

Ainsworth Community Schools
Board of Education
October Regular Meeting
District Office
October 14, 2019 - 8:00 PM

AGENDA

The Mission of Ainsworth Community Schools is to provide a safe environment in which students acquire the knowledge, skills and attitudes necessary to be successful individuals in an ever-changing world.

In accordance with the Nebraska Open Meetings Act 84-1407-14 the Open Meetings Act is posted on the south wall of the District Office Board Meeting Room.

{{Name: Agenda Item Name}} {{AgendaItemEnd}}

The Board reserves the right to move into closed session to protect the public interest or needless injury to the reputation of an individual for any action item listed on the agenda. The Board may, at its discretion, change the order of the agenda to accommodate unforeseen issues related to an agenda item.

1. Opening Procedure, Regular Meeting of Board
 1. Call to Order, Roll Call, and Pledge of Allegiance
 2. Additions to Published Agenda, if any
 3. Welcome Extended to Visitors
 4. Community Input on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
 5. Community Input on any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
 6. Consent Agenda
 1. Minutes of Previous Meeting(s) , attached
 2. Payment of Claims, Authorization Report, attached
 3. Cash Flow - September 2019
 4. Set the next regular meeting for November 11, 2019, at 7:00 p.m.in the District Office. The current agendas will be available for public inspection in the office of the superintendent.
2. Reports/Information to the Board
 1. Principals and Activities Director Reports, if needed
 2. Superintendent Report
3. Action Items
 1. Football Field Sprinkler Repair and Replacement
 2. Chiller Repair, Refrigerant Replacement, and Replacement of Controls for AHU#3
 3. Glass Edge Invoice for Doors Modification
 4. Glass Edge Invoice for SE HS Door replacement
 5. Chiller Replacement and Preventative Maintenance Contract
 6. Bobcat 84" Angle Broom/Brush Attachment
 7. Security Camera & Recorder Repair and/or Replacement
 8. Fire Alarm Accelerator/Actuator Replacement Kit
 9. Playground Surface Replacement/Repair

10. Locker Room Shower Replacement
11. Option Enrollment Request
4. Advanced Planning
5. Adjourn

(Minutes are unofficial until approved by the Board of Education)

September 9, 2019

The Board of Education of School District #10 held a Budget/Tax Request Hearings and Regular Meeting on September 9, 2019. Board members present were: Jim Arens, Frank Beel, Scott Erthum, Mark Johnson, Jessica Pozehl, Brad Wilkins. Also present was Superintendent Dale Hafer.

1. Public Hearing on the Proposed Budget for 2019-20

Public Hearing adjourned at 8:02 p.m.

2. Public Hearing to Set the Final Tax Request for 2019-20

Public Hearing to Set the Final Tax Request adjourned at 8:08 p.m.

3. Opening Procedure, Regular Meeting of Board

3.1. Call to Order, Roll Call, and Pledge of Allegiance

3.2. Additions to Published Agenda, if any

3.3. Welcome Extended to Visitors

3.4. Community Input on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.

3.5. Community Input on any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.

3.6. Consent Agenda

Motion to approve the consent agenda items as listed on the agenda. This motion, made by Mark Johnson and seconded by Frank Beel, carried.

Jim Arens: Aye, Frank Beel: Aye, Scott Erthum: Aye, Mark Johnson: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Aye: 6, Nay: 0

3.6.1. Minutes of Previous Meeting(s)

3.6.2. Payment of Claims, Authorization Report

3.6.3. Cash Flow

3.6.4. Set the next regular meeting for October 14, 2019, at 8:00 p.m. in the ACS District Office. The current agendas will be available for public inspection in the office of the superintendent.

4. Reports/Information to the Board

4.1. CTS Group - Educational Consultants were present to offer services related to facility evaluation, planning and projects. Their intent is to provide consultation related to the state of the facility and how to move forward in addressing facility needs.

4.2. Principals and Activities Director Reports, if needed. Principal Curtis Childers reported: MAPS testing, Dibels, Dismissal time, MTSS and Enrollment. Mr. Dike reported: Enrollment, Map Scheduling, Health and Wellness Simulation. Activity Directors Scott Steinhauser and Jared Hansmeyer reported: Fall activities, Parents night, Band to State Fair, FFA and FCCLA activities, DI and Mock Trial activities, Art contests, Homecoming Week Oct 7-11 and Booster Club 2nd Annual Fund Raiser.

4.3. Superintendent Report. Superintendent Dale Hafer reported: NASB Goal Setting and Strategic planning, CTS Consulting Firm, A/C Chiller Unit status, Johnstown Bus Route, Community Use of School Transportation, Board Policy Review, Advanc-e School Improvement Review, Labor Relations Conference, Gym Roof, NASB State Education Conference and Bus Drivers.

5. Action Items

5.1. Adopt the School District Budget for 2019-20

Motion to adopt the 2019-20 School District Budget as presented in the budget hearing. This motion, made by Brad Wilkins and seconded by Mr Frank Beel, carried.

Jim Arens: Aye, Mr Frank Beel: Aye, Scott Erthum: Aye, Mark Johnson: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Aye: 6, Nay: 0

5.2. Property Tax Resolution for 2019-20

Motion to approve the resolution to set the final tax request for 2019-20 as presented in the tax request hearing. This motion, made by Scott Erthum and seconded by Jessica Pozehl, carried.

Jim Arens: Aye, Mr Frank Beel: Aye, Scott Erthum: Aye, Mark Johnson: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Aye: 6, Nay: 0

5.3. Gym Floor Cover Cart Replacement

Motion to authorize Supt. Hafer to purchase/replace the gym floor cover storage cart. This motion, made by Brad Wilkins and seconded by Scott Erthum, carried.

Jim Arens: Aye, Frank Beel: Aye, Scott Erthum: Aye, Mark Johnson: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Aye: 6, Nay: 0

6. Advanced Planning

7. Adjourn

Motion to adjourn the meeting at 9:45. The next regular meeting of the Board is scheduled for October 14, at 8:00 p.m. in the District Office. Current agendas will be available for public inspection in the office of the superintendent. This motion, made by Jessica Pozehl and seconded by Frank Beel, carried.

Jim Arens: Aye, Frank Beel: Aye, Scott Erthum: Aye, Mark Johnson: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Aye: 6, Nay: 0

8. Meeting Notice: The Board will hold a regular Board Meeting on Monday, October 14, 2019, at 8:00 p.m. in the District Office. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent.

Laurie Witte, Recording Secretary

Jim Arens, Board President

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0101	A CLUB BALANCE	1,494.48	0.00	0.00	0.00	1,494.48
05 704 0105	ACTIVITY TICKET BALANCE	915.00	75.00	770.00	300.00	1,910.00
05 704 0106	AD FUNDRAISER	1,760.00	0.00	0.00	0.00	1,760.00
05 704 0120	ATHLETICS BALANCE	2,455.12	0.00	0.00	0.00	2,455.12
05 704 0125	BAND BALANCE	12,351.98	3,410.95	1,016.75	0.00	9,957.78
05 704 0127	BBB FUNDRAISER	966.01	0.00	0.00	0.00	966.01
05 704 0132	BOYS GOLF FUNDRAISER	(60.92)	0.00	0.00	0.00	(60.92)
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEERLEADERS BALANCE	(2,292.84)	500.46	76.10	0.00	(2,717.20)
05 704 0145	CHORUS BALANCE	1,133.10	0.00	1,595.00	0.00	2,728.10
05 704 0167	CONCESSIONS - BULLDOG BALANCE	2,426.71	3,698.87	2,956.15	0.00	1,683.99
05 704 0168	VB FUNDRAISER	2,151.99	5,945.73	5,578.75	990.00	2,775.01
05 704 0169	COCA COLA PARTNERSHIP BALANCE	18,717.90	0.00	0.00	0.00	18,717.90
05 704 0175	DRILL TEAM BALANCE	3,997.31	0.00	30.00	0.00	4,027.31
05 704 0180	DRIVER EDUCATION BALANCE	1,210.00	0.00	0.00	0.00	1,210.00
05 704 0185	ELEMENTARY FACULTY BALANCE	10,747.00	1,009.82	976.00	0.00	10,713.18
05 704 0186	ENTREPRENEUR CLASS BALANCE	156.40	0.00	0.00	0.00	156.40
05 704 0187	ESU INSERVICE BALANCE	487.01	0.00	0.00	0.00	487.01
05 704 0188	EXCELLENCE IN EDUCATION BALANC	2,436.35	0.00	0.00	0.00	2,436.35
05 704 0190	FBLA BALANCE	1,250.03	150.00	0.00	0.00	1,100.03
05 704 0195	FFA BALANCE	15,521.00	5,680.00	1,000.00	0.00	10,841.00
05 704 0200	FCCLA BALANCE	1,907.45	26.98	0.00	0.00	1,880.47
05 704 0205	FOREIGN LANGUAGE BALANCE	906.75	0.00	0.00	0.00	906.75
05 704 0210	GBB FUNDRAISER	6,065.62	0.00	0.00	(300.00)	5,765.62
05 704 0215	GENERAL SHOP BALANCE	(4,155.72)	2,642.42	0.00	0.00	(6,798.14)
05 704 0220	GEO CAMP BALANCE	2,502.95	0.00	0.00	0.00	2,502.95
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	1,763.87	414.18	0.00	0.00	1,349.69
05 704 0223	MS TRACK FUNDRAISER	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	2,712.65	0.00	0.00	0.00	2,712.65
05 704 0230	INTEREST BALANCE	10,802.31	0.00	140.53	0.00	10,942.84
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS	422.77	0.00	0.00	0.00	422.77
05 704 0244	FOOTBALL FUNDRAISER	3,160.62	1,201.14	141.00	0.00	2,100.48
05 704 0245	LIBRARY BALANCE	14,137.24	167.47	0.00	0.00	13,969.77
05 704 0247	SOUTHWEST CONFERENCE	8,894.32	0.00	0.00	0.00	8,894.32
05 704 0251	MIDDLE SCHOOL STUDENT COUNCIL	2,944.93	0.00	0.00	0.00	2,944.93
05 704 0255	MISCELLANEOUS BALANCE	(377.53)	1,721.97	2,135.72	0.00	36.22
05 704 0256	PLAYGROUND BALANCE	4,709.06	0.00	0.00	0.00	4,709.06

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0257	DI GLOBAL FINALS BALANCE	3,598.12	0.00	0.00	0.00	3,598.12
05 704 0258	BALANCE RENTALS	1,597.00	0.00	0.00	0.00	1,597.00
05 704 0259	DISTRICT MUSIC	(309.35)	0.00	0.00	0.00	(309.35)
05 704 0260	NATIONAL HISTORY DAY	851.36	0.00	0.00	0.00	851.36
05 704 0265	SPEECH TOURNAMENT BALANCE	114.47	0.00	0.00	0.00	114.47
05 704 0268	STRENGTH & CONDITIONING BALANC	342.08	0.00	0.00	0.00	342.08
05 704 0270	STUDENT COUNCIL BALANCE	109.27	292.38	0.00	0.00	(183.11)
05 704 0271	STUDENT WELLNESS BALANCE	3,939.32	0.00	0.00	0.00	3,939.32
05 704 0273	SUMMER INS BALANCE	2,723.95	6,108.48	3,054.24	0.00	(330.29)
05 704 0275	SUMMER READING/MATH BALANCE	502.60	0.00	0.00	0.00	502.60
05 704 0277	ONE TO ONE BALANCE	9,357.50	479.30	0.00	0.00	8,878.20
05 704 0280	THESPIANS BALANCE	3,034.35	0.00	0.00	0.00	3,034.35
05 704 0282	TRACK FUNDRAISER	1,944.08	38.52	0.00	0.00	1,905.56
05 704 0285	VISUAL ARTS CLUB BALANCE	4,001.68	934.62	0.00	0.00	3,067.06
05 704 0286	YEARBOOK	9,031.31	0.00	240.00	0.00	9,271.31
05 704 0288	XC FUNDRAISER	2,599.46	0.00	957.00	0.00	3,556.46
05 704 0290	WR FUNDRAISER	1,672.45	0.00	0.00	0.00	1,672.45
05 704 1001	HS FOOTBALL BALANCE	(495.68)	1,291.02	4,365.00	0.00	2,578.30
05 704 1002	MS FOOTBALL BALANCE	280.77	130.00	379.00	0.00	529.77
05 704 1003	HS VOLLEYBALL BALANCE	1,959.72	1,345.00	1,260.00	0.00	1,874.72
05 704 1004	MS VOLLEYBALL BALANCE	2,023.38	10.00	2,342.00	(990.00)	3,365.38
05 704 1005	CROSS COUNTRY BALANCE	1,676.37	650.00	548.00	0.00	1,574.37
05 704 1006	HS WRESTLING BALANCE	2,630.35	0.00	0.00	0.00	2,630.35
05 704 1007	MS WRESTLING BALANCE	4,204.15	0.00	0.00	0.00	4,204.15
05 704 1008	HS TRACK BALANCE	566.15	0.00	0.00	0.00	566.15
05 704 1009	MS TRACK BALANCE	1,759.26	160.00	0.00	0.00	1,599.26
05 704 1010	HS BOYS BASKETBALL BALANCE	2,171.87	0.00	0.00	0.00	2,171.87
05 704 1011	MS BOYS BASKETBALL BALANCE	3,102.03	0.00	0.00	0.00	3,102.03
05 704 1012	HS GIRLS BASKETBALL BALANCE	1,489.63	0.00	0.00	0.00	1,489.63
05 704 1013	MS GIRLS BASKETBALL BALANCE	4,300.45	0.00	0.00	0.00	4,300.45
05 704 1014	BOYS GOLF BALANCE	1,572.57	0.00	0.00	0.00	1,572.57
05 704 1015	TRAINING SUPPLIES BALANCE	9,787.23	0.00	0.00	0.00	9,787.23
05 704 1016	GIRLS GOLF BALANCE	1,686.85	155.00	100.00	0.00	1,631.85
05 704 2017	CLASS OF 2017 BALANCE	637.78	0.00	0.00	0.00	637.78
05 704 2018	CLASS OF 2018 BALANCE	55.94	0.00	0.00	0.00	55.94
05 704 2019	CLASS OF 2019 BALANCE	853.93	0.00	0.00	0.00	853.93
05 704 2020	CLASS OF 2020 BALANCE	2,121.54	0.00	0.00	0.00	2,121.54
05 704 2021	CLASS OF 2021 BALANCE	4,282.20	0.00	20.00	0.00	4,302.20

