

Board of Education Regular Meeting
Monday, June 17, 2024 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. Public Comment - Agenda Specific Topics
5. Approval of Consent Agenda Items.
 - 5.1. Approval of Minutes of previous meetings
 - 5.2. Acceptance of Financial Reports
 - 5.3. Action on Claims
 - 5.4. Approval of Contracts
 - 5.5. Motion to excuse /approve the absence of board member(s)
6. Administrators' and Practitioners' Reports
 - 6.1. Ms. Beerbohm/Ms. Fangmeyer
 - 6.2. Ms. Moon/Ms. Poell
 - 6.3. Mr. Jacobsen/Mr. Flynn
 - 6.4. Mr. Libal/Ms. Finkey
7. Board of Education Committee Reports
 - 7.1. Curriculum/Instruction/Technology and Americanism
 - 7.2. Facility, Grounds, and Transportation

- 7.3. Finance
- 7.4. Negotiations and Personnel
- 7.5. Policy and Legislative Advocacy
- 7.6. Safety/Security and Student Wellness
- 8. Discussion/Information Items
- 9. Action Items
 - 9.1. Discussion and action related to New Construction Change Order 004. (Attached)
 - 9.2. Discussion and action related to 2024/2025 administrative salaries.
 - 9.3. Discussion and action related to the 2023-2024 Superintendent evaluation.
 - 9.4. Certified and non-certified staff resignations.
- 10. Public Comment On Non-Agenda Specific Items
- 11. Informational Items
- 12. Call for Next Meeting
 - 12.1. The next meeting is set for Monday, July 15th, 2024 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 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: *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.

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK: This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- 13.2.
 - **Getting Started:** When you have been recognized, please stand and state your name.
 - **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
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- 13.5.
 - **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.
- 13.6.
- 13.7.
- 13.8. **REQUEST FOR CLOSED SESSIONS:**
- 13.9. 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.
- 13.10.

BOARD OF EDUCATION MEETING INFORMATION:

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**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, May 20, 2024**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, May 20, 2024

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. Public Comment - Agenda Specific Topics

5. 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 Russ Westerhold and seconded by David Nygren, Passed.

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

Mrs. Finkey presented the May Overview of claims and the May working budget update which included a budget progress status for the first 8 months of the fiscal year. Mrs. Finkey also shared a possible one-page format for monthly financial reports (this format was shared at a recent NASB finance meeting attended by her, Mr. Libal, and board members Sapp, Heflin, and Stille).

5.1. Approval of Minutes of previous meetings

5.2. Acceptance of Financial Reports

5.3. Action on Claims

5.4. Approval of Contracts

5.5. Motion to excuse /approve the absence of board member(s)

6. Administrators' and Practitioners' Reports

6.1. Ms. Beerbohm/Ms. Fangmeyer

Ms. Beerbohm talked about testing data and that the district School Improvement Team would soon be meeting to discuss and set steps for next year. Ms. Fangmeyer talked about para evaluations; currently 12 are planning to return next year. She is also in the process of reviewing 3T para applicants.

6.2. Ms. Moon/Ms. Poell

Ms. Moon shared that Kindergarten Round Up had gone well; there are currently 88 students confirm enrolled for next year. Board member asked for clarification regarding where the additional teacher would be placed. Ms. Moon explained that even though a few more students in first grade, it was determined with input from staff and other administrators, to add section at Kindergarten to serve our youngest students. Ms. Poell noted that continued progress is being made to move to all Standards Based Reporting at the ELE for next year; next year will include opportunities for parent feedback on this change.

6.3. Mr. Jacobsen/Mr. Flynn

Mr. Jacobsen explained that next year at the high school the student council and ambassadors would be merged into one group led by a leadership council. Mr. Flynn explained that the 6th grade trip to Camp Carol Joy Holling was a success and they plan to incorporate into the fall for next year. He also noted that as they continue to work on the 24.25 schedule they will be reducing MS studyhalls and replacing these with more elective options for students.

6.4. Mr. Libal/Ms. Finkey

Mr. Libal highlighted the new flexibility in that QCPUF funds can be used for safety and security based on recent legislation. He shared that this may be of more interest as the Safety Grant applied for Mr. Flynn and Ms. Poell was not approved by NDE. He also talked about the great staff turnout for the reception the other day for the staff retirees.

7. Board of Education Committee Reports

7.1. Curriculum/Instruction/Technology and Americanism

7.2. Facility, Grounds, and Transportation

7.3. Finance

Board Member Nygren, chair of the Finance Committee, noted a meeting was held last month when Mr. Libal and Mrs. Finkey provided information. He noted that Mrs. Finkey's report shared earlier covered much of that information.

7.4. Negotiations and Personnel

7.5. Policy and Legislative Advocacy

Board Member Sapp, chair of the Policy and Advocacy Committee, shared that she and Board Member Heflin attended the NASB Advocacy Conference in DC. They found the time spent with leaders very interesting and beneficial.

7.6. Safety/Security and Student Wellness

Board Member Heflin, chair of the Safety and Student Wellness Committee, reported that a district Safety Team meeting was recently held. The main topic of this meeting was focused on reviewing feedback from the recent severe weather, specifically the procedures that were followed during the tornado warning at dismissal time.

8. Discussion/Information Items

8.1. Middle School Ambassadors Presentation

Kristin Laughlin and Vicki Washburn, sponsors of the MS Ambassadors accompanied several representatives. Kipton Laughlin, Carson Beranek, Jake Cormier, and Molly Lambert spoke to the board about the various service projects and activities they participated in this year.

8.2. New Middle School construction and budget update as provided by Hausmann Construction and DLR.

Matt Hausmann presented on the overall status of the GMP and budget for both building projects.

9. Action Items

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

Motion to approve overnight travel requests for Boys Basketball and Cheer and Dance, 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

9.2. Discussion and action related to the hiring of certificated staff. (Attached)

Motion to approve Melissa Kasuske as a MS Teacher, made by Russ Westerhold and seconded

by Karen Stille, Passed.

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

9.3. Discussion and action related to the 2024-25 Non-Certificated Wages.

Motion to approve non-certified wages for 24.25, made by Karen Stille and seconded by Eric Beranek, Passed.

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

Finance Committee and the Personnel Committee had reviewed. Board discussion included clarification regarding why a few increases were at a different rate.

9.4. Certified and non-certified staff resignations.

10. Public Comment On Non-Agenda Specific Items

11. Informational Items

12. Call for Next Meeting

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13. Adjournment.

