

Board of Education Regular Meeting
Monday, July 15, 2024 6:15 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. Board of Education Committee Reports
 - 6.1. Curriculum/Instruction/Technology and Americanism
 - 6.2. Facility, Grounds, and Transportation
 - 6.3. Finance
 - 6.4. Negotiations and Personnel
 - 6.5. Policy and Legislative Advocacy
 - 6.6. Safety/Security and Student Wellness
7. Discussion/Information Items

- 7.1. Discussion related to the 2024 district census report. (Attached)
8. Action Items
 - 8.1. Discussion and action related to the 2024-25 Policy Updates. (Attached)
 - 8.2. Discussion and action related to 2024-25 Student Handbook Changes. (Attached)
 - 8.3. Discussion and action related to 2024-25 Student/Staff Meal Pricing. (Attached)
 - 8.4. Discussion and action related to 2024-2025 administrative salaries.
 - 8.5. Discussion and action related to the 2023-2024 Superintendent evaluation.
 - 8.6. Certified staff resignations.
9. Public Comment On Non-Agenda Specific Items
10. Informational Items
11. Call for Next Meeting
 - 11.1. The next meeting is set for Monday, August 19, 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.
12. Adjournment.
 - 12.1. 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.*

- 12.2.
 - **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.
- 12.3.
 - **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- 12.4.
 - **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- 12.5.
 - **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.
- 12.6.
- 12.7.
- 12.8. **REQUEST FOR CLOSED SESSIONS:**
- 12.9. *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.*
- 12.10.

BOARD OF EDUCATION MEETING INFORMATION:

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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:

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**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, June 17, 2024**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, June 17, 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 Karen Stille and seconded by Kylie Heflin, Passed.

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

Mrs. Finkey gave an overview of the June General Fund Claims. She also shared the working budget monthly update and the one page financial report.

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

Mrs. Beerbohm highlighted the recent administrative retreat. Ms. Fangmeyer again thanked the board for the additional EC SPED teacher approved/hired last year. Board member asked if still a challenge regarding numbers; Ms. Fangmeyer noted that the biggest challenge is/will be in the additional services like speech, PT, OT - some of these may need to be contracted out in order to stay in compliance with required services.

6.2. Ms. Moon/Ms. Poell

Ms. Moon reported on summer school. New this year - Kindergarten students were served. There were a total of 45 students in grades K-5 served. She also shared that in addition to the anonymous donor who gave 100,000 for the primary playground, another donor recently stepped up to contribute another 100,000 to the project. The initial cost estimate was 150,000. So, the total project will require no district contribution. Work will begin on expanding the program in the Fall. Ms. Poell shared that Sheri Buck replaces Shelly Lindhorst as the new admin. assistant at the Intermediate Building.

6.3. Mr. Jacobsen/Mr. Flynn

Mr. Jacobsen gave an update on schedule creation; he noted that due to not being able to fill open position with a certified science teacher, physics would not be offered this year (students do have the option of taking this course through UNL High School). Physics was the course option with the least amount of students pre-registered. It will also be a goal to offer this next year and perhaps alternate with another upper level science course. Board member expressed concern about the need to bolster staffing in areas such as this with the understanding that inability to hire this year was beyond administrative control. The change in the homecoming coronation/dance schedule was also discussed; this change was made due to the challenge in finding a Saturday

that did not conflict with other activities.

Mr. Flynn reported on summer school at the middle level as well as some changes to the MS schedule (addition of an advisory period and the move to offer most of the MS exploratory options to the beginning of the day).

6.4. Mr. Libal/Ms. Finkey

In Mr. Libal's absence, Ms. Finkey and other administrators shared observations from the active shooter drill held on campus on June 1st. Board Member asked about how emergency personnel gain access to the buildings - Ms. Poell, chair of the district safety committee, explained about the lock boxes with keys.

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

Board Member Sapp, chair of this committee, shared that the committee recently met with administrators to review the cell phone policy and suggested revisions. It was a good conversation with multiple perspectives shared. Administrators are going to provide some additional editing suggestions and board committee will discuss what they learned and next steps.

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)

Motion to approve Change Order 004, 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

This change order was discussed at the last meeting as part of Hausmann's presentation. The change order moves the balance of the Primary project to that of the MS project.

9.2. Discussion and action related to 2024/2025 administrative salaries.

Motion to table until further review by the personnel committee, made by David Nygren and seconded by Eric Beranek, Passed.

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

Board Member expressed concern about the proposed administrative salary increase being higher than that of teachers. Another board member noted that the 3% proposed salary increase was also offered to teachers who instead chose a lower base salary increase in order to stay at the same 1200 insurance deductible. Mrs. Finkey clarified the insurance option available to administrators; administrator contracts note that they receive the same insurance as determined

by the certified staff master agreement. She also explained that due to 100% of the district administrators electing to participate in the BCBS plan, a discount of approx. 5% on the premium is available to the district. Board Member questioned if district should consider offering in lieu of insurance for 12 month employees. Board Members expressed desire to have the Personnel Committee review and discuss this information further. This action item was tabled.

9.3. Discussion and action related to the 2023-2024 Superintendent evaluation.

No discussion or action was taken on this item as Mr. Libal was absent.

