

Ainsworth Community Schools  
Board of Education  
Hearings and Regular Meeting  
District Office  
September 8, 2025 - 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. 2025-26 School District Budget Hearing
2. 2025-26 School District Tax Request Hearing
3. Opening Procedure, Regular Meeting of Board
  - 3.1. Call to Order, Roll Call, and Pledge of Allegiance
  - 3.2. Approval of Agenda
  - 3.3. Welcome Extended to Visitors
  - 3.4. 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.
  - 3.5. 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.
  - 3.6. Consent Agenda
    - 3.6.1. Minutes of Previous Meeting(s) , attached
    - 3.6.2. Set the next regular meeting for October 13, 2025, at 7:00 p.m. in the District Office. The current agendas will be available for public inspection in the office of the superintendent.
    - 3.6.3. Payment of Claims, Authorization Report, attached
    - 3.6.4. Cash Flow & Financial Reports
4. Reports/Information to the Board
  - 4.1. Principals and Activities Director Reports
  - 4.2. Superintendent Report
5. Action Items
  - 5.1. Adoption of the 2025-26 School District Budget
  - 5.2. Approval of the 2025-26 Property Tax Resolution
  - 5.3. Approve 2025-26 District Assessment Plan
  - 5.4. ACS Policy Review - 610.01 through 612.05
  - 5.5. Enrollment Option Request
  - 5.6. Adopt Enrollment Option Standards for 2026-27
6. 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.



# Ainsworth Community Schools

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

Dale Hafer  
SUPERINTENDENT

Dedra Stoner  
Baillie Kovarik  
DISTRICT OFFICE

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School Board Agenda  
ACS District Office

September 8, 2025  
7:00 p.m.

## 2025-26 Budget Hearing

1. Call to order.
2. Attendance at the hearing.
3. Hearing to adopt the 2025-26 budget.
  - a. Presentation of key provisions of the proposed budget along with comparisons to the prior year's budget.
  - b. Comments or questions by members of the board.
  - c. Comments or questions by patrons.
4. Adjourn the hearing.

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Ainsworth Community Schools (09-0010) in Brown County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8 day of September, 2025 at 7:00 o'clock, P.M., at ACS District Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 8,285,293.00	\$ 8,460,621.00	\$ 11,917,930.00	\$ 760,000.00	\$ 7,178,290.00	\$ 5,555,192.00
Depreciation	\$ 260,683.00	\$ 84,941.00	\$ 574,927.00		\$ 574,927.00	
Employee Benefit	\$ 1,440.00	\$ 630.00	\$ 130,439.00	-	\$ 130,439.00	
Contingency	-	-	-		-	
Activities	\$ 483,705.00	\$ 353,515.00	\$ 589,066.00	-	\$ 589,066.00	
School Nutrition	\$ 299,339.00	\$ 348,965.00	\$ 445,571.00	-	\$ 445,571.00	
Bond	-	-	-	-	-	-
Special Building	\$ 561,404.00	\$ 563,327.00	\$ 1,338,630.00		\$ 1,087,630.00	\$ 253,535.00
Qualified Capital Purpose Undertaking	-	-	-	-	-	-
Cooperative	-	-	-	-	-	
Student Fee	-	\$ 1,575.00	-	-	-	
	-	-	-	-	-	
<b>TOTALS</b>	<b>\$ 9,891,864.00</b>	<b>\$ 9,813,574.00</b>	<b>\$ 14,996,563.00</b>	<b>\$ 760,000.00</b>	<b>\$ 10,005,923.00</b>	<b>\$ 5,808,727.00</b>

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ -	\$ 5,808,727.00	\$ 5,808,727.00



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School Board Agenda  
ACS District Office

September 8, 2025  
*\*Immediately following  
Budget Hearing at  
7:00 p.m.*

## 2025-2026 Hearing to Set the Final Tax Request

1. Call to order.
2. Attendance at the hearing.
3. Hearing to Set the Final Tax Request at 0.488920 for the General Fund and 0.022314 for the Special Building Fund. Total tax request levy for 2025-26 Budget equals 0.511234.
  - a. Review of key provisions related to the tax request for 2025-26 and comparison of the previous year's tax request.
  - b. Comments or questions by members of the board.
  - c. Comments or questions by patrons.
4. Adjourn the hearing.

## Notice of Special Hearing To Set Final Tax Request

Ainsworth Community Schools (09-0010) in Brown County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 8 day of, September 2025 at 7:00 o'clock P.M. (immediately following budget hearing), at ACS District Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change
Property Valuations	1,055,529,162	1,136,216,897	8%

### **2024-2025 Budget Information**

### **2025-2026 Budget Information**

	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request <b>Divided By</b> 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	11,590,039.00	5,616,497.00	0.532102	0.494316	11,917,930.00	5,555,192.00	0.488920	-8%	3%
<b>Special Building Fund</b>	1,949,559.00	566,667.00	0.053686	0.049873	1,338,630.00	253,535.00	0.022314	-58%	-31%
<b>Total</b>	13,539,598.00	6,183,164.00	0.585788	0.544189	13,256,560.00	5,808,727.00	0.511234	-13%	-2%

August 11, 2025

The Board of Education of School District #10 held a regular meeting, on August 11, 2025. Board members present were Frank Beel, Bryan Doke, Jake Graff, Jessica Pozehl, & Brad Wilkins. Member absent: Crystal Dailey. Also present were Superintendent Dale Hafer, Principals Kelsey Riesen and Steve Dike. There were several guests in attendance.

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

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

Motion was made by Bryan Doke and seconded by Jessica Pozehl to excuse board member Crystal Dailey. Roll call vote: Pozehl – Aye, Doke – Aye, Graff– Aye, Beel– Aye, Dailey– Absent, Wilkins – Aye. Motion carried.

Motion was made by Jake Graff and seconded by Frank Beel to approve the agenda as published. Roll call vote: Doke – Aye, Graff – Aye, Beel– Aye, Dailey – Absent, Pozehl– Aye, Wilkins – Aye. Motion carried.

Motion was made by Frank Beel and seconded by Bryan Doke to approve the following consent agenda items: Minutes of the July meeting, claims in the amount of \$396,228.53 from the General Fund, \$15,089.38 from the Hot Lunch Fund, \$1,375.00 from the Special Building Fund, \$43,491.00 from the Depreciation Fund and \$2,134.06 from Section 125. The Cash Flow Report for the month of July was given. The Treasurer’s Report was given as follows: Cash Assets: July 31<sup>st</sup> \$3,277,323.95. The Board will hold the annual Budget Retreat at 7:00 p.m. on August 25<sup>th</sup> with the purpose of discussing options for the 2025-26 budget. No formal business will be conducted at the Budget Retreat to be held at the District Office. A Budget Hearing followed by a Tax Request Hearing and the regular board meeting will be on September 8<sup>th</sup> at 7:00 p.m. in the District Office. Current agendas will be available for public inspection in the office of the Superintendent. Roll call vote: Beel – Aye, Pozehl– Aye, Doke – Aye, Dailey – Absent, Graff– Aye, Wilkins – Aye. Motion carried.

