

Ainsworth Community Schools
Board of Education
Regular Meeting
District Office
November 11, 2019 - 7:00 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
 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
 4. Set the next regular meeting for December 9, 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. TeamMates Annual Presentation to the Board
 2. Principals and Activities Director Reports, if needed
 3. Superintendent Report
3. Action Items
 1. Certified Staff Resignation
 2. Superintendent Evaluation Instrument & Procedure
 3. Surplus of District Items
 4. Football Classification
4. Advanced Planning
5. Adjourn

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

October 14, 2019

The Board of Education of School District #10 held a October Regular Meeting on October 14, 2019. Board members present were: **Present:** Jim Arens, Frank Beel, Scott Erthum, Jessica Pozehl, Brad Wilkins, **Absent:** Mark Johnson. Also present was Superintendent Dale Hafer and various guest.

Motion was made by Scott Erthum and seconded by Frank Beel to excuse board member Mark Johnson:
Jim Arens: Aye, Frank Beel: Aye, Scott Erthum: Aye, Mark Johnson: Absent, Jessica Pozehl: Aye, Brad Wilkins: Aye

Aye: 5, Nay: 0, Absent: 1

Motion, made by Brad Wilkins and seconded by Scott Erthum, to approve consent agenda items:carried.
Jim Arens: Aye, Frank Beel: Aye, Scott Erthum: Aye, Mark Johnson: Absent, Jessica Pozehl: Aye, Brad Wilkins: Aye

Aye: 5, Nay: 0, Absent: 1

Payments of Claims, Authorization Report;

35935	1ST CLASS AUTO	\$746.99
35936	DENISE ADCOCK	\$24.57
35937	AINSWORTH STAR-JOURNAL	\$707.79
35938	AMAZON CAPITAL SERVICES	\$176.58
35939	APPEARA	\$97.98
35940	BLACK HILLS ENERGY	\$400.07
35941	BOMGAARS	\$592.75
35942	BETTY BOWER	\$26.00
35943	BROWN COUNTY HOSPITAL	\$2,788.90
35944	BUCKLES AUTOMOTIVE	\$110.13
35945	GERALDINE CARR	\$32.00
35946	CDW-G	\$20.21
35947	CENTURY LUMBER CENTER	\$3,385.42
35948	CURTIS CHILDERS	\$191.00
35949	CITY OF AINSWORTH	\$1,586.09
35950	COLONIAL RESEARCH CHEMICAL	\$3,772.41
35951	COMFORT INN	\$109.95
35952	COMPUTER ETC.	\$311.43
35953	STEVEN DIKE	\$298.00
35954	E S U #17-MAIN	\$76,975.86
35955	ESU #10	\$913.29
35956	ESU#5	\$6,000.00
35957	FARMERS & RANCHERS COOP	\$1,903.43
35958	CANDI FERNAU	\$172.50
35959	CAREN FERNAU	\$500.00
35960	JOSEPH FINLEY	\$40.10
35961	MELISSA FREUDENBURG	\$502.51
35962	FRONTIER DIESEL	\$7,441.33
35963	AMANDA GANSER	\$36.00
35964	KELLI GIBSON	\$36.00
35965	GLASS EDGE INC	\$616.00
35966	H & R FOOD CENTER	\$98.14
35967	DALE HAFER	\$171.00
35968	HAGGERTY'S MUSICWORKS	\$968.49
35969	TAMARA HANCOCK	\$32.00
35970	HOUGHTON MIFFLIN COMPANY	\$177.30
35971	ISLAND SUPPLY WELDING CO	\$60.23
35972	IXL LEARNING	\$3,836.00
35973	TAMASINE JACOBSEN	\$500.00
35974	JAYMAR BUSINESS FORMS, INC	\$116.77
35975	KAREN KACKMEISTER	\$6.00
35976	KBRB AM FM	\$216.00
35977	KSB SCHOOL LAW	\$997.50
35978	LAQUINTA INNS & SUITES	\$191.90
35979	LINCOLN MARRIOTT CORNHUSKER	\$417.00
35980	LOOKOUT BOOKS	\$247.16
35981	HEATHER LUTTER	\$32.00
35982	MAVERICK INDUSTRIES	\$489.25
35983	MCGRAW-HILL EDUCATION, INC.	\$210.00
35984	MICHELLE APPELT	\$439.69
35985	MIDAMERICA BOOKS	\$196.50
35986	MORRISON UNDERGROUND SPRINKLERS	\$5,100.48
35987	NATIONWIDE	\$112.00
35988	NE ASSOCIATION OF SCHOOL BOARD	\$2,488.00

