

Ainsworth Community Schools  
Board of Education  
Work Session and Regular Meeting  
District Office  
March 13, 2023 - 6:00 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. Board Work Session - Data/Curriculum Update
2. Opening Procedure, Regular Meeting of Board
  - 2.1. Call to Order, Roll Call, and Pledge of Allegiance
  - 2.2. Approval of the Agenda
  - 2.3. Welcome Extended to Visitors
  - 2.4. 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.
  - 2.5. 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.
  - 2.6. Consent Agenda
    - 2.6.1. Minutes of Previous Meeting(s), attached
    - 2.6.2. Set the next regular meeting for April 10, 2023, at 8:00 p.m. in the District Office.  
The current agendas will be available for public inspection in the office of the superintendent.
    - 2.6.3. Payment of Claims, Authorization Report, attached
    - 2.6.4. Cash Flow & Financial Reports
3. Reports/Information to the Board
  - 3.1. Principals and Activities Director Reports
  - 3.2. Superintendent Report
4. Action Items
  - 4.1. Teacher Contract Approval
  - 4.2. Enrollment Option Request
  - 4.3. Approve the 2023-24 School Year Calendar
  - 4.4. Superintendent Authorization for use of Category 2 Erate Funds
  - 4.5. Certified Staff Resignation
  - 4.6. Ice Machine Replacement - Depreciation Fund
  - 4.7. Policy Revision - Payroll Date

- 4.8. Policy Revision - Field Trips & Excursions
5. Adjourn

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

February 13, 2023

The Board of Education of School District #10 held its regular meeting on Monday, February 13, 2023. Board members present were: Frank Beel, Bryan Doke, Scott Erthum, Mark Johnson, Jessica Pozehl, and Brad Wilkins. Also present was Superintendent Dale Hafer, Principals Steven Dike, Ben Wright and AD's Jared Hansmeyer & Scott Steinhauser. There were several guests in attendance. The meeting was called to order by Board President, Brad Wilkins at 7:00 p.m.

Notice of the meeting was in the Ainsworth Star Journal, radio station KBRB, and the district website via sparq meetings.

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

Motion was made by Scott Erthum and seconded by Bryan Doke to approve the agenda as published. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson seconded by Frank Beel to approve the following consent agenda items: Minutes of the January 11<sup>th</sup> meeting, claims in the amount of \$166,185.88 General Fund, \$13,746.38 Hot Lunch and \$4,933.62 Section 125. Cash Flow Report for the month of January was given. The Treasurer's Report was given as follows: Cash Assets: January 31, 2023: \$2,776,178.97. Set a work session/retreat at 6:00 p.m. followed by the next regular meeting for Monday, March 13<sup>th</sup>, 2023 at 7:00 p.m. in the District Office. Roll call vote: Unanimous. Motion carried.

<u>Check Number</u>	<u>Entity Name</u>	<u>Amount</u>
40062	1ST CLASS AUTO	745.36
40063	ACTIVITY ACCOUNT	288.00
40064	AINSWORTH STAR-JOURNAL	169.64
40065	AMAZON CAPITAL SERVICES	1,003.19
40066	AMAZON CAPITAL SERVICES	391.83
40067	AMSTERDAM PRINTING	267.53
40068	APPEARA	58.67
40069	APPTEGY INC	1,900.00
40070	FRANK BEEL	286.25
40071	BEST WESTERN PLUS NORTH PLATTE	98.00
40072	BLACK HILLS ENERGY	12,455.36
40073	BOARDWORKS	1,886.00
40074	BOBCAT OF NORTH PLATTE	1,724.14
40075	BOMGAARS	732.87
40076	BECKY BOWEN	1,970.12
40077	BROWN COUNTY HOSPITAL	1,653.94
40078	BUCKLES AUTOMOTIVE	130.90
40079	CASH-WA DISTRIBUTING	513.67
40080	CDW GOVERNMENT LLC	2,404.12
40081	CENTRAL NEBRASKA COMMUNITY SERVICES	18,805.16
40082	CENTRAL VALLEY AG	2,305.47
40083	CENTURY LUMBER CENTER	226.21
40084	CITY OF AINSWORTH	1,054.27
40085	LORI CLAPPER	19.26
40086	CONDITIONED AIR MECHAINICAL	6,899.00
40087	E S U #17-MAIN	57,896.00
40088	E S U #17-MAIN	8,955.00

40089	ESU COORDINATING COUNCIL	225.00
40090	JOSEPH FINLEY	48.72
40091	NICHOLE FLYNN	21.29
40092	MELISSA FREUDENBURG	733.04
40093	FRONTIER DIESEL	3,410.00
40094	LISA GOODMAN	432.00
40095	JARED HANSMEYER	12.29
40096	HEARTLAND ROOFING CONSULTANTS	1,120.75
40097	ISLAND SUPPLY WELDING CO	249.84
40098	SHARI JOHNSON	100.00
40099	JUNIOR LIBRARY GUILD	164.00
40100	KBRB AM FM	303.75
40101	KSB SCHOOL LAW	260.00
40102	LAKESHORE LEARNING MATERIALS	29.90
40103	LAKEVIEW BOOKS	200.91
40104	LOUP VALLEY LIGHTING INC	378.00
40105	LUNCHTIME SOLUTIONS	50.36
40106	MEDICAL ENTERPRISES INC	215.00
40107	MICHELLE APPELT	365.89
40108	MIDAMERICA BOOKS	111.75
40109	NASB ALICAP	2,124.00
40110	NE ASSOCIATION OF SCHOOL BOARD	6,250.00
40111	NEBRASKA DEPT OF EDUCATION	100.00
40112	NEBRASKA PUBLIC POWER DISTRICT	5,338.51
40113	NIMCO	93.66
40114	NRCSA	130.00
40115	OFFICE PRODUCTS CENTER	1,761.70
40116	OLSONS PEST TECHNICIANS	92.00
40117	ONE SOURCE	162.00
40118	ORIENTAL TRADING CO INC	56.73
40119	PAM HOLLENBECK	1,925.59
40120	PAPER TIGER SHREDDING	209.30
40121	JOHN PERRICONE	2,500.00
40122	PRESTIGE GROUP INC.	3,300.00
40123	PRINT XPRESS	220.00
40124	RED & WHITE	508.15
40125	REGION III REGISTRATION	20.00
40126	JULIE RUHTER	470.43
40127	SANER HEATING AND A/C	133.91
40128	HANNAH SCHMITZ	1,879.23
40129	SCHOOL SPECIALTY SUPPLY	162.79
40130	SEVEN SPRINGS INC	72.00
40131	ASHLEY SMITH	1,094.72
40132	THREE RIVER TELCO	637.66
40133	TRAVIS ELECTRIC INC	1,683.75
40134	UNIVERSITY OF NEBRASKA AT KEARNEY	150.00
40135	US BANK	437.45
40136	WAGeworks	152.00
40137	WEX BANK	1,197.10
40138	WM KROTTER CO-AINSWORTH	50.75
5	WAGE WORKS INC	4,933.62
41	LUNCHTIME SOLUTIONS	12,930.38
3553	HEARTLAND PAYMENT SYSTEMS, INC	816.00

Amanda Ganser Coordinator/Director for the ACS After School Program gave a brief update on the ESSER III funded program that began this semester.

Brad Wilkins and Frank Beel attended the NASB Legislative Issue Conference held in Lincoln January 22-23. They gave a brief report on the conference and the key points.

Mark Johnson, Jessica Pozehl, Frank Beel, Bryan Doke and Dale Hafer attended the NASB Budget and Finance Workshop in Kearney on February 8<sup>th</sup>. The Board members shared a their over thoughts.

Elementary Principal Ben Wright reported on the following: Monthly Mission, Spelling Bee, Fastbridge, NSCA Growth & MAP Testing & Enrollment.

High Principal Steve Dike reported on the following: Spelling Bee, FCCLA, Honor Choirs & Band, Winter Testing & Enrollment.

