ 200.00	Child Support Deduction
026161	Ashland-Greenwood Payroll	\$ 73,526.57	Payroll Federal Tax Wthhldg
026162	Retirement	\$ 48,485.94	Retirement
026163	AmSan LLC	\$ 1,405.66	Custodial: Supplies
026164	Ashland Auto Parts	\$ 87.57	Maint & Transp: Supplies
026165	Ashland Disposal Service	\$ 205.00	Custodial: Waste Removal
026166	Ashland-Greenwood PS Found.	\$ 1,625.00	Board of Ed: Found. Dinner Tkt
026167	Ashland Gazette	\$ 26.00	K-12 Media: Subscriptions
026168	Ashland Pharmacy	\$ 21.77	Nurse: Supplies
026169	Beringer Ciaccio Dennell Mabrey	\$ 25,147.03	Maint: Architectural Services
026170	Ashland-Greenwood Booster Club	\$ 1,103.68	Activity Workers
026171	Kelly Brakenhoff	\$ 145.00	Instruction: Sign Lang Interpreter
026172	City Of Ashland	\$ 1,997.25	All Areas: Water and Sewer
026173	Collaborative Learning Inc	\$ 1,822.00	Title II D: Curriculum Software
026174	Cornhusker International Trucks	\$ 766.87	Transportation: Repair
026175	DATAVIZION LLC	\$ 2,040.00	Computer Tech.
026176	Lori Davis	\$ 1,645.81	Speech Therapy
026177	Deane's Auto Body Repair	\$ 102.07	Sped Transportation: Door Repair
026178	Jon Dierks	\$ 19.65	Winter Activity Worker
026179	EMC Corporation	\$ 1,069.20	Instructional Tech.: Software
026180	Esu #3	\$ 235.41	Sped: Vision Eval.
026181	Father Flanagan's Boys' Home	\$ 2,617.20	Sped: Student Tuition
026182	Federal Express Corp	\$ 245.65	Instruction: Shipping Serv. Fees
026183	Jill Finkey	\$ 536.11	Curr Super/Title II Mileage & Travel
026184	Follett Library Resources	\$ 602.04	Media: Books
026185	GovConnection Inc.	\$ 2,372.91	Equipment Replacement
026186	Hammond & Stephens	\$ 95.53	Sec Instruction: Award Certificate
026187	Heartland Foundation/School	\$ 9,864.00	Sped: Student Tuition
026188	Heineman	\$ 30.36	Curr. Supv: Prof Develop Resource
026189	Hillyard/Sioux Falls	\$ 183.50	Custodial: Supplies
026190	Holiday Inn Express	\$ 74.95	Curr. Supv.: Lodging
026191	Hometown Leasing	\$ 118.00	Supt: Copier Lease
026192	Husker Electric	\$ 66.00	Maintenance: Electrical Supplies
026193	Johnstone Supply	\$ 95.10	Maintenance: Motor
026194	J. W. Pepper & Son, Inc	\$ 405.23	Vocal Music: All State Music
026195	Lampe's Clean Air Specialists	\$ 665.26	Maintenance: HVAC Filters
026196	Lincoln Family Med. Group	\$ 129.00	Transportation: Bus Physical
026197	Linweld	\$ 23.05	Voc Ag: Gas and Tank Rental
026198	MCI-Mega Preferred	\$ 108.00	Long Distance Service

