

**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, February 21, 2022**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, February 21, 2022

Attendance

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

Eric Beranek: Present

Ally Miller: Present

David Nygren: Present

Suzanne Sapp: Absent

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 Bank of Ashland, 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.

A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Recognition of public participation
5. Visitors and Communication from the public.
6. Approval of changes in the mailed agenda and/or changes in the agenda order.
7. Approval of Consent Agenda Items.
 - 7.1. Approval of Minutes of previous meetings
 - 7.2. Acceptance of Financial Reports
 - 7.3. Action on Claims
 - 7.4. Approval of Contracts
 - 7.5. Motion to excuse /approve the absence of board member(s)
8. Administrators' and Practitioners' Reports
 - 8.1. Ms. Finkey
 - 8.2. Ms. Bray
 - 8.3. Mr. Jacobsen
 - 8.4. Mr. Libal
9. Old Business
10. New Business
 - 10.1. Discussion related to Board of Education Goals/Mission Statement. (Attached)
 - 10.2. Discussion and action related to Wednesday Night Request.
 - 10.3. Discussion and action related to overnight request.

- 10.4. Discussion and action related to district policy 3013. (Attached)
- 10.5. Discussion and action to approve new certificated staff members for the 2022-23 school year.
- 10.6. Discussion and action related to conference affiliation.
- 10.7. Board to consider a supplement to the District's Bond Resolution adopted December 21, 2020, to authorize the District to obtain a bond insurance policy as credit enhancement for the District's general obligation bonds, and related matters. (Attached)
- 10.8. Certified staff resignations.
11. Informational Items
12. Call for Next Meeting
- 12.1. The next meeting is set for Monday, March 21st, at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Media at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003.
13. Adjournment.
- 13.1. Board of Education Information:

Ashland-Greenwood Public Schools
Annual Meeting Minutes
Monday, January 17, 2022

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, January 17, 2022

Attendance

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

Eric Beranek:	Present
Ally Miller:	Present
David Nygren:	Present
Suzanne Sapp:	Present
Karen Stille:	Absent
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 Bank of Ashland, 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.

A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

1. Call to Order. Roll Call.

An Annual 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 17th day of January, 2022.

Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste 3, 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.

The public was informed 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. Elections

4.1. Election of Board President for 2022

Nomination of Dave Nygren for the office of Board President Passed with a motion by Russ Westerhold and a second by Suzanne Sapp.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

4.2. Election for Board Vice President for 2022

Nomination of Eric Beranek for the office of Board Vice President passed Passed with a motion by Russ Westerhold and a second by Suzanne Sapp.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

4.3. Election of Board Secretary for 2022

Nomination of Suzanne Sapp for the office of Secretary of the Board passed Passed with a motion by Russ Westerhold and a second by Eric Beranek.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

5. Appointments

5.1. Appointment by the Board of an Executive Secretary

Appointment of Tom Walsh as Executive Secretary to the Board Passed with a motion by Suzanne Sapp and a second by Eric Beranek.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

5.2. Appointment by the Board of School District Legal Counsel

Motion to approve the law firm of KSB School Law of Lincoln, NE be appointed as the School District's Legal Counsel Passed with a motion by Russ Westerhold and a second by Ally Miller.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

5.3. Re-Appointment of Board member Karen Stille to Foundation Board of Directors

Re-Appointment of Board member Karen Stille to Foundation Board of Directors Passed with a motion by Eric Beranek and a second by Ally Miller.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

6. Designation of a District Newspaper by the Board of Education for the purpose of publishing notices as required by law

Motion to approve the Wahoo Newspaper/Ashland Gazette as the official newspaper for school district Passed with a motion by Suzanne Sapp and a second by Eric Beranek.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

7. Adjournment.

Motion to adjourn the meeting at p.m. Passed with a motion by Russ Westerhold and a second by Eric Beranek.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, January 17, 2022**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, January 17, 2022

Attendance

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

Eric Beranek:	Present
Ally Miller:	Present
David Nygren:	Present
Suzanne Sapp:	Present
Karen Stille:	Absent
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 Bank of Ashland, 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.

A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

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 6:09 p.m. on 17th of January, 2022 by President Nygren.

Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste 3, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver Street, Ashland, NE.

2. Recognition of public participation

3. Visitors and Communication from the public.

4. Approval of changes in the mailed agenda and/or changes in the agenda order.

5. 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. No contracts were presented., made by Russ Westerhold and seconded by Suzanne Sapp, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

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. New Business

6.1. AGPS high school internship student presentation.

Amber Dutcher (teacher) Students: Tatum Gossin, Mellisa Cool, Cale Jacobsen, Evan Shepard and Kaelyn Fischer gave an update on their internship program they are involved in.

6.2. AGPS Administrative Presentation - 2021 External Visitation Review.

6.3. Discussion and action related to the hiring of certificated staff member(s).

Motion to approve the hiring of Dustin Deterding - Assistant Principal/Athletic Director, made by Ally Miller and seconded by Suzanne Sapp, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

6.4. Discussion and action to approve overnight leave request(s). (Attached)

Motion to approve overnight travel for AGPS Wrestling, Spirit Squad and Speech, made by Russ Westerhold and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

6.5. Discussion and action to approve the 2022/2023 district-wide calendar. (Attached)

Motion to approve the 2022/2023 district-wide calendar, made by Eric Beranek and seconded by Russ Westerhold, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

6.6. Appointment of committees and assignments via the board of education president. (Attached)

Motion to appoint committees and assignments via the board of education president, made by Russ Westerhold and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

6.7. Appointment of Jason Libal as District Representative for all state and federal programs.

Motion to approve Jason Libal as District Representative for all state and federal programs., made by Russ Westerhold and seconded by Ally Miller, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

6.8. Declaration of Conflict of Interest by board members for the record. (Attached)

6.9. Consideration to appoint Farmers and Merchants Bank, i3 Bank and Nebraska Liquid Asset Fund as the district depositories and investment accounts for all funds.

Motion to appoint Farmers and Merchants Bank, Bank of Ashland, and Nebraska Liquid Asset Fund as the district depositories and investment accounts for all funds. Motion to appoint Farmers and Merchants Bank, i3 Bank and Nebraska Liquid Asset Fund as the district depositories and investment accounts for all funds, made by Ally Miller and seconded by Russ Westerhold, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

6.10. Action to seek guidance from legal counsel other than KSB School Law of Lincoln, Nebraska on specific topics in which there is a conflict of interest, and/or when deemed in the best interest of Ashland-Greenwood Public Schools.

Motion to seek guidance from legal counsel other than KSB School Law of Lincoln, Nebraska on specific topics in which there is a conflict of interest, and/or when deemed in the best interest of Ashland-Greenwood Public Schools., made by Russ Westerhold and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

6.11. Discussion and action related to conference affiliation.

Motion to approve Ashland-Greenwood Public Schools joining the Trail Blazer Conference in the school year 2023-2024, made by Russ Westerhold and seconded by Eric Beranek, Tabled.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

Member Westerhold asked we get parent input on changing conferences.

6.12. Certified and non-certified staff resignations.

7. Informational Items

8. Call for Next Meeting

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

9. Adjournment.

Motion to adjourn the meeting at 7:15 p.m., made by Eric Beranek and seconded by Ally Miller, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

9.1. Board of Education Information:

BOARD OF EDUCATION MEETING INFORMATION:

The Ashland-Greenwood Public Schools Board of Education is empowered to act on any item listed on the agenda at any time during the meeting, irrespective of the time or order listed. Pages listed, or further detail, are available upon request. The Open Meetings Act requires and the intention of the Board is that agenda items be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Ashland-Greenwood Board of Education releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question or needs clarification about the sufficiency of a descriptive item should contact the Office of the Superintendent of Schools.

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

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

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

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

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

REQUEST FOR CLOSED SESSIONS:

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

**Ashland-Greenwood Public Schools
Board of Education Special Meeting Minutes
Wednesday, January 12, 2022**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Wednesday, January 12, 2022

Attendance

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

Eric Beranek:	Present
Ally Miller:	Present
David Nygren:	Present
Suzanne Sapp:	Present
Karen Stille:	Absent
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.

A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Pledge of Allegiance.
4. New Business
- 4.1. Board of Education Work Session.
Board of Education work session.
5. Call for Next Meeting

5.1. The next meeting is set for Monday, January 17, 2022 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Media Center at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be

kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003.

6. Adjournment.

Motion to adjourn the meeting at 8:15 p.m. Passed with a motion by Russ Westerhold and a second by Eric Beranek.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Russ Westerhold: Yea

6.1. Board of Education Information:

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Jan-2022

GENERAL FUND

Beginning Balance		\$	2,502,501.61
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RECEIPTS

1/4/22	Cass County Property Taxes	\$	29,647.28
1/5/22	PS Tuition	\$	150.00
1/6/22	PS Tuition	\$	375.00
1/7/22	Saunders Co MV	\$	49,988.91
1/7/22	Saunders Co Property Tax	\$	439,005.32
1/7/22	Saunders Co Fines	\$	2,089.66
1/7/22	Saunders Co Interest	\$	307.71
1/14/22	Sarpy County	\$	2,778.97
1/14/22	Sarpy County	\$	3.38
1/14/22	Cass County Interest	\$	828.07
1/14/22	Cass County Pro Rate MV	\$	13,950.59
1/14/22	Cass County MV	\$	1,095.33
1/14/22	Cass County Property Taxes	\$	166,292.80
1/14/22	Cass County Fines	\$	1,410.21
1/18/22	PS Tuition	\$	75.00
1/18/22	PS Tuition	\$	300.00
1/24/22	PS Tuition	\$	225.00
1/24/22	Saunders Co Property Tax	\$	147,341.14
1/24/22	Saunders Co Interest	\$	426.89
1/24/22	Saunders Co Pro Rate MV	\$	2,936.93
1/25/12	PS Tuition	\$	75.00
1/25/22	Sale of Surplus Property	\$	250.00
1/27/22	SPED SA FFR Reimb 20-21	\$	103,463.00
1/26/22	PS Tuition	\$	75.00
1/27/21	State Aid	\$	126,650.00
1/31/21	F & M	\$	91.09
1/31/21	NLAF Interest	\$	6.34
1/31/22	F & M CD Accrued Interest	\$	660.02

		\$	1,090,498.64	\$	3,593,000.25
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DISBURSEMENTS

