

Board of Education Regular Meeting
Monday, November 18, 2024 6:00 PM
Ashland-Greenwood Middle/High School
Conference, 1842 Furnas Street, Ashland, NE
68003
1842 Furnas St
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Public Comment - Agenda Specific Topics
5. Approval of Consent Agenda Items.
 - 5.1. Approval of Minutes of previous meetings
 - 5.2. Acceptance of Financial Reports
 - 5.3. Action on Claims
 - 5.4. Approval of Contracts
 - 5.5. Motion to excuse /approve the absence of board member(s)
6. Administrators' and Practitioners' Reports
 - 6.1. Ms. Beerbohm/Ms. Fangmeyer
 - 6.2. Ms. Moon/Ms. Poell
 - 6.3. Mr. Jacobsen/Mr. Flynn
 - 6.4. Mr. Libal/Ms. Finkey
7. Board of Education Committee Reports
 - 7.1. Curriculum/Instruction/Technology and Americanism
 - 7.2. Facility, Grounds, and Transportation

- 7.3. Finance
- 7.4. Negotiations and Personnel
- 7.5. Policy and Legislative Advocacy
- 7.6. Safety/Security and Student Wellness
- 8. Discussion/Information Items
 - 8.1. Introduction of new AGPS Staff Members.
 - 8.2. Presentation as provided by the AGPS Special Olympics Student Advisory Committee.
- 9. Action Items
 - 9.1. Discussion and action related to Sunday activities.
 - 9.2. Discussion and action related to overnight request(s). (Attached)
 - 9.3. Discussion and action related to Policy 6043 - Sharing Mapping Data (Attached)
 - 9.4. Discussion and action related to granting authority to borrow from the Special Building Fund when needed due to timing of receipts, including reimbursement requests submitted to NDE. Authority not to exceed \$750,000.00 (the anticipated 2024-2025 general fund budget deficit) at this time.
 - 9.5. Certified staff resignations.
 - 9.6. Discussion and action related to the hiring of certificated staff member. (Attached)
- 10. Public Comment On Non-Agenda Specific Items
- 11. Informational Items
- 12. Call for Next Meeting
 - 12.1. The next meeting is set for Monday, December 16th, 2024 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas Street - West Entrance, 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 Street, Ashland, NE 68003.

13. Adjournment.

13.1. Board of Education 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.*

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK: *This is the portion of the meeting when members of the public may speak to the board about matters of public concern.*

- 13.2.
 - **Getting Started:** *When you have been recognized, please stand and state your name.*
 - **Time Limit:** *The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.*
- 13.3.
 - **Personnel or Student Topic:** *If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.*
- 13.4.
 - **General Rules:** *This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.*
- 13.5.
 - **No Action by the Board:** *The board will not act on any matter unless it is on the published agenda.*
- 13.6.
- 13.7.
- 13.8. **REQUEST FOR CLOSED SESSIONS:**
- 13.9. *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.
13.10.

BOARD OF EDUCATION MEETING INFORMATION:

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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:

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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 Oct-2024

Beginning Balance

\$ 46,019.90

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
						\$ (64,847.41)
ATHLETICS						
	17190	VISA	Entry Fees		\$280.00	
	17191	VISA	Training/Turf Tank Supplies		\$140.49	
	17192	Black Squirrel	XC Timing		\$16.76	
	17194	Parkers	Volleyball Hospitality		\$928.67	
	17197	Aurora Public School District 4R	VB Tournament		\$120.00	
	17198	AWARDS UNLIMITED, INC.	Awards		\$1,044.04	
	17199	Dean Barrett	VB Officials		\$165.00	
	17200	Daniel Becker	VB Officials		\$165.00	
	17202	Richard Bravo	VB Officials		\$120.00	
	17203	Cory Bremer	SB Officials		\$140.00	
	17204	BSN SPORTS	Football Dummies/Pants		\$994.30	
	17206	John Castle	VB Officials		\$240.00	
	17207	Janelle Cech	VB Officials		\$165.00	
	17209	Gregory Crockett	VB Officials		\$240.00	
	17210	James Crum	VB Officials		\$240.00	
	17213	Terry Dolniczek	VB Officials		\$165.00	
	17214	Rita Dondlinger	VB Officials		\$45.00	
	17216	Nancy Fuchs	VB Officials		\$85.00	
	17218	Lindsey Greenfield	VB Officials		\$240.00	
	17219	NEIL HAMMOND	VB Officials		\$330.00	
	17220	Tharon Heuston	VB Officials		\$85.00	
	17221	MEGHAN JENNINGS	VB Officials		\$330.00	
	17222	TAYLOR KEENEY	VB Officials		\$240.00	
	17223	Brianna Kiley	VB Officials		\$45.00	
	17224	William Krivohlavek	VB Officials		\$415.00	
	17226	LINCOLN CHRISTIAN	Golf Entry Fee		\$130.00	
	17227	Shayla Lusso	VB Officials		\$330.00	
	17228	Christina Modrell	VB Officials		\$165.00	
	17229	NE HIGH SCHOOL SPORTS HALL OF FAME	Jamboree VB/SB		\$848.00	
	17231	NEBRASKA SCHOOL ACTIVITIES ASSN.	Sub-District SB Financial		\$430.60	
	17232	PAPILLION LAVISTA SCHOOL DISTRICT	MSXC Entry Fee		\$90.00	
	17233	PLATTEVIEW HIGH SCHOOL	XC Entry Fee		\$100.00	
	17235	Darwin Rohde	SB Officials		\$140.00	
	17236	JEREMY STRAHAN	Event Work Hours		\$315.00	
	17237	Jeff Sweeney	SB Officials		\$140.00	
	17239	SYRACUSE PUBLIC SCHOOLS	XC Entry Fee		\$120.00	
	17241	Gregory Wilcox	VB Official		\$85.00	
	17244	Dean Barrett	Volleyball Official		\$165.00	
	17245	BSN SPORTS	Pitching Plate-Anchor		\$100.63	
	17246	James Crum	Volleyball Official		\$120.00	
	17247	Elmwood Murdock Public School	Golf Entry Fee		\$100.00	
	17248	Fuentes-Ruiz	Volleyball Official		\$165.00	
	17251	STACI JACOBSEN	Volleyball Official		\$765.00	
	17252	Aaron Kiley	Volleyball Official		\$120.00	
	17253	Brianna Kiley	Volleyball Official		\$120.00	
	17254	Michelle Libal	Volleyball Official		\$765.00	
	17255	Shayla Lusso	Volleyball Official		\$165.00	
	17256	Megan Mendick	Volleyball Official		\$135.00	
	17259	NSAA DISTRICT II	Membership Dues		\$35.00	
	17260	John Robinson Jr	Volleyball Official		\$120.00	
	17261	Mindy Schlecht	Volleyball Official		\$240.00	
	17262	KELLEY STEELE	Volleyball Official		\$165.00	
	17263	Mark Tackett	Volleyball Official		\$330.00	
	17264	Traiblazer Conference	Confrence Dues		\$285.00	
	17266	VISA	Audio Cable/UNK XC		\$288.97	
	17267	Melissa Bus	Volleyball Official		\$396.50	
	17268	James Crum	Volleyball Official		\$90.00	
	17269	Kevin Dill	Volleyball Official		\$396.50	
	17270	Jeremy Strahan	Event Work Hours		\$60.00	
	17271	VISA	Senior Night Flowers		\$60.00	
		Parent	Activity Pass	\$30.00		
		Various	Entry Fees	\$560.00		
		Gate	JVFB-Grand Island	\$162.00		
		Gate	SB-Neb City	\$303.00		
		Gate	VB Ft Calhoun	\$412.00		
		Gate	JV FB Linc Lutheran	\$327.00		
		Gate	Sub District SB	\$1,548.00		
		Gate	VB Tournament	\$784.00		
		Gate	Conf VB	\$182.00		
		Gate	Conf VB	\$495.00		
		Gate	Res FB	\$452.00		
		Gate	MSVB	\$296.00		
		Gate	MSVB	\$185.00		
		Gate	FB Roncolli	\$2,527.00		
		Aquinas	Streaming	\$25.00		
		Gate	VB-Plattsmouth	\$171.00		
		Gate	Res FB- Norris	\$481.00		
		Gate	VB-Ralston	\$319.00		
		Gate	JVFB-Ft Calhoun	\$242.00		
		Various	Entry Fees	\$630.00		
		Gate	VB-Platteview	\$670.00		
		Gate	MSFB-Ralston	\$574.00		
		Parent	Activity Pass	\$30.00		

