

Board of Education Regular Meeting
Monday, September 18, 2023 6:00 PM
Ashland-Greenwood Middle/High School
Conference, 1842 Furnas Street, Ashland, NE
68003
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/Ms. Fangmeyer
 - 8.2. Ms. Moon/Ms. Poell
 - 8.3. Mr. Jacobsen/Mr. Flynn
 - 8.4. Mr. Libal/Ms. Finkey
9. Old Business

10. New Business

- 10.1. Discussion and action to approve Wednesday night request (Booster Club Bonfire)
- 10.2. Discussion and action to amend the 2023-24 District Calendar. (Attached)
- 10.3. Discussion and action to recognize the Ashland-Greenwood Education Association as the exclusive bargaining agent for the district's certified instructional staff for the 2024-25 contract year. (Attached)
- 10.4. Discussion and action related to setting the 2024-25 option enrollment capacities. (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 Wednesday, September 27th at 6:00 p.m. This meeting will include the 2024-25 Budget Approval and Taxation Request. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste3, 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 705 N 17th Ave., 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
Monday, August 21, 2023**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, August 21, 2023

Attendance

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

Eric Beranek:	Present
Kylie Heflin:	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, 705 N. 17th Ave, Suite #3, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 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.

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 the third Monday of the month by President Sapp.

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

3. Pledge of Allegiance.

All stood and recited the Pledge of Allegiance.

4. Recognition of public participation

5. Visitors and Communication from the public.

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

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., made by David Nygren and seconded by Karen Stille, Passed.

Eric Beranek: Yea, Kylie Heflin: 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. Beerbohm/Ms. Fangmeyer

Ms. Beerbohm updated the board on opening staff days regarding inservice activities. Ms. Fangmeyer expressed appreciation for additional preschool special education teacher as numbers continue to increase.

8.2. Ms. Moon/Ms. Poell

Ms. Moon shared appreciation for staff and community for being supportive and welcoming her to her new role. Ms. Poell updated the board on progress regarding the ELE office renovation.

8.3. Mr. Jacobsen/Mr. Flynn

Mr. Flynn and Mr. Jacobsen highlighted some opening student day activities, including safety drills and community building.

9. Old Business

10. New Business

10.1. Approval of the 2023-24 Emergency Operations Plan. (Attached)

Motion made to approve the 2023-2024 EOP., made by David Nygren and seconded by Russ Westerhold, Passed.

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

Mr. Libal and Ms. Poell reviewed the purpose and status of the district Emergency Operations Plan.

10.2. Discussion and action related to revised Policy 4030 (Teacher/Education Specialist Evaluation). (Attached)

Motion made to accept the revised changes in Policy 4030,, made by Eric Beranek and seconded by Kylie Heflin, Passed.

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

Ms. Beerbohm shared the revised Teacher Evaluation Policy. Content changes were minimal; changes mainly reflected timeline and procedural changes.

10.3. Presentation of the 2023-24 Budget.

Mr. Libal and Mrs. Finkey provided a budgeting update specific to the Pillan Plan and its impact on the district. A meeting will be scheduled for next week to further review with the Finance Committee.

10.4. Discussion and action to approve Jill Finkey as the School District Treasurer for the 2023-24 school year.

Motion made to approve Jill Finkey as School District Treasurer,, made by Russ Westerhold and seconded by Eric Beranek, Passed.

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

10.5. Certified and non-certified staff resignations.

11. Informational Items - NASB Area Membership Meeting: Fremont, Wednesday, September 20th, 4:30 registration.

12. Call for Next Meeting

12.1. The next meeting is set for Monday, September 19th, 2023 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. This meeting will be a Special Hearing related to the 2023-24 budget, followed by a regular meeting. Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste3, 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 705 N 17th Ave., Ashland, NE 68003.

13. Adjournment.

Motion to adjourn the meeting at 7:11 p.m., made by Eric Beranek and seconded by Karen Stille, Passed.

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

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FINANCIAL STATEMENT
ACTIVITY FUND

