

Board of Education Regular Meeting
Monday, October 17, 2022 6:00 PM
Middle School/High School Media Center
1842 Furnas St
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Recognition of public participation
5. Visitors and Communication from the public.
6. Approval of changes in the mailed agenda and/or changes in the agenda order.
7. Approval of Consent Agenda Items.
 - 7.1. Approval of Minutes of previous meetings
 - 7.2. Acceptance of Financial Reports
 - 7.3. Action on Claims
 - 7.4. Approval of Contracts
 - 7.5. Motion to excuse /approve the absence of board member(s)
8. Administrators' and Practitioners' Reports
 - 8.1. Ms. Beerbohm
 - 8.2. Ms. Bray/Ms. Poell
 - 8.3. Mr. Jacobsen/Mr. Flynn
 - 8.4. Ms. Finkey
 - 8.5. Mr. Libal
9. Old Business

10. New Business

- 10.1. New construction budget update/presentation as provided by Hausmann Construction and DLR.
- 10.2. Discussion and action related to DLR Contract Amendments. (Attached)
- 10.3. Discussion and action related to overnight stay request. (Attached)
- 10.4. Discussion and action related to 2022-2023 District Calendar revision.
- 10.5. Discussion and action to transfer funds from the Depreciation Fund to the General Fund.
- 10.6. Discussion and action related to moving into closed session for discussion clearly necessary for the protection of public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law.
- 10.7. Reconvene.
- 10.8. Certified staff resignations.

11. Informational Items

12. Call for Next Meeting

- 12.1. The next meeting is set for Monday, November 21, 2022. All meetings are held in Ashland-Greenwood Middle/High School, Media Center at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003.

13. Adjournment.

- 13.1. Board of Education Information:

BOARD OF EDUCATION MEETING INFORMATION:

The Ashland-Greenwood Public Schools Board of Education is empowered to act on any item listed on the agenda at any time during the meeting, irrespective of the time or order listed. Pages listed, or further detail, are available upon request. The Open Meetings Act

requires and the intention of the Board is that agenda items be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Ashland-Greenwood Board of Education releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question or needs clarification about the sufficiency of a descriptive item should contact the Office of the Superintendent of Schools.

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

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

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

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

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

REQUEST FOR CLOSED SESSIONS:

The Ashland-Greenwood Public Schools is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; b) discussion regarding deployment of security personnel or devices; c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and e) legal advice.

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Sep-2022

					<i>Beginning Balance</i>	\$	69,476.83
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>	
ATHLETICS						\$	(3,763.59)
9/1/22	311	Wood	Activity Passes	\$ 90.00			
9/2/22	4480	Booster Club	Timing System Reimt	\$ 1,214.45			
9/7/22		Gate	MS Football Plattevie	\$ 1,180.50			
9/7/22	33419	Fairbury Public Schoc	SB Entry Fee	\$ 130.00			
9/7/22		Gate	Softball vs Arlington	\$ 661.00			
9/8/22	9740	Spargen	Activity Passes	\$ 75.00			
9/8/22		Harrison	Activity Passes	\$ 30.00			
9/8/2022	16133	Staci Jacobsen	VB Official		\$ 165.00		
9/8/2022	16134	Kirsten Laune	VB Official		\$ 165.00		
9/8/2022	16135	BENNINGTON PUBLIC	Girls Golf		\$ 125.00		
9/8/2022	16136	BLAIR HIGH SCHOOL	Girls Golf		\$ 130.00		
9/8/2022	16137	ADRIAN COTTON	SB Official 9/10		VOID		
9/8/2022	16139	GREG LOVETTE	SB Official 9/10		VOID		
9/8/2022	16141	JEREMY STRAHAN	Event Worker		\$ 150.00		
9/8/2022	16142	ROBERT TLUSTOS	SB Official 9/10		VOID		
9/8/2022	16143	JEROME WALL	SB Official 9/10		VOID		
9/8/2022	16144	YUTAN PUBLIC SCHO	XC Entry Fee		\$ 100.00		
9/9/22		Gate	MSVB 09/09/2022	\$ 480.00			
9/9/22		Morgensen	Activity Passes	\$ 30.00			
9/12/22		Gate	VFB Aurora	\$ 4,915.00			
9/12/22		Svoboda	Activity Passes	\$ 150.00			
9/13/2022	16145	MALCOLM PUBLIC SC	VB Tourn		\$ 110.00		
9/13/2022	16146	NEBRASKA SPORTS	Flag Pennants		\$ 322.61		
9/13/2022	16147	DANIEL NEWCOMER	SB Official 9/13		\$ 130.00		
9/13/2022	16148	QUILL CORP	Pole Barriers		\$ 539.95		
9/13/2022	16149	KEN SCHEEL	VB Official		\$ 120.00		
9/13/2022	16150	AMY STEPHENS	VB Official		\$ 120.00		
9/13/2022	16151	JEROME WALL	SB Official 9/13		\$ 130.00		
9/13/22		Gate	JVFB Bennington	\$ 411.00			
9/13/22		Various	Activity Passes	\$ 270.00			
9/13/22		Cash	Activity Passes	\$ 150.00			
9/13/22	107201	Bobcat of Omaha	Bobcat Sale	\$ 3,500.00			
9/14/22		Gate	VSB Yutan	\$ 517.00			
9/14/22		Gate	MSFB Bennington	\$ 667.00			
9/15/22		Various	Activity fees	\$ 268.85			
9/15/22		Various	Activity Passes	\$ 225.00			
9/16/22		Gate	VVB Gate 9.15.22	\$ 425.00			
9/16/22		Gate	ResFB 9.15.22	\$ 100.15			
9/16/22			XC Entry Fee	\$ 110.00			
9/16/22		Gate	VSB Gross	\$ 294.00			
9/20/22	1907	Goodman	Activity Passes	\$ 30.00			
9/20/2022	16154	ARLINGTON PUBLIC	Golf Entry Fee		\$ 120.00		
9/20/2022	16156	HAUFF MID-AMERIC	Wind Direction Flags		\$ 125.00		
9/20/2022	16158	STACI JACOBSEN	VB Official		\$ 165.00		
9/20/2022	16159	KIRSTEN LAUNE	VB Official		\$ 165.00		
9/20/2022	16160	NEBRASKA SPORTS	Basketball Supplies		\$ 98.99		
9/20/2022	16162	ODEYS FIELD EXPEI	Field Paint/Treatment		\$ 2,341.25		
9/20/2022	16163	CHARLIE PEASINGE	SB Official		\$ 130.00		

