

Board of Education Regular Meeting
Monday, September 16, 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. Addition of
10.2 Discussion and action to approve overnight travel.
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

9. Old Business

10. New Business

1. Student Services Update. (Attached)

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

3. Discussion and action related to approve non-certificated, and certificated substitute staff members.

4. Discussion and action related to 2019 Board of Education Committees. (Attached)

5. Consideration and action to recognize the AGEA as the exclusive bargaining agent for certified teaching staff members teaching 1/2 time or more.

6. Discussion and action to approve Wednesday night activity request.

7. Certified staff resignations.

11. Informational Items

12. Call for Next Meeting

1. The next meeting is set for Monday, October 21st, 2019 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.

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, August 19, 2019**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, August 19, 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

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 19th of August, 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

5. Visitors and Communication from the public.

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

There were no changes to the mailed agenda.

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. Renewal of three contracts., made by David Nygren and seconded by Eric Beranek, Passed. Suzanne Sapp: Abstain (With Conflict), Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Karen Stille: Yea

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)

No members were absent.

8. Administrators' and Practitioners' Reports

8.1. Ms. Finkey

Mrs. Finkey attached the inservice schedule to thank the board for continuing to support these staff days. Mrs. Finkey spoke to the board about team building through the community service project; she provided the board the schedule and location of staff members. Mrs. Finkey shared pictures that were taken that day. Library, HHistorical Society, Ballfields, Mahoney, Camp Carol Joy Holling, Elementary School flag pole, Oxbow, Greenwood, Ashland City Parks, Ashland Community Closet and Ashland Area food bank. The District received a lot of positive feedback from the community.

8.2. Ms. Bray

Mrs. Bray reported to the board on enrollment; 28 more students than in May. 80 Kindergarten students. Smooth start with credit to her teachers for doing a good job. Today Elementary ended the day with a BlueJay rally. BlueJay Way. A couple of student teachers are in the building this fall. Mrs. Bray reported on upcoming activities. Discussion on increased enrollment and increased bus participation.

8.3. Mr. Jacobsen

Mr. Jacobsen reported on increase in enrollment in his building. The positive impact is that staff was added to this building to help reduce the numbers in classroom. Most core classes are at 22 or less. Lunch room is very full. There are plans to add a patio for additional seating during good weather. Back to School night was at 95% attendance. Mr. Jacobsen reported on his opening assembly with students. One student teacher at MSHS.

8.4. Mr. Libal

Mr. Libal reported on the budget process, key dates, Tuesday Sept 3 Public Hearing, Budget Hearing and Take Request Hearing. The Budget will be approved the next week. September will be a busy month. Mr. Libal reported on summer projects and thanked the board for support to get these projects done. Mr. Libal thanked administrators for opening day projects. Mr. Libal also reported on the annual safety and wellness meeting. Mass Evacuation drill at Elementary Building including evacuating to local business; discussion was held. Good input and feedback from staff. A video from the BlueJay Way rally was shown.

9. Old Business

10. New Business

10.1. Presentation and discussion of 2019-20 budget. (To Be Provided)

Mr. Libal presented to the board the proposed 2019-2020. Certified evaluations come out tomorrow. Overall increase in valuations are at about 6% however this may change due to the tax protest received and approved from some of the lake properties. Mr. Libal presented the board four plans; he would advocate to lower the General Fund and Bond Fund and raise the Special Building Fund. Mr. Libal recommended that overall levy stays at 99 1/2 cents; lower general fund to 84 1/2 cents, lower bond fund and increase the building fund. Would keep the overall levy the same but would help to increase the building fund. Mr. Libal provided the board with a lot of information on reduction in state aid, valuations, capital outlay items, major equipment items, LCII which provides our budget authority. Documentation on each individual fund. Mr. Libal provided explanation of the timeline. Discussion was held.

10.2. Discussion and action to approve 2019-2020 Substitute Teacher List. (Attached)

Motion to approve the 2019-20 Substitute Teacher and Staff list, made by Ally Miller and seconded by Suzanne Sapp, Passed.

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

Annual Item.

10.3. Discussion and action to approve Carrie Holz as School District Treasurer for 2019-20. Motion to approve Carrie Holz as District Treasurer for 2019-20, made by Suzanne Sapp and seconded by Eric Beranek, Passed.

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

10.4. Discussion and action to approve transfer of funds from General Fund to Depreciation Fund.

Motion to transfer \$300,000 from General Fund to Depreciation Fund, 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

10.5. Discussion and action to approve transfer of funds from General Fund to Activities Fund. Motion to approve transfer of \$20,000 from General Fund to Activity Account, 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

10.6. Discussion and action to appoint new Ashland-Greenwood Board of Education Secretary. Motion to appoint Eric Beranek as Secretary to the Board of Education, made by David Nygren and seconded by Suzanne Sapp, Passed.

Eric Beranek: Abstain (With Conflict), Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea

10.7. Discussion and action to appoint new board of education member.

Motion to appoint Russ Westerhold as board member, 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

Russ Westerhold read the Oath of Office.

10.8. Certified and non-certified staff resignations.

There are no resignations at this time.

11. Informational Items

11.1. 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

12.1. 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.

Motion to adjourn the meeting at 7:19 p.m., made by Suzanne Sapp and seconded by Ally Miller, Passed.

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

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**Ashland-Greenwood Public Schools
Budget Hearing Minutes
Tuesday, September 3, 2019**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Tuesday, September 3, 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
Russ Westerhold: 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.

A Public Hearing on the 2019-20 Budget of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on 3rd day of September 2019 by President Stille

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 2019-20 Budget

Randy Beranek was present and asked the board regarding cash reserves, balances of accounts, state aid and overall valuation is up 7%. His two points he would like the board to consider there is a lot of money in the Depreciation Fund and the large carry over in General Fund cash reserve. He would like to see a reduction in the mill levy without reduction in the school finances. The one thing that upsets him is the board is proposing an increase to 12 cents to the Special Building Fund and the board is deciding that over the tax payers. If the District does decide to put that much into the Special Building Fund he would like to see the board reduce the Special Building Fund levee when a bond issue is passed.

5. Adjournment.

Motion to adjourn meeting at 6:12 p.m. 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, Russ Westerhold: Yea

**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, September 9, 2019**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, September 9, 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
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 9th of September, 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

There was no public participation.

5. Visitors and Communication from the public.

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

There were no changes to the mailed agenda.

7. New Business

7.1. Discussion and action to approve 2019-20 Budget. (Attached)

Motion to approve the 2019-20 Budget and to authorize the Superintendent to take all necessary action to submit the budget in accordance with the laws of the State of Nebraska, made by David Nygren and seconded by Suzanne Sapp, Passed.

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

The board discussed the proposed budget and proposed tax request. Discussion on Capital Outlay projects. Valuations went up 7%. Overall 99.5; General Fund .83 cents, Bond Fund .04 cents, Special Building .12 cents. Discussion was held. Mr. Westerhold discussed his view on reducing overall levy suggested reducing the Special Building Fund levy by two cents. Mr. Beranek would like to see a decrease for the tax payers since the valuations have gone up, he feels there is room to reduce the special building fund. Mr. Nygren fears we continue to drop when there is a need for a bond issue it will be raised drastically. Need for savings. Mrs. Sapp says she heard comment why would you lower the levy when we have building project coming; saving for the future. By holding steady we may not have the need to raise as high. Mrs. Stille said at community meetings the community is very supportive. Discussion on growth, projections, building needs.

7.2. Discussion and action to approve 2019-20 Tax Request. (Attached)

Motion to set the 2019-20 tax request General Fund should be, and hereby is set at \$.0833800; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$.039700; (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$.121900; and (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$0.00, made by Suzanne Sapp and seconded by David Nygren, Passed.

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

8. Informational Items

Mr. Libal would like to get board members, city, engineers together to discuss plans.

9. Call for Next Meeting

9.1. The next meeting is set for Monday, September 16th, 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

Motion to adjourn meeting at 7:00 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, Russ Westerhold: Yea

**Ashland-Greenwood Public Schools
Public Tax Request Hearing Minutes
Tuesday, September 3, 2019**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Tuesday, September 3, 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
Russ Westerhold: 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.

A Public Hearing to receive public input and testimony on the proposed 2019-20 Property Tax Request of the Ashland-Greenwood Public Schools was convened in open and public session at p.m. on 3rd day of September 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 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

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. Receiving Public Input and Testimony on Property Tax Request

There was no further public input.

4. The next meeting is set for Monday, September 9th, 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.

5. Adjournment.

Motion to adjourn at 6:16 p.m. Passed with a motion by Ally Miller and a second by Suzanne Sapp.

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

GENERAL FUND

Beginning Balance \$ 6,005,141.75

RECEIPTS

| | | | | | |
|---------|-------------------------------------|----|-------------|---------------|-----------------|
| 8/1/19 | MIPS | \$ | 2,468.45 | | |
| 8/6/19 | Medicaid Admin | \$ | 6.56 | | |
| 8/6/19 | Medicaid Admin | \$ | 2,798.07 | | |
| 8/6/19 | GMS IDEA | \$ | 7,735.00 | | |
| 8/6/19 | GMS IDEA | \$ | 66,457.00 | | |
| 8/2/19 | Cass County Property Taxes | \$ | 12,133.47 | | |
| 8/8/19 | Saunders Co Property Taxes | \$ | 57,996.78 | | |
| 8/8/19 | Saunders Co Fines | \$ | 1,840.41 | | |
| 8/8/19 | Saunders Co MV | \$ | 37,591.98 | | |
| 8/8/19 | Saunders Co Homestead Exempt | | \$19,020.70 | | |
| 8/8/19 | Saunders County Property Tax Credit | | \$3,626.96 | | |
| 8/8/19 | Saunders Co Other County Receipts | \$ | 28.96 | | |
| 8/9/19 | PS Tuition | \$ | 1,350.00 | | |
| 8/15/19 | PS Tuition | \$ | 1,350.00 | | |
| 8/20/19 | Cass County Homestead | \$ | 4,124.83 | | |
| 8/20/19 | Cass County MV | \$ | 17,393.71 | | |
| 8/20/19 | Cass County Property Taxes | \$ | 13,947.69 | | |
| 8/20/19 | Cass County Court Fines | \$ | 900.16 | | |
| 8/20/19 | Technology Fines | \$ | 150.00 | | |
| 8/23/19 | Saunders County Property Tax | \$ | 154,043.42 | | |
| 8/26/19 | PS Tuition | \$ | 150.00 | | |
| 8/26/19 | PS Tuition | \$ | 150.00 | | |
| 8/26/19 | Book Fine | \$ | 5.00 | | |
| 8/28/19 | PS Tuition | \$ | 250.00 | | |
| 8/30/19 | PS Tuition | \$ | 150.00 | | |
| 8/31/19 | NLAF Interest | \$ | 3,553.05 | | |
| 8/31/19 | F & M Interest | \$ | 921.21 | | |
| | | | | | |
| | | | | \$ 410,143.41 | \$ 6,415,285.16 |

DISBURSEMENTS

| | | | | |
|-----------------------------------|----|--------------|-----------------|-----------------|
| Aug Claims | \$ | 1,648,236.13 | | |
| Refunds/Rebates/Sub Reimbursement | \$ | (4,489.50) | | |
| Total | | | \$ 1,643,746.63 | \$ 4,771,538.53 |

ENDING BALANCE \$ 4,771,538.53

RECONCILIATION

| | | | | |
|-------------------------------|----|--------------|--|-------------------------------|
| NLAF Liquid Balance | \$ | 1,462,159.22 | | |
| Plus F&M Bank Balance | \$ | 2,045,079.45 | | |
| Plus General Fund Investments | \$ | 1,437,138.84 | | |
| Less: Outstanding Claims | \$ | 172,838.98 | | |
| | | | | |
| Reconciled Balance | \$ | 4,771,538.53 | | <u><u>\$ 4,771,538.53</u></u> |

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Aug-19

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance \$ 2,252.87

RECEIPTS

GF # 039172 \$ 1,764.42

GF # 039219 \$ 332.73

Total \$ 2,097.15 \$ 4,350.02

DISBURSEMENTS

8/1/19 Jill Finkey, Mileage \$ 134.56

8/5/19 J Fudge, Supplies \$ 226.50

8/7/19 Saunders County Treasurer Van/Bus Fees \$ 31.00

8/7/19 Parkers; Brd of Ed Working Meal \$ 466.45

8/7/19 K Parsons, Mileage \$ 44.78

8/7/19 Parkers; Brd of Ed Working Meal \$ 25.00

8/9/19 J Mohs, Fuel \$ 89.00

8/20/19 NACIA, Curr Director Dues \$ 15.00

8/23/19 M Stohlmann, Mileage \$ 11.60

8/26/19 NSCTA, Teacher Workshop \$ 190.00

8/26/19 M Rossell, Transportation Fuel \$ 70.00

8/26/19 USPO 46.13

Total \$1,350.02 \$ 3,000.00

Ending Balance \$ 3,000.00

RECONCILIATION

Bank Balance \$ 3,321.13

Less: Claims Outstanding \$ 321.13

Reconciled Balance \$ 3,000.00 \$ 3,000.00

PAYROLL ACCOUNT

Beginning Balance \$ 14,875.27

RECEIPTS

General Fund \$ 519,415.35

Hot Lunch \$ 503.10

Employee Prens

FM National Bank: Interest \$ 2.43

Total \$ 519,920.88 \$ 534,796.15

DISBURSEMENTS

Net Payroll \$ 312,349.54

Retirement \$ 89,534.20

State Tax Withholdings \$ 15,818.92

Federal/FICA Taxes \$ 102,215.79

Retiree Life Insurance Mo. Premium \$ 117.00

Retiree Eye Insurance Mo Premium \$ 16.43

Total \$ 520,051.88 \$ 14,744.27

Ending Balance \$ 14,744.27

RECONCILIATION

Bank Balance \$ 104,345.61

Outstanding Checks \$ 89,601.34

Reconciled Balance \$ 14,744.27 \$ 14,744.27

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

Aug-19

| | | | |
|---------------------------|--------------|--------------|---------------------|
| Beginning Balance | | | \$ 37,958.78 |
| <u>RECEIPTS</u> | | | |
| Employee Payroll Deposit | \$ 10,786.66 | | |
| Bank of Ashland: Interest | \$ 3.06 | | |
| Total | | \$ 10,789.72 | \$ 48,748.50 |
| <u>DISBURSEMENTS</u> | | | |
| Employee Benefits | \$ 1,700.00 | | |
| Employee Benefits | \$ 193.26 | | |
| Employee Benefits | \$ 5,336.43 | | |
| Employee Benefits | \$ 470.00 | | |
| Employee Benefits | \$ 3,132.45 | | |
| Total | | \$ 10,832.14 | \$ 37,916.36 |
| Ending Balance | | | <u>\$ 37,916.36</u> |
| <u>RECONCILIATION</u> | | | |
| Bank Balance | \$ 37,916.36 | | |
| Reconciled Balance | \$ 37,916.36 | | <u>\$ 37,916.36</u> |

SPECIAL BUILDING ACCOUNT

| | | | |
|-----------------------------------|-----------------|--------------|------------------------|
| Beginning Balance | | | \$ 2,143,841.36 |
| <u>RECEIPTS</u> | | | |
| Cass County | \$ 2,832.35 | | |
| Sarpy County | | | |
| Saunders County | \$ 23,038.62 | | |
| NLAF Interest | \$ 1,463.51 | | |
| F & M Interest | \$ 464.70 | | |
| Total | | \$ 27,799.18 | \$ 2,171,640.54 |
| <u>DISBURSEMENTS</u> | | | |
| Total | | \$0.00 | \$ 2,171,640.54 |
| Ending Balance | | | <u>\$ 2,171,640.54</u> |
| <u>RECONCILIATION</u> | | | |
| F&M Bank Balance | \$ 797,498.50 | | |
| NLAF #9300590 Balance | \$ 888,142.04 | | |
| Plus Special Building Investments | \$ 486,000.00 | | |
| Reconciled Balance | \$ 2,171,640.54 | | <u>\$ 2,171,640.54</u> |

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT
QUALIFIED CAPITAL PURPOSE FUND

Aug-19

Beginning Balance \$ 71,534.31

RECEIPTS

Interest \$ 9.11

Total \$ 9.11 \$ 71,543.42

DISBURSEMENTS

Total \$ -

Ending Balance \$ 71,543.42

RECONCILIATION

Bank Balance \$ 71,643.42

Less: Outstanding Claims \$ -

Reconciled Balance \$ 71,643.42 \$ 71,643.42

DEPRECIATION FUND

Beginning Balance \$ 1,483,666.80

RECEIPTS

GF Transfer \$ 300,000.00

NLAF Interest \$ 1,756.41

F&M National Bank, Interest \$ 36.54

Total \$ 301,792.95 \$ 1,785,459.75

DISBURSEMENTS

1024 Specialized Engineering \$ 12,960.00

1025 Matheson Tri Gas \$ 20,565.58

Total \$ 33,525.58 \$ 1,751,934.17

Ending Balance \$ 1,751,934.17

RECONCILIATION

F & M Bank Balance \$ 444,040.12

NLAF Balance \$ 1,065,894.05

Plus Depreciation Investments \$ 242,000.00

Less: Outstanding Claims \$ -

\$ 1,751,934.17

Reconciled Balance \$ 1,751,934.17 \$ 1,751,934.17

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Aug-19

STUDENT FEE FUND

| | | | | |
|---------------------------|----|-----------|----|--------------|
| Beginning Balance | | | \$ | 8,327.34 |
| <u>RECEIPTS</u> | | | | |
| Cap and Gown Fees | | | | |
| Student Fees | \$ | 4,925.00 | | |
| College Drop Fee | | | | |
| Interest Bank of Ashland | \$ | 0.94 | | |
| | | | | |
| Total | | | \$ | 4,925.94 |
| | | | \$ | 13,253.28 |
| <u>DISBURSEMENTS</u> | | | | |
| | | | | |
| Total | | | \$ | - |
| Ending Balance | | | | \$ 13,253.28 |
| <u>RECONCILIATION</u> | | | | |
| Bank Balance | \$ | 13,253.28 | | |
| Claims Outstanding | \$ | - | | |
| | | | | |
| Reconciled Balance | \$ | 13,253.28 | | \$ 13,253.28 |