FOR MONTH ENDING Aug-2023

				Beginning Balance	\$	17,952.38
Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ (55,787.95)
	16619	CASH/DRAWER CHANGE	Start Up Funds		\$ 2,000.00	
	16620	CONCORDIA UNIVERSITY	Track Meet		\$ 250.00	
	16621	SYRACUSE PUBLIC SCHOOLS	Girls Golf		\$ 100.00	
	16623	WAVERLY PUBLIC SCHOOLS	Girls Golf		\$ 125.00	
	16624	WEST POINT PUBLIC SCHOOLS	Girls Golf		\$ 100.00	
	16628	AWARDS UNLIMITED, INC.	Competition Awards		\$ 770.58	
	16629	BLAIR HIGH SCHOOL	Softball Tournament Entry		\$ 125.00	
	16630	BSN SPORTS	Tape/ Prewrap		\$ 1,033.50	
	16631	Scott Catchpool	VB Official		\$ 110.00	
	16632	Nancy Fuchs	VB Official		\$ 230.00	
	16633	HAUFF MID-AMERICA SPORTS	Football Equipment		\$ 573.85	
	16634	STACI JACOBSEN	VB Official		\$ 120.00	
	16635	ROBIN KUHLMAN	VB Official		\$ 110.00	
	16636	NE HIGH SCHOOL SPORTS HALL	VB Jamboree Report		\$ 311.00	
	16637	NEBRASKA COACHES ASSN	23-24 Dues		\$ 220.00	
	16638	Kierstin Niemeyer	AT Hours		\$ 122.50	
	16639	Jillanna Sutton	VB Official		\$ 90.00	
	16641	Computer Hardware	iPad/Cases		\$ 703.96	
	16642	Neil Hammond	VB Official		\$ 165.00	
	16643	Malcolm Public School	Volleyball Entry Fee		\$ 125.00	
	16646	Rschool	Transfer Conference Data		\$ 300.00	
	16679	Jeremy Strahan	Event Hours		\$ 307.50	
	Various		Activity Passes	\$ 150.00		
	Various		Activity Passes	\$ 360.00		
	Various		Activity Passes	\$ 165.00		
	Various		Activity Passes	\$ 180.00		
	Various		Activity Passes	\$ 540.00		
	Various		Activity Passes	\$ 795.00		
	Various		Activity Passes	\$ 720.00		
	Various		Activity Passes	\$ 285.00		
	Various		Activity Passes	\$ 1,020.00		
	Various		Activity Passes	\$ 890.00		
	Various		Activity Passes	\$ 2,485.00		
	Beenery		Cup Kickback	\$ 250.00		
	Various		Activity Passes	\$ 420.00		
	Various		Activity Passes	\$ 300.00		
	Various		Activity Passes	\$ 135.00		
	Buller		Activity Passes	\$ 30.00		
	Lee Ford, i3 Bank		ScoreVision Sponsorship	\$ 13,000.00		
	Gate		VVB Jamboree	\$ 521.00		
	Gate		SB 8.17	\$ 387.00		
	Various		Activity Passes	\$ 615.00		
	Various		Activity Passes	\$ 885.00		
	Gate		SB 8.21	\$ 297.00		
	Gate		SB Gate 8.22	\$ 163.00		
	Various		Activity Passes	\$ 510.00		
	Various		Activity Passes	\$ 390.00		
	Various		Activity Passes	\$ 495.00		
	Gate		SB 8.24	\$ 317.00		
	Various		Activity Passes	\$ 510.00		
	Various		Activity Passes	\$ 405.00		
	Gate		ResFB 8.28	\$ 496.00		
	Gate		SB 8.28	\$ 496.00		
	Various		Activity Passes	\$ 330.00		
	Gate		VB 8.29	\$ 870.00		
	Various		Activity Passes	\$ 150.00		
	Various		Activity Passes	\$ 555.00		
	Various		Gold Card	\$ 75.00		
TOTALS				\$30,192.00	\$ 7,992.89	\$ (33,588.84)

ALUMNI Projects				\$	2,869.99				
TOTALS				\$	-	\$	-	\$	2,869.99
BAND				\$	30.00				
TOTALS				\$	-	\$	-	\$	30.00
BLUE TEAM				\$	104.94				
TOTALS				\$	-	\$	-	\$	104.94
DRAMA				\$	4,630.78				
TOTALS				\$	-	\$	-	\$	4,630.78
ELEM BOOK FAIR				\$	890.27				
TOTALS				\$	-	\$	-	\$	890.27
ELEM STAFF				\$	1,648.37				
TOTALS				\$	-	\$	-	\$	1,648.37
ELEM STUDENT COUNCIL - INTERMEDIATE				\$	2,963.07				
TOTALS				\$	-	\$	-	\$	2,963.07
ELEM STUDENT COUNCIL - PRIMARY				\$	2,963.07				
16618	Lakeshore Learning	23-24 Supplies/Games		\$	194.28				
16625	HAMERAY PUBLISHING	Primary Building Reading Books		\$	605.22				
16626	RAYMOND GEDDES	Bluejay Rally Supplies		\$	54.00				
16640	VISA	Bluejay Rally Supplies		\$	27.00				
16645	Pioner Valley Books	Replenish Classroom Tubs		\$	162.80				
	Pepsi	Vending Machine Sales	\$	41.13					
TOTALS				\$	41.13	\$	1,043.30	\$	1,960.90
FBLA				\$	11,450.14				
16640	VISA	Officer Retreat Lunch		\$	194.60				
	Various	Fundraising	\$	625.00					
TOTALS				\$	625.00	\$	194.60	\$	11,880.54
FFA				\$	15,844.08				
16644	Newman Grove Highschool	FFA District Dues		\$	150.00				
TOTALS				\$	-	\$	150.00	\$	15,694.08
HONOR SOCIETY				\$	175.46				
TOTALS				\$	-	\$	-	\$	175.46
HS STUDENT COUNCIL				\$	1,184.68				
TOTALS				\$	-	\$	-	\$	1,184.68
MS/HS STAFF				\$	1,150.17				
TOTALS				\$	-	\$	-	\$	1,150.17
MS STUDENT COUNCIL				\$	332.68				
TOTALS				\$	-	\$	-	\$	332.68
PROM ACCOUNT				\$	3,781.15				
TOTALS				\$	-	\$	-	\$	3,781.15
SENIORS				\$	-				
TOTALS				\$	-	\$	-	\$	-
SKILLS USA				\$	233.07				
TOTALS				\$	-	\$	-	\$	233.07

SPANISH CLUB				\$	244.11
TOTALS				\$	-
SPIRIT SQUAD - CHEER				\$	3,371.94
Various	Fundraising	\$	4,999.11		
Various	JJ Camp/Uniforms	\$	2,172.80		
Various	Uniform Payments	\$	1,501.51		
Various	Uniform Payments	\$	1,737.51		
TOTALS				\$	10,410.93
SPIRIT SQUAD - DANCE				\$	1,538.42
TOTALS				\$	-
SPEECH				\$	2,389.96
TOTALS				\$	0.00
TALENTED/GIFTED ACTIVITES				\$	(348.10)
16627	School Specialty	23-24 Supplies/Games	\$	103.24	
TOTALS				\$	-
VOCAL MUSIC				\$	6,452.64
TOTALS				\$	-
YEARBOOK/ANNUAL Middle School				\$	618.45
TOTALS				\$	-
YEARBOOK/ANNUAL High School				\$	(1,481.62)
16622	WALSWORTH PUBLISHING COMP. 2nd Deposit		\$	384.55	
Students	Yearbook purchase		\$	100.00	
Student	Yearbook purchase		\$	50.00	
Student	Yearbook purchase		\$	50.00	
TOTALS				\$	200.00
INTEREST				\$	596.57
i3	Interest		\$	3.19	
TOTALS				\$	3.19
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$	41,472.25
				\$	9,868.58
				\$	-
				\$	49,556.05