9/20/2022	16164	JEROME WALL	Softball Official		\$	130.00	
9/21/22		Gate	JVFB 09/20/22	\$	780.00		
9/21/22	4961	Palmyra	XC Entry Fee	\$	110.00		
9/21/22		Gate	MSFB Louisville	\$	378.00		
9/23/22		Gate	MS Volleyball 9/22/20	\$	579.00		
9/23/22		Laughlin	Activity Passes	\$	50.00		
9/23/2022	16166	Mitzi Aden	VB Official		\$	180.00	
9/23/2022	16167	Sally Connell	VB Official		\$	180.00	
9/23/2022	16168	Jeremy Strahan	Event Worker		\$	225.00	
9/26/22		Gate	VB Raymond Central	\$	542.00		
9/26/22		Gate	FB Concordia	\$	2,948.75		
9/26/22		Varios	Entry Fees	\$	340.00		
9/26/2022	16169	Adrian Cotton	SB official		\$	130.00	
9/26/2022	16170	STACI JACOBSEN	VB Official		\$	165.00	
9/26/2022	16171	Robin Kuhlman	VB Official		\$	180.00	
9/26/2022	16172	KIRSTEN LAUNE	VB Official		\$	165.00	
9/26/2022	16173	NEBRASKA SPORTS	Electric Ball Pump		\$	107.91	
9/26/2022	16174	Danial Newcomer	SB Official		\$	130.00	
9/28/22		Ralston/DC West	Entry Fees	\$	210.00		
9/28/22		Gate	JV/V SB 9/27/22	\$	552.00		
9/28/22		Gate	MSVB 09/26/22	\$	407.00		
9/28/22		Gate	JVFB 9.26	\$	333.00		
9/28/22		Gate	VB Conestoga	\$	414.00		
9/26/2022	16176	Kelley Steele	VB Official		\$	180.00	
9/29/22		Lofing	Activity Passes	\$	150.00		
9/29/2022	16178	ADRIAN COTTON	SB Official		\$	65.00	
9/29/2022	16179	BRENDEN GERLACH	VB Official		\$	150.00	
9/29/2022	16180	NEIL HAMMOND	VB Official		\$	420.00	
9/29/2022	16181	HAUFF MID-AMERIC	Impact Padding		\$	435.00	
9/29/2022	16182	ELOISE HIEMKE	VB Official		\$	420.00	
9/29/2022	16183	MEGHAN JENNINGS	VB Official		\$	420.00	
9/29/2022	16184	TAYLOR KEENEY	VB Official		\$	250.00	
9/29/2022	16185	TRISTON KEENEY	VB Official		\$	250.00	
9/29/2022	16186	NEBRASKA SPORTS	Football Uniforms, Boys BB Warmups		\$	1,317.78	
9/29/2022	16187	Nebraska State Inters	NSIAAA Membership		\$	250.00	
9/29/2022	16188	MELODY SCANLON	VB Official		\$	420.00	
9/29/2022	16189	SYRACUSE PUBLIC	XC Entry Fee		\$	120.00	
9/29/2022	16190	JEROME WALL	SB Official		\$	65.00	
9/29/2022	16191	WEST POINT PUBLIC	Golf Entry Fee		\$	100.00	
9/30/2022	16192	Awards Unlimited	Outstanding Athlete Awards		\$	91.91	
9/30/2022	16193	Classic Sportsware	Vinyl Banners		\$	178.34	
9/30/2022	16194	NEIL HAMMOND	VB Official		\$	130.00	
9/30/2022	16195	ELOISE HIEMKE	VB Official		\$	130.00	
9/30/2022	16196	MEGHAN JENNINGS	VB Official		\$	130.00	
9/30/2022	16197	Nebraska Sports	Golf Balls w/ LOGO		\$	588.05	
9/30/22		Ralston/Auburn	Entry Fees	\$	240.00		
9/30/22		Gate	VB Tournament	\$	895.00		
9/30/22		Gate	SB 9/29/22	\$	237.00		
TOTALS				\$25,089.70	\$	13,156.79	\$ 8,169.32
ALUMNI Projects							\$ 2,869.99
TOTALS				\$	-	\$	- \$ 2,869.99

BAND							\$	30.00
TOTALS				\$0.00	\$	-	\$	30.00
BLUE TEAM							\$	138.64
TOTALS				\$	-	\$	-	\$ 138.64
DRAMA							\$	4,186.68
9/20/2022	16155 Eldridge Publishing Co	Screenplay/Royalties		\$		236.45		
TOTALS				\$0.00	\$	236.45	\$	3,950.23
ELM BOOK FAIR							\$	814.18
TOTALS				\$	-	\$	-	\$ 814.18
ELM STAFF							\$	1,551.84
TOTALS				\$0.00	\$	-	\$	1,551.84
ELM STUDENT COUNCIL							\$	4,711.14
9/22/22	Staff member	Memory Book		\$	8.00			
TOTALS				\$8.00		\$0.00	\$	4,719.14
FBLA							\$	10,929.27
9/19/2022	16152 Grafton Associates FE	Leadership Conference		\$		390.00		
9/20/2022	16161 NO FRILLS/SPARTA	FBLA Retreat		\$		89.25		
9/21/22	Various	T-Shirt Orders		\$	160.00			
TOTALS				\$	160.00	\$	479.25	\$ 10,610.02
FFA							\$	26,143.52
9/8/2022	16138 Dustin Foutch	Lunch at Convention		\$		74.23		
9/8/2022	16140 Newman Grove High	FFA Annual Fee		\$		150.00		
9/15/22	Various	Sponsors/Shirts		\$	421.00			
9/16/22	Various	Sponsors/Shirts		\$	252.00			
9/19/2022	16153 Grafton AssociatesFF	State Fair Fee		\$		25.00		
9/21/22	Various	Sponsors/Shirts		\$	250.00			
9/21/22	Various	Shirt Order		\$	515.00			
9/21/22	Various	Sponship		\$	450.00			
9/22/22	Cattleman's Ball of NE	FFA Sponsor		\$	500.00			
9/23/22	Various	Sponsorship/Shirt Sal		\$	385.00			
9/21/22	Various	Shirt Order		\$	29.00			
9/26/2022	16175 Newman Grove Highs	FFA Dues22-23		\$		150.00		
TOTALS				\$	2,802.00	\$	399.23	\$ 28,546.29
HONOR SOCIETY							\$	575.46
TOTALS				\$0.00	\$	-	\$	575.46
HS STUDENT COUNCIL							\$	1,224.68
TOTALS				\$0.00	\$	-	\$	1,224.68
MS/HS STAFF							\$	1,150.17
TOTALS				\$0.00	\$	-	\$	1,150.17
MS STUDENT COUNCIL							\$	1,008.12
TOTALS				\$0.00	\$	-		1,008.12
PROM ACCOUNT							\$	5,510.65
TOTALS				\$0.00		\$0.00	\$	5,510.65

SENIORS				\$	-		
TOTALS				\$	-	\$	-
SKILLS USA (formerly SHOP)				\$			518.32
TOTALS					\$0.00	\$0.00	\$ 518.32
SPANISH CLUB				\$			244.11
TOTALS				\$	-	\$	-
SPIRIT SQUAD - CHEER				\$			2,476.77
9/20/2022	16157	IDEAL IMAGES, INC	Cheer Uniforms	\$		1,221.00	
9/27/2022	16177	Visa	Cheer Coach Membership	\$		116.00	
9/27/22		Gate	Homcoming Dance	\$	301.88		
TOTALS					\$301.88	\$1,337.00	\$ 1,441.65
SPIRIT SQUAD - DANCE				\$			2,476.77
9/27/22		Gate	Homcoming Dance	\$	301.88		
TOTALS					\$301.88	\$0.00	\$ 2,778.65
SPEECH				\$			2,245.90
TOTALS					\$0.00	\$	-
TALENTED/GIFTED ACTIVITES				\$			119.60
TOTALS				\$	-	\$	-
VOCAL MUSIC				\$			2,860.79
TOTALS					\$0.00	\$	-
YEARBOOK/ANNUAL Middle School				\$			770.17
TOTALS					\$0.00	\$	-
YEARBOOK/ANNUAL High School				\$			(333.14)
9/20/2022	16165	WALSWORTH PUBL	Yearbook Pre Payment	\$		7,329.71	
9/20/22		Various	Senior/Business Ad	\$	100.00		
9/21/22	27013	Bakers Candy	Yearbook Ad	\$	50.00		
9/23/22		Thompson/Ashland A	Yearbook Ad	\$	220.00		
9/30/22		Elder	Senior Ad Yearbook	\$	50.00		
TOTALS					\$420.00	\$7,329.71	\$ (7,242.85)

