

Ainsworth Community Schools  
Board of Education  
Regular Meeting  
District Office  
March 14, 2022 - 6:30 PM

AGENDA

*The Mission Slogan of Ainsworth Community Schools is "ACS CARES: We are Committed to Achieving Results for Everyone's Success"*

*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.*

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. LunchTime Solutions Dinner with Board of Education
2. Opening Procedure, Regular Meeting of Board
  - 2.1. Call to Order, Roll Call, and Pledge of Allegiance
  - 2.2. Welcome Extended to Visitors
  - 2.3. 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.
  - 2.4. 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.
  - 2.5. Consent Agenda
    - 2.5.1. Minutes of Previous Meeting(s) , attached
    - 2.5.2. Set the next regular meeting for April 11, 2022, at 8:00 p.m. in the District Office.  
The current agendas will be available for public inspection in the office of the superintendent.
    - 2.5.3. Payment of Claims, Authorization Report, attached
    - 2.5.4. Cash Flow & Financial Reports
3. Reports/Information to the Board
  - 3.1. STEM Science Presentation - Betty Bower
  - 3.2. Principals and Activities Director Reports
  - 3.3. Superintendent Report
4. Action Items
  - 4.1. Certified Staff Member Resignation
  - 4.2. Certified Staff Member Resignation
  - 4.3. Approval of New Certified Staff Member Contracts
  - 4.4. Enrollment Option Request
  - 4.5. NASB Board Policy Updates
  - 4.6. Teacher/Staff MacBook Pros - ESSER III
  - 4.7. School Year Calendar for 2022-23

5. Adjourn

February 14, 2022

The Board of Education of School District #10 held a regular meeting on Monday, February 14, 2022. Board members present were: Brad Wilkins, Scott Erthum, Jessica Pozehl, Frank Beel, Mark Johnson and Jim Arens. Board member absent: None. Also present was Principals Ben Wright, Steve Dike and Superintendent Dale Hafer. There were several guests in attendance.

The regular meeting was called to order by Board President Jim Arens at 5:30 p.m.

Notice of the meeting was in the Ainsworth Star Journal and on radio station KBRB.

As noted during the meeting a current copy of the Open Meetings Act was posted on the south wall of the District Office.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the following consent agenda items: Minutes of the January 10<sup>th</sup> meeting, claims in the amount of \$763,512.23 from the General Fund, \$16,501.30 from the Hot Lunch Fund and \$2,950.70 from Section 125. The Cash Flow Report for the month of January was given. The Treasurer's Report was given as follows: Cash Assets: January 31<sup>st</sup> 3,175,588.14. The next regular board meeting will be March 14, 2022 at 6:30 p.m. in the High School Cafeteria. The board will meet with Lunch Time Solutions with the regular board meeting to follow. Current agendas will be available for public inspection in the office of the Superintendent. Roll call vote: Unanimous. Motion carried.

38776	WEST PLAINS BANK	600,000.00
38787	ACTIVITY ACCOUNT	255.37
38788	AINSWORTH AREA CHAMBER OF COMM	200.00
38789	AINSWORTH MOTORS	20.25
38790	AINSWORTH STAR-JOURNAL	57.24
38791	AMAZON CAPITAL SERVICES	1,166.07
38792	AMAZON CAPITAL SERVICES	531.44
38793	APPEARA	50.87
38794	APPLE COMPUTER INC	3,314.00
38795	BJ'S INSTRUMENT REPAIR	240.00
38796	BLACK HILLS ENERGY	8,352.38
38797	BOMGAARS	99.08
38798	BOXLIGHT INC.	194.50
38799	BROWN COUNTY HOSPITAL	928.84
38800	BUCKLES AUTOMOTIVE	271.68
38801	CDW GOVERNMENT LLC	1,499.69
38802	CENTRAL NEBRASKA COMMUNITY SERVICES,	21,758.82
38803	CENTRAL VALLEY AG	2,002.75
38804	CENTURY LUMBER CENTER	738.90
38805	CITY OF AINSWORTH	491.50
38806	CONDITIONED AIR MECHANICAL	6,432.00
38807	DAS COMMUNICATIONS	2,281.89
38808	E S U #17-MAIN	54,794.00
38809	E S U #17-MAIN	6,911.15
38810	ENGINEERED CONTROLS, INC	108.00
38811	CAREN FERNAU	42.73
38812	JOSEPH FINLEY	46.28
38813	MELISSA FREUDENBURG	506.86
38814	FRONTIER DIESEL	3,795.96
38815	GENERAL FUND CLEARING ACCOUNT	91.98
38816	GIA PUBLICATIONS INC	52.85
38817	LISA GOODMAN	655.75
38818	H & R FOOD CENTER	54.54
38819	HEARTLAND ROOFING CONSULTANTS	1,120.75
38820	HOMEBUILDERS	87.50
38821	ISLAND SUPPLY WELDING CO	589.89
38822	JASON NELSON	93.00
38823	JAYMAR BUSINESS FORMS, INC	183.37
38824	JW PEPPER	210.99
38825	KSB SCHOOL LAW	702.00
38826	LAKEVIEW BOOKS	126.94
38827	LINCOLN MARRIOTT CORNHUSKER	288.00

38828	LITERACY RESOURCES, LLC	151.15
38829	JOSEPH MCMURTREY	76.05
38830	MICHELLE APPELT	443.50
38831	NASB ALICAP	3,170.00
38832	NASCO	176.75
38833	NE ASSOCIATION OF SCHOOL BOARD	5,818.00
38834	NEBRASKA PUBLIC POWER DISTRICT	5,077.57
38835	NRCSA	80.00
38836	OFFICE PRODUCTS CENTER	836.23
38837	OLSONS PEST TECHNICIANS	88.00
38838	PAM HOLLENBECK	915.15
38839	PLASMA CAM	109.85
38840	PROPIO LANGUAGE SERVICES	16.25
38841	QUILL CORPORATION	172.78
38842	RED & WHITE	106.32
38843	JULIE RUHTER	540.21
38844	SANER PLUMBING AND IRON	637.10
38845	HANNAH SCHMITZ	630.24
38846	SCHOOL SPECIALTY SUPPLY	94.11
38847	SEVEN SPRINGS INC	195.00
38848	ASHLEY SMITH	696.93
38849	STAPLES ADVANTAGE	150.48
38850	THREE RIVER TELCO	645.42
38851	TK ELEVATOR CORPORATION	544.92
38852	TRAVIS ELECTRIC INC	120.28
38853	AMANDA TURPIN	272.91
38854	US BANK	327.07
38855	VISA	105.49
38856	WAGWORKS	158.00
38857	WEX BANK	931.66
38858	BOARDWORKS	18,875.00
1113	WAGE WORKS INC	2,950.70
29	LUNCHTIME SOLUTIONS	16,501.30

Mr. Wright, Kelli Gibson, Pam Peterson, Heather Lutter, and Tammy Hancock updated the board on the implementation of the new reading series Amplify.

Elementary Principal Ben Wright reported on the following: Monthly mission “To love each other and spread kindness.” MAP testing, Win Time, Parent Teacher Conferences, Spelling Bee and K-6 Enrollment.

High School Principal Steve Dike reported on the following: Enrollment, UNL College Visit, Geography Bee, Wayne State Honor Choir, UNK Honor Choir, Chadron High Plains Honor Bank/Choir and Mrs. Nilson selected as Niobrara Valley Choir Clinician.

Activities Directors Scott Steinhauser and Jared Hansmeyer reported on the following: Wrestling, Basketball, Speech Team, FCCLA District Star, District Leadership Development Event, FFA State Degree Reviews, FBLA Week, DI, Quiz Bowl, Student Honors and State Basketball plans.

Superintendent Dale Hafer reported on the following: Financial Report, COVID, Strategic Plan, Personnel and Vacancies, State Basketball and Board Members filing for Election.

Motion was made by Scott Erthum and seconded by Brad Wilkins to accept the resignation of Denise Adcock, due to retirement, at the conclusion of the 2021-22 school year. Roll call vote: Unanimous. Motion carried.

Motion was made by Brad Wilkins and seconded by Scott Erthum to accept the resignation of Tami Jacobsen, due to retirement, at the conclusion of the 2021-22 school year. Roll call vote: Unanimous. Motion carried.

Motion was made by Frank Beel and seconded by Mark Johnson to accept the resignation of Roudy Clapper, due to retirement, at the conclusion of the 2021-22 school year. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to accept the resignation of Samantha Martin at the end of the 2021-22 school year. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Mark Johnson to approve initial purchase of Boardworks Software Suite using ESSER III funds. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson and seconded by Frank Beel to recognize the 1<sup>st</sup> reading of NASB policy updates as presented. Roll call vote: Unanimous.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the enrollment option request for Kaedyn Rogers to maintain attendance at McAndrew Elementary. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Brad Wilkins to authorize the Superintendent and Board president to negotiate the sale and sale agreement of 3 land parcels consistent with the guidance provided by the Board. Roll call vote: Unanimous. Motion carried.

Motion was made by Brad Wilkins and seconded by Scott Erthum to accept the RFP from Conditioned Air Mechanical for the Elem HVAC project to be paid for by Depreciation funds. Roll call vote: Unanimous. Motion carried.

Motion was made by Jim Arens and seconded by Frank Beel to adjourn the meeting at 7:10 p.m. Roll call vote: Unanimous. Motion carried.

The next regular board meeting is scheduled for Monday March 14, 2022 at 6:30 p.m. in the High School Cafeteria. The board will meet with Lunch Time Solutions with the regular board meeting to follow. Current agendas and/or discussion topics will be available for public inspection in the office of the superintendent.

