

Board of Education Regular Meeting
Monday, August 19, 2019 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. 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.
 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)

8. Administrators' and Practitioners' Reports

1. Ms. Finkey
2. Ms. Bray
3. Mr. Jacobsen
4. Mr. Libal

9. Old Business

10. New Business

1. Presentation and discussion of 2019-20 budget. (To Be Provided)
2. Discussion and action to approve 2019-2020 Substitute Teacher List. (Attached)
3. Discussion and action to approve Carrie Holz as School District Treasurer for 2019-20.
4. Discussion and action to approve transfer of funds from General Fund to Depreciation Fund.
5. Discussion and action to approve transfer of funds from General Fund to Activities Fund.
6. Discussion and action to appoint new Ashland-Greenwood Board of Education Secretary.
7. Discussion and action to appoint new board of education member.

8. Certified and non-certified staff resignations.

11. Informational Items

1. Area NASB Membership Meeting - Wednesday, August 21st in Fremont. (Attached)
We will depart from the east/student parking lot at the MS/HS at 3:45 p.m.

12. Call for Next Meeting

1. Notice of Budget Hearing is set for Tuesday, September 3rd, 2019 at 6:00 p.m. followed by a Tax Request Hearing. 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.

13. Adjournment.

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 Regular Meeting Minutes
Monday, July 15, 2019**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, July 15, 2019

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
Tom Walsh: 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 15th of July, 2019 by President Stille. 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 Stille 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

No public participation was requested.

5. Visitors and Communication from the public.

There were no visitors or communications from the public

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

Motion to approval overnight travel request 9.1, made by Tom Walsh and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Tom Walsh: Yea

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.

Approval of contract presented., made by David Nygren and seconded by Suzanne Sapp, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Tom Walsh: Yea

MrLibal reported to the board on projects, supplies, equipment being delivered and work being done. Therefore there are bills coming in for these projects and supplies, equipment. The Elementary Building will be changing to FBG cleaning service; that contract is attached; starting August 1.

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)

There were no board members absent.

8. Old Business

9. New Business

9.1. Discussion and action to approve overnight travel request. (Attached)

Motion to approve overnight travel To UNK Volleyball Camp, July 26 & 27, Kearney, NE, made by Ally Miller and seconded by David Nygren, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Tom Walsh: Yea

9.2. Discussion and action to approve 2019-2020 staff handbooks. (Attached)

Motion to approve the 2019-2020 staff handbook, made by Eric Beranek and seconded by Tom Walsh, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Tom Walsh: Yea

Mr. Libal reported we have combined the certificated and non certificated handbooks into one handbook. The handbook ties directly back to the policy review, the law firm cross referenced and aligned our handbooks to the policy. This will be a work in progress as we work through this year.

9.3. Discussion and action to approve 2019-2020 Student/Parent Handbooks. (Attached)

Motion to approve the 2019-2020 Student/Parent Handbook, made by David Nygren and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Tom Walsh: Yea

Mrs. Bray did provide some handbook revisions. This handbook was a little more of a challenge; it did not align with our previous handbook. Admin will continue to align the handbook to the recommended items by legal counsel.

9.4. Report on Ashland-Greenwood Census Report. (Attached)

Mr. Libal provided the 2019 Census Report. Bev Hohensee worked on census and added births. Significant increase 7.59%. Discussion was held.

9.5. Discussion and action to approve 2019-2020 bus routes. (Attached)

Motion to approve the 2019-2020 bus routes, made by Eric Beranek and seconded by Suzanne Sapp, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Tom Walsh: Yea

9.6. Discussion and action to approve substitute rates.

Motion to approve the 2019-2020 substitute rates; \$135.00 daily rate and \$155.00 long term rate (after ten consecutive days), made by Tom Walsh and seconded by David Nygren, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Tom Walsh: Yea

Mr. Libal recommends we leave sub rates at the same.

9.7. Discussion and action to approve district surplus sale items. (Attached)

Motion to approve surplus items listed for sale, made by Eric Beranek and seconded by Tom Walsh, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Tom Walsh: Yea

The District Surplus Sale is set for Thursday, July 25th, 2019. The sale will allow us to dispose of used items for a monetary amount., This sale will be held in the west parking lot of the elementary.

9.8. Discussion and action to accept AGPS board member resignation.

Mr. Libal reported we have 45 days to appoint a board member to take his place. Term is until January 2022.

9.9. Certified and non-certified staff resignations.

No resignations were presented.

10. Informational Items

Mr. Libal reported to the board that projected valuations were released and he was beginning to work on budget numbers.

11. Call for Next Meeting

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12. Adjournment.

Motion to adjourn meeting at 6:55 p.m., made by Eric Beranek and seconded by Suzanne Sapp, Passed.

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

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Ashland-Greenwood Public Schools
July Public Hearing Minutes
Monday, July 15, 2019

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, July 15, 2019

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
Tom Walsh: Present

Notice

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

1. Call to Order. Roll Call

Public Hearing was held by the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on 15th day of July, 2019 by President Stille.

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

3. Pledge of Allegiance

All stood and recited the Pledge of Allegiance.

4. Public Hearing on Parental Involvement Policy 1240 and review of Title I Parental involvement policy 5800

Motion to Reaffirm Policy 1240 and Policy 5800 Passed with a motion by David Nygren and a second by Eric Beranek.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Tom Walsh: Yea

A public hearing was held to consider, review and receive input on the Parental Involvement Policy 1240 and consider, review and receive input of Title I parental involvement policy 5800. No public input was received.

5. Public Hearing on Student Fee Policy 5500

Motion to adopt the Student Fee Policy 5500 and fee schedule Passed with a motion by Tom Walsh and a second by Suzanne Sapp.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Tom Walsh: Yea

A public hearing was held to review student fee policies and discuss, consider and receive input on a proposed student fees policy. No public input was received.

6. Bullying Policy 5415

Motion to reaffirm 5415 Policy Passed with a motion by Ally Miller and a second by Tom Walsh.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Tom Walsh: Yea

Review of Anti Bullying policy 5415, discussion held and determination to reaffirm the Anti-Bullying Policy.

7. Attendance Policy 5008

Motion to adopt Attendance Policy 5008 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, Karen Stille: Yea, Tom Walsh: Yea

Review of Attendance Policy 5008, discussion held.

8. Adjournment

Approval to adjourn public hearing at 6:08 p.m. Passed with a motion by David Nygren and a second by Suzanne Sapp.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Tom Walsh: Yea

GENERAL FUND

Beginning Balance \$ 6,682,560.90

RECEIPTS

7/2/19	Cass County Property Taxes	\$	4,567.29		
7/5/19	Early Childhood grant	\$	23,598.00		
7/5/19	IDEA	\$	2,039.00		
7/10/19	Sarpy County Property Taxes	\$	5.63		
7/10/19	Saunders Co Property Taxes	\$	44,174.76		
7/10/19	Saunders Co Fines	\$	2,061.17		
7/10/19	Saunders Co MV	\$	41,875.09		
7/10/19	Saunders Co Homestead Exempt	\$	18,553.27		
7/10/19	Saunders County Property Tax Credit	\$	143.69		
7/10/19	Saunders Co Pro Rate MV	\$	3,369.48	\$	110,177.46
7/15/19	Cass County Homestead	\$	4,124.83		
7/15/19	Cass County MV	\$	16,323.77		
7/15/19	Cass County Property Taxes	\$	8,900.99		
7/15/19	Cass County Court Fines	\$	770.94	\$	30,120.53
7/23/19	Saunders Co Property Taxes	\$	46,736.29		
7/25/19	Sale of Property	\$	315.00		
7/25/19	Sale of Property	\$	1,400.00		
7/26/19	Sale of Property	\$	212.00		
7/30/19	CD Interest	\$	1,182.73		
7/31/19	NLAF Interest	\$	4,242.48		
7/31/19	F & M Interest	\$	1,155.65		
				\$	225,752.06
				\$	6,908,312.96

DISBURSEMENTS

July Claims	\$	906,517.71		
Refunds/Rebates/Sub Reimbursement	\$	(3,346.50)		
Total			\$	903,171.21
			\$	6,005,141.75

ENDING BALANCE \$ 6,005,141.75

RECONCILIATION

NLAF Liquid Balance	\$	2,453,571.49		
Plus F & M Bank Balance	\$	2,133,999.59		
Plus General Fund Investments	\$	1,437,138.84		
Less: Outstanding Claims	\$	19,568.17		
Reconciled Balance	\$	6,005,141.75		\$ 6,005,141.75

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Jul-19

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance \$ 2,575.72

RECEIPTS

GF # 039048	\$ 506.99			
Total	<u>506.99</u>	\$ 506.99	\$	3,082.71

DISBURSEMENTS

7/15/19	K Parsons, Mileage	\$ 47.91		
7/15/19	V Washburn, Mileage	\$ 34.80		
7/16/19	A Dutcher, Fuel	\$ 94.95		
7/16/19	B Hohensee, Mileage	\$ 24.94		
7/16/19	Gerald Luesiensi/ACCU WRITE Shipping	\$ 17.76		
7/24/19	CASH , drawer change	\$ 200.00		
7/24/19	Brandi Lambert Mileage ELA Conference	\$ 127.60		
7/24/19	J Mink Mileage ELA Conference	\$ 141.52		
7/24/19	J Washburn, Mileage ELA Conference	\$ 140.36		
Total	<u>829.84</u>	\$829.84	\$	2,252.87