Jan Claims	\$	943,696.03
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Refunds/Rebates/Sub Reimbursement

Total

	\$	943,696.03	\$	2,649,304.22
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ENDING BALANCE

\$	2,649,304.22
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RECONCILIATION

NLAF Liquid Balance	\$	704,404.32
Plus F&M Bank Balance	\$	512,501.64
Plus General Fund Investments	\$	1,475,975.26
Less: Outstanding Claims	\$	43,577.00

Reconciled Balance	\$	2,649,304.22
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\$	2,649,304.22
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ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Jan-2022

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance	\$	2,369.95	
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RECEIPTS

GF #	\$	970.12					
Total			<table border="0" style="width:100%"> <tr> <td style="width:10%; text-align:right">\$</td> <td style="width:10%; text-align:right">970.12</td> <td style="width:10%; text-align:right">\$</td> <td style="width:10%; text-align:right">3,340.07</td> </tr> </table>	\$	970.12	\$	3,340.07
\$	970.12	\$	3,340.07				

DISBURSEMENTS

6147	Breadeaux Pizza PS Family Night	\$	311.99	
6148	V washburn	\$	28.08	
6149	Saunders Co Treas, Pacifica License	\$	15.00	
6151	Saunders Co Treas, Replacement Plates	\$	2.50	
6152	T Blankers, Mileage	\$	42.12	

Total			<table border="0" style="width:100%"> <tr> <td style="width:10%; text-align:right">\$399.69</td> <td style="width:10%; text-align:right">\$</td> <td style="width:10%; text-align:right">2,940.38</td> </tr> </table>	\$399.69	\$	2,940.38
\$399.69	\$	2,940.38				

Ending Balance	\$	2,940.38	
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RECONCILIATION

Bank Balance	\$	2,985.00					
Less: Claims Outstanding	\$	44.62					
check clearing error							
Reconciled Balance		<table border="0" style="width:100%"> <tr> <td style="width:10%; text-align:right">\$</td> <td style="width:10%; text-align:right">2,940.38</td> </tr> </table>	\$	2,940.38	<table border="0" style="width:100%"> <tr> <td style="width:10%; text-align:right">\$</td> <td style="width:10%; text-align:right">2,940.38</td> </tr> </table>	\$	2,940.38
\$	2,940.38						
\$	2,940.38						

PAYROLL ACCOUNT

Beginning Balance	\$	16,460.05	
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RECEIPTS

General Fund	\$	650,874.27					
Hot Lunch	\$	10,949.81					
Employee Prems		1468.58					
FM National Bank: Interest	\$	1.28					
Total		<table border="0" style="width:100%"> <tr> <td style="width:10%; text-align:right">\$</td> <td style="width:10%; text-align:right">663,293.94</td> </tr> </table>	\$	663,293.94	<table border="0" style="width:100%"> <tr> <td style="width:10%; text-align:right">\$</td> <td style="width:10%; text-align:right">679,753.99</td> </tr> </table>	\$	679,753.99
\$	663,293.94						
\$	679,753.99						

DISBURSEMENTS

Net Payroll	\$	404,972.74	
Retirement	\$	110,641.64	
State Tax Withholdings	\$	19,337.92	
Federal/FICA Taxes	\$	126,871.78	
Retiree Life Insurance Mo. Premium	\$	140.00	
Retiree Eye Insurance Mo Premium	\$	47.16	
Health Ins Premium	\$	1,468.58	

Total		<table border="0" style="width:100%"> <tr> <td style="width:10%; text-align:right">\$</td> <td style="width:10%; text-align:right">663,479.82</td> </tr> </table>	\$	663,479.82	<table border="0" style="width:100%"> <tr> <td style="width:10%; text-align:right">\$</td> <td style="width:10%; text-align:right">16,274.17</td> </tr> </table>	\$	16,274.17
\$	663,479.82						
\$	16,274.17						

Ending Balance	\$	16,274.17	
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RECONCILIATION

Bank Balance	\$	16,321.33					
Outstanding Checks	\$	47.16					
Reconciled Balance		<table border="0" style="width:100%"> <tr> <td style="width:10%; text-align:right">\$</td> <td style="width:10%; text-align:right">16,274.17</td> </tr> </table>	\$	16,274.17	<table border="0" style="width:100%"> <tr> <td style="width:10%; text-align:right">\$</td> <td style="width:10%; text-align:right">16,274.17</td> </tr> </table>	\$	16,274.17
\$	16,274.17						
\$	16,274.17						

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT
EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Jan-2022

Beginning Balance			\$	30,835.18
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	11,394.16		
I 3 Bank: Interest	\$	2.59		
Total			\$	11,396.75
			\$	42,231.93
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	11,783.06		
Total			\$	11,783.06
			\$	30,448.87
Ending Balance			\$	30,448.87
<u>RECONCILIATION</u>				
Bank Balance	\$	30,448.87		
Reconciled Balance	\$	30,448.87		
			\$	30,448.87

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	26,780,436.31
<u>RECEIPTS</u>				
Cass County	\$	2,656.96		
Sarpy County	\$	0.53		
Saunders County	\$	2,367.09		
F & M Interest	\$	401.95		
NLAF Interest	\$	235.78		
Total			\$	5,662.31
			\$	26,786,098.62
<u>DISBURSEMENTS</u>				
Jan Claims	\$	1,438,102.08		
Total			\$1,438,102.08	\$ 25,347,996.54
Ending Balance				\$ 25,347,996.54
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,895,244.83		
NLAF #9300590 Balance	\$	22,956,751.71		
Plus Special Building Investments	\$	496,000.00		
Outstanding Checks	\$	-		
Reconciled Balance	\$	25,347,996.54		
				\$ 25,347,996.54

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT
QUALIFIED CAPITAL PURPOSE FUND

Jan-2022

Beginning Balance \$ 69,717.56

RECEIPTS

Interest \$ 2.96

Total \$ 2.96 \$ 69,720.52

DISBURSEMENTS

Total \$ -

Ending Balance \$ 69,720.52

RECONCILIATION

Bank Balance \$ 69,720.52

Less: Outstanding Claims \$ -

Reconciled Balance \$ 69,720.52 \$ 69,720.52

DEPRECIATION FUND

Beginning Balance \$ 1,090,255.62

RECEIPTS

F&M Bank, Interest \$ 0.50

NLAF Interest \$ 10.37

Total \$ 10.87 \$ 1,090,266.49

DISBURSEMENTS

Disbursements \$ 20,375.15

Total \$ 20,375.15 \$ 1,069,891.34

Ending Balance \$ 1,069,891.34

RECONCILIATION

F & M Bank Balance \$ 4,687.45

NLAF Balance \$ 1,065,203.89

Less: Outstanding Claims \$ -

Reconciled Balance \$ 1,069,891.34 \$ 1,069,891.34

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT
STUDENT FEE FUND

Jan-2022

Beginning Balance			\$	10,626.74
<u>RECEIPTS</u>				
Cap and Gown Fees	\$	715.00		
Student Fees				
College Drop Fee	\$	457.40		
Interest I3 Bank	\$	0.93		
Total			\$	1,173.33
			\$	11,800.07
<u>DISBURSEMENTS</u>				
Jan Disbursements	\$	251.16		
Total			\$	251.16
Ending Balance			\$	11,548.91
<u>RECONCILIATION</u>				
Bank Balance	\$	11,548.91		
Claims Outstanding	\$	-		
Reconciled Balance	\$	11,548.91	\$	11,548.91

HOT LUNCH ACCOUNT

Beginning Balance			\$	114,476.76
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	5,246.40		
Online Student Deposits	\$	5,801.91		
Federal Reimbursement	\$	54,749.01		
State Reimbursement				
F&M Bank: Interest	\$	5.85		
Vending Payment				
Total			\$	65,803.17
			\$	180,279.93
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	12,055.40		
Food/ Supplies/ Contracted Services	\$	29,875.21		
Rebate/ Food Payment		(\$321.93)		
Total			\$	41,608.68
			\$	138,671.25
Ending Balance			\$	138,671.25
<u>RECONCILIATION</u>				
Bank Balance	\$	141,707.72		
Claims Outstanding	\$	3,036.47		
	\$	138,671.25		
Receipts Outstanding				
Reconciled Balance	\$	138,671.25	\$	138,671.25
Student and Staff Deposits Held on Account - End of Month	\$	30,045.00		

BOND FUND

Beginning Balance			\$	313,204.02
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RECEIPTS

			\$	313,204.02
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RECEIPTS

Cass County Taxes	\$	54,017.00		
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Sarpy County Taxes	\$	816.49		
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Saunders County Taxes	\$	169,631.85		
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Interest	\$	34.89		
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Total Deposits	\$	224,500.23		\$ 537,704.25
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DISBURSEMENTS

Disbursements Deposit Slips	\$	65.12		
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Total			\$	65.12	\$	537,639.13
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RECONCILIATION

F & M Bank Balance	\$	537,639.98		
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Less: Outstanding Claims				
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Reconciled Balance	\$	537,639.98		\$ 537,639.98
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INVESTMENTS

Date Bought	Security Description	Rate	Investment
General Fund Investments			
1/30/15	Farmers & Merchants Bank, Ashland	0.550%	\$ 873,511.66
10/22/17	Bank of Ashland, Ashland	0.850%	\$ 107,463.60
11/10/21	Merrick Bank, UT	0.430%	\$ 247,000.00
11/10/21	Third Coast Bank Ssb	0.250%	\$ 248,000.00
Total Investments			<u>\$ 1,475,975.26</u>

Special Building Fund Investments

4/12/21	CD First Bank of Ohio, OH	0.200%	\$ 248,000.00
4/12/21	Tab Bank, UT	0.200%	\$ 248,000.00
			<u>\$ 496,000.00</u>

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

BANK OF ASHLAND

FDIC INSURANCE	<u>\$ 250,000.00</u>
Total Secured	<u>\$ 250,000.00</u>

FARMERS AND MERCHANTS BANK

FDIC INSURANCE	\$ 250,000.00
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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		<u>\$ 3,250,000.00</u>

