

Board of Education Regular Meeting
Monday, January 20, 2025 6:10 PM
Ashland-Greenwood Middle/High School
Conference, 1842 Furnas Street, Ashland, NE
68003
1842 Furnas St
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Public Comment - Agenda Specific Topics
5. Approval of Consent Agenda Items.
 - 5.1. Approval of Minutes of previous meetings
 - 5.2. Acceptance of Financial Reports
 - 5.3. Action on Claims
 - 5.4. Approval of Contracts
 - 5.5. Motion to excuse /approve the absence of board member(s)
6. Administrators' and Practitioners' Reports
 - 6.1. Ms. Beerbohm/Ms. Fangmeyer
 - 6.2. Ms. Moon/Ms. Poell
 - 6.3. Mr. Jacobsen/Mr. Flynn
 - 6.4. Mr. Libal/Ms. Finkey
7. Board of Education Committee Reports
 - 7.1. Curriculum/Instruction/Technology and Americanism
 - 7.2. Facility, Grounds, and Transportation

- 7.3. Finance
- 7.4. Negotiations and Personnel
- 7.5. Policy and Legislative Advocacy
- 7.6. Safety/Security and Student Wellness
- 8. Discussion/Information Items
- 9. Action Items
 - 9.1. Discussion and action related to overnight request(s). (Attached)
 - 9.2. Appointments of committees and assignments via the board of education president. (Attached)
 - 9.3. Appointment of Jason Libal as District Representative for all state and federal programs.
 - 9.4. Declaration of Conflict of Interest by board members for the record. (Attached)
 - 9.5. Consideration to appoint Farmers of Merchants Bank, i3, and Nebraska Liquid Asset Fund as the depositories and investment accounts for all funds.
 - 9.6. Action to seek guidance from legal counsel other than KSB School Law of Lincoln, Nebraska on specific topics in which there is a conflict of interest, and/or when deemed in the best interest of Ashland-Greenwood Public Schools.
 - 9.7. Discussion and action related to Policy 6025 - Student Cell Phone and Other Electronic Devices. (Attached)
 - 9.8. Discussion and action related to the 2024.25 superintendent evaluation.
 - 9.9. 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 February 17th, 2025 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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REQUEST FOR CLOSED SESSIONS:

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

Opening

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

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 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

Mrs. Finkey provided an overview of December claims as well as a working budget update. Overview included information on recently confirmed receipt of several reimbursement claims from NDE, including ESSERS III.

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

Board member Stille and Heflin, committee members, shared that the committee had recently met and reviewed responsibilities and confirmed requirements as shared by Danielle Beerbohm, Director of Learning.

6.2. Facility, Grounds, and Transportation

6.3. Finance

Board Member Nygren, chair of the Finance Committee, shared that the most recent meeting topic discussed was about next steps regarding the budget shortfall, including the possibility of a special election requesting to exceed property tax authority.

6.4. Negotiations and Personnel

Board Member Westerhold, chair of the committee, reported that the AGEA and submitted their first proposal for consideration. The Board committee will soon be providing them with a response. He reported that the process was very collaborative thus far.

6.5. Policy and Legislative Advocacy

President Sapp, chair of the committee, shared that the committee along with Mr. Libal and Mrs. Finkey had a meeting scheduled with newly elected Senator Storm. The purpose was to briefly provide him information about our school with the priority being just to make a connection and offer to be a resource to him regarding school policy and finance.

6.6. Safety/Security and Student Wellness

7. Discussion/Information Items

7.1. AGPS Financial Literacy Update. (Attached)

Ms. Beerbohm presented the required Financial Literacy update and highlighted how our students were able to obtain credit including within some of the dual credit college courses.

7.2. AGPS Annual Report.

Ms. Beerbohm provided the Board an overview of the 2023-2024 Annual Report. The report includes various information about the district as a whole. A Board member asked if the information was required; Ms. Beerbohm noted that the report was an annual requirement. However, the specific content was at the discretion of the district.

8. Action Items

8.1. Discussion and action related to Policy 6025 - Student Cell Phone and Other Electronic Devices. (Attached)

Motion to revise cell phone policy to include restricting use during HS lunch, made by Kylie Heflin and seconded by Karen Stille, Tabled.

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

Discussion included Board Policy Committee Members supporting removing use of cell phones at the high school during lunch. Committee members acknowledged and thanked Principal Jacobsen for the information and data he had provided the committee regarding observations collected and logged during HS lunch. Board members questioned whether students would view removing cell phones at lunch a punishment at this point after having complied with other restrictions. Action was tabled; Board Policy Committee Members will make plans to visit with HS students regarding this topic.

8.2. Discuss, consider, and take any necessary action on accepting the findings of the 2023-24 fiscal year audit review from Dana Cole & Company.

Motion to accept the findings of the 2023-2024 fiscal year audit from Dana Cole and Company, 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 related to 2024.25 superintendent evaluation.

No discussion and action taken as not all board input had yet been collected/compiled.

8.4. Certified staff resignations.

9. Public Comment On Non-Agenda Specific Items

10. Informational Items

10.1. Staff Appreciation Week - 2025: We are asking BOE members to participate on Tuesday, January 21st. Please check your schedules and let us know if this does not work for you. We will send more details and schedule at a later time.

Ms. Beerbohm explained idea for Board participation and asked Board members to let her know if date/times do not work for them.

11. Call for Next Meeting

11.1. The next meeting is set for Monday, January 20th, 2025 at 6:00 p.m. This will include the annual meeting. 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.