Motion to adjourn the meeting at 7:10 p.m., 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

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**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, May 20, 2024**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, May 20, 2024

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

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1. Call to Order. Roll Call.

A work session of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 5:30 p.m. on the third Monday of the month by President Sapp.

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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. Public Comment - Agenda Specific Topics

5. Action Items

No Action was taken

5.1. Board of Education Work Session.

The Board discussed reviewing and revising the district cell phone use policy. Board member Heflin presented and reviewed research and information on the positive effects of banning cell phone use at school. Board member Sapp presented an initial draft of a proposed cell phone policy. The purpose of implementing would be to: improve student social/emotional health, reduce distractions, and increase socialization. Board members were supportive of moving forward with this discussion with the next step being the Board Policy and Advocacy Committee will meet with administrators to gather their feedback and input.

5.2. Certified and non-certified staff resignations.

6. Public Comment On Non-Agenda Specific Items

7. Informational Items

8. Call for Next Meeting

Motion to adjourn at 5:54, made by Suzanne Sapp and seconded by David Nygren, Passed.
Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

8.1. The next meeting is set for Monday, May 20th at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 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.

9. Adjournment.

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FINANCIAL STATEMENT Activity Fund

FOR MONTH ENDING May-2024

Beginning Balance

\$ 46,849.84

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ (64,688.44)
17052		BSN Sports	Winter Sports Order		\$ 3,237.75	
17053		Olivia Craig	MS Track Staff		\$ 60.00	
17055		Raymond Central	Track Entry		\$ 160.00	
17056		Zachary Smrcina	ATC Track		\$ 210.00	
17057		Jeremy Strahan	Baseball/MS Staff hours		\$ 210.00	
17058		Travis Teetor	Starter MS Track		\$ 200.00	
17059		VISA	Track Entry		\$ 259.84	
17061		Randy Wiese	Baseball Staff Hours		\$ 315.00	
17065		AWARDS UNLIMITED, INC.	EOY Awards		\$ 133.31	
17067		Bluejay Wrestling	BSN Store Kickback		\$ 225.00	
17068		Emma Bogatz	Event Staff Pay		\$ 54.00	
17069		BSN SPORTS	24-25 Order		\$ 3,826.16	
17070		SHAWN CAREY	Event Staff Pay		\$ 66.00	
17071		ISAAC CARSON	Event Staff Pay		\$ 66.00	
17073		Intelligent Marketing USA, Inc, Turf Tank	Turf Tank Supplies		\$ 2,274.21	
17074		Dane Jacobsen	Event Staff Pay		\$ 66.00	
17075		James Lightfoot	Event Staff Pay		\$ 24.00	
17076		LINCOLN CHRISTIAN	Golf Entry		\$ 125.00	
17080		NEBRASKA SCHOOL ACTIVITIES ASS	24-25 Membership		\$ 1,290.00	
17083		Ashlynn Piller	Event Staff Pay		\$ 36.00	
17086		RSCHOOL TODAY	Facilities Scheduler		\$ 2,194.00	
17087		S & L HARDWARE	Field Marking Chalk		\$ 130.86	
17089		Keldon VanLaningham	Event Staff Pay		\$ 54.00	
17099		NEBRASKA SCHOOL ACTIVITIES ASS	District Golf Pin		\$ 8.00	
17102		Savanah Reed	ATC Hours		\$ 1,540.00	
		Gate	Conf Track	\$ 2,310.00		
		LOPT	Video Board Sponsor	\$ 2,500.00		
		Craven	NCA Gold Card	\$ 25.00		
		Wahoo Public School	JV Track Refund	\$ 150.00		
		DC West	Track Entry	\$ 130.00		
		Appleby/Tonjes	NCA Gold Card	\$ 75.00		
		Cash	Start Up Deposit	\$ 1,800.00		
		Studio 531	Facility Use	\$ 1,420.00		
		TOTALS		\$ 8,410.00	\$ 16,765.13	\$ (73,043.57)
ALUMNI Projects						\$ 2,869.99
		TOTALS		\$ -	\$ -	\$ 2,869.99
BAND						\$ 9.45
		TOTALS		\$ -	\$ -	\$ 9.45
BLUE TEAM						\$ 104.94
		TOTALS		\$ -	\$ -	\$ 104.94
DRAMA						\$ 6,005.71
	17054	Nebraska Wesleyan University	Costume Rental		\$ 549.75	
	17063	S&L	Screws		\$ 13.99	
		TOTALS		\$ -	\$ 563.74	\$ 5,441.97
ELEM BOOK FAIR						\$ 900.36
		TOTALS		\$ -	\$ -	\$ 900.36
ELEM STAFF - INTERMEDIATE						\$ 774.30
		TOTALS		\$ 0.00	\$ -	\$ 774.30
ELEM STAFF - PRIMARY						\$ 807.50
		TOTALS		\$ 0.00	\$ -	\$ 807.50