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Jan-2022

					Beginning Balance	\$ 55,522.29
Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ (7,048.22)
		015772 check voided			\$ (480.00)	
1/4/22	015782	Nathan Tasler	WR Off 1-4		\$ 150.00	
1/4/22		Gate WR 1-4-22	Reserve Boys & Girls BE	\$183.00		
1/5/22		Gate WR 1-4-22		\$299.00		
1/6/22		Arlington	WR Invite	\$130.00		
1/6/22	015783	Imogen Prellwitz-Aude	Activity Worker		\$ 204.00	
1/6/22	015784	Maxwell Bendler	Activity Worker		\$ 153.00	
1/6/22	015785	Mackenzie Bogatz	Activity Worker		\$ 18.00	
1/6/22	015786	Elliott Carraher	Official BB 1/3		\$ 65.00	
1/6/22	015788	Gopher Sports	VB Equipment		\$ 195.00	
1/6/22	015789	Rusty J Hunt	WR Off Invite 1-7		\$ 360.00	
1/6/22	015790	Sylvo M. Johnson Sr	Official' BB 12/21		\$ 80.00	
1/6/22	015791	Annalise Ptacek	Activity Worker		\$ 18.00	
1/6/22	015792	Tobin Reinwald	Official BB 1-3		\$ 65.00	
1/6/22	015793	rSchool Today	Staff Training		\$ 53.33	
1/6/22	015794	Jordan M Spatz	WR Off. Invite 1-7		\$ 360.00	
1/6/22	015795	Ryley Spatz	WR Off. Invite 1-7		\$ 360.00	
1/6/22	015796	Nathan Tasler	WR Off. Invite 1-7		\$ 360.00	
1/10/22		AG tournament	Jack Murray Wrestling In'	\$923.00		
1/10/22		Various	Jack Murray Wrestling In'	\$75.00		
1/10/22		Fall City	Wrestling Entry	\$130.00		
1/12/22		Gate BB 1/11/22	Basketball v Platteview	\$646.00		
1/12/22		Studio 531	Faculity Use fee	\$300.00		
1/12/22	015800	Bryan Gonzalez	Res BB 12/9		\$ 65.00	
1/12/22	015801	Terry Graver	VBBB 1/11		\$ 80.08	
1/12/22	015802	Grant Jeffres	VBBB 12/21		\$ 80.00	
1/12/22	015803	Nebraska Sports	Shoulder Pad Rack, 2 helmets		\$ 462.39	
1/12/22	015804	Seth Krivohlavek	VBBB 1/11		\$ 80.00	
1/12/22	015805	Isaac Kreikemeier	JVBBB 1/11		\$ 65.00	
1/12/22	015806	Dylan Maas	Res GBB 1/3		\$ 65.00	
1/12/22	015808	James R. Moore	JV GBB 12/21 & 1/11		\$ 130.00	
1/12/22	015809	Douglas Niemiec	Wrestling track		\$ 826.68	
1/12/22	015810	NO FRILLS/SPARTANNASH	Hospitality supplies Wrestling		\$ 36.00	
1/12/22	015810	NO FRILLS/SPARTANNASH	Hospitality supplies Bball tourny		\$ 130.21	
1/12/22	015811	Paige Peterson	Res GBB 1/3		\$ 65.00	
1/12/22	015813	Lucas Roth	JVGBB 1/11		\$ 65.00	
1/12/22	015814	Timothy Stuart Washburn	VGBB 1/11		\$ 80.00	
1/12/22	015815	Brian Wiles & Co	VGBB 1/11		\$ 80.00	
1/13/22		Mt. Michael	Jack Murray Wrestling In'	\$130.00		
1/14/22		Gate Res BBB	v Platteview	\$111.00		
1/18/22		Gate Res BB	DC West 1/17/22	\$156.00		
1/19/22		Gate G/B Bball	Yutan 1/18	\$879.00		
1/20/22		Plattsmouth	Jack Murray Wrestling In'	\$130.00		
1/21/22	015817	Adam Benes	JV GBB 1/18		\$ 65.00	
1/21/22	015818	James J Bewley	VBBB 1/21		\$ 80.00	
1/21/22	015819	Trey Boyer	WR 1/22		\$ 360.00	
1/21/22	015820	Curtis Carlson	Res BBB 1/17		\$ 65.00	
1/21/22	015821	Elliott Carraher	JV GBB 1/18		\$ 65.00	
1/21/22	015822	Jason Chagnon	V GBB 1/18		\$ 80.00	

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Jan-2022

1/21/22	015823	Arthur Daniels	JV BBB 1/21	\$	65.00			
1/21/22	015824	Terry Graver	VGBB 1/21	\$	80.00			
1/21/22	015825	Nebraska Sports	Mop pads	\$	180.76			
1/21/22	015826	Bo Krivohlavek	VGBB 1/21	\$	80.00			
1/21/22	015827	Seth Krivohlavek	VGBB 1/21	\$	80.00			
1/21/22	015828	Isaac Kreikemeier	JVBBB 1/21	\$	65.00			
1/21/22	015829	Charles Lewis	VBBB 1/18	\$	80.00			
1/21/22	015830	Wyatt Morse	VBBB 1/21	\$	80.00			
1/21/22	015831	George Mountain Jr	GVBB 1/18	\$	80.00			
1/21/22	015833	Christopher Peterson	VBBB 1/21	\$	80.00			
1/21/22	015834	Tobin Reinwald	Res BBB 1/13	\$	65.00			
1/21/22	015835	Lucas Roth	JVBBB 1/18	\$	65.00			
1/21/22	015836	Jordan M Spatz	WR 1/22	\$	360.00			
1/21/22	015837	Ryley Spatz	WR 1/22	\$	360.00			
1/21/22	015838	Nathan Tasler	WR 1/22	\$	360.00			
1/21/22	015839	Matt Thernes	VBBB 1/11	\$	80.00			
1/21/22	015840	Jerome Wall	Res BBB 1/13	\$	65.00			
1/24/22		Neb City	Jack Murray Wrestling In'	\$130.00				
1/24/22		Seward HS	Jack Murray Wrestling In'	\$130.00				
1/24/22		Gate	GB/BB 1/21	\$20.00				
1/24/22		Gate	NCC Wrestling	\$945.00				
1/24/22		Gate	GB/BB 1/21	\$709.00				
1/25/22	015844	Jeremy Strahan	Event worker	\$	183.75			
1/26/22		Gate	NCC basketball	\$610.00				
1/28/22		Gate	WR 1/27	\$482.00				
1/28/22	015845	Awards Unlimited, Inc.	Speech Awards	\$	424.35			
1/28/22	015846	Brendan Fowler	JVGBB 1/21	\$	65.00			
1/28/22	015848	Brenden Gerlach	CBBB 1/25	\$	65.00			
1/28/22	015849	Neil Hammond	Holiday tournament official	\$	480.00			
1/28/22	015852	Jack Mar	VBBB 1/18	\$	80.00			
1/28/22	015853	Jared Mattley	C and JVBBB 1/17, 1/18	\$	130.00			
1/28/22	015854	Douglas Niemiec	NCC WR Tracking	\$	804.18			
1/28/22	015855	NO FRILLS/SPARTANNAH	Hospitality room supplies WR	\$	47.57			
1/28/22	015856	Ken Scheel	CBBB 1/25	\$	65.00			
1/28/22	015857	Jerome Wall	JVGBB 1/21	\$	65.00			
1/28/22	015858	Cole Wills	VGBB 1/18	\$	80.00			
1/31/22		Gate	NCC BBB 1/28/22	\$947.00				
TOTALS				\$8,065.00	\$	9,702.30	\$	(8,685.52)
ALUMNI Projects							\$	2,869.99
TOTALS				\$	-	\$	-	\$ 2,869.99
BAND							\$	372.83
TOTALS				\$0.00	\$	-	\$	372.83
BLUE TEAM							\$	138.64
				\$	-	\$	-	\$ 138.64

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Jan-2022

DRAMA							\$	2,748.68
1/21/22	015842	Pioneer Drama Service	Scripts and royalty fees		\$	255.00		
TOTALS				\$0.00	\$	255.00	\$	2,493.68
ELM BOOK FAIR							\$	814.18
TOTALS				\$	-	\$	-	\$ 814.18
ELM STAFF							\$	1,547.69
1/19/22		First Choice Vending	Vending	\$53.40				
TOTALS				\$53.40	\$	-	\$	1,601.09
ELM STUDENT COUNCIL							\$	4,771.31
1/10/22		Box Top	Donation	\$43.50				
1/28/22	015855	NO FRILLS/SPARTANNA	Bluejay rally supplies		\$	49.89		
TOTALS				\$43.50	\$	49.89	\$	4,764.92
FBLA							\$	9,652.78
1/6/22	015787	FBLA of America-Phi Beta	FBLA State & National Dues		\$	330.00		
1/12/22	015810	NO FRILLS/SPARTANNA	Pop that shot supplies		\$	32.85		
1/18/22		Various	Pop that shot	\$314.00				
1/18/22		Various	SLC	\$2,446.05				
1/19/22		Booster Club	Concession Stand worke	\$217.75				
1/21/22	015832	NO FRILLS/SPARTANNA	Pop that shot supplies		\$	59.21		
1/26/22		Various	SLC	\$783.60				
1/28/22	015855	NO FRILLS/SPARTANNA	Pop that shot supplies		\$	63.80		
TOTALS				\$	3,761.40	\$	485.86	\$ 12,928.32
FFA							\$	29,174.25
1/21/22	015816	4 Seasons Fundraising	Fruit Sales		\$	81.34		
1/25/22	015843	Northeast Community Colle	Livestock Judging		\$	40.00		
TOTALS				\$0.00		\$121.34	\$	29,052.91
HONOR SOCIETY							\$	550.46
1/12/22	015797	AG Account	Start Up Change		\$	200.00		
1/12/22		Various	Bake Sale NHS	\$	625.00			
TOTALS				\$625.00	\$	200.00	\$	975.46
HS STUDENT COUNCIL							\$	1,224.68
TOTALS				\$0.00	\$	-	\$	1,224.68
MS/HS STAFF							\$	1,721.56
1/19/22		First Choice Vending	Vending	\$41.98				
TOTALS				\$41.98	\$	-	\$	1,763.54
MS STUDENT COUNCIL							\$	2,001.05
TOTALS				\$0.00	\$	-		2,001.05