12. Adjournment.

Motion to adjourn the meeting at 7:25 p.m., 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

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FINANCIAL STATEMENT Activity Fund

FOR MONTH ENDING Dec-2024

Beginning Balance \$ 31,971.43

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ (75,053.16)
	17319	VISA	State Sofball Tickets		\$97.20	
	17321	VISA	Pro Arm-Training		\$139.09	
	17323	AWARDS UNLIMITED, INC.	Football Awards		\$97.06	
	17324	BSN SPORTS	STAT Book		\$15.00	
	17325	CLASSIC SPORTSWEAR & AWARDS	Letter Pins		\$345.44	
	17326	Howies Hockey, Inc	Athletic Tape		\$298.82	
	17327	LAKEVIEW COMMUNITY SCHOOLS	Wrestling Entry		\$180.00	
	17328	LINCOLN CHRISTIAN	Girls Golf Entry		\$130.00	
	17330	ODEYS FIELD EXPERTS	Concrete Pain		\$689.50	
	17331	Performance Health Holdings, Inc	ATC Supplies		\$1,487.82	
	17336	Michael Anderson	BB Official		\$135.00	
	17337	Ashland Youth Ball Association	Speaker Ball Field		\$1,500.00	
	17338	ASHLAND-GREENWOOD BOOSTER CLUB	Fall Work Hours		\$1,357.50	
	17339	CRETE PUBLIC SCHOOLS	Wrestling Entry Fee		\$200.00	
	17340	John Dostal	BB Official		\$100.00	
	17341	John Heng	BB Official		\$170.00	
	17342	NEBRASKA CITY PUBLIC SCHOOLS	Wrestling Entry Fee		\$175.00	
	17344	Brandon Schulte	BB Official		\$170.00	
	17345	SIDELINE POWER, LLC	Sportboardz		\$2,066.00	
	17346	Michael Sterns	BB Official		\$135.00	
	17347	WAHOO PUBLIC SCHOOL DISTRICT #39	Wrestling Entry Fee		\$200.00	
	17348	Alan Wirth	BB Official		\$100.00	
		Gate	BBall Beatrice	\$632.00		
		Gate	Wrestling Beatrice	\$460.00		
		Gate	MSBB DC West	\$496.00		
		Gate	GBB Mercy	\$401.00		
		Various	Activity Passes	\$150.00		
		Gate	Platsmouth BBall	\$598.00		
		Gate	Holiday Tournament	\$4,106.00		
		Various	Wrestling Entry Fee	\$400.00		
		TOTALS		\$ 7,243.00	\$ 9,788.43	\$ (77,598.59)
ALUMNI Projects						\$ 2,869.99
		TOTALS		\$ -	\$ -	\$ 2,869.99
BAND						\$ 134.45
		TOTALS		\$ -	\$ 0.00	\$ 134.45
BLUE TEAM						\$ 104.94
		TOTALS		\$ -	\$ -	\$ 104.94
DRAMA						\$ 5,747.63
	17321	VISA	Table Cover/Stage Lights/Film		\$314.20	
		TOTALS		\$ 0.00	\$ 314.20	\$ 5,433.43
ELEM BOOK FAIR						\$ 901.45
		TOTALS		\$ -	\$ -	\$ 901.45
ELEM STAFF - INTERMEDIATE						\$ 852.89
		TOTALS		\$ 0.00	\$ -	\$ 852.89
ELEM STAFF - PRIMARY						\$ 922.69
		TOTALS		\$ 0.00	\$ -	\$ 922.69

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ELEM STUDENT COUNCIL - INTERMEDIATE						\$ 18,374.54
	17319	VISA	Chamber Bucks/Collab Space		\$195.05	
	17334	No Frills	Reading Rockstars/Vets Day		\$84.94	
		CAF America	Donation	\$50.00		
TOTALS				\$50.00	\$ 279.99	\$ 18,144.55
ELEM STUDENT COUNCIL - PRIMARY						\$ 19,580.97
TOTALS				\$ -	\$ -	\$ 19,580.97
FBLA						\$ 6,914.46
	17319	VISA	Hot Chocolate/Adopt a highway		\$158.05	
	17321	VISA	Drive In Movie/Hot Chocolate		\$264.71	
	17321	VISA	Membership Dues		\$270.00	
		Booster Club	Hot Chocolate Sales	\$1,788.00		
		Various	NFLC	\$405.00		
		Patron	SLC Donation	\$25.00		
TOTALS				\$2,218.00	\$ 692.76	\$ 8,439.70
FFA						\$ 19,379.02
	17322	4 SEASONS FUNDRAISING	Fundraising Balance		\$1,680.25	
	17349	WYHE'S CHOICE FUNDRAISING, INC.	Butter Braids		\$215.00	
		Patron	Butter Braids	\$30.00		
TOTALS				\$30.00	\$1,895.25	\$ 17,513.77
HONOR SOCIETY						\$ 522.83
TOTALS				\$0.00	\$ -	\$ 522.83
HS STUDENT COUNCIL						\$ 1,289.27
TOTALS				\$ -	\$ -	\$ 1,289.27
MS/HS STAFF						\$ 1,250.78
TOTALS				\$ -	\$ -	\$ 1,250.78
MS AMBASSADORS						\$ 435.46
	17321	VISA	HoCo Supplies		\$48.00	
TOTALS					\$48.00	\$ 387.46
MS Nature Club						\$ 312.77
	17335	S&L Hardware	Gardening Tools		\$312.77	
TOTALS					\$312.77	\$ (312.77)