Activity Fund Balance Report - Summary - Exclude Encumbrances
 09/2019 - 09/2019

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 2022	CLASS OF 2022 BALANCE	3,428.71	0.00	50.00	0.00	3,478.71
05 704 2023	CLASS OF 2023 BALANCE	1,623.04	0.00	4.00	0.00	1,627.04
05 704 2024	CLASS OF 2024 BALANCE	713.00	0.00	15.00	0.00	728.00
05 704 2025	CLASS OF 2025 BALANCE	69.00	0.00	10.00	0.00	79.00
05 704 2026	CLASS OF 2026 BALANCE	0.00	0.00	24.00	0.00	24.00
Fund Total: 05		182,285.13	38,239.31	29,784.24	0.00	173,830.06

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
Checking	1	Fund: 01 GENERAL FUND		
1ST CLASS AUTO	13136	35935	26.78	2000 PICKUP SERVICE 4 WHEEL DRIVE
1ST CLASS AUTO	13155	35935	26.78	2017 VAN CHECK ENGINE LIGHT
1ST CLASS AUTO	13156	35935	628.15	2009 VAN MODULE
1ST CLASS AUTO	13366	35935	65.28	2014 DODGE MINIVAN FUEL INJECTOR CLEAN
			Vendor Total:	746.99
ADCOCK, DENISE	DA22177	35936	24.57	DROPCLOTH& BRUSH SET
			Vendor Total:	24.57
AINSWORTH STAR-JOURNAL	09-04-19-50	35937	707.79	MINUTES, ADS, BIDS
			Vendor Total:	707.79
AMAZON CAPITAL SERVICES	11XN-DV7T-FJXY	35938	67.67	SPED SUPPLIES
AMAZON CAPITAL SERVICES	1C9G-MQW9-TVC4	35938	32.99	DISPLAY RACK
AMAZON CAPITAL SERVICES	1GP7-9RF7-7W6N	35938	75.92	SPED SUPPLIES
			Vendor Total:	176.58
APPEARA	0474814	35939	48.99	RENTAL SHOP SUPPLIES
APPEARA	466216	35939	48.99	MAT, MOPS, RAGS, SUPPLIES
			Vendor Total:	97.98
BLACK HILLS ENERGY	BH89-SEP2019	35940	34.15	NATURAL GAS
BLACK HILLS ENERGY	BH90-SEP2019	35940	365.92	NATURAL GAS
			Vendor Total:	400.07
BOMGAARS	32414766- -----	35941	592.75	ROUNDUP, SCREWDRIVERS, TAPE,WIRE, FANS
			Vendor Total:	592.75
BOWER, BETTY	BB091919	35942	26.00	MEALS NATS CONFERENCE
			Vendor Total:	26.00
BROWN COUNTY HOSPITAL	900175-0032- ---	35943	732.64	BUS PHYSICAL & PT SERVICES
BROWN COUNTY HOSPITAL	900175-032-008U	35943	2,056.26	PT SERVICES & BUS DRIVERS PHYSICALS
			Vendor Total:	2,788.90
BUCKLES AUTOMOTIVE	284499	35944	110.13	FITTINGS,HOSE,GRINDING WHEEL, SUPPLIES
			Vendor Total:	110.13
CARR, GERALDINE	GC090519	35945	32.00	MEALS NSCTA CONVENTION
			Vendor Total:	32.00
CDW-G	VCJ2005	35946	20.21	SUPPLIES MIC
			Vendor Total:	20.21
CENTURY LUMBER CENTER	435574	35947	3,385.42	PAINT,HINGES,BITS,DOWELS,SUPPLIES(LOCKS)
			Vendor Total:	3,385.42
CHILDERS, CURTIS	CC090319	35948	191.00	MTSS MEALS & MILEAGE
			Vendor Total:	191.00
CITY OF AINSWORTH	CA-SEP2019	35949	1,043.07	WATER, SEWER & GARBAGE
CITY OF AINSWORTH	CASEPT132019	35949	543.02	HAND DRYERS @ FB FIELD 1/2
			Vendor Total:	1,586.09

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
COLONIAL RESEARCH CHEMICAL	144109	35950	167.10	LINERS	
COLONIAL RESEARCH CHEMICAL	144126	35950	607.20	DIGESTER PLUS, BLOCKBUSTER, SUPPLIES	
COLONIAL RESEARCH CHEMICAL	144133	35950	2,998.11	GREEN FAST, SUPER WET, TURF KING, TRIPLE	
			Vendor Total:		3,772.41
COMFORT INN	321	35951	109.95	MOTEL - HAFER	
			Vendor Total:		109.95
COMPUTER ETC.	91661	35952	311.43	PASPORT HARD DRIVES	
			Vendor Total:		311.43
DAS STATE ACCTG - CENTRAL	1187700	36024	3,397.21	ERATE	
			Vendor Total:		3,397.21
DIKE, STEVEN	SD-09132019	35953	111.00	MILEAGE TO CALLAWAY	
DIKE, STEVEN	SD090519	35953	187.00	MTSS MEALS & MILEAGE	
			Vendor Total:		298.00
E S U #17-MAIN	6672	35954	76,975.86	SPED SERVICES	
			Vendor Total:		76,975.86
ESU #10	09-2019	35955	913.29	DEAF ED SCHOOL AGE SERVICE	
			Vendor Total:		913.29
ESU#5	1397	35956	6,000.00	POWERSCHOOL CONSORTIUM	
			Vendor Total:		6,000.00
FARMERS & RANCHERS COOP	10142019	35957	1,903.43	FUEL, REPAIRS, FOOD	
			Vendor Total:		1,903.43
FERNAU, CANDI	CF-PROCTOR	35958	172.50	PROCTOR LEVEL 1	
			Vendor Total:		172.50
FERNAU, CAREN	12748	35959	500.00	PROFESSIONAL DUES	
			Vendor Total:		500.00
FINLEY, JOSEPH	10072019	35960	25.10	MEALS CREIGHTON, WINNER, ONEILL	
FINLEY, JOSEPH	JF09302019	35960	15.00	MEALS - HERSHEY VB	
			Vendor Total:		40.10
FREUDENBURG, MELISSA	MF-SEPT2019	35961	502.51	SEPTEMBER MILEAGE	
			Vendor Total:		502.51
FRONTIER DIESEL	7960	35962	3,769.05	2010, 2011, 2018, 2006 BUS INSPECT&REPA:	
FRONTIER DIESEL	8203	35962	3,672.28	2006 BB REPAIRS	
			Vendor Total:		7,441.33
GANSER, AMANDA	AG090319	35963	36.00	MTSS MEALS	
			Vendor Total:		36.00
GENERAL FUND CLEARING ACCOUNT	GF092019	36025	1,199.81	REIMBURSEMENT	
			Vendor Total:		1,199.81

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
GIBSON, KELLI	KG090319	35964	36.00	MTSS MEALS	
				Vendor Total:	36.00
GLASS EDGE INC	68163	35965	616.00	REPAIR DOORS PARTS	
				Vendor Total:	616.00
H & R FOOD CENTER	1560010805	35966	98.14	SUPPLIES	
				Vendor Total:	98.14
HAFER, DALE	DH-09252019	35967	171.00	KEARNEY - NCSA SCHOOL LAW	
				Vendor Total:	171.00
HAGGERTY'S MUSICWORKS	115298	35968	195.40	REPAIR FLUGELHORN	
HAGGERTY'S MUSICWORKS	115299	35968	82.40	BARITONE REPAIRS	
HAGGERTY'S MUSICWORKS	122059	35968	236.70	MUSIC	
HAGGERTY'S MUSICWORKS	122402	35968	185.40	TROMBONE SLIDE	
HAGGERTY'S MUSICWORKS	122404	35968	61.80	ADJUST BB CLARINET	
HAGGERTY'S MUSICWORKS	122405	35968	82.40	ADJUST FLUTE	
HAGGERTY'S MUSICWORKS	122900	35968	41.99	ADJUSTED NECK, NEW STRINGS	
HAGGERTY'S MUSICWORKS	122980	35968	82.40	ADJUST TENOR SAX	
				Vendor Total:	968.49
HANCOCK, TAMARA	TH090519	35969	32.00	MEALS NSCTA CONVENTION	
				Vendor Total:	32.00
HOUGHTON MIFFLIN COMPANY	954560061	35970	177.30	GEOMETRY WORKBOOKS	
				Vendor Total:	177.30
ISLAND SUPPLY WELDING CO	209035	36026	60.00	CW14MAT	
ISLAND SUPPLY WELDING CO	209680	35971	19.20	SUPPLIES	
ISLAND SUPPLY WELDING CO	634763	35971	41.03	OXY K	
				Vendor Total:	120.23
IXL LEARNING	S360516	35972	3,836.00	IXL SITE LICENSE 1 YEAR	
				Vendor Total:	3,836.00
JACOBSEN, TAMASINE	TJSEP2019	35973	500.00	PROFESSIONAL DUES	
				Vendor Total:	500.00
JAYMAR BUSINESS FORMS, INC	57573	35974	116.77	CHECKS	
				Vendor Total:	116.77
KACKMEISTER, KAREN	1019	35975	6.00	MEALS ASHFALLS	
				Vendor Total:	6.00
KBRB AM FM	98672	35976	216.00	ANNUAL BILL & BUS DRIVER AD	
				Vendor Total:	216.00
KSB SCHOOL LAW	6605	35977	997.50	LEGAL	
				Vendor Total:	997.50
LAQUINTA INNS & SUITES	043-733872	35978	191.90	MOTEL - BOWER	
				Vendor Total:	191.90