**Ashland-Greenwood Public Schools
General Fund Disbursements
May 18, 2009**

May 18, 2009

Check #	Vendor	Amount	Description
026199	Mead Lumber Co.	\$ 106.58	Maintenance: Supplies/Parts
026200	Midwest Office Automations	\$ 1,133.17	Instruction: Supplies & Usage
026201	Midwest Turf & Irrigation	\$ 33.02	Maintenance: Trimmer Repair
026202	NCA CASI	\$ 625.00	Instruction: NCA Membership Ffee
026203	NE Academic Decathlon, Inc.	\$ 175.00	Instruction Academic Decath. Fees
026204	NE Council of School Admin.	\$ 225.00	Curr Supv: State Data Confernce
026205	NECO	\$ 202.50	Custodial: Security
026206	NEXTEL	\$ 83.00	All Areas: Cell Phone Use
026207	No Frills Supermarket	\$ 221.85	All Areas: Supplies
026208	Omaha Paper Co Inc	\$ 3,012.00	Instruction: Copy Paper
026209	Omaha World Herald	\$ 792.56	Elem Principal: Adv & Printing
026210	OPPD	\$ 7,532.01	All Areas: Electricity
026211	PayFlex Systems USA Inc	\$ 312.00	Employee Benefit
026212	Perry, Guthery, Haase & Gessf	\$ 268.00	Admin: Legal Services
026213	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
026214	Platte Valley Sanitation Inc	\$ 325.00	Garbage and Recycling Service
026215	Pearson, Inc.	\$ 7,446.50	Instruction: Sftwr. Supp/Renewal
026216	Presidential Education Awards	\$ 38.50	Elem Instruction: Awards
026217	Quill Corp	\$ 46.98	Transportation: Supplies
026218	Dan Romans	\$ 67.14	Winter Activity Worker
026219	Schmitt Music Center	\$ 203.00	Band: Instrument Repairs
026220	Skyline Physical Therapy, Inc	\$ 479.74	Physical Therapy
026221	Jenifer Sloboth	\$ 430.00	Choreography Instructor
026222	Solution One	\$ 614.65	Instruction: Copier Use
026223	Sparkling Klean	\$ 4,893.93	Custodial: Cleaning Service
026224	Three Rivers Health Department	\$ 80.00	Nurse: Supplies
026225	Todd Valley Plbg. & Htg	\$ 81.43	Maintenance: Parts
026226	Tyco SimplexGrinnell	\$ 270.50	Custodial: Maint Contract
026227	U.S. Post Office	\$ 210.86	Bulk Mailing
026228	VISA	\$ 1,468.69	Travel, Fees, Supplies, Registrations
026229	Voss Lighting	\$ 178.62	Custodial: Supplies
026230	Voyager Fleet Systems	\$ 2,785.68	Transp/Maintenance: Fuel
026231	Wahoo-Waverly-Ashland News	\$ 141.42	Board of Education: Adv. & Printing
026232	Walkers Uniform Rental	\$ 138.00	Uniform Rental
026233	Walton Seed	\$ 285.00	Maintenance: Fertilizer
026234	Waverly Public Schools	\$ 3,350.00	Alernate Ed Tuition
026235	Beverly Wlgs	\$ 2,131.80	Occupational Therapy
026236	Williams Sales & Service	\$ 1,470.53	Transportation: Bus Inspections
TBD	Administrative Operations	INC	Travel, Fees,Supplies, Field Trips
TBD	Seminole	INC	Natural Gas
TBD	Windstream	INC	Telecommunications
		\$ 553,823.85	

Authorized by:



**Ashland-Greenwood Public Schools
General Fund Disbursements
March 16, 2009**

Page

Check	Payable to	Amount	Description
026028	Seminole	\$ 2,774.08	Natural Gas

Authorized by:

Ashland-Greenwood Public Schools
General Fund Disbursements
April 20, 2009

Page

Check	Payable to	Amount	Description
026149	Seminole	\$ 8,229.69	Natural Gas

Authorized by:

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 5a Uses:** Private non-profits and religious organizations.
- G. **Priority 5b 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; excluding the indoor use of facilities for batting outdoor baseball or soccer balls; excluding the use of science laboratories, elementary classrooms or any elementary areas above the 1st floor, 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; adult and continuing education classes provided by a community college, college or university; and other community wide events (Stir Up, July 4th) 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 not to exceed one year. 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.

Legal Reference: Nebraska R.R.S § 79-501. School Board; property; maintenance; hiring of superintendent; teachers and personnel.

Adopted: June 2, 2008

April 22, 2009

To the Ashland/Greenwood Board of Education,

RE: Request for renewal of contract for use of Elementary School facility

We are extremely grateful for your approval of our rental of the Elementary facilities over the past year. From our vantage point, all has been smooth. Our hope is that you have felt the same. With the more specific limits of usage it seems we've struck on a very workable arrangement.

We write in order to submit a formal request for use of the same facilities for another year. As the policy reads, we understand that we can only contract for a one year period. We request use for June 1, 2009 through May 31, 2010.

You might be interested in knowing that our effort at securing our own permanent facility is progressing. We are in the midst of a full-blown capitol finance campaign which will yield actual results on May 24, when all "commitments" for giving for the next three years will be compiled. Our church leadership has already committed to the project substantially, we are meeting with our people individually, and we are holding a celebration banquet on May 3 to bring the entire congregation into the process.