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Dec-2024

GENERAL FUND - DECEMBER 2024

Beginning Balance \$ 35,165.86

RECEIPTS

Title I - NDE Reimbursement-FINAL 24	\$8,925.00
CASS CO - MID NOV	\$2,767.66
PS Tuition	\$1,300.00
PS Tuition	\$150.00
SAUNDERS CO - END NOV	\$66,672.33
Media Donations	\$475.00
CASS CO - END NOV	\$19,388.47
Sapp - Insurance Premium	\$749.63
ESSERS III - NDE Reimbursement FINAL	\$733,583.00
Title II A - NDE Reimb. FINAL for 23.24	\$3,542.00
Title II A - NDE Reimb. FINAL for 23.25	\$3,187.00
IDEA Base - NDE Reimb. FINAL for 23.24	\$220,556.00
PS Tuition	\$450.00
Media Donations	\$25.00
SCC - Fall 24 SENCAP Reimb. for district	\$3,253.60
PS Tuition	\$750.00
SPED SA FFR 23.24	\$223,732.00
SAUNDERS CO - MID DEC	\$7,961.21
State Aid	\$191,346.00
PS Tuition On-Line	\$2,459.86
F&M Interest	\$24.06
NLAF Interest	\$11.68

\$ 1,491,309.50 \$ 1,526,475.36

DISBURSEMENTS

DECEMBER Claims \$ 1,306,183.73

\$ 1,306,183.73 \$ 220,291.63

ENDING BALANCE \$ 220,291.63

RECONCILIATION

NLAF Liquid Balance	\$ 3,230.58
Plus F& M Bank Balance	\$ 262,552.63
Less: Outstanding Claims	\$ 45,491.58
Plus: Outstanding Deposits	
Reconciled Balance	\$ 220,291.63

\$ 220,291.63

ADMINISTRATIVE OPERATIONS ACCOUNT - DECEMBER 2024

Beginning Balance \$ 86.53

RECEIPTS

GF #45875 \$ 2,500.00

\$ 2,500.00 \$ 2,586.53

Total

DISBURSEMENTS

6410	NOV ELL Parent Mileage	\$546.72
6411	Staff - Law Conference mileage/parking	\$108.44
6412	Staff - mileage - bus parts	\$29.88
6413	SPED Parent Mileage - NOV	\$723.60
6414	Staff - NOV SLP Mileage	\$53.06
	Board Member - Conf. Parking/Ins.	
6415	Premium reimbursement	\$61.19
6416	Staff - NOV ECSE Mileage	\$67.00
6417	Board Member- Conference Parking	\$30.00

Total

\$1,619.89 \$ 966.64

Ending Balance \$ 966.64

RECONCILIATION

Bank Balance	\$ 1,134.03
Less: Claims Outstanding	\$ 167.39
Plus: Outstanding Deposits	
Reconciled Balance	<u>\$ 966.64</u>

\$ 966.64

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - DECEMBER 2024

Beginning Balance			\$	61,024.19
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	8,102.25		
I 3 Bank: Interest	\$	4.71		
Total			\$	8,106.96
			\$	69,131.15
<u>DISBURSEMENTS</u>				
Employee Benefits				
Total	\$	10,657.62		
			\$	10,657.62
			\$	58,473.53
Ending Balance				<u>\$ 58,473.53</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	58,473.53		
Claims Outstanding				
Reconciled Balance	\$	58,473.53		<u>\$ 58,473.53</u>

SPECIAL BUILDING ACCOUNT - DECEMBER 2024

Beginning Balance			\$	1,035,432.81
<u>RECEIPTS</u>				
Cass County				
Sarpy County				
Saunders County				
F & M Interest	\$	1,939.92		
NLAF Interest	\$	401.28		
Total			\$	2,341.20
			\$	1,037,774.01
<u>DISBURSEMENTS</u>				
1831 Dostal Construction	Prim. Playground Expansion	\$155,560.00		
1832 M.E. Collins	APP #4 - HWY 66	\$113,792.62		
1833 Steelcase Financial	NOV MS - Furniture	\$1,912.87		
1834 VOID				
1835 JEO	SWPPP Inspections	\$750.00		
Total			\$272,015.49	\$ 765,758.52
Ending Balance				<u>\$ 765,758.52</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	712,062.92		
NLAF #9300590 Balance	\$	53,695.60		
Claims Outstanding				
Reconciled Balance	\$	765,758.52		<u>\$ 765,758.52</u>

QUALIFIED CAPITAL PURPOSE FUND - DECEMBER 2024

Beginning Balance		\$	2,289.41
<u>RECEIPTS</u>			
Saunders County	\$	153.96	
Interest	\$	0.04	
Total		\$	154.00
		\$	2,443.41
<u>DISBURSEMENTS</u>			
1035 Ryan Brady - Balance of 23.24 Security Services		\$1,605.00	
Total		\$1,605.00	\$ 838.41
Ending Balance			<u>\$ 838.41</u>
<u>RECONCILIATION</u>			
Bank Balance	\$	838.41	
Less: Outstanding Claims			
Reconciled Balance	\$	838.41	<u>\$ 838.41</u>

DEPRECIATION FUND - DECEMBER 2024

Beginning Balance		\$	284.20
<u>RECEIPTS</u>			
F&M Bank Interest	\$	-	
NLAF Interest	\$	0.34	
Total		\$	0.34
		\$	284.54
<u>DISBURSEMENTS</u>			
Total		\$	-
		\$	284.54
Ending Balance			<u>\$ 284.54</u>
<u>RECONCILIATION</u>			
F & M Bank Balance	\$	190.08	
NLAF Balance	\$	94.46	
Less: Outstanding Claims			
Reconciled Balance	\$	284.54	<u>\$ 284.54</u>