9.4. Certified and non-certified staff resignations.

10. Public Comment On Non-Agenda Specific Items

11. Informational Items

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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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FINANCIAL STATEMENT Activity Fund

FOR MONTH ENDING Jun-2024

		Beginning Balance		\$	53,083.49
ATHLETICS					
				\$	(73,043.57)
17111	Steven Lambert	Record Plaques		56.00	
17106	AUDIO MARKETING SOLUTIONS	Speaker/Cables		358.28	
17107	BSN SPORTS	Men's Basketball Uniform		5,334.32	
	Caseys	Donation	\$	246.80	
	Dostal Construction	Turf Tank Sponsor	\$	1,000.00	
TOTALS			\$	1,246.80	\$ 5,748.60 \$ (77,545.37)
ALUMNI Projects					
TOTALS			\$	-	\$ - \$ 2,869.99
BAND					
17108	DIETZ MUSIC HOUSE	Trumpet Repair		\$ 35.00	\$ 9.45
TOTALS			\$	-	\$ 35.00 \$ (25.55)
BLUE TEAM					
TOTALS			\$	-	\$ - \$ 104.94
DRAMA					
TOTALS			\$	-	\$ - \$ 5,441.97
ELEM BOOK FAIR					
TOTALS			\$	-	\$ - \$ 900.36
ELEM STAFF - INTERMEDIATE					
TOTALS			\$	0.00	\$ - \$ 774.30
ELEM STAFF - PRIMARY					
TOTALS			\$	0.00	\$ - \$ 807.50
ELEM STUDENT COUNCIL - INTERMEDIATE					
CAFA		Donation	\$	56.30	\$ 22,300.90
TOTALS			\$	56.30	\$ - \$ 22,357.20
ELEM STUDENT COUNCIL - PRIMARY					
Parent		Memory Book	\$	9.00	\$ 20,414.55
CAFA		Donation	\$	56.30	
TOTALS			\$	65.30	\$ - \$ 20,479.85
FBLA					
17112	No Frills	8th Grade Recruiting Supplies		\$ 58.68	\$ 24,148.97
17109	Hampton Inn	State Lodging		\$ 4,748.10	
17105	ASHLAND-GREENWOOD GENERA	Foundation Donation to GF for Nationals		\$ 10,000.00	
17114	FBLA Nationals	Nationals Registration		\$ 9,710.00	
	Willow Point Art Gallery	National Donation	\$	20.00	
	Various	National Payments	\$	347.00	
TOTALS			\$	367.00	\$ 24,516.78 \$ (0.81)

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
FFA						\$ 15,765.08
TOTALS				\$ -	\$ -	\$ 15,765.08
HONOR SOCIETY						\$ 522.83
TOTALS				\$0.00	\$ -	\$ 522.83
HS STUDENT COUNCIL						\$ 1,289.27
TOTALS				\$ -	\$ -	\$ 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						\$ 193.07
TOTALS				\$0.00	\$ -	\$ 193.07
PROM ACCOUNT						\$ 1,922.12
TOTALS				\$ -	\$ -	\$ 1,922.12
SHOP/CONSTRUCTION						\$ 1,000.00
TOTALS				\$ -	\$ -	\$ 1,000.00
SKILLS USA						\$ 963.77
TOTALS				\$0.00	\$ -	\$ 963.77
SPANISH CLUB						\$ 244.11
TOTALS				\$ -	\$ -	\$ 244.11
SPIRIT SQUAD - CHEER						\$ 6,862.39
	17104	Nebraska Wesleyan University	Cheer Camp		\$ 6,150.00	
	17113	AG Spirit Squad Booster	Poms, Shirts		\$ 1,233.60	
TOTALS				\$ -	\$ 7,383.60	\$ (521.21)
SPIRIT SQUAD - DANCE						\$ (2,103.40)
	17110	Rebel Athletic Inc	Poms		\$ 407.04	
	17115	Limitless Branding	Shirts		\$ 708.96	
		Wesleyan University	Camp Over Payment	\$ 630.00		
TOTALS				\$ 630.00	\$ 1,116.00	\$ (2,589.40)
SPEECH						\$ 2,441.71
TOTALS				\$ -	\$ -	\$ 2,441.71
TALENTED/GIFTED ACTIVITES						\$ (633.24)
TOTALS				\$ -	\$ -	\$ (633.24)
VOCAL MUSIC						\$ 6,452.64
TOTALS				\$ -	\$ -	\$ 6,452.64

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
YEARBOOK/ANNUAL Middle School					\$	536.52
TOTALS				\$	-	\$ 536.52
YEARBOOK/ANNUAL High School					\$	(167.52)
		Parent	Yearbook Ad	\$	50.00	
TOTALS				\$	50.00	\$ (117.52)
INTEREST					\$	660.11
	13		Interest	\$	4.18	
TOTALS				\$	4.18	\$ 664.29
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$	2,419.58	\$ 38,799.98
					\$	16,703.09
					\$	16,120.58
					\$	32,823.67

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Jun-2024

GENERAL FUND - JUNE 2024

Beginning Balance \$ 2,031,228.45

RECEIPTS

DS/MIPS DEC- FEB 24	\$ 1,971.98
Cass CO - Mid May	\$ 64,758.31
ESU#2 - NCE regist. Reimb.	\$ 300.00
SCC - SENCAP Dual Credit 23.24 Teacher Portion reim	\$ 6,929.60
Media Donation	\$ 30.00
SPED School Age Transportation 21-22	\$ 75,711.00
Media Donation	\$ 25.00
Media Donation	\$ 25.00
Saunders Co - END MAY	\$ 235,191.47
ESU 2 - DOL Grant Payment	\$ 2,500.00
ESU 2-CCSSO Grant Paym. (multiple teachers)	\$ 5,027.54
MAC DEC_FEB24	\$ 923.81
MAC DEC_FEB24	\$ 124.74
SARPY CO - May	\$ 205.80
Board Member Insurance Premium	\$ 778.72
CASS CO - END MAY	\$ 34,514.73
FBLA - AG FOUNDATION Donation	\$ 10,000.00
Returned/failed direct deposit	\$ 200.00
SPED SA FFR 22.23	\$ 244,161.00
Saunders Co - END MAY	\$ 44,027.65
State Aid	\$ 188,466.00
F&M Interest	\$ 327.48
NLAF Interest	\$ 12.96

