

Board of Education Regular Meeting
Monday, September 15, 2025 6:20 PM
Middle School Media Center
807 N. 17th
Ashland-Greenwood Schools
Ashland, NE 68003

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

- 6.4. Negotiations and Personnel
- 6.5. Policy and Legislative Advocacy
- 6.6. Safety/Security and Student Wellness
- 7. Discussion/Information Items
- 8. Action Items
 - 8.1. Discussion and action to approve Wednesday night request.
 - 8.2. Discussion and action related to overnight stay request. (Attached)
 - 8.3. Discussion and action related to the 2026-27 Option Enrollment Capacities. (Attached)
 - 8.4. Discussion and action to approve the 2025-26 Budget. (Attached)
 - 8.5. Discussion and action to approve the 2025-26 Final Tax Request. (Attached)
 - 8.6. Certified staff resignations.
- 9. Public Comment On Non-Agenda Specific Items
- 10. Informational Items
- 11. Call for Next Meeting
 - 11.1. The next meeting is set for Monday, October 20th, 2025. All meetings are held in Ashland-Greenwood Middle School, Conference Room at 806 N. 17th 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.
 - 12.1. Board of Education Information: *The Ashland-Greenwood Public Schools Board of Education is empowered to act on any item listed on the agenda at any time during the meeting, irrespective of the time or order listed. Pages listed, or further detail, are available upon request. The Open Meetings Act requires and the intention of the Board is that agenda items be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Ashland-Greenwood Board of Education releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question or needs clarification about the sufficiency of a descriptive item should contact the Office of the Superintendent of Schools.*

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PUBLIC PARTICIPATION

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

- 12.2.
 - **Getting Started:** When you have been recognized, please stand and state your name.
 - **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- 12.3.
 - **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- 12.4.
 - **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- 12.5.
 - **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.
- 12.6.
- 12.7.
- 12.8. **REQUEST FOR CLOSED SESSIONS:**
- 12.9. The Ashland-Greenwood Public Schools is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; b) discussion regarding deployment of security personnel or devices; c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and e) legal advice.
- 12.10.

BOARD OF EDUCATION MEETING INFORMATION:

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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.*

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**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, August 18, 2025**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, August 18, 2025

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

4 Patrons of the district addressed the board.

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.

Suzanne Sapp: Abstain (With Conflict), Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Karen Stille: Yea, Russ Westerhold: Yea

Ms. Finkey shared an overview of claims as well as an updated working budget and the monthly financial report for July.

5.1. Approval of Minutes of previous meetings

5.2. Acceptance of Financial Reports

5.3. Action on Claims

5.4. Approval of Contracts

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

6. Administrators' and Practitioners' Reports

6.1. Ms. Beerbohm/Ms. Fangmeyer

Ms. Beerbohm thanked Ms. Fangmeyer for her organization of another great opening day staff event. Ms. Fangmeyer gave a brief update on recent student enrollees who qualify for SPED services. Of the most recent 30 new student enrollees, 11 are currently identified as SPED. Initial plans were for no students needing to be served at the ESU 2 Independent School for the start of this school year; it is likely now that the district will need to be transporting students to the ESU 2 Independent School.

6.2. Ms. Moon/Ms. Poell

Ms. Moon spoke about increased enrollment in her building and acknowledged the donation that provided for a safety fence around the playground. Ms. Poell noted a positive start to the school year at the Intermediate and that they too were referencing the AGTV theme from the staff opening day activity.

6.3. Mr. Couch/Mr. Flynn

Mr. Flynn spoke about increased enrollment in his building and opening activities for students. Mr. Couch expressed appreciation for others including the high school students and noted a great start to a new year.

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. Approval of the 2025-26 Emergency Operations Plan.

Motion to approve the 2025-2026 Emergency Operations Plan, made by Kylie Heflin and seconded by Eric Beranek, Passed.

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

Ms. Poell co-chair of the district safety committee gave an update on some minor changes within the District's EOP.

9.2. Discussion and action to approve Jill Finkey as the School District Treasurer for the 2025-26 school year.

Motion to approve Jill Finkey as the School District Treasurer for the 2025-2026 school year, made by Russ Westerhold and seconded by Kylie Heflin, Passed.

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

9.3. Discussion and action related to the 2025.26 substitute teaching wages.

Motion to increase the daily substitute teacher pay to \$175.00 per day to \$195 per day after 10 consecutive days and to \$225 per day after 30 consecutive days, 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

Mr. Libal shared some information from surrounding districts regarding increases in sub pay. AGPS has not increased pay for the past couple of years.

9.4. Presentation of the 2025-2026 Budget. (Attached)

9.5. Discuss, consider, and take all necessary action to call for a special election to authorize the school district to set its property tax request in excess of its property tax request authority by an amount approved by a sixty percent majority of legal voters voting on the issues pursuant to Neb. Rev. Stat. § 79-3405(1) and adopt resolution concerning the same.

Motion to call for a special election to authorize the school district to set its property tax request in excess of its property tax authority by an amount approved by a sixty percent majority of legal voters voting on the issue pursuant to Neb. Rev. Stat. 79-3405 and adopt resolution concerning the same (NOTE: Board Member Westerhold response to the roll call vote for the record, "I'm not voting".), made by David Nygren and seconded by Karen Stille, Passed.

* Russ Westerhold: ~~Abstain (With Conflict)~~, Eric Beranek: Nay, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea

Discussion included seeking clarification regarding what was being voted on/potentially

Westerhold Response: Not Voting

approved as an amount was not included. President Sapp clarified that the action was for moving forward in planning to run the Special Election again with the specific amount requested within the resolution to be voted on at an upcoming meeting. President Sapp called upon each board member to share his/her opinion about proceeding with running the special election again. Board Member Nygren expressed support noting that the first election was so close to passing and in actuality had the majority of voters in favor at that time. Board Member Stille was in support and agreed with Mr. Nygren. Board Member Heflin expressed her support and shared that the result of the election passing was the most viable option to reduce potential staff and program reductions, to address debt acquired since the Pillen Plan implemented, and to build back up the district cash reserves. President Sapp expressed her support as well noting some frustrations with the mail in ballot process due to recent new voter identification laws; she also noted feeling strongly about AGPS being worth fighting for. Board Member Westerhold expressed concerns about the lack of an amount within the resolution at this time and the timeline for the potential election asking why it needed to be done in November. Mr. Libal explained that proposing to run the election soon was so that results would be provided prior to entering into staff negotiation season and to allow adequate time for the district to address staffing as well as to provide information to staff members regarding the following school year. Board Member Westerhold also expressed concern about the desire from other board members and administration to actively pursue an in person ballot as he believes important to ensure the method that garners the largest voter turn-out, which he believes was done during the mail in special election - he questioned why the desire to switch. Board Member Beranek shared that he does not support running the election again and he did not support the first time either; he asked: When do we stop? It failed, now it is on us to make the hard decisions. Board Member Beranek noted that when he is thinking about cutting staff, he does not mean just teachers - he's talking from the top down. Board Member Westerhold continued to express concern about the timing of the election and wants to know more about the outreach and education for another round of the election.

(NOTE: Board Member Westerhold response to the roll call vote for the record, "I'm not voting". This response is not a choice within the board meeting minute system; a representative from the Nebraska Association of School Boards advised to record as an abstain and then to include a note within the motion as well as within the discussion notes.)

9.6. Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6%.

Original motion to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6% was made by Nygren and seconded by Stille. Motion was then made to table that motion, made by Russ Westerhold and seconded by Eric Beranek, Passed.