Ending Balance	\$	49,556.05
Plus: Outstanding Checks	\$	5,731.00
Less: Outstanding Receipts		
Misdirected Deposit		
Equals: Bank Balance	\$	55,287.05

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Aug-2023

GENERAL FUND -AUGUST 2023

Beginning Balance \$ 1,215,754.71

RECEIPTS

Cass County - Mid JULY	\$	13,689.70
Media Donation	\$	50.00
Saunders County - END July	\$	129,707.56
Media Donation	\$	75.00
Board Member Insurance Premium	\$	699.34
ESU 2 Stipend Reimb. - MTSS/EC WS	\$	2,010.33
AG Foundation Intermediate Furniture - 2nd installmer	\$	15,000.00
Media Donation	\$	243.05
Cass County - END July	\$	39,834.63
Baseball COOP contribution to salaries - Yutan/Mead	\$	5,144.00
Erate BEAR Reimbursement	\$	4,560.00
Erate BEAR Reimbursement	\$	5,383.80
Media Donation	\$	140.00
Saunders County - MID August	\$	359,842.78
AG Hot Lunch PR May-August	\$	57,588.70
Cass CO - Mid August	\$	56,468.20
NLAF Interest	\$	973.54
F & M Interest	\$	35.13

\$ 691,445.76 \$ 1,907,200.47

DISBURSEMENTS

AUGUST Claims \$ 1,090,006.37

\$ 1,090,006.37 \$ 817,194.10

ENDING BALANCE

\$ 817,194.10

RECONCILIATION

NLAF Liquid Balance	\$	146,858.86
Plus F & M Bank Balance	\$	197,656.32
Plus General Fund Investments	\$	604,631.10
Less: Outstanding Claims	\$	131,952.18
Plus: Outstanding Deposits		
Reconciled Balance	\$	817,194.10

\$ 817,194.10

ADMINISTRATIVE OPERATIONS ACCOUNT - AUGUST 2023

Beginning Balance \$ 1,501.13

RECEIPTS

GF Check#

Total

\$ 1,501.13

DISBURSEMENTS

6288 Staff - ECSE Mileage - April-July	\$	113.98
6289 Staff - PS event supplies	\$	60.15
6290 Staff - SLP Mileage - end of May-July	\$	76.39

Total

\$250.52 \$ 1,250.61

Ending Balance

\$ 1,250.61

RECONCILIATION

Bank Balance	\$	1,310.76
Less: Claims Outstanding	\$	60.15
Plus: Outstanding Deposits		
Reconciled Balance	\$	1,250.61

\$ 1,250.61

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - AUGUST 2023

Beginning Balance			\$	58,432.35
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,525.17		
I 3 Bank: Interest	\$	4.83		
Total			\$	10,530.00
			\$	68,962.35
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	7,343.33		
Total			\$	7,343.33
			\$	61,619.02
Ending Balance			\$	<u>61,619.02</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	62,035.94		
Claims Outstanding	\$	416.92		
Reconciled Balance	\$	61,619.02		<u>\$ 61,619.02</u>

SPECIAL BUILDING ACCOUNT - AUGUST 2023

Beginning Balance			\$	10,863,251.01
<u>RECEIPTS</u>				
Cass County				
Sarpy County				
Saunders County				
F & M Interest	\$	1,339.61		
NLAF Interest	\$	10,924.66		
NLAF Managed Interest	\$	44,237.70		
Total			\$	56,501.97
			\$	10,919,752.98
<u>DISBURSEMENTS</u>				
1655	Steelcase Financial	AUG PreK-2 Furn. Pay	\$	26,992.45
1655	Steelcase Financial	AUG MS INV	\$	1,822.20
1656	Sheppards Business Int.	Office Furn. Deposit	\$	4,632.82
1657	AQS/Terracon	Bluejay Way Site Work	\$	1,531.25
1657	AQS/Terracon	MS Site Work	\$	4,340.75
1658	DLR	PreK-2 July Post Cont. H	\$	7,905.00
1658	DLR	MS July Fees	\$	34,090.86
1658	DLR	MS July Furn/Equip Fees	\$	709.20
1659	Hausmann	MS #19	\$	1,060,336.00
1659	Hausmann	PreK2 #24	\$	19,394.00
1660	ScoreVision	MS Video Score Board	\$	73,005.32
1661	Sideline Power	MS GYM Conf. Logo	\$	4,600.00
	NLAF	July Investment Fees	\$	739.28
Total				\$1,240,099.13
			\$	9,679,653.85
Ending Balance			\$	<u>9,679,653.85</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,315,738.27		
NLAF #9300590 Balance	\$	3,044,205.86		
NLAF Managed Fund Balance	\$	5,647,637.45		
Outstanding Checks	\$	327,927.73		
Reconciled Balance	\$	9,679,653.85		<u>\$ 9,679,653.85</u>

QUALIFIED CAPITAL PURPOSE FUND - AUGUST 2023

Beginning Balance			\$	69,772.69
<u>RECEIPTS</u>				
Interest	\$	2.96		
Total		<hr/>	\$	2.96
			\$	69,775.65
<u>DISBURSEMENTS</u>				
Total		<hr/>	\$	-
Ending Balance			\$	<u>69,775.65</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	69,775.65		
Less: Outstanding Claims	\$	-		
Reconciled Balance	\$	<hr/> 69,775.65		<u>\$ 69,775.65</u>