\$ 916,212.79 \$ 2,947,441.24

DISBURSEMENTS

June Claims \$ 1,258,271.55

\$ 1,258,271.55 \$ 1,689,169.69

ENDING BALANCE

\$ 1,689,169.69

RECONCILIATION

NLAF Liquid Balance	\$ 3,154.80
Plus F& M Bank Balance	\$ 1,696,160.96
Less: Outstanding Claims	\$ 10,146.07
Plus: Outstanding Deposits	
Reconciled Balance	\$ 1,689,169.69

\$ 1,689,169.69

ADMINISTRATIVE OPERATIONS ACCOUNT - JUNE 2024

Beginning Balance \$ 1,615.95

RECEIPTS

GF #45371 \$ 1,000.00

Total

\$ 2,615.95

DISBURSEMENTS

6365 ELL Parent mileage - May	\$ 450.24
6366 Staff - Sem 2 PS Home Visit mileage	\$ 23.72
6367 ELL Parent mileage - MAY	\$ 412.72
6368 Staff - May SLP mileage	\$ 83.49
6369 Staff - Retirement Supplies Reimb	\$ 64.07
6370 Staff - Admin. Retreat Supplies	\$ 164.01
6371 Parent - SPED transport mileage - MAY	\$ 385.92
6372 Staff - Conf. Mileage	\$ 284.35
6373 Staff - Notary app/stamp reimb.	\$ 51.39

Total

\$ 1,919.91 \$ 696.04

Ending Balance

\$ 696.04

RECONCILIATION

Bank Balance	\$ 1,460.54
Less: Claims Outstanding	\$ 764.50
Plus: Outstanding Deposits	
Reconciled Balance	\$ 696.04

\$ 696.04

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - JUNE 2024

Beginning Balance			\$	69,013.81
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,466.40		
I 3 Bank: Interest	\$	5.29		
Total			\$	9,471.69
			\$	78,485.50
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	6,325.00		
Total			\$	6,325.00
			\$	72,160.50
Ending Balance			\$	<u>72,160.50</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	72,160.50		
Claims Outstanding				
Reconciled Balance	\$	72,160.50		<u>\$ 72,160.50</u>

SPECIAL BUILDING ACCOUNT - JUNE 2024

Beginning Balance			\$	3,532,050.34
<u>RECEIPTS</u>				
Cass County				
Sarpy County				
Saunders County				
F & M Interest	\$	8,166.00		
NLAF Interest	\$	2,892.19		
Total			\$	11,058.19
			\$	3,543,108.53
<u>DISBURSEMENTS</u>				
1777	AQS/TERRACON	MS Site work	\$	987.75
1778	JEO Consulting	SWPPP Inspections	\$	750.00
1779	Schmitt Music	Dollies for large inst.	\$	567.00
1780	SteelCase Financial	MS Invoice -MAY	\$	1,912.87
1780	SteelCase Financial	PK-2 Furn paym - MAY	\$	26,992.45
1781	TY's Outdoor Power and Service	Lawn Mower	\$	10,415.64
1782	Ernies	Washer/Dryer	\$	2,266.00
1783	Hausmann	MS #30	\$	235,907.68
1784	TY's Outdoor Power and Service	Weed Eater	\$	442.98
1785	Hausmann	MS #31	\$	572,372.96
Total				\$852,615.33
				\$ 2,690,493.20
Ending Balance			\$	<u>2,690,493.20</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	2,300,660.58		
NLAF #9300590 Balance	\$	394,673.62		
Outstanding Checks				
VOIDED Check	\$	4,841.00		
Reconciled Balance	\$	2,690,493.20		<u>\$ 2,690,493.20</u>

QUALIFIED CAPITAL PURPOSE FUND - JUNE 2024

Beginning Balance			\$	69,801.83
<u>RECEIPTS</u>				
Interest	\$	2.87		
Total		<hr/>	\$	2.87
			\$	69,804.70
<u>DISBURSEMENTS</u>				
Total			\$	-
Ending Balance			\$	<u>69,804.70</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	69,804.70		
Less: Outstanding Claims	\$	-		
Reconciled Balance	\$	<hr/> 69,804.70		\$ <u>69,804.70</u>

DEPRECIATION FUND - JUNE 2024

Beginning Balance			\$	1,778.99
<u>RECEIPTS</u>				
F&M Bank Interest	\$	0.02		
NLAF Interest	\$	3.25		
Total		<hr/>	\$	3.27
			\$	1,782.26
<u>DISBURSEMENTS</u>				
Total			\$	-
Ending Balance			\$	<u>1,782.26</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	991.06		
NLAF Balance	\$	791.20		
Less: Outstanding Claims				
Reconciled Balance	\$	<hr/> 1,782.26		\$ <u>1,782.26</u>

STUDENT FEE FUND - JUNE 2024

Beginning Balance			\$	5,364.63
<u>RECEIPTS</u>				
College Tuition Payments	\$	400.00		
Participation Fees				
Interest I3 Bank	\$	<hr/> 0.38		
Total			\$	400.38
			\$	5,765.01
<u>DISBURSEMENTS</u>				
Disbursements				
1578 SCC	2nd Semester Tuition (GF p	\$	5,000.00	
1579 Jostens	Honor Cords	\$	225.43	
1580 Jennifer Niedbalski	Returned SCC Book Fee	\$	42.90	
Total			\$	5,268.33
Ending Balance			\$	<u>496.68</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	496.68		
Claims Outstanding				
Deposits Outstanding				
Charge Back Item - Returned Check				
Reconciled Balance	\$	<hr/> 496.68		\$ <u>496.68</u>

