

Board of Education Regular Meeting
Monday, April 20, 2020 6:00 PM
Ashland-Greenwood Middle/High School
Conference, 1842 Furnas Street, Ashland, NE
68003
1842 Furnas Street
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Approval of changes in the mailed agenda and/or changes in the agenda order.
5. Approval of Consent Agenda Items.
 1. Approval of Minutes of previous meetings
 2. Acceptance of Financial Reports
 3. Action on Claims
 4. Approval of Contracts
 5. Motion to excuse /approve the absence of board member(s)
6. Administrators' and Practitioners' Reports
7. New Business
 1. Resolution: Grades, Graduation, Curriculum, and Related Matters. (Attached)
 2. Action related to the end of the year district/school calendar.
 3. Discussion and action to approve major equipment and furniture requests for 2020-21, and give the superintendent authority to purchase such items as the budget allows. (Attached)
 4. Discussion and action to approve Capital Outlay expenditures for 2020-21, and give the superintendent the authority to take action on Priority 1 items as the budget allows. (Attached)

5. Certified and non-certified staff resignations.
8. Informational Items
9. Call for Next Meeting
 1. The next meeting is set for May 18th, 2020 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 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.
10. Adjournment.
 1. Board of Education Information:

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, March 16, 2020**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, March 16, 2020

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:	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.

A regular 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 16th of March, 2020 by President Nygren. 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 Bank of Ashland 2433 Silver Street, Ashland, NE.

2. Acknowledge of Open Meetings Law posting.

President Nygren 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. Recognition of public participation

Lezlie Thomas asked Board to take a look at transportation at Lake Allure. Trying to get a student closer to his house for drop off. Pavement all around the lake by fall.

5. Visitors and Communication from the public.

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

Motion to approve changes in the mailed agenda and/or changes in the agenda order 9.1, made by Russ Westerhold and seconded by Karen Stille, Passed.

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

Add agenda item 9.1

7. 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. Absences of board members Suzanne Sapp and Karen Stille, made by Ally Miller and seconded by Eric Beranek, Passed.

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

Motion to approve 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

Discussion held on the background of COVID-19 discussion (March 9th 15th) , the next steps to the process. State basketball changed so we needed to have school on March 12, 2020.

Attendance down, but that was to be expected, able to cover staff who were going to be gone. Staff is to be commended on how they adjusted to make the best of a bad situation. Many kids said it was the BEST DAY EVER!! Friday came and felt we were good to go for school the following week. Started receiving communication from community about school, been on

vacation (on cruise, out of state) what were they to do? Community spread of COVID changed the plan and we decided to close for two weeks.

March 16th - 27th: Didn't feel it was good to have folks come in today to get supplies and then leave. Will communicate this is not vacation, don't hang out at friends houses. On Wednesday we are bringing our SPED teachers in as we still provide IEP during this time. We will provide training to do this virtual.

Enrichment Opportunities: How does this work for our SPED students? More than likely suspended learning. We will provide ideas, thoughts, recommended activities that are grade appropriate. Designed to maintain learning not introduce new learning.

Press conferences: more concern than in the past. Curfew, travel restrictions. If this goes 6-8 weeks can do Professional learning.

Next steps: it is a fluid situation and will wait and see.

9. New Business

9.1. Discuss, consider, and take action to:

- Approve and adopt certificated and/or classified employment agreement amendments and/or addendums
- Approve and adopt certificated staff negotiated agreement amendments and/or addendums
- Amend, adopt, and approve paid and unpaid leave policies
- Delegate authority to superintendent and board officers to pay certain claims and take other specified actions during any school closure due to the Coronavirus/COVID-19
- Delegate authority to superintendent to determine which employees are essential and who may be required to report for certain duties at certain times at certain locations notwithstanding school closures, if any
- Take any and all other necessary and appropriate actions as a result of the Coronavirus/COVID-19

Motion to approve authority resolution, made by Russ Westerhold and seconded by Eric Beranek, Passed.

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

Motin to a

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

Motion to approve three requests for overnight travel for Football Players Camp to Hastings NE Sunday June 14 to June 16, 2020;, made by Eric Beranek and seconded by Russ Westerhold, Passed.

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

9.3. Discussion and action to approve the replacement of the HVAC system utilizing Depreciation Funds. (Attached)

Motion to approve Elem HVAC; MMC Contractors for \$355, 885 contract using Depreciation Fund Made by, second by, made by Eric Beranek and seconded by Russ Westerhold, Passed.

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

9.4. Discussion and action to approve major equipment and furniture requests for 2020-21, and give the superintendent authority to purchase such items as the budget allows. (Attached)

This matter will be moved to next month's agenda.

9.5. Discussion and action to approve Capital Outlay expenditures for 2020-21, and give the superintendent the authority to take action on Priority 1 items as the budget allows. (Attached)

This matter will be moved to next month's agenda.

9.6. Certified and non-certified staff resignations.

There were no resignations.

9.7. Motion to enter closed session at for discussion of facilities clearly necessary for the protection of the public interest and the prevention of needless injury to the reputation of an individual in compliance with the law.

Motion to enter closed session at 7:20 p.m. for discussion of facilities clearly necessary for the protection of the public interest and the prevention of needless injury to the reputation of an individual in compliance with the law, made by Karen Stille and seconded by Suzanne Sapp, Passed.

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

9.8. Reconvene

Motion to reconvene at 8:03 p.m., made by Russ Westerhold and seconded by Ally Miller, Passed.

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

10. Informational Items

11. Call for Next Meeting

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12. Adjournment.

