

Ainsworth Community Schools
Board of Education
Regular Meeting
District Office
October 12, 2026 - 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. 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 November 9, 2026, 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
 - 2.3. Multicultural Education Plan and Status Update
 - 2.4. Board Advocacy Report
3. Action Items
 - 3.1. ACS Policy Review
 - 3.2. Adopt Enrollment Option Standards for 2027-28
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.

Policy No. 8346 - Public Participation at Board Meetings

Internal Board Policies - Methods of Operation

A. Attend

Members of the public shall be permitted to attend and to speak at Board meetings. They will not be required to identify themselves as a condition for admission to the meeting.

The Board may allow advisors, consultants, and other persons who are not Board members to appear at the meeting via telephone or other similar means.

The President has the authority to assure that people conduct themselves in an orderly manner at the meeting. Undue interruption or other interference with the orderly conduct of business will not be allowed. The President may order persons who are disorderly to be removed from the meeting.

B. Hear

The Board will, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

C. Record

Members of the public may use recording devices (phone, video camera, etc.) to record any part of a board meeting, except for closed sessions. The President may control the placement of the recording device so the device does not obstruct the view of Board members or other members of the public attending the meeting and does not otherwise interfere with the meeting.

D. Access to Written Materials

At least one copy of all reproducible written material to be discussed at an open meeting will be made available at the meeting for examination and copying by members of the public.

E. Speak

Members of the public will be permitted to speak at Board meetings. Members of the public may also speak when invited to make a presentation or when recognized by the President.

The board has the discretion to limit the amount of time set aside for public comment. The board president shall specify the total amount of time available for public comment prior to opening the public comment period. If public comment is allowed prior to individual agenda items, that limit on the total comment period should also be defined. Individual comments will be limited to 5 minutes for each participant. The

board president will recognize these individuals to make their comments at the appropriate time. Only those speakers recognized by the board president shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments or another individual causing disruption may be asked to leave the board meeting. The President may implement other reasonable requirements for public comment, consistent with the Open Meetings Act.

Any member of the public desiring to address the body shall be required to identify himself or herself, including an address and the name of any organization represented by such person, unless the address requirement is waived to protect the security of the individual.

Speakers will be permitted to address the Board consistent with free speech rights. However, offensive language, defamatory remarks, and hostile conduct will not be tolerated. Further, charges or complaints against a school employee shall not be made for the first time at a public Board meeting without having followed the school's complaint procedure.

Legal Reference: Neb. Rev. Stat. Sec. 84-1412

Date of Adoption: Monday, August 10, 2026

September 14, 2026

The Board of Education of School District #10 held a Budget Hearing, Tax Request Hearing & Regular Meeting on September 14, 2026. Board members present were Frank Beel, Crystal Dailey, Bryan Doke, Jake Graff, Jessica Pozehl, and Brad Wilkins. Also present were Superintendent Dale Hafer, Principals Kelsey Riesen and Cory Friedrich. There were a few guests in attendance. The Budget Hearing was opened by Board President Wilkins at 7:00 p.m.

Notice of the hearings and meetings 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.

Superintendent Hafer provided extra copies of the budget documents for the public. The hearings were posted on the school's website. Information was provided for the proposed 2026-27 budget of expenditures, review of budget history, and budget comparisons. There were a few questions from the public.

President Wilkins adjourned the Budget Hearing at 7:12 p.m. The Budget Hearing was not limited by time to afford the public the opportunity for input.

The Board of Education of School District #10 held a public hearing on the 2026-2027 Tax Request on Monday, September 14, 2026. Board members present were Frank Beel, Crystal Dailey, Bryan Doke, Jake Graff, Jessica Pozehl, and Brad Wilkins.. Also, present were Superintendent Dale Hafer, Principals Kelsey Riesen and Cory Friedrich. There were a few guests in attendance. The Tax Request Hearing was opened by Board President Wilkins at 7:19 p.m.

Superintendent Hafer provided extra copies of the Tax Request for the public and posted the 2026-2027 Tax Request on the school's website. Information was provided for the 2026-2027 Tax Request. There were a few questions from the public.

President Wilkins adjourned the 2026-2027 Tax Request Hearing at 7:21 p.m.

Dedra Stoner, Recording Secretary

Brad Wilkins, President

The Board of Education of School District #10 held a regular meeting on Monday, September 14, 2026. Board members present were Frank Beel, Crystal Dailey, Bryan Doke, Jake Graff, Jessica Pozehl, and Brad Wilkins. Also present were Superintendent Dale Hafer, Principals Kelsey Riesen and Cory Friedrich. There were a few guests in attendance.

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

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

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

Motion was made by Frank Beel and seconded by Bryan Doke to approve the following consent agenda items: Minutes of the August 10th meeting, claims in the amount of \$202,394.98 from General Fund, \$13,887.92 from the Hot Lunch Fund, \$62,568.00 from Depreciation, \$553.94 from Building Fund, and \$4,498.71 from Section 125. The Cash Flow Report for the month of August was given. The Treasurer's Report was given as follows: Cash Assets: August 31st: \$2,561,034.52. The Board of Education will have a Special Meeting on September 23, 2024, at noon in the District Office to consider added growth as per LB243. The next regular meeting will be held on October 12th, 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.

44149	ACTIVITY ACCOUNT	675.98
44150	AINSWORTH STAR-JOURNAL	413.88
44151	STACEY ALBERTS	500.00
44152	AMAZON CAPITAL SERVICES	2,206.85
44153	AMAZON CAPITAL SERVICES	2,037.64
44154	AMAZON CAPITAL SERVICES	265.22
44155	APPEARA	292.08
44156	APPLE COMPUTER INC	3,432.00
44157	APPLIED CONNECTIVE	2,879.88
44158	ASHFALL FOSSIL BEDS	72.00
44159	AT&T MOBILITY	620.18
44160	AVANTIS EDUCATION INC	769.00
44161	BLACK HILLS ENERGY	374.45
44162	BETTY BOWER	500.00
44163	BROWN COUNTY HOSPITAL	1,174.49
44164	BUCKLES AUTOMOTIVE	392.12
44165	BUHL'S CLEANERS	812.50
44166	BUILDING SERVICE CONTROLS, LLC	1,213.00
44167	CDW GOVERNMENT LLC	1,459.06
44168	CENTRAL VALLEY AG	794.73
44169	CITY OF AINSWORTH	2,759.82
44170	RONDA DAVIS	500.00
44171	SAMANTHA DAVIS	140.79
44172	E S U #17-MAIN	666.00
44173	EAKES OFFICE SOLUTIONS	775.86
44174	EDUCATIONAL SERVICE UNIT #1	509.93
44175	EGAN SUPPLY CO	739.97
44176	ELITE DOOR LLC	1,255.00
44177	EMPOWERING PRESENTATIONS INC	44.00