Ending Balance \$ 2,252.87

RECONCILIATION

Bank Balance	\$ 2,394.39			
Less: Claims Outstanding	\$ 141.52			
Reconciled Balance	<u>2,252.87</u>			\$ <u>2,252.87</u>

PAYROLL ACCOUNT

Beginning Balance \$ 15,006.46

RECEIPTS

General Fund	\$ 543,607.60			
Hot Lunch	\$ 1,093.60			
Employee Prens				
FM National Bank: Interest	\$ 5.24			
Total	<u>544,706.44</u>	\$ 544,706.44	\$	559,712.90

DISBURSEMENTS

Net Payroll		\$ 329,204.82		
Retirement		\$ 90,723.48		
State Tax Withholdings		\$ 16,962.83		
Federal/FICA Taxes		\$ 107,810.07		
Retiree Life Insurance Mo. Premium		\$ 120.00		
Retiree Eye Insurance Mo Premium		\$ 16.43		
Total	<u>544,837.63</u>	\$ 544,837.63	\$	14,875.27

Ending Balance \$ 14,875.27

RECONCILIATION

Bank Balance	\$ 14,942.41			
Outstanding Checks	\$ 67.14			
Reconciled Balance	<u>14,875.27</u>			\$ <u>14,875.27</u>

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

Jul-19

Beginning Balance			\$	30,003.47
 <u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,946.66		
Bank of Ashland: Interest	\$	3.10		
Total			\$	10,949.76
			\$	40,953.23
 <u>DISBURSEMENTS</u>				
Employee Benefits	\$	300.00		
Employee Benefits	\$	1,877.45		
Employee Benefits	\$	817.00		
Total			\$	2,994.45
			\$	37,958.78
Ending Balance			\$	<u>37,958.78</u>
 <u>RECONCILIATION</u>				
Bank Balance	\$	37,958.78		
Reconciled Balance	\$	<u>37,958.78</u>		<u>37,958.78</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	2,129,022.31
 <u>RECEIPTS</u>				
Cass County	\$	1,694.70		
Sarpy County	\$	0.55		
Saunders County	\$	11,091.52		
NLAF Interest	\$	1,577.63		
F & M Interest	\$	454.65		
Total			\$	14,819.05
			\$	2,143,841.36
 <u>DISBURSEMENTS</u>				
Total			\$	0.00
			\$	2,143,841.36
Ending Balance			\$	<u>2,143,841.36</u>
 <u>RECONCILIATION</u>				
F&M Bank Balance	\$	771,162.83		
NLAF #9300590 Balance	\$	886,678.53		
Plus Special Building Investments	\$	486,000.00		
Reconciled Balance	\$	<u>2,143,841.36</u>		<u>2,143,841.36</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT
QUALIFIED CAPITAL PURPOSE FUND

Jul-19

Beginning Balance \$ 71,525.20

RECEIPTS

Interest \$ 9.11

Total \$ 9.11 \$ 71,534.31

DISBURSEMENTS

Total \$ -

Ending Balance \$ 71,534.31

RECONCILIATION

Bank Balance \$ 71,534.31

Less: Outstanding Claims \$ -

Reconciled Balance \$ 71,534.31 \$ 71,534.31

DEPRECIATION FUND

Beginning Balance \$ 1,648,873.00

RECEIPTS

NLAF Interest \$ 1,893.38

F&M National Bank, Interest \$ 41.42

Total \$ 1,934.80 \$ 1,650,807.80

DISBURSEMENTS

7/15/19 Daves Heating & Repair MPR HVAC Replmnt \$ 51,720.00

7/29/19 Cornhusker Intl 2019 Bus \$ 86,800.00

7/31/19 Lee Sapp Ford 2019 Ford Van \$ 28,621.00

Total \$ 167,141.00 \$ 1,483,666.80

Ending Balance \$ 1,483,666.80

RECONCILIATION

F & M Bank Balance \$ 206,150.16

NLAF Balance \$ 1,064,137.64

Plus Depreciation Investments \$ 242,000.00

Less: Outstanding Claims \$ 28,621.00

\$ 1,483,666.80

Reconciled Balance \$ 1,483,666.80 \$ 1,483,666.80

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Jul-19

STUDENT FEE FUND

Beginning Balance			\$	8,026.61
 <u>RECEIPTS</u>				
Cap and Gown Fees				
Student Fees	\$	300.00		
College Drop Fee				
Interest Bank of Ashland	\$	0.73		
Total			\$	300.73
			\$	8,327.34
 <u>DISBURSEMENTS</u>				
Total			\$	-
Ending Balance				\$ 8,327.34
 <u>RECONCILIATION</u>				
Bank Balance	\$	8,327.34		
Claims Outstanding	\$	-		
Reconciled Balance	\$	8,327.34		\$ 8,327.34

HOT LUNCH ACCOUNT

		Beginning Balance		\$	36,612.87
 <u>RECEIPTS</u>					
Student and Staff Deposits	\$	2.00			
Online Student Deposits	\$	620.51			
Federal Reimbursement					
State Reimbursement	\$	-			
F&M National Bank: Interest	\$	4.65			
Vending Payment	\$	168.53			
Total			\$	795.69	\$ 37,408.56
 <u>DISBURSEMENTS</u>					
Wages & Benefits	\$	1,131.25			
Food/ Supplies/ Contracted Services	\$	471.45			
Rebate/ Food Payment		-66.04			
Total			\$	1,536.66	\$ 35,871.90
Ending Balance					\$ 35,871.90
 <u>RECONCILIATION</u>					
Bank Balance	\$	35,898.45			
Claims Outstanding	\$	26.55			
	\$	35,871.90			
Receipts Outstanding					
Reconciled Balance	\$	35,871.90			\$ 35,871.90
Student and Staff Deposits Held on Account - End of Month			\$	14,421.38	

INVESTMENTS

Date Bought	Security Description	Rate	Investment
General Fund Investments			
1/30/15	Farmers & Merchants Bank, Ashland	0.550%	\$ 863,713.10
10/22/17	Bank of Ashland, Ashland	0.850%	\$ 105,425.74
11/8/18	Franklin Synergy TN	3.200%	\$ 234,000.00
11/15/17	Farmers & Merchants Union Bank, WI	3.200%	\$ 234,000.00
Total Investments			<u><u>\$ 1,437,138.84</u></u>

Depreaction Fund Investments

12/17/18	First Capital Bank TN	3.050%	\$ 242,000.00
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Special Building Fund Investments

10/10/18	Cfg Community Bank, MD	2.850%	\$ 243,000.00
10/10/18	Pacific Western Bank, CA	2.800%	\$ 243,000.00
			<u><u>\$ 486,000.00</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>
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**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Jul-19

				Beginning Balance		\$ 59,929.14
Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ 8,980.14
7/15/19	014420	Awards Unlimited, Inc.	Varsity VB Trny Aw		\$ 190.56	
7/15/19	014423	Pro Tuff Decals	Supplies		\$ 304.56	
7/24/19	014427	VISA	Equipment		\$ 565.96	
TOTALS				\$0.00	\$ 1,061.08	\$ 7,919.06
ALUMNI Projects						\$ 2,993.79
TOTALS				\$ -	\$ -	\$ 2,993.79
BAND						\$ 1,378.90
7/24/19	014427	VISA	Band Dues		\$ 39.99	
TOTALS				\$0.00	\$ 39.99	\$ 1,338.91
BLUE TEAM						\$ 195.80
				\$ -	\$ -	\$ 195.80
DRAMA						\$ 2,791.44
TOTALS				\$0.00	\$ -	\$ 2,791.44
ELM BOOK FAIR						\$ 811.53
TOTALS				\$ -	\$ -	\$ 811.53
ELM STAFF						\$ 1,048.01
7/22/2019		Bank of Ashland	Pepsi Vending Proceeds	\$ 27.41		
TOTALS				\$27.41	\$ -	\$ 1,075.42
ELM STUDENT COUNCIL						\$ 10,841.07
TOTALS				\$0.00	\$ -	\$ 10,841.07
FBLA						\$ 1,103.77
7/15/19	014421	Amber Dutcher	FBLA Supplies		\$ 71.73	
7/24/19	014427	VISA	FBLA Nationals		\$ 789.60	
TOTALS				\$ -	\$ 861.33	\$ 242.44
FFA						\$ 13,428.90
TOTALS				\$ -	\$ -	\$ 13,428.90
HONOR SOCIETY						\$ 1,043.56
TOTALS				\$0.00	\$ -	\$ 1,043.56
HS STUDENT COUNCIL						\$ 1,151.68
TOTALS				\$0.00	\$ -	\$ 1,151.68