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ELEM STUDENT COUNCIL - INTERMEDIATE						\$ 22,530.30
	17088	SCHOOL SPECIALTY INC	Rally Supplies		\$ 158.75	
	17092	VISA	Prizes		\$ 216.67	
	17093	VISA	Pizza		\$ 89.84	
	17101	OTC Brands, Inc	Clappers		\$ 54.94	
		Box Top	Donation	\$ 19.80		
		Various	Memory Books	\$ 240.00		
		Student	Memory Books	\$ 31.00		
TOTALS				\$ 290.80	\$ 520.20	\$ 22,300.90
ELEM STUDENT COUNCIL - PRIMARY						\$ 20,291.20
	17082	OTC Brands, Inc	Classroom Supplies		\$ 113.98	
	17088	SCHOOL SPECIALTY INC	Classroom Supplies		\$ 110.67	
		Various	Memory Books	\$ 327.00		
		Various	Memory Books	\$ 21.00		
TOTALS				\$ 348.00	\$ 224.65	\$ 20,414.55
FBLA						\$ 10,512.95
	17059	VISA	Travel Meals		\$ 326.34	
	17092	VISA	State Meals/Banquet Supplies		\$ 645.46	
	17093	VISA	Banquet Supplies		\$ 18.18	
	17095	ARLINGTON PUBLIC SCHOOLS	FBLA Pins		\$ 364.00	
		Various	SLC Shirts	\$ 40.00		
		Lighthouse Boutique	Donation	\$ 400.00		
		Various	National Registration	\$ 4,000.00		
		Foundation/Lee Ford/Sideline	FBLA Nationals	\$ 10,550.00		
TOTALS				\$ 14,990.00	\$ 1,353.98	\$ 24,148.97
FFA						\$ 15,979.88
	17078	NATIONAL FFA ORGANIZATION	Officer Pins		\$ 21.00	
	17079	NEBRASKA FFA ASSN	COLT Registration		\$ 840.00	
	17081	Nebraska Vocational Agricultural Foundr	COLT Lodging		\$ 238.00	
	17090	York FFA	Live Stock Judging Fee		\$ 100.00	
	17093	VISA	Banquet Meal/Scrapbook		\$ 1,035.80	
		Various	Banquet Meal Donations	\$ 343.00		
		Rotary	Irish Festival Donation	\$ 1,177.00		
		Saunders Co Livestock	Donation	\$ 500.00		
TOTALS				\$ 2,020.00	\$ 2,234.80	\$ 15,765.08
HONOR SOCIETY						\$ 1,322.83
	17072	PAIGE COMSTOCK	NHS Scholarship		\$ 400.00	
	17084	Ezekiel Pruitt	NHS Scholarship		\$ 400.00	
TOTALS				\$ 0.00	\$ 800.00	\$ 522.83
HS STUDENT COUNCIL						\$ 1,405.51
	17092	VISA	Caseys Pizza		\$ 116.24	
TOTALS				\$ -	\$ 116.24	\$ 1,289.27
MS/HS STAFF						\$ 1,111.00
TOTALS				\$ -	\$ -	\$ 1,111.00
MS AMBASSADORS						\$ 880.90
TOTALS				\$ 0.00	\$ -	\$ 880.90
MS STUDENT COUNCIL						\$ 77.07
		Gate	MS Dance	\$ 116.00		
TOTALS				\$ 116.00	\$ -	\$ 193.07

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
PROM ACCOUNT						\$ 2,138.38
	17062	No Frills	Prom Snacks		\$ 161.26	
	17066	BLOOMS FLORAL AND GIFTS/RED R	Prom Flowers		\$ 55.00	
TOTALS				\$ -	\$ 216.26	\$ 1,922.12
SHOP/CONSTRUCTION						\$ 1,000.00
TOTALS				\$ -	\$ -	\$ 1,000.00
SKILLS USA						\$ (364.93)
		Alter Metal	Metal Recycling	\$ 898.70		
		Various	State Confernece	\$ 430.00		
TOTALS				\$1,328.70	\$ -	\$ 963.77
SPANISH CLUB						\$ 244.11
TOTALS				\$ -	\$ -	\$ 244.11
SPIRIT SQUAD - CHEER						\$ 3,373.76
	17064	AG SPIRIT SQUAD BOOSTER	Welcome Shirts		\$ 358.70	
	17094	AG SPIRIT SQUAD BOOSTER	Camp Shirt/Touch a truck		\$ 1,368.92	
	17098	Linebacker, Inc	Cookie Dough Sales		\$ 4,498.00	
		Various	Cookie Dough Sales	\$ 2,838.00		
		Various	Cookie Dough Sales	\$ 6,650.00		
		Fundraising	Touch a Truck	\$ 226.25		
TOTALS				\$ 9,714.25	\$ 6,225.62	\$ 6,862.39
SPIRIT SQUAD - DANCE						\$ 67.67
	17064	AG SPIRIT SQUAD BOOSTER	Rhinestones		\$ 32.37	
	17085	Rebel Athletic Inc	Bag and Camp Wear		\$ 2,122.82	
	17094	AG SPIRIT SQUAD BOOSTER	Wlecoms Shirt/Touch a truck		\$ 273.88	
	17097	OLIVIA CRAIG	Dance Service		\$ 150.00	
	17098	Linebacker, Inc	Cookie Dough Sales		\$ 2,400.00	
	17100	No Limits Dance and Acrobatic Training	Dance Sessions		\$ 600.00	
	17103	Nebraska Wesleyan University	Dance Camp		\$ 3,705.00	
		Various	Camp/Uniform Payments	\$ 1,767.08		
		Various	Cookie Dough/Mumm Uniform	\$ 2,630.00		
		Various	Cookie Dough/Mumm Uniform	\$ 2,488.57		
		Fundraising	Touch a Truck	\$ 227.35		
TOTALS				\$ 7,113.00	\$ 9,284.07	\$ (2,103.40)
SPEECH						\$ 2,806.77
	17055	Raymond Central	Speech Entry		\$ 309.06	
	17077	MARIAN HIGH SCHOOL	Speech Entry		\$ 56.00	
TOTALS				\$ -	\$ 365.06	\$ 2,441.71
TALENTED/GIFTED ACTIVITES						\$ (633.24)
TOTALS				\$ -	\$ -	\$ (633.24)
VOCAL MUSIC						\$ 6,452.64
	17096	Ashland-Greenwood Music Boosters	Beatrice Meals		\$ 112.00	
		Beatrice	Conf Music Meals	\$ 112.00		
TOTALS				\$ 112.00	\$ 112.00	\$ 6,452.64

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
YEARBOOK/ANNUAL Middle School						\$ 429.45
	17060	Walsworth	Project Balance		\$ 136.14	
		Parent	Yearbook Purchase	\$ 51.00		
		AGPS	Yearbook Purchase	\$ 45.00		
		Various	Yearbook Purchase	\$ 51.00		
		Parent	Yearbook Purchase	\$ 17.00		
		Parent	Yearbook Purchase	\$ 17.00		
		Parent	Yearbook Purchase	\$ 30.00		
		Parent	Yearbook Purchase	\$ 17.00		
		Parent	Yearbook Purchase	\$ 15.00		
TOTALS				\$ 243.00	\$ 136.14	\$ 536.31
YEARBOOK/ANNUAL High School						\$ (627.52)
		Various	End Of Year Video	\$ 80.00		
		Various	End Of Year Video	\$ 150.00		
		Various	End Of Year Video	\$ 20.00		
		Various	Yearbook Purchase	\$ 30.00		
		Various	Yearbook Purchase	\$ 60.00		
		Various	Yearbook Purchase	\$ 60.00		
		Various	Yearbook Purchase	\$ 60.00		
TOTALS				\$ 460.00	\$ -	\$ (167.52)
INTEREST						\$ 654.32
	i3		Interest	\$ 5.79		
TOTALS				\$ 5.79	\$ -	\$ 660.11
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 45,151.54	\$ 38,917.89	\$ 53,083.49
Ending Balance						\$ 53,083.49
Plus: Outstanding Checks						\$ 22,718.72
Less: Outstanding Receipts						
Misdirected Deposit						
Equals: Bank Balance						\$ 75,802.21