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Laurie Witte, Recording Secretary

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Jim Arens, Board President

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>		
1ST CLASS AUTO	21986	38888	116.60	MINI VAN CHECK ENGINE LIGHT <b>Vendor Total: 116.60</b>
ACTIVITY ACCOUNT	2022GHSQUIZBOWL	38889	50.00	REIMBURSEMENT FOR HS QUIZ BOWL
ACTIVITY ACCOUNT	GENSHOP2022	38889	575.00	REIMBURSEMENT 8TH GRADE PROJECTS <b>Vendor Total: 625.00</b>
AINSWORTH MOTORS	21-260	38890	20.25	2010 CHEV BUS SERVICE <b>Vendor Total: 20.25</b>
AMAZON CAPITAL SERVICES	11CM-Y7DQ-X1WV	38891	75.24	PAPERBACK BOOK
AMAZON CAPITAL SERVICES	11JH-9DNC-4KHX	38891	175.00	360 PIECE TOOLKIT CLASSROOM STEM LEARN
AMAZON CAPITAL SERVICES	11MD-61CK-KMHT	38891	86.32	CONTAINERS
AMAZON CAPITAL SERVICES	1466-XFPW-JK6H	38891	404.89	TONER
AMAZON CAPITAL SERVICES	19DN-V9VR-DJL3	38891	94.97	LATEX FREE GLOVES
AMAZON CAPITAL SERVICES	19VM-J6XX-1Q9L	38891	93.77	TEACHER READING BOOK
AMAZON CAPITAL SERVICES	1C3H-1LW4-QP9D	38891	180.86	MESH ZIPPER POUCH BAGS, TRIPOD, GLOVES
AMAZON CAPITAL SERVICES	1F37-K1GM-371T	38891	642.64	VACUUM BREAKER REPAIR KIT
AMAZON CAPITAL SERVICES	1M7P-4VLF-R9RP	38891	99.98	COFFEE
AMAZON CAPITAL SERVICES	1MLL-WHT3-FQ6C	38891	486.12	BROTHER P-TOUCH TAPE, PROTECTOR, REMO
AMAZON CAPITAL SERVICES	1QHV-9QX6-9PJK	38891	30.96	SUPER BRIGHT SENTENCE STRIPS
AMAZON CAPITAL SERVICES	1TXQ-4FFG-4QQR	38891	33.98	ARM PROTECTION SLEEVES <b>Vendor Total: 2,404.73</b>
AMSTERDAM PRINTING	7024945	38892	193.00	CALENDARS <b>Vendor Total: 193.00</b>
APPEARA	731771	38893	54.36	SUPPLIES <b>Vendor Total: 54.36</b>
BEEL, JENNIFER	JB-NOV DEC 2021	38894	321.59	NOVEMBER & DECEMBER 2021 MILEAGE <b>Vendor Total: 321.59</b>
BLACK HILLS ENERGY	BH89-FEB2022	38895	295.24	NATURAL GAS
BLACK HILLS ENERGY	BH90-FEB2022	38895	6,690.19	NATURAL GAS <b>Vendor Total: 6,985.43</b>
BOMGAARS	32645441- -----	38896	115.14	BATTERY, GOOF OFF, BRUSH, BLEACH, HO <b>Vendor Total: 115.14</b>
BROWN COUNTY HOSPITAL	900175-0034- ---	38897	1,080.66	PT SERVICES <b>Vendor Total: 1,080.66</b>
BUCKLES AUTOMOTIVE	347765-349245	38898	260.18	CAR WASH, DEXCOOL, OIL, FILTERS <b>Vendor Total: 260.18</b>
BULLDOG CONCESSIONS	13265633	38899	771.40	SNACKS ELEMENTARY
BULLDOG CONCESSIONS	13287385	38899	116.30	ELEMENTARY SNACKS <b>Vendor Total: 887.70</b>
CDW GOVERNMENT LLC	R902950	38900	373.66	TONER <b>Vendor Total: 373.66</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
CENTRAL VALLEY AG	G3514398	38901	1,865.50	FUEL	
				<b>Vendor Total:</b>	<b>1,865.50</b>
CENTURY LUMBER CENTER	455926-456121	38902	283.50	LUMBER, BOLTS, PAINT	
				<b>Vendor Total:</b>	<b>283.50</b>
CITY OF AINSWORTH	CA-FEB2022	38903	639.35	WATER, SEWER & GARBAGE	
				<b>Vendor Total:</b>	<b>639.35</b>
DIKE, STEVEN	SD-WINTERREIMB	38904	474.40	MILEAGE & MEALS WINTER REIMBURSEMENT	
				<b>Vendor Total:</b>	<b>474.40</b>
E S U #17-MAIN	ACS25-29	38906	68,048.74	SERVICES	
				<b>Vendor Total:</b>	<b>68,048.74</b>
EAST WEST BOOKS	00330560	38907	152.93	BOOKS	
EAST WEST BOOKS	0330048	38907	96.17	BOOKS	
EAST WEST BOOKS	0330559	38907	108.95	BOOKS	
				<b>Vendor Total:</b>	<b>358.05</b>
ENGINEERED CONTROLS, INC	172848	38908	1,024.00	ETHAN REMOTE HEATING & AIR	
				<b>Vendor Total:</b>	<b>1,024.00</b>
FAIRFIELD INN LINCOLN	02MAR22	38909	154.95	MOTEL WHIPPLE	
				<b>Vendor Total:</b>	<b>154.95</b>
FINLEY, JOSEPH	JF-BB FEB 2022	38910	15.84	MEALS BUS DRIVER	
FINLEY, JOSEPH	JF-FEB122022	38910	26.15	NORTH PLATTE SPEECH MEALS	
FINLEY, JOSEPH	JF-VALSNACK2022	38910	4.58	SNACK BB VALENTINE	
				<b>Vendor Total:</b>	<b>46.57</b>
FLOOR MAINTENANCE	WEB-16827	38911	769.56	NABC & SINGLE FOLD TOWELS	
FLOOR MAINTENANCE	WEB-16950	38911	75.12	GERM-X FOAMING HAND SANITIZER	
				<b>Vendor Total:</b>	<b>844.68</b>
FREUDENBURG, MELISSA	MF-FEB2022	38912	453.50	FEBRUARY MILEAGE	
				<b>Vendor Total:</b>	<b>453.50</b>
GENERAL FUND CLEARING ACCOUNT	GFC-FEB2022	38913	348.00	REIMBURSEMENT	
				<b>Vendor Total:</b>	<b>348.00</b>
GOODMAN, LISA	02282022	38914	503.25	DEAF ED SERVICE	
				<b>Vendor Total:</b>	<b>503.25</b>
HANSMEYER, JARED	JH-WIN REIMB	38915	321.00	MILEAGE WINTER REIMBURSEMENT	
				<b>Vendor Total:</b>	<b>321.00</b>
ISLAND SUPPLY WELDING CO	261291	38916	348.05	SUREARC SPOOL	
ISLAND SUPPLY WELDING CO	262563	38916	17.92	C25	
ISLAND SUPPLY WELDING CO	262839	38916	314.60	OXYGEN, ACETYLENE, COMPRESSED GAS	
				<b>Vendor Total:</b>	<b>680.57</b>
JAMF SOFTWARE LLC	Q-441329	38917	7,515.00	JAMF SUBSCRIPTION	
				<b>Vendor Total:</b>	<b>7,515.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
JW PEPPER	363895288	38918	175.95	MUSIC	
JW PEPPER	363900053	38918	52.50	MUSIC	
JW PEPPER	363901206	38918	601.00	MUSIC	
JW PEPPER	363972338	38918	51.25	MUSIC	
JW PEPPER	363984002	38918	373.98	MUSIC	
				<b>Vendor Total:</b>	<b>1,254.68</b>
KBRB AM FM	109548&109549	38919	135.00	SCHOOL BOARD RECOGNITION AD	
				<b>Vendor Total:</b>	<b>135.00</b>
KEVA PLANKS	4240	38920	223.60	STORAGE BINS & CHALLENGE CARDS	
				<b>Vendor Total:</b>	<b>223.60</b>
KRAUSE, NICHOLAS	3538099	38921	15.98	REFRIG COOLER LIGHT BULBS	
				<b>Vendor Total:</b>	<b>15.98</b>
KSB SCHOOL LAW	11486	38922	87.00	LEGAL SERVICE	
				<b>Vendor Total:</b>	<b>87.00</b>
LINCOLN MARRIOTT CORNHUSKER	7967	38923	96.00	MOTEL HAFER	
				<b>Vendor Total:</b>	<b>96.00</b>
MEDICAL ENTERPRISES INC	173196	38924	60.00	DOT DRUG TESTING	
MEDICAL ENTERPRISES INC	173373	38924	35.00	DOT DRUG TEST & ALCOHOL TEST	
MEDICAL ENTERPRISES INC	ME-FEB2022	38924	33.00	3 QEDS	
				<b>Vendor Total:</b>	<b>128.00</b>
MICHELLE APPELT	MA-FEB2022	38925	396.82	FEBRUARY MILEAGE	
				<b>Vendor Total:</b>	<b>396.82</b>
MIDWEST RESTAURANT SUPPLY CO	0153290	38926	605.00	DISH WASHER TRAVEL & LABOR	
				<b>Vendor Total:</b>	<b>605.00</b>
MORRISON UNDERGROUND SPRINKLERS	1200	38927	275.00	BLOW OUT SCHOOL, FB, & LONG JUMP	
				<b>Vendor Total:</b>	<b>275.00</b>
NE ASSOCIATION OF SCHOOL BOARD	10013-V2D1H2	38928	210.00	STONER, WITTE NAEP STATE CONVENTION	
				<b>Vendor Total:</b>	<b>210.00</b>
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19974-	38929	27.60	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977-	38929	31.04	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980-	38929	98.06	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983-	38929	5,528.41	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986-	38929	122.70	ELECTRICITY	
				<b>Vendor Total:</b>	<b>5,807.81</b>
NEBRASKA SCHOOL TRANSPORTATION	18814-18863	38930	213.63	MINUTES & PROPOSAL	
NEBRASKA SCHOOL TRANSPORTATION	V*18814-18863	38930	(213.63)	MINUTES & PROPOSAL	
				<b>Vendor Total:</b>	<b>0.00</b>
NORTHEAST COMMUNITY COLLEGE	202220	38931	320.00	CNA BOOKS	
				<b>Vendor Total:</b>	<b>320.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
NRCSA	SC0129	38932	210.00	2022 NRCSA SPRING CONF HAFER	
				<b>Vendor Total:</b>	<b>210.00</b>
OFFICE PRODUCTS CENTER	01KQ4543	38933	54.00	TYPE T STAPLES	
OFFICE PRODUCTS CENTER	01KQ4873	38933	40.72	3RD FLOOR COPIER REPAIR	
OFFICE PRODUCTS CENTER	01KQ4875	38933	1,446.35	SERVICE CONTRACT	
				<b>Vendor Total:</b>	<b>1,541.07</b>
PITSCO EDUCATIONAL DIVISION	22-000005274	38934	455.70	CO2 DRAGPAK & CO2 CARTRIDGE	
				<b>Vendor Total:</b>	<b>455.70</b>
PRESTIGE GROUP INC.	L2022-007	38935	3,300.00	LEASE 2-16-22 TO 3-15-22	
PRESTIGE GROUP INC.	L2022-010	38935	3,300.00	LEASE 3-16-22 TO 4-15-22	
				<b>Vendor Total:</b>	<b>6,600.00</b>
PROPIO LANGUAGE SERVICES	446203138	38936	15.60	INTERPRETING SERVICE	
				<b>Vendor Total:</b>	<b>15.60</b>
REALLY GOOD STUFF	7875346	38937	167.17	SUPPLIES	
				<b>Vendor Total:</b>	<b>167.17</b>
RED & WHITE	RW-FEB2022	38938	431.61	SUPPLIES	
				<b>Vendor Total:</b>	<b>431.61</b>
REGION 3/NENSSA,	2022 SPRING	38939	15.00	2022 SPRING MEETING HAFER	
				<b>Vendor Total:</b>	<b>15.00</b>
RUHTER, JULIE	JR-FEB2022	38940	510.19	PARENT MILEAGE FEB 2022	
				<b>Vendor Total:</b>	<b>510.19</b>
SANER PLUMBING AND IRON	889&911	38941	75.20	O-RINGS, BREAKER REP KIT	
				<b>Vendor Total:</b>	<b>75.20</b>
SCHMITZ, HANNAH	HS-FEB2022	38942	595.23	FEBRUARY 2022 MILEAGE	
				<b>Vendor Total:</b>	<b>595.23</b>
SCHOLASTIC BOOK CLUB	68821353	38943	214.54	BOOK SUPPLIES	
				<b>Vendor Total:</b>	<b>214.54</b>
SCHOOL SPECIALTY SUPPLY	208129420489	38944	95.68	CUPS	
SCHOOL SPECIALTY SUPPLY	308103940207	38944	188.59	POSTER BOARD, BINDERS, PENCIL SHARPNEI	
				<b>Vendor Total:</b>	<b>284.27</b>
SEVEN SPRINGS INC	0105958	38945	29.00	WATER	
SEVEN SPRINGS INC	0105985	38945	45.00	RENTAL	
				<b>Vendor Total:</b>	<b>74.00</b>
SMITH, ASHLEY	AS-FEB2022	38946	562.71	PARENT MILEAGE FEB 2022	
				<b>Vendor Total:</b>	<b>562.71</b>
STAPLES ADVANTAGE	3500884317	38947	78.92	TAPE	
				<b>Vendor Total:</b>	<b>78.92</b>
STEINHAUSER, SCOTT	SS-WIN REIMBUR ---	38948	234.00	MILEAGE WINTER REIMBURSEMENT 2022	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
					<b>Vendor Total: 234.00</b>
THREE RIVER TELCO	10401937	38949	654.44	PHONE SERVICE	
					<b>Vendor Total: 654.44</b>
TURPIN, AMANDA	AT-JAN&FEB2022	38950	601.89	JANUARY & FEBRUARY 2022 MILEAGE	
					<b>Vendor Total: 601.89</b>
UNIVERSITY OF NE KEARNEY	NHD-2022	38951	90.00	NHD 6 STUDENTS REGISTRATION	
					<b>Vendor Total: 90.00</b>
US BANK	4445-FEB2022	38952	487.97	MOTEL, MEALS	
					<b>Vendor Total: 487.97</b>
WAGEWORKS	3439574	38953	158.00	MONTHLY ADMIN FEE	
					<b>Vendor Total: 158.00</b>
WEX BANK	79098825	38954	1,246.45	FUEL	
					<b>Vendor Total: 1,246.45</b>
WHIPPLE, EMILY	EW-FEB2022	38955	171.00	MILEAGE KEARNEY	
					<b>Vendor Total: 171.00</b>
					<b>Fund Total: 122,029.21</b>
					<b>Checking Account Total: 122,029.21</b>
<b>Checking</b>	<b>13</b>	<b>Fund: 13 SECTION 125</b>			
WAGE WORKS INC	14006364	1114	1,966.48	FUND TRANSFER	
					<b>Vendor Total: 1,966.48</b>
					<b>Fund Total: 1,966.48</b>
					<b>Checking Account Total: 1,966.48</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 02 DEPRECIATION</b>			
NSDLAF	8943	1	240,000.00	CD	
					<b>Vendor Total: 240,000.00</b>
					<b>Fund Total: 240,000.00</b>
					<b>Checking Account Total: 240,000.00</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 06 SCHOOL NUTRITION</b>			
LUNCHTIME SOLUTIONS	33279	30	25,066.05	JANUARY MEALS	
LUNCHTIME SOLUTIONS	33365	31	743.23	FFVP JAN 2022	
					<b>Vendor Total: 25,809.28</b>
					<b>Fund Total: 25,809.28</b>
					<b>Checking Account Total: 25,809.28</b>
<b>Checking</b>	<b>8</b>	<b>Fund: 08 SPECIAL BUILDING</b>			
BOKF, NA	AINSWORCOP21-	420	97,277.50	AG PAYMENT	
					<b>Vendor Total: 97,277.50</b>
NSDLAF	8944	3	243,000.00	CD	
					<b>Vendor Total: 243,000.00</b>
					<b>Fund Total: 340,277.50</b>
					<b>Checking Account Total: 340,277.50</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
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# CASH FLOW