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Sep-2022

GENERAL FUND - SEPT2022

Beginning Balance			\$	1,802,998.55
<u>RECEIPTS</u>				
8/31/22	Donations Media	\$	25.00	
9/1/22	PS Tuition	\$	300.00	
9/1/22	Cass Co - August Mid paym.	\$	171,643.34	
9/6/22	PS Tuition	\$	150.00	
9/6/22	City of Ashland-Liqu./tobacco lic.	\$	2,545.00	
9/7/22	PS Tuition	\$	450.00	
9/8/22	PS Tuition	\$	750.00	
9/9/22	Saunders County	\$	1,230,432.22	
9/13/22	Sarpy Co Property Taxes - August	\$	1,311.79	
9/15/22	ESU 2 Sub Reimb - Mental Health Conf.	\$	1,527.85	
9/15/22	PS Tuition	\$	450.00	
9/15/22	PS Tuition	\$	850.00	
9/15/22	PS Tuition	\$	150.00	
9/19/22	PS Tuition	\$	150.00	
9/21/22	PS Tuition	\$	2,700.00	
9/21/22	Saunders Co	\$	149,141.97	
9/21/22	Retiree Benefit Premiums	\$	2,544.90	
9/21/22	Cass County	\$	366,219.21	
9/22/22	Retirees Annual Life/Vision Premium	\$	411.48	
9/27/22	PS Tuition	\$	300.00	
9/28/22	PS Tuition	\$	300.00	
9/29/22	State Aid Payment	\$	15,748.00	
9/30/22	F & M Interest	\$	96.47	
9/30/22	NLAF Interest	\$	953.32	

\$ 1,949,150.55 \$ 3,752,149.10

DISBURSEMENTS

SEPT Claims	\$	1,435,667.54		
			\$	2,316,481.56
ENDING BALANCE			\$	<u>2,316,481.56</u>

RECONCILIATION

NLAF Liquid Balance	\$	669,863.11		
Plus F& M Bank Balance	\$	492,215.64		
Plus General Fund Investments	\$	1,478,786.98		
Less: Outstanding Claims	\$	324,384.17		
Plus: Outstanding Deposits				
Reconciled Balance	\$	2,316,481.56		\$ 2,316,481.56

ADMINISTRATIVE OPERATIONS ACCOUNT - September 2022

Beginning Balance			\$	2,810.05
-------------------	--	--	----	----------

RECEIPTS

GF				
Total			\$	<u>2,810.05</u>

DISBURSEMENTS

6214	Staff - Mileage	\$	32.50	
6215	Staff - Mileage	\$	160.00	
6216	Staff - Supplies	\$	17.07	
6217	Staff- Mileage	\$	118.75	
6218	Parent- Mileage	\$	422.50	
6219	Staff- Mileage - DOT	\$	65.63	
6220	Staff - Mileage - PS Visit	\$	13.63	
6221	Staff - mileage/supplies	\$	176.45	
6222	STANCE/NCSA - 22.23 Dues	\$	250.00	
6223	Staff - PS visit mileage	\$	97.25	
6224	Staff - mileage	\$	108.75	
6225	Staff - mileage	\$	168.75	
6226	Staff - mileage/supplies	\$	28.25	
6227	Staff - Notary Stamp	\$	34.80	

Total	<hr/>	\$1,694.33	\$ 1,115.72
Ending Balance			<u>\$ 1,115.72</u>
RECONCILIATION			
Bank Balance	\$ 1,978.60		
Less: Claims Outstanding	\$ 864.25		
check clearing error	\$ 1.37		
Reconciled Balance	<u>\$ 1,115.72</u>		<u>\$ 1,115.72</u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - August 2022

Beginning Balance			\$	46,116.76
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,665.17		
13 Bank: Interest	\$	3.74		
Total			\$	10,668.91
			\$	56,785.67
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	5,988.95		
Total			\$	5,988.95
			\$	50,796.72
Ending Balance				<u>\$ 50,796.72</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	50,796.72		
Claims Outstanding				
Reconciled Balance	\$	50,796.72		<u>\$ 50,796.72</u>

SPECIAL BUILDING ACCOUNT - September 2022

Beginning Balance			\$	41,042,389.59
<u>RECEIPTS</u>				
Cass County	\$	808.10		
Sarpy County				
Saunders County	\$	7.54		
F & M Interest	\$	391.72		
NLAF Interest	\$	16,551.38		
Total			\$	17,758.74
			\$	41,060,148.33
<u>DISBURSEMENTS</u>				
001565 KC Audio-Visual Inc	Projectors for F	\$	46,633.75	
001566 AQS/Terracon	Site Work MS	\$	7,199.50	
001566 AQS/Terracon	Site Work ELE	\$	865.50	
001566 AQS/Terracon	Site Work Blue	\$	158.75	
001566 AQS/Terracon	Site Work MS	\$	7,902.25	
001566 AQS/Terracon	Site Work Blue	\$	790.75	
001567 DLR	Architect Fees	\$	21,104.99	
001567 DLR	Architect Fees	\$	23,579.51	
001567 DLR	Architect Fees	\$	21,354.59	
001568 Graham Construction	Paving #3	\$	142,809.85	
001569 Hausmann Const.	MS #6	\$	2,564,046.32	
001569 Hausmann Const.	Pre-K-2 #14	\$	1,071,442.69	
001569 Hausmann Const.	MS #7	\$	1,727,141.32	
NLAF Fees		\$	2,595.29	
Total			\$5,637,625.06	\$ 35,422,523.27
Ending Balance				<u>\$ 35,422,523.27</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,906,843.48		
NLAF #9300590 Balance	\$	7,908,323.16		
NLAF Managed Fund Balance	\$	25,523,392.04		
Managed Interest	\$	23,194.15		
Accrued Interest Inv.	\$	60,770.44		
Outstanding Checks				
Reconciled Balance	\$	35,422,523.27		<u>\$ 35,422,523.27</u>

QUALIFIED CAPITAL PURPOSE FUND - SEPT 2022

Beginning Balance			\$	69,740.77
<u>RECEIPTS</u>				
Interest	\$	2.87		
Total			\$	2.87
			\$	69,743.64
<u>DISBURSEMENTS</u>				
Total			\$	-
Ending Balance			\$	<u>69,743.64</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	69,743.64		
Less: Outstanding Claims	\$	-		
Reconciled Balance	\$	<u>69,743.64</u>	\$	<u>69,743.64</u>

DEPRECIATION FUND - SEPT2022

Beginning Balance			\$	939,647.34
<u>RECEIPTS</u>				
F&M Bank, Interest	\$	4.03		
NLAF Interest	\$	1,221.57		
Total			\$	1,225.60
			\$	940,872.94
<u>DISBURSEMENTS</u>				
Disbursements				
1056 Lee Sapp Ford	\$	59,169.00		
1057 Americom	\$	21,332.24		
1058 K&J Eite	\$	11,946.00		
1059 Americom	\$	52,088.00		
1060 VOID				
1061 Corhusker State Ind.	\$	3,154.00		
Total			\$	147,689.24
			\$	793,183.70
Ending Balance			\$	<u>793,183.70</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	73,483.21		
NLAF Balance	\$	719,700.49		
Less: Outstanding Claims	\$	-		
	\$	<u>793,183.70</u>		
Reconciled Balance	\$	793,183.70	\$	<u>793,183.70</u>

STUDENT FEE FUND - SEPT 2022

Beginning Balance \$ 16,167.54

RECEIPTS

Participation Fees	\$	90.00
Cap and Gown Fees	\$	150.00
Vendor Donation	\$	215.00
College Drop Fees	\$	253.65
Interest I3 Bank	\$	1.33

Total \$ 709.98 \$ 16,877.52

DISBURSEMENTS

Disbursements

1516	Striv	Annual Platform fe	\$	1,975.00
1517	Verizon	Monthly fee for St	\$	45.01
1518	VISA	Student para traini	\$	44.54
1519	Fratt Trax	HOCO DJ	\$	450.00

Total \$ 2,514.55

Ending Balance \$ 14,362.97

RECONCILIATION

Bank Balance	\$	14,362.97
Claims Outstanding		

Reconciled Balance \$ 14,362.97 \$ 14,362.97

HOT LUNCH ACCOUNT - SEPT 2022

Beginning Balance \$ 260,440.26

RECEIPTS

Student and Staff Deposits	\$	7,306.80
Online Student Deposits	\$	25,168.49
Federal Reimbursement	\$	16,768.61
State Reimbursement	\$	3,091.77
F&M Bank: Interest	\$	11.46
Vending Payment	\$	1,263.30

Total \$ 53,610.43 \$ 314,050.69

DISBURSEMENTS

Wages & Benefits	\$	22,830.29
Food/ Supplies/ Contracted Services	\$	96.42
Return of Uncashed checks		
Rebate/ Food Payment		\$163.83