Activities Directors Scott Steinhauser and Jared Hansmeyer reported on the following: SWC Basketball Tournament, Wrestling, Speech, FCCLA, FFA, FBLA, DI, Quiz Bowl, Learning Center update, & Spring Sports

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Building & Grounds, Board Professional Development, ESSER III Expanded Learning Collaborative, Data & Curriculum Efforts, Hiring & Vacancies Update, and Current Calendar Update.

Presented the draft of the 2023-2024 school calendar.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the 2023-2024 contract for Luke Wroblewski as Activities Director. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson and seconded by Jessica Pozehl to approve the 2023-2024 teaching contract for Brenda Konkoleski. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson and seconded by Frank Beel to adjourn the meeting at 7:53 p.m. Roll call vote: Unanimous. Motion carried.

Meeting was adjourned at 7:53 p.m.

The Board will hold a work session/retreat at 6:00 p.m. on Monday, March 13, 2023 followed by regular meeting in the District Office. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent.

Dedra Stoner, Recording Secretary

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Brad Wilkins, Board President

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<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	25151	40149	251.05	HEADLIGHT CONNECTOR	
				<b>Vendor Total:</b>	<b>251.05</b>
ACTIVITY ACCOUNT	CB-ROOMS	40150	356.00	BAND & CHOIR ROOMS CHADRON REIMBURSE	
ACTIVITY ACCOUNT	NHD-112748	40150	105.00	REGISTRATION	
				<b>Vendor Total:</b>	<b>461.00</b>
AINSWORTH AREA CHAMBER OF COMM	AACC-MEMBER2023	40151	200.00	MEMEBERSHIP	
				<b>Vendor Total:</b>	<b>200.00</b>
AINSWORTH STAR-JOURNAL	19285-19304	40152	80.28	MEETING NOTICE & MINUTES	
				<b>Vendor Total:</b>	<b>80.28</b>
AMAZON CAPITAL SERVICES	13CF-YNNW-1F3Y	40153	28.93	LOLLIPOP STICKS & LEMI SHINE ACID	
AMAZON CAPITAL SERVICES	1FLP-1NMW-6HMD	40153	28.46	K COFFEE PODS	
AMAZON CAPITAL SERVICES	1JW3-RKG1-11J1	40153	201.99	STOREX SMALL CUBBY BINS	
AMAZON CAPITAL SERVICES	1K4P-9LYW-17HW	40153	83.85	PH4 VACUUM BAGS 2 FILTERS	
AMAZON CAPITAL SERVICES	1N6K-PTFN-RD1F	40153	29.98	WOOD SLICES,	
AMAZON CAPITAL SERVICES	1NTC-GKLV-TDTR	40153	(89.99)	RETURN STORAGE BINS	
AMAZON CAPITAL SERVICES	1PHN-VCXK-76VG	40153	169.96	COFFEEMAKER	
AMAZON CAPITAL SERVICES	1T76-66X9-QFJM	40153	192.80	RIVER ROCKS,PUZZLES,CARDS,FABRIC, SUPI	
AMAZON CAPITAL SERVICES	1VDG-T9P7-39R1	40153	15.29	FILE ORGANIZER	
AMAZON CAPITAL SERVICES	1VHX-1NM6-6VLC	40153	20.37	HOOVER VACUUM BAGS	
				<b>Vendor Total:</b>	<b>681.64</b>
APPEARA	0838941	40154	58.67	FLOORCARE,MOPS, MATS, RAGS, SUPPLIES	
				<b>Vendor Total:</b>	<b>58.67</b>
BEEL, FRANK	01262023FB	40155	187.49	MEALS & MOTEL LINCOLN CONFERENCE	
				<b>Vendor Total:</b>	<b>187.49</b>
BLACK HILLS ENERGY	BH89-FEB2023	40156	201.17	NATURAL GAS	
BLACK HILLS ENERGY	BH90-FEB2023	40156	9,723.57	NATURAL GAS	
				<b>Vendor Total:</b>	<b>9,924.74</b>
BOMGAARS	32743972- -----	40157	132.28	BOLTS, NUTS, BATTERY'S,BULBS, SUPPLIES	
				<b>Vendor Total:</b>	<b>132.28</b>
BROWN COUNTY HOSPITAL	25-3/2/2023	40158	1,021.58	PHYSICAL THERAPY	
				<b>Vendor Total:</b>	<b>1,021.58</b>
BUCKLES AUTOMOTIVE	374552-375127	40159	90.20	OIL, FILTERS, CAR WASH	
				<b>Vendor Total:</b>	<b>90.20</b>
CENGAGE LEARNING	80466473	40160	137.00	ACCT WORKBOOKS	
				<b>Vendor Total:</b>	<b>137.00</b>
CENTRAL VALLEY AG	G4510906-4496	40216	2,051.79	FUEL	
				<b>Vendor Total:</b>	<b>2,051.79</b>
CENTRAL VALLEY FCCLA	G4510906-4496	40161	2,051.79	FUEL	
CENTRAL VALLEY FCCLA	V*G4510906-4496	40161	(2,051.79)	FUEL	
				<b>Vendor Total:</b>	<b>0.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
CENTURY LUMBER CENTER	462046-462551	40162	730.45	LUMBER, BIT, BOLTS	
				<b>Vendor Total:</b>	<b>730.45</b>
CITY OF AINSWORTH	CA-FEB2023	40163	1,118.17	SEWER, WATER & GARBAGE	
				<b>Vendor Total:</b>	<b>1,118.17</b>
COLONIAL RESEARCH CHEMICAL	150114	40164	1,791.90	DIGESTER PLUS, SCENTS, JIF CLEAN	
				<b>Vendor Total:</b>	<b>1,791.90</b>
DIKE, STEVEN	SD-MILEAGE	40165	219.00	MILEAGE MCCOOK	
				<b>Vendor Total:</b>	<b>219.00</b>
E S U #17-MAIN	ACS-81-ACS85	40166	70,017.50	SERVICES	
				<b>Vendor Total:</b>	<b>70,017.50</b>
EGAN SUPPLY CO	365946	40168	63.71	VAC HOSE	
				<b>Vendor Total:</b>	<b>63.71</b>
FINLEY, JOSEPH	JF-02092023	40169	8.32	MEAL ATKINSON MS BBB	
				<b>Vendor Total:</b>	<b>8.32</b>
FLOOR MAINTENANCE	WEB-22403	40170	142.84	GLASS CLEANER & HALT	
FLOOR MAINTENANCE	WEB-22612	40170	175.17	VACUUM BAGS	
				<b>Vendor Total:</b>	<b>318.01</b>
FREUDENBURG, MELISSA	MF-FEB2023	40171	477.90	FEBRUARY MILEAGE	
				<b>Vendor Total:</b>	<b>477.90</b>
FRONTIER DIESEL	5923	40172	900.00	18 LOADS SNOW REMOVAL	
				<b>Vendor Total:</b>	<b>900.00</b>
GARCIA, MARTHA	MG-FEB2023	40173	58.50	TRANSLATION SERVICE P/T CONFERENCE	
				<b>Vendor Total:</b>	<b>58.50</b>
GENERAL FUND CLEARING ACCOUNT	GF-FEB2023	40174	2,607.18	REIMBURSMENT	
				<b>Vendor Total:</b>	<b>2,607.18</b>
GOODMAN, LISA	LG-FEB2023	40175	569.34	DEAF ED SERVICES	
				<b>Vendor Total:</b>	<b>569.34</b>
HAFER, DALE	DH-FEB2023	40176	83.00	MILEAGE SUPERVISION	
				<b>Vendor Total:</b>	<b>83.00</b>
HANSMEYER, JARED	JH-NSIAAA2023	40177	18.82	MEALS NSIAAA CONFERENCE	
				<b>Vendor Total:</b>	<b>18.82</b>
HOLIDAY INN - KEARNEY	392870-392872	40178	294.00	MOTEL NILSON CHOIR	
				<b>Vendor Total:</b>	<b>294.00</b>
HOMETOWN LEASING	101346769	40179	4,000.00	2023 S770 T4 BOBCAT SKID STEER LEASE	
				<b>Vendor Total:</b>	<b>4,000.00</b>
INNOVATIVE PROTECTIVES INC.	0260046	40180	500.00	POL VAULT PIT INSURANCE PORTION	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
