

Ainsworth Community Schools
Board of Education
Regular Meeting
District Office
October 11, 2021 - 8:00 PM

AGENDA

The Mission Slogan of Ainsworth Community Schools is "ACS CARES: We are Committed to Achieving Results for Everyone's Success"

In accordance with the Nebraska Open Meetings Act 84-1407-14 the Open Meetings Act is posted on the south wall of the District Office Board Meeting Room.

The Board reserves the right to move into closed session to protect the public interest or needless injury to the reputation of an individual for any action item listed on the agenda. The Board may, at its discretion, change the order of the agenda to accommodate unforeseen issues related to an agenda item.

1. Opening Procedure, Regular Meeting of Board
 1. Call to Order, Roll Call, and Pledge of Allegiance
 2. Welcome Extended to Visitors
 3. 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.
 4. 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.
 5. Consent Agenda
 1. Minutes of Previous Meeting(s) , attached
 2. Set the next work session (data retreat) followed by the regular meeting for November 8, 2021, at 6:00 p.m. in the District Office. The data retreat will conclude in time for the regular meeting to begin at 7:00 p.m. The current agendas will be available for public inspection in the office of the superintendent.
 3. Payment of Claims, Authorization Report, attached
 4. Cash Flow & Financial Reports
2. Reports/Information to the Board
 1. Principals and Activities Director Reports, if needed
 2. Superintendent Report
3. Action Items
 1. NASB Policy Update - Substitute Teachers 0411.01
4. Adjourn

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

September 13, 2021

The Board of Education of School District #10 held a Budget Hearing, Tax Request Hearing, & Regular Meeting on September 13, 2021. Board members present were: Jim Arens, Frank Beel, Scott Erthum, Mark Johnson, Jessica Pozehl, and Brad Wilkins. Also present were Principals Ben Wright, Steve Dike and Superintendent Dale Hafer There were a few guests in attendance. The hearing was opened by Board President, Jim Arens at 8:00 p.m.

Notice of the hearings & regular meetings were in the Ainsworth Star Journal and on radio station KBRB.

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

Superintendent Hafer provided extra copies for the public and posted the hearing on the school's website. He went over the proposed 2021-2022 Budget of Expenditures. There were a few questions from the public.

President Arens adjourned the Budget of Expenditures hearing at 8:09 p.m.

The Board of Education of School District #10 held a public hearing on the 2021-2022 Tax Request on Monday, September 13, 2021. Board members present were: Brad Wilkins, Scott Erthum, Jessica Pozehl, Frank Beel, Mark Johnson and Jim Arens. Also present were Principals Ben Wright, Steve Dike and Superintendent Dale Hafer. There were a few guests in attendance. The hearing was opened by Board President, Jim Arens at 8:09 p.m.

Superintendent Hafer provided extra copies for the public and posted the 2021-2022 Tax Request on the school's website. Superintendent Hafer went over the proposed 2021-2022 Tax Request. There were a few questions from the public.

President Arens adjourned the 2021-2022 Tax Request hearing adjourned at 8:39 p.m.

Dedra Stoner, Recording Secretary

Jim Arens, Board President

September 13, 2021

The Board of Education of School District #10 held a regular meeting on Monday, September 13, 2021. Board members present were: Brad Wilkins, Scott Erthum, Jessica Pozehl, Frank Beel, Mark Johnson and Jim Arens. Also present were Principals Ben Wright, Steve Dike and Superintendent Dale Hafer. There were a few guests in attendance. The meeting was called to order by Board President Jim Arens at 8:39 p.m.

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

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

Motion was made by Scott Erthum seconded by Brad Wilkins to approve the following consent agenda items: Minutes of the August 9th meetings, claims in the amount of \$245,903.95 from the General Fund, \$4,295.92 from the Hot Lunch Fund, \$2,931.21 from the Section 125 Fund, \$14,962.50 from the Depreciation Fund, \$64,812.93 from the Building Fund. The Cash Flow Report for the month of August was given. The Treasurer's Report was given as follows: Cash Assets: August 31st \$2,719,925.84. A data retreat is scheduled for 6:00 p.m. followed by a regular meeting on October 11, 2021 in the District Office. Roll call vote: Unanimous. Motion carried.

38270	1ST CLASS AUTO	43.52
38271	AINSWORTH STAR-JOURNAL	163.96
38272	AKRS EQUIPMENT	64.98
38273	STACEY ALBERTS	500.00
38274	AMAZON CAPITAL SERVICES	1,506.23
38275	AMAZON CAPITAL SERVICES	1,755.33
38276	AMAZON CAPITAL SERVICES	236.52
38277	APPEARA	173.55
38278	APPLE COMPUTER INC	5,860.00
38279	APPLE FINANCIAL SERVICES	154,066.52
38280	APPLIED CONNECTIVE	2,796.00
38281	BLACK HILLS ENERGY	272.35
38282	BOMGAARS	200.94
38283	BROWN COUNTY HOSPITAL	373.54
38284	BUCKLES AUTOMOTIVE	49.86
38285	CASH-WA DISTRIBUTING	344.15
38286	CDW GOVERNMENT LLC	5,009.53
38287	CENTRAL VALLEY AG	918.94
38288	CENTURY LUMBER CENTER	890.32
38289	CITY OF AINSWORTH	7,076.05
38290	CURRICULUM ASSOC.	100.72
38291	DECKER EQUIPMENT	122.20
38292	E S U #17-MAIN	2,174.50
38293	EDITS	274.40
38294	ESTR PUBLICATIONS	112.20
38295	ESU #7	125.84
38296	ESU COORDINATING COUNCIL	172.92
38297	ESU#9	1,566.04
38298	CAREN FERNAU	500.00
38299	JOSEPH FINLEY	20.00
38300	FLOOR MAINTENANCE	660.50
38301	MELISSA FREUDENBURG	357.50
38302	FRONTIER DIESEL	348.01
38303	GENERAL FUND CLEARING ACCOUNT	1,308.61
38304	LISA GOODMAN	366.00
38305	H & R FOOD CENTER	32.41
38306	HEFNER ELECTRONICS	3,581.50
38307	INNOVATIVE OFFICE SOLUTIONS, LLC	152.46
38308	ISLAND SUPPLY WELDING CO	396.34
38309	TAMASINE JACOBSEN	500.00
38310	JASON NELSON	150.00
38311	SHARI JOHNSON	80.00
38312	JW PEPPER	110.00
38313	KANSAS CITY AUDIO-VISUAL	410.00
38314	KBRB AM FM	648.00
38315	KSB SCHOOL LAW	482.00
38316	LAKESHORE LEARNING MATERIALS	411.69
38317	LOOKOUT BOOKS	185.60
38318	JOSEPH MCMURTREY	10.00

