

Board of Education Regular Meeting
Monday, October 21, 2019 6:00 PM
Ashland-Greenwood Middle/High School
Conference, 1842 Furnas Street, Ashland, NE
68003
1842 Furnas Street
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Recognition of public participation
5. Visitors and Communication from the public.
6. Approval of changes in the mailed agenda and/or changes in the agenda order.
7. Approval of Consent Agenda Items.
 1. Approval of Minutes of previous meetings
 2. Acceptance of Financial Reports
 3. Action on Claims
 4. Approval of Contracts
 5. Motion to excuse /approve the absence of board member(s)

8. Administrators' and Practitioners' Reports

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

9. Old Business

10. New Business

1. Discussion and action to approve updated/revised policy series as provided by KSB law.
2. Discussion and action to approve overnight leave request. (Attached)
3. Discussion and action to approve new AGPS Foundation board member.
4. Discussion related to personnel/staffing needs. (Attached)
5. Certified and non-certified staff resignations.
6. Motion to enter closed session for discussion of facilities clearly necessary for the protection of the public interest and/or the prevention of needless injury to the reputation of an individual in compliance with the law

1. Reconvene

11. Informational Items

12. Call for Next Meeting

1. The next meeting is set for Monday, November 18th, 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, September 16, 2019**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, September 16, 2019

Attendance

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

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

Notice

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

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

1. Call to Order. Roll Call.

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on 16th of 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

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.

Motion to approve changes in the mailed agenda and/or changes in the agenda order; addition of 10.2, made by David Nygren and seconded by Russ Westerhold, Passed.

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

7. Approval of Consent Agenda Items.

Motion to approve the consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts. Three contracts were presented; Ally Miller absence is excused, made by Suzanne Sapp and seconded by David Nygren, Passed.

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

Ally Miller was absent

8. Administrators' and Practitioners' Reports

8.1. Ms. Finkey

Mrs. Finkey presented the evaluation assignment schedule. An explanation was provided

regarding the observations; close to 200 visits to classrooms. Admin is looking at a new evaluation model; Marzano Evaluation tool - seven teachers are piloting this evaluation tool; explanation of new pilot program was provided.

8.2. Ms. Bray

Mrs. Bray reported to the board on Elementary September activities and professional activities. Friends and Family day, Soccerfest. Positive school wide behavior plan, Bluejay Way, BluejayBlitz, Bluejay Ralies include high school roll models. DESSA Universal Screeners to identify at risk students. Academic Supports, Nebraska Reading Act. Expanded Title I, Expanded Math Intervention.

8.3. Mr. Jacobsen

Mr. Jacobsen present his numbers report update on team numbers, student numbers, twitter account, facebook page. Upcoming events school pictures, homecoming, coronation. Staff development, training. Mr. Jacobsen served as a panelist to Nebraska Legislature Education Committee on LB147; he reported on his experience. CTE Business, AG, Industrial Teach and Spanish will have a one day training. Mr. Jacobsen received his Specialist Degree this summer.

9. Old Business

10. New Business

10.1. Student Services Update. (Attached)

Mrs. Fangmeyer reported on Team Blue; presented a brochure; tierred approach to help students be successful. Tier II added staff time to elementary and were able to add one period to math intervention in the middle school. Student numbers were presented Enrollment, SPED services, preschool. 14 parent requests in preschool since school has started. Staffing - para professionals, certificated staff. Numbers by student/staff. Mrs. Fangmeyer presented a breakdown by case manager and the high numbers for staffing. Solution is to add staff; Mr. Jacobsen is assisting in classroom, everyone is chipping in and helping. Significant needs, concern how to better needs of students. Need is consistent. Admin meeting is revieiwng and reorganizing sstaffing needs this will be brought to the board. Mrs. Sapp asked if there is concern for losing teachers. Elementary has two students that will need a communication device. SLPs numbers are very high. SLP can be contracted for assistance.

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

Approval of overnight travel to State Softball to Hastings NE, Oct 16, 17, 18, 2019 in the event softball girls qualify, made by Eric Beranek and seconded by David Nygren, Passed.
Eric Beranek: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

10.3. Discussion and action related to approve non-certificated, and certificated subsittute staff members.

Motion to approve substitute teachers Tammy Block and Ashley Mayer, made by Suzanne Sapp and seconded by Russ Westerhold, Passed.

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

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

President Stille appointed Russ Westerhold to committees Tom Walsh served on.

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

Motion to recognize the AGEA as the exclusive bargaining agent for certified teaching staff members teaching 1/2 time or more, made by David Nygren and seconded by Suzanne Sapp, Passed.

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

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

Motion to approve Wednesday, October 9th, 2019 AGPS Booster Club Homecoming Bonfire, made by Suzanne Sapp and seconded by Eric Beranek, Passed.

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

10.7. Certified staff resignations.

There were no resignations.

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13. Adjournment.

Motion to adjourn the meeting at 7:38 p.m., made by Eric Beranek and seconded by Suzanne Sapp, Passed.

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

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GENERAL FUND

Beginning Balance \$ 4,772,437.50

RECEIPTS

9/3/19	PS Tuition	\$	150.00		
9/3/19	Cass County Property Taxes	\$	60,689.55		
9/5/19	Sale of Property	\$	50.00		
9/5/19	PS Tuition	\$	150.00		
9/5/19	Saunders Co Property Taxes	\$	1,310,371.13		
9/5/19	Saunders Co Fines	\$	2,786.02		
9/5/19	Saunders Co MV	\$	40,260.02		
9/5/19	Saunders Co Carline Tax	\$	647.44		
9/6/19	PS Tuition	\$	150.00		
9/6/19	Tech Donation	\$	25.00		
9/9/19	PS Tuition	\$	150.00		
9/10/19	PS Tuition	\$	100.00		
9/10/19	PS Tuition	\$	350.00		
9/11/19	PS Tuition	\$	150.00		
9/12/19	PS Tuition	\$	150.00		
9/13/19	COF Donation	\$	500.00		
9/16/19	Cass County MV	\$	15,342.56		
9/16/19	Cass County Property Taxes	\$	444,187.21		
9/16/19	Cass County Court Fines	\$	701.76		
9/16/19	Cass County Carline TAX	\$	612.32		
9/19/19	Donation; tech fines	\$	30.00		
9/19/19	Saunders County Property	\$	130,252.89		
9/19/19	Saunders County Homestead	\$	472.54		
9/26/19	Donation	\$	25.00		
9/30/19	State Aid	\$	92,207.00		
9/30/19	NLAF		\$3,093.61		
9/30/19	F & M		\$1,093.98		
				\$ 2,104,698.03	\$ 6,877,135.53

DISBURSEMENTS

Sept Claims	\$	886,639.66		
Refunds/Rebates/Sub Reimbursement	\$	(6,666.08)		
Total			\$ 879,973.58	\$ 5,997,161.95

