

Ainsworth Community Schools
Board of Education
Regular Meeting
District Office
November 14, 2022 - 7:00 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. Opening Procedure, Regular Meeting of Board
 - 1.1. Call to Order, Roll Call, and Pledge of Allegiance
 - 1.2. Approval of Agenda
 - 1.3. Welcome Extended to Visitors
 - 1.4. 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.
 - 1.5. 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.
 - 1.6. Consent Agenda
 - 1.6.1. Minutes of Previous Meeting(s) , attached
 - 1.6.2. Set the next regular meeting for December 12, 2022, at 7:00 p.m. in the District Office. The current agendas will be available for public inspection in the office of the superintendent.
 - 1.6.3. Payment of Claims, Authorization Report, attached
 - 1.6.4. Cash Flow & Financial Reports
2. Reports/Information to the Board
 - 2.1. TeamMates Annual Presentation and Update
 - 2.2. Principals and Activities Director Reports, if needed
 - 2.3. Superintendent Report
3. Action Items
 - 3.1. Enrollment Option Request
 - 3.2. Certified Staff Member Resignation
4. Adjourn

October 10, 2022

The Board Education of School District #10 held a Curriculum/Assessment Retreat followed by a Regular Meeting on October 10, 2022, at 7:00 p.m. Board members present were Brad Wilkins, Scott Erthum, Jessica Pozehl, Frank Beel and Jim Arens. Members absent: Mark Johnson. Also present were Superintendent Dale Hafer, Principals Steve Dike and Ben Wright. There were a few guests in attendance.

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

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

Principals Steve Dike, Ben Wright and Guidance Counselors Lisa Schueter and Kelsey Riesen shared Curriculum and Assessment information with the Board and public.

Board President Arens called the regular meeting to order at 8:00 p.m. Board members present were Brad Wilkins, Scott Erthum, Jessica Pozehl, Frank Beel and Jim Arens. Members absent: Mark Johnson. Also present were Superintendent Dale Hafer, Principals Steve Dike and Ben Wright. There were a few guests in attendance.

Motion was made by Frank Beel and seconded by Scott Erthum to excuse Board member Mark Johnson. Roll call vote: Erthum – Aye, Pozehl – Aye, Beel – Aye, Johnson – Absent, Wilkins – Aye, Arens – Aye. Motion carried.

Motion was made by Frank Beel and seconded by Scott Erthum to approve the agenda as published. Roll call vote: Pozehl – Aye, Beel – Aye, Johnson – Absent, Wilkins – Aye, Erthum – Aye, Arens – Aye. Motion carried.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the following consent agenda items: Minutes of the September 12 meetings, claims in the amount of \$138,316.63 from General Fund, \$18,050.77 from the Hot Lunch Fund and \$1,637.65 from Section 125. The Cash Flow Report for the month of September was given. The Treasurer's Report was given as follows: Cash Assets: September 30th: \$3,555.108.12. The next regular board meeting will be November 14th at 7:00 p.m. in the District Office. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent. Roll call vote: Beel – Aye, Johnson – Absent, Wilkins – Aye, Erthum – Aye, Pozehl – Aye, Arens – Aye. Motion carried.

39651	AINSWORTH LIBRARY FOUNDATION	35.00
39652	AINSWORTH MOTORS	679.34
39653	AINSWORTH STAR-JOURNAL	49.51
39654	AMAZON CAPITAL SERVICES	2,508.57
39655	APPEARA	56.78
39656	APPLE COMPUTER INC	3,520.00
39657	APPLIED CONNECTIVE	482.78
39658	ASHFALL FOSSEL BEDS	85.00
39659	BEST WESTERN WEST HILLS INN	288.00
39660	BLACK HILLS ENERGY	390.71
39661	BOMGAARS	114.21
39662	BROWN COUNTY HOSPITAL	688.60
39663	BUCKLES AUTOMOTIVE	129.37

39664	C.L. BARNHOUSE COMPANY	1,175.00
39665	MICHEAL CANNADAY	241.00
39666	CDW GOVERNMENT LLC	357.96
39667	CENTRAL VALLEY AG	2,616.05
39668	CENTURY LUMBER CENTER	609.03
39669	CITY OF AINSWORTH	1,584.42
39670	COGNIA INC.	1,200.00
39671	COMFORT INN	96.00
39672	CURRICULUM ASSOC.	368.93
39673	RONDA DAVIS	500.00
39674	DESTINATION IMAGINATION INC	240.00
39675	DISCOUNT SCHOOL SUPPLY	54.54
39676	E S U #17-MAIN	49,266.30
39677	E S U #17-MAIN	25,504.00
39678	EAST WEST BOOKS	163.93
39679	ESU #10	30.00
39680	FAIRFIELD INN & SUITES	96.00
39681	JOSEPH FINLEY	8.69
39682	MELISSA FREUDENBURG	541.52
39683	FRONTIER DIESEL	1,387.52
39684	TARA GASKINS	97.75
39685	LISA GOODMAN	450.00
39686	VELVET GRAMZYA	19.26
39687	H & R FOOD CENTER	44.99
39688	HEFNER ELECTRONICS	10,900.72
39689	ISLAND SUPPLY WELDING CO	262.66
39690	JONES SCHOOL SUPPLY CO, INC.	96.00
39691	KBRB AM FM	200.00
39692	KSB SCHOOL LAW	116.00
39693	MAVERICK INDUSTRIES	513.75
39694	JOSEPH MCMURTREY	26.70
39695	MICHELLE APPELT	473.83
39696	MIDWEST CONNECT	223.00
39697	MORRISON UNDERGROUND SPRINKLERS	910.40
39698	NASCO	10.50
39699	NE ASSOCIATION OF SCHOOL BOARD	3,289.00
39700	NE COUNCIL OF SCHOOL ADMIN	390.00
39701	NEBRASKA PUBLIC POWER DISTRICT	10,272.51
39702	NEBRASKA STATE FIRE MARSHALL	72.00
39703	JASON NELSON	20.00
39704	OFFICE PRODUCTS CENTER	1,359.81
39705	OLSONS PEST TECHNICIANS	92.00
39706	ONE SOURCE	139.00
39707	PRECISION AUTOBODY	80.00
39708	PRESTIGE GROUP INC.	3,300.00
39709	PRO ELECTRIC, INC	120.38
39710	PROPIO LANGUAGE SERVICES	114.40
39711	PYRAMID SCHOOL PRODUCTS	199.98
39712	QUADIENT	700.00
39713	RED & WHITE	431.50
39714	BROOKE RENTSCHLER	178.13
39715	JULIE RUHTER	676.89
39716	SARA SALZMAN	37.86
39717	SCHOOL SPECIALTY SUPPLY	32.89
39718	SEVEN SPRINGS INC	159.00
39719	ASHLEY SMITH	641.27
39720	STAPLES ADVANTAGE	95.16
39721	SCOTT STEINHAUSER	21.56
39722	THREE RIVER TELCO	654.19
39723	TRAVIS ELECTRIC INC	867.56
39724	AMANDA TURPIN	356.26
39725	US BANK	2,547.53
39726	WAGEWORKS	310.00
39727	WEX BANK	1,743.43
1121	WAGE WORKS INC	1,637.65
37	LUNCHTIME SOLUTIONS	18,050.77