35989	NEBRASKA PUBLIC POWER DISTRICT	\$8,237.63
35990	NEBRASKA SAFETY & FIRE EQUIP	\$1,106.00
35991	NEBRASKA STATE FIRE MARSHALL	\$60.00
35992	JASON NELSON	\$60.00
35993	NETA - NEPSUG	\$25.00
35994	NORFOLK LODGE & SUITES	\$328.47
35995	OFFICE PRODUCTS CENTER	\$1,586.47
35996	OLSONS PEST TECHNICIANS	\$264.00
35997	ONE SOURCE	\$72.00
35998	PALMER CUSTOM EMBROIDERY	\$440.08
35999	PAM HOLLENBECK	\$1,588.53
36000	PIZZA HUT	\$54.95
36001	QUALITY INN	\$89.00
36002	QUILL CORPORATION	\$116.99
36003	RAMADA INN	\$716.00
36004	MARY RAU	\$32.00
36005	RED & WHITE	\$454.35
36006	JULIE RUHTER	\$565.32
36007	RW RICE CO	\$1,277.55
36008	SANER PLUMBING AND IRON	\$168.43
36009	LAVISA SCHLUETER	\$116.78
36010	HANNAH SCHMITZ	\$1,198.42
36011	SCHOOL SPECIALTY SUPPLY	\$1,896.38
36012	SEVEN SPRINGS INC	\$279.00
36013	ZOE SHANKLAND	\$191.00
36014	ASHLEY SMITH	\$722.36
36015	SWEETWATER	\$2,764.00
36016	THREE RIVER TELCO	\$674.34
36017	AMANDA TURPIN	\$260.34
36018	VISA	\$603.22
36019	WALTON CONSTRUCTION CO	\$557.50
36020	WAYNE STATE COLLEGE	\$95.00
36021	WEX BANK	\$754.22
36022	WM KROTTER CO-AINSWORTH	\$26.49
36023	ZION LUTHERAN CHURCH	\$50.00
36024	DAS STATE ACCTG - CENTRAL FINANCE	\$3,397.21
36025	GENERAL FUND CLEARING ACCOUNT	\$1,199.81
36026	ISLAND SUPPLY WELDING CO	\$60.00
36027	LEANNE MAXWELL	\$49.22
36028	MIDWEST CONNECT	\$195.00
36029	PIZZA HUT	\$29.98
36030	AMANDA TURPIN	\$295.06
1082	WAGeworks	\$3,399.13
310	MORRISON UNDERGROUND SPRINKLERS	\$5,241.31
311	RW RICE CO	\$22,031.56
312	GLASS EDGE INC	\$4,871.00
313	RW RICE CO	\$8,050.74
314	GLASS EDGE INC	\$9,560.26
315	NEBRASKA SAFETY & FIRE EQUIP	\$4,234.75
3485	ANN MARSHALL	\$21.07
3486	LUNCHTIME SOLUTIONS	\$12,619.14
3487	MID-NEBR. RESTAURANT SUPPLY CO	\$5,245.00
3488	GLASS EDGE INC	\$5,088.00
3489	MID-NEBR. RESTAURANT SUPPLY CO	\$2,499.00
3490	LUNCHTIME SOLUTIONS	\$21,522.74
1103	WAGeworks	\$170.00

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.

Elementary Principal Curtis Childers reported on the following: MAPs Testing, Health Checks, Mission, MTSS, & Enrollement.

High School Principal Steven Dike reported on the following: NE SIM/BCH Wellness Day, Harmony Bridge, FCCLA, MTSS, FFA & Industrial Arts Programs.

Activities Directors reported on the following: NSAA Believers and Achievers Award, Girls Golf, Cross Country, Volleyball, Football, MS Wrestling & Girls Basketball, Mock Trial, Play Production, FFA, FCCLA, & MS Band Festival.

Superintendent Dale Hafer reported on the following: Board Policy Review & Revision, Gym Roof, Chiller, Statagic Planning, School Improvement, Superintendent Evaluation, Work Log & Negotiations.

Motion to pay the invoice for FB field sprinklers replacement of \$5,241.31 with depreciation funds. This motion, made by Scott Erthum and seconded by Jessica Pozehl, carried.

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

Aye: 5, Nay: 0, Absent: 1

Motion to approve the payment of Rasmussen invoices for Chiller Repair, Refrigerant Replacement, and Replacement of Controls for AHU#3 from 9/18 & 9/26 for \$30,082.30 using depreciation funds. This motion, made by Frank Beel and seconded by Brad Wilkins, carried.

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

Aye: 5, Nay: 0, Absent: 1

Motion to pay Glass Edge for exterior doors modification with depreciation funds for \$4871.00. This motion, made by Scott Erthum and seconded by Jessica Pozehl, carried.

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

Aye: 5, Nay: 0, Absent: 1

Motion to approve pay Glass Edge for Southeast HS Doors replacement with depreciation funds. This motion, made by Jessica Pozehl and seconded by Scott Erthum, carried.

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

Aye: 5, Nay: 0, Absent: 1

Motion to approve the Chiller Replacement & PM Contract by Conditioned Air Mechanical. This motion, made by Brad Wilkins and seconded by Scott Erthum, carried.

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

Aye: 5, Nay: 0, Absent: 1

Motion to approve the purchase of an 84" Angle Broom/Brush Attachment for the Bobcat for snow/ice removal. This motion, made by Frank Beel and seconded by Brad Wilkins, carried.

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

Aye: 5, Nay: 0, Absent: 1

Motion to approve option #1 as presented from Safe-N-Secure to address current security camera system repair needs using depreciation funds. This motion, made by Jessica Pozehl and seconded by Frank Beel, carried.