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
LINCOLN MARRIOTT CORNHUSKER	221-223	35979	417.00	MOTEL ARENS,ERTHUM,HAFER	
				Vendor Total:	417.00
LOOKOUT BOOKS	ARU0290325	35980	247.16	LIBRARY BOOKS EL	
				Vendor Total:	247.16
LUTTER, HEATHER	HL090519	35981	32.00	MEALS NSCTA CONVENTION	
				Vendor Total:	32.00
MAVERICK INDUSTRIES	15299	35982	489.25	BOILER WATER TREATMENT	
				Vendor Total:	489.25
MAXWELL, LEANNE	LM101119	36027	49.22	SUPPLIES	
				Vendor Total:	49.22
MCGRAW-HILL EDUCATION, INC.	110132726001	35983	210.00	ALEKS SUBSCRIPTION	
				Vendor Total:	210.00
MICHELLE APPELT	MA-SEP2019	35984	439.69	SEPTEMBER 2019 MILEAGE	
				Vendor Total:	439.69
MIDAMERICA BOOKS	492364	35985	196.50	BOOKS	
				Vendor Total:	196.50
MIDWEST CONNECT	164573	36028	195.00	INK CARTRIDGE MAIL MACHINE	
				Vendor Total:	195.00
MORRISON UNDERGROUND SPRINKLERS	775	35986	130.09	LABOR, SERVICE CALL LEAK IN FRONT OF :	
MORRISON UNDERGROUND SPRINKLERS	799	35986	4,970.39	LONG JUMP PIT AREA	
				Vendor Total:	5,100.48
NATIONWIDE	910058441	35987	112.00	SURETY BOND	
				Vendor Total:	112.00
NE ASSOCIATION OF SCHOOL BOARD	0477-4S3C8L6	35988	2,424.00	STATE CONFERENCE	
NE ASSOCIATION OF SCHOOL BOARD	1019	35988	64.00	LAW BOOKS	
				Vendor Total:	2,488.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD-	35989	64.12	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-	35989	113.43	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-	35989	7,887.40	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-	35989	102.01	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974-	35989	70.67	ELECTRICITY	
				Vendor Total:	8,237.63
NEBRASKA SAFETY & FIRE EQUIP	52305	35990	1,106.00	SERVICE CALL LEAD MAN & SECOND MAN	
				Vendor Total:	1,106.00
NEBRASKA STATE FIRE MARSHALL	114636	35991	60.00	ANNUAL BOILER CERTIFICATE	
				Vendor Total:	60.00
NELSON, JASON	JN-09272019	35992	60.00	MASTER KEY CHANGES & SERVICE CALL	
				Vendor Total:	60.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
NETA - NEPSUG,	201901R	35993	25.00	NE POWERSCHOOL	
				Vendor Total:	25.00
NORFOLK LODGE & SUITES	10061007	35994	328.47	ROOMS	
				Vendor Total:	328.47
OFFICE PRODUCTS CENTER	01BH4445001	35995	(104.00)	RETURN STAPLES	
OFFICE PRODUCTS CENTER	01KH4103	35995	162.00	TYPE T STAPLES	
OFFICE PRODUCTS CENTER	01KH4582	35995	1,420.19	SERVICE CONTRACT	
OFFICE PRODUCTS CENTER	01KH6404	35995	108.28	TONER FAX	
				Vendor Total:	1,586.47
OLSONS PEST TECHNICIANS	149170	35996	88.00	MONTHLY SERVICE	
OLSONS PEST TECHNICIANS	152364	35996	176.00	MONTHLY SERVICE	
				Vendor Total:	264.00
ONE SOURCE	1854-20190930	35997	72.00	BACKGROUND CHECKS	
				Vendor Total:	72.00
PALMER CUSTOM EMBROIDERY & MORE	54	35998	288.20	CUSTODIAL SHIRTS	
PALMER CUSTOM EMBROIDERY & MORE	97	35998	151.88	SHIRTS	
				Vendor Total:	440.08
PAM HOLLENBECK	1019MILEAG	35999	1,588.53	MILEAGE	
				Vendor Total:	1,588.53
PIZZA HUT	10072019	36000	54.95	MEALS NASB MEETING	
PIZZA HUT	6902	36029	29.98	LEVEL 1 MEAL	
				Vendor Total:	84.93
QUALITY INN	674404274	36001	89.00	MOTEL KEARNEY SHANKLAND	
				Vendor Total:	89.00
QUILL CORPORATION	1479038	36002	116.99	TEACHER CHAIR	
				Vendor Total:	116.99
RAMADA INN	37980-38112	36003	716.00	MTSS NELSON,GANSER,GIBSON,CHILDERS	
				Vendor Total:	716.00
RAU, MARY	MR09052019	36004	32.00	MEALS NSCTA CONVENTION	
				Vendor Total:	32.00
RED & WHITE	10142019	36005	454.35	SUPPLIES	
				Vendor Total:	454.35
RUHTER, JULIE	JR-SEP2019	36006	565.32	SEPTEMBER 2019 MILEAGE	
				Vendor Total:	565.32
RW RICE CO	067606	36007	1,277.55	CHILLER NOT WORKING LIGHTENING	
				Vendor Total:	1,277.55
SANER PLUMBING AND IRON	21228&21262	36008	168.43	MS RESTROOM & VALVE	
				Vendor Total:	168.43

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
SCHLUETER, LAVISA	LS ACT	36009	116.78	SUPPLIES ACT BREAKFAST	
				Vendor Total:	116.78
SCHMITZ, HANNAH	HS-AUGSEP2019	36010	1,198.42	AUG & SEPT 2019 MILEAGE	
				Vendor Total:	1,198.42
SCHOOL SPECIALTY SUPPLY	208123815527	36011	1,746.40	MARKERBOARD	
SCHOOL SPECIALTY SUPPLY	208123929559	36011	149.98	PENCIL SHARPENERS, CONSTRUCTION PAPER	
				Vendor Total:	1,896.38
SEVEN SPRINGS INC	0092984	36012	45.00	WATER	
SEVEN SPRINGS INC	92242	36012	45.00	RENTAL	
SEVEN SPRINGS INC	92503	36012	63.00	WATER	
SEVEN SPRINGS INC	92652	36012	81.00	WATER	
SEVEN SPRINGS INC	92705	36012	45.00	RENTAL	
				Vendor Total:	279.00
SHANKLAND, ZOE	ZS-POWERSCHOOL-	36013	191.00	MILEAGE & MEALS	
				Vendor Total:	191.00
SMITH, ASHLEY	AS-SEPT2019	36014	722.36	SEPT 2019 MILEAGE	
				Vendor Total:	722.36
SWEETWATER	20487639	36015	2,764.00	GUITARS, MICROPHONES, SUPPLIES	
				Vendor Total:	2,764.00
THREE RIVER TELCO	10308897	36016	674.34	LOCAL & LONG DISTANCE SERVICE	
				Vendor Total:	674.34
TURPIN, AMANDA	ATAUG2019	36017	260.34	AUG 2019 MILEAGE	
TURPIN, AMANDA	ATSEP2019	36030	295.06	SEPTEMBER MILEAGE 2019	
				Vendor Total:	555.40
VISA	CC9397-SEPT2019	36018	523.00	MOTEL MTSS CONFERENCE	
VISA	DH1967-SEPT2019	36018	80.22	MEALS BOARD & HAVER, DRIVERS LIC SUBS	
				Vendor Total:	603.22
WALTON CONSTRUCTION CO	WC091219	36019	557.50	CONCRETE WORK SOUTH SIDE	
				Vendor Total:	557.50
WAYNE STATE COLLEGE	WSC-OCT2019	36020	95.00	SCIENCE BOWL TEAM	
				Vendor Total:	95.00
WEX BANK	61573809	36021	754.22	FUEL	
				Vendor Total:	754.22
WM KROTTER CO-AINSWORTH	793320	36022	26.49	FLEX FOIL DUCTING	
				Vendor Total:	26.49
ZION LUTHERAN CHURCH	ZLC-JR HIGH	36023	50.00	HALL RENT JR HIGH BAND CLINIC	
				Vendor Total:	50.00
				Fund Total:	160,276.80
				Checking Account Total:	160,276.80

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
Checking	13	Fund: 13 SECTION 125			
WAGeworks	9702222	1082	3,399.13	FUND TRANSFER	
			Vendor Total:		3,399.13
			Fund Total:		3,399.13
			Checking Account Total:		3,399.13
Checking	2	Fund: 02 DEPRECIATION			
GLASS EDGE INC	68116	312	4,871.00	LOCKER ROOM REPLACE DOOR HEADER	
GLASS EDGE INC	68167	314	9,560.26	KITCHEN DOOR LOCKER ROOM DOOR REPAIRS	
			Vendor Total:		14,431.26
MORRISON UNDERGROUND SPRINKLERS	786	310	5,241.31	FOOTBALL FIELD REPAIRS	
			Vendor Total:		5,241.31
NEBRASKA SAFETY & FIRE EQUIP	52079	315	4,234.75	REPAIRS FIRE SYSTEM	
			Vendor Total:		4,234.75
RW RICE CO	067218	311	22,031.56	CHILLER REPAIRS	
RW RICE CO	67611	313	8,050.74	UPGRADE CONTROLS AHU #3	
			Vendor Total:		30,082.30
			Fund Total:		53,989.62
			Checking Account Total:		53,989.62
Checking	4	Fund: 06 SCHOOL NUTRITION			
GLASS EDGE INC	68117	3488	5,088.00	KITCHEN DOOR	
			Vendor Total:		5,088.00
LUNCHTIME SOLUTIONS	27733	3486	12,619.14	AUGUST MEALS	
LUNCHTIME SOLUTIONS	27870	3490	21,522.74	SEPT MEALS	
			Vendor Total:		34,141.88
MARSHALL, ANN	REFUNDSEP2019	3485	21.07	LUNCH REFUND SKYLER, DARBY, JOSEY	
			Vendor Total:		21.07
MID-NEBR. RESTAURANT SUPPLY CO	013379-IN	3489	2,499.00	SUPPLIES	
MID-NEBR. RESTAURANT SUPPLY CO	133632	3487	5,245.00	CONVECTION OVEN	
			Vendor Total:		7,744.00
			Fund Total:		46,994.95
			Checking Account Total:		46,994.95
Checking	7	Fund: 03 EMPLOYEE BENEFIT FUND			
WAGeworks	1639987	1103	170.00	MONTHLY ADMINISTRATION FEE	
			Vendor Total:		170.00
			Fund Total:		170.00
			Checking Account Total:		170.00

AINSWORTH COMMUNITY SCHOOLS
ACTIVITIES DEPARTMENT

P.O. BOX 65 - 520 EAST 2ND
AINSWORTH, NE 69210
402-387-0535



Scott Steinhauser/Jared Hansmeyer – Co-Activities Directors

OCTOBER 2019 ACTIVITIES REPORT

- Rylee Rice and Sloan Raymond were selected as the school winners of the NSAA Believers and Achievers Award. Winners were selected based on the criteria of school involvement, community involvement, G.P.A., and essay.
- The girls golf team completed their season last week at the C-3 District Golf meet in Norfolk. A new team low round of 534 was established on the day.
- Homecoming is the week of October 7th-11th. Royalty Night was October 7th. Due to the weather an alternative to the parade was planned in the gym. The football game on Friday is against Niobrara/Verdigre.
- The cross country team participated at the SWC Meet in Broken Bow on October 3rd. For the third straight year the high school girls came away as Southwest Conference Champions. The D-4 district meet will be hosted by Bloomfield on October 17th at 4:00 p.m. at Rolling Hills Country Club. The State Cross Country Meet is October 25th in Kearney starting at 2:00 p.m. Katherine Kerrigan, Emma Kennedy, Tessa Barthel, Terrin Barthel, Miah Ortnier, Gracie Kinney, Trey Appelt and Trevor Johnson competed in the State Middle School Cross Country Meet on October 12th in Papillion.
- The volleyball team will host a JV/Varsity triangular next week and a reserve tournament on the week of the 21st. The SWC Tournament will be October 25th in Gothenburg. Parents Night for volleyball and volleyball cheer was held on September 17th. Subdistricts will be October 28th at Rock County High School. The middle school volleyball team will complete their season on October 14th in Stuart.
- The football team played their homecoming game on Friday vs. Niobrara/Verdigre has two regular season road games remaining, with both. The middle school football team will complete their season on October 14th in Stuart.
- The football classification declaration is due November 30th. Our enrollment figures should put us in C-2. Due to being eligible for D1 last cycle, Ainsworth is granted a two year waiver that would allow us to stay eligible for playoffs for the next two year cycle.
- Middle School wrestling and girls basketball practices will soon begin soon for November and December contests.

- Mock Trial practice has begun and a competition schedule is being formed. The preliminary plan is to have two teams.
- The Play Production cast will soon be formed. Ainsworth will compete in the SWC Meet in Minden on November 19th and the C1-6 District contest on December 4th in North Platte.
- The National FFA Convention will be held in Indianapolis from October 30th-November 1st. The Senior Range Judging team placed 15th out of 67 teams at the state competition, with Logan Hafer placing 25th, Caden Swanson placing 49th, and CeeAnna Beel placing 54th. The Junior team placed 4th out of 78 teams with Ben Flynn placing 9th, Ty Schlueter placing 11th and Summer Richardson placing 22nd.
- FCCLA District Leadership Conference was held on October 9th in Ainsworth. Nearly 250 students from around the area came to Ainsworth for speakers and leadership lessons.
- Ainsworth will host the 8th annual Middle School Band Festival on November 1st with a concert scheduled for that evening.