DEPRECIATION FUND - AUGUST 2023

Beginning Balance			\$	167,552.54
<u>RECEIPTS</u>				
F&M Bank Interest	\$	2.47		
NLAF Interest	\$	380.78		
Total		<hr/>	\$	383.25
			\$	167,935.79
<u>DISBURSEMENTS</u>				
1071	Delta Electric	Intern. Office	\$	13,279.22
1072	Kasuske Construction	Locker Install/Repairs	\$	7,050.00
1073	Krieser Drywall	Intern. Office/HS Conf. F	\$	20,945.11
1074	Loftus Plumbing	Intern. Office/Nurses Sta	\$	6,000.00
1075	Meininger Fire Protection INC	Sprinkler head mover	\$	1,946.00
1076	Woodcraft	Replace Table Saw	\$	6,376.99
Total		<hr/>	\$	55,597.32
			\$	112,338.47
Ending Balance			\$	<u>112,338.47</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	87,256.89		
NLAF Balance	\$	25,081.58		
Less: Outstanding Claims		<hr/>		
Reconciled Balance	\$	<hr/> 112,338.47		<u>\$ 112,338.47</u>

STUDENT FEE FUND - AUGUST 2023

Beginning Balance			\$	6,959.62
<u>RECEIPTS</u>				
College Tuition Payments	\$	4,301.80		
Participation Fees	\$	5,745.00		
Interest I3 Bank	\$	1.08		
Total			\$	10,047.88
			\$	17,007.50
<u>DISBURSEMENTS</u>				
Disbursements				
Total			\$	-
Ending Balance				\$ 17,007.50
<u>RECONCILIATION</u>				
Bank Balance	\$	16,977.50		
Claims Outstanding				
Deposits Outstanding	\$	30.00		
Reconciled Balance	\$	17,007.50		
			\$	17,007.50

HOT LUNCH ACCOUNT - AUGUST 2023

Beginning Balance			\$	158,836.66
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	21,036.55		
Online Student Deposits	\$	29,410.27		
PS Meals (from GF)				
Federal Reimbursement				
Other				
Vending Payment				
F&M Bank: Interest	\$	10.22		
Total			\$	50,457.04
			\$	209,293.70
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	3,988.04		
Food/ Supplies/ Contracted Services	\$	11,842.54		
Rebate/ Food Payment				
Lunch Refunds		\$37.70		
Total			\$	15,868.28
Ending Balance			\$	193,425.42
			\$	193,425.42
<u>RECONCILIATION</u>				
Bank Balance	\$	214,360.83		
Claims Outstanding	\$	21,235.41		
	\$	193,125.42		
Receipts Outstanding	\$	300.00		
Reconciled Balance	\$	193,425.42		
			\$	193,425.42

BOND FUND - AUGUST 2023

Beginning Balance \$ 577,427.62

RECEIPTS

Cass County Taxes	\$	21,138.40
Sarpy County Taxes		
Saunders County Taxes	\$	99,751.34
Interest	\$	<u>105.63</u>

Total Deposits \$ 120,995.37

\$ 698,422.99

DISBURSEMENTS

Total

\$ - \$ 698,422.99

RECONCILIATION

F & M Bank Balance	\$	698,422.99
Plus: Outstanding Deposits		
Less: Outstanding Claims		
Reconciled Balance	\$	<u>698,422.99</u>

\$ 698,422.99

INVESTMENTS

Date Bought	Security Description	Rate	Investment
General Fund Investments			
43030	Bank of Ashland, Ashland	0.800%	\$ 109,631.10
44510	Merrick Bank, UT	0.430%	\$ 247,000.00
44510	Third Coast Bank Ssb	0.400%	\$ 248,000.00
Total Investments			<u>\$ 604,631.10</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
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Pledged Safekeeping Security

Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank

Total Face Value	Actual Value
	\$ 3,000,000.00

Total Secured	<u>\$ 3,250,000.00</u>
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09/14/2023 2:07 PM