Total \$ 23,090.54 \$ 290,960.15

Ending Balance \$ 290,960.15

RECONCILIATION

Bank Balance	\$	312,591.41
SEPT PR Outstanding	\$	22,830.29
Claims Outstanding		

\$ 289,761.12

clerical error	\$	30.02
Receipts Outstanding	\$	1,229.05

Reconciled Balance \$ 290,960.15 \$ 290,960.15

BOND FUND - SEPT 2022

Beginning Balance \$ 1,378,516.85

RECEIPTS

Cass County Taxes	\$	53,043.66
Sarpy County Taxes	\$	385.28
Saunders County Taxes	\$	489,239.94
Interest	\$	283.99

Total Deposits \$ 542,952.87 \$ 1,921,469.72

DISBURSEMENTS

BOK Financial

Total

\$ - \$ 1,921,469.72

RECONCILIATION

F & M Bank Balance	\$	1,921,469.72
Plus: Outstanding Deposits		
Less: Outstanding Claims		
Reconciled Balance	\$	1,921,469.72

\$ 1,921,469.72

INVESTMENTS

Date

Bought Security Description

Rate

Investment

General Fund Investments

1/30/15	Farmers & Merchants Bank, Ashland	0.300%	\$ 874,811.64
10/22/17	Bank of Ashland, Ashland	0.800%	\$ 108,975.34
11/10/21	Merrick Bank, UT	0.430%	\$ 247,000.00
11/10/21	Third Coast Bank Ssb	0.400%	\$ 248,000.00

Total Investments

\$ 1,478,786.98

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

BANK OF ASHLAND

FDIC INSURANCE

\$ 250,000.00

Total Secured

\$ 250,000.00

FARMERS AND MERCHANTS BANK

FDIC INSURANCE

\$ 250,000.00

Pledged Safekeeping Security

Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank

Total Face Value

Actual Value

\$ 3,000,000.00

Total Secured

\$ 3,250,000.00

**A-G Public Schools
Activities Claims
October 2022**

Date	Check #	Vendor	Description	Disbursed	Organization
9/19/2022	16152	Grafton Associates FBLA	Leadership Conference	\$ 390.00	FBLA
9/19/2022	16153	Grafton Associates FFA	State Fair Fee	\$ 25.00	FFA
9/20/2022	16154	ARLINGTON PUBLIC SCHOOLS	Golf Entry Fee	\$ 120.00	Athletics
9/20/2022	16155	Eldridge Publishing Company	Screenplay/Royalties	\$ 236.45	One Act
9/20/2022	16156	HAUFF MID-AMERICA SPORTS	Wind Direction Flags	\$ 125.00	Athletics
9/20/2022	16157	IDEAL IMAGES, INC	Cheer Uniforms	\$ 1,221.00	Cheer
9/20/2022	16158	STACI JACOBSEN	VB Official	\$ 165.00	Athletics
9/20/2022	16159	KIRSTEN LAUNE	VB Official	\$ 165.00	Athletics
9/20/2022	16160	NEBRASKA SPORTS	Basketball Supplies	\$ 98.99	Athletics
9/20/2022	16161	NO FRILLS/SPARTANNASH	FBLA Retreat	\$ 89.25	FBLA
9/20/2022	16162	ODEYS FIELD EXPERTS	Field Paint/Treatment	\$ 2,341.25	Athletics
9/20/2022	16163	CHARLIE PEASINGER	SB Official	\$ 130.00	Athletics
9/20/2022	16164	JEROME WALL	Softball Official	\$ 130.00	Athletics
9/20/2022	16165	WALSORTH PUBLISHING COMP	Yearbook Pre Payment	\$ 7,329.71	HS Yearbook
9/23/2022	16166	Mitzi Aden	VB Official	\$ 180.00	Athletics
9/23/2022	16167	Sally Connell	VB Official	\$ 180.00	Athletics
9/23/2022	16168	Jeremy Strahan	Event Worker	\$ 225.00	Athletics
9/26/2022	16169	Adrian Cotton	SB official	\$ 130.00	Athletics
9/26/2022	16170	STACI JACOBSEN	VB Official	\$ 165.00	Athletics
9/26/2022	16171	Robin Kuhlman	VB Official	\$ 180.00	Athletics
9/26/2022	16172	KIRSTEN LAUNE	VB Official	\$ 165.00	Athletics
9/26/2022	16173	NEBRASKA SPORTS	Electric Ball Pump	\$ 107.91	Athletics
9/26/2022	16174	Danial Newcomer	SB Official	\$ 130.00	Athletics
9/26/2022	16175	Newman Grove Highschool	FFA Dues22-23	\$ 150.00	FFA
9/26/2022	16176	Kelley Steele	VB Official	\$ 180.00	Athletics
9/27/2022	16177	Visa	Cheer Coach Member	\$ 116.00	Cheer
9/29/2022	16178	ADRIAN COTTON	SB Official	\$ 65.00	Athletics
9/29/2022	16179	BRENDEN GERLACH	VB Official	\$ 150.00	Athletics
9/29/2022	16180	NEIL HAMMOND	VB Official	\$ 420.00	Athletics
9/29/2022	16181	HAUFF MID-AMERICA SPORTS	Impact Padding	\$ 435.00	Athletics
9/29/2022	16182	ELOISE HIEMKE	VB Official	\$ 420.00	Athletics
9/29/2022	16183	MEGHAN JENNINGS	VB Official	\$ 420.00	Athletics
9/29/2022	16184	TAYLOR KEENEY	VB Official	\$ 250.00	Athletics
9/29/2022	16185	TRISTON KEENEY	VB Official	\$ 250.00	Athletics
9/29/2022	16186	NEBRASKA SPORTS	Football Uniforms, Bo	\$ 1,317.78	Athletics
9/29/2022	16187	Nebraska State Interscholastic Athle Administrators Association	NSIAAA Membership	\$ 250.00	Athletics
9/29/2022	16188	MELODY SCANLON	VB Official	\$ 420.00	Athletics
9/29/2022	16189	SYRACUSE PUBLIC SCHOOLS	XC Entry Fee	\$ 120.00	Athletics
9/29/2022	16190	JEROME WALL	SB Official	\$ 65.00	Athletics
9/29/2022	16191	WEST POINT PUBLIC SCHOOLS	Golf Entry Fee	\$ 100.00	Athletics
9/30/2022	16192	Awards Unlimited	Outstanding Athlete A	\$ 91.91	Athletics
9/30/2022	16193	Classic Sportsware	Vinyl Banners	\$ 178.34	Athletics
9/30/2022	16194	NEIL HAMMOND	VB Official	\$ 130.00	Athletics
9/30/2022	16195	ELOISE HIEMKE	VB Official	\$ 130.00	Athletics
9/30/2022	16196	MEGHAN JENNINGS	VB Official	\$ 130.00	Athletics
9/30/2022	16197	Nebraska Sports	Golf Balls w/ LOGO	\$ 588.05	Athletics
9/30/2022	16198	MELODY SCANLON	VB Official	\$ 130.00	Athletics
10/4/2022	16199	STACI JACOBSEN	VB Official	\$ 165.00	Athletics
10/4/2022	16200	MEGHAN JENNINGS	VB Official	\$ 120.00	Athletics
10/4/2022	16201	KIRSTEN LAUNE	VB Official	\$ 165.00	Athletics
10/4/2022	16202	MELODY SCANLON	VB Official	\$ 180.00	Athletics
10/4/2022	16203	Jacy Sparano	Athletic Trainer	\$ 420.00	Athletics
10/4/2022	16204	KELLEY STEELE	VB Official	\$ 300.00	Athletics
10/4/2022	16205	JEREMY STRAHAN	Event Worker	\$ 300.00	Athletics
10/4/2022	16206	WAHOO PUBLIC SCHOOL DISTRIK	XC Entry Fee	\$ 130.00	Athletics
10/4/2022	16207	RANDY WIESE	Event Worker	\$ 345.00	Athletics
10/4/2022	16208	YUTAN PUBLIC SCHOOLS	JVVB Entry Fee	\$ 90.00	Athletics
10/10/2022	16209	DUTCHER	FBLA Breakfast	\$ 110.88	FBLA
10/10/2022	16210	FORT CALHOUN COMMUNITY SC	MSVB Entry Fee	\$ 55.00	Athletics
10/10/2022	16211	FUTURE BUSINESS LEADERS OF NCLA PHI BETA	Membership	\$ 1,300.00	FBLA
10/10/2022	16212	GRAFTON & ASSOCIATES	FBLA Nebraska Travel	\$ 4,289.00	FBLA
10/10/2022	16213	GRAFTON & ASSOCIATES	State FFA Dues	\$ 1,422.00	FFA
10/10/2022	16214	STACI JACOBSEN	VB Official	\$ 165.00	Athletics
10/10/2022	16215	KIRSTEN LAUNE	VB Official	\$ 165.00	Athletics
10/10/2022	16216	NORTH BEND CENTRAL PUBLIC S	XC entry Fee	\$ 130.00	Athletics

