

Ainsworth Community Schools
Board of Education
Regular Meeting
District Office
December 9, 2024 - 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.

1. Opening Procedure, Regular Meeting of Board
 - 1.1. Call to Order, Roll Call, and Pledge of Allegiance
 - 1.2. Recognition of outgoing Board Members
 - 1.3. Approval of Agenda
 - 1.4. Welcome Extended to Visitors
 - 1.5. Community Input on any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
 - 1.6. 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.
 - 1.7. Consent Agenda
 - 1.7.1. Minutes of Previous Meeting(s) , attached
 - 1.7.2. Set the next regular meeting for January 13, 2025, at 7:00 p.m. in the District Office. The current agendas will be available for public inspection in the office of the superintendent.
 - 1.7.3. Payment of Claims, Authorization Report, attached
 - 1.7.4. Cash Flow & Financial Reports
2. Reports/Information to the Board
 - 2.1. Principals and Activities Director Reports
 - 2.2. Superintendent Report
 - 2.3. NASB State Education Conference Report
 - 2.4. Board Officer Nominations & Committee Assignments
3. Action Items
 - 3.1. Certified Teacher Contract Approval
 - 3.2. ACS Policy Review - Policies 503.07 - 504.15
 - 3.3. Closed/Executive Session - Superintendent Evaluation and Contract
4. Adjourn

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.

November 11, 2024

The Board of Education of School District #10 held a Data, Curriculum, and Instruction Retreat at 7:00 p.m. in the cafeteria followed by a Regular Meeting on Monday, November 11, 2024. 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, Principals Steve Dike and Ben Wright and AD Luke Wroblewski. There were a few guests in attendance.

Notice of the retreat and 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 in the back of the cafeteria.

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

Motion was made by Scott Erthum and seconded by Frank Beel to approve the following consent agenda items: Minutes of the October meeting, claims in the amount of \$164,049.73 from General Fund, \$35,779.22 from the Hot Lunch Fund, \$10,000.00 from Depreciation, \$630.61 from Employee Benefit and \$4,604.97 from Section 125. The Cash Flow Report for the month of October was given. The Treasurer's Report was given as follows: Cash Assets: October 31st: \$2,610,884.75. The next regular meeting will be held on December 9th, 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.

41895	1ST CLASS AUTO	496.22
41896	ACTIVITY ACCOUNT	371.10
41897	AINSWORTH STAR-JOURNAL	702.97
41898	AKRS EQUIPMENT	394.70
41899	AMAZON CAPITAL SERVICES	581.17
41900	AMAZON CAPITAL SERVICES	663.22
41901	APPEARA	60.61
41902	APPLIED CONNECTIVE	4,078.60
41903	AT&T MOBILITY	345.18
41904	BRITLEY BECK	85.55
41905	BLACK HILLS ENERGY	332.95
41906	BOMGAARS	609.78
41907	BETTY BOWER	500.00
41908	BROWN COUNTY HOSPITAL	735.73
41909	BUCKLES AUTOMOTIVE	735.72
41910	CAROLINA BIOLOGICAL SUPPLY CO.	302.06
41911	CENTRAL VALLEY AG	1,280.35
41912	CENTURY LUMBER CENTER	524.69
41913	CITY OF AINSWORTH	2,007.14
41914	COGNIA INC.	1,200.00
41915	RONDA DAVIS	500.00
41916	DAYS INN OF KEARNEY	218.00
41917	E S U #17-MAIN	1,216.00
41918	EAKES OFFICE SOLUTIONS	492.96
41919	EDUCATIONAL SERVICE UNIT #1	807.30
41920	ESU COORDINATING COUNCIL	351.00
41921	JOSEPH FINLEY	22.06
41922	MELISSA FREUDENBURG	521.29
41923	FRONTIER DIESEL	2,331.80

41924	GENERAL FUND CLEARING ACCOUNT	34.22
41925	GEYER INSTRUCTIONAL PRODUCTS	144.90
41926	GLASS EDGE INC	966.00
41927	ISLAND SUPPLY WELDING CO	19.84
41928	KANSAS CITY AUDIO-VISUAL	70.35
41929	KBRB AM FM	702.75
41930	TESSA KING	1,519.65
41931	KSB SCHOOL LAW	147.50
41932	LEARNING A-Z	264.00
41933	LUNCHTIME SOLUTIONS	441.43
41934	NASB ALICAP	99,409.00
41935	NEBRASKA PUBLIC POWER DISTRICT	9,102.96
41936	NEBRASKA SAFETY & FIRE EQUIP	1,940.00
41937	SANDI NELSON	68.16
41938	OFFICE PRODUCTS CENTER	664.00
41939	ONE SOURCE	193.50
41940	O'NEILL SHOPPER	50.00
41941	SUMMER ORTON	198.59
41942	PRECISION AUTOBODY	40.00
41943	PRESTIGE GROUP INC.	3,800.00
41944	RED & WHITE	621.51
41945	BROOKE RENTSCHLER	124.12
41946	JULIE RUHTER	446.82
41947	SAFE-N-SECURE	17,034.57
41948	SCHOOL MATE	876.10
41949	SEESAW LEARNING INC	2,625.00
41950	SEVEN SPRINGS INC	172.50
41951	ASHLEY SMITH	570.94
41952	STAPLES ADVANTAGE	17.31
41953	SYSCO LINCOLN	790.99
41954	THREE RIVER TELCO	641.29
41955	TK ELEVATOR CORPORATION	582.48
41956	TRAVIS ELECTRIC INC	55.00
41957	AMANDA TURPIN	362.81
41958	UNIVERSITY OF OREGON	1,350.00
41959	US BANK	779.58
41960	WAGEWORKS	116.00
41961	WALTON CONCRETE CO	1,994.71
41962	WEX BANK	486.49
41963	WINTERS MILLWRIGHT LLC	1,556.71
42115	AINSWORTH STAR-JOURNAL	108.83
42116	AMAZON CAPITAL SERVICES	1,106.61
42117	AMAZON CAPITAL SERVICES	52.68
42118	APPEARA	60.30
42119	AT&T MOBILITY	345.18
42120	BLACK HILLS ENERGY	382.54
42121	BOMGAARS	108.06
42122	BROAD REACH BOOKS	159.78
42123	BROWN COUNTY HOSPITAL	124.20
42124	BUCKLES AUTOMOTIVE	1,003.17
42125	CAROLINA BIOLOGICAL SUPPLY CO.	67.94
42126	CASH-WA DISTRIBUTING	224.40
42127	CENTRAL NEBRASKA COMMUNITY SERVICES,	17,457.95
42128	CENTRAL VALLEY AG	1,831.70
42129	CENTURY LUMBER CENTER	328.36
42130	CITY OF AINSWORTH	2,107.24
42131	COACH MASTER'S INC.	1,506.65
42132	COLONIAL RESEARCH CHEMICAL	237.20
42133	CONDITIONED AIR MECHANICAL	4,397.50
42134	CURRICULUM ASSOC.	141.12
42135	DAS STATE ACCTG-CENTRAL FINANCE OCIO	2,313.41
42136	STEVEN DIKE	253.86
42137	E S U #17-MAIN	66,350.14
42138	E S U #17-MAIN	2,864.00