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

Mr. Libal noted that this additional allowable amount had been approved by the board in previous years and he emphasized the amount was included in the budget planning information that he and Ms. Finkey shared earlier in the budget planning presentation. President Sapp called upon each board member regarding their opinion on this action item. Board Member Beranek said that he did not support or vote for this last year and he would not vote for it now; he said he feels it important to look out for the taxpayers. Board Member Heflin stated she was in

support. Board Member Westerhold shared that he needed more information; he said he had requested more information and had not received - noting it was no one's fault, no one had done anything wrong, and though he thought he was clear, he may not have been. Board Member Nygren shared he was in support noting it was obvious that it is needed. Board Member Stille expressed support. Sapp expressed her support as well. Westerhold shared that he wanted and requested more information regarding specific categories within non-payroll expenditures. Sapp referenced the last financial committee meeting where she thought he had expressed support. Westerhold said that he'd like a deeper dive and more detailed break down noting that he felt this would help him make his decision. Stille asked what information he was needing and referenced that didn't they as board members already have that information noting the monthly claims and reports. Westerhold noted that those are always in arrears and asked Stille if he was expected to go back and retrieve all of previous claims in order to compile what he was looking for. Nygren asked if Westerhold anticipated being able to find an additional \$800,000 in non-payroll expenses to cut. Westerhold responded, no, but he just wants to be shown. Heflin shared information pulled from the Nebraska Department of Education website regarding how our district general fund expenditures compare to that of other districts similar to our size noting that our district has one of the lowest spending rates. Westerhold asked her to clarify the dates of her information; Heflin shared that she had looked at previous years as well; she found that in comparison to others our district is incredibly efficient. President Sapp expressed her concern regarding the time-line when this information needed to be confirmed. Libal clarified that this information was needed prior to being able to finalize the budget. And that a budget hearing was tentatively scheduled for September 8th a week prior to the September 15th meeting when the budget needs to be approved. The budget also has to be publicly posted prior to the hearing and approval, because our newspaper is only a weekly, we also have to be conscientious about that required posting timeline. He noted that a few years ago, the budget hearing use to be scheduled on the same night as the meeting where it was to be approved. The district had moved away from that to allow time to review potential feedback received at the budget hearing. Westerhold noted that he could not recall a time when anyone showed up at a budget hearing and based on what they said, the board decided to make changes to the proposed budget. Libal noted that we could then consider a Special Meeting on the 8th to take action on the additional allowable 6% and hold the budget hearing on the same date as the meeting to approve, September 15th. Ms. Finkey acknowledged Board Member Westerhold had requested more information and noted that the request was not unreasonable; however, she shared that she did not know he was wanting that information prior to tonight's meeting. Westerhold again expressed his intent was not to find fault with what anyone did or didn't do. Sapp again expressed it was her understanding as a result of the last finance committee meeting that he was in support of this and asked why, if the additional information was so important, that he didn't follow-up again until 2:00 on the day of the Board Meeting. Westerhold responded: Well, I know that I am the swing vote on this, so there you have it; he expressed his desire to table this motion and decision.

(Clarification regarding action item approval: Unlike other action items on the agenda, this item requires a super majority vote to approve. 5 of 6 votes in support would be required for this action item to pass.)

9.7. Certified staff resignations.

10. Public Comment On Non-Agenda Specific Items

11. Informational Items

12. Call for Next Meeting

12.1. The next meeting is set for Monday, September 8th at 6:00 p.m. This meeting includes both a budget and taxation hearing. 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.

The Agenda notes the meeting on September 8th was to be for the budget and taxation hearing. The September 8th date will now be a Special Meeting for the purpose of addressing the action item 9.6: adopting a resolution to increase the school district's base growth percentage used to determine the school district's property tax request authority by up to 6%. Discussing and confirming an amount to include in the resolution for an upcoming special election will also be on the September 8th agenda.

13. Adjournment.

Motion to adjourn the meeting at 8:23 p.m., made by Eric Beranek and seconded by Karen Stille, Passed.

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

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FINANCIAL STATEMENT Activity Fund

FOR MONTH ENDING **Aug-2025**

Beginning Balance \$ 84,078.26

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ (95,779.06)
	17562	BSN Sports	All Season Uniforms		\$7,793.45	
	17563	CMC Neptune	Copywrite Payment		\$3,000.00	
	17599	VISA	Track Watches		\$716.25	
		Americom	Score Vision Sponsor	\$2,500.00		
		Various	Activity Passes	\$3,525.00		
		Dostal/King	Turf Tank Sponsor	\$1,000.00		
		Various	Activity Passes	\$2,960.00		
		Various	Activity Passes	\$50.00		
		Various	Activity Passes	\$200.00		
		Various	Activity Passes	\$1,175.00		
		Various	Activity Passes	\$200.00		
		Various	Activity Passes	\$450.00		
		Rech	Turf Tank Sponsor	\$500.00		
		Various	Activity Passes	\$125.00		
		Various	Activity Passes	\$150.00		
		Various	Activity Passes	\$250.00		
		Various	Activity Passes	\$550.00		
		Various	Activity Passes	\$550.00		
		Downing Investment	Turf Tank Sponsor	\$1,000.00		
		Various	Activity Passes	\$150.00		
		Various	Activity Passes	\$400.00		
		Various	Activity Passes	\$300.00		
		Gate	SB Seward	\$371.00		
		Various	Activity Passes	\$450.00		
		Hudle	Gate Payout	\$12.00		
		Various	Activity Passes	\$50.00		
		Various	Activity Passes	\$275.00		
		Various	Activity Passes	\$350.00		
		Gate	Softball Platteview	\$455.00		
		Gate	Softball Triangular	\$385.00		
		Delta	Turf Tank Sponsor	\$500.00		
		TOTALS		\$ 18,883.00	\$ 11,509.70	\$ (88,405.76)
ALUMNI Projects						\$ 2,869.99
		TOTALS		\$ -	\$ -	\$ 2,869.99
BAND						\$ 134.45
		TOTALS		\$ -	\$ -	\$ 134.45
BLUE TEAM						\$ 104.94
		TOTALS		\$ -	\$ -	\$ 104.94
DRAMA						\$ 6,994.14
		TOTALS		\$0.00	\$ -	\$ 6,994.14
ELEM BOOK FAIR						\$ 890.44
		TOTALS		\$ -	\$ -	\$ 890.44
ELEM STAFF - INTERMEDIATE						\$ 874.04
		Pepsi-Co	Vending kickback	\$3.73		
		TOTALS		\$3.73	\$ -	\$ 877.77

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ELEM STAFF - PRIMARY						
		Pepsi-Co	Vending kickback	\$19.90		\$ 994.55
TOTALS				\$19.90		\$ 1,014.45
ELEM STUDENT COUNCIL - INTERMEDIATE						
	17599	VISA Parent	Mathmatics Tasks Memory Book	\$11.00	\$ 39.95	\$ 18,419.93
TOTALS				\$11.00	\$ 39.95	\$ 18,390.98
ELEM STUDENT COUNCIL - PRIMARY						
TOTALS				\$0.00	\$ -	\$ 19,683.76
FBLA						
	17558	AG General Fund	National Reimbursement		\$ 39,788.00	\$ 57,530.89
TOTALS				\$0.00	\$ 39,788.00	\$ 17,742.89
FFA						
TOTALS				\$0.00	\$ -	\$ 19,392.06
HONOR SOCIETY						
TOTALS				\$0.00	\$ -	\$ (33.17)
HS STUDENT COUNCIL						
TOTALS				\$ -	\$ -	\$ 1,412.06
MS/HS STAFF						
		Pepsi-Co	Vending kickback	\$26.95		\$ 1,346.75
TOTALS				\$ 26.95	\$ -	\$ 1,373.70
MS AMBASSADORS						
TOTALS				\$0.00	\$ -	\$ 805.31
MS BOOK FAIR						
TOTALS				\$0.00	\$ -	\$ (0.89)
MS Nature Club						
TOTALS					\$ -	\$ (312.77)
MS STUDENT COUNCIL						
TOTALS				\$0.00	\$ -	\$ (241.90)
PAC PERFORMING ARTS CENTER						
	17565	S&L Hardware	Tools		\$ 966.99	\$ 22,815.32
		Ashland Area Foundation	Children's Theatre	\$3,800.00		
TOTALS				\$3,800.00	\$ 966.99	\$ 25,648.33
PROM ACCOUNT						
TOTALS				\$0.00	\$ -	\$ 2,876.43
SHOP/CONSTRUCTION						
TOTALS				\$ -	\$ -	\$ 6,436.45