HOT LUNCH ACCOUNT - JUNE 2024

	Beginning Balance		\$	4,763.22
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	138.80		
Online Student Deposits	\$	411.00		
Federal Reimbursement	\$	19,903.20		
PS Meals	\$	3,889.70		
Other	\$	285.75		
F&M Bank: Interest	\$	0.25		
		<hr/>		
Total			\$	24,628.70
			\$	29,391.92
<u>DISBURSEMENTS</u>				
Wages & Benefits				
Food/ Supplies/ Contracted Services	\$	27,689.73		
Other	\$	96.00		
Lunch Refunds	\$	6.25		
		<hr/>		
Total			\$	27,791.98
Ending Balance			\$	1,599.94
				<hr/>
			\$	1,599.94
<u>RECONCILIATION</u>				
Bank Balance	\$	4,837.54		
Claims Outstanding	\$	3,237.60		
Clerical error				
	\$	1,599.94		
		<hr/>		
Receipts Outstanding				
Reconciled Balance	\$	1,599.94		
				<hr/>
			\$	1,599.94

BOND FUND - JUNE 2024

Beginning Balance			\$	805,982.20
<u>RECEIPTS</u>				
Cass County Taxes	\$	27,383.12		
Sarpy County Taxes				
Saunders County Taxes	\$	76,175.09		
Interest	\$	142.99		
		<hr/>		
Total Deposits			\$	103,701.20
			\$	909,683.40
<u>DISBURSEMENTS</u>				
Total		<hr/>	\$	-
			\$	909,683.40
				<hr/>
			\$	909,683.40
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	909,683.40		
Plus: Outstanding Deposits				
Less: Outstanding Claims				
Reconciled Balance	\$	909,683.40		
		<hr/>		
			\$	909,683.40

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

BANK OF ASHLAND				
FDIC INSURANCE				
			\$	250,000.00
Total Secured			\$	250,000.00
				<hr/>
			\$	250,000.00
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			\$	3,250,000.00
				<hr/>
			\$	3,250,000.00

Total Face Value

07/11/2024 10:20 AM

JULY 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
45422	07/01/2024				VISA	VISA	1,254.44
45423	07/01/2024				WINDSTRE	WINDSTREAM	377.57
45424	07/01/2024				VISA	VISA	730.37
45425	07/16/2024				KIDWELL	KIDWELL INC	4,610.00
45426	07/16/2024				PAYFLEX	PAYFLEX SYSTEMS USA INC	192.96
45427	07/16/2024				TMSINC	Time Management Systems	614.00
45428	07/15/2024				RIDDELL	ALL AMERICAN SPORTS CORP.	1,529.90
45429	07/15/2024				AMPLEDUC	AMPLIFY EDUCATION INC.	6,425.00
45430	07/15/2024				ASCD	ASCD	105.00
45431	07/15/2024				ASHLAUTO	ASHLAND AUTO PARTS	266.59
45432	07/15/2024				ASHCOMED	ASHLAND COMMUNITY MEDICAL FUND	1,144.89
45433	07/15/2024				ASHLDISP	ASHLAND DISPOSAL SERVICE	2,126.14
45434	07/15/2024				AMLEDUCA	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	113.93
45435	07/15/2024				AWARUNLI	AWARDS UNLIMITED, INC.	126.40
45436	07/15/2024				BARNESNO	BARNES & NOBLE INC	480.91
45437	07/15/2024				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	1,647.71
45438	07/15/2024				CASSCNTY	CASS COUNTY NE	100.00
45439	07/15/2024				CHARSTRO	CharacterStrong, LLC	999.00
45440	07/15/2024				CHELBROOK	BROOKE CHELEEN	640.55
45441	07/15/2024				CITYASHL	CITY OF ASHLAND	5,834.75
45442	07/15/2024				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	53,650.00
45443	07/15/2024				COMFORT	Comfort Inn	279.90
45444	07/15/2024				CORNINDU	CORNHUSKER STATE INDUSTRIES	450.00
45445	07/15/2024				DEMCO	DEMCO INC.	46.20
45446	07/15/2024				EDDILAWN	EDDIE LAWN SERVICE, LLC	2,435.00
45447	07/15/2024				ESU2	ESU #2	2,864.92
45448	07/15/2024				EVERSPEE	Everyday Speech LLC	599.99
45449	07/15/2024				FAMPHYSC	Family Physical Therapy & Sports Center	2,068.13
45450	07/15/2024				FIALATRU	TOM FIALA	3,238.00
45451	07/15/2024				FIRESPR	FIRESPRING INC.	177.35
45452	07/15/2024				FOLLCONT	FOLLETT CONTENT SOLUTIONS, LLC	545.68
45453	07/15/2024				GOVCONNE	GOVCONNECTION INC.	1,313.52
45454	07/15/2024				GREEFARM	GREENWOOD/MIDWEST FARMERS COOP	67.50
45455	07/15/2024				HOMIHARC	HMH PUB DBA HOLT RINEHART WINSTON	556.34
45456	07/15/2024				HOLIINN	HOLIDAY INN HOTEL & CONVENTION CENTER	359.85
45457	07/15/2024				INSTEMPO	Instructional Empowerment, Inc	2,500.00
45458	07/15/2024				INTEWOOD	INTERMOUNTAIN WOOD PRODUCTS	6.37
45459	07/15/2024				JOHNHARD	Johnson Hardware Company	1,425.00
45460	07/15/2024				JOURNEYED	JOURNEYED.COM INC	2,370.80
45461	07/15/2024				KJELITE	K&J Elite	3,604.00
45462	07/15/2024				KIDWELL	KIDWELL INC	226.25
45463	07/15/2024				KSBSCHLAW	KSB SCHOOL LAW PC LLO	500.00
45464	07/15/2024				LAKELEAR	LAKESHORE LEARNING MATERIALS	2,012.70
45465	07/15/2024				LAMPAIR	LAMPE'S CLEAN AIR SPECIALISTS	3,005.55
45466	07/15/2024				MATHESON	MATHESON TRI-GAS, INC/LINWELD	325.79
45467	07/15/2024				MCGRAW2	MCGRAW HILL COMPANIES	1,228.57
45468	07/15/2024				MEININGER	MEININGER FIRE PROTECTION INC	135.00
45469	07/15/2024				MOSYCORP	MOSYLE CORPORATION	2,326.50
45470	07/15/2024				NASCO	NASCO (ARISTOTLE CORPORATION)	87.90
45471	07/15/2024				NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	1,027.00
45472	07/15/2024				KEPHARDI	NEBRASKA SPORTS	1,305.60
45473	07/15/2024				NEBRGOV	NEBRASKA.GOV	22.50
45474	07/15/2024				NOFRIL	NO FRILLS/SPARTANNASH	15.98
45475	07/15/2024				NWEVALASSO	NORTHWEST EVALUATION ASSOCIATION	10,912.50
45476	07/15/2024				OPPD	OMAHA PUBLIC POWER DISTRICT	28,071.69
45477	07/15/2024				ONECALLCON	ONE CALL CONCEPTS INC	16.38
45478	07/15/2024				OTCBRAND	OTC Brands, Inc	564.77