Ainsworth Community Schools

520 East 2nd Street, PO Box 65
Ainsworth NE 69210

402-387-2333

Curtis Childers
PK-6 PRINCIPAL



Due to scheduling conflicts, we are just now in the middle of our Measurements of Academic Progress (MAPs) testing. Students in grades 1st-11th grade are taking the tests and that created a testing window that was harder to work with than last year where we only tested students in grades 3rd-8th. Testing is going well for students and we will utilize the data collected to better inform our instruction and to differentiate interventions based on what individual students need to be successful.

Elementary Health Checks were recently completed for all students in grades. Each student in grades first through sixth had their height, weight, vision, hearing, and teeth checked. Kindergarten students did all of the above aside from the vision part of the assessment, as that was a prerequisite for entering kindergarten.

Our mission for the month of October is “Committing to Ainsworth Community Schools, Committing to Ourselves, and Committing to OUR Community”. As a school system, we have undergone some major shifts in our culture during the past thirteen months. Those shifts have happened due to a very focused effort from our students and staff at school, as well as buy-in from community members. Committing to making our school and community the best we possibly can is a big part of my mission as the K-6 administrator. Commitment from all stakeholders is essential to continue the culture shift currently taking place. We’ve laid the foundation it takes to move our school forward, but without parent and community support, our foundation doesn’t mean much.

Our Kindergarten through Fourth Grade students are taking part in an October activity challenge with the Brown County Hospital. Students were given nightly activities to complete in order to gain points for their grade level. At the end of the month, we will find the total points scored for each class and one class will be declared the winner. The winning class will earn some type of reward from Brown County Hospital.

Anticipated K-6 enrollment at for K-6 as of October 10, 2019 is as follows:

*Kindergarten-- 23 students	*First Grade-- 32 students
*2nd Grade-- 29 students	*3rd Grade-- 24 students
*4th Grade--31 students	*5th Grade-- 29 students
*6th Grade-- 25 students	

Total Enrollment K-6--193 students

Enrollment Summary

Middle School		High School	
Grade Level	Total in Grade	Grade Level	Total in Grade
7	26 10 M / 16F	9	33 12M / 20F
8	37 12M / 25F	10	44 19M / 25F
Total	63 22 M / 41F	11	42 21M / 21F
		12	28 18M / 10F
		Total	147 70M / 76F

NE-SIM/BCH Wellness Day

On the afternoon of September 26th, Ms. Carr, Ms. Schlueter, Mr. Pollock, Mr. Hansmeyer and I were able to take 45 students to the Brown County Hospital for a exploratory Health Career and Wellness Day. The students joined approximately 60 student from Bassett and Springview in learning activities from various organizations. These students attended presentations ranging from X-ray and ER procedures to Electrical (NPPD) and seatbelt safety (NSP) to helicopter transport and stroke screening and prevention. Thank you to Deb Weiss and all the staff at BCH for taking the time to provide this afternoon for some of our students. This was a great local learning experience and we look forward to collaborating with BCH in the future.

Harmony Bridge

On September 30th and October 1st, the Ainsworth Instrumental program hosted a guest presenter from Harmony Bridge. The guest clinician worked with all instrumental students during the school day and hosted a public performance at the High School Learning Center on the 30th and another performance at Cottonwood Villa on the 1st. I have received multiple positive comments from community and students concerning the positive influence on the band program. Thank you to Ms. Rathe and Ms. Bejot for their hard work to set this up for our students.

FCCLA Regional Leadership Summit

The Ainsworth Chapter of FCCLA hosted the 2019 Regional Leadership Summit on October 9th. Although we did not have classes on this day, students from Ainsworth and other area schools had the opportunity to learn about various topics ranging from self-defense to industry leadership to dating violence. Thank you to Ms. Barrow, Ms. Hancock and all the FCCLA members from ACS who helped make this a success. Also thank you to the staff from ACS for helping provide a positive learning opportunity for all these participants.

Staff PD and Development Work

In conjunction with the Leadership Summit, we were able to create some collaborative opportunities for staff. The MTSS Leadership team was able to work with ESU personnel to develop an educational and overview presentation discussing. This presentation will be shared with staff on October 14th and will discuss the basic concepts of MTSS and how it can be implemented at ACS to improve student performance in reading and social-emotional learning. The Social Studies Department at the middle/high school worked to organize the Veterans' Day program for the entire community and the middle school teachers worked together to plan reading activities and seminar expectations for next quarter.

Saw Mill and Lumber Harvesting

On October 3rd, the FFA and Industrial Arts Programs were one of three high schools in the state to receive a portable lumber saw and kiln system from the Nebraska Forest Service. This program is designed to teach students about the basic concepts of forestry conservation, land managements and lumber production. Adam Smith from UNL delivered the saw and provided many classes with a demonstration of saw. A big thank you to Mr. Pollock, Mr. Lechtenberg and Ms. Whipple for their help in bringing this piece of equipment to ACS.



Respectfully Submitted: Steve Dike

NASB Monthly Update for Board Meetings - Agenda Item: OCTOBER 2019

“NASB Update”

As a board, some items to be focused on during October include:

- Monitor progress of district goals, link goals to discussion and action items
- Review your Strategic Plan Progress Report
- Review your Fall district enrollment figures for Budgeting
- Review Statewide Assessment Results
- Publish Report of Yearly Activities of the ESU Board; Due November 1 § 79-1228
- Negotiations shall begin; Due November 1 § 48-818.01
- **Appoint your NASB Delegate Assembly Representative**
- Review Annual Emergency Safety Plan
- Superintendents file Financial Report; Due November 1 § 79-528

Networking & Events

August & September saw NASB’s annual tour of the state for nine **Area Membership Meetings**. It was so good to see so many of you, and look forward to continuing our conversations, networking and learning at the annual State Conference in November. Speaking of ...

State Conference registration is now open! You should have received the full agenda in the mail, it is also located online at <http://members.nasbonline.org/index.php/state-education-conference>

Advocacy/Interim Studies:

Some of the key Interim Studies on Administrative Costs and ESUs took place in late September, early October. Video recaps are posted at www.Facebook.com/NASBOnline ... The 2020 legislative session will be here before we know it. Stay engaged during the off-season, have a voice at Delegate Assembly, and mark your calendar to attend the Legislative Issues Conference in February!

Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for “This Month In ...” To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.



<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

2019 STATE EDUCATION CONFERENCE NOVEMBER 20-22 CHI HEALTH CENTER - DOWNTOWN OMAHA

State Conference Registration Is Open!

Hotel Room Reservations Are Open Now And Filling Up Fast ...

AGENDA: <http://members.nasbonline.org/index.php/state-education-conference>

THIS
WEEK!

SEEKING MODERATORS

BOARD MEMBERS, SUPERINTENDENTS & ADMINISTRATORS ARE INVITED TO SERVE AS BREAKOUT SESSION MODERATORS. EMAIL SENDORF@NASBONLINE.ORG BY **OCTOBER 4**. FIVE AWARD OF ACHIEVEMENT POINTS WILL BE GRANTED FOR YOUR ASSISTANCE.

CLASSROOM SHOWCASE

THIS IS AN OPPORTUNITY FOR STUDENTS AND TEACHERS TO DEMONSTRATE PROJECTS AND PROGRAMS THAT REFLECT THE INTEGRATION OF TECHNOLOGY IN CURRICULUM. THE CLASSROOM SHOWCASE IS SCHEDULED FOR 8:00 – 11:30 A.M., FRIDAY, NOVEMBER 22. CONTACT JULIE MOORE AT EXECUTIVEDIRECTOR@NETASITE.ORG WITH QUESTIONS OR TO SIGN UP.

STUDENT VOICES

NOMINATE A STUDENT FROM YOUR DISTRICT TO PARTICIPATE IN THE PANEL DISCUSSION TO OFFER THEIR PERSPECTIVE ON A VARIETY OF ISSUES. OUR GOAL THIS YEAR IS TO INCLUDE STUDENTS FROM ALL LEVELS OF ACHIEVEMENT AND PARTICIPATION. WE WOULD LOVE TO SEE STUDENTS THAT WILL PURSUE A 2 YEAR DEGREE, THAT MAY ENTER THE MILITARY OR WORKFORCE AFTER GRADUATION IN ADDITION TO THOSE WHO PLAN TO PURSUE A 4 YEAR DEGREE. THIS SESSION WILL BE THURSDAY, NOVEMBER 21 FROM 2:15-3:15 PM. NOMINATIONS ARE DUE **OCTOBER 4**. VISIT WWW.NASBONLINE.ORG TO DOWNLOAD THE NOMINATION FORM.

THIS
WEEK!

106th Legislature, 2nd Session Begins Wednesday, January 8, 2020

Legislative Issues Conference | February 9-10, 2020 | Lincoln

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda. Please contact mbelka@NASBonline.org with any questions, or if you are not receiving them.

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

#liveNASB

The Nebraska Association of School Boards provides support to School Boards to strengthen public education for all Nebraska children.



NEBRASKA TEACHER OF THE YEAR NRCSA takes great pride in congratulating Megan Helberg of Burwell Public Schools, who was recognized this week as the 2020 Nebraska Teacher of the Year. What a wonderful honor for her, her family, her school, and her community. Another awesome example of the great people we have working in our rural schools!

Final Dues Reminders

There are still a few districts that have not renewed their NRCSA membership. Hopefully this is just an oversight and your district will be renewing at your October Board of Education meetings!

NRCSA district meetings are almost all in the bag. Five of the six district meetings have been held to date. The lone remaining meeting is the Northeast District on Oct. 21. At the District Meetings, Executive Director Jack Moles has outlined NRCSA offerings, as well as discussed some possible legislative issues for the coming session. Attendance has been strong. That is much appreciated!

NRCSA District Meetings 2019

NRCSA Northeast District Meeting

District Representative: Dr. Dawn Lewis, Arlington Public Schools
10:00 AM, October 21, 2019
Pender Community Building

Point of Clarification When I discussed LB 399 (American Civics bill) at the District meetings, I have made the comment that I testified in opposition as we believe the role of setting curriculum should be in the hands of the State Board of Education, not the Legislature.. At the South Central District meeting, State Board of Education member Robin Stevens was in attendance and clarified things for us. He said the State Board should only set standards, that the local Boards of Education should set curriculum. That is a very good point and I need to clarify that. Thanks Robin!

Interim Studies: There were a few Interim Studies being conducted by Senators that have interest to NRCSA. Information about them include:

- **STUDENT DISCIPLINE BILL**—this is not necessarily an Interim Study, but Sen. Groene hosted a few roundtables to get input from different groups on LB 147. NRCSA was represented by Dr. Jon Cerny (Bancroft-Rosalie) and Dr. Caroline Winchester (Chadron) at the roundtable held on Sept. 6. Thank you Drs. Cerny and Winchester!
- **ADMINISTRATIVE COMPENSATION**—The hearing for LR153 (Groene) was held on Friday, Sept. 27. LR 153 focused on the concept of districts sharing a Superintendent. Testimony on LR153 was by invitation only. I was invited to testify. My testimony may be accessed here: [ACCESS TESTIMONY](#) At Sen. Groene's request, I gathered information from districts that either currently

NRCSA Events

NRCSA Northeast District Meeting

10:00 AM, October 21, 2019
At the Pender Community Building

NRCSA Legislative Forum

February 26, 2020
Cornhusker Hotel in Lincoln
[More about this event](#)

NRCSA Spring Conference

March 26-27, 2020
Holiday Inn in Kearney
[More about this event](#)

NRCSA Golf Tournament

July 28, 2020
Meadowlark Hills Golf Course in Kearney
[More about this event](#)

Committee Meetings

NRCSA/NDE Closing the Gap Research Team Meeting

November 19, 2019 **Tentative**
CHI Center in Omaha

NRCSA Executive Committee Meeting

9:00 AM, November 20, 2019
CHI center in Omaha

NRCSA S&R Committee Meeting

11:00 AM, November 20, 2019
CHI Center in Omaha

NRCSA Legislative Committee Meeting

1:15 PM, November 20, 2019
CHI Center in Omaha

NRCSA Programs

[Grant Programs \(Pusch Foundation and Project Fit America\)](#)

[Global Speech Teletherapy](#)

[myONcore Services](#)

[Planning Support Service](#)

[Scholarship and Awards Programs](#)

[Superintendent Search Service](#)



are sharing a Superintendent or have shared in the recent past. I shared that information at that hearing. NRCSA member Superintendents Dr. Dawn Lewis (Arlington) and Colin Haecker (Bruning-Davenport) also were invited to testify and were outstanding!