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

Aye: 5, Nay: 0, Absent: 1

Motion to approve the replacement of the fire alarm system's accelerator and actuator kit with depreciation funds. This motion, made by Scott Erthum and seconded by Brad Wilkins, carried. Jim Arens: Aye, Frank Beel: Aye, Scott Erthum: Aye, Mark Johnson: Absent, Jessica Pozehl: Aye, Brad Wilkins: Aye

Aye: 5, Nay: 0, Absent: 1

Motion to approve the replacement of playground gravel surface material using community foundation, playground activity account, and general funds. This motion, made by Brad Wilkins and seconded by Frank Beel, carried.

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

Aye: 5, Nay: 0, Absent: 1

The board held off on replacing the showers in the McAndrew Gymnasium locker rooms

Motion to approve the option enrollment request for Sidon Brock to attend Ainsworth Community Schools. This motion, made by Scott Erthum and seconded by Brad Wilkins, carried.

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

Aye: 5, Nay: 0, Absent: 1

This motion, made by Brad Wilkins and seconded by Jessica Pozehl, to adjourn the meeting at 9:44 p.m. carried. Jim Arens: Aye, Frank Beel: Aye, Scott Erthum: Aye, Mark Johnson: Absent, Jessica Pozehl: Aye, Brad Wilkins: Aye

Aye: 5, Nay: 0, Absent: 1

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.

Dedra Stoner, Recording Secretary

Jim Arens, Board President

<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	13825	36133	28.04	MINI VAN OIL CHANGE	
				Vendor Total:	28.04
ACTIVITY ACCOUNT	2019 MS BAND	36065	216.00	24 STUDENTS \$9 REGISTRATION	
				Vendor Total:	216.00
AINSWORTH MOTORS	1-219577-1- -----	36066	273.88	CAR, SUBURBAN,2010 VAN SERVICE	
				Vendor Total:	273.88
AINSWORTH STAR-JOURNAL	17805-17810	36067	106.26	MINUTES	
				Vendor Total:	106.26
AMAZON CAPITAL SERVICES	14CL-HNDF-N4HD	36068	109.89	TRAYS & LIGHT COVERS	
AMAZON CAPITAL SERVICES	1CM9-TD76-K77H	36068	57.61	ELL PHONICS, TEACHER TOOLS	
AMAZON CAPITAL SERVICES	1LPD-7GHD-M7MG	36068	439.99	COMPUTER CART	
AMAZON CAPITAL SERVICES	1NKK-GGVL-7WTN	36068	(69.94)	RETURN FLUORESCENT LIGHT COVERS	
AMAZON CAPITAL SERVICES	1RRG-NVVK-C14F	36068	11.98	SUPPLIES FLYNN	
				Vendor Total:	549.53
APPEARA	483460	36069	48.99	MATS, DUST MOPS, SUPPLIES	
				Vendor Total:	48.99
BLACK HILLS ENERGY	BH89-OCT2019	36070	59.80	NATURAL GAS	
BLACK HILLS ENERGY	BH90-OCT2019	36070	1,202.98	NATURAL GAS	
				Vendor Total:	1,262.78
BOMGAARS	32422451- -----	36071	384.12	BIG FAN, SUPPLIES	
				Vendor Total:	384.12
BRENDT, JACKELYN	JB-OCT2019	36072	476.06	OCTOBER 2019 MILEAGE	
				Vendor Total:	476.06
BROWN COUNTY HOSPITAL	4694DN	36134	589.00	ER & SUPPLIES DN	
				Vendor Total:	589.00
BUCKLES AUTOMOTIVE	285851-286173	36073	66.80	WASHER FLUID, WIPER BLADES	
				Vendor Total:	66.80
CANNADAY, MICHEAL	MC-AUG-OCT2019	36074	304.15	AUG-OCT 2019 MILEAGE	
				Vendor Total:	304.15
CDW-G	VLH5982	36075	799.10	TONER	
				Vendor Total:	799.10
CENTRAL NEBRASKA COMMUNITY	CNCS-1ST QTR -----	36076	14,796.46	SALARY, TRAVEL, SUPPLIES	
				Vendor Total:	14,796.46
CENTURY LUMBER CENTER	436982-436484	36077	229.00	SCREWS ,WAFERBOARD, POLYURETHANE ,BLADES	
				Vendor Total:	229.00
CITY OF AINSWORTH	CA-OCT2019	36078	1,138.02	SEWER, WATER & GARBAGE	
				Vendor Total:	1,138.02