Check Register by Type

JULY 2024 GENERAL FUND CLAIMS - NON-PAYROLL

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
45479	07/15/2024				PAPER101	PAPER101	4,203.32
45480	07/15/2024				PEARSON	PEARSON	475.00
45481	07/15/2024				TP3PEST	ANTHONY PETERSEN	400.00
45482	07/15/2024				PLAKSMAK	PLAK SMACKER	600.13
45483	07/15/2024				PLANROAD	PLANK ROAD PUBLISHING, INC.	130.45
45484	07/15/2024				NEOPOST	QUADIANT	726.00
45485	07/15/2024				QUAVERED	QuaverEd, Inc	795.00
45486	07/15/2024				QUILCORP	QUILL CORP	523.42
45487	07/15/2024				REALGOOD	REALLY GOOD STUFF LLC	357.79
45488	07/15/2024				RIVERTECH	RIVERSIDE TECHNOLOGIES INC. (RTI)	2,800.00
45489	07/15/2024				SLHARD	S & L HARDWARE	498.10
45490	07/15/2024				SCHMSPEE	SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LL	2,665.10
45491	07/15/2024				SCHOSPEC	SCHOOL SPECIALTY INC	6,628.82
45492	07/15/2024				STERLCOMP	STERLING COMPUTERS CORPORATION	9,129.06
45493	07/15/2024				SUPERDUP	SUPER DUPER PUBLICATIONS	528.85
45494	07/15/2024				UTAHSTUNIV	TAESE/USU	255.00
45495	07/15/2024				PLANBOOK	Teacher Innovations Inc	283.50
45496	07/15/2024				TEACDISC	TEACHER'S DISCOVERY	18.98
45497	07/15/2024				TEACSTRA	TEACHING STRATEGIES, LLC	1,170.00
45498	07/15/2024				THEMVARI	Themes and Variations	200.00
45499	07/15/2024				THINSOCI	Think Social Publishing, INC	268.23
45500	07/15/2024				USMECH	US MECHANICAL SERVICE INC	4,972.50
45501	07/15/2024				USICLOCAT	USIC LOCATING SERVICES, LLC	56.08
45502	07/15/2024				VENTLEAR	Ventris Learning LLC	230.00
45503	07/15/2024				VIRCO	VIRCO MFG. CORPORATION	658.08
45504	07/15/2024				VONRENTZ	VONRENTZELL VAN & STORAGE, INC.	1,615.00
45505	07/15/2024				VOYAGER	VOYAGER FLEET SYSTEMS, INC.	2,516.16
45506	07/15/2024				VOYSOLEAR	VOYAGER SOPRIS LEARNING, INC	5,545.10
45507	07/15/2024				WESTMUSI	WEST MUSIC CO INC	317.60
45508	07/15/2024				WILLVMAC	WILLIAM V MACGILL & CO	873.84
45509	07/15/2024				ZULTYSIN	ZULTYS INC	650.68
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 209,755.13
Check Type Total: Check			Void Total:		0.00	Total without Voids: 209,755.13	
Payee Type Total: Vendor			Void Total:		0.00	Total without Voids: 209,755.13	
Grand Total:					Void Total:	0.00	Total without Voids: 209,755.13

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>
17116	07/01/2024				VISA	VISA	147.13
17117	07/01/2024				VISA	VISA	877.50
17118	07/03/2024				ELMWOOD	Elmwood Murdock Public School	80.00
17119	07/03/2024				ASCEPOLE	Gylon, Inc DBA Ascent Pole Rental	1,075.00
17120	07/03/2024				NECOAASS	NEBRASKA COACHES ASSN	795.00
17121	07/03/2024				NOLIMDANCE	No Limits Dance and Acrobatic Training	2,000.00
17122	07/03/2024				PARIDERR	Derrick Paris Jr	725.00
17123	07/03/2024				WEEPWATE	WEeping WATER PUBLIC SCHOOLS	200.00
Checking Account ID: 5					Void Total:	0.00	Total without Voids: 5,899.63
Check Type Total: Check					Void Total:	0.00	Total without Voids: 5,899.63
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 5,899.63
Grand Total:					Void Total:	0.00	Total without Voids: 5,899.63

