

Ainsworth Community Schools
Board of Education
Regular Meeting
District Office
November 13, 2023 - 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 11, 2023, 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. Principals and Activities Director Reports
 - 2.2. Superintendent Report
3. Action Items
 - 3.1. Track Refurbish Proposal
4. Adjourn

October 9, 2023

The Board of Education of School District #10 held a work session at 7:30 p.m. in the District Office on Monday, October 9, 2023. Board members present were Jessica Pozehl, Scott Erthum, Bryan Doke, Frank Beel, Mark Johnson, and Brad Wilkins. Members absent: None. Also present were Superintendent Dale Hafer, and Principal Ben Wright. There were a few guests in attendance.

The purpose of the work session was to discuss the NASB Well-Being & Climate-Culture Survey.

The Board of Education of School District #10 held the regular meeting at 8:07 p.m. in the District Office. Board members present were Jessica Pozehl, Scott Erthum, Bryan Doke, Frank Beel, Mark Johnson, and Brad Wilkins. Members absent: None. Also present were Superintendent Dale Hafer, and Principal Ben Wright. There were a few guests in attendance.

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

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

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

Motion was made by Mark Johnson and seconded by Frank Beel to approve the following consent agenda items: Minutes of the September 11th meetings, claims in the amount of \$147,595.55 from General Fund, \$21,979.65 from the Hot Lunch Fund, \$20,000.00 from Depreciation and \$5,378.56 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: \$2,814,061.51. The next regular meeting will be held on November 13th, 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: Unanimous. Motion carried.

40859	AINSWORTH STAR-JOURNAL	625.38
40860	AMAZON CAPITAL SERVICES	2,379.72
40861	AMAZON CAPITAL SERVICES	319.65
40862	APPEARA	58.67
40863	APPLE COMPUTER INC	149.00
40864	BLACK HILLS ENERGY	396.44
40865	BOMGAARS	615.76
40866	BROWN COUNTY HOSPITAL	1,486.15
40867	BUCKLES AUTOMOTIVE	103.14
40868	CAROLINA BIOLOGICAL SUPPLY CO.	349.66
40869	CDW GOVERNMENT LLC	925.54
40870	CENGAGE LEARNING	432.00
40871	CENTRAL VALLEY AG	3,001.81
40872	CITY OF AINSWORTH	2,041.12
40873	COLONIAL RESEARCH CHEMICAL	426.96
40874	CONDITIONED AIR MECHAINICAL	2,878.52
40875	DESTINATION IMAGINATION INC	165.00
40876	E S U #17-MAIN	63,989.71
40877	E S U #17-MAIN	17,518.00

40878	EMBASSY SUITES HOTEL LINCOLN	402.00
40879	ESU COORDINATING COUNCIL	9,580.27
40880	ESU2	500.00
40881	EVAN-MOOR EDUCATIONAL PUBLISHERS	68.97
40882	MELISSA FREUDENBURG	567.51
40883	FRONTIER DIESEL	1,728.73
40884	MARTHA GARCIA	37.44
40885	GENERAL FUND CLEARING ACCOUNT	1,819.40
40886	GRANDAD'S PUMPKIN PATCH	250.00
40887	H & R FOOD CENTER	48.64
40888	HAMPTON INN KEARNEY	438.00
40889	HEARTLAND ROOFING CONSULTANTS	1,120.75
40890	THE HOME DEPOT PRO	344.32
40891	ISLAND SUPPLY WELDING CO	19.20
40892	JUNIOR LIBRARY GUILD	203.00
40893	KBRB AM FM	348.75
40894	KEYA PAHA	300.00
40895	HEATHER KING	179.21
40896	KSB SCHOOL LAW	195.00
40897	LEGO EDUCATION	799.90
40898	LUNCHTIME SOLUTIONS	263.08
40899	MICHELLE APPELT	496.57
40900	NE ASSOCIATION OF SCHOOL BOARD	3,653.00
40901	NE COUNCIL OF SCHOOL ADMIN	140.00
40902	NEBRASKA PUBLIC POWER DISTRICT	11,048.84
40903	NEBRASKA STATE FIRE MARSHALL	36.00
40904	OFFICE PRODUCTS CENTER	1,352.85
40905	OLSONS PEST TECHNICIANS	92.00
40906	ONE SOURCE	18.00
40907	PAM HOLLENBECK	1,194.75
40908	PRESTIGE GROUP INC.	3,300.00
40909	PRINT XPRESS	138.50
40910	RED & WHITE	646.46
40911	BROOKE RENTSCHLER	177.35
40912	SANDHILLS LOUNGE	166.35
40913	HANNAH SCHMITZ	886.73
40914	SEVEN SPRINGS INC	126.00
40915	ASHLEY SMITH	815.79
40916	SYSCO LINCOLN	565.29
40917	THREE RIVER TELCO	702.95
40918	AMANDA TURPIN	602.98
40919	US BANK	1,195.25
40920	WAGeworks	128.00
40921	KARA WELCH	500.00
40922	WEST HOLT PUBLIC SCHOOL	750.00
40923	WEX BANK	1,785.49
14	WAGeworks	5,378.56
35	CONDITIONED AIR MECHAINICAL	20,000.00
49	LUNCHTIME SOLUTIONS	20,256.05
3572	MIDWEST RESTAURANT	924.00
3573	AINSWORTH STAR-JOURNAL	214.50
3574	KBRB AM FM	67.5
3575	HOBART	517.60

Ainsworth Teammates gave a presentation to the board on updates.

Elementary Principal Ben Wright reported on the following: Monthly Celebration, October mission, "Say no to bad choices and keep yourself and others safe," Fire prevention week, Say NO to drugs and stand up to bad choices, Fall testing with Fastbridge and MAP/NSCAS Growth, Amplify, WIN and K-6 Enrollment.

High School Principal Steve Dike reported on the following: Enrollment, College Fair, FFA Range Judging, EducationQuest Grant, Earth Science Students tour Ashfall Fossil Beds.

Activities Director Luke Wroblewski reported on the following: Girls Golf, Homecoming, Cross Country, Volleyball, Football, MS Wrestling & Girls Basketball, Winter Classifications, Mock Trial, Play Production, Band, FFA & FCCLA

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Buildings and Grounds, Board Policy Review, Strategic Plan, Professional Development and Snow Days.

Motion was made by Scott Erthum and seconded by Bryan Doke to adopt 502.02R1 option enrollment limitations as provided by the NASB policy review service. Roll call vote: Unanimous. Motion carried.

Motion was made by Frank Beel and seconded by Mark Johnson to approve the 2nd reading for the revision or approval of policy updates by the NASB Policy Review Service as presented. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl seconded by Bryan Doke to remove Laurie Witte and appoint Lacey Marbry to serve as recording secretary along with Dedra Stoner and Dale Hafer. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson and seconded by Jessica Pozehl to adjourn the meeting at 9:07 p.m. Roll call vote: Unanimous. Motion carried.

The next regular meeting will be held on November 13th, 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.