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
ATHLETICS Cont.						
		Gate	FB-Gross	\$3,114.00		
		Gate	Sub District VB 1	\$1,255.00		
		Gate	Sub District VB 2	\$2,162.00		
		TOTALS		\$ 17,936.00	\$ 15,060.46	\$ (61,971.87)
ALUMNI Projects						
		TOTALS		\$ -	\$ -	\$ 2,869.99
BAND						
	17201	Byron Braasch	Band Clinician		\$100.00	
	17205	Lauren Calkin	Band Clinician		\$100.00	
	17238	JAMES SWITZER	Band Clinician		\$100.00	
	17242	Peter Wilger	Band Clinician		\$100.00	
		Trailblazer	Band Clinician Payment	\$525.00		
		TOTALS		\$ 525.00	\$400.00	\$ 134.45
BLUE TEAM						
		TOTALS		\$ -	\$ -	\$ 104.94
DRAMA						
		TOTALS		\$ -	\$ -	\$ 4,681.55
ELEM BOOK FAIR						
		Various	Bookfair	\$ 2,155.98		\$ 900.36
		TOTALS		\$ 2,155.98	\$ -	\$ 3,056.34
ELEM STAFF - INTERMEDIATE						
		PepsiCo	Vending Sales	\$9.01		\$ 792.63
		TOTALS		\$9.01		\$ 801.64
ELEM STAFF - PRIMARY						
		PepsiCo	Vending Sales	\$27.83		\$ 843.61
		TOTALS		\$27.83		\$ 871.44
ELEM STUDENT COUNCIL - INTERMEDIATE						
	17271	VISA	Casey's Gift Cards		\$100.00	\$ 21,553.19
	17215	Educational Furniture, LLC	Outdoor Furniture		\$3,100.65	
		Various	Memory Books	\$22.00		
		TOTALS		\$22.00	\$ 3,200.65	\$ 18,374.54
ELEM STUDENT COUNCIL - PRIMARY						
	17266	VISA	Stools/Wireless Presenter		\$465.50	\$ 20,046.47
		TOTALS		\$ -	\$ 465.50	\$ 19,580.97
FBLA						
	17190	VISA	Kick Off Supplies		\$245.77	\$ 11,063.10
	17191	VISA	Thank You/Gift Cards		\$133.00	
	17230	NEBRASKA FBLA	Leadership Conference		\$390.00	
	17243	No Frills	Snacks-Meeting		\$25.27	
	17249	FUTURE BUSINESS LEADERS OF AMERICA-	NFLC Registration		\$1,265.00	
	17250	GRAFTON & ASSOCIATES	Leadership Conference		\$5,351.00	
	17257	Nebraska Council of Economic Education	Competition Registration		\$480.00	
	17258	NEBRASKA FBLA	Membership Dues		\$270.00	
	17265	University of Nebraska at Omaha	Competition Registration		\$330.00	
	17266	VISA	Donuts-Meeting		\$38.13	
		Various	NFLC	\$561.00		
		Fundraising	Drive In	\$328.00		
		Various	NFLC	\$460.00		
		TOTALS		\$1,349.00	\$ 8,528.17	\$ 3,883.93
FFA						
	17191	VISA	Sam's/Chips		\$37.46	\$ 15,861.58
	17208	County of Colfax District 39, Leigh Community	Student Fees		\$45.00	
	17212	Designwear, Inc	Officer Polo/Jackets		\$590.00	
	17217	GRAFTON & ASSOCIATES	Dues/Fees		\$900.00	
	17243	No Frills	Food		\$64.63	
		Various	Fundraising	\$2,798.00		
		Fundraising	Jackets	\$283.00		
		Various	Jackets	\$60.00		
		Fundraising	Fall Festival	\$1,817.00		
		Constellation	Donation	\$76.53		
		Student	Chapter Shirt	\$15.00		
		TOTALS		\$5,049.53	\$1,637.09	\$ 19,274.02