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

May-2024

GENERAL FUND - MAY 2024

Beginning Balance \$ 94,504.02

RECEIPTS

PS Tuition	\$ 160.00
ESU 2 Reimbursement - CPI Course - Greise	\$ 117.53
Fidelity Charitable - Foundation Scholarship Donation	\$ 2,000.00
CASS CO - MID April	\$ 130,641.86
Media Donation	\$ 25.00
Media Donation	\$ 25.00
SAUNDERS CO - END April	\$ 1,815,397.40
NCSA Refund - Moon Conf. registration	\$ 165.00
Media Donation	\$ 65.00
Media Donation	\$ 175.00
Sarpy CO - April	\$ 1,434.93
PS Tuition	\$ 600.00
PS Tuition	\$ 590.00
Media Donation	\$ 165.00
Board Member Insurance Premium	\$ 778.72
CASS CO - END April	\$ 614,461.96
Pepsi - Vending Sponsor - to Booster Club	\$ 3,500.00
PS Tuition	\$ 1,300.00
Kindergarten Early Entrance Exam	\$ 50.00
Media Donation	\$ 25.00
Media Donation	\$ 102.00
Media Donation	\$ 80.00
PS Tuition	\$ 650.00
Meida Donation	\$ 100.00
May HL PR GF#011717	\$ 34,885.64
SAUNDERS CO - MID MAY	\$ 167,688.56
SPED SA FFR 22.23 - APRIL AND MAY	\$ 419,430.00
Media Donation	\$ 25.00
State Aid	\$ 188,467.00
May PR Direct Deposit Return	\$ 207.79
May PR Direct Deposit Return	\$ 200.00
F&M Interest	\$ 215.62
NLAF Interest	\$ 13.27

\$ 3,383,742.28 \$ 3,478,246.30

DISBURSEMENTS

May Claims \$ 1,447,017.85

\$ 1,447,017.85 \$ 2,031,228.45

ENDING BALANCE

\$ 2,031,228.45

RECONCILIATION

NLAF Liquid Balance	\$ 3,141.84
Plus F& M Bank Balance	\$ 2,110,066.12
Less: Outstanding Claims	\$ 81,979.51
Plus: Outstanding Deposits	
Reconciled Balance	\$ 2,031,228.45

\$ 2,031,228.45

ADMINISTRATIVE OPERATIONS ACCOUNT - MAY 2024

Beginning Balance			\$	2,058.57
<u>RECEIPTS</u>				
GF #45283	\$	3,000.00		
Total			\$	5,058.57
<u>DISBURSEMENTS</u>				
6356 Staff - APRIL EC SLP mileage	\$	68.34		
6357 ELL Parent mileage - April	\$	611.04		
6358 ELL Parent mileage - APRIL	\$	560.12		
6359 Parent - SPED transport mileage - APRIL	\$	410.04		
6360 Board - NASB DC Conf. Travel Exp.	\$	1,080.30		
6361 Jones Insurance Group - Notary Bonds	\$	120.00		
6362 Staff - Notary app/stamp reimb.	\$	64.39		
6363 Sub - Failed Direct Deposit	\$	207.79		
6364 Staff - Failed Direct Deposit	\$	200.00		
Total			\$3,322.02	\$ 1,736.55
Ending Balance				<u>\$ 1,736.55</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,916.34		
Less: Claims Outstanding	\$	179.79		
Plus: Outstanding Deposits				
Reconciled Balance	\$	1,736.55		<u>\$ 1,736.55</u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - MAY 2024

Beginning Balance			\$	65,483.13
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,466.40		
I 3 Bank: Interest	\$	5.79		
Total			\$ 9,472.19	\$ 74,955.32
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	5,941.51		
Total			\$ 5,941.51	\$ 69,013.81
Ending Balance				<u>\$ 69,013.81</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	69,013.81		
Claims Outstanding				
Reconciled Balance	\$	69,013.81		<u>\$ 69,013.81</u>

SPECIAL BUILDING ACCOUNT - MAY 2024

Beginning Balance			\$	3,789,840.42	
<u>RECEIPTS</u>					
Cass County					
Sarpy County					
Saunders County					
F & M Interest	\$	8,724.26			
NLAF Interest	\$	3,868.06			
Total			\$	12,592.32	\$ 3,802,432.74
<u>DISBURSEMENTS</u>					
1765 SteelCase Financial	MS Invoice -APRIL	\$	1,912.87		
1765 SteelCase Financial	PK-2 Furn paym - APRIL	\$	26,992.45		
1766 AQS/TERRACON	MS Site work	\$	1,599.50		
1766 AQS/TERRACON	MS Site work	\$	1,881.25		
1767 Graham Construction	#8	\$	4,841.00		
1768 Hausmann	MS #29	\$	25,844.67		
1769 JEO Consulting	SWPPP Inspections	\$	750.00		
1770 Sheppards Business Interiors	MS Counseling Center	\$	5,233.08		
1771 Schmitt Music	Concert Drum - MS	\$	2,470.00		
1772 DLR	Past Due INV	\$	155,487.07		
1773 Carroll Seating	Hoop Goal - PK2	\$	873.00		
1774 DLR	Fees - MARCH- MS	\$	35,517.22		
1774 DLR	Fees - MARCH - MS Furn/E	\$	338.75		
1775 S&L Hardware	Installation Supplies	\$	36.87		
1776 Title Services	Outlot D purchse from Iceh	\$	6,604.67		
Total				\$270,382.40	\$ 3,532,050.34
Ending Balance					<u>\$ 3,532,050.34</u>
<u>RECONCILIATION</u>					
F&M Bank Balance		\$	2,792,494.58		
NLAF #9300590 Balance		\$	780,252.73		
Outstanding Checks		\$	<u>40,696.97</u>		
Reconciled Balance		\$	3,532,050.34		<u>\$ 3,532,050.34</u>

QUALIFIED CAPITAL PURPOSE FUND - MAY 2024

Beginning Balance			\$	69,798.87	
<u>RECEIPTS</u>					
Interest		\$	2.96		
Total				\$ 2.96	\$ 69,801.83
<u>DISBURSEMENTS</u>					
Total				\$ -	
Ending Balance					<u>\$ 69,801.83</u>
<u>RECONCILIATION</u>					
Bank Balance		\$	69,801.83		
Less: Outstanding Claims		\$	-		
Reconciled Balance		\$	<u>69,801.83</u>		<u>\$ 69,801.83</u>