Dedra Stoner, Recording Secretary

Brad Wilkins, Board President

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
Checking	1	Fund: 01	GENERAL FUND	
1ST CLASS AUTO	27011	40945	575.00	2017 CHEV VAN SENSOR REPAIR Vendor Total: 575.00
ACTIVITY ACCOUNT	MSBAND2023	40946	560.00	MS BAND FESTIVAL REGISTRATION Vendor Total: 560.00
AINSWORTH FLOWER AND GIFTS	30210	40947	73.34	FLOWERS Vendor Total: 73.34
AINSWORTH STAR-JOURNAL	ASJ-OCT2023	40948	90.32	MINUTES & NOTICE Vendor Total: 90.32
AMAZON CAPITAL SERVICES	17XQ-Y1W4-34PW	40949	384.64	TONER
AMAZON CAPITAL SERVICES	191H-VF4C-4KTN	40949	38.97	FOLDERS, WET FLOOR SIGNS
AMAZON CAPITAL SERVICES	1CHT-G1C4-1PNV	40949	184.33	EXPANDING FOLDERS, CUPS
AMAZON CAPITAL SERVICES	1DYD-1CD7-C3DF	40949	37.75	LIGHT, FRAME
AMAZON CAPITAL SERVICES	1F7X-LQRV-41FG	40949	902.77	BEE-BOT ROBOT, MARBLE RUN, HEAT TRANSI
AMAZON CAPITAL SERVICES	1FG1-TVLC-9QH6	40949	116.72	YARN, PLATES, GAME, RUBIKS CUBE
AMAZON CAPITAL SERVICES	1H46-4D6F-1KQD	40949	18.64	CALENDAR REFILL
AMAZON CAPITAL SERVICES	1M4V-P6XC-T134	40949	109.48	ASAP SNACKS
AMAZON CAPITAL SERVICES	1N4P-61DJ-MRWK	40949	32.99	COMPRESSED AIR
AMAZON CAPITAL SERVICES	1NFQ-76FY-RWWQ	40949	47.43	BODY SOCK, THERAPY PUTTY
AMAZON CAPITAL SERVICES	1NPN-QWWM-DXJC	40949	150.69	SENSORY TOY, POD SWINGS, WRITING TABLI
AMAZON CAPITAL SERVICES	1NWQ-CXPV-WV99	40949	14.00	MAGNETIC SKELETON
AMAZON CAPITAL SERVICES	1P7K-RD6H-41T9	40949	102.21	BULLETIN BOARDS
AMAZON CAPITAL SERVICES	1P99-9MNJ-4T6R	40949	349.00	ANNUAL MEMBERSHIP FEE
AMAZON CAPITAL SERVICES	1PNW-RVMD-JR6G	40950	1,566.81	KNEX, MAGNA-TILES, LEGOS, CLIXO
AMAZON CAPITAL SERVICES	1R9G-VGHD-DKJC	40950	55.97	COFFEE
AMAZON CAPITAL SERVICES	1RGC-KGG9-334M	40950	109.60	GLOVES
AMAZON CAPITAL SERVICES	1RRY-MWXP-TM4R	40950	216.64	MAZE, CATAPULT
AMAZON CAPITAL SERVICES	1TNG-WX49-9XPR	40950	36.23	STAPLERS
AMAZON CAPITAL SERVICES	1TTK-6D7J-3TLR	40950	42.08	COMPUTER CHARGER
AMAZON CAPITAL SERVICES	1V46-PT9V-97CG	40950	77.94	DIGITAL KITCHEN SCALES
AMAZON CAPITAL SERVICES	1VJM-KGV4-1CTM	40950	202.41	STORAGE CABINETS
AMAZON CAPITAL SERVICES	1W6C-QC4X-HPVN	40950	96.29	MAGNA TILES
AMAZON CAPITAL SERVICES	1WN4-74F7-WHWK	40950	187.57	VINYL, CARDSTOCK
AMAZON CAPITAL SERVICES	1X36-JL6W-1CVF	40950	55.97	COFFEE
AMAZON CAPITAL SERVICES	1XC4-KLT4-1FRF	40950	28.98	ORIGAMI PAPER Vendor Total: 5,166.11
APPEARA	0913548	40951	58.67	MATS, DUST MOPS, FLOORCARE, RAGS, SUPI Vendor Total: 58.67
AT&T MOBILITY	FN-OCT2023	40952	871.80	MONTHLY SERVICE Vendor Total: 871.80
BEST WESTERN PLUS NORTH PLATTE	2261	40953	98.00	SCHLUETER ROOM Vendor Total: 98.00
BLACK HILLS ENERGY	BH89-OCT2023	40954	39.88	NATURAL GAS
BLACK HILLS ENERGY	BH90-OCT2023	40954	332.96	NATURAL GAS SCHOOL & BUS BARN Vendor Total: 372.84

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
BOMGAARS	32808275-469	40955	332.66	BULBS, DOWN SPOUT, CASTER, SCREWS Vendor Total: 332.66
BROWN COUNTY HOSPITAL	2178	40956	1,653.50	PHYSICAL THERAPY & MILEAGE
BROWN COUNTY HOSPITAL	42004418	40956	318.60	CDL PHYSICALS - WITTE, RENNICH, POLLO Vendor Total: 1,972.10
BUCKLES AUTOMOTIVE	392227-394012	40957	126.18	CAR WASH, ANTIFREEZE, FUSE, WD40 Vendor Total: 126.18
CDW GOVERNMENT LLC	MN78580	40958	132.64	TONER Vendor Total: 132.64
CENGAGE LEARNING	81653395	40959	437.91	ACCOUNTING WORKBOOK Vendor Total: 437.91
CENTRAL NEBRASKA COMMUNITY	CNCS-1STQTR	40960	17,554.27	TRAVEL, SALARY, SUPPLIES Vendor Total: 17,554.27
CENTRAL VALLEY AG	CVA-OCT2023	40961	3,780.92	FUEL, TIRES Vendor Total: 3,780.92
CENTURY LUMBER CENTER	44905-49328	40962	472.06	SCREWS, STAPLES, EPOXY, CUTTING WHEEL Vendor Total: 472.06
CITY OF AINSWORTH	CA-OCT2023	40963	2,037.77	SEWER, WATER & GARBAGE Vendor Total: 2,037.77
COLONIAL RESEARCH CHEMICAL	151376	40964	2,094.00	TRIPLE THREAT Vendor Total: 2,094.00
COMFORT INN - KEARNEY	69696488	40965	214.00	RIESEN MTSS ROOM Vendor Total: 214.00
CSC CONFERENCING	CONF10318	40966	392.20	SCHOLASTIC MEALS Vendor Total: 392.20
E S U #17-MAIN	ACS-112-116	40968	69,938.95	SERVICES Vendor Total: 69,938.95
EAST WEST BOOKS	ARU0361007	40969	139.94	BOOKS
EAST WEST BOOKS	ARU0361009	40969	177.82	BOOKS
EAST WEST BOOKS	ARU0361010	40969	152.94	BOOKS Vendor Total: 470.70
EDMENTUM	INV304240	40970	2,598.25	COURSEWARE LICENSE Vendor Total: 2,598.25
ESU #7	11062023-1	40971	20.00	NNNC SOCIAL STUDIES COLLAB - MICHEEL Vendor Total: 20.00
ESU13	ESU13-OCT2023	40972	2,661.79	SPED SUPERVISION & SERVICES Vendor Total: 2,661.79

