

Board of Education Regular Meeting
Monday, October 21, 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
 - 8.1. New staff member introductions.
 - 8.2. AGPS Special Olympics Student Advisory Council presentation.
- 9. Action Items
 - 9.1. Discussion and action related to overnight request. (Attached)
 - 9.2. Discussion and action related to Policy 6043 - Sharing Mapping Data (Attached)
 - 9.3. 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 November 18th, 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, 1842 Furnas Street - West Entrance, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas Street, 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.
- 13.3.
 - **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.
- 13.4.
 - **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.
- 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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INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

Getting Started: *When it is your turn to speak during the public forum portion of the agenda, please come forward, sign your name and address on the sign-in sheet and state your name to the Board of Education.*

Time Limit: *You may speak only one time and must limit comments to 5 minutes or less.*

Personnel or Student Topic: *If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.*

General Rules: *Please remember that this is a meeting of the Board of Education held in public for conducting the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.*

REQUEST FOR CLOSED SESSIONS:

The Ashland-Greenwood Public Schools is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; b) discussion regarding deployment of security personnel or devices; c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and e) legal advice.

**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, September 16, 2024**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, September 16, 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, 1842 Furnas Street, 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, 1842 Furnas Street, 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

A member of the public spoke regarding the topic of Option Enrollment. He explained that he and his wife originally thought their purchased property was in the Ashland-Greenwood school district as the property is an Ashland address. Instead their property is in the Mead school district. They have a strong desire for their children to attend here.

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 Karen Stille, Passed.

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

Mrs. Finkey reviewed September claims, highlighting those representing general fund capital outlay projects. The ALICAP annual premium was discussed in comparison to cost from previous years. A working budget update including all months in the fiscal year was also shared. Overall GF budget progress for the 23.24 fiscal year was presented showing payroll expenditures being over budget by 387,000 and non-payroll expenditures being under budget by 231, 251 for the overall resulting in 155,750 over budget for the year.

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

Committee Chair, Russ Westerhold, noted that the negotiations and personnel committee met briefly. The committee discussed the interest to prepare and access similar info. to that as last year and to continue to seek support from KSB when needed during the upcoming negotiations season.

6.5. Policy and Legislative Advocacy

6.6. Safety/Security and Student Wellness

7. Discussion/Information Items

Mr. Libal shared that Barb Murphy, first grade teacher, was recently recognized by KMTV.

7.1. New Staff Member Introductions.

New certified staff members: Laura Parrish, Kim Webster, Zach Chromy, Eli Neitzel, Kenzie Lambert, and Mackenzy Ernesti briefly introduced themselves to the Board; Board members introduced themselves as well.

7.2. Special Education - Level 3 Update

Mrs. Fangmeyer gave an update on Level 3 placements including how those decisions were made. Currently all placements are eligible for allowable reimbursement from the state. The district currently has students placed at ESU 2 Independent School, Heartland, 360 Community Services, and Waverly Alternative Ed.

8. Action Items

8.1. Discussion and action to approve Wednesday night request.

Motion to approve the Booster Club hosting an activity for homecoming on a Wednesday night, made by Eric Beranek and seconded by Russ Westerhold, Passed.

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

8.2. Discussion and action related to overnight stay request. (Attached)

Motion to approve overnight travel request for state softball, 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

8.3. Discussion and action to recognize the Ashland-Greenwood Education Association as the exclusive bargaining agent for the district's certified instruction staff for the 2025-2026 school year. (Attached)

Motion to table the approval of AGEA as the exclusive bargaining agent for the 2025-2026 year, 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

8.4. Discussion and action related to the 2025-26 option enrollment capacities. (Attached)

Motion to approve option enrollment capacities to remain closed, 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

Brief discussion was held regarding option enrollment capacities, citing staffing levels and noting that the funds received for option students are not enough to support additional staff. Mr. Libal directed the patron in attendance who spoke during public comment to contact the county assessor as there is an option to possibly transfer land pending county approval.

8.5. Discussion and action to approve the 2024-25 Budget. (Attached)

Motion to approve 2024-2025 Budget, made by David Nygren and seconded by Kylie Heflin, Passed.

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

8.6. Discussion and action to approve the 2025-26 Final Tax Request. (Attached)
Motion to approve the 2024-2025 Tax Asking, 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

Discussion held regarding why now proposing to levy into the QCPUF fund. Due to recent legislation these funds can now be used to support safety and security whereas before the primary purpose of this fund was for asbestos abatement.

8.7. Discussion and action related to granting authority to re-borrow from the special building fund as needed.

Motion to approve granting authority to reborrow an interfund loan from the special building fund as needed, made by David Nygren and seconded by Karen Stille, Passed.

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

Discussion held regarding interfund loan repayment of 1,000,000 from GF to the Special Building fund in September as a higher month for tax receipt revenue. Mrs. Finkey shared a draft of a working general fund budget for 24.25. Presented draft reflected an unbalanced budget with estimated expenditures exceeding estimated receipts noting why reborrowing via an interfund loan was an item on the agenda. Discussion was also held regarding how to address the budget deficit; discussion included the topic of a levy override. More information is being collected regarding the process for a levy override related to the new 3% cap under the Pillen Plan.

8.8. 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, October 21st, at 6:00 p.m. All meetings are held in Ashland-Greenwood High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas Street - West Entrance, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas Street, Ashland, NE 68003.

12. Adjournment.

Motion to adjourn the meeting at 7:15 p.m., made by Eric Beranek and seconded by David Nygren, Passed.

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

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necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and e) legal advice.

FINANCIAL STATEMENT Activity Fund

FOR MONTH ENDING Sep-2024
Beginning Balance

\$ 55,035.43
 \$ (51,871.57)