Motion to adjourn the meeting at 8:05 p.m., made by Karen Stille and seconded by Ally Miller, Passed.

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

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GENERAL FUND

	Beginning Balance			\$ 4,391,142.39
	<u>RECEIPTS</u>			
3/3/20	GMS Payment Title I	\$	7,410.00	
3/3/20	GMS Payment Title I	\$	29,366.00	
3/3/20	PS Tuition	\$	150.00	
3/3/20	PS Tuition	\$	150.00	
3/3/20	Cass County	\$	16,761.78	
3/6/20	PS Tuition	\$	100.00	
3/9/20	Saunders Co Interest	\$	238.62	
3/9/20	Saunders Co MV	\$	27,720.40	
3/9/20	Saunders Co Fines	\$	2,582.71	
3/9/20	Saunders Co Property Tax	\$	29,725.94	
3/9/20	Saunders Co Property Tax Credit	\$	3,322.40	
3/10/20	PS Tuition	\$	150.00	
3/10/20	PS Tuition	\$	150.00	
3/11/20	PS Tuition	\$	150.00	
3/12/20	Sarpy County Property Tax Credit	\$	279.06	
3/16/20	Cass County MV	\$	14,810.73	
3/16/20	Cass County Revenue Interes	\$	373.27	
3/16/20	Cass County Property Taxes	\$	21,609.53	
3/16/20	Cass County Court Fines	\$	864.47	
3/16/20	Cass County Property Tax Credit/RR Public Se	\$	3,157.32	
3/16/20	Cass County Homestead	\$	4,114.92	
3/20/20	SPED SA FFR 2020	\$	83,116.00	
3/20/20	Saunders Co Property Tax	\$	154,466.04	
3/20/20	Saunders Co Interest	\$	5,674.90	
3/30/20	Trans Sped 18-19 Final	\$	16,356.00	
3/31/20	State Aid	\$	92,207.00	
3/31/20	Extra SPED 17-18	\$	8,832.00	
3/31/20	F & M Interest	\$	535.12	
3/31/20	NLAF Interest	\$	1,089.71	
			\$ 525,463.92	\$ 4,916,606.31
	<u>DISBURSEMENTS</u>			
	March Claims	\$	892,783.73	
	Refunds/Rebates/Sub Reimbursement	\$	(2,172.57)	
	return of voided checks	\$	(580.10)	
	Total		\$ 890,031.06	\$ 4,026,575.25
	ENDING BALANCE			<u>\$ 4,026,575.25</u>
	<u>RECONCILIATION</u>			
	NLAF Liquid Balance	\$	1,331,982.91	
	Plus F& M Bank Balance	\$	1,302,575.16	
	Plus General Fund Investments	\$	1,440,434.21	
	Less: Outstanding Claims	\$	48,417.03	
	Reconciled Balance	\$	4,026,575.25	<u>\$ 4,026,575.25</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Mar-2020

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance \$ 3,100.00

RECEIPTS

GF # 039899 \$ 390.00

Total \$ 390.00 \$ 3,490.00

DISBURSEMENTS

6045 NSAA District 2; District Music Fees \$ 490.00

6046 One Call Concept; Locator Serv Fees \$ 0.77

6047 Davida Schejbal, Intrepreting Elem \$ 100.00

6048 S Johnson; Sped Travel Expenses \$ 20.87

6049 E Lavigne, Speech Therapist Mileage \$ 36.57

Total \$648.21 \$ 2,841.79

Ending Balance \$ 2,841.79

RECONCILIATION

Bank Balance \$ 3,389.23

Less: Claims Outstanding \$ 547.44

Reconciled Balance \$ 2,841.79 \$ 2,841.79

PAYROLL ACCOUNT

Beginning Balance \$ 15,727.08

RECEIPTS

General Fund \$ 624,944.44

Hot Lunch \$ 18,205.55

Employee Prems

FM National Bank: Interest \$ 8.41

Total \$ 643,158.40 \$ 658,885.48

DISBURSEMENTS

Net Payroll \$ 393,791.22

Retirement \$ 107,168.66

State Tax Withholdings \$ 18,312.40

Federal/FICA Taxes \$ 123,877.71

Retiree Life Insurance Mo. Premium \$ 123.00

Retiree Eye Insurance Mo Premium \$ 37.74

Total \$ 643,310.73 \$ 15,574.75

Ending Balance \$ 15,574.75

RECONCILIATION

Bank Balance \$ 15,574.75

Outstanding Checks \$ -

Reconciled Balance \$ 15,574.75 \$ 15,574.75

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

Mar-2020

Beginning Balance			\$ 30,249.13
<u>RECEIPTS</u>			
Employee Payroll Deposit	\$ 10,935.32		
Bank of Ashland: Interest	\$ 2.58		
Total		\$ 10,937.90	\$ 41,187.03
<u>DISBURSEMENTS</u>			
Employee Benefits	\$ 4,025.85		
Employee Benefits	\$ 1,186.16		
Employee Benefits	\$ 4,559.44		
Employee Benefits	\$ 1,989.84		
Total		\$ 11,761.29	\$ 29,425.74
Ending Balance			<u>\$ 29,425.74</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 29,425.74		
Reconciled Balance	<u>\$ 29,425.74</u>		<u>\$ 29,425.74</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$ 2,597,388.73
<u>RECEIPTS</u>			
Cass County	\$ 6,630.85		
Sarpy County	\$ 40.80		
Saunders County	\$ 24,996.59		
NLAF Interest	\$ 788.12		
F & M Interest	\$ 559.20		
Total		\$ 33,015.56	\$ 2,630,404.29
<u>DISBURSEMENTS</u>			
Total		\$0.00	\$ 2,630,404.29
Ending Balance			<u>\$ 2,630,404.29</u>
<u>RECONCILIATION</u>			
F&M Bank Balance	\$ 1,235,453.18		
NLAF #9300590 Balance	\$ 906,951.11		
Plus Special Building Investments	\$ 488,000.00		
Reconciled Balance	<u>\$ 2,630,404.29</u>		<u>\$ 2,630,404.29</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT
QUALIFIED CAPITAL PURPOSE FUND

