

Board of Education Regular Meeting
Monday, December 19, 2022 6:00 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. Old Business
9. New Business
 - 9.1. Athletic Department update as provided by AGPS Athletic Director Dustin Deterding.
 - 9.2. Presentation of 2021-22 Annual Report. (Attached)
 - 9.3. Discussion and action related to 2023-2024 certificated staffing needs. (Attached)
 - 9.4. Discussion and action related to DLR Amendment #08. (Attached)

9.5. Update and discussion related to the Jr. Jays before and after-school care program.

9.6. Certified and non-certified staff resignations.

10. Informational Items

11. Call for Next Meeting

11.1. The next meeting is set for Monday, January 16, 2023 at 6:00 p.m. This will include the Board of Education's Annual Meeting. 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.

12. Adjournment.

12.1. 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.

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Nov-2022

				<i>Beginning Balance</i>	\$	73,950.82
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ATHLETICS						\$ 6,261.06
10.26.22	16232	No Frills	VB HOSPITALITY		\$ 123.23	
10.28.22	16234	KEVIN CAVERZAGIE	FB PLAYOFF OFFICIAL		\$ 148.00	
10.28.22	16237	LINCOLN CHRISTIOI	GOLF ENTRY FEE		\$ 255.00	
10.28.22	16240	JEFF SINNETT	FB PLAYOFF OFFICIAL		\$ 148.00	
10.28.22	16241	KEVIN WYNN	FB PLAYOFF OFFICIAL		\$ 148.00	
10.28.22	16242	STEVE ROBESON	FB PLAYOFF OFFICIAL		\$ 148.00	
10.31.22	16243	VISA	XC ENTRY FEE		\$ 120.00	
10.31.22	16243	VISA	GOLF APPAREL		\$ 609.00	
10.31.22	16243	VISA	STATE GOLF TRAVELS		\$ 92.27	
11.3.22	16244	AUBURN PUBLIC SC	PLAYOFF GATE		\$ 1,151.84	
11.3.22	16245	BLACK SQUIRREL E	XC BIBS		\$ 141.00	
11.3.22	16247	MATTHEW DOHERT	FB PLAYOFF OFFICIAL		\$ 148.00	
11.3.22	16248	ANDREW FLEECS	FB PLAYOFF OFFICIAL		\$ 126.00	
11.3.22	16249	CHRISTOPHER JANI	FB PLAYOFF OFFICIAL		\$ 126.00	
11.3.22	16251	DICK MORRISSEY	FB PLAYOFF OFFICIAL		\$ 126.00	
11.3.22	16252	NSAA	PLAYOFF GATE		\$ 2,445.52	
11.3.22	16253	NEBRASKA SPORTS	VB NET/BASKETBALL/SUPPLIES		\$ 1,592.05	
11.3.22	16254	ODEYS FIELD EXPE	FIELD PAINT		\$ 447.90	
11.3.22	16256	RSCHOOL TODAY	API FEED/SETUP		\$ 244.00	
11.7.22	16259	ISAAC KREIKEMEIEI	MS BBALL OFFICIAL 11.7 AND 11.8		\$ 260.00	
11.7.22	16260	NEBRASKA SPORTS	BBALL SCORE BOOKS AND SUPPLIES		\$ 156.91	
11.7.22	16261	KEN SCHEEL	MS BBALL OFFICIAL 11.7 AND 11.8		\$ 260.00	
11.7.22		Gate	FB Playoffs	\$ 5,780.00		
11.8.22		Gate	MS BBBall	\$ 318.00		
11.9.22		Gate	MS BBBall	\$ 590.00		
11.18.22	16265	Auburn Public School	STREAMIMG FEE		\$ 33.33	
11.18.22	16267	Beau Heiss	FB PLAYOFF OFFICIAL		\$ 126.00	
11.18.22	16268	NEBRASKA SCHOOL	FB PLAYOFF PAYMENT		\$ 2,333.86	
11.18.22	16269	NEBRASKA SPORTS	PREWRAP TAPE		\$ 294.48	
11.18.22	16270	QUILL CORP	STORAGE TOTES		\$ 135.48	
11.18.22	16271	SCHOOL DISTRICT	PLAYOFF PAYMENT		\$ 1,099.73	
11.18.22	16274	JACOB WOLF	FB PLAYOFF OFFICIAL		\$ 126.00	
11.21.22	16275	Agile Sports Technolo	HUDL Subscription		\$ 10,700.00	
11.21.22	16276	Ashland Greenwood E	Fall Activity Workers		\$ 1,560.00	
11.21.22	16277	Fort Calhoun Public Sc	FB District Medals		\$ 23.00	
11.21.22	16278	Triston Keeney	MSBB Offical 11.21		\$ 140.00	
11.21.22	16279	Logan View Public Sch	NCC VB Tournement Fee		\$ 411.00	
11.21.22	16280	Robin Reinwald	MSBB Offical 11.21		\$ 140.00	
11.22.22		Gate	MSBB	\$ 492.00		
TOTALS				\$ 7,180.00	\$ 26,139.60	\$ (12,698.54)
ALUMNI Projects						\$ 2,869.99
TOTALS				\$ -	\$ -	\$ 2,869.99
BAND						\$ 30.00
TOTALS				\$ -	\$ -	\$ 30.00
BLUE TEAM						\$ 138.64
10.31.22	16243	VISA	BLUE TEAM SUPPLIES		\$ 33.70	
TOTALS				\$ -	\$ 33.70	\$ 104.94