Elementary Principal Ben Wright reported on the following: October mission, “Say no to bad choices and keep yourself and others safe,” Monthly Celebration, Elementary Health checks, Fastbridge, MAP/NSCAS growth, Amplify and K-6 Enrollment.

High School Principal Steve Dike reported on the following: Enrollment, Betterment Day, College Fair, FFA Range Judging, 6th Grade Field Trip, Ecology Field Trip and Marching Band to State Fair.

Activities Directors Scott Steinhauser and Jared Hansmeyer reported on the following: NSAA Believers and Achievers, Fall activities, Homecoming, FFA, Winter Classifications, Mock Trial, Play Production, Band, FFA and FCLA.

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Buildings and Ground, Curriculum and Assessment Retreat, Upcoming Professional Development, ESSER III and ESSER III ARP funds.

Motion was made by Brad Wilkins and seconded by Frank Beel to approve the enrollment option request for Savannah McGowan to continue her attendance at Rock County for the remainder of the 2022-23 school year. Roll call vote: Johnson – Absent, Wilkins – Aye, Erthum – Aye, Pozehl – Aye, Beel – Aye, Arens - Aye. Motion carried.

Motion was made by Brad Wilkins and seconded by Frank Beel to adjourn the meeting at 8:17 p.m. Roll call vote: Wilkins – Aye, Erthum – Aye, Pozehl – Aye, Beel – Aye, Johnson – Absent, Arens – Aye. Motion carried.

The next regular board meeting will be November 14th at 7:00 p.m. in the District Office. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent.

Laurie Witte, Recording Secretary

Jim Arens, Board President

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
Checking	1	Fund: 01 GENERAL FUND			
AINSWORTH MOTORS	04408	39773	200.15	BATTERY FOR CAR	
				Vendor Total:	200.15
AINSWORTH STAR-JOURNAL	19141-19157	39774	84.35	MINUTES	
				Vendor Total:	84.35
AMAZON CAPITAL SERVICES	133J-74KY-CNG6	39775	43.92	CORD BUNDLERS	
AMAZON CAPITAL SERVICES	13N6-GKPQ-CFYH	39775	128.95	PORTABLE CD DVD PLAYERS	
AMAZON CAPITAL SERVICES	147D-V6PP-H3NC	39775	34.99	TABLE COVER ROLL	
AMAZON CAPITAL SERVICES	14WG-LWXH-1KVC	39775	285.09	WHITEBOARD MAGNETIC PAPER	
AMAZON CAPITAL SERVICES	16P4-VXN4-MV66	39775	53.98	PLASTIC ENVELOPES	
AMAZON CAPITAL SERVICES	1D7N-JYYG-KCXG	39775	66.73	TRASH CAN & ODOR ELIMINATOR	
AMAZON CAPITAL SERVICES	1DD9-HY37-WCPJ	39775	19.99	COUNTING THE DAYS POCKET CHART	
AMAZON CAPITAL SERVICES	1DHC-NNJR-1PWM	39775	327.59	AUTISM SUPPLY	
AMAZON CAPITAL SERVICES	1F1Q-THFJ-JM6X	39775	396.07	WALL MOUNT NETWORK CABINETS	
AMAZON CAPITAL SERVICES	1HVK-63VK-4VH3	39775	155.68	COFFEE	
AMAZON CAPITAL SERVICES	1JD3-C6H4-1VQ4	39775	(399.98)	RETURN TABLES	
AMAZON CAPITAL SERVICES	1JL3-X49H-JWG3	39775	129.00	MEMBERSHIP FEE	
AMAZON CAPITAL SERVICES	1JPR-FCC9-T6J6	39775	103.66	BRAUN THERMOSCAN THERMOMETERS	
AMAZON CAPITAL SERVICES	1KHT-7NRN-1DQ	39775	41.99	PATCH PANEL	
AMAZON CAPITAL SERVICES	1M7X-TLVX-3WP3	39776	481.20	TALL OFFICE CHAIRS	
AMAZON CAPITAL SERVICES	1NNK-49YP-66YC	39775	31.41	SLOAN VACUUM BREAKER	
AMAZON CAPITAL SERVICES	1VCH-3N17-JJ4V	39775	74.65	SPED SUPPLIES	
AMAZON CAPITAL SERVICES	1VDG-1HH9-HNDQ	39776	80.99	EARLY INTERVENTIONS READING LEVEL 1	
AMAZON CAPITAL SERVICES	1YNG-1MQ7-3WK7	39775	(184.43)	RETURN TABLE	
				Vendor Total:	1,871.48
APPEARA	0805887	39777	56.78	DUST MOPS MATS, RAGS, SUPPLIES	
				Vendor Total:	56.78
BLACK HILLS ENERGY	BH90-OCT2022	39778	399.32	NATURAL GAS	
BLACK HILLS ENERGY	BL89-OCT2022	39778	42.49	NATURAL GAS	
				Vendor Total:	441.81
BOMGAARS	32709153- -----	39779	465.23	PLUGS, WALL PLATES, BRUSHES, TAPE, SUPPLIES	
				Vendor Total:	465.23
BOYS TOWN PRESS	30432	39780	131.85	SOCIAL SKILLS LESSONS	
				Vendor Total:	131.85
BROWN COUNTY HOSPITAL	021U&011H	39781	1,163.62	PT SERVICES & POLLOCK BUS PHYSICAL	
				Vendor Total:	1,163.62
BUCKLES AUTOMOTIVE	365891-367493	39782	1,161.19	WIPERBLADES, OIL, GLOVES, FUNNEL, FILTERS	
				Vendor Total:	1,161.19
CASH-WA DISTRIBUTING	13581360	39783	217.20	CHEESE, APPLES, GRAPES	
CASH-WA DISTRIBUTING	CM3347253	39783	(205.45)	RETURN	
				Vendor Total:	11.75
CDW GOVERNMENT LLC	DC52592	39784	42.34	WIRELESS RECEIVER	
CDW GOVERNMENT LLC	DD21074	39784	220.24	APC BACK-UP PRO	
				Vendor Total:	262.58