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
HONOR SOCIETY						\$ 522.83
TOTALS				\$ 0.00	\$ -	\$ 522.83
HS STUDENT COUNCIL						\$ 1,289.27
TOTALS				\$ -	\$ -	\$ 1,289.27
MS/HS STAFF						\$ 1,128.46
		PepsiCo	Vending Sales	\$10.00	HS Staff	
		PepsiCo	Vending Sales	\$9.82	MS Staff	
TOTALS				\$ 19.82	\$ -	\$ 1,148.28
MS AMBASSADORS						\$ 435.46
TOTALS					\$ 0.00	\$ 435.46
MS STUDENT COUNCIL						\$ 193.07
TOTALS				\$ 0.00	\$ -	\$ 193.07
PROM ACCOUNT						\$ 1,922.12
		AG Booster	Concessions	\$150.00		
TOTALS				\$ 150.00	\$ -	\$ 2,072.12
SHOP/CONSTRUCTION						\$ 6,000.00
		17211 CS Concrete LLC	Concrete		\$798.55	
TOTALS				\$ -	\$ 798.55	\$ 5,201.45
SKILLS USA						\$ 1,276.62
TOTALS				\$ 0.00	\$ -	\$ 1,276.62
SPANISH CLUB						\$ 244.11
TOTALS				\$ -	\$ -	\$ 244.11
SPIRIT SQUAD - CHEER						\$ 1,538.75
		17193 Heartland Championship	Competition Fee		\$400.00	
		17196 AG SPIRIT SQUAD BOOSTER	Senior Night Flowers/Crowns		\$213.22	
		Gate	HoCo Dance	\$135.50		
		AG Student Fees	HoCo Dance	\$492.50		
TOTALS				\$ 628.00	\$ 613.22	\$ 1,553.53
SPIRIT SQUAD - DANCE						\$ 854.28
		17193 Heartland Championship	Competition Fee		\$270.00	
		17234 Rebel Athletic Inc	Uniforms		\$3,100.30	
		Gate	HoCo Dance	\$135.50		
		AG Student Fees	HoCo Dance	\$492.50		
TOTALS				\$ 628.00	\$ 3,370.30	\$ (1,888.02)
SPEECH						\$ 2,441.71
		17195 Laurie Mooney	Speech Subscription		\$200.00	
TOTALS					\$ 200.00	\$ 2,241.71
TALENTED/GIFTED ACTIVITIES						\$ -
TOTALS				\$ -	\$ -	\$ -
VOCAL MUSIC						\$ 3,207.64
TOTALS				\$ 0.00	\$ -	\$ 3,207.64
YEARBOOK/ANNUAL Middle School						\$ 204.02
		Various	Yearbook Sales	\$66.00		
TOTALS				\$ 66.00	\$ -	\$ 270.02
YEARBOOK/ANNUAL High School						\$ 427.48
		17225 Limitless Branding, LLC	Shirts/Hoodies		\$507.25	
		17240 WALSWORTH PUBLISHING COMPANY	Payment		\$1,138.15	
		Various	Business Ads	\$175.00		
		Various	Business Ads	\$350.00		
		Various	Shirts	\$507.00		
		AG Booster	Concessions	\$350.00		
		Parent	Yearbook Sales	\$110.00		
TOTALS				\$ 1,492.00	\$ 1,645.40	\$ 274.08

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
INTEREST						
	i3		Interest	\$5.49	\$	41.85
	DD	Deluxe Business Systems	Checks/Deposit Slips		\$ 233.93	
TOTALS				\$ 5.49	\$ 233.93	\$ (186.59)
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 30,063.66	\$ 36,153.27	\$ 39,930.29
Ending Balance						\$ 39,930.29
Plus: Outstanding Checks						\$ 22,509.69
Less: Outstanding Receipts						
Misdirected Deposit						
Equals: Bank Balance						\$ 62,439.98

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Oct-2024

GENERAL FUND - OCTOBER 2024

Beginning Balance \$ 17,053.20

RECEIPTS

CASS CO - MID SEPT	\$ 57,345.25
Title II A Reimbursement	\$ 13,426.00
Loan -Special Building Transfer	\$ 1,000,000.00
Fleet Rebate	\$ 153.53
SAUNDERS CO - END SEPT	\$ 174,368.56
SARPY - SEPT	\$ 1.43
Bus Service Fee - Zigenbein	\$ 50.00
AG Foundation - Donation to MS Science Club	\$ 5,500.00
UNL - sub reimbursement	\$ 150.00
CASS CO - END SEPT	\$ 36,322.68
Board - Insurance Premium	\$ 749.63
PS Tuition	\$ 600.00
PS Tuition	\$ 400.00
AG Foundation - Teacher Grant Reimb. (Pearson/Lambert)	\$ 3,799.00
Media Donation	\$ 30.00
PS Tuition	\$ 300.00
Media Donation	\$ 25.00
SAUNDERS CO - MID OCT	\$ 20,912.42
State Aid	\$ 191,346.00
PS Tuition On-line	\$ 3,130.14
F&M Interest	\$ 90.92
NLAF Interest	\$ 12.68

\$ 1,508,713.24 \$ 1,525,766.44

DISBURSEMENTS

October Claims \$ 1,380,726.93

\$ 1,380,726.93 \$ 145,039.51

ENDING BALANCE \$ 145,039.51

RECONCILIATION

NLAF Liquid Balance	\$ 3,207.15
Plus F& M Bank Balance	\$ 303,242.28
Less: Outstanding Claims	\$ 161,409.92
Plus: Outstanding Deposits	
Reconciled Balance	\$ 145,039.51

\$ 145,039.51

ADMINISTRATIVE OPERATIONS ACCOUNT - OCTOBER 2024

Beginning Balance \$ 266.82

RECEIPTS

GF #45738 \$ 2,500.00

\$ 2,500.00 \$ 2,766.82

Total

DISBURSEMENTS

6393 Staff - Mileage - Student Observation	\$ 40.33
6394 Parent- SEPT ELL Parent Mileage	\$ 450.24
6395 Parent- SPED Transport Mileage-SEPT	\$ 723.60
6396 Staff - SEPT SLP mileage	\$ 67.86
6397 Staff - Failed DD OCT PR	\$ 1,311.23
6398 Staff- Supply Reimb./Wiper Blades	\$ 24.07

Total

\$2,617.33 \$ 149.49

Ending Balance \$ 149.49

RECONCILIATION

Bank Balance	\$ 249.88
Less: Claims Outstanding	\$ 100.39
Plus: Outstanding Deposits	
Reconciled Balance	\$ 149.49

\$ 149.49

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - OCTOBER 2024

Beginning Balance			\$	69,793.48
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	8,102.25		
I 3 Bank: Interest	\$	5.58		
Total			\$	8,107.83
			\$	77,901.31
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	10,224.96		
Total			\$	10,224.96
			\$	67,676.35
Ending Balance				<u>\$ 67,676.35</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	67,676.35		
Claims Outstanding				
Reconciled Balance	\$	67,676.35		<u>\$ 67,676.35</u>

SPECIAL BUILDING ACCOUNT - OCTOBER 2024

Beginning Balance			\$	2,826,423.76
<u>RECEIPTS</u>				
Cass County				
Sarpy County				
Saunders County				
Ashland Community Foundation	Gym Banner Donation	\$	13,867.30	
F & M Interest		\$	3,904.01	
NLAF Interest		\$	1,933.39	
Total			\$	19,704.70
			\$	2,846,128.46
<u>DISBURSEMENTS</u>				
1816 AG General Fund	Loan Inter-Fund Transfer	\$	1,000,000.00	
1817 Steelcase Financial	SEPT MS - Furniture	\$	1,912.87	
1817 Steelcase Financial	SEPT PK2 - Furniture	\$	26,992.45	
1818 DLR	SEPT PK2 - Intersection Des.	\$	6,815.25	
1819 JEO	SEPT SWPPP Inspections	\$	750.00	
1820 Sheppards Business Interiors	CafeTables/Add. Section PK2	\$	11,897.95	
1821 Sideline Power	Headsets for PAC	\$	1,500.00	
1822 Wright's Shed Co	Shed for PK2	\$	4,014.00	
1823 VISA	Stools/Light for PAC AV	\$	99.02	
Total			\$1,053,981.54	\$ 1,792,146.92
Ending Balance				<u>\$ 1,792,146.92</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,446,621.29		
NLAF #9300590 Balance	\$	349,638.65		
Claims Outstanding	\$	4,113.02		
Reconciled Balance	\$	1,792,146.92		<u>\$ 1,792,146.92</u>