Check Number	Check Date	Cleared	Void	Void Date	Entity Name	Check Amount
6374	07/05/2024				Staff - Failed Direct Deposit	200.00
6375	07/05/2024				UNITED STATES TREASURY - PCORI Fee	3.00
6376	07/08/2024				Staff - SLP Mileage - June	38.46
6377	07/08/2024				Staff - Maintenance Supplies Reim.	14.93
Checking Account ID: 1					0.00	Total without Voids: <u>256.39</u>
Check Type Total: Check					0.00	Total without Voids: <u>256.39</u>
Payee Type Total: Vendor					0.00	Total without Voids: <u>256.39</u>
Grand Total:					0.00	Total without Voids: <u>256.39</u>

Payee Type: Vendor

Check Type: Check

Checking Account ID: 2

<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>
1092	07/16/2024				METALDOO	METAL DOORS AND HARDWARE	1,501.00
	Checking Account ID:	2			Void Total:	0.00	Total without Voids: 1,501.00
	Check Type Total:	Check			Void Total:	0.00	Total without Voids: 1,501.00
	Payee Type Total:	Vendor			Void Total:	0.00	Total without Voids: 1,501.00
					Grand Total:	0.00	Total without Voids: 1,501.00

Payee Type: Vendor

Check Type: Check

Checking Account ID: 9

<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>		
1018	07/16/2024				PERRWEAT	Perry Weather, Inc	3,600.00		
	Checking Account ID:	9				Void Total:	0.00	Total without Voids:	3,600.00
	Check Type Total:	Check				Void Total:	0.00	Total without Voids:	3,600.00
	Payee Type Total:	Vendor				Void Total:	0.00	Total without Voids:	3,600.00
		Grand Total:				Void Total:	0.00	Total without Voids:	3,600.00

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>
1786	07/01/2024				VISA	VISA	1,409.98
1787	07/05/2024				JEOCONS	JEO Consulting Group, INC	750.00
1788	07/05/2024				SCHOSPEC	SCHOOL SPECIALTY INC	3,095.28
1789	07/05/2024				STEFINSE	STEELCASE FINANCIAL SERVICES INC	28,905.32
1790	07/08/2024				HAUSCONS	HAUSMANN CONSTRUCTION, INC	149,491.92
1791	07/16/2024				SCHOSPEC	SCHOOL SPECIALTY INC	2,386.34
1792	07/16/2024				PETGROUND	Peterson Ground Roots, LLC	1,350.00
1793	07/16/2024				VISA	VISA	399.99
Checking Account ID: 8					Void Total:	0.00	Total without Voids: 187,788.83
Check Type Total: Check					Void Total:	0.00	Total without Voids: 187,788.83
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 187,788.83
Grand Total:					Void Total:	0.00	Total without Voids: 187,788.83

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>
1581	07/09/2024				ASHLPHAR	ASHLAND PHARMACY	452.45
Checking Account ID: 12					Void Total:	0.00	Total without Voids: 452.45
Check Type Total: Check					Void Total:	0.00	Total without Voids: 452.45
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 452.45
Grand Total:					Void Total:	0.00	Total without Voids: 452.45

Age as of June 30	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
0	43	45	40	37	37	28	32	26	31	35					
1	44	54	57	50	52	46	38	45	35	52					
2	56	49	65	68	59	67	52	48	53	51					
3	56	70	57	77	73	65	86	65	59	68					
4	72	65	75	64	84	87	73	102	90	71					
5	80	81	73	90	79	94	96	95	112	101					
6	66	88	90	79	103	87	104	104	102	116					
7	67	75	95	89	83	113	97	110	115	110					
8	77	77	83	99	94	89	121	105	121	122					
9	87	82	79	84	104	100	99	127	117	123					
10	70	89	87	82	96	111	106	111	144	121					
11	74	72	93	92	80	103	119	111	117	151					
12	69	73	74	97	98	89	106	124	119	122					
13	66	67	74	77	99	105	91	113	129	129					
14	73	69	76	76	88	108	109	101	119	133					
15	69	73	69	82	82	93	113	118	105	125					
16	74	55	76	71	88	85	98	119	119	111					
17	70	73	60	80	73	94	88	103	124	121					
18	74	60	74	62	81	77	95	92	105	124					
Total 5-18 % +/-	1016 #VALUE!	1034 1.77%	1103 6.67%	1160 5.17%	1248 7.59%	1348 8.01%	1442 6.97%	1533 6.31%	1648 7.50%	1709 3.70%					
Grand Total % +/-	1287 #VALUE!	1317 2.33%	1397 6.07%	1456 4.22%	1553 6.66%	1641 5.67%	1723 5.00%	1819 5.57%	1916 5.33%	1986 3.65%					

Elementary Handbook Changes for the 2024-2025 School Year:

Page 5: Updated tardy procedures and added information about attendance: Perfect attendance is awarded to students who are present at school or a school activity every day. Excused absences do not count towards perfect attendance. Other positive recognitions are provided to students throughout the year for good attendance.

Page 7: Added: Competitive Foods & Snacks: Treats and food items such as pizza, snacks and birthday treats may not replace a school meal nor should they be served a half an hour before or after lunch or breakfast. School meals provide a complete meal which is important nutritionally for children. Families/students may bring treats or snacks for the classroom. These need to be store-bought or purchased from a restaurant/bakery. Students are allowed to bring water bottles to school. Water bottles may only contain water. Flavored packets, pop, and other non-water drinks are not allowed in bottles or the classroom except for special activities organized by the teacher.