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
EVANS, EVAN	2023	40973	10.86	VETERANS PLAQUE ENGRAVING	
				Vendor Total:	10.86
FINLEY, JOSEPH	JF-10262023	40974	22.36	MEALS CHADRON/KEARNEY	
				Vendor Total:	22.36
FLOOR MAINTENANCE	WEB-26693	40975	71.48	DISINFECTANT	
FLOOR MAINTENANCE	WEB-26951	40975	381.20	HAND SANITIZER	
FLOOR MAINTENANCE	WEB-26971	40975	20.08	SANI-T-10	
				Vendor Total:	472.76
FREUDENBURG, MELISSA	MF-OCT2023	40976	597.38	OCTOBER 2023 MILEAGE	
				Vendor Total:	597.38
GARCIA, MARTHA	MG-OCT2023	40977	91.44	TRANSLATION SERVICE P/T CONFERENCE	
				Vendor Total:	91.44
GENERAL FUND CLEARING ACCOUNT	GF-OCT2023	40978	138.50	REIMBURSEMENT	
				Vendor Total:	138.50
H & R FOOD CENTER	HR-OCT2023	40979	28.41	SUPPLIES	
				Vendor Total:	28.41
HAMPTON INN KEARNEY	1697118782	40980	139.95	HOTEL - WRIGHT MTSS	
HAMPTON INN KEARNEY	1697724181	40980	1,959.30	HOTEL - 7 ROOMS MTSS	
				Vendor Total:	2,099.25
HEFNER ELECTRONICS	F23195-1107	40981	9,237.50	SUMMER COMPUTER MAINTENANCE	
				Vendor Total:	9,237.50
ISLAND SUPPLY WELDING CO	304304	40982	19.84	C25	
				Vendor Total:	19.84
KANSAS CITY AUDIO-VISUAL	40460	40983	86.80	SMARTBOARD REMOTE	
				Vendor Total:	86.80
KBRB AM FM	KBRB-OCT2023	40984	60.00	HW INTERPRETER AD	
				Vendor Total:	60.00
KSB SCHOOL LAW	14995	40985	65.00	LEGAL SERVICES	
				Vendor Total:	65.00
LUNCHTIME SOLUTIONS	INV-35965	40986	434.32	CATERING FOR PT CONFERENCES	
				Vendor Total:	434.32
MCGRAW-HILL EDUCATION, INC.	130370967001	40987	33.69	PHYSICAL ISCIENCE TEACHER EDITION	
				Vendor Total:	33.69
MCMURTREY, JOSEPH	JM-NOV2023	40988	59.83	MEALS NATIONAL FFA	
				Vendor Total:	59.83
MEDICAL ENTERPRISES INC	183375	40989	30.00	DOT DRUG TESTING PANEL	
				Vendor Total:	30.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
MICHELLE APPELT	MA-OCT2023	40990	522.70	OCTOBER 2023 MILEAGE	
				Vendor Total:	522.70
MIDAMERICA BOOKS	0017617	40991	177.60	BOOKS	
MIDAMERICA BOOKS	0017685	40991	91.80	BOOKS	
				Vendor Total:	269.40
NATIONAL ART & SCHOOL SUPPLIES	33873	40992	110.05	MARKERS, GLUE	
				Vendor Total:	110.05
NE COUNCIL OF SCHOOL ADMIN	79220	40993	720.00	LABOR RELATIONS - HAFER, POZEHL, ERTH	
				Vendor Total:	720.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974-O	40994	70.63	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977-O	40994	50.97	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980-O	40994	110.95	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983-O	40994	6,197.36	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986-O	40994	83.42	ELECTRICITY	
				Vendor Total:	6,513.33
OFFICE PRODUCTS CENTER	01KW8522	40995	1,365.30	SERVICE CONTRACT	
OFFICE PRODUCTS CENTER	01KX0292	40995	3,850.00	RICOH IMC400SR PRINTER	
				Vendor Total:	5,215.30
OLSONS PEST TECHNICIANS	323133	40996	92.00	MONTHLY SERVICE	
				Vendor Total:	92.00
ONE SOURCE	2022141639	40997	5.00	BACKGROUND CHECK	
				Vendor Total:	5.00
PRESTIGE GROUP INC.	L2023-115	40998	3,300.00	NOV-DEC BUS LEASE	
				Vendor Total:	3,300.00
QUADIENT	11072023	40999	700.00	POSTAGE	
				Vendor Total:	700.00
RED & WHITE	RW-OCT2023	41000	530.06	SUPPLIES	
				Vendor Total:	530.06
RENTSCHLER, BROOKE	BR-OCT2023	41001	186.68	OCTOBER 2023 MILEAGE	
				Vendor Total:	186.68
RUHTER, JULIE	JR-OCT2023	41002	672.05	OCTOBER 2023 MILEAGE	
RUHTER, JULIE	JR-SEP2023	41002	638.45	SEPTEMBER 2023 MILEAGE	
				Vendor Total:	1,310.50
SAFE-N-SECURE	097790	41003	971.00	CAMERA REPAIR	
				Vendor Total:	971.00
SANER PLUMBING AND IRON	1469	41004	369.37	PARK RESTROOM REPAIR	
				Vendor Total:	369.37
SCHLUETER, LAVISA	LS-OCT2023	41005	26.95	SRP/SRM MEALS	
				Vendor Total:	26.95

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
SCHMITZ, HANNAH	HS-OCT2023	41006	886.73	OCTOBER 2023 MILEAGE	
				Vendor Total:	886.73
SEVEN SPRINGS INC	0114357	41007	57.00	WATER	
SEVEN SPRINGS INC	0114437	41007	45.00	RENTAL	
SEVEN SPRINGS INC	0114563	41007	46.00	WATER	
				Vendor Total:	148.00
SMITH, ASHLEY	AS-OCT2023	41008	858.73	OCTOBER 2023 MILEAGE	
				Vendor Total:	858.73
THREE RIVER TELCO	10458445	41009	653.37	PHONE SERVICE	
				Vendor Total:	653.37
TIME CLOCK PLUS, LLC	INV00307733	41010	1,860.61	ANNUAL LICENSE	
				Vendor Total:	1,860.61
TRAVIS ELECTRIC INC	20408	41011	238.00	FOOTBALL FIELD BATHROOM LIGHTS	
TRAVIS ELECTRIC INC	20420	41011	634.16	CROWS NEST LIGHTS & SWITCHES	
TRAVIS ELECTRIC INC	20430	41011	81.28	SERVICE CALL & LIGHTS	
				Vendor Total:	953.44
TURPIN, AMANDA	AT-OCT2023	41012	673.91	OCTOBER 2023 MILEAGE	
				Vendor Total:	673.91
UNIVERSITY OF NEBRASKA AT	57-12135	41013	125.00	LEVEL 2 PUPIL TRANSPORTATION KACKMEISER	
				Vendor Total:	125.00
US BANK	USBANK4445-	41014	2,054.83	SUPPLIES	
				Vendor Total:	2,054.83
WAGeworks	INV5783704	41015	128.00	MONTHLY ADMIN FEE	
				Vendor Total:	128.00
WELKE, ANGELA	AW-10102023	41016	24.00	MILEAGE	
				Vendor Total:	24.00
WEX BANK	92988145	41017	1,875.53	FUEL	
				Vendor Total:	1,875.53
				Fund Total:	157,674.91
				Checking Account Total:	157,674.91
Checking	2	Fund: 02 DEPRECIATION			
TRAVIS ELECTRIC INC	20391	360	1,403.42	FOOTBALL SHED ELECTRICAL WORK	
				Vendor Total:	1,403.42
CENTURY LUMBER CENTER	38273-48392	361	797.31	FOOTBALL SHED SUPPLIES	
				Vendor Total:	797.31
				Fund Total:	2,200.73
				Checking Account Total:	2,200.73