Mar-2020

Beginning Balance \$ 69,596.68

RECEIPTS

Interest	\$ 7.53		
Total	\$ 7.53	\$	\$ 69,604.21

DISBURSEMENTS

Total	\$ -	\$	\$ -
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Ending Balance \$ 69,604.21

RECONCILIATION

Bank Balance	\$ 69,604.21		
Less: Outstanding Claims	\$ -		
Reconciled Balance	\$ 69,604.21		<u>\$ 69,604.21</u>

DEPRECIATION FUND

Beginning Balance \$ 1,761,828.74

RECEIPTS

F&M National Bank, Interest	\$ 47.41		
NLAF Interest	\$ 938.18		
Total	\$ 985.59	\$	\$ 1,762,814.33

DISBURSEMENTS

Total	\$ -	\$	\$ 1,762,814.33
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Ending Balance \$ 1,762,814.33

RECONCILIATION

F & M Bank Balance	\$ 438,183.80		
NLAF Balance	\$ 1,079,630.53		
Plus Depreciation Investments	\$ 245,000.00		
Less: Outstanding Claims	\$ -		
Reconciled Balance	\$ 1,762,814.33		<u>\$ 1,762,814.33</u>

STUDENT FEE FUND

Beginning Balance			\$	9,595.97
<u>RECEIPTS</u>				
Cap and Gown Fees	\$	780.00		
Student Fees				
College Drop Fee	\$	590.00		
Interest Bank of Ashland	\$	0.91		
Total			\$	1,370.91
			\$	10,966.88
<u>DISBURSEMENTS</u>				
Minden HS District BBB	\$	94.00		
correction to misrecorded check	\$	(4.00)		
Total			\$	90.00
Ending Balance				<u>\$ 10,876.88</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	10,876.88		
Claims Outstanding	\$	-		
Misdirected Deposit				
Reconciled Balance	\$	10,876.88		<u>\$ 10,876.88</u>

HOT LUNCH ACCOUNT

		Beginning Balance		\$	60,666.36
<u>RECEIPTS</u>					
Student and Staff Deposits	\$	5,658.94			
Online Student Deposits	\$	14,231.28			
Federal Reimbursement	\$	20,080.14			
State Reimbursement					
F&M National Bank: Interest	\$	7.21			
Vending Payment					
Total			\$	39,977.57	\$ 100,643.93
<u>DISBURSEMENTS</u>					
Wages & Benefits	\$	18,559.24			
Food/ Supplies/ Contracted Services	\$	32,670.93			
Rebate/ Food Payment					
Total			\$	51,230.17	\$ 49,413.76
Ending Balance					<u>\$ 49,413.76</u>
<u>RECONCILIATION</u>					
Bank Balance	\$	49,912.76			
Claims Outstanding	\$	499.00			
	\$	49,413.76			
Receipts Outstanding					
Reconciled Balance	\$	49,413.76			<u>\$ 49,413.76</u>
Student and Staff Deposits Held on Account - End of Month	\$	26,099.40			

INVESTMENTS

Date Bought	Security Description	Rate	Investment
General Fund Investments			
1/30/2015	Farmers & Merchants Bank, Ashland	0.550%	\$ 866,109.50
10/22/2017	Bank of Ashland, Ashland	0.850%	\$ 106,324.71
11/8/2018	Franklin Synergy TN	3.200%	\$ 234,000.00
11/8/2018	Farmers & Merchants Union Bank, WI	3.200%	\$ 234,000.00
Total Investments			<u><u>\$ 1,440,434.21</u></u>
Depreaction Fund Investments			
12/18/2019	First National Bank of McGregor TX	1.800%	\$ 245,000.00
Special Building Fund Investments			
10/11/2019	Cfg Community Bank, MD	2.050%	\$ 244,000.00
10/11/2019	First Capital bank, TN	2.050%	\$ 244,000.00
			<u><u>\$ 488,000.00</u></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><u>\$ 250,000.00</u></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><u>\$ 3,250,000.00</u></u>