QUALIFIED CAPITAL PURPOSE FUND - OCTOBER 2024

Beginning Balance			\$	45,282.34
<u>RECEIPTS</u>				
Interest	\$	1.09		
Total			\$	1.09
			\$	45,283.43
<u>DISBURSEMENTS</u>				
1026	Accurate Locksmiths - Various lock work	\$	638.25	
1027	Meininger Fire Protection - Quarterly Monitoring	\$	405.00	
1028	Montemarano Landscaping - speicalized mulch for INT playground	\$	7,500.00	
1029	Neher Enterprises LLC - Concrete Repair	\$	16,383.00	
1030	School Safety Solutions - Lockdown Shades	\$	5,946.61	
1031	Security Equipment Inc - Battery inspections/replacements	\$	549.75	
1032	Visa - CPR Associations - CPR training for staff	\$	3,060.00	
1033	Visa - Ear Buds for Radios	\$	159.59	
Total			\$34,642.20	\$ 10,641.23
Ending Balance				<u>\$ 10,641.23</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	13,860.82		
Less: Outstanding Claims	\$	3,219.59		
Reconciled Balance	\$	<u>10,641.23</u>		<u>\$ 10,641.23</u>

DEPRECIATION FUND - OCTOBER 2024

Beginning Balance			\$	283.49
<u>RECEIPTS</u>				
F&M Bank Interest	\$	-		
NLAF Interest	\$	0.37		
Total			\$	0.37
			\$	283.86
<u>DISBURSEMENTS</u>				
Total			\$	-
			\$	283.86
Ending Balance				<u>\$ 283.86</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	190.08		
NLAF Balance	\$	93.78		
Less: Outstanding Claims				
Reconciled Balance	\$	<u>283.86</u>		<u>\$ 283.86</u>

STUDENT FEE FUND - OCTOBER 2024

Beginning Balance			\$	9,796.88
<u>RECEIPTS</u>				
College Tuition Payments	\$	1,650.00		
Participation Fees	\$	90.00		
Interest I3 Bank	\$	0.86		
Total			\$	1,740.86
			\$	11,537.74
<u>DISBURSEMENTS</u>				
Disbursements	\$	2,939.85		
Online Fees	\$	1.30		
Total			\$	2,941.15
			\$	8,596.59
Ending Balance				<u>\$ 8,596.59</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	9,611.44		
Claims Outstanding	\$	1,014.85		
Deposits Outstanding				
Reconciled Balance	\$	<u>8,596.59</u>		<u>\$ 8,596.59</u>

HOT LUNCH ACCOUNT - OCTOBER 2024

	Beginning Balance		\$	39,479.09
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	6,370.10		
Online Student Deposits	\$	38,418.10		
Federal Reimbursement				
Other	\$	122.20		
F&M Bank: Interest	\$	1.43		
			\$	44,911.83
			\$	84,390.92
<u>DISBURSEMENTS</u>				
Wages & Benefits				
Food/ Supplies/ Contracted Services	\$	75,594.65		
Other	\$	103.00		
Lunch Refunds				
			\$	75,697.65
			\$	8,693.27
				<u>\$ 8,693.27</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	33,411.72		
Claims Outstanding	\$	24,718.45		
Clerical error				
	\$	8,693.27		
Receipts Outstanding				
Reconciled Balance	\$	8,693.27		
				<u>\$ 8,693.27</u>

BOND FUND - OCTOBER 2024

	Beginning Balance		\$	1,817,173.16
<u>RECEIPTS</u>				
Cass County Taxes	\$	23,230.68		
Sarpy County Taxes	\$	0.49		
Saunders County Taxes	\$	49,038.62		
Interest	\$	317.16		
			\$	72,586.95
			\$	1,889,760.11
<u>DISBURSEMENTS</u>				
			\$	-
			\$	1,889,760.11
				<u>\$ 1,889,760.11</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	1,889,760.11		
Plus: Outstanding Deposits				
Less: Outstanding Claims				
Reconciled Balance	\$	1,889,760.11		
				<u>\$ 1,889,760.11</u>

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

BANK OF ASHLAND				
FDIC INSURANCE				
Total Secured			\$	250,000.00
			\$	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
Total Secured			\$	3,000,000.00
			\$	3,250,000.00