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
SKILLS USA						\$ 1,828.73
TOTALS				\$0.00	\$ -	\$ 1,828.73
SPANISH CLUB						\$ 244.11
TOTALS				\$ -	\$ -	\$ 244.11
SPIRIT SQUAD - CHEER						\$ 1,750.01
	17564	Level Up Cheer	Choreography		\$ 435.00	
		Various	Fundraising	\$287.50		
		Student/Parent	Uniform Payment	\$758.38		
TOTALS				\$1,045.88	\$ 435.00	\$ 2,360.89
SPIRIT SQUAD - DANCE						\$ (4,522.71)
	17560	Marcus Payne	Choreography		\$2,000.00	
	17561	AG Spirit Booster	Hip Hop Edits		\$125.00	
	17564	Level Up Cheer	Choreography		\$ 272.00	
		Various	Fundraising	\$287.50		
		Various	Uniforms/Fundraising	\$1,285.35		
		Student/Parent	Uniform Payment	\$200.00		
TOTALS				\$1,772.85	\$ 2,397.00	\$ (5,146.86)
SPEECH						\$ 2,127.99
TOTALS				\$0.00	\$ -	\$ 2,127.99
TALENTED/GIFTED ACTIVITES						\$ -
TOTALS				\$ -	\$ -	\$ -
VOCAL MUSIC						\$ 7,222.77
TOTALS				\$0.00	\$ -	\$ 7,222.77
YEARBOOK/ANNUAL Middle School						\$ 313.33
		Parent	Yearbook Sales	\$18.00		
TOTALS				\$18.00	\$ -	\$ 331.33
YEARBOOK/ANNUAL High School						\$ (2,559.73)
		AG Student Fee	Yearbook Sales	\$660.00		
		Parent	Senior Ad	\$50.00		
		Parent	Yearbook Sales	\$70.00		
TOTALS				\$ 780.00	\$ -	\$ (1,779.73)
INTEREST						\$ (137.55)
	I3		INTEREST	\$5.46		
TOTALS				\$ 5.46	\$ -	\$ (132.09)
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 26,366.77	\$ 55,136.64	\$ 55,308.39
Ending Balance						\$ 55,308.39
Plus: Outstanding Checks						\$ 9,432.93
Less: Outstanding Receipts						
Misdirected Deposit						
Equals: Bank Balance						\$ 64,741.32

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Aug-2025

GENERAL FUND - AUGUST 2025

Beginning Balance \$ 1,544,233.82

RECEIPTS

CASS CO - MID JULY	\$15,107.44
FBLA - Travel Exp. Reimbursement	\$39,788.00
SAUNDERS CO - END JULY	\$114,056.19
Media Donation	\$76.00
ESU 2 - Para to Teach Reim.	\$1,851.18
Media Donation	\$16.99
Media Donations	\$107.66
Board Member - Insurance Premium	\$749.63
CASS CO - END JULY	\$33,419.40
MIPS DF25	\$3,113.90
MAC DF 25	\$1,513.08
MAC DF25	\$90.49
Media Donations	\$96.69
NASCD - Refund	\$50.00
Saunders Co - Juvenile Court Restitution	\$500.00
PS Tuition	\$525.00
Media Donations	\$100.00
SAUNDERS CO - MID AUGUST	\$137,053.56
Region V - Reimb. for Second Step Curr.	\$1,500.00
Retiree Benefit Payments - Life/Vision	\$2,422.84
PS TUITION ONLINE	\$1,311.96
F&M INTEREST	\$201.53
NLAF INTEREST	\$11.29

\$ 353,662.83 \$ 1,897,896.65

DISBURSEMENTS

AUGUST Claims	\$ 1,142,567.25
Interfund loan payment to Special Building	\$ 300,000.00

\$ 1,442,567.25 \$ 455,329.40

ENDING BALANCE \$ 455,329.40

RECONCILIATION

NLAF Liquid Balance	\$ 3,318.97
Plus F& M Bank Balance	\$ 462,119.05
Less: Outstanding Claims	\$ 10,108.62
Plus: Outstanding Deposits	
Reconciled Balance	\$ 455,329.40

\$ 455,329.40

ADMINISTRATIVE OPERATIONS ACCOUNT - AUGUST 2025

Beginning Balance \$ 573.05

RECEIPTS

GF# 46536	\$ 2,000.00
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\$ 2,000.00 \$ 2,573.05

Total

DISBURSEMENTS

6471 Staff- Conf. Lodging Reimbursement	\$359.85
6470 Staff - DOT physical mileage	\$36.40
6472 Staff - JULY SLP mileage	\$96.88
6473 Staff - DOT Physical mileage	\$46.90
6474 Staff- Supply Reimbursement (Paint)	\$61.90
6475 Staff - NSSA Conf. Mileage	\$53.20
6476 NASPA 25.26 membership dues	\$40.00
6477 Staff - Supply Reimb	\$74.10

Total

\$769.23 \$ 1,803.82

Ending Balance \$ 1,803.82

RECONCILIATION

Bank Balance	\$ 2,071.51
Less: Claims Outstanding	\$ 267.69
Plus: Outstanding Deposits	
Reconciled Balance	\$ 1,803.82

\$ 1,803.82

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - AUGUST 2025

Beginning Balance			\$	67,161.93
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	8,002.25		
I 3 Bank: Interest	\$	5.25		
Total			\$	8,007.50
			\$	75,169.43
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	11,053.56		
Total			\$	11,053.56
			\$	64,115.87
Ending Balance				<u>\$ 64,115.87</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	64,115.87		
Claims Outstanding				
Deposits Outstanding				
Reconciled Balance	\$	64,115.87		<u>\$ 64,115.87</u>

SPECIAL BUILDING ACCOUNT - AUGUST 2025

Beginning Balance			\$	635,413.20
<u>RECEIPTS</u>				
Cass County				
Sarpy County				
Saunders County				
Other-Interfund Loan payment from General Fund	\$	300,000.00		
F & M Interest	\$	78.27		
NLAF Interest	\$	2,087.97		
Total			\$	302,166.24
			\$	937,579.44
<u>DISBURSEMENTS</u>				
Total			\$0.00	\$ 937,579.44
Ending Balance				<u>\$ 937,579.44</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	324,020.17		
NLAF #9300590 Balance	\$	613,559.27		
Claims Outstanding				
Reconciled Balance	\$	937,579.44		<u>\$ 937,579.44</u>

QUALIFIED CAPITAL PURPOSE FUND - AUGUST 2025

Beginning Balance			\$	28,199.61
<u>RECEIPTS</u>				
Cass County	\$	1,384.64		
Sarpy County	\$	-		
Saunders County	\$	9,515.04		
Interest	\$	0.84		
Total			\$	10,900.52
			\$	39,100.13
<u>DISBURSEMENTS</u>				
1080 Meininger Fire Protection-Multiple Inv		\$4,614.46		
1081 Reissued check				
1082 Fiala's Truck Repair - DOT Inspections/Repairs		\$9,968.68		
1083 Nebraska Safety Center - Transp. Inservice		\$250.00		
1084 Soter technologies - Vape Sensor Annual Support		\$450.00		
Total			\$15,283.14	\$ 23,816.99
Ending Balance				<u>\$ 23,816.99</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	30,810.45		
Less: Outstanding Claims	\$	6,993.46		
Reconciled Balance	\$	23,816.99		<u>\$ 23,816.99</u>

DEPRECIATION FUND - AUGUST 2025

Beginning Balance			\$	286.80
<u>RECEIPTS</u>				
F&M Bank Interest	\$	-		
NLAF Interest	\$	0.33		
Total			\$	0.33
			\$	287.13
<u>DISBURSEMENTS</u>				
Total			\$	-
			\$	287.13
Ending Balance				<u>\$ 287.13</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	190.08		
NLAF Balance	\$	97.05		
Less: Outstanding Claims				
Reconciled Balance	\$	287.13		<u>\$ 287.13</u>