## FEBRUARY 2022

Date	Description	Investment	NSDLAF	Receipt	Payment	Total
2/1/2022	BALANCE FORWARD	\$2,730,000.00	\$0.00			\$445,588.14
2/3/2022	STATE OF NE APPORT 3400			\$56,906.97		\$502,495.11
2/3/2022	DEPOSIT SLIPS			-\$65.12		\$502,560.23
2/10/2022	RETIREMENT				\$63,064.62	\$439,495.61
2/10/2022	ESU 17 - PERKINS			\$3,605.80		\$443,101.41
2/14/2022	GENERAL BILLS				\$163,512.23	\$279,589.18
2/14/2022	BROWN CO TREAS MV TAX			\$40,787.14		\$320,376.32
	-TAXES			\$272,843.41		\$593,219.73
	-INTEREST ON TAXES			\$2,382.03		\$595,601.76
	-PROP TAX CREDIT			\$264,209.09		\$859,810.85
	-COURT FINES			\$5,770.45		\$865,581.30
	-IN LIEU TAXES			\$3,697.15		\$869,278.45
2/16/2022	ROCK CO TREAS -TAXES			\$1,071.72		
	-PROP TAX CREDIT			\$1,278.83		
	-MV PRO RATA			\$11.85		\$871,640.85
2/17/2022	PAYROLL				\$334,271.88	\$537,368.97
	PAYROLL				\$105,943.43	\$431,425.54
2/22/2022	O'NEILL SCHOOLS -INS			\$959.11		\$432,384.65
2/22/2022	WPB - CD INTEREST			203.84		\$432,588.49
2/22/2022	EDUCATION QUEST			\$2,500.00		\$435,088.49
2/23/2022	MIPS 4708			\$590.92		\$435,679.41
2/25/2022	SPED SA 20-21			\$39,380.00		\$475,059.41
2/28/2022	STATE AID			\$4,649.00		\$479,708.41
2/28/2022	NASB - INSURANCE			\$15,014.50		\$494,722.91
2/28/2022	HOMESTEAD - NOW INTEREST			\$4.67		\$494,727.58
2/28/2022	<b>TOTALS</b>	<b>\$2,730,000.00</b>	<b>\$0.00</b>	<b>\$715,801.36</b>	<b>\$666,792.16</b>	<b>\$494,597.34</b>

February 28, 2022

## INVESTMENTS

### CLAPPER

Week of	Amount	Term	Homestead	WPB	Number	Maturity
June 19, 2020	4,000	24 Mo	0.45%	<u>0.65%</u>	8704	Jun 20, 2022

### ACTIVITY ACCOUNT

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jun 18, 2020	25,000	12 Mo	0.08%	<u>0.10%</u>	8854	Jun 20, 2022
Dec 20, 2021	25,000	12 Mo	<u>0.15%</u>	0.09%		Dec 20, 2022

### GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jul 20, 2021	300,000	8 Mo	<u>0.08%</u>	0.08%		Mar 18, 2022
Sep 20, 2021	250,000	7 Mo	<u>0.09%</u>	0.09%		Apr 20, 2022
Sep 20, 2021	250,000	8 Mo	0.09%	<u>0.09%</u>		May 20, 2022
Sep 20, 2021	375,000	9 Mo	0.09%	<u>0.10%</u>		Jun 20, 2022
Oct 20, 2021	280,000	9 Mo	0.09%	<u>0.10%</u>		Jul 20, 2022
Jan 20, 2022	375,000	7 Mo	0.09%	<u>0.10%</u>	8901	Aug 19, 2022
Jan 20, 2022	300,000	8 Mo	0.09%	<u>0.12%</u>	8902	Sep 20, 2022
Jan 20, 2022	300,000	9 Mo	0.09%	<u>0.15%</u>	8903	Oct 20, 2022
Feb 21, 2022	300,000	9 Mo	0.10%	<u>0.15%</u>	8915	Nov 18, 2022

### DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 22, 2022	240,000	12 Mo	0.15%	0.21%	<u>NSDLAF0.70%</u>	Feb 22, 2023

### BUILDING FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Aug 20, 2021	246,000	12 Mo	0.09%	0.08%	<u>NSDLAF0.10%</u>	Aug 19, 2022
Feb 22, 2021	243,000	12 Mo	0.15%	0.26%	<u>NSDLAF0.55%</u>	Feb 22, 2023

### EMPLOYEE BENEFIT FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 24, 2022	100,000	12 Mo	0.15%	<u>0.20%</u>	8905	Jan 20, 2023

# FUND BALANCES

2/28/2022

## DEPRECIATION FUND

<b>Account</b>	<b>Checking</b>	<b>CD</b>	<b>NSDLAF</b>	<b>Total</b>
Band/Choir Uniforms	\$ 576.62			\$ 576.62
Vehicle	10,537.58			10,537.58
Desks	191.01			191.01
Interest	37,014.20	-		37,014.20
Ag Equipment	3,000.00			3,000.00
Undesignated	393,977.05	-	240,000.00	633,977.05
<b>TOTALS</b>	<b>\$ 445,296.46</b>	<b>\$ -</b>	<b>\$ 240,000.00</b>	<b>\$ 685,296.46</b>

## BUILDING/SINKING FUND

<b>Account</b>	<b>Checking</b>	<b>CD</b>		<b>Total</b>
Track	\$ -			\$ -
Bleachers	-			-
Interest	19,729.29		-	19,729.29
Undesignated	446,094.39	246,000.00	243,000.00	935,094.39
<b>TOTALS</b>	<b>\$ 465,823.68</b>	<b>\$ 246,000.00</b>	<b>\$ 243,000.00</b>	<b>\$ 954,823.68</b>

## EMPLOYEE BENEFIT FUND

<b>Account</b>	<b>Checking</b>	<b>CD</b>		<b>Total</b>
Unemployment	\$ 7,917.55			\$ 7,917.55
Volunteer Retirement	9,074.49			9,074.49
Interest	2,148.48	100,000.00		102,148.48
<b>TOTALS</b>	<b>\$ 19,140.52</b>	<b>\$ 100,000.00</b>	<b>\$ -</b>	<b>\$ 119,140.52</b>

## BOND FUND

<b>Account</b>	<b>Checking</b>	<b>CD</b>		<b>Total</b>
Bond	\$ -			\$ -

## STUDENT FEES

<b>Account</b>	<b>Checking</b>			<b>Total</b>
Fees	\$ 1,575.00			\$ 1,575.00

Regular; Beginning Month 02/2022; Processing Month 02/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05      ACTIVITIES