Page 8-9: Added to the handbook language regarding use of electronic devices: Elementary students will keep personal electronic devices (e.g. personal cell phones, phone watches, electronic communications and entertainment devices) turned off and kept in their backpacks during the school day. The use or display of personal electronic devices by students is prohibited during the regular school day unless specifically authorized by a classroom teacher or school administrator. Students may not have their phones out in the building, this includes during breakfast. It is recommended these devices stay at home as the school is not responsible for the loss of personal items brought to school. Parents/guardians who need to communicate immediate information with their student during school hours can continue to contact the school office and a message will be shared with the student. If a student uses a personal electronic device during the school day the following sequence of consequences will be applied.

1st violation: The student will be given a warning and told to put the phone away.

2nd violation: The student will have their device confiscated and returned at the end of the school day.

3rd violation: The student will have their device confiscated and it will only be returned to the student's parent or guardian. Subsequent violations will be deemed nuisance behaviors worthy of an office referral.

Page 11: Updated Explanation of Grading System:

At Ashland-Greenwood, the purpose of grading and report cards is to communicate a level of achievement and progress on grade-level learning standards. This information will inform teachers, parents, and students about current levels, growth as they build knowledge throughout the year, successes, and areas where students need more support and instruction to improve. Students' progress will be reported for the following curricular areas: Reading, Language Arts, Handwriting (K-3rd), Social Studies, Science, Health, Math, Music, Art, Physical Education, and Band (5th grade elective). Starting this 2024-2025 school year, grades will only be reported on the students progress towards grade-level standards. Progress is indicated using the key below:

- 0 - Student has demonstrated little or no evidence of understanding
- 1 - Student is beginning to understand concepts
- 2 - Student is developing skills and understanding
- 3 - Student is demonstrating proficiency in this area
- 4 - Student has consistently demonstrated mastery in this area

Student's progress on standards is scored separate from behaviors in the classroom. Student's progress related to the Skills of a Successful Learner will be rated using our Bluejay Way expectations to Be Safe, Respectful, and Responsible. Progress is indicated using the key below:

- **S+** = Excellent
- **S** = Satisfactory
- **S-** = Some work is needed for improvement
- **N** = Needs improvement

Parents may monitor their child's current progress towards standards through work and standards rubrics (called proficiency scales) sent home, **ADD**

(AMANDA & MEGAN LOOK AT TOP OF PG. 12 and DECIDE)
DELETION OF POLICY 3033: LENDING TEXTBOOKS TO CHILDREN
ENROLLED IN PRIVATE SCHOOLS; NOW "INTENTIONALLY LEFT
BLANK"

Through June 30, 2024, schools are required to purchase and loan textbooks, upon individual request, to children who are enrolled in kindergarten to grade twelve of an approved private school. Effective July 1, 2024, that obligation is transferred to NDE. This policy may be deleted because it is no longer necessary.

Old language:

Kindergarten – 3rd Grades

In the primary grades, students' progress will be reported for the following curricular areas: Reading, Language Arts, Handwriting, Social Studies, Science, Health, Math, Music, Art, and Physical Education. Student's progress in the areas of work habits and personal/social growth are reported as well. Progress is indicated using the key below:

- **S+** = Excellent
- **S** = Satisfactory
- **S-** = Some work is needed for improvement
- **N** = Needs improvement

Students' progress in the areas of Reading, Language Arts and Math standards is reported to parents/guardians through a Cumulative End-of-Year Report on Standards. Progress is indicated using the following key:

- 0 - Student has demonstrated little or no evidence of understanding
- 1 - Student is beginning to understand concepts
- 2 - Student is developing skills and understanding
- 3 - Student is demonstrating proficiency in this area
- 4 - Student has consistently demonstrated mastery in this area

4th-5th Grades

Students' progress will be reported for the following curricular areas: Reading, Language Arts, Social Studies, Science, Health, Math, Music, Art, Physical Education and Band (elective).

Students' progress in all subject areas is indicated using the following key:

<u>Grade</u>	<u>Percentage</u>	
A+ -- A	= (100-90)	Excellent
B+ -- B	= (89-80)	Above Average
C+ -- C	= (79-70)	Average
D+ -- D	= (69-60)	Below Average
F	= (Below 60)	Failing

Students' progress in the areas of Reading, Language Arts and Math standards is reported to parents/guardians through a Report on Standards each quarter. Progress is indicated using the same key described previously for K-3rd grades.

Parents with students in grades 4th-5th may monitor their child's current grades and attendance through the internet with a program called PowerSchool. Parents are provided their student's confidential ID and Password to access this information at the beginning of the school year.

Page 13: Added the following language to the Promotion and Retention section to be in compliance with new law: Parents may request that their student repeat grade levels under certain, very specific circumstances. Refer to Policy 6039 for details regarding these circumstances.

Page 10: Pets should not be on school grounds during arrival or dismissal times? Or does it belong on dismissal procedures?

Not sure on best placement-Store Bought goods for birthdays and classroom parties.

Page 3 Schedule: DONE

Middle School Schedule

8:07-8:20 Advisory

8:24-9:02 Period 1

REST OF DAY SAME AS HS

Page 4 attendance: DONE

Need to add language that could be “mental or physical illness” that makes it impossible or impracticable. Policy 5001 updated (KSB).

Page 5 attendance for extra curricular DONE

Remove opening line. It was added BEFORE we had an attendance law. Yes, ALL students need to be in school. No need to state it like they only need to come ‘if’ they are in activities. Policy 6014 should be eliminated, attendance at school should not involve the coach unless we let the coach know they are ‘truant.’

This policy and practice came from the 80’s and early 90’s when it was ‘practice’ that athletes ‘slept in’ on game days and would arrive at school at lunch time so they were fresh for the game. It was an issue. With the attendance law in place now, that precedes the need for all of this info.