ATHLETICS

17140 AGILE SPORTS TECHNOLOGIES	24-25 Hudle	\$17,200.00		
17142 BLAIR HIGH SCHOOL	Softball Entry Fee	\$150.00		
17143 BSN SPORTS	Athletic Supplies	\$7,928.35		
17144 Concordia Lutheran Schools	XC Entry Fee	\$170.00		
17145 Gregory Crockett	VB Official	\$135.00		
17146 James Crum	VB Official	\$120.00		
17147 Lindsey Greenfield	VB Official	\$135.00		
17149 Tharon Heuston	VB Official	\$165.00		
17150 Larry Janis	VB Official	\$165.00		
17151 William Krivohlavek	VB Official	\$165.00		
17152 ROBIN KUHLMAN	VB Official	\$165.00		
17155 NEBRASKA COACHES ASSN	Coaches Dues	\$150.00		
17159 SYRACUSE PUBLIC SCHOOLS	Golf Entry Fee	\$100.00		
17160 VISA	XC Supplies	\$175.43		
17162 WAVERLY PUBLIC SCHOOLS	Golf Entry Fee	\$130.00		
17163 Weeping Water Public Schools	XC Entry Fee	\$200.00		
17165 S&L Hardware	Rope/Flag	\$127.98		
17167 ALL AMERICAN SPORTS CORP.	Mounting Clips	\$42.95		
17168 ARLINGTON PUBLIC SCHOOLS	Girls Golf Entry Fee	\$180.00		
17169 BENNINGTON PUBLIC SCHOOLS	Girls Golf Entry Fee	\$150.00		
17170 BSN SPORTS	Football Supplies	\$959.88		
17171 Janellen Cech	VB Official	\$165.00		
17172 James Crum	VB Official	\$120.00		
17174 FES, LLC	Mascot Logo Design	\$3,250.00		
17175 Fuentes-Ruiz	VB Official	\$165.00		
17178 MILFORD PUBLIC SCHOOLS	Volleyball Entry Fee	\$100.00		
17179 Nebraska City Public Schools	Girls Golf Entry Fee	\$120.00		
17180 North Bend Public Schools	Cross Country Entry Fee	\$130.00		
17182 Sherri Pendergras	VB Official	\$120.00		
17185 JEREMY STRAHAN	Event Hours	\$442.50		
17186 Jilanna Sutton	VB Official	\$120.00		
17189 YUTAN PUBLIC SCHOOLS	Volleyball Entry Fee	\$90.00		
Gate	SB Beatrice	\$376.00		
AG Booster Club	Turf Tank	\$1,500.00		
Gate	FB DC West	\$3,993.00		
Parent	Activity Pass	\$30.00		
Gate	SB Arlington	\$345.00		
Various	Activity Pass	\$60.00		
Parent	Activity Pass	\$135.00		
Parent	Activity Pass	\$150.00		
Parent	Activity Pass	\$150.00		
Gate	VB Triangular	\$435.00		
Skutt, Oakland-Craig	Golf Entry	\$220.00		
Various	Activity Pass	\$375.00		
Gate	MSFB Beatrice	\$777.00		
Various	Activity Pass	\$75.00		
Gate	MSVB Beatrice	\$405.00		
Various	Activity Pass	\$150.00		
Gate	SB Lakeview	\$278.00		
Various	Entry Fees	\$1,190.00		
Gate	SB Tournament	\$535.00		
Parent	Activity Pass	\$75.00		
Parent	Activity Pass	\$30.00		
Gate	MSFB Plattsmouth	\$546.00		
Gate	MSVB Plattsmouth	\$377.25		
Various	Entry Fees	\$620.00		
Parent	Activity Pass	\$60.00		
Various	Entry Fees	\$310.00		
Parent	Activity Pass	\$75.00		
Various	Activity Pass	\$120.00		
Gate	SB Plattsmouth	\$181.00		
Gate	ResFB Wahoo	\$352.00		
Various	Activity Pass	\$30.00		
Gate	FB Auburn	\$1,447.00		
Various	Activity Pass	\$90.00		
Bryan Health	Physical Donation	\$300.00		
Various	Entry Fees	\$340.00		
Gate	JVFB-Waverly	\$444.00		
Gate	VB-Malcom	\$661.00		
Gate	MSVB-DC West	\$364.00		
Concordia	XC Entry Fee	\$200.00		
Gate	FB-Louisville	\$2,760.00		
TOTALS		\$ 20,561.25	\$ 33,537.09	\$ (64,847.41)

ALUMNI Projects

TOTALS	\$ -	\$ -	\$ 2,869.99
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BAND

TOTALS	\$ -	\$ -	\$ 9.45
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<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
BLUE TEAM						\$ 104.94
TOTALS				\$ -	\$ -	\$ 104.94
DRAMA						\$ 5,441.97
	17157	SKUTT CATHOLIC HIGH SCHOOL	Production Fee		\$ 150.00	
	17158	Stage Partners	Scripts/Rights		\$ 610.42	
TOTALS				\$ -	\$ 760.42	\$ 4,681.55
ELEM BOOK FAIR						\$ 900.36
TOTALS				\$ -	\$ -	\$ 900.36
ELEM STAFF - INTERMEDIATE						\$ 792.63
TOTALS				\$ 0.00	\$ -	\$ 792.63
ELEM STAFF - PRIMARY						\$ 843.61
TOTALS				\$ 0.00	\$ -	\$ 843.61
ELEM STUDENT COUNCIL - INTERMEDIATE						\$ 22,045.76
	17173	BRANDY DRUEKE	Grading Stamps		\$ 170.89	
	17184	Shirtwell T-Shirt Company	Shirts		\$ 259.28	
	17160	VISA Parent	Walmart Prizes Memory Books	\$ 24.00	86.4	
TOTALS				\$ 24.00	\$ 516.57	\$ 21,553.19
ELEM STUDENT COUNCIL - PRIMARY						\$ 20,156.41
	17181	OTC Brands, Inc	Classroom Supplies		\$ 109.94	
TOTALS				\$ -	\$ 109.94	\$ 20,046.47
FBLA						\$ 7,279.33
	17164	No Frills	Candy Incentives		\$ 36.23	
	17176	FBLA - America	Membership Fees		\$ 180.00	
		FBLA VENMO	Various Fundraising	\$ 4,000.00		
TOTALS				\$ 4,000.00	\$ 216.23	\$ 11,063.10
FFA						\$ 15,765.08
	17156	Newman Grove High School	Subway/24-25 Dues		\$ 196.00	
	17166	4 SEASONS FUNDRAISING	Fundraising		\$ 406.33	
	17177	GRAFTON & ASSOCIATES	State Fair Registration		\$ 25.00	
		FFA Foundation	National Grant	\$ 500.00		
		Frontier	Stock Donation	\$ 75.83		
		Various	Jackets	\$ 148.00		
TOTALS				\$ 723.83	\$ 627.33	\$ 15,861.58
HONOR SOCIETY						\$ 522.83
TOTALS				\$ 0.00	\$ -	\$ 522.83
HS STUDENT COUNCIL						\$ 1,289.27
TOTALS				\$ -	\$ -	\$ 1,289.27
MS/HS STAFF						\$ 1,128.46
TOTALS				\$ -	\$ -	\$ 1,128.46
MS AMBASSADORS						\$ 880.90
	17153	Limitless Branding, LLC	Welcome Shirts		\$ 272.00	
	17160	VISA	Bredeaux		\$ 173.44	
TOTALS					\$ 445.44	\$ 435.46
MS STUDENT COUNCIL						\$ 193.07
TOTALS				\$ 0.00	\$ -	\$ 193.07
PROM ACCOUNT						\$ 1,922.12
TOTALS				\$ -	\$ -	\$ 1,922.12
SHOP/CONSTRUCTION						\$ 1,000.00
		Patron	Concrete Project	\$ 500.00		
		S&L	Shed Project	\$ 1,000.00		
		Various	Donation/Payment	\$ 3,500.00		
TOTALS				\$ 5,000.00	\$ -	\$ 6,000.00

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
SKILLS USA						
		Alter Metal	Recycling	\$128.70		\$ 1,147.92
TOTALS				\$128.70	\$ -	\$ 1,276.62
SPANISH CLUB						
TOTALS				\$ -	\$ -	\$ 244.11
SPIRIT SQUAD - CHEER						
	17187	Varsity Brands	Shoe Replacement		\$122.74	\$ 1,608.99
		Various	Clinic	\$52.50		
TOTALS				\$ 52.50	\$ 122.74	\$ 1,538.75
SPIRIT SQUAD - DANCE						
	17148	Sarah Hartman	Dance Team Chor.		\$1,500.00	\$ 171.41
	17183	Rebel Athletic Inc	Dance Jackets		\$1,279.08	
		Various	Clinic	\$52.50		
		Various	Uniform/Fireworks	\$2,222.87		
		Various	Uniform Payments	\$1,186.58		
TOTALS				\$3,461.95	\$ 2,779.08	\$ 854.28
SPEECH						
TOTALS				\$ -	\$ -	\$ 2,441.71
TALENTED/GIFTED ACTIVITIES						
		Transfer from Interest		633.24		\$ (633.24)
TOTALS				\$ 633.24	\$ -	\$ -
VOCAL MUSIC						
	17154	Music Theater International	License and Libretto		\$ 3,245.00	\$ 6,452.64
TOTALS				\$0.00	\$ 3,245.00	\$ 3,207.64
YEARBOOK/ANNUAL Middle School						
	17188	WALSWORTH PUBLISHING	MS Deposit		\$ 332.50	\$ 536.52
TOTALS				\$0.00	\$ 332.50	\$ 204.02
YEARBOOK/ANNUAL High School						
	17161	WALSWORTH PUBLISHING	Workshop		\$ 520.00	\$ 707.48
		Lee Sapp Ford	Business Add	\$125.00		
		Various	Yearbook Ad	\$115.00		
TOTALS				\$ 240.00	\$ 520.00	\$ 427.48
INTEREST						
	I3		Interest	\$4.58		\$ 670.51
		Transfer to Talented/Gifted			\$ 633.24	
TOTALS				\$ 4.58	\$ 633.24	\$ 41.85
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 34,830.05	\$ 43,845.58	\$ 46,019.90
Ending Balance						\$ 46,019.90
Plus: Outstanding Checks						\$ 12,201.56
Less: Outstanding Receipts						
Misdirected Deposit						
Equals: Bank Balance						\$ 58,221.46