DRAMA						\$	3,950.23
11.7.22	16258	JACQUELINE FUDGI	PLAY PRODUCTION SHIRTS		\$	852.00	
11.8.22		Various	T Shirt Sales	\$	467.00		
11.17.22		Gate	One Act Play	\$	700.00		
11.18.22		Various	T Shirt Sales	\$	452.00		
		TOTALS		\$	1,619.00	\$	852.00 \$ 4,717.23
ELM BOOK FAIR						\$	4,602.43
11.3.22	16255	SCHOLASTIC	BOOK FAIR FEES			3712.16	
		TOTALS		\$	-	\$	3,712.16 \$ 890.27
ELM STAFF						\$	1,551.84
		TOTALS		\$	-	\$	- \$ 1,551.84
ELM STUDENT COUNCIL						\$	4,719.14
		TOTALS		\$	-	\$	0.00 \$ 4,719.14
FBLA						\$	6,024.64
10.26.22	16232	NO FRILLS	FBLA MEETING SUPPLIES	\$	42.36		
10.31.22	16243	VISA	FBLA MEMBERSHIP	\$	120.00		
11.7.22		Various	NFLC Payment	\$	557.00		
11.7.22		Howlett	Fundrasing	\$	50.00		
11.7.22		Booster Club	Hot Chocolate sales	\$	430.00		
11.7.22		Various	NFLC Payment	\$	1,105.00		
11.18.22	16263	American Lutheran Ch	FUN RUN DONATION	\$	420.00		
11.18.22	16266	FUTURE BUSINESS	FBLA MEMBERSHIP DUE	\$	110.00		
11.18.22		AG Booster	Hot Chocolate sales	\$	638.00		
11.18.22		Kredo Inc	Fundrasing	\$	2,641.90		
		TOTALS		\$	5,421.90	\$	692.36 \$ 10,754.18
FFA						\$	29,084.29
10.28.22	16236	DUSTIN FOUTCH	FFA SUPPLIES	\$	82.32		
10.31.22	16243	VISA	SHIRT FUNDRAISING	\$	4,266.72		
11.1.22		Turner	Silent Auction	\$	100.00		
11.16.22		Fundraising	Food Sales	\$	7,369.00		
11.22.22		Various	Jacket Orders	\$	360.00		
11.22.22		Various	Shirt Fundraiser	\$	224.00		
		TOTALS		\$	8,053.00	\$	4,349.04 \$ 32,788.25
HONOR SOCIETY						\$	575.46
		TOTALS		\$	-	\$	- \$ 575.46
HS STUDENT COUNCIL						\$	1,224.68
		TOTALS		\$	-	\$	- \$ 1,224.68
MS/HS STAFF						\$	1,150.17
		TOTALS		\$	-	\$	- \$ 1,150.17
MS STUDENT COUNCIL						\$	1,008.12
		TOTALS		\$	-	\$	- \$ 1,008.12
PROM ACCOUNT						\$	5,510.65
		TOTALS		\$	-	\$	0.00 \$ 5,510.65
SENIORS						\$	-
		TOTALS		\$	-	\$	- \$ -

SKILLS USA (formerly SHOP)				\$	518.32
TOTALS				\$	-
				\$0.00	\$ 518.32
SPANISH CLUB				\$	244.11
TOTALS				\$	-
				\$	-
SPIRIT SQUAD - CHEER				\$	1,732.66
10.26.22	16232	No Frills	HOMECOMING SUPPLIES	\$	90.00
10.28.22	16233	KARSYN BELL	CHEER CHOREOGRAPHY	\$	450.00
10.28.22	16238	NO FRILLS	HOMECOMING SUPPLIES	\$	5.69
10.31.22	16243	VISA	HOMECOMING SUPPLIES	\$	104.68
11.18.22	16264	ANDERSON'S/TAYM	HOMECOMING SUPPLIES	\$	54.80
11.18.22	16272	VARSITY SPIRIT FA	CHEER UNIFORM	\$	322.95
TOTALS				\$	-
				\$1,028.12	\$ 704.54
SPIRIT SQUAD - DANCE				\$	3,080.26
10.26.22	16232	No Frills	HOMECOMING SUPPLIES	\$	90.00
10.28.22	16239	POWER MUSIC INC	DANCE MUSIC PURCHASE		\$135.00
10.28.22	16238	NO FRILLS	HOMECOMING SUPPLIES	\$	5.69
10.31.22	16243	VISA	HOMECOMING SUPPLIES	\$	104.68
11.18.22	16264	ANDERSON'S/TAYM	HOMECOMING SUPPLIES	\$	54.80
TOTALS				\$	-
				\$390.17	\$ 2,690.09
SPEECH				\$	2,245.90
11.17.22		Fundraising	Pulled Pork Dinner	\$	186.00
TOTALS				\$	186.00
				\$	-
				\$	2,431.90
TALENTED/GIFTED ACTIVITIES				\$	119.60
11.3.22	16257	SCHOOL SPECIALT'	Supplies	\$	258.70
TOTALS				\$	-
				\$	258.70
				\$	(139.10)
VOCAL MUSIC				\$	2,460.79
TOTALS				\$	-
				\$	-
				\$	2,460.79
YEARBOOK/ANNUAL Middle School				\$	845.17
11.18.22	16273	WALSWORTH PUBL	MS YEARBOOK DEPOSIT	\$	291.65
11.18.22		Student	Yearbook Sales	\$	12.00
11.27.22		Student	MS Yearbook	\$	15.00
TOTALS				\$	27.00
				\$291.65	\$ 580.52
YEARBOOK/ANNUAL High School				\$	(6,667.85)
11.1.22		Dynamic PT	Yearbook Ad	\$	50.00
11.18.22		Various	Business Ad	\$	225.00
11.27.22		Willow Point	Yearbook Ad	\$	50.00
TOTALS				\$	325.00
				\$0.00	\$ (6,342.85)
INTEREST				\$	566.12
11.30.22		I 3 Bank	Interest	\$	5.99
TOTALS				\$	5.99
				\$	-
				\$	572.11
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$	22,817.89
				\$	37,747.50
				\$	59,021.21
Ending Balance				\$	59,021.21
Plus: Outstanding Checks				\$	4,116.01
Less: Outstanding Receipts					
Equals: Bank Balance				\$	63,137.22

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Nov-2022

GENERAL FUND - NOV 2022

Beginning Balance \$ 1,763,212.29

RECEIPTS

10/31/22	Cass CO Mid October remit	\$	12,694.43
10/31/22	PS Tuition	\$	300.00
10/31/22	PS Tuition	\$	1,350.00
11/4/22	PS Tuition	\$	150.00
11/8/22	Saunders County (End October)	\$	70,143.62
11/9/22	PS Tuition	\$	550.00
11/9/22	BC/BS Member Prem.	\$	1,468.58
11/15/22	BC/BS Member Prem.	\$	699.34
11/16/22	Cass CO (End October)	\$	26,897.90
11/17/22	Memphis - Liquor lic. Proceeds	\$	310.00
11/17/22	PS Tuition	\$	2,100.00
11/17/22	Transfer from closed PR acct.	\$	125,189.04
11/18/22	PS Tuition	\$	450.00
11/21/22	Saunders County (Mid November)	\$	6,995.28
11/21/22	PS Tuition	\$	550.00
11/22/22	HAL Base Funding	\$	2,342.00
11/22/22	HAL Matching Grant	\$	6,996.00
11/23/22	NCSA - overpayment reimbur	\$	125.00
11/28/22	PS Tuition	\$	300.00
11/29/22	Hausmann Donation - Staff Lunch	\$	750.00
11/29/22	State Aid payment	\$	15,748.00
11/29/22	PS Tuition	\$	300.00
11/30/22	F&M Interest	\$	49.15
11/30/22	NLAF Interest	\$	599.83