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Mar-2020

				Beginning Balance		\$	84,362.05
Date	Check #	Payee	Description	Receipt	Disbursed	Balance	
ATHLETICS						\$	15,522.32
3/2/20		Waverly	GBB	\$54.35			
3/2/20		Bennington	District WR	\$147.36			
3/5/2020	014796	Awards Unlimited, Inc.	MSTR Awards		\$ 372.02		
3/5/2020	014798	Fort Calhoun Community Sc	MSWR		\$ 85.00		
3/5/2020	014799	Brenden Gerlach	MSGB Official		\$ 100.00		
3/5/2020	014803	Isaac Kreikemeier	JVBB Official		\$ 65.00		
3/5/2020	014804	Edward Thomas Long	JVGB Official		\$ 65.00		
3/5/2020	014812	Paul T Reilly	MSGB Official		\$ 165.00		
3/5/2020	014813	Tobin Reinwald	MSGB Official		\$ 250.00		
3/5/2020	014814	Omar Saenz	JVGB Official		\$ 65.00		
3/5/2020	014815	Ken Scheel	JVBB Official		\$ 65.00		
3/5/2020	014817	Kenneth J Smith	MSGB Official		\$ 250.00		
3/5/2020	014818	Ryley Spatz	MSWR Official		\$ 175.00		
3/5/2020	014820	Benjamin N Warner	JVBB Official		\$ 65.00		
3/9/20		Minden	Sub-State	\$183.22			
3/9/20		Platteview	MS Wrestling	\$90.00			
3/10/20		Various	State BB tickets	\$220.00			
3/11/20		Waverly	Sub-State	\$284.30			
3/16/2020	014824	Hannah Hatzenbuehler	Non Varsity help		\$ 18.00		
3/16/2020	014825	Rece Kissinger	Non Varsity help		\$ 18.00		
3/16/2020	014827	Rylie Powell	Non varsity book		\$ 18.00		
3/16/2020	014828	Camryn Ray	Non varsity clock		\$ 18.00		
3/16/2020	014829	Jeremy Strahan	Non varsity clock		\$ 135.00		
TOTALS				\$979.23	\$ 1,929.02	\$	14,572.53
ALUMNI Projects						\$	2,993.79
TOTALS				\$ -	\$ -	\$	2,993.79
BAND						\$	788.41
TOTALS				\$0.00	\$ -	\$	788.41
BLUE TEAM						\$	242.80
TOTALS				\$ -	\$ -	\$	242.80
DRAMA						\$	2,412.52
3/16/2020	014822	C & L Hardware	Drama Supplies	0	\$ 99.34		
TOTALS				\$0.00	\$ 99.34	\$	2,313.18
ELM BOOK FAIR						\$	812.64
TOTALS				\$ -	\$ -	\$	812.64
ELM STAFF						\$	1,169.32
TOTALS				\$0.00	\$ -	\$	1,169.32

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Mar-2020

ELM STUDENT COUNCIL					\$	7,520.03
3/16/2020	014826	No Frills	Incentive Party		\$	52.34
TOTALS				\$0.00	\$	52.34
FBLA					\$	6,672.11
3/5/2020	014800	Grafton & Associates	FBLA State Leadership Conference		\$	2,886.00
3/5/2020	014806	March of Dimes Foundation	FBLA March of Dimes Donation		\$	214.00
3/5/2020	014808	Nebraska FBLA Foundation	FBLA Foundation Donation		\$	100.00
3/16/2020	014826	No Frills	Pop that shot		\$	66.30
TOTALS				\$	-	\$ 3,266.30
FFA					\$	20,188.33
3/5/2020	014810	Northeast Community Colle	FFA meal		\$	126.00
3/5/2020	014811	Pettit Family Enterprises	FFA Fundraiser- Syrup costs		\$	151.45
3/10/20		Laughlin	State Convention	\$56.00		
3/11/20		Various	State t-shirts	\$56.00		
3/23/20		Nebraska FFA Foundation	Fundraiser	\$922.52		
3/16/2020	014826	No Frills	Supplies		\$	249.12
TOTALS				\$	1,034.52	\$ 526.57
HONOR SOCIETY					\$	2,259.38
3/5/20	014821	The Leukemia and Lymphor Donation (Pennies for Patients)			\$	1,215.82
TOTALS				\$0.00	\$	1,215.82
HS STUDENT COUNCIL					\$	1,314.68
TOTALS				\$0.00	\$	-
MS/HS STAFF					\$	2,326.28
TOTALS				\$0.00	\$	-
MS STUDENT COUNCIL					\$	2,444.48
3/16/2020	014826	No Frills	Incentive Party		\$	26.81
TOTALS				\$0.00	\$	26.81
PROM ACCOUNT					\$	2,198.93
3/3/20		Various	donation, prom dinner	\$2,040.00		
3/9/20		Student	Prom	\$50.00		
3/10/20		Various	Prom	\$80.00		
3/12/20		Various	Prom dinners	\$100.00		
				\$2,270.00	\$	-
SCHOOL STORE					\$	186.10
TOTALS				\$	-	\$ -
SENIORS					\$	400.20
TOTALS				\$	-	\$ -
SKILLS USA (formerly SHOP)					\$	2,041.78
3/5/2020	014807	Menard Inc	Project Supplies		\$	335.41
3/9/20		Various	project supplies	\$397.00		
3/19/20		Jacobsen	Bag Set	\$75.00		
TOTALS				\$472.00	\$335.41	\$ 2,178.37