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Sep-2024

GENERAL FUND - SEPTEMBER 2024

Beginning Balance \$ 53,265.93

RECEIPTS

CASS CO - MID AUGUST	\$116,318.04		
Retiree INS. Premiums	\$1,475.52		
Media Donation	\$73.00		
Sale of Surplus Items	\$13.00		
Retiree INS. Premiums	\$180.00		
Retiree INS. Premiums	\$348.00		
ESU2 Para to Teacher Summer Course Part.	\$1,880.44		
Retiree INS. Premiums	\$36.00		
SAUNDERS CO - AUGUST END	\$1,660,289.67		
PS Tuition - on-line	\$200.00		
Retiree INS. Premiums	\$104.16		
CASS CO - END AUGUST	\$386,126.80		
PS Tuition	\$1,650.00		
Board Member Ins Prem	\$778.72		
Fleet Rebate Q2 2024	\$210.70		
SEPT HL PAYROLL	\$31,477.68		
PS Tuition	\$750.00		
Fiala's Truck Repair - Overpayment refund	645.92		
PS Tuition	\$250.00		
MAC MM 24	\$1,694.26		
MAC MM 24	\$120.75		
BCBS Grant (Nurse)	\$500.00		
SAUNDERS CO - MID SEPT	\$129,411.07		
State Aid Prior Year Correction	\$156,926.00		
State Aid	\$191,346.00		
PS Tuition - On-Line	\$3,091.56		
F&M Interest	140.23		
NLAF Interest	12.75		
		\$ 2,686,050.27	\$ 2,739,316.20

DISBURSEMENTS

September Claims	\$ 1,722,263.00	\$ 1,722,263.00	
Loan Repayment to Special Building	\$ 1,000,000.00		
		\$ 2,722,263.00	\$ 17,053.20
ENDING BALANCE			<u>\$ 17,053.20</u>

RECONCILIATION

NLAF Liquid Balance	\$ 3,194.47		
Plus F& M Bank Balance	\$ 324,331.98		
Less: Outstanding Claims	\$ 310,473.25		
Plus: Outstanding Deposits			
Reconciled Balance	\$ 17,053.20		<u>\$ 17,053.20</u>

ADMINISTRATIVE OPERATIONS ACCOUNT - SEPTEMBER 2024

Beginning Balance \$ 1,338.08

RECEIPTS

Total

\$ 1,338.08

DISBURSEMENTS

6385 Staff - AUG ECSE Mileage	\$19.43		
6386 Parent - AUG ELL Mileage	\$418.08		
6387 Staff - SPED Meeting Mileage/ Inservice Supplies	\$253.29		
6388 Staff - Supervision Mileage	\$134.00		
6389 Staff - PS Home Visits Mileage	\$86.70		
6390 Staff - AUG EC SLP Mileage	\$26.26		
6391 Staff - PS Home Visits Mileage	\$100.50		
6392 Staff - Golf Meet Supplies	\$33.00		
		\$1,071.26	\$ 266.82

Total

Ending Balance \$ 266.82

RECONCILIATION

Bank Balance	\$ 367.21		
Less: Claims Outstanding	\$ 100.39		
Plus: Outstanding Deposits			
Reconciled Balance	\$ 266.82		<u>\$ 266.82</u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - SEPTEMBER 2024

Beginning Balance		\$	67,460.98
<u>RECEIPTS</u>			
Employee Payroll Deposit	\$	8,102.25	
I 3 Bank: Interest	\$	5.53	
Total			\$ 8,107.78
<u>DISBURSEMENTS</u>			
Employee Benefits	\$	5,775.28	
Total			\$ 5,775.28
Ending Balance			<u>\$ 69,793.48</u>
<u>RECONCILIATION</u>			
Bank Balance	\$	69,793.48	
Claims Outstanding			
Reconciled Balance	\$	69,793.48	<u>\$ 69,793.48</u>

SPECIAL BUILDING ACCOUNT - SEPTEMBER 2024

Beginning Balance		\$	1,938,389.25
<u>RECEIPTS</u>			
Cass County			
Sarpy County			
Saunders County			
Voided Check Return	\$	4,841.00	
AG General Fund - Loan Repayment	\$	1,000,000.00	
F & M Interest	\$	3,165.13	
NLAF Interest	\$	3,483.99	
Total			\$ 1,011,490.12
<u>DISBURSEMENTS</u>			
1806 AQS/Terracon	MS	\$263.75	
1806 AQS/Terracon	HwyN-66 Improvements	\$6,868.63	
1807 DLR	April - PK2	\$110.00	
1807 DLR	May - PK2	\$4,199.15	
1807 DLR	May - MS	\$10,156.00	
1807 DLR	AUG - PK2	\$5,672.20	
1807 DLR	AUG - MS	\$1,563.20	
1807 DLR	April - MS	\$17,556.48	
1808 JEO	July SWPPP Inspections	\$750.00	
1809 Lara Landscape	Grounds Mainten.	\$6,250.00	
1810 Sean Ross Painting LLC	Painting	\$17,145.00	
1811 Steel Case Financial	AUG MS - Furniture	\$1,912.87	
1811 Steel Case Financial	AUG PK2 - Furniture	\$26,992.45	
1812 AQS/Terracon	HwyN-66 Improvements	\$1,813.25	
1813 Cornhusker State Industries	Band Instrument Storage	\$1,407.00	
1814 Delta Electric	Electrical for banners	\$6,928.33	
1815 Renze Display Company	Gym Banners	\$13,867.30	
Total			\$123,455.61
Ending Balance			<u>\$ 2,826,423.76</u>
<u>RECONCILIATION</u>			
F&M Bank Balance	\$	1,428,849.98	
NLAF #9300590 Balance	\$	1,411,441.08	
Claims Outstanding	\$	13,867.30	
Reconciled Balance	\$	2,826,423.76	<u>\$ 2,826,423.76</u>

QUALIFIED CAPITAL PURPOSE FUND - September 2024

Beginning Balance			\$	65,157.19
<u>RECEIPTS</u>				
Interest	\$	2.33		
Total			\$	2.33
			\$	65,159.52
<u>DISBURSEMENTS</u>				
1021 AMERICOM - 4 camera, sensors, and installation - HS			\$10,720.00	
1022 First Wireless - additional hand held radios			\$3,431.80	
1023 Meininger Fire Protection - Devices for Counseling Center			\$4,975.38	
1024 Perry Weather - Additional lic. for coaches/supervisors			\$300.00	
1025 Sotar Technologies - Annual Vape Sensor monitoring			\$450.00	
Total			\$19,877.18	\$ 45,282.34
Ending Balance				<u>\$ 45,282.34</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	45,582.34		
Less: Outstanding Claims	\$	300.00		
Reconciled Balance	\$	45,282.34		<u>\$ 45,282.34</u>