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Jul-19

MS/HS STAFF				\$	2,246.90
TOTALS				\$0.00	\$ - \$ 2,246.90
MS STUDENT COUNCIL				\$	1,627.93
TOTALS				\$0.00	\$ - \$ 1,627.93
PROM ACCT				\$	900.20
TOTALS				\$0.00	\$ - \$ 900.20
SCHOOL STORE				\$	186.10
TOTALS				\$ -	\$ - \$ 186.10
SENIORS				\$	547.23
TOTALS				\$ -	\$ - \$ 547.23
SKILLS USA (formerly SHOP)				\$	527.19
TOTALS				\$0.00	\$0.00 \$ 527.19
SPANISH CLUB				\$	244.11
TOTALS				\$ -	\$ - \$ 244.11
SPIRIT SQUAD				\$	511.25
7/15/19	014422	Jacqueline L. Fudge	Spirit Squad Camp T Shirts	\$	732.00
7/22/19		Bank of Ashland	Little kids camp registration	\$	1,830.00
7/22/19		Bank of Ashland	Swine and Dine	\$	1,096.60
7/22/19		Bank of Ashland	Uniforms/Team camp	\$	2,175.05
TOTALS				\$5,101.65	\$ 732.00 \$ 4,880.90
SPEECH				\$	71.77
TOTALS				\$ -	\$ - \$ 71.77
TALENTED/GIFTED ACTIVITES				\$	133.23
TOTALS				\$ -	\$ - \$ 133.23
VOCAL MUSIC				\$	3,023.54
TOTALS				\$0.00	\$ - \$ 3,023.54
YEARBOOK/ANNUAL				\$	3,582.05
7/22/2019		Bank of Ashland	Donation	\$	150.00
TOTALS				\$150.00	\$0.00 \$ 3,732.05
INTEREST				\$	559.05
7/31/19		Bank of Ashland	Interest	\$	5.59
TOTALS				\$ 5.59	\$ - \$ 564.64
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 5,284.65	\$ 2,694.40 \$ 62,519.39

Ending Balance	\$ 62,519.39
Plus: Outstanding Checks	\$ 1,592.35
Less: Outstanding Receipts	
Misdirected Deposit	

Equals: Bank Balance \$ 64,111.74

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 19-Aug-19

Check No.	Vendor	Amount	Description
039057	Heines Painting	\$ 30,050.00	Remodel Locker Rm HS
039058	AG Payroll Account	\$ 312,046.09	August Net Payroll
039059	BANK OF ASHLAND	\$ 10,786.66	Payroll Section 125 Deduct
039060	Blue Cross Blue Shield of NE	\$ 115,455.30	Payroll Health & Dental Ins
039061	Madison National Life	\$ 1,271.61	Payroll LTD Insurance Prem
039062	Madison National Life	\$ 865.02	Payroll Employee Life Prem
039063	AG Payroll Account	\$ 15,818.92	Payroll State Tax Wthhldg
039064	AG Payroll Account	\$ 102,100.29	Payroll Federal Tax Wthhldg
039065	Retirement	\$ 89,450.05	Payroll Retirement Wthhldg
039066	TSA Consulting Group Inc	\$ 2,225.00	Payroll Annuity Deduction
039067	Vision Service Plan	\$ 985.03	Payroll Employee Vision Prem
039068	ABC Termite & Pest Control Inc.	\$ 45.00	Yard/Rodent Control
039069	Accurate Locksmiths	\$ 58.50	Extra Keys
039070	AG Activities Acct	\$ 20,900.00	GF Support/Bus Washing
039071	AG Booster Club	\$ 1,309.50	Activity 18-19 Ticket Takers
039072	All Flags, LLC	\$ 1,899.40	Custodial: Equipment
039073	The Home Depot Pro	\$ 36.11	Supplies
039074	Apple Inc	\$ 152.00	K-5 Reg Inst:AV Mat.
039075	Ashland Disposal Service	\$ 610.50	Waste Removal
039076	Ashland Gazette/Wah-Wav-Ash New	\$ 441.59	Monthly Notices
039077	Ashland Pharmacy	\$ 547.50	HS Reg Inst Contract Services
039078	Awards Unlimited, Inc.	\$ 821.85	Awards
039079	Bracker's Good Earth Clay	\$ 711.47	Instructional Supplies
039080	BSN Sports	\$ 35.58	PE Supplies
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039082	Capital Business Systems, Inc.	\$ 3,740.23	Supt Office Copier
039083	CenterPoint Energy Services Retail, LI	\$ 172.78	Natural Gas Delivery
039084	Charter Communications	\$ 135.41	Monthly service
039085	Brooke L Cheleen	\$ 513.58	July Physical Therapy
039086	City Of Ashland	\$ 4,537.50	Monthly Sewer and Water
039087	Council Bluffs WinSupply Co	\$ 424.36	Sinks and acces. for elem.
039088	Collison Center	\$ 512.96	Transportation: Equipment
039089	Computer Hardware Inc.	\$ 85,027.50	Inst Tech: Chrombooks
039090	Cornerstone Plumbing	\$ 488.50	Elem Repair
039091	Delta Electric	\$ 797.27	Oven Electrical
039092	Depreciation Account	\$ 300,000.00	Depreaciation Fund
039093	Diversified Drug Testing	\$ 525.00	Bus Safety Training
039096	Latimer Assoc d/b/a ASI Signage Inno	\$ 361.00	Instruction: Supplies
039097	Firespring Inc.	\$ 620.01	MSHS Handbooks
039098	Diversified Drug Testing	\$ 115.00	Employee drug testing
039099	Egan Supply Co.	\$ 5,765.00	Custodial: Services
039100	Esu #10	\$ 448.89	HS SPED Services

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 19-Aug-19

Check No.	Vendor	Amount	Description
039101	Esu #2	\$ 257.87	HS Reg. Inst.: Mileage
039102	Esu #3	\$ 70.00	SPED: Elem. SPED Inservice
039103	ESU 5	\$ 60.00	K-12 Reg. Inst: Inservice
039104	Tom Fiala	\$ 5,455.20	Transportation: Bus Tires
039105	Frey Scientific	\$ 701.03	Science supplies
039106	General Fire and Safety	\$ 897.00	Kitchen fire system check
039107	Gilmore & Bell, A Professional Corp	\$ 2,000.00	Disclosure Service
039108	Girmus Dirt Works & Customs, LLC	\$ 2,920.00	Maint: Regrade & Sod SW hills
039109	GovConnection Inc.	\$ 1,133.86	Inst Tech: Equip
039110	Greenwood/Midwest Farmers Coop	\$ 110.00	Chemicals for weed spraying
039111	HARRIS	\$ 8,569.00	Accting Maint Agreement
039112	HMH Pub DBA Holt, Rinehart Winsto	\$ 73,803.56	Math, Science Curriculum
039113	Innovative Laboratory Systems	\$ 2,100.00	Media: MSHS C2.5 Construction
039114	Johnstone Supply	\$ 36.14	Thermostat Guard
039115	Kansas City Audio-Visual Inc	\$ 500.00	Inst Tech: Equip
039116	Nebraska Sports	\$ 4,888.02	Pupil Support: FB equipment
039117	KSB School Law, PC LLO	\$ 1,370.00	Attorney fees
039118	Lakeshore Learning Materials	\$ 235.48	Kindergarten Supplies
039119	Matheson Tri-Gas, Inc/Linweld	\$ 235.29	Supplies
039120	MCI Communications Services, Inc.	\$ 47.95	Monthly Service
039121	Meininger Fire Protection Inc	\$ 450.00	Custodial: Services
039122	Menard Inc	\$ 385.82	Shop supplies
039123	Midwest Floor Covering, Inc.	\$ 20,571.00	Maint: New Carpeting
039124	NASB	\$ 30.00	Business Off NAEP Membership
039125	NASB Alicap	\$ 104,172.50	Liability and WorkComp Ins
039126	NASCO (Aristotle Corporation)	\$ 274.40	Supplies
039127	Nebraska Council of School Administi	\$ 75.00	NAEP Conference
039128	Nebraska Central Equipment Inc	\$ 580.63	Transportation: Equipment
039129	Nebraska Scientific	\$ 716.42	Instr: Supplies
039130	NEOPOST	\$ 279.46	Supplies for Postage
039131	NO FRILLS/SPARTANNASH	\$ 179.43	Supplies
039132	N.V.A.A. District No 2	\$ 150.00	Annual Fees
039133	Northwest Evaluation Association	\$ 1,575.00	K-5 Reg. Instr.: Software
039140	Sunburst Digital Inc/Educational Resc	\$ 549.95	Elem Instr: Software
039141	Odeys Field Experts	\$ 1,472.55	FB/SB field equipment
039142	Office Depot Business Account	\$ 279.27	Curr. Super.: Supplies
039143	Omaha Public Power District	\$ 11,784.31	Electricity
039144	Paper Tiger Shredding	\$ 64.05	District paper shredding
039145	Pearson	\$ 3,619.38	HS reg. Ints.: Books
039146	Pioneer Overhead Door Inc	\$ 623.78	Transportation:Services
039147	Ralston Public Schools	\$ 6,329.99	2nd Semester Services
039148	Ramada Midtown Conference Center	\$ 376.00	Curr. Super.: Travel exp.