Authorized By:

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 October 20, 2022

Check No.	Vendor	Amount	Description	
43312	Ashland Community Medical Fund	\$ 650.00	October Rent	
43313	Ashland Hot Lunch Fund	\$ 1,258.55	Preschool Lunch Payment	
43314	ASHLAND AUTO PARTS	\$ 2,582.06	Tools For Small Engine Class Start Up	
43315	ASHLAND DISPOSAL SERVICE	\$ 2,121.48	Sept Trash	
43316	ASHLAND GAZETTE/WAH-WAV-ASH NI	\$ 78.00	Yearly Subscription	
43317	KEITH BYRKIT	\$ 240.00	Piano Tuning	
43318	CAPITAL BUSINESS SYSTEMS, INC.	\$ 985.17	Monthly Print Charges/Supplies	
43319	CENGAGE LEARNING	\$ 1,396.50	High School Web Based Software	
43320	CHARTER COMMUNICATIONS	\$ 193.61	Sept Charges	
43321	BROOKE CHELEEN	\$ 1,720.27	Aug Therapy	
43322	CITY OF ASHLAND	\$ 3,458.75	Monthly Water	
43323	COUNCIL BLUFFS WINSUPPLY CO	\$ 902.15	Kitchen Sink Repair/Supplies	
43324	DELTA ELECTRIC	\$ 4,306.86	Power Circuit/Welding Fan Repair	
43325	DIETZ MUSIC HOUSE	\$ 251.16	HS/MS Band Supplies	
43326	EGAN SUPPLY CO.	\$ 99.48	Custodial Supplies	
43327	ESU #2	\$ 956.00	Leadership Meeting/SPED Training	
43328	FBG SERVICE CORPORATION	\$ 9,264.00	Monthly Cleaning	
43329	TOM FIALA	\$ 2,234.55	Bus Service/DOT Inspection	
43330	FIRESPRING INC.	\$ 381.87	LOGO Supplies	
43331	GOVCONNECTION INC.	\$ 1,380.26	District Ink Cartridges	
43332	KSB SCHOOL LAW PC LLO	\$ 3,757.00	Aug/Sept Law Fees	
43333	DOUGLAS LOFTUS	\$ 1,900.00	Portable Toilet Rental/Plumbing Repairs	
43334	MENARD INC	\$ 388.65	Shop Supplies	
43335	Nebraska State Bandmaster Association	\$ 175.00	State Marching Band Fee	
43336	OFFICE DEPOT BUSINESS ACCOUNT	\$ 36.07	Bussiness Office Supplies	
43337	OMAHA PUBLIC POWER DISTRICT	\$ 14,976.20	Sept Electricy	
43338	QUADIENT	\$ 726.00	Monthly Postage	
43339	QUILL CORP	\$ 117.27	School Supplies	
43340	RIVERS METAL PRODUCTS INC	\$ 451.19	Shop Supplies	
43341	RIVERSIDE TECHNOLOGIES INC. (RTI)	\$ 12,555.00	Various Wifi plans/Hotspot kits/annual subs.	
43342	SCHOOL SPECIALTY INC	\$ 3,079.17	District School Supplies	
43343	SOFTWARE UNLIMITED, INC	\$ 6,150.00	Yearly Subscription	
43344	VIRCO MFG. CORPORATION	\$ 1,742.64	Highschool Student Chairs	
43345	VOYAGER FLEET SYSTEMS, INC.	\$ 4,336.59	Monthly Fuel	
43346	WAHOO-WAVERLY-ASHLAND NEWSP/	\$ 316.77	Back to School Ad	
43347	WILLIAMS SCOTSMAN, INC	\$ 3,355.16	Monthly Rent	
43348	WOODRIVER ENERGY LLC	\$ 226.00	Monthly Gas	
43349	Sheppards Business Interior	\$ 6,932.25	ELEM Furniture Deposit	
43350	ACCURATE LOCKSMITHS	\$ 521.35	Key Blanks/Remastering	
43351	AUDIO MARKETING SOLUTIONS	\$ 31,183.70	2022 Phones and Install	
43352	AWARDS UNLIMITED, INC.	\$ 43.61	Band Name Plates	
43353	BARNES & NOBLE INC	\$ 2,019.80	Middle School Novels	
43354	BOYS TOWN YOUTH ASSISTANCE	\$ 1,004.00	Bus Inservice	
43355	CARSON-DELLOSA PUBLISHING	\$ 66.21	Elementary Supplies	
43356	CDWG GOVERNMENT	\$ 189.72	Media Supplies	
43357	CLASSKICK	\$ 275.00	Annual License	
43358	CORNHUSKER INTERNATIONAL TRUC	\$ 195.18	Bus 8 Switch/Bus Horn 16	
43359	CORNHUSKER STATE INDUSTRIES	\$ 1,640.00	Teachers Desk	
43360	Dice Communications	\$ 137.49	Forticare Coverage for APS	
43361	DICK BLICK COMPANY	\$ 2,318.22	HS/MS Art Supplies	
43362	EGAN SUPPLY CO.	\$ 3,881.36	Custodial Supplies	
43363	Eldridge Publishing Company	\$ 35.80	HS English Supplies	
43364	ESU #2	\$ 28,093.05	SPED Services Aug/Sept/Oct	
43365	ESU #3	\$ 50.00	Para Training	
43366	TOM FIALA	\$ 12,440.18	Annual Bus Maitenance/Supplies	
43367	GOVCONNECTION INC.	\$ 714.15	District Toner/Ink	
43368	HEARTLAND SEATING INC	\$ 15,167.00	Bleacher Platforms	CAP OUTLAY
43369	INNOVATIVE LABORATORY SYSTEMS	\$ 3,600.00	District Desk Addition	