We are attempting to find land and/or an existing remodel to purchase. We're finding the options to be many, but the availability limited. The cost-prohibitive nature of most options have given us pause. We hope to narrow our search and be ready to make an offer this Summer. The final price will determine our ability to move immediately to the construction phase, but our hope is to move as quickly as possible.

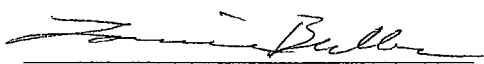
We hope that the exchange of rent the district has received has been worth any inconvenience experienced in our arrangement and that you will find it reasonable to approve our use for this next year.

Our sincerest thanks,

The Elder Leadership Team, Riverview Community Church



Kyle Ballard, Chairman



Lonnie Buller, Treasurer

**Vending/Pouring Contract Proposals
Ashland-Greenwood Public Schools
May-09**

	<u>Coke</u>	<u>Pepsi</u>	<u>Dr. Pepper</u>	<u>1999 Proposal</u>
Snack Commission	N/A	10%	N/A	10%
Beverages				
Upfront Payments	None	None	None	\$44,000
Annual Payments w/o Concessions Exclusive	None	None	None	
Annual Payments with Concessions Exclusive	None	\$3,700	None	\$ 1,600
Vending Machine Full-Service Availability	Available	Available	Not Available	
Vending Machine Commission				
Water	28% -20%	25%		25%
Powerade/Gatorade	15% - 7%	25%		25%
Mimute Man or Dole Juices	20% - 12%	25%		25%
Fuze/Sobe	15% - 7%	25%		25%
Powerad Zero/G2	22% - 14%	25%		25%
Concession Pricing				
Water				
10-16 Cases	\$ 17.75	\$ 16.00	\$ 12.00	
17-24	\$ 16.85	\$ 16.00	\$ 12.00	
25+	\$ 16.00	\$ 16.00	\$ 12.00	
Carbonated Beverages				
10-16 Cases	\$ 25.50	\$ 16.00	\$ 14.50	
17-24	\$ 24.20	\$ 16.00	\$ 14.50	
25+	\$ 23.00	\$ 16.00	\$ 14.50	
PowerAde/All Sport				
10-16 Cases	\$ 24.80	\$ 20.10	\$ 14.50	
17-24	\$ 23.60	\$ 20.10	\$ 14.50	
25+	\$ 22.40	\$ 20.10	\$ 14.50	

\$2 discount
per case if
exclusive

*offers
Recycling
barrels

Ashland Greenwood Public Schools Board Agenda – May 18, 2009

Proposal to Revise 2009-10 School Calendar

- December 23 Change from Student Day to Vacation Day
- May 26, 2010 Change from Staff Day to Student Day
- May 27, 2010 Change from Vacation Day to Staff Day

NSAA Moratorium Days for 2009

- December 23, 24, 25, 26, 27

2009-10 School Calendars

Dismissal Dates Prior to Christmas

Arlington	December 22
Bennington	December 22
DC West	December 22
Elmwood-Murdock	December 18
Fort Calhoun	December 22
Raymond Central	December 23 *Early Dismissal
Syracuse	December 22
Wahoo	December 22
Waverly	December 22
Millard	December 22
Omaha	December 18
Lincoln	December 18



Ashland-Greenwood Public Schools
2009-10 School Year Calendar (Originally Adopted)

The School Year At A Glance

Aug-03	Building Offices Open
Aug-12	New Staff Report
Aug-13	All Staff Members Report
Aug-17	Back to School Night
Aug-17	Fall Practice Begins
Sep-03	First Contest Dates
Sep-15	Constitution Day
Oct-12,13	Girls State Golf
Oct-14,15,16	State SB October
Oct 19-22	Parent Conferences Week
Oct-24	State Band (Pending)
Oct-24	ACT Testing
Oct-29	FB First Rounds
Nov-04	FB -2nd Round
Nov-10	FB -Quarterfinals
Nov-11	Veterans Day
Nov 12-14	State VB Tourney
Nov-16	FB - Semi-Finals
Nov-16	Winter Practice Begins
Nov-24	State Football Finals
Nov-26	Thanksgiving
Dec-11	State Play Production
Dec 23-27	NSAA Moratorium
Feb 18-20	State Wrestling
Mar-01	Spring Practices Begin
Mar 4,5,6	Girls State Bball Tourney
Mar 8-11	Parent Conferences Week
Mar 11,12&13	Boys State Bball Tourney
Mar-18	State Speech Contest
Apr-10	ACT Testing
Apr 23-24	District Music Contest
May-13	District Track Meet
May-15	Commencement
May 21-22	State Track