ENDING BALANCE \$ 5,997,161.95

RECONCILIATION

NLAF Liquid Balance	\$	1,682,223.33		
Plus F& M Bank Balance	\$	2,903,349.95		
Plus General Fund Investments	\$	1,438,037.81		
Less: Outstanding Claims	\$	26,449.14		
Reconciled Balance	\$	5,997,161.95		<u><u>\$ 5,997,161.95</u></u>

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Sep-19

Beginning Balance \$ 80,795.19

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ 15,791.53
9/3/19		Gate	FB VS Fort Calhoun	\$ 2,981.00		
9/3/19		Various	Activty Pass	\$ 100.00		
9/4/19		Reserves FB	Freeman	\$ 201.00		
9/4/19		HS VB	Waverly	\$ 865.00		
9/4/19		Various	Act Passes	\$ 1,525.00		
9/9/19		Student	Act Passes	\$ 50.00		
9/9/19	014475	Colin Niemeyer	Varsity FB officia		\$ 90.00	
9/9/19	014477	Staci Jacobsen	MSVB official		\$ 120.00	
9/9/19	014479	Meghan J. Jennings	9/JV/V official		\$ 155.00	
9/9/19	014480	Premier Sports Off	Umpires for 9/9/19		\$ 630.00	
9/9/19	014481	Sara Kopf	MSVB official		\$ 120.00	
9/9/19	014483	Ken Scheel	9/JV/V official		\$ 1,660.00	
9/9/19	014484	Yutan Public Schools	C VB trny fee		\$ 100.00	
9/9/19	014485	Mike Sheets	Varsity FB officia		\$ 90.00	
9/10/19		Various	Wahoo	\$ 88.00		
9/10/19		Various	Waverly	\$ 302.00		
9/12/19	014486	Nebraska Sports	Uniforms/Equipment		\$ 2,095.00	
9/13/19	014489	Mark Athow	SB 9/10		\$ 130.00	
9/13/19	014490	Darrell Conrad	SB 9/10		\$ 130.00	
9/13/19	014491	Jeffrey N Pappas	FB 9/13		\$ 90.00	
9/13/19	014492	Melody Joy Scanlon	VB		\$ 705.00	
9/13/19	014493	Yutan Public Schools	Cross Country		\$ 100.00	
9/13/19		Abbott	Activity pass	\$ 25.00		
9/13/19		Various	C FB Platteview	\$ 240.00		
9/13/19		Various	C VB Gretna	\$ 136.00		
9/16/19		Various	FB Fairbury	\$ 1,806.00		
9/16/19		Various	AG SB Tournament	\$ 408.25		
9/16/19	014494	C & L Hardware	Supplies		\$ 13.99	
9/16/19	014495	Nebraska Sports	Girls Basketball uniforms		\$ 1,740.00	
9/17/19		Student Fee	MS STUCO gate fee FB 9/13	\$ 488.00		
9/18/19		Various	MS FB	\$ 363.00		
9/19/19		Various	SB Malcom	\$ 308.00		
9/23/19		Various	HS VB - Arlington	\$ 360.00		
9/23/19		Various	HS VB - Louisville	\$ 530.00		
9/25/19		Various	XC Invite	\$ 110.00		
9/25/19		Various	VB tournament (Platteview)	\$ 110.00		
9/25/19	014497	Conestoga Public Schls	C VB trny fee		\$ 100.00	
9/25/19	014498	Joel Fagler	FB official		\$ 90.00	
9/25/19	014499	Neil Hammond	AGHS VB Official		\$ 550.00	
9/25/19	014500	Eloise Hiemke	AGHS VB Official		\$ 550.00	
9/25/19	014501	Meghan J. Jennings	AGHS VB Official		\$ 550.00	
9/25/19	014502	Premier Sports Officials	MSFB officials		\$ 440.00	
9/25/19	014504	North Bend Central PS	Cross Country Fees		\$ 130.00	
9/25/19	014505	Scott Ohler	Varsity FB official		\$ 90.00	
9/25/19	014507	Kelley M Steele	JV / Varsity VB official		\$ 130.00	
9/25/19	014508	Syracuse Public Schools	Cross Country Fees		\$ 120.00	
9/25/19	014509	UNK	Cross Country Fees		\$ 200.00	
9/26/19		Various	VB tournament (Arlington)	\$ 110.00		
9/26/19		Various	SB RC	\$ 80.00		
9/26/19		Various	VB Wahoo	\$ 412.00		
9/26/19		Various	MSFB Christian	\$ 194.00		

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Sep-19

9/26/19	Various	MSVB Wahoo	\$	268.00		
9/26/19	Various	JVFB DC West	\$	193.00		
9/26/19	Various	VB Ft. Calhoun	\$	402.00		
9/26/19	014510	Fort Calhoun Schools			\$	55.00
9/26/19	014511	Yutan Public Schools			\$	125.00
9/27/19	Various	T-shirts	\$	35.00		
9/27/19	Various	T-shirts	\$	40.00		
9/28/19	Various	Gate	\$	1,646.00		
9/30/19	Various	C team VB	\$	355.00		
		TOTALS		\$14,731.25	\$ 11,098.99	\$ 19,423.79
ALUMNI Projects						
		TOTALS		\$ -	\$ -	\$ 2,993.79
BAND						
		TOTALS		\$0.00	\$ -	\$ 1,338.91
BLUE TEAM						
		TOTALS		\$ -	\$ -	\$ 335.80
DRAMA						
		TOTALS		\$0.00	\$ -	\$ 2,791.44
ELM BOOK FAIR						
		TOTALS		\$ -	\$ -	\$ 811.53
ELM STAFF						
		TOTALS		\$0.00	\$ -	\$ 1,075.42
ELM STUDENT COUNCIL						
		TOTALS		\$0.00	\$ -	\$ 13,454.90
FBLA						
9/3/19	FBLA	T-shirts	\$	462.00		
9/3/19	Various	Bake Sale	\$	353.62		
9/9/19	Marzouk	T-shirts	\$	15.00		
9/9/19	014482	Nebraska FBLA			\$	270.00
9/12/19	014488	NO FRILLS			\$	197.10
		TOTALS		\$ 830.62	\$ 467.10	\$ 1,403.76
FFA						
9/5/19	Various	FFA Jacket	\$	285.50		
9/9/19	014476	Grafton & Associates			\$	252.00
9/12/19	014488	NO FRILLS			\$	272.23
9/12/19	014487	Loomis Public Sch			\$	40.00
9/17/19	Various	FFA Jacket	\$	436.50		
9/18/19	Various	FFA Jacket	\$	80.50		
9/19/19	Various	FFA t-shirts and sweatshirts	\$	213.00		
9/19/19	Various	T-shirts	\$	48.00		
9/20/19	Various	T-shirts	\$	305.00		
9/20/19	Various	T-shirts	\$	100.00		
9/23/19	Various	T-shirts	\$	95.00		

