

Board of Education Regular Meeting
Monday, September 19, 2022 6:15 PM
Middle School/High School Media Center
1842 Furnas St
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.
 - 7.1. Approval of Minutes of previous meetings
 - 7.2. Acceptance of Financial Reports
 - 7.3. Action on Claims
 - 7.4. Approval of Contracts
 - 7.5. Motion to excuse /approve the absence of board member(s)
8. Administrators' and Practitioners' Reports
 - 8.1. Ms. Beerbohm
 - 8.2. Ms. Bray/Ms. Poell
 - 8.3. Mr. Jacobsen/Mr. Flynn
 - 8.4. Ms. Finkey
 - 8.5. Mr. Libal
9. Old Business

10. New Business

10.1. Special Education Update

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

10.3. Discussion and action related to overnight request(s). (Attached)

10.4. Discussion and action to approve the Ashland-Greenwood Education Association as the exclusive bargaining agent for certified staff for 2023-2024. (Attached)

10.5. Certified and non-certified staff resignations.

11. Informational Items

12. Call for Next Meeting

12.1. The next meeting is set for Tuesday, September 27, 2022 at 6:00 p.m. The meeting will be comprised of a Budget and Taxation approval. All meetings are held in Ashland-Greenwood Middle/High School, Media Center at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003.

13. Adjournment.

13.1. 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
Tuesday, August 16, 2022**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Tuesday, August 16, 2022

Attendance

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

Eric Beranek:	Present
Ally Miller:	Present
David Nygren:	Present
Suzanne Sapp:	Present
Karen Stille:	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 August, 2020 by President Nygren.

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

2. Acknowledge of Open Meetings Law posting.

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

3. Pledge of Allegiance.

All stood and recited the Pledge of Allegiance.

4. Recognition of public participation

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.

7. Approval of Consent Agenda Items.

Motion to approve the consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts. No contracts were presented., made by Russ Westerhold and seconded by Suzanne Sapp, Passed. Ally Miller: Abstain (With Conflict), Eric Beranek: Yea, David Nygren: Yea, Suzanne Sapp: 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)

8. Administrators' and Practitioners' Reports

8.1. Ms. Finkey

Mrs. Finkey shared breakdown of Special Building Expenditures and Receipts for the 21.22 fiscal year.

8.2. Ms. Bray

Mrs. Bray shared an update on the positive start to the school year. She complimented Mr. Walsh and Mr. Kissel on their work to get the building ready for the new year.

8.3. Mr. Jacobsen

Mr. Jacobsen updated the board on beginning of the year activities. Expressed appreciation for the efforts of custodial staff over the summer in preparation for the new year - P. Boone and J. Laughlin.

8.4. Mr. Libal

Mr. Libal shared information and status on the fundraising efforts for the Performing Arts Center including showing the website that includes various information.

9. Old Business

10. New Business

10.1. New construction budget presentation as provided by Hausmann Construction and DLR group.

A representative from Hausmann Construction was present and updated the board on current budget progress. He indicated that the ELE building project budget was on track. Board member Beranek asked about current work happening at the ELE; Hausmann rep. shared that water scheduled for the end of the month and cabinets had recently arrived. The update included information on some current challenges such as the shipment of the generator being possibly delayed.

10.2. Presentation of the 2022-23 Budget.

Mr. Libal presented the 22.23 Budget. The finance committee had met prior to the board meeting. Mr. Libal asked the board members to review. The finance committee will meet again to discuss continued refinement of the proposed budget.

10.3. Discussion and action to approve Jill Finkey as the School District Treasurer for the 2022-23 school year.

Motion to approve Jill Finkey as the District Treasurer,, made by Eric Beranek and seconded by Karen Stille, Passed.

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

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

Motion made to transfer \$25,000.00 from the general fund to the activity fund, 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, Russ Westerhold: Yea

Mr. Libal reminded the board that at a previous meeting they had approved the proposed increase in admission and pass fees for events. This increase should help increase revenue for the activity account.

10.5. Certified staff resignations.

11. Informational Items - **NASB Area Membership Meeting: Fremont, Wednesday, August 24th, 4:30 p.m. registration.**

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13. Adjournment.

Motion to adjourn the meeting at 7:36 p.m., made by Eric Beranek and seconded by Karen Stille, Passed.

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

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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.