SEPT 2023 GENERAL FUND CLAIMS - NON PAYROLL

User ID: JRF

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
44400	08/31/2023				NEBCENEQ	NEBRASKA CENTRAL EQUIPMENT INC	454.55
44401	08/31/2023				NCTC	Nebraska City Tourism & Commerce, Inc	10.00
44402	08/31/2023				NEBSAFE	Nebraska Safety Center	250.00
44403	08/31/2023				ONESOURCE	ONE SOURCE, INC	217.00
44404	08/31/2023				OPTISYST	OPTIMIZED SYSTEMS LLC	29,100.00
44405	08/31/2023				TP3PEST	ANTHONY PETERSEN	340.00
44406	08/31/2023				PIONVALL	PIONEER VALLEY BOOKS	36.85
44407	08/31/2023				QUILCORP	QUILL CORP	292.80
44408	08/31/2023				SATSHELT	SATELLITE SHELTERS	2,435.00
44409	08/31/2023				SCHOMAG3	SCHOLASTIC MAGAZINES	1,283.60
44410	08/31/2023				SCHOSPEC	SCHOOL SPECIALTY INC	1,709.47
44411	08/31/2023				SCRENCAST	SCREENCASTIFY, LLC	1,725.00
44412	08/31/2023				SECUREQUIP	SECURITY EQUIPMENT INC	2,711.04
44413	08/31/2023				STANCE	STANCE	250.00
44414	08/31/2023				SSTREESR	STEWART AND STEWART TREE SERVICE LLC	4,525.00
44415	08/31/2023				SYSCO	SYSCO LINCOLN, INC	616.70
44416	08/31/2023				TUCKERCA	CAROL TUCKER	160.00
44417	08/31/2023				TYSOUTDO	TY'S OUTDOOR POWER & SERVICE INC	201.89
44418	08/31/2023				USICLOCAT	USIC LOCATING SERVICES, LLC	217.80
44419	08/31/2023				WALSWPUB	WALSWORTH PUBLISHING COMPANY	5,223.41
44420	09/19/2023				INTRADO	INTRADO INTERACTIVE SERVICES	1,886.64
44421	09/19/2023				NASBWORK	NASB ALICAP	239,017.00
44422	09/19/2023				TMSINC	Time Management Systems	614.00
44423	09/19/2023				TSAINV	TSA CONSULTING GROUP INC	83.33
44425	09/14/2023				ASCD	ASCD	188.00
44426	09/14/2023				AGSPIRIT	Ashland-Greenwood Spirit Squad	1,050.00
44427	09/14/2023				AMLEDUCA	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	174.97
44428	09/14/2023				AMERICOM	AUDIO MARKETING SOLUTIONS	352.34
44429	09/14/2023				BARNESNO	BARNES & NOBLE INC	575.10
44430	09/14/2023				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	2,237.76
44431	09/14/2023				CDWG	CDWG GOVERNMENT	531.30
44432	09/14/2023				CHARTCOMM	CHARTER COMMUNICATIONS	141.70
44433	09/14/2023				CITYASHL	CITY OF ASHLAND	3,940.25
44434	09/14/2023				DIETMUSI	DIETZ MUSIC HOUSE	64.00
44435	09/14/2023				ESUCOORD	ESU COORDINATING COUNCIL	19,330.94
44436	09/14/2023				FIRESPR	FIRESPRING INC.	5,097.86
44437	09/14/2023				GRACNOTE	GraceNotes, LLC	361.76
44438	09/14/2023				HAUFFSPO	HAUFF MID-AMERICA SPORTS	21,773.59
44439	09/14/2023				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	7,519.50
44440	09/14/2023				JWPEPPER	J. W. PEPPER & SON, INC	113.90
44441	09/14/2023				KSBSCHLAW	KSB SCHOOL LAW PC LLO	2,292.50
44442	09/14/2023				LOFTMARK	MARKAYA LOFTUS	150.00
44443	09/14/2023				MATHESON	MATHESON TRI-GAS, INC/LINWELD	1,296.96
44444	09/14/2023				MIDMAINT	Midwest Maintenance Co, Inc.	21,944.24
44445	09/14/2023				NASB	NASB	347.00
44446	09/14/2023				NASPA	NE ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRA	40.00
44447	09/14/2023				NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	2,825.00
44448	09/14/2023				NWEVALASSO	NORTHWEST EVALUATION ASSOCIATION	937.58
44449	09/14/2023				OPPD	OMAHA PUBLIC POWER DISTRICT	22,132.68
44450	09/14/2023				NEOPOST	QUADIENT	813.02
44451	09/14/2023				RSCHOOL	RSCHOOL TODAY	2,194.00
44452	09/14/2023				TYSOUTDO	TY'S OUTDOOR POWER & SERVICE INC	971.21
44453	09/14/2023				VEXROBOT	VEX ROBOTICS	7,030.98
44454	09/14/2023				WILLSCOT	WILLIAMS SCOTSMAN, INC	3,271.09
44455	09/14/2023				WINDSTRE	WINDSTREAM	283.05
44456	09/14/2023				ZULTYSIN	ZULTYS INC	1,895.31
Checking Account ID: 1				Void Total:	0.00	Total without Voids:	425,238.67

Check Register by Type

SEPT 2023 GENERAL FUND CLAIMS - NON PAYROLL

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>		<u>Check Amount</u>
Check Type Total:			Check			Void Total:	0.00	Total without Voids: 425,238.67
Payee Type Total:			Vendor			Void Total:	0.00	Total without Voids: 425,238.67
Grand Total:						Void Total:	0.00	Total without Voids: 425,238.67

Check Register by Type

SEPT 2023 ADMINISTRATIVE OPERATIONS CLAIMS

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
6291	09/13/2023					ELL Parent mileage	565.92
6292	09/13/2023					Staff - ECPS home visit mileage	21.36
6293	09/13/2023					SPED Guardian mileage	623.56
6294	09/13/2023					Staff - ECPS home visit mileage	25.81
Checking Account ID:		1		Void Total:		0.00	Total without Voids: <u>1,236.65</u>
Check Type Total:		Check		Void Total:		0.00	Total without Voids: <u>1,236.65</u>
Payee Type Total:		Vendor		Void Total:		0.00	Total without Voids: <u>1,236.65</u>
Grand Total:				Void Total:		0.00	Total without Voids: <u>1,236.65</u>

Payee Type: Vendor Check Type: Check Checking Account ID: 8

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
1662	09/13/2023				AQSENVIRO	AQS ENVIRONMENTAL INC/TERRACON CONSULTANTS	3,663.25
1663	09/13/2023				AMERICOM	AUDIO MARKETING SOLUTIONS	5,628.00
1664	09/13/2023				HAUSCONS	HAUSMANN CONSTRUCTION, INC	3,600.00
1665	09/13/2023				KIDWELL	KIDWELL INC	18,245.00
1666	09/13/2023				SCHMMUS2	SCHMITT MUSIC CENTER	6,427.98
1667	09/13/2023				SHEPBUSI	SHEPPARD'S BUSINESS INTERIORS, INC	6,082.49
1668	09/13/2023				STEFINSE	STEELCASE FINANCIAL SERVICES INC	28,905.32
1669	09/19/2023				HAUSCONS	HAUSMANN CONSTRUCTION, INC	713,015.88
Checking Account ID: 8					Void Total:	0.00	Total without Voids: 785,567.92
Check Type Total: Check					Void Total:	0.00	Total without Voids: 785,567.92
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 785,567.92
Grand Total:					Void Total:	0.00	Total without Voids: 785,567.92