DEPRECIATION FUND - MAY 2024

Beginning Balance			\$	1,775.62
<u>RECEIPTS</u>				
F&M Bank Interest	\$	0.03		
NLAF Interest	\$	3.34		
Total			\$	3.37
			\$	1,778.99
<u>DISBURSEMENTS</u>				
Total			\$	-
			\$	1,778.99
Ending Balance				<u>\$ 1,778.99</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	991.04		
NLAF Balance	\$	787.95		
Less: Outstanding Claims				
Reconciled Balance	\$	<u>1,778.99</u>		<u>\$ 1,778.99</u>

STUDENT FEE FUND - MAY 2024

Beginning Balance			\$	2,187.89
<u>RECEIPTS</u>				
College Tuition Payments	\$	5,391.15		
Participation Fees				
Interest I3 Bank	\$	<u>0.19</u>		
Total			\$	5,391.34
			\$	7,579.23
<u>DISBURSEMENTS</u>				
Disbursements				
1574 Gothenburg Public Schools	MS State Track Entry	\$	32.00	
1575 Blooms Floral	Graduation Flowers	\$	727.50	
1576 Youth Frontiers	Courage Retreat Deposit	\$	750.00	
1577 Visa	Storm Chasers - MS Amb tik	\$	351.00	
Total			\$	1,860.50
			\$	5,718.73
Ending Balance				<u>\$ 5,718.73</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	5,364.63		
Claims Outstanding				
Deposits Outstanding				
Charge Back Item - Returned Check	\$	<u>354.10</u>		
Reconciled Balance	\$	<u>5,718.73</u>		<u>\$ 5,718.73</u>

HOT LUNCH ACCOUNT - MAY 2024

	Beginning Balance		\$	39,344.34
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	4,746.15		
Online Student Deposits	\$	23,101.10		
Federal Reimbursement	\$	25,300.30		
PS Meals				
Other	\$	337.81		
F&M Bank: Interest	\$	1.59		
			\$	53,486.95
Total			\$	92,831.29
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	34,885.64		
Food/ Supplies/ Contracted Services	\$	52,952.18		
Other				
Lunch Refunds	\$	230.25		
			\$	88,068.07
Total			\$	4,763.22
Ending Balance				<u>4,763.22</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	4,868.07		
Claims Outstanding	\$	104.85		
Clerical error				
	\$	4,763.22		
Receipts Outstanding				
Reconciled Balance	\$	4,763.22		
			\$	<u>4,763.22</u>

BOND FUND - MAY 2024

	Beginning Balance		\$	925,200.09
<u>RECEIPTS</u>				
Cass County Taxes	\$	250,344.36		
Sarpy County Taxes	\$	494.84		
Saunders County Taxes	\$	663,231.79		
Interest	\$	166.12		
			\$	914,237.11
Total Deposits			\$	1,839,437.20
<u>DISBURSEMENTS</u>				
1005 BOK Financial - JUNE 24 - Series 2017	Interest	\$	39,405.00	
1005 BOK Financial - JUNE 24 - Series 2017	Agent Fee	\$	250.00	
1005 BOK Financial - JUNE 24- Series 2021	Interest	\$	400,000.00	
1005 BOK Financial - JUNE 24- Series 2021	Agent Fee	\$	200.00	
1005 BOK Financial - JUNE 24- Series 2022	Interest	\$	593,400.00	
1005 BOK Financial - JUNE 24- Series 2022	Agent Fee	\$	200.00	
			\$	1,033,455.00
Total			\$	805,982.20
				<u>805,982.20</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	805,982.20		
Plus: Outstanding Deposits				
Less: Outstanding Claims				
Reconciled Balance	\$	805,982.20		
			\$	<u>805,982.20</u>