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
CENGAGE LEARNING	79563961	39785	325.00	RED CARPET EVENTS	
				Vendor Total:	325.00
CENTRAL NEBRASKA COMMUNITY	CNCS-1ST QTR -----	39786	13,610.02	1ST QTR BILLING JULY-SEPT 2022	
				Vendor Total:	13,610.02
CENTRAL VALLEY AG	G1498945	39850	3,643.67	FUEL	
				Vendor Total:	3,643.67
CENTRAL VALLEY FCCLA	G4198945-	39787	3,643.67	FUEL	
CENTRAL VALLEY FCCLA	V*G4198945-	39787	(3,643.67)	FUEL	
				Vendor Total:	0.00
CENTURY LUMBER CENTER	460344-460653	39788	480.88	LUMBER,BIT,DEADBOLT,KNOB,SCREWS	
				Vendor Total:	480.88
CHARTWELLS DINING SERVICES	316513295	39789	144.50	WSC LUNCH	
				Vendor Total:	144.50
CITY OF AINSWORTH	CA-OCT2022	39790	1,493.22	WATER, SEWER & GARBAGE	
				Vendor Total:	1,493.22
COMFORT INN	836415090- -----	39791	576.00	MOTEL-WRIGHT,SCHLUETER,RIESEN,SALZMAN	
				Vendor Total:	576.00
CROWNE PLAZA HOTEL	22750-53&09	39792	1,299.50	MTSS CONFERNCE MOTELS	
				Vendor Total:	1,299.50
DIKE, STEVEN	SD-112022	39793	258.00	FALL SPORT MILEAGE	
				Vendor Total:	258.00
E S U #17-MAIN	ACS-60-65	39794	65,924.92	SERVICES	
				Vendor Total:	65,924.92
EAST WEST BOOKS	ARU0343237	39796	103.89	BOOKS	
				Vendor Total:	103.89
ESU #10	010080	39797	30.00	SPED WORKSHOP	
				Vendor Total:	30.00
ESU COORDINATING COUNCIL	PS00000072	39798	8,627.04	FEE & ECOLLECT/ENROLLMENT EXPRESS	
				Vendor Total:	8,627.04
ESU2	EL10262022-11	39799	500.00	E-LIBRARY 2022-2023	
				Vendor Total:	500.00
EVANS, EVAN	001	39800	9.86	VETERAN'S PLAQUE ENGRAVING	
				Vendor Total:	9.86
FERNAU, CAREN	CF-DUES2022-23	39801	500.00	PROFESSIONAL DUES	
				Vendor Total:	500.00
FINLEY, JOSEPH	JF-MEALS	39802	28.03	MEAL & SEAFOAM	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
					Vendor Total: 28.03
FLINN SCIENTIFIC INC	2779722	39803	131.78	THERMOMETER	Vendor Total: 131.78
FREUDENBURG, MELISSA	MR-OCT2022	39804	541.52	OCTOBER MILEAGE	Vendor Total: 541.52
GASKINS, TARA	TG-OCT2022	39805	63.75	OCTOBER MILEAGE	Vendor Total: 63.75
GENERAL FUND CLEARING ACCOUNT	GFC-SEP-OCT2022	39806	1,885.53	REIMBURSEMENT	Vendor Total: 1,885.53
GRANDAD'S PUMPKIN PATCH	11072022	39807	170.00	4TH GRADE FIELD TRIP	Vendor Total: 170.00
H & R FOOD CENTER	921850	39808	63.00	SUPPLIES	Vendor Total: 63.00
HEARTLAND ROOFING CONSULTANTS	989	39809	2,241.50	4TH QTR JULY/AUG/SEP & 1ST QTR OCT/NOV	Vendor Total: 2,241.50
HOLIDAY INN - KEARNEY	388251	39810	219.90	STEINHAUSER/HANSMEYER AD CLINIC	Vendor Total: 219.90
ISLAND SUPPLY WELDING CO	278780	39811	85.00	SILVERLINE	
ISLAND SUPPLY WELDING CO	279582	39811	19.84	C25	Vendor Total: 104.84
IXL LEARNING	S451989	39812	2,207.00	SITE LICENSE	Vendor Total: 2,207.00
JASON NELSON	JN-10122022	39813	40.00	DEVICE DRIVE CAMS	Vendor Total: 40.00
JAYMAR BUSINESS FORMS, INC	061682	39814	226.58	GENERAL FUND CHECKS	
JAYMAR BUSINESS FORMS, INC	061717	39814	136.67	CHECKS	Vendor Total: 363.25
KSB SCHOOL LAW	12802	39815	1,566.00	LEGAL SERVICE	Vendor Total: 1,566.00
LAKEVIEW BOOKS	ARU0343746	39816	110.95	BOOKS	
LAKEVIEW BOOKS	ARU0343754	39816	157.93	BOOKS	Vendor Total: 268.88
MARC	0775440	39817	368.05	CLEANING CLOTHS, DISINFECTANT, MULT-PU	Vendor Total: 368.05
MCMURTREY, JOSEPH	JM-MEAL	39818	11.37	MEALS	Vendor Total: 11.37
MEDICAL ENTERPRISES INC	177454	39819	60.00	DOT DRUG TESTING PANEL	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
					Vendor Total: 60.00
NASCO	354787	39820	14.99	DISHCLOTHS	Vendor Total: 14.99
NATIONAL ART & SCHOOL SUPPLIES	26046	39821	224.68	SUPPLIES	Vendor Total: 224.68
NE COUNCIL OF SCHOOL ADMIN	73731	39822	450.00	LABOR RELATIONS HAFER & POZHEL	
NE COUNCIL OF SCHOOL ADMIN	73994	39822	945.00	MTSS SUMMIT REGISTRATIONS	
NE COUNCIL OF SCHOOL ADMIN	73995	39822	135.00	MTSS SUMMIT WRIGHT	
NE COUNCIL OF SCHOOL ADMIN	74190	39822	350.00	NE SCHOOL SAFETY RIESEN & SCHLUETER	
NE COUNCIL OF SCHOOL ADMIN	74191	39822	175.00	NE SCHOOL SAFETY WRIGHT	Vendor Total: 2,055.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD1980-	39823	112.29	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974-	39823	79.51	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977-	39823	52.52	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983-	39823	6,567.84	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986-	39823	85.18	ELECTRICITY	Vendor Total: 6,897.34
OFFICE PRODUCTS CENTER	01KS9340	39824	1,341.77	SERVICE CONTRACT	Vendor Total: 1,341.77
OLSONS PEST TECHNICIANS	274471	39825	92.00	MONTHLY SERVICE	Vendor Total: 92.00
ONE SOURCE	1854-20221031	39826	96.00	BACKGROUND CHECKS	Vendor Total: 96.00
PAM HOLLENBECK	AUG-SEP2022	39827	1,175.66	AUGUST & SEPTEMBER 2022 MILEAGE	Vendor Total: 1,175.66
PCF, LLC	11082022	39828	2,340.00	CARPET	Vendor Total: 2,340.00
PERRICONE, JOHN	00509502	39829	612.20	AIR FLIGHT	Vendor Total: 612.20
PRECISION AUTOBODY	6212	39830	40.00	W/S CHIP REPAIR	Vendor Total: 40.00
PRESTIGE GROUP INC.	L22-023OCT-NOV	39831	3,300.00	OCTOBER 21-NOVEMBER 21 LEASE	Vendor Total: 3,300.00
RED & WHITE	RW-30813	39832	286.63	SUPPLIES	Vendor Total: 286.63
RENTSCHLER, BROOKE	BR-OCT2022	39833	169.22	OCTOBER 2022 MILEAGE	Vendor Total: 169.22
RUHTER, JULIE	JR-OCT2022	39834	643.05	OCTOBER 2022 MILEAGE	Vendor Total: 643.05