Payee Type: Vendor Check Type: Check Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
45802	11/05/2024				ASHLAUTO	ASHLAND AUTO PARTS	423.18
45803	11/05/2024				AGSPIRIT	Ashland-Greenwood Spirit Squad	1,000.00
45804	11/05/2024				CORNINTE	CORNHUSKER INTERNATIONAL TRUCKS, INC.	100.21
45805	11/05/2024				COBLWINSUP	COUNCIL BLUFFS WINSUPPLY CO	334.32
45806	11/05/2024				DELTAELEC	DELTA ELECTRIC	5,279.01
45807	11/05/2024				DIVERDRUG	DIVERSIFIED DRUG TESTING	327.00
45808	11/05/2024				ESU3	ESU #3	96.00
45809	11/05/2024				FIRESPR	FIRESPRING INC.	1,433.65
45810	11/05/2024				GOVCONNE	GOVCONNECTION INC.	29.03
45811	11/05/2024				GREPLAIN	GREAT PLAINS SERVICE INC.	62.00
45812	11/05/2024				JUDACAST	JUDAH CASTER CO.	23.50
45813	11/05/2024				LOFTUS	DOUGLAS LOFTUS	350.00
45814	11/05/2024				LOFTMARK	MARKAYA LOFTUS	175.00
45815	11/05/2024				MATHESON	MATHESON TRI-GAS, INC/LINWELD	2,271.61
45816	11/05/2024				MCGRAW2	MCGRAW HILL COMPANIES	127.37
45817	11/05/2024				MEININGER	MEININGER FIRE PROTECTION INC	560.00
45818	11/05/2024				MENARDS	MENARD INC	1,407.69
45819	11/05/2024				NISSSTAC	Stacy Nissen	362.50
45820	11/05/2024				TP3PEST	ANTHONY PETERSEN	320.00
45821	11/05/2024				PETGROUND	Peterson Ground Roots, LLC	2,512.50
45822	11/05/2024				QUILCORP	QUILL CORP	371.21
45823	11/05/2024				RIVERMET	RIVERS METAL PRODUCTS INC	301.84
45824	11/05/2024				SCHOOLDAT	SCHOOL DATEBOOKS	339.11
45825	11/05/2024				SUTTPAUL	PAUL SUTTON	100.00
45826	11/05/2024				SWANJOAN	Joan Swanson	312.50
45827	11/05/2024				SYSCO	SYSCO LINCOLN, INC	546.72
45828	11/05/2024				UNLHIHSCH	University of Nebraska High School	250.00
45829	11/05/2024				USICLOCAT	USIC LOCATING SERVICES, LLC	607.12
45831	11/19/2024				PAYFLEX	PAYFLEX SYSTEMS USA INC	455.44
45832	11/19/2024				TSAINV	TSA CONSULTING GROUP INC	249.99
45838	11/14/2024				360COMSER	360 Community Service	10,435.32
45839	11/14/2024				ALLOCOMM	ALLO Communications, LLC	69.15
45840	11/14/2024				ASHLDISP	ASHLAND DISPOSAL SERVICE	1,940.90
45841	11/14/2024				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	51,570.00
45842	11/14/2024				ENGICONT	ENGINEERED CONTROLS, INC.	506.00
45843	11/14/2024				ESU2	ESU #2	22,318.87
45844	11/14/2024				FIALATRU	TOM FIALA	4,568.89
45845	11/14/2024				GREPLAIN	GREAT PLAINS SERVICE INC.	60.00
45846	11/14/2024				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	5,359.00
45847	11/14/2024				INTEWOOD	INTERMOUNTAIN WOOD PRODUCTS	1,526.03
45848	11/14/2024				KRIESDRYW	KRIESER DRYWALL & INSULATION	9,000.00
45849	11/14/2024				KURITA	Kurita American Inc	868.47
45850	11/14/2024				LEISPAIG	Paige Leising	13,944.00
45851	11/14/2024				MATHESON	MATHESON TRI-GAS, INC/LINWELD	346.33
45852	11/14/2024				MAXABILI	Max Ability Therapy Services	136.21
45853	11/14/2024				MENARDS	MENARD INC	1,174.58
45854	11/14/2024				NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	225.00
45855	11/14/2024				NEBRGOV	NEBRASKA.GOV	262.50
45856	11/14/2024				NOFRIL	NO FRILLS/SPARTANNASH	121.97
45857	11/14/2024				OPPD	OMAHA PUBLIC POWER DISTRICT	26,433.89
45858	11/14/2024				PETGROUND	Peterson Ground Roots, LLC	1,485.00
45859	11/14/2024				PORTWIND	Jeffrey Porter	755.00
45860	11/14/2024				ROCHMIDL	Rochester Midland Corporation	545.00
45861	11/14/2024				SLHARD	S & L HARDWARE	266.75
45862	11/14/2024				SECUREQUIP	SECURITY EQUIPMENT INC	2,918.76
45863	11/14/2024				TODDVAL2	TODD VALLEY PLBG. & HTG	320.75
45864	11/14/2024				VOYAGER	VOYAGER FLEET SYSTEMS, INC.	13,222.30
45865	11/14/2024				WOODRIVR	WOODRIVER ENERGY LLC	839.23

Payee Type: Vendor Check Type: Check Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
45866	11/14/2024				ZACHMALL	Mallory Zach	5,553.25
45867	11/14/2024				ZULTYSIN	ZULTYS INC	1,151.95
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 198,653.60
Check Type Total: Check					Void Total:	0.00	Total without Voids: 198,653.60
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 198,653.60
Grand Total:					Void Total:	0.00	Total without Voids: 198,653.60

Payee Type: Vendor Check Type: Check Checking Account ID: 5

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
17272	11/13/2024				AMERILIFT	AMERICAN LIFT & SIGN SERVICE	1,000.00	
17273	11/13/2024				ARLINGPU	ARLINGTON PUBLIC SCHOOLS	142.41	
17274	11/13/2024				AUBURN	Auburn Public School	1,047.76	
17275	11/13/2024				AWARUNLI	AWARDS UNLIMITED, INC.	27.54	
17276	11/13/2024				BEERLUCA	Lucas Beerbohm	105.00	
17277	11/13/2024				BELTRICH	Richard Belt	45.00	
17278	11/13/2024				BOKOJASO	Jason Bokowski	107.40	
17279	11/13/2024				BSNSPOR	BSN SPORTS	150.45	
17280	11/13/2024				BURMADAM	Adam Burmood	106.20	
17281	11/13/2024				CARESHAW	SHAWN CAREY	318.00	
17282	11/13/2024				DETELACE	Lacey Deterding	315.00	
17283	11/13/2024				DONDRITA	Rita Dondlinger	45.00	
17284	11/13/2024				VALLYSCH	DOUGLAS COUNTY WEST COMMUNITY SCHOOLS	247.41	
17285	11/13/2024				FALLCITY	FALLS CITY PUBLIC SCHOOLS	229.11	
17286	11/13/2024				FICEJAME	James Ficek	90.00	
17287	11/13/2024				FITZANDR	ANDREW FITZKE	106.20	
17288	11/13/2024				FITZTYLR	TYLER FITZKE	106.20	
17289	11/13/2024				FOOTJERE	Jeremy Wayne Foote	106.20	
17290	11/13/2024				HAMMNEIL	NEIL HAMMOND	214.00	
17291	11/13/2024				HARMTRIS	Tristan Harms	318.00	
17292	11/13/2024				HATZHUNT	Hunter Hatzenbuehler	66.00	
17293	11/13/2024				HICKMARK	Mark Hickson	107.40	
17294	11/13/2024				HILLROBE	Robert Hill	105.00	
17295	11/13/2024				HOLTGRAD	Grady Holtz	318.00	
17296	11/13/2024				LAKEVIEW	LAKEVIEW COMMUNITY SCHOOLS	45.00	
17297	11/13/2024				LIBAKIAR	KIARA LIBAL	225.00	
17298	11/13/2024				MALCLMHS	MALCOLM PUBLIC SCHOOLS	50.00	
17299	11/13/2024				MILFOSCH	MILFORD PUBLIC SCHOOLS	1,016.54	
17300	11/13/2024				MILLERTY	Ty Miller	66.00	
17301	11/13/2024				MUELDARR	Darren Mueller	107.40	
17302	11/13/2024				NSAA	NEBRASKA SCHOOL ACTIVITIES ASSN.	6,350.82	
17303	11/13/2024				NEWGROVE	Newman Grove High School	20.00	
17304	11/13/2024				NYGRSHAR	SHARILYN NYGREN	690.00	
17305	11/13/2024				PALMSCHO	Palmyra Public School	267.81	
17306	11/13/2024				PAPPJEFF	Jeffrey Pappas	107.40	
17307	11/13/2024				PIKEDEBB	DEBBIE PIKE	705.00	
17308	11/13/2024				PILLASHL	Ashlynn Piller	222.00	
17309	11/13/2024				JOHNSEAN	PREMIER SPORTS OFFICIALS ASSOCIATION	7,245.00	
17310	11/13/2024				REIMJAME	James Reimers	106.20	
17311	11/13/2024				RICKMITC	Mitch Ricker	107.40	
17312	11/13/2024				SLHARD	S & L HARDWARE	207.92	
17313	11/13/2024				SCHLMIND	Mindy Schlecht	90.00	
17314	11/13/2024				SCHOLBO2	SCHOLASTIC BOOK FAIRS	2,154.89	
17315	11/13/2024				UNIDANCE	Universal Dance Association	324.00	
17316	11/13/2024				VOGTBOWE	Bowen Vogt	30.00	
17317	11/13/2024				WAHOPUBL	WAHOO PUBLIC SCHOOL DISTRICT #39	5,000.00	
17318	11/14/2024				NOFRIL	NO FRILLS/SPARTANNASH	321.69	
Checking Account ID: 5					Void Total:	0.00	Total without Voids:	30,883.35
Check Type Total: Check					Void Total:	0.00	Total without Voids:	30,883.35
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids:	30,883.35
Grand Total:					Void Total:	0.00	Total without Voids:	30,883.35