HOT LUNCH ACCOUNT

| | | | | | |
|---|----|-------------------|----|-----------|--------------|
| | | Beginning Balance | | \$ | 35,871.90 |
| <u>RECEIPTS</u> | | | | | |
| Student and Staff Deposits | \$ | 20,348.16 | | | |
| Online Student Deposits | \$ | 22,278.12 | | | |
| Federal Reimbursement | | | | | |
| State Reimbursement | | | | | |
| F&M National Bank: Interest | \$ | 6.80 | | | |
| Vending Payment | | | | | |
| | | | | | |
| Total | | | \$ | 42,633.08 | \$ 78,504.98 |
| <u>DISBURSEMENTS</u> | | | | | |
| Wages & Benefits | \$ | 540.75 | | | |
| Food/ Supplies/ Contracted Services | \$ | 7,726.90 | | | |
| Rebate/ Food Payment | | -54.14 | | | |
| | | | | | |
| Total | | | \$ | 8,213.51 | \$ 70,291.47 |
| Ending Balance | | | | | \$ 70,291.47 |
| <u>RECONCILIATION</u> | | | | | |
| Bank Balance | \$ | 70,291.47 | | | |
| Claims Outstanding | \$ | - | | | |
| | | | | | |
| | \$ | 70,291.47 | | | |
| Receipts Outstanding | | | | | |
| Reconciled Balance | \$ | 70,291.47 | | | \$ 70,291.47 |
| Student and Staff Deposits Held on Account - End of Month | | | \$ | 35,088.00 | |

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 |
|----------|-----------------------|--------|---------------|

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 |
|----------------|---------------|

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 Aug-19

Beginning Balance \$ 62,519.39

| Date | Check # | Payee | Description | Receipt | Disbursed | Balance |
|------------------|----------------|-----------------------------|------------------------------|----------------|------------------|----------------|
| ATHLETICS | | | | | | \$ 7,919.06 |
| 8/6/19 | | Bank of Ashland | NSAA Reimbursement | \$ 113.05 | | |
| 8/12/19 | 014428 | Awards Unlimited, Inc. | Holiday Tournamet awards | | \$ 261.40 | |
| 8/12/19 | 014429 | BANK OF ASHLAND | Gate Cash for back to school | | \$ 1,200.00 | |
| 8/12/19 | 014430 | Nebraska Sports | Equipment and storage | | \$ 2,496.95 | |
| 8/13/19 | | Patrons | Activity Passes | \$ 4,475.00 | | |
| 8/16/19 | 014434 | Premier Sports Officials A: | Blue/White | | \$ 250.00 | |
| 8/16/19 | 014437 | Awards Unlimited, Inc. | Awards | | \$ 625.52 | |
| 8/16/19 | 014438 | Big Game Sports, Inc | Footballs | | \$ 989.40 | |
| 8/16/19 | 014439 | BSN Sports | basketballs, softballs | | \$ 1,779.60 | |
| 8/16/19 | 014440 | Douglas Drummond | AGHS tournament | | \$ 195.00 | |
| 8/16/19 | 014441 | Neil Hammond | Waverly | | \$ 310.00 | |
| 8/16/19 | 014442 | Robert Helvering | AGHS tournament | | \$ 195.00 | |
| 8/16/19 | 014443 | Kent E. Holm | Ft Calhoun | | \$ 90.00 | |
| 8/16/19 | 014444 | Meghan J. Jennings | Louisville | | \$ 155.00 | |
| 8/16/19 | 014445 | Premier Sports Officials A: | Freeman | | \$ 245.00 | |
| 8/16/19 | 014446 | Nebraska Sports | wrist bands, jerseys | | \$ 973.92 | |
| 8/16/19 | 014447 | Robert Kurcz | Ft Calhoun | | \$ 90.00 | |
| 8/16/19 | 014448 | Greggory Alexander List | Arlington | | \$ 155.00 | |
| 8/16/19 | 014451 | Daniel A. Newcomer Sr | Neumann | | \$ 130.00 | |
| 8/16/19 | 014452 | Odeys Field Experts | softball field work | | \$ 370.70 | |
| 8/16/19 | 014453 | OrthoSource, Inc | braces | | \$ 420.42 | |
| 8/16/19 | 014454 | Charlie Peasinger | Platteview | | \$ 260.00 | |
| 8/16/19 | 014455 | Kelley M Steele | Louisville | | \$ 155.00 | |
| 8/16/19 | 014456 | Tanya Mulder | Arlington | | \$ 155.00 | |
| 8/16/19 | 014457 | Tlustos, Robert J. | AGHS tournament | | \$ 195.00 | |
| 8/16/19 | 014458 | Jerome Wall | Malcom | | \$ 130.00 | |
| 8/19/19 | 014431 | Daniel A. Newcomer Sr | Malcom | | \$ 130.00 | |
| 8/19/19 | 014432 | Premier Sports Officials A: | Platteview | | \$ 245.00 | |
| 8/19/19 | 014433 | Premier Sports Officials A: | Conestoga | | \$ 245.00 | |
| 8/19/19 | 014435 | Premier Sports Officials A: | Wahoo | | \$ 100.00 | |
| 8/19/19 | 014436 | Premier Sports Officials A: | Raymond Central | | \$ 310.00 | |
| 8/20/19 | | Parents | Activity Passes | \$ 525.00 | | |
| 8/20/19 | | General Fund | Money Transefer | \$ 15,000.00 | | |
| 8/20/19 | | Patrons | Activity Passes | \$ 825.00 | | |
| 8/21/19 | | Patrons | Activity Passes | \$ 125.00 | | |
| 8/22/19 | | Patrons | Activity Passes | \$ 125.00 | | |
| 8/22/19 | 014459 | Staci Jacobsen | Blue White VB scrimmage | | \$ 100.00 | |
| 8/22/19 | 014460 | Sara Kopf | Blue White VB scrimmage | | \$ 100.00 | |
| 8/22/19 | 014461 | David Wood | Ft Calhoun FB | | \$ 90.00 | |
| 8/23/19 | | Patrons | Activity Passes | \$ 100.00 | | |
| 8/27/19 | | Softball | Nuemann SB | \$ 282.00 | | |
| 8/27/19 | | Patrons | Activity Passes | \$ 25.00 | | |
| 8/27/19 | | Softball | Platteview Gate | \$ 343.00 | | |
| 8/28/19 | | Great Plains Bicyling | Parking lot rental | \$ 150.00 | | |
| 8/28/19 | | Patrons | Activity Passes | \$ 150.00 | | |
| 8/28/19 | 014463 | Blair High School | Blair Softball Trny | | \$ 100.00 | |
| 8/28/19 | 014464 | David Carter Jr | Football official | | \$ 90.00 | |
| 8/28/19 | 014465 | Staci Jacobsen | MSVB | | \$ 120.00 | |
| 8/28/19 | 014466 | Sara Kopf | MSVB | | \$ 120.00 | |
| 8/28/19 | 014467 | Malcolm Public Schools | Malcom tournament | | \$ 100.00 | |
| 8/28/19 | 014468 | Charlie Peasinger | AGHS softball tournament | | \$ 195.00 | |
| 8/28/19 | 014469 | Jason M Rohde | Football official | | \$ 90.00 | |

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Aug-19

| | | | | | | | | |
|----------------------------|--------|--------------------------|--------------------------------|----|----------|-------------|--------------|--------------|
| 8/28/19 | 014470 | Mike Simpson | Refund Activity Fee | | \$ | 25.00 | | |
| 8/28/19 | 014471 | Douglas County West Cor | DC West XC meet | | \$ | 100.00 | | |
| 8/28/19 | 014472 | Wahoo Public School Dist | Wahoo XC meet | | \$ | 112.00 | | |
| 8/30/19 | 014473 | Awards Unlimited, Inc. | Softball and Volleyball awards | | \$ | 160.67 | | |
| 8/30/19 | 014474 | Jim Peitzmeier | Neumann SB umpire | | \$ | 130.00 | | |
| 8/30/19 | | Various | Activity Passes | \$ | 125.00 | | | |
| TOTALS | | | | | | \$22,363.05 | \$ 14,490.58 | \$ 15,791.53 |
| ALUMNI Projects | | | | | | | | |
| TOTALS | | | | | | \$ | - | \$ 2,993.79 |
| BAND | | | | | | | | |
| TOTALS | | | | | | \$ | - | \$ 1,338.91 |
| BAND | | | | | | | | |
| TOTALS | | | | | | \$0.00 | \$ - | \$ 1,338.91 |
| BLUE TEAM | | | | | | | | |
| 8/30/19 | | Various | Lincoln Ortho | \$ | 140.00 | | | \$ 195.80 |
| TOTALS | | | | | | \$ | 140.00 | \$ - |
| TOTALS | | | | | | \$ | - | \$ 335.80 |
| DRAMA | | | | | | | | |
| TOTALS | | | | | | \$0.00 | \$ - | \$ 2,791.44 |
| ELM BOOK FAIR | | | | | | | | |
| TOTALS | | | | | | \$ | - | \$ 811.53 |
| ELM BOOK FAIR | | | | | | | | |
| TOTALS | | | | | | \$ | - | \$ 811.53 |
| ELM STAFF | | | | | | | | |
| TOTALS | | | | | | \$0.00 | \$ - | \$ 1,075.42 |
| ELM STAFF | | | | | | | | |
| TOTALS | | | | | | \$0.00 | \$ - | \$ 1,075.42 |
| ELM STUDENT COUNCIL | | | | | | | | |
| 8/19/19 | | Spartan Nash | Direct your Dollar program | \$ | 1,000.00 | | | \$ 10,841.07 |
| 8/20/19 | | Students | Memory book | \$ | 14.00 | | | |
| 8/26/19 | | Patrons | Alan Katz Books | \$ | 1,633.00 | | | |
| 8/27/19 | 014462 | VISA | Supplies | | | \$ | 33.17 | |
| TOTALS | | | | | | \$2,647.00 | \$ 33.17 | \$ 13,454.90 |
| FBLA | | | | | | | | |
| 8/19/19 | | Nebraska FBLA | NLC Stipend | \$ | 350.00 | | | \$ 242.44 |
| 8/28/19 | | Various | Blue/White food sales | \$ | 447.80 | | | |
| TOTALS | | | | | | \$ | 797.80 | \$ - |
| TOTALS | | | | | | \$ | - | \$ 1,040.24 |
| FFA | | | | | | | | |
| 8/5/19 | | Bank of Ashland | Donation | \$ | 250.00 | | | \$ 13,428.90 |
| 8/16/19 | 014450 | Nebraska FFA Assn | membership | | | \$ | 684.00 | |
| 8/16/19 | 014437 | Awards Unlimited, Inc. | Placques FFA | | | \$ | 170.50 | |
| TOTALS | | | | | | \$ | 250.00 | \$ 854.50 |
| TOTALS | | | | | | \$ | - | \$ 12,824.40 |
| HONOR SOCIETY | | | | | | | | |
| TOTALS | | | | | | \$0.00 | \$ - | \$ 1,043.56 |
| HONOR SOCIETY | | | | | | | | |
| TOTALS | | | | | | \$0.00 | \$ - | \$ 1,043.56 |
| HS STUDENT COUNCIL | | | | | | | | |
| TOTALS | | | | | | \$0.00 | \$ - | \$ 1,151.68 |
| HS STUDENT COUNCIL | | | | | | | | |
| TOTALS | | | | | | \$0.00 | \$ - | \$ 1,151.68 |

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Aug-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 |
| 8/13/19 | debit | Prom | Prom to Senior Account | | \$ | 400.20 | | |
| | | | | \$0.00 | \$ | 400.20 | \$ | 500.00 |
| SCHOOL STORE | | | | | | | \$ | 186.10 |
| TOTALS | | | | \$ | - | \$ | - | \$ 186.10 |
| SENIORS | | | | | | | \$ | 547.23 |
| 8/13/19 | debit | Seniors to Designated | to Yearbook | | \$ | 547.23 | | |
| 8/13/19 | auto | Prom | Designated Balance | \$ | 400.20 | | | |
| TOTALS | | | | \$ | 400.20 | \$ | 547.23 | \$ 400.20 |
| SKILLS USA (formerly SHOP) | | | | | | | \$ | 527.19 |
| TOTALS | | | | \$0.00 | | \$0.00 | \$ | 527.19 |
| SPANISH CLUB | | | | | | | \$ | 244.11 |
| TOTALS | | | | \$ | - | \$ | - | \$ 244.11 |
| SPIRIT SQUAD | | | | | | | \$ | 4,880.90 |
| 8/20/19 | | General Fund | Bus Washing | \$ | 900.00 | | | |
| 8/28/19 | | Various | Varsity uniforms | \$ | 1,410.16 | | | |
| TOTALS | | | | \$2,310.16 | \$ | - | \$ | 7,191.06 |
| 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 | | | | | | | \$ | 3,732.05 |
| 8/13/19 | auto | Seniors | Remaining Balance | \$ | 547.23 | | | |
| 8/19/19 | | Your Cause | Donation - Wells Fargo | \$ | 70.00 | | | |
| 8/26/19 | | Your Cause | Donation - Wells Fargo | \$ | 70.00 | | | |
| TOTALS | | | | \$687.23 | | \$0.00 | \$ | 4,419.28 |
| INTEREST | | | | | | | \$ | 564.64 |
| 8/20/19 | | General Fund | Money Transefer | \$ | 5,000.00 | | | |
| 8/31/19 | | Bank of Ashland | Interest | \$ | 6.04 | | | |
| TOTALS | | | | \$ | 5,006.04 | \$ | - | \$ 5,570.68 |
| ACTIVITY FUND TOTALS ALL ACCOUNTS | | | | \$ | 34,601.48 | \$ | 16,325.68 | \$ 80,795.19 |

| | | |
|-----------------------------|----|-----------|
| Ending Balance | \$ | 80,795.19 |
| Plus: Outstanding Checks | \$ | 5,219.47 |
| Less: Outstanding Receipts | | |
| Misdirected Deposit | | |
| Equals: Bank Balance | \$ | 86,014.66 |

**August 2019 Incomplete
General Fund Disbursements**

| Check | Payable to | Amount | Description |
|--------------|-------------------------------------|---------------|--|
| 39202 | VISA | \$ 5,033.23 | Monthly VISA |
| 39203 | Williams Sales & Service | \$ 14,312.03 | Quarterly Bus inspection |
| 39219 | Admin Operations Account | \$332.73 | Aug 30 Fiscal Yr - Mileage, Fees, Supplies |
| 39220 | Arrow Towing Inc | \$200.00 | Tow bus |
| 39221 | Ashland Disposal Service | \$686.50 | Elm recycling |
| 39222 | Awards Unlimited, Inc. | \$2,734.00 | Raising the Bar |
| 39223 | Control Management, Inc. | \$5,810.00 | 40 hours trouble shooting Trane |
| 39224 | GovConnection Inc. | \$2,380.24 | 78A Ink Cartridges 2 packs |
| 39225 | IXL Learning Inc/Quia | \$6,520.00 | IXL Year 1 of 3 subscription |
| 39226 | Matheson Tri-Gas, Inc/Linweld | \$377.21 | Safety glasses, sideshields an |
| 39227 | Odeys Field Experts | \$2,647.46 | Rebuid/repair SB home plate |
| 39228 | Ramada Midtown Conference Center | \$188.00 | Hotel for Jill and Teresa |
| 39229 | Resilite Sports Products, Inc. | \$13,666.08 | Wrestling practice mat |
| 39230 | rSchool Today | \$3,282.00 | Web Calendar/Activity schedule |
| 39231 | School Specialty Inc | \$296.46 | mouse pads |
| 39232 | Security Fence, Inc. | \$25,750.00 | new fence football field |
| 39233 | Sheppard's Business Interiors, Inc. | \$12,788.21 | Media Center furniture |
| 39234 | US Mechanical Service Inc | \$2,659.00 | T.S. Heat Pump B-4 |

Authorized by:

Ashland-Greenwood Public Schools

Activities Account

Date: August 17 to August 31, 2019

| Date | Check # | Vendor | Description | Disbursed | Activity |
|---------|---------|----------------------------------|--------------------------------|-----------|------------|
| 8/22/19 | 014459 | Staci Jacobsen | Blue White VB scrimmage | \$ 100.00 | Athletics |
| 8/22/19 | 014460 | Sara Kopf | Blue White VB scrimmage | \$ 100.00 | Athletics |
| 8/22/19 | 014461 | David Wood | Ft Calhoun FB | \$ 90.00 | Athletics |
| 8/28/19 | 014463 | Blair High School | Blair Softball Trny | \$ 100.00 | Athletics |
| 8/28/19 | 014464 | David Carter Jr | Football official | \$ 90.00 | Athletics |
| 8/28/19 | 014465 | Staci Jacobsen | MSVB | \$ 120.00 | Athletics |
| 8/28/19 | 014466 | Sara Kopf | MSVB | \$ 120.00 | Athletics |
| 8/28/19 | 014467 | Malcolm Public Schools | Malcom tournament | \$ 100.00 | Athletics |
| 8/28/19 | 014468 | Charlie Peasinger | AGHS softball tournament | \$ 195.00 | Athletics |
| 8/28/19 | 014469 | Jason M Rohde | Football official | \$ 90.00 | Athletics |
| 8/28/19 | 014470 | Mike Simpson | Refund Activity Fee | \$ 25.00 | Refund Fee |
| 8/28/19 | 014471 | DC West Comm Schls | DC West XC meet | \$ 100.00 | Athletics |
| 8/28/19 | 014472 | Wahoo Public School District #39 | Wahoo XC meet | \$ 112.00 | Athletics |
| 8/30/19 | 014473 | Awards Unlimited, Inc. | Softball and Volleyball awards | \$ 160.67 | Athletics |
| 8/30/19 | 014474 | Jim Peitzmeier | Neumann SB umpire | \$ 130.00 | Athletics |

Authorized by:

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 043724

| Check No. | Vendor | Amount | Description |
|-----------|------------------------------------|---------------|-------------------------------|
| 039235 | AG Payroll Account | \$ 365,464.52 | September Net Payroll |
| 039236 | BANK OF ASHLAND | \$ 10,758.86 | Payroll Section 125 Deduct |
| 039237 | Blue Cross Blue Shield of NE | \$ 126,484.98 | Payroll Health & Dental Ins |
| 039238 | Madison National Life | \$ 1,468.79 | Payroll LTD Insurance Prem |
| 039239 | Madison National Life | \$ 848.24 | Payroll Employee Life Prem |
| 039240 | Merchant Credit Adjusters, Inc | \$ 65.53 | Employee Garnishment |
| 039241 | AG Payroll Account | \$ 17,746.44 | Payroll State Tax Wthhldg |
| 039242 | AG Payroll Account | \$ 119,540.76 | Payroll Federal Tax Wthhldg |
| 039243 | Retirement | \$ 103,752.64 | Payroll Retirement Wthhldg |
| 039244 | TSA Consulting Group Inc | \$ 2,225.00 | Payroll Annuity Deduction |
| 039245 | Vision Service Plan | \$ 1,080.38 | Payroll Employee Vision Prem |
| 039246 | Ashland-Greenwood Hot Lunch | \$ 659.70 | PS Meals Student & Staff |
| 039247 | Agile Sports Technologies | \$ 1,999.00 | General: Coaches web based fi |
| 039248 | Audio Marketing Solutions | \$ 711.00 | Instruction: Equip |
| 039249 | The Home Depot Pro | \$ 625.90 | Custodial Furniture & Fixture |
| 039250 | Anderson Print Group/Business P | \$ 180.03 | Elem supplies - report card p |
| 039251 | Apple Inc | \$ 114.00 | Lightning to USB Cable |
| 039252 | Ashland Auto Parts | \$ 132.66 | Transportation: Supplies |
| 039253 | Ashland Gazette/Wah-Wav-Ash N | \$ 591.70 | District notices |
| 039254 | Awards Unlimited, Inc. | \$ 32.61 | Name plate |
| 039255 | Barnes & Noble Inc | \$ 1,010.13 | Title II A: Books |
| 039256 | Bishop Business Equipment Co Inc | \$ 88.80 | Staple supplies |
| 039257 | Bracker's Good Earth Clay | \$ 13.64 | Art supplies |
| 039258 | BSN Sports | \$ 1,109.60 | General: FB pants |
| 039259 | C & L Hardware | \$ 107.41 | bases for lockers |
| 039260 | CenterPoint Energy Services Retail | \$ 154.29 | Gas Commodity charges |
| 039261 | Charter Communications | \$ 135.41 | Cable |
| 039262 | City Of Ashland | \$ 3,534.75 | Monthly Dist Water & Sewer |
| 039263 | Control Services, Inc. | \$ 11,716.00 | Contracted Services |
| 039264 | Cornhusker State Industries | \$ 102.00 | General: Facility signage |
| 039265 | Cornhusker International Trucks, | \$ 767.86 | Transportation: Supplies |
| 039266 | Cummins Sales and Service | \$ 6,573.84 | Transportation: Equipment, Re |
| 039267 | Dietz Music House | \$ 115.20 | HS Reg Inst Supplies (Band) |
| 039268 | Diversified Drug Testing | \$ 245.00 | Transportation Supplies |
| 039269 | Esu #2 | \$ 1,549.66 | Elem supplies - Writing Bookl |
| 039270 | FBG Service Corporation | \$ 7,920.00 | Elementary Cleaning Company |
| 039271 | Follett School Solutions, Inc. | \$ 3,291.14 | HS Reg. Instruction: texts |
| 039272 | Follett School Solutions, Inc. | \$ 131.97 | Elem Media: library books |
| 039273 | Goodwin Tucker/Mid Iowa Refrigi | \$ 1,666.50 | District maint |
| 039274 | GovConnection Inc. | \$ 3,248.04 | Instruction: Equip |
| 039275 | HARRIS | \$ 729.31 | AE Support |
| 039276 | Heartland Foundation/School | \$ 2,775.00 | Student Tuition |

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 043724

| Check No. | Vendor | Amount | Description |
|-----------|------------------------------------|--------------|--------------------------------|
| 039277 | HMH Pub DBA Holt, Rinehart Win | \$ 1,034.83 | K-5: Texts |
| 039278 | Nebraska Sports | \$ 981.57 | General: FB helmets |
| 039279 | KSB School Law, PC LLO | \$ 1,376.53 | Legal Services |
| 039280 | Lampe's Clean Air Specialists | \$ 983.48 | filters for ms/hs & elem scho |
| 039281 | Lee Sapp Ford-Mercury | \$ 769.46 | Transportation: Repairs, Supp |
| 039282 | Learning Sciences International LL | \$ 1,796.00 | Title II A: Software |
| 039283 | Matheson Tri-Gas, Inc/Linweld | \$ 4,529.95 | Monthly Rental fee |
| 039284 | Terri Maxon | \$ 140.00 | Nurse sub |
| 039285 | MCI Communications Services, In | \$ 87.25 | District Long distance service |
| 039286 | Menard Inc | \$ 683.69 | Ind Tech: Supplies |
| 039287 | Microtel Inn & Suites | \$ 363.27 | Travel Expenses |
| 039288 | Midwest Technology Prod & Ser | \$ 272.90 | Ind Tech: Supplies |
| 039289 | Nebraska Assoc for Curriculum, li | \$ 130.00 | Curr. Super.: Inservice |
| 039290 | NASB | \$ 435.00 | Bus Off Workshop |
| 039291 | NASCO (Aristotle Corporation) | \$ 52.25 | Kindergarten Supplies |
| 039292 | Nebraska Council of School Admir | \$ 1,120.00 | Elem Principal-NCSA dues |
| 039293 | Nebraska State Bandmaster Assn | \$ 175.00 | HS Reg Inst Dues & Fees (Band |
| 039294 | NO FRILLS/SPARTANNASH | \$ 363.83 | School Nurse-MSHS health offi |
| 039295 | Omaha Paper Co Inc/OPC Direct | \$ 679.55 | Paper for Bluejay Tweet |
| 039296 | One Source, Inc | \$ 1,008.50 | Background checks |
| 039297 | Omaha Public Power District | \$ 12,108.80 | Monthly District Electricty |
| 039298 | Pearson Learning | \$ 5,850.66 | K-5 Reg. Instr: texts |
| 039299 | J.W. Pepper & Son | \$ 350.99 | Instruction: Music Supplies |
| 039300 | Pioneer Valley Books | \$ 983.95 | K-5 Reg. Instr.: Books |
| 039301 | Porter-Trustin-Carlson CO | \$ 1,920.00 | extra lockers for elem. |
| 039302 | Quill Corp | \$ 1,493.47 | elem media: supplies |
| 039303 | Ralston Public Schools | \$ 1,573.68 | Summer Services |
| 039304 | Really Good Stuff LLC | \$ 19.94 | Elem Instruction: Supplies |
| 039305 | Riverside Technologies Inc. (RTI) | \$ 255.00 | Inst Tech: Hardware |
| 039306 | Rockler Woodworking & Hardwar | \$ 51.97 | Ind Tech: Supplies |
| 039307 | Saunders County Youth Services | \$ 967.00 | Saunders Co. Youth Services |
| 039308 | Saunders Medical Center | \$ 120.00 | Clinic visit |
| 039309 | Schmitt Music Center | \$ 655.04 | |
| 039310 | Scholastic Inc. | \$ 248.76 | Elem Supplies |
| 039311 | School Specialty Inc | \$ 3,760.15 | Supplies |
| 039312 | Shiffler Equipment Sales, Inc. | \$ 185.89 | Custodial: Supplies |
| 039313 | Southeast Community College | \$ 5,689.00 | Tution |
| 039314 | Super Duper Publications | \$ 236.00 | Speech Therapy Supplies |
| 039315 | Trugreen-Chemlawn | \$ 75.00 | Lawn Service |
| 039316 | TSA Consulting Group Inc | \$ 83.33 | Thrid Party Admin |
| 039317 | Tumbleweed Press Inc | \$ 599.00 | Elem: online software |
| 039318 | United Electrical Supply Co Inc. | \$ 92.82 | T-2990 |

Ashland-Greenwood Public Schools' Claims
General Fund Claims
043724

| Check No. | Vendor | Amount | Description |
|-----------|------------------------------------|-------------|-----------------------------|
| 039319 | USIC Locating Services, LLC | \$ 90.00 | Maint:Fee |
| 039320 | United States Postal Service - POC | \$ 750.00 | Monthly postage |
| 039321 | U.S. Post Office | \$ 400.00 | postage |
| 039322 | Vala's Pumpkin Patch and Fall Fes | \$ 326.25 | Preschool - field trip fees |
| 039323 | Beverly Wiggs | \$ 4,280.70 | Occupational Therapy |
| 039324 | Windstream | \$ 527.50 | telephone |

INCS

Odeys
CMI
Voyager Fleet Services
VISA
Boys Town
Admin Operations
Payflex
TSA
Brooke Cheelen/Learn to Move
Gretna Public Schools

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
Sep-19

| DATE | Check # | VENDOR | Amount | Description |
|-------------|----------------|---------------------------------|---------------|-----------------------|
| 9/10/2019 | 010988 | AG Payroll Account | \$ 11,043.05 | September Net Payroll |
| 9/10/2019 | 010989 | BANK OF ASHLAND | \$ 76.46 | Sept 19 PR |
| 9/10/2019 | 010990 | Blue Cross and Blue Shield of M | \$ 99.73 | Sept 19 PR |
| 9/10/2019 | 010991 | Madison National Life | \$ 35.83 | Sept 19 PR |
| 9/10/2019 | 010992 | Madison National Life | \$ 68.78 | Sept 19 PR |
| 9/10/2019 | 010993 | AG Payroll Account | \$ 362.29 | Sept 19 PR |
| 9/10/2019 | 010994 | AG Payroll Account | \$ 3,376.88 | Sept 19 PR |
| 9/10/2019 | 010995 | Retirement | \$ 2,940.42 | Sept 19 PR |
| 9/10/2019 | 010996 | Vision Service Plan | \$ 95.95 | Sept 19 PR |
| 9/16/2019 | 010997 | Bennett Refrigeration Inc | \$ 814.30 | cooler repair |
| 9/16/2019 | 010998 | Cash-Wa Distributing Co. | \$ 8,278.45 | food, supplies |
| 9/16/2019 | 010999 | Hiland Dairy | \$ 2,185.74 | Milk |
| 9/16/2019 | 011000 | Institutional Chemical Systems | \$ 395.75 | Cleaning supplies |
| 9/16/2019 | 011001 | Sysco Lincoln, Inc | \$ 16,579.92 | Food and supplies |
| 9/16/2019 | 011002 | US Foods-Grand Island | \$ 10,578.30 | Food |

Authorized by:

Ashland-Greenwood Public Schools

Activities Account

September 1, 2019 to September 16, 2019

| Date | Check # | Vendor | Disbursed | Description | Activity |
|-----------|---------|----------------------------------|---------------------------|-------------|-----------|
| 9/9/2019 | 014475 | Colin Niemeyer | Varsity FB official | \$ 90.00 | Athletics |
| 9/9/2019 | 014476 | Grafton & Associates | FFA membership | \$ 252.00 | FFA |
| 9/9/2019 | 014477 | Staci Jacobsen | MSVB official | \$ 120.00 | Athletics |
| 9/9/2019 | 014478 | Jason Bokowski | Varsity FB official | \$ 90.00 | Athletics |
| 9/9/2019 | 014479 | Meghan J. Jennings | 9/JV/V official | \$ 155.00 | Athletics |
| 9/9/2019 | 014480 | Premier Sports Officials Assn | Umpires for 9/9/19 | \$ 630.00 | Athletics |
| 9/9/2019 | 014481 | Sara Kopf | MSVB official | \$ 120.00 | Athletics |
| 9/9/2019 | 014482 | Nebraska FBLA | FBLA Fall Leadership Conf | \$ 270.00 | FBLA |
| 9/9/2019 | 014483 | Ken Scheel | 9/JV/V official | \$ 1,660.00 | Athletics |
| 9/9/2019 | 014484 | Yutan Public Schools | C VB trny fee | \$ 100.00 | Athletics |
| 9/12/2019 | 014485 | Mike Sheets | Varsity FB official | \$ 90.00 | Athletics |
| 9/12/2019 | 014486 | Nebraska Sports | Uniforms & Equipment | \$ 2,095.00 | Athletics |
| 9/12/2019 | 014487 | Loomis Public Sch Distric 69-005 | State FFA contest | \$ 40.00 | FFA |
| 9/12/2019 | 014488 | NO FRILLS/SPARTANNASH | FBLA supplies | \$ 197.10 | FBLA |
| 9/12/2019 | 014488 | NO FRILLS/SPARTANNASH | FFA supplies | \$ 272.23 | FFA |

Authorized By:

Ashland-Greenwood Public Schools' Claims**General Fund Claims****043724**

| Check No. | Vendor | Amount | Description |
|------------------|----------------------------------|---------------|-------------------------------|
| 039235 | AG Payroll Account | \$ 365,464.52 | September Net Payroll |
| 039236 | BANK OF ASHLAND | \$ 10,758.86 | Payroll Section 125 Deduct |
| 039237 | Blue Cross Blue Shield of NE | \$ 126,484.98 | Payroll Health & Dental Ins |
| 039238 | Madison National Life | \$ 1,468.79 | Payroll LTD Insurance Prem |
| 039239 | Madison National Life | \$ 848.24 | Payroll Employee Life Prem |
| 039240 | Merchant Credit Adjusters, Inc | \$ 65.53 | Employee Garnishment |
| 039241 | AG Payroll Account | \$ 17,746.44 | Payroll State Tax Wthhldg |
| 039242 | AG Payroll Account | \$ 119,540.76 | Payroll Federal Tax Wthhldg |
| 039243 | Retirement | \$ 103,752.64 | Payroll Retirement Wthhldg |
| 039244 | TSA Consulting Group Inc | \$ 2,225.00 | Payroll Annuity Deduction |
| 039245 | Vision Service Plan | \$ 1,080.38 | Payroll Employee Vision Prem |
| 039246 | Ashland-Greenwood Hot Lunch | \$ 659.70 | PS Meals Student & Staff |
| 039247 | Agile Sports Technologies | \$ 1,999.00 | General: Coaches web based fi |
| 039248 | Audio Marketing Solutions | \$ 711.00 | Instruction: Equip |
| 039249 | The Home Depot Pro | \$ 625.90 | Custodial Furniture & Fixture |
| 039250 | Anderson Print Group/Business P | \$ 180.03 | Elem supplies - report card p |
| 039251 | Apple Inc | \$ 114.00 | Lightning to USB Cable |
| 039252 | Ashland Auto Parts | \$ 132.66 | Transportation: Supplies |
| 039253 | Ashland Gazette/Wah-Wav-Ash N | \$ 591.70 | District notices |
| 039254 | Awards Unlimited, Inc. | \$ 32.61 | Name plate |
| 039255 | Barnes & Noble Inc | \$ 1,010.13 | Title II A: Books |
| 039256 | Bishop Business Equipment Co In | \$ 88.80 | Staple supplies |
| 039257 | Bracker's Good Earth Clay | \$ 13.64 | Art supplies |
| 039258 | BSN Sports | \$ 1,109.60 | General: FB pants |
| 039259 | C & L Hardware | \$ 107.41 | bases for lockers |
| 039260 | CenterPoint Energy Services Reta | \$ 154.29 | Gas Commodity charges |
| 039261 | Charter Communications | \$ 135.41 | Cable |
| 039262 | City Of Ashland | \$ 3,534.75 | Monthly Dist Water & Sewer |
| 039263 | Control Services, Inc. | \$ 11,716.00 | Contracted Services |
| 039264 | Cornhusker State Industries | \$ 102.00 | General: Facility signage |
| 039265 | Cornhusker International Trucks, | \$ 767.86 | Transportation: Supplies |
| 039266 | Cummins Sales and Service | \$ 6,573.84 | Transportation: Equipment, Re |
| 039267 | Dietz Music House | \$ 115.20 | HS Reg Inst Supplies (Band) |
| 039268 | Diversified Drug Testing | \$ 245.00 | Transportation Supplies |
| 039269 | Esu #2 | \$ 1,549.66 | Elem supplies - Writing Bookl |
| 039270 | FBG Service Corporation | \$ 7,920.00 | Elementary Cleaning Company |
| 039271 | Follett School Solutions, Inc. | \$ 3,291.14 | HS Reg. Instruction: texts |
| 039272 | Follett School Solutions, Inc. | \$ 131.97 | Elem Media: library books |
| 039273 | Goodwin Tucker/Mid Iowa Refrig | \$ 1,666.50 | District maint |
| 039274 | GovConnection Inc. | \$ 3,248.04 | Instruction: Equip |
| 039275 | HARRIS | \$ 729.31 | AE Support |
| 039276 | Heartland Foundation/School | \$ 2,775.00 | Student Tuition |