STUDENT FEE FUND - DECEMBER 2024

Beginning Balance		\$	8,121.48
<u>RECEIPTS</u>			
College Tuition Payments			
Participation Fees	\$	30.00	
Interest I3 Bank	\$	0.55	
Total		\$	30.55
		\$	8,152.03
<u>DISBURSEMENTS</u>			
Disbursements	\$	6,500.00	
Online Fees	\$	1.30	
Total		\$	6,501.30
		\$	1,650.73
Ending Balance			<u>\$ 1,650.73</u>
<u>RECONCILIATION</u>			
Bank Balance	\$	1,650.73	
Claims Outstanding			
Deposits Outstanding			
Reconciled Balance	\$	1,650.73	<u>\$ 1,650.73</u>

HOT LUNCH ACCOUNT - DECEMBER 2024

	Beginning Balance		\$	41,336.64
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	5,476.80		
Online Student Deposits	\$	27,647.37		
Federal Reimbursement	\$	17,984.13		
Donation	\$	250.00		
Other				
F&M Bank: Interest	\$	2.23		
			\$	51,360.53
			\$	92,697.17
<u>DISBURSEMENTS</u>				
Wages & Benefits				
Food/ Supplies/ Contracted Services	\$	51,886.44		
Other	\$	107.00		
Lunch Refunds				
			\$	51,993.44
			\$	40,703.73
Ending Balance				<u>\$ 40,703.73</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	44,928.62		
Claims Outstanding	\$	4,224.89		
Clerical error				
	\$	40,703.73		
Receipts Outstanding				
Reconciled Balance	\$	40,703.73		
			\$	<u>40,703.73</u>

BOND FUND - DECEMBER 2024

	Beginning Balance		\$	77,585.80
<u>RECEIPTS</u>				
Cass County Taxes	\$	2,522.80		
Sarpy County Taxes				
Saunders County Taxes	\$	5,116.54		
Interest	\$	3.43		
			\$	7,642.77
Total Deposits			\$	85,228.57
<u>DISBURSEMENTS</u>				
			\$	-
Total			\$	85,228.57
			\$	<u>85,228.57</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	85,228.57		
Plus: Outstanding Deposits				
Less: Outstanding Claims				
Reconciled Balance	\$	85,228.57		
			\$	<u>85,228.57</u>

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

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

FARMERS AND MERCHANTS BANK

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

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
45959	01/01/2025				ESU2	ESU #2	8,000.00
45960	01/01/2025				GRETNHIG	GRETNA PUBLIC SCHOOLS	4,950.00
45961	01/01/2025				TMSINC	Time Management Systems	614.00
45962	01/03/2025				OPPD	OMAHA PUBLIC POWER DISTRICT	21,265.18
45963	01/03/2025				VISA	VISA	649.00
45964	01/03/2025				VISA	VISA	2,922.02
45974	01/16/2025				360COMSER	360 Community Service	6,956.88
45975	01/16/2025				ALLOCOMM	ALLO Communications, LLC	69.10
45976	01/16/2025				ASCD	ASCD	75.00
45977	01/16/2025				ASHLAUTO	ASHLAND AUTO PARTS	474.92
45978	01/16/2025				ASHLDISP	ASHLAND DISPOSAL SERVICE	1,601.58
45979	01/16/2025				BSNSPOR	BSN SPORTS	275.92
45980	01/16/2025				BYRKITKE	KEITH BYRKIT	560.00
45981	01/16/2025				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	2,708.17
45982	01/16/2025				CHELBROOK	BROOKE CHELEEN	988.97
45983	01/16/2025				CITYASHL	CITY OF ASHLAND	2,789.50
45984	01/16/2025				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	51,975.00
45985	01/16/2025				COMPHARD	COMPUTER HARDWARE INC.	169.00
45986	01/16/2025				CORNINTE	CORNHUSKER INTERNATIONAL TRUCKS, INC.	56.97
45987	01/16/2025				DIVERDRUG	DIVERSIFIED DRUG TESTING	519.00
45988	01/16/2025				ESU2	ESU #2	20,019.00
45989	01/16/2025				ESU3	ESU #3	60.00
45990	01/16/2025				FAMPHYSC	Family Physical Therapy & Sports Center	5,037.91
45991	01/16/2025				FIALATRU	TOM FIALA	2,181.54
45992	01/16/2025				GRAFTFFA	GRAFTON & ASSOCIATES	40.00
45993	01/16/2025				GREPLAIN	GREAT PLAINS SERVICE INC.	652.00
45994	01/16/2025				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	3,495.00
45995	01/16/2025				HOWDYOWL	Howdy Owl, LLC	60.00
45996	01/16/2025				INNOVLAB	INNOVATIVE LABORATORY SYSTEMS	2,740.00
45997	01/16/2025				INTEPOWE	Interstate Power Systems, Inc	1,175.26
45998	01/16/2025				JOHNSUPP	JOHNSTONE SUPPLY	593.51
45999	01/16/2025				JUDACAST	JUDAH CASTER CO.	103.03
46000	01/16/2025				KJELITE	K&J Elite	2,825.00
46001	01/16/2025				KELLSUPP	Kelly Supply Company	26.74
46002	01/16/2025				KSBSCHLAW	KSB SCHOOL LAW PC LLO	236.00
46003	01/16/2025				LAMPAIR	LAMPE'S CLEAN AIR SPECIALISTS	301.95
46004	01/16/2025				OMAHWORL	LEE ENTERPRISES ADVERTISING	389.90
46005	01/16/2025				LEISPAIG	Paige Leising	5,379.48
46006	01/16/2025				LEXLEARN	Lexia Learning Systems LLC	7,980.00
46007	01/16/2025				MATHESON	MATHESON TRI-GAS, INC/LINWELD	2,026.97
46008	01/16/2025				MAXABILI	Max Ability Therapy Services	137.99
46009	01/16/2025				MAXOTERR	TERRI MAXON	300.00
46010	01/16/2025				MENARDS	MENARD INC	1,185.99
46011	01/16/2025				MIDCDLTR	Midwest CDL Training, LLC	360.50
46012	01/16/2025				NASB	NASB	1,875.00
46013	01/16/2025				NCSPEARSON	NCS PEARSON/THE PSYCHOLOGICAL CORP	60.00
46014	01/16/2025				NACIA	NEBRASKA ASSOC FOR CURRICULUM, INSTRUCTION &	250.00
46015	01/16/2025				NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	1,985.00
46016	01/16/2025				NEDEPTED	NEBRASKA DEPARTMENT OF ED.	85.00
46017	01/16/2025				NEBFFAAS	NEBRASKA FFA ASSN	40.00
46018	01/16/2025				NEBSAFE	Nebraska Safety Center	755.00
46019	01/16/2025				NOFRIL	NO FRILLS/SPARTANNASH	4.89
46020	01/16/2025				OMAHPERF	OMAHA PERFORMING ARTS SOCIETY	135.00
46021	01/16/2025				OPPD	OMAHA PUBLIC POWER DISTRICT	25,357.90
46022	01/16/2025				OTCBRAND	OTC Brands, Inc	84.84
46023	01/16/2025				TP3PEST	ANTHONY PETERSEN	320.00
46024	01/16/2025				PETGROUND	Peterson Ground Roots, LLC	150.00