44178	ESU #16	15,015.00
44179	ESU #8	3,020.23
44180	AMANDA EVANS	52.99
44181	JOSEPH FINLEY	24.00
44182	MELISSA FREUDENBURG	591.32
44183	FRONTIER DIESEL	4,313.76
44184	GENERAL FUND CLEARING ACCOUNT	1,726.34
44185	BRANDON GLENN	253.43
44186	GOPHER	473.08
44187	H & R FOOD CENTER	45.00
44188	ISLAND SUPPLY WELDING CO	21.08
44189	JAN X	645.57
44190	JW PEPPER	644.99
44191	KANSAS CITY AUDIO-VISUAL	1,399.00
44192	KBR SOLID WASTE	5.00
44193	KBRB AM FM	350.00
44194	KSB SCHOOL LAW	39.50
44195	THE LIBRARY STORE, INC	96.74
44196	LYTLE'S PLUMBING, LLC	947.08
44197	MARC	204.19
44198	LEANNE MAXWELL	110.00
44199	MCGRAW-HILL EDUCATION, INC.	137.29
44200	MIDWEST CONNECT	298.00
44201	MRG HAUFF SPORTS	69.92
44202	NASB ALICAP	109,259.00
44203	NE ASSOCIATION OF SCHOOL BOARD	723.00
44204	NEBRASKA PUBLIC POWER DISTRICT	8,652.63
44205	JASON NELSON	80.00
44206	NORTHEAST COMMUNITY COLLEGE	96.00
44207	OFFICE PRODUCTS CENTER	685.20
44208	OLSONS PEST TECHNICIANS	99.00
44209	ONE SOURCE	233.00
44210	O'NEILL SHOPPER	50.00
44211	ORIENTAL TRADING CO INC	28.98
44212	KARI PAINTER	2,514.09
44213	PAPER 101	3,200.06
44214	PRESTIGE GROUP INC.	3,350.00
44215	PROPIO LANGUAGE SERVICES	64.35
44216	RAPID FIRE PROTECTION INC	4,598.45
44217	RED & WHITE	528.74
44218	S & S WORLDWIDE INC	153.21
44219	SCHOLASTIC	2,116.14
44220	SCHOOL MATE	35.00
44221	SCHOOL SPECIALTY LLC	594.78
44222	THREE RIVER TELCO	633.61
44223	TK ELEVATOR CORPORATION	685.74
44224	TRAVIS ELECTRIC INC	1,311.54
44225	UNIVERSITY OF OREGON	1,750.00
44226	US BANK	1,014.38
44227	MINDY VANSICKLE	14.00
44228	WAGEWORKS	128.00
44229	WEX BANK	981.98
44230	WM KROTTER CO-AINSWORTH	54.16
49	WAGE WORKS INC	7,937.04
94	MISC VENDOR	450.00
6	NSDLAF	250,000.00

Elementary Principal Kelsey Riesen reported on the following: Monthly Celebration, Homecoming Week, P/T Conferences, and Enrollment.

High School Principal Cory Friedrich reported on the following: Enrollment, Attendance, Semester Test Schedule and Testing.

Activities Director Luke Wroblewski reported on the following: Fall activities, Cross Country, Parents Night, Homecoming, FFA, Marching Band at the State Fair, Mock Trial, Booster Club Fundraiser and Play Production.

Superintendent Dale Hafer reported on the following: Financial Report, Policy Review, Transportation, Buildings and Ground, Professional Development, and Advocacy.

Motion was made by Bryan Doke and seconded by Jake Graff to approve the 2026-27 school district budget as presented. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Crystal Dailey to approve the property tax request for 2026-27 as presented in the 2026-27 property tax resolution. Roll call vote: Unanimous. Motion carried.

Motion was made by Frank Beel and seconded by Crystal Dailey to approve the district assessment plan for 2026-27. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Crystal Dailey to Recognize the periodic review of policies 1000-1210 as presented. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Crystal Dailey to approve the payment for new and improved roof seam project by BlackWoods Roofing with Special Building Funds. Roll call vote: Unanimous. Motion carried.

Motion was made by Crystal Dailey and seconded by Frank Beel to approve the proposal by Conditioned Air Mechanical for new and improved the choir HVAC AC unit with special building funds. Roll call vote: Unanimous. Motion carried.

Motion was made by Crystal Dailey and seconded by Jessica Pozehl to approve the scope of work by Guarantee Roofing for the elementary roof as presented using special building funds. Roll call vote: Unanimous. Motion carried.

Motion was made by Crystal Dailey and seconded by Jessica Pozehl to adjourn the meeting at. Roll call vote: Unanimous. Motion carried.

The next regular meeting is on October 12, 2026, at 7:00 p.m. will be held in the District Office. The current agendas 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		
20/20 TECHNOLOGIES LLC	6361	44252	24,108.04	RUCKUS SWITCHES & ACCESS POINTS
			Vendor Total:	24,108.04
AINSWORTH MOTORS	14255	44253	1,103.41	VAN 6 REPAIRS
			Vendor Total:	1,103.41
AINSWORTH STAR- JOURNAL	9205	44254	16.17	PUBLIC NOTIC BUDGET HEARING
AINSWORTH STAR- JOURNAL	9316	44254	26.52	NOTICES BUDGET, TAX HEARING & MINUTES
AINSWORTH STAR- JOURNAL	9392	44254	78.00	SEP 2026 MEETING MINUTES
AINSWORTH STAR- JOURNAL	9393	44254	66.00	BUS DRIVER HELP WANTED AD
AINSWORTH STAR- JOURNAL	9394	44254	630.00	AHS INFORMATION 26-27
			Vendor Total:	816.69
AMAZON CAPITAL SERVICES	114F-43TC-HNMR	44255	277.80	DEWALT ANGLE GINDER
AMAZON CAPITAL SERVICES	13V1-F6VW-9L1X	44255	83.99	UPS REPLACEMENT BATTERY
AMAZON CAPITAL SERVICES	13YV-DWXL-673T	44255	226.91	CORD COVER, PAINT, GLUE, ROLLER
AMAZON CAPITAL SERVICES	14Q9-JHFK-4KFH	44255	57.94	10 POCKET DESKTOP DISPLAY
AMAZON CAPITAL SERVICES	17M3-NYCQ-6VJ6	44255	16.99	VISUAL TIMER FOR ADHS STUDENTS
AMAZON CAPITAL SERVICES	17TF-FQ6M-47N3	44255	87.02	STEEL OILY WASTE CAN
AMAZON CAPITAL SERVICES	1C9N-MTYV-39C6	44255	102.56	RESPIRATOR MASK FOR PAINTING
AMAZON CAPITAL SERVICES	1H4R-71PM-D39F	44255	56.93	CUPS 1000 CT
AMAZON CAPITAL SERVICES	1P6M-P6Q9-1LCD	44255	5.29	STICKERS
AMAZON CAPITAL SERVICES	1QF9-R797-6VVF	44255	15.08	COFFEE FILTERS
AMAZON CAPITAL SERVICES	1RJ3-V1QN-1W4J	44255	29.97	ADAPTERS
AMAZON CAPITAL SERVICES	1RKL-Q9YC-7N7K	44255	17.49	BATTERIES C
AMAZON CAPITAL SERVICES	1RP3-KMC9-9T7Y	44255	220.77	USB CAMERA FOR VIDEO COONF & USB ADAP
AMAZON CAPITAL SERVICES	1XGX-CDRJ-1VHY	44255	54.99	ODOR ELIMINATOR
AMAZON CAPITAL SERVICES	1XPX-QVKN-1NHG	44255	111.77	BATTERIES C & AA
AMAZON CAPITAL SERVICES	1YF6-K6R4-RQQY	44255	19.99	DESK CALENDAR
			Vendor Total:	1,385.49
APPEARA	1225823	44256	122.52	DUST MOPS
APPEARA	1230032	44256	63.10	DMAT SHADOW, RAGS GARMENTS
APPEARA	1230033	44256	122.52	DUST MOPS
			Vendor Total:	308.14
AT&T MOBILITY	287334171618X09 -----	44257	620.18	MONTH SERVICE
			Vendor Total:	620.18
BLACK HILLS ENERGY	BH89-SEP2026	44258	48.82	NATURAL GAS
BLACK HILLS ENERGY	BH90-SEP2026	44258	349.42	NATURAL GAS
			Vendor Total:	398.24
BOMGAARS	32094632- -----	44259	266.99	GOOF OFF, COUPLING, CLAMP, AUGER, PUTTY
			Vendor Total:	266.99
BROAD REACH BOOKS	ARI12102538	44260	114.84	BOOKS
			Vendor Total:	114.84
BROWN COUNTY HOSPITAL	42023514	44261	124.62	BUS DRIVER PHYSICAL RENNICH
BROWN COUNTY HOSPITAL	6159	44261	1,810.67	PHYSICAL THERAPY & MILEAGE
			Vendor Total:	1,935.29