42139	EAKES OFFICE SOLUTIONS	252.72
42140	EAST WEST BOOKS	102.93
42141	EDUCATIONAL SERVICE UNIT #1	5,261.76
42142	EGAN SUPPLY CO	189.62
42143	FAIRFIELD INN & SUITES	279.90
42144	JOSEPH FINLEY	45.73
42145	MELISSA FREUDENBURG	842.09
42146	FRONTIER DIESEL	954.16
42147	MARTHA GARCIA	67.50
42148	GENERAL FUND CLEARING ACCOUNT	751.02
42149	GENERATION GENIUS	299.00
42150	GUARANTEE ROOFING & SHEET METAL	2,474.00
42151	H & R FOOD CENTER	98.25
42152	HEFNER ELECTRONICS	11,474.00
42153	INSPIRE REHABILITATION AINSWORTH, LLC	1,750.92
42154	ISLAND SUPPLY WELDING CO	418.58
42155	IXL LEARNING	6,750.00
42156	KSB SCHOOL LAW	1,394.00
42157	LAKEVIEW BOOKS	188.81
42158	LEARNING A-Z	260.00
42159	LOOKOUT BOOKS	171.73
42160	LUNCHTIME SOLUTIONS	438.75
42161	LEANNE MAXWELL	75.00
42162	MEDICAL ENTERPRISES INC	31.00
42163	MIDAMERICA BOOKS	197.65
42164	NE COUNCIL OF SCHOOL ADMIN	1,419.00
42165	NEBRASKA PUBLIC POWER DISTRICT	7,467.64
42166	OFFICE PRODUCTS CENTER	1,261.46
42167	ONE SOURCE	89.30
42168	SUMMER ORTON	320.80
42169	PRECISION AUTOBODY	676.17
42170	PRESTIGE GROUP INC.	3,300.00
42171	QUADIENT	700.00
42172	RED & WHITE	594.74
42173	BROOKE RENTSCHLER	315.07
42174	JULIE RUHTER	653.06
42175	SANER PLUMBING AND IRON	650.20
42176	HANNAH SCHMITZ	1,002.49
42177	SEVEN SPRINGS INC	170.50
42178	SMART APPLE MEDIA	187.67
42179	ASHLEY SMITH	922.29
42180	SODEXO,INC & AFFLICATES	227.08
42181	THREE RIVER TELCO	651.90
42182	TIME CLOCK PLUS, LLC	1,860.61
42183	US BANK	1,216.71
42184	VERNIER SOFTWARE & TECHNOLOGY	316.82
42185	WAGEWORKS	152.00
42186	WEX BANK	1,470.36
42187	WILLOW LANE	121.92

Lori Clapper, School Nurse shared with the board how the school achieved the status as a “Heart Safe School.”

Elementary Principal Ben Wright reported on the following: Fall testing, Monthly Celebration, Parent Teacher Conference, WIN and K-6 Enrollment.

High School Principal Steve Dike reported on the following: Enrollment, Chadron Scholastic Day, NeMTSS Summit, Honor Roll, Veteran’s Day Program, FCCLA, and National FFA.

Activities Director Luke Wroblewski reported on the following: NSAA Believers and Achievers Award, Girls Golf, Cross Country, Volleyball, Football, MS Wrestling & Girls Basketball, Winter Classifications, Mock Trial, Play Production, Band, Choir, and FFA.

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Buildings and Grounds, Board Policy Review, Negotiations, Annual Data and Curriculum Retreat, Professional Development, and Superintendent Goals Update and Evaluation.

Motion was made by Scott Erthum and seconded by Bryan Doke to approve the 2nd reading of revision to Policy for 412.04. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Scott Erthum to recognize the review of the Board Policies 501.00 through 503.06. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Mark Johnson to approve to dissolve/close the student fee fund and transfer the remaining \$1,575.00 to the General Fund. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson and seconded by Bryan Doke to adjourn the meeting at 8:31 p.m. Roll call vote: Unanimous. Motion carried.

The next regular meeting will be held on December 9th, 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		
AINSWORTH STAR-JOURNAL	ASJ-NOV2024	42208	1,003.44	ADS, MEETING NOTICE & MINUTES
			Vendor Total:	1,003.44
AMAZON CAPITAL SERVICES	11V4-VTR9-77CY	42209	59.98	SHELF LINERS
AMAZON CAPITAL SERVICES	13VY-DFT4-KQW6	42209	32.00	DISPOSABLE PILLOWCASES
AMAZON CAPITAL SERVICES	14HD-DT3P-3GHG	42209	75.20	COT
AMAZON CAPITAL SERVICES	14N6-MTQN-VF3D	42209	65.24	TAPE, HOT CHOCOLATE
AMAZON CAPITAL SERVICES	14TX-KHGK-K4VV	42209	24.58	STRAWS
AMAZON CAPITAL SERVICES	16KQ-FV9N-DQGL	42209	121.68	SNACKS
AMAZON CAPITAL SERVICES	173D-VPM4-KGVP	42209	84.21	GLOVES
AMAZON CAPITAL SERVICES	1DM6-YWRG-DRKC	42209	33.96	COMPASS
AMAZON CAPITAL SERVICES	1PHL-XJNL-V43C	42209	161.85	BOOKS
AMAZON CAPITAL SERVICES	1GWP-NRLM-DLYW	42209	72.50	CUPS
AMAZON CAPITAL SERVICES	1JCK-WPKH-96QN	42209	180.61	SPEAKERS, MAGNETS, WIRE
AMAZON CAPITAL SERVICES	1LY3-1XJH-33DK	42209	21.60	LAMINATING POUCHES
AMAZON CAPITAL SERVICES	1RWW-DMQ4-JCXV	42209	609.03	VACUUMS, LEAF BLOWER
			Vendor Total:	1,542.44
APPEARA	1031382	42210	60.30	MATS, DUST MOPS, FLOORCARE. RAGS, SUP
			Vendor Total:	60.30
AT&T MOBILITY	FN-NOV2024	42211	345.18	MONTHLY SERVICE
			Vendor Total:	345.18
BEEL, FRANK	FB-NOV2024	42212	400.06	MILEAGE & MEALS LINCOLN
			Vendor Total:	400.06
BLACK HILLS ENERGY	BH89-NOV2024	42213	110.02	NATURAL GAS
BLACK HILLS ENERGY	BH90-NOV2024	42213	1,812.53	NATURAL GAS & BUS BARN
			Vendor Total:	1,922.55
BOMGAARS	32914695-0290	42214	196.89	SUPPLIES
			Vendor Total:	196.89
BROWN COUNTY HOSPITAL	42011300	42215	124.20	CDL PHYSICAL - RENNICH
			Vendor Total:	124.20
BUCKLES AUTOMOTIVE	419572-1144	42216	304.68	FILTERS, OIL, LAMP, ANTIFREEZE
			Vendor Total:	304.68
CAROLINA BIOLOGICAL SUPPLY CO.	52767388RI	42217	67.94	YEAST
CAROLINA BIOLOGICAL SUPPLY CO.	52782452 RI	42217	49.87	ELODEA
			Vendor Total:	117.81
CENTRAL VALLEY AG	CVA-NOV2024	42218	385.53	FUEL
			Vendor Total:	385.53
CENTURY LUMBER CENTER	158453-5491	42219	429.67	LUMBER, SCREWS, BOLTS
			Vendor Total:	429.67
CITY OF AINSWORTH	CA-NOV2024	42220	1,803.83	SEWER, WATER & GARBAGE
			Vendor Total:	1,803.83