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Sep-19

9/23/19	Various	T-shirts	\$	90.00			
9/24/19	Various	T-shirts	\$	15.00			
9/25/19	Various	T-shirts	\$	45.50			
9/25/19	014503	Nebraska FFA Assn				\$	25.00
		TOTALS	\$	1,714.00	\$	589.23	\$ 13,949.17
HONOR SOCIETY							
							\$ 1,043.56
		TOTALS		\$0.00	\$	-	\$ 1,043.56
HS STUDENT COUNCIL							
							\$ 1,151.68
		TOTALS		\$0.00	\$	-	\$ 1,151.68
MS/HS STAFF							
							\$ 2,246.90
		TOTALS		\$0.00	\$	-	\$ 2,246.90
MS STUDENT COUNCIL							
							\$ 1,627.93
9/12/19	Various	Tailgate	\$	649.75			
9/13/19	Various	Tailgate	\$	360.25			
9/16/19	Various	Tailgate	\$	110.00			
		TOTALS		\$1,120.00	\$	-	2,747.93
PROM ACCT							
							\$ 500.00
				\$0.00	\$	-	\$ 500.00
SCHOOL STORE							
							\$ 186.10
		TOTALS	\$	-	\$	-	\$ 186.10
SENIORS							
							\$ 400.20
		TOTALS	\$	-	\$	-	\$ 400.20
SKILLS USA (formerly SHOP)							
							\$ 527.19
		TOTALS		\$0.00	\$0.00	\$	527.19
SPANISH CLUB							
							\$ 244.11
		TOTALS	\$	-	\$	-	\$ 244.11
SPIRIT SQUAD							
							\$ 7,191.06
9/13/19	Various	Uniform Payments	\$	1,266.05			
9/16/19	014496	Varsity Spirit Fashions & New cheer team member uniform				\$	10,087.40
		TOTALS		\$1,266.05	\$	10,087.40	\$ (1,630.29)
SPEECH							
							\$ 71.77
		TOTALS	\$	-	\$	-	\$ 71.77
TALENTED/GIFTED ACTIVITES							
							\$ 133.23
		TOTALS	\$	-	\$	-	\$ 133.23
VOCAL MUSIC							
							\$ 3,023.54
9/30/19	Various	Musical Company Refund	\$	400.00			
		TOTALS		\$400.00	\$	-	\$ 3,423.54

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Sep-19

YEARBOOK/ANNUAL				\$	4,419.28
9/12/19	Various	Yearbooks	\$	400.00	
9/24/19	Various	Yearbook and advertising	\$	164.00	
TOTALS				\$564.00	\$0.00
INTEREST				\$	5,570.68
9/30/19	Bank of Ashland	Interest	\$	7.77	
TOTALS			\$	7.77	\$ -
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 20,633.69	\$ 22,242.72

Ending Balance	\$	79,186.16
Plus: Outstanding Checks	\$	5,481.80
Less: Outstanding Receipts		
Misdirected Deposit		
Equals: Bank Balance	\$	84,667.96

**September 2019 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
039336	Admin Operations	\$ 474.63	Mileage, Prem, Contest Fees
039337	Boys Town YOUTH ASSISTANCE	\$ 7,426.35	August SPED Services
039338	Control Management, Inc.	\$ 11,716.00	Contracted Services
039339	Tom Fiala	\$ 731.15	Transportation: Repairs, Part
039340	General Fire and Safety	\$ 1,827.25	Annual maintenance
039341	Nebraska Central Equipment Inc	\$ 293.59	Supplies
039342	NEOPOST	\$ 678.00	Postage meter lease
039343	Odeys Field Experts	\$ 1,550.00	Fertilizer football field
039344	School Specialty Inc	\$ 151.32	Supplies
039345	TSA Consulting Group Inc	\$ 83.33	Retirement Plan Administration
039346	Voyager Fleet Systems, Inc.	\$ 2,825.47	Transportation/fuel

Approved by:

Ashland-Greenwood Public Schools' Claims
General Fund Claims
October 21, 2019

Check No.	Vendor	Amount	Description
039348	AG Payroll Account	\$ 402,445.79	October Net Payroll
039349	BANK OF ASHLAND	\$ 10,764.18	Payroll Section 125 Deduct
039350	Blue Cross Blue Shield of NE	\$ 126,021.70	Payroll Health & Dental Ins
039351	Madison National Life	\$ 1,470.15	Payroll LTD Insurance Prem
039352	Madison National Life	\$ 847.55	Payroll Employee Life Prem
039353	AG Payroll Account	\$ 19,353.39	Payroll State Tax Wthhldg
039354	AG Payroll Account	\$ 128,573.26	Payroll Federal Tax Wthhldg
039355	Retirement	\$ 109,691.05	Payroll Retirement Wthhldg
039356	TSA Consulting Group Inc	\$ 2,225.00	Payroll Annuity Deduction
039357	Vision Service Plan	\$ 1,085.33	Payroll Employee Vision Prem
039358	ACCO Brands Corp /GBC	\$ 667.45	Media Supplies
039359	Ashland-Greenwood Hot Lunch	\$ 1,092.70	Staff & Student Meals
039360	Audio Marketing Solutions	\$ 455.00	Intercom services
039361	The Home Depot Pro	\$ 7,806.41	Custodial Supplies
039362	Apple Inc	\$ 678.00	Educational Software
039363	Ashland Auto Parts	\$ 153.96	Shop Supplies
039364	Ashland Disposal Service	\$ 694.50	September Refuse
039365	Bishop Business Equipment Co	\$ 1,529.10	Copier charges
039366	Bluegrass Playgrounds, Inc	\$ 250.00	Pre-school Supplies
039367	Boys Town Nat. Research Hosp.	\$ 9,406.71	SPED Tuition
039368	Ryan Brady	\$ 997.50	Security Services
039369	Keith A Byrkit	\$ 300.00	Piano tuning
039370	C & L Hardware	\$ 105.42	Transportation Supplies
039371	Capital Business Systems, Inc.	\$ 1,209.28	Copier MS/HS Usage
039372	CenterPoint Energy Services	\$ 186.15	Natural Gas Delivery
039373	Certica Solutions, Inc.	\$ 700.00	Elementary Software
039374	CGS Music dba Robert Popek	\$ 100.00	Insturment Repair
039375	Charter Communications	\$ 135.41	Cable Services
039376	Ashley Chvatal	\$ 187.50	Nurse sub
039377	City Of Ashland	\$ 4,339.50	Water & Sewer Parking Lot Maint
039378	Council Bluffs WinSupply Co	\$ 1,156.56	Maintenance Supplies
039379	Collison Center	\$ 637.57	Windshield repair
039380	Cornhusker Internl Trucks, Inc.	\$ 290.95	Bus mirrors
039381	Creative Mathematics	\$ 3,215.00	Math Inservice
039382	Deena Curtis	\$ 262.50	Athletic Trainer
039383	Delta Electric	\$ 2,308.00	New room wiring
039384	Demco Inc.	\$ 149.23	Supplies
039385	DLR Group	\$ 122.31	Professional Services
039386	Egan Supply Co.	\$ 160.80	Custodial Supplies
039387	Esu #2	\$ 25,488.38	Annual Service Fees. Software
039388	NCECBVI/ESU #4	\$ 1,874.69	Student Services Vision
039389	ESU 5	\$ 8,425.00	Consortioum fees

