

Board of Education Regular Meeting
Monday, October 20, 2025 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. Couch/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
- 9. Action Items
 - 9.1. Discussion and action related to overnight request. (Attached)
 - 9.2. Discussion and action to recognize the Ashland-Greenwood Education Association as the exclusive bargaining agent for the district's certified instruction staff for the 2027-2028 school year. (Attached)
 - 9.3. Discussion and Action to authorize transferring funds as a loan from the Special Building Fund to the General Fund if needed due to timing and level of General Fund receipts.
 - 9.4. Certified staff resignations.
- 10. Public Comment On Non-Agenda Specific Items
- 11. Informational Items
- 12. Call for Next Meeting
 - 12.1. The next meeting is set for November 17th, 2025 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:

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

**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, September 15, 2025**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, September 15, 2025

Attendance

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

Eric Beranek:	Present
Kylie Heflin:	Present
David Nygren:	Present
Suzanne Sapp:	Present
Karen Stille:	Present
Russ Westerhold:	Present

Notice

Notice of the meeting was posted in advance in the Superintendent's Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

1. Call to Order. Roll Call.

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:12 p.m. on the third Monday of the month by President Sapp.

Notice of the meetings are posted in advance in the District Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver Street, Ashland, NE.

2. Acknowledge of Open Meetings Law posting.

President Sapp announced and informed the public of the current copy of the Open Meetings Act in the meeting room.

3. Public Comment - Agenda Specific Topics

No members of the public spoke

4. Approval of Consent Agenda Items.

Motion to approve the consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts, made by David Nygren and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

Mrs. Finkey shared an overview of September claims, noting several items that were for one time/annual curriculum and instruction purposes. She highlighted that the ALICAP annual insurance premium was on the incomplete list and would be paid later in September. She also confirmed, as discussed at the last meeting, that an interfund loan transfer for \$300,000 had been made from the general fund to the special building fund.

Mrs. Finkey provided a brief overview of the working budget and monthly financial report relevant to the ending of the 2024.2025 fiscal year. This overview referenced the overall general fund budget progress and ending status for the fiscal year.

4.1. Approval of Minutes of previous meetings

4.2. Acceptance of Financial Reports

4.3. Action on Claims

4.4. Approval of Contracts

4.5. Motion to excuse /approve the absence of board member(s)

5. Administrators' and Practitioners' Reports

5.1. Ms. Beerbohm/Ms. Fangmeyer

Ms. Beerbohm shared info. on a recent grant. Mrs. Fangmeyer provided an update on the increase of special education student enrollments as well as the status of unfilled para positions; the district has 4 less full-time paras than last year and has 13 3T paras compared to 18 in the previous year. Board Member Heflin shared that she had recently visited an elementary and spent some time observing the extent of services provided to students; she encouraged other board members to do the same. Board Member Stille shared that she had also recently visited and observed administrators having to fill in.

5.2. Ms. Moon/Ms. Poell

Ms. Moon talked about the data analysis meetings staff had recently been engaged in. She shared that they would soon be sending out 'letters of intent' to kindergarten parents; currently there are at least 115 students eligible to enroll in kindergarten for next year. The purpose of the letters at this time is to help confirm how many of those parents do plan to enroll kindergartners for next year. Ms. Moon and Ms. Poell both talked about their upcoming Fund Raiser - Fun Run. Ms. Poell invited all board members to please visit her building to observe the great things the staff are doing. She then highlighted a recent Kindness Retreat that 5th graders got to participate in; this activity was funded through a Foundation Grant.

5.3. Mr. Couch/Mr. Flynn

Mr. Couch again expressed his appreciation of staff, students, and community in welcoming him

and supporting him in the position. He shared that he was looking forward to the upcoming Inservice time in order to spend more time engaging with his staff as they work together to continue to confirm and share accountability for student expectations.

5.4. Mr. Libal/Ms. Finkey

Mr. Libal provided information on the upcoming NASB membership meetings. Several board members indicated they planned to attend.

6. Board of Education Committee Reports

6.1. Curriculum/Instruction/Technology and Americanism

6.2. Facility, Grounds, and Transportation

6.3. Finance

6.4. Negotiations and Personnel

6.5. Policy and Legislative Advocacy

6.6. Safety/Security and Student Wellness

7. Discussion/Information Items

8. Action Items

8.1. Discussion and action to approve Wednesday night request.

Motion to approve the Booster Club's request to hold a bonfire for homecoming week on Wednesday, October 1st, made by Eric Beranek and seconded by David Nygren, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

8.2. Discussion and action related to overnight stay request. (Attached)

Motion to approve the overnight request for state softball, made by David Nygren and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

8.3. Discussion and action related to the 2026-27 Option Enrollment Capacities. (Attached)

Motion to approve option enrollment capacities, made by David Nygren and seconded by Karen Stille, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

8.4. Discussion and action to approve the 2025-26 Budget. (Attached)

Motion to approve the 2025-2026 Budget, made by David Nygren and seconded by Kylie Heflin, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

8.5. Discussion and action to approve the 2025-26 Final Tax Request. (Attached)

Motion to approve the 2025-2026 tax request, made by Kylie Heflin and seconded by Karen Stille, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

8.6. Certified staff resignations.

Motion to approve the resignation at the end of the 25.26 school year of Kristi Bundy, made by David Nygren and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

9. Public Comment On Non-Agenda Specific Items

One member of the public spoke on the topic of Para-professional wages

10. Informational Items

11. Call for Next Meeting

11.1. The next meeting is set for Monday, October 20th, 2025. All meetings are held in Ashland-Greenwood Middle School, Conference Room at 806 N. 17th 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.

12. Adjournment.

Motion to adjourn the meeting at 6:54 p.m., made by Eric Beranek and seconded by David Nygren, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

12.1. Board of Education Information:

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REQUEST FOR CLOSED SESSIONS:

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BOARD OF EDUCATION MEETING INFORMATION:

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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.

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Ashland-Greenwood Public Schools
Budget Hearing Minutes
Monday, September 15, 2025

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, September 15, 2025

Attendance

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

Eric Beranek: Present
Kylie Heflin: Present
David Nygren: Present
Suzanne Sapp: Present
Karen Stille: Present
Russ Westerhold: Present

Notice

Notice of the meeting was posted in advance in the Superintendent's Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

1. Call to Order. Roll Call.

A Public Hearing on the 2025-26 Budget of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on 15th day of September 2025 by President Sapp.

2. Pledge of Allegiance.

All stood and recited the pledge.

3. Acknowledge of Open Meetings Law posting.

President Sapp announced and informed the public of the current copy of the Open Meetings Act in the meeting room.

4. Receiving Public Input and Testimony on the 2025-26 Budget.

One member of the public spoke.

5. Adjournment.

Motion to adjourn the hearing at 6:10 p.m. Passed with a motion by David Nygren and a second by Karen Stille.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille:

Yea, Russ Westerhold: Yea
Meeting adjourned at 6:10 p.m.

**Ashland-Greenwood Public Schools
Public Tax Request Hearing Minutes
Monday, September 15, 2025**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, September 15, 2025

Attendance

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

Eric Beranek:	Present
Kylie Heflin:	Present
David Nygren:	Present
Suzanne Sapp:	Present
Karen Stille:	Present
Russ Westerhold:	Present

Notice

Notice of the meeting was posted in advance in the Superintendent's Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

1. Call to Order. Roll Call.

A Public Hearing to receive public input and testimony on the proposed 2025-26 Property Tax Request of the Ashland-Greenwood Public Schools was convened in open and public session at 6:11 p.m. on the 15th day of September 2025 by President Sapp.