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

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

06/13/2024 10:17 AM

JUNE 2024 GENERAL FUND CLAIMS - NON-PAYROLL

User ID: JRF

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
45356	05/28/2024				EGANSUPP	EGAN SUPPLY CO.	1,283.58
45357	05/28/2024				FOLLCONT	FOLLETT CONTENT SOLUTIONS, LLC	66.28
45358	05/28/2024				MATHESON	MATHESON TRI-GAS, INC/LINWELD	1,487.07
45359	05/28/2024				MENARDS	MENARD INC	452.21
45360	05/28/2024				NEFBLA	NEBRASKA FBLA	28,902.49
45361	05/28/2024				NETA	NETA NEBRASKA EDUCATIONAL TECH. ASSN.	636.00
45362	05/28/2024				QUILCORP	QUILL CORP	5.30
45363	05/28/2024				SCHMSPEE	SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LL	2,467.60
45364	05/16/2024				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	47,965.23
45365	06/11/2024				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	9,948.71
45366	06/11/2024				SOUTHEAS	SOUTHEAST COMMUNITY COLLEGE	12,936.32
45367	06/11/2024				FAMISERV	FAMILY SERVICE ASSOCIATION OF LINCOLN	28,701.75
45368	06/11/2024				GRETNHIG	GRETNA PUBLIC SCHOOLS	3,150.00
45369	06/11/2024				PAYFLEX	PAYFLEX SYSTEMS USA INC	192.96
45370	06/11/2024				TSAINV	TSA CONSULTING GROUP INC	83.33
45372	06/17/2024				ASHLAUTO	ASHLAND AUTO PARTS	31.98
45373	06/17/2024				ASHLDISP	ASHLAND DISPOSAL SERVICE	1,881.34
45374	06/17/2024				ASHLGAZE	ASHLAND GAZETTE/WAH-WAV-ASH NEWS	84.99
45375	06/17/2024				AGHOTL	ASHLAND-GREENWOOD HOT LUNCH	285.75
45376	06/17/2024				AWARUNLI	AWARDS UNLIMITED, INC.	334.05
45377	06/17/2024				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	1,913.55
45378	06/17/2024				CHELBROOK	BROOKE CHELEEN	1,629.97
45379	06/17/2024				CITYASHL	CITY OF ASHLAND	5,032.15
45380	06/17/2024				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	58,805.00
45381	06/17/2024				COMPHARD	COMPUTER HARDWARE INC.	5,735.20
45382	06/17/2024				DEMCO	DEMCO INC.	34.24
45383	06/17/2024				FIALATRU	TOM FIALA	3,277.23
45384	06/17/2024				JASOHARM	JASON HARMS	30.00
45385	06/17/2024				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	4,073.05
45386	06/17/2024				HOLIINN	HOLIDAY INN HOTEL & CONVENTION CENTER	319.90
45387	06/17/2024				INTEWOOD	INTERMOUNTAIN WOOD PRODUCTS	560.27
45388	06/17/2024				JUDDGINA	GINA JUDDS	214.21
45389	06/17/2024				KCAUDIOVIS	KANSAS CITY AUDIO-VISUAL INC	3,527.58
45390	06/17/2024				KSBSCHLAW	KSB SCHOOL LAW PC LLO	3,102.00
45391	06/17/2024				MATHESON	MATHESON TRI-GAS, INC/LINWELD	336.23
45392	06/17/2024				MYCENTSUP	MY CENTRAL SUPPLY	21.80
45393	06/17/2024				NEBSAFE	Nebraska Safety Center	125.00
45394	06/17/2024				NEBRSPRIN	Scott Brauckmuller	770.75
45395	06/17/2024				NOFRIL	NO FRILLS/SPARTANNASH	234.02
45396	06/17/2024				OPPD	OMAHA PUBLIC POWER DISTRICT	24,499.15
45397	06/17/2024				ONESOURCE	ONE SOURCE, INC	148.00
45398	06/17/2024				TP3PEST	ANTHONY PETERSEN	320.00
45399	06/17/2024				PETGROUND	Peterson Ground Roots, LLC	1,100.00
45400	06/17/2024				PUBLPRIN	Publication Printing of Nebraska, Inc	612.60
45401	06/17/2024				NEOPOST	QUADIANT	750.00
45402	06/17/2024				SLHARD	S & L HARDWARE	202.21
45403	06/17/2024				SATSHELT	SATELLITE SHELTERS	6,649.00
45404	06/17/2024				SCHOSPEC	SCHOOL SPECIALTY INC	700.46
45405	06/17/2024				TYSOUTDO	TY'S OUTDOOR POWER & SERVICE INC	25.00
45406	06/17/2024				UNITEDELEC	UNITED ELECTRICAL SUPPLY CO INC.	596.16
45407	06/17/2024				USICLOCAT	USIC LOCATING SERVICES, LLC	742.76
45408	06/17/2024				VOYAGER	VOYAGER FLEET SYSTEMS, INC.	11,689.62
45409	06/17/2024				BINSWANG	VVP America, Inc	202.80
45410	06/17/2024				WAHONEWS	WAHOO-WAVERLY-ASHLAND NEWSPAPERS	103.20
45411	06/17/2024				WEATHRCR	WEATHERCRAFT CO OF LINCOLN	250.00
45412	06/17/2024				WIGLEDON	Don Wigle	3,211.75
45413	06/17/2024				WILLSCOT	WILLIAMS SCOTSMAN, INC	6,868.55
45414	06/17/2024				ZULTYSIN	ZULTYS INC	2,026.22

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>
Checking Account ID:		1				Void Total:	0.00	Total without Voids: 291,336.57
Check Type Total:		Check				Void Total:	0.00	Total without Voids: 291,336.57
Payee Type Total:		Vendor				Void Total:	0.00	Total without Voids: 291,336.57
Grand Total:						Void Total:	0.00	Total without Voids: 291,336.57

Check Register by Type

JUNE 2024 ACTIVITY ACCOUNT CLAIMS

Payee Type: Vendor

Check Type: Check

Checking Account ID: 5

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
17094	05/28/2024				SPIRBOOS	AG SPIRT SQUAD BOOSTER	1,642.80
17095	05/28/2024				ARLINGPU	ARLINGTON PUBLIC SCHOOLS	364.00
17096	05/28/2024				AGMUSIC	Ashland-Greenwood Music Boosters	112.00
17097	05/28/2024				CRAIGOLI	OLIVIA CRAIG	150.00
17098	05/28/2024				LINEBACK	Linebacker, Inc	6,898.00
17099	05/28/2024				NSAA	NEBRASKA SCHOOL ACTIVITIES ASSN.	8.00
17100	05/28/2024				NOLIMDANCE	No Limits Dance and Acrobatic Training	600.00
17101	05/28/2024				OTCBRAND	OTC Brands, Inc	54.94
17102	05/28/2024				REEDSAVA	Savanah Reed	1,540.00
17103	05/31/2024				NEWESLEYAN	Nebraska Wesleyan University	3,705.00
17104	06/07/2024				NEWESLEYAN	Nebraska Wesleyan University	6,150.00
17105	06/17/2024				AGGEN	ASHLAND-GREENWOOD GENERAL FUND	10,000.00
17106	06/17/2024				AMERICOM	AUDIO MARKETING SOLUTIONS	358.28
17107	06/17/2024				BSNSPOR	BSN SPORTS	5,334.32
17108	06/17/2024				DIETMUSI	DIETZ MUSIC HOUSE	35.00
17109	06/17/2024				HAMPTON	Hampton Inn	4,748.10
17110	06/17/2024				REBELATH	Rebel Athletic Inc	407.04
17111	06/17/2024				SPORBOAR	Steven Lambert	56.00
Checking Account ID: 5					Void Total:	0.00	Total without Voids: 42,163.48
Check Type Total: Check			Void Total:		0.00	Total without Voids: 42,163.48	
Payee Type Total: Vendor			Void Total:		0.00	Total without Voids: 42,163.48	
Grand Total:					Void Total:	0.00	Total without Voids: 42,163.48

Check Number	Check Date	Cleared	Void	Void Date	Entity Name	Check Amount
6365	06/03/2024				ELL Parent Mileage-May	450.24
6366	06/03/2024				Staff - PS/EC home visit mileage	23.72
6367	06/03/2024				ELL Parent Mileage-May	412.72
6368	06/03/2024				SLP mileage-May	83.49
6369	06/03/2024				Staff - Supply Reimb.	64.07
6370	06/11/2024				Staff - Supply Reimb.	164.01
6371	06/11/2024				SPED Parent Mileage-May	385.92
6372	06/11/2024				Staff - conf. mileage	284.35
Checking Account ID:		1			Void Total:	0.00
Check Type Total:		Check			Void Total:	0.00
Payee Type Total:		Vendor			Void Total:	0.00
Grand Total:					Void Total:	0.00
						<u>1,868.52</u>