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Aug-2022

				<i>Beginning Balance</i>		\$	39,970.74
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>	
ATHLETICS						\$	(33,568.81)
8/4/22		Various	Activity Passes	\$ 1,050.00			
8/5/22		Various	Activity Passes	\$ 360.00			
8/5/22		Various	Activity Passes	\$ 150.00			
8/8/22		Various	Activity Passes	\$ 180.00			
8/9/22		Various	Activity Passes	\$ 225.00			
8/11/22		Various	Activity Passes	\$ 330.00			
8/15/22		Various	Activity Passes	\$ 690.00			
8/15/22	16116		Cash/Change Drawer		\$ 1,500.00		
8/16/22		Various	Activity Passes	\$ 3,655.00			
8/16/22		Various	Activity Passes	\$ 975.00			
8/16/22		Various	Activity Passes	\$ 135.00			
8/18/2022	016118	Black Squirrel Enterpr	Athletics: Events		\$ 1,214.45		
8/18/2022	016126	Syracuse Public Schoc	Athletics: Events		\$ 95.00		
8/18/2022	016119	Adrian Cotton	Athletics: Officials		\$ 130.00		
8/18/2022	016120	Staci Jacobsen	Athletics: Officials		\$ 60.00		
8/18/2022	016122	Kirsten Laune	Athletics: Officials		\$ 60.00		
8/18/2022	016123	Daniel A. Newcomer	Athletics: Officials		\$ 130.00		
8/18/2022	016124	Premier Sport Official	Athletics: Officials		\$ 6,045.00		
8/18/2022	016117	Awards Unlimited, Inc	Athletics: Supplies		\$ 2,419.33		
8/18/2022	016121	Nebraska Sports	Athletics: Supplies		\$ 358.00		
8/18/22		Various	Activity Passes	\$ 150.00			
8/18/22		Various	Activity Passes	\$ 505.00			
8/19/22		Various	Activity Passes	\$ 150.00			
8/19/22		Various	Softball Gate 8/18	\$ 540.00			
8/22/22		AG General Fund	Yearly Deposit	\$ 25,000.00			
8/22/22		Various	Activity Passes	\$ 1,140.00			
8/22/22		Various	Activity Passes	\$ 630.00			
8/23/22		Various	Activity Passes	\$ 210.00			
8/23/22		Various	Activity Passes	\$ 210.00			
8/24/22		Various	Activity Passes	\$ 270.00			
8/25/22		Various	Activity Passes	\$ 60.00			
8/26/22		Various	Activity Passes	\$ 270.00			
8/26/22		Various	Activity Passes	\$ 120.00			
8/29/22		VFB Gate	Lakeview	\$ 4,867.00			
8/29/22		Various	Activity Passes	\$ 60.00			
8/29/22		Various	Activity Passes	\$ 180.00			
8/30/22		Various	Activity Passes	\$ 90.00			
8/30/22	016129	Adrian Cotton	Athletics: Officials		\$ 130.00		
8/30/22	016130	Robert Tlustos	Athletics: Officials		\$ 130.00		
8/30/22	016128	Blair High School	Athletics Blair High School Softball Invite		\$ 125.00		
TOTALS				\$42,202.00	\$ 12,396.78	\$	(3,763.59)
ALUMNI Projects						\$	2,869.99
TOTALS				\$ -	\$ -	\$	2,869.99
BAND						\$	30.00
TOTALS				\$0.00	\$ -	\$	30.00

BLUE TEAM							\$	138.64
TOTALS				\$	-	\$	-	\$ 138.64
DRAMA							\$	4,186.68
TOTALS				\$0.00	\$	-	\$	4,186.68
ELM BOOK FAIR							\$	814.18
TOTALS				\$	-	\$	-	\$ 814.18
ELM STAFF							\$	1,551.84
TOTALS				\$0.00	\$	-	\$	1,551.84
ELM STUDENT COUNCIL							\$	4,711.14
TOTALS				\$0.00		\$0.00	\$	4,711.14
FBLA							\$	11,075.01
8/29/22	016127	VISA	FBLA Retreat Meals		\$	145.74		
TOTALS				\$	-	\$	145.74	\$ 10,929.27
FFA							\$	25,893.52
8/11/22		Community	Donation	\$	250.00			
TOTALS				\$	250.00	\$	-	\$ 26,143.52
HONOR SOCIETY							\$	575.46
TOTALS				\$0.00	\$	-	\$	575.46
HS STUDENT COUNCIL							\$	1,224.68
TOTALS				\$0.00	\$	-	\$	1,224.68
MS/HS STAFF							\$	1,150.17
TOTALS				\$0.00	\$	-	\$	1,150.17
MS STUDENT COUNCIL							\$	1,008.12
TOTALS				\$0.00	\$	-	\$	1,008.12
PROM ACCOUNT							\$	5,510.65
TOTALS				\$0.00		\$0.00	\$	5,510.65
SENIORS							\$	-
TOTALS				\$	-	\$	-	\$ -
SKILLS USA (formerly SHOP)							\$	518.32
TOTALS				\$0.00		\$0.00	\$	518.32

SPANISH CLUB				\$			244.11
TOTALS				\$	-	\$	244.11
SPIRIT SQUAD				\$			5,436.70
8/3/22		Student/Parent	Varsity Payment	\$	421.45		
8/18/2022	016125	AG Spirt Squad Booster				\$	729.16
8/29/22	016127	VISA	Spirit Face Paint			\$	175.90
8/29/22	016127	VISA	Spirit Swine/Dine Buns			\$	6.36
8/29/22	016127	VISA	Spirit Swine/Dine Pork			\$	199.29
8/29/22	016127	VISA	Spirit Swine/Dine Tableclothes			\$	9.63
8/30/22		AG Spirit Booster	Swine and Dine Venrr	\$	215.73		
TOTALS					\$637.18	\$	1,120.34
SPEECH						\$	2,245.90
TOTALS					\$0.00	\$	-
TALENTED/GIFTED ACTIVITES						\$	119.60
TOTALS				\$	-	\$	-
VOCAL MUSIC						\$	2,860.79
TOTALS					\$0.00	\$	-
YEARBOOK/ANNUAL Middle School						\$	770.17
TOTALS					\$0.00	\$	-
YEARBOOK/ANNUAL High School						\$	(408.14)
8/23/22		Parent/Student	Yearbooks	\$	75.00		
TOTALS					\$75.00	\$	\$0.00
INTEREST						\$	547.62
7/31/22		I 3 Bank	Interest	\$	4.77		
TOTALS				\$	4.77	\$	-
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$	43,168.95	\$	13,662.86
Ending Balance						\$	69,476.83
Plus: Outstanding Checks						\$	540.00
Less: Outstanding Receipts							
Equals: Bank Balance						\$	70,016.83