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u> <u>Description</u>
BUCKLES AUTOMOTIVE	466944-468392	44262	27.46 WIPERBLADES, ZIP TIES, CLEANER Vendor Total: 27.46
CDW GOVERNMENT LLC	AK91G6R	44263	7,970.64 CISCO 1 YEAR
CDW GOVERNMENT LLC	AL1TV8Z	44263	104.64 TONER Vendor Total: 8,075.28
CENTRAL VALLEY AG	G8108256-0020	44264	3,427.50 FUEL Vendor Total: 3,427.50
CITY OF AINSWORTH	CA-SEP2026	44265	1,890.51 SEWER, WATER & GARBAGE Vendor Total: 1,890.51
CONDITIONED AIR MECHAINICAL	42492	44266	1,365.36 FILTERS Vendor Total: 1,365.36
DANA F COLE & COMPANY LLP	35057995	44267	17,392.00 AUDITING SERVICES Vendor Total: 17,392.00
DAWN FAMILY PRACTICE LLC	WADEALB0923206	44268	175.00 W ALBERTS CDL PHYSICAL Vendor Total: 175.00
E S U #17-MAIN	ACS-264-267	44269	73,509.50 SEPD SERVICES, NURSING, REPAIR Vendor Total: 73,509.50
EAKES OFFICE SOLUTIONS	9403809-0	44271	200.08 FOAM SOAP, ENZYME Vendor Total: 200.08
EAST WEST BOOKS	ARN2403307	44272	126.88 BOOKS Vendor Total: 126.88
EMBASSY SUITES HOTEL LINCOLN	1790958837	44273	318.00 HAFER & POZEHL MOTEL LABOR RELATIONS Vendor Total: 318.00
ESU COORDINATING COUNCIL	PS00000453	44274	11,141.10 POWERSCHOOL FEE, ECOLLECT, REPORTS Vendor Total: 11,141.10
FAIRFIELD INN & SUITES	220017-2195-370	44275	144.00 AMANDA GANSER ROOM Vendor Total: 144.00
FINLEY, JOSEPH	749&800	44276	23.77 MEALS ONEILL CC & MS VB VALENTINE
FINLEY, JOSEPH	751	44276	9.30 MEAL O'NEILL MS VOLLEYBALL Vendor Total: 33.07
FREUDENBURG, MELISSA	MF-SEP2026	44277	909.72 SEPTEMBER MILEAGE Vendor Total: 909.72
FRONTIER DIESEL	4590&4625	44278	1,811.54 2006 BLUE BIRD & 2018 INTERNATIONAL Vendor Total: 1,811.54
GLENN, BRANDON	BG-SEP2026	44279	493.85 SEPTEMBER MILEAGE Vendor Total: 493.85
H & R FOOD CENTER	002779840959	44280	93.60 PT CONFERENCE FOOD

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
				Vendor Total:	93.60
HARTSMART PRODUCTS LLC	26400	44281	173.81	FILAMENT	
				Vendor Total:	173.81
HAUKAAS, LORI	LH102026FUEL	44282	4.01	FUEL	
				Vendor Total:	4.01
ISLAND SUPPLY WELDING CO	341478	44283	20.40	C25	
ISLAND SUPPLY WELDING CO	380635	44283	262.70	COMPRESSED GAS N.O.S.	
				Vendor Total:	283.10
IXL LEARNING	S603779	44284	7,450.00	IXL LICENSE	
				Vendor Total:	7,450.00
JAN X	WEB-45704	44285	708.00	HAND TOWEL CONTINUOUS	
JAN X	WEB-46053	44285	94.00	GLASS CLEANER	
				Vendor Total:	802.00
JW PEPPER	368798708	44286	9.00	MUSIC	
				Vendor Total:	9.00
KBRB AM FM	130692	44287	220.00	WEBSITE AD ANNUAL BILLING	
				Vendor Total:	220.00
KSB SCHOOL LAW	22361	44288	1,681.00	LEGAL SERVICES	
				Vendor Total:	1,681.00
LOUP VALLEY LIGHTING INC	26-17373	44289	209.40	F32T8/835/SUPERIOR LIFE	
				Vendor Total:	209.40
MCKILLIP, MIRANDA	MMAUG2026	44290	197.11	AUGUST 2026 MILEAGE	
				Vendor Total:	197.11
MORRISON UNDERGROUND SPRINKLERS	1940	44291	819.50	FB FIELD & LONG JUMP	
MORRISON UNDERGROUND SPRINKLERS	1941	44291	2,077.30	LABOR SUPPLIES SPRINKLERS	
				Vendor Total:	2,896.80
NE COUNCIL OF SCHOOL ADMIN	93383	44292	140.00	2026 SCHOOL LAW UPDATE HAER	
NE COUNCIL OF SCHOOL ADMIN	93617	44292	500.00	LABOR RELATIONS HAER & POZEHL	
NE COUNCIL OF SCHOOL ADMIN	NCSA102026RIES/ ---	44292	560.00	RIESEN & STONER NCSA MEMEBERSHIP	
				Vendor Total:	1,200.00
NEBRASKA PUBLIC POWER DISTRICT	NDDP19983- -----	44293	9,607.58	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD- -----	44293	80.99	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD1977- -----	44293	77.13	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980- -----	44293	147.71	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986- -----	44293	106.79	ELECTRICITY	
				Vendor Total:	10,020.20
NELSON, JASON	JN09282026	44294	50.00	SERVICE CALL	
				Vendor Total:	50.00
OFFICE PRODUCTS CENTER	01LH5988	44295	1,541.66	SERVICE CONTRACT	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
				Vendor Total:	1,541.66
OLSONS PEST TECHNICIANS	564058	44296	99.00	MONTHLY SERVICE	
				Vendor Total:	99.00
PAPER TIGER SHREDDING	243752	44297	99.00	PURGE SERVICE	
				Vendor Total:	99.00
PRESTIGE GROUP INC.	L2026-I62	44298	3,350.00	OCT 13, 2026-NOV 13, 2026 LEASE	
				Vendor Total:	3,350.00
PROPIO LANGUAGE SERVICES	000031380926	44299	81.90	TELEPHONE INTERPRETATION	
				Vendor Total:	81.90
RED & WHITE	RW-SEP2026	44300	577.28	SUPPLIES	
				Vendor Total:	577.28
RENTSCHLER, BROOKE	BR-AUG&SEP26	44301	303.24	AUGUST & SEPTEMBER MILEAGE	
				Vendor Total:	303.24
RUHTER, JULIE	JR-AUG2026	44302	506.85	AUGUST 2026 MILEAGE	
				Vendor Total:	506.85
SAFE-N-SECURE	103202	44303	552.50	SERVICE CHARGE & TRAVEL REPLACE CAMER	
				Vendor Total:	552.50
THREE RIVER TELCO	10566806	44304	640.63	PHONE SERVICE	
				Vendor Total:	640.63
TRAVIS ELECTRIC INC	22465	44305	244.63	LED BULB, RECEPTACLE, WALL PLATE 20AM	
				Vendor Total:	244.63
UNIVERSITY OF NEBRASKA AT LINCOLN	57-16426	44306	255.00	ECHO JUHNKE CATEGORY C	
				Vendor Total:	255.00
US BANK	UBBANK4445- -----	44307	3,201.49	MEALS, REGISTRATION, SUPPLIES	
				Vendor Total:	3,201.49
WAGeworks	INV9447448	44308	134.00	ADMIN FEES	
				Vendor Total:	134.00
WELCH, KARA	KW-PROFDUES26- --	44309	500.00	PROFESSIONAL DUES	
				Vendor Total:	500.00
WEX BANK	115516883	44310	2,269.10	FUEL	
				Vendor Total:	2,269.10
WM KROTTER CO-AINSWORTH	759566	44311	143.58	PINE BOARD & PEG BOARDS	
				Vendor Total:	143.58
				Fund Total:	191,888.05
				Checking Account Total:	191,888.05
Checking	13	Fund: 13	SECTION 125		