- **EDUCATIONAL SERVICE UNITS**—The hearing for LR63 took place on Friday, Oct. 4. The topic of this interim study was to look more closely at the work of ESU's. Again, testimony was by invitation only and I was invited to testify. Some of the Senators do not see the same value on ESUs and this hearing gave those in the education community a great opportunity to tell the story of ESUs and of their importance to schools, in my case the importance to our rural schools. My testimony can be accessed here: [ACCESS TESTIMONY](#) Dr. John Skretta, Administrator at NRCSA-member ESU 6 also was invited to testify and was very effective in his testimony! Nicely done, Dr. Skretta!

NRCSA Surveys: From time to time I will ask you to complete short on-line surveys. These surveys are used for data in testimony on bills or interim studies, or for studies that we are conducting in-house. I will attempt to keep these very short and to the point so that I don't ask a lot of your time. I recently sent two such surveys that I used in my testimony on the two interim study hearings discussed above. I had a tremendous response rate on both. We have 186 NRCSA Superintendents. For the first survey I received 116 responses, a 62.4% response rate. For the second survey you did even better as I received 136 responses, a 73.1% response rate. Thank you to all who responded--you certainly had a hand in telling rural education's story!

This is a great time to consider the NRCSA Partner OneCard as a tool for you in managing school expenditures, both large and small. Certainly, the card can help reduce/eliminate any issues relative to unverified cash expenditures. You decide who uses it, can get cards for each of those users, keep all cards wherever you wish, determine the amount to load it with, and how long the time frame of use is. It is a terrific management tool and clearly identifies each expenditure/name/date/amount. Whether small purchases or very large purchases, the card is a terrific tool. NRCSA owns the state contract, so liability for misuse falls to NRCSA, not the district user. We have only had three circumstances of fraud and all three have been the theft of the card number information, not any district employee misuse. Great job by all participating districts in protecting the card and program! Don't forget, the NRCSA rebate from the transaction fee paid by businesses that choose to accept plastic is used for scholarship, awards, and special needs. For 2018-2019, the rebate was over \$18,000 to NRCSA, showing that use is increasing, and large purchases are being included. WIN, WIN, WIN!

SUPERINTENDENT SEARCH & PLANNING

We find that superintendents announce retirements early and ensuing search activities can set off other superintendent openings; beginning as early as October and moving through June. Our search process is entering its seventh year and we are very pleased that our twenty-five searches have been successful in process and product. Of the twenty-five searches completed twenty-one have superintendents that are still serving

Legislative Contacts

U.S. Senators

[Deb Fischer](#)

[Ben Sasse](#)

U.S. House of Representatives

[Don Bacon](#)

[Jeff Fortenberry](#)

[Adrian Smith](#)

Nebraska Governor

[Pete Ricketts](#)

NE State Senators

[Joni Albrecht, Dist 17](#)

[John Arch, Dist 14](#)

[Carol Blood, Dist 3](#)

[Kate Bolz, Dist 29](#)

[Bruce Bostelman, Dist 23](#)

[Tom Brandt, Dist 32](#)

[Tom Brewer, Dist 43](#)

[Tom Brieese, Dist 41](#)

[Machaela Cavanaugh, Dist 6](#)

Ernie Chambers, Dist 11, no e-mail

[Robert Clements, Dist 2](#)

[Sue Crawford, Dist 45](#)

[Wendy DeBoer, Dist 10](#)

[Myron Dorn, Dist 30](#)

[Steve Erdman, Dist 47](#)

[Curt Friesen, Dist 34](#)

[Suzanne Geist, Dist 25](#)

[Tim Gragert, Dist 40](#)

[Michael Groene, Dist 42](#)



their district. You can read testimonials from each on our website. We are ready to go when you determine you are ready.

It is a common practice for many Boards of Education and the Superintendent to conduct short and long-term planning. NRCSA does provide a quality service using experienced consultants. If are interested in more information, please contact Executive Director Jack Moles.

[NRCSA Search Service Experience](#)

[NRCSA Planning Support Brochure](#)

Global Teletherapy Article The latest article from Global Teletherapy is available below

[Broadband and Teletherapy Expansion](#)

Academic Decathlon

I would like to encourage NRCSA member schools to consider fielding an Academic Decathlon team for the 2019-20 school year. Academic Decathlon is the most meaningful academic competition that I have experienced. I have been involved with Academic Decathlon for about 25 years. Three of my four kids were actively involved in the Decathlon, each of them winning multiple regional and state level medals and earning thousands of dollars in scholarships. I currently sit on the Nebraska Academic Decathlon Executive Director Advisory Team. Attached is a memo from Dr. John Anstey, Executive Director of the Decathlon, in which most of your questions can be answered. If you have an interest or other questions, please feel free to contact me.

[Nebraska Academic Decathlon Program](#)

National Updates

The latest Legislative Corps Newsletter is available below.

[Legislative Corps 9-27-19](#)

Nominations for the Inaugural Presidential Cybersecurity Education Award are now open. U.S. Secretary of Education Betsy DeVos announced today the call for nominations for the Presidential Cybersecurity Education Award. This award was established on May 2, 2019, by the President’s Executive Order on America’s Cybersecurity Workforce. The U.S. Department of Education created the award in consultation with the Deputy Assistant to the President for Homeland Security and Counterterrorism at the National Security Council and the National Science Foundation.

Educators from all 50 states, the District of Columbia, Puerto Rico, all U.S. territories, Department of Defense Education Activity (DoDEA) schools and tribal areas are eligible

[Steve Halloran, Dist 33](#)

[Ben Hansen, Dist 16](#)

[Matt Hansen, Dist 26](#)

[Mike Hilgers, Dist 21](#)

[Robert Hilkemann, Dist 4](#)

[Sara Howard, Dist 9](#)

[Dan Hughes, Dist 44](#)

[Megan Hunt, Dist 8](#)

[Rick Kolowski, Dist 31](#)

[Mark Kolterman, Dist 24](#)

[Andrew La Grone, Dist 49](#)

[Steve Lathrop, Dist 12](#)

[Brett Lindstrom, Dist 18](#)

[Lou Ann Linehan, Dist 39](#)

[John Lowe Sr., Dist 37](#)

[John McCollister, Dist 20](#)

[Mike McDonnell, Dist 5](#)

[Adam Morfeld, Dist 46](#)

[Mike Moser, Dist 22](#)

[Dave Murman, Dist 38](#)

[Patty Pansing Brooks, Dist 28](#)

[Dan Quick, Dist 35](#)

[Jim Scheer, Dist 19](#)

[Julie Slama, Dist 1](#)

[John Stinner, Dist 48](#)

[Tony Vargas, Dist 7](#)

[Lynne Walz, Dist 15](#)

[Justin Wayne, Dist 13](#)

[Matt Williams, Dist 36](#)

[Anna Wishart, Dist 27](#)



to apply or be nominated. Anyone may nominate an educator for this honor; self-nominations are permitted as well.

The nomination period opens today, during National Cybersecurity Awareness Month, and will close on January 31, 2020. For the rules, terms and conditions and specifics on how to apply see below.

[Presidential Cyber Security Award](#)

NRCSA Superintendent Search Service – 2019-20 Searches:

Please let Jack Moles know where superintendent vacancies occur, so that NRCSA Superintendent Search can make direct contact. We need to hear as soon as possible in anticipation of getting promotional materials specific to that board of education ready. It is critical that Board Presidents have the NRCSA contact information so that if they choose to consider a Superintendent Search Service, NRCSA is one they hopefully will consider.

No postings at this time

Member Employment Postings (not using any search service):

NRCSA members may advertise their employment postings here FREE OF CHARGE, provided they are using NRCSA Superintendent Search or searching without using any search service to fill their vacancy.

No postings at this time

Buy, Sell, Trade

NRCSA members may advertise jobs or items for sale. This service is completely FREE OF CHARGE to NRCSA members. E-mail jbundy@nrdsa.net if you would like to post something. Postings will remain in place for one (1) month but may be resubmitted if additional time is needed.

No postings at this time

NRCSA Leadership

Del Dack, President
Paxton Consolidated Schools

Dr. Curtis Cogswell, Past President.
McCool Junction Public Schools

Ginger Meyer, Pres-Elect.
Scribner-Snyder Community Schs

Jane Davis, Secretary.
Hershey Public Schools

District Representatives:

Chris Geary, West
Leyton Public Schools

Dale Hafer, North Central
Ainsworth Community Schools

Dr. Dawn Lewis, Northeast
Arlington Public Schools

Paul Sheffield, Southeast
Exeter-Milligan Public Schools

Dr. Dennis Shipp, South Central
Bertrand Public Schools

Alan Garey, Southwest
Medicine Valley Schools

Executive Director:

Jack Moles

Lobbyists:

Jeff Edwards
Trent P. Nowka
Russell Westerhold

Legislative Co- Chairs:

Randy Page,
Thayer Central Community Schs

Dr. Jason Dolliver
Pender Public Schools

Scholarship & Recognition Co Chairs:

Tim Heckenlively,
Falls City Public Schools

Brian Tonniges,
High Plains Community Schools



Ainsworth Community Schools

520 East 2nd Street, PO Box 65
Ainsworth NE 69210
402-387-2333
Fax 402-387-0525

Dale Hafer
SUPERINTENDENT

Dedra Stoner
Laurie Witte
DISTRICT OFFICE

DATE: October 9, 2019

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report – October 14, 2019

Greetings. Much of the following are updates of previous reports I have provided you since our September 9th meeting. As always, please feel free to contact me or stop by should you have questions or needs.

1) Board Policy Review and Revision

Jim Luebbe is still working on the “cross reference” of our policy and the new policies from NASB. The goal is to have these policies soon allowing us to use the policy committee to finalize the policies and bring to the board for approval. Once we have the cross reference from Jim, that will dictate how much work we will have on our side of things to switch over.

2) Facilities Projects

a. Gym Roof

Due to weather, the roof replacement on the gym will begin October 21st. Matt Fisher, from Guarantee Roofing, is confident they will complete the project by the November 15th agreed deadline.

b. Chiller & PM Contract

Bids were presented and formally opened on October 9th. Mark, Scott, and myself were present. Mark and Scott will be able to share details and their thoughts.

3) Strategic Planning Process

We are moving forward and making progress. Most of the staff will participate in surveys that Marcia needs us to take (Oct 14th). We are also currently working on

sending out the invites to the people you all identified as those to invite to serve on the strategic overview committee.

4) School Improvement Efforts (Cognia)

The Principals are working hard with the teachers and staff to maintain progress with school improvement efforts. One of the main efforts is the implementation of the MTSS (Multi-tiered System of Supports) process. In addition, we continue to make preparation to host our external review for school improvement March 9-11.

5) Superintendent Evaluation

According to my contract and board policy, the board needs to evaluate me twice during the first year of my contract. Further, that first evaluation must occur no later than the December board meeting and you must be notified of this fact no later than the November meeting. During our planning session Oct 7th, you all indicated an interest in looking at NASB's current evaluation instrument and job description. I have provided hard copies of those for your consideration. I will need direction on how you wish to proceed so I can make sure proper filings are made with NDE as needed.

6) Superintendent's Work Log

Please see the Memo and Work Log attached in Sparq.

7) Negotiations

It is time to get going with Negotiations for the 2020-21 contract year. I have reached out to the local association for some dates that will work to schedule the first meeting before November 1st to be in compliance with current collective bargaining laws and regulations.

8) Other



Ainsworth Community Schools

520 East 2nd Street, PO Box 65
Ainsworth NE 69210
402-387-2333
Fax 402-387-0525

Dale Hafer
SUPERINTENDENT

Dedra Stoner
Laurie Witte
DISTRICT OFFICE

DATE: October 9, 2019

TO: School Board Members

FROM: Dale 

SUBJECT: Quarterly Report of Superintendent Work Days

Greetings. According to my contract, I am to provide you a report of my “accumulated work days” at least quarterly. I plan to share this report with the approximate corresponding ending dates for our school calendar quarters. First quarter ends October 18th, so providing you the first report for this year seemed fitting of this October Board Meeting.

Please refer to the PDF file “Supt Work Log – Oct 2019” to view my days on the job so far for the current contract year.

We will visit more about this report and if this is sufficient or you would prefer something different either in format or detail. Basically, I have kept the ongoing work log in Google Sheets to document my days performing my duties.

Please let me know if you have questions. Thank you!