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Jan-2022

PROM ACCOUNT							\$	3,434.85
1/10/22		Various	Wrestling Concessions	\$582.30				
1/24/22		Various	Fundraiser	\$558.00				
1/25/22		Various	Fundraiser	\$264.00				
1/31/22		Various	Fundraiser	\$152.00				
		TOTALS		\$1,556.30	\$0.00	\$		4,991.15
SENIORS							\$	-
					\$	-		
		TOTALS		\$	-	\$	-	\$ -
SKILLS USA (formerly SHOP)							\$	709.11
		TOTALS		\$0.00	\$0.00	\$		709.11
SPANISH CLUB							\$	244.11
		TOTALS		\$	-	\$	-	\$ 244.11
SPIRIT SQUAD							\$	(5,441.96)
1/11/22		Teahon, Bourke	Spirit Squad Uniform pay	\$122.16				
1/12/22	015799	Crete Public Schools	Dance entry fee		\$	60.00		
1/12/22	015812	Ralston Public Schools	Dance entry fee		\$	45.00		
1/24/22		Various	Soup Supper	\$887.00				
1/28/22	015851	Louisville Public School Dist	Dance entry fee		\$	160.00		
		TOTALS		\$1,009.16	\$	265.00	\$	(4,697.80)
SPEECH							\$	17.00
1/4/22		AG Boosters	Speech Concession Trny	\$1,263.00				
1/12/22	015798	Ashland-Greenwood Activitie	Ticket Takers		\$	48.00		
1/12/22	015807	Millard Public School District	Speech Entry Fee		\$	96.00		
1/13/22		AG Activity Acct	Ticket Takers	\$48.00				
1/14/22		Lincoln SW	Oxbow Speech Invite	\$96.00				
1/14/22		Waverly	Oxbow Speech Invite	\$24.00				
1/19/22		Elmwood Murdock	Oxbow Speech Invite	\$72.00				
1/19/22		Sidney Iowa	Oxbow Speech Invite	\$28.00				
1/21/22	015832	NO FRILLS/SPARTANNASH	Oxbow Speech Hospitality		\$	114.10		
1/24/22		Lourdes Central Cath	Oxbow Speech Invite	\$152.00				
1/24/22		Louisville PS	Oxbow Speech Invite	\$64.00				
1/26/22		Arlington	Oxbow Speech Invite	\$16.00				
1/26/22		David City	Oxbow Speech Invite	\$160.00				
1/28/22	015847	Fremont Public Schools	Speech Meet		\$	128.00		
1/28/22	015850	Riley Herring	Speech Judge		\$	180.00		
1/31/22		Neumann	Oxbow Speech Invite	\$96.00				
		TOTALS		\$2,019.00	\$	566.10	\$	1,469.90
TALENTED/GIFTED ACTIVITES							\$	133.23
		TOTALS		\$	-	\$	-	\$ 133.23

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Jan-2022

VOCAL MUSIC	\$	3,068.29
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TOTALS	\$0.00	\$	-	\$	3,068.29
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YEARBOOK/ANNUAL Middle School	\$	741.26
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1/21/22	015841	Walsworth Publishing Comp MS Yearbook 2nd deposit	\$	109.06
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TOTALS	\$0.00	\$	109.06	\$	632.20
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YEARBOOK/ANNUAL High School	\$	1,301.58
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1/14/22	Cubby's	Donation	\$239.00
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1/19/22	Patron	Senior Ad	\$40.00
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1/21/22	015841	Walsworth Publishing Comp HS Yearbook 1st deposit	\$	3,519.98
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1/24/22	Kelley	22 Yearbook	\$50.00
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1/25/22	Student	Senior Ad	\$40.00
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1/25/22	Student	Senior Ad	\$40.00
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1/31/22	Horizon Bank, Ed Jones, W	Yearbook ads	\$200.00
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TOTALS	\$609.00	\$3,519.98	\$	(1,609.40)
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INTEREST	\$	774.94
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1/31/22	I 3 Bank	Interest	\$	5.70
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Deposit Slips			\$	184.12
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TOTALS	\$	5.70	\$	184.12	\$	596.52
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ACTIVITY FUND TOTALS ALL ACCOUNTS	\$	17,789.44	\$	15,458.65	\$	57,853.08
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Ending Balance	\$	57,853.08
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Plus: Outstanding Checks	\$	10,347.78
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Less: Outstanding Receipts		
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Misdirected Deposit		
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Equals: Bank Balance	\$	68,200.86
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Ashland-Greenwood Public Schools' General Fund Claims
General Fund Claims
February 21, 2022

Check No.	Vendor	Amount	Description
042542	OPPD	\$ 10,066.41	District Electricity
042543	Ashland-Greenwood Hot Lunch	\$ 286.00	PS Staff Meals
042544	Audio Marketing Solutions	\$ 158.75	HS Reg. Inst. Network Control
042545	Ashland Auto Parts	\$ 335.75	Transportation Supplies
042546	Barnes & Noble Inc	\$ 415.29	5th Grade Mentor Text Order
042547	Capital Business Systems, Inc.	\$ 1,104.02	Copier service
042548	CDWG Government	\$ 409.28	HS Reg Inst Supplies
042549	City Of Ashland	\$ 1,521.56	District sewer and water
042550	Council Bluffs WinSupply Co	\$ 90.52	Kitchen Wash repair
042551	Dave's Heating and Air, Inc.	\$ 1,240.00	Heater in the building on Bill's Dr
042552	The Durham Museum	\$ 16.05	5th grade field trip
042553	Esu #2	\$ 17,771.09	District SPED and vision service
042554	FBG Service Corporation	\$ 9,264.00	Elementary Cleaning service
042555	Tom Fiala	\$ 3,309.70	Transportation DOT service
042556	Firespring Inc.	\$ 255.65	instruction supplies
042557	Great Plains Service Inc.	\$ 424.00	propane at building on Bill's
042558	HARRIS	\$ 57.30	Bus Office Forms
042559	Heartland Foundation/School	\$ 6,754.50	Student Tuition
042560	Heinemann	\$ 633.60	Math Licenses
042561	Johnstone Supply	\$ 302.65	Parts for Heat pumps
042562	KSB School Law, PC LLO	\$ 562.00	Legal services
042563	Lampe's Clean Air Specialists	\$ 109.20	filters for elem
042564	Staci Latham	\$ 180.00	Athletics Services - trainer
042565	Literacy Resources, LLC	\$ 87.99	Intervention Teacher Manual
042566	Matheson Tri-Gas, Inc/Linweld	\$ 1,288.06	Replacement Hose
042567	Terri Maxon	\$ 210.00	Nurse sub
042568	Menard Inc	\$ 678.41	Universal remote
042569	Midland University	\$ 33.99	HS Media Books & Periodicals
042570	NASB	\$ 5,771.00	School Board Membership dues
042571	NASB Alicap	\$ 473.00	Work Comp premium
042572	NCS Pearson/The Psychological Cor	\$ 80.71	SPED Psych Supplies
042573	Quadient	\$ 129.05	Postage supplies
042574	NO FRILLS/SPARTANNASH	\$ 477.18	Life skills, custodial supplies
042575	Omaha Paper Co Inc/OPC Direct	\$ 7,404.00	District copy paper
042576	One Source, Inc	\$ 278.00	Employment checks
042577	Quill Corp	\$ 490.12	Office supplies
042578	Rivers Metal Products Inc	\$ 1,119.68	College welding metal
042579	Riverside Technologies Inc. (RTI)	\$ 2,202.00	instr.tech hardware
042580	S & L Hardware	\$ 37.22	shop supplies
042581	Schmidt Speech Language Patholog	\$ 11,293.10	Speech Therapy Services
042582	Security Equipment Inc	\$ 248.75	repair elem. door sensors
042583	Southeast Community College	\$ 18,981.05	Instruction: SENCAP Career Academy
042584	Paul Sutton	\$ 80.00	DOT Physical
042585	Symmetry Energy Solutions	\$ 4,447.13	District fuel charges
042586	Anthony Petersen	\$ 100.00	Pest control

Ashland-Greenwood Public Schools' General Fund Claims
General Fund Claims
February 21, 2022

Check No.	Vendor	Amount	Description
042587	USIC Locating Services, LLC	\$ 49.17	line locating service
042588	US Mechanical Service Inc	\$ 3,886.21	work on Heaters
042589	Virco Mfg. Corporation	\$ 1,684.20	SPED Classroom Furniture rep
042590	Voyager Fleet Systems, Inc.	\$ 5,194.72	Transportation Fuel costs
042591	Beverly Wiggs	\$ 3,742.75	District Occupational Therapy
042592	William V Macgill & Co	\$ 351.81	Elementary and MSHS health supplies
042593	A G Payroll Account	\$ 441,397.86	February 22 Net Payroll
042594	Blue Cross Blue Shield of NE	\$ 144,885.21	Payroll Health & Dental Ins
042595	I 3 Bank	\$ 11,394.16	Payroll Section 125 Deduct
042596	Madison National Life	\$ 1,577.53	Payroll LTD Insurance Prem
042597	Madison National Life	\$ 914.48	Payroll Employee Life Prem
042598	A G Payroll Account	\$ 21,266.47	Payroll State Tax Wthhldg
042599	A G Payroll Account	\$ 138,509.04	Payroll Federal Tax Wthhldg
042600	Retirement	\$ 119,534.29	Payroll Retirement Wthhldg
042601	TSA Consulting Group Inc	\$ 2,625.00	Payroll Annuity Deduction
042602	Vision Service Plan	\$ 1,043.39	Payroll Employee Vision Prem
042603	Audio Marketing Solutions	\$ 365.50	HS Reg Inst: Services
042604	Ashland Community Medical Fund	\$ 500.00	District Office Rental
042605	Barnes & Noble Inc	\$ 201.80	Elem and MS books
042606	CDWG Government	\$ 605.26	HS Reg Inst AV Materials
042607	Charter Communications	\$ 53.18	Elementary Cable service
042608	Brooke L Cheleen	\$ 760.08	District Physical Therapy
042609	Cornhusker State Industries	\$ 640.00	Elem - Teacher desk
042610	Dick Blick Company	\$ 201.84	Instructional supplies
042611	Fairfield Inn & Suites	\$ 1,199.40	Wrestling/basketball rooms
042612	Interstate-All Battery Center	\$ 98.00	Elem Media Supplies
042613	Matheson Tri-Gas, Inc/Linweld	\$ 230.85	College Welding Supplies
042614	McGraw Hill Companies	\$ 758.55	SPED MS Books
042615	Menard Inc	\$ 127.36	Maintenance
042616	Meyo Enterprises	\$ 970.00	Safety straps, basketball hoops
042617	NCS Pearson/The Psychological Cor	\$ 206.89	SPED SLP Supplies
042618	Nebraska State Fire Marshal	\$ 120.00	Elevator inspection
042619	NO FRILLS/SPARTANNASH	\$ 64.02	HS SPED - supplies life skill
042620	J.W. Pepper & Son	\$ 32.90	Sheet music - chior
042621	Porter-Trustin-Carlson CO	\$ 5,700.00	Lockers MS
042622	Rivers Metal Products Inc	\$ 183.12	College welding metal
042623	Keith Rohwer	\$ 665.60	Board retreat moderator
042624	S & L Hardware	\$ 3.98	Extra keys for District office
042625	Sterling Computers Corporation	\$ 1,774.20	instr.tech hdwr
042626	Windstream	\$ 96.27	District telephone
042627	AG Activities Account	\$ 349.00	K-5 Reg instruction
042628	AT&T	\$ 86.46	HS Reg instruction
042629	Charter Communications	\$ 86.59	HS/MS telephone
042630	Egan Supply Company	\$ 2,287.31	District Custodial supplies