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
WAGE WORKS INC	9404410-9468332	50	3,212.89	FUND TRANSFER	
			Vendor Total:		3,212.89
			Fund Total:		3,212.89
			Checking Account Total:		3,212.89
Checking	2	Fund: 02 DEPRECIATION			
CONDITIONED AIR MECHAINICAL	42479	385	10,000.00	PROGRESSIVE BILL ON BOILER PROJECT	
			Vendor Total:		10,000.00
			Fund Total:		10,000.00
			Checking Account Total:		10,000.00
Checking	4	Fund: 06 SCHOOL NUTRITION			
LUNCHTIME SOLUTIONS	NE00003466	95	602.51	FFVP AUGUST	
LUNCHTIME SOLUTIONS	NE00003490	95	17,478.81	AUGUST MEALS	
			Vendor Total:		18,081.32
			Fund Total:		18,081.32
			Checking Account Total:		18,081.32
Checking	8	Fund: 08 SPECIAL BUILDING			
BLACKWOODS ROOFING CO	2065	441	56,472.00	SPECIALITIES SEAM WORK	
			Vendor Total:		56,472.00
			Fund Total:		56,472.00
			Checking Account Total:		56,472.00

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2026 - 09/2026

Regular; Beginning Month 09/2026; Processing Month 09/2026; 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	180,000.00	0.00	0.00	0.00	180,000.00
05 704 0101	A CLUB BALANCE	2,109.57	0.00	100.00	0.00	2,209.57
05 704 0105	ACTIVITY TICKET BALANCE	6,545.00	0.00	420.00	0.00	6,965.00
05 704 0110	ASAP BALANCE	3,902.17	0.00	0.00	0.00	3,902.17
05 704 0120	ATHLETICS BALANCE	(4,331.39)	127.00	0.00	0.00	(4,458.39)
05 704 0125	BAND BALANCE	7,809.44	0.00	0.00	0.00	7,809.44
05 704 0126	BAND FUND RAISER	2,398.42	0.00	0.00	0.00	2,398.42
05 704 0127	BBB FUNDRAISER BALANCE	2,228.88	0.00	0.00	0.00	2,228.88
05 704 0128	BACKPACK PROGRAM BALANCE	607.90	0.00	0.00	0.00	607.90
05 704 0132	BOYS GOLF FUNDRAISER	940.62	91.71	0.00	0.00	848.91
05 704 0136	CLAPPER CD BALANCE	485.71	0.00	0.00	0.00	485.71
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	1,763.40	1,631.27	1,434.50	0.00	1,566.63
05 704 0145	CHORUS BALANCE	1,560.39	0.00	0.00	0.00	1,560.39
05 704 0167	CONCESSIONS - BULLDOG BALANCE	6,228.68	2,956.25	5,291.30	0.00	8,563.73
05 704 0168	VB FUNDRAISER BALANCE	2,369.88	0.00	855.00	0.00	3,224.88
05 704 0169	COCA COLA PARTNERSHIP BALANCE	5,597.79	1,125.00	0.00	0.00	4,472.79
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	3,887.01	176.40	0.00	0.00	3,710.61
05 704 0180	DRIVER EDUCATION BALANCE	(19,640.00)	0.00	0.00	0.00	(19,640.00)
05 704 0185	ELEMENTARY FACULTY BALANCE	1,508.11	0.00	2,076.00	0.00	3,584.11
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	1,744.11	195.00	0.00	0.00	1,549.11
05 704 0195	FFA BALANCE	16,292.73	253.39	0.00	0.00	16,039.34
05 704 0196	FFA SWEETCORN BALANCE	16,484.60	0.00	0.00	0.00	16,484.60
05 704 0200	FCCLA BALANCE	1,557.23	51.20	0.00	0.00	1,506.03
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	90.00	0.00	1,176.98
05 704 0206	FUN FUND ELEM PRIN	8,016.03	0.00	0.00	0.00	8,016.03
05 704 0210	GBB FUNDRAISER BALANCE	(7.71)	0.00	0.00	0.00	(7.71)
05 704 0215	GENERAL SHOP BALANCE	(6,572.89)	0.00	0.00	0.00	(6,572.89)
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	5.37	149.90	0.00	0.00	(144.53)
05 704 0223	MS TRACK FUNDRAISER BALANCE	510.00	0.00	0.00	0.00	510.00
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,916.94	0.00	0.00	0.00	1,916.94
05 704 0230	INTEREST BALANCE	25,392.02	0.00	227.24	0.00	25,619.26
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2026 - 09/2026

Regular; Beginning Month 09/2026; Processing Month 09/2026; 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	(510.76)	0.00	0.00	0.00	(510.76)
05 704 0244	FOOTBALL FUNDRAISER BALANCE	10,377.02	0.00	929.50	0.00	11,306.52
05 704 0245	LIBRARY BALANCE	12,691.69	158.11	0.00	0.00	12,533.58
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	4,371.97	0.00	0.00	0.00	4,371.97
05 704 0256	PLAYGROUND BALANCE	7,697.73	0.00	0.00	0.00	7,697.73
05 704 0257	DI GLOBAL FINALS BALANCE	4,069.41	0.00	0.00	0.00	4,069.41
05 704 0258	RENTALS BALANCE	2,147.50	0.00	0.00	0.00	2,147.50
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	(675.98)	0.00	675.98	0.00	0.00
05 704 0261	MOCK TRIAL BALANCE	51.95	100.00	0.00	0.00	(48.05)
05 704 0262	QUIZ BOWL	304.34	0.00	0.00	0.00	304.34
05 704 0265	SPEECH TOURNAMENT BALANCE	(1,760.39)	0.00	0.00	0.00	(1,760.39)
05 704 0270	HS STUDENT COUNCIL BALANCE	5.76	0.00	0.00	0.00	5.76
05 704 0271	STUDENT WELLNESS BALANCE	954.04	0.00	0.00	0.00	954.04
05 704 0273	SUMMER INS BALANCE	6,572.75	4,275.53	4,596.47	0.00	6,893.69
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	8,751.01	0.00	50.00	0.00	8,801.01
05 704 0280	THESPIANS BALANCE	2,785.25	0.00	0.00	0.00	2,785.25
05 704 0282	TRACK FUNDRAISER BALANCE	669.70	0.00	0.00	0.00	669.70
05 704 0284	VIDEO BOARD	2,329.11	479.26	0.00	0.00	1,849.85
05 704 0285	VISUAL ARTS CLUB BALANCE	9,254.42	0.00	0.00	0.00	9,254.42
05 704 0286	YEARBOOK BALANCE	18,532.95	795.07	89.00	0.00	17,826.88
05 704 0288	XC FUNDRAISER BALANCE	1,208.43	0.00	0.00	0.00	1,208.43
05 704 0290	WR BOYS FUNDRAISER BALANCE	6,764.60	0.00	0.00	0.00	6,764.60
05 704 0291	WEICHMAN BALANCE	(2,134.07)	0.00	0.00	0.00	(2,134.07)
05 704 0292	WR GIRLS FUNDRAISER	4,963.85	0.00	0.00	0.00	4,963.85
05 704 1001	HS FOOTBALL BALANCE	(1,397.25)	2,157.69	2,366.50	0.00	(1,188.44)
05 704 1002	MS FOOTBALL BALANCE	378.75	690.00	601.50	0.00	290.25
05 704 1003	HS VOLLEYBALL BALANCE	(405.11)	1,240.00	2,001.00	0.00	355.89
05 704 1004	MS VOLLEYBALL BALANCE	1,093.67	270.00	1,199.00	0.00	2,022.67
05 704 1005	CROSS COUNTRY BALANCE	(1,745.32)	1,351.15	758.00	0.00	(2,338.47)
05 704 1006	HS WRESTLING BALANCE	3,197.42	0.00	0.00	0.00	3,197.42
05 704 1007	MS WRESTLING BALANCE	4,937.58	0.00	0.00	0.00	4,937.58
05 704 1008	HS TRACK BALANCE	476.10	3.15	0.00	0.00	472.95
05 704 1009	MS TRACK BALANCE	1,274.80	0.00	0.00	0.00	1,274.80
05 704 1010	HS BOYS BASKETBALL BALANCE	554.70	0.00	0.00	0.00	554.70