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
Checking	Fund: 06 SCHOOL NUTRITION				
CULINEX	INV889507	3576	7,792.90	HEATED HOLDING & PROOFING CABINET	
				Vendor Total:	7,792.90
LUNCHTIME SOLUTIONS	INV-35869	50	28,744.26	SEPTEMBER MEALS	
				Vendor Total:	28,744.26
				Fund Total:	37,336.76
				Checking Account Total:	37,336.76
Checking	6 Fund: 11 GENERAL FUND CLEARING				
MC'S TEES & MORE	23-1538	4166	472.86	MTSS LEADERSHIP SHIRTS	
				Vendor Total:	472.86
UNITED STATES POST OFFICE	USPS-10022023	4165	10.00	POST OFFICE BOX KEYS	
				Vendor Total:	10.00
				Fund Total:	482.86
				Checking Account Total:	482.86
Checking	8 Fund: 08 BUILDING				
FIRST NATIONAL BANK OMAHA	DEC2023-873418	429	12,265.00	INTEREST	
				Vendor Total:	12,265.00
				Fund Total:	12,265.00
				Checking Account Total:	12,265.00

October 31, 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
Dec 20, 2022	25,000	12 Mo	0.80%	<u>3.61%</u>	664725	Dec 20, 2023
Jun 20, 2023	25,000	12 Mo	<u>4.80%</u>	4.29%	9524682	Jun 15, 2024

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Apr 20, 2023	246,000	7 Mo	4.15%	4.29%	<u>NLAF 5.18%</u>	Nov 15, 2023
May 22, 2023	375,000	7 Mo	4.75%	4.52%	<u>NLAF 5.05%</u>	Dec 15, 2023
May 19, 2023	250,000	8 Mo	4.75%	4.52%	<u>NLAF 5.16%</u>	Jan 12, 2024
May 19, 2023	250,000	9 Mo	4.75%	4.52%	<u>NLAF 5.23%</u>	Feb 15, 2024
Jun 20, 2023	300,000	9 Mo	4.95%	4.63%	<u>NLAF 5.35%</u>	Mar 15, 2024
Sep 20, 2023	242,000	7 Mo	<u>5.48%</u>	5.00%	NLAF 5.45%	Apr 15, 2024
Sep 15, 2023	125,000	8 Mo	5.25%	5.00%	NLAF 5.55%	May 15, 2024
Oct 13, 2023	246,000	8 Mo	5.48%	5.45%	<u>NLAF 5.55%</u>	Jun 14, 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
Feb 22, 2023	238,000	12 Mo	3.55%	4.00%	<u>NSDLAF4.95%</u>	Feb 20, 2024
Aug 21, 2022	246,000	12 Mo	5.35%	5.00%	<u>NSDLAF5.53%</u>	Aug 20, 2024

EMPLOYEE BENEFIT FUND

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

FUND BALANCES

10/31/2023

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	37,980.96	-		37,980.96
Ag Equipment	3,000.00			3,000.00
Undesignated	146,316.07	-	237,000.00	383,316.07
TOTALS	\$ 198,602.24	\$ -	\$ 237,000.00	\$ 435,602.24

BUILDING/SINKING FUND

Account	Checking	CD		Total
Track	\$ -			\$ -
Bleachers	-			-
Interest	24,372.54		-	24,372.54
Undesignated	407,172.11		484,000.00	891,172.11
TOTALS	\$ 431,544.65	\$ -	\$ 484,000.00	\$ 915,544.65

EMPLOYEE BENEFIT FUND

Account	Checking	CD		Total
Unemployment	\$ 7,917.55			\$ 7,917.55
Volunteer Retirement	9,074.49			9,074.49
Interest	2,416.74	100,000.00		102,416.74
TOTALS	\$ 19,408.78	\$ 100,000.00	\$ -	\$ 119,408.78

BOND FUND

Account	Checking	CD		Total
Bond	\$ -			\$ -

STUDENT FEES

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

Activity Fund Balance Report - Summary - Exclude Encumbrances

10/2023 - 10/2023

Regular; Beginning Month 10/2023; Processing Month 10/2023; 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	91.92	175.00	0.00	1,875.20
05 704 0105	ACTIVITY TICKET BALANCE	3,680.00	0.00	0.00	0.00	3,680.00
05 704 0106	AD FUNDRAISER BALANCE	(23.29)	0.00	0.00	0.00	(23.29)
05 704 0120	ATHLETICS BALANCE	5,219.14	43.00	0.00	0.00	5,176.14
05 704 0125	BAND BALANCE	9,039.35	0.00	0.00	0.00	9,039.35
05 704 0126	BAND FUND RAISER	2,897.23	3,190.79	1,020.00	0.00	726.44
05 704 0127	BBB FUNDRAISER BALANCE	742.85	0.00	0.00	0.00	742.85
05 704 0132	BOYS GOLF FUNDRAISER	926.67	0.00	0.00	0.00	926.67
05 704 0136	CLAPPER CD BALANCE	118.03	0.00	0.00	0.00	118.03
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	(950.68)	495.37	742.00	0.00	(704.05)
05 704 0145	CHORUS BALANCE	1,850.10	0.00	0.00	0.00	1,850.10
05 704 0167	CONCESSIONS - BULLDOG BALANCE	8,325.67	3,024.47	1,836.78	0.00	7,137.98
05 704 0168	VB FUNDRAISER BALANCE	4,412.07	0.00	1,110.06	0.00	5,522.13
05 704 0169	COCA COLA PARTNERSHIP BALANCE	15,249.10	275.00	0.00	0.00	14,974.10
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	4,091.89	0.00	300.00	0.00	4,391.89
05 704 0180	DRIVER EDUCATION BALANCE	2,860.00	0.00	0.00	0.00	2,860.00
05 704 0185	ELEMENTARY FACULTY BALANCE	5,286.73	1,109.00	12.00	0.00	4,189.73
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	2,147.16	0.00	0.00	0.00	2,147.16
05 704 0195	FFA BALANCE	15,238.35	4,747.44	285.00	0.00	10,775.91
05 704 0196	FFA SWEETCORN BALANCE	10,988.35	0.00	0.00	0.00	10,988.35
05 704 0200	FCCLA BALANCE	2,394.68	390.00	0.00	0.00	2,004.68
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0210	GBB FUNDRAISER BALANCE	3,334.00	0.00	0.00	0.00	3,334.00
05 704 0215	GENERAL SHOP BALANCE	(5.18)	3,752.33	0.00	0.00	(3,757.51)
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	178.37	0.00	15.00	0.00	193.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,213.29	0.00	0.00	0.00	1,213.29
05 704 0230	INTEREST BALANCE	11,169.78	0.00	303.21	0.00	11,472.99
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	9,771.94	2,674.00	7,356.00	0.00	14,453.94