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 19-Aug-19

Check No.	Vendor	Amount	Description
039149	Riverside Technologies Inc. (RTI)	\$ 84,800.00	Inst Tech: Chrombooks
039150	Rocke Inc	\$ 258.53	Container Rolloff
039151	Saunders Medical Center	\$ 120.00	Clinic visit
039152	Scholastic Magazines	\$ 1,038.24	MS Reg. Instruction: Supplies
039153	School Datebooks	\$ 3,187.66	Elem student planners
039154	School Specialty Inc	\$ 12,067.74	Instructional Supplies
039155	Shaffer Communications Inc	\$ 1,193.95	Transportation: Equipment
039156	Simplex Grinnell LP	\$ 455.00	Custodial: Repairs
039157	SupplyMaster	\$ 598.80	K-5 Re. Instr: Supplies
039158	Anthony Petersen	\$ 140.00	Monthly Pest Control
039159	TSA Consulting Group Inc	\$ 83.33	Third Party Administrator
039160	Turnitin, LLC	\$ 1,707.00	Inst Tech: Web Based Software
039161	Ty's Outdoor Power & Service Inc	\$ 227.72	Mower Maintenance
039162	United Electrical Supply Co Inc.	\$ 694.50	Maintenance Supplies
039163	USIC Locating Services, LLC	\$ 360.00	Locating Fees
039164	United States Postal Service - POC	\$ 750.00	Monthly postage
039165	Waverly Plumbing & Well Co	\$ 2,596.54	Installing LockerRm Fixture
039166	Waverly Public Schools	\$ 16,000.00	Annual Tuition
039167	West Interactive Services Corporation	\$ 1,560.00	School Messenger System
039168	West Music Co Inc	\$ 422.26	Elementary Music Supplies
039169	Randy Wiese	\$ 984.84	Milleage
039170	Beverly Wiggs	\$ 1,550.72	Occupational Therapy
039171	Windstream	\$ 527.50	Monthly service

Incompletes:

Admin Operations Account	Mileage, Fees, Supplies
Admin Operations Account	Mileage, Fees, Supplies
Ashland Disposal	Waste Removal
Awards Unlimited	Supplies
CMI	HVAC Services
Delta Electric	Electrical Work
ESU 2	Vision Therapy
FBG Cleaning Serv	Elem Cleaning
Gov Connect	AV/Computer Supplies
Kauske Construction	Locker Install
Loftus Septic	Repair
Matheson	Supplies
Metal Doors & Hardware	Install Doors & Hardware
Odeys	Field Work
PayFlex	Employee Benefit/Annual Fee

Ashland-Greenwood Public Schools' Claims
General Fund Claims
19-Aug-19

Check No.	Vendor	Amount	Description
	Porter Trustin		Lockers
	School Speciality		Supplies
	Security Fence		Fencing
	VISA		Travel, Mileage, Fees, Supplies
	Voyager Fleet Services		

Authorized by:

July 2019 Incomplete
General Fund Disbursements

Check	Payable to	Amount	Description	date
039051	Kasuske Construction	\$ 2,870.00	install elem. lockers	7/16/2019
039052	PayFlex Systems USA Inc	\$ 270.40	Employee Benefit	7/16/2019

Authorized by:

Ashland-Greenwood Public Schools' Claims
Depreciation Account
July 15, 2019

Date	Check No.	Vendor/Description	Amount
7/29/19	1022	Cornhusker International 2020 Bus	\$ 86,800.00 **
7/31/19	1023	Lee Sapp Ford 2019 Ford Van	\$ 28,621.00
8/19/19	1024	Specialized Eng. Solutions Elem HVAC Replacement Work	\$ 12,960.00
8/19/19	1025	Matheson Tri Gas Replace Ventilation System	\$ 20,565.58

** Denotes Conflict of Interest

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
Aug-19

<u>DATE</u>	<u>Check #</u>	<u>VENDOR</u>	<u>Amount</u>	<u>Description</u>
8/12/2019	010980	AG Payroll Acct		August Net Payroll
8/12/2019	010981	Blue Cross Blue Shield of NE	\$ 18.65	AUG 19 pr
8/12/2019	010982	Madison National Life	\$ 19.00	AUG 19 pr
8/12/2019	010983	AG Payroll Acct	\$ 115.50	AUG 19 pr
8/12/2019	010984	Retirement	\$ 84.15	AUG 19 pr
8/19/2019	010985	NASB Alicap	\$ 7,507.50	WorkComp Insurance
8/19/2019	010986	Sysco Lincoln, Inc	\$ 149.40	Syrup Pourer
8/19/2019	010987	Anthony Petersen	\$ 70.00	General Pest Control

Authorized by:

Ashland-Greenwood Public Schools

Activities Account

Date: July 16, 2019 to August 15, 2019

Date	Check #	Vendor	Description	Disbursed	Activity
7/24/19	014427	VISA	FBLA Nationals	\$ 789.60	FBLA
7/24/19	014427	VISA	Band Dues	\$ 39.99	Band
7/24/19	014427	VISA	Equipment	\$ 565.96	Athletics
8/12/19	014428	Awards Unlimited, Inc.	Awards	\$ 261.40	Athletics
8/12/19	014429	BANK OF ASHLAND	Gate Cash for back to school	\$ 1,200.00	Athletics
8/12/19	014430	Nebraska Sports	Equipment and storage	\$ 2,496.95	Athletics
8/13/19	debit	Prom	Prom to Senior Account	\$ 400.20	Prom
8/13/19	debit	Seniors to Designated	Seniors Balance to Yearbook	\$ 547.23	Seniors
8/19/19	014431	Daniel A. Newcomer Sr	Malcom SB Umpire	\$ 130.00	Athletics
8/19/19	014432	Premier Sports Officials /	Platteview C Team FB Off	\$ 245.00	Athletics
8/19/19	014433	Premier Sports Officials /	Conestoga JV FB Off	\$ 245.00	Athletics
8/19/19	014435	Premier Sports Officials /	Wahoo JV SB Ump	\$ 100.00	Athletics
8/19/19	014436	Premier Sports Officials /	Raymond Central MSFB Off	\$ 310.00	Athletics
8/16/19	014434	Premier Sports Officials /	Blue/White Official	\$ 250.00	Athletics
8/16/19	014437	Awards Unlimited, Inc.	Awards	\$ 796.02	Athletics
8/16/19	014437	Awards Unlimited, Inc.	Placques FFA		FFA
8/16/19	014438	Big Game Sports, Inc	Football Equipment	\$ 989.40	Athletics
8/16/19	014439	BSN Sports	Equipment	\$ 1,779.60	Athletics
8/16/19	014440	Douglas Drummond	AGHS tournament Off	\$ 195.00	Athletics
8/16/19	014441	Neil Hammond	Waverly HS VB Off	\$ 310.00	Athletics
8/16/19	014442	Robert Helvering	AGHS tournament Off	\$ 195.00	Athletics
8/16/19	014443	Kent E. Holm	Ft Calhoun Varsity FB	\$ 90.00	Athletics
8/16/19	014444	Meghan J. Jennings	9/JV/Varsity VB of	\$ 155.00	Athletics
8/16/19	014445	Premier Sports Officials /	C team FB official	\$ 245.00	Athletics
8/16/19	014446	Nebraska Sports	SB supplies	\$ 973.92	Athletics
8/16/19	014447	Robert Kurcz	Varsity FB officia	\$ 90.00	Athletics
8/16/19	014448	Greggory Alexander List	9/JV/Varsity VB of	\$ 155.00	Athletics
8/16/19	014449	Matt Komenda	SB umpire	\$ 130.00	Athletics
8/16/19	014450	Nebraska FFA Assn	FFA membership for state and	\$ 684.00	FFA
8/16/19	014451	Daniel A. Newcomer Sr	SB umpire	\$ 130.00	Athletics
8/16/19	014452	Odeys Field Experts	SB/ Baseball supplies	\$ 370.70	Athletics
8/16/19	014453	OrthoSource, Inc	Training supplies	\$ 420.42	Athletics
8/16/19	014454	Charlie Peasinger	SB umpires	\$ 260.00	Athletics
8/16/19	014455	Kelley M Steele	9/JV/Varsity VB of	\$ 155.00	Athletics
8/16/19	014456	Tanya Mulder	9/JV/Varsity VB of	\$ 155.00	Athletics
8/16/19	014457	Tlustos, Robert J.	SB trny official	\$ 195.00	Athletics
8/16/19	014458	Jerome Wall	SB umpire	\$ 130.00	Athletics

Authorized by:

Ashland-Greenwood Public Schools' Claims

General Fund Claims

19-Aug-19

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039057	Heines Painting	\$ 30,050.00	Remodel Locker Rm HS
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039099	Egan Supply Co.	\$ 5,765.00	Custodial: Services
039100	Esu #10	\$ 448.89	HS SPED Services
039101	Esu #2	\$ 257.87	HS Reg. Inst.: Mileage
039102	Esu #3	\$ 70.00	SPED: Elem. SPED Inservice