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Aug-2022

GENERAL FUND - AUG2022

Beginning Balance		\$	2,604,430.23	
<u>RECEIPTS</u>				
8/1/22	PS Tuition	\$	1,650.00	
8/1/22	Donations Media	\$	25.00	
8/3/22	Cass County Property Tax 6199	\$	8,365.60	
8/4/22	Pepsi Vending Rebate	\$	3,000.00	
8/8/22	Saunders CO	\$	83,223.02	
8/15/22	Sarpy CO	\$	213.42	
8/16/22	Start up Cash - Open House	\$	600.00	
8/18/22	Donations Media	\$	50.00	
8/19/22	Saunders CO	\$	220,326.98	
8/22/22	Donations Media	\$	25.00	
8/31/22	Cass CO July end paym.	\$	31,352.41	
8/31/22	NLAF Interest	\$	607.70	
8/31/22	F & M Interest	\$	87.84	

\$ 349,526.97 \$ 2,953,957.20

DISBURSEMENTS

AUG Claims \$ 1,150,958.65

\$ 1,150,958.65 \$ 1,802,998.55

ENDING BALANCE

\$ 1,802,998.55

RECONCILIATION

NLAF Liquid Balance \$ 247,238.77

Plus F & M Bank Balance \$ 160,065.36

Plus General Fund Investments \$ 1,478,786.98

Less: Outstanding Claims \$ 114,444.97

Plus: Outstanding Deposits \$ 31,352.41

Reconciled Balance \$ 1,802,998.55

\$ 1,802,998.55

ADMINISTRATIVE OPERATIONS ACCOUNT - August 2022

Beginning Balance \$ 1,804.84

RECEIPTS

GF #043205 \$ 2,467.66

Total

\$ 2,467.66 \$ 4,272.50

DISBURSEMENTS

6205 Neb Sec. of State Notary Division \$ 30.00 \$ 30.00

6206 Parkers New Staff Day working lunch \$ 536.75 \$ 536.75

6207 Staff - Mileage \$ 192.50 \$ 192.50

6208 Staff - Summer Mileage \$ 261.25 \$ 261.25

6209 Staff - Mileage - driver physical \$ 32.50 \$ 32.50

6210 Staff - Mileage \$ 192.50 \$ 192.50

6211 Mowing \$ 27.00 \$ 27.00

6212 Parkers - Transportation \$ 189.95 \$ 189.95

Total

\$1,462.45 \$ 2,810.05

Ending Balance

\$ 2,810.05

RECONCILIATION

Bank Balance \$ 3,002.55

Less: Claims Outstanding \$ 192.50

check clearing error

Reconciled Balance \$ 2,810.05

\$ 2,810.05

PAYROLL ACCOUNT - Aug2022

Beginning Balance		\$	14,905.01
<u>RECEIPTS</u>			
General Fund	\$	617,099.22	
Hot Lunch	\$	3,647.78	
Employee Prens		2167.92	
FM National Bank: Interest	\$	3.46	
Total		\$	622,918.38
		\$	637,823.39
<u>DISBURSEMENTS</u>			
Net Payroll	\$	374,791.90	
Retirement	\$	105,330.09	
State Tax Withholdings	\$	19,255.89	
Federal/FICA Taxes	\$	121,369.12	
Retiree Life Insurance Mo. Premium	\$	185.00	
Retiree Eye Insurance Mo Premium	\$	151.91	
Health Ins Premium	\$	2,167.92	
Total		\$	623,251.83
		\$	14,571.56
Ending Balance		\$	14,571.56
<u>RECONCILIATION</u>			
Bank Balance	\$	119,901.65	
Outstanding Checks	\$	105,330.09	
Reconciled Balance	\$	14,571.56	\$ 14,571.56

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - August 2022

Beginning Balance		\$	42,824.75
<u>RECEIPTS</u>			
Employee Payroll Deposit	\$	10,822.16	
I 3 Bank: Interest	\$	4.06	
Total		\$	10,826.22
		\$	53,650.97
<u>DISBURSEMENTS</u>			
Employee Benefits	\$	7,534.21	
Total		\$	7,534.21
		\$	46,116.76
Ending Balance		\$	46,116.76
<u>RECONCILIATION</u>			
Bank Balance	\$	46,116.76	
Claims Outstanding			
Reconciled Balance	\$	46,116.76	\$ 46,116.76

SPECIAL BUILDING ACCOUNT - August 2022

Beginning Balance \$ 42,551,432.50

RECEIPTS

Cass County
 Sarpy County
 Saunders County
 F & M Interest \$ 404.54
 NLAf Interest \$ 12,365.57

Total \$ 12,770.11 \$ 42,564,202.61

DISBURSEMENTS

001563 AQS/Terracon Site Work MS \$ 10,348.00
 AQS/Terracon Observation/Testin \$ 525.00
 001564 Hausmann Const. Pre-K-2 #12 \$ 807,205.78
 Hausmann Const. Pre-K-2 #13 \$ 700,768.36
 NLAf Fees \$ 2,965.88

Total \$1,521,813.02 \$ 41,042,389.59

Ending Balance \$ 41,042,389.59

RECONCILIATION

F&M Bank Balance \$ 1,905,643.67
 NLAf #9300590 Balance \$ 10,550,586.80
 NLAf Managed Fund Balance \$ 28,523,687.47
 Accrued Interest Inv. \$ 62,471.65

Outstanding Checks
 Reconciled Balance \$ 41,042,389.59 \$ 41,042,389.59

QUALIFIED CAPITAL PURPOSE FUND - August 2022

Beginning Balance \$ 69,737.81

RECEIPTS

Interest \$ 2.96

Total \$ 2.96 \$ 69,740.77

DISBURSEMENTS

Total \$ -

Ending Balance \$ 69,740.77

RECONCILIATION

Bank Balance \$ 69,740.77
 Less: Outstanding Claims \$ -
 Reconciled Balance \$ 69,740.77