				<b>Vendor Total:</b>	<b>500.00</b>
ISLAND SUPPLY WELDING CO	286442	40181	185.15	COMPRESSED GAS & ELECTRODES	
ISLAND SUPPLY WELDING CO	287468	40181	17.92	C25	
				<b>Vendor Total:</b>	<b>203.07</b>
JOHNSON, MARK	MF-OMAHA 2022	40182	35.46	MEALS & PARKING	
				<b>Vendor Total:</b>	<b>35.46</b>
JW PEPPER	365059697	40183	99.97	MUSIC	
JW PEPPER	365062146	40183	127.50	MUSIC	
JW PEPPER	365062424	40183	462.49	MUSIC	
				<b>Vendor Total:</b>	<b>689.96</b>
LINCOLN MARRIOTT CORNHUSKER	901JP/DH	40184	218.00	MOTEL POZEHL & HAFER	
				<b>Vendor Total:</b>	<b>218.00</b>
LUNCHTIME SOLUTIONS	34953	40185	383.89	PT CONFERENCE MEAL	
				<b>Vendor Total:</b>	<b>383.89</b>
MARC	0784097	40186	165.68	BACTERIZER	
				<b>Vendor Total:</b>	<b>165.68</b>
MICHELLE APPELT	MA-FEB2023	40187	418.16	FEBRUARY 2023 MILEAGE	
				<b>Vendor Total:</b>	<b>418.16</b>
NE ASSOCIATION OF SCHOOL BOARD	11816-R3C8Q8	40188	68.00	HAFER BUNDGET & FINANACE WORKSHOP	
				<b>Vendor Total:</b>	<b>68.00</b>
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974-	40189	31.58	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977-	40189	31.58	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980-	40189	117.22	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983-	40189	5,569.19	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986-	40189	102.53	ELECTRICITY	
				<b>Vendor Total:</b>	<b>5,852.10</b>
NEBRASKA SAFETY & FIRE EQUIP	111736	40190	460.00	FIRE ALARM	
				<b>Vendor Total:</b>	<b>460.00</b>
OFFICE PRODUCTS CENTER	01KU5200	40191	893.60	SERVICE CONTRACT	
				<b>Vendor Total:</b>	<b>893.60</b>
OLSONS PEST TECHNICIANS	288942	40192	92.00	MONTHLY SERVICE	
				<b>Vendor Total:</b>	<b>92.00</b>
ONE SOURCE	1854-20230228	40193	41.00	BACKGROUND CHECKS	
				<b>Vendor Total:</b>	<b>41.00</b>
PRESTIGE GROUP INC.	L2023-015	40194	3,300.00	MARCH/APRIL LEASE	
				<b>Vendor Total:</b>	<b>3,300.00</b>
PRINT XPRESS	4464	40195	153.25	PURCHASE ORDER BOOKS	
				<b>Vendor Total:</b>	<b>153.25</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
PRO ELECTRIC, INC	10822	40196	495.75	BOILER SERVICE CALL & SERVICE	
				<b>Vendor Total:</b>	<b>495.75</b>
RED & WHITE	RW-FEB2023	40197	376.22	SUPPLIES	
				<b>Vendor Total:</b>	<b>376.22</b>
RUHTER, JULIE	JR-FEB2023	40198	537.64	FEBRUARY 2023 MILEAGE	
				<b>Vendor Total:</b>	<b>537.64</b>
SCHMITZ, HANNAH	HS-FEB2023	40199	776.59	FEBRUARY 2023 MILEAGE	
				<b>Vendor Total:</b>	<b>776.59</b>
SEVEN SPRINGS INC	111082-110646	40200	236.00	WATER & RENTAL	
				<b>Vendor Total:</b>	<b>236.00</b>
SMITH, ASHLEY	AS-FEB2023	40201	657.11	FEBRUARY 2023 MILEAGE	
				<b>Vendor Total:</b>	<b>657.11</b>
STAPLES ADVANTAGE	3531055567	40202	109.45	SUPPLIES	
				<b>Vendor Total:</b>	<b>109.45</b>
STUTZMAN, DAKOTA	DS-ASAP2023	40203	24.00	ASAP 2 HOURS DANCE LESSONS	
				<b>Vendor Total:</b>	<b>24.00</b>
SUPERIOR TEXT	S1035347	40204	503.54	SPANISH HEALTH BOOKS	
				<b>Vendor Total:</b>	<b>503.54</b>
SWIM, RENAE	RW-MAR72023	40205	16.35	SOLO CUPS	
				<b>Vendor Total:</b>	<b>16.35</b>
THREE RIVER TELCO	10435213	40206	655.51	TELEPHONE	
				<b>Vendor Total:</b>	<b>655.51</b>
TITAN MACHINERY, INC., NORTH	18073406	40207	333.34	BOBCAT S76 SKIDSTEER RENTAL FEB.	
				<b>Vendor Total:</b>	<b>333.34</b>
TK ELEVATOR CORPORATION	1000501671	40208	562.80	SERVICE PERIOD MARCH-MAY2023	
				<b>Vendor Total:</b>	<b>562.80</b>
TRAVIS ELECTRIC INC	19895	40209	142.15	SERVICE CALL & LIGHTS	
				<b>Vendor Total:</b>	<b>142.15</b>
TURPIN, AMANDA	AT-DEC2022- ----	40210	1,404.15	DECEMBER 2022-FEB2023 MILEAGE	
				<b>Vendor Total:</b>	<b>1,404.15</b>
UNIVERSITY OF NEBRASKA AT	57-11042	40211	270.00	CLASS B & PASSENGER ENDORSE J GRAFF	
				<b>Vendor Total:</b>	<b>270.00</b>
US BANK	USBANK4445- ----	40212	864.58	MOTEL, MEALS, SUPPLIES, FUEL	
				<b>Vendor Total:</b>	<b>864.58</b>
WAGEWORKS	4839704	40213	152.00	ADMIN FEES	
				<b>Vendor Total:</b>	<b>152.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
WAYNE STATE COLLEGE	HONOR CHOIR	40214	65.00	AUDITION & REGIST. FEES HONOR CHOIR FI	
				<b>Vendor Total:</b>	<b>65.00</b>
WEX BANK	87685647	40215	1,671.70	FUEL	
				<b>Vendor Total:</b>	<b>1,671.70</b>
				<b>Fund Total:</b>	<b>121,881.57</b>
				<b>Checking Account Total:</b>	<b>121,881.57</b>
<b>Checking</b>	<b>13</b>	<b>Fund: 13 SECTION 125</b>			
WAGWORKS	03132023	6	3,190.12	FUND TRANSFER	
				<b>Vendor Total:</b>	<b>3,190.12</b>
				<b>Fund Total:</b>	<b>3,190.12</b>
				<b>Checking Account Total:</b>	<b>3,190.12</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 02 DEPRECIATION</b>			
MIDWEST RESTAURANT SUPPLY CO	0163670	349	5,315.00	ICE MACHINE	
				<b>Vendor Total:</b>	<b>5,315.00</b>
				<b>Fund Total:</b>	<b>5,315.00</b>
				<b>Checking Account Total:</b>	<b>5,315.00</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 06 SCHOOL NUTRITION</b>			
LUNCHTIME SOLUTIONS	34882	42	16,856.47	JANUARY MEALS	
				<b>Vendor Total:</b>	<b>16,856.47</b>
MIDWEST RESTAURANT SUPPLY CO	0163285	3554	467.48	CUNO WATER FILTERS	
				<b>Vendor Total:</b>	<b>467.48</b>
MILLER, REBECCA	RM-	3557	11.45	LUNCH REFUND	
				<b>Vendor Total:</b>	<b>11.45</b>
OMAHA WORLD-HERALD	RFP AD2023	3556	24.64	RFP 2023 AD	
				<b>Vendor Total:</b>	<b>24.64</b>
PYLE, SHEILA	KP-02212023	3555	33.05	KYLA LUNCH REFUND	
				<b>Vendor Total:</b>	<b>33.05</b>
				<b>Fund Total:</b>	<b>17,393.09</b>
				<b>Checking Account Total:</b>	<b>17,393.09</b>
<b>Checking</b>	<b>8</b>	<b>Fund: 08 SPECIAL BUILDING</b>			
BOKF, NA	AINSWORCOP21-	426	97,087.50	PAYMENT AG BUILDING	
				<b>Vendor Total:</b>	<b>97,087.50</b>
				<b>Fund Total:</b>	<b>97,087.50</b>
				<b>Checking Account Total:</b>	<b>97,087.50</b>