<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	FUND BALANCE	50,000.00	0.00	0.00	0.00	50,000.00
05 704 0101	A CLUB BALANCE	1,600.08	0.00	0.00	0.00	1,600.08
05 704 0105	ACTIVITY TICKET BALANCE	1,570.00	0.00	0.00	0.00	1,570.00
05 704 0108	AD FUNDRAISER BALANCE	1,272.99	0.00	0.00	0.00	1,272.99
05 704 0120	ATHLETICS BALANCE	8,521.46	12.00	0.00	0.00	8,509.46
05 704 0125	BAND BALANCE	10,990.11	229.70	40.00	0.00	10,800.41
05 704 0126	BAND FUND RAISER	1,236.51	0.00	0.00	0.00	1,236.51
05 704 0127	BBB FUNDRAISER BALANCE	1,185.03	0.00	603.00	0.00	1,788.03
05 704 0132	BOYS GOLF FUNDRAISER	935.00	0.00	0.00	0.00	935.00
05 704 0136	CLAPPER CD BALANCE	85.07	0.00	0.00	0.00	85.07
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	(443.53)	57.60	0.00	0.00	(501.13)
05 704 0145	CHORUS BALANCE	350.12	179.80	615.00	0.00	785.32
05 704 0167	CONCESSIONS - BULLDOG BALANCE	9,909.23	5,227.58	8,360.84	0.00	13,042.49
05 704 0168	VB FUNDRAISER BALANCE	6,223.38	0.00	0.00	0.00	6,223.38
05 704 0169	COCA COLA PARTNERSHIP BALANCE	12,052.76	0.00	0.00	0.00	12,052.76
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	2,829.35	0.00	0.00	0.00	2,829.35
05 704 0180	DRIVER EDUCATION BALANCE	2,260.00	0.00	0.00	0.00	2,260.00
05 704 0185	ELEMENTARY FACULTY BALANCE	6,587.18	32.58	0.00	0.00	6,554.60
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 BALANCE	2,436.35	0.00	0.00	0.00	2,436.35
05 704 0190	FBLA BALANCE	2,114.11	284.00	15.00	0.00	1,845.11
05 704 0195	FFA BALANCE	24,109.60	2,832.70	167.00	261.27	21,705.17
05 704 0196	FFA SWEETCORN BALANCE	6,013.60	0.00	0.00	0.00	6,013.60
05 704 0200	FCCLA BALANCE	2,478.46	453.00	1,055.45	0.00	3,080.91
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0210	GBB FUNDRAISER BALANCE	1,886.08	201.92	603.00	0.00	2,287.16
05 704 0215	GENERAL SHOP BALANCE	(3,326.80)	0.00	0.00	0.00	(3,326.80)
05 704 0220	GEO CAMP BALANCE	1,912.95	0.00	0.00	0.00	1,912.95
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	85.37	0.00	0.00	0.00	85.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,679.41	25.00	0.00	0.00	1,654.41
05 704 0230	INTEREST BALANCE	11,621.23	0.00	8.78	0.00	11,630.01
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS BALANCE	1,039.94	0.00	0.00	0.00	1,039.94

Regular, Beginning Month 02/2022; Processing Month 02/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<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 0244	FOOTBALL FUNDRAISER BALANCE	3,560.55	0.00	0.00	0.00	3,560.55
05 704 0245	LIBRARY BALANCE	13,665.79	116.44	0.00	0.00	13,549.35
05 704 0247	SOUTHWEST CONFERENCE BALANCE	7,125.73	162.05	4,855.00	0.00	11,818.68
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	3,329.27	0.00	0.00	0.00	3,329.27
05 704 0255	MISCELLANEOUS BALANCE	139.79	248.00	138.00	0.00	29.79
05 704 0256	PLAYGROUND BALANCE	7,528.33	0.00	0.00	0.00	7,528.33
05 704 0257	DI GLOBAL FINALS BALANCE	6,599.40	0.00	0.00	0.00	6,599.40
05 704 0258	RENTALS BALANCE	1,872.50	0.00	0.00	0.00	1,872.50
05 704 0259	DISTRICT MUSIC BALANCE	690.65	0.00	0.00	0.00	690.65
05 704 0260	NATIONAL HISTORY DAY BALANCE	1,795.78	0.00	0.00	0.00	1,795.78
05 704 0261	MOCK TRIAL BALANCE	11.00	150.00	30.00	0.00	(109.00)
05 704 0265	SPEECH TOURNAMENT BALANCE	2,270.39	1,063.00	275.00	0.00	1,482.39
05 704 0268	STRENGTH & CONDITION BALANCE	292.23	0.00	0.00	0.00	292.23
05 704 0270	HS STUDENT COUNCIL BALANCE	395.35	109.46	187.25	0.00	473.14
05 704 0271	STUDENT WELLNESS BALANCE	2,371.72	0.00	0.00	0.00	2,371.72
05 704 0273	SUMMER INS BALANCE	927.39	3,353.62	5,273.20	0.00	2,846.97
05 704 0275	SUMMER READING/MATH BALANCE	502.60	0.00	0.00	0.00	502.60
05 704 0277	ONE TO ONE TECHNOLOGY BALANCE	6,340.59	0.00	150.00	0.00	6,490.59
05 704 0280	THESPIANS BALANCE	2,526.44	0.00	0.00	0.00	2,526.44
05 704 0282	TRACK FUNDRAISER BALANCE	1,493.90	0.00	0.00	0.00	1,493.90
05 704 0284	VIDEO BOARD	9,000.00	0.00	0.00	0.00	9,000.00
05 704 0285	VISUAL ARTS CLUB BALANCE	7,183.47	286.39	0.00	0.00	6,897.08
05 704 0286	YEARBOOK BALANCE	12,955.65	160.00	670.00	0.00	13,465.65
05 704 0288	XC FUNDRAISER BALANCE	1,394.18	0.00	0.00	0.00	1,394.18
05 704 0290	WRESTLING FUNDRAISER BALANCE	2,791.45	0.00	170.12	0.00	2,961.57
05 704 1001	HS FOOTBALL BALANCE	3,265.45	856.00	0.00	0.00	2,409.45
05 704 1002	MS FOOTBALL BALANCE	935.15	0.00	0.00	0.00	935.15
05 704 1003	HS VOLLEYBALL BALANCE	4,346.80	0.00	40.00	0.00	4,386.80
05 704 1004	MS VOLLEYBALL BALANCE	3,707.63	0.00	120.00	0.00	3,827.63
05 704 1005	CROSS COUNTRY BALANCE	579.97	0.00	0.00	0.00	579.97
05 704 1006	HS WRESTLING BALANCE	84.49	2,448.14	942.63	(261.27)	(1,682.29)
05 704 1007	MS WRESTLING BALANCE	2,967.47	0.00	0.00	0.00	2,967.47
05 704 1008	HS TRACK BALANCE	2,406.23	784.02	0.00	0.00	1,622.21
05 704 1009	MS TRACK BALANCE	971.07	788.00	0.00	0.00	183.07
05 704 1010	HS BOYS BASKETBALL BALANCE	376.49	1,444.82	4,693.50	0.00	3,625.17
05 704 1011	MS BOYS BASKETBALL BALANCE	2,039.03	455.00	679.00	0.00	2,263.03

Activity Fund Balance Report - Summary - Exclude Encumbrances  
02/2022 - 02/2022

Regular, Beginning Month 02/2022; Processing Month 02/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05      ACTIVITIES

<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 1012	HS GIRLS BASKETBALL BALANCE	1,053.00	991.55	1,378.79	0.00	1,440.24
05 704 1013	MS GIRLS BASKETBALL BALANCE	3,596.91	0.00	0.00	0.00	3,596.91
05 704 1014	BOYS GOLF BALANCE	1,812.91	88.14	0.00	0.00	1,724.77
05 704 1015	TRAINING SUPPLIES BALANCE	4,680.87	0.00	0.00	0.00	4,680.87
05 704 1016	GIRLS GOLF BALANCE	1,133.98	0.00	0.00	0.00	1,133.98
05 704 1017	CHEER BALANCE	(895.49)	202.50	0.00	0.00	(1,097.99)
05 704 1018	DRILL TEAM BALANCE	(660.20)	22.50	0.00	0.00	(682.70)
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	553.93	0.00	0.00	0.00	553.93
05 704 2020	CLASS OF 2020 BALANCE	246.04	0.00	0.00	0.00	246.04
05 704 2021	CLASS OF 2021 BALANCE	274.08	0.00	0.00	0.00	274.08
05 704 2022	CLASS OF 2022 BALANCE	3,325.81	0.00	0.00	0.00	3,325.81
05 704 2023	CLASS OF 2023 BALANCE	3,969.52	1,376.69	65.00	0.00	2,657.83
05 704 2024	CLASS OF 2024 BALANCE	2,928.03	0.00	135.00	0.00	3,063.03
05 704 2025	CLASS OF 2025 BALANCE	1,563.98	0.00	20.00	0.00	1,583.98
05 704 2026	CLASS OF 2026 BALANCE	616.54	0.00	30.00	0.00	646.54
05 704 2027	CLASS OF 2027 BALANCE	160.00	0.00	40.00	0.00	200.00
05 704 2028	CLASS OF 2028 BALANCE	25.00	0.00	40.00	0.00	65.00
Fund Total: 05		264,922.31	24,642.20	31,400.56	0.00	271,680.67

# **AINSWORTH COMMUNITY SCHOOLS**

## **ACTIVITIES DEPARTMENT**

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520 EAST 2ND  
P.O. BOX 65

AINSWORTH, NE 69210  
402-387-0535

*Jared Hansmeyer/Scott Steinhauser, Co-Activities Directors*

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### **MARCH 2022 ACTIVITIES REPORT**

Jolyn Pozehl qualified for the first NSAA sanctioned Girls State Wrestling Meet. Pozehl etched her name in the record books with a 5th place state medal. The boys wrestling team concluded their season at the D-4 District meet in Maxwell. The Bulldogs just missed sending a wrestler to Omaha on the boys side.

The girls basketball team finished their season with a district final loss to North Bend Central. The girls team earned a District Runner-up plaque and concluded the season with a 17-9 record.

The boys basketball team also ended their season with a district final loss. The boys lost to Lourdes Central Catholic and like the girls finished the season with a district Runner-up plaque and a 17-9 record.

The speech team hosted and came away champions of the Ainsworth Invitational on February 19th. They competed at the SWC Meet in Broken Bow on February 28th, with the team finishing in 5th place. Alyssa Erthum was the conference champion in Persuasive Speaking, Elizabeth Wilkins was 5th in Extemporaneous Speaking, Dakota Stutzman was 6th in Serious Prose, and Ben Flynn was 6th in Entertainment Speaking. Ainsworth hosted the C1-6 District Meet on March 5th. The speech team qualified four individuals on their way to earning a District Runner-up finish. Elizabeth Wilkins was district champion in Extemporaneous Speaking, while Alyssa Erthum won Persuasive Speaking. Makenna Pierce was runner-up in Informative Speaking, Ben Flynn was 3rd in Entertainment Speaking, and Wilkins was 3rd in Persuasive Speaking. The qualifiers will compete in the Class C1 State Speech Meet which will be held at UNK on March 17th. We would like to thank all the volunteers and workers who helped us host our invite and the district meet.

High school track and field began practice the week of February 29th. The first track competition is scheduled for March 22nd in Vermillion at the Dan Lennon Invite hosted by USD. Later that week we will host the Ainsworth Relays. Field events begin at 1:00 pm.

The golf team began practice the week of March 14th. The first boys golf competition is a Team Scramble in West Holt on March 29th, followed by a home quad on March 31st with a 3:00 start time. Like always in the spring, this is the planned schedule with the actual schedule usually being very different.

Ainsworth hosted the Sing Around Nebraska clinic and concert on February 26. A 5-12 band and choir concert was held on March 1st.

Selected Ainsworth band, choir, and art students will head to Broken Bow for the annual SWC Fine Arts Festival on March 19th. The awards presentation and concert will be held at 5:00 pm.

National FFA Week was celebrated February 20th-26th. Students competed in the District Career Development Events on March 3rd in Norfolk and the Meat Judging, Natural Resources, and Vet Science Competition on March 14th in Sargent. We are in the process of preparing for the state competition which will be held in Lincoln on April 6th-8th.