Check Register by Type
 ADMINISTRATIVE OPERATIONS NOVEMBER 2024 CLAIMS
 Check Checking Account ID: 1

Check Number	Check Date	Void Date	Entity Name	Check Amount		
6399	11/05/2024		Staff - Supply Reimbursement	35.52		
6400	11/11/2024		Staff - ECSE SEPT mileage	40.87		
6401	11/11/2024		Staff - Mileage - Pupil support/Supervision	383.24		
6402	11/11/2024		ELL Parent - OCT Mileage	643.20		
6403	11/11/2024		Staff - mileage - various meetings	291.04		
6404	11/11/2024		SPED Parent - OCT Mileage	844.20		
6405	11/11/2024		Staff - OCT SLP Mileage	95.68		
Checking Account ID: 1			Void Total:	0.00	Total without Voids:	<u>2,333.75</u>
Check Type Total: Check		Void Total:	0.00	Total without Voids:	<u>2,333.75</u>	
Payee Type Total: Vendor		Void Total:	0.00	Total without Voids:	<u>2,333.75</u>	
Grand Total:			Void Total:	0.00	Total without Voids:	<u>2,333.75</u>

Payee Type: Vendor Check Type: Check Checking Account ID: 6

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
11739	11/14/2024				CASHWADIST	CASH-WA DISTRIBUTING CO.	20,711.35
11740	11/14/2024				NEFOODPG	Food Distribution Program Nebraska DHHS	301.90
11741	11/14/2024				GOODTUCK	GOODWIN TUCKER/MID IOWA REFRIGERATION, INC.	504.64
11742	11/14/2024				HILANDAIR	HILAND DAIRY	4,287.25
11743	11/14/2024				SYSCO	SYSCO LINCOLN, INC	13,957.91
11744	11/14/2024				USFOOD	U S FOODSERVICE	11,810.71
Checking Account ID: 6					Void Total:	0.00	Total without Voids: <u>51,573.76</u>
Check Type Total: Check					Void Total:	0.00	Total without Voids: <u>51,573.76</u>
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: <u>51,573.76</u>
Grand Total:					Void Total:	0.00	Total without Voids: <u>51,573.76</u>

Payee Type: Vendor **Check Type: Check** **Checking Account ID: 9**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
1034	11/19/2024				AMERICOM	AUDIO MARKETING SOLUTIONS	8,352.08
Checking Account ID: 9						Void Total: 0.00	Total without Voids: 8,352.08
Check Type Total: Check						Void Total: 0.00	Total without Voids: 8,352.08
Payee Type Total: Vendor						Void Total: 0.00	Total without Voids: 8,352.08
Grand Total:						Void Total: 0.00	Total without Voids: 8,352.08

Check Register by Type
 SPECIAL BUILDING NOVEMBER 2024 CLAIMS

Payee Type: Vendor **Check Type: Check** **Checking Account ID: 8**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
1824	11/05/2024				MECOLLCON	M.E. Collins Contracting Co., Inc	53,242.62
1825	11/12/2024				SHEPBUSI	SHEPPARD'S BUSINESS INTERIORS, INC	1,846.86
1826	11/12/2024				STEFINSE	STEELCASE FINANCIAL SERVICES INC	1,912.87
1827	11/19/2024				DLRGROUP	DLR GROUP	9,541.35
1828	11/19/2024				ELECCONCO	Electronic Contracting Company	1,643.06
1829	11/19/2024				WRIGSHED	Wright's Shed Co	3,019.00
Checking Account ID: 8					Void Total:	0.00	Total without Voids: <u>71,205.76</u>
Check Type Total: Check					Void Total:	0.00	Total without Voids: <u>71,205.76</u>
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: <u>71,205.76</u>
Grand Total:					Void Total:	0.00	Total without Voids: <u>71,205.76</u>

Payee Type: Vendor

Check Type: Check

Checking Account ID: 12

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
1587	11/14/2024				NOFRIL	NO FRILLS/SPARTANNASH	213.44
Checking Account ID: 12						Void Total: 0.00	Total without Voids: 213.44
Check Type Total: Check						Void Total: 0.00	Total without Voids: 213.44
Payee Type Total: Vendor						Void Total: 0.00	Total without Voids: 213.44
Grand Total:						Void Total: 0.00	Total without Voids: 213.44



District Mission Statement

Our school with family and community cooperation promotes life-long learning to awaken, develop, and enhance the individual potential

ASHLAND-GREENWOOD BOARD OF EDUCATION GOALS

Academic Engagement	Support the design and implementation of engaging learning experiences that challenge all students to reach their highest potential
Environment	Foster the creation and maintaining of a positive, collaborative culture within each building as well as across the district
Fiscal	Maximize and properly allocate fiscal resources to support the highest quality academics, activities, and facilities while also demonstrating transparent fiscal responsibility
Personnel	Attract, develop, and retain highly qualified staff for all positions
Pride	Cultivate connections within our schools and community to ensure all feel valued and engaged

ADMINISTRATORS REPORT: Kristin Fangmeyer & Dani Beerbohm	MEETING DATE: November 18, 2024
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Academic Engagement

- Big shout out to following teachers that are finishing up their LETRS (Language Essentials for Teachers of Reading and Spelling) - Science of Reading training this month; Amber Holz, Sarah Pearson, Becky Hodges, Abbi Egenberger, Ali Mumm, Barb Murphy, Georgia Bremer, Hailey Hansen, Naomi Barent, Julie Mink, Kristen Hanna, and Allison Navickas. This professional development equips teachers with research-based knowledge and strategies to support students in becoming capable and confident readers. This is no small undertaking. Teachers dedicated hours of learning/understanding, collaboratively discussed learning opportunities, and worked to apply their new understandings into their classrooms, while they were still teaching full time! The understanding of the Science of Reading is a priority in our state and the more knowledge we can give to teachers, the better our students can learn. Our next cohort of teachers will begin this same training in January. Around this time next year, the majority of our K-3 teachers, interventionists, and SPED teachers will have completed the training.
- LB 399 - Americanism Report will be shared with the Curriculum committee prior to the December board meeting with public comment being available at the January board meeting.
- The Financial Literacy Report will be shared at the December board meeting. This report highlights our progress in integrating financial literacy across all grade levels. The report will outline how our curriculum aligns with state standards, ensuring our students gain knowledge in the areas of budgeting, saving, credit, and financial planning.