Ashland-Greenwood Public Schools' Claims
General Fund Claims
October 21, 2019

Check No.	Vendor	Amount	Description
039390	ESU #7	\$ 1,549.66	Elementary Supplies
039391	FBG Service Corporation	\$ 7,920.00	Elementary cleaning
039392	Flinn Scientific Inc	\$ 980.96	Instr Supplies
039393	Frey Scientific	\$ 109.38	Instr Supplies
039394	General Fire and Safety	\$ 337.50	Maint Supplies
039395	Amy Gilbride	\$ 55.68	Mileage
039396	GovConnection Inc.	\$ 488.87	Media Supplies
039397	Gretna Public Schools	\$ 16,500.00	ELL Services
039398	Heartland Foundation/School	\$ 3,700.00	Educational Services
039399	Carrie Holz	\$ 180.96	Mileage
039400	HMH Pub DBA Holt, Rinehart Wir	\$ 549.43	Books and software
039401	Insight Public Sector, Inc.	\$ 1,182.34	Hardware equipment
039402	Kasuske Construction	\$ 475.00	Install lockers 3rd floor elem
039403	Kansas City Audio-Visual Inc	\$ 98.10	Instr software
039404	Nebraska Sports	\$ 274.47	C team VB jerseys
039405	KSB School Law, PC LLO	\$ 1,837.50	Legal Services
039406	Renee Kucera	\$ 84.68	Mileage
039407	Lazel, Inc./Learning A-Z, LLC	\$ 199.95	SPED services
039408	Douglas S Loftus	\$ 115.00	Sanatation Services
039409	Matheson Tri-Gas, Inc/Linweld	\$ 1,055.38	College welding supplies; Gas Supply
039410	Terri Maxon	\$ 700.00	Nurse sub
039411	MCI Communications Services	\$ 79.31	Monthly phone services
039412	Menard Inc	\$ 805.92	Maintenance Supplies
039413	NO FRILLS/SPARTANNASH	\$ 271.04	All Areas Supplies
039414	Odeys Field Experts	\$ 1,550.00	Turf Maintenance
039415	Omaha Performing Arts Society	\$ 288.00	Elem Instruction field trip
039416	One Source, Inc	\$ 113.00	Employment checks
039417	Omaha Public Power District	\$ 14,911.51	District Electricity
039418	PayFlex Systems USA Inc	\$ 289.44	Employee Benefit
039419	J.W. Pepper & Son	\$ 113.99	Band Supplies
039420	Porter-Trustin-Carlson CO	\$ 192.00	Locker Keys
039421	Quill Corp	\$ 92.89	Supplies
039422	All American Sports Corp.	\$ 2,114.98	Athletic supplies
039423	Saunders Medical Center	\$ 240.00	Transportation Services
039424	School Specialty Inc	\$ 2,033.43	Elem supplies
039425	School Safety Solution LLC	\$ 1,794.48	Safety Supplies
039426	Anthony Petersen	\$ 70.00	Pest control
039427	Trugreen-Chemlawn	\$ 75.00	Insect and disease control
039428	Typing Agent	\$ 1,380.00	Elem web-based software
039429	Ty's Outdoor Power & Serv	\$ 21.32	Grounds supplies
039430	United Electrical Supply Co Inc.	\$ 121.87	Maintenance Supplies
039431	University Of NE at Kearney	\$ 250.00	Transportation Training

Ashland-Greenwood Public Schools' Claims
General Fund Claims
October 21, 2019

Check No.	Vendor	Amount	Description
039432	University Of Nebraska-Lincoln	\$ 4,550.00	Spanish 4 Tutition
039433	USIC Locating Services, LLC	\$ 165.00	Maintenance Services
039434	Voice & Data Systems, Inc.	\$ 2,464.41	Security MS/HS
039435	Voyager Fleet Systems, Inc.	\$ 3,963.20	Transportation Fuel
039436	Voyager Sopris Learning, Inc	\$ 574.52	K-5 Reg. Instr Supplies
039437	Wahoo-Waverly-Ashland News	\$ 158.21	Monthly public notices
039438	Weathercraft Co Of Lincoln	\$ 265.60	Elem Roof Repair
039439	Beverly Wiggs	\$ 6,453.90	Occupational Therapy
039440	Williams Sales & Service	\$ 1,990.86	Transportation services
039441	Windstream	\$ 1,255.20	District wide internet
039442	Cox Subscriptions, Inc	\$ 54.95	Media Periodicals
039443	Admin Operation Account	\$ 338.26	Entry Fees, Mileage, Emp Prem

Incompletes

American Lift and Sign Service	Service
Menards	Postage, Rental
NeoPost	Monthly Postage; Rental
Olsson	Survey
Odeys	Turf Maintenance
Soter Technologies	Student Safety Services
USPS	Bulk Mailing
VISA	Supplies, Services
Brooke Cheelene	Physical Therapy
United State Academic Decathlon	Supplies

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
10/1/19

DATE	Check #	VENDOR	Amount	Description
10/14/19	011004	AG Payroll Account	\$ 14,117.51	October Net Payroll
10/14/19	011005	BANK OF ASHLAND	\$ 71.14	October PR 19
10/14/19	011006	Blue Cross and Blue Shield of Ne	\$ 83.55	October PR 19
10/14/19	011007	Madison National Life	\$ 34.47	October PR 19
10/14/19	011008	Madison National Life	\$ 69.47	October PR 19
10/14/19	011009	Ashland-Greenwood Payroll Acco	\$ 605.86	October PR 19
10/14/19	011010	Ashland-Greenwood Payroll	\$ 4,627.53	October PR 19
10/14/19	011011	Retirement	\$ 3,879.70	October PR 19
10/14/19	011012	Vision Service Plan	\$ 94.66	October PR 19
10/16/19	011013	Cash-Wa Distributing Co.	\$ 13,179.44	Hot Lunch food supplies
10/16/19	011014	Victoria Hansen	\$ 10.00	Refund of deposit
10/16/19	011015	Hiland Dairy	\$ 3,849.67	Food supplies
10/16/19	011016	Institutional Chemical Systems	\$ 370.95	Cleaning Supplies
10/16/19	011017	Karen Kasuske	\$ 4.65	Student Meal Refund
10/16/19	011018	U S FOODSERVICE	\$ 9,439.16	September lunch supplies
10/16/19	011020	Amanda Weedon	\$ 53.00	Refund of deposit
10/17/19	011021	Sysco	\$ 10,880.02	Food supplies