STUDENT FEE FUND - AUGUST 2025

Beginning Balance			\$	3,642.03
<u>RECEIPTS</u>				
College Tuition Payments	\$	-		
Participation Fees	\$	14,067.00		
Interest I3 Bank	\$	0.95		
Total			\$	14,067.95
			\$	17,709.98
<u>DISBURSEMENTS</u>				
Disbursements	\$	660.00		
Online Fees	\$	130.96		
Total			\$	790.96
			\$	16,919.02
Ending Balance				<u>\$ 16,919.02</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	16,919.02		
Claims Outstanding				
Deposits Outstanding				
Reconciled Balance	\$	16,919.02		<u>\$ 16,919.02</u>

HOT LUNCH ACCOUNT - AUGUST 2025

	Beginning Balance		\$	74,453.80
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	13,237.98		
Online Student Deposits	\$	37,932.00		
Federal Reimbursement				
Other	\$	46.82		
F&M Bank: Interest	\$	4.14		
			\$	51,220.94
Total			\$	125,674.74
<u>DISBURSEMENTS</u>				
Wages & Benefits				
Food/ Supplies/ Contracted Services	\$	4,166.79		
Other - MagicWrighter	\$	363.72		
Lunch Refunds	\$	177.45		
			\$	4,707.96
Total			\$	120,966.78
Ending Balance				<u>\$ 120,966.78</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	121,699.14		
Claims Outstanding	\$	732.18		
Clerical error	\$	0.18		
	\$	120,966.78		
Receipts Outstanding				
Reconciled Balance	\$	120,966.78		<u>\$ 120,966.78</u>

BOND FUND - AUGUST 2025

Beginning Balance			\$	1,179,913.00
<u>RECEIPTS</u>				
Cass County Taxes	\$	13,439.92		
Sarpy County Taxes	\$	-		
Saunders County Taxes	\$	99,672.82		
Interest	\$	206.12		
			\$	113,318.86
Total Deposits			\$	1,293,231.86
<u>DISBURSEMENTS</u>				
			\$	-
Total			\$	1,293,231.86
				<u>\$ 1,293,231.86</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	1,293,231.86		
Plus: Outstanding Deposits				
Less: Outstanding Claims				
Reconciled Balance	\$	1,293,231.86		<u>\$ 1,293,231.86</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				Actual Value
			\$	3,000,000.00
Total Secured			\$	<u>3,250,000.00</u>
				Total Face Value
			\$	3,000,000.00
			\$	<u>3,250,000.00</u>

09/11/2025 1:06 PM

SEPTEMBER 2025 GENERAL FUND CLAIMS - NON-PAYROLL

User ID: JRF

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
46597	09/02/2025				NCSAREGI	NCSA Region 1	150.00
46598	09/02/2025				SEANROSS	Sean Ross Painting Inc	3,655.00
46599	09/02/2025				VISA	VISA	728.50
46600	09/02/2025				VISA	VISA	5,616.27
46601	09/04/2025				KJTURF	K & J ELITE SPORTS TURF, INC	5,782.00
46602	09/04/2025				PAYFLEX	PAYFLEX SYSTEMS USA INC	150.00
46603	09/04/2025				STERLCOMP	STERLING COMPUTERS CORPORATION	76,770.00
46604	09/04/2025				TSAINV	TSA CONSULTING GROUP INC	83.33
46605	09/09/2025				ESU7	Educational Services Unit 7	50.00
46606	09/16/2025				WAHONEWS	WAHOO-WAVERLY-ASHLAND NEWSPAPERS	191.39
46607	09/11/2025				360COMSER	360 Community Service	7,165.62
46608	09/11/2025				ALLOCOMM	ALLO Communications, LLC	100.34
46609	09/11/2025				ASHLAUTO	ASHLAND AUTO PARTS	128.23
46610	09/11/2025				ASHLDISP	ASHLAND DISPOSAL SERVICE	2,593.55
46611	09/11/2025				AMLEDUCA	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	749.99
46612	09/11/2025				BENNING	BENNINGTON PUBLIC SCHOOLS	180.00
46613	09/11/2025				BYRKITKE	KEITH BYRKIT	560.00
46614	09/11/2025				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	1,052.63
46615	09/11/2025				CENGAGE	CENGAGE LEARNING	1,690.00
46616	09/11/2025				CHARSTRO	CharacterStrong, LLC	1,999.00
46617	09/11/2025				CHELBROOK	BROOKE CHELEEN	546.95
46618	09/11/2025				CITYASHL	CITY OF ASHLAND	4,999.00
46619	09/11/2025				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	59,802.97
46620	09/11/2025				CORNINTE	CORNHUSKER INTERNATIONAL TRUCKS, INC.	181.42
46621	09/11/2025				CREATMATH	CREATIVE MATHEMATICS	297.00
46622	09/11/2025				DELTALEC	DELTA ELECTRIC	935.43
46623	09/11/2025				DICKBLIC	DICK BLICK COMPANY	22.44
46624	09/11/2025				DIETMUSI	DIETZ MUSIC HOUSE	213.10
46625	09/11/2025				DIVERDRUG	DIVERSIFIED DRUG TESTING	426.50
46626	09/11/2025				DOCUFINI	Document Finishing Resources, Inc	960.01
46627	09/11/2025				JANDSCRISP	Dr Vinyl	345.00
46628	09/11/2025				EGANSUPP	EGAN SUPPLY CO.	6,118.37
46629	09/11/2025				FAIRFIELD	FAIRFIELD INN	2,379.15
46630	09/11/2025				FOLLCONT	FOLLETT CONTENT SOLUTIONS, LLC	1,875.52
46631	09/11/2025				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	3,995.00
46632	09/11/2025				INTERSTAL	INTERSTATE-ALL BATTERY CENTER	111.36
46633	09/11/2025				IXLLEARN	IXL LEARNING INC/QUIA	8,000.00
46634	09/11/2025				JUDACAST	JUDAH CASTER CO.	71.56
46635	09/11/2025				KSBSCHLAW	KSB SCHOOL LAW PC LLO	4,816.00
46636	09/11/2025				LEISPAIG	Paige Leising	5,628.00
46637	09/11/2025				LOFTUS	DOUGLAS LOFTUS	850.00
46638	09/11/2025				MATHESON	MATHESON TRI-GAS, INC/LINWELD	3,180.53
46639	09/11/2025				MENARDS	MENARD INC	841.43
46640	09/11/2025				NCSPEARSON	NCS PEARSON/THE PSYCHOLOGICAL CORP	1,583.16
46641	09/11/2025				NCSAREGI	NCSA Region 1	225.00
46642	09/11/2025				NESTATBOIL	NE STATE FIREMARSHALL - BOILER	72.00
46643	09/11/2025				NACIA	NEBRASKA ASSOC FOR CURRICULUM, INSTRUCTION &	290.00
46644	09/11/2025				NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	3,001.00
46645	09/11/2025				NOFRIL	NO FRILLS/SPARTANNASH	587.75
46646	09/11/2025				NWEVALASSO	NORTHWEST EVALUATION ASSOCIATION	4,500.00
46647	09/11/2025				OPPD	OMAHA PUBLIC POWER DISTRICT	37,778.38
46648	09/11/2025				ONESOURCE	ONE SOURCE, INC	479.90
46649	09/11/2025				PORTWIND	Jeffrey Porter	755.00
46650	09/11/2025				NEOPOST	QUADIANT	1,888.87
46651	09/11/2025				QUAVERED	QuaverEd, Inc	795.00
46652	09/11/2025				SLHARD	S & L HARDWARE	205.21
46653	09/11/2025				SCHOOLPLP	SchoolsPLP, LLC	5,950.00