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
SCHLUETER, LAVISA	LS-OCT17-	39835	27.72	MEALS SCHOOL SAFETY	
				Vendor Total:	27.72
SCHMITZ, HANNAH	HS-OCT2022	39836	609.20	OCTOBER 2022 MILEAGE	
SCHMITZ, HANNAH	HS-SEP2022	39836	643.05	SEPTEMBER 2022 MILEAGE	
				Vendor Total:	1,252.25
SCHYLER SCHENK	15	39837	85.00	FRIDGE REPAIR	
				Vendor Total:	85.00
SEVEN SPRINGS INC	0109425	39838	62.00	WATER	
SEVEN SPRINGS INC	0109506	39838	45.00	RENTAL	
SEVEN SPRINGS INC	0109684	39838	32.00	WATER	
				Vendor Total:	139.00
SMITH, ASHLEY	AS-OCT2022	39839	643.05	OCTOBER MILEAGE	
				Vendor Total:	643.05
SODEXO,INC & AFFLICATES	153206	39840	156.00	20 UNK LUNCHES IN THE GRAZE	
				Vendor Total:	156.00
STEINHAUSER, SCOTT	SS-FSM2022	39841	152.00	FALL SPORTS MILEAGE	
STEINHAUSER, SCOTT	SS-OCT112022	39841	8.23	MEAL BROKEN BOW	
				Vendor Total:	160.23
THREE RIVER TELCO	10423927	39842	648.50	PHONE SERVICE	
				Vendor Total:	648.50
TRAVIS ELECTRIC INC	19641	39843	55.00	SERVICE CALL ELEMENTARY OFFICE CAMERA	
				Vendor Total:	55.00
US BANK	USBANK4445-	39844	1,596.50	MOTEL, MEALS, FUEL,SUPPLIES	
				Vendor Total:	1,596.50
VOYAGER SOPRIS LEARNING	5932514	39845	711.70	REWARDS PLUS SS	
				Vendor Total:	711.70
WAGEWORKS	4357012	39846	158.00	ADMIN FEE	
				Vendor Total:	158.00
WEX BANK	84843909	39847	2,079.21	FUEL	
				Vendor Total:	2,079.21
WILLOW LANE	0334263	39848	161.42	BOOKS	
WILLOW LANE	ARU0342272	39848	168.94	BOOKS	
				Vendor Total:	330.36
WRIGHT, BENJAMIN	BW-2022	39849	47.00	FALL SPORTS MILEAGE	
				Vendor Total:	47.00
				Fund Total:	141,089.75
				Checking Account Total:	141,089.75

<u>Vendor Name</u>		<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
Checking	13	Fund: 13 SECTION 125				
WAGE WORKS INC		4261177	1	3,843.26	URM/DDC PAYMENTS	
WAGE WORKS INC		4263575-4382047	2	1,883.49	URM/DDC PAYMENTS	
					Vendor Total:	5,726.75
					Fund Total:	5,726.75
					Checking Account Total:	5,726.75
Checking	4	Fund: 06 SCHOOL NUTRITION				
HEFNER ELECTRONICS		S22212-3204L	3552	5,333.84	LUNCH COMPUTERS	
					Vendor Total:	5,333.84
LUNCHTIME SOLUTIONS		34245	38	23,850.33	SEPTEMBER MEALS	
					Vendor Total:	23,850.33
					Fund Total:	29,184.17
					Checking Account Total:	29,184.17