\$ 69,740.77

DEPRECIATION FUND - Aug 2022

Beginning Balance			\$	997,420.49
RECEIPTS				
F&M Bank, Interest	\$	1.15		
NLAF Interest	\$	1,381.70		
Total			\$	1,382.85
			\$	998,803.34
DISBURSEMENTS				
Disbursements				
1055 Weathercraft	\$	6,766.00		
1052 Engineered Floors	\$	38,900.00		
1053 KJ Elite Sports Turf	\$	10,640.00		
1054 Rosenboom Concrete	\$	2,850.00		
Total			\$	59,156.00
			\$	939,647.34
Ending Balance			\$	<u>939,647.34</u>
RECONCILIATION				
F & M Bank Balance	\$	21,168.42		
NLAF Balance	\$	918,478.92		
Less: Outstanding Claims	\$	-		
	\$	<u>939,647.34</u>		
Reconciled Balance	\$	939,647.34		<u>\$ 939,647.34</u>

STUDENT FEE FUND - August 2022

Beginning Balance			\$	8,589.80
RECEIPTS				
Participation Fees	\$	7,325.00		
Cap and Gown Fees	\$	120.00		
College Drop Fees	\$	131.55		
Interest I3 Bank	\$	1.19		
Total			\$	7,577.74
			\$	16,167.54
DISBURSEMENTS				
Disbursements				
Total			\$	-
Ending Balance			\$	<u>16,167.54</u>
RECONCILIATION				
Bank Balance	\$	16,182.53		
Claims Outstanding				
Deposit/Clerical error	\$	14.99		
Reconciled Balance	\$	<u>16,167.54</u>		<u>\$ 16,167.54</u>

HOT LUNCH ACCOUNT - August 2022

	Beginning Balance		\$	219,953.36
RECEIPTS				
Student and Staff Deposits	\$	21,760.16		
Online Student Deposits	\$	22,294.24		
Federal Reimbursement				
State Reimbursement				
F&M Bank: Interest	\$	10.06		
Vending Payment	\$	74.22		
Total			\$	44,138.68
			\$	264,092.04
DISBURSEMENTS				
Wages & Benefits	\$	3,647.78		
Food/ Supplies/ Contracted Services				
Return of Uncashed checks				
Rebate/ Food Payment				
Total			\$	3,647.78
			\$	260,444.26
Ending Balance			\$	260,444.26
RECONCILIATION				
Bank Balance	\$	259,413.25		
Claims Outstanding	\$	211.00		
	\$	259,202.25		
Receipts Outstanding	\$	1,238.01		
Reconciled Balance	\$	260,440.26		
			\$	260,440.26

BOND FUND - AUG 2022

Beginning Balance			\$	1,304,399.97
RECEIPTS				
Cass County Taxes				
Sarpy County Taxes	\$	1.00		
Saunders County Taxes	\$	73,888.53		
Interest	\$	227.35		
Total Deposits	\$	74,116.88		
			\$	1,378,516.85
DISBURSEMENTS				
BOK Financial				
Total			\$	-
			\$	1,378,516.85
RECONCILIATION				
F & M Bank Balance	\$	1,378,516.85		
Plus: Outstanding Deposits				
Less: Outstanding Claims				
Reconciled Balance	\$	1,378,516.85		
			\$	1,378,516.85

INVESTMENTS

Date Bought	Security Description	Rate	Investment
General Fund Investments			
1/30/15	Farmers & Merchants Bank, Ashland	0.300%	\$ 874,811.64
10/22/17	Bank of Ashland, Ashland	0.800%	\$ 108,975.34
11/10/21	Merrick Bank, UT	0.430%	\$ 247,000.00
11/10/21	Third Coast Bank Ssb	0.400%	\$ 248,000.00
Total Investments			<u>\$ 1,478,786.98</u>

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

BANK OF ASHLAND		
FDIC INSURANCE		\$ 250,000.00
Total Secured		<u>\$ 250,000.00</u>
FARMERS AND MERCHANTS BANK		
FDIC INSURANCE		\$ 250,000.00
Pledged Safekeeping Security		Actual Value
Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank	Total Face Value	\$ 3,000,000.00
Total Secured		<u>\$ 3,250,000.00</u>