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
CONDITIONED AIR MECHAINICAL	41898	42221	360.00	REPAIR ON PUMPS	
CONDITIONED AIR MECHAINICAL	41915	42221	14,325.00	SERVICE AGREEMENT 2025	
				Vendor Total:	14,685.00
DIKE, STEVEN	SD-11202024	42222	188.94	MILEAGE NORFOLK	
				Vendor Total:	188.94
E S U #17-MAIN	ACS-173-179	42223	76,086.26	SERVICES	
				Vendor Total:	76,086.26
EAKES OFFICE SOLUTIONS	9038015-0	42225	132.37	CLEANER, SOAP	
EAKES OFFICE SOLUTIONS	9042735-0	42225	82.56	SOAP	
EAKES OFFICE SOLUTIONS	INV602843	42225	134.53	SERVICE CONTRACT	
				Vendor Total:	349.46
EMBASSY SUITES HOTEL LINCOLN	1165951A	42270	358.00	ROOM RATHE & NILSON	
EMBASSY SUITES HOTEL LINCOLN	37133	42226	298.00	ROOM COUNSELOR CONF SCHLUETER & RIESEI	
				Vendor Total:	656.00
EMBASSY SUITES HOTELS LAVISTA	1165951A	42227	358.00	ROOM RATHE & NILSON	
EMBASSY SUITES HOTELS LAVISTA	V*1165951A	42227	(358.00)	ROOM RATHE & NILSON	
				Vendor Total:	0.00
FINLEY, JOSEPH	JF-11202024	42228	11.76	MEAL VALENTINE	
				Vendor Total:	11.76
FLOOR MAINTENANCE	WEB-32671	42229	165.56	CARPET CLEANER PARTS	
				Vendor Total:	165.56
FRONTIER DIESEL	INV-1832	42230	768.08	2010 CHEVY BUS REPAIR	
				Vendor Total:	768.08
GENERAL FUND CLEARING ACCOUNT	GF-NOV2024	42231	442.48	REIMBURSEMENT	
				Vendor Total:	442.48
HEARTLAND ROOFING CONSULTANTS	1478	42232	1,120.75	4TH QUARTER CONTRACT	
				Vendor Total:	1,120.75
HILTON HOTELS & RESORTS	48636	42233	2,453.50	2024 NASB EDU CONFERENCE ROOMS	
				Vendor Total:	2,453.50
HOLIDAY INN - KEARNEY	436555	42234	119.95	AD CONF - WROBLEWSKI	
				Vendor Total:	119.95
HOLIDAY INN EXPRESS HASTINGS	24251	42235	110.00	SUI - STONER	
				Vendor Total:	110.00
INSPIRE REHABILITATION	INV-11564	42271	1,040.81	PHYSICAL THERAPY & MILEAGE	
				Vendor Total:	1,040.81
ISLAND SUPPLY WELDING CO	330925	42236	40.65	CONTACT TIPS	
ISLAND SUPPLY WELDING CO	330939	42236	432.60	ELECTRODE, SPOOL, NOS	
ISLAND SUPPLY WELDING CO	331926	42236	19.20	C25	
				Vendor Total:	492.45

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
JUNIOR LIBRARY GUILD	698105	42237	162.00	BOOKS	
				Vendor Total:	162.00
KBR SOLID WASTE	3181	42238	20.00	CONSTRUCTION DEBRIS	
KBR SOLID WASTE	3182	42238	10.00	LUMBER DISPOSAL	
				Vendor Total:	30.00
KEMPCKE, JESSICA	JK-NOV2024	42239	26.18	RIBBON, YARN, BEADS	
				Vendor Total:	26.18
KSB SCHOOL LAW	17629	42240	34.00	LEGAL SERVICES	
				Vendor Total:	34.00
LIFE GUARD MD	18042	42241	450.00	BATTERIES, DEFIBRILLATION PADS	
				Vendor Total:	450.00
MORRISON UNDERGROUND SPRINKLERS	1597	42242	87.70	LONG JUMP REPAIR	
MORRISON UNDERGROUND SPRINKLERS	1613	42242	320.00	BLOW OUT SYSTEM	
				Vendor Total:	407.70
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974-	42243	86.28	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977-	42243	65.64	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980-	42243	103.87	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983-	42243	6,160.77	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986-	42243	125.88	ELECTRICITY	
				Vendor Total:	6,542.44
NILSON, DEANN	DN-NOV2024	42244	9.95	CANDY	
				Vendor Total:	9.95
OFFICE PRODUCTS CENTER	01LA9082	42245	1,398.43	SERVICE CONTRACT	
				Vendor Total:	1,398.43
OLSONS PEST TECHNICIANS	372423	42246	92.00	MONTHLY SERVICE	
				Vendor Total:	92.00
ONE SOURCE	2022168100	42247	48.50	BACKGROUND CHECK	
				Vendor Total:	48.50
OVERHEAD DOOR COMPANY OF NORFOLK	24S-2308	42248	60.00	BUS BARN DOOR REPAIR	
				Vendor Total:	60.00
PALMER CUSTOM EMBROIDERY & MORE	4932	42249	355.88	SCHOOL BOARD SHIRTS	
				Vendor Total:	355.88
PRESTIGE GROUP INC.	L2024-063	42250	3,300.00	NOV-DEC BUS LEASE	
				Vendor Total:	3,300.00
PROPIO LANGUAGE SERVICES	0031381124	42251	29.25	INTERPRETATION SERVICES	
				Vendor Total:	29.25
RATHE, ERIN	ER-NOV2024	42252	82.47	MEALS & PARKING	
				Vendor Total:	82.47