42527	1ST CLASS AUTO	1,019.84
42528	ACTIVITY ACCOUNT	72.00
42529	AINSWORTH ELECTRIC	335.00
42530	AINSWORTH STAR-JOURNAL	174.15
42531	AINSWORTH VISION CLINIC	60.00
42532	AKRS EQUIPMENT	141.00
42533	AMAZON CAPITAL SERVICES	1,398.63
42534	APPEARA	60.30
42535	AT&T MOBILITY	345.18
42536	BLACK HILLS ENERGY	10,465.85
42537	BOBCAT OF NORTH PLATTE	583.16
42538	BOMGAARS	111.97
42539	BUCKLES AUTOMOTIVE	395.10
42540	CENTRAL VALLEY AG	1,024.50
42541	CITY OF AINSWORTH	1,065.82
42542	COGNIA INC.	411.60
42543	CROWNE PLAZA HOTEL	559.80
42544	STEVEN DIKE	34.30
42545	E S U #17-MAIN	61,018.00
42546	E S U #17-MAIN	5,990.41
42547	EAKES OFFICE SOLUTIONS	289.26
42548	JOSEPH FINLEY	23.14

42549	FLOOR MAINTENANCE	1,028.21
42550	FRESH IDEAS	233.20
42551	MELISSA FREUDENBURG	670.32
42552	GENERAL FUND CLEARING ACCOUNT	235.38
42553	HEFNER ELECTRONICS	11,122.35
42554	HILTON GARDEN INN	745.00
42555	HOMETOWN LEASING	5,000.00
42556	INSPIRE REHABILITATION AINSWORTH, LLC	1,206.83
42557	THE INSTRUMENTALIST COMPANY	239.00
42558	ISLAND SUPPLY WELDING CO	350.94
42559	JAMF SOFTWARE LLC	1,469.60
42560	JAYMAR BUSINESS FORMS, INC	416.39
42561	JONES SCHOOL SUPPLY CO, INC.	475.02
42562	JW PEPPER	207.62
42563	KBRB AM FM	56.00
42564	K-C KOLLISION LLC	477.50
42565	LINCOLN MARRIOTT CORNHUSKER	297.00
42566	LYTLE'S PLUMBING, LLC	1,502.19
42567	MIDWEST GRADUATES	598.28
42568	NE COUNCIL OF SCHOOL ADMIN	75.00
42569	NEBRASKA DEPT OF EDUCATION	400.00
42570	NEBRASKA PUBLIC POWER DISTRICT	5,244.61
42571	NORFOLK DAILY NEWS	168.00
42572	OFFICE PRODUCTS CENTER	1,115.69
42573	OLSONS PEST TECHNICIANS	99.00
42574	ONE SOURCE	65.50
42575	O'NEILL PUBLIC SCHOOLS	365.00
42576	PAPER TIGER SHREDDING	234.30
42577	PRECISION AUTOBODY	160.00
42578	PRESIDENT'S AWARD PROGRAM	234.30
42579	PRESTIGE GROUP INC.	3,300.00
42580	PROPIO LANGUAGE SERVICES	49.40
42581	RAPID FIRE PROTECTION INC	330.00
42582	RED & WHITE	427.48
42583	RODEWAY INN - AINSWORTH	95.00
42584	JULIE RUHTER	1,185.03
42585	SANER PLUMBING AND IRON	167.87
42586	HANNAH SCHMITZ	1,546.13
42587	SEVEN SPRINGS INC	230.50
42588	ASHLEY SMITH	734.16
42589	STUDENT ASSURANCE SERVICES INC	817.00
42590	THREE RIVER TELCO	648.26
42591	TRAVIS ELECTRIC INC	397.06
42592	UNIVERSITY OF NEBRASKA LINCOLN	1,750.00
42593	US BANK	715.83
42594	WAGEWORKS	146.00
42595	WEX BANK	684.93
42596	RACHEL WILLIAMS	500.00
42597	WILLOW LANE EDUCATION	166.79
42598	LAURIE WITTE	201.00
42928	AINS WORTH STAR-JOURNAL	1,062.64
42929	AKRS EQUIPMENT	78.00
42930	WADE ALBERTS	55.33
42931	AMAZON CAPITAL SERVICES	1,780.42
42932	APPLE INC	129.95
42933	BLACK HILLS ENERGY	352.26
42934	BUCKLES AUTOMOTIVE	125.82
42935	CDW GOVERNMENT LLC	4,248.32
42936	CENTRAL VALLEY AG	113.86
42937	CENTURY LUMBER CENTER	469.41
42938	CITY OF AINSWORTH	9,421.44
42939	JEFF HEIMES	2,550.00
42940	RONDA DAVIS	27.75
42941	DEPRECIATION ACCOUNT	150,000.00
42942	AMY DIKE	151.50

42943	E S U #17-MAIN	5,136.00
42944	EDUCATIONAL SERVICE UNIT #1	3,835.08
42945	ELITE DOOR LLC	1,969.25
42946	EMBASSY SUITES HOTEL LINCOLN	318.00
42947	ESU COORDINATING COUNCIL	12,940.08
42948	FAIRFIELD INN & SUITES	1,259.55
42949	AMANDA FINNEY	57.41
42950	FRONTIER DIESEL	7,190.01
42951	GENERAL FUND CLEARING ACCOUNT	330.41
42952	GOPHER	2,688.36
42953	DALE HAFER	213.06
42954	INNOVATIVE OFFICE SOLUTIONS, LLC	5,669.11
42955	INSPIRE REHABILITATION AINSWORTH, LLC	296.98
42956	ISLAND SUPPLY WELDING CO	19.84
42957	JOURNEY ED.COM	500.00
42958	KANSAS CITY AUDIO-VISUAL	526.32
42959	KBRB AM FM	295.00
42960	KSB SCHOOL LAW	500.50
42961	LOUP VALLEY LIGHTING INC	1,816.65
42962	LYTLE'S PLUMBING, LLC	198.36
42963	NASB ALICAP	77,471.73
42964	NASB ALICAP	29,162.27
42965	NE ASSOCIATION OF SCHOOL BOARD	178.00
42966	NE COUNCIL OF SCHOOL ADMIN	993.00
42967	NEBRASKA PUBLIC POWER DISTRICT	7,632.76
42968	OFFICE PRODUCTS CENTER	395.34
42969	ONE SOURCE	171.00
42970	ORIENTAL TRADING CO INC	104.75
42971	PAPER TIGER SHREDDING	150.75
42972	PRECISION AUTOBODY	194.77
42973	PROPIO LANGUAGE SERVICES	81.25
42974	PYRAMID SCHOOL PRODUCTS	44.00
42975	QUADIENT	3.00
42976	KELSEY RIESEN	229.14
42977	ROCKET MATH, LLC	860.00
42978	SAFE-N-SECURE	1,426.78
42979	SCHOLASTIC	2,733.63
42980	SEVEN SPRINGS INC	122.50
42981	SHELBOURN TREE SERVICE LLC	750.00
42982	STAPLES ADVANTAGE	46.44
42983	THREE RIVER TELCO	622.20
42984	TRAVIS ELECTRIC INC	1,760.45
42985	US BANK	78.64
42986	WAGeworks	146.00
42987	ALISHA WEAVER	217.57
42988	WEX BANK	455.52
42989	WINDSOR LEARNING	3,693.40
42990	WM KROTTER CO-AINSWORTH	176.97
42991	DEPRECIATION ACCOUNT	50,000.00
36	WAGE WORKS INC	2,134.06
375	COMPLETE FLOORS INC	43,491.00
81	LUNCHTIME SOLUTIONS	15,089.38
437	BOKF, NA	1,375.00
14	LUNCHTIME SOLUTIONS	1,217.32

Elementary Principal Kesley Riesen reported on the following: Kindergarten Round-up, Professional Development, Meet the Teacher, and First day of school.

High School Principal Steve Dike reported on the following: Enrollment, Back to School Schedule, Welcome Back, Staff Development, and Academic Excellence 2024-2025.

Activities Director Luke Wroblewski reported on the following: NCA presentation, Fall Sports, SWAY Concussion Management, NFHS training, Booster Club Fundraiser, Sports Schedules, and Coaches Sponsor List.