38319	MEDICAL ENTERPRISES INC	93.00
38320	MICHELLE APPELT	312.81
38321	MIDWEST FLOOR SPECIALISTS	2,263.00
38322	MUSICPLAY ONLINE	174.95
38323	NE ASSOCIATION OF SCHOOL BOARD	6,825.63
38324	NE COUNCIL OF SCHOOL ADMIN	1,474.00
38325	NEBRASKA PUBLIC POWER DISTRICT	7,283.94
38326	NEBRASKA SAFETY & FIRE EQUIP	1,192.00
38327	NORFOLK DAILY NEWS	100.00
38328	NRCSA	850.00
38329	OFFICE PRODUCTS CENTER	798.57
38330	OLSONS PEST TECHNICIANS	88.00
38331	ONE SOURCE	79.00
38332	PCF, LLC	6,662.00
38333	PRECISION AUTOBODY	80.00
38334	PRESTIGE GROUP INC.	6,600.00
38335	PROPIO LANGUAGE SERVICES	34.45
38336	QUADIENT LEASING USA, INC.	492.00
38337	QUILL CORPORATION	201.80
38338	RACK PERFORMANCE	900.00
38339	RED & WHITE	176.89
38340	JULIE RUHTER	424.53
38341	SANER HEATING AND A/C	438.00
38342	SCHOOL SPECIALTY SUPPLY	61.77
38343	SEVEN SPRINGS INC	168.00
38344	ASHLEY SMITH	469.22
38345	STAPLES ADVANTAGE	3,247.93
38346	STUDENT ASSURANCE SERVICES INC	817.00
38347	SYSCO LINCOLN	25.49
38348	THREE RIVER TELCO	651.92
38349	TRAVIS ELECTRIC INC	1,961.31
38350	TROXELL COMMUNICATIONS, INC	736.00
38351	AMANDA TURPIN	212.26
38352	UNIVERSITY OF NEBRASKA AT KEARNEY - TRANSPORTATION	250.00
38353	VISA	254.90
38354	VISA	793.97
38355	WAGeworks	140.00
38356	WEX BANK	438.14
38357	WILLIAM V MACGILL & CO	352.91
38358	RACHEL WILLIAMS	116.83
38359	WEX BANK	438.14
38360	WILLIAM V MACGILL & CO	352.91
38361	RACHEL WILLIAMS	116.83
1108	WAGE WORKS INC	2,931.21
336	BURDICK CEMENT WORKS	14,962.50
412	FACILITY ADVOCATES	52,359.00
413	FIRST NATIONAL CAPITAL MARKETS	1,891.93
417	PCF, LLC	10,562.00

PK-6 Principal Ben Wright reported on the following: PBiS model, Monthly Mission, Monthly Celebration, FastBridge, Map Testing, Student Recognition & Enrollment.

7-12 Principal Steve Dike reported on the following: Enrollment, In-Service date change, FFA Range Judging, Art Field Trip, Homecoming, Testing, MTSS & Intervention Time.

Activities Directors Scott Steinhauser and Jared Hansmeyer reported on the following: Fall Activities, Parents Night, Homecoming, FFA, DI, Mock Trial, Booster Club, & Wall Mats.

Superintendent Dale Hafer reported on the following: Financial Report, Facilities, COVID, ESSER III Funds, & Strategic Plan.

Motion was made by Mark Johnson and seconded by Scott Erthum to approve the 2021-22 School District Budget as presented during the Budget Hearing. Roll call vote: Unanimous. Motion carried.

Motion was made by Brad Wilkins and seconded by Frank Beel to approve the Final Tax Request for 2021-22 as presented. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Brad Wilkins to approve the first reading of policy 0411.01 as presented. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson and seconded by Jessica Pozehl to approve the early graduation request for Moriah Cheatum. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson and seconded by Frank Beel to adjourn the meeting at 9:08 p.m. Roll call vote: Unanimous. Motion carried.

The Board will hold a regular Board Meeting on Monday, October 11, 2021 at 8:00 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

Jim Arens, Board President

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
Checking	1	Fund: 01	GENERAL FUND		
ACTIVITY ACCOUNT	94235	38396	240.00	DI REGISTRATION	
				Vendor Total:	240.00
AINSWORTH LIBRARY FOUNDATION	LIB-JOHNSON2021	38397	35.00	MEMORIAL BRENT JOHNSON	
AINSWORTH LIBRARY FOUNDATION	LIB-POLLOCK2021	38397	35.00	MEMORIAL SHARON POLLOCK	
				Vendor Total:	70.00
AINSWORTH STAR-JOURNAL	18669-18697	38398	461.20	MINUTES, BUDGET, SUBSCRIPTIONS, CAR W	
				Vendor Total:	461.20
AKRS EQUIPMENT	2913728	38399	91.86	BLADES	
AKRS EQUIPMENT	2919428	38399	312.38	PAINT SPRAYER REPAIR	
				Vendor Total:	404.24
AMAZON CAPITAL SERVICES	113R-VF16-GJCD	38400	8.99	STYLUS FOR IPAD	
AMAZON CAPITAL SERVICES	16V7-T3HH-L9LN	38400	12.99	MOTOROLA SWITCHES	
AMAZON CAPITAL SERVICES	1CH7-DDV9-FK4N	38400	182.07	FILTER, AIR PURIFIER, SUPPLIES	
AMAZON CAPITAL SERVICES	1JLY-X93V-DX4T	38400	80.91	STYLUS FOR IPAD PENCIL	
AMAZON CAPITAL SERVICES	1KHJ-7XVM-H9KM	38400	82.90	COFFEE	
AMAZON CAPITAL SERVICES	1KQX-NW1H-JM6T	38400	22.95	SCREEN	
AMAZON CAPITAL SERVICES	1L7L-YLX6-J4RL	38400	358.87	CLIPBOARDS, STRENGTH & COND ESSENTIALS	
AMAZON CAPITAL SERVICES	1QVT-XP4Q-XTWX	38400	74.53	MIMIO TEACH STYLUS	
AMAZON CAPITAL SERVICES	1R3X-RC4N-G7KQ	38400	220.27	MOUNTING PUTTY	
AMAZON CAPITAL SERVICES	1TDJ-TQQT-C7TD	38400	286.65	BOOKS	
AMAZON CAPITAL SERVICES	1WPH-7DXK-JQ7G	38400	34.83	USING CRITICAL THEORY	
AMAZON CAPITAL SERVICES	1WQC-CYV1-7J3G	38400	98.54	APPLE LIGHTNING TO USB CABLE	
				Vendor Total:	1,464.50
APEX LEARNING	00150225	38401	1,680.00	COMPREHENSIVE COURSES	
				Vendor Total:	1,680.00
APPLIED CONNECTIVE	153361	38402	825.00	EXPANSION MODULE, SERVICE VOICE SERCH	
				Vendor Total:	825.00
ASHFALL FOSSEL BEDS	10212021	38403	100.00	20 STUDENT ADMISSIONS	
				Vendor Total:	100.00
BLACK HILLS ENERGY	BH89-SEP2021	38404	30.25	NATURAL GAS	
BLACK HILLS ENERGY	BH90-SEP2021	38404	295.29	NATURAL GAS	
				Vendor Total:	325.54
BOMGAARS	32604885- -----	38405	1,734.32	GOOF OFF, WIPES, BRACE, HOOKS, SNAPS, I	
				Vendor Total:	1,734.32
BROWN COUNTY HOSPITAL	900175-003-008U	38406	1,229.76	PT SERVICES	
				Vendor Total:	1,229.76
BUCKLES AUTOMOTIVE	337136-338583	38407	112.73	DEICER WASH, KEY, WIPERS	
				Vendor Total:	112.73
CDW GOVERNMENT LLC	K645365	38408	305.98	OEM MAINT. KIT	
CDW GOVERNMENT LLC	K796560	38408	110.00	EREPLACEMENT LAMP	
				Vendor Total:	415.98