Ashland-Greenwood Public Schools' Claims

General Fund Claims

19-Aug-19

Check No.	Vendor	Amount	Description
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039106	General Fire and Safety	\$ 897.00	Kitchen fire system check
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039150	Rocke Inc	\$ 258.53	Container Rolloff
039151	Saunders Medical Center	\$ 120.00	Clinic visit
039152	Scholastic Magazines	\$ 1,038.24	MS Reg. Instruction: Supplies

Ashland-Greenwood Public Schools' Claims

General Fund Claims

19-Aug-19

Check No.	Vendor	Amount	Description
039153	School Datebooks	\$ 3,187.66	Elem student planners
039154	School Specialty Inc	\$ 12,067.74	Instructional Supplies
039155	Shaffer Communications Inc	\$ 1,193.95	Transportation: Equipment
039156	Simplex Grinnell LP	\$ 455.00	Custodial: Repairs
039157	SupplyMaster	\$ 598.80	K-5 Re. Instr: Supplies
039158	Anthony Petersen	\$ 140.00	Monthly Pest Control
039159	TSA Consulting Group Inc	\$ 83.33	Third Party Administrator
039160	Turnitin, LLC	\$ 1,707.00	Inst Tech: Web Based Software
039161	Ty's Outdoor Power & Service Inc	\$ 227.72	Mower Maintenance
039162	United Electrical Supply Co Inc.	\$ 694.50	Maintenance Supplies
039163	USIC Locating Services, LLC	\$ 360.00	Locating Fees
039164	United States Postal Service - POC	\$ 750.00	Monthly postage
039165	Waverly Plumbing & Well Co	\$ 2,596.54	Installing LockerRm Fixture
039166	Waverly Public Schools	\$ 16,000.00	Annual Tuition
039167	West Interactive Services Corporatio	\$ 1,560.00	School Messenger System
039168	West Music Co Inc	\$ 422.26	Elementary Music Supplies
039169	Randy Wiese	\$ 984.84	Mileage
039170	Beverly Wiggs	\$ 1,550.72	Occupational Therapy
039171	Windstream	\$ 527.50	Monthly service
039172	Admin Operations Account	\$ 1,764.42	Supplies, Conf Fees, Mileage, Fuel
039173	Accurate Locksmiths	\$ 13.00	keys made
039174	Ashland Auto Parts	\$ 10.98	shop supplies
039175	Ashland Pharmacy	\$ 40.00	Nurse-Elementary & MSHS health
039176	Binswanger Glass	\$ 325.00	MSHS Window Repair
039177	C & L Hardware	\$ 27.96	shop supplies
039178	CGS Music dba Robert Popek	\$ 400.00	HS Reg Inst Repairs (Band)
039179	Control Management, Inc.	\$ 2,986.00	Capital Outlay Plan 2019-20
039180	Firespring Inc.	\$ 390.91	Elem-Student-Parent Handbooks
039181	Diversified Drug Testing	\$ 115.00	New bus driver
039182	GovConnection Inc.	\$ 3,731.42	Instr.Tech: Supplies
039183	Interstate-All Battery Center	\$ 29.94	Maintenance
039184	Kasuske Construction	\$ 3,150.00	Locker Install
039185	Douglas S Loftus	\$ 3,350.00	Maint: drains at f.ball field
039186	Menard Inc	\$ 241.14	Ind Tech: Supplies
039187	Metal Doors And Hardware	\$ 7,978.00	Maint: Lckr Room Doors & Frame
039188	Midwest Technology Prod & Ser	\$ 86.96	Ind Tech: Supplies
039189	Nebraska Sprinkler/Scott Brauckmull	\$ 283.72	repair sprinklers - practice field
039190	Nebraska State Fire Marshal	\$ 120.00	Elevator Insp
039191	PayFlex Systems USA Inc	\$ 270.40	Employee Benefit
039192	Quill Corp	\$ 90.04	Elem library: supplies
039193	Really Good Stuff LLC	\$ 118.92	5th grade supplies
039194	School Specialty Inc	\$ 5,915.78	Elem supplies
039195	TEACHING STRATEGIES, LLC	\$ 597.50	Preschool Supplies
039196	United Electrical Supply Co Inc.	\$ 128.76	Maintenance

Ashland-Greenwood Public Schools' Claims

General Fund Claims

19-Aug-19

Check No.	Vendor	Amount	Description
039197	US Mechanical Service Inc	\$ 1,975.00	East Commons and 192-North
039198	Virco Mfg. Corporation	\$ 8,581.80	Capital Outlay: MS Desks
039199	Voyager Fleet Systems, Inc.	\$ 940.88	Fuel/Gasoline
039200	Windstream	\$ 720.26	Monthly Phone bill for District
039201	YouthLight, Inc.	\$ 206.33	Guidance Elem supplies

Incompletes:

Admin Operations Account	Aug 30 Fiscal Yr - Mileage, Fees, Supplies
Arrow Towing	Bus Towing
Ashland Disposal	Waste Removal
Awards Unlimited	Supplies
BoysTown	Student Tuition
Cornhusker International	Bus Repairs
CMI	HVAC Services
Delta Electric	Electrical Work
ESU 2	Vision Therapy
FBG Cleaning Serv	Elem Cleaning
IXL	Software Solutions
Gov Connect	AV/Computer Supplies
Gretna Public Schools	LEP Tuition
Matheson	Supplies
Metal Doors & Hardware	Doors Install
Odeys	Field Work
PayFlex	Employee Benefit/Annual Fee
Porter Trustin	Lockers
rSchools	Software
School Speciality	Supplies
Sheppards Business Interior	Media Furniture
Security Fence	Fencing
U S Mechanical	HVAC Work and Qtrly Insp
VISA	Travel, Mileage, Fees, Supplies
Williams Sales & Service	Bus Inspections/ Repairs
TruGreen	Chemicals

Authorized by:

Ashland-Greenwood Public Schools
 July 16, 2019 To Aug 19, 2019
 Administrative Operations Account

Date	Check No	Description	Amount
7/16/19	5991	A Dutcher, Fuel	\$ 94.95
7/16/19	5992	B Hohensee, Mileage	\$ 24.94
7/16/19	5993	Gerald Luesienski/ACCU WRITE Shipping	\$ 17.76
7/24/19	5994	CASH , drawer change	\$ 200.00
7/24/19	5995	Brandi Lambert Mileage ELA Conference	\$ 127.60
7/24/19	5996	J Mink Mileage ELA Conference	\$ 141.52
7/24/19	5997	J Washburn, Mileage ELA Conference	\$ 140.36
8/1/19	5998	Jill Finkey, Mileage	\$ 134.56
8/5/19	5999	J Fudge, Supplies **	\$ 226.50
8/7/19	6000	Saunders County Treasurer Van/Bus Fees	\$ 31.00
	6001	voided clerical error	
8/7/19	6002	Parkers; Brd of Ed Working Meal	\$ 466.45
8/7/19	6003	K Parsons, Mileage	\$ 44.78
8/7/19	6004	Parkers; Brd of Ed Working Meal	\$ 25.00
8/9/19	6005	J Mohs, Fuel	\$ 89.00

** denotes Conflict of Interest

Authorized by:

Ashland-Greenwood Public Schools
 July 16, 2019 To Aug 19, 2019
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8/9/19	6005	J Mohs, Fuel	\$ 89.00

** denotes Conflict of Interest

Authorized by:

INTERLOCAL COOPERATION ACT AGREEMENT

This Agreement entered into this 12th day of August 2019, 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 2019-2020 school year; and,

WHEREAS, Ashland-Greenwood Public Schools does not currently have for the 2019-2020 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 2019-2020 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 August 15, 2019 and ends on May 22, 2020. 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 (\$100.00) 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 September 20, 2019, 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 March 1, 2020, 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: _____ Secretary	ATTEST: _____ Secretary

SCHOOL DISTRICT 145 LIFE PROGRAM
Learning Independently For Everyone

INTERLOCAL COOPERATIVE ACT AGREEMENT
2019-20 School Year

THIS AGREEMENT is amended and entered into as of this 7 day of August, 2019, by and between School District 145(55-0145) of the State of Nebraska, Ashland-Greenwood (78-0001) all being bodies politic and corporate, hereinafter sometimes referred to individually or collectively as “Member Districts.” In reference to students who reside in each of their individual school districts boundaries they may be referred to as the “Home School District” for such students.

WITNESSETH

WHEREAS, the Parties hereto desire to enter into an Agreement pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat § 13-801 et seq. (Reissue 1997), as now existing or hereinafter amended, and other law, to establish, maintain, an operate an alternative education school program (LIFE), and desire to reduce the terms and conditions of such Agreement to writing;

WHEREAS, the Member Districts have agreed to cooperatively provide such alternative education school program (LIFE), and desire to reduce the terms and conditions of such Agreement to writing;

NOW THEREFORE, in consideration of the foregoing recitals and the terms and conditions hereinafter set forth, the Parties covenant and agree as follows:

- 1) **INTERLOCAL AGREEMENT.** The Parties hereto agree, under Neb. Rev. Stat § 13-801 et seq. (Reissue 1997), and other Nebraska Laws to create and provide the LIFE Program as set forth herein, for use by Consortium Members. THE LIFE Program shall be managed and controlled in accordance with the terms of this Agreement. The governing body of each Member District, hereinafter referred to as the “School Board,” shall approve this Agreement by resolution.
- 2) **DURATION AND PRIOR AGREEMENTS.** Unless earlier terminated as provided herein, the term of this Agreement shall commence on the 1st day of August, 2018, and shall continue for a period of one (1) year through the 2019-20 school year, and shall end by mutual agreement of the Member Districts on July 31, 2020; provided, however, the term of this Agreement may be extended by joint resolution adopted by the School Board of each Member District. This Agreement shall be effective for all Member Districts who have executed this instrument or a counterpart thereof.