Ashland-Greenwood Public Schools' Claims

General Fund Claims

043724

| Check No. | Vendor | Amount | Description |
|-----------|------------------------------------|--------------|--------------------------------|
| 039277 | HMH Pub DBA Holt, Rinehart Win | \$ 1,034.83 | K-5: Texts |
| 039278 | Nebraska Sports | \$ 981.57 | General: FB helmets |
| 039279 | KSB School Law, PC LLO | \$ 1,376.53 | Legal Services |
| 039280 | Lampe's Clean Air Specialists | \$ 983.48 | filters for ms/hs & elem scho |
| 039281 | Lee Sapp Ford-Mercury | \$ 769.46 | Transportation: Repairs, Supp |
| 039282 | Learning Sciences International LI | \$ 1,796.00 | Title II A: Software |
| 039283 | Matheson Tri-Gas, Inc/Linweld | \$ 4,529.95 | Monthly Rental fee |
| 039284 | Terri Maxon | \$ 140.00 | Nurse sub |
| 039285 | MCI Communications Services, In | \$ 87.25 | District Long distance service |
| 039286 | Menard Inc | \$ 683.69 | Ind Tech: Supplies |
| 039287 | Microtel Inn & Suites | \$ 363.27 | Travel Expenses |
| 039288 | Midwest Technology Prod & Ser | \$ 272.90 | Ind Tech: Supplies |
| 039289 | Nebraska Assoc for Curriculum, li | \$ 130.00 | Curr. Super.: Inservice |
| 039290 | NASB | \$ 435.00 | Bus Off Workshop |
| 039291 | NASCO (Aristotle Corporation) | \$ 52.25 | Kindergarten Supplies |
| 039292 | Nebraska Council of School Admi | \$ 1,120.00 | Elem Principal-NCSA dues |
| 039293 | Nebraska State Bandmaster Assn | \$ 175.00 | HS Reg Inst Dues & Fees (Band |
| 039294 | NO FRILLS/SPARTANNASH | \$ 363.83 | School Nurse-MSHS health offi |
| 039295 | Omaha Paper Co Inc/OPC Direct | \$ 679.55 | Paper for Bluejay Tweet |
| 039296 | One Source, Inc | \$ 1,008.50 | Background checks |
| 039297 | Omaha Public Power District | \$ 12,108.80 | Monthly District Electricty |
| 039298 | Pearson Learning | \$ 5,850.66 | K-5 Reg. Instr: texts |
| 039299 | J.W. Pepper & Son | \$ 350.99 | Instruction: Music Supplies |
| 039300 | Pioneer Valley Books | \$ 983.95 | K-5 Reg. Instr.: Books |
| 039301 | Porter-Trustin-Carlson CO | \$ 1,920.00 | extra lockers for elem. |
| 039302 | Quill Corp | \$ 1,493.47 | elem media: supplies |
| 039303 | Ralston Public Schools | \$ 1,573.68 | Summer Services |
| 039304 | Really Good Stuff LLC | \$ 19.94 | Elem Instruction: Supplies |
| 039305 | Riverside Technologies Inc. (RTI) | \$ 255.00 | Inst Tech: Hardware |
| 039306 | Rockler Woodworking & Hardwar | \$ 51.97 | Ind Tech: Supplies |
| 039307 | Saunders County Youth Services | \$ 967.00 | Saunders Co. Youth Services |
| 039308 | Saunders Medical Center | \$ 120.00 | Clinic visit |
| 039309 | Schmitt Music Center | \$ 655.04 | |
| 039310 | Scholastic Inc. | \$ 248.76 | Elem Supplies |
| 039311 | School Specialty Inc | \$ 3,760.15 | Supplies |
| 039312 | Shiffler Equipment Sales, Inc. | \$ 185.89 | Custodial: Supplies |
| 039313 | Southeast Community College | \$ 5,689.00 | Tution |
| 039314 | Super Duper Publications | \$ 236.00 | Speech Therapy Supplies |
| 039315 | Trugreen-Chemlawn | \$ 75.00 | Lawn Service |
| 039316 | TSA Consulting Group Inc | \$ 83.33 | Thrid Party Admin |
| 039317 | Tumbleweed Press Inc | \$ 599.00 | Elem: online software |
| 039318 | United Electrical Supply Co Inc. | \$ 92.82 | T-2990 |

Ashland-Greenwood Public Schools' Claims

General Fund Claims

043724

| Check No. | Vendor | Amount | Description |
|------------------|------------------------------------|---------------|-------------------------------|
| 039319 | USIC Locating Services, LLC | \$ 90.00 | Maint:Fee |
| 039320 | United States Postal Service - POC | \$ 750.00 | Monthly postage |
| 039321 | U.S. Post Office | \$ 400.00 | postage |
| 039322 | Vala's Pumpkin Patch and Fall Fes | \$ 326.25 | Preschool - field trip fees |
| 039323 | Beverly Wiggs | \$ 4,280.70 | Occupational Therapy |
| 039324 | Windstream | \$ 527.50 | telephone |
| 039325 | C & L Hardware | \$ 163.81 | shop supplies |
| 039326 | Brooke L Cheleen | \$ 1,229.30 | District Physical Therapy |
| 039327 | Cornhusker State Industries | \$ 1,110.00 | Elem furniture |
| 039328 | Follett School Solutions, Inc. | \$ 119.19 | Elem library: library books |
| 039329 | Grainger | \$ 34.50 | shop supplies |
| 039330 | O'Keefe Elevator Co. | \$ 464.21 | Elevator inspection |
| 039331 | PayFlex Systems USA Inc | \$ 589.44 | Employee Benefit |
| 039332 | Rack Performance LLC | \$ 500.00 | invoice 2601 is due September |
| 039333 | Saunders Medical Center | \$ 120.00 | Transportation services |
| 039334 | School Specialty Inc | \$ 300.44 | Elem 2nd grade supplies |
| 039335 | voided clerical error | | |
| 039336 | Admin Operations | \$ 474.63 | Mileage, Prem, Contest Fees |

INCS

Boys Town
CMI
General Fire and Safety
Gretna Public Schools
Nebraska Central Equip
NeoPost
Odeys
Payflex
School Specialty
Tom Fiala
TSA
VISA
Voyager Fleet Services

Authorized by:

Ashland-Greenwood Public Schools

Activities Account

September 1, 2019 to September 16, 2019

| Date | Check # | Vendor | Disbursed | Description | Activity |
|-----------|---------|----------------------------------|---------------------------|--------------|--------------|
| 9/9/2019 | 014475 | Colin Niemeyer | Varsity FB official | \$ 90.00 | Athletics |
| 9/9/2019 | 014476 | Grafton & Associates | FFA membership | \$ 252.00 | FFA |
| 9/9/2019 | 014477 | Staci Jacobsen | MSVB official | \$ 120.00 | Athletics |
| 9/9/2019 | 014478 | Jason Bokowski | Varsity FB official | \$ 90.00 | Athletics |
| 9/9/2019 | 014479 | Meghan J. Jennings | 9/JV/V official | \$ 155.00 | Athletics |
| 9/9/2019 | 014480 | Premier Sports Officials Assn | Umpires for 9/9/19 | \$ 630.00 | Athletics |
| 9/9/2019 | 014481 | Sara Kopf | MSVB official | \$ 120.00 | Athletics |
| 9/9/2019 | 014482 | Nebraska FBLA | FBLA Fall Leadership Conf | \$ 270.00 | FBLA |
| 9/9/2019 | 014483 | Ken Scheel | 9/JV/V official | \$ 1,660.00 | Athletics |
| 9/9/2019 | 014484 | Yutan Public Schools | C VB trny fee | \$ 100.00 | Athletics |
| 9/12/2019 | 014485 | Mike Sheets | Varsity FB official | \$ 90.00 | Athletics |
| 9/12/2019 | 014486 | Nebraska Sports | Uniforms & Equipment | \$ 2,095.00 | Athletics |
| 9/12/2019 | 014487 | Loomis Public Scl Distric 69-005 | State FFA contest | \$ 40.00 | FFA |
| 9/12/2019 | 014488 | NO FRILLS/SPARTANNASH | FBLA supplies | \$ 197.10 | FBLA |
| 9/12/2019 | 014488 | NO FRILLS/SPARTANNASH | FFA supplies | \$ 272.23 | FFA |
| 9/13/2019 | 014489 | Mark Athow | SB 9/10 | \$ 130.00 | Athletics |
| 9/13/2019 | 014490 | Darrell Conrad | SB 9/10 | \$ 130.00 | Athletics |
| 9/13/2019 | 014491 | Jeffrey N Pappas | FB 9/13 | \$ 90.00 | Athletics |
| 9/13/2019 | 014492 | Melody Joy Scanlon | VB | \$ 705.00 | Athletics |
| 9/13/2019 | 014493 | Yutan Public Schools | Cross Country | \$ 100.00 | Athletics |
| 9/16/2019 | 014494 | C & L Hardware | Supplies | \$ 13.99 | Athletics |
| 9/16/2019 | 014495 | Nebraska Sports | Girls Basketball uniforms | \$ 1,740.00 | Athletics |
| 9/16/2019 | 014496 | Varsity Spirit Fashions & Suppli | New cheer team member u | \$ 10,087.40 | Spirit Squad |

Authorized By:

Ashland-Greenwood Public Schools' Claims
Student Fee Account
Spetmber 16, 2019

| Date | Check No. | Vendor/Description | Amount |
|---------|-----------|--|-----------|
| 9/16/19 | 1414 | AG Activity Account MS Tailgate Admissions | \$ 488.00 |

Authorized by:

Ashland-Greenwood Public Schools
Aug 19, 2019 to Aug 30, 2019
Administrative Operations Account

| Date | Check No | Description | | Amount |
|---------|----------|--------------------------------|----|--------|
| 8/20/19 | 6006 | NACIA, Curr Director Dues | \$ | 15.00 |
| 8/23/19 | 6007 | M Stohlmann, Mileage | \$ | 11.60 |
| 8/26/19 | 6008 | voided clerical error | | |
| 8/26/19 | 6009 | NSCTA, Teacher Workshop | \$ | 190.00 |
| 8/26/19 | 6010 | M Rossell, Transportation Fuel | \$ | 70.00 |
| 8/26/19 | 6011 | USPO | | 46.13 |

** denotes Conflict of Interest

Authorized by:



Metro Intervention Center Agreement

August 1, 2019 – May 31, 2020

In consideration for the mutual covenants set forth herein, **Ashland-Greenwood Public Schools**, hereinafter referred to as "**Metro Area School**", and **Father Flanagan's Boys' Home (FFBH or Boys Town)** agree as follows:

FFBH will provide Well Managed Schools Interventions for students K-12 who have been determined by FFBH to:

- Have been short or long term suspended from their home school.
- Have been expelled depending upon the length of expulsion.
- Are verified or non-verified for Special Education Services.
- Have the need for pro-social skill instruction included in the IEP.

Metro Area School will:

- Provide a written referral to Boys Town prior to the first day of attendance that includes the reason for the suspension and pertinent educational information
- Meet with the student and parent/guardian to explain the program and complete initial paperwork and obtain all necessary approvals and consents from parents/legal guardians for the placement of each student in FFBH's Well Managed Schools program.
- Pay all amounts described below within forty (40) days of the receipt of Boys Town invoice.
- For suspensions of **5 or fewer days**, the district will provide the actual work the student is missing. It can be faxed or emailed. Completed work will be returned to the schools for the classroom teacher to grade. Following contracting, each district will provide at least 1 copy of each core text for the contracted grade levels.
- For suspensions of **more than 5 days**, Boys Town is willing to use our materials for CORE CLASSES and align to the major concepts the student is missing. At the secondary level we will use A+ and/or Acellus curricula. In this case, we will provide a percentage grade reflective of student mastery of the concepts. The school district may still provide work for elective classes.
- Purchase guaranteed seat(s) and/or drop-in seat(s) as detailed below.
- To the extent permitted by law, indemnify, defend and hold harmless FFBH, its affiliates, trustees, its officers, agents and employees from any claims, actions, liability or cost, including reasonable attorney's fees or costs of defense arising out of or in any way relating to the services performed under this Agreement and arising from the intentional or negligent acts or omissions of Metro Area School, its employees, students, parents, representatives, and agents.
- Cause each student and their parents/legal guardians to agree to adhere to FFBH's policies, procedures, and guidelines

Secondary (grades 6-12)

- Guaranteed Seats: (___ seats at \$8,820/school year (\$49/school day) per seat.
 - Guaranteed seats will be invoiced in full in August, 2019
- Drop in Seats at \$66/school day per seat.
 - Drop in seats will be invoiced per month based on use.

Elementary (grades K-5)

- Guaranteed Seats: (___ seat at \$16,020/school year (\$89/school day) per seat.
 - Guaranteed seats will be invoiced in full in August, 2019
- Drop in Seats at \$100/school day per seat.
 - Drop in seats will be invoiced per month based on use.

FFBH will:

- Provide the interventions and educational support, when appropriate, on campus. Drop off and pick up will take place on the west side of Wegner Middle School.
- Provide lunch each school day
- Bill Metro Area School on a monthly basis. The bill summary will include student name, grade level, special services received, name of resident district, and days in attendance
- Provide a discharge summary report upon completion of the program outlining the student's progress
- Indemnify, defend and hold harmless Metro Area School, its officers, agents, and employees from any claims, actions, liability or cost, including reasonable attorney's fees or cost of defense arising out of or in any way relating to the services performed under this Agreement and arising from the intentional or negligent acts or omissions of FFBH, its employees, representatives, and agents.

Parents will:

- Follow Boys Town FFBH expectations and encourage and support their student to complete the program

Students will:

- Allow a backpack search; comply with FFBH expectations; write an in-take paper; participate in academic and social skills curriculum; and bring school assignments and textbooks, if needed.

FFBH reserves the right to reject any referral or remove any student from its facilities and/or the program at any time for any reason.

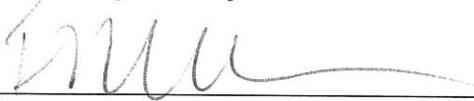
This agreement commences August 1, 2019 and expires May 31, 2020. Either party may also terminate this agreement at any time upon at least 30 days written notice to the other party.

Metro Area School Official:

Signed

Date

Father Flanagan's Boys' Home



Barb Vollmer
Executive Vice President and Director of Youth Care

8-15-2019
Date

HEARTLAND SCHOOL

5731 S 108th Street

Omaha, NE 68137-3746

(402)-393-0345

Fax (402)393-0463

September 4, 2019

Mr. Jason Libal
Ashland-Greenwood Public Schools
1842 Furnas Street
Ashland, NE 68003

Dear Mr. Libal;

The Heartland School Staff appreciate the opportunity to serve your students during the 2019-2020 school year.

Enclosed are contracts for students from the Ashland-Greenwood Public School District. Please sign and return to Heartland School. Nebraska Department of Education approval information is as follows:

| | |
|--------------|-------------------------|
| Instruction | Behaviorally Disordered |
| Agency Code | 950579 |
| Service Code | 4021 |
| Daily Rate | \$ 185.00 |

We have enjoyed the relationship established with the Ashland-Greenwood School Personnel as we strive to meet the needs of our students. We appreciate your continued support.

Sincerely,



Mary Quiroz
Director, Heartland School

HEARTLAND SCHOOL

5731 S 108th Street
Omaha, NE 68137-3746
(402)-393-0345 Fax (402)393-0463

HEARTLAND SCHOOL CONTRACT FOR SPECIAL EDUCATION SERVICES

This agreement is made and entered into this 12th of August, 2019, between the School district of ASHLAND - GREENWOOD, State of Nebraska, hereinafter referred to as the District and HEARTLAND SCHOOL, hereinafter to as the Special Education Service Agency.

The SPECIAL EDUCATION SERVICE AGENCY which has been approved as a "SPECIAL EDUCATION SERVICE AGENCY" by the NEBRASKA Department of Education has the capability of providing a program of special education services. The student listed herein is the responsibility of the SCHOOL DISTRICT, and has been determined to be eligible for the type of special education services to be provided by SPECIAL EDUCATION SERVICE AGENCY.

The District agrees to pay the cost of services as approved by the Nebraska Department of Education and the facility usage fee provided for the named child beginning on or about 12, August, 2019. Maximum time of service under this agreement shall not exceed the remainder of the current school year.

Student: Christian Morales
Parent or Guardian: Willard & Paula Wells
Physical address: 1048 Fedde Ln.; Ashland, NE 68003

The Service Agency agrees to formally bill the District for the special education services after the month of service at the rate of \$185.00 each day.

Billing shall occur once a month after the month of service and the District agrees to pay the Service Agency within twenty (20) days of the receipt of each formal bill. All adjustments will be made on the final billing.

The Service Agency will develop, in cooperation with the District, an individualized education program and will provide to the District for its records periodic reports of the child's progress during the tenure of service.

The Service Agency has the right to terminate services due to lack of student, parent or school compliance with the program requirements.

IN WITNESS WHEREOF, the parties have set their signatures:

9/4/19
Date

Signed by: Mary Quiroz
(Service Agency Officer)

Date

Signed by: _____
(District Officer)

Distribution of Copies:

District Date: _____

Service Agency Date: _____

Heartland School does not discriminate on the basis of race, color, creed, national or ethnic background, sex, marital status, age, disability, or any other legally protected status in admission or access to, or treatment or employment in, its educational and scholarship programs and all other school and scholarship programs and all other school related activities. If you have any questions or concerns, contact the director, Mary Quiroz, at 5731 S 108th St., Omaha, NE 68137 or 393-0345.

2019/20 Heartland School Calendar

Heartland3.org Heartland3@heartschool.omhcoxmail.com

5731 S 108th Street
Omaha, NE 68137
402-393-0345 Fax 402-393-0463

| July 2019 | | | | | | |
|----------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |
| | | | | | | |
| August 2019 | | | | | | |
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 18 | 15 | | | | | |
| September 2019 | | | | | | |
| Su | Mo | Tu | We | Th | Fr | Sa |
| 1 | X | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |
| 20 | 20 | | | | | |
| October 2019 | | | | | | |
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |
| 23 | 21 | | | | | 44 |
| November 2019 | | | | | | |
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | X | X | X | 30 |
| 18 | 18 | | | | | |
| December 2019 | | | | | | |
| Su | Mo | Tu | We | Th | Fr | Sa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | X | X | X | X | X | 28 |
| 29 | X | X | | | | |
| 15 | 15 | | | | | 45 |

| August | |
|-----------|---|
| 8/7-9 | Staff work days |
| 8-12 | Welcome Back Students |
| September | |
| 9-2 | NO SCHOOL-Labor Day |
| 9-25 | Parent Teacher Conferences |
| 9-26 | Parent Teacher Conferences |
| | Regular School Day |
| October | |
| 10-11 | **End of 1st Quarter (44) |
| 10/17-18 | NO students/Staff work day |
| November | |
| 11/27-29 | Thanksgiving Break |
| December | |
| 12/20 | **End of 2nd Quarter (45) |
| 12/23-1/6 | Winter break |
| January | |
| 1-6 | NO students/Staff work day |
| 1-20 | NO SCHOOL |
| February | |
| 2/16 | NO Students/Staff work day |
| 2/17 | NO SCHOOL |
| March | |
| 3-13 | **End of 3rd Quarter (46) |
| 3/16-23 | Spring Break |
| 3/23 | NO Students/Staff work day |
| 3-25 | Parent Teacher Conferences |
| 3-26 | Parent Teacher Conferences |
| | Regular School Day |
| April | |
| 4-7 | ACT Testing-11th Graders only |
| May | |
| 4-10 | NO SCHOOL |
| 4/13 | NO Students/Staff work day |
| June | |
| 5/20 | **End of 4th Quarter (41) |
| 5/21-22 | NO Students/Staff work day |
| | <p>ACT Test date- 11th Graders only</p> <p>X Heartland Cooks No Students or Staff-Closed</p> <p>○ Staff Work Day</p> <p>Normal School Day/Parent- Teacher Conferences 3-7 p.m.</p> <p>Quarter/Semester start/end **Regular school day</p> |
| 186 | Staff days |
| 175 | Student days |

| January 2020 | | | | | | |
|---------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | X | X | X | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | X | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |
| 19 | 18 | | | | | |
| February 2020 | | | | | | |
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | X | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 19 | 18 | | | | | |
| March 2020 | | | | | | |
| Su | Mo | Tu | We | Th | Fr | Sa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | X | X | X | X | X | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |
| 17 | 16 | | | | | 46 |
| April 2020 | | | | | | |
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | X | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | | |
| 21 | 20 | | | | | |
| May 2020 | | | | | | |
| Su | Mo | Tu | We | Th | Fr | Sa |
| 16 | 14 | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | X | X | X | X | X | 30 |
| 31 | | | | | | 41 |
| June 2020 | | | | | | |
| Su | Mo | Tu | We | Th | Fr | Sa |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | | | | |



Nebraska Center for the
Education of Children who are
Blind or Visually Impaired

824 10th Avenue; PO Box 129
Nebraska City, NE 68410
(402) 873-5513 or (800) 826-4355
FAX (402) 873-3463
www.ncecbvi.org

May 30, 2019

TO: LEA Representative

FROM: Sally Schreiner, Campus Administrator
Dr. Tanya Armstrong, Director of Student Programs

This letter is to inform you and your school district of an increase in the outreach rates provided for your district by the NCECBVI staff.