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2026 - 09/2026

Regular; Beginning Month 09/2026; Processing Month 09/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1011	MS BOYS BASKETBALL BALANCE	993.20	0.00	0.00	0.00	993.20
05 704 1012	HS GIRLS BASKETBALL BALANCE	(521.20)	0.00	0.00	0.00	(521.20)
05 704 1013	MS GIRLS BASKETBALL BALANCE	250.00	0.00	0.00	0.00	250.00
05 704 1014	BOYS GOLF BALANCE	(1,264.70)	0.00	0.00	0.00	(1,264.70)
05 704 1015	TRAINING SUPPLIES BALANCE	663.62	0.00	0.00	0.00	663.62
05 704 1016	GIRLS GOLF BALANCE	(48.18)	405.00	0.00	0.00	(453.18)
05 704 1017	CHEER BALANCE	0.00	338.13	0.00	0.00	(338.13)
05 704 1020	MS GOLF BALANCE	368.50	0.00	0.00	0.00	368.50
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	773.56	0.00	0.00	0.00	773.56
05 704 2026	CLASS OF 2026 BALANCE	137.91	144.09	0.00	0.00	(6.18)
05 704 2027	CLASS OF 2027 BALANCE	2,053.24	0.00	0.00	0.00	2,053.24
05 704 2028	CLASS OF 2028 BALANCE	5,126.34	0.00	0.00	0.00	5,126.34
05 704 2029	CLASS OF 2029 BALANCE	3,214.35	28.49	0.00	0.00	3,185.86
05 704 2030	CLASS OF 2030	1,777.54	0.00	0.00	0.00	1,777.54
05 704 2031	CLASS OF 2031 BALANCE	585.93	0.00	0.00	0.00	585.93
05 704 2032	BALANCE	177.86	0.00	0.00	0.00	177.86
05 704 5200	TRANSFER IN	(130,000.00)	0.00	0.00	0.00	(130,000.00)
Fund Total: 05		222,156.01	19,192.79	23,760.99	0.00	226,724.21

SEPTEMBER 2026

[illegible]

September 30, 2026

INVESTMENTS

CLAPPER

Week of	Amount	Term	Homestead	WPB	Number	Maturity
June 15, 2026	4,000	24 Mo	<u>3.55%</u>	3.42%	9793553	Jun 15, 2028

ACTIVITY ACCOUNT

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Dec 15, 2025	25,000	12 Mo	<u>3.75%</u>	3.53%	9462426	Dec 15, 2026
Jun 14, 2026	25,000	12 Mo	3.65%	<u>3.82%</u>	26359825	Jun 15, 2027

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
May 15, 2026	300,000	5 Mo	3.65%	3.62%	<u>NLAF 3.84%</u>	Oct 15, 2026
May 15, 2026	300,000	6 Mo	3.65%	3.62%	<u>NLAF 3.89%</u>	Nov15, 2026
Jun 15, 2026	325,000	6 Mo	3.65%	3.62%	<u>NLAF 3.93%</u>	Dec 15, 2026
Jul 15, 2026	500,000	6 Mo	3.65%	3.71%	<u>NLAF 4.06%</u>	Jan 15, 2027
Aug 14, 2026	244,000	6 Mo	3.65%	3.41%	<u>NLAF 4.15%</u>	Feb 11, 2027
Sep 15, 2026	325,000	6 Mo	3.65%	3.76%	<u>NLAF 4.15%</u>	Mar 15 2027

DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 15, 2026	237,000	12 Mo	3.75%	3.46%	<u>NSDLAF3.90%</u>	Jan 15, 2027

BUILDING FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 15, 2026	238,000	12 Mo	3.75%	3.64%	<u>NSDLAF 3.80%</u>	Jan 15, 2027
Aug 14, 2026	496,000	12 Mo	3.65%	3.71%	<u>NSDLAF4.10%</u>	Aug 13, 2027

EMPLOYEE BENEFIT FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 15, 2026	100,000	12 Mo	3.75%	3.64%	<u>NSDLAF3.79%</u>	Jan 15, 2027

FUND BALANCES

9/30/2026

DEPRECIATION FUND

Account	Checking	CD	NSDLAF	Total
Band/Choir Uniforms	\$ -			\$ -
Vehicle	-			-
Desks	-			-
Interest	33,337.82	-		33,337.82
Ag Equipment	597.62			597.62
Undesignated	85,610.17	-	237,000.00	322,610.17
TOTALS	\$ 119,545.61	\$ -	\$ 237,000.00	\$ 356,545.61

BUILDING/SINKING FUND

Account	Checking	CD		Total
Track	\$ -			\$ -
Bleachers	-			-
Interest	37,706.91	-	-	37,706.91
Undesignated	64,616.52	-	734,000.00	798,616.52
TOTALS	\$ 102,323.43	\$ -	\$ 734,000.00	\$ 836,323.43

EMPLOYEE BENEFIT FUND

Account	Checking	CD		Total
Unemployment	\$ 5,296.61			\$ 5,296.61
Volunteer Retirement	9,074.49			9,074.49
Interest	3,017.94		100,000.00	103,017.94
TOTALS	\$ 17,389.04	\$ -	\$ 100,000.00	\$ 117,389.04

BOND FUND

Account	Checking	CD		Total
Bond	\$ -			\$ -

STUDENT FEES

Account	Checking		Total
Fees	\$ -		\$ -

Mr. Friedrich's Report for October 2026

October 06, 2026

- Grades 6-12 attended a Digital Citizenship program at Bassett on 10-08-26. This program was put on by KSB.
- All MAP testing is done for the fall term.
- Wednesday, October 7 was District FCCLA here at Ainsworth.
- Students have been doing well both with behavior and academics so far.
- Are reviewing the "Leader In Me" and JAG programs. Also met with NECC on future ideas for classes with our facilities and possibly instructors.
- Have begun doing an afterschool study hall program a couple nights a week for students that need or want that extra time to get work caught up or a quiet place to work.