Activity Fund Balance Report - Summary - Exclude Encumbrances

10/2023 - 10/2023

Regular; Beginning Month 10/2023; Processing Month 10/2023; 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 0245	LIBRARY BALANCE	12,865.07	170.95	721.41	0.00	13,415.53
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	3,725.97	40.00	0.00	0.00	3,685.97
05 704 0255	MISCELLANEOUS BALANCE	(13.50)	3.56	0.00	0.00	(17.06)
05 704 0256	PLAYGROUND BALANCE	7,629.13	0.00	0.00	0.00	7,629.13
05 704 0257	DI GLOBAL FINALS BALANCE	6,000.99	0.00	0.00	0.00	6,000.99
05 704 0258	RENTALS BALANCE	1,972.50	0.00	0.00	0.00	1,972.50
05 704 0259	DISTRICT MUSIC BALANCE	658.70	0.00	1,646.95	0.00	2,305.65
05 704 0260	NATIONAL HISTORY DAY BALANCE	1,818.24	0.00	0.00	0.00	1,818.24
05 704 0261	MOCK TRIAL BALANCE	460.00	0.00	0.00	0.00	460.00
05 704 0262	QUIZ BOWL	316.03	0.00	0.00	0.00	316.03
05 704 0265	SPEECH TOURNAMENT BALANCE	3,845.92	0.00	0.00	0.00	3,845.92
05 704 0270	HS STUDENT COUNCIL BALANCE	301.64	0.00	0.00	0.00	301.64
05 704 0271	STUDENT WELLNESS BALANCE	1,768.60	0.00	0.00	0.00	1,768.60
05 704 0273	SUMMER INS BALANCE	3,364.92	1,940.07	2,206.75	0.00	3,631.60
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	7,545.94	35.00	0.00	0.00	7,510.94
05 704 0280	THESPIANS BALANCE	2,869.41	0.00	0.00	0.00	2,869.41
05 704 0282	TRACK FUNDRAISER BALANCE	1,360.41	0.00	0.00	0.00	1,360.41
05 704 0284	VIDEO BOARD	21,072.61	7,215.00	5,000.00	0.00	18,857.61
05 704 0285	VISUAL ARTS CLUB BALANCE	7,649.23	0.00	0.00	0.00	7,649.23
05 704 0286	YEARBOOK BALANCE	15,236.77	0.00	229.57	0.00	15,466.34
05 704 0288	XC FUNDRAISER BALANCE	(13.97)	290.28	104.27	0.00	(199.98)
05 704 0290	WR BOYS FUNDRAISER BALANCE	2,909.84	0.00	0.00	0.00	2,909.84
05 704 0291	WEICHMAN LC BALANCE	1,977.12	0.00	0.00	0.00	1,977.12
05 704 0292	WR GIRLS FUNDRAISER	2,281.86	0.00	0.00	0.00	2,281.86
05 704 1001	HS FOOTBALL BALANCE	(3,201.17)	8,210.73	11,641.00	0.00	229.10
05 704 1002	MS FOOTBALL BALANCE	1,096.35	0.00	238.00	0.00	1,334.35
05 704 1003	HS VOLLEYBALL BALANCE	3,310.29	560.00	896.00	0.00	3,646.29
05 704 1004	MS VOLLEYBALL BALANCE	4,753.02	371.26	262.00	0.00	4,643.76
05 704 1005	CROSS COUNTRY BALANCE	2,314.56	1,413.00	1,166.00	0.00	2,067.56
05 704 1006	HS WRESTLING BALANCE	2,918.69	0.00	0.00	0.00	2,918.69
05 704 1007	MS WRESTLING BALANCE	3,340.37	0.00	0.00	0.00	3,340.37
05 704 1008	HS TRACK BALANCE	(609.92)	0.00	0.00	0.00	(609.92)
05 704 1009	MS TRACK BALANCE	1,496.05	0.00	0.00	0.00	1,496.05
05 704 1010	HS BOYS BASKETBALL BALANCE	4,085.25	0.00	0.00	0.00	4,085.25
05 704 1011	MS BOYS BASKETBALL BALANCE	2,011.03	0.00	0.00	0.00	2,011.03

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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 1012	HS GIRLS BASKETBALL BALANCE	(2,075.33)	0.00	0.00	0.00	(2,075.33)
05 704 1013	MS GIRLS BASKETBALL BALANCE	3,344.91	0.00	0.00	0.00	3,344.91
05 704 1014	BOYS GOLF BALANCE	2,052.73	0.00	0.00	0.00	2,052.73
05 704 1015	TRAINING SUPPLIES BALANCE	3,234.54	0.00	0.00	0.00	3,234.54
05 704 1016	GIRLS GOLF BALANCE	590.71	394.00	0.00	0.00	196.71
05 704 1017	CHEER BALANCE	(4,672.00)	55.00	20.00	0.00	(4,707.00)
05 704 1018	DRILL TEAM BALANCE	(1,208.13)	0.00	0.00	0.00	(1,208.13)
05 704 1020	MS GOLF BALANCE	68.00	0.00	0.00	0.00	68.00
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	517.58	0.00	0.00	0.00	517.58
05 704 2024	CLASS OF 2024 BALANCE	1,758.75	0.00	0.00	0.00	1,758.75
05 704 2025	CLASS OF 2025 BALANCE	5,072.71	38.57	0.00	0.00	5,034.14
05 704 2026	CLASS OF 2026 BALANCE	3,316.68	0.00	120.00	0.00	3,436.68
05 704 2027	CLASS OF 2027 BALANCE	1,983.41	0.00	0.00	0.00	1,983.41
05 704 2028	CLASS OF 2028 BALANCE	1,015.63	0.00	0.00	0.00	1,015.63
05 704 2029	CLASS OF 2029 BALANCE	756.38	0.00	5.00	0.00	761.38
05 704 2030	CLASS OF 2030	30.00	0.00	24.00	0.00	54.00
Fund Total: 05		275,598.54	40,530.74	37,436.00	0.00	272,503.80



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
11/13/2023

On Tuesday, 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. 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 throughout the month. With Red Ribbon Week and 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. We continue to foster a strong partnership with parents through regular communication channels. Their involvement in school activities and events reflects the collaborative spirit that is essential for the success of our students.



Ainsworth Community Schools

520 East 2nd Street, PO Box 65
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402-387-2083

Benjamin Wright
PK-6 PRINCIPAL



I extend my gratitude to the entire school community for their hard work, dedication, and enthusiasm. The positive momentum we have generated over the past month positions us well for continued success in our mission to provide an exceptional learning environment.

Thank you for your ongoing support!

Current Enrollment for the 2023-2024 school year as of October 5th:

***PK: 36 students**

Kindergarten- **24**

1st Grade- **26**

2nd Grade- **21**

3rd Grade- **30**

4th Grade- **27**

5th Grade- **32**

6th Grade- **28**

Total: 188 Students K-6

Total: 224 Students Pk-6

Report to the Board of Education
November 2023

<u>Enrollment Summary</u>					
Middle School (7th & 8th)			High School		
Grade Level	Total in Grade		Grade Level	Total in Grade	
7th Grade	M 10 / F 14	24	9th Grade	M 12 / F 15	27
8th Grade	M 20 / F 10	30	10th Grade	M 13 / F 12	25
			11th Grade	M 13 / F 15	28
			12th Grade	M 15 / F 21	36
Total	M 30 / F 24	54	Total	M 53 / F 63	116

Q1 Middle School Honor Roll

Roll of Excellence		Honor Roll	
7th Grade	8th Grade	7th Grade	8th Grade
Doke, Addilyn		Buechle, Tinley	Beel, Lilyan
Hitchcock, Kristofer		Dailey, Ella	Crisman, Mickal
Moody, Reagan		Graff, Ava	Flageolle, Skylar
Sears, Payton		Koch, Makenna	Kerrigan, Ryan
Sisson, Gracyn		Rea, Bailee	Koch, Carson
			Macias Villalobos, Maya
			McMillin, Easton
			Rea, Bear

Scholastic Day



Thirty-two Ainsworth High School students competed in Scholastic Day at Chadron State College on October 25, 2023. The students took 49 tests and earned third place as a school in Division IV. There were 900 students from about forty schools competing.