Activity Fund Balance Report - Summary - Exclude Encumbrances
10/2022 - 10/2022

Regular; Beginning Month 10/2022; Processing Month 10/2022; 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	1,812.08	19.96	0.00	0.00	1,792.12
05 704 0105	ACTIVITY TICKET BALANCE	3,752.00	0.00	385.00	0.00	4,137.00
05 704 0106	AD FUNDRAISER BALANCE	222.99	0.00	0.00	0.00	222.99
05 704 0120	ATHLETICS BALANCE	1,640.95	0.00	0.00	0.00	1,640.95
05 704 0125	BAND BALANCE	10,102.41	0.00	0.00	0.00	10,102.41
05 704 0126	BAND FUND RAISER	1,626.51	2,864.62	2,670.00	0.00	1,431.89
05 704 0127	BBB FUNDRAISER BALANCE	1,062.91	0.00	0.00	0.00	1,062.91
05 704 0132	BOYS GOLF FUNDRAISER	909.67	0.00	0.00	0.00	909.67
05 704 0136	CLAPPER CD BALANCE	98.03	0.00	0.00	0.00	98.03
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	2,164.20	103.14	0.00	0.00	2,061.06
05 704 0145	CHORUS BALANCE	0.00	1,596.00	1,181.00	0.00	(415.00)
05 704 0167	CONCESSIONS - BULLDOG BALANCE	4,994.30	1,298.96	2,914.55	0.00	6,609.89
05 704 0168	VB FUNDRAISER BALANCE	5,788.19	392.00	773.12	0.00	6,169.31
05 704 0169	COCA COLA PARTNERSHIP BALANCE	12,406.81	548.64	0.00	0.00	11,858.17
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	2,573.53	0.00	0.00	0.00	2,573.53
05 704 0180	DRIVER EDUCATION BALANCE	(8,640.00)	0.00	0.00	0.00	(8,640.00)
05 704 0185	ELEMENTARY FACULTY BALANCE	6,776.39	148.59	13.00	0.00	6,640.80
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	2,358.14	0.00	0.00	0.00	2,358.14
05 704 0195	FFA BALANCE	30,708.01	17,894.00	905.00	0.00	13,719.01
05 704 0196	FFA SWEETCORN BALANCE	5,955.60	0.00	0.00	0.00	5,955.60
05 704 0200	FCCLA BALANCE	2,002.35	348.99	0.00	0.00	1,653.36
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0210	GBB FUNDRAISER BALANCE	763.48	0.00	0.00	0.00	763.48
05 704 0215	GENERAL SHOP BALANCE	(2,584.54)	1,961.87	30.00	0.00	(4,516.41)
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	13.37	0.00	0.00	0.00	13.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,857.76	25.00	0.00	0.00	1,832.76
05 704 0230	INTEREST BALANCE	10,985.81	0.00	19.63	0.00	11,005.44
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS BALANCE	3,028.49	197.36	0.00	0.00	2,831.13
05 704 0244	FOOTBALL FUNDRAISER BALANCE	6,025.99	1,582.50	8,807.00	0.00	13,250.49

Activity Fund Balance Report - Summary - Exclude Encumbrances
10/2022 - 10/2022

Regular; Beginning Month 10/2022; Processing Month 10/2022; 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 0245	LIBRARY BALANCE	13,442.60	109.78	0.00	0.00	13,332.82
05 704 0247	SOUTHWEST CONFERENCE BALANCE	8,889.44	8,889.44	0.00	0.00	0.00
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	3,327.07	54.00	0.00	0.00	3,273.07
05 704 0255	MISCELLANEOUS BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0256	PLAYGROUND BALANCE	7,577.43	0.00	0.00	0.00	7,577.43
05 704 0257	DI GLOBAL FINALS BALANCE	6,140.33	0.00	0.00	0.00	6,140.33
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	2,713.91	0.00	0.00	0.00	2,713.91
05 704 0261	MOCK TRIAL BALANCE	491.00	0.00	0.00	0.00	491.00
05 704 0262	QUIZ BOWL	450.00	0.00	0.00	0.00	450.00
05 704 0265	SPEECH TOURNAMENT BALANCE	6,083.20	0.00	0.00	0.00	6,083.20
05 704 0268	STRENGTH & CONDITION BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0270	HS STUDENT COUNCIL BALANCE	525.64	0.00	0.00	0.00	525.64
05 704 0271	STUDENT WELLNESS BALANCE	2,227.10	74.22	0.00	0.00	2,152.88
05 704 0273	SUMMER INS BALANCE	1,299.37	1,774.65	1,995.01	0.00	1,619.73
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	9,895.59	289.20	72.00	0.00	9,778.39
05 704 0280	THESPIANS BALANCE	2,944.40	0.00	0.00	0.00	2,944.40
05 704 0282	TRACK FUNDRAISER BALANCE	1,458.99	0.00	0.00	0.00	1,458.99
05 704 0284	VIDEO BOARD	8,164.46	0.00	1,000.00	0.00	9,164.46
05 704 0285	VISUAL ARTS CLUB BALANCE	6,791.58	0.00	0.00	0.00	6,791.58
05 704 0286	YEARBOOK BALANCE	14,114.28	43.94	0.00	0.00	14,070.34
05 704 0288	XC FUNDRAISER BALANCE	495.86	1,209.56	993.00	0.00	279.30
05 704 0290	WR BOYS FUNDRAISER BALANCE	2,706.67	0.00	0.00	0.00	2,706.67
05 704 0292	WR GIRLS FUNDRAISER	24.00	0.00	0.00	0.00	24.00
05 704 1001	HS FOOTBALL BALANCE	1,168.20	7,505.36	10,218.00	0.00	3,880.84
05 704 1002	MS FOOTBALL BALANCE	970.35	160.00	317.00	0.00	1,127.35
05 704 1003	HS VOLLEYBALL BALANCE	3,287.08	1,440.00	1,730.00	0.00	3,577.08
05 704 1004	MS VOLLEYBALL BALANCE	4,191.42	142.50	120.00	0.00	4,168.92
05 704 1005	CROSS COUNTRY BALANCE	3,457.73	897.60	810.00	0.00	3,370.13
05 704 1006	HS WRESTLING BALANCE	2,926.80	0.00	0.00	0.00	2,926.80
05 704 1007	MS WRESTLING BALANCE	2,888.22	75.00	0.00	0.00	2,813.22
05 704 1008	HS TRACK BALANCE	816.63	0.00	0.00	0.00	816.63
05 704 1009	MS TRACK BALANCE	871.80	0.00	0.00	0.00	871.80
05 704 1010	HS BOYS BASKETBALL BALANCE	3,682.60	0.00	0.00	0.00	3,682.60