Notice of the meetings are posted in advance in the District Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver Street, 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

2. Acknowledge of Open Meetings Law posting.

President Sapp announced and informed the public of the current copy of the Open Meetings Act in the meeting room.

3. Receiving Public Input and Testimony 2025-26 on Property Tax Request

No public input was received.

4. Adjournment.

Motion to adjourn the hearing at 6:11 p.m. Passed with a motion by Karen Stille and a second by Eric Beranek.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

The meeting adjourned at 6:11 p.m.

**Ashland-Greenwood Public Schools
Board of Education Special Meeting Minutes
Monday, September 8, 2025**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, September 8, 2025

Attendance

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

Eric Beranek:	Present
Kylie Heflin:	Present
David Nygren:	Present
Suzanne Sapp:	Present
Karen Stille:	Present
Russ Westerhold:	Present

Notice

Notice of the meeting was posted in advance in the Superintendent's Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

1. Call to Order. Roll Call.

A special meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on September 8th by President Sapp.

Notice of the meetings are posted in advance in the District Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver Street, Ashland, NE.

2. Acknowledge of Open Meetings Law posting.

President Sapp announced and informed the public of the current copy of the Open Meetings Act in the meeting room.

3. Pledge of Allegiance.

All stood and recited the Pledge of Allegiance.

4. Public Comment - Agenda Specific Topics

5 patrons of the district addressed the board

5. Action Items

5.1. Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6%.

Motion to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6%, made by Karen Stille and seconded by Kylie Heflin, Passed.

Eric Beranek: Nay, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

(This action item was tabled at the previous meeting; Board Member Westerhold requested additional information). Board member Westerhold shared that he had received and reviewed the additional information Ms. Finkey had provided him regarding a breakdown of the general fund budget into categories. He noted this was helpful for him to see the amount being allotted to some of the non-negotiable expenditures. He shared his support of this action item.

5.2. Discuss, consider, and take all necessary action to call for a special election to authorize the school district to set its property tax request in excess of its property tax request authority by an amount approved by a sixty percent majority of legal voters voting on the issues pursuant to Neb. Rev. Stat. § 79-3405(1) and adopt resolution concerning the same.

Motion to call for a special election and adopt a resolution in support to authorize the school district to set its property tax request in excess of its property tax request authority by 1.3 million, made by David Nygren and seconded by Karen Stille, Passed.

Eric Beranek: Nay, Russ Westerhold: Nay, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea

Before specifically discussing the special election, President Sapp did state that as a board, they made the decision and voted for a lower levy. The Board chose to go against Mr. Libal's recommendation; he had recommended and supported a higher levy in previous years. Sapp indicated that she felt this was important to share.

Board Member Nygren read the entire proposed resolution aloud.

President Sapp then asked each Board Member to respond regarding their opinion on pursuing the special election again:

Board Member Stille stated she was in support. She felt it was very close last time and, in fact, the majority voted in favor. She reminded the members of the board of ethics and the board's responsibility to support what is in the best interest of serving students. She stated that she needed to vote for this in order to continue to provide the great programs and services, support our excellent staff, and to improve the district's financial stability.

Board Member Nygren stated he was in support and noted his agreement with Stille. He noted that AGPS is a growing district; we can't be cutting teachers and programs when, in fact, we should be expanding. We, as the board, need to do what we can to support what is in place now and prevent overcrowding.

Board Member Westerhold noted that he did support the election last time. He expressed concern about not feeling he and the board had the same amount of preparation and information as that prior to making this decision before the previous election. He expressed concern about not everyone getting the initial projections reviewed by the finance committee. Mrs. Finkey then

provided board members copies of the document that Mr. Westerhold was referring to. Board Member Nygren noted that several projections and scenarios had been prepared and shared in preparation for the June election and that the amount requested was the same. Board Member Westerhold questioned the timing and the need to run the election so soon. He acknowledged Mr. Libal's reasoning from the last meeting regarding doing so prior to negotiations and determining staffing levels. Westerhold shared that he thought it was important for the board to wait until growth numbers could be confirmed and talk more about this.

Board Member Heflin expressed her support. She referenced questions and comments she had heard from community members such as: How did you not see this coming? Why did you let your levy get so low? She noted that even more important to pursue election to address the levy that got too low to support what is needed and what this community expects for our school.

Board Member Beranek said he would not support. He noted that the burden falls back on the taxpayers every year. He said, they've already spoken once - doing the election again is a slap in the face to them.

Board Member Stille noted that this is what is needed, and the board has been and is being accountable to taxpayers; even if the election passes, the resulting levy is still lower than everybody around us.

Board Member Westerhold indicated that he would rather focus on the positive and referenced the budget outlook was improving.

Mrs. Finkey acknowledged that progress has been made but expressed concerns: budget deficit still projected for 26.27, no cash reserve available to address emergencies, diminished amounts in other funds making future transfers to support general fund expenditures during those months with no tax receipt revenue impossible, inability to address growth like having a possible 115 kindergarten students next year, and having to cut just one staff member is too many.

Board Member Stille said she felt the time is now. She wants staff to know they are supported and valued, especially now when morale is low. She asked, why would we not do this now and give them peace of mind and help the whole planning process.

5.3. Certified staff resignations.

6. Public Comment On Non-Agenda Specific Items

7. Informational Items

8. Call for Next Meeting

8.1. The next meeting is set for Monday, September 15th at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle School Media Center, 806 N. 17th 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.

9. Adjournment.

Motion to adjourn the meeting at 7:22 p.m., made by Eric Beranek and seconded by David Nygren, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

9.1. 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.*

- **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.*
- **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.*
- **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.*
- **No Action by the Board:** *The board will not act on any matter unless it is on the published agenda.*

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.

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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FINANCIAL STATEMENT Activity Fund