DI Presentation Night is March 14th and the team will have a fun end of the season bowling trip on March 19th.

State FCCLA will be held in Lincoln on April 3rd-5th.

State FBLA Leadership Convention will be held in Kearney on April 11th-13th.

The District National History Day (NHD) submitted projects virtually for the regional competition this year. Three projects qualified for the in-person state competition. Mickal Crisman, Easton McMillin, and Carson Koch earned third place for their junior group exhibit titled "Homesteading in Nebraska." Bear Rea and Jaxon Rucker earned second place for their junior group documentary titled "Buffalo Bill: Icon of the American West." Landon Stephens won first place for his junior individual exhibit titled "Containing Communism: The Truman Doctrine." Students will present their projects on the campus of Nebraska Wesleyan on April 9th.

Quiz Bowl is off and running for the spring season. Our team opened the season at the Gothenburg Invite. We will host a MS/HS dual with Valentine on March 15th. The SWC Quiz Bowl competition will be held in Cozad on April 13th.

The long anticipated arrival of the Daktronics video board for the gym is nearing fruition. We expect the installation and training to happen over the next month. We would again like to express our appreciation to the Ainsworth Booster Club, the many business sponsors, and the school for partnering in the project.

**Enrollment Summary**

Middle School		High School	
Grade Level	Total in Grade	Grade Level	Total in Grade
7	32 13M/ 19F	9	29 13M /16F
8	24 15M / 9F	10	35 11M /24F
Total	56 28M /28F	11	33 15M /18F
		12	40 17M /22F
		Total	137 56M /81F

**District C1-6 Speech**

Congratulations to the SCS Speech team on a successful season. This last Saturday, Ainsworth hosted the C1-6 Speech contest. As a team, Ainsworth finished as district Runner up with five events qualifying for State Speech in Kearney on March 17<sup>th</sup> and 18<sup>th</sup>.

**Individual Results**

**Duet**

Cameryn Goochey and Cole Bodeman- 6th

**Informative**

Makenna Pierce- 2nd **\*State Qualifier**

**Entertainment**

Ben Flynn - 3rd **\*State Qualifier**

**OID**

Maren Arens, Ben Flynn, Dakota Stutzman, and Eden Raymond - 5th

**Extemporaneous**

Libby Wilkins - 1st **\*State Qualifier**

**Persuasive**

Alyssa Erthum- 1st **\*State Qualifier**  
Libby Wilkins- 3rd **\*State Qualifier**

**Humorous**

Maia Flynn - 6th

**Serious**

Taylor Allen- 4th

**Career Fair**

On Wednesday, February 23rd, sophomores and juniors from Ainsworth, Bassett, and Springview met in Ainsworth for the annual BKR Career Fair. Chandra Plate, Nebraska Extension Educator and Youth Development Leader, worked with area businesses to provide insight into the numerous employment opportunities in our community. The following locations provided presentations and/or tours for the 100+ students: Ainsworth Electric, AKRS John Deere, Ainsworth Motors, KBR Public Power, Daniels Manufacturing, Sandhills Animal Health Center, CVA Feed Mill, GJW Sandy Pine Systems, Inc., Palmer Embroidery, KBRB Radio, Homestead Bank, Ainsworth Star Journal, Ranchland Western, H & R Food Center, West Plains Bank, Buckles Automotive, Dawn Family Practice, NCDC, Canyon Creek, and Brown County Hospital. Following the tours, the students ate Pizza Hut pizza and had an entrepreneurship and teamwork activity. Many thanks to everyone who assisted in planning, transporting students, and presenting. It was a very successful day! (Lisa Schlueter)

## **Spelling Bee**

7<sup>th</sup> and 8<sup>th</sup> graders participated in the written spelling bee on February 9, 2022. After completing the written test, the top scoring 20 Middle School Students qualified for the oral spelling bee on February 11, 2022.

Middle School Results:

**1<sup>st</sup> Place:** Graham Duester   **2<sup>nd</sup> Place:** Erick Hitchcock   **3<sup>rd</sup> Place:** William Biltoft

## **FFA Updates**

Ainsworth FFA has had a busy February, starting with State Degree Interviews and District Proficiency Review on February 9<sup>th</sup>, 2022. Ainsworth had 14 State Degree Candidates that completed interviews over their Ag Education and FFA Experiences, as well as submitted their record books. All candidates met the required criteria and are slated to receive their State FFA Degrees at State FFA in April. The recipients are: Kyleigh A., Maren A., Alyssa E., Ben F., Maia F., Wryllie K., Tom O., Eden R., Cash R., Summer R., Haley S., Ty S., Shelly S., and Libby W.. Ainsworth also has two individuals competing for State STAR awards, Tommy O. and Libby W. were selected to represent the chapter in the areas of Production and Agribusiness.

We would also like to recognize Makenna P. for being selected to participate in the State FFA Choir.

Ainsworth FFA also led the district in proficiency application submissions, with a total of 41 proficiency applications. Results are:

**Bronze:** Ag Services – Terrin B., Beef Placement – Summer R. and Jensen W., Diversified Livestock – Hannah B., Fruit Production – Gracie P., Restaurant, Hospitality, and Tourism Management – Makenzy C., Poultry Production – Hannah B., and Vet Science – Gracie K.

**Silver:** Ag Education – Maren Arens, Ag mechanics, design and fabrication – Cash R., Beef Entrepreneurship – Ty S., Beef Placement – Ty S., Trey A., and Hannah B., Equine Science Entrepreneurship – Briley N., Forage Production – Trey A., Goat Production Entrepreneurship – Hannah B., Hospitality, Restaurant, and Tourism Management – Tessa B.

**Gold:** Ag Sales Entrepreneurship – Lauren O., Turf Grass Management – Ben F., Vegetable Production – Libby W.

**Gold State Qualifiers:** Ag Communications – Alyssa E., Ag Education – Libby W., Automotive Technology – Logan H., Beef Placement – CeeAnna B., Diversified Crop Entrepreneurship – Libby W., Diversified Crop Placement – Kadence F., Diversified Horticulture – Ben F., Equine Science Placement – Kieley W., Fiber and Oil Crop – Libby W. and Airyan G., Forest Management and Products – Colten O., Goat Production Entrepreneurship – Tom O., Hospitality, Restaurant, and Tourism Management – Terrin B., Landscape Management – Haley S. and Maia F., Outdoor Recreation – Eden R. and Trey A., Swine Placement – Libby W.

**State Proficiency Review** was Saturday, February 26<sup>th</sup> in Kearney. All proficiencies were evaluated by ag teachers. Gold State Finalist are the top three applications in the state and will be participating in State Finalist Interviews during State FFA in April. There were 7 FFA Chapters across the state that sent five or more proficiency applications to finals, Ainsworth FFA is proud to be one of those chapters. Results are:

**Bronze:** Diversified Crop Production Placement – Kadence F., Hospitality, Restaurant, and Tourism Management – Terrin B., Outdoor Recreation – Eden R.

**Silver:** Ag Communications – Alyssa E., Diversified Horticulture – Ben F., Fiber/Oil Crop Production Airyan G., Forest Management and Products – Colten O., Landscape Management – Haley S.

**Gold:** Ag Education – Libby W., Auto Technology – Logan H., Beef Placement – CeeAnna B., Landscape Management – Maia F.

**Gold State Finalist:** Diversified Crop Production – Libby W., Equine Entrepreneurship – Kiley W., Fiber and Oil Crop Production – Libby W., Goat Entrepreneurship – Tom O., Swine Placement - Libby W., Outdoor Recreation – Trey A.

State Star Review happened the week of March 1 – 4, finalist will be announced on the 7<sup>th</sup>.

On March 2<sup>nd</sup>, Ainsworth FFA took 39 members to compete in Career Development Events at Northeast Community College. While results have not been finalized the following teams participated: Ag Sales, Envirothon, Floriculture, Nursery and Landscape, Livestock Management, Food Science Team A and Team B, Farm and Agribusiness Management, Ag Biotechnology, Agriscience, and Welding.

The final District competition for Ainsworth FFA will be on March 14<sup>th</sup>, students will be competing in Meats Evaluation, Agronomy, and Vet Science in Sargent.

Congratulations to all of these students! Go Bulldogs!!!

Respectfully Submitted: Steve Dike



# Ainsworth Community Schools

520 East 2<sup>nd</sup> Street, PO Box 65  
Ainsworth NE 69210

402-387-2083

Benjamin Wright  
PK-6 PRINCIPAL



Board of Education Meeting  
03/14/2022

February's mission was "**To love each other and spread kindness**". There are many ways kindness can be shown throughout each day, but how often do we truly 'choose' kindness in situations where it may not be the easiest choice? I was really pushing for students to be kind and always look at finding ways to be kind.

Our Mission for the month of March is "**To never let anything stop you from doing what is right.**" With the last month's mission being about kindness we still want to keep that going along with always doing the right thing even when nobody's looking. I have always focused on having integrity and honesty and want the students and staff to always challenge themselves and not look for the easiest ways out. This will really make an impact on the upcoming testing windows that we have coming.

We are continuing to prepare for our spring NSCAS test(s), which is the state accountability test given to all 3rd-8th grade students. Students will be tested in Math and English/Language Arts (ELA), as well as 5th and 8th grade students being tested on Science. Our teachers are utilizing a very data driven approach to prepare students to the best of their abilities and I anticipate we will see results that reflect that effort. We also will be starting spring MAP/Fastbridge testing in April as well.

We recently celebrated Read Across America and the birthday of Dr. Seuss at McAndrew Elementary. To celebrate Mrs. Welch designed a week for the kids to dress up and focus on a



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402-387-2083

**Benjamin Wright**  
**PK-6 PRINCIPAL**



certain book from Dr. Seuss. The NEA's Read Across America program, looks into the issue of children's literacy. Overall, our goal is to enhance awareness when it comes to reading and reading fluently. Any and all efforts to improve reading at an early age are extremely beneficial!

Our 5-12 Band and Choir Concert was on Tuesday, March 1st. Students in 5th-12th grade band and choir performed different compositions throughout the night and were able to showcase how much they've improved throughout the school year. The students, led by Mrs. Rathe and Mrs. Nilson, did a wonderful job. Mrs. Rathe also had a very interesting and exciting feature working in rhythm and dance with a percussion piece using exercise balls!

Enrollment for the 2021-2022 school year as of December 9th:

**\*PK: 34 students**

Kindergarten- **24**

1st Grade- **30**

2nd Grade- **26**

3rd Grade- **35**

4th Grade- **31**

5th Grade- **24**

6th Grade- **32**

**Total: 202 Students K-6**

**Total: 236 Students Pk-6**



# Ainsworth Community Schools

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

Dale Hafer  
SUPERINTENDENT

Dedra Stoner  
Laurie Witte  
DISTRICT OFFICE

---

March 14, 2022

**TO:** Board Members

**FROM:** Dale

**SUBJECT:** Superintendent's Report for the March Regular Meeting

## 1) Financial Report

Current expenditures through February for the 2021-22 school year are \$3,954,530 (36.59%) compared to \$3,667,964 (33.50%) and \$3,531,203 (36.56%) for February 2021 and 2020 respectively. On the revenue side, the district received \$4,452,224 through February 2022 compared to \$4,199,597 and \$3,109,242 for the past two years (2021 and 2020) through February.