Regular; Beginning Month 10/2022; Processing Month 10/2022; 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 1011	MS BOYS BASKETBALL BALANCE	2,336.03	0.00	0.00	0.00	2,336.03
05 704 1012	HS GIRLS BASKETBALL BALANCE	4,217.62	40.00	0.00	0.00	4,177.62
05 704 1013	MS GIRLS BASKETBALL BALANCE	3,570.41	0.00	0.00	0.00	3,570.41
05 704 1014	BOYS GOLF BALANCE	1,027.88	0.00	0.00	0.00	1,027.88
05 704 1015	TRAINING SUPPLIES BALANCE	1,546.70	0.00	0.00	0.00	1,546.70
05 704 1016	GIRLS GOLF BALANCE	255.10	387.42	0.00	0.00	(132.32)
05 704 1017	CHEER BALANCE	(230.00)	0.00	0.00	0.00	(230.00)
05 704 1018	DRILL TEAM BALANCE	(499.68)	0.00	0.00	0.00	(499.68)
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	90.06	0.00	0.00	0.00	90.06
05 704 2023	CLASS OF 2023 BALANCE	3,297.68	0.00	0.00	0.00	3,297.68
05 704 2024	CLASS OF 2024 BALANCE	4,659.65	0.00	50.00	0.00	4,709.65
05 704 2025	CLASS OF 2025 BALANCE	3,387.91	0.00	10.00	0.00	3,397.91
05 704 2026	CLASS OF 2026 BALANCE	1,566.80	0.00	0.00	0.00	1,566.80
05 704 2027	CLASS OF 2027 BALANCE	1,327.03	0.00	90.00	0.00	1,417.03
05 704 2028	CLASS OF 2028 BALANCE	230.00	0.00	75.00	0.00	305.00
05 704 2029	CLASS OF 2029 BALANCE	50.00	0.00	5.00	0.00	55.00
Fund Total: 05		268,816.95	52,074.30	35,183.31	0.00	251,925.96

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October 31, 2022

INVESTMENTS

CLAPPER

Week of	Amount	Term	Homestead	WPB	Number	Maturity
June 20, 2022	4,000	24 Mo	<u>0.50%</u>	0.45%		Jun 24, 2024

ACTIVITY ACCOUNT

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Dec 20, 2021	25,000	12 Mo	<u>0.15%</u>	0.09%		Dec 20, 2022
Jun 20, 2022	25,000	12 Mo	0.35%	<u>0.65%</u>	26135425	Jun 21, 2023

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 21, 2022	300,000	9 Mo	0.10%	<u>0.15%</u>	891525	Nov 18, 2022
Apr 20, 2021	250,000	7 Mo	0.15%	<u>0.42%</u>	893525	Dec 20, 2022
May 20, 2022	247,000	8 Mo	0.15%	0.50%	<u>NLAF 1.16%</u>	Jan 20, 2023
May 20, 2022	246,000	9 Mo	0.15%	0.55%	<u>NLAF 1.40%</u>	Feb 17, 2023
May 20, 2022	246,000	10 Mo	0.15%	0.60%	<u>NLAF 1.55%</u>	Mar 20, 2023
May 20, 2023	246,000	11 Mo	0.15%	0.65%	<u>NLAF 1.60%</u>	Apr 20, 2023
Jun 20, 2022	375,000	11 Mo	0.35%	1.25%	<u>NLAF 2.35%</u>	May 22, 2023
Sep 20, 2022	300,000	9 Mo	0.75%	2.10%	<u>NLAF 3.10%</u>	Jun 20, 2023
Sep 20, 2022	384,000	10 Mo	0.75%	2.10%	<u>NLAF 3.28%</u>	Jul 20, 2023
Oct 20, 2022	300,000	10 Mo	0.75%	2.10%	<u>NLAF 3.98%</u>	Aug 18, 2023

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
Feb 22, 2021	243,000	12 Mo	0.15%	0.26%	<u>NSDLAF0.55%</u>	Feb 22, 2023
Aug 19, 2022	246,000	12 Mo	0.40%	2.00%	<u>NSDLAF3.09%</u>	Aug 21, 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>	890525	Jan 20, 2023

FUND BALANCES

10/31/2022

DEPRECIATION FUND

Account	Checking	CD	NSDLAF	Total
Band/Choir Uniforms	\$ 576.62			\$ 576.62
Vehicle	10,537.58			10,537.58
Desks	191.01			191.01
Interest	37,155.74	-		37,155.74
Ag Equipment	3,000.00			3,000.00
Undesignated	231,820.05	-	240,000.00	471,820.05
TOTALS	\$ 283,281.00	\$ -	\$ 240,000.00	\$ 523,281.00

BUILDING/SINKING FUND

Account	Checking	CD		Total
Track	\$ -			\$ -
Bleachers	-			-
Interest	19,911.64		-	19,911.64
Undesignated	404,724.88		489,000.00	893,724.88
TOTALS	\$ 424,636.52	\$ -	\$ 489,000.00	\$ 913,636.52

EMPLOYEE BENEFIT FUND

Account	Checking	CD		Total
Unemployment	\$ 7,917.55			\$ 7,917.55
Volunteer Retirement	9,074.49			9,074.49
Interest	2,157.27	100,000.00		102,157.27
TOTALS	\$ 19,149.31	\$ 100,000.00	\$ -	\$ 119,149.31

BOND FUND

Account	Checking	CD		Total
Bond	\$ -			\$ -

STUDENT FEES

Account	Checking			Total
Fees	\$ 1,575.00			\$ 1,575.00

Report to the Board of Education
November 2022

<u>Enrollment Summary</u>					
Middle School (7th & 8th)			High School		
Grade Level	Total in Grade		Grade Level	Total in Grade	
7th Grade	22 M / 11 F	33	9th Grade	12 M / 10 F	22
8th Grade	13 M / 16 F	29	10th Grade	13 M / 18 F	31
			11th Grade	11 M / 24 F	35
			12th Grade	18 M / 17 F	35
Total	34 M / 26 F	62	Total	55 M / 68 F	123