\$ 277,058.17 \$ 2,040,270.46

DISBURSEMENTS

NOV Claims \$ 1,130,661.91

\$ 1,130,661.91 \$ 909,608.55

ENDING BALANCE

\$ 909,608.55

RECONCILIATION

NLAF Liquid Balance	\$	121,933.49
Plus F&M Bank Balance	\$	360,308.37
Plus General Fund Investments	\$	604,195.08
Less: Outstanding Claims	\$	176,828.39
Plus: Outstanding Deposits		
Reconciled Balance	\$	909,608.55

\$ 909,608.55

ADMINISTRATIVE OPERATIONS ACCOUNT - November 2022

Beginning Balance \$ 1,029.35

RECEIPTS

Total

\$ 1,029.35

DISBURSEMENTS

6213	Saunders County	\$	115.00
6232	Guardian Mileage - OCT	\$	617.50
6233	Staff - gas for sch. Van/mileage	\$	25.00

Total

\$757.50 \$ 271.85

Ending Balance

\$ 271.85

RECONCILIATION

Bank Balance	\$	914.35
Less: Claims Outstanding	\$	642.50

Reconciled Balance \$ 271.85

\$ 271.85

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - NOV 2022

Beginning Balance			\$	49,635.12
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,665.17		
I 3 Bank: Interest	\$	3.86		
Total			\$	10,669.03
			\$	60,304.15
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	10,856.84		
Total			\$	10,856.84
			\$	49,447.31
Ending Balance			\$	<u>49,447.31</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	49,447.31		
Claims Outstanding				
Reconciled Balance	\$	49,447.31		\$ <u>49,447.31</u>

SPECIAL BUILDING ACCOUNT -NOV 2022

Beginning Balance			\$	32,040,215.72
<u>RECEIPTS</u>				
Cass County	\$	137.59		
Sarpy County				
Saunders County				
F & M Interest	\$	529.53		
NLAF Interest	\$	20,193.29		
Total			\$	20,860.41
			\$	32,061,076.13
<u>DISBURSEMENTS</u>				
1575 AQS/Terracon	Site Testing ELE	\$	2,783.25	
1575 AQS/Terracon	Bluejay Way	\$	985.00	
1575 AQS/Terracon	Site Work MS	\$	4,561.75	
1575 AQS/Terracon	Site Testing ELE	\$	528.25	
1576 DLR-OCT PreK-2	Archtiect Fees	\$	16,697.00	
1576 DLR-OCT Furn/Equip	Archtiect Fees	\$	1,465.00	
1576 DLR-OCT MS	Archtiect Fees	\$	17,726.32	
1577 Hausmann	PreK-2 #16	\$	1,175,919.48	
1577 Hausmann	MS#9	\$	1,916,007.37	
NLAF Fees			2175.55	
Total			\$3,138,848.97	\$ 28,922,227.16
Ending Balance				\$ <u>28,922,227.16</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,907,823.90		
NLAF #9300590 Balance	\$	7,050,588.45		
NLAF Managed Fund Balance	\$	19,978,170.28		
Managed Interest	\$	21,532.85		
Outstanding Checks	\$	35,888.32		
Reconciled Balance	\$	28,922,227.16		\$ <u>28,922,227.16</u>

QUALIFIED CAPITAL PURPOSE FUND - NOV 2022

Beginning Balance			\$	69,746.60
<u>RECEIPTS</u>				
Interest	\$	2.87		
Total			\$	2.87
			\$	69,749.47
<u>DISBURSEMENTS</u>				
Total			\$	-
Ending Balance			\$	<u>69,749.47</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	69,749.47		
Less: Outstanding Claims	\$	-		
Reconciled Balance	\$	<u>69,749.47</u>		\$ <u>69,749.47</u>

DEPRECIATION FUND - NOV 2022

Beginning Balance			\$	294,247.58
<u>RECEIPTS</u>				
F&M Bank, Interest	\$	7.13		
NLAF Interest	\$	326.65		
Total			\$	333.78
			\$	294,581.36
<u>DISBURSEMENTS</u>				
Disbursements				
1063 Dostal Construction/Courtyard	\$	68,744.00		
Total			\$	68,744.00
			\$	225,837.36
Ending Balance			\$	<u>225,837.36</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	173,495.24		
NLAF Balance	\$	121,086.12		
Less: Outstanding Claims	\$	68,744.00		
	\$	<u>225,837.36</u>		
Reconciled Balance	\$	225,837.36		\$ <u>225,837.36</u>

STUDENT FEE FUND - NOV 2022

Beginning Balance			\$	14,056.45
<u>RECEIPTS</u>				
Participation Fees	\$	60.00		
Cap and Gown Fees	\$	30.00		
Student Paid Dual Credit Tuition	\$	7,628.05		
College Drop Fees	\$	215.50		
Interest I3 Bank	\$	1.36		
Total			\$	7,934.91
			\$	21,991.36
<u>DISBURSEMENTS</u>				
Disbursements				
1523 Farmhouse Bloom and Bounty MS Maker Fair M	\$	120.00		
1524 VISA MS Maker Fair M	\$	122.90		
1525 Verizon Sept/Oct Monthly	\$	90.02		
Total			\$	332.92
Ending Balance			\$	21,658.44
<u>RECONCILIATION</u>				
Bank Balance	\$	21,831.34		
Claims Outstanding	\$	172.90		
Reconciled Balance	\$	21,658.44	\$	21,658.44

HOT LUNCH ACCOUNT - NOV 2022

Beginning Balance			\$	238,527.86
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	8,043.00		
Online Student Deposits	\$	33,057.87		
PS Meals (from GF)				
Federal Reimbursement				
State Reimbursement	\$	28,602.00		
F&M Bank: Interest	\$	12.75		
Vending Payment	\$	180.33		
Total			\$	69,895.95
			\$	308,423.81
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	29,262.05		
Food/ Supplies/ Contracted Services	\$	54,850.25		
Return of Uncashed checks				
Rebate/ Food Payment				
Total			\$	84,112.30
			\$	224,311.51
Ending Balance			\$	224,311.51
<u>RECONCILIATION</u>				
Bank Balance	\$	354,120.75		
Claims Outstanding	\$	131,023.90		
	\$	223,096.85		
Receipts Outstanding	\$	1,214.66		
Reconciled Balance	\$	224,311.51	\$	224,311.51

BOND FUND - NOV 2022

Beginning Balance \$ 1,964,733.01

RECEIPTS

Cass County Taxes	\$	6,788.77
Sarpy County Taxes	\$	0.53
Saunders County Taxes	\$	6,374.99
Interest	\$	<u>228.86</u>