3) **GOVERNANCE.**

a) **Program Administration.** The Member Districts agree that School District 145 office and business address is PO Box 426, 14511 Heywood, Waverly, NE 68462, in addition to be a Member District shall also be the program Administrator for the LIFE Program. The Administrator shall perform such duties as provided in this Agreement or as assigned and agreed to from time to time by the Executive Council as hereinafter established.

b) **The Executive Council.** The Chief Executive Officer, or other designee of each Member District, shall serve as a member of the Executive council, which is hereby established. The Executive council shall advise, consult and work with the Administrator of the School District 145 LIFE Program. Except as provided in this Agreement, the Executive Council shall review and make suggestions as to the functions and policies of the LIFE Program. This Executive Council shall meet annually or as necessary to conduct the business of the council. As to all School District 145 LIFE Program business and other matters to be considered by the Executive Council, School District 145 (55-0145) shall have three (3) votes, and Ashland-Greenwood (78-0001), one (1) vote, A majority vote of the Executive Council shall be necessary to transact any and all business of this agreement and the School District 145 Alternative School. The Administrator or the Executive Council as so determined shall have the following duties:

- To provide procedural recommendations for the LIFE Program, including but not limited to capacity, eligibility criteria, structure, content, parental consent, or participations, community partnership or cooperative business requirements, etc.;
- To make suggestions as to content of any required governmental approvals or contractual Agreements in order to conduct the LIFE Program; and,
- To establish and make member assessments to fund a budget and to perform such other and further administrative or management functions as necessary or appropriate to transact all business of Member Districts under this Agreement or as assigned from time to time.

c) **Authority.** The Member Governing body of each Member district hereby agrees and delegates and grants to its Executive Council Member full power and authority to run and transact all business of this Interlocal Agreement and the authority to establish policies, procedures, regulations and bylaws in order to carry out the business of the Agreement and the purposes of the Agreement.

4. LOCATION AND STAFFING OF THE LIFE PROGRAM, Etc. School District 145 shall provide classroom space during the term of this Agreement. School District 145 shall set up, administer and provide the certificated teachers or other staff and shall adopt a plan to provide necessary supplies and equipment for the LIFE Program.

5. LIFE PROGRAM PAYMENTS. (a) Unless otherwise agreed, Member District shall pay to School District 145 for the facilities usage, staffing, and Administrator services under this Agreement, **\$8,000.00** per pupil per year (the “Annual Tuition Rate”) in the LIFE Program. Except as provided herein, the Annual Tuition Rate per pupil shall be adjusted by the School District 145 School Board prior to the commencement of each school year taking into consideration increased staffing, facility or other increased costs of the LIFE Program. The Annual Tuition Rate per pupil shall cover a normal program year as defined by the Executive Council from time to time. Regardless of the number of students or student days served in the LIFE Program, the Member Districts hereby guarantee at a minimum, the number of students (“Guaranteed Students”) for an entire program year, and annual payments (“Guaranteed Payments”)

<u>DISTRICT NAME</u>	<u># OF GUARANTEED STUDENTS</u>	<u>GUARANTEED PAYMENT TOTAL</u>	<u>PAYMENT DATES AND AMOUNTS</u>
School District 145	18		
Ashland-Greenwood	2	\$16,000	By 8/31/2018
TOTAL:	20		

Students served in the LIFE Program in any school year above these guaranteed minimums shall result in additional payments by Member District to School District 145 at the rate provided herein. The Parties can negotiate and trade among themselves their Guaranteed Students and Guaranteed Payments; however, they each remain primarily responsible for and liable to School District 145, as provided herein, in the event of any payment failure or dispute among the trading Member Districts or otherwise.

6. NO SEPARATED ENTITY. The LIFE Program and Executive Council, created hereunder, is not a separate or new legal entity.

7. EXPANSION OR DECREASE OF MEMBERSHIP. Participation in this Interlocal Agreement shall be limited to Member Districts to this Interlocal cooperation Act Agreement; provided, however, the members may expand or decrease the membership with the Agreement consider application from school districts requesting participation in, or which request to be eliminated from the LIFE Program. The School District 145 shall act upon such requests and, if such request is granted, shall establish the fees, costs, payments, charges, leases, assessments, and other conditions required for participation or elimination by the applicant and other existing or remaining Member Districts as a result of the expansion or decrease of membership in the LIFE Program. All terms and conditions of this Agreement shall also bind any new Member Districts.

8. TERMINATION. During the term of this Agreement or any subsequent extension thereof, this Agreement may be terminated by School District 145 or any Member Districts. Any funds or property acquired by the Agreement shall become the property of School District 145 upon termination. Individual members may withdraw from this Agreement in accordance with policies, regulations, procedures, or bylaws established by the Executive Council.

9. AMENDMENT OF AGREEMENT. This Agreement may only be amended by majority consent of the Executive Council and the agreement of the School District 145 Board.

10. GOVERNING LAW. The Agreement shall be construed in accordance with and governed by the laws of the State of Nebraska.

11. COUNTERPARTS. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall be one and the same instrument.

IN WITNESS WHEREOF the Member Districts have executed this Agreement as of the day and year first above written.

SCHOOL DISTRICT 145

By: _____ *Delanie McMillan* _____ *Director of Student Services* _____
Authorized Official

ASHLAND-GREENWOOD SCHOOL DISTRICT

By: _____
Authorized Official

FINAL- August 2019 In-service Schedule

Thursday August 1st

Building Offices Open

Friday August 2nd

- 8:00-9:00 Bus Driver/Transportation Meeting (ELE Cafeteria) - KISSEL
ALL district bus drivers, Bray, Lindhorst, and Wiese

Monday August 5th

- 8:30-9:30 Annual Safety Committee Meeting (HS Conf. Room) - LIBAL
- 9:30-11:30 Admin. Team Meeting (HS Conf. Room) - LIBAL
- 1:30-2:30 Clerical Staff Meeting (HS Conf. Room) - HOLZ

Tuesday August 6th

- 8:00 Cafeteria Staff Report (HS Cafeteria) - NIELSEN
- 9:00-10:00 Tech. Team Meeting (HS Conf. Room) - FINKEY

Wednesday August 7th

- 8:00-4:00 NEW Certified Staff Day (HS Conference Room) - FINKEY
- 8:00-3:00 ALL Paras - SPED Workshop/training (HS Room A9) - FANGMEYER, K.
- 8:00-11:30 Certified Staff CPR Training (HS Room A2) - WELLMAN
Thompson, Fangmeyer B., Rossell, Dutcher, Mohs, Tønjes,
Nichelson, Anderson C., Erbst, Wallman
- 11:30-4:00 Building Level Mentors (HS Room D3) - FINKEY
- 12:30-4:00 Certified/Non-Certified Staff CPR Training (HS Room A2) - WELLMAN
Allington K., Rolofson, Rathe, King, Emanuel, Stohlmann, Laughlin J., Williams, Sillman, Yingling

Thursday August 8th

- 8:00 - 11:30 ALL Staff - Certified and Non-Certified (HS Cafeteria and beyond ...) - ADMIN TEAM
Continental Breakfast - WEAR STAFF T-SHIRTS FROM 18.19 "*Raising the Bar*" and dress
Casual ... very casual (T-shirts will be available for new staff)
Opening Activity - AGPS Service Project
- 11:30-12:30 LUNCH PROVIDED for ALL (HS Cafeteria) - Ashland Rotary supported by donations from
other businesses and community groups as well
- 12:45-1:30 ALL Staff - Certified and Non-Certified (HS Cafeteria)
Stop the Bleed Training with Terry Miller - LIBAL
- 2:00-2:45 ALL Staff - Certified and Non-Certified (ELE - specific locations TBD)
LockDown/Relocation Safety Drill - LIBAL/FINKEY
- 3:00-4:00 Cafeteria Staff Meeting (ELE Cafeteria) - NIELSEN
Including all staff who help with serving and cashiering
(Earnest, Harms, and all K-5 Paras)
- 3:00-4:00 On-Line Safety Session for Non-Certified Staff (ELE Computer Lab) - HOLZ