Ashland-Greenwood Public Schools' General Fund Claims
General Fund Claims
February 21, 2022

Check No.	Vendor	Amount	Description
042631	Ashley Pratt	\$ 156.80	Nurse sub
042632	Satellite Shelters	\$ 2,275.00	Portable rental
042633	Transportation Safety Systems	\$ 130.00	Transportation membership
042634	Admin Operations	\$ 841.90	Parent/Staff Mileage Transp Fees

Incompletes:

Admin Operation Account	OPPD
Ashland Auto	Payflex
Ashland Community Med Found	Porter Trustin Carlson
Ashland Disposal	Quill
Ashland Gazette	RTI
Ryan Brady	S&L
AG Hot Lunch	Satellite
AT&T	School Specialty
Capital Business Systems	Symmetry
Charter/Spectrum	TSA
City of Ashland	US Mechanical
Cornhusker State Industries	Virco
GovConnect	VISA
Fiala's	Wahoo-Waverly-Ashland Gazette
Matheson	Windstream
Menards	Winsor Learning
No Frills/Spartan Nash	

Authorized by:

**Janurary 2022 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
042520	Ashland Community Medical Fund	\$ 500.00	Superintendent office rental
042521	Ashland Disposal Service	\$ 832.31	District trash service
042522	AT & T Mobility	\$ 86.46	Mobile WiFi units
042523	Charter Communications	\$ 53.18	Elementary Cable service
042524	The Durham Museum	\$ 325.00	Elem Instruction 5th grade field trip
042525	Tom Fiala	\$ 1,196.25	Transportation Supplies
042526	Fun and Function, LLC	\$ 15.99	Instructional supplies
042527	Matheson Tri-Gas, Inc/Linweld	\$ 2,686.36	TIG Welder for Perkins
042528	Menard Inc	\$ 126.83	Woods Supplies
042529	NO FRILLS/SPARTANNASH	\$ 83.16	Board retreat, Life Skills
042530	PayFlex Systems USA Inc	\$ 284.08	Employee Benefit
042531	S & L Hardware	\$ 79.03	Maintenance supplies
042532	Satellite Shelters	\$ 2,275.00	Portable rental
042533	School Specialty Inc	\$ 1,141.69	Instructional supplies
042534	TSA Consulting Group Inc	\$ 83.33	TSA Admin
042535	US Mechanical Service Inc	\$ 265.00	Maintenance Est. Cost
042536	VISA	\$ 3,694.16	Instructional supplies, books
042537	Windstream	\$ 690.30	District Phone service
042538	Winsor Learning Inc	\$ 1,314.50	MS SPED Books/Curriculum

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
February 2022

DATE	Check #	VENDOR	Amount	Description
2/21/22	011477	Cash-Wa	\$ 17,733.59	District Food
2/21/22	011478	Dairy Farmers of America	\$ 3,473.76	Milk
2/21/22	011479	No Frills	\$ 26.81	District Food
2/21/22	011480	Sysco	\$ 11,471.27	District Food
2/21/22	011481	Anthony Petersen	\$ 70.00	Pest Control
2/21/22	011482	US Foodservice	\$ 9,411.61	District Food
2/21/22	011483	Voyager Fleet Systems	\$ 72.53	District Fuel
2/11/22	011484	AG Payroll Acct	\$ 14,695.42	Feb Net Payroll
2/11/2022	011485	Blue Cross Blue Shield of NE	\$ 928.83	FEB 22 PR
2/11/2022	011486	Madison National Life	\$ 37.68	FEB 22 PR
2/11/2022	011487	Madison National Life	\$ 65.04	FEB 22 PR
2/11/2022	011488	AG Payroll Account	\$ 638.92	FEB 22 PR
2/11/2022	011489	AG Payroll Account	\$ 4,750.77	FEB 22 PR
2/11/2022	011490	Retirement	\$ 3,924.26	FEB 22 PR
2/11/2022	011491	Vision Service Plan	\$ 77.44	FEB 22 PR
2/21/2022	011492	US Foodservice	\$ 3,235.92	District Food

Authorized by:

Ashland-Greenwood Public Schools' Claims
Special Building
February-22

Date	Check No.	Vendor/Description	Amount
1/25/22	001536	Hausmann Construction, Inc PRE k 2 Bldg App 5	\$ 1,150,636.26
2/15/2022	001537	AQS Environmental Inc/Terracor Site Testing 5 Invoices	\$ 21,273.00
2/15/2022	001538	DLR Group Architect Services	\$ 63,123.37
2/15/2022	001539	Hausmann Construction, Inc Pre K 2 Bldg Application 6	\$ 847,547.06

INC	TBA	DLR Architect Fees
INC	TBA	Hausmann

Authorized by:

Ashland-Greenwood Public Schools

Activities Account

January 13, 2022 to Feb 21, 2022

Date	Check #	Vendor	Disbursed	Description	Activity
1/21/22	015816	4 Seasons Fundraising	Fruit Sales	\$ 81.34	FFA
1/21/22	015817	Adam Benes	JV GBB 1/18	\$ 65.00	Athletics
1/21/22	015818	James J Bewley	VBBB 1/21	\$ 80.00	Athletics
1/21/22	015819	Trey Boyer	WR 1/22	\$ 360.00	Athletics
1/21/22	015820	Curtis Carlson	Res BBB 1/17	\$ 65.00	Athletics
1/21/22	015821	Elliott Carraher	JV GBB 1/18	\$ 65.00	Athletics
1/21/22	015822	Jason Chagnon	V GBB 1/18	\$ 80.00	Athletics
1/21/22	015823	Arthur Daniels	JV BBB 1/21	\$ 65.00	Athletics
1/21/22	015824	Terry Graver	VGBB 1/21	\$ 80.00	Athletics
1/21/22	015825	Nebraska Sports	Mop pads	\$ 180.76	Athletics
1/21/22	015826	Bo Krivohlavek	VGBB 1/21	\$ 80.00	Athletics
1/21/22	015827	Seth Krivohlavek	VGBB 1/21	\$ 80.00	Athletics
1/21/22	015828	Isaac Kreikemeier	JVBBB 1/21	\$ 65.00	Athletics
1/21/22	015829	Charles Lewis	VBBB 1/18	\$ 80.00	Athletics
1/21/22	015830	Wyatt Morse	VBBB 1/21	\$ 80.00	Athletics
1/21/22	015831	George Mountain Jr	GVBB 1/18	\$ 80.00	Athletics
1/21/22	015832	NO FRILLS/SPARTANNASH	Pop that shot supplies	\$ 59.21	FBLA
1/21/22	015832	NO FRILLS/SPARTANNASH	Oxbow Speech Hospitality	\$ 114.10	Speech
1/21/22	015833	Christopher Peterson	VBBB 1/21	\$ 80.00	Athletics
1/21/22	015834	Tobin Reinwald	Res BBB 1/13	\$ 65.00	Athletics
1/21/22	015835	Lucas Roth	JVBBB 1/18	\$ 65.00	Athletics
1/21/22	015836	Jordan M Spatz	WR 1/22	\$ 360.00	Athletics
1/21/22	015837	Ryley Spatz	WR 1/22	\$ 360.00	Athletics
1/21/22	015838	Nathan Tasler	WR 1/22	\$ 360.00	Athletics
1/21/22	015839	Matt Thernes	VBBB 1/11	\$ 80.00	Athletics
1/21/22	015840	Jerome Wall	Res BBB 1/13	\$ 65.00	Athletics
1/21/22	015841	Walsworth Publishing Company	HS Yearbook 1st deposit	\$ 3,519.98	HS Yearbook
1/21/22	015841	Walsworth Publishing Company	MS Yearbook 2nd deposit	\$ 109.06	MS Yearbook
1/21/22	015842	Pioneer Drama Service	Scripts and royalty fees	\$ 255.00	Drama
1/25/22	015843	Northeast Community College	Livestock Judging	\$ 40.00	FFA
1/25/22	015844	Jeremy Strahan	Event worker	\$ 183.75	Athletics
1/28/22	015845	Awards Unlimited, Inc.	Speech Awards	\$ 424.35	Athletics
1/28/22	015846	Brendan Fowler	JVGBB 1/21	\$ 65.00	Athletics
1/28/22	015847	Fremont Public Schools	Speech Meet	\$ 128.00	Speech
1/28/22	015848	Brenden Gerlach	CBBB 1/25	\$ 65.00	Athletics
1/28/22	015849	Neil Hammond	Holiday tournament official	\$ 480.00	Athletics
1/28/22	015850	Riley Herring	Speech Judge	\$ 180.00	Speech
1/28/22	015851	Louisville Public Schl	Dance entry fee	\$ 160.00	Spirit Squad
1/28/22	015852	Jack Mar	VBBB 1/18	\$ 80.00	Athletics
1/28/22	015853	Jared Mattley	C and JVBBB 1/17, 1/18	\$ 130.00	Athletics
1/28/22	015854	Douglas Niemiec	NCC WR Tracking	\$ 804.18	Athletics
1/28/22	015855	NO FRILLS/SPARTANNASH	Pop that shot supplies	\$ 63.80	FBLA
1/28/22	015855	NO FRILLS/SPARTANNASH	Bluejay rally supplies	\$ 49.89	Elem STUCO
1/28/22	015855	NO FRILLS/SPARTANNASH	Hospitality Wrestling	\$ 47.57	Athletics