DEPRECIATION FUND - SEPTEMBER 2024

Beginning Balance			\$	283.12
<u>RECEIPTS</u>				
F&M Bank Interest	\$	-		
NLAF Interest	\$	0.37		
Total			\$	0.37
			\$	283.49
<u>DISBURSEMENTS</u>				
Total			\$	-
			\$	283.49
Ending Balance				<u>\$ 283.49</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	190.08		
NLAF Balance	\$	93.41		
Less: Outstanding Claims				
Reconciled Balance	\$	283.49		<u>\$ 283.49</u>

STUDENT FEE FUND - September 2024

Beginning Balance			\$	9,766.05
<u>RECEIPTS</u>				
College Tuition Payments				
Participation Fees	\$	30.00		
Interest I3 Bank	\$	0.83		
Total			\$	30.83
			\$	9,796.88
<u>DISBURSEMENTS</u>				
Disbursements				
Online Fees				
Total			\$	-
			\$	9,796.88
Ending Balance				<u>\$ 9,796.88</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	9,796.88		
Claims Outstanding				
Deposits Outstanding				
Charge Back Item - Returned Check				
Reconciled Balance	\$	9,796.88		<u>\$ 9,796.88</u>

HOT LUNCH ACCOUNT - SEPTEMBER 2024

	Beginning Balance		\$	58,726.46
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	6,086.31		
Online Student Deposits	\$	27,677.58		
Federal Reimbursement	\$	14,101.06		
Other	\$	946.60		
F&M Bank: Interest	\$	2.16		
			\$	48,813.71
Total			\$	107,540.17
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	31,477.68		
Food/ Supplies/ Contracted Services	\$	36,583.40		
Other				
Lunch Refunds				
			\$	68,061.08
Total			\$	39,479.09
Ending Balance				<u>\$ 39,479.09</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	39,479.09		
Claims Outstanding				
Clerical error				
	\$	39,479.09		
Receipts Outstanding				
Reconciled Balance	\$	39,479.09		<u>\$ 39,479.09</u>

BOND FUND - SEPTEMBER 2024

	Beginning Balance		\$	1,056,073.75
<u>RECEIPTS</u>				
Cass County Taxes	\$	166,688.75		
Sarpy County Taxes				
Saunders County Taxes	\$	594,162.97		
Interest	\$	247.69		
			\$	761,099.41
Total Deposits			\$	1,817,173.16
<u>DISBURSEMENTS</u>				
			\$	-
Total			\$	1,817,173.16
				<u>\$ 1,817,173.16</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	1,817,173.16		
Plus: Outstanding Deposits				
Less: Outstanding Claims				
Reconciled Balance	\$	1,817,173.16		<u>\$ 1,817,173.16</u>

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

BANK OF ASHLAND				
FDIC INSURANCE				
Total Secured			\$	250,000.00
			\$	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			Total Face Value	Actual Value
Total Secured			\$	3,000,000.00
			\$	<u>3,250,000.00</u>

Payee Type: Vendor Check Type: Check Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
45714	10/03/2024				NCSAREGI	NCSA Region 1	225.00
45715	10/03/2024				VISA	VISA	4,444.77
45716	10/03/2024				ACTEDUCA	ACT Education Corp	1,224.00
45717	10/03/2024				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	4,600.00
45718	10/03/2024				DELTALEC	DELTA ELECTRIC	1,036.61
45719	10/03/2024				KASUSCONST	KASUSKE CONSTRUCTION	450.00
45720	10/03/2024				MATHESON	MATHESON TRI-GAS, INC/LINWELD	1,496.77
45721	10/03/2024				NCSAREGI	NCSA Region 1	150.00
45722	10/03/2024				NEBCENEQ	NEBRASKA CENTRAL EQUIPMENT INC	133.31
45723	10/03/2024				TP3PEST	ANTHONY PETERSEN	320.00
45724	10/03/2024				PETGROUND	Peterson Ground Roots, LLC	400.00
45725	10/03/2024				PORTWIND	Jeffrey Porter	1,015.00
45726	10/03/2024				RIVERMET	RIVERS METAL PRODUCTS INC	506.87
45727	10/03/2024				ROCHMIDL	Rochester Midland Corporation	2,725.00
45728	10/03/2024				SYSCO	SYSCO LINCOLN, INC	546.72
45729	10/03/2024				UNLHIHSCH	University of Nebraska High School	250.00
45730	10/03/2024				VISA	VISA	2,956.08
45731	10/03/2024				WINDLINE	Windstar Lines, Inc	2,057.00
45732	10/04/2024				NMEA	Nebraska Music Education Association	100.00
45739	10/17/2024				360COMSER	360 Community Service	9,441.48
45740	10/17/2024				ALLOCOMM	ALLO Communications, LLC	127.67
45741	10/17/2024				ASHLAUTO	ASHLAND AUTO PARTS	64.22
45742	10/17/2024				ASHLDISP	ASHLAND DISPOSAL SERVICE	1,751.58
45743	10/17/2024				AMERICOM	AUDIO MARKETING SOLUTIONS	18,260.44
45744	10/17/2024				BYRKITKE	KEITH BYRKIT	135.00
45745	10/17/2024				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	2,835.21
45746	10/17/2024				CHARTCOMM	CHARTER COMMUNICATIONS	97.00
45747	10/17/2024				CHELBROOK	BROOKE CHELEEN	1,004.38
45748	10/17/2024				CITYGLASS	City Glass Company	5,500.00
45749	10/17/2024				CITYASHL	CITY OF ASHLAND	5,571.00
45750	10/17/2024				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	55,925.00
45751	10/17/2024				DIVERDRUG	DIVERSIFIED DRUG TESTING	112.00
45752	10/17/2024				EDDILAWN	EDDIE LAWN SERVICE, LLC	4,170.00
45753	10/17/2024				EGANSUPP	EGAN SUPPLY CO.	16,290.18
45754	10/17/2024				ENGICONT	ENGINEERED CONTROLS, INC.	876.87
45755	10/17/2024				ESU2	ESU #2	1,732.62
45756	10/17/2024				ESUCOORD	ESU COORDINATING COUNCIL	1,362.00
45757	10/17/2024				FAMPHYSC	Family Physical Therapy & Sports Center	4,067.37
45758	10/17/2024				FAMISERV	FAMILY SERVICE ASSOCIATION OF LINCOLN	966.25
45759	10/17/2024				FARMBLOOM	Farmhouse Bloom and Bounty, LLC	260.00
45760	10/17/2024				FESLLC	FES, LLC	2,400.00
45761	10/17/2024				FIALATRU	TOM FIALA	8,054.43
45762	10/17/2024				LUSIGERA	GERARD LUSIENSKI DBA ACCU WRITE BUSINESS CHEC	221.51
45763	10/17/2024				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	4,660.00
45764	10/17/2024				JOHNHARD	Johnson Hardware Company	525.00
45765	10/17/2024				JOURNEYED	JOURNEYED.COM INC	1,790.53
45766	10/17/2024				KJELITE	K&J Elite	5,950.00
45767	10/17/2024				KELLSUPP	Kelly Supply Company	96.17
45768	10/17/2024				KSBSCHLAW	KSB SCHOOL LAW PC LLO	697.50
45769	10/17/2024				LOFTPLUM	Loftus Plumbing	2,100.00
45770	10/17/2024				LOFTUS	DOUGLAS LOFTUS	350.00
45771	10/17/2024				LOFTMARK	MARKAYA LOFTUS	356.25
45772	10/17/2024				MATHESON	MATHESON TRI-GAS, INC/LINWELD	695.65
45773	10/17/2024				MAXOTERR	TERRI MAXON	231.25
45774	10/17/2024				MEININGER	MEININGER FIRE PROTECTION INC	135.00
45775	10/17/2024				MENARDS	MENARD INC	899.55
45776	10/17/2024				MIDAUTOFIR	Midwest Auto Fire Sprinkler Co	375.00
45777	10/17/2024				NEBRGOV	NEBRASKA.GOV	105.00