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>
46654	09/11/2025				SCRENCAS	SCRENCASIFY, LLC	2,173.25
46655	09/11/2025				SYSCO	SYSCO LINCOLN, INC	455.60
46656	09/11/2025				PLANBOOK	Teacher Innovations Inc	216.00
46657	09/11/2025				TEACSTRA	TEACHING STRATEGIES, LLC	6,169.08
46658	09/11/2025				TODDVAL2	TODD VALLEY PLBG. & HTG	577.86
46659	09/11/2025				TURNITIN	TURNITIN, LLC	2,989.48
46660	09/11/2025				USMECH	US MECHANICAL SERVICE INC	15,183.00
46661	09/11/2025				USICLOCAT	USIC LOCATING SERVICES, LLC	181.98
46662	09/11/2025				VOYAGER	VOYAGER FLEET SYSTEMS, INC.	4,349.18
46663	09/11/2025				VOYSOLEAR	VOYAGER SOPRIS LEARNING, INC	1,718.20
46664	09/11/2025				WEATHRCR	WEATHERCRAFT CO OF LINCOLN	110.00
46665	09/11/2025				WOODDRIVR	WOODRIVER ENERGY LLC	1,573.94
46666	09/11/2025				ZULTYSIN	ZULTYS INC	1,165.04
Checking Account ID: 1					Void Total:	0.00	Total without Voids: <u>310,966.47</u>
Check Type Total:			Check	Void Total:	0.00	Total without Voids: <u>310,966.47</u>	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids: <u>310,966.47</u>	
Grand Total:					Void Total:	0.00	Total without Voids: <u>310,966.47</u>

Check Register by Type
 SEPTEMBER 2025 ACTIVITY ACCOUNT CLAIMS

Payee Type: Vendor		Check Type: Check			Checking Account ID: 5		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
17566	09/02/2025				VISA	VISA	3,071.09
17567	09/02/2025				VISA	VISA	299.85
17568	09/04/2025				SPIRBOOS	AG SPIRT SQUAD BOOSTER	1,662.86
17569	09/04/2025				HEARCHAM	Heartland Championships, LLC	945.00
17570	09/04/2025				HEMRKRIS	Kris Hemry	640.00
17571	09/04/2025				JOHNSEAN	PREMIER SPORTS OFFICIALS ASSOCIATION	12,955.00
17572	09/09/2025				AGILSPORTS	AGILE SPORTS TECHNOLOGIES	17,200.00
17573	09/09/2025				RIDDELL	ALL AMERICAN SPORTS CORP.	38.55
17574	09/09/2025				BOUND	ASPi Solutions, INC	2,100.00
17575	09/09/2025				DRAMPUBL	Dramatic Publishing Company	515.25
17576	09/09/2025				ASCEPOLE	Gylon, Inc DBA Ascent Pole Rental	699.00
17577	09/09/2025				TURFTANK	Intelligent Marketing USA, Inc, Turf Tank	2,875.00
17578	09/09/2025				NEWGROVE	Newman Grove High School	150.00
17579	09/09/2025				REBELATH	Rebel Athletic Inc	3,070.80
17580	09/09/2025				VARBRAND	VARSITY BRANDS HOLDING CO.	10,686.81
17581	09/11/2025				NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	300.00
17582	09/11/2025				NOFRIL	NO FRILLS/SPARTANNASH	306.80
17583	09/11/2025				SLHARD	S & L HARDWARE	43.16
Checking Account ID: 5					Void Total:	0.00	Total without Voids: 57,559.17
Check Type Total: Check					Void Total:	0.00	Total without Voids: 57,559.17
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 57,559.17
Grand Total:					Void Total:	0.00	Total without Voids: 57,559.17

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity Name	Check Amount		
6478	09/03/2025				Staff - PS Home Visit Mileage	112.56		
6479	09/05/2025				SPED Parent Transportation Mileage - AUG	588.00		
6480	09/05/2025				Staff - SLP Mileage - AUG	35.14		
6481	09/09/2025				Staff - PS Home Visit Mileage	91.98		
Checking Account ID: 1					Void Total:	0.00	Total without Voids: <u>827.68</u>	
Check Type Total:					Check	Void Total:	0.00	Total without Voids: <u>827.68</u>
Payee Type Total:					Vendor	Void Total:	0.00	Total without Voids: <u>827.68</u>
Grand Total:					Void Total:	0.00	Total without Voids: <u>827.68</u>	

Payee Type: Vendor Check Type: Check Checking Account ID: 6

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
11798	09/09/2025				CASHWADIST	CASH-WA DISTRIBUTING CO.	25,743.57
11799	09/09/2025				HILANDAIR	HILAND DAIRY	4,146.13
11800	09/09/2025				SYSCO	SYSCO LINCOLN, INC	16,480.50
11801	09/09/2025				USFOOD	U S FOODSERVICE	12,696.25
11802	09/09/2025				WILSON	Dawn Wilson	158.90
11803	09/11/2025				HOLIINN	HOLIDAY INN HOTEL & CONVENTION CENTER	224.90
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 59,450.25
Check Type Total:			Check	Void Total:	0.00	Total without Voids: 59,450.25	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids: 59,450.25	
Grand Total:				Void Total:	0.00	Total without Voids: 59,450.25	

Check Register by Type
 SEPTEMBER 2025 QCPUF CLAIMS

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>	
1085	09/03/2025				SAUNCOYOU	SAUNDERS COUNTY YOUTH SERVICES	1,068.00	
1086	09/04/2025				POWERSCH	POWERSCHOOL GROUP LLC	2,001.89	
1087	09/16/2025				MEININGER	MEININGER FIRE PROTECTION INC	4,966.52	
1088	09/16/2025				ROSENCONC	ROSENBOOM CONCRETE CONSTRUCTION LLC	1,875.00	
1089	09/16/2025				TKEVELVAT	THYSSENKRUPP ELEVATOR CORPORATION	1,170.00	
1090	09/16/2025				TMOBILE	T-Mobile USA INC	233.60	
1091	09/16/2025				ENGICONT	ENGINEERED CONTROLS, INC.	1,772.00	
1092	09/16/2025				MOSYCORP	MOSYLE CORPORATION	2,271.50	
1093	09/16/2025				SGHCONC	SGH Concepts	700.00	
Checking Account ID: 9						Void Total:	0.00	Total without Voids: 16,058.51
Check Type Total: Check						Void Total:	0.00	Total without Voids: 16,058.51
Payee Type Total: Vendor						Void Total:	0.00	Total without Voids: 16,058.51
Grand Total:						Void Total:	0.00	Total without Voids: 16,058.51

Check Register by Type
 SEPTEMBER 2025 STUDENT FEE CLAIMS

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>
1601	09/16/2025				NELUTHER	Nebraska Lutheran Outdoor Ministries, Inc	1,280.00
	Checking Account ID:		12			Void Total:	0.00 Total without Voids: 1,280.00
	Check Type Total:		Check			Void Total:	0.00 Total without Voids: 1,280.00
	Payee Type Total:		Vendor			Void Total:	0.00 Total without Voids: 1,280.00
			Grand Total:			Void Total:	0.00 Total without Voids: 1,280.00



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: September 15, 2025
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Academic Engagement

- Fourth grade, fifth grade, and two special education teachers will be taking a new professional development course called IMSE Morphology where they will be building their knowledge and instruction in the area of Science of Reading (and writing). This course is led by Caryn Zietlow from ESU 2 who is also a certified trainer for IMSE. We have provided professional development to our K-3 teachers in the area of Science of Reading and this is the next step of the process to support our upper grade level teachers in growing their knowledge and capacity related to the Science of Reading.
- Jenny Washburn, Hannah Drudik, Jen Smith, and myself are organizing a combined 4th-8th REACH opportunity for students. We will be providing a morning of sessions centered around the Science of Cooking where we will be bringing in people from the Ashland community to engage students in cooking, baking, table setting etiquette, and calligraphy through hands-on opportunities. Our goal is to provide an ELE and MS combined experience each quarter for the REACH students.