Payee Type: Vendor Check Type: Check Checking Account ID: 2

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
1077	09/13/2023				AMERICOM	AUDIO MARKETING SOLUTIONS	3,569.60
1078	09/13/2023				CROURECR	Crouch Recreation, Inc	15,260.00
1079	09/13/2023				INNOVLAB	INNOVATIVE LABORATORY SYSTEMS	16,600.00
1080	09/13/2023				LOFTPLUM	Loftus Plumbing	1,380.00
1081	09/13/2023				MIDWFLOOR	MIDWEST FLOOR COVERING, INC.	6,456.00
1082	09/13/2023				MONTLAND	MONTEMARANO LANDSCAPES INC	6,750.00
1083	09/13/2023				PORTERTRUS	PORTER-TRUSTIN-CARLSON CO	10,950.00
1084	09/13/2023				THRASHER	Thrasher, Inc	4,979.04
Checking Account ID: 2					Void Total:	0.00	Total without Voids: 65,944.64
Check Type Total: Check					Void Total:	0.00	Total without Voids: 65,944.64
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 65,944.64
Grand Total:					Void Total:	0.00	Total without Voids: 65,944.64

Payee Type: Vendor

Check Type: Check

Checking Account ID: 12

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
1555	09/13/2023				FRATTRAX	FRATT TRAX LLC	500.00
1556	09/13/2023				GFWC	GFWC Nebraska Federation Women's Club Inc	100.00
Checking Account ID: 12					Void Total:	0.00	Total without Voids: 600.00
Check Type Total: Check					Void Total:	0.00	Total without Voids: 600.00
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 600.00
Grand Total:					Void Total:	0.00	Total without Voids: 600.00

Payee Type: Vendor

Check Type: Check

Checking Account ID: 6

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
11647	08/31/2023				BROWHEAT	Heather Brown	37.70
11648	08/31/2023				CASHWADIST	CASH-WA DISTRIBUTING CO.	5,632.22
11649	08/31/2023				EMSLINQ	EMS LINQ	4,645.00
11650	08/31/2023				GOODTUCK	GOODWIN TUCKER/MID IOWA REFRIGERATION, INC.	1,214.57
11651	09/13/2023				CASHWADIST	CASH-WA DISTRIBUTING CO.	23,792.73
11652	09/13/2023				GOODTUCK	GOODWIN TUCKER/MID IOWA REFRIGERATION, INC.	166.81
11653	09/13/2023				HILANDAIR	HILAND DAIRY	3,492.51
11654	09/13/2023				SYSCO	SYSCO LINCOLN, INC	6,413.50
11655	09/13/2023				VOYAGER	VOYAGER FLEET SYSTEMS, INC.	81.66
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 45,476.70
Check Type Total: Check					Void Total:	0.00	Total without Voids: 45,476.70
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 45,476.70
Grand Total:					Void Total:	0.00	Total without Voids: 45,476.70

Payee Type: Vendor

Check Type: Check

Checking Account ID: 5

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
16680	09/12/2023				AWARUNLI	AWARDS UNLIMITED, INC.	368.25
16681	09/12/2023				BENNING	BENNINGTON PUBLIC SCHOOLS	150.00
16682	09/12/2023				BLAIRHS	BLAIR HIGH SCHOOL	130.00
16683	09/12/2023				CONLUTH	Concordia Lutheran Schools of Omaha, Inc	120.00
16684	09/12/2023				CROCGREG	Gregory Crockett	120.00
16685	09/12/2023				FUENERIC	Fuentes-Ruiz	165.00
16686	09/12/2023				GRAFTFBL	GRAFTON & ASSOCIATES	420.00
16687	09/12/2023				JANILARR	Larry Janis	165.00
16688	09/12/2023				KRISHEMR	Kris Henry	350.00
16689	09/12/2023				NECITY	NEBRASKA CITY PUBLIC SCHOOLS	130.00
16690	09/12/2023				NECOAASS	NEBRASKA COACHES ASSN	100.00
16691	09/12/2023				NEWGROVE	Newman Grove High School	168.00
16692	09/12/2023				PRAULAU	Laura Praus	165.00
16693	09/12/2023				SCHOSPEC	SCHOOL SPECIALTY INC	218.36
16694	09/12/2023				TRAIPLAZ	Trailblazer Conference	2,000.00
16695	09/12/2023				VARSPIRIT	VARSITY SPIRIT FASHIONS & SUPPLIES, INC.	17,576.25
16696	09/12/2023				WALSWPUB	WALSWORTH PUBLISHING COMPANY	315.00
16697	09/12/2023				YUTANHIG	YUTAN PUBLIC SCHOOLS	90.00
Checking Account ID: 5					Void Total:	0.00	Total without Voids: 22,750.86
Check Type Total: Check					Void Total:	0.00	Total without Voids: 22,750.86
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 22,750.86
Grand Total:					Void Total:	0.00	Total without Voids: 22,750.86



District Mission Statement

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

ASHLAND-GREENWOOD BOARD OF EDUCATION GOALS

Academic Engagement	Support the design and implementation of engaging learning experiences that challenge all students to reach their highest potential
Environment	Foster the creation and maintaining of a positive, collaborative culture within each building as well as across the district
Fiscal	Maximize and properly allocate fiscal resources to support the highest quality academics, activities, and facilities while also demonstrating transparent fiscal responsibility
Personnel	Attract, develop, and retain highly qualified staff for all positions
Pride	Cultivate connections within our schools and community to ensure all feel valued and engaged

ADMINISTRATORS REPORT: Kristin Fangmeyer & Dani Beerbohm

MEETING DATE: September 18, 2023

Academic Engagement

- The MS/HS English department will be starting a new process for evaluating novels used for instruction within the classroom. The focus on the form will be on the curriculum connection and literary quality of each novel and ensures that our teachers do a thorough examination of each novel and have documentation of the evaluation process.
- Our district is participating in the Restore Grant through the ESU. The grant includes many positive opportunities for our district:
 - Para to teacher schooling
 - HAL endorsement for a teacher
 - Support in the development of our HAL program (identification process and program implementation)
 - Additional LMHP support for our district

With this grant comes a few requirements set forth by the ESU, one being giving a survey to students and staff. The survey will be given each year for the next five years (duration of the grant). The questions are generated by a 3rd party vendor called Panorama. Our district's plan is to notify parents of the survey and provide the opportunity for them to opt out if they wish. The questions will also be available to anyone that would like to see the survey questions.