Ashland-Greenwood Public Schools

Activities Account

January 13, 2022 to Feb 21, 2022

Date	Check #	Vendor	Disbursed	Description	Activity
1/28/22	015856	Ken Scheel	CBBB 1/25	\$ 65.00	Athletics
1/28/22	015857	Jerome Wall	JVGBB 1/21	\$ 65.00	Athletics
1/28/22	015858	Cole Wills	VGBB 1/18	\$ 80.00	Athletics
1/1/22	debit	Deposit Slips	Interest Acct	\$ 184.12	Interest Acct
2/4/22	015859	Dave Aschwege	MSGBB 2/1	\$ 120.00	Athletics
2/4/22	015860	Adam Benes	CBBB 2/5	\$ 65.00	Athletics
2/4/22	015861	James J Bewley	VGBB 2/1	\$ 80.00	Athletics
2/4/22	015862	Thomas J Butler	VBBB 2/4	\$ 80.00	Athletics
2/4/22	015863	Curtis Carlson	VGBB 2/4	\$ 65.00	Athletics
2/4/22	015865	Tyler Fitzke	GBB 1/11	\$ 80.00	Athletics
2/4/22	015866	Chase Grizzle	GVBB 2/1	\$ 80.00	Athletics
2/4/22	015867	Heath Holtz	MSGBB 2/3	\$ 120.00	Athletics
2/4/22	015868	Isaac Kreikemeier	MSGBB 2/3; JVGBB 2/1	\$ 185.00	Athletics
2/4/22	015869	Koren Lindley	Speech Judge	\$ 60.00	Speech
2/4/22	015870	Louisville Public Schl	Speech Meet	\$ 91.00	Speech
2/4/22	015871	Elizabeth Maack	Speech Judge	\$ 120.00	Speech
2/4/22	015872	Dylan Maas	CGBB 2/5	\$ 65.00	Athletics
2/4/22	015873	Wyatt Morse	VGBB 2/4	\$ 80.00	Athletics
2/4/22	015874	Nebraska Capitol Conference	NCC Gate	\$ 1,357.00	Athletics
2/4/22	015875	NO FRILLS/SPARTANNASH	Pop that shot supplies	\$ 45.04	FBLA
2/4/22	015876	Peru State College	FBLA meet	\$ 63.00	FBLA
2/4/22	015877	Paige Peterson	CGBB 2/5; JVGBB 2/1	\$ 130.00	Athletics
2/4/22	015878	Tobin Reinwald	MSGBB 2/1; CBBB 2/5	\$ 185.00	Athletics
2/4/22	015879	Ken Scheel	JVGBB 2/4	\$ 65.00	Athletics
2/4/22	015880	McKenna Sender	Speech Judge	\$ 60.00	Speech
2/4/22	015881	Syracuse Public Schools	Pin tournament entry	\$ 135.00	Athletics
2/4/22	015882	Matt Thernes	VBBB 2/4	\$ 80.00	Athletics
2/4/22	015883	Jake Vavak	VGBB 2/1	\$ 80.00	Athletics
2/4/22	015884	Erich Whitmore	VBBB 2/4	\$ 80.00	Athletics
2/11/22	015885	Archbishop Bergan Catholic Schl	MSGBB tournament	\$ 60.00	Athletics
2/11/22	015886	Dave Aschwege	MSGBB 2/10	\$ 80.00	Athletics
2/11/22	015887	Nathan Batt	JVBBB 2/10	\$ 65.00	Athletics
2/11/22	015888	James J Bewley	VGBB 2/8	\$ 80.00	Athletics
2/11/22	015889	Robert Brown	VGBB 2/4	\$ 80.00	Athletics
2/11/22	015890	Curtis Carlson	GVBB 2/4	\$ 80.00	Athletics
2/11/22	015891	Elliott Carraher	JVBBB 2/4	\$ 65.00	Athletics
2/11/22	015892	Crete Public Schools	WR Invite Fee	\$ 150.00	Athletics
2/11/22	015893	Arthur Daniels	JVGBB 2/8, JVGBB 2/10	\$ 130.00	Athletics
2/11/22	015894	Todd Gill	VGBB 2/8	\$ 80.00	Athletics
2/11/22	015895	Hauff Mid-America Sports	Mop pads	\$ 179.84	Athletics
2/11/22	015896	Heath Holtz	RES GBB 2/7	\$ 65.00	Athletics
2/11/22	015897	Rusty J Hunt	AG WR Invite	\$ 40.00	Athletics
2/11/22	015898	Christopher Janda	VBB 2/10	\$ 80.00	Athletics
2/11/22	015899	Paul Keeney	JVBBB 2/4	\$ 65.00	Athletics

Ashland-Greenwood Public Schools**Activities Account****January 13, 2022 to Feb 21, 2022**

Date	Check #	Vendor	Disbursed	Description	Activity
2/11/22	015900	Nebraska Sports	Athletic Supplies; hitting net	\$ 917.11	Athletics
2/11/22	015901	Rob Loptin	VBBB 2/10	\$ 80.00	Athletics
2/11/22	015902	Devin Meyer	VGBB 2/1	\$ 80.00	Athletics
2/11/22	015903	Wyatt Morse	VBBB 2/10	\$ 80.00	Athletics
2/11/22	015904	George Mountain Jr	VGBB 2/8	\$ 80.00	Athletics
2/11/22	015905	NO FRILLS/SPARTANNASH	Elementary teacher supplies	\$ 49.25	Supplies
2/11/22	015906	Lona Pinkall	MS student council supplies	\$ 139.67	MS Student Co
2/11/22	015907	Lucas Roth	RES GBB 2/7	\$ 65.00	Athletics
2/11/22	015908	Ken Scheel	JVGBB 2/8	\$ 65.00	Athletics
2/11/22	015909	School Specialty Inc	Teaching supplies	\$ 349.00	Interest Acct
2/11/22	015910	Skutt Catholic High School	Speech entry fee	\$ 166.00	Speech
2/11/22	015911	Ryley Spatz	AG WR Invite	\$ 70.00	Athletics
2/11/22	015912	SpeechWire Tournament Services	Speech software for Oxbow Invite	\$ 120.00	Speech
2/11/22	015913	Jeremy Strahan	Table worker	\$ 180.00	Athletics
2/11/22	015914	Nathan Tasler	AG WR dual help	\$ 40.00	Athletics
2/11/22	015915	Jerome Wall	MSGBB 2/10	\$ 80.00	Athletics
2/11/22	015916	Waverly Public Schools	JV Wrestling entry fee	\$ 120.00	Athletics

Authorized by:

Ashland-Greenwood Public Schools' Claims
Student Fee Account
February 21, 2022

Date	Check No.	Vendor/Description	Amount
1/24/21	1492	Verizon Monthly Fee for Strive	\$ 45.01
2/15/22	1493	Syracuse Public Schools GBB District Spirit Squad Admissions	\$ 24.00
2/21/22	1495	Jostens Dipolmas	\$ 454.16
2/17/21	1496	Syracuse Public Schools GBB District Spirit Squad Admissions	\$ 30.00

Incomplete	Verizon	Monthly Fee for Strive	45.01
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Authorized by:

Ashland-Greenwood Public Schools
2/21/22
Administrative Operations Account

Date	Check No	Description	Amount
1/18/22	6149	Saunders Co Treas, Pacifica License	\$ 15.00
1/31/22	6151	Saunders Co Treas, Replacement Plates	\$ 2.50
1/31/22	6152	T Blankers, Mileage	\$ 42.12
2/3/22	6153	S Sapp, Mileage & parking	\$ 28.80
2/15/22	6154	M Pinkman, Parent Mileage	\$ 753.48

Authorized by:

Ashland-Greenwood Public Schools' Claims
Depreciation Account
February 21, 2022

Date	Check No.	Vendor/Description	Amount
2/2/22	1045	Acme Concrete Found Replacement Foundation	\$ 24,564.73
2/2/22	1046	American Lift & Sign Replacement Scorebrd Posts	\$ 3,024.67
2/21/22	1047	Satellite Shelters Relocation & Replacement Classrm	\$ 20,116.00

Authorized by:

INTERLOCAL COOPERATION ACT AGREEMENT

This Agreement entered into this 14th day of February 2022, by and between **Saunders County School District 78-0001, a/k/a Ashland-Greenwood Public Schools**, hereinafter referred to as “Ashland-Greenwood Public Schools,” and between **Sarpy County School District 77-0037, a/k/a Gretna Public Schools**, hereinafter referred to as “Gretna Public Schools.”

WHEREAS, Ashland-Greenwood Public Schools is a political subdivision and a Class III school district under the laws and statutes of the State of Nebraska; and

WHEREAS, Gretna Public Schools is a political subdivision, and a Class III school district under the laws and statutes of the State of Nebraska; and

WHEREAS, Neb. Rev. Stat. §§13-801 to 13-827, also known as the “Interlocal Cooperation Act,” and other Nebraska laws encourage political subdivisions to make the most efficient use of their powers, and enable them to cooperate on the basis of mutual advantage and on a basis that will best serve the needs and desires of both parties, in the development and running of local government units;

WHEREAS, Ashland-Greenwood Public Schools has English Language Learner (ELL) students (ELL Students) enrolled in that School District for the 2021-2022 school year; and,

WHEREAS, Ashland-Greenwood Public Schools does not currently have for the 2021-2022 school year an ELL program sufficient to address the educational needs of the ELL Students; and,

WHEREAS, Gretna Public Schools has in place for the 2021-2022 school year an ELL program sufficient to address the educational needs of the ELL Students; and

WHEREAS, Ashland-Greenwood Public Schools and Gretna Public desire to contract services to the mutual advantage of both school districts.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises contained herein, the parties to this Agreement do hereby agree as follows:

1. **Term of this Agreement.** This contract for educational service for the ELL Students shall be for a term, which commences on February 14th, 2022 and ends on May 24, 2022. Either School District shall have the right to terminate this Agreement as to each individual ELL Student in the event that an ELL Student ceases enrollment in the Gretna Public Schools. The Ashland-Greenwood Public School District shall be obligated to notify the Gretna Public School District of the ending of the enrollment of such ELL Students. To exercise such right of termination, the School District exercising such right shall deliver a written notice of termination to the President of the Board of Education of the other School District within 10 calendar days of being notified of the ending of the ELL Student’s enrollment.