Total Deposits \$ 13,393.15 \$ 1,978,126.16

DISBURSEMENTS

BOK Financial: 2017 Series	\$	524,305.00
BOK Financial: 2021 Series	\$	400,200.00
BOK Financial: 2022Series	\$	<u>897,000.00</u>

Total \$ 1,821,505.00 \$ 156,621.16

RECONCILIATION

F & M Bank Balance	\$	156,621.16
Plus: Outstanding Deposits		
Less: Outstanding Claims		
Reconciled Balance	\$	<u>156,621.16</u>

\$ 156,621.16

INVESTMENTS

Date Bought	Security Description	Rate	Investment
General Fund Investments			
	F&M, Ashland	22-Nov Redeemed	\$875,602.66
10/22/17	Bank of Ashland, Ashland	0.800%	\$ 109,195.08
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>\$ 604,195.08</u>

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

BANK OF ASHLAND		
FDIC INSURANCE	\$	<u>250,000.00</u>
Total Secured	\$	<u>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
 December 19, 2022

Check No.	Vendor	Amount	Description
43515	Ashland Community Medical Fund	\$ 650.00	Decemeber Rent
43516	VISA	\$ 5,835.84	MS Conference/Travel
43517	Voyager	\$ 8,224.34	Monthly Fuel
43518	Woodcraft of Omaha	\$ 458.10	HS Shop Tools
43519	Zulty's	\$ 3,747.15	Monthly Charges Phones
43520	ASHLAND-GREENWOOD HOT LU	\$ 2,066.25	Pre School Student/Staff Lunch
43521	CAPITAL BUSINESS SYSTEMS, IN	\$ 2,044.64	Monthly Print/Copy Charges
43522	CITY OF ASHLAND	\$ 2,031.50	Monthly Water
43523	CORE INSULATION CONTRACTO	\$ 2,179.58	Elem Ceiling Work
43524	DELTA ELECTRIC	\$ 851.53	
43525	EGAN SUPPLY CO.	\$ 3,224.16	Custodial Supplies
43526	Family Physical Therapy & Sports C	\$ 16,769.46	Aug/Sept/Oct Occupational Therapy
43527	FBG SERVICE CORPORATION	\$ 9,264.00	Monthly Cleaning
43528	HEARTLAND FOUNDATION/SCHC	\$ 4,136.00	Student Tuition
43529	K & J ELITE SPORTS TURF, INC	\$ 8,302.99	Field Sevices
43530	KSB SCHOOL LAW PC LLO	\$ 4,593.00	Monthly Lee Fees
43531	MENARD INC	\$ 279.92	HS Shop Supplies
43532	NO FRILLS/SPARTANNASH	\$ 291.28	Life Skills Groceries
43533	OMAHA PUBLIC POWER DISTRIC	\$ 11,028.87	Monthly Power
43534	OUTDOOR RECREATION PRODU	\$ 694.00	Playground Equipment
43535	ANTHONY PETERSEN	\$ 170.00	Monthly Pest Control/Ground Squirrel
43536	S & L HARDWARE	\$ 47.57	Maintenance Supplies
43537	SATELLITE SHELTERS	\$ 2,275.00	Decemeber Rent
43538	WILLIAMS SCOTSMAN, INC	\$ 3,365.71	Decemeber Rent
43539	ASHLAND AUTO PARTS	\$ 544.49	Transportation/Maintenance Supplies
43540	ASHLAND DISPOSAL SERVICE	\$ 19.75	PK-2 Services
43541	EGAN SUPPLY CO.	\$ 639.72	Custodial Supplies
43542	INTERMOUNTAIN WOOD PRODU	\$ 1,422.40	Shop Supplies
43543	LAKESHORE LEARNING MATERI/	\$ 1,914.42	PK-2 Supplies
43544	DOUGLAS LOFTUS	\$ 150.00	Portable Toilet Rental
43545	MARKAYA LOFTUS	\$ 150.00	Sub Nurse Pay
43546	MATHESON TRI-GAS, INC/LINWE	\$ 3,562.77	Welding Supplies/Rentals
43547	TERRI MAXON	\$ 140.00	Sub Nurse Pay
43548	MENARD INC	\$ 1,313.70	Shop Class/Maintanence Supplies
43549	QUADIENT	\$ 101.60	Postage Supllies
43550	QUILL CORP	\$ 933.15	Pk-2 Supplies
43551	RIVERSIDE TECHNOLOGIES INC.	\$ 836.00	HD Monitors
43552	SCHOOL SPECIALTY INC	\$ 2,151.69	PK-2 Supplies
43553	SECURITY EQUIPMENT INC	\$ 127.50	Replacement Access Cards
43554	SUPER DUPER PUBLICATIONS	\$ 1,035.29	Speech Supplies
43555	TODD VALLEY PLBG. & HTG	\$ 542.75	Bathroom Repair Work
43556	CAROL TUCKER	\$ 160.00	Sub Nurse Pay
43557	UNITED ELECTRICAL SUPPLY CC	\$ 297.90	Light Bulbs
43558	WINDSTREAM	\$ 142.31	Elem Phone Service
43559	BlueCross/Blue Shield	\$ 167,350.55	DEC PR
43560	I3 - 125/Payflex	\$ 10,665.17	DEC PR
43561	Madison National Life	\$ 2,600.72	DEC PR
43562	TSA - 403B Employee Contributions	\$ 2,700.00	DEC PR
43563	VSP - Vision Insurance	\$ 1,180.44	DEC PR

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

Check No.	Vendor	Amount	Description
Auto Debit	DEC Net PR	\$ 477,116.74	DEC PR
Auto Debit	IRS - Federal Taxes, SS, Medicare	\$ 144,353.47	DEC PR
Auto Debit	NE - State Taxes	\$ 22,210.97	DEC PR
Auto Debit	NPERS	\$ 126,867.38	DEC PR
Auto Debit	HSA contributions - Employer/Emp	\$ 5,620.71	DEC PR

Incompletes: Americom

Ashland Auto	Porter-TrustIn-Carson
Ashland Community Med Found	RTI
Ashland Disposal	Saunders County Medical
Ashland Gazette	School Specialty
Ashland Greenwood Hot Lunch	Symmetry
Capital Business Systems	Total Communcation
CB WinSupply	Virco
Charter/Spectrum	VISA
City of Ashland	Occuptaional Therapy
ESU #2	Windstream
GovConnect	
Learn2Move	
Menards	
No Frills/Spartan Nash	

Authorized By:

Ashland-Greenwood Public Schools
Activities Account
December

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Disbursed</u>	<u>Organization</u>
12/1/2022	NA	Nebraska FFA Foundation	Donation Correction	\$ 2,692.26	FFA (initially credited to FBLA)
12/1/2022	16281	Ashland Greenwood Booster	VB Activity Workers	\$ 270.00	Athletics
12/1/2022	16282	Andrew Fleecs	BB Official	\$ 90.00	Athletics
12/1/2022	16283	Christopher Janda	BB Official	\$ 90.00	Athletics
12/1/2022	16284	Danielle Kleber	Athletic Training FB	\$ 1,650.00	Athletics
12/1/2022	16285	Charles Lewis	BB Official	\$ 90.00	Athletics
12/1/2022	16286	Ryan Lewis	BB Official	\$ 90.00	Athletics
12/1/2022	16287	Tobin Reinwald	BB Official	\$ 60.00	Athletics
12/1/2022	16288	Lucas Roth	BB Official	\$ 60.00	Athletics
12/1/2022	16289	Aja Shon	Cheography	\$ 500.00	Dance
12/1/2022	16290	VISA	Meeting Supplies/Denver	\$ 199.48	FBLA
12/1/2022	16291	Jordan Wallman	BB Official	\$ 60.00	Athletics
12/1/2022	16292	Grant Wasserman	BB Official	\$ 60.00	Athletics
12/2/2022	16293	Tyson Bodlak	BB Official	\$ 90.00	Athletics
12/2/2022	16294	Kelvin Nesbit	BB Official	\$ 90.00	Athletics
12/6/2022	16295	Brian Arvin	BB Official	\$ 90.00	Athletics
12/6/2022	16296	Terry Graver	BB Official	\$ 90.00	Athletics
12/6/2022	16297	Bo Krivohlavek	BB Official	\$ 90.00	Athletics
12/9/2022	16298	Terry Anzaldo	BB Official	\$ 90.00	Athletics
12/9/2022	16299	ADAM BENES	BB Official	\$ 200.00	Athletics
12/9/2022	16300	BRIAN BOCK	BB Official	\$ 90.00	Athletics
12/9/2022	16301	ALEXANDER BOEKA	BB Official	\$ 90.00	Athletics
12/9/2022	16302	CRETE PUBLIC SCHOOLS	Wrestling Entry	\$ 150.00	Athletics
12/9/2022	16303	TRISTON KEENEY	BB Official	\$ 60.00	Athletics
12/9/2022	16304	GREG LOVETTE	BB Official	\$ 90.00	Athletics
12/9/2022	16305	NO FRILLS/SPARTANNASH	Meeting Supplies/Hot Chocolate	\$ 395.96	FBLA
		NO FRILLS/SPARTANNASH	ELEM STUCO Supplies	\$ 62.45	ELEM Student Council
		NO FRILLS/SPARTANNASH	Fall Festival Supplies	\$ 359.01	FFA
12/9/2022	16306	ZACHARY OSBORN	BB Official	\$ 90.00	Athletics
12/9/2022	16307	MIKE PEITZMEIER	BB Official	\$ 90.00	Athletics
12/9/2022	16308	ROSS PLYBON	BB Official	\$ 60.00	Athletics
12/9/2022	16309	TOBIN REINWALD	BB Official	\$ 60.00	Athletics
12/9/2022	16310	S & L HARDWARE	FFA Supplies	\$ 19.96	FFA
		S & L HARDWARE	One Act Supplies	\$ 38.93	One Act
12/9/2022	16311	OMAR SAENZ	BB Official	\$ 60.00	Athletics
12/9/2022	16312	JEROME WALL	BB Official	\$ 140.00	Athletics
12/9/2022	16313	JORDAN WALLMAN	BB Official	\$ 60.00	Athletics
12/9/2022	16314	John Roninson Jr	BB Official	\$ 90.00	Athletics

Authorized By:

Ashland-Greenwood Public Schools
12/19/22
Administrative Operations Account

Date	Check No	Description		Amount
11/28/22	6232	Guardian Mileage - OCT	\$	617.50
11/30/22	6233	Staff - gas for sch. Van/mileage	\$	25.00

Authorized by:

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

<u>Date</u>	<u>Check No.</u>	<u>Vendor/Description</u>	<u>Amount</u>		
11/23/22		Employee Benefits	\$		2,022.99
11/28/22		Employee Benefits	\$		205.06
12/1/22		Employee Benefits	\$		1,168.84
12/5/22		Employee Benefits	\$		1,215.00
12/8/22		Employee Benefits	\$		416.00
12/15/22		Employee Benefits	\$		2,774.78

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
12/19/22

<u>DATE</u>	<u>Check #</u>	<u>VENDOR</u>	<u>Amount</u>	<u>Description</u>
11/30/2022	11587	Cash-Wa Distributing	\$ 21,896.51	Monthly Food
11/30/2022	11588	Goodwin Tucker	\$ 616.06	Freezer Repair
11/30/2022	11589	Hiland Dairy	\$ 4,743.96	Monthly Milk
11/30/2022	11590	Parent	\$ 100.00	Lunch Reimbursement
11/30/2022	11591	Sysco	\$ 13,742.06	Monthly Food
11/30/2022	11592	US Food Service	\$ 14,045.98	Monthly Food
12/14/2022	11593	Parent	\$ 43.20	Lunch Refund
12/14/2022	11594	EMS Linq	\$ 3,890.00	Web Portal Contract
12/14/2022	11595	Sysco	\$ 5,040.35	Pk-2 Supplies/Utensils/Dish

Authorized by:

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

<u>Date</u>	<u>Check/ID No.</u>	<u>Vendor/Description</u>	<u>Amount</u>
12/20/22	1579	AQS/Terracon Project Manag. Fees	\$ 2,239.00
12/20/22	1579	AQS/Terracon Bluejay Way	\$ 401.25
12/20/22	1579	AQS/Terracon MS Site Work	\$ 1,469.75
12/20/22	1580	Hausmann PreK-2 #17	\$ 731,929.49
12/20/22	1581	Kidwell Inc. PreK-2 Security #2	\$ 62,750.00
12/20/22	1582	Sheppards Bus. PreK-2 Furn. Depos - Phase 4	\$ 21,925.21
12/20/22	1583	Sterling Comp MS Techn. Equip.	\$ 14,825.27
12/20/22	1584	Wyebot PreK-2 Security Sensors	\$ 8,200.00
12/20/22	1585	Hausmann MS#10	\$ 1,384,507.89
12/20/22	1585	Hausmann MS#11	\$ 1,004,323.25

Authorized by:

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

Date	Check No.	Vendor/Description	Amount
12/16/22	1526	AG Activity Acct./Student Passes for One Act	\$ 252.00
12/16/22	1527	Verizon-NOV monthly Striv Fee	\$ 45.01

Authorized by:

Ashland-Greenwood Public Schools

Board of Education Meeting

December 19, 2022 / 6:00 PM/ Media Center

Agenda

- [Fall Sports Participation Data & Achievements](#)
- Projects for 2022/2023
 - innovATe Grant for full-time ATC
 - Partnering with Saunders Medical Center
 - Scorevision Video Boards
 - [Indoor Conceptual](#)
 - [Outdoor Conceptual](#)
 - [Advertising Packages](#)
 - [Quote](#)
 - Gather Information on Bringing Soccer to Ashland
- [Closing Questions](#)

Ashland-Greenwood

2021-2022 Annual Report



Our school with family and community cooperation promotes life-long learning to awaken, develop, and enhance the individuals potential.