-
- Enrollment Summary as of October 6, 2026

Grade	Enrollment by Grade	Enrollment by "school"
6	33	94
7	27	
8	34	
9	32	100
10	24	
11	19	
12	25	
Total Enrollment		194

- 1 senior is in the 18-21 program.
- 1 part-time student enrolled as of this report
- 1 new freshman enrolled to start Oct 8.

- New Enrollment In/Out 6-12 (August 2026-current)

Students Newly Enrolled (Opting in, moved, out of homeschooling)	Students Transferring Out (Option out, homeschooled, moved)
11	13

● Attendance 6-12 (August 2026-October 6)

Grade	ADA Present	Absent	Average Attendance for “school”
6	96.7%	3.3%	96.3% Present 3.7% Absent
7	95.6%	4.4%	
8	96.4%	3.6%	
9	94.5%	5.5%	95.9% Present 4.1% Absent
10	96.8%	3.2%	
11	95.6%	4.4%	
12	96.9%	3.1%	

Map Test Class Results

Term Rostered

Fall 2026-2027

Term Tested

Fall 2026-2027

Course

Reading

Update

Filters (0)

Apply Filters

School Profile

Achievement Overview

AINSWORTH MIDDLE SCHOOL | Reading

Grade	Achievement Fall 2026-2027 Median and Distribution	Number of Students
All Grades	60th 13% 19% 19% 27% 22%	93

Percentiles Key 1st - 20th 21st - 40th 41st - 60th 61st - 80th >80th

More information about this chart.

Rostered Fall 2026-2027
Tested Fall 2026-2027

School Profile

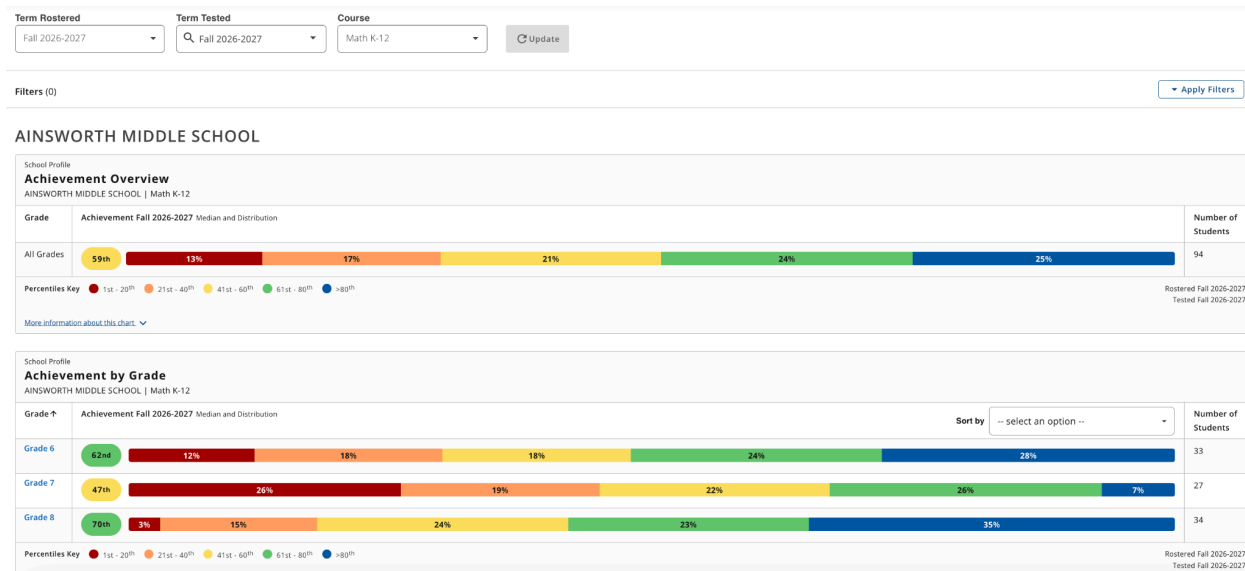
Achievement by Grade

AINSWORTH MIDDLE SCHOOL | Reading

Grade	Achievement Fall 2026-2027 Median and Distribution	Sort by	Number of Students
Grade 6	64th 15% 15% 12% 34% 34%	-- Select an option --	33
Grade 7	40th 26% 26% 22% 11% 15%		27
Grade 8	59th 18% 24% 34% 24%		33

Percentiles Key 1st - 20th 21st - 40th 41st - 60th 61st - 80th >80th

Rostered Fall 2026-2027
Tested Fall 2026-2027



- This is the proposed semester schedule as I have put out to teachers. I looked at other schools to see what they did and wanted to give as much instructional time as possible.

Proposed Semester Finals Schedule

Times	Thursday	Friday
8:00-9:21	1	2
9:24-10:45	3	4
10:48-12:09	5	6
12:09-12:39	Lunch	Lunch
12:39-2:00	7	8
2:00-3:34	Remediation if needed	

- Assessing for 6-8 is totally voluntary and not expected
- Assessing for 9-12 would be either traditional paper and pencil assessments or some type of final product that is graded via checklist, rubric or other assessment tool.
- Remediation would be for any 6-12 students with missing work or failing grades in any classes.
- 6-12 graders that would not need remediation could leave at 2:00 on Thursday. If they are bus riders, we would find a spot for them to occupy until the end of the day.

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT

P.O. BOX 65 - 520 EAST 2ND
AINSWORTH, NE 69210
402-387-2082



Luke Wroblewski – Activities Director

OCTOBER 2026 ACTIVITIES REPORT

- Willa Flynn, Jaylee Good, and Addison Held were selected as the school winners of the NSAA Believers and Achievers Award. The school selected winners based on involvement in school and community, GPA, and essay criteria.
- The girls golf team completed their season on October 6th at the C-3 District hosted by West Holt at Atkinson-Stuart County Club.
- The cross country team will compete in the D-3 District Meet at Antelope Country Club on October 15th at 3:00 p.m. The State Cross Country Meet is on Friday, October 23rd in Kearney. Girls run at 12:00 p.m., and Boys run at 1:00 p.m. The Middle School State Cross Country Meet will be held at Papillion-La Vista South High School in Papillion on Saturday, October 10th at 12:00 p.m.
- The volleyball team hosted an Orange Out for its final regular-season home dual on Thursday, October 1st.

The NVC Conference Tournament will take place during the week of October 19th, with brackets scheduled to be released on Monday, October 12th. Ainsworth will host the NVC Tournament Finals on Saturday, October 24th. The 7th-place match will begin at 3:00 p.m. at the Community Center, followed by the 5th-place match. The 3rd-place match will begin at 3:30 p.m. at Lila McAndrew Gym, followed by the championship match.

Subdistricts are scheduled for the week of October 26th. Ainsworth will compete in Subdistrict D1-6 along with Creighton, Niobrara/Verdigre, North Central, and Plainview.

- The middle school volleyball team will finish its season on Monday, October 12th, with a match against Stuart at Stuart, tip-off is 5:00.
- The football team has two wins thus far and will have its final home game Friday, October 9th. They will finish their season at Madison on October 23rd with a 2:00 kickoff.
- The middle school football team will complete its season on Monday, October 12th, playing Stuart at Stuart with kickoff at 5:00.

- Middle school boys' wrestling and girls' basketball practices will soon begin for November and December contests.
- Winter classifications have yet to be released for all activities at the time of writing.
- Mock Trial has been practicing for its first contest. We will have one team this year.
- The Play Production cast has been selected. We are hosting a One Act Festival scheduled for Saturday, November 14th. We will travel to Hartington for the Class C2-3 District this year on Tuesday, December 1st.
- The Annual Ainsworth Middle School Band Festival will be held on Monday, November 2nd.
- NVC Vocal Music Clinic will be on Monday, November 9th, in Elgin, with the performance at 5:30 p.m.
- FFA attended the State Range Judging competition in Lincoln County on Wednesday, September 23rd. The FFA group has continued preparing for the National FFA Convention on October 21st-24th in Indianapolis. Five students will be attending based on an application and meeting selected criteria.
- FCCLA District Leadership Conference happened on Wednesday, October 7th in Ainsworth.
- Mr. Nelson is working with the City of Ainsworth Bulldog Boosters to add a second Discus Ring, south of the long/triple jump pits. He got clearance from the City, so we ordered a 6-pole cage.