BOARD AUTHORIZATION REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
CLARK, SCOTTY	SC-FUELOCT2019	36079	57.23	FUEL	
				Vendor Total:	57.23
DAVIS, RONDA	RDOCT2019	36080	12.31	VETERANS DAY SUPPLIES	
				Vendor Total:	12.31
DIKE, STEVEN	SD-101619	36081	6.00	MEAL NEN PRINCIPAL MEETING	
				Vendor Total:	6.00
E S U #17-MAIN	6695	36082	66,876.33	SPED SERVICES	
				Vendor Total:	66,876.33
ELECTRONIC CONTRACTING COMPANY	LN050328	36083	1,294.00	SW CARD & ROUTING CARD	
				Vendor Total:	1,294.00
ESU #10	10-2019	36084	1,033.29	DEAF ED SERVICES	
				Vendor Total:	1,033.29
FARMERS & RANCHERS COOP	297278	36085	2,783.02	FUEL & REPAIRS	
				Vendor Total:	2,783.02
FINLEY, JOSEPH	JF-ATKINVB- -----	36086	9.25	MEALS MS VOLLEYBALL	
				Vendor Total:	9.25
FREUDENBURG, MELISSA	MF-OCT2019	36087	502.51	OCT 2019 MILEAGE	
				Vendor Total:	502.51
FRONTIER DIESEL	8379	36088	145.87	2011 BUS REPLACE BACKUP ALARM	
				Vendor Total:	145.87
GENERAL FUND CLEARING ACCOUNT	GFC-OCT2019	36089	79.11	REIMBURSEMENT	
				Vendor Total:	79.11
H & R FOOD CENTER	HROCT2019	36090	271.68	SUPPLIES	
				Vendor Total:	271.68
HAFER, DALE	DH-FB2019	36091	199.00	SUPERVISION MILEAGE FB 2019	
				Vendor Total:	199.00
HAGGERTY'S MUSICWORKS	124471-124458	36092	710.57	BAND REPAIRS	
HAGGERTY'S MUSICWORKS	125549	36092	34.00	STRAPS	
				Vendor Total:	744.57
HARMONY BRIDGE, LLC	53	36093	250.00	MUSIC	
				Vendor Total:	250.00
ISLAND SUPPLY WELDING CO	211158	36094	19.84	C25	
ISLAND SUPPLY WELDING CO	634969	36094	94.62	C-25 T	
				Vendor Total:	114.46
JW PEPPER	179016881	36095	240.97	MUSIC	
JW PEPPER	192447067	36095	22.98	ESSENTIAL GUITAR BOOKS	
				Vendor Total:	263.95

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
KACKMEISTER, KAREN	KK-BUTTE102019	36096	6.00	MEALS BUTTE	
KACKMEISTER, KAREN	KKOCT182019	36096	6.00	MEALS - VALENTINE	
				Vendor Total:	12.00
KBR SOLID WASTE	2292	36097	10.00	GARBAGE	
				Vendor Total:	10.00
KNOWBUDDY	0292128	36098	212.66	BOOKS	
				Vendor Total:	212.66
MEDICAL ENTERPRISES INC	158251	36099	35.00	DRUG TEST	
				Vendor Total:	35.00
MICHELLE APPELT	MAOCT2019	36100	439.69	OCTOBER 2019 MILEAGE	
				Vendor Total:	439.69
MORRISON UNDERGROUND SPRINKLERS	18-134	36135	220.00	BLOW OUT SCHOOL & FB SYSTEMS	
				Vendor Total:	220.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19974-	36101	76.03	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19977-	36101	39.53	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19980-	36101	96.82	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19983-	36101	6,262.14	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19986-	36101	63.51	ELECTRICITY	
				Vendor Total:	6,538.03
OFFICE PRODUCTS CENTER	01KH7084	36102	1,737.10	SERVICE CONTRACT	
				Vendor Total:	1,737.10
OLSONS PEST TECHNICIANS	155193	36136	88.00	MONTHLY SERVICE	
				Vendor Total:	88.00
ONE SOURCE	1854-20191031	36103	66.00	BACKGROUND CHECK	
				Vendor Total:	66.00
PALMER CUSTOM EMBROIDERY & MORE	127	36104	159.89	AHS TV SHIRTS CLASS	
				Vendor Total:	159.89
PAPER TIGER SHREDDING	120555	36105	82.24	SHREDDING	
				Vendor Total:	82.24
PETERSON, PAMELA	PP-OCT 14 2019	36106	33.52	SCIENCE SUPPLIES	
				Vendor Total:	33.52
POLLOCK, TODD	TP-10172019	36107	10.00	MEALS -LEVEL 2	
				Vendor Total:	10.00
PRINT XPRESS	3180	36108	186.16	SUPPLIES	
				Vendor Total:	186.16
REALLY GOOD STUFF	7022853	36109	80.93	SUPPLIES	
				Vendor Total:	80.93
RED & WHITE	RW-OCT2019	36110	159.86	SUPPLIES	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
				Vendor Total:	159.86
RENNICH, RONALD	RR101719	36111	10.00	MEALS -LEVEL 2	
				Vendor Total:	10.00
RUHTER, JULIE	JR-OCT2019	36112	595.08	OCT 2019 MILEAGE	
				Vendor Total:	595.08
RW RICE CO	067996	36113	1,799.21	REPLACED VALVE #2 BOILER	
RW RICE CO	68839	36113	2,018.12	PARTS	
				Vendor Total:	3,817.33
SANER PLUMBING AND IRON	2127021293- -----	36114	2,097.29	NEW DRINKING FOUNTAIN & ELEM RESTROOM	
				Vendor Total:	2,097.29
SARAH COLE	SC-OCT2019	36115	1,190.16	AUG-OCTOBER 2019 MILEAGE	
				Vendor Total:	1,190.16
SCHOOL SPECIALTY SUPPLY	208124128098	36116	145.56	COZY SHADES	
				Vendor Total:	145.56
SEVEN SPRINGS INC	93122	36117	45.00	WATER	
SEVEN SPRINGS INC	93227	36117	45.00	RENTALS	
SEVEN SPRINGS INC	93445	36117	36.00	WATER	
				Vendor Total:	126.00
SMART APPLE MEDIA	0291538	36118	225.86	BOOKS	
SMART APPLE MEDIA	0291554	36118	116.78	BOOKS	
				Vendor Total:	342.64
SMITH, ASHLEY	AS-OCT2019	36119	826.50	OCTOBER 2019 MILEAGE	
				Vendor Total:	826.50
STAPLES ADVANTAGE	3426744510	36120	549.50	ICE MELT	
STAPLES ADVANTAGE	3426744512	36120	57.34	SUPPLIES	
				Vendor Total:	606.84
STEINHAUSER, SCOTT	SS-NSAA DIST	36121	6.00	MEALS NSAA DIST 3 MEETING	
				Vendor Total:	6.00
THREE RIVER TELCO	10312339	36122	671.49	PHONE SERVICE	
				Vendor Total:	671.49
TRAVIS ELECTRIC INC	17271	36123	40.00	SERVICE CALL	
TRAVIS ELECTRIC INC	17274	36123	80.00	LABOR	
				Vendor Total:	120.00
UNIVERSITY OF NEBRASKA AT	57-7099BUS	36124	675.00	LEVEL 1 NELSON, MAUCH, MURER	
UNIVERSITY OF NEBRASKA AT	57-7163BUS	36137	400.00	LEVEL 2 WITTE, RENNICHS, POLLOCK	
				Vendor Total:	1,075.00
VISA	DH1957-OCT2019	36125	274.33	DRIVE LIC, SOFTWARE, MEAL	
VISA	SD5800-OCT2019	36126	644.00	MUSIC EDUCATION RATHE, BEJOT, NILSON	
				Vendor Total:	918.33