Tessa Barthel placed first in the Teaching Presentation competition, earning a medal, scholarship to Chadron State College, and a sweatshirt. Second place medals were won by Breanna Fernau in Teaching Presentation and Cole Bodeman in American Government.

Placing in the top 25% of their tests were:

Gracie Kinney – 4th in Veterinary Science, Cole Bodeman – 5th in Advanced Mathematics, Katherine Kerrigan – 5th in World History and 8th in Psychology, Korah Dunbar – 5th in Nutrition & Family Health, Megan Jones – 5th in Animal Science, Makenzy Cheatum – 5th in Equine Management and 6th in Environmental Science, Mason Titus – 6th in Business Communication/Vocabulary, and Emma Kennedy – 8th in Psychology

Top ten placings, not in the top 25%, included Chloe DeBusk – 8th in Music, and Hannah Beel – 9th in Accounting. (Betty Bower)

College Fair



We had about 110 students from Ainsworth, Cody, and Springview at the College Fair on Thursday, October 12th (1:00-2:00). We had 36 representatives from colleges, universities, trade schools, and military branches. Stacy Seim from EducationQuest in Kearney gave a Financial Aid program in the Learning Center from 12:30-1:00. (Lisa Schlueter)



Art Club

Seventeen Ainsworth Art Club students (Annick A., June I., Jaycily J., Angeles S., Makenzy C., Mercedes Little Elk, Nelly H., Kiara T., Axel L., Saul F., Mason T., Trevor J., Cole B., Jace J., Angel A., Renata P., and Carlos P.) visited the Sandhills Care Center on October 11th to meet with the residents and pick out what they wanted painted on their windows. The students created custom windows that were tailored to the residents' favorite hobbies or things that are important to them, such as agriculture, sports, or the holidays. The students formed great connections and were able to take their ideas and create something special for the residents to see everyday. The Art Club will be going back during the second semester to revisit the residents and repaint or add to any of the windows that need repaired. (Hailey McBride)



NCTA College Visit

On Wednesday, November 8th, 10 students in grades 10-12 attended a group college visit to Nebraska College of Technical Agriculture. This was made possible through College Access Grant funding, by EducationQuest. The students worked through Ag Trivia, played in the Ag Olympics, toured campus, and ate at the cafeteria. (Lisa Schlueter)



Bulldog Battle

The high school played The Price Is Right for the monthly Bulldog Battle contest. The classes had to all work together to come up with their answers to each game. Future bulldog battles include a dance off and quiz bowl. The winning class at the end of each semester gets a half day celebration that they vote on as a group.



Veterans Day Program

Thank you to the Social Studies Department for all of their hard work to plan the Veterans Day Program. It was held on November 10, 2023.

- Welcome..... Jerry Ehlers
- Posting of the Colors.....American Legion, Auxiliary, Boy Scouts, and Girl Scouts
- “Star Spangled Banner”Ainsworth High School Band
- Directed by Erin Rathe
Composed by John Stafford Smith, arr. E. Rathe
- Pledge of Allegiance.....Kindergarten
Class
- Prayer.....Pastor Lynn Christensen
- Introduction of Local Veterans.....Judy Walters, American Legion Commander of District 1
- Adopt-A-Veteran Program.....Ainsworth Middle School 8th Grade Social Studies Classes
- Chris Lammers - Introduced by 8th Graders
- “Taps”.....Performed by Erin Rathe, Colby Beegle, Abbi Paulson, Miranda Phares & David Cook
- Folding of the American Flag.....7th Grade Students, assisted by American Legion
- “You’re a Grand Ole Flag”Ainsworth K-6 Choir
Arr. by Hal Leonard
Directed by Kayla Nilson & Erin Rathe
- “In Flanders Fields” poem by John McCrae.....Read by Katherine Kerrigan, 2023 Cornhusker Girls State Delegate
- “God Bless the U.S.A.”Ainsworth High School Band
- Directed by Erin Rathe
- Lee Greenwood, arr. Gerald Sebesky
- What Does the Word “Veteran” Mean to You?.....Essay written by June Iturbide; read by Mercedes Little
Elk
- “Thank You, Soldiers”Ainsworth High School Choir
Directed by Kayla Nilson and Accompanied by Sherry Campbell
Words and Music by Michael & Angela Souders
- “A Tribute to the Armed Services”.....Ainsworth High School Choir
Directed by Kayla Nilson and Accompanied by Sherry Campbell
Arranged by Lloyd Larson
- Announcements.....Jerry Ehlers

Prayer.....Pastor Lynn Christensen

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT



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

Luke Wroblewski Co-Activities Directors

NOVEMBER 2023 ACTIVITIES REPORT

The Girls Cross Country Team finished the season as the Class D State Runner-up. Individually, Katherine Kerrigan was the State Champion, and Emma Kennedy was 10th. Kerrigan was also named to the Class D Super-State selection by the Nebraska Coaches Association.

The Volleyball team finished their season with a subdistrict loss to West Holt. The VB team finished with a record of 16-17.

The football team finished the season with a 9-1. The team lost to Howells-Dodge in the second round of the D2 playoffs by a score of 32-12.

Middle school wrestling and girls' basketball have started with 13 students in wrestling and 12 in girls' basketball. The first wrestling meet was on November 7, and the first basketball game was on November 9.

High school winter sports conditioning began on November 6, and practice starts on November 13. The first wrestling competition is on November 30 at Burwell, and the first basketball competition is on December 1 at Ord. We travel to O'Neill to participate in a basketball jamboree on November 20th, 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 Ainsworth. The C2-6 District competition will be on November 27 in Hemingford. They will be doing a public performance on Friday, November 17.

The Mock Trial team has only been competing against one other team, Valentine, since they are the only team in their district. They have qualified for state in Lincoln on December 11 and 12. On November 17, the team traveled to Bassett to compete against Valentine. The State Mock Trial competition will be December 5-6 in Omaha.

The music department hosted a Halloween choir concert on October 30 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 26. The 2nd-4th Grade Winter Concert is scheduled for December 18.

Miss Whipple and 15 students traveled to and attended the FFA National Convention in Indianapolis. The District Livestock Selection was held on November 7 in Ord.