Superintendent's Accumulated Days		2019-20
"Quarterly" Report as of October 11, 2019		
Date	Description	Full (1.0) or Partial Day
5/22/19	SWC in Valentine	0.50
5/23/19	SWC in Valentine	0.50
5/29/19	Strategic Leadership Workshop w/ Principals	1.00
5/30/19	Strategic Leadership Workshop w/ Principals	1.00
6/3/19	Esu17 Data Camp with CIP Lead Team	1.00
6/4/19	Esu17 Data Camp with CIP Lead Team	1.00
6/17/19	Esu17 MTSS Training with MTSS Team	1.00
6/18/19	Esu17 MTSS Training with MTSS Team	0.50
6/21/19	Normal Supt Duties	0.50
6/27/19	Normal Supt Duties	0.50
7/1/19	Normal Supt Duties	1.00
7/2/19	Normal Supt Duties	1.00
7/3/19	Normal Supt Duties	1.00
7/5/19	Normal Supt Duties	1.00
7/6/19	Normal Supt Duties	0.50
7/8/19	Normal Supt Duties	1.00
7/9/19	Normal Supt Duties	1.00
7/10/19	Normal Supt Duties	1.00
7/11/19	Normal Supt Duties	1.00
7/12/19	Normal Supt Duties	1.00
7/15/19	Normal Supt Duties	1.00
7/16/19	Normal Supt Duties	1.00
7/18/19	Normal Supt Duties	1.00
7/19/19	Normal Supt Duties	1.00
7/21/19	Normal Supt Duties	0.50
7/22/19	Normal Supt Duties	1.00
7/23/19	Normal Supt Duties	1.00
7/24/19	Normal Supt Duties	1.00
7/26/19	Normal Supt Duties	1.00
7/27/19	Normal Supt Duties	0.50
7/28/19	Normal Supt Duties	0.50
7/29/19	Normal Supt Duties	1.00
7/30/19	Normal Supt Duties	1.00
7/31/19	Supt Duties/Admin Days/NRCSA Exec Mtg	1.00
8/1/19	Admin Days Conference	1.00
8/2/19	Admin Days Conference	1.00
8/5/19	Normal Supt Duties	1.00
8/6/19	Normal Supt Duties	1.00
8/7/19	Normal Supt Duties	1.00
8/8/19	Normal Supt Duties	1.00

8/9/19	Normal Supt Duties	1.00
8/11/19	Normal Supt Duties	0.50
8/12/19	Normal Supt Duties	1.00
8/13/19	Normal Supt Duties	1.00
8/14/19	Normal Supt Duties	1.00
8/15/19	Normal Supt Duties	1.00
8/16/19	Normal Supt Duties	1.00
8/19/19	Normal Supt Duties	1.00
8/20/19	Normal Supt Duties/NASB Area Member Mtg	1.00
8/21/19	Normal Supt Duties	1.00
8/22/19	Normal Supt Duties	1.00
8/23/19	Normal Supt Duties	1.00
8/24/19	Normal Supt Duties	0.50
8/26/19	Normal Supt Duties/Sparq Mtgs Training	1.00
8/27/19	Normal Supt Duties/Esu17 Supts Mtg	1.00
8/28/19	Normal Supt Duties/Budget Retreat	1.00
8/29/19	Normal Supt Duties	1.00
8/30/19	Normal Supt Duties	1.00
9/3/19	Normal Supt Duties	1.00
9/4/19	Normal Supt Duties	1.00
9/5/19	Normal Supt Duties	1.00
9/6/19	Normal Supt Duties	1.00
9/9/19	Normal Supt Duties/Board Meeting	1.00
9/10/19	Normal Supt Duties	1.00
9/11/19	Labor Relations Conference	1.00
9/12/19	Labor Relations Conference	1.00
9/13/19	Normal Supt Duties	1.00
9/16/19	Normal Supt Duties	1.00
9/17/19	Normal Supt Duties	1.00
9/18/19	Normal Supt Duties/Drive Bus District Range	1.00
9/19/19	Normal Supt Duties	1.00
9/20/19	Normal Supt Duties	1.00
9/21/19	JH VB Tourn	0.50
9/23/19	Normal Supt Duties	1.00
9/24/19	Normal Supt Duties/Tessiers Site Visit	1.00
9/25/19	School Law Seminar - Kearney	1.00
9/26/19	Normal Supt Duties	1.00
9/27/19	Normal Supt Duties/Conditioned Air Site Visit	1.00
9/30/19	Normal Supt Duties	1.00
10/1/19	Normal Supt Duties	1.00
10/2/19	Normal Supt Duties/Rasmussen Site Visit	1.00
10/3/19	Normal Supt Duties	1.00
10/4/19	Normal Supt Duties/Trane Site Visit (facility eval)	1.00

10/7/19	Normal Supt Duties/NRCSA/NASB Planning	1.00
10/8/19	Normal Supt Duties	1.00
10/9/19	Normal Supt Duties/Chiller Bids Due	1.00
10/10/19	Normal Supt Duties	1.00
10/11/19	Normal Supt Duties	1.00
	total days through Oct 11	82.00

Morrison Underground Sprinklers
 643 Sunrise Circle

Invoice

Bill To
Ainsworth Public Schools 520 E. 2nd St. Ainsworth, NE 69210

Date	Invoice No.	P.O. Number	Terms	Project
07/14/19	786	19-106		

Item	Description	Quantity	Rate	Amount
102	1 1/4" Poly Pipe per'	1,200	0.78	936.00
6504	RainBird Falcon 6504	18	48.50	873.00
PGP	Rotor Sprinkler	4	27.50	110.00
5004	Rainbird 5000 Rotor	17	25.50	433.50
101	1" Poly Pipe per'	300	0.51	153.00
114S	1 1/4" Saddle	28	4.13	115.64
114T	1 1/4" Tee	4	3.89	15.56
114C	1 1/4" COUPLER	8	1.95	15.60
100T	1" Tee	1	2.35	2.35
100S	1" Saddle	9	3.65	32.85
100D	1" Drains	7	6.65	46.55
CC	Cinch Clamps	55	0.22	12.10
SPE	Swing Pipe Elbow	48	0.45	21.60
SP	SWING PIPE, PER'	32	0.58	18.56
3434	3/4"x3/4" Riser	20	1.45	29.00
PLOW	Vibe Plow per'	1,200	0.48	576.00
LABOR	LABOR per/Hour	37	50.00	1,850.00

Depreciation

Approved by *[Signature]*

Football Field

Fund 02 21620 340 000

Date 9/19

Subtotal	\$5,241.31
Sales Tax	\$0.00
Total	\$5,241.31

Depreciation Fund [Signature]

INVOICE

PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES
 3211 NEBRASKA AVE.
 COUNCIL BLUFFS, IA 51501
 Phone: (712) 309-3660



INVOICE NUMBER SRV067218
 INVOICE DATE 9/18/2019
 PO NUMBER
TOTAL DUE \$22,031.56

BILL TO

AINSWORTH COMMUNITY SCHOOLS
 520 E 2ND
 PO BOX 65
 AINSWORTH, NE 69210

LOCATION

AINSWORTH COMMUNITY SCHOOLS
 520 E 2ND
 AINSWORTH, NE 69210

Service Call 190702-0022

Customer Number	Called In By	Payment Terms
0000007	NICK	NET 30

Description

7/2/19 CHILLER NOT COOLING PROPERLY, CHECKED CONTROLS AND CONTROL MODULE. FOUND ONLY CIRCUIT 1 RUNNING. CIRCUIT 2 WAS TRIPPED ON POWER FAILURE CODE AND CIRCUIT 3 WAS TRIPPED ON LOW PRESSURE. RESET CIRCUIT 2 AND IT STARTED COOLING PROPERLY. CIRCUIT 3 WAS EMPTY OF REFRIGERANT. DID NOT SEE ANY VISIBLE TRACES OF REFRIGERANT INSIDE OR OUTSIDE. WILL LEAK CHECK. CHILLER IS COOLING WITH CIRCUITS 1 AND 2.

7/3/19 TESTED SYSTEM, CIRCUIT 1 WAS WORKING. CIRCUIT 2 WAS OFF ON LOW SUCTION CODE. RESET AND OBSERVED OPERATION. CIRCUIT RAN REST OF THE DAY FINE. ADDED REFRIGERANT TO CIRCUIT 3. WILL NEED TO ORDER MORE TO FILL CIRCUIT.

7/16/19 RESET CIRCUIT 2 AND ADDED MORE REFRIGERANT TO CIRCUIT 3. TESTED, CHECKED DRIER, NO OBSTRUCTIONS. DIAGNOSED BAD HEAD ON EXPANSION VALVE. ORDERED PART.

7/23/19 RESET CHILLER 2 AND TESTED SYSTEM #3. STILL WOULD NOT START RUNNING. DIAGNOSED PROBLEM. ORDERED PARTS.

7/30/19 INSTALLED NEW EXPANSION VALVE HEAD. SYSTEM STILL WOULD NOT RUN PROPERLY. WILL NEED TO REPLACE ENTIRE EXPANSION VALVE.

8/7/19 CHECKED SYSTEM AND RESET.

8/19/19 CHECKED SYSTEM AND RESET. ADDED REFRIGERANT TO CIRCUIT 2.

8/27/19 REPLACED EXPANSION VALVE, EVACUATE AND RECHARGED SYSTEM. TESTED OK.

Detail of Charges

Charges	Description	Quantity	Total
MATERIAL			
	NIPPLE, 1/4 X 1 1/2 BRASS	1.00	\$5.03
	TRANSDUCER, 0-400# .5-4.5V 1/4" NPT	1.00	\$342.69
	VALVE, 1 1/8 X 1 3/8 R22 EXPANSION	1.00	\$681.02
	REFRIGERANT, R22	330.00	\$13,200.00
OTHER (TRAVEL)			
	PER DIEM		\$140.00
FREIGHT			
	INBOUND FREIGHT		\$57.77
OTHER (FREIGHT)			
OTHER (CONSUMABLES)			
	CONSUMABLES		\$341.55

INVOICE

PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES
 3211 NEBRASKA AVE.
 COUNCIL BLUFFS, IA 51501
 Phone: (712) 309-3660



INVOICE NUMBER SRV067218
 INVOICE DATE 9/18/2019
 PO NUMBER

TOTAL DUE \$22,031.56

BILL TO

AINSWORTH COMMUNITY SCHOOLS
 520 E 2ND
 PO BOX 65
 AINSWORTH, NE 69210

LOCATION

AINSWORTH COMMUNITY SCHOOLS
 520 E 2ND
 AINSWORTH, NE 69210

Service Call 190702-0022

Customer Number	Called In By	Payment Terms
0000007	NICK	NET 30

Description

7/2/19 CHILLER NOT COOLING PROPERLY, CHECKED CONTROLS AND CONTROL MODULE. FOUND ONLY CIRCUIT 1 RUNNING. CIRCUIT 2 WAS TRIPPED ON POWER FAILURE CODE AND CIRCUIT 3 WAS TRIPPED ON LOW PRESSURE. RESET CIRCUIT 2 AND IT STARTED COOLING PROPERLY. CIRCUIT 3 WAS EMPTY OF REFRIGERANT. DID NOT SEE ANY VISIBLE TRACES OF REFRIGERANT INSIDE OR OUTSIDE. WILL LEAK CHECK. CHILLER IS COOLING WITH CIRCUITS 1 AND 2.

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7/23/19 RESET CHILLER 2 AND TESTED SYSTEM #3. STILL WOULD NOT START RUNNING. DIAGNOSED PROBLEM. ORDERED PARTS.

7/30/19 INSTALLED NEW EXPANSION VALVE HEAD. SYSTEM STILL WOULD NOT RUN PROPERLY. WILL NEED TO REPLACE ENTIRE EXPANSION VALVE.

8/7/19 CHECKED SYSTEM AND RESET.

8/19/19 CHECKED SYSTEM AND RESET. ADDED REFRIGERANT TO CIRCUIT 2.

8/27/19 REPLACED EXPANSION VALVE, EVACUATE AND RECHARGED SYSTEM. TESTED OK.

Detail of Charges

Charges	Description	Quantity	Total
TRAVEL			
	MILEAGE		\$432.50
LABOR			\$6,831.00

Subtotal	\$22,031.56
Total Tax	\$0.00
Amount Paid	\$0.00
Total	\$22,031.56

INVOICE

PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES
 3211 NEBRASKA AVE.
 COUNCIL BLUFFS, IA 51501
 Phone: (712) 309-3660



INVOICE NUMBER SRV067611
 INVOICE DATE 9/26/2019
 PO NUMBER
TOTAL DUE \$8,050.74

BILL TO

AINSWORTH COMMUNITY SCHOOLS
 520 E 2ND
 PO BOX 65
 AINSWORTH, NE 69210

LOCATION

AINSWORTH COMMUNITY SCHOOLS
 520 E 2ND
 AINSWORTH, NE 69210

Service Call 190611-0034

Customer Number	Called In By	Payment Terms
0000007	DARREL PETERSON	NET 30

Description 8/27 - 8/28/19 - UPGRADED CONTROLS AND COMMISSIONED AHU #3.