FOR MONTH ENDING Sep-2025

Beginning Balance

\$ 55,308.39

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ (88,405.76)
	17566	VISA	Turf Tank		\$2,875.00	
	17571	Premier Sports Officials	Fall Officials		\$12,955.00	
	17572	Agile Sports Technology	Hudl Package		\$17,200.00	
	17573	Riddel	Thumbscrew		\$38.55	
	17574	Bound	2025 Subscription		\$2,100.00	
	17576	Ascent Pole Rental	Pole Vault		\$699.00	
	17577	Intelligent Marketing	Turf Tank		\$2,875.00	
	17583	S&L Hardware	Wasp Spray		\$7.19	
	17584	Dean Barrett	VB Official		\$126.00	
	17585	Daniel Becker	VB Official		\$182.00	
	17586	Ryan Bowers	VB Official		\$91.00	
	17587	Melissa Buss	VB Official		\$126.00	
	17588	Kendra Craven	VB Official		\$165.00	
	17589	James Crum	VB Official		\$273.00	
	17590	Kevin Dill	VB Official		\$126.00	
	17591	AMBER DUTCHER	FBLA PIZZA		\$244.49	
	17592	Daiel Hanus	VB Official		\$126.00	
	17593	Mark Hickson	VB Official		\$126.00	
	17594	Larry Janis	VB Official		\$126.00	
	17595	John Robinson Jr	VB Official		\$91.00	
	17596	KELLEY STEELE	VB Official		\$126.00	
	17597	JEREMY STRAHAN	Event Pay		\$506.25	
	17598	Sylvester Thomas	VB Official		\$91.00	
	17600	VISA	UNK XC		\$250.00	
		Hudl	SB Platteview/Central Cath	\$46.00		
		Patron	Activity Pass	\$75.00		
		Various	Activity Pass	\$600.00		
		Gate	VB Waverly	\$780.00		
		Patron	Activity Pass	\$50.00		
		Various	Activity Pass	\$510.00		
		Gate	JVFB Standinf Bear	\$164.00		
		NAPA	Turf Tank Sponsor	\$5,000.00		
		Gate	VB Neb City	\$416.00		
		Various	Activity Pass	\$800.00		
		Gate	FB Wahoo	\$4,923.00		
		Gate	SB Quad	\$538.00		
		Hudl	VB Waverly/FB Wahoo	\$184.00		
		Patron	Activity Pass	\$50.00		
		Cubbys	Pizza Kickback	\$53.00		
		Gate	JVFB Lakeview	\$248.00		
		Patron	Activity Pass	\$250.00		
		Gate	FB Scotus	\$2,233.00		
		Gate	JVFB Gretna	\$265.00		
		Gate	SB Malcom	\$321.00		
		Gate	VB Raymond Central	\$515.00		
		Gate	SB Tournament	\$672.00		
		Gate	VB Auburn	\$382.00		
		Patron	Activity Pass	\$75.00		
		Hudl		\$86.00		
		Various	Activity Entry Fees	\$1,495.00		
		Woodhouse	Athlete of the Week	\$250.00		
		Patron	Activity Pass	\$150.00		
		Patron	Activity Pass	\$50.00		
		Various	Sponsor/Entry Fees	\$1,240.00		
		Gate	RFB Platteview	\$267.00		
		Gate	MSVB Wahoo	\$386.00		
		Gate	MSVB Neb City	\$364.00		
		Gate	JVSB Wahoo	\$117.00		
		Hudl	MSVB/SB Wahoo	\$61.00		
		Gate	MSFB Wahoo	\$832.00		
		Gate	VB Wahoo	\$430.00		
		Various	Activity Entry Fees	\$815.00		
		Patron	Activity Pass	\$75.00		
		Gate	RFB Seward	\$358.00		
		Gate	SB Ralston	\$237.00		

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ATHLETICS	Gate		SB Neumann	\$359.00		
	Gate		MSVB Malcolm	\$313.00		
	TOTALS			\$ 27,035.00	\$ 41,525.48	\$ (102,896.24)
ALUMNI Projects						\$ 2,869.99
	TOTALS			\$ -	\$ -	\$ 2,869.99
BAND						\$ 134.45
	TOTALS			\$ -	\$ -	\$ 134.45
BLUE TEAM						\$ 104.94
	TOTALS			\$ -	\$ -	\$ 104.94
DRAMA						\$ 6,994.14
	17575	Dramatic Publishing Company	Scripts		\$ 515.25	
	TOTALS			\$0.00	\$ 515.25	\$ 6,478.89
ELEM BOOK FAIR						\$ 890.44
	TOTALS			\$ -	\$ -	\$ 890.44
ELEM STAFF - INTERMEDIATE						\$ 877.77
	TOTALS			\$0.00	\$ -	\$ 877.77
ELEM STAFF - PRIMARY						\$ 1,014.45
	TOTALS			\$0.00		\$ 1,014.45
ELEM STUDENT COUNCIL - INTERMEDIATE						\$ 18,390.98
	17567	VISA	Supplies		\$ 299.85	
	17582	No Frills	Supplies		\$ 202.72	
	17599	VISA	Kindness Retreat		\$ 89.55	
		MY BOOSTER .COM	ELE FUNDRAISER	\$1,346.00		
		MY BOOSTER .COM	ELE FUNDRAISER	\$1,445.50		
		MY BOOSTER .COM	ELE FUNDRAISER	\$9,895.02		
		MY BOOSTER .COM	ELE FUNDRAISER	\$6,482.88		
		Various	Fun Run Donation	\$110.00		
	TOTALS			\$19,279.40	\$ 592.12	\$ 37,078.26
ELEM STUDENT COUNCIL - PRIMARY						\$ 19,683.76
	17600	VISA	SuperFlex		\$ 408.62	
		MY BOOSTER .COM	ELE FUNDRAISER	\$1,346.00		
		MY BOOSTER .COM	ELE FUNDRAISER	\$1,445.50		
		MY BOOSTER .COM	ELE FUNDRAISER	\$9,895.02		
		MY BOOSTER .COM	ELE FUNDRAISER	\$6,482.89		
		Patron	Memory Book	\$12.00		
	TOTALS			\$19,181.41	\$ 408.62	\$ 38,456.55

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
FBLA						
		Various	VENMO Fundraising Proceeds	\$190.00		\$ 17,742.89
TOTALS				\$190.00	\$ -	\$ 17,932.89
FFA						
	17578	Newman Grove	FFA Dues		\$150.00	
	17581	NCSA	NCE Registration		\$300.00	
	17582	No Frills	B2S BBQ		\$104.08	
	17600	VISA	3D ZPrinter/Books		\$656.97	
		Various	FFA Jackets	\$170.00		
TOTALS				\$170.00	\$ 1,211.05	\$ 18,351.01
HONOR SOCIETY						
TOTALS				\$0.00	\$ -	\$ (33.17)
HS STUDENT COUNCIL						
TOTALS				\$ -	\$ -	\$ 1,412.06
MS/HS STAFF						
TOTALS				\$ -	\$ -	\$ 1,373.70
MS AMBASSADORS						
	17566	VISA	Breadeaux		\$ 196.09	\$ 805.31
TOTALS				\$0.00	\$ 196.09	\$ 609.22
MS BOOK FAIR						
TOTALS				\$0.00	\$ -	\$ (0.89)
MS Nature Club						
TOTALS				\$ -	\$ -	\$ (312.77)
MS STUDENT COUNCIL						
TOTALS				\$0.00	\$ -	\$ (241.90)
PAC PERFORMING ARTS CENTER						
TOTALS				\$0.00	\$ -	\$ 25,648.33
PROM ACCOUNT						
TOTALS				\$0.00	\$ -	\$ 2,876.43
SHOP/CONSTRUCTION						
	17583	S&L Hardware	screwdrivers/clearcoat		\$ 35.97	\$ 6,436.45
TOTALS				\$ -	\$ 35.97	\$ 6,400.48
SKILLS USA						
		Alter Metal	Metal Bin	\$768.60		\$ 1,828.73
TOTALS				\$768.60	\$ -	\$ 2,597.33
SPANISH CLUB						
TOTALS				\$ -	\$ -	\$ 244.11