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
46025	01/16/2025				NEOPOST	QUADIENT	1,476.00
46026	01/16/2025				ROCHMIDL	Rochester Midland Corporation	1,635.00
46027	01/16/2025				SLHARD	S & L HARDWARE	924.72
46028	01/16/2025				SCHOOLPLP	SchoolsPLP, LLC	5,950.00
46029	01/16/2025				STERLCOMP	STERLING COMPUTERS CORPORATION	2,508.99
46030	01/16/2025				THIMJAIM	Jaime Thimm	612.50
46031	01/16/2025				TODDVAL2	TODD VALLEY PLBG. & HTG	426.56
46032	01/16/2025				ULEMENTE	Uleman Enterrises Inc	407.00
46033	01/16/2025				UNITEDELEC	UNITED ELECTRICAL SUPPLY CO INC.	916.43
46034	01/16/2025				USMECH	US MECHANICAL SERVICE INC	295.00
46035	01/16/2025				VOYAGER	VOYAGER FLEET SYSTEMS, INC.	7,498.61
46036	01/16/2025				WOODOMAH	WOODCRAFT OF OMAHA	297.00
46037	01/16/2025				WOODRIVR	WOODRIVER ENERGY LLC	14,815.38
46038	01/16/2025				ZULTYSIN	ZULTYS INC	1,152.05
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 234,945.85
Check Type Total: Check					Void Total:	0.00	Total without Voids: 234,945.85
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 234,945.85
Grand Total:					Void Total:	0.00	Total without Voids: 234,945.85

Check Register by Type
 JANUARY 2025 ACTIVITY FUND CLAIMS

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>
17350	01/03/2025				VISA	VISA	495.37
17351	01/14/2025				SPIRBOOS	AG SPIRT SQUAD BOOSTER	868.22
17352	01/14/2025				ANDMARCS	MARCUS ANDERSON	175.00
17353	01/14/2025				ANDEMICH	Michael Anderson	200.00
17354	01/14/2025				AWARUNLI	AWARDS UNLIMITED, INC.	2,335.47
17355	01/14/2025				BASHBREN	Brennen Brashus	360.00
17356	01/14/2025				CROSSCOFFA	Cross Country FFA Alumni and Supporters	114.00
17357	01/14/2025				FBLA	FUTURE BUSINESS LEADERS OF AMERICA- PHI BETA	360.00
17358	01/14/2025				HAMPDOUG	Douglas Hampton	360.00
17359	01/14/2025				HEARTHOOP	Heartland Hoops Classic	750.00
17360	01/14/2025				HIRZJACO	Jacob Hirz	100.00
17361	01/14/2025				MARJACK	JACK MAR	235.00
17362	01/14/2025				MARKENN	KENNETH MAR	100.00
17363	01/14/2025				MCCOTAYL	Taylor McCord	175.00
17364	01/14/2025				METZCASS	Cassandra Metzner	30.00
17365	01/14/2025				NEWESLEYAN	Nebraska Wesleyan University	407.25
17366	01/14/2025				NIEMDOUG	DOUGLAS NIEMIEC	915.00
17367	01/14/2025				OSBOZACH	ZACHARY OSBORN	170.00
17368	01/14/2025				PANEJOSE	Joseph Pane	70.00
17369	01/14/2025				SAVECHASE	Chase Savage	35.00
17370	01/14/2025				SAVAJERE	JEREMY SAVAGE	35.00
17371	01/14/2025				SCHULBRAN	Brandon Schulte	170.00
17372	01/14/2025				SPATZJOR	JORDAN SPATZ	360.00
17373	01/14/2025				SPATZRYL	RYLEY SPATZ	360.00
17374	01/14/2025				STEELTROY	TROY STEELE	200.00
17375	01/14/2025				SYRACUSE	SYRACUSE PUBLIC SCHOOLS	125.00
17376	01/14/2025				WALSWPUB	WALSWORTH PUBLISHING COMPANY	157.50
17377	01/14/2025				WAVERLYH	WAVERLY PUBLIC SCHOOLS	140.00
17378	01/14/2025				WOLFRYAN	RYAN WOLF	235.00
17379	01/14/2025				YORGTANN	Tanner Yorges	70.00
17381	01/16/2025				NOFRIL	NO FRILLS/SPARTANNASH	365.20
17382	01/16/2025				SLHARD	S & L HARDWARE	28.49