Environment

- As we have shared, we added a lot of new students this year. When taking a deeper dive into all transfer in/out data, specifically for students who have a formal support plan (or have Child Find enacted), there has been a significant increase.

	Actual Number of Students (as of 9/12/25)	Weighted Number of Students (estimated)
Transfer OUT of AGPS (with plan)	12	19.75
Transfer INTO AGPS (with plan/Child Find)	23	38

Personnel

- There has been a lot of work, at all levels, on finding ways to cover all areas of need throughout the school day. Just want to give a big shout out to our staff for being flexible and taking a team approach to cover all bases and continue to do what is best for kids!

Pride

- The first Unified events have been scheduled. A Blue vs. White flag football game will take place on Friday, October 3rd, at Memorial Stadium, prior to the varsity football game. The annual Elementary Unified T-Ball game will take place on the afternoon of October 14th.



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ADMINISTRATORS REPORT: Amanda Moon & Megan Poell	MEETING DATE: September 15, 2025
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Academic Engagement

- September staff meetings focused on analyzing and discussing student fall screening data and instructional strategies to help students continue to grow and learn.
- Students will begin receiving intensive interventions if they qualify based on our Decision Making Guide. These decisions were made at our Grade Level Meeting in a team approach.
- We have kicked off Reading Rockstars at the Elementary level for the 2025-2026 school year! When students participate in our Reading Rockstar challenge they complete the monthly reading challenge at home for their grade level (i.e. 10 minutes 10 times per month or a monthly reading activity). Students earn the opportunity to win special experiences, gift cards, and other fun prizes to celebrate their love of reading! Last year, we had over 225 students participate in Reading Rockstars all year, and we are looking forward to increasing this number!

Environment

- In August, fifth graders participated in a Kindness Retreat, and it was nothing short of inspiring! The message was about students having the power to make our school environment even better. As a group, they created a list and shared that they wanted a school that was brilliant, kind, fun, great, perfect, always showing the Bluejay Way, positive, inclusive, welcoming, secure, amazing, bully-free, good and safe! Many tips and messages were shared with students including to be a hero for their classmates. We look forward to continuing this conversation with students and working to create a positive school. It was an inspiring day! See pictures capturing some of the moments below. We also are very grateful for all of the volunteers who led groups and the AG Foundation for making this day possible.

Fiscal

- We're excited for this year's fundraiser — AG Elementary Fun Run! Our goal is to raise \$10,000 for student incentives, assembly opportunities, field trips, playground equipment, an AG t-shirt for every student, and more to benefit our students at Ashland-Greenwood Elementary Schools. Students will also enjoy 'Star Quest 5,' an exciting character-building adventure where they'll learn important values through space-themed figures and activities. We will kickoff our fundraiser on 09/15/2025 and Event Day is 09/26/2025.
- In collaboration with Tiffany Harms and the AGPS District census information, there are 115 students eligible for kindergarten in the 26-27 school year. We will be sending letters to families at the beginning of December for families to confirm their child's attendance for the 2026-2027 school year. Last year, we had approximately 85 eligible students, and our current kindergarten enrollment is 59 students.

Personnel

- Our new staff have been supported by their mentors and colleagues in their first month of the 2025-2026 school year. They participated in the beginning of the year in-service trainings specifically designed for new staff and planned and coordinated by Dani Beerbohm. They have been meeting regularly with their colleagues during their common grade level planning time and at other times throughout their day to help them learn the systems and procedures within the AGPS School District.

Pride

- Our PTO held their first meeting of the year on 9/2/2025. Many families were in attendance. Immediately following the meeting they hosted a Family BINGO Night. We have all new board members this year and we are very grateful for all that they do!
- Upcoming Events:
 - Sept. 18 - 5th Grade Soccerfest
 - Sept. 18 - POPs Event 5:00-7:00 pm
 - Sept. 25 - 3rd & 4th Grade Soccerfest
 - Sept. 26 4th Grade Ashland Tour Field Trip & AGPS Elementary Fun Run
 - Sept. 29 - Oct. 3 - Homecoming Spirit Week

KINDNESS RETREAT

3 Steps to being a HERO

1. Interrupt
2. Compliment
3. Invide Away





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ADMINISTRATORS REPORT: Matt Flynn & Cortney Couch

MEETING DATE: September 15, 2025

Academic Engagement

- At the conclusion of MAP testing, the Middle School Blue Team met to review academic data, identify students for Math and Reading Intervention, and plan for additional student screening as necessary.
- Ms. Wach hosted several community leaders in her middle classroom to discuss Leadership and Leadership Development. Thank you to the board members who participated in the discussion.
- I have been impressed by teachers at the high school using active learning strategies to keep our students engaged. The use of project-based learning, debates, role-plays, etc. has been proven to me more effective than relying solely on lectures and worksheets. Their efforts also mirror our emphasis on the following Marzano elements: Helping students examine similarities and differences; Helping students examine their reasoning; Helping students review knowledge; Helping students engage in cognitively complex tasks.
- One challenge we face at the high school is encouraging students to take academic risks and to challenge themselves to take on things that are difficult. It's good that so many of our students are mindful of their grades, but we don't want the emphasis on grades to be so prevalent that students are afraid to try something difficult for fear of failing. Effort, persistence, and, yes, failure, are all critical elements of a growth mindset. We want our students to be willing to try, fail, and try again.

Environment

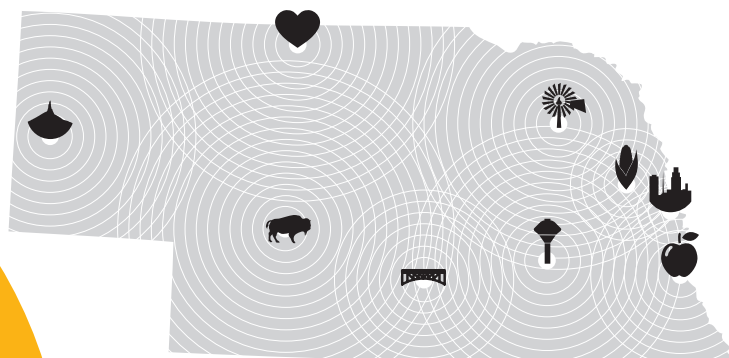
- Middle School enrollment is presently at 279 students. We have 1 new 6th-grade student who will tour on Tuesday and likely start early the following week, to bring us to a total of 280 enrollments.
 - Grade 6: 96
 - Grade 7: 88
 - Grade 8: 95
- Going with our theme of “being connected,” our staff continues to find ways to connect with middle school parents. During Advisory this year, all students are asked to communicate with their parents on Monday. Students are sending emails to their parents with academic and activity updates each Monday. In addition, Advisory teachers have taken time to connect with each of their advisees’ parents.
- At the high school, Mr. Petermann has been instrumental in getting our Ambassadors group off to a good start. We have decided to have three committees within the Ambassadors: School Spirit, School Culture, and Community Engagement. We will be meeting with the School Spirit group in the coming days to focus on what we want Homecoming to look like this year.
- I continue to be impressed with our teachers and their efforts to foster strong teacher-student connections. They show genuine care for our students in so many ways, whether that be through the development and implementation of educational plans and interventions, support at extra-curricular events, or simply just friendly conversations in the halls.
- I continue to personally witness our staff going above and beyond to implement targeted interventions to help improve the behavior of the students who need the most help. Very often, the students who need our love the most are the ones who make it the most difficult to love them. Tyler Craven, Jordan Wallman, Tiffany Harms, Kristin Fangmeyer, and Jon Richards (among many others) have put an awful lot of time and effort into supporting our students who need the most support, and their efforts have made a difference in the culture of our building at the beginning of this school year.