To date, we have requested final reimbursement that will finalize ESSER II funds. We are now into ESSER III dollars with the BoardWorks Online Suite being the first purchase to be reimbursed with those funds. The next project up for approval will be the teacher/staff computers which is a needed expense that we budgeted for this year. Darrell had replaced the computers before his last year. This is year 4 for the teacher/staff devices.

## 2) COVID

It has been quiet related to Covid as it has been weeks since the health department has contacted the school with any positive cases or new information. We continue to perform daily cleaning and disinfecting as there are other illnesses still going around. Overall, we have seen a decrease in illness and absence across the board. We hope and look forward to continued improvement related to Covid with limited impact on this summer and the start of next school year.

## 3) Strategic Plan

I had another phone call with Marcia Herring last week to discuss our efforts and progress with the strategic plan. We have shared our working document with Marcia in addition to other documents related to school improvement, etc. Marcia and I both agreed we are in a good spot as we work through the plan identifying what has been done or needs addressed. Marcia plans to get back with us and administer the 1-year survey on progress (progress analysis) at the conclusion of this school year.

#### **4) Personnel and Vacancies**

At this time, we do not have any vacancies to address other than a para position or two. I have been discussing our para needs with the Principals and Mr. Steinhauser so we can adjust or fill as necessary, especially to meet the needs of our SPED students.

#### **5) Transportation, Buildings and Grounds**

I would like to bring in this board committee before the end of March to discuss transportation needs as well as the building. At that time, we can talk about developing a strategic plan for transportation and walk the building to help identify all summer maintenance needs. We can also discuss the status of the elem HVAC project and other smaller building projects to be considered.

The new Daktronics Video Board is scheduled to be installed on March 23<sup>rd</sup>. This has been a slow process due to issues on Daktronics end related to scheduling, equipment, personnel, and the supply chain. The AD's will be on hand to give us a more detailed update during the board meeting.

#### **6) Curriculum Update**

As we heard last month, the new reading series (Amplify) is going well and the implementation has been successful. There will be some supplemental materials related to spelling and grammar to be considered to fill in gaps.

The MTSS leadership team is leading the teachers in piloting SEBL (social emotional behavioral learning) curriculum as we speak. The team has evaluated various programs and we are now in the phase to get input K-12 on which program to move forward with. The cost of the SEBL program will be approximately \$10,000 – \$20,000 which will be paid for with ESSER III dollars, not district funds. We will be ready soon to bring a recommendation to the curriculum committee or board as a whole prior to approval to purchase and move forward.

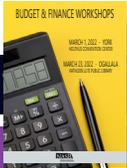
We are also gearing up to begin the process of critically evaluating Math resources in order to update our math curriculum and series. There will be a similar process of evaluating resources, piloting, and engaging the board to make a decision on what math resources to implement starting fall of 2023. This also would be an ESSER III purchase, saving district dollars on another planned necessary expense.

#### **7) Other**

It is hard to believe it is already March which means another school year will soon be coming to a close. Overall, 2021-22 has been a great school year and we hope to finish strong. Please let me know if you have any questions, concerns, or how I can help you.

<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.



REG  
BY 3/17

## MARCH

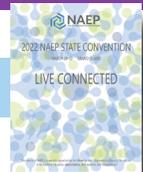
BUDGET & FINANCE WORKSHOP - MARCH 23 - OGALLALA

STATE EDUCATION CONFERENCE - CALL FOR BREAKOUT PROPOSALS - DUE MARCH 18

<https://nasb.envisiams.com/>

NAEP STATE CONVENTION - MARCH 29-30 - GRAND ISLAND

REG  
BY 3/22



## APRIL

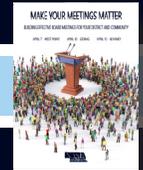


NEBRASKA RECEPTION AT THE NSBA CONFERENCE - APRIL 2 - SAN DIEGO

MAKE YOUR MEETINGS MATTER - APRIL 7 - WEST POINT

MAKE YOUR MEETINGS MATTER - APRIL 12 - GERING

MAKE YOUR MEETINGS MATTER - APRIL 13 - KEARNEY



## OTHER KEY DATES



LINCOLN MARATHON - MAY 1 - LET MATT OR MEGAN KNOW IF YOU'RE PARTICIPATING

NASB MEMBER GOLF OUTING - JUNE 22 - KEARNEY

SCHOOL LEADERS & LAW CONFERENCE - JUNE 22-23 - KEARNEY

NASB ORIENTATION - JULY 20 - LINCOLN

AREA MEMBERSHIP MEETINGS - AUGUST THROUGH SEPTEMBER

ANNUAL SPARQ DATA SOLUTIONS TAILGATE PARTY - SEPTEMBER 17 - LINCOLN

FACILITIES & CONSTRUCTION - SEPTEMBER 22 - KEARNEY

LABOR RELATIONS - FALL 2022

STATE EDUCATION CONFERENCE - NOVEMBER 16-18 - OMAHA

NEW BOARD MEMBER WORKSHOPS - DECEMBER  
GERING - NORTH PLATTE - YORK - KEARNEY - NORFOLK - LA VISTA

YOUR 2022 PLATINUM AFFILIATES



If your business would like to become an Affiliate Member of NASB for 2022, please visit:

<http://nasbonline.org/registrations/AffiliateMembershipProgram.aspx>

## Bringing the Good Life to the 6-1-9 Nebraska Reception at the NSBA Conference

Saturday, April 2 - 4:00 to 7:00 PM  
Rustic Root Rooftop  
Downtown San Diego

RSVP to Sharon Endorf at [sendorf@NASBonline.org](mailto:sendorf@NASBonline.org)  
Conference attendees and their guests are welcome to attend



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member SIPC and FINRA





## **Ainsworth Community Schools**

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402-387-2333  
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Dale Hafer  
SUPERINTENDENT

Dedra Stoner  
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DISTRICT OFFICE

---

**March 14, 2022**

### **New Certified Staff Contracts to be approved for 2022-23**

**Kelsey Riesen – Elem Counselor & MTSS**

**Sara Salzman – Elem SPED**

**Britley Beck – 2<sup>nd</sup> Grade**

**Wade Alberts – PE**

**Hailey McBride – Art**

**Jennifer Beel – Elem Classroom & Art**

*\*All teachers in good standing are given “teaching contracts” each year. Their actual teaching assignment is determined annually by the administration based on district needs.*



Dale Hafer <dhafer@ainsworthschools.org>

## January 27, 2022 Policy Update - open meetings laws and budget process

1 message

Jim Luebbe <jluebbe@nasbonline.org>

Thu, Jan 27, 2022 at 2:27 PM

To: "Bryon Hanson (bhanson@callawaypublicschools.org)" <bhanson@callawaypublicschools.org>, "Cherie Van Dyke (vandykec@discoverers.org)" <vandykec@discoverers.org>, "Dale Hafer (dhafer@ainsworthschools.org)" <dhafer@ainsworthschools.org>, "Danielle Fairbanks (dfairbanks@bpsnebr.org)" <dfairbanks@bpsnebr.org>, "Dave Patton (david.patton@apsbulldogs.org)" <david.patton@apsbulldogs.org>, "Evelyn Browne - Banner County (evelyn.browne@bcswildcats.org)" <evelyn.browne@bcswildcats.org>, "Gary Klahn (gklahn@esu8.org)" <gklahn@esu8.org>, "Jason Alexander (jalexander@bpsnebr.org)" <jalexander@bpsnebr.org>, "Jeff Rippe (ripj@hotmail.com)" <ripj@hotmail.com>, "Jodi McCoy (jmccoy@bennps.org)" <jmccoy@bennps.org>, "Joe'l Ruybalid (jrruybalid@gmail.com)" <jrruybalid@gmail.com>, "Josh Weber (joshweber@chsbulldogs.org)" <joshweber@chsbulldogs.org>, "Mo Hanks (eugene.hanks@cpsrams.org)" <eugene.hanks@cpsrams.org>, "Patrick Ningen (patrick.ningen@cvsstorm.com)" <patrick.ningen@cvsstorm.com>, "randy.gilson@blairschools.org" <randy.gilson@blairschools.org>, "Rich Lemburg (rlemburg@clarkson.esu7.org)" <rlemburg@clarkson.esu7.org>, "Rodney Brown (rodney.brown@bpsne.net)" <rodney.brown@bpsne.net>, "Ron Wymore (ron.wymore@cozadschools.net)" <ron.wymore@cozadschools.net>, "Ryan Ruhl (ryan.ruhl@centuraps.org)" <ryan.ruhl@centuraps.org>, "suzanne.whisler@apsbulldogs.org" <suzanne.whisler@apsbulldogs.org>, "Terry Haack (thaack@bennps.org)" <thaack@bennps.org>, "Travis Miller - Bayard (travis.miller@bayardtigers.org)" <travis.miller@bayardtigers.org>, "Troy Loeffelholz (loeffelholz@discoverers.org)" <loeffelholz@discoverers.org>

Policy Update Subscribers,

Last year the Legislature passed two bills having several provisions that take effect this year. LB 83 relating to the open meetings laws involving agendas and minutes and will not take effect until July 31, 2022. LB 644 dealing with the budget adoption process took effect on January 1, 2022, although the budget procedures it addresses don't occur until late summer of this year. We've included revised policies and redlines to show the changes from existing policies for these requirements. We've also created 3 administrative regulations that might help with the more lengthy, revised budget process.

LB 83 also allows for certain circumstances when school boards will be allowed to use virtual conferencing to conduct their board meetings with remote voting by the board members as opposed to members only being able to listen to the discussion. This is still very restrictive and is only permitted under declared emergencies for your jurisdiction as we describe in new Policy 204.13.

Thanks again for your participation in NASB Policy Updates.