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Mar-2020

SPANISH CLUB							\$	244.11
TOTALS				\$	-	\$	-	\$ 244.11
SPIRIT SQUAD							\$	437.21
3/5/20	Student		Uniform payment	\$100.00				
3/18/20	Student		Uniform payment	\$518.59				
3/24/20	Student		Uniform payment	\$187.35				
TOTALS				\$805.94	\$	-	\$	1,243.15
SPEECH							\$	1,131.60
3/5/2020	014797	David City Public School	Speech Entry fee		\$	158.00		
3/5/2020	014801	Miriam J Harder	Speech Judge		\$	60.00		
3/5/2020	014802	Emily Faith Hein	Speech Judge		\$	60.00		
3/5/2020	014805	Marian High School	Speech Entry fee		\$	193.00		
3/5/2020	014809	Bree Nielsen	Speech Judge		\$	60.00		
3/5/2020	014816	Jordan Smith	Speech Judge		\$	60.00		
TOTALS				\$	-	\$	591.00	\$ 540.60
TALENTED/GIFTED ACTIVITES							\$	133.23
TOTALS				\$	-	\$	-	\$ 133.23
VOCAL MUSIC							\$	3,137.15
TOTALS				\$0.00	\$	-	\$	3,137.15
YEARBOOK/ANNUAL							\$	2,166.60
3/2/20		Paige Alexander	MS yearbook	\$32.00				
3/2/20		Various	Ads	\$200.00				
3/3/20		Various	MS yearbook	\$36.00				
3/5/2020	014819	Walsworth Publishing Comp	Yearbook		\$	257.51		
3/6/20		National Title Co.	Yearbook ad	\$50.00				
3/9/20		Various	Yearbook purchase	\$50.00				
3/10/20		Various	MS books	\$32.00				
3/16/20		Porter Ridge	Yearbook	\$50.00				
3/18/20		Student	Yearbook	\$50.00				
3/19/20		Dynamic PT	Yearbook ad	\$50.00				
3/19/20		Edward Jones	Yearbook ad	\$50.00				
3/23/20		Various	MS yearbook	\$49.12				
3/24/20		Student	MS yearbook	\$16.00				
3/27/20		Student	MS yearbook	\$16.88				
TOTALS				\$682.00	\$	257.51	\$	2,591.09
INTEREST							\$	5,618.05
3/31/2020		Bank of Ashland	Interest	\$	7.42			
TOTALS				\$	7.42	\$	-	\$ 5,625.47
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$	6,251.11	\$	8,300.12	\$ 82,313.04

Ending Balance	\$	82,313.04
Plus: Outstanding Checks	\$	467.50
Less: Outstanding Receipts		

Equals: Bank Balance	\$	82,780.54
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Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 4/20/2020

Check No.	Vendor	Amount	Description
039920	AG Payroll Account	\$ 385,388.52	April Net Payroll
039921	BANK OF ASHLAND	\$ 10,868.15	Payroll Section 125 Deduct
039922	Blue Cross Blue Shield of NE	\$ 126,713.40	Payroll Health & Dental Ins
039923	Madison National Life	\$ 1,475.75	Payroll LTD Insurance Prem
039924	Madison National Life	\$ 862.45	Payroll Employee Life Prem
039925	AG Payroll Account	\$ 18,452.73	Payroll State Tax Wthhldg
039926	AG Payroll Account	\$ 122,835.24	Payroll Federal Tax Wthhldg
039927	Retirement	\$ 107,974.43	Payroll Retirement Wthhldg
039928	TSA Consulting Group Inc	\$ 2,625.00	Payroll Annuity Deduction
039929	Vision Service Plan	\$ 1,086.30	Payroll Employee Vision Prem
039930	Ashland-Greenwood Hot Lunch	\$ 428.50	PS Staff & Student Meals
039931	Tiffany Alcorn	\$ 150.00	Preschool
039932	Anderson Print Group/Business Printing	\$ 1,703.00	District Supplies
039933	Apple Inc	\$ 400.00	Online software
039934	Ashland Disposal Service	\$ 848.31	District Sanitation
039935	Bobcat of Omaha	\$ 639.49	repair skidloader
039936	Jessica Brown	\$ 150.00	Preschool
039937	C & L Hardware	\$ 74.34	Maintenance
039938	Capital Business Systems, Inc.	\$ 504.46	District Copy charges
039939	CenterPoint Energy Services Retail, LLC	\$ 3,814.97	District Heating
039940	Charter Communications	\$ 8.64	District Cable
039941	Brooke L Cheleen	\$ 691.05	Student Services
039942	City Of Ashland	\$ 1,573.25	District Sewer and Water
039943	Council Bluffs WinSupply Co	\$ 455.10	Maintenance
039944	Firespring Inc.	\$ 300.00	MSHS Report cards
039945	Amber Dutcher	\$ 150.00	Preschool
039946	Egan Supply Co.	\$ 1,440.14	Custodial Supplies
039947	Electronic Directory Corporation	\$ 190.00	Display warranty
039948	Esu #2	\$ 22,348.56	MS/HS SPED Vision Services
039949	NCECBVI/ESU #4	\$ 937.33	Vision Therapy
039950	Family Service Association of Lincoln	\$ 14,297.50	District Therapy
039951	FBG Service Corporation	\$ 7,920.00	Elementary Custodial Service
039952	Tom Fiala	\$ 2,286.45	Transportation Services
039953	Flaghouse Inc	\$ 330.28	Preschool Supplies
039954	GovConnection Inc.	\$ 1,303.06	Media AV Materials
039955	Gretna Public Schools	\$ 9,500.00	Student Tuition
039956	Heartland Foundation/School	\$ 2,960.00	Student Tuition
039957	Hillyard/Sioux Falls	\$ 221.28	Custodial Supplies
039958	Instru-med	\$ 55.00	Health Services
039959	Allysia Kelley	\$ 450.00	Preschool
039960	KSB School Law, PC LLO	\$ 450.00	District Legal Fees
039961	Lampe's Clean Air Specialists	\$ 865.68	District filters