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
SPIRIT SQUAD - CHEER						\$ 2,360.89
	17568	Spirit Booster	JJ Camp/Crewnecks		\$540.25	
	17569	Heartland Championships	Competition Entry		\$585.00	
	17580	Varsity	Uniform		\$10,686.81	
	17600	VISA	Coaching Class		\$85.00	
	17601	Karsyn Dugan	Choreography		REPRINT	
		Various	Fundraising	\$105.00		
		Leading Edge	Fundraising	\$2,744.00		
		Various	Uniform Payments	\$3,579.85		
TOTALS				\$6,428.85	\$ 11,897.06	\$ (3,107.32)
SPIRIT SQUAD - DANCE						\$ (5,146.86)
	17568	Spirit Booster	JJ Camp/Crewnecks		\$1,122.61	
	17569	Heartland Championships	Competition Entry		\$360.00	
	17579	Rebel Athletics	Uniform		\$3,070.80	
		Returned Check			631.36	
		Various	Fundraising	\$105.00		
		Leading Edge	Fundraising	\$2,744.00		
		Various	Uniform Payments	\$946.30		
		Spirit Booster	Poms	\$477.00		
TOTALS				\$4,272.30	\$ 5,184.77	\$ (6,059.33)
SPEECH						\$ 2,127.99
TOTALS				\$0.00	\$ -	\$ 2,127.99
TALENTED/GIFTED ACTIVITES						\$ -
TOTALS				\$ -	\$ -	\$ -
VOCAL MUSIC						\$ 7,222.77
TOTALS				\$0.00	\$ -	\$ 7,222.77
YEARBOOK/ANNUAL Middle School						\$ 331.33
TOTALS				\$0.00	\$ -	\$ 331.33
YEARBOOK/ANNUAL High School						\$ (1,779.73)
	17570	Kris Henry	Walsworth Workshop		\$ 640.00	
		Parent	Senior Ad	\$50.00		
		Parent	Senior Ad	\$50.00		
		Parent	Senior Ad	\$50.00		
		Gift Niche	Yearbook Ad	\$50.00		
		LLO/Fariner	Yearbook Ad	\$178.00		
TOTALS				\$ 378.00	\$ 640.00	\$ (2,041.73)
INTEREST						\$ (132.09)
	I3		INTEREST	\$6.05		
TOTALS				\$ 6.05	\$ -	\$ (126.04)
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 77,709.61	\$ 62,206.41	\$ 70,811.59
Ending Balance						\$ 70,811.59
Plus: Outstanding Checks						\$ 13,663.74
Less: Outstanding Receipts						
Misdirected Deposit						
Equals: Bank Balance						\$ 84,475.33

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Sep-2025

GENERAL FUND - SEPTEMBER 2025

Beginning Balance \$ 455,329.40

RECEIPTS

Vendor Rebate - BackOffice	\$138.29
Retirement Benefit Payments	\$348.00
ESU 2 Mental Health Grant - Reim. for FastBridge	\$8,000.00
Kinetics Refund	\$651.23
CASS COUNTY MID AUGUST	\$44,467.94
Media Donation	\$17.00
Frontier Coop Equity Reimb	\$22.07
AGPS Foundation - Teacher Grant	\$1,999.00
PS Tuition	\$1,500.00
SAUNDERS CO - END AUGUST	\$1,093,328.66
Retirement Benefit Payments	\$210.00
Board Member Insurance Premium	\$749.63
CASS COUNTY - END AUGUST	\$260,170.42
ESU 2 - MATH IS POWER WS - 6 teachers	\$1,388.76
Retiree Benefit Payment	\$180.00
Fleet Rebate - Q2 2025	\$228.45
CTE Grant Reimbursement 24.25	\$3,839.00
AGPS Foundation - JJKC July Transp.	\$413.25
MAC MM25 AMS	\$882.07
SAUNDERS CO - MID SEPT	\$112,944.32
STATE AID - SEPT	\$194,588.00
City of Ashland - Liqu/Tobacco Lic 24&25	\$8,092.50
SEPT HL PR	\$30,787.07
PS Tuition - ON-line	\$5,711.08
F&M Interest	\$127.24
NLAF Interest	\$10.79

\$ 1,770,794.77 \$ 2,226,124.17

DISBURSEMENTS

SEPTEMBER Claims \$ 1,639,860.24

\$ 1,639,860.24 \$ 586,263.93

ENDING BALANCE \$ 586,263.93

RECONCILIATION

NLAF Liquid Balance	\$ 3,329.76
Plus F& M Bank Balance	\$ 602,455.02

Less: Outstanding Claims \$ 19,520.85

Plus: Outstanding Deposits

Reconciled Balance \$ 586,263.93 \$ 586,263.93

ADMINISTRATIVE OPERATIONS ACCOUNT - SEPTEMBER 2025

Beginning Balance \$ 1,803.82

RECEIPTS

GF# \$ - \$ 1,803.82

Total

DISBURSEMENTS

6478 Staff - August PS Home Visits mileage	\$112.56
6479 Parent- SPED mileage - August	\$588.00
6480 Staff - SLP Mileage - August	\$35.14
6481 Staff - August PS Home Visits mileage	\$91.98
6482 Staff - Sept PR error	\$416.00

Total

\$1,243.68 \$ 560.14

Ending Balance \$ 560.14

RECONCILIATION

Bank Balance \$ 752.51

Less: Claims Outstanding \$ 192.37

Plus: Outstanding Deposits

Reconciled Balance \$ 560.14

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - SEPTEMBER 2025

Beginning Balance			\$	64,115.87
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	8,357.92		
I 3 Bank: Interest	\$	5.52		
Total			\$	8,363.44
			\$	72,479.31
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	7,919.97		
Total			\$	7,919.97
			\$	64,559.34
Ending Balance			\$	<u>64,559.34</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	64,559.34		
Claims Outstanding				
Deposits Outstanding				
Reconciled Balance	\$	<u>64,559.34</u>		<u>\$ 64,559.34</u>

SPECIAL BUILDING ACCOUNT - SEPTEMBER 2025

Beginning Balance			\$	937,579.44
<u>RECEIPTS</u>				
Cass County				
Sarpy County				
Saunders County				
Other-Interfund Loan payment from General Fund				
F & M Interest	\$	599.22		
NLAF Interest	\$	<u>1,987.27</u>		
Total			\$	2,586.49
			\$	940,165.93
<u>DISBURSEMENTS</u>				
1843 Renz Display - PAC Donor Board		\$10,683.39		
Total			\$10,683.39	\$ 929,482.54
Ending Balance			\$	<u>929,482.54</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	324,619.39		
NLAF #9300590 Balance	\$	604,863.15		
Claims Outstanding				
Reconciled Balance	\$	<u>929,482.54</u>		<u>\$ 929,482.54</u>

QUALIFIED CAPITAL PURPOSE FUND - SEPTEMBER 2025

Beginning Balance \$ 23,816.99

RECEIPTS

Cass County \$ 14,856.00
Sarpy County \$ -
Saunders County \$ 60,792.06
Interest \$ 2.62

Total

\$ 75,650.68 \$ 99,467.67

DISBURSEMENTS

1085 Saunders County Youth Services - ARRIVE 25.26 \$1,068.00
1086 Power School - Messenger for 25.26 \$2,001.89
1087 Meininger Fire Protection-Multiple Inv \$4,966.52
1088 Rosenboom Concrete - Repairs at Stadium \$1,875.00
1089 Thyseenkrupp Elevator - Q main. contract for MS \$1,170.00
1090 TMobile - Bus Ipad Access AUG/SEPT \$233.60
1091 Engineered Controls - Echo Pod Tower Repair \$1,772.00
1092 Ipad Tracking/Monitoring annual renewal \$2,271.50
1093 SGH Concepts - Solar Panel/Light Repair \$700.00
1094 VISA - Staff CPR training/certi. \$2,340.00