Jim

### 10 attachments

 **0204.10 - agenda.doc**  
27K

 **0204.11 - meeting minutes.doc**  
27K

 **0204.13 - virtual conferencing during an emergency.doc**  
27K

 **0702.03 - budget adoption process.doc**

38K

 **0702.03R1 - notice of budget hearing and board meeting.doc**  
28K

 **0702.03R2 - presentation at joint public hearing.doc**  
28K

 **0702.03R3 - budget hearing and resolution checklist procedures.doc**  
33K

 **0204.10 - agenda redline.pdf**  
81K

 **0204.11 - meeting minutes redline.pdf**  
65K

 **0702.03 - budget adoption process redline.pdf**  
84K



Dale Hafer <dhafer@ainsworthschools.org>

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## Policy Update January 28, 2022 - Addition to previous update

1 message

**Jim Luebbe** <jluebbe@nasbonline.org>

Fri, Jan 28, 2022 at 8:13 AM

To: "Bryon Hanson (bhanson@callawaypublicschools.org)" <bhanson@callawaypublicschools.org>, "Cherie Van Dyke (vandykec@discoverers.org)" <vandykec@discoverers.org>, "Dale Hafer (dhafer@ainsworthschools.org)" <dhafer@ainsworthschools.org>, "Danielle Fairbanks (dfairbanks@bpsnebr.org)" <dfairbanks@bpsnebr.org>, "Dave Patton (david.patton@apsbulldogs.org)" <david.patton@apsbulldogs.org>, "Evelyn Browne - Banner County (evelyn.browne@bcswildcats.org)" <evelyn.browne@bcswildcats.org>, "Gary Klahn (gklahn@esu8.org)" <gklahn@esu8.org>, "Jason Alexander (jalexander@bpsnebr.org)" <jalexander@bpsnebr.org>, "Jeff Rippe (ripj@hotmail.com)" <ripj@hotmail.com>, "Jodi McCoy (jmccoy@bennps.org)" <jmccoy@bennps.org>, "Joe'l Ruybalid (jrruybalid@gmail.com)" <jrruybalid@gmail.com>, "Josh Weber (joshweber@chsbulldogs.org)" <joshweber@chsbulldogs.org>, "Mo Hanks (eugene.hanks@cpsrams.org)" <eugene.hanks@cpsrams.org>, "Patrick Ningen (patrick.ningen@cvsstorm.com)" <patrick.ningen@cvsstorm.com>, "Randy Gilson (randy.gilson@blairschools.org)" <randy.gilson@blairschools.org>, "Rich Lemburg (rlemburg@clarkson.esu7.org)" <rlemburg@clarkson.esu7.org>, "Rodney Brown (rodney.brown@bpsne.net)" <rodney.brown@bpsne.net>, "Ron Wymore (ron.wymore@cozadschools.net)" <ron.wymore@cozadschools.net>, "Ryan Ruhl (ryan.ruhl@centuraps.org)" <ryan.ruhl@centuraps.org>, "Suzanne Whisler (suzanne.whisler@apsbulldogs.org)" <suzanne.whisler@apsbulldogs.org>, "Terry Haack (thaack@bennps.org)" <thaack@bennps.org>, "Travis Miller - Bayard (travis.miller@bayardtigers.org)" <travis.miller@bayardtigers.org>, "Troy Loeffelholz (loeffelholz@discoverers.org)" <loeffelholz@discoverers.org>

Policy Update Subscribers,

One updated policy was inadvertently omitted yesterday dealing with changes to the budget process. I've attached it here with a redline to show changes from the previous version.

Jim

---

### 2 attachments

 **0702.02 - budget planning.doc**  
28K

 **0702.02 - budget planning redline.pdf**  
73K

## AGENDA

The tentative agenda for each board meeting shall state the topics for discussion and action at the board meeting. It shall be kept continuously current and shall be readily available for public inspection at the district office during normal business hours. The agenda shall be placed on the district's website at least twenty-four hours before the meeting.

The tentative agenda and supporting documents should, if possible, be sent to the board members three days prior to the scheduled board meeting. These documents are the private property of the board member. Persons wishing to view the tentative agenda and supporting documents may do so at the principle office of the district.

The board shall take action only on the items listed on the tentative agenda made available at the time of the public notice. All action items need to be on the agenda, but all agenda items do not need to be action items. Items added to the agenda may be discussed or taken under advisement by the board. If an added item is acted upon, the minutes of the board meeting shall state the reason justifying the immediate action. Only items of an emergency nature may be added to the agenda later than twenty-four hours before the scheduled meeting.

It shall be the responsibility of the board president and superintendent to develop the agenda for each board meeting.

A consent agenda may be presented by the president and used by the board for noncontroversial business. The consent agenda will consist of routine business that requires action but not necessarily discussion. These items may all be approved at the same time. A board member may ask that any item be removed from the consent agenda. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the board.

Legal Reference:               Neb. Statute 84-712  
  84-1408 to 1414

Cross Reference:               203    Organization of the School Board  
  403.05 Public Complaints about Employees  
  503    Student Rights and Responsibilities  
  1003   Public Examination of District Records

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## MEETING MINUTES

The board shall keep and maintain permanent records of the board including, but not limited to, records of the minutes of board meetings, documentation received or disclosed in open session of the meetings, and other required records of the board. ~~The minutes may be kept as an electronic record.~~

It shall be the responsibility of the board secretary to keep the minutes of the board meetings. The minutes of each board meeting shall record when and where the meeting notice was published. They shall also include as a minimum the following items: a record of the date, time, place, members present, action taken and the vote of each member, and the schedule of bills allowed shall be attached. In addition, they shall include all required information regarding any closed sessions as stated in policy 204.06. This information shall be available within 10 days of the board meeting or prior to the next convened meeting, if earlier. Minutes shall be placed on the district's website at such time as they are available and shall there for at least six months. Minutes shall be forwarded to the newspaper designated as the official newspaper for publication. The schedule of bills allowed may be published on a once monthly basis in lieu of publication with the minutes. The permanent records of the board minutes may include more detail than is required for the publication of the minutes.

~~Minutes awaiting approval at the next board meeting will be available for inspection at the central office of the district after the office transcribes the notes into a document which has been proofread for errors and corrected.~~

Legal Reference:                   Neb. Statute 79-577  
  79-580  
  84-712  
  84-1408 to 1414

Cross Reference:               203    Organization of the School Board  
                                      1003   Public Examination of District Records  
                                      1004   Press, Radio and Television News Media

## BUDGET PLANNING, PREPARATION AND SCHEDULES

Prior to certification of the budget, the board will review the projected revenues and expenditures for the school district and make adjustments where necessary to carry out the education program within the revenues projected.

A budget for the school district shall be prepared annually for the board's review. The budget shall include all items called for in the following: budget adoption process policy 702.03.

- ~~the amount of revenues from sources other than taxation;~~
- ~~the amount of revenues to be raised by taxation;~~
- ~~an itemization of the amount to be spent in each fund; and,~~
- ~~a comparison of the amount spent and revenue received in each fund for like purposes in the immediately preceding fiscal year.~~

It shall be the responsibility of the superintendent to prepare the budget for review by the board and place it on file with the district prior to publication of the budget hearing notice.

The board shall adopt and certify a budget for the operation of the school district to the county assessor by September 2030. It shall be the responsibility of the ~~board secretary~~superintendent to file the adopted and certified budget with the county ~~auditor~~levying board and ~~other proper authorities~~county clerk.

The board may amend the budget for the fiscal year in the event of unforeseen circumstances or correct a clerical, mathematical or accounting error. The board shall follow the procedures for public review and adoption of an amended or corrected budget as outlined by statute.

The board will review the financial condition of the district monthly, and shall require the superintendent to prepare a monthly reconciliation statement. This statement will show the amount expended during the month, total (to date) for the fiscal year, receipts and remaining balances in each fund. This statement will be used as a guide for projected purchasing and as a guide for budget transfers.

During the budget year, the superintendent may transfer any unencumbered balance or portion thereof from the expenditure authorization of one (1) account to another, subject to limitations provided by state laws and approval by the Board.

Legal Reference: Neb. Statute 13-501 et seq.  
79-1083 et seq.

Cross Reference: 204.03 Public Hearings  
704 Accounting System  
705 Revenue  
706 Expenditures

### BUDGET ADOPTION PROCESS

Members of the school district community shall have an opportunity to review and comment on the proposed budget at a public hearing held separately from any regularly scheduled meeting before the adoption of the proposed budget by the board. The public shall be apprised of the proposed budget for the school district by its publication in the newspaper of record and on the newspaper's website, if it has one, at least 4 calendar days prior to the hearing, including the day of publication. The hearing shall not be limited by time and any member of the public who wishes to speak on the proposed budget statement must be allowed to address the board for a reasonable amount of time. The board must make at least three copies of the proposed budget statement available to the public and shall make a presentation outlining key provisions of the proposed budget statement, including a comparison with the prior year's budget.

The published hearing notice shall contain the following information:

- ~~1.~~ The certified taxable valuation under section 13-509 for the prior year;<sub>2</sub>
- ~~2.~~ The certified taxable valuation under section 13-509 for the current year;~~and;~~<sub>1</sub>
- ~~3.~~ The percentage increase or decrease in such valuations from the prior year to the current year;
4. The dollar amount of the prior year's tax request~~and;~~<sub>3</sub>
- ~~2.~~ The property tax rate that was necessary to fund that tax request;
- ~~3.~~ The property tax rate that would be necessary to fund last year's tax request if applied to the current year's valuation;
7. The proposed dollar amount of the tax request for the current year~~and;~~<sub>1</sub>
- ~~4.~~ The property tax rate that will be necessary to fund that tax request;
- ~~5.~~ The percentage increase or decrease in the property tax rate from the prior year to the current year; and
- ~~6.~~ 10. The percentage increase or decrease in the total operating budget from the prior year to the current year.

If the board's budget resolution setting its property tax request exceeds the district's property tax request of the prior year, it shall include at a minimum the following information:

- ~~1.~~ ~~The name of the district;~~
1. The amount of Budget Resolution for the \_\_\_\_\_ School District;
- ~~1.~~ 2. The property tax request; for the 20 - year is \$ \_\_\_\_\_ ;
- ~~2.~~ ~~The following statements:~~
- ~~2.~~ 3. The total assessed value of property differs from last year's total assessed value by \_\_\_\_\_ percent;<sub>2</sub>
- ~~3.~~ 4. The tax rate ~~which that~~ would levy fund the same amount of ~~property taxes~~ tax request as last year, when multiplied by the new total assessed value of property, would be \$ \_\_\_\_\_ per \$100 of assessed value;<sub>2</sub>
- ~~4.~~ 5. The \_\_\_\_\_ School District proposes to adopt a property tax request that will cause its tax rate to be \$ \_\_\_\_\_ per \$100 of assessed value;~~and;~~<sub>1</sub>
- ~~5.~~ 6. Based on the proposed property tax request and changes in other revenue, the total operating budget of the district will exceed last year's by \_\_\_\_\_ percent; and

~~3. The record vote of the board in passing such resolution or ordinance.~~

~~After the public hearing on the budget and any modifications of the budget deemed~~

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

~~necessary as a result of operating budget of that hearing, the \_\_\_\_\_ School District will exceed last year's by \_\_\_\_\_ percent.~~

~~7. The record vote of the board will approve the proper resolutions in passing this resolution is \_\_\_\_\_.~~

~~Prior to adopt and appropriate final adoption of the budget, if the district's budget will increase its property tax more than the allowable growth percentage, it shall designate one representative to attend a joint public hearing in the county in which the district's central office is located. The~~

~~The superintendent will ensure all necessary documentation is submitted to the county assessor as required by statute.~~

~~hearing will be held after September 17th and before September 29th, after 6:00 p.m. The presentation will include items 1 through 7 above, and the following:~~

- ~~• To obtain more information regarding the increase in the property tax request, citizens may contact the (name of district) at (telephone number and email address).~~

~~The district shall send the required information to the county clerk by September 5th and the clerk shall notify the district of the date, time, and location of the joint public hearing. Publishing or posting notice of the meeting, along with the mailing of a postcard titled NOTICE OF PROPOSED TAX INCREASE to all affected property taxpayers, is the duty of the county assessor. The cost of creating and mailing the postcards, including staff time, materials, and postage, shall be divided among the political subdivisions participating in the joint public hearing. Any member of the public shall be allowed to speak at the joint public hearing and shall be given a reasonable amount of time to do so.~~

~~The superintendent will ensure the budget is filed with and certified to the county levying board by September 30th with a copy of the adopted budget statement which complies with sections 13-518 to 13-522 or 79-1023 to 79-1030, together with the amount of the tax required to fund the adopted budget, setting out separately (a) the amount to be levied for the payment of principal or interest on bonds issued by the governing body and (b) the amount to be levied for all other purposes. Proof of publication shall be attached to the statements.~~

~~A copy of the resolution setting a property tax request shall be certified and forwarded to the county clerk by October 15th.~~

Legal Reference:     Neb. Statute 13-506  
                              77-1601.02  
                              79-1084

## NOTICE OF BUDGET HEARING AND BOARD MEETING

The Board of Education of the School District of \_\_\_\_\_ will be meet at \_\_\_\_\_ for a Budget Hearing on \_\_\_\_\_, September \_\_, 20\_\_\_\_, to be followed by a (regular;special) meeting at \_\_\_\_\_. The meeting will be held at the Administrative Offices at \_\_\_\_\_.