Activity Fund Balance Report - Summary - Exclude Encumbrances  
02/2023 - 02/2023

Regular; Beginning Month 02/2023; Processing Month 02/2023; 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	1,792.12	0.00	0.00	0.00	1,792.12
05 704 0105	ACTIVITY TICKET BALANCE	4,137.00	0.00	0.00	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	1,025.82	300.93	0.00	0.00	724.89
05 704 0125	BAND BALANCE	9,107.01	396.60	0.00	0.00	8,710.21
05 704 0126	BAND FUND RAISER	1,431.89	(11.94)	0.00	0.00	1,443.83
05 704 0127	BBB FUNDRAISER BALANCE	817.95	0.00	0.00	0.00	817.95
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	1,931.47	73.27	0.00	0.00	1,858.20
05 704 0145	CHORUS BALANCE	(551.00)	304.90	64.00	0.00	(791.90)
05 704 0167	CONCESSIONS - BULLDOG BALANCE	17,274.03	5,897.91	12,421.26	0.00	23,797.38
05 704 0168	VB FUNDRAISER BALANCE	6,169.31	0.00	0.00	0.00	6,169.31
05 704 0169	COCA COLA PARTNERSHIP BALANCE	11,858.17	0.00	0.00	0.00	11,858.17
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	2,573.53	0.00	490.00	0.00	3,063.53
05 704 0180	DRIVER EDUCATION BALANCE	(8,640.00)	0.00	0.00	0.00	(8,640.00)
05 704 0185	ELEMENTARY FACULTY BALANCE	5,317.54	(70.00)	0.00	0.00	5,387.54
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	2,328.14	213.00	0.00	0.00	2,115.14
05 704 0195	FFA BALANCE	34,025.57	2,167.09	220.00	0.00	32,078.48
05 704 0196	FFA SWEETCORN BALANCE	5,955.60	0.00	0.00	0.00	5,955.60
05 704 0200	FCCLA BALANCE	1,700.72	355.00	521.00	0.00	1,866.72
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0210	GBB FUNDRAISER BALANCE	773.90	0.00	270.00	0.00	1,043.90
05 704 0215	GENERAL SHOP BALANCE	(5,332.79)	0.00	0.00	0.00	(5,332.79)
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	1,448.68	0.00	0.00	0.00	1,448.68
05 704 0230	INTEREST BALANCE	11,132.21	0.00	41.76	0.00	11,173.97
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS BALANCE	1,764.81	0.00	0.00	0.00	1,764.81
05 704 0244	FOOTBALL FUNDRAISER BALANCE	6,319.04	0.00	0.00	0.00	6,319.04

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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	13,409.20	0.00	0.00	0.00	13,409.20
05 704 0247	SOUTHWEST CONFERENCE BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	3,099.01	0.00	0.00	0.00	3,099.01
05 704 0255	MISCELLANEOUS BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0256	PLAYGROUND BALANCE	7,607.93	0.00	0.00	0.00	7,607.93
05 704 0257	DI GLOBAL FINALS BALANCE	6,140.33	94.95	0.00	0.00	6,045.38
05 704 0258	RENTALS BALANCE	1,872.50	0.00	100.00	0.00	1,972.50
05 704 0259	DISTRICT MUSIC BALANCE	690.65	0.00	0.00	0.00	690.65
05 704 0260	NATIONAL HISTORY DAY BALANCE	2,041.91	190.28	286.00	0.00	2,139.63
05 704 0261	MOCK TRIAL BALANCE	144.00	0.00	0.00	0.00	144.00
05 704 0262	QUIZ BOWL	400.00	216.00	17.00	0.00	201.00
05 704 0265	SPEECH TOURNAMENT BALANCE	5,735.20	371.00	136.00	0.00	5,500.20
05 704 0268	STRENGTH & CONDITION BALANCE	0.00	100.00	0.00	0.00	(100.00)
05 704 0270	HS STUDENT COUNCIL BALANCE	471.41	0.00	0.00	0.00	471.41
05 704 0271	STUDENT WELLNESS BALANCE	1,940.66	45.00	0.00	0.00	1,895.66
05 704 0273	SUMMER INS BALANCE	2,212.67	1,774.65	2,006.99	0.00	2,445.01
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	6,981.39	0.00	20.00	0.00	7,001.39
05 704 0280	THESPIANS BALANCE	2,815.40	49.75	0.00	0.00	2,765.65
05 704 0282	TRACK FUNDRAISER BALANCE	1,458.99	0.00	0.00	0.00	1,458.99
05 704 0284	VIDEO BOARD	14,597.18	730.00	0.00	0.00	13,867.18
05 704 0285	VISUAL ARTS CLUB BALANCE	6,791.58	0.00	0.00	0.00	6,791.58
05 704 0286	YEARBOOK BALANCE	14,610.35	0.00	865.00	0.00	15,475.35
05 704 0288	XC FUNDRAISER BALANCE	204.42	0.00	0.00	0.00	204.42
05 704 0290	WR BOYS FUNDRAISER BALANCE	3,031.22	240.00	68.62	0.00	2,859.84
05 704 0291	WEICHMAN LC BALANCE	46,715.98	0.00	0.00	0.00	46,715.98
05 704 0292	WR GIRLS FUNDRAISER	428.22	210.00	114.89	0.00	333.11
05 704 1001	HS FOOTBALL BALANCE	298.86	0.00	0.00	0.00	298.86
05 704 1002	MS FOOTBALL BALANCE	1,049.35	0.00	0.00	0.00	1,049.35
05 704 1003	HS VOLLEYBALL BALANCE	3,851.49	18.00	0.00	0.00	3,833.49
05 704 1004	MS VOLLEYBALL BALANCE	4,168.92	47.00	0.00	0.00	4,121.92
05 704 1005	CROSS COUNTRY BALANCE	2,400.13	0.00	0.00	0.00	2,400.13
05 704 1006	HS WRESTLING BALANCE	1,449.78	1,797.00	144.03	0.00	(203.19)
05 704 1007	MS WRESTLING BALANCE	3,649.22	993.85	185.00	0.00	2,840.37
05 704 1008	HS TRACK BALANCE	(959.37)	0.00	0.00	0.00	(959.37)
05 704 1009	MS TRACK BALANCE	871.80	0.00	0.00	0.00	871.80

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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 1010	HS BOYS BASKETBALL BALANCE	3,890.10	4,383.85	9,094.50	0.00	8,600.75
05 704 1011	MS BOYS BASKETBALL BALANCE	1,961.03	0.00	50.00	0.00	2,011.03
05 704 1012	HS GIRLS BASKETBALL BALANCE	3,305.12	3,667.95	6,220.50	0.00	5,857.67
05 704 1013	MS GIRLS BASKETBALL BALANCE	3,403.41	8.50	0.00	0.00	3,394.91
05 704 1014	BOYS GOLF BALANCE	909.73	0.00	0.00	0.00	909.73
05 704 1015	TRAINING SUPPLIES BALANCE	1,546.70	0.00	0.00	0.00	1,546.70
05 704 1016	GIRLS GOLF BALANCE	(132.32)	0.00	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	200.00	150.00	0.00	3,247.68
05 704 2024	CLASS OF 2024 BALANCE	4,869.65	0.00	0.00	0.00	4,869.65
05 704 2025	CLASS OF 2025 BALANCE	3,437.91	0.00	0.00	0.00	3,437.91
05 704 2026	CLASS OF 2026 BALANCE	1,661.80	0.00	0.00	0.00	1,661.80
05 704 2027	CLASS OF 2027 BALANCE	1,432.03	0.00	0.00	0.00	1,432.03
05 704 2028	CLASS OF 2028 BALANCE	325.00	0.00	0.00	0.00	325.00
05 704 2029	CLASS OF 2029 BALANCE	95.00	0.00	0.00	0.00	95.00
<b>Fund Total: 05</b>		<b>312,039.81</b>	<b>24,764.74</b>	<b>33,488.55</b>	<b>0.00</b>	<b>320,763.62</b>