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 September 19, 2022

Check No.	Vendor	Amount	Description
043209	Sheppard's Business Interiors	\$ 84,399.55	Pre-K-2 Furniture Deposit Phase 2 & 3
043210	ESU #3	\$ 230.00	Elem Conference
043211	Lakeshore Learning Materials	\$ 396.01	Pre K Supplies
043212	Quadiant	\$ 789.00	Monthly Postage
043213	OPPD	\$ 14,504.23	August Power Charges
043214	Satelite Shelters	\$ 2,275.00	August Rent
043215	TSA Consulting Group Inc	\$ 166.66	June and July Admin Fee
043216	Voyager Fleet	\$ 597.61	Monthly Fuel Charges
043217	Voyager Sopris Learning	\$ 5,012.70	Intervention and SPED supplies - Partial ESSERS III
043218	Windstream	\$ 1,098.98	Aug Charges
43219	AUDIO MARKETING SOLUTIONS	\$ 46,240.20	New Phone System/Fiber charges - ESSERS III
43220	BENNINGTON PUBLIC SCHOOLS	\$ 150.00	Marching Band Entry Fee
43221	DIETZ MUSIC HOUSE	\$ 627.00	Percussion Supplies
43222	FOLLETT CONTENT SOLUTIONS, LLC	\$ 3,542.01	Media/ Library Books
43223	GIBBS SMITH PUBLISHERS	\$ 6,094.18	4th Grade Instructional Material
43224	MATHESON TRI-GAS, INC/LINWELD	\$ 1,716.02	Welding Supplies/Gasses
43225	MENARD INC	\$ 618.38	Track Pump Parts/Maint. Supplies
43226	JULLETTA MEYER	\$ 2,405.00	CPR Classes
43227	NE ASSOCIATION OF SCHOOL PERSONNEL	\$ 40.00	Finkey Annual Membership
43228	NEBRASKA ASSOC FOR CURRICULUM,	\$ 50.00	Annual Membership Finkey/Beerbohm
43229	NEBRASKA COUNCIL OF SCHOOL ADM	\$ 410.00	Administration Days Balance and Annual Memberships
43230	NEBRASKA SPORTS	\$ 19,476.70	Football Uniforms
43231	PLANK ROAD PUBLISHING, INC.	\$ 127.45	Elem Music Supplies
43232	QUILL CORP	\$ 505.13	District School Supplies
43233	RIVERSIDE TECHNOLOGIES INC. (RTI)	\$ 1,292.00	Laptop Repair
43234	SCHOOL SPECIALTY INC	\$ 13,583.36	School Supplies/Furniture
43235	ASHLAND AUTO PARTS	\$ 51.93	Maintenance Supplies
43236	DELTA ELECTRIC	\$ 9,377.08	Football Field Time Clock/Portable Set Up
43237	ESU 5	\$ 3,186.00	Cloud Hosting
43238	FBG SERVICE CORPORATION	\$ 9,264.00	August Service
43239	DOUGLAS LOFTUS	\$ 1,100.00	Art Room Sink
43240	MENARD INC	\$ 710.26	High School Shop Supplies
43241	NO FRILLS/SPARTANNASH	\$ 614.37	Media/Elem/Sped/MS Back to school Supplies
43242	QUADIANT	\$ 1,568.77	August Postage
43243	QUILL CORP	\$ 210.69	District Office Supplies
43244	S & L HARDWARE	\$ 258.26	District Maintenance Supplies
43245	SAUNDERS MEDICAL CENTER	\$ 126.00	DOT Physical
43246	SAVVAS LEARNING COMPANY	\$ 538.70	MyView 3rd Grade Material
43247	UNITED ELECTRICAL SUPPLY CO INC.	\$ 75.54	GIF Outlets
43248	University of Nebraska High School	\$ 700.00	French Class Tuition
43249	Ashland Golf Club	\$ 750.00	Staff Inservice Facility Fee - Title II A
43250	Kris Hemry	\$ 396.00	Walsworth Workshop
43251	Alicap	\$ 169,429.00	Liabilty Annual Insurance Premium
43252	Sean Ross Painting	\$ 2,870.00	Football Field Painting
	AG Payroll	\$ 457,134.57	Sept. Net Payroll
	BC/BS Dental	\$ 5,956.80	Payroll Dental Premium
	TSA Consulting Group Inc	\$ 2,625.00	Payroll Annuity Deduction
	I3 - Dependent Care - Payflex	\$ 6,513.67	Payroll Section 125 Deduct
	IRS - Federal Income Tax	\$ 45,451.68	Payroll Federal Tax Wthhldg
	BC/BS Health	\$ 160,511.69	Payroll Health Premium
	F&M - Health Savings Account	\$ 3,327.07	Payroll HSA contribution
	Madison National Life	\$ 593.12	Payroll Employee Life Prem
	Madison National Life 125	\$ 349.06	Payroll Employee Life Prem
	Madison National LTD	\$ 1,550.68	Payroll Employee Long-Term Disability Prem
	Medicaid	\$ 18,636.98	Payroll Federal Tax Wthhldg
	I3 - Medical Reimbursement-Payflex	\$ 4,151.50	Payroll Section 125 Deduct
	Retirement 1	\$ 95,164.50	Payroll Retirement Wthhldg
	Retirement 2	\$ 32,616.89	Payroll Retirement Wthhldg
	NE Dept. of Rev - State Income Tax	\$ 22,823.92	Payroll State Tax Wthhldg
	Social Security	\$ 79,688.52	Payroll Federal Tax Wthhldg
	Vision Service Plan	\$ 1,075.03	Payroll Employee Vision Prem
	Admin. Operations	\$ 1,488.53	Admin. Operations

Incompletes: Americom
 Ashland Auto

Payflex
 Porter-Trustin-Carson

Ashland-Greenwood Public Schools' General Fund Claims
General Fund Claims
September 19, 2022

Check No.	Vendor	Amount	Description
	Ashland Community Med Found		Quill
	Ashland Disposal		River's metal products
	Ashland Gazette		RTI
	Ashland Greenwood Hot Lunch		Saavas
	AT&T		Satellite
	Capital Business Systems		Saunders County Medical
	CB WinSupply		School Specialty
	Charter/Spectrum		Symmetry
	City of Ashland		Total Communcatlon
	ESU #2		TSA
	GovConnect		US Mechanical
	Learn2Move		Virco
	Menards		VISA
	No Frills/Spartan Nash		Occuptalonal Therapy
			Windstream

Authorized by:

Ashland-Greenwood Public Schools
9/19/22
Administrative Operations Account

Date	Check No	Description	Amount
8/31/2022	6213	Saunders Co. Treas. - New Exp. Lic	NA - INC
8/31/22	6214	Staff - VW - - Mileage (SCC)	\$ 32.50
8/31/22	6215	Staff - JC- Mileage (WS)	\$ 160.00
8/31/22	6216	Staff - AG - Supplies	\$ 17.07
8/31/22	6217	Staff - JF - Mileage (WS)	\$ 118.75
9/7/22	6218	Parent - Mileage (Student transp.)	\$ 422.50
9/13/22	6219	Staff -AP - Mileage - DOT prep	\$ 65.63
9/13/22	6220	Staff- DH - Mileage - PS Visits	\$ 13.63