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
CENTRAL VALLEY AG	1682204-002	38409	2,500.20	FUEL	
				Vendor Total:	2,500.20
CENTURY LUMBER CENTER	453670	38410	494.00	SUPPLIES	
				Vendor Total:	494.00
CITY OF AINSWORTH	CA-SEPT2021	38411	1,316.10	WATER SEWER & GARBAGE	
				Vendor Total:	1,316.10
COLONIAL RESEARCH CHEMICAL	147785	38412	815.68	DIGESTER PLUS, CLEANER, SUPPLIES	
				Vendor Total:	815.68
COMFORT INN	777155372	38413	96.00	CONFERENCE - DIKE	
				Vendor Total:	96.00
CORNHUSKER STATE INDUSTRIES	1287071	38414	1,923.00	CHAIRS & SOFA	
				Vendor Total:	1,923.00
DAVIS, RONDA	RD-DUES102021	38415	500.00	PROFESSIONAL DUES	
				Vendor Total:	500.00
DIKE, STEVEN	NCSACONF092021	38416	181.00	MILEAGE & MEALS	
				Vendor Total:	181.00
E S U #17-MAIN	ACS-5	38418	75,593.54	SERVICES	
				Vendor Total:	75,593.54
FINLEY, JOSEPH	7793	38419	6.42	SOAP	
FINLEY, JOSEPH	861882	38419	10.00	MEALS CHAMBERS VB	
FINLEY, JOSEPH	JF-SEP2021-	38419	10.00	MEALS HERSHEY	
				Vendor Total:	26.42
FLOOR MAINTENANCE	WEB-14077	38420	51.20	MANGO SCREENS	
				Vendor Total:	51.20
FREUDENBURG, MELISSA	MF-SEP2021	38421	510.72	SEPTEMBER 2021 MILEAGE	
				Vendor Total:	510.72
GENERAL FUND CLEARING ACCOUNT	GF-	38422	813.74	REIMBURSEMENT	
				Vendor Total:	813.74
GLASS EDGE INC	71561	38423	311.20	SETS OF MANKO BRONZE	
GLASS EDGE INC	71593	38423	36.92	FLUSH BOLT	
				Vendor Total:	348.12
GOODMAN, LISA	09302021	38424	650.40	DEAF ED SERVICE	
				Vendor Total:	650.40
H & R FOOD CENTER	11437	38425	70.41	SUPPLIES	
				Vendor Total:	70.41
HITCHCOCK, JENNIFER	09302021-JH	38426	25.36	SUPPLIES	
				Vendor Total:	25.36

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
HOMEBUILDERS	09242021	38427	1,500.00	LABOR REPLACE DAMAGED PANELS AG DOOR	
				Vendor Total:	1,500.00
HONEY-DO RENTALS	08042021	38428	324.21	FLOOR SANDER	
				Vendor Total:	324.21
ISLAND SUPPLY WELDING CO	251415	38429	19.20	C25	
				Vendor Total:	19.20
JOHNSON, SHARI	109	38430	80.00	TRANSLATE P/T CONF	
				Vendor Total:	80.00
KBRB AM FM	107839	38431	180.00	ANNUAL WEBSITE AD	
				Vendor Total:	180.00
KSB SCHOOL LAW	10619	38432	383.00	LEGAL SERVICES	
				Vendor Total:	383.00
LOOKOUT BOOKS	ARU0322929	38433	79.85	BOOKS	
				Vendor Total:	79.85
LOUP VALLEY LIGHTING INC	21-15121	38434	269.40	LIGHT BULBS	
				Vendor Total:	269.40
MARC	0742668	38435	401.00	BACTERIZER, BOWL CLEANER, TUFF STUFF	
				Vendor Total:	401.00
MAVERICK INDUSTRIES	17046	38436	489.25	BOILER TREATMENT ANNUAL	
				Vendor Total:	489.25
METAL DOORS & HARDWARE CO	70911	38437	170.00	BLANK KEYS	
				Vendor Total:	170.00
MICHELLE APPELT	MA-SEP2021	38438	446.88	SEPTEMBER 2021 MILEAGE	
				Vendor Total:	446.88
N2Y, LLC	1040633	38439	2,043.72	ONLINE LEARNING PATHWAY SYSTEM	
				Vendor Total:	2,043.72
NATIONWIDE	11/18/2021- -----	38440	112.00	SURETY BOND	
				Vendor Total:	112.00
NE COUNCIL OF SCHOOL ADMIN	MEMBER-2021- -----	38441	250.00	MEMBERSHIP 2021-2022 STONER-WITTE	
				Vendor Total:	250.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974- -----	38442	88.08	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977- -----	38442	60.46	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980- -----	38442	116.29	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983- -----	38442	9,246.80	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986- -----	38442	98.41	ELECTRICITY	
				Vendor Total:	9,610.04
NEBRASKA SAFETY & FIRE EQUIP	58538	38443	645.00	SERVICE CALL	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
				Vendor Total:	645.00
OFFICE PRODUCTS CENTER	01K08787	38444	1,204.90	SERVICE CONTRACT	
				Vendor Total:	1,204.90
OLSONS PEST TECHNICIANS	224374	38445	88.00	MONTHLY SERVICE	
				Vendor Total:	88.00
ONE SOURCE	1854-20210930	38446	57.00	BACKGROUND CHECKS	
				Vendor Total:	57.00
PAM HOLLENBECK	PH-AUG&SEP2021	38447	1,085.28	AUG & SEPT 2021 MILEAGE	
				Vendor Total:	1,085.28
PETERSON, PAMELA	PP-SEP2021	38448	34.90	SUPPLIES	
				Vendor Total:	34.90
PRECISION AUTOBODY	5228&5245	38449	120.00	BUS ROCK CHIPS	
				Vendor Total:	120.00
PRESTIGE GROUP INC.	L2021-053	38450	3,300.00	MOTOR COACH LEASE	
				Vendor Total:	3,300.00
PROPIO LANGUAGE SERVICES	444693138	38451	42.25	INTERPRETING SERVICE	
				Vendor Total:	42.25
QUILL CORPORATION	19783809	38452	161.94	DEODORIZER SCREENS	
				Vendor Total:	161.94
RED & WHITE	RW-09302021	38453	468.42	SUPPLIES	
				Vendor Total:	468.42
RENTSCHLER, BROOKE	BR-SEPT2021	38454	159.60	SEPTEMBER 2021 MILEAGE	
				Vendor Total:	159.60
RUHTER, JULIE	JR-SEP2021	38455	517.10	SEPTEMBER 2021 MILEAGE	
				Vendor Total:	517.10
SANER PLUMBING AND IRON	701&710	38456	595.32	ROOF DRAIN & MS GIRLS RR	
				Vendor Total:	595.32
SCHMITZ, HANNAH	HS-AUG2021	38457	513.91	AUGUST 2021 MILEAGE	
				Vendor Total:	513.91
SCHOLASTIC BOOK CLUB	66658278	38458	29.43	BOOKS	
				Vendor Total:	29.43
SCHOOL SPECIALTY SUPPLY	208128720798	38459	12.64	PLAY-DOH	
				Vendor Total:	12.64
SEVEN SPRINGS INC	0103722	38460	47.00	WATER	
SEVEN SPRINGS INC	0104006	38460	38.00	WATER	
SEVEN SPRINGS INC	103809	38460	45.00	RENTAL	
				Vendor Total:	130.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
SMITH, ASHLEY	AS-SEP2021	38461	670.32	SEPTEMBER 2021 MILEAGE	
			Vendor Total:		670.32
STAPLES ADVANTAGE	3486926689	38462	56.16	SCREEN KLEEN	
STAPLES ADVANTAGE	3487962061	38462	52.83	SUPPLIES	
			Vendor Total:		108.99
THREE RIVER TELCO	10388527	38463	665.37	PHONE SERVICE	
			Vendor Total:		665.37
TRAVIS ELECTRIC INC	18776	38464	148.73	ELEMENTARY FAN & PROOFER	
			Vendor Total:		148.73
US BANK	09272021-	38465	442.73	APPS, WORKSHEETS, BOOKS, PIZZA	
			Vendor Total:		442.73
VISA	DH1967-SEP2021	38467	82.61	BOOKS, APP, NEB GOV	
VISA	SD5800-SEP2021	38466	210.00	NCSA CONFERENCE SCHLUETER	
			Vendor Total:		292.61
WAGEWORKS	3045830	38468	140.00	MONTHLY FEE	
			Vendor Total:		140.00
WELCH, KARA	KW-DUES2021-22	38469	500.00	DUES	
			Vendor Total:		500.00
WEX BANK	74747009	38470	1,018.14	FUEL	
			Vendor Total:		1,018.14
WM KROTTER CO-AINSWORTH	711040-711455	38471	3,246.03	GARAGE DOOR AG SHOP & SUPPLIES	
			Vendor Total:		3,246.03
			Fund Total:		127,736.32
			Checking Account Total:		127,736.32
Checking	13	Fund: 13 SECTION 125			
WAGE WORKS INC	13270683	1109	1,897.05	FUND TRANSFER	
			Vendor Total:		1,897.05
			Fund Total:		1,897.05
			Checking Account Total:		1,897.05
Checking	2	Fund: 02 DEPRECIATION			
BURDICK CEMENT WORKS	81396	336	14,962.50	SIDEWALK	
			Vendor Total:		14,962.50
			Fund Total:		14,962.50
			Checking Account Total:		14,962.50
Checking	4	Fund: 06 SCHOOL NUTRITION			
CASH-WA DISTRIBUTING	13099257	3525	990.28	FFVP & SNACKS	
			Vendor Total:		990.28
HEARTLAND PAYMENT SYSTEMS, INC	HSSREC071806	3524	985.50	NK ANNUAL LICENSE	
			Vendor Total:		985.50