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 4/20/2020

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039964	Douglas S Loftus	\$ 2,850.00	Maintenance repair
039965	Meridith Malson	\$ 150.00	Preschool
039966	Matheson Tri-Gas, Inc/Linweld	\$ 607.78	Welding Supplies
039967	Celine Mayer	\$ 150.00	Preschool
039968	Menard Inc	\$ 91.22	Maintenance
039969	Metal Doors And Hardware	\$ 467.00	Maintenance
039970	Nebraska Council of School Administrators	\$ 75.00	NASBO Convention
039971	Nebraska.gov	\$ 3.00	Transportation Services
039972	NEOPOST	\$ 678.00	Equipment Lease
039973	O'Keefe Elevator Co.	\$ 297.56	Quarterly maintenance
039974	Omaha Paper Co Inc/OPC Direct	\$ 88.44	Bluejay tweet
039975	Omaha World Herald	\$ 95.53	Board Publication
039976	One Call Concepts Inc	\$ 11.13	Line locator
039977	One Source, Inc	\$ 333.00	Employment checks
039978	Shea Perillo	\$ 450.00	Preschool
039979	Popplers Music Store	\$ 104.16	Music Supplies
039980	Quill Corp	\$ 257.21	Instructional Supplies
039981	Riverside Technologies Inc. (RTI)	\$ 159.00	Instructional Supplies
039982	School Traditions LLC/Jostens	\$ 126.10	Instructional Supplies
039983	School Specialty Inc	\$ 79.42	Elementary Maintenance
039984	Ronald J Schuster	\$ 100.00	Preschool
039985	Schmidt Speech Language Path Services	\$ 2,190.35	Therapy Services
039986	Security Equipment Inc	\$ 3,442.91	Monitoring services
039987	Anthony Petersen	\$ 70.00	Monthly pest control
039988	TSA Consulting Group Inc	\$ 249.99	Third Party Admin
039989	United Electrical Supply Co Inc.	\$ 525.12	HS Maintenance
039990	USIC Locating Services, LLC	\$ 211.15	Maintenance
039991	United States Postal Service - POC	\$ 750.00	District postage
039992	Voyager Fleet Systems, Inc.	\$ 2,052.71	District fuel
039993	Wahoo-Waverly-Ashland Newspapers	\$ 19.39	Board meeting ad
039994	Waverly Plumbing & Well Co	\$ 2,496.76	repair Frozen pipes
039995	Lindsay Wellman	\$ 150.00	Preschool
039996	Cox Subscriptions, Inc	\$ 319.14	Elementary Media
039997	Eliza Zaragoza.c	\$ 66.45	Elementary Instruction
039998	Boys Town Youth Assistance	\$ 15,677.85	SPED Tuition
039999	Payflex Systems USA	\$ 278.72	Employment Benefit
040000	School Specialty Inc	\$ 279.23	Instructional Supplies

*this will be updated prior to the board meeting

Ashland-Greenwood Public Schools' General Fund Claims
General Fund Claims
4/20/2020

Check No.	Vendor	Amount	Description
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Incompletes

- Admin Operations
- Ashland Auto
- Ashland Gazette
- Baylor Test Prep
- Boys Town
- Cornhusker International Trucks
- C&L Hardware
- DLR
- ESU 2
- Gretna
- Kreiser Drywall
- Learn2Move
- Matheson
- Menards
- Midwest Technology Products
- Odey's
- OPPD
- Payflex
- J. W. Peppers
- School Specialty
- The Home Depot (AmSan)
- UNL
- US Mechanical
- VISA
- Waverly Plumbing
- Beverly Wiggs
- Windstream

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
April 2020

DATE	Check #	VENDOR	Amount	Description
3/27/2020	011124	VISA	\$ 499.00	Software/menu
4/13/2020	011125	AG Payroll Account	\$ 13,747.36	April Net Payroll
4/13/2020	011126	BANK OF ASHLAND	\$ 67.17	April 20 Payroll
4/13/2020	011127	Blue Cross Blue Shield of NE	\$ 95.35	April 20 Payroll
4/13/2020	011128	Madison National Life	\$ 35.81	April 20 Payroll
4/13/2020	011129	Madison National Life	\$ 69.57	April 20 Payroll
4/13/2020	011130	AG Payroll Account	\$ 555.97	April 20 Payroll
4/13/2020	011131	AG Payroll Account	\$ 4,408.60	April 20 Payroll
4/13/2020	011132	Retirement	\$ 3,765.56	April 20 Payroll
4/13/2020	011133	Vision Service Plan	\$ 93.69	April 20 Payroll
4/20/2020	011134	Cash-Wa Distributing Co.	\$ 6,731.50	Monthly food
4/20/2020	011135	Hiland Dairy	\$ 2,311.88	District Milk
4/20/2020	011136	Institutional Chemical Systems	\$ 479.60	Food Serv Supplies
4/20/2020	011137	Corey Scott	\$ 117.25	Lunch Refund
4/20/2020	011138	Sysco Lincoln, Inc	\$ 9,520.54	Food service and supplies
4/20/2020	011139	U S FOODSERVICE	\$ 6,234.46	Food Service Food

Authorized by:

**Ashland-Greenwood Public Schools' Claims
Student Fee
April 20, 2020**

Date	Check No.	Vendor/Description	Amount
4/14/20	1436	Jostens, Cap & Gowns/Dipolmas	\$ 2,866.26
4/20/20	1437	Firespring, Student Posters	\$ 219.05

Authorized by:

Ashland-Greenwood Public Schools

Activities Account

March 16, 2020 to April 20, 2020

Date	Check #	Vendor	Description	Disbursed	Activity
3/27/2020	014831	VISA	Hotel Rooms State WR	\$ 1,258.14	Athletics
3/27/2020	014831	VISA	Bluejay Way Supplies	\$ 32.25	Elm Student Co
3/27/2020	014831	VISA	Hotel Rooms State Cheer/Dance	\$ 427.40	Spirit
4/2/2020	014832	Black Squirrel Enterp.	Track Timing service	\$ 200.00	Athletics
4/2/2020	014833	Janice Burman	State basketball return	\$ 7.00	Athletics
4/2/2020	014834	Nebraska Sports	Track equipment	\$ 887.46	Athletics
4/2/2020	014835	Malcolm Public Schools	Malcom Forensics	\$ 216.00	Speech
4/2/2020	014836	National FFA Organization	FFA banquet supplies	\$ 528.00	FFA
4/2/2020	014837	NSAA	State basketball ticket sales	\$ 181.00	Athletics
4/2/2020	014838	David Nygren	State basketball return	\$ 35.00	Athletics
4/2/2020	014839	School Specialty Inc	Speech Supplies	\$ 102.36	Speech
4/2/2020	014840	Walsworth Pub Company	Yeabook 2nd 1/2 deposit	\$ 4,585.55	Yearbook
4/2/2020	014841	Waverly Public Schools	Waverly Speech Meet Entry Fee	\$ 126.00	Speech
4/20/2020	014842	No Frills	Bluejay Rally	\$ 76.17	ELM STUCO
4/20/2020	014843	Odeys Field Experts	Turf and Mat for batting cage	\$ 853.16	Athletics

Authorized by:

Ashland-Greenwood Public Schools
March 17, 2020 to April 20, 2019
Administrative Operations Account

Date	Check No	Description		Amount
3/19/20	6046	One Call Concept; Locator Serv Fees	\$	0.77
3/27/20	6047	Davida Schejbal, Intpreting Elem	\$	100.00
3/27/20	6048	S Johnson; Sped Travel Expenses	\$	20.87
3/27/20	6049	E Lavigne, Speech Therapist Mileage	\$	36.57
4/6/20	6050	Rise Broadband, Student Internet Access	\$	105.29
4/13/20	6051	R Wiese, Pupil Support Mileage	\$	591.10

Authorized by:

**March 2020 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
039901	Ashland Auto Parts	\$ 27.98	Transportation supplies
039902	Boys Town YOUTH ASSISTANCE	\$ 14,572.34	Student Tuition
039903	C & L Hardware	\$ 8.65	Instructional Supplies
039904	Brooke L Cheleen	\$ 1,016.40	School Therapy Services
039905	Comfort Inn	\$ 299.85	SPED Conference
039906	Cornhusker International Trucks, Inc	\$ 805.00	Transportation repairs
039907	Esu #2	\$ 259.38	Conference, mileage
039908	Gretna Public Schools	\$ 10,000.00	Student Tuition
039909	Matheson Tri-Gas, Inc/Linweld	\$ 546.36	Instructional Supplies
039910	Menard Inc	\$ 89.97	Supplies
039911	Midwest Technology Prod & Ser	\$ 121.00	Instructional Supplies
039912	Odeys Field Experts	\$ 3,000.00	Ground Services
039913	PayFlex Systems USA Inc	\$ 278.72	Employee Benefit
039914	J.W. Pepper & Son	\$ 158.45	HS band supplies
039915	VISA	\$ 1,926.65	SPED Dues & Fees
039916	Windstream	\$ 714.15	Monthly telecommunications
039917	OPPD	\$ 8,751.31	District Electricity
039918	US Mechanical	\$ 595.00	Maintenance Service
039919	VISA	\$ 1,067.07	Instructional Supplies

Authorized by:

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 4/20/2020

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Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 4/20/2020

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040000	School Specialty Inc	\$ 279.23	Instructional Supplies
040001	Admin Operations		

Ashland-Greenwood Public Schools' General Fund Claims
General Fund Claims
4/20/2020

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Incompletes

	Ashland Auto		
	Ashland Gazette		
	Baylor Test Prep		
	Boys Town		
	Cornhusker International Trucks		
	C&L Hardware		
	DLR		
	Elizabeth Flynn		
	ESU 2		
	ESU #4		
	ESU 10		
	Gretna		
	Kreiser Drywall		
	Learn2Move		
	Matheson		
	Menards		
	Midwest Technology Products		
	Odey's		
	OPPD		
	Payflex		
	J. W. Peppers		
	RTI		
	School Specialty		
	The Home Depot (AmSan)		
	UNL		
	US Mechanical		
	VISA		
	Waverly Plumbing		
	Beverly Wiggs		
	Windstream		

Authorized by:



To Whom it May Concern,

I hope this letter finds everyone healthy and learning what your new normal is. As we move forward with therapy services for your child, please find attached two (2) forms that I will need you to review, sign and please return to me. If possible, please print the forms, complete and sign them, scan and return, or take a picture and email them back to me, or return signed forms to me by mail-501 N. 7th street Lincoln NE 68508-4592. If you are unable to sign and return these forms through these suggested ways, please e-mail me and let me know. Once I get confirmation that you, the guardian, are okay with telehealth services, I will conduct therapy sessions with your child via Zoom.

If you are not familiar with Zoom, I will be sending an invite link to your email that your child will click on to access Zoom. The invite will specify the designated day and time. I would appreciate if I could meet with your child through Zoom the same time each week. This will cut down on the number of emails that I would need to send to you. If this is something you are not comfortable with, please let me know.

When conducting telehealth therapy via Zoom there are a couple expectations-- I ask that the student be in a neutral place away from distractions and dressed appropriately. Lying in bed and wearing pajamas is not appropriate. As when I conducted therapy in the school, our sessions should and will remain confidential. With that, please assure that there are no other people present with the youth when therapy is in session--friends, relatives, other family members, etc. It might be best too that your child wears earbuds, this helps cut down on background noise.