Detail of Charges

Charges	Description	Quantity	Total
MATERIAL			
	ACTUATOR,DIRECT COUPLED	2.00	\$647.47
	CONTROLLER,UNITARY PROGRAMMABLE	3.00	\$1,111.45
	RELAY,24 VOLT	1.00	\$14.07
	SENSOR,12' DUCT AVERAGING	1.00	\$76.72
	SENSOR,DUCT 20K OHM	2.00	\$40.91
	SENSOR,PRESSURE	2.00	\$585.81
	SOCKET,RELAY FOR RU2	1.00	\$8.15
	SWITCH,MINI CURRENT GO NO	2.00	\$86.23
OTHER (TRAVEL)			
	PER DIEM		\$604.18
OTHER (SUBSISTENCE)			
OTHER (CONSUMABLES)			
	CONSUMABLES		\$198.25
TRAVEL			
	MILEAGE		\$712.50
LABOR			\$3,965.00

Subtotal	\$8,050.74
Total Tax	\$0.00
Amount Paid	\$0.00
Total	\$8,050.74

GENERAL FUND

Approved by _____
 Fund _____
 Date _____

THE GLASS EDGE, INC.

1700 NORTH 13TH STREET
 NORFOLK, NE 68701
 PHONE 402-379-1184

Invoice

Date	Invoice #
9/30/2019	68116

Bill To
AINSWORTH PUBLIC SCHOOL 520 EAST 2ND AINSWORTH, NE 69210

Ship To
LOCKER ROOM ENTRANCE

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
DALE HAFFER	NET DUE UPO...	TJB	9/30/2019	INSTALL		

Quantity	Item Code	Description	Price Each	Amount
1	INVENTORY	PULL OUT EXISTING DOORS, PANELS & FRAME -- BRING BACK TO WAREHOUSE -- CUT DOWN FRAMING & PANELS. REPLACE DOOR HEADER & PIVOT PACKAGES ON BOTH DOORS. REINSTALL IN SIZED DOWN OPENING DUE TO CONCRETE.	4,871.00	4,871.00

**PAYMENT
DUE UPON
RECEIPT**

Approved by GENERAL FUND
Depreciation



Fund 02 2620 430 000

Total \$4,871.00

Date _____

THE GLASS EDGE, INC.

1700 NORTH 13TH STREET
 NORFOLK, NE 68701
 PHONE 402-379-1184

Invoice

Date	Invoice #
10/2/2019	68167

Bill To
AINSWORTH PUBLIC SCHOOL 520 EAST 2ND AINSWORTH, NE 69210

Ship To
SOUTH ENTRANCE

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
DALE	NET DUE UPO...	TJB	10/2/2019	INSTALL		

Quantity	Item Code	Description	Price Each	Amount
1	INVENTORY	6'0 X 7'0 PAIR OF #500 WIDE STILE DARK BRONZE DOORS WITH TRANSOM FRAME & SIDELITES (MADE TO FIT EXISTING OPENING) DOORS WITH VON-DUPRIN #99 RIM PANICS, NL & DT DOOR TRIMS, LCN #4111 CLOSERS WITH DROP PLATES, THRESHOLD, VON-DUPRIN REMOVABLE MULLION AND SWEEPS. ALL GLAZED WITH 1" GREY INSULATED GLASS TEMPERED WHERE REQUIRED BY LAW -- INSTALLED	9,387.00	9,387.00
1	INVENTORY	ADD + SARGENT REGISTERED MORTISE & RIM CYLINDERS FOR THE ABOVE ACTIVE DOOR & KITCHEN DOOR	173.26	173.26

Depreciation

Approved by *[Signature]*
 Fund 01 2620 430 000
 Date 10/19

			Total	\$9,560.26
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Bobcat

Product Quotation

Quotation Number: HMM-17897

Date: 2019-10-02 20:12:15

Customer Name/Address:	Bobcat Delivering Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
AINSWORTH SCHOOLS Attn: DARYL 520 E 2ND ST AINSWORTH, NE 69210	Titan Machinery, Inc., North Platte, NE 3211 RODEO ROAD PO BOX 649 NORTH PLATTE NE 69101 Phone: 308-532-6571 Fax: 308-532-3631	Clark Equipment Co dba Bobcat Company 250 E Beaton Dr, PO Box 6000 West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855.608.0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
Attachments 84" Angle Broom	7337715	1	\$4,510.60	\$4,510.60

Total of Items Quoted	\$4,510.60
Dealer Assembly Charges	\$0.00
Quote Total - US dollars	\$4,510.60

Notes:

**Prices per the Nebraska Contract# 14660 OC Contract Period: 11/1/16 through 06/16/20*
**Terms Net 30 Days. Credit cards accepted.*
**FOB Destination within the 48 Contiguous States.*
**Delivery: 60 to 90 days from ARO.*
**State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with placed order.*
 TID# 38-0425350
ORDERS MUST BE PLACED WITH: Clark Equipment Company dba Bobcat Company, Govt Sales,
 PO Box 6000, 250 E. Beaton Drive, West Fargo, ND 58078.

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

ORDER ACCEPTED BY:

SIGNATURE

DATED

PRINT NAME AND TITLE

PURCHASE ORDER #

SHIP TO ADDRESS: _____

BILL TO ADDRESS (if different than Ship To): _____



SAFE-N-SECURE™ SECURITY EQUIPMENT

/

Estimate

Date	Estimate #
7/30/2019	16044

Name / Address
Ainsworth High School 520 East 2nd Street PO Box 65 Ainsworth, NE 69210

Ship To
Ainsworth High School 520 East 2nd Street Ainsworth, NE 69210

Project

Description	Qty	Rate	Total
Upgrade High School Recorder. Replace Down Cameras at High School. ***Exclusive Safe-N-Secure Platinum Level Dealer 5 Year MFG Warranty on Cameras and Recorders (Excluding Storage Drives)***			
High School			
32 Channel Tribrid DVR 4.0 Series. Capable of recording IP/ HD over Coax up to 5 Megapixel, as well as existing Analog Cameras.	1	3,242.26	3,242.26
5 Megapixel HDTV 4.0 Turret Camera, Indoor/Outdoor Rated. EXIR Night Vision up to 60'.	1	295.95	295.95
4.0 HD TVI 5 MP Outdoor Rated Turret 2.8-12mm Motorized Zoom and Focus EXIR up to 40m IR distance 12VDC	1	322.43	322.43
Junction Box	1	23.21	23.21
Junction Box for IP Large IP Bullet cams	1	23.21	23.21
18 CH. 12VDC 10A: CCTV Power Supply	1	159.13	159.13
Primary Connector Set: Connectors, Straps, Hardware		23.36	23.36
Installation of Equipment, Optimization, and Customer Training	1	680.00	680.00
Apprentice Labor Rate	1	400.00	400.00
Travel Charge - Round Trip. This charge is to assist in covering fuel and van overhead expense.	498	0.85	423.30
Promotional "First 2 Cameras Free With Upgrade of 32 Ch." Discount		-618.38	-618.38
Existing Customer Discount		-50.00	-50.00

We look forward to working further with you!		Subtotal	\$4,924.47
60% Down Payment Required:		Sales Tax (0.0%)	\$0.00
Signature _____		Total	\$4,924.47

SAFE-N-SECURE™ SECURITY EQUIPMENT

#2

Estimate

Date	Estimate #
7/30/2019	16043

Name / Address
Ainsworth High School 520 East 2nd Street PO Box 65 Ainsworth, NE 69210

Ship To
Ainsworth High School 520 East 2nd Street Ainsworth, NE 69210

Project

Description	Qty	Rate	Total
Replace Down Cameras #5 & 16			
Exclusive Safe-N-Secure Platinum Level Dealer 5 Year MFG Warranty on Cameras and Recorders (Excluding Storage Drives)			
5 Megapixel HDTV 4.0 Turret Camera, Indoor/Outdoor Rated. EXIR Night Vision up to 60'.	1	295.95	295.95
4.0 HD TVI 5 MP Outdoor Rated Turret 2.8-12mm Motorized Zoom and Focus EXIR up to 40m IR distance 12VDC	1	322.43	322.43
Junction Box	1	23.21	23.21
Junction Box for IP Large IP Bullet cams	1	23.21	23.21
18 CH. 12VDC 10A: CCTV Power Supply	1	159.13	159.13
Primary Connector Set: Connectors, Straps, Hardware		18.36	18.36
Installation of Equipment, Optimization, and Customer Training	1	680.00	680.00
Travel Charge - Round Trip. This charge is to assist in covering fuel and van overhead expense.	498	0.85	423.30
Existing Customer Discount		-50.00	-50.00

We look forward to working further with you!		Subtotal	\$1,895.59
60% Down Payment Required:		Sales Tax (0.0%)	\$0.00
Signature _____		Total	\$1,895.59

SAFE-N-SECURE™ SECURITY EQUIPMENT

#3

Estimate

Date	Estimate #
7/30/2019	16042

Name / Address
Ainsworth High School 520 East 2nd Street PO Box 65 Ainsworth, NE 69210

Ship To
Ainsworth High School 520 East 2nd Street Ainsworth, NE 69210

Description	Qty	Rate	Project
			Total
Upgrade Elementary and High School Recorders. Replace Down Cameras at High School. Upgrade single camera in Elementary. ***Exclusive Safe-N-Secure Platinum Level Dealer 5 Year MFG Warranty on Cameras and Recorders (Excluding Storage Drives)*** High School 32 Channel Tribid DVR 4.0 Series. Capable of recording IP/ HD over Coax up to 5 Megapixel, as well as existing Analog Cameras. 1 3,242.26 3,242.26 5 Megapixel HDTV 4.0 Turret Camera, Indoor/Outdoor Rated. EXIR Night Vision up to 60'. 1 295.95 295.95 4.0 HD TVI 5 MP Outdoor Rated Turret 2.8-12mm Motorized Zoom and Focus EXIR up to 40m IR distance 12VDC 1 322.43 322.43 Junction Box 1 23.21 23.21 Junction Box for IP Large IP Bullet cams 1 23.21 23.21 18 CH. 12VDC 10A: CCTV Power Supply 1 159.13 159.13 Elementary HD TVI 4.0 Series 5MP 16 Channel NO HARD DRIVES H.265+ Recorder. Capable of recording IP/ HD over Coax 4.0/ Existing Analog Cameras up to 5 Megapixel Resolution. 1 1,769.60 1,769.60 5 Megapixel HDTV 4.0 Turret Camera, Indoor/Outdoor Rated. EXIR Night Vision up to 60'. 1 295.95 295.95 Junction Box for IP Large IP Bullet cams 1 23.21 23.21 18 CH. 12VDC 10A: CCTV Power Supply 1 159.13 159.13 Primary Connector Set: Connectors, Straps, Hardware 26.36 26.36 Installation of Equipment, Optimization, and Customer Training 1 850.00 850.00 Apprentice Labor Rate 1 500.00 500.00			

60% Down Payment Required:	
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SAFE-N-SECURE™ SECURITY EQUIPMENT

Estimate

Date	Estimate #
7/30/2019	16042

Name / Address
Ainsworth High School 520 East 2nd Street PO Box 65 Ainsworth, NE 69210

Ship To
Ainsworth High School 520 East 2nd Street Ainsworth, NE 69210

			Project
Description	Qty	Rate	Total
Overnight Stay Charge. This is a per night charge to cover a motel room as well as per diem for our technicians.	1	120.00	120.00
Travel Charge - Round Trip. This charge is to assist in covering fuel and van overhead expense.	498	0.85	423.30
Promotional "First 2 Cameras Free With Upgrade of 32 Ch." Discount		-618.38	-618.38
Promotional "First Camera Free With Upgrade of 16 Ch." Discount		-295.95	-295.95
Existing Customer Discount		-100.00	-100.00
We look forward to working further with you!		Subtotal	\$7,219.41
60% Down Payment Required:		Sales Tax (0.0%)	\$0.00
Signature _____		Total	\$7,219.41