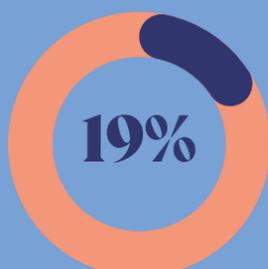
POSITIVE PARTNERSHIPS, RELATIONSHIPS, & STUDENT SUCCESS

Attendance Rate
AGPS
94.32%
State
92.28%

Board of Education
David Nygren-President
Eric Beranek- Vice President
Suzanne Sapp-Secretary
Ally Miller
Karen Stille
Russ Westerhold

Graduation Rate
100%
State: 87%

EDUCATIONAL OPPORTUNITIES & ACCESS



Special Education

ENROLLMENT 2022

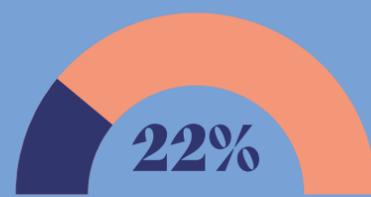
*1062 Students

Preschool	46
Elementary	469
Middle School	241
High School	306

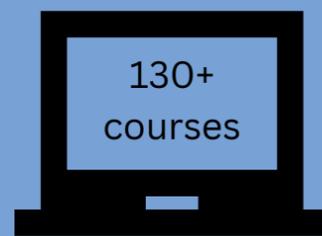


*May 2022

SPECIAL PROGRAMS



Free/Reduced Lunch

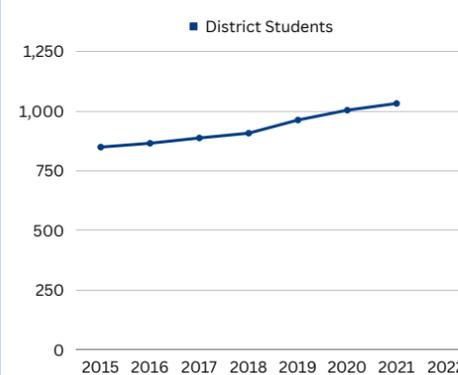


Dual-Credit Courses



High Ability Learners

ENROLLMENT TRENDS



STUDENT ACHIEVEMENT AND GROWTH

Student Performance

Statewide Assessment % Proficient (Grades 3-8)

AGPS ELA **63%**

State ELA **47%**

AGPS Math **61%**

State Math **46%**

*AGPS Science **84%**

*State Science **66%**

(*Science grades 5 & 8 only)

ACT Scores

Graduating Seniors

	AGPS	State
English	20.9	18.6
Math	20.6	19.1
Reading	21.8	20.2
Science	20.6	19.6
Composite	21	19.4



EDUCATOR EFFECTIVENESS

Average Years of Teaching Experience

13.86%

Teachers with Masters Degree/Higher

45.29%



Staff Assignments

- Superintendent 1
- Curriculum Director 1
- Principals 2
- Assistant Principals 2
- Student Services Director 1
- Elementary Teachers 36
- Middle/High School Teachers 39
- Counselors 3
- School Psychologist 1
- Media Specialist/Librarians 2
- Early Childhood Coordinator 1
- Interventionists 4

Ashland-Greenwood

-RAISING THE BAR-



Words impact Relationships. Relationships impact Culture. Culture impacts Results.

EXTRA CURRICULAR / STUDENT PARTICIPATION

STATE CHAMPIONS



C-1 Boys Basketball



Lauren Gerdes
Class C High Jump

Student Participation

76% involved in one or more club/activity/sport

Extra Curricular activities offered at AGPS:

Fine Arts

- *Musical
- *Band
- *One Act
- *Speech
- *Choir

Clubs

- *Student Council
- *FBLA
- *FFA
- *NHS

Sports

- *Basketball
- *Baseball
- *Football
- *Cross Country
- *Volleyball
- *Track
- *Golf
- *Baseball
- *Cheerleading
- *Dance
- *Softball
- *Wrestling

FBLA



19 students competed at nationals in Chicago.

FFA



Four Students Earned State Degree.

MOBILITY

STUDENTS WHO MOVE IN AND OUT



4.23 %

Student Race/Ethnicity

White	88.5%
Hispanic	3.86%
African American	0.85%
Asian	0.66%
American Indian/ Alaska Native	0.56%
Native Hawaiian or Other Pacific Islander	0.47%
Two or More	5.08%

TRANSITIONS

Pre-School

2 half day classes - 30 students
*Teaching Strategies GOLD

College Going Rate

85.07%

FINANCIAL INFORMATION

Year	General Fund Levy	General Fund Tax Asking	Total Levy (All Funds)
2021-22	\$0.7150	\$7,529,823	\$0.925
2020-21	\$0.7650	\$7,457,590	\$0.925
2019-20	\$0.8338	\$7,619,408	\$0.995
2018-19	\$0.8655	\$7,391,576	\$0.995





AIA[®]

Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
10-18135-00_
Ashland-Greenwood / 2020 Bond
Referendum Projects
08Ashland, Nebraska

AGREEMENT INFORMATION:
Date: November 13, 2020

AMENDMENT INFORMATION:
Amendment Number: 008

Date: April 26, 2022

OWNER: *(name and address)*
Ashland-Greenwood Public Schools
a/k/a Saunders County School District
78-001
1842 Furnas Street
Ashland, NE 68003

ARCHITECT: *(name and address)*
DLR Group inc. (a Nebraska
corporation)
6457 Frances Street, Suite 200
Omaha, NE 68106

The Owner and Architect amend the Agreement as follows:

1. Ashland Middle School - Prior Value Engineering Efforts.
Working with the District and the District's CM to evaluate substitute materials and methods that are less expensive and redesign while preserving the functionality of the school.
2. Ashland Schools - Value Engineering Efforts.
Working with the District and the District's CM to evaluate substitute materials and methods that are less expensive and redesign while preserving the functionality of the schools.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

1. Ashland Middle School Lump Sum Fee: Forty-Five Thousand Dollars (\$45,000.00)
2. Ashland Schools Hourly Not to Exceed: Ten Thousand Dollars (\$10,000.00)

Total Compensation Adjustment: Fifty-Five Thousand Dollars (\$55,000.00)

Schedule Adjustment:

None.