# CASH FLOW

February 2023

Date	Description	Investment	NSDLAF	Receipt	Payment	Total
2/1/2023	BALANCE FORWARD	\$0.00	\$2,097,000.00			\$679,178.97
2/2/2023	APPORTIONMENT			\$76,610.78		\$755,789.75
2/10/2023	RETIREMENT				\$64,553.06	\$691,236.69
2/13/2023	GENERAL BILLS				\$166,185.88	\$525,050.81
2/15/2023	BROWN CO TREAS - MV TAXES			\$41,975.72		\$567,026.53
	-TAXES			\$480,239.34		\$1,047,265.87
	-INTEREST ON TAXES			\$1,904.20		\$1,049,170.07
	-PROP TAX CREDIT			\$284,992.77		\$1,334,162.84
	-COURT FINES			\$2,027.16		\$1,336,190.00
2/16/2023	PAYROLL				\$334,992.48	\$1,001,197.52
	PAYROLL				\$109,718.90	\$891,478.62
2/16/2023	ROCK CO TREAS - PROP TAX CR			\$1,211.79		\$892,690.41
	-MV PRO RATA			\$5.47		\$892,695.88
2/17/2023	SPED SA FFR REIMB 21-22			\$70,343.00		\$963,038.88
2/20/2023	NLAF		-\$246,000.00			
			\$242,000.00			
2/28/2023	STATE AID 3130			\$4,734.00		\$967,772.88
2/28/2023	HOMESTEAD - NOW INTEREST			174.32		967,947.20
2/28/2023	TOTALS	\$0.00	\$2,093,000.00	\$964,218.55	\$675,450.32	\$967,947.20

FEBRUARY 28, 2023

**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
Jun 20, 2022	25,000	12 Mo	0.35%	<u>0.65%</u>	26135425	Jun 21, 2023
Dec 20, 2022	25,000	12 Mo	<u>0.80%</u>	<u>3.61%</u>	664725	Dec 20, 2023

**GENERAL FUND**

Week of	Amount	Term	Homestead	WPB	Number	Maturity
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
Feb 17, 2023	242,000	9 Mo	3.55%	4.00%	<u>NLAF 4.90%</u>	Sep 20, 2023

**DEPRECIATION FUND**

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 22, 2023	237,000	12 Mo	3.55%	4.00%	<u>NSDLAF4.90%</u>	Feb 20, 2024

**BUILDING FUND**

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Aug 19, 2022	246,000	12 Mo	0.40%	2.00%	<u>NSDLAF3.09%</u>	Aug 21, 2023
Feb 22, 2023	238,000	12 Mo	3.55%	4.00%	<u>NSDLAF4.95%</u>	Feb 20, 2024

**EMPLOYEE BENEFIT FUND**

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 20, 2023	100,000	12 Mo	<u>3.25%</u>	3.61%	<u>NSDLAF4.85%</u>	Jan 19, 2024

# FUND BALANCES

2/28/2023

## 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	37,342.05	-		37,342.05
Ag Equipment	3,000.00			3,000.00
Undesignated	226,505.05	-	240,000.00	466,505.05
<b>TOTALS</b>	<b>\$ 278,152.31</b>	<b>\$ -</b>	<b>\$ 240,000.00</b>	<b>\$ 518,152.31</b>

## BUILDING/SINKING FUND

<b>Account</b>	<b>Checking</b>	<b>CD</b>		<b>Total</b>
Track	\$ -			\$ -
Bleachers	-			-
Interest	22,964.96		-	22,964.96
Undesignated	467,493.20		489,000.00	956,493.20
<b>TOTALS</b>	<b>\$ 490,458.16</b>	<b>\$ -</b>	<b>\$ 489,000.00</b>	<b>\$ 979,458.16</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	2,367.87	100,000.00		102,367.87
<b>TOTALS</b>	<b>\$ 19,359.91</b>	<b>\$ 100,000.00</b>	<b>\$ -</b>	<b>\$ 119,359.91</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

# **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 2023 ACTIVITIES REPORT**

Jolyn Pozehl (district champion) and Megan Jones (district runner-up) qualified for the NSAA Girls State Wrestling Meet in the G-4 District in Bridgeport. Pozehl earned a third place state medal in the G115 class. The boys wrestling team wrestled at Southern Valley in the D-2 District meet. Landon Halloway qualified for state competition with a runner-up finish and went 1-2 at the state meet in the 145 pound weight class.

The girls basketball team finished their season with a subdistrict final loss to Ord. The girls team finished with a 11-11 record.

The boys basketball team ended their season, also with a subdistrict final loss. The boys lost to Boyd County and like the girls finished the season with a record of 11-11.

The speech team hosted and came away champions of the Ainsworth Invitational on February 18th. They competed at the SWC Meet in Cozad on February 27th, finishing in 9th place with a limited team due to the FFA CDE contest being held on the same day. Katherine Kerrigan placed 6th in persuasive speaking. A public speech presentation night was held on March 6. The C2-3 district meet was held March 8 at Plainview. The speech team qualified two individuals in three events for the state meet. Taylor Allen and Dakota Stutzman were district champions in Duet Acting, while Taylor added a third in Serious Prose. The qualifiers will compete in the Class C2 State Speech Meet which will be held at UNK on March 16th.

High school track and field began practice the week of February 28th. The first track competition is scheduled for March 24th with the Ainsworth Relays. Field events are scheduled for a 1:00 start. We will need some significant melting and drying to occur but we are hopeful the weather will cooperate. The first indoor meet is scheduled in Vermillion at the Dan Lennon Invite hosted by USD on March 28th.

The golf team is hopeful to begin practice the week of March 13th. The first scheduled boys golf competition is a team scramble in Ainsworth on March 28th, followed by a home quad on March 30th with a 3:00 start time. Like always in the spring, this is the planned schedule with the actual schedule usually being very different.

A 5-12 band and choir concert was held on February 28th. Selected Ainsworth band, choir, and art students will travel to Gothenburg for the annual SWC Fine Arts Festival on March 18th. The awards presentation and concert will be held at 5:30 pm.

National FFA Week was celebrated February 19th-25th. Students competed in the District Career Development Events on February 27th in Norfolk and the Meat Judging, Natural Resources, and Vet Science Competition on March 7th in Sargent. Individuals and teams are in the process of preparing for the state competition which will be held in Lincoln on March 29th-31st.

State FCCLA will be held in Lincoln on April 2nd-4th.

State FBLA Leadership Convention will be held in Kearney on April 3rd-5th.

DI Presentation Night was held February 21st with one team competing at Regional DI in Omaha on February 27th. State DI will be held in Kearney on April 1st.

National History Day has changed formats and ACS had 7 sixth graders and 11 fifth graders who are participating. Although fifth graders can not qualify for the state or regional competition they did receive feedback on their projects. This year we had four students qualify for the state competition:

Payton Sears- 1st place for a documentary about Ruby Bridges.

Addilyn Doke- 1st place for an individual performance on Arbor Day.

Kristofer Hitchcock- 2nd place for an individual exhibit on the Oregon Trail.

Ava Graff- 3rd place for an individual exhibit on Amelia Earhardt.

The State Contest will be held on Saturday, April 1st on the campus of Nebraska Wesleyan in Lincoln.

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 Tri with Valentine and Rock County on March 15th. The SWC Quiz Bowl competition will be held in Holdrege on April 12th.



# 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  
03/13/2023

February's Monthly mission was what some may consider the golden rule. **"Respect others as you would like to be respected."** We really want the students to understand the background effects on being respectful to others. These students will be growing up with each other for a long time and will need to learn to always respect each other and what that means.

March's Monthly mission is **"to improve a little everyday, and always be looking forward to accomplishing your goals."** I believe that you need to start everyday as it is a new one and continue being positive throughout March and every month going forward. It is great to have daily goals set but always working to improve every single day in every thing you do.

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 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, February 28th. 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!