SAFE-N-SECURE™ SECURITY EQUIPMENT

#4

Estimate

Date	Estimate #
7/30/2019	16041

Name / Address
Ainsworth High School 520 East 2nd Street PO Box 65 Ainsworth, NE 69210

Ship To
Ainsworth High School 520 East 2nd Street Ainsworth, NE 69210

Description	Qty	Rate	Project
			Total
Upgrade Elementary and High School Camera Systems			
Exclusive Safe-N-Secure Platinum Level Dealer 5 Year MFG Warranty on Cameras and Recorders (Excluding Storage Drives)			
High School			
32 Channel Tribrid DVR 4.0 Series. Capable of recording IP/ HD over Coax up to 5 Megapixel, as well as existing Analog Cameras.	1	3,242.26	3,242.26
5 Megapixel HDTV 4.0 Turret Camera, Indoor/Outdoor Rated. EXIR Night Vision up to 60'.	14	295.95	4,143.30
4.0 HD TVI 5 MP Outdoor Rated Turret 2.8-12mm Motorized Zoom and Focus EXIR up to 40m IR distance 12VDC	2	322.425	644.85
Junction Box	2	23.205	46.41
Junction Box for IP Large IP Bullet cams	3	23.20667	69.62
18 CH. 12VDC 10A: CCTV Power Supply	1	159.13	159.13
Elementary			
HD TVI 4.0 Series 5MP 16 Channel NO HARD DRIVES H.265+ Recorder. Capable of recording IP/ HD over Coax 4.0/ Existing Analog Cameras up to 5 Megapixel Resolution.	1	1,769.60	1,769.60
5 Megapixel HDTV 4.0 Turret Camera, Indoor/Outdoor Rated. EXIR Night Vision up to 60'.	5	295.95	1,479.75
4.0 HD TVI 5 MP Outdoor Rated Turret 2.8-12mm Motorized Zoom and Focus EXIR up to 40m IR distance 12VDC	2	322.425	644.85
Junction Box	2	23.205	46.41
Junction Box for IP Large IP Bullet cams	2	23.205	46.41
18 CH. 12VDC 10A: CCTV Power Supply	1	159.13	159.13
Primary Connector Set: Connectors, Straps, Hardware		78.36	78.36

60% Down Payment Required:	
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SAFE-N-SECURE™ SECURITY EQUIPMENT

Estimate

Date	Estimate #
7/30/2019	16041

Name / Address
Ainsworth High School 520 East 2nd Street PO Box 65 Ainsworth, NE 69210

Ship To
Ainsworth High School 520 East 2nd Street Ainsworth, NE 69210

Project

Description	Qty	Rate	Total
Installation of Equipment, Optimization, and Customer Training	1	2,040.00	2,040.00
Apprentice Labor Rate	1	1,200.00	1,200.00
Overnight Stay Charge. This is a per night charge to cover a motel room as well as per diem for our technicians.	3	120.00	360.00
Travel Charge - Round Trip. This charge is to assist in covering fuel and van overhead expense.	498	0.85	423.30
Promotional "First 2 Cameras Free With Upgrade of 32 Ch." Discount		-618.38	-618.38
Promotional "First Camera Free With Upgrade of 16 Ch." Discount		-295.95	-295.95
Existing Customer Discount		-300.00	-300.00

We look forward to working further with you!		Subtotal	\$15,339.05
60% Down Payment Required:		Sales Tax (0.0%)	\$0.00
Signature _____		Total	\$15,339.05

NEBRASKA SAFETY AND FIRE EQUIPMENT INC

111 WEST 6TH STREET
 PO BOX 1229
 NORTH PLATTE, NE 69103-1229

Invoice

Telephone No.: 308-534-7833
 Fax No.: 308-532-9413
 E-Mail Address: nebsafe@nebsafe.com

Customer No.: A13003
 Invoice No.: 52079
 Invoice Date: 09/26/19

Bill To: **AINSWORTH COMMUNITY SCHOOL**
 520 EAST 2ND STREET
 PO BOX 65
 AINSWORTH, NE 69210-0065

Ship To: **AINSWORTH COMMUNITY SCHOOL**
 520 EAST 2ND STREET
 AINSWORTH, NE 69210

Customer No.:	Customer PO	Terms		
A13003		DUE ON RECEIPT		
Sales Person	Ship Via	Order Date	Due Date	
14 - Seth		09/26/19		
Quantity	Item Number	Description	Unit Price	Amount

6.500		Service Call	100.00	650.00
1		Accelerator & Actuator Replacement Kit	2915.00	2915.00
1		1/2" Ball Valve	12.75	12.75
2	136-042.00	SG3 AIR/WATER GAUGE 0-300 PSI	49.00	98.00
1	136-040.00	SG1 AIR GAUGE, 0-80 PSI	49.00	49.00
300		Trip	1.70	510.00

Invoice subtotal 4234.75
 Invoice total 4234.75

Approved by _____
 Fund 02 2620 430 0000
 Date 10/19

Depreciation Fund


QUOTATION



Creative Sites, LLC
11506 Pierce Street
Omaha, Ne 68144
402-614-4606

DATE: September 21, 2019

Customer: Ainsworth Community Schools
Dale Hafer
520 East 2nd
Ainsworth, Ne 69217

International Mulch:

25 Super Sacks recycled mulch @ 440 ea.	\$ 11,000.00
Freight	\$ 3,425.00
Total	\$ 14,475.00

2 x 2 Industries:

62 ea. 4' x 12" borders w/ stakes	\$ 1,988.00
-----------------------------------	-------------

****This quotation is good for 30 days.**

****Delivery is 2 weeks ARO.**

Julie Kutilek
Creative Sites, LLC

Accepted by

Lytle's Plumbing & Heating

Mike Lehn

87789 Canyon Rd

Long Pine, NE 69217

(402)273-4226

ESTIMATE

DATE

10/6/2019

NAME / ADDRESS

Ainsworth Community
Schools
Ainsworth Ne

PROJECT

Gym Showers

DESCRIPTION	QTY	TOTAL
Willowby Shower Systems	14	10,524.78
Copper and Fittings for connections		1,291.28
Remove and replace shower systems for both girls and boys shower rooms		6,000.00

Thank you for your business.

TOTAL

\$17,816.06

Saner Plumbing & Iron, Inc.

PO Box 221
648 E 5th Street
Ainsworth, NE 69210
402-387-2482

October 9, 2019

Ainsworth Community School

Locker Room Showers:

14 – Leonard SS-PAM-204 Wall Mounted Shower System

Piping and Insulation

Total Labor and Materials - \$27,431.00

Thank You,

Larry Saner

WALL MOUNTED SHOWER SYSTEMS

surfashower®

SS-PAM-200/3ISA

SS-PAM-202

SS-PAM-204

SS-PAM-H15

PRESSURE ACTUATED MODELS

SS-PAM-200/3ISA Surfashower®

- PAM® -II, Pressure Actuated Shower Mixer
- Stainless steel pressure balancing piston
- Built-in shutoff for single handle operation
- Color-coded dial
- Adjustable high temperature limit stop set for 110°F* (43°C)
- Integral check stops, soap dish
- H-06 institutional shower head, 2.5 GPM (9.5 l/min.) max
- Special cast mounting bracket
- Factory pre-assembled, 18 gauge stainless steel cover, #4 finish, with sloping top cap, regular bottom cap.
- Exposed parts chrome plated, vandal-resistant.
- 1/2" flexible stainless hose on inlets.
- Maximum operating pressure: 125 PSI (860 KPA)

SS-PAM-202

- H-01 adjustable spray ball joint shower head 2.5 GPM (9.5 l/min.)
- Cast flange shower head fitting

SS-PAM-204

- H-03 adjustable spray ball joint shower head 2.5 GPM (9.5 l/min.)
- Cast flange shower head fitting

SS-PAM-H15

- H-15 Brass Chrome plated 1.5 GPM (5.7 l/min)
- Cast flange shower head fitting



SS-PAM-204

VALVE IS ASSE 1016 LISTED
VALVE IS CSA LISTED



WARNING: This product can expose you to chemicals including lead, which is known to the State of California to cause cancer. For more information, go to www.P65Warnings.Ca.gov

OPTIONS:

__ SUFFIX VX - Integral stainless steel extension to ceiling, specify length ____". See reverse side to calculate VX length

__ SUFFIX C102S - C102S Brass showerhead 2.0 GPM flow rate

__ SUFFIX ADJ- 3ISA ONLY Adjustable shower head 2.5 GPM (9.5 l/min)

__ SUFFIX 1.5- H-06 Shower head with 1.5 GPM flow rate

Engineer's Approval	Job # _____
	Arch/Eng. _____
	Contractor _____



1360 Elmwood Avenue, Cranston, RI 02910 USA

Phone: 401.461.1200 Fax: 401.941.5310

Email: info@leonardvalve.com

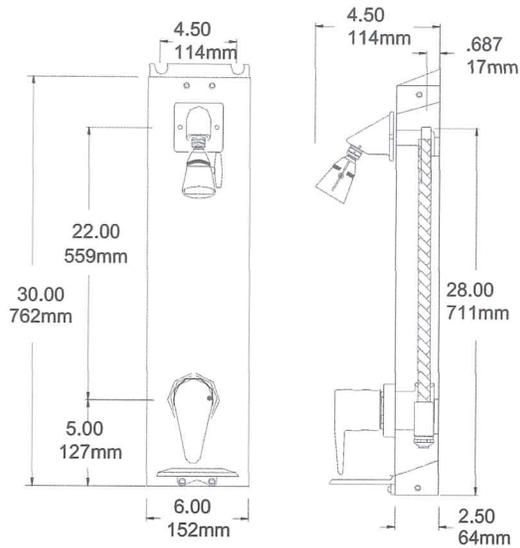
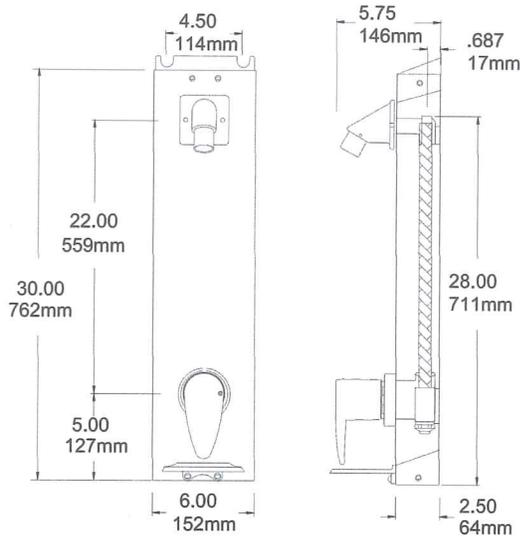
Web Site: <http://www.leonardvalve.com>

PRESSURE ACTUATED MODELS

SS-PAM-200/3ISA/C102S

SS-PAM-204/SSPAM-202

/SS-PAM-H15

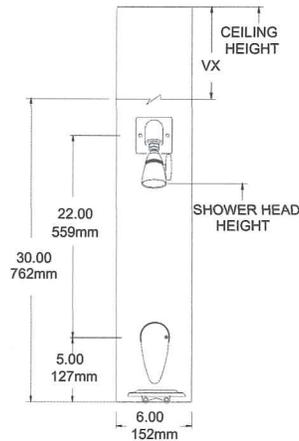
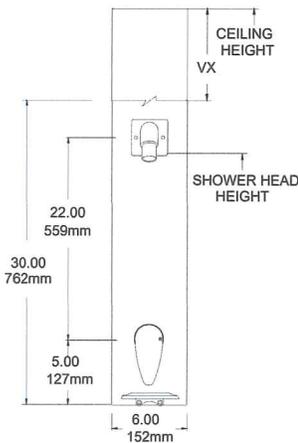


SUFFIX VX
(For SS-PAM-200/3ISA)(C102S)

VX Length:
To calculate:
VX Length= Ceiling height
minus shower head height
minus 5" (127mm)

SUFFIX VX
(For SS-PAM-204)

VX Length:
To calculate:
VX Length= Ceiling height minus shower
head height minus 7 1/2" (191mm) (-204)
minus 8 1/4" (209mm) (-202), (H15)



*NOTE: A limit stop, set for 110°F (43°C), is simply a mechanical setting to prevent excessive handle rotation. If incoming water is hotter than 135°F (57°C), the temperature of the factory test, the valve when turned to full HOT may deliver water in excess of 110°F and the limit stop MUST BE RESET BY THE INSTALLER



1360 Elmwood Avenue, Cranston, RI 02910 USA

Phone: 401.461.1200 Fax: 401.941.5310

Email: info@leonardvalve.com

Web Site: <http://www.leonardvalve.com>

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