Page 8: Middle School Traffic Flow: DONE

Motorists are asked to park in either the main student pick-up loop with access off of Furnas St. or the west Middle School lot. The same loop should be used to drop students off in the morning before school. **Motorists should not drop off students on Furnas St. or in the bus loop off of 17th Ave.** The bus loop off of 17th Ave. should be reserved for busses. Motorists can exit the Middle School back onto Furnas or out of the west parking lot into Icehouse Ridge neighborhood.

Page 12 DONE

#9 eliminate night school (no longer an option)

Page 15 KSB update DONE

Eliminate materials loan (and policy 3033), now NDE’s job due to new legislation. I think we change it to say ‘it’s nde’s job’ to provide curriculum resources to exempt students.

Page 15 remove G. (redundant) DONE

Page 16 H. Assessment DONE

Add 9th graders take ACT 8/9 and 10th graders take PRE-ACT.

Page 17: Electronic Online Local Course offerings: DONE

ONLINE COURSE offerings changes: Update to reflect no odysseyware platform. No platform named as we are in decision mode.

Page 17: Academic Lettering: DONE

4. High School Academic Lettering requirements:

- Must be enrolled in both semesters of a given school year (fall/S1 and spring/S2).
- Using the same criteria as Honor Roll (enrolled in minimum 25 credits). Seniors with partial day schedules that drop below 5 classes (25 credits) are not eligible.
- Students that earn a GPA of 3.6 to 4.0 in BOTH Semester 1 and Semester 2 of that given school year will receive an ACADEMIC LETTER. The AG letter will be given to those first year, and, subsequent years they will earn a 'pin' to attach to their letter.
- Students that earn a GPA of 3.25 to 3.59 in BOTH semester 1 and semester 2 of that given school year will receive designation as Academic Honorable Mention.
- Awards will be shared in the fall of the following school year.
- Beginning with the class of 2025, their awards will be given at Spring Academic Awards night and only the 3rd Quarter will count toward the GPA for semester 2.

Page 19 Grad requirements DONE

Add computer science for the class of 2027.

Would like to consider/hear feedback reducing Social Studies by 5. NDE requires 35. We require 40. This may help us manage a bit better and not 'fill kids up' and give them more choices as they get older. Civics is a MUST due to legislation. Economics is not a 'must.' and could be optional. We would keep it as an elective. Graduation requirements are approved by the Board of Education. We CAN continue with all current and simply add Computer Science and up our # to 260. It does remove student choice anytime you add new requirements.

Page 19 DUAL ENROLLMENT DONE

T. Dual Enrollment (AGHS)

1. Dual enrollment for Ashland-Greenwood students (i.e. taking courses at AGHS while at the same time enrolled in a correspondence course or a college course or a course not offered by AGHS but available at another high school or in a home school on a part-time basis) will be allowed or disallowed on a case-by-case basis.

2. In general, approval for such part-time enrollment will be determined following an administrative review of such factors as disciplinary problems, class size, possible disruption to school routine (including attempted enrollment in non-consecutive classes), and such other factors as may be deemed relevant. ~~Ashland-Greenwood High School will not be responsible for any costs associated with a student's decision to opt for dual enrollment.~~

3. ~~Students may apply up to 15 credits from correspondence courses toward meeting graduation requirements (additional courses will be shown on the student transcript but will not be awarded high school credit).~~ Such courses must be approved in advance by the principal and must be offered by an accredited program or institution if credit is to be allowed. The cost for such courses will be the responsibility of the student and his/her parents ~~at a rate set by the school (currently \$50 per course, 2024-2025). Rate is subject to change annually.~~

Page 21 Student Responsibilities: DONE

Reword: AGMS and AGHS students are expected to demonstrate the RISE matrix daily during their time at school. Demonstrating characteristics referenced in the RISE matrix contributes to a school culture of caring and responsibility. Students should demonstrate these characteristics in all areas of the building.

Page 22: Cell Phones DONE

[admin proposed language](#)

Page 24: Search and Seizure: DONE

Missing word: Add the word “someone”

Should read: If the search is conducted by “SOMEONE” other than school personnel

Page 27 dress code DONE pending new information

Need one per KSB

Need to add tribal regalia language

NDE to offer a uniform plan dec 1

Page 37: 4. Appeals Regarding....NEED KSB 24.25 handbook to find language.

Letter “b.” is blank?

Page 61: Sports by Season DONE

1. Fall sports: Add Cross Country to MS and HS offerings

Update all appendices as needed DONE

NOTE: Student assurance info is updated in MSHS book draft.

TITLE IX will need updated when it becomes available via KSB (training late June) then updates to policy and handbook language.

Ashland-Greenwood Public Schools

School Meal Pricing

Approved 7-15-25

<u>Breakfast</u>	<i>23-24 Pricing</i>	<i>24-25 Pricing</i>
Breakfast Reduced Price - Student	\$0.30	\$0.30
PK-5 Breakfast - Student	\$2.05	\$2.15
6-12 Breakfast - Student	\$2.05	\$2.15
K-12 2nd Breakfast - Student	\$2.60	\$2.70
Student Guest - Breakfast	\$2.90	\$3.00
Adult Breakfast	\$3.70	\$3.80
<u>Lunch</u>	<i>23-24 Pricing</i>	<i>24-25 Pricing</i>
Lunch Reduced Price - Student	\$0.40	\$0.40
PK-5 Lunch - Student	\$3.00	\$3.10
6-12 Lunch - Student	\$3.15	\$3.25
K-12 2nd Lunch - Student	\$3.35	\$3.45
Student Guest - Lunch	\$3.50	\$4.00
Adult Lunch	\$4.70	\$4.80
Milk	\$0.50	\$0.50