Over time, the focus of the NCECBVI outreach services has changed from consultative services to more direct service. As we have addressed the needs of the districts who have requested such services, we have revised our fee schedule. NCECBVI is operated and managed by ESU4. Therefore, the NCECBVI outreach direct service fee will be figured based on the actual costs of the service provided similar to the process in place at most educational service units in Nebraska.

When figuring the outreach rates, we have included the following costs: the staff member's salary and benefits plus a \$1,000 additional cost which offsets the cost of supplies, professional development, mileage, and vehicle expense. We anticipate the actual costs of these items will be more than \$1,000 per staff member. However, NCECBVI serves the entire state and will not charge actual costs for mileage and travel – but instead a flat fee to help recoup a percentage of the costs.

We spent a considerable amount of time reviewing the needs for your students, staff and district. With this, we considered the direct service time provided by the NCECBVI member including IEP minutes, along with time for paperwork, report writing, attending student meetings (IEP/IFSP/MDT), and material/lesson preparation. We then assigned an FTE to each staff member along with the equivalent number of days of service to be provided.

All of this information is provided on the Anticipated Needs Form which is included. We do not anticipate adjusting these rates during the school year unless there is a drastic change in your needs. Annually, we plan to send you this information in late spring in order to assist with budget planning for the following school year.

At NCECBVI, we value the partnership we have with your school district. Working together to provide a quality education for each student we serve is our focus. Please do not hesitate to contact us with any questions you may have about NCECBVI's programs and services.

Thank you.

 Nebraska Center for the
Education of Children who are
Blind or Visually Impaired

824 10th Avenue; PO Box 129
Nebraska City, NE 68410
(402) 873-5513 or (800) 826-4355
FAX (402) 873-3463
www.ncecbvi.org

Dear Administrator:

Enclosed is a contract for your student(s) who are residents of your district that are attending or that you are contracting services with the Nebraska Center for the Education of Children who are Blind or Visually Impaired for the 2019-2020 school year.

Please return one copy of the signed contracts to NCECBVI. Also, please provide the following information concerning the person(s) to contact for reports or to be included in the IEP process.

The _____ School, District # _____

Delegates the following person(s) to receive progress reports, participate in the IEP conferences, and maintain documentation of the student's programs at the Nebraska Center for the Education of Children who are Blind or Visually Impaired.

Name: _____

School District: _____ County: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone: (_____) _____ Fax: (_____) _____

Email: _____

Billing Contact Person: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone: (_____) _____ Fax: (_____) _____

Email: _____

**2019-2020
AGREEMENT FOR SPECIAL EDUCATION SERVICES**

THIS AGREEMENT is issued this 26th day of August, by and between Ashland-Greenwood Public Schools in the County of Saunders, in the State of Nebraska, a/k/a Ashland-Greenwood Public Schools and the Nebraska Center for the Education of Children who are Blind or Visually Impaired (NCECBVI)/Educational Service Unit 4, a political subdivision ("ESU 4"). In consideration of the mutual agreement hereinafter set forth, the recitals hereinafter contained, the parties agree as follows:

RECITALS

1. NCECBVI/ESU 4 is duly qualified, by virtue of provisions of the statutes of the State of Nebraska, to provide and render services to school districts on a contract basis, in exchange for compensation as provided in the Agreement.
2. The School District desires to contract with NCECBVI/ESU 4 for the delivery of certain mandatory or discretionary educational services by NCECBVI/ESU 4 for the benefits of the School District and its students.
3. This Agreement constitutes the agreement and understanding of the parties with respect to the subject matter hereof. This Agreement is entirely integrated, i.e., there are no other agreements, written or oral, concerning the subject matter hereof, except those which are expressly delineated in in this instrument, or by a mutually accepted written addendum.

COVENANTS

1. **SERVICES CONTRACTED:** NCECBVI/ESU 4 shall provide, for the time period specified hereinafter, the following services at facilities which shall be provided by the School District or by NCECBVI/ESU 4 in accordance with the terms of this Agreement.
2. **SERVICES PROVIDED:** NCECBVI/ESU 4 provides a Center-Based Program (Level III Special Education Program) and Outreach Services. The services provided may be referred to, from time to time, as center-based program; outreach/consultation services; outreach/direct instructional services.
3. **COMPENSATION:** The parties acknowledge that NCECBVI/ESU 4 shall, in good faith, determine its cost incurred in connection with each of the contracted programs in accordance with internal cost accounting systems,

methods, and techniques deemed appropriate by ESU 4, and accomplished in the manner consistent with the rules, regulations and laws of the State of Nebraska. Upon determination of such costs, NCECBVI/ESU 4 shall prepare a statement for the services contracted and provided for amounts due to the NCECBVI/ESU 4 from the School District in accordance with the provisions of this Agreement. The estimated costs set forth in paragraph one hereof, shall constitute estimates only, and shall not, in any manner or under any circumstances, become or constitute the ultimate or final amount due from the School District to NCECBVI/ESU 4 for the services rendered. Rather, the actual, final amount due for mutually agreed upon services rendered by NCECBVI/ESU 4 to the School District shall be the amount(s) as NCECBVI/ESU 4 shall determine in accordance with its good faith internal accounting systems, methods, and techniques, conducted and accomplished in accordance with the rules and regulations of laws of the State of Nebraska. NCECBVI/ESU 4 shall determine its costs, shall submit to the School District its billing for the services rendered, on a monthly basis, to coincide with each quarter of the school year. Each and every statement shall become due and payable upon receipt by the School District.

4. MANNER OF DELIVERY OF SERVICE: NCECBVI/ESU 4 shall, in its discretion, assign personnel, and work cooperatively with the School District to provide services, monitoring, supervising, evaluating, and other services as required by Individual Educational Plan or other services Requested by the School District. Any and all educational, personnel salaries, benefits, administrative prerogatives or NCECBVI/ESU 4 policies which do or may impact upon the obligations of the parties pursuant to this Agreement, including the calculations of sums due hereunder, shall be determined by NCECBVI/ESU 4, in its sole judgment and discretion, in a manner consistent with the law.
5. DEFAULT: In the event of material breach of the obligations of either party pursuant to the Agreement, the party who has not breached may, in its discretion, immediately cancel or rescind this agreement without advance notice, hereunder pending resolution by a court of competent jurisdiction, of any disputes or issues arising from claims of breach. Neither party to the Agreement may, however, arbitrarily or unilaterally cancel, suspend or terminate this Agreement prior to the expiration thereof, except in the event of breach, or except upon mutual agreement of the parties.
6. AUTHORITY: Each party acknowledges and represents that the persons executing the Agreement have a full, unconditional authority to execute this Agreement. This Agreement shall be governed by, and construed in accordance with the laws of the State of Nebraska, and shall be binding upon the parties hereto and their successors.

ADDENDUM: Anticipated Needs Document

IN WITNESS WHEREOF, we have hereunto subscribed our names.

| | | | |
|---|-------------|--|-------------|
| School District Official (Signature) | Date | NCECBVI Administrator (Signature) | Date |
|---|-------------|--|-------------|

| | | | |
|---|-------------|--|-------------|
| School District Official (Print) | Date | NCECBVI Administrator (Print) | Date |
|---|-------------|--|-------------|

REVISED Anticipated Needs for NCECBVI Program
 School District: Ashland-Greenwood
 School Year: 2019-20

The determinations listed on this document were based on NCECBVI and local school district data.
 All Services will be billed monthly. If there is a change in services, an amendment will be required.

| CENTER-BASED/RESIDENTIAL LEVEL III PROGRAM | |
|--|---------------------------------|
| Center-Based Program which includes instruction from Teachers of the Visually Impaired, Physical and Occupational Therapy, Transition Services, Residential Services | |
| Name of Student(s) | Service Code and Projected Rate |
| N/A | |
| | |
| | |
| Projected Tuition Total | |

| OUTREACH/DIRECT INSTRUCTIONAL SERVICES | | | |
|---|------|-------|--|
| Instruction provided by a Teacher of the Visually Impaired (TVI) and/or a Certified Teacher of the Visually Impaired (CTVI) | | | |
| Service Provided and Service Code | Days | Hours | |
| Orientation/Mobility 4048 | 18.5 | 111 | |
| | | | |
| | | | |
| Projected Outreach Costs | | | |

| OUTREACH/CONSULTATION SERVICES | | | |
|---------------------------------------|------|-------|--|
| Service Provided and Service Code | Days | Hours | |
| N/A | | | |
| | | | |
| | | | |
| Projected Outreach Costs | | | |

PROJECTED TOTAL COSTS

as and Services

chool district administration communication.
 amendment will be provided.

| ROGRAM | |
|---|--|
| ed, Orientation and Mobility, Speech/Language, Services, and Nursing Services. | |
| Cost | |
| | |
| | |
| | |

| RVICES | |
|--|------------|
| d Orientation and Mobility Specialist (COMS) | |
| Hourly Rate and Cost | |
| \$76 \$8,436.00 | |
| | |
| | |
| | |
| | |
| | \$8,436.00 |

| RES | |
|-----------------------------|---|
| Hourly Rate and Cost | |
| | |
| | |
| | |
| | |
| \$ | - |

| |
|---------|
| \$8,436 |
|---------|

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N |
|----|----------|---------------|-------------------|----------------------|----------------------|--------------|---|--------------------|------------|-----------|-----------|-----------------------|---------------|---|
| 1 | Building | Name | Years in District | Formative Yr - 19.20 | Summative Yr - 19.20 | EVALUATOR | | | | | | | | |
| 2 | ELE | Campbell | 1 | | X | Bray | | | | | | | | |
| 3 | ELE | Lambert | 2 | | X | Bray | | | | | | | | |
| 4 | ELE | Lawley | 2 | | X | Bray | | | | | | | | |
| 5 | ELE | Stewart | 4 | X | | Bray | | | | | | | | |
| 6 | ELE | Nichelson, J. | 4 | X | | Bray | | | | | | | | |
| 7 | ELE | Menke | 6 | PILOT | | Bray | | | | | | | | |
| 8 | ELE | Kingston | 13 | X | | Bray | | | | | | | | |
| 9 | ELE | Lewin | 13 | X | | Bray | | | | | | | | |
| 10 | ELE | Rathe | 14 | X | | Bray | | | | | | | | |
| 11 | ELE | Brady | 14 | X | | Bray | | | | | | | | |
| 12 | ELE | Thompson | 15 | X | | Bray | | | | | | | | |
| 13 | ELE | Luers | 32 | X | | Bray | | | | | | | | |
| 14 | ELE | Nygren, B. | 5 | | X | Bray | | | | | | | | |
| 15 | ELE | Gilbride | 9 | | X | Bray | | | | | | | | |
| 16 | ELE | Onwiler | 10 | | X | Bray | | | | | | | | |
| 17 | ELE | Pearson | 14 | | X | Bray | | | | | | | | |
| 18 | ELE | Murphy | 18 | | X | Bray | | | | | | | | |
| 19 | ELE | Mink | 21 | | X | Bray | | | | | | | | |
| 20 | ELE | Starns | 22 | | PILOT | Bray | | | | | | | | |
| 21 | ELE | Rossell | 6 | X | | Finkey | | | | | | | | |
| 22 | ELE | Barent | 13 | X | | Finkey | | | | | | | | |
| 23 | ELE | Laune | 16 | X | | Finkey | | | | | | | | |
| 24 | ELE | Washburn, J. | 17 | X | | Finkey | | | | | | | | |
| 25 | ELE | Gude-Rung | 22 | X | | Finkey | | | | | | | | |
| 26 | ELE | Bebout | 24 | X | | Finkey | | | | | | | | |
| 27 | ELE | Gutierrez | 35 | X | | Finkey | | | | | | | | |
| 28 | ELE | Wendelin | 36 | X | | Finkey | | | | | | | | |
| 29 | ELE | Manion | 7 | | X | Finkey | | | | | | | | |
| 30 | ELE | Cooper | 11 | | X | Finkey | | | | | | | | |
| 31 | ELE | Lightfoot | 15 | | X | Finkey | | | | | | | | |
| 32 | ELE | Nygren, S. | 20 | | X | Finkey | | | | | | | | |
| 33 | SEC | Beranek | 8 | PILOT | | Finkey | | | | | | | | |
| 34 | SEC | Jaworski | 15 | X | | Finkey | | | | | | | | |
| 35 | SEC | Tonjes | 19 | PILOT | | Finkey | | | | | | | | |
| 36 | SEC | Flynn | 17 | | X | Finkey | | | | | | | | |
| 37 | SEC | Richards | 20 | | X | Finkey | | | | | | | | |
| 38 | SEC | Duff | 24 | | X | Finkey | | | | | | | | |
| 39 | SEC | Kucera | 32 | | X | Finkey | | | | | | | | |
| 40 | SEC | Duncan | 1 | | X | Jacobsen | | | | | | | | |
| 41 | SEC | Eickhoff | 1 | | X | Jacobsen | | | | | | | | |
| 42 | SEC | Vahle | 1 | | X | Jacobsen | | | | | | | | |
| 43 | SEC | Anderson C. | 2 | | X | Jacobsen | | | | | | | | |
| 44 | SEC | Anderson S. | 1.5 | | X | Jacobsen | | | | | | | | |
| 45 | SEC | Westover | 2 | | X | Jacobsen | | | | | | | | |
| 46 | SEC | Casper | 3 | | X | Jacobsen | | | | | | | | |
| 47 | SEC | Smith | 4 | X | | Jacobsen | | | | | | | | |
| 48 | SEC | Wallman | 4 | X | | Jacobsen | | | | | | | | |
| 49 | SEC | Heinz | 5 | X | | Jacobsen | | | | | | | | |
| 50 | SEC | Mohs | 8 | X | | Jacobsen | | | | | | | | |
| 51 | SEC | Dutcher | 10 | X | | Jacobsen | | | | | | | | |
| 52 | SEC | Fangmeyer, B. | 11 | X | | Jacobsen | | | | | | | | |
| 53 | SEC | Petermann | 16 | X | | Jacobsen | | | | | | | | |
| 54 | SEC | Thimm | 17 | X | | Jacobsen | | | | | | | | |
| 55 | SEC | Rogers | 20 | X | | Jacobsen | | | | | | | | |
| 56 | SEC | Jacobs | 21 | X | | Jacobsen | | | | | | | | |
| 57 | SEC | Washburn, V. | 27 | X | | Jacobsen | | | | | | | | |
| 58 | SEC | Erbst | 5 | | X | Jacobsen | | | | | | | | |
| 59 | SEC | Lade-Wills | 5 | | X | Jacobsen | | | | | | | | |
| 60 | SEC | Krance-Wendt | 9 | | X | Jacobsen | | | | | | | | |
| 61 | SEC | Estrela | 10 | | X | Jacobsen | | | | | | | | |
| 62 | SEC | Pinkall | 13 | | PILOT | Jacobsen | | | | | | | | |
| 63 | SEC | Bundy | 17 | | PILOT | Jacobsen | | | | | | | | |
| 64 | ELE | Kelley | 2 | | X | Fangmeyer, K | | | | | | | | |
| 65 | ELE | Collins | 3 | | X | Fangmeyer, K | | | | | | | | |
| 66 | ELE | King | 3 | | X | Fangmeyer, K | | | | | | | | |
| 67 | ELE | Parsons | 3 | | X | Fangmeyer, K | | | | | | | | |
| 68 | ELE | Cogswell | 4 | X | | Fangmeyer, K | | | Non-Tenure | Summative | Formative | (Formal Observations) | | |
| 69 | ELE | Hanna | 4 | X | | Fangmeyer, K | | Bray - 19 | 3 | 7 | 9 | 13 | | |
| 70 | ELE | LaVigne | 6 | X | | Fangmeyer, K | | Finkey - 19 | 0 | 8 | 11 | 10 (+4) | 4 - Mentoring | |
| 71 | ELE | Rolofson | 14 | X | | Fangmeyer, K | | Jacobsen - 24 | 7 | 6 | 11 | 20 | | |
| 72 | SEC | Johnson | 2 | | PILOT | Fangmeyer, K | | Fangmeyer, K. - 13 | 7 | 2 | 4 | 16 | | |
| 73 | SEC | Zahnw | 2 | | X | Fangmeyer, K | | | | | | | | |
| 74 | SEC | Allington | 3.5 | | X | Fangmeyer, K | | 75 | 17 | 23 | 35 | *59 (+4) | | |
| 75 | SEC | Emanuel | 5 | | X | Fangmeyer, K | | | | | | | | |
| 76 | SEC | Laughlin | 5 | | X | Fangmeyer, K | | | | | | | | |
| 77 | | | | | | | | | | | | | | |
| 78 | | | | | | | | | | | | | | |

Board of Education Meeting Elementary Principal's Report



September 16, 2019

Elementary Activities:

- Erin Rathe and Janet Rolofson presented at the September PTO meeting. Their presentation focused on a typical day in preschool. Members of our Early Childhood Advisory Committee were invited to attend as well.
- Bus evacuation drills were held on Wednesday, September 11.
- Fourth grade held their Friends & Family Day on September 13. Students performed 'Bookworm' skits for their guests, did a variety of activities with their guests and had an opportunity to meet Rizzo.
- Constitution Day takes place on September 17th. Students will participate in various classroom activities in recognition of this day.
- Soccerfest activities are planned for grades 3rd-4th on Sept. 24 and 5th grade on Sept. 26.