SIGNATURES:

DLR Group inc. (a Nebraska
corporation)

ARCHITECT *(Firm name)*

SIGNATURE

Vanessa Schutte, Vice
President

PRINTED NAME AND TITLE

April 26, 2022

DATE

Ashland-Greenwood Public Schools

OWNER *(Firm name)*

SIGNATURE

Jason Libal, Superintendent

PRINTED NAME AND TITLE

DATE

Community Relations

Use of School Facilities and Equipment

Use of Facilities and Fee Schedule

The Board of Education recognizes that the school buildings and property are constructed and held for the benefit of the educational program within the Saunders County School District No. One. Therefore, it is the policy of the board that district programs shall have priority in the use of school facilities.

1. **Priorities for Facility Use**

The following priorities are established for scheduling the use of School District facilities and equipment:

1. **Priority 1 Uses:** Building or district-wide school events, activities, and programs;
2. **Priority 2 Uses:** Events or activities that are designed to serve Ashland-Greenwood students or are related to any function of the school when such functions are planned and directed by Ashland-Greenwood Public Schools Foundation, approved school-community associations, school-affiliated non-profit groups;
3. **Priority 3a Uses:** Events or activities which serve Ashland-Greenwood area youth (i.e., a majority of participants must be from Ashland-Greenwood) that are planned and directed by non-profit youth organizations not directly affiliated with the school;
4. **Priority 3b Uses:** Nonprofit groups and individuals whose activities promote adult physical fitness and recreation and who do not charge membership fees, request donations or have paid staff members and whose majority of participants are residents of the Ashland-Greenwood community; or charitable fundraising events or activities;
5. **Priority 4 Uses:** Non-profit public civic, service, or other public groups whose purpose for the use of the facility is to promote the general welfare of the Ashland-Greenwood community;

6. **Priority 5a Uses:** Private non-profits and religious organizations.
7. **Priority 5b Uses:** Individuals or groups involved in activities not listed above.

2. Limitations on Use of School Facilities

In no event will the use of school facilities and equipment be permitted:

1. when the use would interfere with any class education-related use;
2. when the use would interfere with events sponsored by the school or school groups;
3. when the use would involve illegal activity;
4. when the organization or individual(s) involved have previously engaged in (or can reasonably be expected to engage in) any form of illegal discrimination or violence, or, when such organization or individual(s) advocate (or have a reputation for advocating) violence against the United States, the State of Nebraska, or any political subdivision thereof.
5. when the use would be contrary to any of the District's policies or rules, or, would be contrary to the goals and/or objectives of the District's educational programs;
6. when the use would result in the District's facilities or equipment being altered, modified, or changed;
7. when the use of any school facilities would take place on Sunday mornings prior to 12 Noon. Facilities will also be closed during a designated five-day period each year, which will include December 25. This period shall coincide with the five day period designated by the NSAA Board of Control in which no extra-curricular activities (practices or contests) sponsored by the NSAA can take place;.
8. when the user seeks to charge a fee to participate in or be a spectator at any recreational activity, event, or other such gathering occurring on District property, unless approved in advance by the appropriate administrator;
9. when the use would result in the District's facilities being used to store the equipment of the user;
10. when, in the opinion of the administration, the use would present an unacceptable risk of damage or excessive wear and tear to the facilities or equipment;
11. when, in the opinion of the administration, the use would present a significant disruption to the effective administration of a building or district program.

District facilities will not be made available for private social functions, including but not limited to, wedding receptions; birthday or graduation parties; or other such events. Building administrators may place further limitations on uses in their buildings. Such

limitations may include, but shall not be limited to: excluding the use of indoor facilities for soccer; excluding the indoor use of facilities for batting outdoor baseball or soccer balls; excluding the use of science laboratories, elementary classrooms, or any elementary areas above the 1st floor, ; food service kitchens, ; weightlifting rooms, ; rooms where expensive technology or equipment is stored, ; and/or administrative offices; and excluding the use of facilities if such would be reasonably necessary to when the district could not ensure timely cleaning and maintenance. Such additional limitations by a building administrator shall be supported by a reasonable rationale, shall be consistently applied, and shall be reported to the office of the Director of Activities.

Building administrators or their designees may inspect and review any and all items brought into the building to ensure appropriate building safety and effective administration of the facilities. If, in the opinion of such administrator, any items would be unsafe, inappropriate, or undesirable in the building, he/she may prohibit such item from entering the building or require its removal from the building. In the event the building administrator's directive is not complied with expeditiously, approval for the use of the facility shall be withdrawn immediately by the administrator.

3. Applications for Use of School Facilities

The administration shall develop an Application for Use of School Facilities form to assist with the administration of this rule. Such form shall be completed by all non-school organizations requesting the use of school facilities or equipment. Individuals completing the form shall be at least 18 19 years of age and not enrolled in the Ashland-Greenwood schools. Applications normally shall be filed at least five (5) days in advance of the activity. The application shall require that all applicants:

1. agree to comply with all district policies, rules, and regulations that govern use of facilities;
2. agree to be responsible for any damages incurred to facilities, grounds, or equipment during the period of such use;
3. agree to have the Director of Activities as the final determiner as to whether repair or replacement is the appropriate remedy for any damages.
4. agree to be wholly responsible for the supervision and control of all persons and activities during such use;
5. agree to protect, indemnify, and hold the school district harmless for any and all claims, suits, actions, damages, judgments, or causes of action arising out of or in any way related to such use, and, further that, if requested, the applicant will provide, prior to the planned use of a facility, a Certificate of Liability Insurance up to the current tort claims limits applicable to political subdivision in the State of Nebraska (currently, those limits are \$1,000,000 per person for any number of claims arising out of a single occurrence and \$5,000,000 for all claims arising out of a single occurrence).in the amount of one million dollars, naming Ashland-Greenwood Public Schools as an additional insured. Certificate of Insurance may be required when the activity involves some risk to the participants or if requested by the school district insurance carrier.

District employees wishing to use a district facility for other than their assigned contractual duties must submit a completed Application for Use of School Facilities and shall be subject to the same rules (including fees and charges) as non-employees. This policy shall not prohibit employees from sponsoring open gyms for school age youth provided the employee sponsor the activity, takes responsibility for the facility and the supervision of the participants and obtains the approval of the appropriate building administrator.