Authorized by:

Ashland-Greenwood Public Schools

Activities Account

September 17, 2019 to October 21, 2019

Date	Check #	Vendor	Disbursed	Description	Activity	
9/25/19	014497	Conestoga Public Schools	\$ 100.00	C VB trny fee	Athletics	
9/25/19	014498	Joel Fagler	\$ 90.00	FB official	Athletics	
9/25/19	014499	Neil Hammond	\$ 550.00	AGHS VB Official	Athletics	
9/25/19	014500	Eloise Hiemke	\$ 550.00	AGHS VB Official	Athletics	
9/25/19	014501	Meghan J. Jennings	\$ 550.00	AGHS VB Official	Athletics	
9/25/19	014502	Premier Sports Officials Association	\$ 440.00	MSFB officials	Athletics	
9/25/19	014503	Nebraska FFA Assn	\$ 25.00	state fair livestock exhibit	FFA	
9/25/19	014504	North Bend Central Public Schools	\$ 130.00	Cross Country Fees	Athletics	
9/25/19	014505	Scott Ohler	\$ 90.00	Varsity FB official	Athletics	
9/25/19	014506	voided				
9/25/19	014507	Kelley M Steele	\$ 130.00	JV / Varsity VB official	Athletics	
9/25/19	014508	Syracuse Public Schools	\$ 120.00	Cross Country Fees	Athletics	
9/25/19	014509	University Of NE at Kearney	\$ 200.00	Cross Country Fees	Athletics	
9/26/19	014510	Fort Calhoun Community Schools	\$ 55.00	MSVB tournament	Athletics	
9/26/19	014511	Yutan Public Schools		SB tournamet	Athletics	
10/1/19	014512	VISA	\$ 37.68	Supplies for tailgate	MS STUCO	
10/1/19	014512	VISA	\$ 462.00	T-Shirts	FBLA	
10/1/19	014512	VISA	\$ 140.83	Products for contest prep	FFA	
10/1/19	014512	VISA	\$ 359.99	Tripod	Athletics	
10/4/19	014513	Lane DeGroff \$76.80 replacement check for ck #014117 dated 11-2-18				
10/7/19	014514	Robert Anthony	\$ 90.00	Varsity FB official 9/27	Athletics	
10/7/19	014515	Staci Jacobsen	\$ 120.00	MSVB official 10/10	Athletics	
10/7/19	014516	Alex Johnson	\$ 90.00	Varsity FB official 9/27	Athletics	
10/7/19	014517	Premier Sports Officials Association	\$ 555.00	MSFB officials 10/8 & 10/14	Athletics	
10/7/19	014518	Juliet Kernes	\$ 70.00	Cross Country invite trainor	Athletics	
10/7/19	014519	Todd R Kerr	\$ 90.00	Varsity FB official 9/27	Athletics	
10/7/19	014520	Sara Kopf	\$ 240.00	MSVB officials 10/15 & 10/10	Athletics	
10/7/19	014521	Robin L Kuhlman	\$ 130.00	JV /Varsity VB official 10/1	Athletics	
10/7/19	014522	Kirsten Laune	\$ 120.00	MSVB officials 10/15 & 10/10	Athletics	
10/7/19	014523	Mark Legband	\$ 450.00	Varsity FB official 10/11	Athletics	
10/7/19	014524	Jeffery Niebaum	\$ 90.00	Varsity FB official 9/27	Athletics	
10/7/19	014525	Platteview High School	\$ 50.00	Cross Country Fees	Athletics	
10/7/19	014526	Brian Pribnow	\$ 90.00	Varsity FB official 9/27	Athletics	
10/11/19	14527	Papillion LaVista Schools	\$ 36.00	MS XC State	Athletics	
10/16/19	014528	Abante LLC	\$ 195.77	Chapter officer pullovers	FFA	
10/16/19	14528	Abante LLC	\$ 414.39	Choir Sweatshirts	Choir	
10/16/19	014529	Ashland-Greenwood Booster Club	\$ 17.00	Senior Posters	Drama	
10/16/19	014530	Ashland-Greenwood Hot Lunch	\$ 236.00	Tailgate supplies	MS STUCO	
10/16/19	014531	Awards Unlimited, Inc.	\$ 16.66	Holiday Basketball plaque	Athletics	
10/16/19	014532	Band Shoppe	\$ 140.75	Band Supplies	Band	
10/16/19	014533	Dean Barrett	\$ 150.00	Line judge 6 matches	Athletics	
10/16/19	014534	Karlie Bracht	\$ 150.00	Line judge 6 matches	Athletics	
10/16/19	014535	Regg R Carnes	\$ 90.00	FB Official	Athletics	
10/16/19	014536	Douglas Churchill	\$ 90.00	FB Official	Athletics	
10/16/19	014537	Future Business Leaders of America	\$ 585.00	FBLA fall conference	FBLA	