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
LUNCHTIME SOLUTIONS	30950	22	17,010.25	AUGUST MEALS	
				Vendor Total:	17,010.25
				Fund Total:	18,986.03
				Checking Account Total:	18,986.03
Checking	8	Fund: 08	SPECIAL BUILDING		
FACILITY ADVOCATES	09012021	412	52,359.00	WINDOW PAYMENT	
				Vendor Total:	52,359.00
FIRST NATIONAL CAPITAL MARKETS	09152021	413	1,891.93	INTEREST	
FIRST NATIONAL CAPITAL MARKETS	V*09152021	413	(1,891.93)	INTEREST	
				Vendor Total:	0.00
GREAT PLAINS SPORTS FLOORING,	09102021	418	20,400.00	GYM FLOOR PAYMENT	
				Vendor Total:	20,400.00
PCF, LLC	SEP72021	417	10,562.00	ENTRY & CORRIDOR CARPET & LOGO	
				Vendor Total:	10,562.00
				Fund Total:	83,321.00
				Checking Account Total:	83,321.00

September 30, 2021

INVESTMENTS

CLAPPER

Week of	Amount	Term	Homestead	WPB	Number	Maturity
June 19, 2020	4,000	24 Mo	0.45%	<u>0.65%</u>	8704	Jun 20, 2022

ACTIVITY ACCOUNT

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Dec 18, 2019	25,000	12 Mo	<u>0.40%</u>	0.06%		Dec 20, 2021
Jun 18, 2020	25,000	12 Mo	0.08%	<u>0.10%</u>	8854	Jun 20, 2022

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Apr 20, 2021	280,000	7 Mo	0.08%	<u>0.09%</u>	NSDLAF0.00%	Oct 20, 2021
May 20, 2021	475,000	6 Mo	<u>0.08%</u>	0.08%		Nov 20, 2021
May 20, 2021	375,000	7 Mo	<u>0.09%</u>	0.08%		Dec 17, 2021
May 20, 2021	375,000	8 Mo	0.10%	<u>0.10%</u>	8839	Jan 20, 2022
Jun 18, 2021	300,000	8 Mo	0.08%	<u>0.10%</u>	8855	Feb 21, 2022
Jul 20, 2021	300,000	8 Mo	<u>0.08%</u>	0.08%		Mar 18, 2022
Sep 20, 2021	250,000	7 Mo	<u>0.09%</u>	0.09%		Apr 20, 2022
Sep 20, 2021	250,000	8 Mo	0.09%	<u>0.09%</u>		May 20, 2022
Sep 20, 2021	375,000	9 Mo	0.09%	<u>0.10%</u>		Jun 20, 2022

DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 19, 2021	240,000	12 Mo	0.09%	<u>0.12%</u>	8801 NSDLAF0.10%	Feb 21, 2022

BUILDING FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 19, 2021	243,000	12 Mo	0.09%	<u>0.10%</u>	8800 NSDLAF0.05%	Feb 21, 2022
Aug 20, 2021	246,000	12 Mo	0.09%	0.08%	<u>NSDLAF0.10%</u>	Aug 19, 2022

EMPLOYEE BENEFIT FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 20, 2021	100,000	12 Mo	<u>0.30%</u>	0.10%	NSDLAF0.07%	Jan 24, 2022

FUND BALANCES

9/30/2021

DEPRECIATION FUND

Account	Checking	CD	NSDLAF	Total
Band/Choir Uniforms	\$ 576.62			\$ 576.62
Vehicle	10,537.58			10,537.58
Desks	191.01			191.01
Interest	36,921.28	-		36,921.28
Ag Equipment	3,000.00			3,000.00
Undesignated	403,051.47	240,000.00		643,051.47
TOTALS	\$ 454,277.96	\$ 240,000.00	\$ -	\$ 694,277.96

BUILDING/SINKING FUND

Account	Checking	CD		Total
Track	\$ -			\$ -
Bleachers	-			-
Interest	19,393.89		-	19,393.89
Undesignated	363,056.02	489,000.00		852,056.02
TOTALS	\$ 382,449.91	\$ 489,000.00	\$ -	\$ 871,449.91

EMPLOYEE BENEFIT FUND

Account	Checking	CD		Total
Unemployment	\$ 7,917.55			\$ 7,917.55
Volunteer Retirement	9,074.49			9,074.49
Interest	1,840.65	100,000.00		101,840.65
TOTALS	\$ 18,832.69	\$ 100,000.00	\$ -	\$ 118,832.69