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 October 20, 2022

Check No.	Vendor	Amount	Description	
43370	IXL LEARNING INC/QUIA	\$ 638.00	MS IXL License	
43371	J.W. PEPPER & SON	\$ 306.99	HS/MS Sheet Music	
43372	LAMPE'S CLEAN AIR SPECIALISTS	\$ 1,266.70	Pleated Filters	
43373	MATHESON TRI-GAS, INC/LINWELD	\$ 401.18	Welding Supplies/Gasses	
43374	NASB	\$ 225.00	Finkey Annual Membership	
43375	NEBRASKA ACADEMIC DECATHLON, II	\$ 60.00	Scrimmage Entry Fee	
43376	NEBRASKA CENTRAL EQUIPMENT INC	\$ 683.93	Bus Supplies	
43377	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	\$ 282.00	Admin Day Balance/Amin Dues Fees	
43378	NEBRASKA DOOR & WINDOW LLC	\$ 2,063.82		
43379	OMAHA PERFORMING ARTS SOCIETY	\$ 380.00	Nutcracker Tickets	
43380	PROJECT HARMONY	\$ 269.46	SPED Inservice	
43381	QUILL CORP	\$ 45.66	School Supplies	
43382	SAUNDERS MEDICAL CENTER	\$ 126.00	DOT Physical	
43383	SAVVAS LEARNING COMPANY	\$ 234.90	Grade 3 Supplies	
43384	SCHMITT MUSIC CENTER	\$ 240.00	MS/HS Band/Choir Supplies	
43385	SCHOOL SPECIALTY INC	\$ 6.49	School Supplies	
43386	SHIFFLER EQUIPMENT SALES, INC.	\$ 129.25	Wall Clocks	
43387	SOTER TECHNOLOGIES	\$ 450.00	Vape Detector Support	
43388	STERLING COMPUTERS CORPORATIC	\$ 17,579.00	Technology Supplies (partial reimb.)	ERATE
43389	PAUL SUTTON	\$ 80.00	DOT Physical	
43390	TEACHER'S DISCOVERY	\$ 34.97	HS Spanish Supplies	
43391	TEACHING STRATEGIES, LLC	\$ 984.00	TSG Online Assesment Portfolios	
43392	USIC LOCATING SERVICES, LLC	\$ 239.64	Fiber Locating Aug	
43393	WESTERN PSYCHOLOGICAL SERVICE	\$ 319.00	Testing Form Kits	
43394	WOODRIVER ENERGY LLC	\$ 721.29	Aug/Sept Gas Charges	

Incompletes:

Americom	Payflex
Ashland Auto	Porter-Trustin-Carson
Ashland Community Med Found	Quill
Ashland Disposal	River's metal products
Ashland Gazette	RTI
Ashland Greenwood Hot Lunch	Saavas
AT&T	Satellite
Capital Business Systems	Saunders County Medical
CB WinSupply	School Specialty
Charter/Spectrum	Symmetry
City of Ashland	Total Communcation
ESU #2	TSA
GovConnect	US Mechanical
Learn2Move	Virco
Menards	VISA
No Frills/Spartan Nash	Occuptaional Therapy
OCT PR and Benefits	Windstream

Authorized By:

ACT Scores History

Ashland-Greenwood Public Schools

Graduating Seniors

Record High

2nd Highest

new results come in October the following year

2016-2017 is year 1 of ACT as Nebraska state test (all 11th students take it)...so the graduting class of 17-18 is the first graduate data

Year	Total Students	# tested	English		Math		Reading		Science		Composite		5-Yr Rolling Avg
			A-GHS	State	A-GHS	State	A-GHS	State	A-GHS	State	A-GHS	State	
21-22	74	74	20.9	18.6	20.6	19.1	21.8	20.2	20.6	19.6	21	19.4	
20-21	73	73	20.7	19.1	20.3	19.6	22.5	20.7	22	20.2	21.5	20	
19-20	70	70	20.9	19.2	19.9	19.7	21.8	20.2	20.8	20	21	19.9	21.1
18-19	62	59	20.9	19.4	20.3	19.7	21.1	20.3	21	20.2	21	20	21.5
17-18	57	57	21.3	19.4	20.5	19.8	21.1	20.4	21.2	20.1	21.1	20.1	21.6
16-17	57	44	22.2	20.9	22.1	20.9	22.7	21.9	23	21.5	22.7	21.4	22.0
15-16	62	50	21.5	20.9	21.2	20.8	22.6	21.8	22.6	21.5	22.2	21.4	22.5
14-15	66	43	22.9	21.1	21.7	21	23.3	21.9	22.8	21.6	22.8	21.5	22.6
13-14	54	37	23.8	21.3	22.9	21.1	22.4	22	23.4	21.7	23.8	21.7	22.7
12-13	70	48	21.1	21.1	21.2	21.1	22.1	21.8	21.8	21.5	21.6	21.5	23.0
11-12	70	43	23.1	21.8	22.3	21.7	22.4	22.3	23.1	21.9	22.9	22	22.8
10-11	63	42	24.5	21.8	24.2	21.7	23.2	22.3	22.9	22	23.9	22.1	22.6
09-10	67	40	21.5	21.8	22	21.6	21.9	22.4	21.7	22	22	22.1	22.7
08-09	50	30	22.9	21.9	23.2	21.8	22.5	22.5	21.9	22	22.8	22.1	22.7
07-08	74	43	22	21.8	22.2	21.8	22	22.5	21.5	21.9	22	22.1	22.4
06-07		43	22.3	21.8	22.5	21.8	22.4	22.4	22.7	21.9	22.6	22.1	22.7
05-06	64	44	22	21.5	22.8	21.6	22.4	22.2	22.5	21.8	22.5	21.9	22.5
04-05	62	35	23.6	21.4	22.7	21.6	23.7	21.9	22.7	21.7	23.4	21.8	22.2
03-04	50	36	22	21.2	21.5	21.5	21.4	22	21.5	21.6	21.8	21.7	22.3
02-03		39	21.9	21.2	20.7	21.4	20.3	22	20.5	21.7	20.9	21.7	22.0
01-02			22.4	21.1	22.2	21.5	23	22	22.8	21.7	22.8	21.7	21.7
00-01			20.6	21.1	20.9	21.4	21.2	21.7	21.6	21.8	21.1	21.6	21.7
99-00			20.8	21.2	21	21.5	23.2	22	21.1	21.8	21.7	21.7	21.8
98-99			21.2	21.3	21.2	21.4	22.4	21.9	21.8	21.7	21.8	21.7	21.5
97-98			21.2	21.2	21.5	21.6	22.2	22.0	21.4	21.9	21.6	21.8	21.4
96-97			20.5	21.1	20.9	21.3	21.5	22.0	21.6	21.9	21.2	21.7	21.1
95-96			19.8	20.9	20.5	20.6	20.3	21.7	21.2	21.8	20.6	21.4	20.8
94-95			19.7	20.8	19.2	20.7	20.8	21.8	20.1	21.7	20.1	21.4	20.5
93-94			19.4	20.7	19.5	20.6	21.5	21.6	20.6	21.7	20.3	21.3	20.5
92-93			19.4	20.6	20.1	20.6	20.1	21.6	20.3	21.4	20.1	21.2	20.1
91-92			20.6	20.7	20.6	20.5	21.5	21.6	21.6	21.3	21.2	21.2	
90-91			18.3	20.7	19.1	20.5	18.4	21.7	19.3	21.4	19.0	21.2	
89-90			20.5	21.0	19.9	20.3					20.5	21.2	
88-89											20.6	21.4	
87-88											21.5	21.6	
86-87											19.6		
85-86											21.4		
84-85											19.9		
83-84											19.7		

2017-18 was the FIRST year that ALL student scores were counted (b/c they all took it as 11th graders/state test)

ACT historical data said to expect a .6 drop in scores for every 10% you increase your number of kids that take the test.

From 02-03 to 15-16, we averaged 41 kids taking the test with an average composite of: 22.5

Based on 67.2 kids testing in the past 5 years (avg), we 'should' have expected to drop to an average composite of (-2.4): or 20-20.1 statistically

Our average with all kids taking it the past 5 years did drop to 21.12 (Classes of 2018, 2019, 2020, 2021, 2022) but clearly better than ACT told us to expect

Our drop then was statistically about 'half' of what was predicted when comparing to other states in the midwest that adopted ACT as state test before we did

 Represents local composites on old ACT test.

 Represents interpolated scores from old ACT to new ACT.

Unofficial results

"Nebraska's average ACT score is at the lowest level in at least a decade. Leadership in Ed must focus on getting our kids back on track and equipping teachers for success. Teaching political activism to our children shouldn't be part of the equation." Governor Pete Ricketts, 10/13/2022 on Twitter account.

-The ACT is NOT a true measure of 'academic growth.' It is designed to predict College and Career Readiness.

-Nebraska had 94% of students take the test last year. Thirteen states had over 90%. Nebraska ranked 2nd highest among those 13 states.

-We do take the ACT test and the preparation for the test very seriously because we believe that we should help all students have the opportunity to do well on the ACT. While a good ACT score cannot guarantee future success, it CAN open doors for students.