Professional Activities

An elementary focus area for the 19.20 school year is to further develop our positive school-wide behavior system, the Bluejay Way, and expand ways we support students with Tier I and Tier II strategies and interventions. Some of the ways we are doing this include:

- Bluejay Blitz – Recognize and reward students and classrooms for:
 - knowing where their behavior target is located in the classroom
 - being able to state their classroom Bluejay Way behavior(s) of focus
 - being able to share what these behaviors look and sound like
- Bluejay Rallies – Expand the number of rallies from one to three to provide: (1) opportunities for our students to hear from high school students and individuals from our community that support the Bluejay Way, (2) Bluejay Way 'lessons', and (3) recognize students for following the Bluejay Way.
- DESSA Universal Screener (Devereux Student Strengths Assessment) – Implement a new social/emotional/behavior screener to for K-5th students. The screener data will be used to identify students for small group support and to progress monitor students. The screener also provides specific lessons/activities aligned to our Second Step guidance curriculum to work on with students identified 'at risk'. The cost of the DESSA, \$2200.00, was funded through a Saunders County Youth Services grant.

- Tier I Academic Supports - Nebraska Reading Improvement Act
The Nebraska legislature passed the Nebraska Reading Improvement Act in 2018 to help students exit 3rd grade reading at or above grade level. This law went into effect this school year.
 - In accordance with this law, reading assessments are now given three times a year to K-3 grade students. These assessments identify students who need additional support in reading.
 - ✓ MAP Fluency Screener (K-1)
 - ✓ MAP Growth Assessment (2nd-3rd)
 - Classroom teachers develop and implement individual reading plans with specific goals and strategies for qualifying students.
 - Reading progress will be monitored frequently throughout the school year and shared with parents.
 - Parents are provided resources and activities to support their child's reading growth.
 - Students in grades 1st-3rd will have an opportunity for reading support during the summer.

- Tier II Academic Supports:
 - Expanded Title I reading support – now serving students in K-4th grade.
 - Expanded Math Intervention – now serving students in 2nd and 3rd grade.



Board of Education Meeting: MS/HS Principal's Report, Brad Jacobsen

September 16, 2019 ***My NUMBERS report!***

Activities/Calendar update:

- Ⓜ Bluejay Volleyball Team WON the Malcolm Tournament. A-G has played there for probably 20 years and NEVER won it! Knocked off ranked Lincoln Lutheran in the first game and beat the 8-2 host Malcolm team in the finals.
- Ⓜ School Picture Day is September 19, 2019.
- Ⓜ Homecoming Week is October 7-12th
- Ⓜ Coronation @ 6:30 prior to FB game.
- Ⓜ Our AG @GoBluejays1 Twitter account is up to 1455 followers, so, we can push out information to people very quickly! We opened a Facebook page last year, too, and we have a platform called Class Intercom that we can push out content to families/followers with one click to BOTH Facebook and Twitter. Currently, we are training our yearbook staff to be "writers" to help provide content (mainly pictures).
- Ⓜ CLASSIFICATION INFORMATION:
 - Last year, we had 287 kids in HS at year's end.
 - Today, we have 310 kids in HS. Based on CURRENT enrollment only (not accounting for any growth), we will stay above that 300 mark for the foreseeable future (and will continue to add new students, too).
 - Last spring, we projected enrollment K-12 to be 989 this year. Currently: 1010 (+21). If that trend (+1.02%) continues we will be over 1200 kids by 2024-2025 using 3% growth rate (but we just exceeded 3% growth by 1.02%).
 - We are Class B in Softball (girls enrollment), Wrestling (35th out of 47), One Act and Speech (we are in the middle of the pack in both).
 - We are Class C in Cross Country (4 classes) ranking 8th largest of 44 schools. Boys and girls are combined for this classification.
 - We are Class C1 in Football, Girls BB (4th largest, <10 away from cut off to B), Boys BB (8th largest, about 20-25 kids away from B).
 - 5 of the 8 schools on basketball and volleyball list are from the west and NOT growing. By 2021-2022, we could inch ever closer at 3% growth...if beyond 3% growth, it will happen sooner and be Class B in Boys BB, Girls BB, and VB.
 - Softball: Even though our girls numbers will drop some, that number may still be large enough for B (right at the current borderline...upper 90's when using 3% growth)
 - We are C1 in Volleyball, and, 4th largest of 54 on that list. 3% growth very well could push us into Class B for 1 year in 2020-2021.

Staff Development/Improvement/Training/Advocacy

- Ⓐ Completed 17 classroom visits so far and will begin formal classroom observations later this week.
- Ⓐ I was an invited panelist to the Nebraska Legislature's Education Committee on LB 147 (Senator Groene's student Restraint Bill). There were 8 invited educators from across the state. Five of the 8 senators from the committee were in attendance and 3 sent representatives. I was impressed that they really wanted to learn and listened (session was 3:00 pm on Friday, 9/6).
- Ⓐ I am taking part in a project through the ESU in Fremont this year. Through a collaborative process, principals will work together to refine their collective understanding of how effective schools use information that is available to them to continuously improve the performance of their teachers. Training led by researcher Dr. David Lorden. This includes visiting other schools and visiting classrooms WITH other principals. We will HOST a group of 3 principals at Ashland-Greenwood on November 11th.
- Ⓐ The Nebraska Capitol Conference will be adding Louisville to the league in 2020-2021. Wahoo and Platteview are joining the newly created Trailblazer Conference in 2020-2021 with Ralston, Nebraska City, Plattsmouth, and Beatrice. Currently, the NCC, of which we are charter member, is working on long-range plan to add schools and look long-term of what may happen if more schools that out-grow the league leave (like possibly us and DC West).
- Ⓐ Staff have attended MTSS (Student Support) training in Kearney to help us continue to beef up our structure for supporting students that do not have IEP plans.
- Ⓐ CTE (Business, AG, Industrial Tech, and Spanish) teachers will have 1 day each of new opportunities to engage in some training, networking, and professional development with ESU2 counterparts in those fields. This is an exciting new option for staff that often are on 'islands' in schools our size.

AGPS STUDENT SERVICES UPDATE

September 2019

Student Services/Team BLUE

- BLUE Team work continues to evolve (see handout)
 - Focus is on a tiered level of support (MTSS statewide initiative)
 - Both buildings are putting strong emphasis on Tier 1 strategies; yet working to develop more Tier II interventions at the same time
 - Academic & social-emotional interventions are growing at both buildings this school year
 - Elementary we do have 2.5 interventionists. MS/HS - no one specifically assigned to that role but creative scheduling by Brad has helped!
 - This is CRITICAL to ensure we are only evaluating students for Special Education who do not respond to an intervention.
 - Until we have more “options” for Tier II interventions, our SPED numbers will likely continue to grow
- BLUE team and other support teams have restructured and are taking a more streamlined approach, including:
 - **504 Committee:** 504 plans have grown this year (39)
 - **Social-Emotional/Mental Health Committee:** screener data, small groups, former “at risk” team members are included
 - **PBIS Committee:** focus is on school wide behavioral expectations, incentives and rallies
 - **CICO:** Tier II intervention; daily checks and data collection
 - **Consultant/Communication Committee:** focus on teacher contacts, academic supports & data collection and staff professional development ideas
- Building-level teams meet monthly, committees meet periodically throughout the month, district meeting = goal of twice a year
- Continuing to research ways to collect and manage data at all levels, and across all areas

Special Education

- Currently serving approximately 232 students B-21
- Demographic breakdown (as of 9/10/19):
 - Total of 1011 students enrolled/receiving services; K-12+ enrollment = 971
 - Students receiving SPED services K-12 = 196 (20%)
 - Students receiving SPED services ECSE = 36
 - Preschool classroom SPED percentage = 30% (& climbing)
- 4 students are attending a Level III program
- Transfer rate = 10 in : 12 out (5 families)
- Implementing co-teaching service delivery model throughout district
- Continue to house an 'in-house' vision program
- Currently have 16 elementary paras and 6 at MS/HS
- 2 Speech-Language Pathologists serve entire district
- Certified Elementary Staff:
 - Early childhood (B-5), 1 serves as "Level II" (primarily academic), 1 serves as Level 1/2 (behavior), 2 serving as resource teachers
- Certified MS/HS Staff:
 - 2 serving resource for grades 6-9, 1 serving resource for grades 10-12, 1 serving Level 2 (behavior AND academic needs), 1 serving transition-age

Breakdown by Grade Level

| | | | |
|----------|----------|----------|-----------|
| B-2 = 15 | 2nd = 19 | 6th = 19 | 10th = 14 |
| 3-5 = 21 | 3rd = 14 | 7th = 20 | 11th = 6 |
| K = 11 | 4th = 25 | 8th = 17 | 12th = 11 |
| 1st = 8 | 5th = 11 | 9th = 17 | 12+ = 4 |

Breakdown by Case Manager

| | | |
|-----------------------|---------------------------|--|
| B-5 = 20 | MS #1 = 28 | EC - 1st grade SLP = 48 (multiple in process) |
| Ele. Level II = 11 | MS #2 = 29 | |
| Ele. Level 1/2 = 15 | Level 2 MS = 13 | |
| Ele. Resource #1 = 10 | Level 2 HS/Transition = 8 | 2nd -12th grade SLP = 90 (16 indirect) |
| Ele. Resource #2 = 14 | HS Resource = 28 | |

Board of Education Approval- State Softball

October 15-18th (Tuesday-Friday)

A) Itinerary

- a. Leaving Tuesday evening for Wednesday opening ceremony and games. Will ultimately depend on brackets and when we play.

B) Summary of cost and funding source

- a. Costs Include:
 - i. 1 School Bus
 - ii. 9 Hotel Rooms for Players/Coaches

C) Mode of transportation

- a. Transportation will be by school bus. We will need a ride to Hastings on Tuesday evening and will return home on Friday. Depending on where we are seeded will determine when we need to leave.

D) List of students traveling -

- a. See Attachment (24 players, 4 coaches, 2 student manager)

E) Sponsors-

- a. Sponsors will be Coach Amber Dutcher, Coach Morgan Zahnow, Coach Cassie Eickoff

F) Plan for supervision-

- a. Sponsors will have a complete list of all students, and cell phone numbers. During the day, all students will be in competition where they are supervised by the coaching staff. While at the hotel, students will need to use the buddy system to complete simple task such as going to get ice and going down to the front desk.
- b. Nights- Students have a specific bed check time each night.

G) Eligibility

- a. NSAA Rules and School Policy

| Varsity | | | | | Head Coach | Amber Dutcher |
|-----------------------|--------------|--------------|-----------|-------------|---------------------------|--------------------|
| Number | First | Last | Yr | Pos. | Assistant Coaches: | Cassandra Eickhoff |
| 1 | Hannah | Keith | Sophomore | P/INF | | Morgan Zahnow |
| 2 | Kiara | Libal | Junior | INF | | Alexis Libal |
| 3 | Ava | Miller | Freshman | OF | | |
| 4 | Jaiden | Tweton | Junior | OF | Student Managers: | Mira Comstock |
| 5 | Mollie | Konen | Sophomore | INF | | Paige Comstock |
| 6 | Jaylyn | Horton | Junior | INF | | |
| 7 | Mackenzie | Mayer | Senior | OF | | |
| 8 | Kaitlin | Pfeiffer | Freshman | P/INF | | |
| 9 | Camryn | Ray | Junior | P/INF | | |
| 10 | Alexa | Meyer- Bundy | Sophomore | C/INF | | |
| 11 | Tatum | Gossin | Sophomore | P/INF | | |
| 12 | Danielle | Tonjes | Sophomore | INF | | |
| 13 | Devin | Rodgerson | Sophomore | OF | | |
| 14 | Katrina | Terry | Junior | C/INF | | |
| 15 | | | | | | |
| 17 | Piper | Boggs | Sophomore | C/INF | | |
| 18 | | | | | | |
| 19 | | | | | | |
| 20 | Elandra | Johnson | Junior | INF | | |
| | | | | | | |
| Junior Varsity | | | | | | |
| Number | First | Last | Yr | Pos. | | |
| 1 | Hannah | Keith | Sophomore | P/INF | | |
| 2 | Ellie | Whitehead | Freshman | INF | | |
| 3 | Ava | Miller | Freshman | OF | | |
| 4 | Quinn | McClatchey | Freshman | C/OF | | |
| 5 | Sarah | Spears | Freshman | OF | | |
| 6 | Addyna | Matejka | Sophomore | OF | | |
| 7 | Mikayla | Nonella | Freshman | INF | | |
| 8 | Kaitlin | Pfieffer | Freshman | P/INF | | |
| 9 | Camryn | Ray | Junior | P/INF | | |

| | | | | | | | |
|--|----|---------|-------------|-----------|--------|--|--|
| | 10 | Alexa | Meyer-Bundy | Sophomore | C/INF | | |
| | 11 | Tatum | Gossin | Sophomore | P/INF | | |
| | 12 | Sierra | Mack | Freshman | OF | | |
| | 13 | Maddie | Hart | Freshman | INF/OF | | |
| | 14 | Katrina | Terry | Junior | C/INF | | |
| | 15 | Gracey | Earnest | Freshman | OF | | |
| | 17 | Piper | Boggs | Sophomore | C/INF | | |
| | 18 | Elandra | Johnson | Junior | INF | | |
| | 19 | | | | | | |
| | 20 | | | | | | |

2019 Ashland-Greenwood Board Committees

Building, Grounds and Transportation

Eric Beranek
Karen Stille
Suzanne Sapp

Personnel

Ally Miller
Karen Stille
Russ Westerhold

Finance

Dave Nygren
Suzanne Sapp
Russ Westerhold

Curriculum and Americanism

Eric Beranek
Ally Miller
Dave Nygren

Non-Certified Salary

Eric Beranek
Dave Nygren
Suzanne Sapp

Certified Staff Negotiations

Ally Miller
Karen Stille
Russ Westerhold

Safety and Security

Eric Beranek

Foundation Board of Directors

Karen Stille

Student Wellness

Russ Westerhold

Board Officials

Carrie Holz, Treasurer
Carrie Holz, Executive Secretary
KSB School Law, Legal Counsel

2019 (Proposed) Ashland-Greenwood Board Committees

Building, Grounds and Transportation

Eric Beranek
Karen Stille
Suzanne Sapp

Personnel

Ally Miller
Karen Stille
Tom Walsh

Finance

Dave Nygren
Suzanne Sapp
Tom Walsh

Curriculum and Americanism

Eric Beranek
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Non-Certified Salary

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Certified Staff Negotiations

Ally Miller
Karen Stille
Tom Walsh

Safety and Security

Eric Beranek

Foundation Board of Directors

Karen Stille

Student Wellness

Tom Walsh

August 30, 2019

Board of Education District 1
Ashland-Greenwood Public Schools

Dear Members of the Board,

The Ashland-Greenwood Education Association continues to represent the certificated teachers employed by District 1. The Association requests that District 1 recognize the Association as the exclusive bargaining agent for those certificated teachers for the 2021-22 school year. Please direct responses to Laura Duff, head negotiator.

Sincerely,

A handwritten signature in cursive script that reads "Kristi Bundy".

Kristi Bundy
AGEA President

A handwritten signature in cursive script that reads "Laura Duff".

Laura Duff
Head Negotiator

2019 STATE EDUCATION CONFERENCE
NOVEMBER 20-22
CHI HEALTH CENTER - DOWNTOWN OMAHA

TAKING IT TO THE STREETS



CHI HEALTH CENTER - DOWNTOWN OMAHA
CO-SPONSORED BY THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS AND
THE NEBRASKA ASSOCIATION OF SCHOOL ADMINISTRATORS



REGISTRATION & RESERVATIONS

REGISTRATION FOR THE 2019 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 11, 2019

To register, go to www.NASBonline.org

Log in using your email and password, and click the 'Calendar & Events' tab to register.



Registration fees for the conference are as follows:

| | | | |
|---|--|---|-----------------------------|
| REGISTER SEPTEMBER 11 THROUGH NOVEMBER 8 NON-MEMBER REGISTRATION CANCELLATION FEE (PRIOR TO 11/9) | \$250 \$550 \$100 | REGISTER NOVEMBER 9 THROUGH ON SITE PRE-CONFERENCE REGISTRATION <i>(No refunds after the registration deadline)</i> | \$300 \$70 |
|---|--|---|-----------------------------|

HOTEL RESERVATIONS

NO MORE SHUTTLES! BETWEEN THE HILTON & MARRIOTT, WE WILL HAVE ENOUGH ROOMS TO ACCOMMODATE ALL ATTENDEES

TO RESERVE ACCOMMODATIONS AT THE CONFERENCE HOTELS YOU MUST FIRST REGISTER FOR THE CONFERENCE AS DESCRIBED ABOVE.

To qualify for a room, you must complete your conference registration between September 11 and September 27, 2019.

Once your conference registration is complete, you will receive an email with your NASB Registration code and a Conference Hotel reservation link. The code will not be activated until Monday, September 30, 2019.

SUBMIT YOUR CONFERENCE HOTEL ROOM REQUEST MONDAY, SEPTEMBER 30, 2019

THE OMAHA CONVENTION & VISITORS BUREAU WILL ACT AS THE HOUSING AGENT FOR ALL PROPERTIES. EVERY EFFORT WILL BE MADE TO FULFILL EACH REQUESTS HOTEL PREFERENCE TO THE BEST OF THEIR ABILITY.