Authorized by:

Ashland-Greenwood Public Schools' Claims
Employee Benefit (Section 125 Account)
September 19, 2022

Date	Check No.	endor/Description	Amount
9/2/22		Employee Benefits	\$ 108.24
9/9/22		Employee Benefits	\$ 434.74
9/12/22		Employee Benefits	\$ 560.00
9/16/22		Employee Benefits	\$ 2,038.76

Authorized by:

Ashland-Greenwood Public Schools' Claims
 Special Building
 Sept. 19, 2022

Date	Vendor/Description	Amount
8/14/22	AQS/Terracon Site Work MS	\$ 7,199.50
8/16/22	AQS/Terracon Site Work ELE	\$ 865.50
8/17/22	Hausmann Const. MS #6	\$ 2,564,046.32
8/22/22	AQS/Terracon Site Work Bluejay Way	\$ 158.75
8/31/22	KC Audio-Visual Inc Projectors for Pre-K-2	\$ 46,633.75
9/1/22	AQS/Terracon Site Work MS	\$ 7,902.25
9/6/22	DLR Architect Fees	\$ 21,104.99
9/6/22	DLR Architect Fees	\$ 23,579.51
9/6/22	DLR Architect Fees	\$ 21,354.59
9/8/22	Hausmann Const. Pre-K-2 #14	\$ 1,071,442.69
9/12/22	AQS/Terracon Site Work Bluejay Way	\$ 790.75
9/13/22	Graham Construction Paving #3	\$ 142,809.85
9/14/22	Hausmann Const. MS #7	\$ 1,727,141.32

Authorized by:

Ashland-Greenwood Public Schools' Claims
Depreciation
September 19, 2022

<u>Date</u>	<u>Check No.</u>	<u>Vendor/Description</u>	<u>Amount</u>
8/31/22	1056	*Lee Sapp Ford Expedition Replacement	\$ 59,169.00
8/31/22	1057	Americom Stadium Sound System replacement	\$ 21,332.24
8/31/22	1058	K&J Eite SB field infield renovation	\$ 11,946.00
8/31/22	1059	Americom ELE Intercom System replacement	\$ 52,088.00
9/1/22	1060	Corhusker State Ind. Replace Gym Wall Pads	\$ 3,154.00

*Denotes conflict of interest

Authorized by:

Ashland-Greenwood Public Schools' Claims
Student Fee Account
September 19, 2022

Date	Check No.	Vendor/Description	Amount	
8/31/22	1516	Striv Annual Platform fee	\$	1,975.00
8/31/22	1517	Verizon Monthly fee for Striv	\$	45.01
8/31/22	1518	VISA - Student para training supplies	\$	44.54

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
Sep-22

DATE	Check #	VENDOR	Amount	Description
8/31/2022	11573	Parent	\$ 134.50	Lunch Refund
8/31/2022	11574	Parent	\$ 29.33	Lunch Refund
		AG Payroll	\$ 13,537.08	Sept. Net Payroll
		BC/BS Dental	\$ 170.35	Payroll Dental Premium
		IRS - Federal Income Tax	\$ 1,246.89	Payroll Federal Tax Wthhldg
		BC/BS Health	\$ 711.71	Payroll Health Premium
		Madison National Life	\$ 38.50	Payroll Employee Life Prem
		Madison National Life 125	\$ 29.14	Payroll Employee Life Prem
		Madison National LTD	\$ 28.29	Payroll Employee Long-Term Disability Prem
		Medicaid	\$ 532.96	Payroll Federal Tax Wthhldg
		Retirement 1	\$ 2,680.87	Payroll Retirement Wthhldg
		Retirement 2	\$ 920.63	Payroll Retirement Wthhldg
		NE Dept. of Rev - State Income	\$ 526.72	Payroll State Tax Wthhldg
		Social Security	\$ 2,278.92	Payroll Federal Tax Wthhldg
		Vision Service Plan	\$ 128.23	Payroll Employee Vision Prem

Authorized by:

Ashland-Greenwood Public Schools' Activity Acct. Claims
9/19/2022

Activities Account

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>	<i>Organization</i>
8/15/22	16116	Cash/Change Drawer	Gate Start Up	\$ 1,500.00	Athletics
8/18/2022	016117	Awards Unlimited, Inc.	Supplies	\$ 2,419.33	Athletics
8/18/2022	016118	Black Squirrel Enterprises, LLC	Event support	\$ 1,214.45	Athletics
8/18/2022	016119	Adrian Cotton	Officials	\$ 130.00	Athletics
8/18/2022	016120	Staci Jacobsen	Officials	\$ 60.00	Athletics
8/18/2022	016121	Nebraska Sports	Officials	\$ 358.00	Athletics
8/18/2022	016122	Kirsten Laune	Officials	\$ 60.00	Athletics
8/18/2022	016123	Daniel A. Newcomer Sr	Officials	\$ 130.00	Athletics
8/18/2022	016124	Premier Sport Officials Association	Officials for all FB	\$ 6,045.00	Athletics
8/18/2022	016125	AG Spirt Squad Booster	Reimb. For Syuppies	\$ 729.16	Spirit
8/18/2022	016126	Syracuse Public Schools	Event	\$ 95.00	Athletics
8/29/22	016127	VISA	Swine/Dine Supplies	\$ 9.63	Spirit
8/29/22	016127	VISA	Swine/Dine Supplies	\$ 175.90	Spirit
8/29/22	016127	VISA	Swine/Dine Supplies	\$ 6.36	Spirit
8/29/22	016127	VISA	Swine/Dine Supplies	\$ 199.29	Spirit
8/29/22	016127	VISA	Retreat Meals	\$ 145.74	FBLA
8/30/22	016128	Blair High School	Event	\$ 125.00	Athletics
8/30/22	016129	Adrian Cotton	SB Official	\$ 130.00	Athletics
8/30/22	016130	Robert Tlustos	SB Official	\$ 130.00	Athletics
9/7/2022	16131			VOID	
9/7/2022	16132			VOID	
9/8/2022	16133	Staci Jacobsen	VB Offical	\$ 165.00	Athletics
9/8/2022	16134	Kirsten Laune	VB Offical	\$ 165.00	Athletics
9/8/2022	16135	BENNINGTON PUBLIC SCHOOLS	Girls Golf	\$ 125.00	Athletics
9/8/2022	16136	BLAIR HIGH SCHOOL	Girls Golf	\$ 130.00	Athletics
9/8/2022	16137	ADRIAN COTTON	SB Official 9/10	\$ 195.00	Athletics
9/8/2022	16138	Dustin Foutch	Lunch at Convention	\$ 74.23	FFA
9/8/2022	16139	GREG LOVETTE	SB Official 9/10	\$ 195.00	Athletics
9/8/2022	16140	Newman Grove High School	FFA Annual Fee	\$ 150.00	FFA
9/8/2022	16141	JEREMY STRAHAN	Event Worker	\$ 150.00	Athletics
9/8/2022	16142	ROBERT TLUSTOS	SB Official 9/10	\$ 195.00	Athletics
9/8/2022	16143	JEROME WALL	SB Official 9/10	\$ 195.00	Athletics
9/8/2022	16144	YUTAN PUBLIC SCHOOLS	XC Entry Fee	\$ 100.00	Athletics
9/13/2022	16145	MALCOLM PUBLIC SCHOOLS	VB Tournement Entry Fee	\$ 110.00	Athletics
9/13/2022	16146	NEBRASKA SPORTS	Flag Pennants	\$ 322.61	Athletics
9/13/2022	16147	DANIEL NEWCOMER Sr	SB Official 9/13	\$ 130.00	Athletics
9/13/2022	16148	QUILL CORP	Pole Barriers	\$ 539.95	Athletics
9/13/2022	16149	KEN SCHEEL	VB Offical	\$ 120.00	Athletics
9/13/2022	16150	AMY STEPHENS	VB Offical	\$ 120.00	Athletics
9/13/2022	16151	JEROME WALL	SB Official 9/13	\$ 130.00	Athletics

Authorized By:

INTERLOCAL COOPERATION ACT AGREEMENT

This Agreement entered into this 26th day of September 2022, by and between **Saunders County School District 78-0001, a/k/a Ashland-Greenwood Public Schools**, hereinafter referred to as “Ashland-Greenwood Public Schools,” and between **Sarpy County School District 77-0037, a/k/a Gretna Public Schools**, hereinafter referred to as “Gretna Public Schools.”

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

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

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

WHEREAS, Ashland-Greenwood Public Schools has English Language Learner (ELL) students (ELL Students) enrolled in that School District for the 2022-2023 school year; and,

WHEREAS, Ashland-Greenwood Public Schools does not currently have for the 2022-2023 school year an ELL program sufficient to address the educational needs of the ELL Students; and,

WHEREAS, Gretna Public Schools has in place for the 2022-2023 school year an ELL program sufficient to address the educational needs of the ELL Students; and

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

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

1. **Term of this Agreement.** This contract for educational service for the ELL Students shall be for a term, which commences on August 11, 2022 and ends on May 25, 2023. Either School District shall have the right to terminate this Agreement as to each individual ELL Student in the event that an ELL Student ceases enrollment in the Gretna Public Schools. The Ashland-Greenwood Public School District shall be obligated to notify the Gretna Public School District of the ending of the enrollment of such ELL Students. To exercise such right of termination, the School District exercising such right shall deliver a written notice of termination to the President of the Board of Education of the other School District within 10 calendar days of being notified of the ending of the ELL Student’s enrollment.

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

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

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

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

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

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

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

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

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

8. **Amendment of Interlocal Agreement.** This Agreement may only be amended in writing. This Agreement will not automatically extend beyond the initial term unless the parties enter into a subsequent written agreement. The Superintendents of each school district shall notify the other, on or before May 1, 2023, of their intent to extend the term of the agreement for the subsequent year.

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

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

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

Dani Beerbohm
Director of Learning
September Board Report

What a great start to the school year! It is hard to believe that the first quarter is already half over. I am very grateful for the support from the administrators and staff as I have transitioned into this new role. It has been exciting to meet everyone and start to dive into the works of curriculum and assessment. I'd like to highlight some of the work I've been doing these past few weeks.