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>	
45778	10/17/2024				NISSSTAC	Stacy Nissen	50.00	
45779	10/17/2024				NOFRIL	NO FRILLS/SPARTANNASH	230.58	
45780	10/17/2024				OFFIDEPO	OFFICE DEPOT BUSINESS ACCOUNT	18.69	
45781	10/17/2024				OPPD	OMAHA PUBLIC POWER DISTRICT	33,526.72	
45782	10/17/2024				ONECALLCON	ONE CALL CONCEPTS INC	18.78	
45783	10/17/2024				ONESOURCE	ONE SOURCE, INC	248.00	
45784	10/17/2024				OTCBRAND	OTC Brands, Inc	97.70	
45785	10/17/2024				NEOPOST	QUADIANT	726.00	
45786	10/17/2024				RIVERMET	RIVERS METAL PRODUCTS INC	658.88	
45787	10/17/2024				ROCHMIDL	Rochester Midland Corporation	545.00	
45788	10/17/2024				RUHEILCON	Ruhlman Eilers Construction, LLC	1,961.33	
45789	10/17/2024				SLHARD	S & L HARDWARE	487.67	
45790	10/17/2024				SCRENCAST	SCRENCASTIFY, LLC	1,811.00	
45791	10/17/2024				SUTTPAUL	PAUL SUTTON	300.00	
45792	10/17/2024				TEACCURR	TEACHERS' CURRICULUM INSTITUTE, LLC	11,137.95	
45793	10/17/2024				THIMJAIM	Jaime Thimm	437.50	
45794	10/17/2024				TKEVELVAT	THYSSENKRUPP ELEVATOR CORPORATION	585.00	
45795	10/17/2024				UNITEDELEC	UNITED ELECTRICAL SUPPLY CO INC.	198.72	
45796	10/17/2024				WINDSTRE	WINDSTREAM	218.45	
45797	10/17/2024				WOODRIVR	WOODRIVER ENERGY LLC	585.52	
45798	10/17/2024				ZULTYSIN	ZULTYS INC	1,193.52	
Checking Account ID: 1					Void Total:	0.00	Total without Voids:	239,867.25
Check Type Total: Check					Void Total:	0.00	Total without Voids:	239,867.25
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids:	239,867.25
Grand Total:					Void Total:	0.00	Total without Voids:	239,867.25

Payee Type: Vendor Check Type: Check Checking Account ID: 5

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
17190	10/03/2024				VISA	VISA	525.77
17191	10/03/2024				VISA	VISA	310.95
17192	10/04/2024				BLACSQR	BLACK SQUIRREL ENTERPRISES, LLC	16.76
17193	10/04/2024				HEARCHAM	Heartland Championships, LLC	670.00
17194	10/04/2024				PARKERS	PARKER'S SMOKEHOUSE LLC	928.67
17195	10/16/2024				4N6FANAT	Laurie Mooney	200.00
17196	10/16/2024				SPIRBOOS	AG SPIRT SQUAD BOOSTER	213.22
17197	10/16/2024				AURORA	Aurora Public School District 4R	120.00
17198	10/16/2024				AWARUNLI	AWARDS UNLIMITED, INC.	1,044.04
17199	10/16/2024				BARRDEAN	Dean Barrett	165.00
17200	10/16/2024				BECKDANI	Daniel Becker	165.00
17201	10/16/2024				BRAABYRO	Byron Braasch	100.00
17202	10/16/2024				BRAVRICH	Richard Bravo	120.00
17203	10/16/2024				BREMCORY	Cory Bremer	140.00
17204	10/16/2024				BSNSPOR	BSN SPORTS	994.30
17205	10/16/2024				CALKLAUR	Lauren Calkin	100.00
17206	10/16/2024				CASTJOHN	John Castle	240.00
17207	10/16/2024				CECHJANE	Janellen Cech	165.00
17208	10/16/2024				LEIGCOMSCH	County of Colfax District 39, Leigh Community School	45.00
17209	10/16/2024				CROCGREG	Gregory Crockett	240.00
17210	10/16/2024				CRUMJAME	James Crum	240.00
17211	10/16/2024				CSCONCRETE	CS Concrete LLC	798.55
17212	10/16/2024				DESIWEAR	Designwear, Inc	590.00
17213	10/16/2024				DOLNTERR	Terry Dolnicek	165.00
17214	10/16/2024				DONDRITA	Rita Dondlinger	45.00
17215	10/16/2024				EDUCFURN	Educational Furniture, LLC	3,100.65
17216	10/16/2024				FUCHNANC	Nancy Fuchs	85.00
17217	10/16/2024				GRAFTFFA	GRAFTON & ASSOCIATES	900.00
17218	10/16/2024				GREELIND	Lindsey Greenfield	240.00
17219	10/16/2024				HAMMNEIL	NEIL HAMMOND	330.00
17220	10/16/2024				HEUSTHAR	Tharon Heuston	85.00
17221	10/16/2024				JENNMEGH	MEGHAN JENNINGS	330.00
17222	10/16/2024				KEENTAYL	TAYLOR KEENEY	240.00
17223	10/16/2024				KILEBRIA	Brianna Kiley	45.00
17224	10/16/2024				KRIVWILL	William Krivohlavek	415.00
17225	10/16/2024				LIMIBRAN	Limitless Branding, LLC	507.25
17226	10/16/2024				LINCCHRI	LINCOLN CHRISTIAN	130.00
17227	10/16/2024				LUSSSHAY	Shayla Lusso	330.00
17228	10/16/2024				MODRCHRI	Christina Modrell	165.00
17229	10/16/2024				NEHSHALLFM	NE HIGH SCHOOL SPORTS HALL OF FAME FOUNDATION	848.00
17230	10/16/2024				NEFBLA	NEBRASKA FBLA	390.00
17231	10/16/2024				NSAA	NEBRASKA SCHOOL ACTIVITIES ASSN.	430.60
17232	10/16/2024				PAPILLLAV	PAPILLION LAVISTA SCHOOL DISTRICT	90.00
17233	10/16/2024				PLATTVHS	PLATTEVIEW HIGH SCHOOL	100.00
17234	10/16/2024				REBELATH	Rebel Athletic Inc	3,100.30
17235	10/16/2024				ROHDDARW	Darwin Rohde	140.00
17236	10/16/2024				STRAJERE	JEREMY STRAHAN	315.00
17237	10/16/2024				SWEEJEFF	Jeff Sweeney	140.00
17238	10/16/2024				SWITJAME	JAMES SWITZER	100.00
17239	10/16/2024				SYRACUSE	SYRACUSE PUBLIC SCHOOLS	120.00
17240	10/16/2024				WALSWPUB	WALSWORTH PUBLISHING COMPANY	1,138.15
17241	10/16/2024				WILCGREG	Gregory Wilcox	85.00
17242	10/16/2024				WILGPETE	Peter Wilger	100.00
17243	10/17/2024				NOFRIL	NO FRILLS/SPARTANNASH	89.90

Checking Account ID: 5	Void Total:	0.00	Total without Voids:	22,432.11
Check Type Total: Check	Void Total:	0.00	Total without Voids:	22,432.11