Hilton Omaha
\$151 per night
1001 Cass Street

Omaha Marriott Downtown
\$159 per night
222 North 10th Street

A RESERVATION AT ONE OF THE ABOVE IS NOT REQUIRED TO ATTEND THE STATE EDUCATION CONFERENCE



TAKING IT TO THE STREETS OF DOWNTOWN OMAHA

SCHEDULE AT A GLANCE / PRE-CONFERENCE SESSIONS

WEDNESDAY, NOVEMBER 20

PRE-CONFERENCE SESSIONS
1:00 TO 4:00PM

EXHIBITOR RECEPTION
4:00 TO 6:00PM

THURSDAY, NOVEMBER 21

BOARD MEMBER/MENTOR COLLABORATION
7:15 TO 8:00AM

OPENING KEYNOTE SPEAKER
8:15 TO 9:30AM

A - BREAKOUT SESSIONS
9:45 TO 10:45AM

B - BREAKOUT SESSIONS
11:15AM TO 12:15PM

THURSDAY LUNCHEON KEYNOTE SPEAKER
12:30 TO 2:00PM

C - BREAKOUT SESSIONS
2:15 TO 3:15PM

D - BREAKOUT SESSIONS
3:30 TO 4:30PM

FRIDAY, NOVEMBER 22

CLASSROOM SHOWCASE
8:00 TO 11:45AM

E - BREAKOUT SESSIONS
9:15 TO 10:15AM

F - BREAKOUT SESSIONS
10:30 TO 11:30AM

FRIDAY LUNCHEON KEYNOTE SPEAKER
11:45AM TO 1:15PM

PRE-CONFERENCE SESSIONS

WEDNESDAY, NOVEMBER 20 | 1:00 TO 4:00PM

SCHOOL CULTURE: WORKING ON POSITIVE CHANGE

This presentation will cover a broad spectrum of School Culture. Participants will learn what some Nebraska schools are doing to ensure their schools are creating a culture where students can feel safe, supported, and able to excel. We will engage in a discussion of common misconceptions about mental illness in American society. A doctor from the University of Nebraska Medical Center will share the latest neuroscience information and data related to the subject. Hear a student share a detailed account of a monumental mental illness challenge and how it impacted his life and learning. Success stories will be shared here!

PRESENTERS:

Steven Wengel - University of Nebraska Medical Center
Travis Miller - Bayard Public Schools
Kraig Lofquist - ESUCC
Conner Oberhauser - Twin River Public Schools student

A DISCUSSION ABOUT THE REALITY OF DRUGS AND SCHOOLS

"Just say no" is no longer the rally cry of Americans. Drugs are affecting both rural and urban communities and it is essential that schools are part of the conversation. This discussion about the impact of drugs on communities and schools will address why some districts have chosen to implement drug testing, student discipline for drug use, the role of School Resource Officer in relation to drugs. Strategies to combat drugs in schools and policies the board needs to implement or update regarding drugs will also be shared.

PRESENTERS:

KSB School Law
Stephen Grizzle - Fairbury Public Schools
Jeff Jensen - Central City Public Schools
Jeremiah Johnson - North Platte Public Schools



THE ANN MACTIER AWARD WILL BE PRESENTED AT THE THURSDAY LUNCHEON

NASB DELEGATE ASSEMBLY | FRIDAY, NOVEMBER 22 | 8:00 TO 9:30AM

SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE FRIDAY LUNCHEON

TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

KEYNOTE SPEAKERS



BECAUSE OF YOU - DR. ADOLPH BROWN

THURSDAY MORNING OPENING SPEAKER | 8:15 TO 9:30AM

As a former at-risk student who had one foot in gifted education and the other in alternative education, Dr. Adolph Brown knows that the “Whole Student” deserves a “Whole Education.” Born in the heart of the inner city, while spending summers in rural Virginia with his grandfather, Adolph was reared to be very hard-working and reflective. Having had a single parent mother in the housing projects, having been a Head Start student, having been the first of his family of five to graduate high school, and having had his oldest sibling and only brother murdered when he was only 11, Adolph’s life and work have been a voyage of discovery beyond anything he could imagine. Adolph is a recovering middle school special education teacher, university professor, graduate college dean, and corporate project manager. He is an educational and clinical psychologist, master teacher, humorist, author, and philanthropist.



HOW TO DO THE IMPOSSIBLE EVERY DAY - DANELLE UMSTEAD

THURSDAY LUNCHEON SPEAKER | 12:30 TO 2:00PM

Ever wonder what it is like to hurdle down a mountain on two skis at speeds up to 70 MPH virtually blind, relying on verbal cues from your guide (and husband) a few feet in front of you? This is what Danelle Umstead does every day. At the age of 13, Danelle was diagnosed with Retinitis Pigmentosa, a genetic eye condition where the retina progressively degenerates and eventually causes blindness. She has no central vision and is losing her peripheral vision. Currently, her spotted vision limits her sight to less than five feet without any detail. As her husband Rob skis a few feet in front of Danelle acting as her ‘eyes’ on the course, the amount of trust she has in him is truly remarkable and has created a unique bond on and off the mountain. Together, they make up Team Vision4Gold. “Vision,” Umstead says, “is to have sight, an idea, or a dream.”



CHOOSE TO BE MOTIVATED - JIM MILLER

FRIDAY LUNCHEON SPEAKER | 11:45AM TO 1:15PM

Hall of Fame Coach Jim Miller won 10 NCAA Team Championships in the sport of wrestling, at Wartburg College in Waverly, Iowa. The best part of his story may be that before arriving at Wartburg, the wrestling program had not won even a Conference title in 15 years, and had not won a National title in any sport, in the history of the college. In Coach Miller's 22 years at Wartburg, his teams finished 1st or 2nd in the Nation 18 times. His high energy presentation will help you understand the culture change that took place, and the key principles that turned the program into the #1 team in the nation.



TAKING IT TO THE STREETS OF DOWNTOWN OMAHA

BREAKOUT SESSIONS & TRACKS

| | |
|---|---|
|  BOARDSMANSHIP |  LEGISLATIVE & ADVOCACY |
|  CAREER & COLLEGE READINESS |  MANAGEMENT/ADMINISTRATION |
|  COMMUNICATION |  NEW BOARD MEMBER |
|  COMMUNITY ENGAGEMENT |  SCHOOL CULTURE |
|  CURRICULUM |  SCHOOL SAFETY |
|  EARLY CHILDHOOD EDUCATION |  STUDENTS |
|  FINANCE |  TECHNOLOGY |
|  LEGAL & POLICY |  WELLNESS |

A - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 21 | 9:45 TO 10:45AM

-  **A1 A CONVERSATION WITH THE CHAIRMAN OF THE EDUCATION COMMITTEE**
Attend this session to hear views from the Education Committee Chairman. School finance, property taxes, curriculum, and school safety will be among the topics discussed. Time has been allotted for questions as well.
PRESENTER: Senator Mike Groene - Chairman of the Education Committee
-  **A2 THINKING OUTSIDE THE BOX: COMPREHENSIVE PSYCHOLOGICAL SERVICES FOR STUDENTS AND STAFF WITHOUT BREAKING THE BANK**
 Currently, schools find themselves in a quandary when it comes to addressing mental health concerns for staff and students. Several K-12 schools in Lincoln County are "thinking outside the box" in an effort to provide comprehensive psychological services for students and staff in their districts. School districts are contracting with a Child and Adolescent Psychologist to provide clinical supervision and training to school counselors in an effort to build the schools' capacity to address students' mental health needs. Comprehensive services include psychological evaluations to assist the district with the identification of children with disabilities for ages five through 21 along with behavior consultation services. In addition, clinical psychological services will include substance abuse evaluations, risk/threat assessments, anger management, and safety planning.
PRESENTERS: Luke McConnell & Jane Davis - Hershey Public Schools
-  **A3 HOT TOPICS IN SCHOOL LAW (SESSION ALSO OFFERED E3)**
They're baaaaack! Learn about the most important, fun, and/or frustrating legal issues facing school boards and administrators. It will be a mix of cases, legal changes, and hot button issues facing all conference attendees. Bring your questions and sense of humor!
PRESENTERS: Steve Williams & Bobby Truhe - KSB School Law
-  **A4 INTEGRATING CTE IN YOUR SCHOOL AND COMMUNITY**
 In this session, Sutton Public Schools will take you through their journey of identifying the need for making intentional and purposeful 7-12 CTE programming decisions. They will address the development and implementation of their Career Pathways Program and how they have created an open, collaborative foundation with their community in their drive to offer as many college and career ready experiences to their students as possible through job shadowing, interning, and working closely with an CTE Community Advisory Committee.
 **PRESENTERS: Brandy Thompson, Zach Parrish & Dana Wiseman - Sutton Public Schools**

TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

THURSDAY BREAKOUT SESSIONS


 **A5 SCHOOL FACILITY CONSTRUCTION: FINANCING, DESIGN & CONSTRUCTION UNDER NEBRASKA LAW**
This session will discuss the various aspects of school facility construction under Nebraska law, including financing options available to school districts, advantages and requirements in engaging and hiring design professionals and construction experts.

PRESENTERS: Derek Aldridge & Rex Schultze - Perry Law Firm


 **A6 NON-PROFIT LEARNING CENTER AND DAYCARE WITHIN A PUBLIC SCHOOL**
In January of 2018, Randolph Schools implemented a year-round Early Childhood Learning Center/Daycare housed within their elementary building. Running into many “dead-ends” early in the process; it forced those involved to be creative in working out different solutions to meet a community need. Staffed and managed by a non-profit organization and licensed by HHS, the district is able to avoid the issues associated with running a Rule 11 program. It’s a great example of the school and community partnering together to provide both high-quality daycare and Early Childhood education without relying on tax dollars or growing the school budget.

PRESENTERS: Sandy Owens, Jim Scott & Paul Schmit - Randolph Public Schools



 **A7 SUPERINTENDENT EVALUATIONS FOR BOARD MEMBERS**
This session will walk through a variety of issues that can arise in superintendent evaluations by board members. We will address various legal issues that board members and superintendents should consider in evaluating their superintendent. Dr. Dan Schnoes of ESU 3 will provide real-world suggestions and guidance on handling a superintendent’s evaluation, and practical suggestions for board members and superintendents alike.

PRESENTERS: Dan Schnoes - ESU 3; Justin Knight - Perry Law Firm

 **A8 STILL THE GOOD LIFE! LESSONS LEARNED THROUGH THE NORTH BEND FLOOD OF 2019**
Like many other Nebraska residents, the community of North Bend experienced an historic flood this year that damaged many homes and most businesses in town and left the high school building as one of the few dry places left in the area. This session shares the success stories and lessons learned from the March flood, with information on how the high school building served the greater North Bend community during the preparation, evacuation, and eventual recovery mission associated with this natural disaster. The small town teamwork displayed by city leaders, the school system, emergency personnel, and countless neighbors, from both near and far, exemplifies why Nebraska remains ‘The Good Life’ even during its most perilous moments.

PRESENTERS: Dan Endorf & Ken Streff - North Bend Central Public Schools


 **A9 ACADEMIES FOR THE HIGH SCHOOL - PLANNING AND IMPLEMENTATION PROCESS**
Grand Island Public Schools is providing an update to their high school visioning which we shared at the state conference in 2017. We’re transforming our high school into the Academies of Grand Island Senior High. We’ll share how we have planned for the academies, major milestones, the structure, and the phased implementation efforts. We’ve learned a lot along the way from how best to communicate, for example, we learned a lot when we moved to block scheduling. The academies are only possible because of our partnerships with community businesses and employers. We’ll share how we’ve successfully structured the business advisory boards.

PRESENTERS: Dan Phillips, Nicki Stoltenberg, Kelly Enck, Lisa Albers & Heidi Schutz - Grand Island Public Schools


 **A10 STAYING IN YOUR LANE**
A scenario driven session developed to guide the board and leadership team in establishing roles and defining responsibilities. Session attendees will be invited to engage in discussion and network with others to resolve the scenario topic. The session will close with the opportunity for attendees to ask questions and receive clarification on hot topics regarding board and superintendent duties.

PRESENTERS: Kori Stanosheck & Marcia Herring - NASB

THURSDAY BREAKOUT SESSIONS

B - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 21 | 11:15AM TO 12:15PM



B1 IT'S A SMALL WORLD AFTER ALL!

It is not unusual for board members to know or connect with a wide range of community members either as a friend, colleague, relative, or acquaintance. The small world we live in can potentially create unique and challenging times for board members. How do you handle it when you cannot make it to the popcorn stand because your status as board member makes you the most popular person at the school event? Attendees will hear from a panel of board members and superintendents who face the challenges of small-town politics.

PRESENTER: Marcia Herring - NASB



B2 IF NOT US, THEN WHO? YEAR TWO: WELLNESS FOR ALL

This session will focus on the mental health program developed by Educational Service Unit #5 (ESU5) that provides mental health services to students in the school setting, that began during the 2017-2018 school year. With the overwhelming success of the first year school districts added additional days, and additional school districts came on board for the 2018-2019 school year. The positive impact this program has had for students, families, community patrons, and school personnel has been invaluable. The presentation will focus on how the program has expanded year two; and its positive impacts it has had for ESU 5's school districts and beyond.

PRESENTERS: Brenda McNiff & Jen McNally - ESU 5



B3 IT'S FOR THE KIDS! LEGAL AND PRACTICAL ANSWERS TO SHOW THAT EVERY COMMUNITY CAN SUPPORT HIGH QUALITY EARLY CHILDHOOD PROGRAMS

We've heard all the excuses: "There's no one who will do it in town." "Parents ask for it, but it seems like a headache." "What we have is good enough." We don't buy it! Schools have a vested interest in supporting early childhood programs and environments that support kindergarten readiness. This session will cover the many ways schools can be involved in early childhood education, from beginning your own program to innovative approaches to partner with private early childhood providers – including family child care home providers - already in existence. It will also help attendees understand the legal components of being involved in early childhood. When do you need to follow Rule 11 and when must you adhere to child care licensing standards from DHHS? What types of support can legally be offered to early childhood programs? Our hope is that school board members will have a better understanding of how their schools can be involved in the early childhood world, and can use solid ECPs as a staff recruitment and retention tool.

PRESENTERS: Bobby Truhe - KSB School Law; Adam Feser - First Five Nebraska



B4 NSAA UPDATE

Attendees will learn about significant changes at NSAA for the 2019-2020 school year. Information regarding potential issues for future years will also be shared.

PRESENTER: Jay Bellar - NSAA



B5 CAN THEY SAY THAT? PUBLIC COMMENT AT OPEN MEETINGS - INCLUDE PARLIAMENTARY PROCEDURE

This session will review various laws, attorney general rulings, and practice suggestions when dealing with public comments at open meetings to include some relevant parliamentary procedures and Roberts Rules of Order.

PRESENTER: Jim Gessford - Perry Law Firm



TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

THURSDAY BREAKOUT SESSIONS

 **B6 A RIVER FLOWED THROUGH IT**
During the spring of 2019, the Twin River School District was severed in half by the ravages of spring floods. The administrative team will recount the events that led up to re-opening the district, utilizing a satellite facility after the Loup and other streams reared their ugly heads.

PRESENTERS: John Weidner, Kyle Metzger, Tod Heier & Spencer Zysset - Twin River School District

 **B7 STUDENT BOARD REPRESENTATIVE - BUILDING THE FUTURE THROUGH STUDENT LEADERSHIP**
Shelby-Rising City Schools will share policy and implementation practices to add a Student Representative on the School Board. The presentation will also include feedback from School Board Members and the Student Representatives on the positive impact of adding this voice and student engagement practice.

PRESENTERS: Clare Kohl, Jeff Kuhnel & Chip Kay - Shelby-Rising City Public Schools

 **B8 STRANGER THINGS OF SCHOOL FINANCE**
School finance is an ever-changing landscape. During this session, you will learn about a few strange things as they relate to school finance. Some of these will include: ESSA coding, budget authority, and cash reserve. We will also address tax receipts and what happens if the county does not forward your taxes - another reason to track all receipts and expenditures.

PRESENTERS: Carl Dietz & Matt Fisher - Retired Superintendents

 **B9 "IF YOU BUILD IT"...OPTION ENRICHMENT FRIDAYS**
Facing the lowest enrollment in 21 years, the loss of varsity sports, and growing concerns for the survival of the district, Banner County School Board made the bold move to a 4-day school week – with a twist. The concept of Option Enrichment Fridays offered an innovative approach to grow student access to STEAM learning opportunities, meet the needs of families, and tackle dwindling enrollment. This session chronicles the process of implementing a radical change through the lenses of current research, community consultation, student engagement, and district leadership. Early successes and challenges and an action research approach to analyzing the effectiveness of this "outside-of-the-box" solution for a rural PK-12 school district will be discussed.

PRESENTERS: Evelyn Browne & Charles Jones - Banner County Schools

 **B10 LET'S TALK CYBER SECURITY!**
You do not need to be an expert, but here's what you 'need to know' in the world of school cyber security! NASB's John Spatz and ALICAP's Megan Boldt, will be sharing some recent Cyber Security incidents that have occurred in our Nebraska schools, while also communicating how your school can obtain FREE resources, to strengthen your school's cyber security efforts. Come to this session! "Cyber-safe than sorry!"

PRESENTERS: Megan Boldt - ALICAP; John Spatz - NASB



ANN MACTIER - SCHOOL BOARD
MEMBER OF THE YEAR AWARD WILL BE
PRESENTED AT THE THURSDAY LUNCHEON
THURSDAY, NOVEMBER 21 | 12:30 TO 2:00PM

TAKING IT TO THE STREETS OF DOWNTOWN OMAHA

THURSDAY BREAKOUT SESSIONS

C - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 21 | 2:15 TO 3:15PM



C1 A CONVERSATION WITH THE STATE BOARD OF EDUCATION

Join Members of the State Board of Education to hear brief updates on the statewide vision and priorities for Nebraska education. Much of this session will be devoted to question and answer opportunities, as well as a forum for participants to share ideas and input with State Board Members.

PRESENTERS: State Board of Education Members & Ryan Foor - NDE



C2 THE ROLE OF THE SCHOOL SOCIAL WORKER/LICENSED MENTAL HEALTH PRACTITIONER

PCS is a socio-economically diverse Class B district with a 43.6% poverty rate highly committed to providing mental health support for children, families, and employees. Our district is unique, because we have 4.0 FTE school social workers/licensed mental health practitioners (SSW/LMHP), with one at each of the following buildings: an early childhood/Head Start program (serving children birth to 5), a K-4 elementary school, a 5-8 middle school, and a 9-12 high school. Our SSW/LMHP have a broad scope of work. They are active participants on our multi-tiered systems of support behavior/mental health team, the district safety team, and the crisis response team. They also work with individual students and facilitate small groups on various topics related to the needs of the students including, but not limited to, divorce, grief, suicide prevention, and other adverse childhood experiences (ACES). They also provide training for staff members. Join us to learn more about how our district has prioritized mental health support for children, families, and employees.