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

Motion was made by Frank Beel and seconded by Jake Graff to approve the ACS Emergency Operations Plan (EOP) for the 2025-26 school year. Roll call vote: Beel – Aye, Pozehl– Aye, Doke – Aye, Dailey – Absent, Graff– Aye, Wilkins – Aye. Motion carried.

Motion was made by Bryan Doke and seconded by Jessica Pozehl to approve the 2nd reading of revised wellness policy 508.13. Roll call vote: Doke – Aye, Graff – Aye, Beel– Aye, Dailey – Absent, Pozehl– Aye, Wilkins – Aye. Motion carried.

Motion was made by Bryan Doke and seconded by Frank Beel to recognize the periodic review of policies 606.06 through 609.01. Roll call vote: Beel – Aye, Doke – Aye, Pozehl– Aye, Dailey – Absent, Graff – Aye, Wilkins – Aye. Motion carried.

Motion was made by Jessica Pozehl and seconded by Bryan Doke to approve the transfer of \$200,000 from the General Fund to the Depreciation Fund for vehicle replacement and/or facility maintenance. Roll call vote: Beel – Aye, Dailey – Absent, Pozehl – Aye, Doke– Aye, Graff – Aye, Wilkins – Aye, Motion carried.

Motion was made by Frank Beel and seconded by Bryan Doke to approve the enrollment option request for Leighton Fischer to attend Rock County for the 2025-26 school year. Roll call vote: Doke – Aye, Graff– Aye, Beel – Aye, Dailey – Absent, Pozehl – Aye, Williams– Aye. Motion carried.

Motion was made by Bryan Doke and seconded by Jessica Pozehl to approve the enrollment option request for Enzo and Penelope D'Antonio to attend Rock County for 2025-26. Roll call vote: Doke – Aye, Graff– Aye, Beel – Aye, Dailey – Absent, Pozehl – Aye, Williams– Aye. Motion carried.

Motion was made by Jessica Pozehl and seconded by Frank Beel to approve the enrollment option of Andrew and Emilio Red Bird to Valentine for 2025-26. Roll call vote: Beel – Aye, Pozehl– Aye, Doke – Aye, Dailey – Absent, Graff– Aye, Wilkins – Aye. Motion carried.

Motion was made by Jessica Pozehl and seconded by Bryan Doke to adjourn the meeting at 8:06 p.m. Roll call vote: Beel – Aye, Pozehl– Aye, Doke – Aye, Dailey – Absent, Graff– Aye, Wilkins – Aye. Motion carried.

The Board will hold the annual Budget Retreat at 7:00 p.m. on August 25<sup>th</sup> with the purpose of discussing options for the 2025-26 budget. No formal business will be conducted at the Budget Retreat to be held at the District Office.

A Budget Hearing followed by a Tax Request Hearing and the regular board meeting will be on September 8<sup>th</sup> at 7:00 p.m. in the District Office. Current agendas will be available for public inspection in the office of the Superintendent.

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Dedra Stoner, Recording Secretary

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Brad Wilkins, Board President

August 25, 2025

The Board of Education of School District #10 held a Board Budget Retreat on Monday, August 25, 2025, in the District Office. Board members present were: Frank Beel, Crystal Dailey, Bryan Doke, Jake Graff, Jessica Pozehl, and Brad Wilkins. Also present were Superintendent Dale and Lisa Schlueter. The Board Budget Retreat was called to order by Board President Brad Wilkins at 7:00 p.m.

Notice of the Board Budget Retreat 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.

The Board was provided budget and finance related materials in advance of the retreat. Included were documents detailing district spending, taxes, revenue, procedures, and processes pertaining to the formal school district budget process. Superintendent Hafer discussed the provided information and answered questions posed by the Board. The Board viewed and discussed the documentation along with past, current, and future aspects of the school district's budget.

Superintendent Hafer prepared and provided the Board with 4 options or models that could represent the 2025-26 school district budget. The Board reviewed and discussed all options including pros, cons, and the overall strategic direction of each option.

Time was specifically set aside on the agenda for public comment regarding the 2025-26 budget process. No patrons were in attendance that wished to provide public comment regarding the budget and process for 2025-26.

The Board concluded the retreat with the following recommendation for formal consideration on September 8<sup>th</sup> and goals for the 2025-26 budget cycle and beyond:

Recommendation: Direct Superintendent Hafer to bring Budget Option 1 forward for consideration of approval at the September 8<sup>th</sup> hearings and meeting. Option 1 will decrease the tax ask by more than \$374,000 compared to 2024-25.

Goal 1: Ensure the 2025-26 budget aligns and is complementary to the current strategic planning efforts underway in collaboration with NASB.

Goal 2: Maintain open and transparent practices regarding district budget and finances through frequent reports and opportunities for stakeholder engagement via strategic planning and monthly meetings.

Goal 3: Fine tune the facility and transportation finance plan with alignment to the new strategic plan to be developed during the 2025-26 school year.

President Brad Wilkins adjourned the annual budget retreat at 8:28 p.m.

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Dedra Stoner, Recording Secretary

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Brad Wilkins, Board President

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>		
1ST CLASS AUTO	32957	43020	117.31	2024 JEEP - SERVICE
			<b>Vendor Total:</b>	<b>117.31</b>
AINSWORTH STAR-JOURNAL	09042025	43021	298.48	MEETING NOTICES & MINUTES
AINSWORTH STAR-JOURNAL	ASJ-AUG2025	43021	446.63	ADS;NOTICES
			<b>Vendor Total:</b>	<b>745.11</b>
ALBERTS, STACEY	SA-2025-2026	43022	500.00	2025-2026 PROFESSIONAL DUES
			<b>Vendor Total:</b>	<b>500.00</b>
AMAZON CAPITAL SERVICES	11FR-GLXL-GVPX	43023	9.71	THANK YOU CARDS
AMAZON CAPITAL SERVICES	143L-PCYK-WLMP	43023	116.03	GLOVES, XXL
AMAZON CAPITAL SERVICES	14Q1-MRQ1-31VC	43023	36.58	IPAD CASE/STYLUS PEN
AMAZON CAPITAL SERVICES	16F1-9L3T-4CQK	43023	198.71	PBIS - RIESEN
AMAZON CAPITAL SERVICES	16JV-KR39-YJR4	43023	132.93	HEADPHONES
AMAZON CAPITAL SERVICES	16L1-Q4QV-4XNL	43023	27.76	PHONE HOLDERS
AMAZON CAPITAL SERVICES	17D4-HJDP-1QLT	43023	55.44	EAR THERMOMETER
AMAZON CAPITAL SERVICES	17MM-YHJL-H9RN	43023	34.95	USB C ADAPTER
AMAZON CAPITAL SERVICES	1C1Q-V4TV-1CP7	43023	122.59	SPEAKER SYSTEM;TROMB LUB;PICKS;STRING
AMAZON CAPITAL SERVICES	1C1Q-V4TV-HCR7	43023	146.85	SWINGS
AMAZON CAPITAL SERVICES	1CDX-NNWP-11DD	43023	35.24	PENS
AMAZON CAPITAL SERVICES	1CV3-RRK6-4YCX	43023	12.68	SCRAPBOOK PAPER
AMAZON CAPITAL SERVICES	1DJ3-Y461-YXGV	43023	16.08	TWISTABLE CRAYONS
AMAZON CAPITAL SERVICES	1FNQ-T34R-3KKJ	43023	22.97	STEP STOOL
AMAZON CAPITAL SERVICES	1FYT-FJGM-6KXV	43023	16.98	PAPER TOWEL HOLDER
AMAZON CAPITAL SERVICES	1GWG-F6H4-NMMP	43023	61.96	ACRYLIC SIGN HOLDER
AMAZON CAPITAL SERVICES	1HP6-CQXF-V9NJ	43024	30.98	ACRYLIC SIGN HOLDERS
AMAZON CAPITAL SERVICES	1J14-1D6W-37D9	43024	351.00	SEALANT
AMAZON CAPITAL SERVICES	1JKX-Y6TK-JPV4	43024	382.34	IPAD CASES; STYLUS PENS
AMAZON CAPITAL SERVICES	1MTD-341N-GXMV	43024	98.96	SPED CARDS
AMAZON CAPITAL SERVICES	1ND7-MNGH-7N6H	43024	15.20	LABEL TAPE
AMAZON CAPITAL SERVICES	1P49-P7W4-3KPM	43024	49.92	PLATES, RICE KRISPIES
AMAZON CAPITAL SERVICES	1QCR-DLNJ-WF6T	43024	8.99	GUITAR STRINGS
AMAZON CAPITAL SERVICES	1QK7-PH7R-39FC	43024	609.95	TOWELS;FILTER CARTRIDGE;FLAGS
AMAZON CAPITAL SERVICES	1R6T-FRKY-KMGL	43024	428.03	Vacuum bags; Gloves
AMAZON CAPITAL SERVICES	1RNX-VFGD-HFLP	43024	26.13	POPCORN OIL
AMAZON CAPITAL SERVICES	1TGW-T6YV-1DJV	43024	14.49	TYLENOL
AMAZON CAPITAL SERVICES	1TLN-RKYR-V9JW	43024	17.09	CALCULATORS
AMAZON CAPITAL SERVICES	1TNW-C9LF-3TMT	43024	104.71	COFFEE
AMAZON CAPITAL SERVICES	1TTK-TG64-6XQ6	43024	264.72	SUPPLIES - YOUNG
AMAZON CAPITAL SERVICES	1V6X-TW79-6JL6	43024	45.94	AIR FILTER REPLACEMENT
			<b>Vendor Total:</b>	<b>3,495.91</b>
APPEARA	1114519	43025	61.06	MATS,DUST MOPS,FLOORCARE,RAGS,SUPPLY
			<b>Vendor Total:</b>	<b>61.06</b>
APPLE FINANCIAL SERVICES	591833558	43026	57,305.48	APPLE MB AIR
APPLE FINANCIAL SERVICES	591833621	43026	102,249.87	APPLE MB AIR
			<b>Vendor Total:</b>	<b>159,555.35</b>
APPLE INC	MB90379429	43027	6,480.00	IPADS
			<b>Vendor Total:</b>	<b>6,480.00</b>