Ashland-Greenwood Public Schools

Activities Account

September 17, 2019 to October 21, 2019

Date	Check #	Vendor	Disbursed	Description	Activity
10/16/19	014537	Future Business Leaders of America	\$ 10.00	FBLA Membership Dues	FBLA
10/16/19	014537	Future Business Leaders of America	\$ 80.00	FBLA Membership Dues	FBLA
10/16/19	014538	Pernell Gatson	\$ 60.00	SB Umpire	Athletics
10/16/19	014539	Heuer Publishing LLC	\$ 184.00	One Act Supplies	Drama
10/16/19	014540	Laura Keeney	\$ 100.00	VB line judge 4 matches	Athletics
10/16/19	014541	Taylor A Keeney	\$ 250.00	VB line judge 10 matches	Athletics
10/16/19	014542	Jennifer Klaudt	\$ 100.00	VB line judge 4 matches	Athletics
10/16/19	014543	Robin L Kuhlman	\$ 290.00	VB official10/21 & 10/24	Athletics
10/16/19	014544	Jon R. Maxwell	\$ 150.00	VB line judge 6 matches	Athletics
10/16/19	014545	NO FRILLS/SPARTANNASH	\$ 30.67	FBLA Meeting Supplies	FBLA
10/16/19	014545	NO FRILLS/SPARTANNASH	\$ 64.52	Tailgate supplies	MS STUCO
10/16/19	014545	NO FRILLS/SPARTANNASH	\$ 55.46	Courtesy room supplies	Athletics
10/16/19	014545	NO FRILLS/SPARTANNASH	\$ 64.44	Bluejay way supplies	Elem STUCO
10/16/19	014546	Nebraska School Activities Assn.	\$ 35.00	Conference	Athletics
10/16/19	014547	Jim Poehlman	\$ 90.00	FB Official	Athletics
10/16/19	014548	All American Sports Corp.	\$ 309.91	FB helmet repair	Athletics
10/16/19	014549	Chad Sabatka	\$ 90.00	FB Official	Athletics
10/16/19	014550	Melody Joy Scanlon	\$ 290.00	VB official10/21 & 10/24	Athletics
10/16/19	014551	Anderson's/Taymark	\$ 76.48	Homecoming Supplies	Spirit Squad
10/16/19	014551	Anderson's/Taymark	\$ 83.60	HOCO Dance supplies	Spirit Squad
10/16/19	014552	Kenneth J Smith	\$ 100.00	Line judge 4 matches	Athletics
10/16/19	014553	Paul Teaford	\$ 60.00	SB Umpire	Athletics
10/16/19	014554	Varsity Spirit Fashions	\$ 257.50	Dance and Cheer supplies	Spirit Squad
10/16/19	014555	Walsworth Publishing Co	\$ 4,665.93	MS and HS Yearbook deposit	Yearbook
10/16/19	014556	Barnes & Noble Inc	\$ 1,784.30	Elementary books	Elem STUCO
10/16/19	014557	C & L Hardware	\$ 59.94	Chalk for SB and FB	Athletics
10/16/19	014558	Fat Brain Toys, LLC	\$ 438.23	Elem Class Supplies	Elem STUCO
10/16/19	014559	Fun and Function, LLC	\$ 728.04	Elem Class Supplies	Elem STUCO
10/16/19	014560	Lakeshore Learning Materials	\$ 287.30	Elem Class Supplies	Elem STUCO
10/16/19	014561	Menard Inc	\$ 191.73	Project supplis	SkillsUSA
10/17/19	014562	Premier Sports Officials Association	\$ 310.00	MSFB officials Nuemann	Athletics

Authorized by:

Ashland-Greenwood Public Schools' Claims
Student Fee Account
October 21, 2019

Date	Check No.	Vendor/Description	Amount
10/1/19	1415	UNL Field trip	\$ 370.00
10/11/19	1416	Frat Trax Homecoming DJ	\$ 400.00

Authorized by:

Ashland-Greenwood Public Schools
September 16 to October 21, 2019
Administrative Operations Account

Date	Check No	Description		Amount
9/20/19	6016	Parkers Smokehouse; Working Meal	\$	194.80
9/23/19	6017	BCBS Prem	\$	1.74
9/25/19	6018	NE State Bandmaster Assoc Entry Fee	\$	8.00
9/25/19	6019	NE Acadm Decath, Entry Fee	\$	60.00
10/1/19	6020	NASPA, Bus Mgr Annual Dues	\$	25.00
10/9/19	6021	J Washburn	\$	48.72

Authorized by:

(Updated October 15, 2019) - State Accountability Classifications for 2019

Per AQuESTT, the Nebraska State Accountability System, all districts and schools are annually classified as one of the following: (Numbers represent approx. percentage of districts and schools earning this classification)

- Excellent (14%)
- Great (40%)
- Good (35%)
- Needs Improvement (12%)

The primary criteria of these classifications is based on student performance on the state assessments in ELA and Math (NSCAS and ACT). Other criteria for classification include:

- Improvement of student performance on state ELA and Math assessments
- Decline in students not meeting proficiency on state ELA and Math assessments
- Performance on state science assessments (NSCAS and ACT)
- Graduation Rate
- Attendance (chronic absenteeism)
- Progress towards English proficiency

AGPS assigned classifications for 2019 are as follows:

AG ELE – GREAT AG MS – GREAT AG HS – GREAT AG DISTRICT – GREAT

Also per AQuESTT, schools can/may also be designated as one of the following (ESSA – Every Student Succeeds Act - federal designations):

- In need of Targeted Support and Improvement (TSI)
- In need of Additional Targeted Support and Improvement (ATSI)
- In need of Comprehensive Support and Improvement (CSI)

The federal designations are assigned due to a disparity in performance between one or more subgroups and their peers. Sub-groups include race/ethnicity, English Learners, SPED, and Students of poverty.

AG ELE has been designated as a TSI school due to low performance of the SPED sub-group.

Districts having a school identified as a TSI school are required to:

- Notify schools of their designation and the student group(s) identified for support
- Support schools in creating a plan for improvement

NDE will not collect these improvement plans but may check on implementation and progress at any time. NDE is supporting TSI schools by providing resources such as a needs assessment tool and a planning guide for improvement. No financial support is provided to TSI schools from the state or federal level. TSI schools will be reviewed annually. A TSI school can exit this status when all identified low-performing student groups show sufficient growth and no longer meet the criteria for identification for 2 consecutive years. A school that does not exit TSI after 3 years will be identified for a higher level of support, Comprehensive Support and Improvement (CSI).

State Test – Trend Data – AGPS – 2019

All Percentages in Charts Below = Percent of all students proficient in that grade level
(Cohort data can be tracked by following diagonal shading/non-shading)

SCIENCE

Grade	Subject	2012	2013	2014	2015	2016	2017	2018	2019	2018 State Ave.	2019 State Ave.
5 th	Science	81%	89%	89%	87%	85%	83%	67%	72%	69%	69%
6 th											
7 th											
8 th	Science	70%	86%	89%	73%	83%	92%	88%	78%	66%	63%

English Language Arts (ELA)

2019 represents the third year of the new state test over the more rigorous College and Career Ready state standards

Grade	Subject	2017	2018	2019	2018 – State Ave.	2019 – State Ave
3 rd	ELA	54%	56%	57%	53%	56%
4 th	ELA	40%	54%	55%	56%	58%
5 th	ELA	71%	58%	43%	51%	48%
6 th	ELA	65%	60%	51%	47%	49%
7 th	ELA	66%	69%	71%	47%	49%
8 th	ELA	84%	61%	73%	51%	50%

MATH

2019 represents the second year of the new state test over the more rigorous College and Career Ready state standards

Grade	Subject	2018	2019	2018 – State Ave	2019 – State Ave
3 rd	Math	61%	70%	50%	55%
4 th	Math	52%	51%	50%	52%
5 th	Math	55%	62%	50%	54%
6 th	Math	64%	47%	55%	55%
7 th	Math	61%	64%	49%	49%
8 th	Math	69%	63%	50%	47%

ACT

	ELA	State Ave	Math	State Ave	Science	State Ave
2016.2017	79%	52%	66%	50%	74%	54%
2017.2018	58%	50%	58%	50%	69%	54%
2018.2019	65%	51%	55%	52%	63%	53%

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Board of Education Meeting
Elementary Principal's Report



October 21, 2019

Professional Activities:

5th Grade teachers and Officer May-Werner presented at the elementary PTO meeting on October 14. They shared information on the DARE Program and how the curriculum relates to the Health curriculum.