2. **A-GPSD Applications for enrollment of ELL Students** – Ashland Greenwood Public School District (A-GPSD) may apply to the Gretna Public School District (GPSD) to enroll ELL students in GPSD English Language Learner (ELL) school programs; provided the number of ELL students does not exceed six (6) students. In the event the A-GPSD would require services for more than six (6) students, GPSD will consider the applications based on capacity and staffing of the GPSD ELL program. The determination of capacity shall be made by GPSD, whose decision is final.

3. **Costs of Educational Services and Transportation.**

3.1 Educational Services. Ashland-Greenwood Public Schools shall pay to the Gretna Public Schools the sum of ONE HUNDRED DOLLARS (\$150.00) per scheduled school day of attendance of the ELL Students for educational services provided to each such ELL Student residing in the Ashland-Greenwood Public School that is enrolled as a student in the Gretna Public Schools under this Agreement. The ELL Students shall be deemed students of the Ashland-Greenwood Public Schools, subject to the Ashland-Greenwood Public School academic standards, and reported to the Nebraska Department of Education as Ashland-Greenwood Public Schools students.

3.2 Transportation Costs. Transportation and related expenses for travel from the residence of the ELL Students in the Ashland-Greenwood Public Schools to the Gretna Public School facility to which the ELL Students are assigned shall be provided and paid for by the Ashland-Greenwood Public Schools.

3.3 Payments. Ashland-Greenwood Public Schools shall pay the amounts provided herein to Gretna Public Schools monthly, with the first payment due February 20, 2022, or in such amounts and on such dates as otherwise agreed from time to time. It is further agreed that the school districts may maintain a Shared Resources Ledger and that set-offs and credits may be made on the financial obligations of the school districts under this Agreement, and that such set-offs and credits may be made in lieu of payments.

4. **Educational Program, Supplies and Support Staff.** The Gretna Public Schools shall determine and provide appropriate curriculum, instruction and facilities, and supplies, testing materials, equipment and support staff (e.g., teachers, para-educators and other staff) to provide the necessary educational services to the ELL Students. The cost of supplies (for example, testing materials), equipment and support staff which benefit both school districts shall be paid by the Gretna Public Schools.

5. **Applicable Policies and Resolutions of Conflicts.** In the provision of the ELL services to the EL Students shall operate under the policies of Gretna Public Schools, and shall be under the direction and supervision of Gretna Public Schools.

6. **Operations.** No separate legal or administrative entity is created under this Interlocal Agreement. Other school districts or entities, which qualify as public agencies under the Act, may enter into this Agreement by amendment hereto executed and approved by all parties.

7. **Indemnification.** The Parties shall indemnify and hold each other, and its Board members, employees and agents harmless, from any claims, expenses (including attorneys' fees and litigation expenses), damages or losses either may suffer as a result of any claims made under, in the administration of, or regarding the validity of this Agreement or the effect of this Agreement on the expenditure or revenue authority of the Parties, including but not limited to liability, or taxpayer or regulatory claims.

8. **Amendment of Interlocal Agreement.** This Agreement may only be amended in writing. This Agreement will not automatically extend beyond the initial term unless the parties enter into a subsequent written agreement. The Superintendents of each school district shall notify the other, on or before May 1, 2022, of their intent to extend the term of the agreement for the subsequent year.

9. **Miscellaneous.** This Agreement shall be interpreted in accordance with the laws of the State of Nebraska.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year above written.

Saunders County School District 78-0001, a/k/a Ashland-Greenwood Public Schools	Sarpy County School District 77-0037, a/k/a Gretna Public Schools
BY: _____ President	BY: _____ President
ATTEST: _____	ATTEST: _____
Secretary	Secretary

ERATE (Discounted Telecommunications Services)

Optional Application for Districts

Apply funds towards wireless networking equipment and resources that the district already plans/needs to purchase

2021-2022 (Access Points for Current Buildings)

- 70 Access Points
- Total Bill = \$28,994
- Discounted Rate = 60%
- DISCOUNT by submitting through Erate = \$17,396.40
- Total COST to District = \$11,597.60

2022-2023 (Switches for 2 Current Buildings and New K-2 Building and Access Points for New K-2 Building)

- 22 Switches
- 70 Access Points
- 32 Uplinks for fiber connections within K-2 building
- Bids coming in at about \$130,000 for max amount (Bids due 2/28)
- Discounted Rate = ????

ECF (Emergency Connectivity Fund - Covid Times)

Optional, Competitive Grant for Entities

Apply for equipment and resources to support increased connectivity and/or capacity for on-line access and teaching/learning.

(Bus Wifi - Hard install and Portable, Individual Hotspots, and Student Chromebooks)

- 13 Hard Install Kits for Buses (12 Big Buses and 1 Small Bus) 150-300' range
- 2 Portables for Vans/outdoor activities/etc....(up to 85 kids at once for each)
- 20 Student/Staff Individual Hotspots
- Install and Equipment Free - Future.. pay the Service Fees
- Wifi & Hotspots = \$48,908 covered
- 300 Chromebooks granted (\$120,000 worth of devices)
- \$120,000 towards Chromebooks covered
- Will purchase only 300 ourselves since we need 600 for 3rd-8th Grades for next school year on our device rotation
- TOTAL AWARDED to the district = \$168,908
- Total COST to the district = \$0 (6 months of service fees covered for all devices, then bus Wifi and Hotspots Service fees will be District's responsibility)

Board Report - February 21, 2022

Jill Finkey - Curriculum Director

Topic: ESSERS Funding Update

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

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

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

ESSERS I - \$88,318

Grant award: 5/2020-9/2022

Final Claim: 12/2020

Grant closed

Grant primary purpose: Coordination of Response Efforts

AG used funds for:

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

ESSERS II - \$326,081

Grant award: 1/2021-9/2023

Claimed thus far: \$214,268

Balance: 111,813

Grant primary purpose: Remote teaching and learning

AG targeted funds for:

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

ESSERS III - \$732,331

Grant award: 3/2021- 9/2024

No claims yet made

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

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

AG has *initially* targeted funds for:

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

Board of Education Meeting Elementary Principal's Report



February 21, 2022

AG Preschool Update

Our AG Preschool is open to all children who turn 4 before July 31st. All resident families with 4 year olds are mailed a parent letter describing our preschool program and an application. We recently mailed 86 letters for the 22.23 school year.

- 86 children are eligible for preschool as 4 year olds
- 14 are currently verified for special education with a recommendation of a center-based placement

All families are encouraged to apply, however, due to limited space there may be a waiting list. If space is available, some exceptions will be made for children that turn 3 years old by July 31st. Children who are eligible for kindergarten may not attend our early childhood program.

Classes are held for approximately 3 hours, 4 days per week for a minimum of 450 hours over the school year. We have two sessions: 8:00 a.m. – 11:20 a.m. and 12:00 p.m. – 3:20 p.m. Each session includes 15 children for a total of 30 preschoolers.

The cost to operate our preschool program is funded through parent fees (sliding fee scale), NDE Early Childhood Grant funds and district funding. The school also receives state-aid for children who are 4.

With our increasing number of preschool age children and the opening of the preK-2nd grade school next year, we are exploring expanding our preschool to two classrooms for the 22.23 school year. NDE provides an Early Childhood Education Grant Program to help fund center-based programs. AGPS applied and received this grant to start-up our preschool program several years ago. An expansion grant is also available to assist schools in expanding preschool opportunities. This grant awards schools up to \$100,000 as a matching grant. We recently applied for this grant.

Expanding the preschool program would require us to hire an early childhood preschool teacher and locate a temporary classroom space until the new primary school is open.

22.23 Kindergarten Preparations

We have mailed 87 letters to families with children who are eligible for kindergarten. Our AGES Kindergarten Round Up event will be held in April.

There are 12 additional children who are eligible for early entrance to kindergarten. These are children that turn 5 between August 1 - October 15. Parents have been mailed information on the early entrance process. They will need to complete an application, request an assessment and meet qualifying scores to be considered for early entrance.



2022 NSAA State Basketball Championships

March 7th-12th

MONDAY - March 7

			PBA	Devaney	LNE	LNS
Session 1	9:00 A.M.	Game 1	Class B Boys	Class C1 Girls	Class D2 Girls	Class D1 Boys
	10:45 A.M.	Game 2	Class B Boys	Class C1 Girls	Class D2 Girls	Class D1 Boys
Session 2	1:30 P.M.	Game 3	Class A Girls	Class C1 Girls	Class C2 Boys	Class D1 Boys
	3:15 P.M.	Game 4	Class A Girls	Class C1 Girls	Class C2 Boys	Class D1 Boys
Session 3	6:00 P.M.	Game 5	Class A Girls	Class B Boys	Class C2 Boys	Class D2 Girls
	7:45 P.M.	Game 6	Class A Girls	Class B Boys	Class C2 Boys	Class D2 Girls

TUESDAY - March 8

			PBA	Devaney	LSE	LSW
Session 4	9:00 A.M.	Game 1	Class B Girls	Class C1 Boys 1-8	Class D2 Boys	Class D1 Girls
	10:45 A.M.	Game 2	Class B Girls	Class C1 Boys 4-5	Class D2 Boys	Class D1 Girls
Session 5	1:30 P.M.	Game 3	Class A Boys	Class C1 Boys 2-7	Class C2 Girls	Class D1 Girls
	3:15 P.M.	Game 4	Class A Boys	Class C1 Boys 3-6	Class C2 Girls	Class D1 Girls
Session 6	6:00 P.M.	Game 5	Class A Boys	Class B Girls	Class C2 Girls	Class D2 Boys
	7:45 P.M.	Game 6	Class A Boys	Class B Girls	Class C2 Girls	Class D2 Boys

WEDNESDAY - March 9

			PBA	Devaney
Session 7	9:00 A.M.	Game 1	Class C1 Girls	Class D1 Boys
	10:45 A.M.	Game 2	Class C1 Girls	Class D1 Boys
Session 8	1:30 P.M.	Game 3	Class B Boys	Class C2 Boys
	3:15 P.M.	Game 4	Class B Boys	Class C2 Boys
Session 9	6:00 P.M.	Game 5	Class A Girls	Class D2 Girls
	7:45 P.M.	Game 6	Class A Girls	Class D2 Girls

We believe a 3:15 game would allow us to have school until 1:00/1:10.