**BOARD AUTHORIZATION REPORT**  
 Posted - All; Batch Description 6 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
APPLIED CONNECTIVE	226859	43028	2,879.88	ANNUAL RENEWAL VOICE BASE MSP	
				<b>Vendor Total:</b>	<b>2,879.88</b>
AT&T MOBILITY	FN-AUG2025	43029	345.18	MONTHLY SERVICE	
				<b>Vendor Total:</b>	<b>345.18</b>
BLACK HILLS ENERGY	BH89-AUG2025	43030	47.06	NATURAL GAS	
BLACK HILLS ENERGY	BH90-AUG2025	43030	324.66	NATURAL GAS & BUS BARN	
				<b>Vendor Total:</b>	<b>371.72</b>
BOMGAARS	32986653- -----	43031	1,353.84	SPRAYER;BARRIER;BULBS;CLEANER	
				<b>Vendor Total:</b>	<b>1,353.84</b>
BOWER, BETTY	BB-2025-2026	43032	658.00	2025-2026 PROFESSIONAL DUES	
				<b>Vendor Total:</b>	<b>658.00</b>
BROWN COUNTY HOSPITAL	42016444	43033	127.80	CDL PHYSICAL - KACKMEISTER	
BROWN COUNTY HOSPITAL	4865	43033	809.06	PT SERVICES	
				<b>Vendor Total:</b>	<b>936.86</b>
BUCKLES AUTOMOTIVE	439313-339	43089	610.47	BATTERY, OIL, WD40	
				<b>Vendor Total:</b>	<b>610.47</b>
CASH-WA DISTRIBUTING	14726457	43034	564.65	ELEMENTARY SNACKS	
				<b>Vendor Total:</b>	<b>564.65</b>
CENGAGE LEARNING	999100856809	43035	240.08	PRINT WORK PAPERS; RED CARPET SIMULAT:	
				<b>Vendor Total:</b>	<b>240.08</b>
CENTRAL VALLEY AG	CVA-AUG2025	43036	513.22	FUEL	
				<b>Vendor Total:</b>	<b>513.22</b>
CENTRALREACH LLC	INV143247	43037	376.42	ASSESSMENTS	
				<b>Vendor Total:</b>	<b>376.42</b>
CENTURY LUMBER CENTER	235608-231824	43038	139.98	CLEAR BASE; KEY	
				<b>Vendor Total:</b>	<b>139.98</b>
CITY OF AINSWORTH	CA-AUG2025	43039	134.55	WATER/SEWER/GARBAGE	
				<b>Vendor Total:</b>	<b>134.55</b>
COLONIAL RESEARCH CHEMICAL	154102	43040	493.00	BRILLIANCE/JIFF CLEAN	
				<b>Vendor Total:</b>	<b>493.00</b>
CONDITIONED AIR MECHAINICAL	42124	43041	717.50	FIXED TRANE CHILLER; CONSUMABLES;MILEI	
CONDITIONED AIR MECHAINICAL	42149	43090	4,568.00	BLOWER, BLOCK BEARING, BELT PULLEY	
				<b>Vendor Total:</b>	<b>5,285.50</b>
DAVIS, RONDA	RD-2025-2026	43091	500.00	PROFESSIONAL DUES	
				<b>Vendor Total:</b>	<b>500.00</b>
DAWN FAMILY PRACTICE LLC	102120	43042	150.00	CDL PHYSICAL - WITTE	
				<b>Vendor Total:</b>	<b>150.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
EAKES OFFICE SOLUTIONS	9187783-0	43043	779.21	URINAL SCREENS; SOAP; ENZYME
EAKES OFFICE SOLUTIONS	INV676415	43043	134.53	SERVICE CONTRACT
EAKES OFFICE SOLUTIONS	INV681994	43043	54.06	CHEMICAL CAP/METERING TIP/S&H
			<b>Vendor Total:</b>	<b>967.80</b>
EDUCATIONAL SERVICE UNIT #1	SP10625	43044	543.78	DEAF ED SERVICES
EDUCATIONAL SERVICE UNIT #1	SP10659	43044	286.20	DEAF ED SERVICES
			<b>Vendor Total:</b>	<b>829.98</b>
FLOOR MAINTENANCE	WEB-39114	43045	1,155.31	HAND TOWELS; PROPECT; HAND SANI
			<b>Vendor Total:</b>	<b>1,155.31</b>
FREUDENBURG, MELISSA	MF-AUG2025	43046	502.74	AUGUST 2025 MILEAGE
			<b>Vendor Total:</b>	<b>502.74</b>
FRONTIER DIESEL	INV-2990	43047	231.00	2010 CHEVY BUS
FRONTIER DIESEL	INV-2994	43047	7,708.11	2006 BB BUS REPAIRS
			<b>Vendor Total:</b>	<b>7,939.11</b>
GENERAL FUND CLEARING ACCOUNT	GF-AUG2025	43048	2,369.00	REIMBURSEMENT
			<b>Vendor Total:</b>	<b>2,369.00</b>
GEYER INSTRUCTIONAL PRODUCTS	PSI021050	43049	124.95	GRAPH STICKERS; GRAPH PAPER
			<b>Vendor Total:</b>	<b>124.95</b>
HF GROUP	263993	43050	127.00	BINDING
			<b>Vendor Total:</b>	<b>127.00</b>
HMH EDUCATION COMPANY	956368281	43051	27.00	LICENSE DIGITAL GRADES K-5
HMH EDUCATION COMPANY	956371983	43051	219.12	HOMEWORK SETS
			<b>Vendor Total:</b>	<b>246.12</b>
INFOBASE	INV471745	43052	160.73	LEARN 360 SUBSCRIPTION
			<b>Vendor Total:</b>	<b>160.73</b>
INNOVATIVE OFFICE SOLUTIONS, LLC	IN4918532	43053	71.70	6" PLATES
			<b>Vendor Total:</b>	<b>71.70</b>
ISLAND SUPPLY WELDING CO	351315	43054	211.90	OXYGEN, NOS
ISLAND SUPPLY WELDING CO	352051	43054	19.84	C25
			<b>Vendor Total:</b>	<b>231.74</b>
JONES SCHOOL SUPPLY CO, INC.	2199053	43055	104.00	NECK RIBBON/STUDENT OF THE MONTH
			<b>Vendor Total:</b>	<b>104.00</b>
KANSAS CITY AUDIO-VISUAL	55541	43056	120.36	RENEW/ADD LUMIO & SMART NOTEBK
			<b>Vendor Total:</b>	<b>120.36</b>
KBRB AM FM	KBRB-AUG2025	43057	483.75	BTS; ASAP
			<b>Vendor Total:</b>	<b>483.75</b>
LYTLE'S PLUMBING, LLC	3250	43058	169.34	HOT POWER/ACID; SERVICE CALL
			<b>Vendor Total:</b>	<b>169.34</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
MARC	0856590-IN	43059	831.45	CARPET CLEANER, PROTECTOR; SERVICE	
				<b>Vendor Total:</b>	<b>831.45</b>
MCKILLIP, MIRANDA	MM-AUG2025	43060	143.64	AUGUST 2025 MILEAGE	
				<b>Vendor Total:</b>	<b>143.64</b>
MIDWEST RESTAURANT SUPPLY CO	INV13337	43061	1,129.15	SHOP MATERIAL; TRAVEL/TRIP	
				<b>Vendor Total:</b>	<b>1,129.15</b>
NASSP	9002091069	43062	43.99	NJHS CLASSIC CERTIFICATES	
				<b>Vendor Total:</b>	<b>43.99</b>
NATIONAL ART & SCHOOL SUPPLIES	44903	43063	568.00	SUPPLIES	
				<b>Vendor Total:</b>	<b>568.00</b>
NE ASSOCIATION OF SCHOOL BOARD	2025NAEP	43064	130.00	25-26 NAEP MEMBERSHIP DUES	
NE ASSOCIATION OF SCHOOL BOARD	N-53798-54078	43092	623.00	2025 AREA MEMBERSHIP MEETING	
				<b>Vendor Total:</b>	<b>753.00</b>
NE COUNCIL OF SCHOOL ADMIN	09022025	43065	140.00	2025 SCHOOL LAW UPDATE	
NE COUNCIL OF SCHOOL ADMIN	88030	43065	100.00	PREPARE FOR STUDENT LEGAL ISSUES-HAFEI	
NE COUNCIL OF SCHOOL ADMIN	REG III -	43065	20.00	REG III - NAESP MEMBERSHIP DUES - RIE	
NE COUNCIL OF SCHOOL ADMIN	REGIII-	43065	20.00	REG III - NSASSP MEMBERSHIP DUES - DI	
				<b>Vendor Total:</b>	<b>280.00</b>
NEBRASKA DEPT OF EDUCATION	214711	43066	20.00	INTRO TO GOLD FOR ADMIN	
				<b>Vendor Total:</b>	<b>20.00</b>
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974-	43067	32.63	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977-	43067	33.63	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980-	43067	146.48	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983-	43067	8,267.33	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986-	43067	99.91	ELECTRICITY	
				<b>Vendor Total:</b>	<b>8,579.98</b>
O'NEILL SHOPPER	0349946	43071	50.00	BTS SAFETY	
				<b>Vendor Total:</b>	<b>50.00</b>
OFFICE PRODUCTS CENTER	01LD6481	43068	33.45	STAMP - RIESEN	
OFFICE PRODUCTS CENTER	01LD6695	43068	460.28	SERVICE CONTRACT	
				<b>Vendor Total:</b>	<b>493.73</b>
OLSONS PEST TECHNICIANS	462886	43069	99.00	MONTHLY SERVICE	
				<b>Vendor Total:</b>	<b>99.00</b>
ONE SOURCE	2022187207	43070	382.00	BACKGROUND CHECKS	
				<b>Vendor Total:</b>	<b>382.00</b>
PRESTIGE GROUP INC.	L2025-074	43072	3,800.00	AUG-SEPT LEASE	
PRESTIGE GROUP INC.	L2025-095	43072	3,300.00	SEPT-OCT BUS LEASE	
				<b>Vendor Total:</b>	<b>7,100.00</b>
PROPIO LANGUAGE SERVICES	0031380825	43093	80.60	LANGUAGE SERVICES	
				<b>Vendor Total:</b>	<b>80.60</b>