Pride

- Sixth-grade students attended their annual Outdoor Education experience at Camp Carol Joy Holling. This event continues to serve as an excellent opportunity for us to encourage teambuilding and connectedness amongst our new middle school students.
- Middle School athletics have been off to a great start. Several of our Middle School Cross Country athletes have earned medals and both the Football and Volleyball teams have earned victories.
- At the high school, we’re discussing ways to get our students out into the community to support our local businesses. Helping high school students to see how they fit into our community is of paramount importance. We have a vibrant and thriving local business scene, and we want to support those businesses any way we can. One often overlooked business in our community is the school itself. We are exploring ways to get our high school students into the middle school and both elementaries to serve as role models, mentors, and resources for teachers. We want to give our younger students things to look forward to and to want to be a part of.

- At the high school, we have begun discussing a quarter-end rally to celebrate our successes. This is not a new idea. I believe they were called Raise the Bar rallies in previous years. We want to make sure that we're coming together as a school to celebrate our successes.



The logo for the Nebraska Association of School Boards (NASB) is located in the upper left. It features the acronym "NASB" in a large, bold, white serif font. Below it, the full name "Nebraska Association of SCHOOL BOARDS" is written in a smaller, white, sans-serif font. The text is overlaid on a large, bright yellow circle that represents a sun. To the left of the sun are several thick, black vertical lines of varying heights, some extending from the top of the page to the sun.

2025 AREA MEMBERSHIP MEETINGS

Leadership - Training - Recognition - Networking - Vision

Valentine - Gering - Kearney - York - Norfolk - North Platte - Omaha - Nebraska City - Fremont

www.NASBonline.org

2025 REGISTRATION

REGISTER NOW FOR THE MEETING NEAREST YOU

Tuesday, August 19	Valentine	Register by Aug 13
Wednesday, August 20	Gering	Register by Aug 13
Thursday, August 21	Kearney	Register by Aug 13
Tuesday, August 26	York	Register by Aug 21
Wednesday, August 27	Norfolk	Register by Aug 21
Wednesday, September 3	North Platte	Register by Aug 28
Tuesday, September 9	Omaha	Register by Sept 4
Wednesday, September 10	Nebraska City	Register by Sept 4
Wednesday, September 24	Fremont	Register by Sept 18

TO REGISTER

Go to www.NASBonline.org, and log in using your email and password. If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance.

Registration fees for each meeting and dinner are as follows:

NASB Member Registration	\$89
Cancellation Fee	\$25

No refunds after the registration deadlines.

2025 AGENDA

- 4:30 PM - REGISTRATION, NETWORKING & EXHIBITORS
- 5:00 PM - OPENING SESSION
- 5:10 PM - LEGISLATIVE UPDATE
- 5:35 PM - BREAK & EXHIBITORS
- 5:50 PM - TRAINING SESSIONS #1
- 6:30 PM - BREAK & EXHIBITORS
- 6:45 PM - TRAINING SESSIONS #2
- 7:25 PM - NETWORKING DINNER & AWARDS/RECOGNITION

15 AWARDS OF ACHIEVEMENT POINTS WILL BE EARNED FOR ATTENDING



2025 SESSION BREAKDOWN

5:00 PM - WELCOME & OPENING SESSION

JOHN SPATZ, NASB EXECUTIVE DIRECTOR AND MEMBERS OF THE NASB BOARD OF DIRECTORS


5:10 PM - LEGISLATIVE UPDATE


WHAT THEY ATE, WHAT GOT COLD, AND WHAT'S STILL ON THE TABLE

COLBY COASH, NASB ASSOCIATE EXECUTIVE DIRECTOR AND DIRECTOR OF GOVERNMENT RELATIONS

5:50 PM - TRAINING SESSIONS 1


BRAIN SCIENCE – FEAR AND ANXIETY VS EXECUTIVE FUNCTION ... The mental health of students and staff has taken center stage in recent years, especially as social media and other external influences increasingly affect brain development. This session will explore the neuroscience behind fear and anxiety and how they interact with executive function – the brain's ability to manage emotions, focus attention, and make decisions. We will discuss how toxic stress impacts brain development and how we can develop more resilient school districts, school buildings, classrooms, and students. - *John Spatz, Executive Director*

 **WHAT'S NEW WITH SPARQ DATA SOLUTIONS?** ... Learn about our newest product, Sparq Online Publishing. We will walk you through the functionality and how this new application will increase visibility, improve your ability to update your policies quickly and efficiently, and streamline how you receive updates from NASB. Additionally, we will walk through changes and updates to our Sparq Negotiations and Meetings platforms. - *Darion Miller & Nicole Kobus, Sparq Data Solutions*

 **IT'S NOT JUST WHAT YOU DO ... IT'S HOW YOU DO IT: STRATEGIES TO TAKE YOUR GOVERNANCE TEAM TO THE NEXT LEVEL ...** Evaluation of the superintendent and board is the first step toward reciprocal accountability and contributes to a high functioning board-superintendent relationship. Explore board responsibilities, with a focus on cultivating a high-performing leadership team. Whether you are a new board member or an experienced leader, you will gain practical insights and resources to help the board lead with purpose and model accountability through evaluation and self-assessment. - *Members from NASB's Board Leadership team*

6:45 PM - TRAINING SESSIONS 2

RUN GOVERNMENT LIKE A BUSINESS ... If the state of Nebraska was a business, what Key Performance Indicators (KPIs) would we evaluate to determine success? This session will evaluate our KPIs and identify our performance. - *John Spatz, Executive Director*

 **WHAT MAKES POOLING UNIQUE AND BENEFICIAL FOR SCHOOLS?** ... If you're new to your district, new to serving on the school board, or your district is new to ALICAP, this session is perfect for you! We will cover how being a member owner of a pool is exceptional, but also fiscally savvy, for your public school. Public entities are allowed to self-insure, and ALICAP is a prime example of that permission. Come listen to how pooling works best for you and how your school can maximize membership. - *Megan Boldt, Associate Executive Director, Director of ALICAP/Insurance*

FROM VISION TO IMPACT: DRIVING STRATEGIC ALIGNMENT THROUGH COMMUNITY ENGAGEMENT ... Strategic planning is a visionary roadmap sustained through community trust. We will explore how the board leads and supports a process that is inclusive, transparent, and aligned with district priorities. Learn how to engage stakeholders to ensure goals, initiatives, and resources are connected, and get the tools and strategies to help align vision with action to drive lasting impact. - *Members from NASB's Board Leadership team*

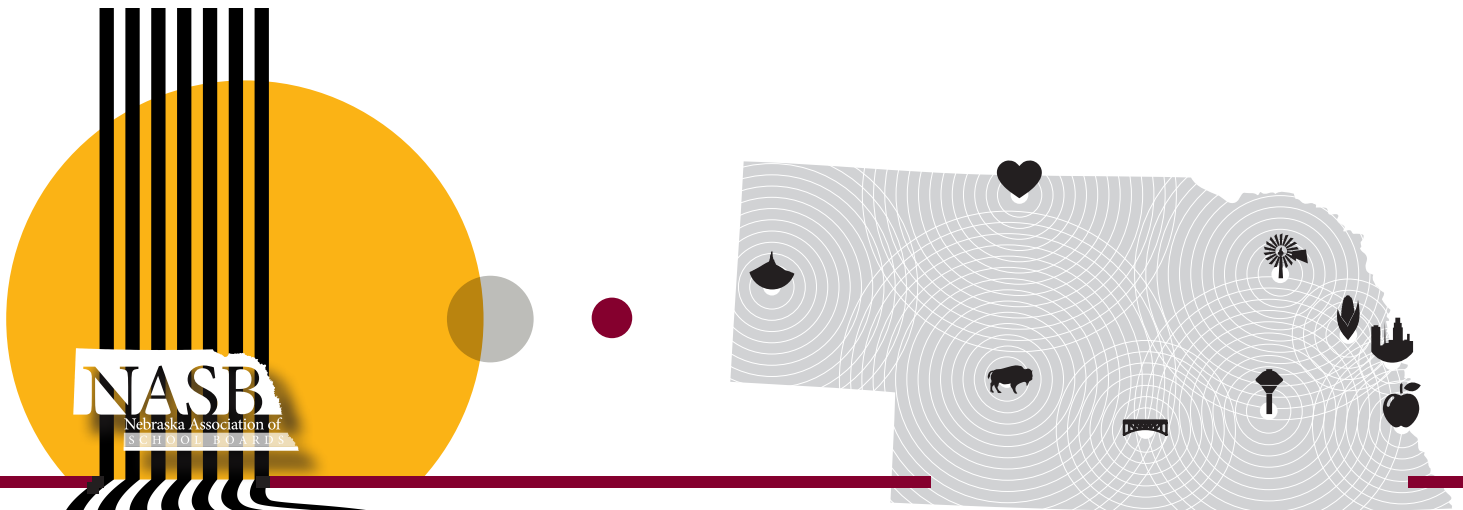
 Perfect for a newer School Board Member