4. **Cancellation of Approved Applications**

A previously approved facility use may be cancelled for one or more of the following reasons:

1. failure of the applicant to pay applicable fees or charges for this use or any prior use;
2. failure to reimburse the District for damages incurred during any prior use;
3. evidence satisfactory to the District that applicant's use of the facility would violate a district policy, rule, or regulation or would be illegal;
4. any violation of the terms and conditions of the application;
5. any change in the school activities that presents a conflict with the use;
6. any snow or ice accumulation that would require additional removal costs for the District;
or
7. any other event or circumstance, which, in the opinion of the administration, necessitates cancellation of the use.

In the event a previously approved facility use is cancelled, the District shall not be responsible for any damages incurred by the applicant as a result of such.

An applicant may, without penalty, cancel a previously approved facility use by giving notice of such to the District at least 48 hours prior to the scheduled use. If notice is given within 48 hours of the scheduled use, the facility use fee may not be refunded.

5. **Use of Facilities Rate Schedule**

A Use of Facilities Rate Schedule shall be reviewed and revised as necessary and distributed by the Superintendent's Office. Such schedule shall include, but not necessarily be limited to, fees for facilities use, equipment use, access charges and charges for staff time.

6. **Rate Schedules**

The following fees and charges shall be assessed for the use of school district facilities and equipment:

1. **Priority 1 Uses:** No fees will be assessed.
2. **Priority 2 Uses:** No facility use or equipment use fee will be assessed. An access charge may be assessed for use during periods of time when building staff are not on duty.
3. **Priority 3 Uses:** No facility use or equipment use fee will be assessed. An access charge may be assessed for use during periods of time when building staff are not on duty. A charge may be assessed for a use that requires additional staff and/or custodial time.

4. **Priority 4 Uses:** A reduced facility use and/or equipment use fee will be assessed. An exception to facility use fee may be made for the use of outdoor facilities including playground, running track or grounds areas if the use involves a minimal number of individuals and the activity will not cause damage to turf, trees and shrubs, will not cause the creation of additional garbage or trash, or damage other outdoor improvements. An additional access charge may be assessed for use during periods of time when building staff are not on duty. An additional charge may also be assessed for a use that requires additional staff or custodial time.
5. **Priority 5 Uses:** A full facility use and/or equipment use fee will be assessed. An exception to facility use fee this may be made for the use of outdoor facilities including playground, running track or grounds areas if the use involves a minimal number of individuals and the activity will not cause damage to turf, trees and shrubs, will not cause the creation of additional garbage or trash, or damage other outdoor improvements. An additional access charge may be assessed for use during periods of time when building staff are not on duty. An additional charge may also be assessed for a use that requires additional staff time.
6. Use fees may be waived for public service meetings or presentations; adult and continuing education classes provided by a community college, college or university; and other community wide events (Stir Up, July 4th) upon prior approval by the Superintendent of Schools.

7. **Equipment Requirements**

Approval for the use of a facility shall not include the use of school equipment unless specifically requested and approved on the application form.

8. **Access Charges**

An hourly access charge shall be assessed to compensate the District for expenses incurred in providing building access including paying staff to unlock and lock the facility, turn lights on and off and to disarm and arm the security system. Such charge may be waived if an employee volunteers his or her time on his or her own free will to take responsibility for opening and closing the facility.

If a user desires to have a custodian assigned exclusively to assist with the use, or if the school administration determines that a custodian is necessary due to the nature of the activity (i.e. food being served or concessions being sold) an additional charge for such service shall be assessed.

In some instances, a facility rental fee will also be charged. The reduced facility rental fee shall be primarily for paying for the costs of utilities (heating, lighting, air conditioning, water, etc.). The full facility rental fee established shall also take into consideration the maintenance and upkeep of the facility as well as the depreciation of the facility.

In situations where no advanced cancellation notice has been received by the District and the user does not appear at the scheduled time, the staff assigned shall remain available at the

facility for one hour before securing the building and departing. An access fee will be assessed to the scheduled user for such time.

9. Special Staff Requirements

The building administrator may, due to the nature of the activity assign special staff for an event such as security and supervisory staff or maintenance personnel. Arrangements for any additional staff shall be made by the building administrator or his/her designee. The cost of additional staff shall be borne by the applicant.

If the approved use involves employees other than those specifically *required* by the District, the user may contract directly with the employee.

10. Religious Organizations

Religious organizations may make application to use a district facility for a period not to exceed one year. This shall not apply to youth religious organizations and clubs formed and operating in accordance with Equal Access Act.

11. Use of Open Areas

School playgrounds, practice fields, and other open areas which are not being used for school activities shall be available to the general public on a first-come, first-served basis from one hour before sunrise to one hour after sunset each day. Thereafter, such areas shall be closed to public use. The only organizations that may submit an application to *reserve* the use of such areas shall be non-profit organizations serving Ashland-Greenwood youth. Any groups using such facilities shall be responsible for any damage occurring as a result of such use and shall be responsible for clearing the grounds of litter after such use. Members of the public that use such open areas, use them at their own risk.

12. Snow Removal

In the event of significant snowfall (or accumulation of ice) prior to a use of district facilities, the District's operations and maintenance supervisors shall make a determination as to whether or not snow (or ice) removal is required. If such is required and if snow (or ice) removal is not necessary for other school-related activities, the scheduled use shall be canceled or, if mutually agreed to by the District and the user, the snow (or ice) will be removed by district personnel or contractors and an additional charge for such will be assessed to the user.

All snow (and ice) removal on school district property must be made by school district personnel or by properly insured independent contractors approved by and working for the District. Users will not be permitted to engage in snow (or ice) removal activities nor will they be permitted to hold activities on school property without proper snow (or ice) removal.

In the event that school classes are cancelled due to snowfall or the accumulation of ice, all public use of the school facilities will be cancelled as well.

13. Vehicle Parking

Vehicles may properly park in school district parking areas when attending school activities, when conducting school related business, or when in attendance at any approved use of school facilities. Vehicles must park in designated parking areas. The school district grounds may not be used for parking vehicles. Any vehicles, which are not permitted by this rule to be parked on school property, shall be subject to towing from school grounds at the owner's expense. Similarly, vehicles that are improperly parked shall also be subject to towing from school grounds at the owner's expense. Improper parking shall include, but not be limited to, parking in driveways or throughways, parking over painted stall lines, and parking on grassed areas. Groups or individuals using District facilities may charge for parking or vehicle entry onto the premises if approved in advance by the applicable administrator.

Legal Reference: Nebraska R.R.S § 79-501. School Board; property; maintenance; hiring of superintendent; teachers and personnel.

Adopted: November 18, 2019