**BOARD AUTHORIZATION REPORT**  
Posted - All; Batch Description 6 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
RED & WHITE	RW-AUG2025	43073	518.58	SUPPLIES	
				<b>Vendor Total:</b>	<b>518.58</b>
RENTSCHLER, BROOKE	BR-AUG2025	43074	109.73	AUGUST 2025 MILEAGE	
				<b>Vendor Total:</b>	<b>109.73</b>
RUHTER, JULIE	JR-AUG2025	43075	430.92	AUG 2025 MILEAGE	
				<b>Vendor Total:</b>	<b>430.92</b>
SCHMITZ, HANNAH	HS-AUG2025	43094	622.44	AUG 2025 MILEAGE	
				<b>Vendor Total:</b>	<b>622.44</b>
SCHOOL MATE	IN000637870	43076	279.85	PLANNERS	
SCHOOL MATE	IN000638039	43076	503.70	PLANNERS	
SCHOOL MATE	IN000638095	43076	103.75	PLANNERS	
				<b>Vendor Total:</b>	<b>887.30</b>
SEVEN SPRINGS INC	0122275	43077	86.00	5 GAL BOTTLE;FUEL SURCHARGE	
SEVEN SPRINGS INC	0122344	43077	46.50	MONTHLY RENTAL	
				<b>Vendor Total:</b>	<b>132.50</b>
SWEETWATER	46549541	43078	577.86	DRUMHEADS; REEDS	
				<b>Vendor Total:</b>	<b>577.86</b>
THREE RIVER TELCO	10525885	43079	646.36	PHONE SERVICE	
				<b>Vendor Total:</b>	<b>646.36</b>
TK ELEVATOR CORPORATION	1000720540	43080	623.40	SERVICE SEP-NOV2025	
				<b>Vendor Total:</b>	<b>623.40</b>
TRAVIS ELECTRIC INC	21678	43081	5,537.70	CAFETERIA OUTLETS;CLASS/HALL LIGHTS	
TRAVIS ELECTRIC INC	21694	43081	489.17	ELEM MILK COOLER,EAST HVAC UNIT,SINK	
				<b>Vendor Total:</b>	<b>6,026.87</b>
UNIVERSITY OF OREGON	INV00081291	43082	1,350.00	CICO-SWIS LICENSE	
				<b>Vendor Total:</b>	<b>1,350.00</b>
US BANK	USBANK4445-	43083	636.05	TPT,NEB GOV,HEYGEN,PHARMACY	
				<b>Vendor Total:</b>	<b>636.05</b>
WAGEWORKS	INV8173365	43084	146.00	MONTHLY ADMIN FEE	
				<b>Vendor Total:</b>	<b>146.00</b>
WELCH, KARA	KW-AUG2025	43085	500.00	2025-2026 PROFESSIONAL DUES	
				<b>Vendor Total:</b>	<b>500.00</b>
WEST MUSIC COMPANY	SI2546451	43086	1,389.13	MUSIC STANDS;LYRES;LIGATURES;UKELELE	
WEST MUSIC COMPANY	SI2549161	43086	62.95	CLARINET & SAX LYRES	
WEST MUSIC COMPANY	SI2552368	43086	43.96	SAX LYRES	
WEST MUSIC COMPANY	SI2554148	43086	289.59	RECORDERS	
				<b>Vendor Total:</b>	<b>1,785.63</b>
WEX BANK	107027855	43087	1,299.45	FUEL	