Total

\$18,398.51 \$ 81,069.16

Ending Balance

\$ 81,069.16

RECONCILIATION

Bank Balance \$ 89,229.66
Less: Outstanding Claims \$ 8,160.50

Reconciled Balance \$ 81,069.16

\$ 81,069.16

DEPRECIATION FUND - SEPTEMBER 2025

Beginning Balance \$ 287.13

RECEIPTS

F&M Bank Interest \$ -
NLAF Interest \$ 0.32

Total

\$ 0.32 \$ 287.45

DISBURSEMENTS

Total

\$ - \$ 287.45

Ending Balance

\$ 287.45

RECONCILIATION

F & M Bank Balance \$ 190.08
NLAF Balance \$ 97.37
Less: Outstanding Claims

Reconciled Balance \$ 287.45

\$ 287.45

STUDENT FEE FUND - SEPTEMBER 2025

Beginning Balance		\$	16,919.02	
<u>RECEIPTS</u>				
College Tuition Payments	\$	2,154.15		
Participation Fees	\$	250.00		
Interest I3 Bank	\$	1.60		
Total			\$	2,405.75
			\$	19,324.77
<u>DISBURSEMENTS</u>				
Disbursements	\$	1,280.00		
Online Fees	\$	2.02		
Total			\$	1,282.02
			\$	18,042.75
Ending Balance				<u>\$</u>
				18,042.75
<u>RECONCILIATION</u>				
Bank Balance	\$	18,042.75		
Claims Outstanding				
Deposits Outstanding				
Reconciled Balance	\$	18,042.75		
			\$	18,042.75

HOT LUNCH ACCOUNT -SEPTEMBER 2025

Beginning Balance			\$	120,966.78
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	4,087.97		
Online Student Deposits	\$	32,135.41		
Federal Reimbursement	\$	12,975.08		
Other				
F&M Bank: Interest	\$	5.08		
Total			\$	49,203.54
			\$	170,170.32
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	30,787.07		
Food/ Supplies/ Contracted Services	\$	59,291.35		
Other - MagicWrighter	\$	84.22		
Lunch Refunds	\$	158.90		
Total			\$	90,321.54
			\$	79,848.78
Ending Balance				<u>\$</u>
				79,848.78
<u>RECONCILIATION</u>				
Bank Balance	\$	80,485.88		
Claims Outstanding	\$	637.10		
Clerical error				
	\$	79,848.78		
Receipts Outstanding				
Reconciled Balance	\$	79,848.78		
			\$	79,848.78

BOND FUND - SEPTEMBER 2025

Beginning Balance

\$ 1,293,231.86

RECEIPTS

Cass County Taxes	\$ 157,266.64
Sarpy County Taxes	\$ -
Saunders County Taxes	\$ 635,153.79
Interest	\$ 290.86

Total Deposits

\$ 792,711.29

\$ 2,085,943.15

DISBURSEMENTS

Total

\$ -

\$ 2,085,943.15

\$ 2,085,943.15

RECONCILIATION

F & M Bank Balance	\$ 2,085,943.15
Plus: Outstanding Deposits	
Less: Outstanding Claims	
Reconciled Balance	\$ 2,085,943.15

\$ 2,085,943.15

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

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>
46675	09/25/2025				VISA	VISA	849.91
46676	09/25/2025				CHELBROOK	BROOKE CHELEEN	697.00
46677	09/25/2025				FAMPHYSC	Family Physical Therapy & Sports Center	1,436.34
46678	09/25/2025				HOFMCARE	CAREY HOFMEISTER	131.25
46679	09/25/2025				MAXOTERR	TERRI MAXON	175.00
46680	09/25/2025				NASCO	NASCO (ARISTOTLE CORPORATION)	31.10
46681	09/25/2025				PORTWIND	Jeffrey Porter	3,378.00
46682	09/25/2025				SUTTPAUL	PAUL SUTTON	200.00
46683	09/25/2025				SWANJOAN	Joan Swanson	87.50
46684	09/25/2025				THIMJAIM	Jaime Thimm	87.50
46685	09/25/2025				TUCKERCA	CAROL TUCKER	106.25
46686	09/25/2025				WESTMUSI	WEST MUSIC CO INC	110.84
46688	10/21/2025				PAYFLEX	PAYFLEX SYSTEMS USA INC	450.00
46689	10/21/2025				TMSINC	Time Management Systems	48.75
46690	10/14/2025				360COMSER	360 Community Service	10,748.43
46691	10/14/2025				ABCTERMI	ABC TERMITE & PEST CONTROL INC.	80.00
46692	10/14/2025				ACTEDUCA	ACT Education Corp	1,728.00
46693	10/14/2025				ASHLDISP	ASHLAND DISPOSAL SERVICE	2,078.00
46694	10/14/2025				BLACHAWK	Black Hawk Roof of Nebraska, Inc	2,455.20
46695	10/14/2025				BYRKITKE	KEITH BYRKIT	150.00
46696	10/14/2025				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	2,270.47
46697	10/14/2025				BUSERAND	CHAMPLIN TIRE	130.00
46698	10/14/2025				CITYASHL	CITY OF ASHLAND	4,776.75
46699	10/14/2025				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	55,900.00
46700	10/14/2025				DELTALEC	DELTA ELECTRIC	1,372.47
46701	10/14/2025				DEMCO	DEMCO INC.	4,082.18
46702	10/14/2025				DIVERDRUG	DIVERSIFIED DRUG TESTING	162.00
46703	10/14/2025				ELECCONCO	Electronic Contracting Company	4,283.28
46704	10/14/2025				FIALATRU	TOM FIALA	459.00
46705	10/14/2025				FIRESPR	FIRESPRING INC.	2,061.20
46706	10/14/2025				FOLLCONT	FOLLETT CONTENT SOLUTIONS, LLC	2,369.17
46707	10/14/2025				GOPHSPOR	GOPHER SPORTS	2,079.01
46708	10/14/2025				GREPLAIN	GREAT PLAINS SERVICE INC.	108.75
46709	10/14/2025				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	4,935.00
46710	10/14/2025				HOMEDEPO	THE HOME DEPOT PRO	1,015.60
46711	10/14/2025				INTEWOOD	INTERMOUNTAIN WOOD PRODUCTS	1,931.46
46712	10/14/2025				KSBSCHLAW	KSB SCHOOL LAW PC LLO	2,248.00
46713	10/14/2025				LOFTUS	DOUGLAS LOFTUS	350.00
46714	10/14/2025				MATHESON	MATHESON TRI-GAS, INC/LINWELD	1,039.74
46715	10/14/2025				MAXABILI	Max Ability Therapy Services	91.37
46716	10/14/2025				MAXOTERR	TERRI MAXON	75.00
46717	10/14/2025				MCGRAW2	MCGRAW HILL COMPANIES	119.79
46718	10/14/2025				MENARDS	MENARD INC	821.33
46719	10/14/2025				MOHSTIFF	Tiffany Mohs	87.50
46720	10/14/2025				NEBRSPRIN	Scott Brauckmuller	977.75
46721	10/14/2025				NOFRIL	NO FRILLS/SPARTANNASH	475.52
46722	10/14/2025				OMAPERF	OMAHA PERFORMING ARTS SOCIETY	475.00
46723	10/14/2025				OPPD	OMAHA PUBLIC POWER DISTRICT	36,338.28
46724	10/14/2025				PALMSCHO	Palmyra Public School	150.00
46725	10/14/2025				TP3PEST	ANTHONY PETERSEN	320.00
46726	10/14/2025				PETGROUND	Peterson Ground Roots, LLC	2,200.00
46727	10/14/2025				PITSCOIN	PITSCO INC	105.99
46728	10/14/2025				PORTWIND	Jeffrey Porter	525.00
46729	10/14/2025				NEOPOST	QUADIENT	1,452.00
46730	10/14/2025				QUILCORP	QUILL CORP	820.16
46731	10/14/2025				RAYMGEDD	RAYMOND GEDDES & COMPANY INC	113.36
46732	10/14/2025				RIVERMET	RIVERS METAL PRODUCTS INC	812.16
46733	10/14/2025				SLHARD	S & L HARDWARE	288.59
46734	10/14/2025				SCHOSPEC	SCHOOL SPECIALTY INC	8,974.86