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
RED & WHITE	RW-NOV2024	42253	368.55	SUPPLIES	
				Vendor Total:	368.55
RIESEN, KELSEY	KR-NOV2024	42254	31.45	COUNSELOR CONF MEALS	
				Vendor Total:	31.45
RUHTER, JULIE	JR-NOV2024	42255	618.68	NOVEMBER 2024 MILEAGE	
				Vendor Total:	618.68
SCHLUETER, LAVISA	LS-NOV2024	42256	63.77	COUNCELOR CONF MEALS & PARKING	
				Vendor Total:	63.77
SCHOLASTIC	11451537	42257	73.97	BOOKS	
				Vendor Total:	73.97
SEVEN SPRINGS INC	0119229	42258	38.00	WATER	
SEVEN SPRINGS INC	0119365	42258	46.50	RENTAL	
SEVEN SPRINGS INC	0119467	42258	14.00	WATER	
				Vendor Total:	98.50
SMITH, ASHLEY	AS-NOV2024	42259	746.61	NOVEMBER 2024 MILEAGE	
				Vendor Total:	746.61
STANEK FIRE PROTECTION	40692	42260	219.00	SYSTEM SERVICED, FUSELINKS	
				Vendor Total:	219.00
STONER, DEDRA	DS-NOV2024	42261	290.91	MEALS & MILEAGE HASTINGS	
				Vendor Total:	290.91
THREE RIVER TELCO	10497698	42262	654.57	PHONE SERVICE	
				Vendor Total:	654.57
TK ELEVATOR CORPORATION	1000656565	42263	602.61	SERVICE DEC2024-FEB2025	
				Vendor Total:	602.61
TURPIN, AMANDA	AT-SEP2024	42264	1,269.82	SEPTEMBER & OCTOBER 2024 MILEAGE	
				Vendor Total:	1,269.82
UNIVERSITY OF NEBRASKA MEDICAL	1840001914	42265	366.73	PSYCHOLOGICAL SERVICES	
				Vendor Total:	366.73
US BANK	USBANK4445-	42266	657.69	SUPPLIES	
				Vendor Total:	657.69
WAGEWORKS	INV7215338	42267	152.00	MONTHLY ADMIN FEE	
				Vendor Total:	152.00
WEX BANK	101229560	42268	1,222.68	FUEL	
				Vendor Total:	1,222.68
WILLOW CREEK MERCANTILE	INV-10105	42269	237.65	FLOWERS	
				Vendor Total:	237.65

<u>Vendor Name</u>		<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
						Fund Total: 128,031.57
						Checking Account Total: 128,031.57
Checking	13	Fund: 13 SECTION 125				
WAGE WORKS INC		7134118-7226591	28	2,348.89	FUND TRANSFER	
						Vendor Total: 2,348.89
						Fund Total: 2,348.89
						Checking Account Total: 2,348.89
Checking	4	Fund: 06 SCHOOL NUTRITION				
LUNCHTIME SOLUTIONS		NE00000448	71	1,334.35	OCTOBER FFVP	
LUNCHTIME SOLUTIONS		NE00000481	71	37,357.34	OCTOBER MEALS	
						Vendor Total: 38,691.69
SHIFFLER EQUIPMENT SALES		10004354-00	3599	23,747.64	CAFETERIA TABLES (12)	
						Vendor Total: 23,747.64
						Fund Total: 62,439.33
						Checking Account Total: 62,439.33
Checking	8	Fund: 08 SPECIAL BUILDING				
FIRST NATIONAL BANK OMAHA		DEC2024-8734181	434	6,215.00	INTEREST	
						Vendor Total: 6,215.00
						Fund Total: 6,215.00
						Checking Account Total: 6,215.00

NOVEMBER 30, 2024

INVESTMENTS

CLAPPER

Week of	Amount	Term	Homestead	WPB	Number	Maturity
June 24, 2024	4,000	12 Mo	<u>5.00%</u>	4.45%		Jun 13, 2025

ACTIVITY ACCOUNT

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Dec 20, 2023	25,000	12 Mo	5.00%	<u>5.25%</u>	26208125	Dec 20, 2024
Jun 14, 2024	25,000	12 Mo	<u>5.00%</u>	4.45%		Jun 13, 2025

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
May 15, 2024	125,000	7 Mo	5.10%	4.91%	<u>NLAF 5.10%</u>	Dec 13, 2024
May 15, 2024	235,000	8 Mo	4.96%	4.88%	<u>NLAF 5.15%</u>	Jan 15, 2025
May 15, 2024	235,000	9 Mo	4.96%	4.82%	<u>NLAF 5.15%</u>	Feb 14, 2025
May 15, 2024	235,000	10 Mo	4.96%	4.77%	<u>NLAF 5.35%</u>	Mar 14, 2025
June 14, 2024	240,000	10 Mo	5.25%	4.45%	<u>NLAF 5.45%</u>	Apr 15, 2025
Jan 12, 2024	275,000	8 Mo	4.42%	3.60%	<u>NLAF 4.63%</u>	May 15, 2025
Sep 13, 2024	400,000	9 Mo	4.42%	3.60%	<u>NLAF 4.58%</u>	Jun 13, 2025
Oct 15, 2024	241,000	9 Mo	4.18%	3.61%	<u>NLAF 4.27%</u>	Jul 15, 2025

DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 20, 2024	237,000	12 Mo	4.95%	5.15%	<u>NSDLAF5.20%</u>	Feb 14, 2025

BUILDING FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 15, 2024	238,000	12 Mo	4.95%	<u>5.15%</u>	26221425	<u>NLAF5.14%</u> Feb 14, 2025
Aug 21, 2024	246,000	12 Mo	4.75%	3.33%	<u>NSDLAF4.95%</u>	Aug 20, 2025