**BOARD AUTHORIZATION REPORT**  
 Posted - All; Batch Description 6 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
				<b>Vendor Total:</b>	<b>1,299.45</b>
WM KROTTER CO-AINSWORTH	748982-749188	43088	172.04	PINE BOARDS; COAT/HAT HOOK	
				<b>Vendor Total:</b>	<b>172.04</b>
				<b>Fund Total:</b>	<b>239,131.39</b>
				<b>Checking Account Total:</b>	<b>239,131.39</b>
<b>Checking</b>	<b>13</b>	<b>Fund: 13 SECTION 125</b>			
WAGE WORKS INC	8089941-8181077	37	5,126.19	FUND TRANSFER	
				<b>Vendor Total:</b>	<b>5,126.19</b>
				<b>Fund Total:</b>	<b>5,126.19</b>
				<b>Checking Account Total:</b>	<b>5,126.19</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 02 DEPRECIATION</b>			
COMPLETE FLOORS INC	6672	375	43,491.00	FLOORING CAFETERIA & KITCHEN	
				<b>Vendor Total:</b>	<b>43,491.00</b>
				<b>Fund Total:</b>	<b>43,491.00</b>
				<b>Checking Account Total:</b>	<b>43,491.00</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 06 SCHOOL NUTRITION</b>			
AMAZON CAPITAL SERVICES	1YVD-W4C7-6FTD	3610	26.32	NUMBER KEYPAD	
				<b>Vendor Total:</b>	<b>26.32</b>
LUNCHTIME SOLUTIONS	1604	82	361.08	MAY FFVP	
LUNCHTIME SOLUTIONS	V*1604	82	(361.08)	MAY FFVP	
				<b>Vendor Total:</b>	<b>0.00</b>
				<b>Fund Total:</b>	<b>26.32</b>
				<b>Checking Account Total:</b>	<b>26.32</b>
<b>Checking</b>	<b>8</b>	<b>Fund: 08 SPECIAL BUILDING</b>			
BOKF, NA	AINSWORCOP21 -----	437	1,375.00	INTEREST	
				<b>Vendor Total:</b>	<b>1,375.00</b>
				<b>Fund Total:</b>	<b>1,375.00</b>
				<b>Checking Account Total:</b>	<b>1,375.00</b>

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

08/2025 - 08/2025

Regular; Beginning Month 08/2025; Processing Month 08/2025; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05      ACTIVITIES**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	230,000.00	0.00	0.00	0.00	230,000.00
05 704 0101	A CLUB BALANCE	1,636.55	0.00	0.00	0.00	1,636.55
05 704 0105	ACTIVITY TICKET BALANCE	0.00	0.00	2,310.00	0.00	2,310.00
05 704 0110	ASAP BALANCE	2,420.00	0.00	0.00	0.00	2,420.00
05 704 0120	ATHLETICS BALANCE	(368.70)	7,678.77	0.00	0.00	(8,047.47)
05 704 0125	BAND BALANCE	8,325.31	0.00	0.00	0.00	8,325.31
05 704 0126	BAND FUND RAISER	2,625.97	0.00	3.75	0.00	2,629.72
05 704 0127	BBB FUNDRAISER BALANCE	1,339.88	0.00	0.00	0.00	1,339.88
05 704 0128	BACKPACK PROGRAM BALANCE	807.00	0.00	0.00	0.00	807.00
05 704 0132	BOYS GOLF FUNDRAISER	521.70	0.00	0.00	0.00	521.70
05 704 0136	CLAPPER CD BALANCE	324.98	0.00	0.00	0.00	324.98
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	1,328.81	0.00	600.00	0.00	1,928.81
05 704 0145	CHORUS BALANCE	2,356.45	0.00	0.00	0.00	2,356.45
05 704 0167	CONCESSIONS - BULLDOG BALANCE	6,753.98	0.00	0.00	0.00	6,753.98
05 704 0168	VB FUNDRAISER BALANCE	3,159.56	117.56	309.88	0.00	3,351.88
05 704 0169	COCA COLA PARTNERSHIP BALANCE	8,079.88	500.00	102.36	0.00	7,682.24
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	3,905.24	0.00	0.00	0.00	3,905.24
05 704 0180	DRIVER EDUCATION BALANCE	(21,790.00)	0.00	0.00	0.00	(21,790.00)
05 704 0185	ELEMENTARY FACULTY BALANCE	4,753.78	25.00	809.00	0.00	5,537.78
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	1,281.98	0.00	0.00	0.00	1,281.98
05 704 0195	FFA BALANCE	21,283.14	6,977.00	0.00	0.00	14,306.14
05 704 0196	FFA SWEETCORN BALANCE	16,630.35	300.00	2,831.00	0.00	19,161.35
05 704 0200	FCCLA BALANCE	554.90	0.00	0.00	0.00	554.90
05 704 0201	FCCLA DIST 9 BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0210	GBB FUNDRAISER BALANCE	1,605.59	66.27	0.00	0.00	1,539.32
05 704 0215	GENERAL SHOP BALANCE	(8,072.89)	0.00	0.00	0.00	(8,072.89)
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	65.37	0.00	0.00	0.00	65.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	2,415.02	25.00	0.00	0.00	2,390.02
05 704 0230	INTEREST BALANCE	20,885.46	0.00	236.42	0.00	21,121.88
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