PRESENTERS: Sara Barada, Keryl Mines, Amy Petricek & Richard Hasty - Plattsmouth Community Schools



C3 YOU HAVE THE RIGHT TO REMAIN .. INFORMED (ABOUT SRO'S)

The safety and security of students within our buildings is the most important priority of every board of education and administrator. One of the recommendations made by the President's Commission on School Safety was to increase the use of school resource officers in schools. While the partnership between your school and local law enforcement is crucial, significant legal issues arise in setting up that partnership. What information can the school share with the police? Who is liable if a police officer uses excessive force on a special education student? How should the agreement between the board and the local law enforcement agency be structured to protect both entities? Answers to these and other important questions about the relationship between school resource officers and your school district will be addressed.

PRESENTER: Karen Haase - KSB School Law



C4 360 SUPERINTENDENT EVALUATION (SESSION ALSO OFFERED F4)

Each year the Raymond Central Board of Education and Superintendent create four mutually agreed upon goals for the upcoming school year. Clearly defined performance goals increase the probability that the superintendent is evaluated on what he or she was hired to do. Raymond Central partnered with NASB to create a 360 Evaluation (fall 2017) to seek feedback from board members, administrators, staff, students, parents and community members based on the annual mutual goals and superintendent standards using surveys. After each evaluation cycle, NASB shares the results with the board and superintendent. The results are used to create future goals for the district along with providing feedback to the superintendent. This session will discuss how the process has transformed superintendent evaluation for Raymond Central, and describe the step by step process used to create the tool, evaluate the tool, and develop the process used.

PRESENTERS: Harriet Gould & Derrick Joel - Raymond Central Public Schools; Marcia Herring - NASB



C5 WHAT BOARD MEMBERS NEED TO KNOW ABOUT EVALUATION OF TENURED (GRIZZLED VETERANS) & PROBATIONARY (ROOKIE) EMPLOYEES

This session will walk through statutes, caselaw and practical advice regarding both probationary and tenured certificated personnel. Legal issues that may arise in personnel situations and practical suggestions and guidance on handling personnel matters will be shared. This session will be targeted to both school administrators and board members.

PRESENTERS: Justin Knight - Perry Law Firm; John Skretta - ESU 6



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THURSDAY BREAKOUT SESSIONS



C6 NEBRASKA CENTER FOR ADVANCED PROFESSIONAL STUDIES - NCAPS

NCAPS, located in the South Central Unified District, has revolutionized secondary education during the past three years. With the addition of an \$11 million facility, NCAPS offers a personalized learning experience catering to student interests through numerous Career Pathways. The program specializes in a project-based curriculum which incorporates collaborative, interdisciplinary learning. Each junior and senior in the district is paired with a career mentor from their field of choice as students earn college credit and credentialing through their chosen pathway. The NCAPS Advisory Council consists of regional business and industry experts and ensures efforts are consistent with current and future economic needs. See how we can provide rural students the opportunities typically found in larger, more urban settings.

PRESENTERS: Stan Essink, Ashley Borer, Julie Otero & Ashley Witt - South Central Unified #5



C7 BOARD MEMBER ADVOCACY

State senators and school board members have a lot in common. They were both elected by the citizens of their districts. This shared constituency makes school board members the best advocates for their districts and communities. Learn how school board members have been sharing their story and influencing policy. Engaging in policy at the Legislature is not as intimidating as you think. If you know your role and have a plan, you can be an influential voice in state policy. Learn the different strategies for effective school board advocacy.

PANELISTS: Kim Burry - Bayard Public Schools; Stacie Higgins - Nebraska City Public Schools; Stephanie Summers - David City Public Schools; Lisa Wagner - Central City Public Schools; Facilitated by Colby Coash & Matt Belka - NASB



C8 BOARD POLICIES: THE GOOD, THE BAD AND THE UGLY

A school board is required to formulate policy. The administration is then required to implement those policies. Although this process seems straightforward, having "bad" board policies can easily hamstring your administration. "Bad" policies can also place your district in legal jeopardy. This session will walk through common policy mistakes and how to avoid them, and offer practical guidance on what "good" policies should include.

PRESENTERS: Perry Law Firm



C9 STUDENT VOICES

Students from Nebraska high schools share their perspectives on of issues that are important to the leaders of tomorrow.

D - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 21 | 3:30 TO 4:30PM



D1 DYNAMIC BOARD RETREATS

Why are Board of Education retreats needed? A board retreat enables the board to work collaboratively with administration to discuss mission, vision, and goals. It stresses the importance of a strategic plan to support the mission, vision, and goals, but especially the discussion and action of the board. Academic accountability is a result of goals focused on the growth of instruction and learning, and retreat allows the board ample time to understand and evaluate the districts academics achievements. Allows the board time to assess the governance role of the board through self-assessment, utilizing a board retreat to identify areas of growth of the board. We'll share information on how to structure an efficient and successful board retreat, including who to invite, how to plan the agenda, and possible agenda topics to cover.

PRESENTERS: Tawana Grover & Bonnie Hinkle - Grand Island Public Schools; Marcia Herring - NASB



D2 NEBRASKA'S SCHOOL LANDS: A MAGNIFICENT ENDOWMENT

Since the birth of Nebraska's statehood, School Trust lands were intended to - and continue to - enhance educational quality in the State of Nebraska. School Trust lands are premised on the idea that every community should have quality public schools, that education benefits the student and community, and that prudence dictates there should be sustained support for those schools and students. This session will discuss the past, present and future of the Board of Educational Lands and Funds of the State of Nebraska, and will detail the benefits currently being provided to the local school districts.

PRESENTER: Kelly Sudbeck - Board of Educational Lands & Funds of the State of Nebraska

TAKING IT TO THE STREETS OF DOWNTOWN OMAHA

THURSDAY BREAKOUT SESSIONS

 **D3 SPECIAL ED: WHAT EVERY BOARD MEMBER NEEDS TO KNOW (AND WHY WE CAN'T ALWAYS TELL YOU!)** "What do you mean you can't tell me? I'm on the board!" That is perhaps the most fair yet most legally complex question an administrator may get from his or her board members. Especially in the context of students with disabilities, board members get to know less but have to pay more for education and services to assist those students. This presentation will be a whirlwind tour of the basics of special education and other disability laws, focusing on the things board members need to know and understand about their role: including when they can and can't know, and why. Bring your questions, and at least WE can answer them!

PRESENTERS: Karen Haase & Bobby Truhe - KSB School Law

 **D4 NEW CLASSES, NEW PROJECTS AND NEW EQUIPMENT THROUGH COMMUNITY PARTNERSHIPS** Learn about the process we took to fundraise for our new video/ scoreboards through community partnerships. These partnerships have allowed for us to offer new courses for students that will prepare them for 21st Century careers, and are not only funding the project in its entirety, but will generate a continued revenue for the school to use in other areas. We are excited for the opportunity it is bringing to our school and we hope to help you bring it to your school!

PRESENTERS: Jessica Breitreutz & Jenny Wagner - Centennial Public Schools

 **D5 LEGISLATURE RECAP & WHAT IT MEANS FOR 2020** The Legislature was busy this year and passed over 250 bills. Many of these bills impact school district operations. Learn about the bills that will affect school districts. Board meetings, curriculum, vaping, and school safety are just a few of the statutory changes made by Senators. Policy revisions, meeting agendas, and MOUs are among the changes districts will be asked to make in the coming year. Participants will learn how these changes affect your district.

PRESENTERS: Colby Coash - NASB; Mike Dulaney - NCSA

 **D6 LEADING QUALITY PROGRAMS FOR STUDENTS WITH INTENSIVE NEEDS** LPS has prioritized programming for students who have intensive needs. LPS currently has 6 specialized programs that provide support for students with behavioral needs, mental health concerns, and academic needs. This presentation will examine the history and features of the programs, student effectiveness data, and parent testimonials.

PRESENTERS: Connie Duncan, Kathy Danek & Matt Larson - Lincoln Public Schools

 **D7 STUDENT JOURNALISM, PUBLIC FORUMS, AND THE FIRST AMENDMENT** The issue of increasing students' free speech protections is likely here to stay. Courts, in recent years, have generally looked favorably on restricting the speech of students. Legislatures may well look to reverse that trend. Attorneys will evaluate and analyze recent First Amendment cases and legislation that impacts public schools. This will include everything from social media to school publications. This session will address both legal and practical aspects of handling free speech claims, of both students and employees including the forum analysis that courts generally utilize.

PRESENTERS: Justin Knight & Josh Schauer - Perry Law Firm

 **D8 BOARD TO BOARD: HOW CAN THE BOARD OF EDUCATION AND THE FOUNDATION BOARD LEVERAGE THEIR MISSIONS FOR STUDENT SUCCESS** The community connections and collaborative work between the board of education and the school district's foundation board is vital to Nebraska public schools. This session will explore the critical initiatives, strategies, and planning efforts involved in advancing the mission-critical work of the board of education and the district's foundation board to ensure district-wide student success now and into the future.

PRESENTER: Wendy Van - Lincoln Public Schools Foundation; Kori Stanosheck - NASB



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FRIDAY BREAKOUT SESSIONS



NASB DELEGATE ASSEMBLY
FRIDAY, NOVEMBER 22 | 8:00 TO 9:30AM

CLASSROOM SHOWCASE
FRIDAY, NOVEMBER 22 | 8:00 TO 11:30AM

E - BREAKOUT SESSIONS
FRIDAY, NOVEMBER 22 | 9:15 TO 10:15AM



E1 EARLY LEARNING IN NEBRASKA: OPPORTUNITIES FOR COORDINATION AND COLLABORATION

The early childhood system in Nebraska is made up of various programs and services administered by a number of agencies and organizations. Through the Federal Preschool Development Grant, Nebraska is in the process of conducting a comprehensive needs assessment and strategic plan to create opportunities for collaboration and coordination among existing programs for early childhood care across the state. An integral piece of the strategic plan is to improve transitions into kindergarten and elementary school, especially for low income and disadvantaged children. This session will describe the current structure of the our early childhood system and explore some of the exciting improvements that are currently underway and planned for the future to best prepare children for success.

PRESENTER: Elizabeth Everett - First Five Nebraska



E2 RELATIONSHIPS MATTER: MAKING A CONNECTION BETWEEN HOME AND SCHOOL

Over the past 10 years, Ralston Public Schools has been bridging the home-school connection through a Home Visit Programming Approach. This session will share how the school community is integrating the use of summer home visits to build connections between students, families and the school. This session will explain the journey and lessons learned about how to effectively implement home visits. We'll discuss initial and sustained implementation, common questions, and the advantages and challenges we've experienced along the way.

PRESENTERS: Linda Richards, Cecilia Wilken, Melissa Stolley, Melissa Yost & Mark Adler - Ralston Public Schools

TAKING IT TO THE STREETS OF DOWNTOWN OMAHA

FRIDAY BREAKOUT SESSIONS



E3 HOT TOPICS IN SCHOOL LAW (SESSION ALSO OFFERED A3)

They're baaaaack! This session will cover the most important, fun, and/or frustrating legal issues facing school boards and administrators. It will be a mix of cases, legal changes, and hot button issues facing all conference attendees. Bring your questions and sense of humor!

PRESENTERS: Steve Williams & Bobby Truhe - KSB School Law



E4 SCHOOL PSYCHOLOGISTS: COMPREHENSIVE MENTAL AND BEHAVIORAL HEALTH SERVICE PROVIDERS



This presentation will summarize the research regarding the effectiveness of behavioral and mental health service provision in schools, and the unique role school psychologists play in implementing these systems of prevention and intervention. Additionally, examples will be shared of school psychologists currently doing this important work in Nebraska schools. Participants will explore action steps for partnering with school psychologists in this area.

PRESENTERS: Brian McKeivitt - University of Nebraska-Omaha; Jamie Mapp - ESU 5; Katie Bevins - Lincoln Public Schools; Tessa Petereit - Crete Public Schools; Meghan Smith - Fremont Public Schools; Susan Lindblad - Hastings Public Schools



E5 BOARD MEETINGS & MEETING TECHNOLOGY - COMMON QUESTIONS & PITFALLS FOR BOARD MEMBERS

Every School Board must follow the Open Meetings Act. This session will address recent case law along with common meeting questions and pitfalls, including: regular v. special meetings, advance notice, public hearings, the use of board committees, closed sessions, proper wording of agenda items, the use of technology and more.

PRESENTERS: Justin Knight & Jim Gessford - Perry Law Firm



E6 2020/2021 EHA PLAN UPDATES

This session will review any plan or rate changes to the EHA Medical and Dental plans for the 2020/2021 plan year.

PRESENTERS: Courtney Ray & Greg Long - EHA



E7 A LINE IN THE SAND - TEACHER/COACH - STUDENT BOUNDARY ISSUES

This session will explore the intended and unintended issues that arise in the school setting, in the classroom or in school activities involving school employees (administrators, teachers, para-educators, etc.) and students that cross the boundary line between a professional relationship and one that invaded the personal space, privacy or physical and mental well being of students, and programs, policies and strategies to convey to staff the expectations of the school district and provide guidance and training to protect both students and staff.

PRESENTER: Rex Schultze - Perry Law Firm



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FRIDAY BREAKOUT SESSIONS

F - BREAKOUT SESSIONS

FRIDAY, NOVEMBER 22 | 10:30 TO 11:30AM

 **F1 RULE 10: WHAT BOARD MEMBERS NEED TO KNOW**
 Rule 10 provides the regulations and procedures for accreditation used by the Nebraska Department of Education to establish quality education for all public school students in our state. This session will unpack the imperative components of Rule 10, including the AQUESTT connection, that board members need to know in order to effectively govern their school district in a manner that is compliant with the law.

PRESENTERS: Kori Stanosheck & Melissa Lusk - NASB

 **F2 TEAMMATES: BUILDING SCHOOL TO COMMUNITY CONNECTIONS**
 In an ever-changing society that separates schools from communities, TeamMates Mentoring Program seeks to connect safe adult friends to students in local schools. TeamMates mentors and volunteers often appreciate being able to return to their hometown schools to mentor to see how the climate has changed and grown. Mentors new to communities feel an instant connection to school staff and community members when they are matched within TeamMates. Learn how TeamMates continues to bring together communities through inclusive school-based mentoring.

PRESENTERS: Beth Roberts & Allyson Horne - TeamMates

 **F3 PAIN IN THE APP, V. 5.0**
 It's hard to believe the first version of this presentation took place 5 years ago! Each year, this session covers the latest developments in law and educational practices related to social media use and schools. From sexting and cyberbullying to truly frightening predatory behavior perpetuated against school-age kids, the presentation this year will bring all attendees up to speed on the most recent issues schools, administrators, and board members are facing related in the inseparable worlds of public education and technology.

PRESENTERS: Coady Pruett & Karen Haase - KSB School Law

 **F4 360 SUPERINTENDENT EVALUATION (SESSION ALSO OFFERED C4)**
 Each year the Raymond Central Board and Superintendent create four mutually agreed upon goals for the upcoming school year. Clearly defined performance goals increase the probability that the superintendent is evaluated on what he or she was hired to do. Raymond Central partnered with NASB to create a 360 Evaluation ... (Read the full description at C4)

PRESENTERS: Harriet Gould & Derrick Joel - Raymond Central Public Schools; Marcia Herring - NASB

 **F5 #WHATDOIDO? NAVIGATING SOCIAL MEDIA PROBLEMS FACED BY SCHOOLS**
 The days are long gone when the only notification you had to worry about was "You've got mail!" As we all know, today social media places student and staff lives in the public sphere. "Liking" controversial posts, racy images, and even copyright issues are now the concerns of public schools. What's worse, social websites do not come equipped with a handbook to guide schools through the potential pitfalls of discipline and prevention. In this session the attorneys at the Perry Law Firm will discuss the legal and boundaries and obligations of schools regarding social media.

PRESENTER: Haleigh Carlson - Perry Law Firm

 **F6 BUILDING A MODEL OF PUBLIC-PRIVATE PARTNERSHIPS TO DEVELOP STEM CAREER PATHWAYS**
 By its general nature, STEM Ecosystems comprise of a diverse mix of community or state-wide partnerships. Leveraging those partnerships is key in developing a seamless pathway for students to career and beyond, as life-long learners. The Omaha STEM Ecosystem (OSE), established in spring of 2016, addresses the recognized need for improved STEM programming and collaboration in the Omaha community. The goal is to develop a talent pipeline to assure that Omaha remains a robust STEM community.

 **PRESENTERS: Tracie Reding, Chris Schaben, Victoria Novak, Elizabeth Mulkerrin, Julie Sigmon & Jim Dennell - Omaha STEM Ecosystem**

TAKING IT TO THE STREETS OF DOWNTOWN OMAHA

FRIDAY BREAKOUT SESSIONS



F7 NEGOTIATIONS FOR BOARD MEMBERS

School districts spend the majority of their budget on their employees. As such, it is critical that board members be familiar with the law and strategies during negotiations. With budgets tightening and attacks on school spending, school districts need to be familiar with the negotiations process.

PRESENTERS: Perry Law Firm



F8 STAKEHOLDER ENGAGEMENT - LESSONS LEARNED - UNDERSTAND- INVOLVE ENGAGE

Stakeholder engagement -- as the old saying goes, if you want someone to hear what you have to say, you have to say it ten times, ten different ways. Grand Island Public Schools will share what we do and what we've learned. We will share the various methods we utilize: Board & Supt. Newsletter, Live with Grover, Board coffees, Campus highlights at meetings, student recognition, townhall meetings, annual report & strategic plan, Select finance committee, K-12 insight survey, PR/PD committee, adding parent voice, Superintendent stakeholder groups.

PRESENTERS: Tawana Grover, Jennifer Worthington & Bonnie Hinkle - Grand Island Public Schools

SUPERINTENDENT OF THE YEAR
WILL BE RECOGNIZED AT THE FRIDAY LUNCHEON
FRIDAY, NOVEMBER 22 | 11:45AM TO 1:15PM

REGISTERING FOR THE CONFERENCE

REGISTRATION FOR THE 2019 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 11, 2019

To register, go to the NASB website at www.NASBonline.org and log in using your email and password, and click the State Education Conference link.

AS YOU REGISTER, BE SURE TO MAKE PLANS TO ATTEND THE EXHIBITOR RECEPTION
FROM 4:00 TO 6:00PM ON WEDNESDAY, NOVEMBER 20

IF YOU HAVE SPECIAL DIETARY NEEDS DUE TO A MEDICAL CONDITION,
CONTACT MAKENZIE BROOKHOUSER AT 800-422-4572 TO ARRANGE ALTERNATIVE MENUS.



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