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

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

Events & Networking - <https://members.nasbonline.org/events>



Your Monthly Board Agenda Update Video Links from NASB

<https://members.nasbonline.org/news-resources/video-library>



NAPSF Fall Conference - November 6 - Kearney

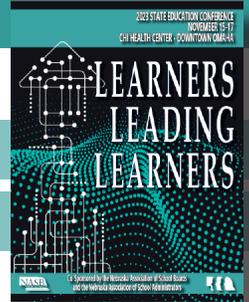
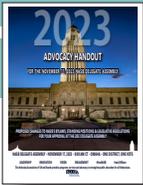
State Education Conference - November 15-17 - Omaha

Learners Leading Learners

Sparq Data Solutions Open House - November 14 - Omaha

2023 NASB Delegate Assembly - Friday, November 17 - 8:00 AM CT

View and Download the 2023 Advocacy Handout for the Delegate Assembly now at: <https://members.nasbonline.org/government-relations/nasb-advocacy-handbook>



14th Annual Nebraska Child Health & Education Summit - December 13 - Omaha

Nebraska Attorney General's Office Consumer Warning - THC-Containing Products Sold in Nebraska

<https://ago.nebraska.gov/attorney-general-consumer-warning>

Attorney General Mike Hilgers is warning consumers that many THC-containing products sold in Nebraska may be dangerous for human consumption for the following reasons: Unknown production processes; Mislabeling; Unknown health effects; & Danger to children

Continued on Page 2



Leadership

Innovation

Vision

Engagement

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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



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

PAGE 2

JANUARY / FEBRUARY

2024

The 2024 Legislative Session will begin Wednesday, January 3

School Board Member Week in Nebraska - January 21-28

Legislative Issues Conference - January 21-22 - Lincoln

Board Presidents Retreat - January 28-29 - Norfolk

Board Presidents Retreat - February 4-5 - Kearney

YOUR 2023 PLATINUM AFFILIATES

ALICAP

AMERICAN FIDELITY
a different opinion

BCDM
architects

Boyd Jones

BVH
ARCHITECTURE

**CLARK &
ENERSEN**

CMBA
ARCHITECTS

COMMUNITY
BUILDING SOLUTIONS

CROUCH
RECREATION

D|A DAVIDSON

filament
ESSENTIAL SERVICES

GLOBAL
ROOFING COMPANY

HAMILTON

HAUSMANN
construction

NEBRASKA
LIQUID
ASSET FUND

PIPER | SANDLER

prm
PUBLIC RISK
MANAGEMENT
INCORPORATED

RENAISSANCE
R

Sampson
Construction

SPARQ DATA
SOLUTIONS

WILKINS
ARCHITECTURE | DESIGN | PLANNING

If your business would like to become an Affiliate Member of NASB, please visit: <https://members.nasbonline.org/about-us/affiliate-members>

NASB
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Monthly Update for your Board Meeting Agenda

November 2023

Networking & Events
Latest 'Board Notes' – Monthly Newsletter
Annual Board Calendar Summary
Government Relations & Advocacy
This Month In ...
Monthly Agenda Video Updates & NASB's Video Resources
Contact Us



2023 Advocacy Handout

<https://members.nasbonline.org/government-relations/nasb-advocacy-handbook>

(www.NASBonline.org – Government Relations – Advocacy Handbook)

Your 2023 Advocacy Handout is now posted!

Changes to the NASB bylaws, standing positions and legislative resolutions, for review prior to the 2023 Delegate Assembly. To better prepare you and your board's voting representative for the Delegate Assembly, please download, review, and bring this Handout with you to Omaha. This year's Delegate Assembly will take place **Friday, November 17, at 8:00 AM**, in conjunction with the State Education Conference in Omaha. All items within the Advocacy Handout will be considered by this Assembly. If you haven't already, each board should select one board member to represent the district or ESU as the voting delegate.

<https://members.nasbonline.org/government-relations/nasb-advocacy-handbook>



Networking & Events ... Register Now

<https://members.nasbonline.org/events>

(www.NASBonline.org – Events)

All Dates & Locations Tentative & Subject to Change

State Education Conference – November 15-17 - CHI Health Center, Omaha

<https://members.nasbonline.org/events/state-education-conference>

14th Annual Nebraska Child Health & Education Summit – December 13 – Omaha

<https://www.eventbrite.com/e/14th-annual-ne-child-health-education-summit-tickets-749525329437?aff=oddtcreator%20>

JANUARY / FEBRUARY 2024

School Board Member Week in Nebraska – January 21-28

<https://members.nasbonline.org/events/school-board-member-week>

Legislative Issues Conference – January 21-22

<https://members.nasbonline.org/events/legislative-issues-conference>

Board President’s Retreats

January 28-29 – Norfolk February 4-5 – Kearney

<https://members.nasbonline.org/events/board-president-retreat>



Latest ‘Board Notes’ – Monthly Newsletter

<https://members.nasbonline.org/news-resources/board-notes-newsletter>

(www.NASBonline.org - News & Resources - Board Notes)

- *Thirteen Boards Receive Board of Excellence Award*
- *Training, Networking, Engagement & Events*
- *The 2023 State Education Conference*
- *At The Board Table*
- *Omaha Hosts 2023 Western Region Meeting*
- *Big Issues: What Can the Board Do?*
- *Choosing Your Board's Delegate ...*
- *NASB Affiliate Spotlight - Boyd Jones*
- *Connect the Dots - NAPS Fall Conference*
- *This Month In ... And Much More!*



“Annual Board Calendar Summary”

View the full detailed calendar at:

<https://members.nasbonline.org/board-leadership/resources>

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

November Board Agenda Items

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

ACCOUNTABILITY AND STUDENT ACHIEVEMENT REVIEW - Financial Literacy – Beginning the 2023-24 school year, each district shall include financial literacy instruction [at minimum complete at least one five-credit high school course in personal finance or financial literacy prior to graduation]. On or before December 31, 2024, and on or before December 31 of each year thereafter, in order to promote and support financial literacy education, each school district shall provide an annual financial literacy status report to its school board, including, but not limited to, student progress in financial literacy courses and other district determined measures of financial literacy progress from the previous school year. §79-3004

ADVOCACY - Appoint local board Delegate Assembly Representative – notify Matt @ mbelka@NASBonline.org

BUDGET - District Audit Report – Review

****Review the full November Agenda on page 36 of the 2023 NASB Board Meeting Guide & Annual Board Calendar.**

Board Self-Assessment

Following the board’s evaluation of the superintendent or ESU Administrator, consider administering a Board Self-Assessment. This provides an opportunity for board members to self-reflect and collectively consider the effectiveness of the board’s governance leadership and working relationship with the superintendent or ESU Administrator. Schedule a board retreat with Marcia or Stacie to review the results and participate in discussion of goals to address the board’s identified areas of growth. Please contact Katie Corfield at kcorfield@NASBOnline.org or Marcia Herring at mherring@NASBOnline.org or 402-817-0296 to schedule a time to administer the board self-assessment.

Board Retreat

As the new year is fast approaching, it is a perfect time to schedule a board retreat to set goals, discuss the board role and responsibilities, develop board protocols, or customize the retreat to meet the board-superintendent /ESU Administrator vision or needs. Please contact Marcia Herring at mherring@NASBOnline.org or 402-817-0296 to schedule for the Board’s next Retreat.

NASB President Retreats

January 28-29, 2024 in Norfolk February 4-5, 2024 in Kearney

Join the NASB Board Leadership Team in Norfolk or Kearney for the opportunity to engage with fellow other leadership teams including the board president, aspiring presidents, and superintendents. The agenda will include a leadership activity on Sunday, social, dinner, and a full agenda on Monday addressing board meeting protocols, Open Meetings Law, policy, committee work, scenarios, goal planning, superintendent evaluation, and more. Stay tuned for more information regarding the registration details.



Government Relations & Advocacy

<https://members.nasbonline.org/government-relations>

(www.NASBOnline.org – Government Relations)

WHO IS YOUR DELEGATE? While any board member is welcome to attend the Delegate Assembly, each board should select one member to represent them as the voting delegate prior to November 17.