08/2025 - 08/2025

Regular; Beginning Month 08/2025; Processing Month 08/2025; 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	666.14	0.00	0.00	0.00	666.14
05 704 0244	FOOTBALL FUNDRAISER BALANCE	10,323.20	49.24	480.00	0.00	10,753.96
05 704 0245	LIBRARY BALANCE	12,648.38	0.00	0.00	0.00	12,648.38
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	4,161.54	0.00	(27.00)	0.00	4,134.54
05 704 0255	MISCELLANEOUS BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0256	PLAYGROUND BALANCE	7,663.13	0.00	0.00	0.00	7,663.13
05 704 0257	DI GLOBAL FINALS BALANCE	4,830.84	0.00	0.00	0.00	4,830.84
05 704 0258	RENTALS BALANCE	2,047.50	0.00	0.00	0.00	2,047.50
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	503.73	0.00	0.00	0.00	503.73
05 704 0261	MOCK TRIAL BALANCE	500.41	0.00	0.00	0.00	500.41
05 704 0262	QUIZ BOWL	104.08	0.00	0.00	0.00	104.08
05 704 0265	SPEECH TOURNAMENT BALANCE	(135.93)	0.00	0.00	0.00	(135.93)
05 704 0270	HS STUDENT COUNCIL BALANCE	199.12	0.00	0.00	0.00	199.12
05 704 0271	STUDENT WELLNESS BALANCE	1,204.04	0.00	0.00	0.00	1,204.04
05 704 0273	SUMMER INS BALANCE	5,631.24	89.63	2,115.36	0.00	7,656.97
05 704 0275	SUMMER READING/MATH BALANCE	502.60	0.00	0.00	0.00	502.60
05 704 0277	ONE TO ONE TECHNOLOGY BALANCE	2,122.31	0.00	3,175.00	0.00	5,297.31
05 704 0280	THESPIANS BALANCE	3,148.12	0.00	0.00	0.00	3,148.12
05 704 0282	TRACK FUNDRAISER BALANCE	118.90	0.00	(129.98)	0.00	(11.08)
05 704 0283	TANSY PITCHER MEM	1,737.93	0.00	0.00	0.00	1,737.93
05 704 0284	VIDEO BOARD	1,532.75	3,000.00	3,000.00	0.00	1,532.75
05 704 0285	VISUAL ARTS CLUB BALANCE	6,994.03	0.00	0.00	0.00	6,994.03
05 704 0286	YEARBOOK BALANCE	20,029.17	0.00	895.00	0.00	20,924.17
05 704 0288	XC FUNDRAISER BALANCE	1,006.86	690.00	0.00	0.00	316.86
05 704 0290	WR BOYS FUNDRAISER BALANCE	6,736.44	0.00	0.00	0.00	6,736.44
05 704 0291	WEICHMAN BALANCE	0.00	0.00	700.00	0.00	700.00
05 704 0292	WR GIRLS FUNDRAISER	4,766.85	0.00	0.00	0.00	4,766.85
05 704 1001	HS FOOTBALL BALANCE	(145.59)	920.00	0.00	0.00	(1,065.59)
05 704 1002	MS FOOTBALL BALANCE	336.25	0.00	0.00	0.00	336.25
05 704 1003	HS VOLLEYBALL BALANCE	2,339.86	50.00	0.00	0.00	2,289.86
05 704 1004	MS VOLLEYBALL BALANCE	887.09	0.00	0.00	0.00	887.09
05 704 1005	CROSS COUNTRY BALANCE	3,934.48	135.00	36.00	0.00	3,835.48
05 704 1006	HS WRESTLING BALANCE	6,435.59	439.80	0.00	0.00	5,995.79
05 704 1007	MS WRESTLING BALANCE	4,478.24	0.00	0.00	0.00	4,478.24
05 704 1008	HS TRACK BALANCE	5,007.34	0.00	0.00	0.00	5,007.34

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

08/2025 - 08/2025

Regular; Beginning Month 08/2025; Processing Month 08/2025; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05      ACTIVITIES**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1009	MS TRACK BALANCE	1,486.91	0.00	0.00	0.00	1,486.91
05 704 1010	HS BOYS BASKETBALL BALANCE	3,798.76	6,798.80	0.00	0.00	(3,000.04)
05 704 1011	MS BOYS BASKETBALL BALANCE	870.70	0.00	0.00	0.00	870.70
05 704 1012	HS GIRLS BASKETBALL BALANCE	2,141.46	179.00	0.00	0.00	1,962.46
05 704 1013	MS GIRLS BASKETBALL BALANCE	235.61	0.00	0.00	0.00	235.61
05 704 1014	BOYS GOLF BALANCE	358.45	0.00	0.00	0.00	358.45
05 704 1015	TRAINING SUPPLIES BALANCE	1,165.35	0.00	0.00	0.00	1,165.35
05 704 1016	GIRLS GOLF BALANCE	186.80	125.00	300.00	0.00	361.80
05 704 1017	CHEER BALANCE	(51.12)	0.00	0.00	0.00	(51.12)
05 704 1020	MS GOLF BALANCE	18.50	0.00	0.00	0.00	18.50
05 704 2017	CLASS OF 2017 BALANCE	637.78	0.00	0.00	0.00	637.78
05 704 2018	CLASS OF 2018 BALANCE	55.94	0.00	0.00	0.00	55.94
05 704 2019	CLASS OF 2019 BALANCE	553.93	0.00	0.00	0.00	553.93
05 704 2020	CLASS OF 2020 BALANCE	246.04	0.00	0.00	0.00	246.04
05 704 2021	CLASS OF 2021 BALANCE	274.08	0.00	0.00	0.00	274.08
05 704 2022	CLASS OF 2022 BALANCE	90.06	0.00	0.00	0.00	90.06
05 704 2023	CLASS OF 2023 BALANCE	517.58	0.00	0.00	0.00	517.58
05 704 2024	CLASS OF 2024 BALANCE	158.32	0.00	0.00	0.00	158.32
05 704 2025	CLASS OF 2025 BALANCE	773.56	0.00	0.00	0.00	773.56
05 704 2026	CLASS OF 2026 BALANCE	2,127.51	0.00	0.00	0.00	2,127.51
05 704 2027	CLASS OF 2027 BALANCE	4,706.25	0.00	0.00	0.00	4,706.25
05 704 2028	CLASS OF 2028 BALANCE	3,795.92	0.00	0.00	0.00	3,795.92
05 704 2029	CLASS OF 2029 BALANCE	2,466.67	0.00	0.00	0.00	2,466.67
05 704 2030	CLASS OF 2030	1,032.40	0.00	0.00	0.00	1,032.40
05 704 2031	CLASS OF 2031 BALANCE	381.40	0.00	0.00	0.00	381.40
05 704 5200	TRANSFER IN	(180,000.00)	0.00	0.00	0.00	(180,000.00)
Fund Total: 05		239,066.16	28,166.07	17,746.79	0.00	228,646.88



August 31, 2025

INVESTMENTS

CLAPPER

Week of	Amount	Term	Homestead	WPB	Number	Maturity
June 13, 2025	4,000	12 Mo	<u>3.94%</u>	3.75%		Jun 15, 2026

ACTIVITY ACCOUNT

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Dec 20, 2024	25,000	12 Mo	3.70%	<u>3.66%</u>	26208125	Dec 15, 2025
Jun 14, 2025	25,000	12 Mo	<u>3.94%</u>	3.75%		Jun 15, 2026

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Oct 15, 2024	241,000	9 Mo	4.18%	3.61%	<u>NLAF 4.27%</u>	Oct 15, 2025
Mar 14, 2025	235,000	7 Mo	4.18%	4.00%	<u>NLAF 4.25%</u>	Oct 15, 2025
Apr 15, 2025	240,000	7 Mo	<u>4.15%</u>	3.96%	NLAF 3.95%	Nov 14, 2025
Apr 15, 2025	500,000	8 Mo	<u>4.15%</u>	3.96%	NLAF 4.075%	Dec 15, 2025
May 15, 2025	275,000	8 Mo	4.05%	<u>4.10%</u>	NLAF 4.05%	Jan 15, 2026
May 15, 2025	500,000	9 Mo	4.05%	<u>4.10%</u>	NLAF 4.05%	Feb 13, 2026
May 15, 2025	500,000	10 Mo	4.05%	<u>4.10%</u>	NLAF 4.10%	Mar 13, 2026

DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 14, 2025	237,000	12 Mo	3.94%	3.90%	<u>NSDLAF4.35%</u>	Jan 15, 2026

BUILDING FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 14, 2025	238,000	12 Mo	3.94%	3.90%	<u>NSDLAF 4.25%</u>	Jan 15, 2026
Aug 20, 2025	246,000	12 Mo	3.80%	3.83%	<u>NSDLAF4.30%</u>	Aug 14, 2026

EMPLOYEE BENEFIT FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 15, 2025	100,000	12 Mo	3.94%	3.67%	<u>NSDLAF4.35%</u>	Jan 15, 2026