This is a time of transition and change. I have confidence that together, we will get through this time of uncertainty. I look forward to hearing from you soon.

Sincerely,

Duane Hagedorn, PLMHP
Behavioral Health Therapist
402-441-7949

W.I.N - What is Important Now
Connections over Content

Covid-19 Timeline (Jason)

- Saturday, March 7th, Youth Wrestling Tournament @ Fremont
 - Special Olympics Event Held the Prior Week at the Same Facility
 - Person Carrying Covid Attended This Event
- Tuesday, March 10th, BBB State Tournament Schedule Change
 - School held on Thursday, March 12th
- Sunday, March 15th, Announced "School Closed" for Two-Weeks
- Thursday, March 19th, Announced "School Closed" Indefinitely
- Tuesday, March 24th, Announced "School Closed" for the Remainder of the Year
- Wednesday, April 1st, Governor Ricketts Announced "No School & No School Activities" Until Sunday, May 31st

Food Program (Jason)

- Process
- Numbers

Employment Status - Update (Jason)

- Non-Certified Staff
- Certified Staff

Technology Access (Jill)

- Technology Survey - over 100 responses
 - 200 follow-up contacts made by tech. Team (with assistance from teachers/admin. as well)
- Internet Access - 30 follow-up contacts made regarding internet access assistance
- Chromebooks - Checked out 160 for K-6 students (7-12 students already had for home use)
- Resources and Assistance - Website

Learning Continues - Continuity of Learning Plan (Jill)

New Learning for all Educators (Jill) - Heroic effort by all AGPS staff!

Special Education (Kristin)

<https://tinyurl.com/yclzqsaa>

- Process/Requirements
- Examples of provided services and support

Instruction (Jill, Brad, Teresa)

- Transition from Enrichment to Critical Concepts and Learning Targets (Jill)
 - Direct Instruction
 - Feedback for students
- Weekly Plans and Resources - Website (Jill)
 - Examples (Brad and Teresa)
- Feedback for staff (Jill)
 - Examples (Kristin, Brad, Teresa)

Honoring/Recognizing Staff (Brad and Teresa)

Building Access/Restrictions (Jason)

Fall Contingency Plans (Jason)

RESOLUTION
GRADES, GRADUATION, CURRICULUM, AND RELATED MATTERS

WHEREAS, the school district has been closed for the remainder of the 2019-20 school year and possibly beyond based on the statewide outbreak of COVID-19; and

WHEREAS, the school district has transitioned to an alternative learning platform consisting of written packets, online learning resources and other education and/or enrichment activities learning platform for the fourth quarter of the 2019-20 school year; and

WHEREAS, the school district wishes to address various educational matters and school activities impacted by the current circumstances;

NOW, THEREFORE, be it resolved that the following shall supersede any board policy for the remainder of the 2019-20 school year:

1. The Superintendent of Schools is authorized, in his or her sole and unfettered discretion, to determine the credit hours and any other requirements which senior students must complete in order to be eligible to graduate with the class of 2020.
2. The Superintendent of Schools is authorized in his or her sole and unfettered discretion to determine how the district will calculate students' grades for purposes of grade point average, class rank, and similar matters for the academic experiences students have during the time that the school is closed to students.
3. The Superintendent of Schools is authorized in his or her sole and unfettered discretion to determine course grades, the award of credit for classwork completed during the fourth quarter of the 2019-20 school year, and grade promotion.
4. The Superintendent of Schools is authorized in his or her sole and unfettered discretion to determine whether additional learning opportunities, including targeted educational opportunities, will be provided to all students to complete in an alternate learning environment during the remainder of the 2019-20 school year and the summer to meet state and school-required graduation requirements or to advance to the next grade.
5. The Superintendent of Schools is required to take appropriate steps to comply with any applicable requirements of section 79-724 related to American Civics. If the Governor issues an Executive Order waiving the

requirements of 79-724 based on the state of emergency which has been declared in Nebraska, the Superintendent of Schools is authorized, in his or her sole and unfettered discretion, to waive any and all of those requirements. The board hereby declares that any failure to comply with section 79-724 during the 2019-20 school year will not be the basis for the non-renewal, termination or cancellation of any employee's contract.

6. The obligations owed by the school district to students who are eligible for special education services are governed by Rule 51 of the Nebraska Department of Education and the Individuals with Disabilities Education Act. The Superintendent of Schools will comply with these requirements in making all of the decisions authorized herein.
7. To the extent not addressed above, the Superintendent of Schools is authorized to take any necessary or educationally appropriate action regarding the waiver or adjustment of grading guidelines, class rankings, graduation requirements, curriculum, and other related areas and to take any other educationally or administratively appropriate action, including taking actions that may otherwise conflict with board policy or that would otherwise exceed the authority given to the superintendent in board policy, if necessary to account for the shortened school year, this emergency, and the COVID-19 pandemic.
8. In making the decisions outlined above, the Superintendent of Schools may, but is not required to, consult with teachers, administrators, and community stakeholders for their thoughtful input.

After the above resolution was read in its entirety, board member _____ moved for passage of the Resolution. Board member _____ seconded.

After discussion, and on roll call vote, the following board members voted in favor _____ of _____ the _____ Resolution:

_____.

The following members voted against the Resolution:

_____.

The following members did not vote:

_____.

Having been consented to by a majority of the members of the school board, the board president declared the Resolution to have been passed and adopted.

Dated this ____ day of April 2020.

President of the Board of Education

ATTEST:

Secretary of the Board of Education