- Mentor Program - the program is well designed to help new teachers feel comfortable and supported as they enter the district. I have had two meetings with the mentees and have completed my "practice observation" with 5 out of the 8. We are also working on developing their professional development plan focused on developing an understanding of Marzano's Instructional Framework and developing proficiency scales within their specific content.
- Classroom Visits - Developing relationships with staff is a priority for me this year. I set a goal at the beginning of the year to visit every classroom prior to the first quarter ending. I am very close to meeting that goal. I have visited almost 50 classrooms. It has been fun to see top notch instruction and teachers interacting with students. A big piece of this goal is for me to get to know names and faces of staff, but I also want them to feel comfortable coming to me with questions and concerns when it comes to curriculum, assessment, instruction, or other related needs.
- NSCAS Fall Benchmark testing is complete. Students in grades 3-8 completed the math and ELA assessment. These results were used as data points when placing students into intervention support. We will take the NSCAS Winter Benchmark before 2nd semester ends.
- New math instructional material - I have been researching math materials and ordering in samples of guides for our math committee to look over as we begin the process of new materials. Kelly Georgius from ESU 2 will support staff with an overview of the new math standards (Just adopted in September) and provide insight on specific math materials that will meet the needs of our students. I sent out a survey to staff to provide feedback on our current math materials and what types of things they feel are currently missing in these materials and what they would be looking for with the new materials. The responses will be helpful for the math committee to guide our discussion as we evaluate different programs.
- The School Improvement Team will be getting things started this week at our professional development day. We will digest the external report from last November and discuss our next steps as we begin our new five year cycle. I am looking forward to gathering information and data to support our next set of goals that will help our district continue to improve and "Raise the Bar!"

I am very impressed with the professionalism and dedication of the entire AG staff. The culture of each building is one that screams excellence!

Board of Education Meeting Elementary Report



September 19, 2022

Elementary Activities

- Our AG preschool team and Parents of Preschoolers group (C4K) hosted an *Art in the Park Family Night* the evening of September 15th. Families were invited to visit various art stations, enjoy a snack, and play on the playground. Our preschool program holds three family nights during the school year and a parent night in July. The next family night will be held in December.
- Constitution Day was recognized on September 16th at AGES. Students participated in various classroom activities in recognition of this day.

Upcoming activities and events:

- Each fall, we hold several safety drills. Bus evacuation drills will be held on Wednesday, September 21.
- Soccerfest activities are planned for grades 3rd-4th on Sept. 21 and 5th grade on Sept. 28.
- The AGES unified t-ball event is planned for October 5th.
- We will host Family Nature Night the evening of October 6th. Lower Platte South NRD supports this event through their education programs.

Professional Activities

On September 6th, meetings were held to review students' performance on math and reading assessments/screeners that were completed in August. The results are used to help identify students for math and reading intervention support and K-3rd grade students that need an individual reading plan that includes specific goals.

On September 13th, a staff meeting was held with the primary focus on this year's professional development plans and student progress monitoring plans. The goals for these plans follow:

- PD Plan: Increase understanding of the new (2021) ELA standards by identifying critical concepts and key components of the curriculum mapping process to include proficiency scales for each identified critical concept.
- Progress Monitoring Plans: Improve student's reading achievement through the implementation of evidence-based instructional strategies using strategy groups and small groups. Teachers will identify specific reading standards to focus on for their progress monitoring plans.

Art in the Park Family Night 😊





AGMS Board Report 9/19/22

Staff Development/Improvement/Training/Leadership:

- August inservice days provided opportunities for staff to grow in many areas including: school safety, instructional technology, classroom management, and school improvement.
- Middle school staff have been continuing to develop skills in the use of EduClimber, which centrally houses student achievement data, ongoing intervention information, and identifies potential accommodations for students.
- Literacy Intervention teachers have received the first of several coaching opportunities for our new Reading Intervention program, Read 180.
- Grade level teams of teachers have met and are developing a process
- Ms. Poell and I attended a training put on by the FBI on active shooter response.

Student Achievement/Classroom/Assessment:

- Students in grades 6-8 have completed NSCAS testing for the fall and teachers have begun looking at individual student data in order to better serve students individually.
- The middle school intervention team met after the completion of NSCAS and identified students for focused intervention courses. Those courses in both math and literacy began after the Labor Day holiday.
- Students have been trained in the school's Standard Response Protocol and participated in drills that match the Standard Response Protocol.
- Teachers are developing their yearly professional development and progress monitoring plans to improve instruction. Approval meetings will be held the last week of September and the first week of October.
- Formal classroom walkthroughs are underway and will continue throughout the year. Formal classroom observations will begin during early October.

Extracurricular Activities:

- Middle School volleyball, football and cross country are underway. The middle school boy's cross country team placed first at the Yutan Invite.
- Mrs. Pinkall is attending a program to become a certified Naturalist and working on starting a new Middle School Naturalists club.

Board of Education Approval- State Softball

October 11-14th (Tuesday-Friday)

A) Itinerary

- a. Leaving Tuesday evening for Wednesday's 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. 11 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. 19 players, 5 coaches, 4 student managers

	Morgan	Zahnow
	Cole	Washburn
	Keri	Talcott
	Reese	Hogue
	Shawn	Emanuel
12	Ava	Miller
12	Kaitlin	Pfeiffer
12	Keely	Geise
12	Maddie	Hart
12	Mikayla	Nonella
12	Sierra	Mack
11	Bree	Schedore
11	Kealie	Riecken
11	Mira	Comstock
11	Paige	Comstock
10	Audrey	Whitehead

10	Ellie	Stein
10	Gabriella	McAdams
10	Joslyn	Sargent
10	Teagan	Crossman
9	Alexis	Hasse
9	Ellie	Milburn
9	Reese	Fisher
9	Sofia	Dill
8	Alainey	McAdams
7	Olivia	Keith
7	Paizlee	Strode
7	Sophia	Mortensen

E) Sponsors-

- a. Sponsors will be Coach Morgan Zahnow, Coach Reese Hogue, Coach Cole Washburn, Coach Teri Talcott, Coach Shawn Emanuel

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 tasks 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

September 12, 2022

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 2024-25 school year.

Please direct response to undersigned.

Sincerely,

Kristi Bundy
AGEA President

Handwritten signature of Kristi Bundy in blue ink.

Laura Duff
Head Negotiator

Handwritten signature of Laura Duff in blue ink.