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
WAGEWORKS	1694958	36127	176.00	MONTHLY FEE	
				Vendor Total:	176.00
WELCH, KARA	KW-NOV2019	36128	500.00	PROFESSIONAL DUES	
				Vendor Total:	500.00
WEX BANK	62058351	36129	430.49	FUEL	
				Vendor Total:	430.49
WILLIAMS, RACHEL	RW-OCT2019	36130	145.08	SUPPLES	
				Vendor Total:	145.08
WITTE, BRADLEY	BW-101719	36131	10.00	MEALS -LEVEL 2	
				Vendor Total:	10.00
WITTE, LAURIE	LW- -----	36132	16.00	MEALS KEARNEY	
				Vendor Total:	16.00
				Fund Total:	119,807.64
				Checking Account Total:	119,807.64
Checking	10	Fund: 07 BOND			
AINSWORTH COMMUNITY SCHOOLS	CLOSEACCT2019	1060	70.04	CLOSE ACCOUNT	
				Vendor Total:	70.04
				Fund Total:	70.04
				Checking Account Total:	70.04
Checking	13	Fund: 13 SECTION 125			
WAGEWORKS	9854630	1084	4,784.85	FUND TRANSFER	
				Vendor Total:	4,784.85
				Fund Total:	4,784.85
				Checking Account Total:	4,784.85
Checking	2	Fund: 02 DEPRECIATION			
APPLIED CONNECTIVE	119956	317	26,563.31	REPLACE PHONES, BELLS	
				Vendor Total:	26,563.31
GLASS EDGE INC	68167	314	9,560.26	KITCHEN DOOR LOCKER ROOM DOOR REPAIRS	
				Vendor Total:	9,560.26
NEBRASKA SAFETY & FIRE EQUIP	52079	315	4,234.75	REPAIRS FIRE SYSTEM	
				Vendor Total:	4,234.75
				Fund Total:	40,358.32
				Checking Account Total:	40,358.32
Checking	4	Fund: 06 SCHOOL NUTRITION			
GRAMAJO, VELVET	REFUND 2019	3491	150.00	LUNCH REFUND	
				Vendor Total:	150.00
LUNCHTIME SOLUTIONS	27870	3490	21,522.74	SEPT MEALS	
				Vendor Total:	21,522.74
				Fund Total:	21,672.74

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
			Checking Account Total:	21,672.74
PAYROLL		11145		449,143.92

AINSWORTH COMMUNITY SCHOOLS

BOARD OF EDUCATION

Request to Have Item Placed on Agenda

Name Lisa Chohon Date of Request 10-24-2019

Address 530 N Main St., Ainsworth Date of Board Meeting 11-11-2019

Telephone Number cell: 402-760-1944

Name of Organization or Group Represented TeamMates Mentoring Program - Ainsworth Chapter