Board Report - October 20, 2022

Jill Finkey - Business Director

Topic: ESSERS Funding Update

The ARP (American Rescue Plan) ESSER (Elementary and Secondary School Emergency Relief) Funds provide direct money to support areas impacted by the disruption of COVID 19. Funds must be targeted to:

- Continuing to provide services while schools are closed such as remote learning
- Developing and implementing plans to return to normal school operations
- Addressing loss of learning and instructional time

There were three rounds of ESSERS funds. These are formula (not competitive) grants. If districts meet the application requirement, they are eligible for an amount of funds based on district enrollment and demographics.

ESSERS I - \$88,318

Grant award: 5/2020-9/2022

Final Claim: 12/2020

Grant closed

Grant primary purpose: Coordination of Response Efforts

AG used funds for:

- Salaries/Benefits (ie - Food Services, Nurses, Technology, Return to Learn Task Force Committee Work)
- Purchased Services (ie - Outdoor Tent Rental/Music, internet support for students, additional instructional software licenses, Striv)
- Supplies/Equipment (ie - cleaning, disinfecting, masks, technology)

ESSERS II - \$326,081

Grant award: 1/2021-9/2023

Claimed thus far: \$214,268

Balance: 111,813

Balance will be claimed in the Fall of 2022 (technology hardware purchased/paid in Aug/Sept 22)

Grant primary purpose: Remote teaching and learning

AG targeted funds for:

- Technology *equipment (340 HS chromebooks, 80 staff laptops) - *Newer models with improved speeds and functionality ensure optimum experience for students and the teachers who monitor in class as well as remote instruction*
 - *Equipment had already been planned/budgeted to be purchased by the district

ESSERS III - \$732,331

Grant award: 3/2021- 9/2024

No claims yet made

Grant primary purpose: Returning to normal operations and addressing lost instructional and learning time

ESSERS III Required public input on how to use the funds (public survey) and posting of spending plan (on web-site).

AG *initially* targeted funds for:

- Educational Technology - Equipment and Instructional Software
- Providing Mental Health Services and Supports
- Addressing Learning Loss (20% of grant required to be set aside for this - *\$146,466.20)
 - High quality instructional materials and assessments
 - Intervention materials and resources
 - Professional Development

*Application was revised in the Spring of 2022 to include the addition of a preschool teacher

Claim in the Fall of 2022 will include the following:

Technology hardware:	40,250.00 (Riverside)
	1,774.20 (Sterling Computers)
	14,409.70 (Computer Hardware)
LMHP 2nd semester of 2022:	14,297.50 (Lincoln Family Services)
MS Courage Retreat:	2,620.00 (Youth Frontiers)
Instructional/Intervention Resources:	*379.48 (Lakeshore Learning)
	*459.70 (PS Curriculum)
	*636.80 (HMH/DBA-Do the Math/Read 180)
	*64.00 (Vanderbilt)
Instructional/Intervention Software:	*8,382.50 (PS Curriculum)
	*6,679.00 (HMH/DBA-Do the Math/Read 180))
	<u>89,952.88</u>
MS Guidance Salary/Benefits	19,800.00 (Sept., Oct. of 2022)
Preschool Teacher Salary/Benefits	16,350.00 (Sept, Oct. of 2022)
	<u>36,150.00</u>

TOTAL FOR FALL 22 CLAIM:

\$126,102.88

Additional planned Expenditures for use of ESSER III Funds:

MS Guidance Salary/Benefits 22-23 and 23-24:	217,800.00
Preschool Teacher Salary/Benefits 22-23 and 23-24:	179,850.00
LMHP (extended to 4 days) 22-23 and 23-24:	60,000.00
K-12 High Quality Math Instructional Materials	*100,000.00
Purchase for 22.23 implementation	
Math PD 22.23 and 23.24	*5,000.00
	<u>\$562,650.00</u>

Fall 22 Claim (126,102.88)+Planned expenditures (562,650.00) = **\$688,752.88**

Leaves a balance of: \$43,578.12

*of which at least 25,000.00 must be targeted to address learning loss



AIA[®] Document G802[™] – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
10-18135-00_
Ashland-Greenwood / 2020 Bond
Referendum Projects
Ashland, Nebraska

AGREEMENT INFORMATION:
Date: November 13, 2020

AMENDMENT INFORMATION:
Amendment Number: 011

Date: October 4, 2022

OWNER: *(name and address)*
Ashland-Greenwood Public Schools
a/k/a Saunders County School District
78-001
1842 Furnas Street
Ashland, NE 68003

ARCHITECT: *(name and address)*
DLR Group inc. (a Nebraska
corporation)
6457 Frances Street, Suite 200
Omaha, NE 68106

The Owner and Architect amend the Agreement as follows:

Ashland Middle School Building design services scope of work:
Working with District Staff, develop a Furnishings, Fixtures and Equipment Plan for the new Middle School.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

Middle School - Interiors Design and Project Management:
Compensation Adjustment (Lump Sum Fee): Sixty-Seven Thousand Seven Hundred Seventy-Five Dollars (\$67,775.00)

Schedule Adjustment:
None.

SIGNATURES:

DLR Group inc. (a Nebraska
corporation)

ARCHITECT *(Firm name)*

SIGNATURE

Vanessa Schutte, Vice
President

PRINTED NAME AND TITLE

October 4, 2022

DATE

Ashland-Greenwood Public Schools

OWNER *(Firm name)*

SIGNATURE

Jason Libal, Superintendent

PRINTED NAME AND TITLE

DATE



AIA[®] Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
10-18135-00_
Ashland-Greenwood / 2020 Bond
Referendum Projects
Ashland, Nebraska

AGREEMENT INFORMATION:
Date: November 13, 2020

AMENDMENT INFORMATION:
Amendment Number: 012

Date: October 5, 2022

OWNER: *(name and address)*
Ashland-Greenwood Public Schools
a/k/a Saunders County School District
78-001
1842 Furnas Street
Ashland, NE 68003

ARCHITECT: *(name and address)*
DLR Group inc. (a Nebraska
corporation)
6457 Frances Street, Suite 200
Omaha, NE 68106

The Owner and Architect amend the Agreement as follows:

Ashland Middle School Building design services scope of work:

Working with District staff and patrons to create a Sound Recording Studio within the Performing Arts ensemble area. DLR Group will develop two (2) options with the district to redesign/renovate existing spaces supporting the districts vision. DLR Group will provide construction documents for the selected option, evaluate bids, and oversee implementation.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

Middle School - PAC Sound Recording Studio:

Compensation Adjustment (Hourly not to Exceed): Ten Thousand Dollars (\$10,000.00)

Estimated Effort:

Pre-design: Seventeen (17) hours

Project Management oversight; contract; invoicing

Initial scope/design Meeting: AV/Acc/Arch/Design

Scope refinement Options Approval Meeting: V/Acc/Arch/Design

Budget analysis / Approval Meeting: AV/Arch

One at 3 hrs = 3 hrs

Four at 1 hr = 4 hrs

Four at 2 hrs = 8 hrs

Two at 1hr = 2 hrs

Design: Eighteen (18) hours.

Audio equipment

Acoustics/Door/windows/etc

Electrical

QA / QC

One at 12 hrs = 12 hrs

Two at 1.5 hrs = 3 hrs

One at 1 hr = 1 hr

One at 2 hrs = 2 hrs

Construction: Eleven (11) hours

Proposal Prep & Review

CMR Change Order Prep/Eval

Shop Drawings

RFI's/Field Observation/Review/punch-list

One at 2 hrs = 2 hrs

Two at 1.5 hrs = 3 hrs

Two at 1 hr = 2 hrs

Two at 2 hrs = 4 hrs

Total: Forty-Six (46) Hours

Schedule Adjustment:

None.