Checking Account ID: 5	Void Total:	0.00	Total without Voids:	<u>10,501.50</u>
Check Type Total: Check	Void Total:	0.00	Total without Voids:	<u>10,501.50</u>
Payee Type Total: Vendor	Void Total:	0.00	Total without Voids:	<u>10,501.50</u>
Grand Total:	Void Total:	0.00	Total without Voids:	<u>10,501.50</u>

Check Register by Type
 JANUARY 2025 ADMINISTRATIVE OPERATIONS CLAIMS

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity Name	Check Amount		
6418	01/13/2025				DEC ELL Parent mileage	418.08		
6419	01/13/2025				DEC SPED Parent mileage	562.80		
6420	01/13/2025				Staff - DEC SLP mileage	28.40		
Checking Account ID:		1			Void Total:	0.00	Total without Voids:	1,009.28
Check Type Total:		Check			Void Total:	0.00	Total without Voids:	1,009.28
Payee Type Total:		Vendor			Void Total:	0.00	Total without Voids:	1,009.28
Grand Total:					Void Total:	0.00	Total without Voids:	1,009.28

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>
11751	01/13/2025				ASHLETT	Ashland Lettuce Company	561.48
11752	01/13/2025				CASHWADIST	CASH-WA DISTRIBUTING CO.	19,822.78
11753	01/13/2025				GOODTUCK	GOODWIN TUCKER/MID IOWA REFRIGERATION, INC.	3,053.67
11754	01/13/2025				HILANDAIR	HILAND DAIRY	3,517.81
11755	01/13/2025				KRUMJODY	Jody Krumwiede	47.20
11756	01/13/2025				USFOOD	U S FOODSERVICE	10,873.65
11757	01/15/2025				GOODTUCK	GOODWIN TUCKER/MID IOWA REFRIGERATION, INC.	383.83
Checking Account ID: 6					Void Total:	0.00	Total without Voids: <u>38,260.42</u>
Check Type Total: Check					Void Total:	0.00	Total without Voids: <u>38,260.42</u>
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: <u>38,260.42</u>
Grand Total:					Void Total:	0.00	Total without Voids: <u>38,260.42</u>

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>		
1036	01/20/2025				ACCULOCK	ACCURATE LOCKSMITHS	36.00		
1037	01/20/2025				BOCKMANN	Bockmann, Inc	1,835.00		
1038	01/20/2025				BRADRYAN	RYAN BRADY	2,655.00		
1039	01/20/2025				BSNSPOR	BSN SPORTS	4,090.49		
1040	01/20/2025				LIFEGUAR	LIFEGUARD MD	388.00		
1041	01/20/2025				MEININGER	MEININGER FIRE PROTECTION INC	2,576.00		
1042	01/20/2025				SECUREQUIP	SECURITY EQUIPMENT INC	493.00		
1043	01/20/2025				TKEVELVAT	THYSSENKRUPP ELEVATOR CORPORATION	1,541.13		
Checking Account ID: 9						Void Total:	0.00	Total without Voids:	13,614.62
Check Type Total:			Check	Void Total:		0.00	Total without Voids:	13,614.62	
Payee Type Total:			Vendor	Void Total:		0.00	Total without Voids:	13,614.62	
Grand Total:				Void Total:		0.00	Total without Voids:	13,614.62	

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>
1836	01/03/2025				VISA	VISA	1,719.99
1837	01/20/2025				HAUSCONS	HAUSMANN CONSTRUCTION, INC	67,006.05
Checking Account ID: 8					Void Total:	0.00	Total without Voids: 68,726.04
Check Type Total: Check					Void Total:	0.00	Total without Voids: 68,726.04
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 68,726.04
Grand Total:					Void Total:	0.00	Total without Voids: 68,726.04

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>
1590	01/03/2025				VISA	VISA	100.00
Checking Account ID: 12				Void Total:		0.00	Total without Voids: 100.00
Check Type Total: Check				Void Total:		0.00	Total without Voids: 100.00
Payee Type Total: Vendor				Void Total:		0.00	Total without Voids: 100.00
Grand Total:				Void Total:		0.00	Total without Voids: 100.00



District Mission Statement

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

ASHLAND-GREENWOOD BOARD OF EDUCATION GOALS

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

ADMINISTRATORS REPORT: Kristin Fangmeyer & Dani Beerbohm	MEETING DATE: January 20, 2025
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Academic Engagement

- The first cohort of teachers finished the year long LETRS (Language Essentials for Teachers of Reading and Spelling) training in December. We have now started the second cohort of teachers - all second grade teachers, two third grade teachers, one interventionist, and a SPED teacher have started the training. It is comprehensive professional learning designed to provide elementary educators with deep knowledge to be literacy and language experts in the science of reading. This training is very intense and will take teachers a year to complete. ESU personnel are supporting and guiding the training.