Topic annual presentation to the School Board

Board Action Requested Support of our Mentoring Program

Pertinent Background Information Leading to Request _____

TeamMates - Ainsworth Chapter

President: Wade Alberts - Board Member and mentor

Vice President: Scott Steinhauser - Board Member and mentor

Treasurer: Kathy Klammer - Board Member and mentor

Secretary: Lisa Chohon - Board Member and mentor

Member: Connie Lentz - Board Member and mentor

Program Coordinator - Lisa Schlueter

Request submitted by: _____

Lisa Chohon, Chapter Secretary

Lisa Chohon 10-24-19

AINSWORTH COMMUNITY SCHOOLS
ACTIVITIES DEPARTMENT



520 EAST 2ND
AINSWORTH, NE 69210
402-387-0535

Scott Steinhauser/Jared Hansmeyer Co-Activities Directors

NOVEMBER 2019 ACTIVITIES REPORT

The fall activities at Ainsworth Community Schools have been completed.

The Girls Cross Country Team won the Class D State Championship for the 3rd consecutive year. Rylee Rice finished as the individual state runner-up and CeeAnna Beel finished with the 15th place medal. The Boys Cross Country Team placed 11th at the state meet. Ty Schlueter finished with the 7th place medal.

The Volleyball team finished their season with a record of 12-21 record. The Football team finished their season with a record of 2-6.

Middle school wrestling and girls basketball have started with 7 students in wrestling and 17 students in girls basketball. The first wrestling meet is November 12 and the first basketball game is November 14.

Conditioning for high school winter sports will begin November 11 and practice will begin November 18. The first wrestling competition is December 5 and the first basketball competition is December 6. We will play jamboree basketball games on November 25 at O'Neill St. Mary's.

We hosted the 8th Annual Middle School Band Festival on November 1 with our students and students from surrounding schools attending the festival, culminating in an evening concert.

Several students from the music department attended The Phantom of the Opera at the Lied Center in Lincoln on November 2. The department will present the Musical Production of Annie on November 15 and 16.

Play Production practices are taking place. The SWC competition will take place on November 25 in Minden. A public performance will be held in Ainsworth on December 2. The C1-6 District competition will be December 4 in North Platte.

The Mock Trial team has had two competitions. They will compete at the Brown County Courthouse on November 13. State Mock Trial is December 9 and 10.

Miss Whipple and 7 students attended the FFA National Convention in Indianapolis, IN from October 26-30. The District Livestock Selection event will be November 13.

The Spanish Club hosted a carnival at the school on November 2.

Several high school students will take a trip to the Joslyn Museum on November 7.

Football classification declaration is due November 30. We recommend that we declare to play 8-man for the next two-year cycle. Regardless of our boy enrollment numbers, we will remain playoff eligible for the upcoming cycle based on our eligibility from the previous cycle.



Ainsworth Community Schools

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

402-387-2333

Curtis Childers
PK-6 PRINCIPAL



We recently completed our Fall Measurement of Academic Progress (MAPs) tests. Upon completion, we began to look at the data in a staff inservice on Monday, November 4th. We broke into grade level groups of Kindergarten through Fourth Grade, Fifth Grade through Eighth Grade, and High School Teachers. The teachers were responsible for analyzing the data and grouping like students for the purpose of interventions and/or enrichment.

Our mission for the month of November is to “Create a Culture of Caring”. The mission was introduced to the students, staff, parents, and community members during our monthly celebration held in McAndrew Gymnasium on October 31st. We also held our first annual costume parade during the celebration. The event was a great success.

The Nebraska Freemasons Childhood Identification Program took place in the Learning Center on Thursday, November 7th. This program provided families with the means for identifying their child/ren in the event they ever go missing. Although we hope that none of the packets provided are ever needed, it was still a success and the Freemasons went through much planning and work to make it happen.

We will be making a slight shift to our intervention schedule in Kindergarten through Fourth Grade beginning Tuesday, November 12th. We have worked out a way to make sure all K-4 students can have intervention at the same time, which will be from 12:15-12:40 each day. This will enable the moving around of students in more of ‘walk to intervention’ approach. Our reason for making this change is to free-up more teachers to get more students exactly the interventions they need in order to ensure the highest level of success possible. It will also enable our elementary to have an enrichment piece to intervention, which will be facilitated by certain teachers during that same time frame.

Along with our intervention shift, we have recently implemented IXL to our Kindergarten through Eighth Grade resources. IXL is a program that allows for connection to the state standards and is an excellent way to differentiate the education for all our students. Students in the same room can practice different skills they need to work on, as identified by looking at our MAPs and DIBELS data. Teachers can monitor student progress and assign skills to practice for each student.

We have successfully tested and identified students, notified parents, and set-up plans in accordance with the new Nebraska Reads Act. The plans for students which required them have been in place since early October and are going well. We will continue to progress monitor the students and see where we can best support each student.