SIGNATURES:

DLR Group inc. (a Nebraska corporation)

ARCHITECT *(Firm name)*



SIGNATURE

Vanessa Schutte, Vice President

PRINTED NAME AND TITLE

October 5, 2022

DATE

Ashland-Greenwood Public Schools

OWNER *(Firm name)*

SIGNATURE

Jason Libal, Superintendent

PRINTED NAME AND TITLE

DATE

Board of Education Approval- National Leadership Conference Trip Fall 2022

November 10th-12th

A) Itinerary- See Attachment A & General Info Below

- a. November 10 – Travel Day and (Optional Social) – FBLA Night with the Colorado Avalanche
- b. November 11 – Conference Day
- c. November 12 – Conference Day – Busses depart for Nebraska by 5 pm CST
- d. November 13 – Travel Day (if needed due to weather)

B) Summary of cost and funding source

- a. Costs Include:
 - i. **Registration**
 1. Student - \$100/student
(supported by students and chapter fundraising)
 2. Adviser - \$100/adviser
 - ii. **STG Travel Systems Travel Package**
 1. Travel Costs - Quad \$ 288.00-\$400 per student
- b. The trip is financed through FBLA's fundraising activities. Students must fundraise to attend.
 - i. Fundraising Activities
 1. Direct Sales
 2. Summer Concessions

C) Mode of Transportation

- a. Transportation will be by charter bus through STG Travel Systems with the Nebraska delegation.

D) List of students traveling

FBLA Adviser	Amber Dutcher	
FBLA Officers	Alyssa	Bigley
	Holly	Campbell
	Shawn	Carey
	Jaycee	Fangmeyer
	Lauren	Gerdes
	Emma	Keith
	Jadah	Laughlin
	Alivia	Pike
	Joslyn	Sargent
	Ellie	Stein
	Ellie	Whitehead
	Audrey	Whitehead

E) Sponsor

- a. Amber Dutcher

F) Plan for supervision-

- a. General-All sponsors will have a complete list of students and cell phone numbers. During the day, all students are attending workshops in different rooms throughout the hotel in which they are staying. There are several general sessions and workshops where the supervisors will meet with the students throughout the day (As seen in the itinerary). While at the hotel, students will need to use the buddy system to complete simple tasks such as going to get ice, swimming, and going down to the front desk. Students will not be allowed to have students of the opposite gender in their rooms unless I am in my room, and the door **MUST** remain open to the hallway for the entire time of the visit.
- b. Nights- Students have a specific bed check time each night; it varies depending on activities done that day. Once each room is checked the doors will be shut. There will be random room checks throughout the night. Sneaking out of rooms is unacceptable and could result in a trip home at their cost.

G) Eligibility

- a. The district eligibility policy applies to all FBLA events and competitions.

THURSDAY, NOVEMBER 10TH

4:00-6:00 PM Early Check-In

7:00-9:00 PM Optional Social – FBLA Night with the Colorado Avalanche (NHL Hockey Game) [Click here to purchase tickets.](#)

FRIDAY, NOVEMBER 11TH

7:30-8:30 AM Conference Check-In

8:30-9:15 AM Opening General Session

9:30-5:00 PM Skill-Based Tracks

- Tracks are designed for attendees to specialize in a business skill of their choice
- Attendees will select a track during registration
- Each track will have a designated time to eat lunch (provided) & visit the expo hall

SATURDAY, NOVEMBER 12TH

8:00 AM-12:00 PM Breakout Sessions and Expo Hall

- Attendees will have the opportunity to attend a variety of sessions including networking opportunities, professional development workshops, and visit the expo hall.

12:00-12:45 PM Closing General Session

1:00-5:00 PM Explore the city!



Dear Ashland-Greenwood Board of Education,

I am interested in bringing student members from our local FBLA Chapter to Future Business Leaders of America, Inc.'s National Fall Leadership Conference. I would like to get your approval to attend this event in Denver, CO from **November 10-12, 2022**.

This event is an opportunity for students to participate in motivational general sessions, professional development, and career planning workshops. Below are some of the opportunities that I believe will be the most impactful to our students.

- *Skill-Based Conference Tracks* - All attendees will have the opportunity to hone their business skills in an area of interest to them. During registration, students will register to deep dive into one of the following tracks:
 - Business World
 - Can You Hear Me? Communication & Culture Redefined
 - Design for Delight
 - Leadership
 - Making the Sale
 - Success in FBLA Middle School
- *Professional Development Breakout Sessions* – In addition to the deep-dives into a specific business skill, students will have the opportunity to develop professionally through additional breakout session including leadership trainings, workshops with college admission officers, roundtable discussions with other student leaders, and more!
- *Future Leaders Expo Hall* – An expo hall featuring representatives from the business community and college admissions officers.

I am also excited to attend the professional development opportunities designed for CTE teachers to explore new trends in the field and share best practices through the Returning Adviser Academy (by NBEA). I believe that attending this event will allow both myself and the students that accompany me to grow both personally and professionally, develop leadership skills, and gain new perspectives.

For your convenience, I have included a breakdown of how much it will cost for me to attend.

- **Registration Fee:** \$100
- **Food Expenses:** \$120 (est) – 9 Meals
- **Approximate Total:** \$220
- **The local Chapter will cover my travel expenses (hotel/charter bus)**

Thank you for taking the time to review this request, and I look forward to speaking with you about this opportunity. Please feel free to reach out to me with any questions or concerns I can address.

Sincerely,

Amber Dutcher
Business Teacher / FBLA Adviser
Ashland-Greenwood High School



Ashland-Greenwood Public Schools

2022-2023 School Calendar Year

Other Key Dates

Aug-01	Building Offices Open
Aug-08	All HS Fall Sports Begin
Aug-15	Back to School Night
Aug-17	1st Day of School
Sep-05	Labor Day
Sep-17	Constitution Day
Oct- 10-11	Girls State Golf
Oct-12,13,14	State Softball
Oct - 18, 19	PT conferences
Oct-21	State Cross Country
Oct-22	State Marching Band
Oct-28	Football- First Round
Nov-04	Football-Quarterfinals
Nov 2-5	State Volleyball
Nov-11	Veterans Day
Nov-11	Football -Semifinals
Nov-14	Winter Practice Begins
Nov-22	State Football Finals
Nov-24-25	Thanksgiving Break
Dec. 9	State Play Production
Dec-21-Jan-04	Holiday Break
Dec-23-27	NSAA Moratorium
Feb 17-18	State Cheer & Dance
Feb- 16-18	State Wrestling
Feb-27	Spring Practices Begin
Mar 2-4	Girls State Basketball
Mar 9-11	Boys State Basketball
Mar- 13, 15	PT Conferences Dist. Speech TBA
Mar 17	State Speech Contest
April 7 - 10	Spring Break
Apr- 17-22	District Music Contest-TBA
May 11	District Track Meet
May-14	Commencement
May 13, 15-18	State Baseball
May 23-24	District Golf
May 19-20	State Track
May 23-24	State Golf
May 29	Memorial Day

August

M	T	W	TH	F
1	2	3	4	5
8	9	10N	11	12
15	16	17B	18	19
22	23	24	25	26
29	30	31		

September

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

October

M	T	W	TH	F
3	4	5	6	7
10	11	12	13Q	14S
17	18	19ES	20	V
24	25	26	27	28
31				

November

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

*Staff until 1:30

December

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21EQ	V	V
V	V	V	V	V

January

M	T	W	TH	F
				V
V	V	4S	5	6
9	10	11	12	13
16	17	18ES	19	20
23	24	25	26	27
30	31			

February

M	T	W	TH	F
		1	2	3
6	7	8ES	9	10
13	14	15	16S	V
20	21	22	23	24
27	28			

March

M	T	W	TH	F
		1	2	3
6	7	8	9Q	10S
13	14	15ES	16	V
20	21	22	23	24
27	28	29	30	31

April

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

May

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25QES	26
29	30	31		

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

- B = Start of School Year
- E = Early Dismissal (1:00/1:10)
- V = Vacation
- N = New Staff
- S = Staff In-Service
- Q = End of Quarter
- ES = Early Dismissal/Staff Inservice