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
46735	10/14/2025				TEACCURR	TEACHERS' CURRICULUM INSTITUTE, LLC	9,093.00
46736	10/14/2025				THIMJAIM	Jaime Thimm	100.00
46737	10/14/2025				USMECH	US MECHANICAL SERVICE INC	14,869.38
46738	10/14/2025				USICLOCAT	USIC LOCATING SERVICES, LLC	960.95
46739	10/14/2025				VOYAGER	VOYAGER FLEET SYSTEMS, INC.	6,778.57
46740	10/14/2025				WOODOMAH	WOODCRAFT OF OMAHA	512.97
46741	10/14/2025				ZULTYSIN	ZULTYS INC	1,165.60
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 205,307.28
Check Type Total:			Check	Void Total:	0.00	Total without Voids: 205,307.28	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids: 205,307.28	
Grand Total:				Void Total:	0.00	Total without Voids: 205,307.28	

Check Register by Type
 ACTIVITY ACCOUNT OCTOBER 2025

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
17602	10/01/2025				ARLINGPU	ARLINGTON PUBLIC SCHOOLS	180.00
17603	10/01/2025				ASHLAUTO	ASHLAND AUTO PARTS	117.99
17604	10/01/2025				AURORA	Aurora Public School District 4R	120.00
17605	10/01/2025				BENNING	BENNINGTON PUBLIC SCHOOLS	155.00
17606	10/01/2025				BLACSQR	BLACK SQUIRREL ENTERPRISES, LLC	816.60
17607	10/01/2025				CASTJOHN	John Castle	126.00
17608	10/01/2025				CONLUTH	Concordia Lutheran Schools of Omaha, Inc	170.00
17609	10/01/2025				CORMJAKE	Jake Cormier	165.00
17610	10/01/2025				DOLNTERR	Terry Dolnicek	91.00
17611	10/01/2025				ELMWOOD	Elmwood Murdock Public School	125.00
17612	10/01/2025				FBLA	FUTURE BUSINESS LEADERS OF AMERICA-PHI BETA	195.00
17613	10/01/2025				GRAFTFBL	GRAFTON & ASSOCIATES	210.00
17614	10/01/2025				GRAFTFFA	GRAFTON & ASSOCIATES	25.00
17615	10/01/2025				HATZHUNT	Hunter Hatzenbuehler	75.00
17616	10/01/2025				SCHEHENR	Henry Schein, Inc	1,401.26
17617	10/01/2025				HOWDYOWL	Howdy Owl, LLC	957.92
17618	10/01/2025				HOWHOCKE	Howies Hockey, Inc	422.00
17619	10/01/2025				JOCOPUBSCO	Johnson County Central Public Schools	110.00
17620	10/01/2025				KAUFHAYD	Hayden Kauffman	90.00
17621	10/01/2025				KUSHBENN	Bennett Kush	75.00
17622	10/01/2025				LIMIBRAN	Limitless Branding, LLC	82.29
17623	10/01/2025				LINCCHRI	LINCOLN CHRISTIAN	300.00
17624	10/01/2025				LUSSSHAY	Shayla Lusso	126.00
17625	10/01/2025				MAYEXAVI	Xavier Mayer	90.00
17626	10/01/2025				MCCAMICH	Michael McCarthy	91.00
17627	10/01/2025				NECITY	NEBRASKA CITY PUBLIC SCHOOLS	120.00
17628	10/01/2025				NEWGROVE	Newman Grove High School	126.00
17629	10/01/2025				NORRISHI	NORRIS PUBLIC SCHOOLS	150.00
17630	10/01/2025				ODEYSINC	ODEYS FIELD EXPERTS	449.00
17631	10/01/2025				OMAHSPOR	Omaha Sports Commission	350.00
17632	10/01/2025				SYRACUSE	SYRACUSE PUBLIC SCHOOLS	220.00
17633	10/01/2025				WALSWPUB	WALSWORTH PUBLISHING COMPANY	3,430.00
17634	10/01/2025				WAVERLYH	WAVERLY PUBLIC SCHOOLS	130.00
17635	10/01/2025				WEEPWATE	WEEPING WATER PUBLIC SCHOOLS	150.00
17636	10/01/2025				WESTPNTPS	WEST POINT PUBLIC SCHOOLS	125.00
17637	10/03/2025				RENZDISP	Renze Display Company	856.63
17638	10/03/2025				WAYNCOMM	Wayne Community Theater	558.00
17639	10/10/2025				LINCWSHS	Lincoln Southwest High School	200.00
17640	10/14/2025				NOFRIL	NO FRILLS/SPARTANNASH	105.74
17641	10/14/2025				SLHARD	S & L HARDWARE	566.78
17642	10/14/2025				SCHOSPEC	SCHOOL SPECIALTY INC	851.47

Checking Account ID: 5		Void Total:	0.00	Total without Voids:	14,705.68
Check Type Total: Check		Void Total:	0.00	Total without Voids:	14,705.68
Payee Type Total: Vendor		Void Total:	0.00	Total without Voids:	14,705.68
Grand Total:		Void Total:	0.00	Total without Voids:	14,705.68

Check Number	Check Date	Cleared	Void	Void Date	Entity Name	Check Amount		
6484	10/08/2025				Presenter - HAL Supplies	78.91		
6485	10/08/2025				SAUNDERS COUNTY	12.00		
6486	10/11/2025				Staff - Meeting Mileage	79.80		
6487	10/11/2025				SPED Parent Transportation Mileage - SEPT	882.00		
6488	10/11/2025				Staff - SLP Mileage - SEPT	69.37		
6489	10/11/2025				Presenter - HAL Supplies	61.36		
6490	10/11/2025				Staff - Car Wash - School Vehicle	10.00		
6491	10/11/2025				Staff - Supply Reimbursement	37.90		
Checking Account ID:		1			Void Total:	0.00	Total without Voids:	<u>1,231.34</u>
Check Type Total:		Check			Void Total:	0.00	Total without Voids:	<u>1,231.34</u>
Payee Type Total:		Vendor			Void Total:	0.00	Total without Voids:	<u>1,231.34</u>
Grand Total:					Void Total:	0.00	Total without Voids:	<u>1,231.34</u>

Check Register by Type
 OCTOBER 2025 HOTLUNCH CLAIMS

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>
11805	10/03/2025				ASHLETT	Ashland Lettuce Company	781.44
11806	10/03/2025				CASHWADIST	CASH-WA DISTRIBUTING CO.	18,944.71
11807	10/03/2025				GOODTUCK	GOODWIN TUCKER/MID IOWA REFRIGERATION, INC.	1,028.76
11808	10/03/2025				HILANDAIR	HILAND DAIRY	3,997.39
11809	10/03/2025				SYSCO	SYSCO LINCOLN, INC	11,998.05
11810	10/03/2025				USFOOD	U S FOODSERVICE	10,287.06
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 47,037.41
Check Type Total:			Check	Void Total:	0.00	Total without Voids: 47,037.41	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids: 47,037.41	
Grand Total:					Void Total:	0.00	Total without Voids: 47,037.41