1311 STOCKWELL STREET
LINCOLN, NE 68502
WWW.NASBONLINE.ORG

RETURN SERVICE REQUESTED



2025 AREA MEMBERSHIP MEETINGS

Leadership - Training - Recognition - Networking - Vision

Valentine - Gering - Kearney - York - Norfolk - North Platte - Omaha - Nebraska City - Fremont

Board of Education Approval- State Softball

October 14-17th (Tuesday-Friday)

A) Itinerary

- a. Leaving Tuesday evening for Wednesday's opening ceremony and games. Will ultimately depend on brackets and when we play.

B) Summary of cost and funding source

- a. Costs Include:
 - i. 2 Vans and 1 expedition
 - ii. 13 Hotel Rooms for Players/Coaches/AD
 1. 5 king rooms
 2. 7 double queen rooms
 - iii. Meals (\$12 per person/per meal)

C) Mode of transportation

- a. Transportation will be by 2 large vans and the expedition. We will need a ride to Hastings on Tuesday evening and will return home on Friday. Depending on where we are seeded will determine when we need to leave.

D) List of students traveling -

- a. 18 players, 5 coaches, 4 student managers

Grade	PLAYERS	
	First	Last
	Morgan	Zahnw
	Camee	Schofield
	Keri	Talcott
	Reese	Hogue
	Shawn	Emanuel
12	Alexis	Hasse
12	Ava	Egger
12	Ellie	Milburn
12	Gracie	Hofmeister
12	Megan	Gerdes
12	Reese	Fisher
12	Sofia	Dill
11	Avery	Grauerholz

11	Kaylee	Mack
10	Alex	Haschke
10	Evie	Hofmeister
10	Jaycee	Downing
10	Lilah	Novotny
10	Olivia	Keith
10	Paizlee	Strode
9	Afton	Graham
9	Greeley	Holtz
9	Riley	Myers
8	Halle	Rech
8	Jordan	Dill
7	Kenslee	Beckstrom
8	Mariah	Merrill

E) Sponsors-

- a. Sponsors will be Coach Morgan Zahnow, Coach Reese Hogue, Coach Camee Schofield, Coach Keri Talcott, Coach Shawn Emanuel

F) Plan for supervision-

- a. Sponsors will have a complete list of all students, and cell phone numbers.
During the day, all students will be in competition where they are supervised by the coaching staff. While at the hotel, students will need to use the buddy system to complete simple tasks such as going to get ice and going down to the front desk.
- b. Nights- Students have a specific bed check time each night.

G) Eligibility

- a. NSAA Rules and School Policy

**Projected Enrollments and Option Enrollment Capacities
Ashland-Greenwood Public Schools 2026-27**

		September 2025 Enrollment	Anticipated Enrollment 2026.27	Proposed Option Capacity	Option Status
	26.27 # Sections				
Kindergarten	4 or 5	59	115	80	<i>Closed</i>
Grade 1	3	88	64	60	<i>Closed</i>
Grade 2	4	94	93	80	<i>Closed</i>
Grade 3	4	85	99	80	<i>Closed</i>
Grade 4	4	73	90	80	<i>Closed</i>
Grade 5	4	85	78	80	<i>Closed</i>
Total Elementary		484	539	460	<i>Closed</i>
Grade 6	4	95	90	70	<i>Closed</i>
Grade 7	4	88	100	70	<i>Closed</i>
Grade 8	4	94	93	70	<i>Closed</i>
Total Middle School		277	283	210	<i>Closed</i>
Grade 9		75	99	75	<i>Closed</i>
Grade 10		98	80	75	<i>Closed</i>
Grade 11		71	103	75	<i>Closed</i>
Grade 12		75	76	75	<i>Closed</i>
Total High School		319	358	300	<i>Closed</i>
Total Enrollments		1080	1180	970	<i>Closed</i>
Special Education programs are at capacity.					<i>Closed</i>

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Ashland-Greenwood Public Schools (780001) in Saunders County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 15th day of September, 2025 at 6:00 o'clock, P.M. , at Middle School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers		Actual/Estimated Disbursements & Transfers		Budgeted Disbursements & Transfers		Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2024-2025 (2)	2025-2026 (3)					
General	\$ 14,807,614.00	\$ 16,846,266.00	\$ 16,846,266.00	\$ 15,770,000.00	\$ 1,262,987.00	\$ 7,793,443.00	\$ 9,332,873.00		
Depreciation	\$ 112,708.00	\$ -	\$ -	\$ 287.00	\$ -	\$ 287.00	\$ -		
Employee Benefit	\$ 106,965.00	\$ 99,185.00	\$ 99,185.00	\$ 115,000.00	\$ 80,424.00	\$ 195,424.00	\$ -		
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Activities	\$ 338,905.00	\$ 326,275.00	\$ 326,275.00	\$ 400,000.00	\$ 100,225.00	\$ 500,225.00	\$ -		
School Nutrition	\$ 794,865.00	\$ 798,097.00	\$ 798,097.00	\$ 844,000.00	\$ 6,580.00	\$ 850,580.00	\$ -		
Bond	\$ 2,264,161.00	\$ 2,853,310.00	\$ 2,853,310.00	\$ 3,004,000.00	\$ 2,110,537.00	\$ 2,009,413.00	\$ 3,136,489.00		
Special Building	\$ 11,496,592.00	\$ 2,415,987.00	\$ 2,415,987.00	\$ 935,413.00	\$ -	\$ 935,413.00	\$ -		
Qualified Capital Purpose Undertaking	\$ 4,653.00	\$ 381,737.00	\$ 381,737.00	\$ 23,817.00	\$ 154,491.00	\$ 23,817.00	\$ 156,052.00		
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 32,316.00	\$ 23,490.00	\$ 23,490.00	\$ 12,998.00	\$ -	\$ 12,998.00	\$ -		
TOTALS	\$ 29,958,779.00	\$ 23,744,347.00	\$ 23,744,347.00	\$ 21,105,515.00	\$ 3,715,244.00	\$ 12,321,600.00	\$ 12,625,414.00		

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 3,136,489.00	\$ 9,488,925.00	\$ 12,625,414.00

Notice of Special Hearing To Set Final Tax Request

Ashland-Greenwood Public Schools (780001) in Saunders County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 15th day of, September 2025 at 6:10 o'clock P.M. , at Middle School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change
Property Valuations	1,424,854,252	1,560,522,221	10%

2024-2025 Budget Information

Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	15,380,000.00	8,000,838.00	0.561520	0.512703	15,770,000.00	9,332,873.00	0.598061	7%	3%
Bond Fund(s) K - 12	3,004,000.00	3,136,489.00	0.220127	0.200990	3,004,000.00	3,136,489.00	0.200990	-9%	0%
Qualified Capital Purpose Undertaking Fund K - 12	65,158.00	427,702.00	0.030017	0.027408	23,817.00	156,052.00	0.010000	-67%	-63%
Total	18,449,158.00	11,565,029.00	0.811664	0.741101	18,797,817.00	12,625,414.00	0.809051	0%	2%

2025-2026 Budget Information