Environment

- Our inservice day (today) was set up for our teachers to GIVE BACK to the community as part of MLK day observance and for the purpose of our community is always supportive and generous of our staff and district. Various businesses and organizations signed up to allow our staff to volunteer their time to help with tasks. We had teachers in 16 different locations. I will be able to give you feedback about the day at the meeting but I anticipate it going well!

Fiscal

- There have been some moving parts regarding some of our out-of-district placements. An updated information sheet will be provided to board members at the meeting, outlining current contracts in place.

Personnel

- The MS/HS has FINALLY added two new paraeducators to the team. They have had a great start and their impact was felt immediately!
- Makenna Pearson, our new resource teacher at the Intermediate, hit the ground running and is a welcomed addition to the team!

Pride

- AGPS Unified Champion Banner School Celebration has been officially scheduled for February 19th at 2:00 p.m. (a date change did occur since last meeting). This will be held at AG Middle School. We hope you can attend!



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ADMINISTRATORS REPORT: Amanda Moon & Megan Poell	MEETING DATE: January 20, 2025
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Academic Engagement

- In December, Intermediate staff participated in a professional learning meeting from our ESU that focused on differentiated instruction. Many great strategies and resources were provided.
- In December and January, the K-2 classroom teachers and interventionists participated in Walkthroughs to ensure fidelity of the new UFLI curriculum with the support of ESU. Through these walkthroughs, staff received feedback, and building-level professional development was created to continue our first year of curriculum implementation.
- At the start of this semester, our grade-level teachers, interventionists, and resource teachers completed an academic data dig based on students' winter academic screening scores. As they analyzed this data, they were able to determine the next steps in instructional strategies to support students within the classroom and targeted support for at-risk students.

Environment

- December and January have many fun activities that foster a positive and collaborative culture including our Giving Tree collection, visits from Mrs. Claus, a school-wide movie, music concerts, the classic sing-along, Bluejay Rally, I ❤️ Public Schools Day, etc. All great times to come together as a school family and celebrate!
- Our buildings both participated in the 2:10 Challenge as we returned from Winter Break where staff members selected students to connect with and learn more about that student intentionally. This is another example of our staff and their dedication to connecting with and building relationships with our students.

Fiscal

- The 2025-2026 Preschool Application process opened in early January and will close on January 31st. We currently have over 60 applications submitted. We will notify families by March if they have been accepted for the 2025-2026 school year.

Personnel

- Beginning in January 2025, our 2nd and 3rd Grade Teachers are beginning LETRS training. During these professional development sessions, educators will enhance their understanding of how students learn to read and write. Our teachers will learn additional research-based strategies to improve literacy instruction and address the learning needs within our classrooms in the area of literacy.
- Sarah Peterson who is a current para at the Intermediate building will be transitioning to the Health Assistant Role at both the Primary and Intermediate.

Pride

- On January 10th, both elementary schools gathered for our winter Bluejay Way Rally. Senior 3T paras were our guest speakers and shared great messages about what it means to them to be safe, respectful, and responsible.



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: Flynn & Jacobsen

MEETING DATE: January 20, 2025

Academic Engagement

- Working on/meeting with HS staff for mid-year professional growth discussions and progress reports.
- Continue to review progress on our SIP goal of creating and updating our curriculum scope and sequence documents for each course that we offer.
- With the efforts of Mr. Dustin Foutch, we continue to meet and plan for the eventuality of getting involved with building homes annually with our construction class. We are meeting with foundations and experts in this area to help us chart a course. This is an exciting time of development and potential for our students to gain valuable trades experiences.
- By the end of January all Middle School staff will have completed their mid-year Professional Growth Plan meetings. In these meetings we discuss meeting individual goals, student achievement, and professional responsibilities as they relate to our Instructional Model.
- All MS students have completed winter MAP testing in Reading and Math. Results are used to adjust instruction to meet the needs of all students.
- The MS Intervention Team met to look at data from winter testing. The group looks at all students who score at or below the 40th percentile in MAP and FastBridge testing. The team determines who would benefit from additional intervention, what type of intervention would be most beneficial, and when the intervention can best fit into the

student's schedule. Currently, we serve students in math and reading during 5 structured intervention periods and several other times throughout the day.

Environment

- High School Cell Phone Update:
 - [LINK TO STUDENT SURVEY REPORT](#)
- We held our Raise the Bar Rally upon returning to school on January 7. The Student Culture and School Life committee helped me plan and run the rally. We are using an 'anchor book' as our theme for semester 2, to STAND OUT and not just go with the crowd. [LINK TO A SAMPLE](#) from the Orange Frog, by Shawn Achor.
- Students had a quarter 2 food drive to benefit our local food banks. One student (Julia B) brought nearly 80% of our donations, and, won a prize for her efforts. She chose the reward of sharing a DQ Blizzards courtesy of Ashland DQ with one of her classes. Here is a picture in Ms. Lade-Wills' Art class with her classmates.
- We hosted Monty Lovelace from the Nebraska State Patrol on Jan 8, 2025 for a combined presentation to all staff and students in grades 6-12 on internet and cell phone safety. His message was direct and effective with our students. Additional information on Lovelace and his department can be found by [clicking on this link](#).
- Middle School students participated in their Quarter 2 flex day. The theme for this quarter's Flex Day was "AGMS Gives Back." Students gathered nearly 1,300 items for the local food bank and delivered those as part of the day. In addition, students interacted with residents at Oxbow, The Meadows, and Golden Manor. Some students made tie blankets for the homeless and put together hygiene kits for the needy.