Friday August 9th

- 8:00-11:00 ELE Science Dimensions Overview Training - Amy G./HMH (ELE Media Center) - FINKEY
(3rd-5th Classroom Teachers)
Bring your new science teacher's manual
- 8:00-12:00 Non-Certified Staff CPR Training (HS Room A2) - WELLMAN
Buck, Cornish, Curtis, Hohensee B., Metzger, Miller, Munch, Nielsen, Queen, Rudd,
Spackman, Earnest
- 8:30-10:00 District Certified SPED Staff Meeting - bring computers (HS Conference Room) - FANGMEYER, K.
- 10:30-11:15 ELE Blue Team Meeting (ELE Conf. Room) - BRAY
- 12:00-2:30 HS Science Dimensions Overview Training - Amy G./HMH (ELE Media Center) - FINKEY
(Duff and Anderson, C.)
Bring your new science teacher's manual
- 2:45-3:30 School Improvement (ELE Cafeteria) - FINKEY/ADMIN TEAM
ALL Certified Staff

Saturday, August 10th

- 6:00 - Back to School Bash at the Fangmeyer's

Monday August 12th

- 10:00-11:00 Back to School Night - Instructional Staff report at 12:00, ELE Para Staff report at 8:00
ELE Para Scheduling Meeting (ELE Conf. Room) - BRAY/FANGMEYER
Hanna, Cogswell, King, Kelley
- 12:00-1:00 MS/HS Building Level Meeting (HS Cafeteria) - JACOBSEN
ALL Certified and Non-Certified MS/HS staff
- 12:00-1:00 ELE Building Level Meeting (ELE Media Center) - BRAY
ALL Certified and Non-Certified ELE staff
- 1:00-1:30 MS/HS Technology Updates/Overview (HS Cafeteria) - FLYNN/TONJES
All MS/HS Teachers
- 1:00-1:30 ELE Math - Number Lines (ELE Media Center) - WASHBURN J.
K-5 Classroom and SPED teachers
- 1:15-3:00 On-Line Safety Session for Non-Certified Staff (ELE Computer Lab) - HOLZ
- 2:00-3:30 IXL Virtual Training - IXL (HS Room B5) - FLYNN
4th-8th Teachers who use IXL
- 3:45-4:15 Head Activity Sponsor Meeting (HS Conf. Room) - WIESE/JACOBSEN
- 4:15-4:45 Head MS and Head HS Athletic Coaches Meeting (HS Conf. Room) - WIESE/JACOBSEN
- 5:00-6:00 DINNER BREAK HOUR
- 6:00 Report for Back to School Night
- 6:00 MS Orientation (HS Gym) - JACOBSEN
ALL MS Teachers
- 6:00-6:45 Bus Drivers Pick Up Route Information (ELE Office) - LINDHORST
- 7:00-8:30 Back to School Open House - BRAY AND JACOBSEN

Tuesday August 13th

- 8:00-10:00 ELA "Look Fors" - Caryn Z./ESU 2 (ELE Media Center) - FINKEY
2nd-5th Classroom, *SPED, and *Reading Support Teachers
- 8:30 - MS/HS Student Services *Signing Day* -Review of student specific 504's, IEP's and Health
Care Plans (HS Conference Room) - FANGMEYER, K.
All MS/HS Teachers (Kristin will provide more info. prior to the 13th)
- 10:15-12:15 ELA "Look Fors" - Caryn Z./ESU 2 (ELE Media Center) - FINKEY
K-1st Classroom, *SPED, and *Reading Support Teachers
*SPED and Reading Support Teachers with various grade level respon. can choose which session
to attend
- 1:30-3:30 ELA "Look Fors" - Caryn Z./ESU 2 (HS Conference Room) - FINKEY
6-12 ELA and SPED Teachers
- 1:15-1:45 ELE Technology Updates/Overview (ELE Media Center)-WENDELIN
All ELE Teachers
- 1:45 - ELE Student Services *Signing Day* -Review of student specific 504's, IEP's and Health
Care Plans (ELE Media Center) - FANGMEYER, K.
All ELE Teachers (Kristin will provide more info. prior to the 13th)

OTHER MEETINGS/SESSIONS YET TO BE SCHEDULED

- Amplify Science Training - MS Science Teachers
- (ELE Reading Act Implementation - K-3 Classroom, SPED, and Reading Support Teachers - Thurs, Aug. 15th 3:30)

INFO. for AGPS Service Project(s) - Location/Task Assignments - 8.8.19

The message below is what members of the AGPS Administrative Team shared with potential businesses and groups regarding our Service Project:

AGPS Staff will be kicking off a new school year as all staff return on August 8th. It has been our practice to spend the first day back as staff engaged in some reconnecting and team-building type activities. This year we would like to start our year by acknowledging and supporting the community and businesses that do an amazing job of supporting us.

AGPS Staff would like to serve YOU! What can we do to help you? :)

We will have approximately 120 staff members available on the morning of August 8th from approx. 8:30-11:30.

Please identify how AGPS staff may be able to serve you on this morning - what specific projects do you need help with - how many people could you use - what materials, if any, might we need to bring/gather

An AGPS administrator/Jill Finkey will contact you again prior to August 8th to confirm the information that you have shared.

Thank you for allowing AGPS the opportunity to help you as a way to express our appreciation for all that you do in support of us!

AGPS Staff: As you are “out and about” engaged in your specific service project, please take any and all opportunities to share what we are doing and why - thank business and community members for their support of all of us.

*Notes those folks responsible for serving as ‘lead’ - checking in with site contacts, introductions if needed, serving as time-watcher - ensuring group is back at HS cafeteria for lunch by 11:30, thank the site contact, etc.

Staff: If you do not feel comfortable with tasks for your assigned location, please let Jill know as soon as you can Thursday morning. Several sites requested various levels of landscaping assistance; there will be options for varied levels of participation at these locations. We certainly recognize that there may be things we are not aware of that may prevent you or limit your ability to participate in some of the tasks; we can work together to figure something out. :) And certainly, if your name is not on the list, let Jill know - a place will be found for you! Please do not choose to select a different location/task on your own as numbers have been assigned and communicated with site contacts.

AG Booster Club

Stocking/Readiness Prep. of concession stands and FB Press Box

Site Contacts: Jenny Washburn and Dana Allington

*J. Washburn, *D. Allington, VonRentzel, Queen, Rossell, Rudd, Spackman, Stewart, Cormier, Lade-Wills, Rogers, Zahnnow, Boone, Nielsen

American Legion/VFW

Installing/Securing new Flag Pole

Site/Planning Contact - Ron Garner

*Kissel, M. Hohensee, Rist

Ashland Public Library

Light landscape work and/or "Organizing" Books on shelves

Site Contact: Heather - 402-521-2012

*S. Nygren, A. Beranek, Marrero, Rung, Hoffman, Yingling, Murphy, Mink, Casper, Duncan, Jacobs, Johnson

City of Ashland/Ball Fields

Field Prep./Clean-Up

Site Contact: Randy Wiese and Shane Larson

*Wiese, Campbell, Lewin, Laune, C. Anderson, Dutcher, Eickhoff, Emanuel, Thimm, Westover

Ashland Historical Society

Landscape work/laying dirt around foundation/painting

Site Contacts: Peg Lutton/Jim Anderson

NEED: Shovels (K. Fangmeyer)

*K Fangmeyer, Lightfoot, Parsons, Rathe, Thompson, Estrela, Heinz, Mohs

Mahoney State Park

Painting Picnic Table Boards

Site Contact: Darren Kelley

Bus Driver: Tammy Williams (lake view shelter by Century Link Lake)

*Kelley, Cogswell, Collins, Cooper, Hanna, Gude-Rung, Manion, Miller, Nichleson, S. Anderson, Harms, Pinkall, Smith, Wallman, Meyer, Simpson

Oxbow

Weeding/Socializing activities with residents

Site Contact: Keri - 402-944-3400

*K. Laughlin, Onwiler, Pearson, Wellman, Bundy, B. Hohensee, Petermann, Clark, J. Laughlin, Eager, Metzger

Closet (Lutheran Church)

Organizing/Sorting

Site Contact: Sue Palmer

*Bray, Luers, Munch, Riecken, Rolofson, K. Allington, Kucera

Food Bank

Disposing of boxes

Site Contact: Jean Stewart

*Bray

Camp Carol Joy

Landscaping work/splitting wood/building framing

Site Contact: Roger Maxon - 402-429-8417

Bus Driver: Michelle Stohlmann

*Jacobsen, Barent, King, LaVigne, Mencke, D. Beranek, Erbst, B. Fangmeyer, Tonjes, Vahle, V. Washburn, Starns, Walsh

Greenwood Park/Neighborhood

Park Clean Up/Readiness for Greenwood Days/Trash Pick-up

Site Contact: Stop at City Clerk office/Brad McClatchey

(NEED - Trash Bags - Pick up in cafeteria before you leave)

Bus Driver: *Kris Alley

Bebout, Buck, Curtis, Herzog, Kingston, Lawley, B. Nygren, Cornish, Richards, Sillman

Ashland Parks/Neighborhood (Wiggenhorn, Euclid Street, Riverview, East Side, Ball Field)

Trash pick-up

No site-contact

(NEED - Trash Bags - Pick up in cafeteria before you leave)

*Gilbride, Gutierrez, James, Luetkenhaus, Snyder, Akers, Duff, Earnest, Krance-Wendt, Jaworski

Flynn and Wendelin - Service Project Photographers - Social Media 'posters' - Slide Show creators

Holz - Remain on campus/in building

Lindhorst - Remain on campus/in building

Libal - Lunch set up/grilling - Assist with flag pole

(If no public trash dumpsters, trash bags can be put in school dumpsters near **Ashland City Office**)

Groups who finish early could move to trash-pick up in downtown area/surrounding neighborhoods

Jill's cell phone number - if questions/needs during the project - 402-942-2831

Needed Supplies:

Shovels - Ashland Historical Society Group - K. FANGMEYER

Trash Bags and plastic gloves - BRAD/RANDY

Bottles of Water - K. FANGMEYER (NO FRILLS)

Board of Education Meeting Elementary Principal's Report



August 19, 2019

Elementary Fall Enrollment

Grade Level	August 2019
Preschool	29
Kindergarten	80
1 st Grade	77
2 nd Grade	73
3 rd Grade	62
4 th Grade	82
5 th Grade	68
Total	471

Total enrollment PK-5th in May 2019 was 443; increase of 28 students.