Environment

- The Administrative team has identified the week of January 20th - 24th as AG Staff Appreciation Week. This will be a week to celebrate ALL staff within the district. More details to come!

Fiscal

- The Special Education final financial report was submitted. Shout out to Jill Finkey for her help with the process!

Personnel

- The current elementary SPED teacher opening has been filled (pending board approval later this meeting).

Pride

- The tech team, specifically Lindsay Kellams, deserves a shout-out for the roll out of the updated website and new app that is available to families! She has been working on this project for over a year and done a tremendous job of getting it finished! If you haven't had a chance to download the app, check it out. It's been very helpful!
- Kristin Laughlin, our MS resource teacher, presented at the AMLE national conference as part of the teacher leader committee.
- Two of our Unified Leadership Team members, Charlie Earnest and Jaycee Fangmeyer, were selected to present at the Unified Champion Schools Conference at Memorial Stadium. This gave our team the opportunity to share the work at AG with over 80 educators from across the state.



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ADMINISTRATORS REPORT: Amanda Moon & Megan Poell	MEETING DATE: November 18, 2024
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Academic Engagement

- Grade level teachers, interventionists, and resource teachers are meeting this week and next week to review students’ progress monitoring data and determine if adjustments need to be made to students intervention plans to ensure they are making adequate progress in reading and math.
- We have completed the first quarter and parent-teacher conferences with the change to full standards-based grading. The transition has been positive!

Environment

- Both elementary schools recently celebrated World Kindness Day with a BINGO-style kindness challenge. Staff and students showed kindness by helping others, sharing nice notes, making others laugh, sharing treats, volunteering, etc.

Fiscal

- Our elementary teachers wrote and submitted several applications for the AG Foundation Grants for the 25-26 school year. These grants included a variety of ways to support student learning from STEAM Materials, STEAM night, Breakout Boxes, Young Authors Programming support, Wildlife Encounters, and the Rose assemblies. We are grateful for the opportunity to apply for grants like these and their support of AG students and staff. Additionally, the Primary will hold a ribbon-cutting ceremony on Monday at 8:45 for the playground expansion funded by private funding and the Ashland-Greenwood Foundation.

Personnel

- Elementary teachers were given the opportunity to visit colleague's classrooms for informal observations with the goal of gaining new ideas to bring back to their own classrooms. These visits are called instructional rounds. We appreciate Dani Beerbohm's willingness to develop and lead this opportunity for our teachers because it is very powerful to be able to learn from each other!
- As you know, one of our elementary resource teachers had a tragic loss in her family. Many, many staff members have stepped up to support Alexis. In her absence, Mrs. King, Mrs. Hanna, and Mrs. Marrero have been a tremendous help in developing plans and ensuring that our students have the ongoing support and instruction they need. We are also very grateful to Mr. Smith for being our long-term substitute until we are able to hire a new staff member.

Pride

- We were honored to welcome families and community members into our buildings last week to celebrate Veterans Day. The Primary School hosted a Donuts with Vets breakfast event and the program was hosted at the Intermediate School this year. Camp Ashland's LTC Joe Eggen was our guest speaker.
- On November 5th we were able to provide more than 60 new pairs of shoes to our students through the Shoes That Fit program. Rack Room shoes donates a gift card every year to fund Shoes That Fit. This year, our elementary PTO was able to support the remainder of our students who applied by generously donating.



District Mission Statement

Our school with family and community cooperation promotes life-long learning to awaken, develop, and enhance the individual potential

ASHLAND-GREENWOOD BOARD OF EDUCATION GOALS

Academic Engagement	Support the design and implementation of engaging learning experiences that challenge all students to reach their highest potential
Environment	Foster the creation and maintaining of a positive, collaborative culture within each building as well as across the district
Fiscal	Maximize and properly allocate fiscal resources to support the highest quality academics, activities, and facilities while also demonstrating transparent fiscal responsibility
Personnel	Attract, develop, and retain highly qualified staff for all positions
Pride	Cultivate connections within our schools and community to ensure all feel valued and engaged

ADMINISTRATORS REPORT: Flynn & Jacobsen

MEETING DATE: November 18, 2024

Academic Engagement

- High School staff meeting on November 6 utilized that time to discuss and provide reminders regarding routines and procedures and consistency. Phone data was shared with staff and I commended them for their work thus far.



- We also discussed and shared with team members regarding individual professional growth plans. There are 23 Measurement elements in the Marzano Focused teaching and evaluation model. Our staff is spread across 12 of those elements. Staff appreciate the opportunity to share and discuss with peers about implementation and ideas on how to grow and develop in their chosen area(s).

• With the efforts of Mr. Dustin Foutch, we continue to meet and plan for the eventuality of getting involved with building homes annually with our construction class. We are meeting with foundations and experts in this area to help us chart a course. This is an exciting time of development and potential for our students to gain valuable trades experiences.

- We have had several professional visits to the Middle School over the last month. ESU personnel have been onsite for English-Language Arts and Math classroom visits. These visits offer our teachers an opportunity to grow as they receive feedback regarding their teaching practices and implementation of new high-quality instructional

materials. In addition to these walks, I have hosted the ESU 2 Middle School Principals group at AGMS. As a team, we visit classrooms and discuss common goals and ways to improve student achievement. Below are just a few of the notices of AGMS from this group:

- Almost every classroom used words like “reasoning,” “proof,” “evidence,”
- Every classroom had high level critical thinking
- Aligned to Grade Level Standards
- Information drawn from text
- HQIM
- Observed or referenced student grouping
- Collaboration and group work
- High level of student engagement
- Many opportunities for students to respond
- Middle School First Quarter Honor Roll
 - 6th Grade: 78 students
 - 7th Grade: 78 students
 - 8th Grade: 51 students
- Our 8th grade class took a field trip to both Southeast Community College and UNL. Opportunities at both to learn about life after high school and what middle school students can do to prepare for college.

Environment

- High School Cell Phone Update:
 - Preparing this data on 11/14/2024. As of that time I can report the following:
 - I have completed 26 classroom visits (20 unplanned walk-throughs and 6 planned full periods) and we have had **100% compliance**.
 - I have covered class on 12 or 13 occasions, and had only one instance to provide any reminder or correction when it comes to electronic devices.
 - We had 11 logged incidents at the September meeting, we now have 28 (October meeting) and 38 as of November 14. When we log it, the phone was confiscated and brought to the office...ie a consequence where a student did not comply right away or has had a 2nd offense in that room. 323 students over 60 days of school...we still feel good about that data!
 - We are collecting data 2 times each lunch shift. At the 10 minutes into lunchtime mark and 20 minutes into lunch shifts (they are 30 minutes total) we walk around and count how many students are actively engaged (touching or watching) and how many students are physically touching/holding their phones. We record data 2x's each lunch.
 - DATA: Lunch shift 1 is 156 kids, #2 is 132. We combined the data. We always use the TOTAL number of students assigned for

%'s...because trying to count those actually in attendance daily would be a silly use of time. Our numbers are consistently divided by total assigned (288), not actually those in attendance on that given day. Not all students have a lunch period....many seniors leave before or arrive after due to flexible schedules.