EMPLOYEE BENEFIT FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 19, 2024	100,000	12 Mo	4.95%	5.25%	<u>NSDLAF5.35%</u>	Jan 15, 2025

Activity Fund Balance Report - Summary - Exclude Encumbrances

11/2024 - 11/2024

Regular; Beginning Month 11/2024; Processing Month 11/2024; 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	230,000.00	0.00	0.00	0.00	230,000.00
05 704 0101	A CLUB BALANCE	1,401.73	0.00	0.00	0.00	1,401.73
05 704 0105	ACTIVITY TICKET BALANCE	2,965.00	0.00	0.00	0.00	2,965.00
05 704 0110	BALANCE	2,420.00	0.00	0.00	0.00	2,420.00
05 704 0120	ATHLETICS BALANCE	1,077.78	79.98	0.00	0.00	997.80
05 704 0125	BAND BALANCE	7,745.95	0.00	0.00	0.00	7,745.95
05 704 0126	BAND FUND RAISER	2,413.00	0.00	0.00	0.00	2,413.00
05 704 0127	BBB FUNDRAISER BALANCE	1,612.69	0.00	320.00	0.00	1,932.69
05 704 0128	BACKPACK PROGRAM BALANCE	807.00	0.00	0.00	0.00	807.00
05 704 0132	BOYS GOLF FUNDRAISER	601.41	0.00	0.00	0.00	601.41
05 704 0136	CLAPPER CD BALANCE	128.82	0.00	0.00	0.00	128.82
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	2,549.32	0.00	0.00	0.00	2,549.32
05 704 0145	CHORUS BALANCE	2,386.45	0.00	0.00	0.00	2,386.45
05 704 0167	CONCESSIONS - BULLDOG BALANCE	7,825.48	2,007.40	3,540.80	0.00	9,358.88
05 704 0168	VB FUNDRAISER BALANCE	4,039.56	0.00	(144.00)	0.00	3,895.56
05 704 0169	COCA COLA PARTNERSHIP BALANCE	12,223.69	0.00	0.00	0.00	12,223.69
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	3,050.24	0.00	145.00	0.00	3,195.24
05 704 0180	DRIVER EDUCATION BALANCE	(16,040.00)	0.00	0.00	0.00	(16,040.00)
05 704 0185	ELEMENTARY FACULTY BALANCE	3,246.23	25.00	0.00	0.00	3,221.23
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	1,778.63	30.00	0.00	0.00	1,748.63
05 704 0195	FFA BALANCE	8,293.92	794.06	27,886.00	0.00	35,385.86
05 704 0196	FFA SWEETCORN BALANCE	16,630.35	0.00	0.00	0.00	16,630.35
05 704 0200	FCCLA BALANCE	1,963.41	840.11	1,920.00	0.00	3,043.30
05 704 0201	FCCLA DIST 9 BALANCE	(350.00)	0.00	0.00	0.00	(350.00)
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0210	GBB FUNDRAISER BALANCE	1,994.44	0.00	0.00	0.00	1,994.44
05 704 0215	GENERAL SHOP BALANCE	(6,599.96)	0.00	0.00	0.00	(6,599.96)
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	(47.63)	0.00	113.00	0.00	65.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,760.99	25.00	0.00	0.00	1,735.99
05 704 0230	INTEREST BALANCE	15,884.46	0.00	237.30	0.00	16,121.76
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)

Activity Fund Balance Report - Summary - Exclude Encumbrances

11/2024 - 11/2024

Regular; Beginning Month 11/2024; Processing Month 11/2024; 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 0240	ONE ACTS BALANCE	306.27	549.00	472.00	0.00	229.27
05 704 0244	FOOTBALL FUNDRAISER BALANCE	11,032.62	0.00	1,552.96	0.00	12,585.58
05 704 0245	LIBRARY BALANCE	12,837.99	1,032.04	1,782.18	0.00	13,588.13
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	3,607.43	0.00	0.00	0.00	3,607.43
05 704 0255	MISCELLANEOUS BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0256	PLAYGROUND BALANCE	7,663.13	0.00	0.00	0.00	7,663.13
05 704 0257	DI GLOBAL FINALS BALANCE	5,850.72	0.00	0.00	0.00	5,850.72
05 704 0258	RENTALS BALANCE	1,972.50	0.00	0.00	0.00	1,972.50
05 704 0259	DISTRICT MUSIC BALANCE	1,270.29	0.00	0.00	0.00	1,270.29
05 704 0260	NATIONAL HISTORY DAY BALANCE	573.70	0.00	0.00	0.00	573.70
05 704 0261	MOCK TRIAL BALANCE	(137.28)	0.00	0.00	0.00	(137.28)
05 704 0262	QUIZ BOWL	211.03	0.00	0.00	0.00	211.03
05 704 0265	SPEECH TOURNAMENT BALANCE	1,952.18	0.00	0.00	0.00	1,952.18
05 704 0270	HS STUDENT COUNCIL BALANCE	(25.88)	0.00	0.00	0.00	(25.88)
05 704 0271	STUDENT WELLNESS BALANCE	1,637.26	0.00	0.00	0.00	1,637.26
05 704 0273	SUMMER INS BALANCE	1,729.18	1,977.81	2,174.65	0.00	1,926.02
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	2,396.11	50.70	0.00	0.00	2,345.41
05 704 0280	THESPIANS BALANCE	2,848.31	0.00	0.00	0.00	2,848.31
05 704 0282	TRACK FUNDRAISER BALANCE	287.00	0.00	0.00	0.00	287.00
05 704 0283	TANSY PITCHER MEM	5,437.93	0.00	0.00	0.00	5,437.93
05 704 0284	VIDEO BOARD	3,283.03	329.97	0.00	0.00	2,953.06
05 704 0285	VISUAL ARTS CLUB BALANCE	7,037.57	0.00	0.00	0.00	7,037.57
05 704 0286	YEARBOOK BALANCE	21,384.35	0.00	212.00	0.00	21,596.35
05 704 0288	XC FUNDRAISER BALANCE	161.86	0.00	0.00	0.00	161.86
05 704 0290	WR BOYS FUNDRAISER BALANCE	3,345.24	0.00	0.00	0.00	3,345.24
05 704 0291	WEICHMAN BALANCE	977.12	0.00	0.00	0.00	977.12
05 704 0292	WR GIRLS FUNDRAISER	4,843.16	0.00	0.00	0.00	4,843.16
05 704 1001	HS FOOTBALL BALANCE	1,542.67	338.99	0.00	0.00	1,203.68
05 704 1002	MS FOOTBALL BALANCE	31.10	0.00	0.00	0.00	31.10
05 704 1003	HS VOLLEYBALL BALANCE	(280.80)	25.00	150.90	0.00	(154.90)
05 704 1004	MS VOLLEYBALL BALANCE	3,655.20	0.00	0.00	0.00	3,655.20
05 704 1005	CROSS COUNTRY BALANCE	(395.36)	1,372.75	0.00	0.00	(1,768.11)
05 704 1006	HS WRESTLING BALANCE	2,012.65	304.00	0.00	0.00	1,708.65
05 704 1007	MS WRESTLING BALANCE	3,935.81	650.00	1,276.00	0.00	4,561.81
05 704 1008	HS TRACK BALANCE	430.19	0.00	(132.17)	0.00	298.02