THURSDAY - March 10

			PBA	Devaney	LINCOLN HIGH (3rd Place)
Session 10	9:00 A.M.	Game 1	Class C1 Boys	Class D1 Girls	9:00 A.M. Game 1 Class C2 Boys
	10:45 A.M.	Game 2	Class C1 Boys	Class D1 Girls	11:00 A.M. Game 2 Class C1 Girls
Session 11	1:30 P.M.	Game 3	Class B Girls	Class C2 Girls	1:00 P.M. Game 3 Class D2 Girls
	3:15 P.M.	Game 4	Class B Girls	Class C2 Girls	3:00 P.M. Game 4 Class D1 Boys
Session 12	6:00 P.M.	Game 5	Class A Boys	Class D2 Boys	
	7:45 P.M.	Game 6	Class A Boys	Class D2 Boys	

if win 3-8-22

FRIDAY - March 11 (Championships)

			PBA	EAST (3rd Place)
Session 13	9:00 A.M.	Game 1	Class D1 Boys	9:00 A.M. Game 1 Class C2 Girls
	11:00 A.M.	Game 2	Class C1 Girls	11:00 A.M. Game 2 Class C1 Boys
	1:00 P.M.	Game 3	Class B Boys	1:00 P.M. Game 3 Class D2 Boys
Session 14	4:00 P.M.	Game 4	Class C2 Boys	3:00 P.M. Game 4 Class D1 Girls
	6:00 P.M.	Game 5	Class A Girls	
	8:00 P.M.	Game 6	Class D2 Girls	

If lose 3-10

MARCH 11 Staff In-Service

SATURDAY - March 12 (Championships)

			PBA
Session 15	9:00 A.M.	Game 1	Class D1 Girls
	11:00 A.M.	Game 2	Class C1 Boys
	1:00 P.M.	Game 3	Class B Girls
Session 16	4:00 P.M.	Game 4	Class C2 Girls
	6:00 P.M.	Game 5	Class A Boys
	8:00 P.M.	Game 6	Class D2 Boys

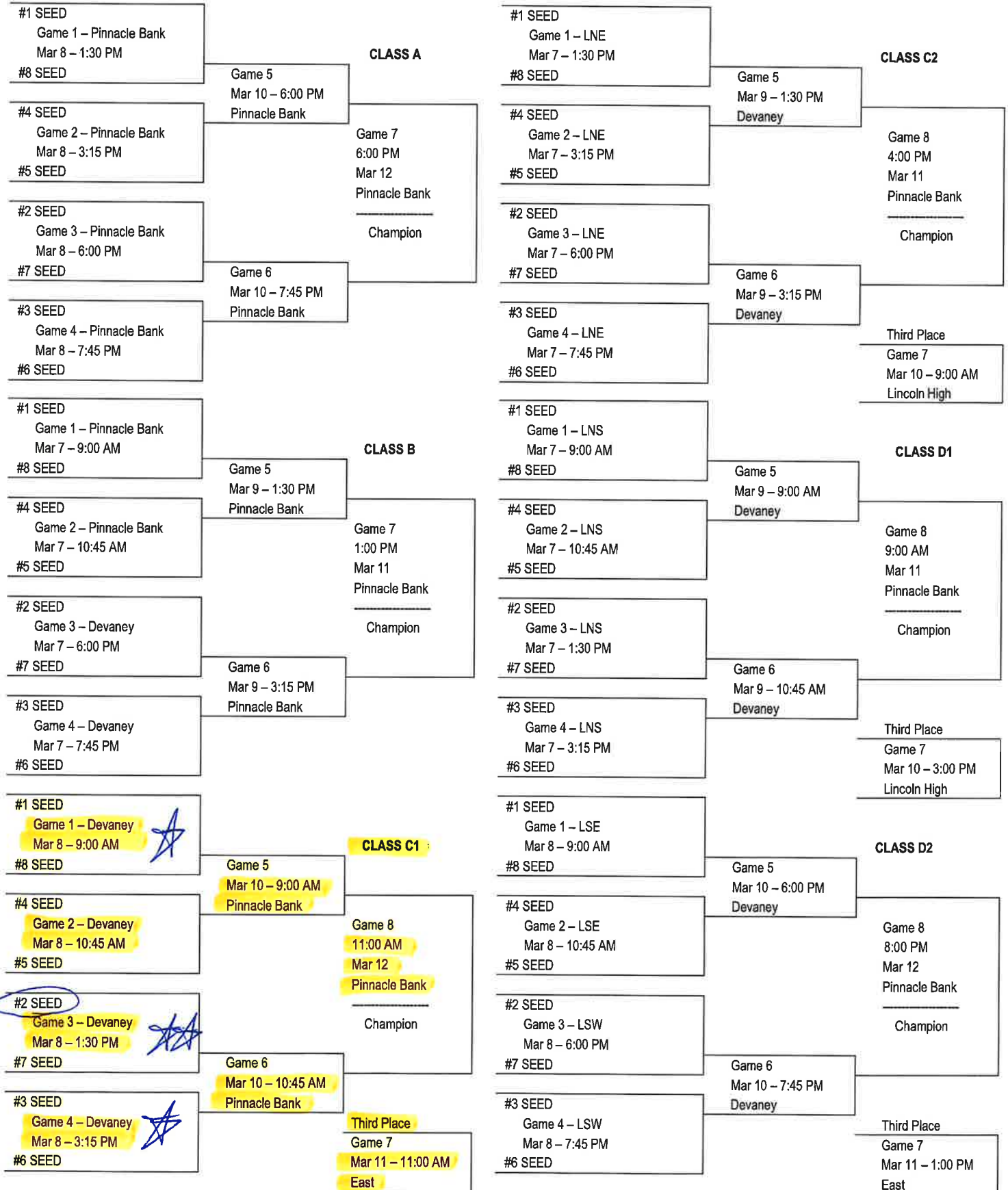
if win 3-10-22



NSAA BOYS BASKETBALL STATE CHAMPIONSHIP BRACKETS

March 7-12, 2022

All Finals at Pinnacle Bank Arena





Ashland-Greenwood PK2 February Progress Update

February Construction Milestones:

- Structural Masonry operations 100% Complete
- Area A Brick Veneer operations set to begin
- Area A, B, & C Roofing operations ongoing
- Structural Steel Framing/Decking 90% Complete
- Area A & B Interior/Exterior Stud Framing ongoing
- Area A, B, & C Slab on Grade Concrete Complete



11627 Virginia Plaza, Suite 106
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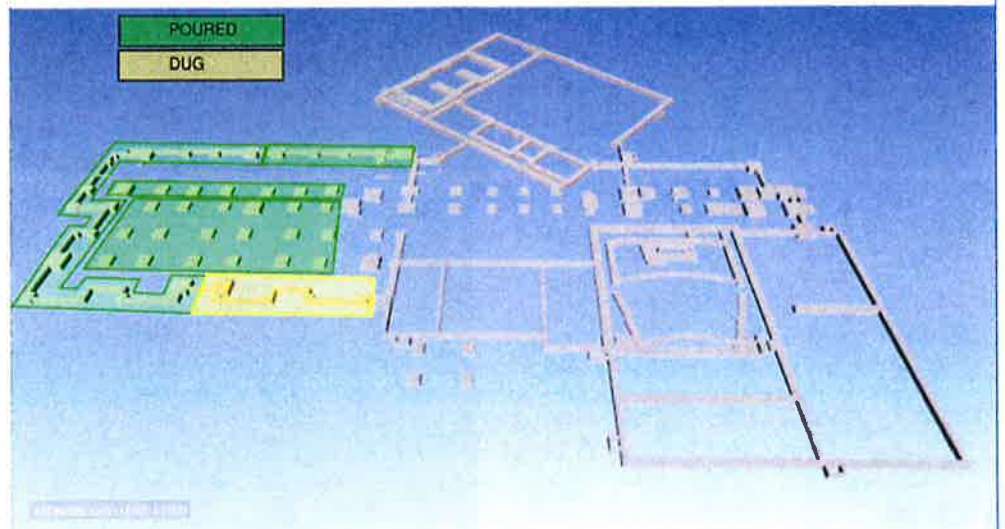
AG Middle School February Update

Construction Progress

- OPPD Scheduled to install power 2.24.22
- Site security is established and being maintained
- Temporary rock entrance and laydown established
- Foundations being installed in area D (see visual below)
- Plumbing underground completed in area D, area C underground in progress
- Electrical underground area D in-progress



AS OF 2.21.21



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District Mission Statement

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

DRAFT - Board 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

Possible Next Steps:

- Identify and confirm why the above are important goals
- Identify specific action steps/SMART sub-goals for each of the above

3013 Emergency Closings

School shall be held on the dates set forth on the official calendar, and shall not be closed or dismissed except when superintendent or his or her designee determines that it is impossible or impracticable to hold school. When school is closed there will be no school-sponsored activities held without the permission of the superintendent or building administrator.

In addition, the policy of the Ashland-Greenwood Public Schools is that the administration shall minimize to the extent possible the impact on instruction of athletic and other extra-curricular activities. The district recognizes, however, that dismissing school for state events contributes to furthering student pride in their school, improving community support of the school, and rewards students for their accomplishments.

Therefore the Superintendent of Schools shall:

- 1) Dismiss school for state athletic spectator events where Ashland-Greenwood Public Schools participates. Spectator events to be those events that normally have spectators attending and where admission is charged and arrangements are made to accommodate spectators during regular season contests.
- 2) Have the discretion to dismiss school for other state events or other activities that may have, in the opinion of the Superintendent, a serious negative impact upon instruction or district resources. (Including necessary staffing, buses, facilities, etc.)
- 3) Submit annually a school calendar to the board of education that is flexible enough to provide for school dismissals under this policy and still plan for at least 175 days of instruction and meet the statutory requirement for hours in attendance.
- 4) Have the authority to dismiss school early, start school late, cancel school or schedule staff in-service work provided he or she gives as

much advance notice as possible to students and parents regarding the school calendar.

- 5) Have the discretion to determine whether dismissal for state athletic spectator events is necessary for all, a portion, or none of a school day.
- 6) Have the discretion to assign staff to other duties including but not limited to providing supervision of students when going to, coming from and/or while attending state events

The district recognizes that running schools on different calendars can create hardship and confusion for parents. It is therefore the district's policy to dismiss all schools when dismissing for school activities except in extraordinary situations.

Adopted on: 10/21/2019

Revised on: _____

Reviewed on: _____