BOND FUND

Account	Checking	CD		Total
Bond	\$ -			\$ -

STUDENT FEES

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

Regular; Beginning Month 09/2021; Processing Month 09/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	50,000.00	0.00	0.00	0.00	50,000.00
05 704 0101	A CLUB BALANCE	1,281.08	0.00	339.00	0.00	1,620.08
05 704 0105	ACTIVITY TICKET BALANCE	575.00	150.00	725.00	0.00	1,150.00
05 704 0106	AD FUNDRAISER BALANCE	1,272.99	0.00	0.00	0.00	1,272.99
05 704 0120	ATHLETICS BALANCE	9,737.74	554.83	0.00	0.00	9,182.91
05 704 0125	BAND BALANCE	11,776.11	219.00	30.00	0.00	11,586.11
05 704 0126	BAND FUND RAISER	245.00	0.00	168.00	0.00	413.00
05 704 0127	BBB FUNDRAISER BALANCE	1,035.03	0.00	0.00	0.00	1,035.03
05 704 0132	BOYS GOLF FUNDRAISER	935.00	0.00	0.00	0.00	935.00
05 704 0136	CLAPPER CD BALANCE	72.04	0.00	6.55	0.00	78.59
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	771.19	379.24	1,757.00	0.00	2,148.95
05 704 0145	CHORUS BALANCE	1,184.79	752.00	203.00	0.00	635.79
05 704 0167	CONCESSIONS - BULLDOG BALANCE	1,463.71	1,440.53	3,057.82	95.00	3,176.00
05 704 0168	VB FUNDRAISER BALANCE	5,862.38	4,484.00	4,360.00	0.00	5,738.38
05 704 0169	COCA COLA PARTNERSHIP BALANCE	15,046.30	432.90	(4,258.45)	0.00	10,354.95
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	2,998.35	169.00	0.00	0.00	2,829.35
05 704 0180	DRIVER EDUCATION BALANCE	2,260.00	0.00	0.00	0.00	2,260.00
05 704 0185	ELEMENTARY FACULTY BALANCE	7,683.05	605.00	832.00	0.00	7,910.05
05 704 0186	ENTREPRENEUR CLASS BALANCE	156.40	0.00	0.00	0.00	156.40
05 704 0187	ESU INSERVICE BALANCE	487.01	0.00	0.00	0.00	487.01
05 704 0188	EXCELLENCE IN EDUCATION BALANCE	2,436.35	0.00	0.00	0.00	2,436.35
05 704 0190	FBLA BALANCE	2,264.11	150.00	0.00	0.00	2,114.11
05 704 0195	FFA BALANCE	15,431.55	2,131.13	17,105.00	0.00	30,405.42
05 704 0196	FFA SWEETCORN BALANCE	6,013.60	0.00	0.00	0.00	6,013.60
05 704 0200	FCCLA BALANCE	3,507.06	246.49	0.00	0.00	3,260.57
05 704 0205	FOREIGN LANGUAGE BALANCE	1,129.63	0.00	0.00	0.00	1,129.63
05 704 0210	GBB FUNDRAISER BALANCE	2,647.87	0.00	0.00	0.00	2,647.87
05 704 0215	GENERAL SHOP BALANCE	280.51	2,327.24	0.00	0.00	(2,046.73)
05 704 0220	GEO CAMP BALANCE	2,152.95	0.00	0.00	0.00	2,152.95
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	1,012.87	1,154.50	212.00	0.00	70.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	2,349.80	605.00	39.00	0.00	1,783.80
05 704 0230	INTEREST BALANCE	11,512.21	0.00	15.98	0.00	11,528.19
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS BALANCE	1,322.45	369.89	0.00	0.00	952.56

Regular; Beginning Month 09/2021; Processing Month 09/2021; 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 0244	FOOTBALL FUNDRAISER BALANCE	4,515.20	1,250.00	821.00	0.00	4,086.20
05 704 0246	LIBRARY BALANCE	13,538.22	0.00	0.00	0.00	13,538.22
05 704 0247	SOUTHWEST CONFERENCE BALANCE	6,298.13	61.61	0.00	0.00	6,236.52
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	3,468.55	0.00	0.00	0.00	3,468.55
05 704 0255	MISCELLANEOUS BALANCE	0.00	8,161.00	0.00	0.00	(8,161.00)
05 704 0256	PLAYGROUND BALANCE	7,528.33	0.00	0.00	0.00	7,528.33
05 704 0257	DI GLOBAL FINALS BALANCE	6,599.40	240.00	0.00	0.00	6,359.40
05 704 0258	RENTALS BALANCE	1,847.50	0.00	0.00	0.00	1,847.50
05 704 0259	DISTRICT MUSIC BALANCE	690.65	0.00	0.00	0.00	690.65
05 704 0260	NATIONAL HISTORY DAY BALANCE	1,795.78	0.00	0.00	0.00	1,795.78
05 704 0261	MOCK TRIAL BALANCE	0.00	100.00	0.00	0.00	(100.00)
05 704 0265	SPEECH TOURNAMENT BALANCE	3,771.49	0.00	0.00	0.00	3,771.49
05 704 0268	STRENGTH & CONDITION BALANCE	318.52	24.61	0.00	0.00	293.91
05 704 0270	HS STUDENT COUNCIL BALANCE	445.35	0.00	0.00	0.00	445.35
05 704 0271	STUDENT WELLNESS BALANCE	2,371.72	0.00	0.00	0.00	2,371.72
05 704 0273	SUMMER INS BALANCE	1,190.50	3,353.82	3,608.14	0.00	1,445.02
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	5,471.59	0.00	0.00	0.00	5,471.59
05 704 0280	THESPIANS BALANCE	2,668.44	0.00	0.00	0.00	2,668.44
05 704 0282	TRACK FUNDRAISER BALANCE	1,493.90	0.00	0.00	0.00	1,493.90
05 704 0284	BALANCE	0.00	0.00	1,000.00	0.00	1,000.00
05 704 0285	VISUAL ARTS CLUB BALANCE	6,329.47	296.00	812.50	0.00	6,845.97
05 704 0286	YEARBOOK BALANCE	15,929.47	221.59	561.00	0.00	16,268.88
05 704 0288	XC FUNDRAISER BALANCE	4,845.94	973.37	1,105.00	0.00	4,977.57
05 704 0290	WRESTLING FUNDRAISER BALANCE	2,445.04	0.00	0.00	0.00	2,445.04
05 704 1001	HS FOOTBALL BALANCE	4,940.75	4,176.32	2,744.00	0.00	3,508.43
05 704 1002	MS FOOTBALL BALANCE	981.15	344.50	322.00	0.00	958.65
05 704 1003	HS VOLLEYBALL BALANCE	2,559.15	1,380.40	1,409.00	990.00	3,577.75
05 704 1004	MS VOLLEYBALL BALANCE	2,946.61	220.00	1,985.00	(1,085.00)	3,626.61
05 704 1005	CROSS COUNTRY BALANCE	1,738.87	646.00	156.00	0.00	1,248.87
05 704 1006	HS WRESTLING BALANCE	3,151.08	0.00	0.00	0.00	3,151.08
05 704 1007	MS WRESTLING BALANCE	2,748.97	0.00	0.00	0.00	2,748.97
05 704 1008	HS TRACK BALANCE	2,406.23	0.00	0.00	0.00	2,406.23
05 704 1009	MS TRACK BALANCE	971.07	0.00	0.00	0.00	971.07
05 704 1010	HS BOYS BASKETBALL BALANCE	4,089.30	1,479.10	130.29	0.00	2,740.49
05 704 1011	MS BOYS BASKETBALL BALANCE	2,419.03	0.00	0.00	0.00	2,419.03