Activity Fund Balance Report - Summary - Exclude Encumbrances

11/2024 - 11/2024

Regular; Beginning Month 11/2024; Processing Month 11/2024; 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 1009	MS TRACK BALANCE	996.68	0.00	0.00	0.00	996.68
05 704 1010	HS BOYS BASKETBALL BALANCE	3,682.55	0.00	212.37	0.00	3,894.92
05 704 1011	MS BOYS BASKETBALL BALANCE	1,000.00	0.00	0.00	0.00	1,000.00
05 704 1012	HS GIRLS BASKETBALL BALANCE	474.66	0.00	213.38	0.00	688.04
05 704 1013	MS GIRLS BASKETBALL BALANCE	1,452.91	50.00	0.00	0.00	1,402.91
05 704 1014	BOYS GOLF BALANCE	1,100.76	27.00	0.00	0.00	1,073.76
05 704 1015	TRAINING SUPPLIES BALANCE	3,165.35	0.00	0.00	0.00	3,165.35
05 704 1016	GIRLS GOLF BALANCE	(1,190.13)	476.40	0.00	0.00	(1,666.53)
05 704 1017	CHEER BALANCE	(51.12)	0.00	60.00	0.00	8.88
05 704 1020	MS GOLF BALANCE	18.50	0.00	0.00	0.00	18.50
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	158.32	0.00	0.00	0.00	158.32
05 704 2025	CLASS OF 2025 BALANCE	3,526.73	0.00	0.00	0.00	3,526.73
05 704 2026	CLASS OF 2026 BALANCE	4,492.46	0.00	0.00	0.00	4,492.46
05 704 2027	CLASS OF 2027 BALANCE	3,277.61	0.00	0.00	0.00	3,277.61
05 704 2028	CLASS OF 2028 BALANCE	3,291.11	0.00	0.00	0.00	3,291.11
05 704 2029	CLASS OF 2029 BALANCE	1,494.58	0.00	0.00	0.00	1,494.58
05 704 2030	CLASS OF 2030	635.25	0.00	5.00	0.00	640.25
05 704 2031	CLASS OF 2031 BALANCE	140.00	0.00	25.00	0.00	165.00
05 704 5200	TRANSFER IN	(180,000.00)	0.00	0.00	0.00	(180,000.00)
Fund Total: 05		230,342.53	10,985.21	42,022.37	0.00	261,379.69

FUND BALANCES

11/30/2024

DEPRECIATION FUND

Account	<i>Checking</i>		<i>CD</i>	<i>NSDLAF</i>	<i>Total</i>
Band/Choir Uniforms	\$ -				\$ -
Vehicle	-				-
Desks	-				-
Interest	40,493.67		-		40,493.67
Ag Equipment	2,884.80				2,884.80
Undesignated	79,455.60		-	237,000.00	316,455.60
TOTALS	\$ 122,834.07	\$ -		\$ 237,000.00	\$ 359,834.07

BUILDING/SINKING FUND

Account	<i>Checking</i>		<i>CD</i>		<i>Total</i>
Track	\$ -				\$ -
Bleachers	-				-
Interest	30,166.43			-	30,166.43
Undesignated	187,365.65	238,000.00		246,000.00	671,365.65
TOTALS	\$ 217,532.08	\$ 238,000.00		\$ 246,000.00	\$ 701,532.08

EMPLOYEE BENEFIT FUND

Account	<i>Checking</i>		<i>CD</i>		<i>Total</i>
Unemployment	\$ 5,846.61				\$ 5,846.61
Volunteer Retirement	9,074.49				9,074.49
Interest	2,616.64			100,000.00	102,616.64
TOTALS	\$ 17,537.74	\$ -		\$ 100,000.00	\$ 117,537.74

BOND FUND

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

STUDENT FEES

Account	<i>Checking</i>				<i>Total</i>
Fees	\$ -				\$ -



**Report to the Board of Education
December 2024**



<u>Enrollment Summary</u>					
Middle School (7th & 8th)			High School		
Grade Level	Total in Grade		Grade Level	Total in Grade	
7th Grade	M 18 / F 9	27	9th Grade	M 17 / F 6	23
8th Grade	M 8 / F 14	22	10th Grade	M 14 / F 14	28
			11th Grade	M 14 / F 10	24
			12th Grade	M 14 / F 16	30
Total	M 26 / F 23	49	Total	M 59 / F 46	105

College Visit

On Tuesday, November 5th, 26 students in grades 10-12 attended a group college visit to the University of South Dakota. Our day included a session on preparing for college, a tour of campus, a session on all that USD has to offer, and lunch on campus. This visit was available to our students through the College Access Grant funds.



Intro to Life

The 4th annual “An Intro To Life” event was held at the 4H building at the Cherry County Fairgrounds on Wednesday, November 20, 2024. This event was for all sophomore students from the following schools: Ainsworth, Cody-Kilgore, Keya Paha County, Rock County, Thedford, and Valentine. Just over 100 sophomores were in attendance again this year. Volunteers from the community spent the day with students sharing their time, talents, and energy. They coached them on life skills and helped them with their “real-life” adult budget scenarios.