Ash Falls Field Trip

The Earth Science classes from Ainsworth High School took a field trip to Ashfall Fossil Beds State Park on Wednesday, October 12, 2022. Rick Otto, the park superintendent, guided the tour of the visitor center and Hubbard Rhino Barn. He explained that the fossil bed at Ashfall is the only one of its type in the world because the fossils are uncovered and left in place. An intern demonstrated how the fossils are excavated every summer. It is estimated to take 10-15 more years to work through the ash in the rhino barn. The main species found at Ashfall is the barrel bodied rhinoceros. Prior to their field trip, students used evidence to determine which volcanic eruption produced the ash at Ashfall. It came from a volcano in southern Idaho 11.8 million years ago and is up to 4 feet deep in the rhino barn. Several students were surprised to learn about a species of camel resembling today's giraffe appropriately called the giraffe camel. - Betty Bower



National FFA Convention

Ainsworth FFA Chapter took 13 students to the 95th National FFA Convention in Indianapolis. Students were able to tour Vala's Pumpkin Patch and meet with the owner, Purdue Universities Vegetable Farm, a popcorn production facility called Not Just Popcorn, and Ozark Fisheries. While at convention, students were able to listen to keynote speaker Tamika Catchings, attend leadership sessions, listen to National Officers retiring addresses, and explore the huge career and college fair. We were also able to watch Makenna participate in the National FFA Choir! On Saturday, Ainsworth FFA Alumni CeeAnna Beel, Moriah Beel, and Logan Hafer received the coveted American Degree. Less than 1% of FFA members across the nation will receive their American Degree. Great job Bulldogs! (Emily Whipple)

UNK College Visit

On Tuesday, November 1st, 19 students attended a group visit to the University of Nebraska at Kearney. Students received a presentation about what UNK had to offer and checked in with students on what they were planning to major in, or what field of study they were leaning towards. The students then took a tour of campus, including 2 different types of dorms, numerous buildings where classes meet, the Rec Center, and finished up their time with lunch at The Graze, UNK's cafeteria. This trip was afforded to our students by the College Access Grant. The goal of the grant is to get our students on a college campus and assist in creating a "college going culture" in our school. (Lisa Schlueter)

NeMTSS Conference

On October 13th and 14th, Mr. Wright and I accompanied several faculty leaders in the area or SEBL, Math and Reading to the Nebraska MTSS Conference in Kearney entitled Creating Coherence. This was a great opportunity to focus and reflect on our efforts over the past five years while pulling in some of our teacher leaders and helping them to see the "big picture" as to how the parts of the system work together. Participants were: Lisa Schlueter, Kelsy Riesen, Heather Lutter, Roberta Denny, Wendy Allen and Julie Micheel Ben Wright and myself.

Respectfully Submitted:
Steve Dike, 7-12 Principal

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT



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

Scott Steinhauser/Jared Hansmeyer Co-Activities Directors

NOVEMBER 2022 ACTIVITIES REPORT

The Girls Cross Country Team finished the season as the Class D State Runner-up. Individually, Katherine Kerrigan was the lone medalist with a runner-up finish. Kerrigan was also named a Class D All State selection by the Nebraska Coaches Association.

The Volleyball team finished their season with a subdistrict final loss to Ord. The VB team finished with a record of 18-16.

The football team finished the season with a school record 9 wins. The team lost in the second round of the D2 playoffs to Elm Creek by a score of 33-18.

Middle school wrestling and girls basketball have started with 10 students in wrestling and 16 students in girls basketball. The first wrestling meet was November 8 and the first basketball game was November 10.

Conditioning for high school winter sports began November 7 and practice begins November 14. The first wrestling competition is December 1 at home and the first basketball competition is December 2. We will host jamboree basketball games on November 21st with O'Neill St. Mary's and West Holt coming to town.

Play Production practices are taking place. A public performance will be held in Ainsworth on November 28. The SWC competition will take place on November 21 in Valentine. The C1-6 District competition will be November 30 in Bridgeport.

The Mock Trial team has a modified schedule as Ainsworth has the only two teams in the district. As a result the Nebraska Bar Foundation has arranged some out of region competitions. On November 8, the team traveled to Kearney for a pair of competitions with Grand Island Northwest. The State Mock Trial competition will be December 5-6 in Omaha.

The music department put on a variety show on November 1 in the Learning Center. They also performed several pieces during the November 11 Veterans Day program. The Ainsworth Middle School Band Festival was held on October 27. The 5th-8th Grade Winter Concert is scheduled for December 6.

Miss Whipple and twelve students traveled to and attended the FFA National Convention in Indianapolis. The District Livestock Selection was held on November 8 in Ord.

We are in the early planning stages of a larger football/track throws/mower shed at the practice football field. The city council approved the building permit on November 9th. We appreciate the board partnering with the Booster Club to make this project a reality. The hope is to move dirt and work out the final details in the months ahead with the possibility of construction beginning in the spring of 2023.



Ainsworth Community Schools

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

402-387-2083

Benjamin Wright
PK-6 PRINCIPAL



Board of Education Meeting
11/14/2022

October was a great month for all students and staff. We were able to accomplish a lot when it comes to fulfilling our testing requirements to kids exceeding their expectations and goals. October is always a very fun month for students and staff as it is the first full month of activities. Teachers really took this amount of time and pushed students to exceed expectations.

We had parent teacher conferences this past month on the 20th and it went extremely well. We had a great number of families present that night to participate in conferences. With the success of the football team this year we made a quick adjustment to the schedule and teachers did a great job working around the schedule change. Teachers scheduled other conferences if parents could not make it happen. So I personally want to thank all the staff for making it happen.

On Monday, October 31st, we had our monthly celebration for K-4 students and our costume parade open for the public in the Gym. The students and staff danced around in their costumes and had the opportunity to speak out to the crowd about who they were dressed up as. Awards were also handed out to students that received recognition slips for meeting or exceeding the expectations during the month of October. Some of those awards were extra computer time, brownies and ice cream with the principal, Gatorade and candy bar, and lunch with the principal. We plan on having various exciting rewards for students exceeding expectations.

Our October monthly mission was to "Say no to bad choices and keep yourself and others safe." Students exceeded these goals extremely well through the month. With Red ribbon week and



Ainsworth Community Schools

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

402-387-2083

Benjamin Wright
PK-6 PRINCIPAL



fire safety it went extremely well. November's monthly mission is **“To be thankful for everything we have but be willing to give when you can”**. Students have already started being more giving in the spirit of november.