Ainsworth Community Schools

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Curtis Childers
PK-6 PRINCIPAL



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

*Kindergarten-- 22 students

*First Grade-- 32 students

*2nd Grade-- 26 students

*3rd Grade-- 24 students

*4th Grade--31 students

*5th Grade-- 29 students

*6th Grade-- 25 students

Total Enrollment K-6--189 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	38 13M / 25F	10	44 19M / 25F
Total	64 23 M / 41F	11	42 21M / 21F
		12	29 19M / 10F
		Total	148 71M / 76F

Middle School Trips

7th Grade Visits MONA

On October 17th, the 7th grade class traveled to Kearney, NE to view the exhibits at MONA (Museum of Nebraska Art). They were able to see exhibits by The Lundeen, a family dynasty of artists who are connected to Nebraska through George Lundeen who was born in Holdredge, NE. This exhibit consisted of bronze sculptures created by members of the Lundeen family. The students also viewed entitled "Nebraska Now: David Gracie, A Light that Casts No Shadow." These were paintings done in an extreme photo-realistic style. Also available for viewing was artwork by various artists in the exhibit "Optical Chronicle IV" based on author Henry M. Sayre's book "A World of Art". Students also saw works by various artists in the exhibit "Threaded", this displayed Nebraska related fiber arts spanning over 100 years and included quilts, wearables, and weavings, among other fiber based artworks. And of course the students were able to view MONA's permanent collection, which includes works by Robert Henri.



FFA to Nationals



On October 29, the Ainsworth FFA Chapter took ten members to Indianapolis, Indiana to the National FFA Convention. Members attended nationally renowned keynote speakers, explored career options in agricultural fairs, and attended Leadership Development Event competition finals. The members interacted with fellow FFA members from across the United States and discussed their common interests in agriculture. The convention lasted until November 2.

Trey Schlueter, Henry Beel, and Sam Wilkins competed in the Farm and Agribusiness Management competition and received a bronze team medal. They were each silver

medalists individually in the competition.

Sam Wilkins, as a state officer delegate, discussed important issues revolving National FFA and other issues in the agricultural community.

(Back row, left to right) Caden Swanson, Ben Flynn, Haley Schroedl, Logan Hafer, (Front row, left to right) Alyssa Erthum, Katrina Beel, and Ellie Welke.

8th Grade Travels to David City

On October 29th, the 8th grade students traveled to David City, NE to view art exhibits at the Bone Creek Museum of Agrarian Art. This museum focuses on art created to show rural and farming scenes. The first exhibit the students viewed was titled "Braceros: Melding History & Art". Sculptor Diana Le Marbe and painter Jeri Desrochers depict Mexican braceros workers who came to the United States between 1942-1964 to fill labor shortages in agriculture and the railroads caused by World War II. In all 28 states hired 4.5 million men during peak harvest and cultivation times to feed America. The second exhibit featured past rural scenes in Europe and the United States and featured a painting by Valentine artist David Dorsey. The students also toured the local history museum which is housed in an old train depot and they toured the Thorpe Opera House, which is listed on the National Register of Historic Places.



FFA and the Fistulated Cow

On Thursday, November 7th the Ainsworth Ag Ed Department hosted the UNL Beef Lab. The Beef Lab consists of a fistulated heifer named "Princess". The purpose of the fistulated heifer is that it allows us to see into the animal's rumen and look at its partially digested food. Princess lives at the Research Center in North Platte and spent time in the KBR counties during the week. Students K-12 were invited to learn about the process of cattle digestion and then put their arm into the fistula to feel the rumen and the partially digested feedstuffs. After students participated in the lab they looked at the microorganisms that live in rumens and discussed what their purpose was and how they help cattle digest their food and get nutrients from their feed. Student highlights included learning about cattle digestion and experiencing a hands-on activity.

Respectfully Submitted: Steve Dike



AINSWORTH COMMUNITY SCHOOLS

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.

DISTRICT PRIORITIES 2019-21

**PRIORITY ONE:
STUDENT RETENTION and CAREER READINESS**

- 1A. Understanding and Analysis of Student Retention:
 - Option out student/families
 - Homeschooling students/families
 - Barriers to student participation in extra-curricular activities
- 1B. Career Readiness:
 - Ag and Industrial Tech - practicality of training programs
 - Revisioning Grant - partnerships with area colleges
 - COE program expansion and job shadowing opportunities at younger ages

**PRIORITY TWO:
STRATEGIC PLANNING**

- 2A. Creation of a 3-5yr Strategic Plan:
 - Greater connection to community partners
 - Leadership visibility in the community - mayor, city council, etc.
 - Support and Mentor
 - Improving culture, continuous improvements with staff, and a reduction in turnover
 - Classified staff compensation study
 - Superintendent Evaluation
 - Board agreed-upon tool that aligns with the job description and creates clear expectations for holding the superintendent accountable



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

November 7, 2019

Dear Board Members,

The purpose of this letter is to notify you, as required in my contract, about items the board needs to address by the December board meeting. I have included the text from the contract (Sections 2 and 15) for your reference under 1 and 2 below:

1) The Board's intention to consider the nonrenewal or amendment of the contract

Section 2. Renewal of Contract. If a Board representative does not inform the Superintendent in writing on or before the seventh day after the regular December board meeting of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of one year from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than its regular November meeting of each year of this contract and shall make the renewal of his employment contract an agenda item for the regular December board meeting during each year of this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to insure that the district has complied with the Superintendent Pay Transparency Act.