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
1095	10/21/2025				AMERICOM	AUDIO MARKETING SOLUTIONS	7,326.51
1096	10/21/2025				ENGICONT	ENGINEERED CONTROLS, INC.	3,906.00
1097	10/21/2025				LIFEGUAR	LIFEGUARD MD	546.00
1098	10/21/2025				MEININGER	MEININGER FIRE PROTECTION INC	1,013.00
1099	10/21/2025				STERLCOMP	STERLING COMPUTERS CORPORATION	4,770.05
1100	10/21/2025				TKEVELVAT	THYSSENKRUPP ELEVATOR CORPORATION	605.19
1101	10/21/2025				TMOBILE	T-Mobile USA INC	116.80
1102	10/14/2025				COBLWINSUP	COUNCIL BLUFFS WINSUPPLY CO	8,063.89
1103	10/14/2025				DELTAELEC	DELTA ELECTRIC	526.23
1104	10/14/2025				LOFTPLUM	Loftus Plumbing	1,725.00
1105	10/14/2025				MEININGER	MEININGER FIRE PROTECTION INC	399.00
Checking Account ID: 9					Void Total:	0.00	Total without Voids: 28,997.67
Check Type Total: Check					Void Total:	0.00	Total without Voids: 28,997.67
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 28,997.67
Grand Total:					Void Total:	0.00	Total without Voids: 28,997.67

Check Register by Type
 STUDENT FEE CLAIMS OCTOBER 2025

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>		
1602	10/14/2025				FRATTRAX	FRATT TRAX LLC	500.00		
	Checking Account ID:		12			Void Total:	0.00	Total without Voids:	500.00
	Check Type Total:		Check			Void Total:	0.00	Total without Voids:	500.00
	Payee Type Total:		Vendor			Void Total:	0.00	Total without Voids:	500.00
			Grand Total:			Void Total:	0.00	Total without Voids:	500.00



District Mission Statement

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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: October 20, 2025
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Academic Engagement

- Administration presented to staff on two critical elements within our Marzano Instructional framework during our October PLC.
 - Planning to Close the Achievement Gap and Communicating High Expectations with Students
 - This is part of our goal to help support teachers continue to grow their knowledge in our instructional framework and identify key ways to implement high impact strategies into their classrooms. Our School Improvement Team will be hosting an external team on November 3rd and 4th. Part of the process is to interview board members. Mr. Libal has sent information to the board regarding this. Please consider being a part of this process - your input is valuable to our continued improvement as a district.
- District classifications will be shared out with school districts within the next week but not made public until the end of November. I will share an update of proficiency scores from state testing when it is made public. Overall, our district continues to make solid progress in ELA, math, and science.

Environment

- AG continues to find ways to stay connected across buildings, most recently with our elementary schools joining together for the big fall Unified event...t-ball. Over 40 students participated, and the entire student body, K-5, were able to support the athletes at the softball field.



Fiscal

- Special Education Final Financial (SPEDFRS) report is due at the end of this month.

Personnel

- All Special education staff (teachers, service providers and paraeducators), along with other school personnel, took part in the annual CPI de-escalation training. This training ensures that staff are familiar with tools and strategies to help students who may become dysregulated or overly-emotional /physical, and handle those situations in the safest manner possible.

Pride

- Jenny Washburn, Jen Smith, Hannah Drudik, and myself (Dani) organized a combined REACH event called “The Science of Cooking” for our high ability students. We had volunteers from the community to teach students about various topics related to cooking. One rotation included a cooking demonstration by Chef Ali from Glacial Till. She showed students how to make Butternut Squash Soup - students were heavily involved in each step along the way! Damie Hiscock from Fariner came and explained the process of sourdough as well as helped students bake cornbread to go along with the soup. Another rotation included calligraphy instruction from Postscript owner Laura Capp. Students were tasked with creating a beautiful menu to showcase the meal they cooked in their cooking/baking rotation. The final rotation was table etiquette/setting and a fall craft with Linda Roeber and Pat Timblin. It was a fun morning that the majority of the students reported they very much enjoyed. Providing an opportunity like this wouldn't have been possible without our community volunteers and the hard work/planning from staff. One goal we as the staff leading this program is to provide a combined experience between the elementary and middle school students four times a year. Our next trip is scheduled for November to the Durham museum. The students also have REACH class throughout the month and are being provided opportunities to challenge their thinking, expose them to new problem solving activities, and collaboration with their peers.
- In addition to the Unified event noted above, the MS/HS Unified flag football teams competed in an ‘in-house’ game at Memorial Stadium, as well as the Special Olympics Nebraska tournament held at Papillion Landing.





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ADMINISTRATORS REPORT: Amanda Moon & Megan Poell

MEETING DATE: October 20, 2025

Academic Engagement

- October is the month that our school teams review school-wide and student social/emotional/behavioral data. Grade-level teams met to review data and discuss ideas for intervention. A graph summarizing our district's social, academic, and emotional behavior screener data is below. The goal is for at least 80% of students to have scores at or above the benchmark. The chart indicates all grade levels are above this goal (84-93%).
- Our intermediate and middle school high-ability learners attended a Science of Cooking event planned by Hannah Drudik, Jen Smith, Dani Beerbohm, and Jenny Washburn.

Environment

- Our BLUE Team has launched a Golden Ticket Challenge for the month of October! Students have the opportunity to earn Golden Tickets each day by demonstrating a targeted skill within their classrooms. The student in each class with the most Golden Tickets will enjoy lunch at the Golden Ticket Table, and one student from each grade level will be selected through a drawing of all the tickets to decorate a pumpkin at the end of the month!

Fiscal

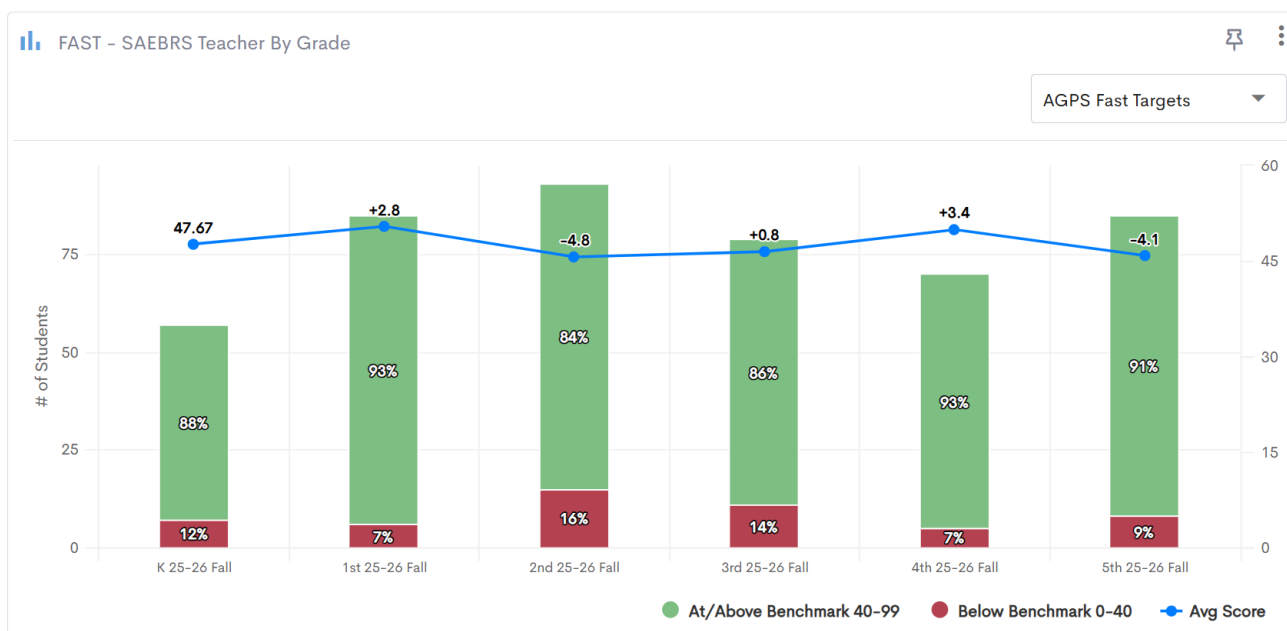
- We completed our Fun Run Fundraiser with a school-wide fun run event! Mrs. Poell and Mrs. Moon had the students vote for the inflatable they would like them to wear in the Principal Inflatable race! The winners were a flamingo and a dog! With our students, families, PTO, and community support, we raised almost \$50,000 to support our students and staff!