Teachers have also been doing continuous progress monitoring and adjusting WIN groups. This has really helped students continue to achieve their goals and keep pushing forward through the school year.

Anticipated Enrollment for the 2022-2023 school year as of October 6th:

***PK: 36 students**

Kindergarten- **23**

1st Grade- **21**

2nd Grade- **29**

3rd Grade- **25**

4th Grade- **36**

5th Grade- **33**

6th Grade- **23**

Total: 190 Students K-6

Total: 226 Students Pk-6

NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

Join NASB, as we travel the state for various workshops, meetings and events throughout the year. To learn more and register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.

Events & Networking - <http://members.nasbonline.org/index.php/events>



Your Monthly Board Agenda Update Video Links from NASB

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



Statewide General Election - November 8

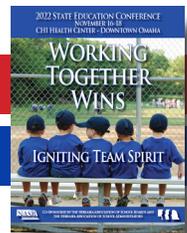
WATCH our State Board of Education Candidate Video Quick Q&As
WATCH our NASB Member Virtual w/ Gubernatorial Candidates Blood & Piller
READ our Candidate Questionnaires with this year's Legislative Candidates

<http://members.nasbonline.org/index.php/government-relations>

Sparq Data Solutions Open House - November 15 - Omaha

State Education Conference - November 16-18 - Omaha

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



2022 NASB Delegate Assembly - Friday, November 18 - 8:00 AM CT - Omaha

View and Download the 2022 Advocacy Handout for the Delegate Assembly now at:

<http://members.nasbonline.org/index.php/advocacy-handbook>

13th Annual Nebraska Children's Health & Education Summit - November 30 - Boys Town



New Board Member Workshops - See Page 2



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The Nebraska Association of School Boards provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



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PAGE 2



New Board Member Workshops - December

DECEMBER 5 - GERING DECEMBER 6 - NORTH PLATTE DECEMBER 7 - KEARNEY
DECEMBER 8 - YORK DECEMBER 13 - LA VISTA DECEMBER 14 - NORFOLK



NASB's Legislative Issues Conference - January 22-23 - Lincoln

NASB Board President Retreat - January 29-30 - York



NASB Board President Retreat - February 5-6 - Ogallala

Budget & Finance Workshop - February 8 - Kearney

Budget & Finance Workshop - February 15 - La Vista

YOUR 2022 PLATINUM AFFILIATES



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Ainsworth Community Schools

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Dale Hafer
SUPERINTENDENT

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DISTRICT OFFICE

November 14, 2022

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the November Regular Meeting

1) Financial Report

The annual financial report has been uploaded and successfully submitted to NDE prior to the November 1st deadline. NDE now reviews all district submitted AFR's and will have district and statewide AFR data/reports available to the public by mid-December.

Our expenditures through October 2022 are 1,329,242 (12.19%) compared to 1,389,353 (12.95%) in October 2021 and 1,242,034 (11.34%) in October 2020. District revenue through October was 1,760,385 compared to 2,024,014 and 2,028,636 for 2021 and 2020 respectively.

We are off to a typical start with the budget compared to recent years.

2) Transportation, Buildings and Grounds

The Transportation, Buildings, and Grounds committee met with the AD's and myself on October 18th at 7:30 am in the district office. The AD's discussed the possibility of the board partnering with the booster club to build a storage shed/building at the park to house football, track, and grounds gear/items. The building would also provide a much needed space for our kids during games as well as a safer alternative in the event of a storm. The committee was in favor of further exploring this possible project where the booster club and school would partner. The school's industrial tech students under the guidance of Mr. Pollock would play a big role in building the structure. The AD's will be present to provide more of an update at the meeting as they have been discussing details with the boosters and City.

We have made the annual switch from cooling to heating in the building. The elementary's new system(s) are working well, even though we are working with Dan

and his crew to fine tune the system and work out some minor kinks. Dan has been working with the gas company to get more accurate information in order to run the gas piping next week. Once that is complete, we have the outside covers and mini-split units left to install. Delivery of some of the mini-split equipment remains an issue and we continue to wait.

3) 2022 Board Election

Congratulations to both Jessica and Frank on their re-election to the Board and welcome to Bryan Doke, our new Board Member! We look forward to Bryan joining the Board and beginning his term in January.

I want to also thank Robby France and John Pierce for running for the Board. It is important to have engaged stakeholders willing to serve the Board of Education and hope they will reconsider be candidates again in the future.

4) Upcoming Professional Development

We are excited to head for Omaha next week for the 2022 NASB/NCSA State Ed Conference. Brad and I are headed down on Tuesday in order to attend meetings Wednesday morning. I have the school's suburban reserved for the rest of the board or whoever wishes to ride together. The pre-conference on Wednesday begins at 1:00 p.m. Please think about your travel needs/arrangements and we can finalize our plans on Monday. If you have any questions, please let us know.

The New Member Workshops are being held in December by NASB. I'll be coordinating with Bryan on which date works best for him and would love to have any other Board members go with us. That would give you all time to network and share your experiences with Bryan as well as answer possible questions as he prepares to join the Board in January. The best dates to choose from are December 14 (Norfolk), December 6 (N-Platte) and December 7 (Kearney).

5) ESSER III Expanded Learning Collaborative

We are working on securing staff who are interested in helping with an after school program funded through our ESSER III ELC grant. This is a good opportunity to provide enrichment experiences for kids and provide a program that has been communicated as a need through our parent stakeholder surveys. Our goal is to be up and running by January. The program would likely run for 2 hours after school Monday through Thursday.

6) ESSER III ARP Funds – Remaining

We discussed remaining ESSER III dollars with the Transportation, Buildings, and Grounds committee as some possible projects could include items related to the facility such as the playground and security system. The committee felt developing a plan to

address the playground with other funds and grants over a 3-5 year period would be best. Also, the committee felt waiting to see if other funding was available for school security would be best related to the security system. Overall, the advice of the committee was to use the remaining ESSER III ARP funds to address curriculum and technology needs. We can talk more about this and give the rest of the board an opportunity for input as well.

7) Other

Please let me know if you have other questions or concerns. Thanks!