Check Register by Type

JUNE 2024 HOT LUNCH CLAIMS

Payee Type: Vendor

Check Type: Check

Checking Account ID: 6

<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>
11718	06/17/2024				CASHWADIST	CASH-WA DISTRIBUTING CO.	13,243.45
11719	06/17/2024				GOODTUCK	GOODWIN TUCKER/MID IOWA REFRIGERATION, INC.	77.82
11720	06/17/2024				HILANDAIR	HILAND DAIRY	3,139.98
11721	06/17/2024				KINGROXA	ROXANNE KINGSTON	6.25
11722	06/17/2024				SYSCO	SYSCO LINCOLN, INC	7,853.83
11723	06/17/2024				USFOOD	U S FOODSERVICE	3,302.83
11724	06/17/2024				VOYAGER	VOYAGER FLEET SYSTEMS, INC.	71.82
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 27,695.98
Check Type Total: Check					Void Total:	0.00	Total without Voids: 27,695.98
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 27,695.98
Grand Total:					Void Total:	0.00	Total without Voids: 27,695.98

Check Register by Type

JUNE 2024 SPECIAL BUILDING FUND CLAIMS

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>
1777	06/20/2024				AQSEVIRO	AQS ENVIRONMENTAL INC/TERRACON CONSULTANTS	987.75
1778	06/20/2024				JEOCONS	JEO Consulting Group, INC	750.00
1779	06/20/2024				SCHMMUS2	SCHMITT MUSIC CENTER	567.00
1780	06/20/2024				STEFINSE	STEELCASE FINANCIAL SERVICES INC	28,905.32
1781	06/20/2024				TYSOUTDO	TY'S OUTDOOR POWER & SERVICE INC	10,415.64
1782	06/18/2024				ERNIES	ERNIE'S STORE INC	2,266.00
1783	06/18/2024				HAUSCONS	HAUSMANN CONSTRUCTION, INC	235,907.68
Checking Account ID: 8					Void Total:	0.00	Total without Voids: 279,799.39
Check Type Total:			Check	Void Total:	0.00	Total without Voids: 279,799.39	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids: 279,799.39	
Grand Total:					Void Total:	0.00	Total without Voids: 279,799.39

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>	
1578	06/11/2024				SOUTHEAS	SOUTHEAST COMMUNITY COLLEGE	5,000.00	
1579	06/11/2024				JOSTENS	JOSTENS INC	225.43	
Checking Account ID: 12						Void Total:	0.00	Total without Voids: 5,225.43
Check Type Total:			Check			Void Total:	0.00	Total without Voids: 5,225.43
Payee Type Total:			Vendor			Void Total:	0.00	Total without Voids: 5,225.43
Grand Total:						Void Total:	0.00	Total without Voids: 5,225.43



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: Dani Beerbohm & Kristin Fangmeyer	MEETING DATE: June 17, 2024
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Academic Engagement

- Although it is summer, we have teachers that still want to work on preparing for the upcoming school year. Here are a few summer opportunities that teachers have taken part in:
 - 13 elementary teachers attended a math workshop at the ESU. This workshop provided staff an opportunity to collaborate with other area schools using the same curriculum (Reveal) as our district. They were able to collectively discuss the strategies of success and areas of improvement that would in turn support our learners in the area of math. Each grade level was also given the opportunity to work on mapping out the scope and sequence for the year.
 - The kindergarten team worked for a day on English Language Arts and the changes that will be implemented next year with our new core phonics program (UFLI).
 - HS Special Education teachers met to discuss programming and class offerings at the high school. Ms. Fangmeyer provided a future vision for this program and the team worked with a solution based mentality to serve students in the best way possible.

A few more days are planned for later June and into July for curriculum type work for specific grade levels. Teachers are often ready for summer but after a few weeks, they miss the collaboration and are excited to begin planning for the next year!

- Extended School Year services are in full swing, serving numerous students at a variety of grade levels. Each service plan is individualized based on student IEP goals/progress, and some include related service providers as well (speech, OT, PT).

Environment

- The administrative team met for our annual summer retreat. Planning and preparation have started for the upcoming school year. We will continue to focus on supporting our staff with Marzano's Framework for Instructional Practice through our PLC and Professional Development days.

Personnel

- The first 'wave' of interviews for 3T paraeducators have been scheduled for early in July. We have 16-18 applicants.
- New teachers will report on August 7th for New Staff Orientation. Please mark your calendar to come meet the new staff at our luncheon! More details to follow.
- Around this time last year, we added the additional Early Childhood SPED teacher - **THANK YOU!** Last year, our Birth-5 referrals totaled 30 (with 85% qualifying). This year, with 6 weeks still left in the year, we are at 39 referrals (with 77% qualifying). We will plan to give a more in-depth Early Childhood update in the fall.

Pride

- The final 'task' of the AG Unified Leadership Team was completed in June - applying to be a National Banner School. This is a big undertaking; as they needed to highlight all things Unified that AGPS has done in the last 5 years. Regardless of the end result, AGPS has a LOT to be proud of what has been accomplished. Selections are currently being reviewed at the state level, and then will go to the national board (hopefully!), with winners announced in September.
- The application process to be a member of our 24-25 AG Unified Leadership Team concluded and selections have been made for next year's team. Students will be notified in the near future. This group will meet later this summer for a team retreat where they will plan all events and goals for the upcoming school year.



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ADMINISTRATORS REPORT: Amanda Moon & Megan Poell	MEETING DATE: June 17, 2024
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Academic Engagement

- Summer Camp for students in grades 1st-5th started on June 3 and will continue until June 21st. Forty-five students are in attendance. In addition to instruction in reading, writing, and math, students are participating in various science experiments and cross-curricular activities to ensure summer camp is engaging and beneficial to learning. Examples of activities include scavenger hunts, STEM experiments, a visit from Officer Brady from the Ashland Police Department, and many other fun activities. We will conclude summer camp with a celebration at Wiggernhorn Park on June 21st with a frozen treat for the students!

Personnel

- We continue to advertise for Paraprofessionals for the 2024-2025 school year to support our learners!
- Our new certified staff members have visited our buildings and are beginning to collaborate with their new grade-level teams on curriculum and student programming.
- Fourteen elementary teachers attended a day of training at the ESU. Teachers were able to discuss and collaborate on math curriculum and instruction.
- Sheri Buck has started in her new role and the AG Intermediate administrative assistant. She has been well-supported and trained by Shelly and her AA colleagues!