# Ainsworth Community Schools

520 East 2<sup>nd</sup> Street, PO Box 65  
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402-387-2083

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



We are continuing to prepare for our spring NSCAS Growth 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.

Anticipated Enrollment for the 2022-2023 school year as of March 9th:

**\*PK: 36 students**

Kindergarten- **23**

1st Grade- **24**

2nd Grade- **29**

3rd Grade- **27**

4th Grade- **34**

5th Grade- **32**

6th Grade- **22**

**Total: 191 Students K-6**

**Total: 227 Students Pk-6**

Report to the Board of Education  
March 2023

<b><u>Enrollment Summary</u></b>					
<b>Middle School (7th &amp; 8th)</b>			<b>High School</b>		
<b>Grade Level</b>	<b>Total in Grade</b>		<b>Grade Level</b>	<b>Total in Grade</b>	
<b>7th Grade</b>	22 M / 11 F	33	<b>9th Grade</b>	13 M / 10 F	23
<b>8th Grade</b>	11 M / 15 F	26	<b>10th Grade</b>	13 M / 17 F	30
			<b>11th Grade</b>	12 M / 23 F	35
			<b>12th Grade</b>	18 M / 17 F	35
<b>Total</b>	33 M / 26 F	<b>59</b>	<b>Total</b>	<b>56 M / 67 F</b>	<b>123</b>

**NCDHD Speaker**

On Tuesday, February 28th, the North Central District Health Department was able to arrange for our students and staff to host Mike Donahue and his Value Up presentations. He brought a message that was powerful and relatable for all students, and spent time not only with large groups of students (K-3, 4-6, 7-8, 9-12), but also with small groups, individual students, and staff. His day was packed from 8:00-4:15, with barely 3 minutes for a quick lunch. Mike also presented to parents and community members in Valentine on Wednesday, March 1st, with 7 people from Ainsworth in attendance.

Value Up inspires and equips students to reach for their best and encourages students to engage in their own learning process and participate in building a positive school climate. Students have repeatedly talked about how much they could relate to the program and how strongly it impacted them. His book, *Value Up*, was shared with all students in grades 5-12 via their school email. His book, *Talking to Brick Walls*, is available on Amazon for parents and staff.

Here are some quotes directly from our ACS students:

I learned that no matter what happens in your life it will always have value.

Even though someone is smiling on the outside, they are going through things on the inside.

Everyone has their own story and it is important no matter who you are.

Don't judge anyone until you have walked a mile in their shoes.

I thought that the presentation was really good with honesty, interaction, and the other stories that Value Up brought to our school.

It was amazing and really heart touching. I almost started crying but in a good way.

I thought it was great that he stayed after and talked to the kids that wanted to and helped them and gave them advice for whatever they were going through.

I liked how he added humor to keep the conversation light on such heavy topics.

*(Lisa Schluter)*

## **FFA Contests**

FFA had three contests over the past month. Below are the results:

### **State Proficiency Review Results**

#### **Bronze Ranking**

Tessa Barthel - Ag Services  
Hannah Beel - Beef Production Placement  
Gracie Petty - Fruit Production

#### **Silver Ranking**

Airyán Goochey - Diversified Crop Production Placement  
Kieley Walz - Equine Science Placement  
Airyan Goochey - Fiber and Oil Crop Production  
Makenna Pierce - Health and Human Services  
Emma Kennedy - Home and Occupational Safety Programming

#### **Gold Ranking**

Aiden Jackman - Diversified Crop Production Placement  
Brianna Starkey - Veterinary Science

#### **Gold Ranking - State Finalist**

Elizabeth Wilkins - Diversified Crop Entrepreneurship  
Elizabeth Wilkins - Fiber and Oil Crop Production  
Colten Orton - Forest Management and Products  
Lauren Ortner - Hospitality, Restaurant, and Tourism Management  
Trey Appelt - Outdoor Recreation  
Gracie Kinney - Veterinary Science

#### **State Star Finalist in Agribusiness**

Colten Orton

### **CDE #1 in Norfolk**

#### **Agriscience - State Qualifier**

Megan Jones, Kaden Evans, Rowan LeMunyan, Payton Moody, Addah Booth, Kaitlyn Sease, Christina Fernau

#### **Ag Sales - 4th Place Team**

Tessa Barthel, Karli Kral, Emma Kennedy, Airyan Goochey

#### **Biotechnology - 9th Place Team**

Miah Ortner, Saylen Young, Preselyn Goochey, Breanna Fernau

#### **Ag Mechanics - 15th Place Team**

Zaily Daniels, Tyrin Daniels, Mason Painter, Aiden Jackman

#### **Floriculture - 7th Place Team**

Makenzy Cheatum, Lauren Ortner, Terrin Barthel, Gracie Petty

#### **Food Science**

Team A - 12th Place Team  
Tessa Barthel, Lura Hodge, Braxton Fletcher, Karli Kral

#### **Team B - 14th Place Team**

Addah Booth, Jakelynn Minor, Rowan LeMunyan, Kadence Fletcher

#### **Nursery and Landscape - State Qualifier**

Gracie Petty, Makenna Pierce, Brianna Starkey, Emma Kennedy

#### **Livestock Management - 12th Place Team**

Trey Appelt, Hannah Beel, Megan Jones, Terra Shoemaker, Gracie Kinney

## CDE #2 in Sargent

### **Agronomy** - 11th Place Team

Trey Appelt, Colten Orton, Aiden Jackman,  
Airyan Goochey, Kaden Evans

### **Meat Judging** - 11th Place Team

Jakelynn Minor, Kadence Fletcher, Braxton  
Fletcher, Kaden Evans

### **Vet Science** - 6th Place Team

Gracie Kinney, Emma Kennedy, Hannah Beel,  
Karli Kral, Megan Jones, Payton Moody, Kaitlyn  
Sease

### **Natural Resource Team - State Qualifier**

Tatum Nickless, Rowan LeMunyan, Makenzy  
Cheatum, Tessa Barthel, Preselynn Goochey,  
Christina Fernau

*(Emily Whipple)*

## Americanism Essay

Grade Level 5/6: 1<sup>st</sup> Place- Addilyn Doke, 2<sup>nd</sup> Place- Beau Ortnr, 3<sup>rd</sup> Place- Isabelle Arens

Grade Level 7/8: 1<sup>st</sup> Place – Jaylee Good, 2<sup>nd</sup> Place- Kiley Orton, 3<sup>rd</sup> Place – Lilyan Beel

The American Legion will be having a Potluck meal on Tuesday, March 28th at 6:30 p.m. Each of these individuals/ family are invited to attend. The 1<sup>st</sup> place winners will be asked to recite their speech that evening. Envelopes will be given to each winner with a cash prize. The 1<sup>st</sup> place winners will go on to a state level contest. *(Jennifer Erthum)*





## NASB Monthly Update for Board Meeting Agenda Item

**March 2023**

### Monthly Agenda Video Updates

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

([www.NASBonline.org](http://www.NASBonline.org) - News & Resources – Video Library)



### Latest ‘Board Notes’ – Monthly Newsletters

([www.NASBonline.org](http://www.NASBonline.org) - News & Resources - Board Notes)

- *South Sioux City Middle School Receives Top Marks for Grade Level Improvement*
- *At The Board Table*
- *NASB’s Annual Membership Drive Happening Now!*
- *NASB Legislative Advocacy Day ... April 17*
- *State Education Conference - Call for Proposals!*
- *Is Your Policy Manual Online?*
- *Watch: 1/3 Through ... Day 30 Legislative Update*
- *Reaching New Heights*
- *Your 2023 NASB Affiliates ... This Month In ... And Much More!*



### Advocacy

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

([www.NASBonline.org](http://www.NASBonline.org) – Government Relations)

1<sup>st</sup> Day of the 108<sup>th</sup> Legislature, 1<sup>st</sup> Session began Wednesday, January 4, 2023  
(This will be a 90-Day Session ending roughly June 9<sup>th</sup>)

**843 Bills & Measures were introduced ... NASB is following roughly 120**

Check out a number of video updates at frequent NASB’s Bills Page, which is always updated and sortable at

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

<https://nasb.envisiams.com/legislative-bills>

Look for a number of ***Call to Actions*** coming in the next few weeks as more and more bills are voted out of Committee and make their way to General File. We appreciate your help in contacting your Senator(s) and their staff to communicate why these key bills are either good or bad for your schools and communities!