Activity Fund Balance Report - Summary - Exclude Encumbrances
09/2021 - 09/2021

Regular; Beginning Month 09/2021; Processing Month 09/2021; 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 1012	HS GIRLS BASKETBALL BALANCE	4,220.09	1,479.10	0.00	0.00	2,740.99
05 704 1013	MS GIRLS BASKETBALL BALANCE	3,751.45	0.00	0.00	0.00	3,751.45
05 704 1014	BOYS GOLF BALANCE	1,812.91	0.00	0.00	0.00	1,812.91
05 704 1015	TRAINING SUPPLIES BALANCE	4,680.87	0.00	0.00	0.00	4,680.87
05 704 1016	GIRLS GOLF BALANCE	1,512.45	125.00	60.00	0.00	1,447.45
05 704 1017	CHEER BALANCE	452.71	0.00	0.00	0.00	452.71
05 704 1018	DRILL TEAM BALANCE	(366.10)	0.00	0.00	0.00	(366.10)
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	2,625.81	0.00	520.00	0.00	3,145.81
05 704 2023	CLASS OF 2023 BALANCE	3,749.52	0.00	25.00	0.00	3,774.52
05 704 2024	CLASS OF 2024 BALANCE	2,768.03	0.00	60.00	0.00	2,828.03
05 704 2025	CLASS OF 2025 BALANCE	1,323.98	0.00	140.00	0.00	1,463.98
05 704 2026	CLASS OF 2026 BALANCE	521.54	0.00	0.00	0.00	521.54
05 704 2027	CLASS OF 2027 BALANCE	140.00	0.00	0.00	0.00	140.00
05 704 2028	CLASS OF 2028 BALANCE	0.00	0.00	20.00	0.00	20.00
Fund Total: 05		269,336.48	40,702.97	40,070.83	0.00	268,704.34

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT

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



Scott Steinhauer/Jared Hansmeyer – Co-Activities Directors

OCTOBER 2021 ACTIVITIES REPORT

- Alyssa Erthum, Ben Flynn, and Ty Schlueter were selected as the school winners of the NSAA Believers and Achievers Award. Winners were selected based on the criteria of school involvement, community involvement, GPA, and essay. Alyssa Erthum was selected as one of the 48 state winners and will be eligible for one of the eight \$500 scholarships available from the NSAA.
- The girls golf team competed in the SWC tournament in Gothenburg on September 28. They completed their season on October 4th at the C-3 District hosted by Battle Creek.
- Homecoming was the week of September 13-17. This year's king and queen were Cash Dailey and Summer Richardson. A big thank you to Mrs. Murphy and the cheerleaders for much of the organization of the activities for the week.
- The cross country team participated at the SWC Meet in McCook on October 7th. We will host the D-3 district meet at the Ainsworth Municipal Golf Course on October 14th at 4:00 p.m. The State Cross Country Meet is October 22nd in Kearney starting at 12:00 p.m. The Middle School State Cross Country Meet was held at Papillion-La Vista South on October 9.
- Parents Night for volleyball was held on September 23. The volleyball team will host a JV/Varsity triangular on October 14 and a reserve tournament on October 18th. The SWC Tournament will be on October 22nd in Minden. Sub-districts will be held the week of October 25th, with Ainsworth in contention to play host. The middle school volleyball team will complete their season on October 11.
- The football team picked up a JV win on October 4th vs. Boyd County. The varsity team will be home against North Central before finishing the regular season on the road vs. Summerland. The middle school football team will complete their season on October 11th with a game at Stuart.
- Middle School wrestling and girls basketball practices will soon begin for November and December contests.

- Winter classifications have been released. This year, boys wrestling will be Class D in classification. Girls wrestling will be one state-wide classification. Girls basketball is slated to be Class C1, with our boys basketball team competing in Class D1.
- Mock Trial has been practicing for their first contests. This year's criminal case, The State of Nebraska vs. Jules Chappelle, is a manslaughter case involving vaping. The first contest is planned for November 2nd.
- The Play Production cast has been selected. This year's play is entitled Game of Tiaras. Ainsworth will attend a play production festival contest in North Platte on November 13th, a community performance is scheduled in Ainsworth on November 19, and will compete in the SWC Meet in Ogallala on November 22nd. We are still waiting on the NSAA for our district assignment.
- The vocal music department is preparing for the school musical, The Musical Presentation of Shrek, which will be held on November 6. The Annual Ainsworth Middle School Band Festival will be held on October 28.
- FFA was able to participate in two range judging competitions in early September and attended the state range judging competition in Valentine on September 29. The FFA group has continued to stay active in the community and is currently selling pumpkins at the Sandhills Corn Maze. National FFA Convention is October 27-30 in Indianapolis. Several students will be attending based on an application and meeting selected criteria.
- FCCLA District Leadership Conference will be held on October 20 in Chambers.

Enrollment Summary

Middle School		High School	
Grade Level	Total in Grade	Grade Level	Total in Grade
7	31 12M/ 19F	9	28 13M /15F
8	25 17M / 8F	10	35 11M /24F
Total	56 29M /27F	11	32 13M /19F
		12	41 17M /24F
		Total	136 54M /82F

FFA State Range Judging

The Ainsworth FFA Chapter attended State Range Judging in Valentine. The following FFA members attended: Ty Schlueter, Libby Wilkins, Ben Flynn, Maia Flynn, Trey Appelt, Makenzy Cheatum, Kadence Fletcher, Terrin Barthel, and Riggin Blumenstock. There were 200 competitors in each category. Congratulations to Libby Wilkins for placing 20th in the senior division and Trey Appelt for placing 10th in the junior division.

English Field Trip:

On Tuesday, Sept. 21, the American Literature class (all juniors) took a trip to Butte to the river cabin of Marvin Liewer, Mrs. Denny's cousin. During the class, students studied Transcendentalism which is a philosophy touted by Ralph Waldo Emerson and Henry David Thoreau. Emerson was interested in developing the theory while Thoreau put the theory into practice by building a cabin out in the woods on Walden Pond and living as simply as he could for a year. Marvin has embraced this simple lifestyle and that is what the students saw. The back-to-nature movement has its roots firmly in the Transcendentalist movement. The trip showed the students that the things we cover in class have real life applications that are interesting and possible. The students really enjoyed the trip and a couple have already made plans to return. (Roberta Denny)

Staff Development 10/11/2021

The agenda attached is for the October 11th Teacher in-service. This day will include a follow-up day for Amplify for K-7, follow-up for Canvas and Tier 1 reading with the 9-12 and initial training for K-12 staff regarding the Social-Emotional screeners.