Kindergarten and grades 1st, 2nd, 4th and 5th are comprised of four classrooms.

Grades 3rd and 5th have three classrooms each.

Beginning the school year...

- Back-to-School Night was very well attended and our 2019-2020 school year is off to a smooth start!
- We have two student teachers working in the building during first semester.
Brandy Drueke – Janet Rolofson and Megan Rossell
Jessica Sillik – Roxanne Kingston

Upcoming activities include...

- September 13 - 4th Grade Friends & Family Day
- September 18 - Author Visit with Alan Katz
- September 19 – School Picture Day
- September 24 – 3rd/4th Soccerfest
- September 26 – 5th/6th Soccerfest



Activities/Calendar update:

- AG Fall home activities start with scrimmages Thursday & Friday and Softball @ Tekamah-Herman Thursday.
 - o Football: 54 participants (+6)
 - o Cross Country: 11 participants (-2)
 - o Softball: 24 participants (+6)
 - o Volleyball: 38 participants (+6)
- AG ALL FALL MS teams are practicing as of today.
- AG Back to school night had over 90% attendance in both MS and HS.

Staff Development/STUDENT presentation

- AG Opening day: Message of being ALL IN. We also discussed the District Theme of #AGRise or Raising the Bar and how each student can raise their own bar.
- AG This year the entire student body joined me in karaoke version of Journey's: Don't Stop Believin'!
<https://photos.app.goo.gl/RQXVbZDuYQ2cxWSM7>
- AG Read from the book called: The Orange Frog, by Shawn Achor (Admin days general session)



Student Numbers:

- AG We have seating for about 280-300 currently in cafeteria (bench seats flexible with size of kids)
 - o This is the most we've ever housed in our cafeteria.

AG 6 th : 69	AG 9 th : 77
AG 7 th : 75	AG 10 th : 76 (closed to option enrollment)
AG 8 th : 73	AG 11 th : 79
AG TOTAL: 522 in the building (8 kids contracted out...BT, Heartland, ELL/Gretna)	AG 12 th : 81
	AG OVERALL TOTAL: 530 students

- AG Due to more staff, NO core class has more than 24 students. Only 2 MS core classes have 24.
- AG All middle science has less than 20 kids per section.
- AG PE classes in middle grades (6th-8th) range from 35-40 students
- AG Music classes are 30's to 40's.
- AG Grades 6-12: 522 students. This building is a "+12" from last year but a +36 the past 2 years combined.
- AG HS building capacity: 320 (at 313)
- AG MS capacity: 200 (at 217)
- AG Largest class numbers now showing up in non-core areas (Business, PE, Music, Spanish, Industrial Tech). We could not get kids into classes like Welding and Spanish III b/c the class was full. 12 juniors are taking Spanish III online because we could not get it into their schedule.
- AG Three resource staff members have caseloads at or exceeding 30.



Awaken, Develop, Enhance

Jason Libal – Board Report – August 19, 2019

1. **Budget Process Update:** As a reminder, the 2019-20 budget information will be provided later in the meeting. I also wanted to remind you of our budgeting process and key dates. Our budget hearing will be held on Tuesday, September 3rd at 6:00 p.m. Two hearings will be held; the overall budget hearing, and taxation request hearing. We will then meet the following Monday, September 9th, again at 6:00 p.m., to approve the 19-20 budget. This will allow the board to evaluate and consider any input received the week before. Please let me know if you have any questions or concerns related to this schedule.
2. **Summer Projects and Facility Updates:** It was a successful and busy summer related to capital outlay and improvement projects. In my opinion, it will continue to be critically important that we address facility needs as they arise and when they are needed. We will take the board on a quick tour of the main projects that were completed at the MS/HS building.
3. **Heartland School Update:** Kristin Fangmeyer and I will provide an update related to a new student, and Heartland School contract.
4. **Opening Day Activities:** A huge thank you and pat on the back to both Jill Finkey and Kristin Fangmeyer for their efforts in organizing and directing of our opening day activity. It was awesome getting our staff out, and into the community, to show our appreciation for all the support they provided. Kudos to our community and business partners for accommodating our activities.
5. **Safety and Wellness Meeting:** I will provide a quick update and review of our district Safety and Wellness meeting that was held on August 5th. In addition, I will also update the board on the Mass Evacuation Drill that was held on August 8th.

Substitutes

NAME	CITY	TYPE	Expiration
Erickson, Deb	Greenwood	Local - Substitute	8/31/2019
Harms, Janette	Ashland	Substitute	8/31/2019 applying 8-13-19
Jones, Ethan	Omaha	Initial	8/31/2019
Anderson, Amy		Standard	8/31/2023
Aude, Heather	Gretna	Substitute	8/31/2020
Barry, Elizabeth	Ashland	Initial	8/31/2021
Beranek, Karen	Ashland	Local - Substitute	8/31/2022
Boldt, Jennifer	Gretna	Substitute	8/31/2024
Brening, Rick	Lincoln	Professional	8/31/2028
Brokaw, Dan	Lincoln	Professional	8/31/2022
Cunningham, Deb	SouthBend	Standard	8/31/2021
Essman, Stu	Lincoln	Standard	8/31/2023
Freburg-Hoffmeister, Nicole		*pending completion of paperwork and employee screening	
Frost, Carol	Ashland	Standard	8/31/2022
Frost, Larry	Ashland	Standard	Lifetime
Hennings, June	Greenwood	Substitute	8/31/2021
Hohensee, Beverly	Ashland	Local - Substitute	8/31/2021
Hrabik, Nonie (Norarene	Yutan	Standard	8/31/2021
Judds, Gina	Ashland	Local - Substitute	8/31/2021
Laune, Kayla	Ashland	Standard	8/31/2023
Lewis, LaVonne	Greenwood	Substitute	8/31/2020 MSHS
Lightfoot, Cori	Papillion	Standard	8/31/2023
Lueking, Nancy	Lincoln	Professional	8/31/2020
McGill Patricia	Waverly	Professional	8/31/2024
Niedbalski, Paul		*pending completion of paperwork and employee screening	
Nissen, Lora	Ashland	Substitute	8/31/2020
Sanger, Dixie		*pending completion of paperwork and employee screening	
Schmale, Leigh		Standard	8/31/2023
Schneider, Kassie	Blair	Initial	8/31/2023
Sharp, Thomas	Lincoln	Professional Admin	8/31/2027
Smith, Brian	Ashland	Standard	8/31/2024
Switzer, James	Gretna	Standard	8/31/2022
Trower-Bendler, Angela		Standard	8/31/2023 LL - T Thr F/ Mpm, Wpm
Turner, Randall	Yutan	Substitute	8/31/2021
*Willadsen, Connie	Ashland	Standard	10/10/2021 * Elem Only
Wilson, Alaina	Ashland	Standard	8/31/2024
Ziegenbein, Mary	Ashland	Local - Substitute	8/31/2021
*Yardley, Patricia	Ashland	Standard	8/31/2027 * Elem Only

Non Certificated Sub Employees

Azure, Alice	Ceresco	*pending completion of paperwork and employee screening	
Beckenhauer, Kimberly			
Beranek, Kathy	Ashland		
Curtis, Peggy	Ashland		
Isaacson, Lisa	Greenwood		
Lambert, Carla	Ashland		
Lewin, Georgia	Ashland		
McVay, Tanya	Ashland		
Pfeiffer, Bradley	Ashland	(bus)	
Scribner, Lisa	Ashland		
Starr, Jackie	Greenwood		
Spargen, Jane	Ashland		
Williams, Janay	Ashland		
Wulff, Chris		*pending completion of paperwork and employee screening	
Work, Tina	Ashland		

Nurse Subs

	License
Buller, Maris	6/1/2020
Chvatal, Ashley	
Erickson, Dana	10/31/2014
Hegwood, Rachel	8/1/2016
Loftus, Markaya	10/31/2018
Maxon, Terri	10/31/2020
Mohs, Tiffany	2/22/2016
Nygren, Katelyn	10/31/2016
Nygren, Kelsie	10/31/2020
Nissen, Stacy	10/31/2020
Pratt, Ashley	10/31/2020
Strate, Gail	10/31/2016
Tucker, Carol	

I, Russ Westerhold, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of Board of Education; according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Dated this 19th day of August, 2019.