Fiscal

- AGPS Foundation received a generous donation towards the Primary Playground project. The playground addition will include a turf area, a basketball court, and two bays of swings. Additionally, the AGPS Foundation will partner with the district to purchase a marquee for the Primary School.



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ADMINISTRATORS REPORT: Matt Flynn & Brad Jacobsen	MEETING DATE: June 17, 2024
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Academic Engagement

- HS schedule work is in process. We review course requests. We align all students to assure no requirements are missed. We assign staff based on student requests and staff availability. We have to give and take with other buildings due to shared staff. We reduce offerings or based on the need to meet requirements, first (example: Physics). We ADD new offerings based on staffing availability (example: Computer Science, new STATE requirement and AG BioTech based on some new training Ms. Looper will take part in this summer).
- HS summer school/credit recovery. We have 14 students that enrolled. The goal is to 'make-up' failed core courses to get back on track for graduation. Jon Richards and Celeste Heinz-Greer share the summer school staffing for 2024. This is our final week.
- Online platform for coursework has been Odysseyware for probably close to 25 years. It is sunsetting and will no longer be available. We are currently shopping our options. The ESU attempted to come up with a group purchase option, but, use varies so much it was impossible (I served on the committee). We continue to review and hope to have an option in place for January of 2025.
- Middle School 4th Quarter Honor Roll
 - 8th Grade: 72
 - 7th Grade: 48
 - 6th Grad: 76

- Middle School Summer School is entering its final week. Students are participating in direct and targeted instruction based on their individual needs. Work in math and language arts are foundational but there are also opportunities for hands-on and project-based learning.

Environment

- There are still quite a few contracted workers in and out of the Middle School every day. Electrical work, security, and concrete. The entrance from Icehouse Ridge has opened and the sidewalk connecting the Middle School to Furnas is in place.

Personnel

- We are still searching for a Speech Coach and possibly an assistant.

Pride

- Homecoming change: Due to other activity conflicts or putting strain on our participants by scheduling events that run into the evenings on Saturdays, we are moving Homecoming dance to FRIDAY after the FB Game. Our opponent agreed to play the FB game at 6pm instead of 7pm. Coronation to follow the game, followed by the dance. Homecoming is Friday, October 11.
- While we missed our traditional last day of Middle School, we did have a great "last day." Our students participated in an all-day interactive interdisciplinary activity based on a Survivor Theme.



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ADMINISTRATORS REPORT: Jason Libal/Jill Finkey	MEETING DATE: June, 2024
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Academic Engagement

- **2024-25 Administrative Retreat:** Our administrative team met on June 5th for our administrative retreat. Once again, I am so appreciative of the professionalism and expertise of this team. In addition, the teamwork approach of this group is second to none.

Environment

- **Safety Update:** We had the opportunity to host our local and county first responders for a mass shooting drill on June 1st. The drill was held at both the middle school and primary buildings. It was an awesome opportunity to collaborate related to a very important topic/drill.

Fiscal

- **Qualified Capital Purpose Undertaking Fund:** We will be scheduling a Finance Committee meeting in July to start putting the nuts and bolts of the 2024-2025 budget together.

Personnel

-

Pride

- **Thankful:** I continue to be very impressed with the job our operations team continues to do. With the expansion of two more buildings, square footage, etc... they have been rockstars related to completing projects, maintenance, etc...



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)

10-18135-10_
Ashland-Greenwood New Middle School
Ashland, NE

CONTRACT INFORMATION:

Contract For: General Construction

Date:

CHANGE ORDER INFORMATION:

Change Order Number: 004

Date: May 10, 2024

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

CONTRACTOR: (Name and address)

Hausmann Construction, Inc
8885 Executive Woods Drive
Lincoln, NE 68512

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Overage of Contingency - Final Increase	\$155,410.73
Total:	\$155,410.73

The original Contract Sum was	\$ 37,800,000.00
The net change by previously authorized Change Orders	\$ 455,513.58
The Contract Sum prior to this Change Order was	\$ 38,255,513.58
The Contract Sum will be increased by this Change Order in the amount of	\$ 155,410.73
The new Contract Sum including this Change Order will be	\$ 38,410,924.31

The Contract Time will be increased by Thirteen (13) days.

The new date of Substantial Completion will be December 14, 2023 for the Phase I Academic Wing. Substantial Completion Date for Phase II Auditorium will remain unchanged.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DLR Group inc. (a Nebraska corporation)

ARCHITECT (Firm name)

SIGNATURE

Scott Gatewood, Project Manager

PRINTED NAME AND TITLE

May 10, 2024

DATE

Hausmann Construction, Inc

CONTRACTOR (Firm name)

Matt Schendt

SIGNATURE

Brian Stone, Project Manager

PRINTED NAME AND TITLE

5-17-24

DATE

Ashland-Greenwood Schools

OWNER (Firm name)

SIGNATURE

Jason Libal, Superintendent

PRINTED NAME AND TITLE

6-17-24

DATE



Jason Libal
2024.2025 Superintendent Goals
June, 2024

Superintendent Goal 1: The superintendent ensures district-wide fiscal responsibility by allocating, using, and investing district resources to support effective instruction and improved student learning.

- 1a. Utilize data, research, and informed decision making to support the allocation of district resources.
- 2a. Advocate for and pursue innovative solutions to improve and expand fiscal and human resources.
- 3a. Lead a collaborative board and administrative budget planning process to align with the district mission, vision, and goals.

Superintendent Goal 2: The superintendent will work collaboratively with the board to define, adopt, and institute the district mission, vision, and goals to ensure the progress and success of learning and achievement.

- 1b. In collaboration, the Board of Education, Superintendent, and Administrative Team will revisit and reevaluate the BOE goals that were developed two years ago.
- 2b. The district will complete a strategic planning session, supported by an outside entity such as NASB.
- 3b. The superintendent and administrative team will continue to ensure and build upon the board's role within the school improvement team and their processes.
- 4b. Continued work and communication with Board of Education committees.

Superintendent Goal 3: The superintendent will model and demonstrate professional leadership, ethics, and a commitment to growth and improved instruction and learning for staff and students.

- 1c. Continued and more active involvement in school leadership groups/activities such as NCSA, NRCSA, STANCE
- 2c. Increased visibility throughout the district.
- 3c. Increased participation in local organizations that may have a direct impact on our district, such as the Creative District Committee, Civic Center Community, Communities For Kids, etc....