Two staff meetings were held on October 8th and 15th. The following topics were addressed:

- Parent-Teacher Conferences - Expectations and a format for sharing student achievement, progress and information on work habits/behavior were shared.

- 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.
 - *Classroom teachers develop and implement individual reading plans with specific goals and strategies for qualifying students.* Intensive and targeted instruction is to be implemented to assist students in making reading progress. A presentation on 'Coaching to a Target', an instructional approach that meets this criteria, was shared with teachers.
 - *Parents are provided resources and activities to support their child's reading growth.* Several online resources were shared and sample packets of activities that supported specific reading goals were created and shared as well. Teachers are preparing activity packets for students who have Individualized Reading Improvement Plans and will share these at conferences.

Activities/Calendar Update:

Oct. 22,23 Parent-Teacher Conferences

Oct. 23-31 Red Ribbon Week

** *Red Ribbon Week* takes place the end of October. This year's theme is "Send a message. Stay drug free." The theme is a call to action to speak out in support of

healthy choices. The theme is also a reminder that by staying drug free, you are sending a message to yourself and others about how much you value yourself, your overall health, your community and your future.

Oct. 30 Preschool Dad's Day

Oct. 31 Halloween parties and parade

Nov. 6 Kindergarten Friends and Family Day

Nov. 11 Veterans' Day Program and flagpole dedication

Nov. 12 Family Nature Night - 6:30-7:30 PM

Nov. 14 Nat'l Young Readers Day – Community readers will spend time with
Preschool – 5th grade students and share a favorite book



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

October 21, 2019

Activities/Calendar update:

- ④ Marching Band will perform at All-State competition on Saturday in Lincoln @ Seacrest Field. Marching Bluejays received a Superior rating at the Bennington contest and competed in the OxBow Contest here at home on this past Saturday.
- ④ Cross Country's season has finished with Districts Thursday, 10/17. We have 2 state qualifiers for STATE CROSS COUNTRY in Kearney on October 25: Darby Walsh & Micah Judds
- ④ One Act practice has started. Conference is Nov. 25 at Platteview. Districts are December 3 at Midland University.
- ④ Parent-teacher conferences: Conferences are Tuesday 4-9 and Wednesday 2:30-5:30 at the MSHS. Format: ALL core teachers in grades 6-8 will be available in the cafeteria and are first some/first serve. High School can be scheduled or parents can just show up.
- ④ Football will be in the playoffs and will likely host a first round game on November 1.

STAFF and PERSONAL DEVELOPMENT:

- ④ 3 formal observations completed. 13 face to face meetings conducted to discuss instruction. 17 unannounced/walk-through visits completed.
- ④ I am serving as President Elect for the State secondary principals association (NSASSP). Duties included serving on the NSASSP board and the Executive board of the entire Nebraska Council of School Administrators.
- ④ I am engaged with leadership training through the service unit in Fremont. We work in teams of 4 and engage in a specific goal (I have not identified mine, yet, but, am planning something in the area of Math education) and my team will visit us and I will visit their schools to provide input/feedback on their goals. It is like a mini school improvement plan.

ACT UPDATE:

- ④ ACT estimates that for every 10% you increase in number of students tested, to expect a .6 point drop in composite average. This was data from other states in the Midwest that did this BEFORE Nebraska.
- ④ From 2002-03 to 2015-16 we averaged 41 kids testing and an avg composite of 22.5
- ④ Based on an average of 58 kids the past 2 years, we 'should' have expected a drop to a composite average of 20.1
- ④ Our actual average did drop to 21.05 with the past 2 years of results where all students were tested. Score history of GRADUATING SENIORS is on the back/page 2.

ACT Scores History

Ashland-Greenwood Public Schools

Graduating Seniors

Record High

2nd Highest

new results come in October the following year

Year	Total Students	# tested	English		Math		Reading		Science		Composite		5-Yr Rolling Avg
			A-GHS	State	A-GHS	State	A-GHS	State	A-GHS	State	A-GHS	State	
18-19	62	59	20.9	19.4	20.3	19.7	21.1	20.3	21	20.2	21	20	
17-18	57	57	21.3	19.4	20.5	19.8	21.1	20.4	21.2	20.1	21.1	20.1	
16-17	57	44	22.2	20.9	22.1	20.9	22.7	21.9	23	21.5	22.7	21.4	22.0
15-16	62	50	21.5	20.9	21.2	20.8	22.6	21.8	22.6	21.5	22.2	21.4	22.5
14-15	66	43	22.9	21.1	21.7	21	23.3	21.9	22.8	21.6	22.8	21.5	22.6
13-14	54	37	23.8	21.3	22.9	21.1	22.4	22	23.4	21.7	23.8	21.7	22.7
12-13	70	48	21.1	21.1	21.2	21.1	22.1	21.8	21.8	21.5	21.6	21.5	23.0
11-12	70	43	23.1	21.8	22.3	21.7	22.4	22.3	23.1	21.9	22.9	22	22.8
10-11	63	42	24.5	21.8	24.2	21.7	23.2	22.3	22.9	22	23.9	22.1	22.6
09-10	67	40	21.5	21.8	22	21.6	21.9	22.4	21.7	22	22	22.1	22.7
08-09	50	30	22.9	21.9	23.2	21.8	22.5	22.5	21.9	22	22.8	22.1	22.7
07-08	74	43	22	21.8	22.2	21.8	22	22.5	21.5	21.9	22	22.1	22.4
06-07		43	22.3	21.8	22.5	21.8	22.4	22.4	22.7	21.9	22.6	22.1	22.7
05-06	64	44	22	21.5	22.8	21.6	22.4	22.2	22.5	21.8	22.5	21.9	22.5
04-05	62	35	23.6	21.4	22.7	21.6	23.7	21.9	22.7	21.7	23.4	21.8	22.2
03-04	50	36	22	21.2	21.5	21.5	21.4	22	21.5	21.6	21.8	21.7	22.3
02-03		39	21.9	21.2	20.7	21.4	20.3	22	20.5	21.7	20.9	21.7	22.0
01-02			22.4	21.1	22.2	21.5	23	22	22.8	21.7	22.8	21.7	21.7
00-01			20.6	21.1	20.9	21.4	21.2	21.7	21.6	21.8	21.1	21.6	21.7
99-00			20.8	21.2	21	21.5	23.2	22	21.1	21.8	21.7	21.7	21.8
98-99			21.2	21.3	21.2	21.4	22.4	21.9	21.8	21.7	21.8	21.7	21.5
97-98			21.2	21.2	21.5	21.6	22.2	22.0	21.4	21.9	21.6	21.8	21.4
96-97			20.5	21.1	20.9	21.3	21.5	22.0	21.6	21.9	21.2	21.7	21.1
95-96			19.8	20.9	20.5	20.6	20.3	21.7	21.2	21.8	20.6	21.4	20.8
94-95			19.7	20.8	19.2	20.7	20.8	21.8	20.1	21.7	20.1	21.4	20.5
93-94			19.4	20.7	19.5	20.6	21.5	21.6	20.6	21.7	20.3	21.3	20.5
92-93			19.4	20.6	20.1	20.6	20.1	21.6	20.3	21.4	20.1	21.2	20.1
91-92			20.6	20.7	20.6	20.5	21.5	21.6	21.6	21.3	21.2	21.2	
90-91			18.3	20.7	19.1	20.5	18.4	21.7	19.3	21.4	19.0	21.2	
89-90			20.5	21.0	19.9	20.3					20.5	21.2	
88-89											20.6	21.4	
87-88											21.5	21.6	
86-87											19.6		
85-86											21.4		
84-85											19.9		
83-84											19.7		