11-Oct	7:45:00 - 8:15AM	Welcome and Globe Life	12:15 - 1:15PM	K-2 SAEBRS/MySAEBRS
	8:15:00- 11:15AM	K-2 Amplify	12:15-3:15	3-5 Amplify
	8:15-9:15	3-12 SAEBRS and MySAEBRS	1:15-3:15	K-2 Science of Reading- Misty
	9:15-11:15	3-8 (Roberta and Lauren) Science of Reading-Misty	12:15-3:15	6-8 Amplify
	9:15-11:15	9-12 Paired Reading Follow UP	12:15-3:15	Canvas and Bulldog Time Follow-up- MAP Goals
	11:15-12:15	Lunch	3:15-3:30	ESU Feedback Survey and Wrap up

Science Field Trip:

On Wednesday, September 29th, the Ecology class accompanied Mrs. Flynn's 6th graders on a field trip to Long Pine State Park. The objects for the Ecology outreach project were to plan, prepare, teach and/or lead activities, and model appropriate behavior and environmental stewardship for the younger students. The Ecology students brainstormed, evaluated, planned, prepared, and executed activity stations throughout the park. Stations included: fishing, a scavenger hunt, trash pickup, making sun catchers, collecting insects, singing campfire songs, and an animal sign hike. During the event, Ecology students practiced some important skills of adapting activities to environmental conditions and the audience. Post-reflection surveys indicated the students felt the day was a success. (Jennifer Hitchcock)



Respectfully Submitted: Steve Dike



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
10/11/2021

September has come and gone very quickly. Our PK-6 teachers have been working hard to teach and teach interventions to students who need that extra help to also push those students to higher levels in education. Our monthly mission for the month of September was to work “Our **hardest** to **Learn** and **Exceed** Expectations.” This mission was taken in very well and it seemed that staff and students really ran with it.

On Thursday, September 30th, we had our monthly celebration for K-4 students in the learning center. Awards were handed out to students that received recognition slips for meeting or exceeding the expectations during the month of September. Some of those awards were extra computer time, brownies and ice cream with the principal, Principal For the Day, lunch with the principal. We plan on having various exciting rewards for students exceeding expectations. Those winners for last month were: Drew Palmer, Lorena Herberth Perez, JW King, Luis Munoz, Graxyn Peterson, Lawson Rentschler, Sky Holloway, Rainey Painter, Miranda Lambrecht, Taylor Kelly, Matthew Strand. We also honored our first student of the Month and Class of the Month. Those winners included a 2nd Grade student **Logan Johnson** and **Mrs. Micheel’s 4th grade class**.

Our monthly mission PK-4 for the month of October will be to “Be **safe** and **respectful leaders** at all times.” Students will earn recognition slips based on meeting and exceeding those expectations, as well as simply doing their best in school each day. I am very excited to continue our great momentum going forward for the rest of the year.



Ainsworth Community Schools

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

402-387-2083

Benjamin Wright
PK-6 PRINCIPAL



The last couple weeks and the next few weeks are packed with a lot of different activities going on. We just had fire safety and prevention week with the Ainsworth Fire Department going through our pre-school on Thursday the 7th and our K-4 Elementary school on Friday. That included learning about fire safety as well as riding the fire trucks. This was a great way to connect with the fire department to learn and have some fun. We will be having Elementary student Health Checks on the 14th. Today the 11th there were no students in school while the teachers were working on various trainings. The training included K-8 Amplify reading training, 3-8 Science of Reading, and various testing programs training.

We are all working hard and it is very evident that the teachers are still in full speed ahead making sure that all students have what they need to be successful. So please give thanks for all the hard working staff in the building.

Enrollment for the 2021-2022 school year as of September 9th:

***PK: 32 students**

Kindergarten- **23**

1st Grade- **30**

2nd Grade- **25**

3rd Grade- **34**

4th Grade- **30**

5th Grade- **23**

6th Grade- **31**

Total: 196 Students K-6

Total: 228 Students Pk-6

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

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



YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINKS

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

OCTOBER

AREA MEMBERSHIP MEETING - OCTOBER 5 - LA VISTA

AREA MEMBERSHIP MEETING - OCTOBER 6 - NEBRASKA CITY

LABOR RELATIONS CONFERENCE - OCTOBER 12-13 - LINCOLN

NEEDS - RESOURCES WORKSHOP - OCTOBER 26 - OGALLALA

NEEDS - RESOURCES WORKSHOP - OCTOBER 27 - ALLIANCE

5TH ANNUAL SPARQ TAILGATE - OCTOBER 30 - EMBASSY SUITES - LINCOLN

NOVEMBER

NEEDS - RESOURCES WORKSHOP - NOVEMBER 2 - BARTLEY

NEEDS - RESOURCES WORKSHOP - NOVEMBER 3 - GRAND ISLAND

REG NOW!

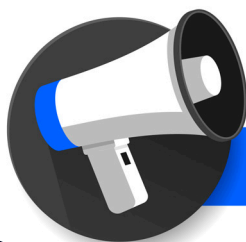
STATE EDUCATION CONFERENCE - NOVEMBER 17-19 - DOWNTOWN OMAHA

NASB DELEGATE ASSEMBLY - NOVEMBER 19 - OMAHA



DECEMBER

NEEDS - RESOURCES WORKSHOP - DECEMBER 7 - BROKEN BOW



**WE ARE
HIRING**

NASB IS LOOKING FOR AN ADMINISTRATIVE SPECIALIST!

THIS PERSON WILL HAVE A ROLE IN ADVOCACY, COMMUNICATION, GOVERNMENT RELATIONS, INSURANCE, MARKETING, POLICY & MORE! IF YOU OR SOMEONE YOU KNOW IS INTERESTED, LEARN MORE & APPLY AT

<http://members.nasbonline.org/index.php/about-us>



NASB Monthly Update for Board Meetings Agenda Item

October 2021

View the Monthly Update in video form at:

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

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

REMINDER: According to the Superintendent Pay Transparency Act, any new contract, changes to an existing contract, or automatic renewals shall be posted on the school's website and submitted to NDE by August 1st.

Latest 'Board Notes' – Monthly Newsletters

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

- *Your 2021 Advocacy Handout is Now Posted*
- *Needs - Resources Workshops: Understanding How the State Funds Your District*
- *AMM's: 1,842 miles down ... 310 to go*
- *School Board Member of the Year Nominations Due This Week*
- *The Search is On*
- *Surviving Disruption at the Board Meeting*
- *State Conference Update: Moderators & Students Needed*
- *Teacher/Administrator Negotiations Made Easy*
- *... And Much More!*

State Conference Registration is now LIVE!