- 10 min mark: 41 students or 14.25% of students
 - 20 min mark: 71 kids or 24,68% of students
 - Since the beginning, the 10 minute mark has been in the 10%-15% range. The 20 minute mark floats between the 20%-26% range.
- We celebrated Red Ribbon Week at AGMS. The week included daily announcements regarding living life drug-free, learning about the harmful impact of drugs and tobacco on the life of students, and signing drug free pledges.

Fiscal

Pride

- Ellie Stein was awarded a full scholarship from the Greater Omaha/Council Bluffs Area Council on Youth Leadership. To my knowledge, this is a first for us at AGHS! Juniors will be receiving this application information.



- Volleyball (18-12) earned the right to host and won a 5 set thriller over Palmyra to advance to the District Final. Minden (eventual C-1 Champion) swept us on their way to a 37-1 Championship season.

- Competition One Act performed their show, SILENCED ON BARBOUR STREET on November 7th. Conference is Monday, November 18 in Beatrice and Districts is December 6 in York.
- Football had another phenomenal season, ending with a 9-2 record and the #2 seed in the playoffs.



- Zoey Smith finished 28th at State Cross Country and ran her personal best!
- We hosted the 43rd Army band in the Performing Arts Center the day before Veteran's Day. The program was an excellent use of the facility and well attended. The Army Band was exemplary!



24 October 2024

To: Ashland-Greenwood Board of Education

Re: Request for Overnight Stay and Travel for NMEA All-State Choir

To the Esteemed Members of the Ashland-Greenwood Board of Education,

The Nebraska Music Education Association's All-State Choir will be held on November 20th, 21st, and 22nd, 2024 in Lincoln, NE. Rehearsals start at 8 AM and conclude at 9 PM each day, with a culminating concert to be held on the final evening of the event. Music students from all across the state of Nebraska have students audition to participate in this highly competitive event, and for the first time in nearly 10 years, Ashland-Greenwood High School has had a student selected to receive all-state music honors: Adeline McVay. This is an incredible honor- the highest honor an individual high school musician can receive in the state of Nebraska.

Due to the early start times and late conclusion times, I am requesting that Adeline and myself be granted permission to travel to Lincoln on Wednesday, November 20th and return Friday, November 22nd in the evening.

We will need one of the school vans, which is currently available. There will be an additional lodging cost for the hotel fees. Music boosters has graciously agreed to help supplement meal costs for Adeline. I will be the supervisor for the trip, and will also attend professional development sessions during Adeline's rehearsals.

Thank you for your consideration and support of the Ashland-Greenwood Music Department.

Sincerely,

Lauren Boyer

6043 Sharing Mapping Data

This policy shall provide for the sharing of information to public safety agencies in order to implement effective emergency response protocols.

Definition. Mapping data means maps relating to the school buildings or school property with data for an efficient emergency response.

Sharing of Mapping Data. Mapping data shall be shared in an electronic or printable format with public safety agencies that provide emergency services to district property to assist those agencies in responding to an emergency on district property.

Requirements Related to Mapping Data. Mapping data shared with public safety agencies pursuant to this policy shall meet the following requirements:

- The mapping data shall be compatible with and able to be integrated into software platforms used by public safety that provide emergency services to the specific school for which the data is provided without requiring:
 - The purchase of additional software by such public safety agencies; or
 - The integration of third-party software to view the data;
- The mapping data shall be a finished map product in a file format easily accessible using a standard or open-source file reader, depending on the needs of the school and the public safety agency;
- The mapping data shall be provided in a printable format;
- The mapping data shall be verified for accuracy, during production and annually, through a walk-through of the school campus;
- The mapping data shall give an indication of what direction is true north;
- The mapping data shall include accurate floor plans overlaid on accurate, verified aerial imagery of the school campus;
- The mapping data shall contain site-specific labeling that matches the structure of school buildings, including room labels, hallway names, external door or stairwell numbers, locations of hazards, key utility locations, key boxes, automated external defibrillators, and trauma kits using standard labeling rules set by the State Department of Education;
- The mapping data shall contain site-specific labeling that matches the school grounds, including parking areas, athletic fields, surrounding roads, and neighboring properties using standard labeling rules set by the State Department of Education; and
- The mapping data shall be overlaid with a grid and coordinates.

Annual Certification or Updates. The district shall annually:

- Certify to the appropriate public safety agencies that the mapping data provided pursuant to this policy is accurate; or
- If such information has changed, provide the appropriate public safety agencies with updated mapping data.

Reimbursement. The Superintendent shall apply to the State Department of Education in the manner prescribed by the Commissioner of Education for a grant to cover the costs of providing payment to vendors on behalf of the school district to facilitate the implementation of mapping data in accordance with this policy. Such application shall include a copy of this school policy, an estimate from a vendor on the cost of providing such mapping data that meets the requirements of this policy, and any other information the department may require. Alternatively, the Superintendent may apply to and contract with the district's educational service unit in the manner prescribed by the educational service unit for purposes of covering the costs of facilitating mapping data in accordance with this policy.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Local Student Achieves Dream of Becoming a Teacher

In a heartwarming story from Northeast Nebraska, Makenna Pearson, a recent graduate of the University of South Dakota, is set to embark on her journey as an educator. Growing up in a small town, Makenna was inspired by her mother, a dedicated teacher, to pursue a career in education. "I've always wanted to be a teacher because of the difference I have seen my mom make in students' lives," she shared.

Makenna graduated from Oakland-Craig Public Schools in May 2021, where she was an active student-athlete involved in volleyball, basketball, and student council. Her high school experience shaped her character and solidified her desire to teach. After graduation, she moved to South Dakota to study Elementary Education and Special Education at the University of South Dakota. During her time there, Makenna forged lifelong friendships and participated in numerous activities that enriched her college experience.

As she prepares to step into the classroom, Makenna emphasizes the importance of creating a supportive environment for her future students. "I want to help each student reach their full potential by inspiring, guiding, and challenging them academically and socially," she stated. Makenna believes that building authentic relationships with her students is crucial for their success. "Getting to know who they are, what they like, and how they respond to things will be the first stepping stone to success," she explained. With her passion for teaching and commitment to making a difference in the lives of her students, Makenna Pearson is poised to become a transformative figure in education. Her journey reflects her personal aspirations and the enduring impact that dedicated teachers can have on their communities.