Check Register by Type
OCTOBER 2024 ACTIVITY FUND CLAIMS

Payee Type Total:	Vendor	Void Total:	0.00	Total without Voids:	<u>22,432.11</u>
	Grand Total:	Void Total:	0.00	Total without Voids:	<u>22,432.11</u>

Payee Type: Vendor

Check Type: Check

Checking Account ID:

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity Name</u>	<u>Check Amount</u>	
6393	10/15/2024				Staff Mileage - Student Observation	40.33	
6394	10/15/2024				SEPT ELL Parent mileage	450.24	
6395	10/15/2024				SEPT SPED Parent mileage	723.60	
6396	10/15/2024				Staff - SEPT EC SLP mileage	67.86	
Checking Account ID:					1	Void Total: 0.00	<u>1,282.03</u>
Check Type Total:					Check	Void Total: 0.00	<u>1,282.03</u>
Payee Type Total:					Vendor	Void Total: 0.00	<u>1,282.03</u>
Grand Total:					Void Total:	0.00	<u>1,282.03</u>

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>
11733	10/01/2024				SYSCO	SYSCO LINCOLN, INC	11,128.52
11734	10/14/2024				CASHWADIST	CASH-WA DISTRIBUTING CO.	24,718.45
11735	10/14/2024				GOODTUCK	GOODWIN TUCKER/MID IOWA REFRIGERATION, INC.	4,651.54
11736	10/14/2024				HILANDAIR	HILAND DAIRY	4,808.47
11737	10/14/2024				SYSCO	SYSCO LINCOLN, INC	16,569.25
11738	10/14/2024				USFOOD	U S FOODSERVICE	13,718.42
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 75,594.65
Check Type Total: Check					Void Total:	0.00	Total without Voids: 75,594.65
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 75,594.65
Grand Total:					Void Total:	0.00	Total without Voids: 75,594.65

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>
1026	10/22/2024				ACCULOCK	ACCURATE LOCKSMITHS	638.25
1027	10/22/2024				MEININGER	MEININGER FIRE PROTECTION INC	405.00
1028	10/22/2024				MONTLAND	MONTEMARANO LANDSCAPES INC	7,500.00
1029	10/22/2024				NEHEENTE	Neher Enterprises LLC	16,383.00
1030	10/22/2024				SCHSAFSOL	SCHOOL SAFETY SOLUTION LLC	5,946.61
1031	10/22/2024				SECUREQUIP	SECURITY EQUIPMENT INC	549.75
1032	10/22/2024				VISA	VISA	3,060.00
Checking Account ID: 9					Void Total:	0.00	Total without Voids: 34,482.61
Check Type Total: Check					Void Total:	0.00	Total without Voids: 34,482.61
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 34,482.61
Grand Total:					Void Total:	0.00	Total without Voids: 34,482.61

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>
1817	10/10/2024				STEFINSE	STEELCASE FINANCIAL SERVICES INC	28,905.32
1818	10/22/2024				DLRGROUP	DLR GROUP	6,815.25
1819	10/22/2024				JEOCONS	JEO Consultng Group, INC	750.00
1820	10/22/2024				SHEPBUSI	SHEPPARD'S BUSINESS INTERIORS, INC	11,897.95
1821	10/22/2024				SIDEPower	SIDELINE POWER, LLC	1,500.00
1822	10/22/2024				WRIGSHED	Wright's Shed Co	4,014.00
Checking Account ID: 8					Void Total:	0.00	Total without Voids: 53,882.52
Check Type Total: Check					Void Total:	0.00	Total without Voids: 53,882.52
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 53,882.52
Grand Total:					Void Total:	0.00	Total without Voids: 53,882.52

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>
1582	10/11/2024				BREADPISA	BREADEAUX PIZZA	440.00
1583	10/11/2024				FRATTRAX	FRATT TRAX LLC	500.00
1584	10/15/2024				AGACTIVTY	ASHLAND-GREENWOOD ACTIVITIES ACCT	985.00
1585	10/15/2024				VISA	VISA	314.85
Checking Account ID: 12					Void Total:	0.00	Total without Voids: 2,239.85
Check Type Total: Check					Void Total:	0.00	Total without Voids: 2,239.85
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 2,239.85
Grand Total:					Void Total:	0.00	Total without Voids: 2,239.85



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: Amanda Moon & Megan Poell

MEETING DATE: October 21, 2024

Academic Engagement

- October is the month that our school teams review school-wide and student social/emotional/behavioral data. Grade level teams met to review data and discuss ideas for intervention. A graph summarizing our district's social, academic, and emotional behavior screener data is below. The goal is for at least 80% of students to have scores at or above the benchmark. The chart indicates all grade levels are above this goal (84-98%).
- During the October PLC time our staff had the opportunity to attend several professional development sessions on 4 different elements in the Marzano Focus model. These professional development sessions directly related to action steps in our staff's individual Professional Growth Plans. It has been powerful to see teachers reflecting on their practices and implementing new strategies to impact student engagement in their classrooms.
- Reading Rockstars is in full swing at both the Primary and Intermediate Schools. We look forward to celebrating students who have met their monthly reading goal! With additional support from our fundraiser and PTO, we are able to encourage participation with monthly raffles.
- This fall, kindergarten-second grade teachers have implemented UFLI Foundations, an evidence-based program designed to improve literacy skills. It emphasizes phonemic awareness, phonics, fluency, vocabulary, and comprehension. To support the implementation, many of our teachers have watched another colleague or a trained ESU professional teach a UFLI lesson. During several professional development days this fall, the Primary staff have

scheduled times to check in with our ESU support in literacy. Our next steps will be to complete ELA walk-throughs during UFLI instruction in each classroom.

Environment

- The Intermediate and the Primary are participating in an October Steps Challenge! This is a friendly competition between the buildings which has fostered wellness among our staff.
- Recently we have been able to celebrate several different big life events for our team members (baby and wedding showers), these events are a great way to bring our teams together and celebrate the milestones in our lives with our colleagues!

Fiscal

- The Primary playground expansion is in progress. The addition will include three bays of swings, a turf football/soccer field, and a basketball court. The Primary students have enjoyed watching the progress while still safely enjoying recess on the current playground structures.

Personnel

- Certified staff completed the new growth plan process to identify goals and action plans to work collaboratively and help students achieve success throughout the 2024-2025 school year.
- In addition, Mrs. Beerbohm is organizing opportunities for teachers to be able to observe and learn from each other through planned visits to classrooms called instructional rounds.