Now is a great time to engage your lawmaker while they are in the district. Reach out if NASB can help you make a connection. Advocacy starts at home!

Nebraska Attorney General’s Office Consumer Warning - THC-Containing Products Sold in Nebraska

<https://ago.nebraska.gov/attorney-general-consumer-warning>

Attorney General Mike Hilgers is warning consumers that many THC-containing products sold in Nebraska may be dangerous for human consumption for the following reasons: Unknown production processes; Mislabeling; Unknown health effects; & Danger to children



This Month In ...

<https://members.nasbonline.org/news-resources/board-notes-newsletter>

(www.NASBonline.org - News & Resources - Board Notes)

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 ...”
Advocacy & Government Relations - ALICAP & Insurance - Board Leadership - Data Analytics - Energy Purchasing - Member Engagement - Policy - Search, Strengths & Awards - Technology



Monthly Agenda Video Updates & NASB’s Video Resources

<https://members.nasbonline.org/news-resources/video-library>

(www.NASBonline.org - News & Resources – Video Library)

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



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(www.NASBonline.org – About Us)

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and on Facebook at www.facebook.com/NASBonline





Ainsworth Community Schools

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

Dale Hafer
SUPERINTENDENT

Dedra Stoner
Laurie Witte
DISTRICT OFFICE

November 13, 2023

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the November Regular Meeting

1) Financial Report

The annual audit has been completed. The audit was conducted back in September with the uploads of the audit due to NDE by November 1st (district) and November 6th (auditor). The results of the audit were without surprises and overall, it went well. Dedra and Lacey did great work and put in a tremendous amount of effort to ensure the audit process went smoothly and successfully. We will provide Board members with hard copies of the audit as soon as Dana F. Cole provides those to us.

We are now deep enough into the new school year to start reporting expense and revenue data. Through October of 2023, we have disbursed \$1,374,143 which equates to 12.63% of the total General Fund budget. We are right on track with no surprises considering the data for 2022 and 2021 respectively: \$1,329,242 (12.20%) & \$1,389,353 (12.95%). On the revenue side, we have received \$1,863,070 through October 2023 compared to \$1,760,385 (2022) and \$2,024,014 (2021).

2) Transportation, Buildings and Grounds

Guarantee Roofing will be here the week of November 13th. to do the 3rd floor of the HS building as well as ½ of the gym roof. Supplies are on sight. While this can be a slight inconvenience while school is in session, it is worth it to get this insurance work completed and our 3rd floor and gym roof sections replaced/repared before winter sets in. This constitutes 170,000 to 200,000 worth of roofing work that will be covered by ALICAP.

We are in the transition phase of switching from cooling to heating. Heat was very much appreciated not too long ago when we had some morning in the teens and a little snow prior to Halloween. Now that we are having some mild fall days, the building tends to get a little warm by afternoon even though the boiler is not actively heating it. We are heating with the old back-up because we are still waiting for a specified flue

that is required to finish the new boiler project before start up. Dan is very apologetic this is taking this long.

The track is due soon to be refurbished. The last refurbishment was completed in 2015 and is meant to last 7-8 years. We have a proposal to consider, using depreciation funds, to stay on top of our track maintenance by completing the refurbishment this summer of 2024.

3) Board Policy Review

Due to a funeral, I was unable to meet with the Policy committee at the end of October. I have a 2-year and 3-year cycle option that is modeled after advice from NASB regarding ongoing policy review. I will share the summary of these options with the policy committee, and we can get together after that to discuss and make a recommendation to the rest of the Board.

4) Strategic Plan

The "Well-Being and Climate-Culture" survey will be sent out on November 21st to the entire staff and open for a period of 10 days. This will allow all ACS staff members to provide input by taking the survey. We will work with Kari, from NASB, for next steps to review the results including a 90-minute professional development session with the staff. We are looking forward to this process and seeing what key things can be learned and woven into our strategic plan regarding the well-being of our staff and system.

5) Professional Development

Thank you to the entire Board for taking time to attend the upcoming State Education Conference in Omaha. It is shaping up to be an excellent conference as usual with valuable sessions and opportunities to learn and engage with other district leaders from across Nebraska. We will talk more specifics during the Board meeting to make final plans regarding the conference.

6) Superintendent Evaluation

All Board Members should have received an email with a copy of my self-evaluation and an invitation to complete their portion of the Supt. Evaluation through NASB's evaluation instrument/service. Also, I am to remind the Board we are to address the Superintendent contract and renewal details at the December regular meeting. Any changes are to be communicated within 7 days of the December meeting and it is my responsibility to make sure we are in compliance with the Superintendent Transparency Pay Act.

7) Other

Please let me know if you have any questions or needs. Thanks!



Ainsworth Community Schools

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

Dale Hafer
SUPERINTENDENT

Dedra Stoner
Laurie Witte
DISTRICT OFFICE

November 10, 2023

Dear Board Members,

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

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

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

2) Evaluation of the Superintendent

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

We should be all set in terms of evaluation through the NASB Superintendent Evaluation Instrument and service. I assume you would prefer to handle the evaluation and contract like we have in the past. If you have any questions or thoughts on something different, please discuss with Brad so we can make sure we take care of the details.

Let me know if you have any questions.

Thank you!

Dale



BID PROPOSAL

DATE: October 24, 2023

TO: Ainsworth Community Schools, Ainsworth, Nebraska

PROJECT: Ainsworth Track Refurbishment

BID INCLUDES:

Cleaning the track with a walk-behind air blower.

Filling any cracks as necessary.

Making minor repairs to the track surface as necessary.

Priming the track with a polyurethane primer in order to assure proper adhesion of the new structural spray wearing course to the existing track surface.

Application of a **Structural Spray** – a polyurethane structural spray coating applied as a single-component, MDI-based binder mixed with a polyurethane base colored paste.

The entire base mat shall receive two structural spray layers consisting of 60% pigmented polyurethane structural spray binder and 40% EPDM colored rubber granulate graded to .5 to 1.5 mm in size. Each spray layer shall be applied uniformly at a rate of not less than 1.8 lbs per square yard for total spray coverage of not less than 3.6 lbs per square yard. The two layers shall be sprayed in opposite directions in order to achieve a uniform application.

Materials, equipment and installation by Fisher Tracks, Inc.

Price includes the application of the Black Structural Spray to the track and all event areas.

Price includes the color-coded metric striping per National Federation of State High School Associations.

STRUCTURAL SPRAY PRICE: ----- \$83,917.00



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com



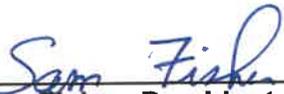


Notes:

1. Fisher Tracks, Inc. guarantees the installation to be free from defects in material and workmanship for a period of five (5) years from completion of the installation.
2. Add 1% if Fisher Tracks, Inc. is to provide a performance bond.
3. Price is valid for a period of 60 days.
4. Price does not include prevailing wage rates, if applicable.
5. Price does not include any sales, use, or excise tax, if applicable.
6. All payments are due within 30 days of invoice.
7. Fisher Tracks, Inc. is a member of the American Sports Builders Association (ASBA) and has 4 Certified Track Builders (CTB) on staff. Sam Fisher is a Certified Track Builder.

BY:

ACCEPTED BY:



Sam Fisher, President &
Certified Track Builder

10/24/23

Date Ainsworth Community Schools Date



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com