2) Evaluation of the Superintendent

Section 15. Evaluation. The Board shall evaluate the Superintendent twice during his first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the regular December meeting. The Superintendent shall: remind the Board members in writing of this provision no later than its regular November meeting; make his evaluation an agenda item for the regular December board meeting during each year of this contract; and provide them with the written evaluation instrument that is on file with the Nebraska Department of Education.

We will discuss this at our November meeting allowing you to direct me as needed. Basically, you need to perform my first evaluation at the December regular meeting and consider the nonrenewal or amendment of the contract as stated above.

Let me know if you have any questions.

Thank you!

Dale



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

November 7, 2019

Superintendent's Report

November Regular Meeting (11/11/19)

Board Members,

It has been a busy stretch since our October meeting. I will hit the highlights of the last "month".

1) Facilities

As I write this, the main work on the gym roof nears completion. All that remains is the metal flashing or trim that goes around the edge. This will be installed next week. As with most projects, they did encounter a few unexpected things that will increase the final cost of the project. There were a few rotten boards in places that were replaced in addition to drain work which had to be done by Saner's. All in all, I have been told the cost will increase by \$2500 to \$3500.

Rasmussen is on track to finish a couple smaller projects that were started this fall. One is a repair to Air Handler #3 and the other is some minor repair/adjustment to one of the boilers. This will be completed by the end of November. In the meantime, Dan and his crew from Conditioned Air Mechanical were here this week removing the refrigerant from the old chiller as well as making the round with their computer controls professional to assess our current situation. We will formally make the transition to Conditioned Air for all of our needs as soon as Rasmussen finishes up. That should be around the first part of December.

We are moving forward with removing the old rubber mats from the playground, installing new border, and installing gravel. Be thinking about what I can do with those mats to surplus them as we have people speaking for them (give away or try to get money out of them). We should be able to finance all or nearly all of this phase of the playground with the \$5000 grant we are to receive from the Brown County Community Foundation. Todd Pollock and his students with the help of Joey Finley will remove the old mats and border on November 8th. Leanne Maxwell, Jen Lentz, and Curtis Childers have been great to round up volunteers for November 9th to tackle the gravel portion and finishing the border. Kudos to all who have stepped up to lend a hand.

I look forward to visiting with Trane and/or other companies at State Ed Conference as an alternative to what we were considering for services with CTS Group. Having an outside professional entity advise us on our total facility situation and help us realize a short and long term plan for our plant would be most helpful. We will see where this leads and talk a bit more about this topic at the meeting.

2) NASB Strategic Planning & Board Policy Revision

Marcia Herring has also begun to work with Gordon-Rushville's board. This is a good deal as we will coordinate as best we can similar dates to share on mileage and other expense related to this NASB Service. Marcia has me holding off on sending the invites to those persons we identified for the strategic overview committee. She wants us to wait until we have the actual meeting dates scheduled for the SOC which will allow those people to know whether they can commit or not.

Jim Luebbe continues to work on our board policy revision and the development of the cross reference. There is a little confusion out there that we have already changed board policy. We are still fully operational with the existing policies until Jim completes his work. After that, we will get the Policy Committee together to do the finish work in preparation for formal board approval. Timing will all depend on when NASB completes their part.

3) School Improvement and Instruction

Our school improvement leadership team under the direction of the administration is working hard to prepare for our external review that is coming up in March. In addition, all teachers are being engaged in this process and the implementation of MTSS during our early out in-services and the full day in-service coming up on January 20th. There are some very good things happening as well as to celebrate regarding the efforts over the last 5-year cycle. In addition, there are also key areas being identified as improvement areas which are challenging our staff to grow. That is the name of the game. We want to continue to improve and look forward to the input and direction the external review team will provide us.

4) District Budget and Annual Audit

We had our annual required audit on October 2nd. The auditor provided us the necessary information to upload our "Annual Financial Report" to the NDE at the end of October. We are now well underway with the 2019-20 budget cycle and I feel it is going well. Starting in December, I will have more of a detail snapshot each month of where we are and the percentage of the budget that is left. We are proceeding with the goal in mind to be conservative in order to encourage better carry over and a healthier beginning balance to build the 2020-21 budget.

5) State Education Conference

It is almost time to head to Omaha. We will discuss the details and finalize our travel plans at Monday's meeting. I have NRCSA Executive Committee obligations on Tuesday the 19th in the afternoon in Omaha. I'll be leaving on Tuesday morning. We will discuss traveling arrangements for the rest of you and the trip home on Friday Nov 22nd.

6) Other

Ainsworth School Board
Ainsworth NE 69210
November 4, 2019

727 E. Third
Ainsworth NE 69210

Dear Superintendent Hafer, Mr. Childers, Mr. Dike, and members of the school board.

Please accept my resignation for the half-time ELL teaching position as of November 20. This decision is the result of collaboration with Mr. Dike and Mr. Hafer and was not an easy one to make. I have truly enjoyed teaching at Ainsworth. Thank you for the opportunity and I wish everyone the best in the future.

Sincerely,

Mitzi Randall

Mitzi Randall

* Received by D. Hafer at 2:18 pm 11/4/19