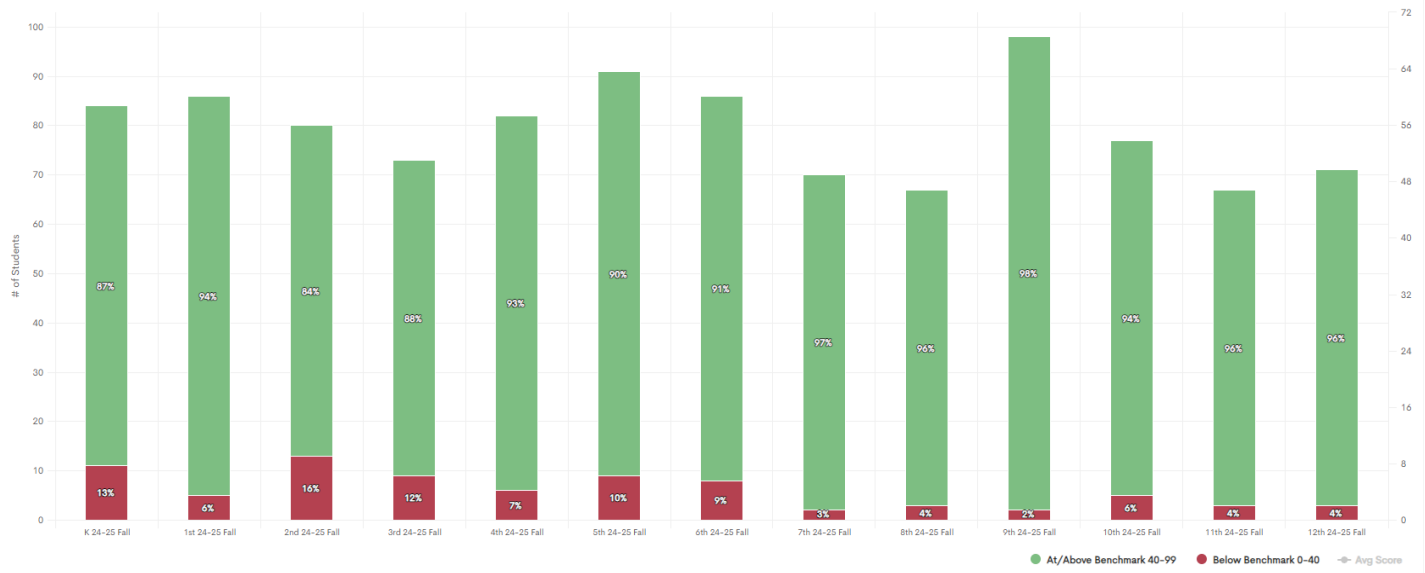
Pride

- Our Ashland Volunteer Fire Department partnered with both elementary schools for a practice fire drill and fire safety presentations for all students.
- On October 15th, we held a district-wide jeans day to support Grant Lawson, a preschool student who was recently diagnosed with B-cell ALL Leukemia. Staff members purchased shirts and made donations to support Grant and his family.
- On September 25th, 4th graders were able to experience a tour of Ashland. The morning included a bus tour around Ashland with Patti Scholfield sharing the history of our town and a visit to the Ashland Museum.

FAST - SAEBRS Teacher By Grade

FAST - SAEBRS Teacher By Grade

AGPS Fast Targets





District Mission Statement

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Pride	Cultivate connections within our schools and community to ensure all feel valued and engaged

ADMINISTRATORS REPORT: Flynn & Jacobsen

MEETING DATE: October 21, 2024

Academic Engagement

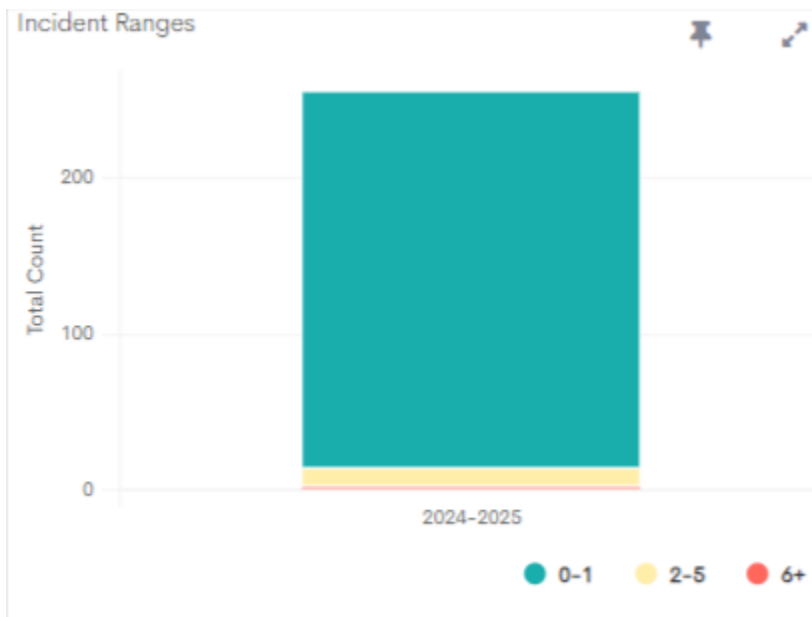
- We heard a great message at the High School from Steve Emt, a Paralympian that was paralyzed in a drunk driving accident. His message was about response to adversity and was very well received by our students. [Click here for Steve Emt Website](#)
- Middle School students participated in the first Flex Day of the year, the AGMS Maker Fair. During the Maker Fair students learned about a variety of different topics from people from the community. Topics included presentations on babysitting, electrical power, floral arranging, and service in the armed forces. Students that needed additional time for more individualized instruction were able to work with teachers which resulted in a reduction in the number of students receiving D's and F's by 15%.

Environment

- High School Cell Phone Update:
 - Preparing this data on 10/14/2024. As of that time I can report the following:
 - I have completed 15 classroom visits (11 unplanned walk-throughs and 3 planned full periods) and we have had **100% compliance**.
 - I have covered class on 9 or 10 occasions, and had zero need to provide any reminder or correction when it comes to electronic devices.
 - One of our new strategies we had planned prior to any new discussion this summer was to require students to leave their electronic devices **IN THE ROOM** as collateral if they want to use a pass to leave the room for any

reason. This has reduced our pass use, and Mr. Deterding and I supervise the hallways, we have seen a marked decrease in student use of devices outside the classroom (restrooms, locker rooms, hallways, etc).

- We had 11 logged incidents at the September meeting, we now have 28 (meaning when we log it, the phone was confiscated and brought to the office...ie a consequence) where a student did not comply right away or has had a 2nd offense in that room. Still only 1 student of those violations is a repeat offender. 323 students over 40 days of school...we feel good about that data!
- We are collecting data 2 times each lunch shift. At the 10 minutes into lunchtime mark and 20 minutes into lunch shifts (they are 30 minutes total) we walk around and count how many students are actively engaged (touching or watching) and how many students are physically touching/holding their phones. We record data 2x's each lunch.
 - DATA: Lunch shift 1 is 156 kids, #2 is 132. We combined the data. We always use the TOTAL number of students assigned for %'s...because trying to count those actually in attendance daily would be a silly use of time. Our numbers are consistently divided by total assigned (288), not actually those in attendance on that given day. Not all students have a lunch period....many seniors leave before or arrive after due to flexible schedules.
 - At 10 minutes into lunch, we average 13% of our kids are actively engaged or using their devices. That would be 37 out of 288 total kids. This is up 1.5% from September (3 kids approximately)
 - At 20 minutes into lunch (10 minutes left in the time frame before dismissal), it jumps up to 65 out of 288 kids or 22.6% accessing their devices. This is up less than 2 kids from our September data.
- Middle School Discipline Data: 94% of our students have 0-1 logged disciplinary incidents so far this year.



Fiscal

Pride

- Ellie Stein and Thomas Spears were elected Homecoming Royalty for 2024.
- We held our first homecoming dance in the Middle School cafeteria on Friday night after the game. We had approximately 275-300 kids in attendance at the dance and the new venue was GREAT! Roncalli's transportation issues caused some grief (late start), but, it turned out just fine. All families were invited to the middle school for the opportunity to take pictures and many took advantage of this opportunity. We will gather student input about the Friday night event in the near future.



- Softball repeats as District Champions. We were able to honor them prior to the football game.



- Middle School students are in year 2 of our AGMS Birdcage for athletic events. We have had excellent student attendance at Middle School home events and demonstrations of Bluejay pride.
- For the first time, the AGHS band played Blue and White in the halls of the new Middle School as a celebration of Homecoming Friday. This is always a fun tradition that we were happy to continue at the new Middle School.