- State cut scores for NSCAS ELA and Math assessments have been set by the NDE and approved by the State Board of Education. We will have finalized district proficiency from the state by the end of September with individual student reports being sent home at PT conferences. Once we are allowed to share district and grade level proficiency data, I will be able to update our Annual Report and share it with patrons.

Environment

- The first Special Olympics Unified events have been planned for this year. Friday, September 29th will be flag football (vs. Fort Calhoun). Calvin's Legacy Foundation is our primary sponsor and will be there to help with the event. The elementary event will be held late October/early November. The Unified Leadership Team continues to brainstorm new ways to promote inclusion throughout the district and navigate the expansion to more buildings. They have set a goal to reapply to earn the Unified Champion Banner School recognition again not only for high school (our 5 year 'title' ends this year), but also at the elementary level. The application process will take place later this school year.

Fiscal

-

Personnel

- Our 15 3T paras have had a great start to the school year! They attended the August in-service training, as well as some building-specific training, and have been a great addition to the team.

Pride

- The high school life skills and transition programs continue to create opportunities for our students to learn and practice a variety of skills throughout the week via community-based experiences. This year we are partnering with Mahoney State Park, The Brick House, Ashland Public Library and, our newest location, Baker's Candies. We are fortunate to have our students learn, grow, and build connections with community members in these settings.



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Personnel	Attract, develop, and retain highly qualified staff for all positions
Pride	Cultivate connections within our schools and community to ensure all feel valued and engaged

ADMINISTRATORS REPORT: Amanda Moon & Megan Poell

MEETING DATE: September 18, 2023

Academic Engagement

- September staff meetings focused on analyzing and discussing student fall screening data and instructional strategies to help students continue to grow and learn.
- Students will begin receiving intensive interventions if they qualify based on our Decision Making Guide, these decisions were made at our Grade Level Meeting in a team approach.

Environment

- Sunshine and Smiles Committees have been planning fun activities to help maintain a positive building culture. Examples: Husker Game Day, Golf day in the lounge, and a monthly focus on one of the eight dimensions of wellness every month this year.
- Primary Team participated in an additional culture activity in a recent staff meeting to continue to develop our core beliefs.

Fiscal/Personnel

- Two new licensed mental health practitioners (LMHPs) started in September. Julia Downey and Mackenzie Berg will each work two days per week in our schools. These positions were funded through a five-year grant from the ESU.

Pride

- First PTO meeting was well attended by parents and established the connection between the PTO and the elementary schools.

- We continue to have positive feedback about our weekly family communication and our digital newsletter. Families have expressed feeling informed and appreciative of the frequent communication.

Personnel

- Each Middle School team meets twice per month. During team meetings, teachers look at academic data, plan grade-level, or school-wide events, and discuss strategies for helping students.
- High School staff continues to meet and work in subject-like areas to produce clear Critical Concepts, Performance standards, and solid performance assessments for all of our courses. This is otherwise known as STANDARDS BASED LEARNING. This is a tremendous amount of work, but, to be a highly effective school, you must have a guaranteed and viable curriculum across the board.

Pride

- The new AGMS Ambassadors continues to be a source of pride. They have welcomed new students, led the new AGMS Birdcage, and helped clean up the football stadium after each varsity competition. These 24 students truly personify what it means to be a Bluejay!
- Since the first day of school, we have handed out 48 positive referrals for students in Middle and High School.
- We have had strong attendance and support at our home events from students and fans alike. Student section is largely "student led" (with some admin guidance).





Other Key Dates

Aug-01	Building Offices Open
Aug-07	All HS Fall Sports Begin
Aug-14	Back to School Night
Aug-16	1st Day of School
Sep-04	Labor Day
Sep-17	Constitution Day
Oct- 9-10	Girls State Golf
Oct-11, 12, 13	State Softball
Oct - 18	PT conferences
Oct-20	State Cross Country
Oct-21	State Marching Band
Oct-27	Football- First Round
Nov-03	Football-Quarterfinals
Nov 1-4	State Volleyball
Nov-10	Veterans Day Program
Nov-10	Football -Semifinals
Nov-13	Winter Practice Begins
Nov-21	State Football Finals
Nov-22-24	Thanksgiving Break
Dec. 8	State Play Production
Dec-22-Jan-04	Holiday Break
Dec-23-27	NSAA Moratorium
Feb- 16-17	State Cheer & Dance
Feb- 15-17	State Wrestling
Feb-26	Spring Practices Begin
Feb- 28- Mar- 2	Girls State Basketball
Mar- 6-9	Boys State Basketball
Mar- 12, 13	PT Conferences
	Dist. Speech TBA
Mar 14	State Speech Contest
March 29 - April 1	Spring Break District Music Contest-TBA
April 6	AGHS Prom
May 9	District Track Meet
May-12	Commencement
May 17-18	State Baseball
May 23-24	District Golf
May 17-18	State Track
May 21-22	Boys State Golf
May 27	Memorial Day

August

<i>M</i>	<i>T</i>	<i>W</i>	<i>TH</i>	<i>F</i>
	1	2	3	4
7	8	9N	10	11
14	15	16B	17	18
21	22	23	24	25
28	29	30	31	

September

<i>M</i>	<i>T</i>	<i>W</i>	<i>TH</i>	<i>F</i>
				1
V	5	6	7	8
11	12	13	14	15
18S	19	20	21	22
25	26	27	28	29