***NASB Legislative Advocacy Day –April 17 in Lincoln ... Register now!***  
<http://members.nasbonline.org/index.php/legislative-advocacy-day>

*All Dates & Locations Tentative & Subject to Change*



### **“NASB Update – Annual Board Calendar Summary”**

View the full detailed calendar at: <http://members.nasbonline.org/index.php/resources>

(www.NASBonline.org – Board Leadership – Resources)

#### **March Board Agenda Items**

In addition to routine agenda items, time sensitive topics include:

- Policy: 1) Review Student Attendance policies. 2) Option Enrollment Application period.
- Advocacy - Review NASB Website: NASB 2023 Legislative Bills to Watch
- Budget [Staffing]: 1) ESU Certificated employee; contract amendment, termination, or nonrenewal; procedure. 2) School District Certificated employee, contract amendment, termination, nonrenewal, or cancellation.
  - *\*\*Review the full March Agenda on page 23 of the 2023 NASB Board Meeting Guide & Annual Board Calendar at [https://nasb.envisiams.com/docs/default-source/board-leadership-resources/2023nasbannbdcalendarnewfinal\\_11-8.pdf?sfvrsn=826acfd7\\_2](https://nasb.envisiams.com/docs/default-source/board-leadership-resources/2023nasbannbdcalendarnewfinal_11-8.pdf?sfvrsn=826acfd7_2)*

#### **New Board Member Transition**

To support the effective transition of the newly elected board members, each month Board Leadership will highlight items to review with the new board members.

- Review Board of Education policy section and Superintendent Job Description and Responsibilities policies
- Share the Chain of Command policy and Complaint Process policy for public, staff, student, etc.
- Explain Board meeting procedures, agenda preparation.
- Identify who board members contact regarding questions about agenda items or when they need additional background information?
- Review communication, including use of email, text messages, and communicating outside of board meetings.
  - *Contact the NASB Board Leadership team for resources to support effective board governance.*

#### **Board Retreat**

To support our members who did not have the opportunity to participate in the New Board Member Workshops consider a Board Retreat to engage with your newly elected board members as they continue to transition into their new role. Please contact Marcia Herring, NASB Director of Board Leadership at [mherring@NASBonline.org](mailto:mherring@NASBonline.org) or 402-817-0296 to schedule a board retreat or private sessions through Microsoft Teams to review the board role and responsibilities.

## Upcoming NASB Board Leadership Events

Board President Circle Team Meeting – Wednesday, March 15 at 12:00 PM CT, and to support our membership in the Panhandle, we will repeat the Team Meeting at 12:00 PM MT. Join the NASB Board Leadership Team for a one-hour question and discussion of hot topics identified by the participating board presidents.



## NASB's Video Resources

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

(www.NASBonline.org – News & Resources – Videos)

Legal Resources, NASB's Live & Learn Series, Member Zoom's, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!



## Networking & Events ... Register Now

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

(www.NASBonline.org – Events)

*All Dates & Locations Tentative & Subject to Change*

### **NAEP State Convention**

<http://members.nasbonline.org/index.php/naep-state-convention>

March 28-29 – Grand Island

### **NASB Legislative Advocacy Day**

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

April 17 - Lincoln

### **Leadership Workshop**

June 7-8 – Lincoln

### **NASB Member Golf Outing**

June 14 – Kearney

### **School Leaders & Law Conference**

June 14-15 - Kearney



## NASB Member Virtuals

<http://members.nasbonline.org/index.php/nasb-member-virtuals>

(www.NASBonline.org – Events – NASB Member Virtuals)

- Previous Member Virtuals Available to Watch Include:

- Gubernatorial Candidates Q&A w/ Blood & Pillen
- 2022 Legislative Recap & Look Ahead
- Tough Times & Tough Meetings: The Board’s Role in Navigating Hot Button Issues
- NASB Member Virtuals w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC, Bryce Wilson of NDE on Cares Act Funds Q&A for School Boards, and More ...



Follow NASB on twitter at [www.twitter.com/NASBOnline](https://www.twitter.com/NASBOnline) using the hashtag #liveNASB  
and on Facebook at [www.facebook.com/NASBOnline](https://www.facebook.com/NASBOnline)

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>  
([www.NASBOnline.org](http://www.NASBOnline.org) – News & Resources – Videos)

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

<http://members.nasbonline.org/index.php/news-resources/board-notes>  
([www.NASBOnline.org](http://www.NASBOnline.org) - News & Resources - Board Notes)



## 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

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February 13, 2023

**TO:** Board Members

**FROM:** Dale

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

### 1) Financial Report

Our spending to through the February 2023 was \$3,939,990 (35.70%) compared to \$3,954,530 (36.42%) in 2022 and 3,667,964 (33.50%) for 2021. Our revenue is \$4,215,273 through January 2023 compared to \$4,452,224 and \$4,199,597 for 2022 and 2021 respectively.

We are in good shape with our budget at this time. Currently, our certified staff costs will increase 3.0% instead of 3.67% as originally indicated during negotiations for 2023-24. This includes the new AD salary as well. Soon, we will be requesting reimbursement of more ESSER dollars related to the after school program.

### 2) Transportation, Buildings and Grounds

The AD's have met with the booster club where the possible football shed project was discussed. The booster club will have a committee that would like to get together with our T, B, and G committee to discuss the project and see where we are at with perceptions and expectations.

Dan Morrell has a medical appointment and will not be able to attend this month's meeting. The elementary project is still waiting for the mini split units but is otherwise complete. I would like to get Dan together with the T, B, and G committee or the whole board in a work session to discuss some recent developments with the left boiler and some other heat/cool issues. The left boiler has interior tubes that are leaking. It is operable and safe, but it's days are numbered. A year ago we had a better "bill of health" on the boilers. This issue was discovered after the last valve failure/leak we had and that boiler began to lose pressure.

Matt from Guarantee Roofing will be here as soon as the snow melts off the elementary roof to inspect our seams on the elem roof. We experienced a leak back in December after the snow and the very high winds. Since then, we've had significant snow and no leaks. We will also get prepared for our summer 2023 project to do the section of roofing between the gym and the 1922 building that was approved earlier this year to lock in the pricing of increasing roofing materials.

The parking lot has had a rough winter and is not in very good shape. Mark has helped us figure out some temporary fixes with rock/gravel to get through the winter and see what we really have for issues. This winter has been quite difficult for the city and others as well who are experience similar issues.

### **3) Board Professional Development**

Scott and I attend the NRCSA Legislative forum on March 7<sup>th</sup> that was postponed from February. Overall, it was informative and a good day to get the latest on the efforts of the legislature. Scott and I will provide an update on the highlights for you all during the meeting.

### **4) ESSER III Expanded Learning Collaborative**

Amanda Ganser and Wendy Allen attended a conference in Lincoln March 7-8 related to our incubator after school program. It was very informative and touched on several areas including management and sustainability once the ESSER III dollars are used.

### **5) Data and Curriculum Efforts**

We will have the Principals and members of the MTSS Leadership team in person to present to the board during the work session. We will hear an update on student data as well as the efforts behind choosing a new math series.

Amanda and Wendy have been working on maintaining documentation of efforts in the NASB Strategic Plan. I will share with all board members a link to that document so you can see the documentation related to the priorities listed in the strat plan. I'll explain that in general and give a brief update in March followed by Amanda and Wendy with a little more detailed report in April.

### **6) Hiring and Vacancies Update**

Currently, we are advertising to fill the vacant Elementary Sped position. In addition, Cathie Pankowski has announced her retired after 29 years with the school district. We thank Cathie for her years at ACS and wish her the best in her retirement.

We will be looking for a Head Girls Basketball coach among other extra duty positions. There is time to work on those vacancies and we will keep the board updated as we proceed.