An agenda for the Board Meeting which shall be kept continually current is readily available for public inspection at the Superintendent's Office during normal business hours. To view the agenda online go to [http://\\_\\_\\_\\_\\_](http://_____) and find the meeting link.

Budget information for the \_\_\_\_\_ School District.

1. The district's certified taxable valuation under Nebr. Statute 13-509 for the previous year is \$ \_\_\_\_\_.
2. The district's certified taxable valuation under Nebr. Statute 13-509 for the current year is \$ \_\_\_\_\_.
3. The total assessed value of property differs from last year's total assessed value by \_\_\_\_\_ percent.
4. The dollar amount of the previous year's tax request was \$ \_\_\_\_\_.
5. The tax rate that was necessary to fund the previous year's tax request was \$ \_\_\_\_\_ per \$100 of assessed value.
6. The tax rate that would fund the same amount of tax request as last year, when multiplied by the new total assessed value of property, would be \$ \_\_\_\_\_ per \$100 of assessed value.
7. The proposed property tax request for the current year is \$ \_\_\_\_\_.
8. The district's proposed property tax request will result in a tax rate of \$ \_\_\_\_\_ per \$100 of assessed value.
9. The district's proposed property tax request will (increase;decrease) the property tax rate from the prior year by \_\_\_\_\_ percent.
10. Based on the proposed property tax request and changes in other revenue, the total operating budget of the district will (increase;decrease) last year's by \_\_\_\_\_ percent.

PRESENTATION AT JOINT PUBLIC HEARING WHEN EXCEEDING  
ALLOWABLE GROWTH PERCENTAGE

If the board's budget resolution setting its property tax request will increase its property tax more than the allowable growth percentage, it shall designate one representative to attend a joint public hearing in the county in which the district's central office is located and the presentation shall include at a minimum the following information:

1. Budget Resolution for the \_\_\_\_\_ School District.
2. The property tax request for the 20\_\_ - \_\_ year is \$ \_\_\_\_\_.
3. The total assessed value of property differs from last year's total assessed value by \_\_\_\_\_ percent.
4. The tax rate that would fund the same amount of tax request as last year, when multiplied by the new total assessed value of property, would be \$ \_\_\_\_\_ per \$100 of assessed value.
5. The \_\_\_\_\_ School District proposes to adopt a property tax request that will cause its tax rate to be \$ \_\_\_\_\_ per \$100 of assessed value.
6. Based on the proposed property tax request and changes in other revenue, the total operating budget of the \_\_\_\_\_ School District will exceed last year's by \_\_\_\_\_ percent.
7. The record vote of the board in passing this resolution is \_\_\_\_\_.
8. To obtain more information regarding the increase in the property tax request, citizens may contact the \_\_\_\_\_ School District at the following:  
Phone Number \_\_\_\_\_ Email Address \_\_\_\_\_

## BUDGET HEARING AND RESOLUTION CHECKLIST PROCEDURES

1. Compare the proposed budget to prior year's budget – if the proposed budget amount is less than or equal to the prior year's budget amount, go to item 5.
2. If the proposed budget will increase the property tax more than the allowable growth percentage, go to item 3, if not go to item 5.
3. Prepare for the Joint Public Hearing by designating one representative to attend and supplying the 8 required information items to the clerk of the county in which the district's central office is located by September 5th. Wait to be notified of the date, time, and location of the Joint Public Hearing.
4. At the Joint Public Hearing, the presentation shall include the 8 items supplied to the county clerk including the phone number and email address for interested persons to contact the District. Any member of the public shall be allowed to speak at the Joint Public Hearing and shall be given a reasonable amount of time to do so.
5. The District shall give notice of the Budget Hearing at least 4 days prior to the hearing, including the day of publication, in the newspaper of record and on the newspaper's website, if it has one. The hearing notice shall include the 10 required items. The hearing must be held separately from any regularly scheduled meeting. It shall not be limited by total time although time limits may be set for each speaker. Any member of the public who wishes to speak on the proposed budget statement must be allowed to address the board for a reasonable amount of time. The board must make at least three copies of the proposed budget statement available to the public and shall make a presentation outlining key provisions of the proposed budget statement, including a comparison with the prior year's budget.
6. Following the Budget Hearing, the Board shall meet to approve and adopt its proposed budget. The budget resolution shall include the 7 required items of information.
7. The superintendent will ensure the budget is filed with and certified to the county levying board by September 30th as required with attached proof of publication and a copy of the resolution setting the property tax request shall be certified and forwarded to the county clerk by October 15th.

### **Determining Allowable Growth Percentage**

Under the revisions of LB 644 to Nebraska Statute 77-1601.02, and district "that seeks to increase its property tax request by more than the allowable growth percentage shall participate in a joint public hearing."

For purposes of the Property Tax Request Act:

1. Allowable growth percentage means a percentage equal to the sum of (a) two percent plus (b) the political subdivision's real growth percentage;
2. Excess value means an amount equal to the assessed value of the real property included in a tax increment financing project minus the redevelopment project valuation for such real property;
3. Property tax request means the total amount of property taxes requested to be raised for a political subdivision through the levy imposed pursuant to section 77-1601;
4. Real growth percentage means the percentage obtained by dividing (a) the political subdivision's real growth value by (b) the political subdivision's total real property valuation from the prior year;
5. Real growth value means and includes:
  - a. The increase in a political subdivision's real property valuation from the prior year to the current year due to:
    - 1) improvements to real property as a result of new construction and additions to existing buildings,
    - 2) any other improvements to real property which increase the value of such property,
    - 3) annexation of real property by the political subdivision, and
    - 4) a change in the use of real property; and
  - b. The annual increase in the excess value for any tax increment financing project located in the political subdivision.
6. Redevelopment project valuation has the same meaning as in section 18-2103; and

Tax increment financing project means a redevelopment project as defined in section 18-2103 that is financed through the division of taxes as provided in section 18-2147.

# Apple Inc. Education Price Quote

<b>Customer:</b>	PO BOX 65 AINSWORTH COMMUNITY SCHOOLS PO BOX 65 email: balder@ainsworthschools.org	<b>Apple Inc:</b>	Ryan Meyer One Apple Park Way Cupertino, CA 95014 email: meyer@apple.com
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**Apple Quote:** 2210866901

**Quote Date:** Tuesday, March 08, 2022

**Quote Valid Until:** Friday, April 08, 2022

## Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	<b>13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU – Space Gray (Packaged in a 5-pack)</b> Part Number: Z11H <b>Configuration:</b> <ul style="list-style-type: none"> <li>065-C96H Apple M1 chip with 8-core CPU, 8-core GPU and 16-core Neural Engine</li> <li>065-C96K 16GB unified memory</li> <li>065-C96M 512GB SSD storage</li> <li>065-C96T 13-inch Retina display with True Tone</li> <li>065-C96V Two Thunderbolt / USB 4 ports</li> <li>065-C96W Touch Bar and Touch ID</li> <li>065-C171 NONE</li> <li>065-C172 None</li> <li>065-C97T Backlit Magic Keyboard – US English</li> <li>065-C97Y Accessory Kit</li> </ul>	65	\$1,559.00	\$97,435.00
2	<b>4-Year AppleCare+ for Schools – 13-inch MacBook Pro, Apple M1 chip (no service fees)</b> Part Number: S9895LL/A	65	\$249.00	\$16,185.00
<b>Edu List Price Total</b>				<b>\$113,620.00</b>
– Additional Tax				\$0.00
– Estimated Tax				\$0.00
<b>Extended Total Price*</b>				<b>\$113,620.00</b>

\*In most cases Extended Total Price does not include Sales Tax  
\*If applicable, eWaste/Recycling Fees are included.  
Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2210866901. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com). **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
  - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT [contracts@apple.com](mailto:contracts@apple.com).
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
  - APPLE INC. AS THE VENDOR
  - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
  - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - PURCHASE ORDER NUMBER
  - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Friday, April 08, 2022 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
  - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

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# Ainsworth Community Schools 2022-2023 School Calendar (DRAFT)

**8** FB, VB, CC, GG Practice  
**9, 10, 11** Teacher In-Service & Work Time  
**12** First Day Students

AUGUST 2022						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**5** No School – Labor Day  
**19** No School Teacher In-Service

SEPTEMBER 2022						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

**14** End of 1<sup>st</sup> Qtr  
**20** No School – In-Service, Work Time, & P/T Conferences  
**21** No School – Fall Break

OCTOBER 2022						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
24	24	25	26	27	28	29
30	31					

**23, 24, 25** Thanksgiving Break

NOVEMBER 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**19,20,21** Semester Tests  
**21** 2:00 Dismissal  
**22-Jan 3** No School-Holiday Break

DECEMBER 2022						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**4** Teacher Work Day & In-Service  
**5** School Resumes for Students  
**11** No School – District FFA LDE's and Staff Work Day

JANUARY 2023						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**16** No School – In-Service, Work Time, & P/T Conferences  
**17** No School Winter Break

FEBRUARY 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

**3** End of 3<sup>rd</sup> Qtr  
**2-3** No School – Spring Break  
**24** No School – In-service & HS Track Meet  
**30** 1:15 Dismiss JH Track Meet

MARCH 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**7-10** No School – Easter Break

APRIL 2023						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

**14** Graduation  
**16, 17, 18** Semester Tests  
**18** 1:00 Early Dismissal  
**19** Teacher Work Day

MAY 2023						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Number of Student Days	Number of Teacher Days
Aug 14	Aug 17
Sept 20	Sept 21
Oct 19	Oct 20
Nov 19	Nov 19
Dec 15	Dec 15
Jan 18	Jan 20
Feb 18	Feb 19
Mar 20	Mar 21
Apr 18	Apr 18
May 14	May 15
<b>Total 175</b>	<b>Total 185</b>

Early Out Days for Students	Teacher In-Service Days
Dec 21 (2:00)	Aug 9,10,11
Mar 24 (1:15)	Sept 19
Mar 30 (1:15)	Jan 4
May 18 (1:00)	Feb 16
	Mar 24
	May 19

**Purple** – PT Conferences  
**Red** – Teacher In-Serv/Work time  
**Yellow** – No School  
**Green** – Semester Tests/Finals

*DRAFT*  
*Subject to changes as needed*  
*\*See School website calendar*  
*for live/current updates!*