Board of Education Approval- National Fall Leadership Conference Trip 2024

Columbus, OH, November 7th-10th

A) Itinerary- General Info Below

- a. November 7 – Travel Day
- b. November 8 – Conference Day (Optional: FBLA Social)
- c. November 9 – Conference Day – Tour – Travel home

B) Summary of Cost and Funding Source

- a. Costs Include:
 - i. **Registration**
 1. Student - \$115/student
(supported by students and chapter fundraising)
 - ii. **STG Travel Systems Travel Package**
 1. Travel Costs - Quad estimated \$400 per student
 - iii. **Request from Local Adviser**
 1. Registration Fee: \$115
 2. Food Expenses: \$135 (est) – 9 Meals
 3. **Approximate Total: \$250**
 4. The local Chapter will cover my travel expenses (hotel/charter bus)
- b. The trip is financed through FBLA's fundraising activities. Students must fundraise to attend.
 - i. Fundraising Activities
 1. FBLA Direct Sales Fundraising
 2. A Golden Opportunity Calendar for individual fundraising

C) Mode of Transportation

- a. Transportation will by charter bus through STG Travel Systems with the Nebraska delegation.

D) List of students traveling

24-25 FBLA Officer Team

EXECUTIVE BOARD

Ellie Stein, *President (Local Chapter Annual Business Report Committee Chair)*

Jaycee Fangmeyer, *Vice-President (State Leadership Conference,
Summer Starter Committee Chair)*

Audrey Whitehead, *Secretary (CTE Celebration Committee Chair)*

Ellie Milburn, *Treasurer (Spark the Legacy Committee Chair)*

Jenna Mills, *Reporter (Service Season Committee Chair)*

SPECIALISTS

Katelyn Clark, *Social Media Specialist (StepUp2Tech Committee Chair)*

Shawn Carey, *Community Relations Specialist (Connect to Business Committee Chair)*

COMMITTEE CHAIRS

Jacob Zalesky, *Go Green Committee Chair*

Cooper Maack, *Shaping Success Committee Chair*

Jade Sargent, *Feed NE Committee Chair*

E) Sponsor

- a. Amber Dutcher

F) Plan for supervision-

- a. General-All sponsors will have a complete list of students and cell phone numbers. During the day, all students are attending workshops in different rooms throughout the hotel in which they are staying. There are several general sessions and workshops where the supervisors will meet with the students throughout the day (As seen in the itinerary). While at the hotel, students will need to use the buddy system to complete simple tasks such as going to get ice, swimming, and going down to the front desk. Students will not be allowed to have students of the opposite gender in their rooms unless I am in my room, and the door MUST remain open to the hallway for the entire time of the visit.
- b. Nights- Students have a specific bed check time each night; it varies depending on activities done that day. Once each room is checked the doors will be shut. There will be random room checks throughout the night. Sneaking out of rooms is unacceptable and could result in a trip home at their cost.

G) Eligibility

- a. The district eligibility policy applies to all FBLA events and competitions.



Dear Ashland-Greenwood Board of Education,

I am interested in bringing student members from our local FBLA Chapter to Future Business Leaders of America, Inc.'s National Fall Leadership Conference. I would like to get your approval to attend this event in Columbus, OH from **November 7-10, 2024**.

This event is an opportunity for students to participate in motivational general sessions, professional development, and career planning workshops. Below are some of the opportunities that I believe will be the most impactful to our students.

- *Business & Leadership Skill Labs* – All attendees will have the opportunity to hone their business skills in an area of interest to them.
 - Leaders Building Leaders (Grades 9 – 12)
 - C3: Competent Creative Communication (Grades 9 – 12)
 - High School Ethics Summit: Where Student Leaders Meet Business Leaders (Grades 9 – 12)
 - LifeSmarts: Champions of the Classroom (Grades 9 – 12)
 - Business World (Grades 9 – 12)
 - Dare to Lead: Empowering Competitive Success (Grades 9 – 12)
 - College Readiness: Navigating the Transition (Grades 9 – 12)
 - RuneScape to Silicone Valley (Grades 9 – 12)
- *Professional Development Breakout Sessions* – In addition to the deep-dives into a specific business skill, students will have the opportunity to develop professionally through additional breakout session including leadership trainings, workshops with college admission officers, roundtable discussions with other student leaders, and more!
- *Future Leaders Expo Hall* – An expo hall featuring representatives from the business community and college admissions officers.

I am also excited to attend the professional development opportunities designed for CTE teachers to explore new trends in the field and share best practices through the FBLA at the Bell Teaching Tool for Advisers/Chaperones.

I believe that attending this event will allow both myself and the students that accompany me to grow both personally and professionally, develop leadership skills, and gain new perspectives.

For your convenience, I have included a breakdown of how much it will cost for me to attend.

- **Registration Fee:** \$115
- **Food Expenses:** \$135 (est) – 9 Meals
- **Approximate Total:** \$250
- **The local Chapter will cover my travel expenses (hotel/charter bus)**

Thank you for taking the time to review this request, and I look forward to speaking with you about this opportunity. Please feel free to reach out to me with any questions or concerns I can address.

Sincerely,

Amber Dutcher
Business Teacher / FBLA Adviser
Ashland-Greenwood High School

6043

Sharing Mapping Data

This policy shall provide for the sharing of information to public safety agencies in order to implement effective emergency response protocols.

Definition. Mapping data means maps relating to the school buildings or school property with data for an efficient emergency response.

Sharing of Mapping Data. Mapping data shall be shared in an electronic or printable format with public safety agencies that provide emergency services to district property to assist those agencies in responding to an emergency on district property.

Requirements Related to Mapping Data. Mapping data shared with public safety agencies pursuant to this policy shall meet the following requirements:

- The mapping data shall be compatible with and able to be integrated into software platforms used by public safety that provide emergency services to the specific school for which the data is provided without requiring:
 - The purchase of additional software by such public safety agencies; or
 - The integration of third-party software to view the data;
- The mapping data shall be a finished map product in a file format easily accessible using a standard or open-source file reader, depending on the needs of the school and the public safety agency;
- The mapping data shall be provided in a printable format;
- The mapping data shall be verified for accuracy, during production and annually, through a walk-through of the school campus;
- The mapping data shall give an indication of what direction is true north;
- The mapping data shall include accurate floor plans overlaid on accurate, verified aerial imagery of the school campus;
- The mapping data shall contain site-specific labeling that matches the structure of school buildings, including room labels, hallway names, external door or stairwell numbers, locations of hazards, key utility locations, key boxes, automated external defibrillators, and trauma kits using standard labeling rules set by the State Department of Education;
- The mapping data shall contain site-specific labeling that matches the school grounds, including parking areas, athletic fields, surrounding roads, and neighboring properties using standard labeling rules set by the State Department of Education; and
- The mapping data shall be overlaid with a grid and coordinates.

Annual Certification or Updates. The district shall annually:

- Certify to the appropriate public safety agencies that the mapping data provided pursuant to this policy is accurate; or
- If such information has changed, provide the appropriate public safety agencies with updated mapping data.

Reimbursement. The Superintendent shall apply to the State Department of Education in the manner prescribed by the Commissioner of Education for a grant to cover the costs of providing payment to vendors on behalf of the school district to facilitate the implementation of mapping data in accordance with this policy. Such application shall include a copy of this school policy, an estimate from a vendor on the cost of providing such mapping data that meets the requirements of this policy, and any other information the department may require. Alternatively, the Superintendent may apply to and contract with the district's educational service unit in the manner prescribed by the educational service unit for purposes of covering the costs of facilitating mapping data in accordance with this policy.

Adopted on: _____

Revised on: _____

Reviewed on: _____