August					September					
						1	2	3	4	
		12NsO	13s	14s	V	8	9	10	11	
17s	18s	19B	20	21	14	15	16	17	18	
24	25	26	27	28	21	22	23	24	25	
31					28	29	30		21/30	
October					November					
			1	2	2	3	4	5	6	
5	6	7	8	9	9	10	11	12	13	
12	13	14	15Q	16s	16	17	18	19	20	
19	20	21	22	V	23	24	25E	V	V	
26	27	28	29	30	30				19/69	
									20/50	
December					January					
	1	2	3	4					V	
7	8	9	10	11	4sO	5	6	7	8	
14	15	16	17	18	11	12	13	14	15	
21	22Q	23E	V	V	18	19	20	21	22	
V	V	V	V		16/85	25	26	27	28	20/105
February					March					
1	2	3	4	5	1	2	3	4Q	5s	
8	9	10	11	12	8	9	10	11	V	
15	16	17	18	19s	15	16	17	18	19	
22	23	24	25	26	22	23	24	25	26	
					19/124	29	30	31	21/145	
April					May					
			1	V	3	4	5	6	7	
V	6	7	8	9	10	11	12	13	14	
12	13	14	15	16	17	18	19	20	V	
19	20	21	22	23	24	25Q	26s			
26	27	28	29	30					16/181	
									20/165	

Code

B = First Day of School

s = Staff In-Service-No School

V = Vacation No Students/Staff

Q = End of Quarter

E = Early Dismissal

N = New Staff Report Only

O = Optional Staff Day Dec 23 or Aug 12





Ashland-Greenwood Public Schools
2009-10 School Year Calendar **Proposed Revision**

The School Year At A Glance

Aug-03	Building Offices Open
Aug-12	New Staff Report
Aug-13	All Staff Members Report
Aug-17	Back to School Night
Aug-17	Fall Practice Begins
Sep-03	First Contest Dates
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Oct-24	State Band (Pending)
Oct-24	ACT Testing
Oct-29	FB First Rounds
Nov-04	FB -2nd Round
Nov-10	FB -Quarterfinals
Nov-11	Veterans Day
Nov 12-14	State VB Tourney
Nov-16	FB - Semi-Finals
Nov-16	Winter Practice Begins
Nov-24	State Football Finals
Nov-26	Thanksgiving
Dec-11	State Play Production
Dec 23-27	NSAA Moratorium
Feb 18-20	State Wrestling
Mar-01	Spring Practices Begin
Mar 4,5,6	Girls State Bball Tourney
Mar 8-11	Parent Conferences Week
Mar 11,12&13	Boys State Bball Tourney
Mar-18	State Speech Contest
Apr-10	ACT Testing
Apr 23-24	District Music Contest
May-13	District Track Meet
May-15	Commencement
May 21-22	State Track

August

		12NsO	13s	14s					
17s	18s	19B	20	21					
24	25	26	27	28					
31									

September

	1	2	3	4					
	V	8	9	10	11				
14	15	16	17	18					
21	22	23	24	25					
28	29	30							21/30

October

			1	2					
5	6	7	8	9					
12	13	14	15Q	16s					
19	20	21	22	V					
26	27	28	29	30					

November

2	3	4	5	6					
9	10	11	12	13					
16	17	18	19	20					
23	24	25E	V	V					
30									19/69

December

	1	2	3	4					V
7	8	9	10	11					
14	15	16	17	18					
21	22Q	V	V	V					
V	V	V	V						

January

					4sO	5	6	7	8
11	12	13	14	15					
18	19	20	21	22					
25	26	27	28	29					20/105

February

1	2	3	4	5					
8	9	10	11	12					
15	16	17	18	19s					
22	23	24	25	26					

March

1	2	3	4Q	5s					
8	9	10	11	V					
15	16	17	18	19					
22	23	24	25	26					
29	30	31							21/145

April

			1	V					
V	6	7	8	9					
12	13	14	15	16					
19	20	21	22	23					
26	27	28	29	30					

May

3	4	5	6	7					
10	11	12	13	14					
17	18	19	20	V					
24	25	26Q	27s						
									16/181

Code

- B = First Day of School
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