Fiscal

Pride

- The AGMS Ambassadors traveled to the City Missions in both Omaha and Lincoln. While there the students donated tie blankets and hygiene kits that were prepared during Flex Day and spent time helping each mission with tasks to help those in need.
- Home fans continue to support out activities! This is a picture from a home basketball game. Our wrestling tournament was very well attended, too!





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ADMINISTRATORS REPORT: Jason Libal/Jill Finkey	MEETING DATE: January 20, 2025
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Academic Engagement

- **January 6th Staff Inservice:** It was great welcoming our staff back on January 6th. I appreciated the organization of this day’s inservice, and the staff was highly engaged. I believe staff valued the full two weeks of winter break.

Environment

- **Staff Appreciation Week:** A huge kudos and thank you to Kristin Fangmeyer and Dani Beerbohm regarding their efforts related to the 2025 staff appreciation week. Thank you to the board for your participation on Tuesday as well.

Fiscal

- **New Buildings - Final Pay Applications:** I am extremely excited to report that we are making our final payment to Hausmann Construction pending board approval on Monday night. We are receiving a \$12,000 return on the middle school project. I have appreciated the partnership with Hausmann and am happy to wrap the projects up!

Personnel

- **New Staff:** New and mid-year hire Intermediate Special Education Teacher, Makenna Pearson, has made a strong transition to her position. We are happy to have her on board.

Pride

- **Senator Deb Fischer Visit:** Kudos to our staff and administrative team for a very successful first semester!

December 14th, 2024

To: Ashland-Greenwood Board of Education
From: Hailey Hansen and Nicole Hillis

Re: Request for Overnight Travel for Cheer Squad and Dance Team to the Nebraska State Cheer and Dance Competition @ Heartland Event Center, Grand Island, NE

The State Cheer and Dance Competition will be held at Heartland Event Center in Grand Island. Dance will perform on the morning of February 21st, and cheer the morning of February 22nd. We will be staying overnight (February 20th - 21st) to arrive safely to Grand Island, to get a good night's rest, and be able to wake up and get ready in time for check in / warmups at the state competition. Room checks will be completed each evening and students will use a buddy system for all small tasks such as going down to the front desk.

Our coaches will be with the AGHS Cheer Squad the entire duration of the stay/competition day. We have their cell phone numbers as well as a complete list of students. We will return in the afternoon or evening after awards on February 22nd.

All cheerleaders and dancers are required to ride home with the team. We will be utilizing a school bus for the teams to travel together to Grand Island as well as to travel back to Ashland. I am in contact with Tom Walsh and Rod Kissel working on the logistics once performance schedules are released.

We will be staying at Comfort Suites (228 Lake Street, Grand Island, NE 68801) for the duration of our trip.

Costs:

We request the help from the board of approving for the payment of the bus driver's hotel room with AGPS funds and one night of overnight accommodations (6 hotel rooms: 5 for cheerleaders and dancers, 1 for coaches).

All other expenses and additional night of hotel accommodations will be paid for with the cheer account from fundraising throughout the year and from our Spirit Squad Booster Club.

Thank you so much for your time and consideration. - Hailey Hansen and Nicole Hillis

6025 Student Cell Phone and Other Electronic Devices

Elementary and Middle School Students

Elementary students and middle school students may NOT use cellular phones or other electronic devices while at school during school hours.

Any elementary or middle school student who is found to be in possession of any cellular phone, or other electronic device (AirPods, personally-owned tablet, gaming device, etc) during school hours is in violation of this policy and the student code of conduct.

Staff who discover elementary or middle school students in possession of a cellular phone or electronic device while at school during the school day will immediately confiscate the device and turn it into the administration.

In addition to the disciplinary consequences imposed, a parent or legal guardian of the offending student must pick up the confiscated devices from the office in person. The administration will return the device to the parent or guardian, after meeting with the parent or guardian to discuss the rule violation.

Elementary or middle school students who repeatedly violate this policy may, at the discretion of the school's administration, be subject to additional discipline, up to and including expulsion.

High School Students

High school students are prohibited from using cellular phones or other electronic devices while at school, except as provided in this policy or as deemed appropriate by a student's education team.

High school students may use cell phones or other electronic device (AirPods, personally-owned tablet, gaming device, etc) on school sidewalks and in the common areas of the school before and after school and during passing periods so long as they do not create a distraction or a disruption and comply with all other policies and handbook provisions.

By bringing their cell phones and other electronic communication devices to school, students consent to the search of said devices by school staff when the staff determines that such a search is reasonable or necessary.

Students may not have cell phones or electronic devices while they are in locker rooms or restrooms. During school hours, high school student cell phones or electronic devices must remain in lockers, bag or backpack.

Students are strictly prohibited from sending, sharing, viewing, or possessing pictures, text messages, emails or other material of a sexual nature in electronic or any other form on a computer, cell phone, or other electronic device while at school. Students who possess prohibited material on their cell phone or other electronic device while at school shall be subject to disciplinary consequences as articulated by the student handbook. In addition, students are prohibited from using their phone as a hotspot.

High school students may not use cell phones or electronic communication devices while riding in school vehicles, including listening to music, unless they have permission to do so from the driver or other adult responsible for their supervision.

High school students shall be personally and solely responsible for the security of their cell phones and pagers. The district is not responsible for theft, loss or damage of a cell phone or any calls made on a cell phone.

Students who violate this policy or other school rules will have their cell phones or electronic devices subject to the handbook procedures and provisions. Students who violate this policy may, at the discretion of the school's administration, be subject to additional discipline, up to and including suspension or expulsion.

Adopted on: 7/15/2024
Revised on: _____
Reviewed on: _____