9-12 Fall Semester Test Schedule



Day 1 and 2

Warning Bell	7:55
8:00 – 8:30	Seminar (All Students)
8:35 – 9:45	Period 1/4
9:50 – 10:20	Seminar (All Students)
10:25 – 11:35	Period 2/5
11:40 - 12:10	9-12 Lunch 5-8 Seminar
12:10 – 12:42	5-8 Lunch 9-12 Seminar
12:45 – 2:00	Period 3/6
2:05 – 3:34	Remediation, Low Grades (D or F)/Late Work

Day 3

Warning Bell	7:55
8:00 – 8:30	Seminar (All Students)
8:35 – 9:45	Period 7
9:50 – 10:20	Seminar (All Students)
10:25 – 11:35	Decompression and Track Send-off
11:40 - 12:10	9-12 Lunch 5-8 Seminar
12:10 – 12:42	5-8 Lunch 9-12 Seminar
12:45 – 2:00	Period 8

COE Students: Please contact Mrs. Murphy about the expectations for your attendance on these days.

Winter Testing Schedule

12/2/2024 - Window Opens	December 3	December 4	December 5	December 6
K-1	K-1	NO SCHOOL	K-1	K-1
early Reading/Math	early Reading/Math		early Reading/Math	early Reading/Math
2-8 CBMreading	2-8 CBMreading		2-8 CBMreading	2-8 CBMreading
Oral Reading fluency	Oral Reading fluency		Oral Reading fluency	Oral Reading fluency
Grades 7-12				
All English and Math Classes				
FastBridge Screeners before 12/6				
Please check with other teachers!				
December 9	December 10	December 11	December 12	December 13
2-8 CBMreading	2-8 CBMreading	2-8 CBMreading	2-8 CBMreading	2-8 CBMreading
Oral Reading fluency	Oral Reading fluency	Oral Reading fluency	Oral Reading fluency	Oral Reading fluency
2nd-6th	2nd-6th	2nd-6th	2nd-6th	2nd-6th
FastBridge Reading/Math	FastBridge Reading/Math	FastBridge Reading/Math	FastBridge Reading/Math	FastBridge Reading/Math
K-1	K-1	K-1	8:15-9:30	
early Reading/Math	early Reading/Math	early Reading/Math	4th NSCAS Math	
	9:25-11:25	8:15-9:30	9:25-11:25	
	3rd NSCAS Math	4th NSCAS ELA	3rd NSCAS ELA	
December 16	December 17	December 18	December 19	December 20
		Semester Tests	Semester Tests	Semester Tests - 2:00 Out
8:00-9:30	8:00-9:30			
5th NSCAS Math	5th NSCAS ELA	Finish test during semester test time		
12:49-2:47	12:49-2:47	or during remediation		

6th NSCAS ELA	6th NSCAS Math			
December 30	December 31	January 1	January 2	January 3
No	No	No	No	No
School	School	School	School	School
			Teacher Workday	Teacher In-Service
January 6	January 7	January 8	January 9	January 10
		SAEBRS/MySAEBRS	9:34-11:32	12:49-2:20
			7th NSCAS ELA	8th NSCAS ELA
January 13	January 14	January 15	January 16	January 17
		12:49-2:20	9:34-11:32	
		7th NSCAS Math	8th NSCAS Math	
January 20	January 21	January 22	January 23	1/24/2024 - Window Closes

Respectfully Submitted:
Steve Dike
7-12 Principal

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT

P.O. BOX 65 - 520 EAST 2ND
AINSWORTH, NE 69210
402-387-0535



Luke Wroblewski – Activities Directors

DECEMBER 2024 ACTIVITIES REPORT

- The Play Production Team completed their season by hosting a One Act Festival on Saturday, November 16, with five teams competing. West Holt won the competition. Ainsworth hosted the C2-6 District Play Production event this year, and seven teams participated. Ainsworth placed 4th, and Cole Swanson received one of the two Outstanding Performers Awards.
- The Mock Trial team has competed within the area during the past month. The varsity team won the final regional competition against Valentine and qualified for State. They will compete in Omaha on December 9th and 10th.
- The high school wrestling and basketball seasons have started. We start with home games for basketball against Ord and Gordon-Rushville on Friday, December 6th, and Saturday, December 7th. The boys and girls wrestling teams wrestle in the North Central Quad to kick off their season on Thursday, December 5th. The girls' wrestling team competes at O'Neill on Saturday, December 7th, and Atkinson on Monday, December 9. The boys' wrestling team competes at Mullen on December 7th. Over the break, the basketball teams will travel to Summerland for a Holiday Tournament with Summerland, Wakefield, and Winside on December 27th & 28th. The NSAA Moratorium is December 22nd-26th.
- The middle school wrestling team will finish the season on December 9th at the Anselmo-Merna Invite. The middle school girls' basketball team will play their final game on December 17th against Valentine. The middle school boys' basketball and girls' wrestling seasons will start in January.
- The K-4 grade winter concert was held in the gym on Tuesday, December 3.
- The Middle School winter concert will be held on Tuesday, December 10th, and the High School band and choir winter concert will be held on Thursday, December 12th.
- The speech team will have their workday in the next couple of weeks. Their first contest will be on January 18th in Valentine.
- The cheerleaders will host a pep rally on December 6th to kick off the winter sports season. At that time, fall activities and sports honors will be recognized.



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
12/9/2024

Our November monthly mission was **“To be thankful for the small things, big things, and everything in between.”** Focusing on gratitude for both the small and big things helps foster a positive mindset and reminds us to appreciate all aspects of life, no matter how big or small. It encourages reflection on the everyday moments that often go unnoticed, and helps build a sense of contentment and appreciation for what we have. Our December Mission is to **“Remember that even the smallest act of kindness can make a big difference.”**

We have started our winter testing window and things are going well. We are doing Fastbridge and NSCAS Growth. All of these assessments are a great way to check our students' progress and to make sure we are going in the right direction. We will update you with testing results in the coming weeks!

As we head into December, our school remains focused on providing a positive, engaging, and supportive learning environment for all students. This month, we will continue to build on our efforts to enhance differentiation in the classroom, ensuring that each child's needs are met. Our staff is committed to fostering a culture of gratitude and kindness, following the spirit of our November mission, while preparing for the upcoming winter break. We will also be focusing on reinforcing social-emotional learning and supporting students through targeted interventions.

Teachers have been consistently and proactively monitoring student progress, using data from both formative assessments and classroom observations to adjust WIN (What I Need) groups as needed. This ongoing, responsive effort ensures that instruction is always tailored to



Ainsworth Community Schools

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

Benjamin Wright
PK-6 PRINCIPAL



meet the evolving needs of each student. By frequently analyzing student performance, teachers are able to identify areas of strength and areas that need additional support, and then reassign students to groups that will provide the most targeted and effective learning opportunities.

Let's have a great month of December!