October

<i>M</i>	<i>T</i>	<i>W</i>	<i>TH</i>	<i>F</i>
2	3	4	5	6
9	20	11	12Q	13S
16	17	18ES	19	V
23	24	25	26	27
30	31			

November

<i>M</i>	<i>T</i>	<i>W</i>	<i>TH</i>	<i>F</i>
		1	2	3
6	7	8ES	9	10
13	14	15	16	17
20	21	22S*	V	V
27	28	29	30	

*Staff until 1:30

December

<i>M</i>	<i>T</i>	<i>W</i>	<i>TH</i>	<i>F</i>
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21EQ	V
V	V	V	V	V

January

<i>M</i>	<i>T</i>	<i>W</i>	<i>TH</i>	<i>F</i>
V	V	3S	4	5
8	9	10	11	12
15	16	17ES	18	19
22	23	24	25	26
29	30	31		

February

<i>M</i>	<i>T</i>	<i>W</i>	<i>TH</i>	<i>F</i>
			1	2
5	6	7ES	8	9
12	13	14	15S	V
19	20	21	22	23
26	27	28	29	

March

<i>M</i>	<i>T</i>	<i>W</i>	<i>TH</i>	<i>F</i>
				1
4	5	6	7Q	8S
11	12	13ES	14	V
18	19	20	21	22
25	26	27	28	V

April

<i>M</i>	<i>T</i>	<i>W</i>	<i>TH</i>	<i>F</i>
V	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24ES	25	26
29	30			

May

<i>M</i>	<i>T</i>	<i>W</i>	<i>TH</i>	<i>F</i>
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22Q	23	24
27	28	29	30	31

190 Staff Days
179 Student Days
5 Snow Days Built In
1 Teacher Comp. Day

B = Start of School Year
E = Early Dismissal (1:00/1:10)
V = Vacation
N = New Staff

S = Staff In-Service
Q = End of Quarter
ES = Early Dismissal/Staff Inservice

September 18, 2023

Ashland-Greenwood Public School

Board of Education

Suzanne Sapp, President

Ashland, NE 68003

Dear Ashland-Greenwood School Board:

The Ashland-Greenwood Education Association requests that the school board of the Ashland-Greenwood Public Schools take action to recognize Ashland-Greenwood Education Association as the exclusive bargaining agent for the district's certificated instructional staff for the 2024-25 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in blue ink that reads "Reese Hogue". The signature is written in a cursive style and is positioned above the printed name.

Reese Hogue

AGEA President

Ashland-Greenwood Education Association

**Projected Enrollments and Option Enrollment Capacities
Ashland-Greenwood Public Schools 2024-25**

		September 2023 Enrollment	Anticipated Enrollment 2024.25	Proposed Option Capacity	Option Status
	24.25 # Sections				
Kindergarten	4	88	93	80	<i>Closed</i>
Grade 1	4	83	93	80	<i>Closed</i>
Grade 2	4	73	88	80	<i>Closed</i>
Grade 3	4	86	78	80	<i>Closed</i>
Grade 4	4	89	91	80	<i>Closed</i>
Grade 5	4	82	94	80	<i>Closed</i>
Total Elementary		501	537	480	<i>Closed</i>
Grade 6	3-4	86	87	70	<i>Closed</i>
Grade 7	3-4	67	91	70	<i>Closed</i>
Grade 8	3-4	91	72	70	<i>Closed</i>
Total Middle School		244	250	210	<i>Closed</i>
Grade 9		74	96	75	<i>Closed</i>
Grade 10		68	79	75	<i>Closed</i>
Grade 11		72	73	75	<i>Closed</i>
Grade 12		69	77	75	<i>Closed</i>
Total High School		283	325	300	<i>Closed</i>
Total Enrollments		1028	1112	990	<i>Closed</i>
Special Education programs are at capacity.					<i>Closed</i>

**RESOLUTION ON SCHOOL DISTRICT REGARDING STANDARDS FOR
ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT
APPLICATIONS**

WHEREAS, Ashland-Greenwood Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively;

WHEREAS, the Ashland-Greenwood Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined programmatic capacities consistent with board policy and state law; and

WHEREAS, Nebraska law authorizes the Board of Education to adopt a resolution, no later than October 14 of each school year, declaring a program, a class, or a school unavailable to option students for the next school year due to a lack of capacity.

NOW, THEREFORE BE IT RESOLVED that the board adopts the following programmatic capacities:

Programs at Capacity. The Board declares the following programs to be at capacity such that they are unavailable to option students for the next school year and therefore no option applications into the program will be accepted: ALL PROGRAMS

Classes/Grade Levels at Capacity. The Board declares the following classes and grade levels to be at capacity such that they are unavailable to option students for the next school year and therefore no option applications into the classes or grade levels will be accepted: ALL CLASSES/GRADE LEVELS

Schools at Capacity. The Board declares the following schools to be at capacity such that they are unavailable to option students for the next school year and therefore no option enrollment applications into the classes will be accepted: ALL SCHOOL BUILDINGS

Special Education Program. Capacity for special education services operated by an option school district shall be determined on a case-by-case basis. If an application for option enrollment received by a school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, such application shall be evaluated by the director of special education services of the school district or the director's designee who shall determine if the school district and the appropriate class, grade level, or school building in such school district has the capacity to provide the applicant the appropriate services and accommodations.

Numeric Capacity. The Board of Education reserves the authority to further determine numeric capacity of classes, grade levels, or school buildings by operation of resolution, by action of the Superintendent as the board's designee, or through freestanding action to the extent permitted by law and policy.

Having been consented to by a majority of the voting members, the Board President declared the motion to have been passed and adopted.

Dated this ____ day of _____, 202_.

President, Board of Education