Elementary September ATTENDANCE



KINDERGARTEN

96.9%

FIRST GRADE

98%

WINNER

SECOND GRADE

95.3%

THIRD GRADE

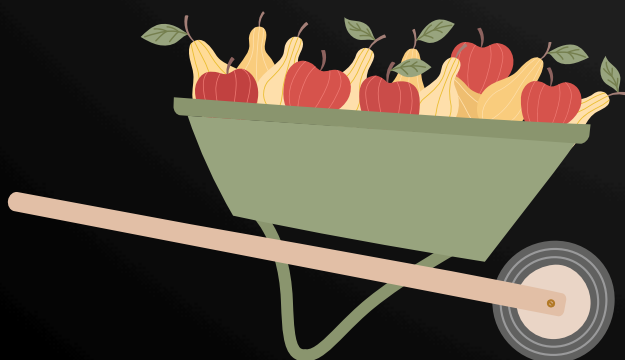
96.1%

FOURTH GRADE

97.8%

FIFTH GRADE

97.6%





Ainsworth Community Schools

520 East 2nd Street

Ainsworth, NE 69210

402-387-2083

Kelsey Riesen PK-6 Principal

Board of Education Meeting

October 12, 2026

Activities

We had a lot of our parents in the building on Friday, September 25th for parent teacher conferences. We had a great turnout so thank you to the parents and guardians that showed up to help us support their students. We had our elementary staff receive their second WORDS training on this past Wednesday. We have enjoyed having them in our building and bring in an outside perspective. Mrs. Albert's class had the first 30 perfect attendance days! It is a tight run for second place! Our September attendance winners were First Grade. I am so proud of our students and their great attendance so far! We have had several students go to Grandad's Pumpkin Patch in Bassett. This is something students look forward to every year! At our monthly celebration we recognized Stella F, Daityn D, Grady O, Oakley D, Preston W, Haisley G, Gabe O, Elisynn C, Helen G, Jed W, and Keegan O as our students of the month for September and Mrs. Pollock's Kindergarten as class of the month!

Coming up...

I feel like we are in a great spot in school, we are working hard and getting students on the right track but the newness of the year is wearing off, and we are running like a well-oiled machine! We will have a day off of school on October 23rd for students to spend a long weekend with their families.

Testing

Here are our MAPS results. This is a harder test for some students compared to the screeners because of the lengthy passages. The students on track are the students whose percentile is 50% or above which is a higher threshold.

MAP

Class	Students On Track-Reading	Students On Track-Math
Third Grade	8/23 35%	12/23 52%
Fourth Grade	13/27 48%	8/27 30%
Fifth Grade	14/23 61%	19/23 83%
Sixth Grade	19/33 58%	17/33 52%

Go Bulldogs!

Kelsey Riesen



We added a new fourth grade student this past Thursday!

2026-2027 Student Count

Kindergarten
M-17 F-12 Total-29

First Grade
M-15 F-15 Total-30

Second Grade
M-15 F-16 Total-30

Third Grade
M-13 F-13 Total-26

Fourth Grade
M-6 F-22 Total-28

Fifth Grade
M-16 F-8 Total-24

Sixth Grade
M-19 F-13 Total-32



NASB BOARD QUICKS

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

2,000,000 Nebraskans 329,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

JOIN US *For the*

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 402-423-4951 for assistance.
All Dates & Locations Tentative & Subject to Change

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

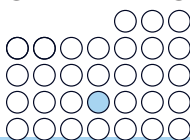
Where Will NASBe This Month?*

Beatrice; Elba; Fremont; Harrisburg, PA; Kearney; Lincoln; McCool Junction;
Milford; Millard; North Platte; Omaha; Plattsmouth; Shelby Rising City;
Sutton; Twin River; and Valentine

**For ... Board Retreats, Engagement, Events, Regional & National Meetings,
Strategic Planning, and more! *Items currently scheduled**

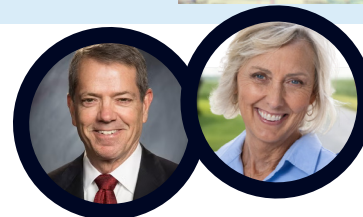


SMTWTF S



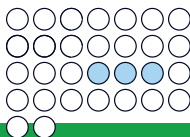
OCTOBER
2026

OCTOBER



Virtual Candidate Forum w/ Gov. Pillen & Lynne Walz - Wednesday, October 21

SMTWTF S



NOVEMBER
2026

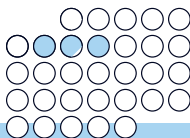
NOVEMBER



State Education Conference - November 18-20 - Omaha

Registration is now Open!

SMTWTF S



DECEMBER
2026

DECEMBER

New Board Member Workshops (2026)

Monday, December 7 - Ainsworth, Alliance & Kearney

Tuesday, December 8 - O'Neill

Wednesday, December 9 - Ogallala & Beatrice



NASB *Better for Being There*
Nebraska Association of
SCHOOL BOARDS

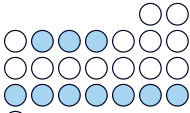
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PAGE 2

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JANUARY
2027

JANUARY



New Board Member Workshops (2027)

Tuesday, January 5 - McCook & Wayne
Wednesday, January 6 - Hastings & Bellevue

2027 Legislative Issues Conference - January 24-25, 2027 - Lincoln ... JOIN US!

School Board Member Week in Nebraska - January 24 to 30!

YOUR 2026 PLATINUM AFFILIATES

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

<https://members.nasbonline.org/about-us/affiliate-members>

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Ainsworth Community Schools

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Ainsworth NE 69210

402-387-2333

Fax 402-387-0525

Dale Hafer
Superintendent

Dedra Stoner
Business Manager

Kari Painter
Administrative Assistant

October 8, 2026

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the October 12th Regular Meeting

1) Financial Report

The board approved 2026-27 budget has been submitted to the state auditor, county clerks, and NDE. In addition, we hosted auditors from Dana F. Cole on October 1st to conduct the annual school district audit. The process went very well, and I want to thank Dedra Stoner for her work and efforts to ensure we are organized and legally accountable as required annually.

Through September, we spent \$733,094 or 14.4% of the general fund budget for 2026-27. That is down a bit from 2025-26 which was \$768,704. Through September 2024-25 was \$702,180. Revenue wise, we have brought in \$863,647 for the first month of the new budget. Comparably it was 1,042,431 and 1,365,013 for September 2025 and 2024, respectively. The difference lies in receipt of IDEA funds last year and pre-property tax credit front loading for 2024.

2) Transportation, Buildings and Grounds

Dan Morrell and crew are finishing the installation of the three new boiler modules. The electrician will be onsite soon allowing them to finish the project. In the meantime, we will be switching the system over to heat next week. Even though the weather has been mild, it is time to switch over so we are ready when the temperature does drop.

I would like to get a work session schedule to explore project options that could be combined into another 7-year lease purchase arrangement with Northland Securities. At that time, we could discuss various needs that could be good candidates for such a combined effort (playground, parking, lot, carpeting, commons/fine arts HVAC, etc). A work session prior to the November board meeting might be a good option?