7) **Other**

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

# 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>



State Education Conference - Call for Proposals - Due Friday, March 17th

NAEP State Convention - March 28-29 - Grand Island



Strengths - Breakout Sessions - Vision Planning - Online Services - Fit & Fresh - Navigating the Journey - Table Talks



NASB Legislative Advocacy Day - April 17 - Lincoln



Join NASB for its first Advocacy Day. With a third of the session remaining, spend the morning learning the status of bills important to the board room and classroom. Gain tools for advocacy, then head to the Capitol after lunch to put those tools to use as we engage with Senators and watch the floor debate.



NASB Leadership Workshop - June 7-8 - Lincoln

Continued on Page 2



Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

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



NASB Member Golf Outing - June 14 - Kearney Country Club  
School Leaders & Law Conference - June 14-15 - Kearney



ALICAP Summer Workshops - July 10-11-12 - Gering - Kearney - Lincoln

## YOUR 2023 PLATINUM AFFILIATES




Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

The Nebraska Association of School Boards provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at [www.NASBonline.org](http://www.NASBonline.org)

# Ainsworth Community Schools 2023-24 School Calendar (working DRAFT)

**7** Fall Sports Practice Begins  
**10, 11, 14** Teacher In-Service/work days  
**15** First Day Students

AUGUST 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		

**4** No School – Labor Day  
**18** No School Teacher In-Service

SEPTEMBER 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

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

OCTOBER 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				

**21** No School – SWC Play Prod. Teacher Work Day/In-service  
**22, 23, 24** Thanksgiving Break

NOVEMBER 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		

**19, 20, 21** Semester Tests  
**21** End 2<sup>nd</sup> Qtr  
**21** 2:00 Dismissal  
**22-31** No School – Holiday Break  
**23-27** NSAA Moratorium

DECEMBER 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						

**1,2,3** No School - Holiday Break  
**2** Teacher Work Day  
**3** Teacher/Staff In-service  
**4** School Resumes for Students  
**31** No School - FCCLA District Star Teacher Work Day

JANUARY 2024						
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			

**15** No School Teacher In-Service and P/T Conferences  
**16** No School - Winter Break

FEBRUARY 2024						
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		

**6** End 3<sup>rd</sup> Qtr  
**7, 8** No School – Spring Break  
**22** No School – Teacher In-service & HS Track Meet  
**28** 1:15 Dismiss – JH Track Meet  
**29** No School – Easter Break

MARCH 2024						
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						

**1** No School – Easter Break  
**19** No School – District Music Teacher Work Day

APRIL 2024						
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				

**12** Graduation  
**14, 15, 16** Semester Tests  
**16** 2:00 Early Dismissal  
**17** Teacher Work Day

MAY 2024						
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 13	Aug 16
Sept 19	Sept 20
Oct 20	Oct 21
Nov 18	Nov 19
Dec 15	Dec 15
Jan 19	Jan 22
Feb 19	Feb 20
Mar 17	Mar 18
Apr 20	Apr 21
May 12	May 13
<b>Total 172</b>	<b>Total 185</b>

Early Out Days for Students	Teacher In-Service Days
Dec 21 (2:00)	Aug 10, 11, 14
Mar 28 (1:15)	Sept 18
May 16 (2:00)	Oct 19
	Nov 21
	Jan 3
	Feb 15
	Mar 22
<b>Purple – PT Conferences</b>	
<b>Red – Teacher In-Serv/Work time</b>	
<b>Yellow – No School</b>	
<b>Green – Semester Tests/Finals</b>	
	<i>Board Approved: Updated: Subject to changes as needed</i>





# 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

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## Category 2 E-Rate Funds *Summer 2023 Update*

Background: School districts are eligible to use Cat 2 funding through the universal services fund to offset the cost of network equipment upgrades and maintenance. Mary Gurney, is our ESU17 E-rate person who we work with the manage the district discounts through e-rate for internet costs and projects such as these that qualify for cat 2 funding.

The following are the current proposals, through the formal e-rate process, to do the needed upgrade to our wireless points rack/cabinet wiring and upgrade:

- 1) Calculations for 51 access points and the high bid for rack cleanup:

Total eligible cost of the two projects - \$67,675.50

The amount not covered by the budget - 10,675.50

30% of the \$57,000.00 budget - 17,100.00

Total cost to district:  $10,675.50 + 17,100.00 + 1,069.01 = 28,844.51$

- 2) Calculations for 62 access points and the high bid for rack cleanup:

Total eligible cost of the two projects - 79,434.61

The amount not covered by the budget - 22,434.61

30% of the 57,000.000 budget: 17,100.00

Total cost to the district:  $22,434.61 + 17,100.00 + 1,069.00 = \$40,603.61$

  
**MIDWEST RESTAURANT SUPPLY**

**& KITCHEN SUPERSTORE**

2705 W Hwy 30 Grand Island, NE 68803 | Phone: 1-800-652-9366 | Email: info@mwrsupply.com | Website: www.mwrsupply.com

**Invoice**

**Invoice No.:** 0163670-IN  
**Invoice Date:** 3/1/2023  
**Order No.:** 0003160  
**Salesperson:** House Account  
**Customer No.:** 0059870

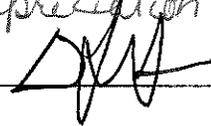
**CUSTOMER:**  
 AINSWORTH PUBLIC SCHOOL  
 PO BOX 65  
 AINSWORTH, NE 69210

**SERVICE LOCATION:**  
 AINSWORTH PUBLIC SCHOOL  
 520 E 2nd St  
 PO BOX 65  
 AINSWORTH, NE 69210

<b>Customer P.O.</b> Dale Hafer 4023872333	<b>Confirm To:</b>	<b>Ship VIA</b>	<b>F.O.B.</b>	<b>Terms</b> Monthly
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Item Code	Part No	Unit	Description	Shipped	Back Ord	Price	Amount
314386	MC0330SW-1	EA	Prodigy ELITE@ Ice Maker, cube 23011320013007	1.00	0.00	3,475.00	3,475.00
			<b>Serial Number:</b> 23011320013007      1.000000				
300987	B530P	EA	ICE BIN, TOP-HINGED 2301320016997	1.00	0.00	1,300.00	1,300.00
120731	EV932401	EACH	EVERPURE WATER FILTER ASSY	1.00	0.00	300.00	300.00
/900000		EA	Freight	1.00	0.00	240.00	240.00

*Depreciation*

Approved by   
 Fund 02  
 Date 2/23

Net Invoice: 5,315.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 5,315.00**

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

THANK YOU

All payments can be made to: Midwest Restaurant Supply and mailed to the address above. Have questions, or need another copy of this invoice, contact us at 1.800.652.9366. Net Terms 30 days.

## PAYROLL PROCEDURES

The payroll period for the school district shall be monthly. Employees shall be paid on the 15th of each month. If this day is a holiday, recess, or weekend, the payroll shall be paid on the last working day prior to the holiday, recess or weekend.

It shall be the responsibility of the superintendent to issue payroll to employees in compliance with this policy.

The requirements stated in the Negotiated Contract between employees in a certified collective bargaining unit and the board regarding payroll periods of such employees shall be followed.

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## STUDENT FIELD TRIPS AND EXCURSIONS

The principal may authorize field trips and excursions when such events contribute to the achievement of education goals of the school district. The school district will provide transportation for field trips and excursions. Excursions are defined as brief educational trips within the city of Ainsworth beginning and ending within the same school day.

In authorizing field trips and excursions, the principal shall consider the financial condition of the school district, the educational benefit of the activity, the inherent risks or dangers of the activity, and other factors deemed relevant by the superintendent.

Written parental permission will be required prior to the student's participation in field trips that require travel outside the city of Ainsworth and may extend beyond the normal school day. Generally, excursions will not require written parental permission unless it is deemed appropriate by the principal.

Field trips and excursions are to be arranged with the principal well in advance. A detailed schedule and budget must be submitted by the employee. The school district will be responsible for obtaining a substitute teacher if one is needed. Following field trips and excursions, the teacher may be required to submit a written summary of the event.

Cross Reference:     504.03 Student Conduct  
                          506.01 Student Activity Eligibility  
                          604    Instructional Curriculum  
                          801    Transportation

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