2017-18 was the FIRST year that ALL student scores were counted (b/c they all took it as 11th graders/state test)

ACT reports to expect a .6 drop in scores for every 10% you increase your number of kids that take the test.

From 02-03 to 15-16, we averaged 41 kids taking the test with an average composite of: 22.5

Based on 58 kids in 2 years avg, we 'should' have expected to drop to an average composite of: 20.1 statistically

Our average with all kids taking it the past 2 years did drop to 21.05 (16.17, 17.18) but clearly better than expected



Represents local composites on old ACT test.



Represents interpolated scores from old ACT to new ACT.

Unofficial results



Awaken, Develop, Enhance

Jason Libal – Board Report – October 21st, 2019

- 1. Ashland Area Rotary Meeting:** We will be hosting our local Rotary organization on Tuesday, October 29th. As a reminder, we have moved away from the monthly Bluejay Breakfast format, to hosting a local organization on a quarterly basis. We will provide a free breakfast, and include educational programming as well. A huge thank you to Kristin Fangmeyer for organizing the program which will revolve around our Blue Team work.
- 2. Elementary HVAC Project:** Bob Rist and I met with Eric Sherman on Friday regarding the elementary HVAC project. As a reminder, we pushed this project back due to the timing of gathering bids, etc... Eric will be providing me updated documents and bid sheets in the near future. I will provide this information to the board prior to letting out bids. This project could be funded through our Depreciation Fund if the board so chooses.
- 3. Required Bus Driver Training:** ALL bus drivers completed a mandatory two hour training during our last two inservice days. The training was provided and purchased through the Nebraska Safety Center. The training covered topics such as; bus evacuations, road hazards, certification requirements, etc.. The training is now required under Rule 91, and be completed on an annual basis.
- 4. District Audit:** Our district audit was held on Friday, October 4th. From our understanding the audit went quite well. A huge thank you to Carrie Holz and Tom Walsh from making the auditing process smooth and successful.
- 5. NASB State Convention:** As a reminder, the Nebraska School Board Association's State Convention will be held on November 20 th - 22nd. Please let me know if you still need me to register you for Thursday's activities.

Board of Education Approval- National Leadership Conference Trip Fall 2019

November 14th-15th

A) Itinerary- See Attachment A

B) Summary of cost and funding source

- a. Costs Include:
 - i. Registration
 1. Student - \$65/student (early bird)
 2. Adviser - \$65/adviser (early bird)
 - ii. STG Travel Systems Travel Package
 1. Travel Costs - Quad \$ 252.00
- b. The trip is financed through FBLA's fundraising activities. Students must fundraise to attend.
 - i. Fundraising Activities
 1. PT Conference Babysitting
 2. Glow Sticks - Pink Out Games
- c. REQUESTING
 - i. Adviser Food Cost

C) Mode of Transportation

- a. Transportation will be by charter bus through STG Travel Systems with the Nebraska delegation.

D) List of students traveling

- a. Kiara Libal, Anna Vavak, Camryn Ray, Hannah Keith, Miya Carson, Nick Starns, Abby Craven, and Lila Marzouk

E) Sponsor

- a. Amber Dutcher

F) Plan for supervision-

- a. General-All sponsors will have a complete list of students and cell phone numbers. During the day, all students are attending workshops in different rooms throughout the hotel in which they are staying. There are several general sessions and workshops where the supervisors will meet with the students throughout the day (As seen in the itinerary). While at the hotel, students will need to use the buddy system to complete simple tasks such as going to get ice, swimming, and going down to the front desk. Students will not be allowed to have students of the opposite gender in their rooms unless I am in my room, and the door **MUST** remain open to the hallway for the entire time of the visit.
- b. Nights- Students have a specific bed check time each night; it varies depending on activities done that day. Once each room is checked the doors will be shut. There will be random room checks throughout the night. Sneaking out of rooms is unacceptable and could result in a trip home at their cost.

G) Eligibility

- a. The district eligibility policy applies to all FBLA events and competitions.

NEBRASKA FBLA

NFLC TRAVEL INFORMATION

Denver, CO ✧ November 14 – 17, 2019

Thursday, November 14, 2019

Travel Day – Attire: Casual

Five buses will be traveling to Denver, departing from Eastern Nebraska with pickups along the way. Estimated departure time from Omaha is 11:00 AM.

CONFERENCE HOTEL: Downtown Denver Sheraton

Midnight Curfew

Friday, November 15, 2019

8:00 am Depart Hotel for tours Tours – Attire: Business Casual

Included tours are Hammond Candy Company and Mile High Stadium.

12:00-1:00 p.m. Lunch TBD (Cherry Creek Mall)

1:00 – 5:00 pm Pre-Conference Workshops (Attire: Business Professional)

5:00 pm Nebraska FBLA State Meeting

6:00 – 9:00 pm Dinner on your own & free time

9:00 pm Opening General Session (Attire: Business Professional)

Midnight Curfew

Saturday, November 16, 2019

Conference Day – Attire: Business Professional

9:00 am – 4:15 pm Workshops

5:00 pm Closing Session

6:15 – 8:30 pm Dinner on your own & free time

9:00 – 11:00 pm Blue Jeans for Babies Dance (Attire: Casual)

11:30 pm Stage to Leave

Buses will arrive by 11:30 to begin loading luggage for the return trip.

Midnight Depart for Nebraska

Sunday, November 17, 2019

Travel Day – Attire: Casual

Drop-offs along I-80 arriving in Omaha around 8:00 a.m.

In the case of inclement weather, departure will be Sunday morning.

Travel Costs

Single	Double	Triple	Quad
\$ 654.00	\$ 386.00	\$ 296.00	\$ 252.00