3) Board Policy Review

The next set of policies is 1240 through 1501 in the community relations series 1000s. These policies to review have been communicated to the policy committee for their review. I do not have any recommendations for changes or further review unless the committee would like to do so.

4) Professional Development Opportunities

Jessica and I attended labor relations and will share highlights with the board at the regular meeting. In addition, we are all set for those who will be attending state conference in Omaha on November 18-20.

5) Advocacy

Frank will be able to give an update on our time at the radio station recording a segment regarding our budget process as part of kicking off our advocacy efforts for September. The advocacy committee, Amanda Ganser, and I met with Matt Belka via Zoom from NASB. There was excellent discussion surrounding advocacy efforts, our plan, and the next steps. I will let the committee share an update with the board regarding the meeting and our next steps for October and November.

6) Other

First quarter is already in the books! It was a great first quarter, and I want to thank the students, parents, and staff for all their hard work. Let us keep the year going strong.

Multicultural Education Activity Report

AR6370

Ainsworth Community Schools Multicultural Education Activity Report

The board shall adopt a written plan for the implementation of multicultural education and shall evaluate this plan periodically. During the evaluation process, the board shall involve parents, students, employees and a diverse representation of the community members in assessing the effectiveness and appropriateness of the program. The plan shall establish district goals for the multicultural program and will include staff development to assist the district in pursuing these goals. The plan shall include a process for selecting appropriate materials and shall incorporate multicultural education into all subject areas of the core curriculum of grades kindergarten through twelve.

The superintendent will annually report the status of the multicultural education program to the board.

Multicultural Plan and Program

Ainsworth Community Schools (ACS)

Instructional Program - 004.01F (as per Board Policy 6370)

The education program shall be free of discrimination and provide equal opportunity for the students. The education program shall foster knowledge of and respect and appreciation for the culture, history and contributions of diverse cultural groups including, but not limited to, African Americans, Hispanic Americans, Native Americans, and Asian Americans. It shall place special emphasis on human relations and sensitivity toward all races.

Statement of Philosophy - 004.01F1 (approved annually in the student-parent Handbook)

The philosophy of the District's multicultural education program is that students will have improved ability to function as productive members of society when provided with: (a) an understanding of diverse cultures and races, the manner in which the existence of diverse cultures and races have affected the history of our Nation and the world, and of the contributions made by diverse cultures and races (including but not be limited to African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans) and (b) with the ability and skills to be sensitive toward and to study, work and live successively with persons of diverse cultures and races. The mission shall also include preparing students to eliminate stereotypes and discrimination or harassment of others based on ethnicity, religion, gender, socioeconomic status, age, or disability.

Incorporation of Multicultural Education - 004.01F2

Ainsworth Community Schools works in collaboration with ESU17 professional development personnel to develop and maintain curriculum guides and documentation which includes

Multicultural components. In addition, ACS maintains a schedule of standards review that reflects the revision schedule for NDE related to content area standards. Within each set of standards, the district's "guides" for curriculum are developed and maintained to insure equal opportunity to the educational program for all students.

Instructional Materials Selection Process - 004.01F3

This district uses a research and best practice approach to the selection of instructional materials. In collaboration with our ESU, we provide staff and administrators with the tools to critically evaluate high quality instructional materials that not only address multicultural education, but the integral components of the content area and standards in which the materials are intended to address. Once a preferred set of materials has been selected, the school board's Curriculum, Americanism, and Multicultural Education committee reviews the selection and makes the final recommendation to the school board for approval.

Professional Development - 004.014

Annually, the ACS leadership team works directly with professional developers from ESU17 to plan and provide PD for the ACS teachers and staff. Within the PD plan, high quality materials, research based best practice (including multicultural education), and effective instructional practices are all considered and included. The board is updated periodically through monthly reports provided by the building principals as teacher in-service and professional development is carried out throughout the course of the year.

Periodic Assessment of the Program - 004.015

The board of education has an ongoing schedule for policy review in which the multicultural education policy (0604.04) is and will be routinely reviewed every 2 to 3 years. In addition, the board annually approves the student-parent handbook which incorporates the statement of philosophy for multicultural education and has served as the annual status update for the board of education. In addition, the board is updated regarding curriculum efforts at an annual "student data and curriculum" retreat in addition to two curriculum, Americanism, and Multicultural Education committee meetings.

Status/update: October 13, 2025, October 12, 2026
Rule 10, section 004.01F(1-5), Policy 6370

Board of Education
School District No. 10

Policy No. 6370 - Multicultural Education

Instruction

Ainsworth Community Schools incorporates multicultural education in all curriculum areas at all grades. Multicultural education includes, but is not limited to, studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity toward all races.

Statement of Philosophy and Mission

The philosophy of the multicultural education program is that students will have improved ability to function as productive members of society when provided with: (a) an understanding of diverse cultures and races, the manner in which the existence of diverse cultures and races have affected the history of our Nation and the world, and of the contributions made by diverse cultures and races and (b) with the ability and skills to be sensitive toward and to study, work and live successively with persons of diverse cultures and races.

The mission of the multicultural education program is to prepare students to: (a) value and respect their own culture and race and cultures and races other than their own and (b) eliminate stereotypes and different treatment of others based on culture and race. The mission shall also include preparing students to eliminate stereotypes and discrimination or harassment of others based on ethnicity, religion, gender, socioeconomic status, age, or disability.

Implementation of Multicultural Education

The philosophy and mission of the multicultural education program is to be implemented as follows:

1. Multicultural education shall be included in goals established for educational programs.
2. Multicultural education shall be included in the district curriculum guides, frameworks, or standards.
3. The process for selecting appropriate instructional materials shall include assuring that the instructional materials at all grade levels include studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity toward all races.
4. Staff development shall be provided on the District's multicultural education policy. The staff development shall include professional development for administrators, teachers, and support staff which is congruent with the District and program goals.

5. Periodic assessment of the multicultural education program shall be conducted by the Superintendent. Teachers and other staff upon request shall have the responsibility to provide the administration with reports on: (a) the instructional materials used and programs or methods implemented with their students which are supportive of the multicultural education program philosophy and mission, (b) programs or materials to be implemented in the future or which teachers or other staff feel should be implemented to further advance such philosophy and mission, and (c) with their professional assessment on the successes of or deficiencies in achieving the multicultural education program philosophy and mission. The Superintendent shall provide an annual status report on the assessment to the Board of Education.

Legal Reference: Neb. Rev. Stat. Sections 79-719, to 79-723,

Nebraska State Board of Education Rule 10

Date of Adoption: Monday, August 10, 2026

**ENROLLMENT OPTION: MAXIMUM STUDENT ENROLLMENT LIMITATIONS
FOR REGULAR EDUCATION PROGRAMMING**

According to Policy 5006, the most recent applicable policy pertaining to option enrollment, the Board of Education at or before the October regular meeting will determine the maximum number of option students the Ainsworth Community Schools may receive in any program, class, grade level, or school building.

The following maximums are recommended for the 2027-2028 school year:

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT	OPTION STUDENTS
Kindergarten	50	30	20
First	50	31	19
Second	50	26	24
Third	50	27	23
Fourth	50	23	27
Building Capacity, Elementary	250	137	113
Fifth	50	31	19
Sixth	50	26	24
Seventh	50	32	18
Eighth	50	29	31
Building Capacity, Middle School	200	118	82
Ninth	60	23	37
Tenth	60	23	37
Eleventh	60	29	31
Twelfth	60	24	36
Building Capacity, Sr. High School	240	99	141

*Special Education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District's Director of Special Education or designee.