Current Enrollment for the 2024-2025 school year as of November 8th:

***PK: 30 students**

Kindergarten- 31

1st Grade- 26

2nd Grade- 27

3rd Grade- 24

4th Grade- 31

5th Grade- 27

6th Grade- 34



Ainsworth Community Schools

520 East 2nd Street, PO Box 65
Ainsworth NE 69210
402-387-2333
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Dale Hafer
Superintendent

Dedra Stoner
Business Manager

Lacey Marbry
Administrative Assistant

December 9, 2024

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the December 2024 Regular Meeting

1) Financial Report

We have seen a slight increase in overall spending in the general fund, but nothing alarming. The budget is still running within a percentage point or so when compared to spending to date for the past 2 budget cycles. Through November, we expensed \$2,131,220 (19.89%) compared to \$2,063,025 (18.84% in 2023) and \$1,995,637 (18.20% in 2022).

Our revenue is behind a bit, but we expect it to recover with the next state aid payment in addition to special education reimbursement in December. To date, we've taken in \$1,939,104 compared to 2023 at \$2,015,962 and 2022 at \$1,859,389. We will need to cash in 2 CDs in December, which is not uncommon. January/February are higher revenue months which will help us to recover those CD's that serve as an important part of our system of reserves to cash flow monthly.

2) Transportation, Buildings and Grounds

If you've been in the gym lately, you will have noticed that we have installed the new shot clocks. Please recall this was a new and unfunded mandate by NSAA requiring us to add shot clocks to our system for basketball games. The expense to add shot clocks was \$6822.

Once the Board Committee assignments are completed, I would like to get the Transportation, Buildings, and Ground committee together to discuss vehicle replacement, cafeteria flooring, playground, and some items with our HVAC system. Nothing major, but just to stay on top of things and perhaps bring our plans with some of these items up to date and in alignment with our strategic plan.

3) Board Policy Review

The policies up for review this month are policies 503.07 through 504.15. These 18 policies continue the review of the 500s section (students) of the Board Policy Manual. Unless otherwise noted, a simple review should be sufficient to address these policies.

www.ainsworthschools.org

4) Negotiations

The AEA met with the Board Committee for Negotiations meeting #2 on November 26th at 7:00 a.m. Discussion was productive, and the Board Personnel and Negotiations Committee provided offers/proposals to the AEA as the next step in the process. We are looking to meet for meeting #3 on either the 16th or 17th of December if possible.

As we continue with certified contract negotiations, it is likely that we will need to revisit our classified staff pay and benefits soon. With the consideration of higher deductibles and other schools in our array discussing and making changes to classified compensation, we should be prepared to meet and discuss via the personnel and negotiations committee.

5) Annual Data and Curriculum Retreat

The annual data, curriculum, and instruction retreat was a success. Staff representing the MTSS/CIP Leadership team were present to share updates with the board. Through the presentations and discussion, I would like to recommend the following for Board Goals related to this retreat:

- a) Engage with the MTSS/CIP Leadership team in the spring (2025) to further monitor student data and performance.
- b) Utilize information from the spring 2025 update to further inform and guide the allocation of resources to support areas of concerns via the budget process for 2025-26.
- c) Incorporate the results of the 2025 Cognia review with local data efforts during the next steps of reviewing and revising the district's strategic plan.

Please let me know your thoughts on the above goals as captured during the retreat.

6) Professional Development

The State Education Conference was a success. We will give the Board members an opportunity to share highlights during the reports to the Board.

The NASB Legislative Issues Conference will be held January 26-27 in Lincoln. We would leave at about noon on the 26th and return by 5:00 pm on the 27th. Please let me know if you would like to attend.

The Nebraska Rural Community Schools Conference will be held in Kearney March 20-21. It is an excellent opportunity, like the State Education Conference, to engage with other Board members at a conference that is tailored to rural schools.

7) Other

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

AINSWORTH COMMUNITY SCHOOLS
BOARD OF EDUCATION
2024 ADMINISTRATIVE COMMITTEES

The various standing committees of the Board of Education are intended to provide assistance and input on an as-needed basis to the school's administrators, especially to the Superintendent. The committee's, appointed each January, can serve for the calendar year. The President of the Board of Education makes committee appointments.

Curriculum, Americanism & Multicultural Committee: Nebraska Revised Statutes 79-724: Every Board shall appoint a committee of three as the Americanism Committee. Americanism shall approve American History & Government textbooks. Curriculum shall review curriculum proposals, textbooks upon request, course and graduation requirements.

1. Frank Beel
2. Scott Erthum
3. Jessica Pozehl

Transportation, Building & Grounds: To assist with issues concerning vehicles, routes, repairs, purchase, usage, and referred matters regarding building maintenance, repair, use, replacement and/or related personnel issues.

1. Jessica Pozehl
2. Brad Wilkins
3. Mark Johnson

Activities/Athletics: To assist with referred matters regarding related programs, schedules and events.

1. Jessica Pozehl
2. Bryan Doke
3. Frank Beel

Budget/Finance: To review budget planning, preparation and expenditure.

1. Brad Wilkins
2. Mark Johnson
3. Scott Erthum

Negotiations/Personnel: To negotiate Master Contract terms with Ainsworth Education Association. To assist with matters related to district personnel, which may include hiring/selection, grievances/ complaints referred by the Board, working conditions and other matters.

1. Brad Wilkins
2. Jessica Pozehl
3. Bryan Doke

Policy: To work with Superintendent to make systematic review of Board Policies. Establish monthly meeting time. Provide recommendation for policy review/update procedure and schedule. 2 members, minimum.

1. Scott Erthum
2. Mark Johnson
3. Bryan Doke

NCDC/Chamber: To represent the District on Board of North Central Development Corp. A 2-year term. To maintain communications and foster public relations with C. of C.

NCDC: Frank Beel and Bryan Doke (CO)

Government Relations Network Representative: To receive information by email from NASB on important legislative information and when necessary share and receive input from Board.

1. Brad Wilkins

Community Relations: To nurture and promote communications with the general public, patrons of the school district and/or other governmental and educational agencies, the school district should develop positive working relationships with.

A responsibility and commitment of the Board of Education/Superintendent team.

Nomination Form

Name: _____ Office _____

Are there other offices that you would be willing to serve:

President _____

Vice President _____

Secretary/Treasurer _____

Please check all that apply

Why are you seeking this office: _____

What previous experiences have you had that prepared you for this role: _____

What goals and objectives would you seek to achieve as an officer: _____

Is there anything else that you would like to share: _____

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Secretary/Treasurer _____

Please check all that apply

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Is there anything else that you would like to share: _____