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

(www.NASBonline.org – Events – State Education Conference)

"NASB Update – Annual Board Calendar Summary"

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

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

As a board, some items you should doing, or have on the monthly agenda include:

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update;

POLICY GOVERNANCE

- Review, update, and adopt policy;

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review Statewide Assessment Results
- **District Assurance Statement.** On or before November 1, the school district must submit their Rule 10 Accreditation Assurance Statement to NDE.
- **ESU Assurance Statement.** On or before November 1, the ESU must submit their Rule 84 Assurance Statement to NDE.
- **Fall Membership Report.** On or before November 1 the superintendent of each school district shall submit to the Commissioner of Education a report described as the annual financial report showing
 - (i) the amount of money received from all sources during the year and the amount of money expended by the school district during the year,
 - (ii) the amount of bonded indebtedness,
 - (iii) such other information as shall be necessary to fulfill the requirements of the Tax Equity and Educational Opportunities Support Act and section 79-1114, and
 - (iv) such other information as the Commissioner of Education directs. § 79-528
- **Fall Membership Report (Failure to meet deadline).** If a school district fails to submit the fall membership report by November 1, the commissioner shall, after notice to the district and an opportunity to be heard, direct that any state aid granted pursuant to TEEOSA be withheld until such time as the report is received by the department. § 79-528

ADVOCACY

- *Appoint Your Local Board Representative for the NASB Delegate Assembly at State Conference*

DISTRICT/ESU RESOURCES [BUDGET]

- **Superintendent file Financial Report.** On or before November 1, all superintendents must submit to the Commissioner of Education, an Annual Financial Report. § 79-528
- **Authorize School District Audit.** On or before November 5, a copy of the Audit Report shall be filed with the Commissioner of Education and Auditor of Public Accounts. § 79-1089
- **Collective Bargaining.** On or before November 1 negotiations shall begin. No fewer than four negotiations meetings between the certificated and instructional employees' collective-bargaining agent and the board's bargaining agent. § 48-818.01

REPORTS

- Board Committees; Superintendent; Administrators;
- **Educational Service Unit Yearly Report.** On or before November 1, each ESU is required to publish a Report of Yearly Activities of the ESU Board. § 79-1228
- **Review Annual Emergency Safety Plan**

NASB's Video Resources:

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

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

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

Networking & Events ... Register Now

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

(www.NASBonline.org – Events)

- **Area Membership Meetings – August to October**
 - October 5 – La Vista
 - October 6 – Nebraska City
 - **Needs – Resources: Understanding How the State Funds Your District**
 - October 26 - Ogallala
 - October 27 - Alliance
 - November 2 - Bartley
 - November 3 – Grand Island
 - December – Broken Bow
 - **Labor Relations Conference – October 12-13 – Lincoln**
 - **5th Annual Sparq Tailgate Party – October 30 – Embassy Suites - Lincoln**
 - **State Education Conference – November 17-19 – CHI Health Center, Omaha**
-

NASB Member Zooms

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

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

- **Previous Member Zooms Available to Watch Include:**
 - **NEW - Tough Times & Tough Meetings: The Board's Role in Navigating Hot Button Issues**
 - NASB Member Zoom w/ UNMC – Back to School Guidance, Decoupling, Infection Rates Among Children, Myths, & Q&A
 - NASB Member Zoom w/ NDE – The Local Board's Role in ESSER Investments
 - NASB Member Zoom w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC
 - NASB Member Zoom w/ Bryce Wilson of NDE – Cares Act Funds Q&A for School Boards
 - And More ...
-

Advocacy/2021-22 Legislative Session

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

(www.NASBonline.org – Government Relations)

- The 2021 legislative session has wrapped, and the 2022 Session begins in January. Keep tabs with all things pertinent to your school at NASB's Govt Relations.
- Has your Legislative District changed or moved completely? Check out the new maps on the NASB Government Relations page.
- The annual **NASB Delegate Assembly will be Friday, November 19** at the CHI Center in Omaha during the State Education Conference. Select your Board's Delegate now, and download the Advocacy Handout with this year's proposed changes to NASB's Bylaws, Standing Positions & Legislative Resolutions now at:
 - <http://members.nasbonline.org/index.php/advocacy-handbook>
 - (www.NASBonline.org – Government Relations – NASB Advocacy Handbook)

Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on Facebook at www.facebook.com/NASBOnline

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

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for “This Month In ...” To access the latest newsletter, click here:
<http://members.nasbonline.org/index.php/news-resources/board-notes>
(www.NASBOnline.org - News & Resources - Board Notes)





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Dale Hafer
SUPERINTENDENT

Dedra Stoner
Laurie Witte
DISTRICT OFFICE

October 11, 2021

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the October Regular Meeting

1) Financial Report

The 2021-22 Budget was submitted to the County Clerks, State Auditor, and NDE on September 14th. We received confirmation from all three entities of receipt.

By the time you read this report, we will have hosted the auditors to perform the annual audit. Dedra and Laurie have worked very hard to provide the necessary information. Thanks to these ladies for their efforts and day to day work that results in our district having successful annual audits.

We paid for the new computers for the 9-12 1 to 1 initiative in September and submitted that expense for reimbursement, along with year 1 subscription costs for FastBridge and EduClimber. We received reimbursement of \$161,005 (\$154,066 for computers and \$6939 for subscription) resulting in a net cost of "Zero". We have \$20,227 left to spend for ESSER II funding of which \$6939 is allocated for year 2 of FastBridge/EduClimber. The remaining \$13,288 will be likely used for additional technology or professional training related to our MTSS initiatives.

We are still working on possibilities for ESSER III funding. Dan Morrell is working on HVAC options and possible projects. Creative Sites (Omaha) has provided some initial numbers related to possible playground improvements. The plan is still to engage the Board Buildings and Grounds committee once we have numbers to make a decision on what to recommend to the whole board as our direction in spending ESSER III.

2) Facilities

We have had several compliments regarding the summer 2021 facility projects. It is nice to have these completed and especially to be on our gym floor. Ed will be back at a time of our discretion to address the finish issues.

We had our ALICAP safety visit on September 27th. Overall, it went very well and we were complimented on our efforts to address safety, especially the concrete work at our elementary and big A entrances. There are a few minor things to address which I will review with the building Principals and Nick.

3) COVID

We continue to do well under the current situation related to Covid. Our case numbers or contact numbers are low and minimal. We continue to maintain our efforts to disinfect, sanitize, and promote good hygiene as prevention measures. The most important effort is we focus on students/staff who are ill to stay home. I want to commend our nursing staff and Principals for their hard work to keep us on track.

4) Strategic Plan

I had a great visit with Marcia Herring regarding the strategic plan and how to go about carry out the plan. In short, I will be forming a small committee of individuals who will be responsible to document current efforts and initiatives and how they align to plan goals and objectives. At a minimum, the board will be kept up to date as appropriate on a schedule acceptable to the board.

I will explain more in person at the board meeting in addition to providing you the documents for your referral in a Google Folder (the plan is 102 pages long.: -)

5) Superintendent Work Days

As per my contract, I will email you all a copy of my current days worked so far for 2021-22 as we near the end of the 1st quarter. Let me know if you have questions.

6) Board Data Retreat

We will convene at 6:00 p.m. on November 8th for a “data retreat” related to student performance and our efforts/initiatives pertaining to MTSS, the new reading series, etc. The retreat will conclude in time to start the regular meeting of the board at 7:00 p.m.

7) Negotiations for 2022-23

Scott and I will be headed for the NASB Labor Relations Conference Oct 12-13th in Lincoln. There will be updates related to contract negotiations among many other topics related to personnel, contracts, etc. The Personnel and Negotiations Committee (Brad, Scott, and Frank) will receive information soon in order to get started with contract negotiations with the AEA for 2022-23. We will need to have our first meeting between the two groups by November 1st.

8) Other

As always, let me know if there is anything you need me to address or that I can help you with.

Thanks!
Dale