Personnel

- During the month of September and October, all certified staff have completed a beginning-of-the-year meeting where they discussed their Professional Development Plan for the 25-26 school year. Staff members complete a self-assessment of the Marzano Focus Model Elements and then write a smart goal connected to student learning and develop action steps that will help them achieve their goal. These meetings have led to reflective conversations and growth mindset demonstrated by all team members to put students-first!

Pride

- Our Ashland Volunteer Fire Department partnered with both elementary schools for a practice fire drill and fire safety presentations for all students.
- On October 10th, we held a district-wide jeans day to support Becky Hodges, a Kindergarten Teacher, who was recently diagnosed with breast cancer. Staff members purchased shirts and made donations to support Team Hodges.
- This year, our intermediate Girls on the Run (GOTR) team has 35 girls participating! GOTR coaches are Allysia Kelley, Laura Parrish, Ally Reestman, Tori Nelson, and Andrea King. Each year, the group has a project to show appreciation to a local group or business in our community. Last week, the group delivered ice cream-themed decorations and signs to show their appreciation to Bluejay Ice Cream. GOTR will run their 5K on October 26th in Lincoln.
- Upcoming Events:
 - October 22- Parent Teacher Conferences
 - October 23 - Rose Theater Visits AG Primary for Classroom Presentations
 - October 27-31 - Red Ribbon Week
 - October 31 - Halloween Parades and Parties
 - November 12 - National Young Readers Day





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ADMINISTRATORS REPORT: Matt Flynn & Cortney Couch

MEETING DATE: October 20, 2025

Academic Engagement

- The Middle School first quarter Flex Day focused on the Interdisciplinary Unit called Pumpkinology. As a reminder, Flex Days are meant to be an opportunity for students to get small group instruction, targeted at specific need areas, and some sort of learning extension opportunity for our students.

Environment

- Middle School enrollment is presently at 278 students.
 - Grade 6: 95
 - Grade 7: 88
 - Grade 8: 95
- Middle School students will participate in Student Led Conferences this Wednesday. They have been preparing for conferences during Advisory.

Personnel

- On Monday, October 26th we will have a new Paraeducator join the middle school team. We are looking forward to welcoming our new teammate!

Pride

- The first band and vocal music concert was held last week. Great performances by all groups, including our Honor Choir.

- Marching Band hosted the Oxbow Marching Competition on Saturday. Our Marching Band continues to do great things. Kudos to Ms. Gress for an outstanding day of performances.





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ADMINISTRATORS REPORT: Jason Libal/Jill Finkey

MEETING DATE: October 20th, 2025

Academic Engagement

- **Mystery Reader:** Last Friday, October 10th, I had the pleasure and opportunity to read to the Ms. Parrish's 4th grade class as their mystery reader. I continued to be impressed with the academic expectations, and behavior of our students. This can be directly attributed to classroom and building leadership.

Environment

- **Special Olympics Unified Tee Ball Game:** On Thursday, October 16th, the district's Special Olympics Unified Advisory Committee held a Unified Tee Ball game. Once again, this was an amazing experience for all those involved. I greatly appreciate the efforts of this committee, and also Kristin Fangmeyer and Kristin Laughlin regarding inclusion within our district. They have set a high standard!

Fiscal

- **24/25 Audit:** The 2024-25 district audit was held on Thursday, October 16th. Once again the audit went very smoothly. A huge kudos to Jill and Jodi for all of their efforts. To complete the audit in one day is a testament to their hard work.

Personnel

- **New Staff:** I look forward to welcoming our new staff to Monday night's board meeting to do introductions and also to get to know you as a board.

Pride

- **Homecoming Week:** The week was amazing! A huge thank you and shout-out to Mr. Couch and others for putting a great week together. While the weather and heat posed some challenges related to Friday's activities, it turned out to be a great day.

Board of Education Approval- National Fall Leadership Conference Trip 2025

Phoenix, AZ, November 6th-9th

A) Itinerary- General Info Below

- a. November 6 - Union Pacific Tour / Travel Day
- b. November 7 – Conference Day
- c. November 8 – Conference Day
- d. November 9 – Travel Home

B) Summary of Cost and Funding Source

- a. Costs Include:
 - i. **Registration**
 1. \$125/student & adviser
 - ii. **Travel Package**
 1. Estimated \$500 per person
- b. The trip is financed through FBLA's fundraising activities.
 - i. Fundraising Activities
 1. Ford Drive Event
 2. Football Game Hot Chocolate
 3. Farmers Mutual United (Insurance Co.) - Mailings
 4. FBLA Direct Sales Fundraising

C) Mode of Transportation

- a. Transportation will be by plane

D) List of students traveling

25-26 FBLA Officer Team

EXECUTIVE BOARD

Ellie Milburn, *President (LCABR, Partnership with Business)*
Kaylee Wilsey, *Vice-President (State Leadership Conference, Community Service)*
Breleigh Mech, *Secretary (Partnership with Business)*
Beau Nienaber, *Treasurer (Spark the Legacy Committee Chair)*
Jenna Mills, *Reporter (ALZ Committee Chair)*

SPECIALISTS

Adeline Slocum, *Social Media Specialist (LINK Committee Chair)*
Jaxon Powell, *Community Relations Specialist (LINK Committee Chair)*
Peyton Nissen, *Member Engagement Specialist (Community Service Report)*

COMMITTEE CHAIRS

Dallas Fleck, *Committee Chair (Feed NE, ALZ)*
Jacob Zalesky, *Committee Chair (Go Green)*
Adelyn Harms, Gabrielle Scribner, Natalie West, *Champion Chapter National Chairs*

E) Sponsors

- a. Amber Dutcher and Haley Rezac

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.

September 22, 2025

Ashland-Greenwood Public School

Board of Education

Suzanne Sapp, President

Ashland, NE 68003

Dear Ashland-Greenwood School Board:

The Ashland-Greenwood Education Association requests that the school board of the Ashland-Greenwood Public Schools take action to recognize Ashland-Greenwood Education Association as the exclusive bargaining agent for the district's certificated instructional staff for the 2027-28 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in cursive script that reads "Reese Hogue". The signature is written in black ink and is positioned above a horizontal line. The line extends across the width of the signature.

Reese Hogue

AGEA President

Ashland-Greenwood Education Association