## FUND BALANCES

8/31/2025

### DEPRECIATION FUND

Account	<i>Checking</i>	<i>CD</i>	<i>NSDLAF</i>	<i>Total</i>
Band/Choir Uniforms	\$ -			\$ -
Vehicle	-			-
Desks	-			-
Interest	41,447.40	-		41,447.40
Ag Equipment	2,884.80			2,884.80
Undesignated	204,823.87	-	237,000.00	441,823.87
<b>TOTALS</b>	<b>\$ 249,156.07</b>	<b>\$ -</b>	<b>\$ 237,000.00</b>	<b>\$ 486,156.07</b>

### BUILDING/SINKING FUND

Account	<i>Checking</i>	<i>CD</i>	<i>Total</i>
Track	\$ -		\$ -
Bleachers	-		-
Interest	33,228.83		33,228.83
Undesignated	113,564.01	-	484,000.00
<b>TOTALS</b>	<b>\$ 146,792.84</b>	<b>\$ -</b>	<b>\$ 630,792.84</b>

### EMPLOYEE BENEFIT FUND

Account	<i>Checking</i>	<i>CD</i>	<i>Total</i>
Unemployment	\$ 5,846.61		\$ 5,846.61
Volunteer Retirement	9,074.49		9,074.49
Interest	2,781.29		100,000.00
<b>TOTALS</b>	<b>\$ 17,702.39</b>	<b>\$ -</b>	<b>\$ 117,702.39</b>

### BOND FUND

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

### STUDENT FEES

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

# **AINSWORTH COMMUNITY SCHOOLS**

## **ACTIVITIES DEPARTMENT**

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



*Luke Wroblewski – Activities Director*

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## **SEPTEMBER 2025 ACTIVITIES REPORT**

Fall activities are all underway, and each high school and junior high sports team is beginning competition. We hosted the Ainsworth Girls Golf Invite on August 28. High school volleyball played a dual with North Central on August 28 and Ord on September 4. They also traveled to Axtell and competed in a tournament. The varsity football hosted Hartington-Newcastle on August 30. The Varsity & MS cross country teams started their season by hosting the Ainsworth Invite on September 4. MS football will play St. Mary's in a scrimmage on Tuesday, September 9. The MS volleyball team competes on September 9 and travels to Atkinson for a game against West Holt.

Parents Night for cross country was held in conjunction with the Ainsworth Invite, and Parents Night for football, football cheer, girls golf, and pom will be held on September 26. Parents night for volleyball and volleyball cheer is scheduled for September 25.

Homecoming is on October 3rd, and we will play North Central in football. The parade will start at 2:20. After the parade concludes, there will be a pep rally in the gym till 3:30.

FFA activities are beginning. The first range judging contest was held on September 4th in Sargent. The district competition is on Wednesday, September 18, at Knox County. The state contest is scheduled for September 24th in Keya Paha County.

Destination Imagination (DI) had Mrs. Williams step up to be the sponsor.

The band performed at the state fair on Monday, August 25, and will perform at the Wayne State Homecoming Parade in Wayne on October 4.

The mock trial will soon begin reviewing the case and begin to practice.

The Booster Club held its 8th Annual Bulldog Pride Fundraiser on August 15th. The event was another huge success, as businesses, the community, and teams came together to raise money for future projects. Again, we would like to express our appreciation to all the businesses in the area and the event supporters. We would also like to thank the Ainsworth Booster Club for all their hard work in organizing and planning this event.

**Report to the Board of Education  
September 2025**

<b>Enrollment Summary</b>					
<b>Middle School (7th &amp; 8th)</b>			<b>High School</b>		
<b>Grade Level</b>	<b>Total in Grade</b>		<b>Grade Level</b>	<b>Total in Grade</b>	
<b>7th Grade</b>	M 19 / F 13	<b>32</b>	<b>9th Grade</b>	M 8 / F 14	<b>22</b>
<b>8th Grade</b>	M 21 / F 9	<b>30</b>	<b>10th Grade</b>	M 18 / F 5	<b>23</b>
			<b>11th Grade</b>	M 11 / F 15	<b>26</b>
			<b>12th Grade</b>	M 15 / F 9	<b>24</b>
<b>Total</b>	M 40 / F 22	<b>59</b>	<b>Total</b>	<b>M 52 / F 43</b>	<b>95</b>

**State Fair Band Trip**



The Ainsworth Bulldog Band marched around the promenade at the NE state fair on Monday, August 25th. The band consists of all instrumental music students in grades 7-12. They all did an excellent job and were grateful for the experience. (Erin Rathe)

## **Betterment Day**

Community Betterment Day was scheduled for Wed., August 27th in the afternoon. Staff and students did a great job serving all three communities while preparing for the Brown County Fair and the first full weekend of school activities. Below is a list of completed activities:



### **7-12 Projects**

Cleaned windows and swept both press boxes, painted parking poles around the field, cleaned up and swept all concrete around the field, power washed the bleachers!

Cleaned landscaping, washed windows and assisted residents with any odd jobs they requested at Trailside apartments.

Went to the roundhouse site in Long Pine and worked on excavating a couple of the pits. They actually found an artifact that was officially donated to the Historical Society.

Cleaned the boardwalks and re-built 3 hitching posts on Main Street and picked up trash on Main Street to the north side of town and along the streets around the Fairgrounds.

Pulled weeds and grass along main street, swept sidewalks, cleaned the bus station, and also swept the dirt off the fire station parking lot.

We picked up trash along the spur and the east side of town and pulled weeds in front a few attractions uptown.

Painted the utility buildings at the cemetery, as well as picked up many smaller sticks from a storm previously this year.

Worked on maintaining the Dale Mundorf memorial trail at Long Pine State Park. Students cleared fallen tree branches that were blocking the trail. They also cleaned off steps and cement pads of shelters. They also picked up trash.

Went to the park and worked with the city to paint the shed by the horse shoe pits, and the away bleachers by the football field

Completed a brick pad for the Historical Society's Coleman House sign, completely cleaned out and reorganized 2 sheds and carried a (HEAVY) bookcase from the shed to the upstairs of the house. We washed, waxed and buffed all the woodwork, shook out the carpets and scrubbed the floors. The students also helped change the mannequins from spring/summer to fall/winter and loaded a vehicle to take displays to the fair.

After the construction in the cafeteria/kitchen this summer, the concession stand was extremely dusty & dirty. We washed lots of dishes, wiped down shelves, and started stocking supplies.

Painted poles, caulked cracks in concrete and poured concrete to patch the new concrete around the school



### September Testing Schedule

September 1	September 2	September 3	September 4	September 5
		8:10-9:30	8:10-9:30	
<b>NO SCHOOL</b>		4th MAP Reading	4th MAP Math	
		10:01-12:15		
<b>Labor Day</b>		7th MAP Reading		
		12:49-2:20		
		8th MAP Reading		
September 8	September 9	September 10	September 11	September 12
	8:45-10:10	8:00-9:31	8:45-10:10	8:00-9:31
	5th MAP Reading	6th MAP Math	5th MAP Math	6th MAP Reading
		10:01-12:15		
		8th MAP Math		
		12:49-2:20		
		7th MAP Math		

<b>September 15</b>	<b>September 16</b>	<b>September 17</b>	<b>September 18</b>	<b>September 19</b>
<b>September 22</b>	<b>September 23</b>	<b>September 24</b>	<b>September 25</b>	<b>September 26</b>
		<b>SAEBRS (5th period)/MySAEBRS</b>		<b>NO SCHOOL</b>
				<b>PT Conf / In-service Day</b>

Respectfully Submitted:  
 Steve Dike  
 7-12 Principal



# Ainsworth Community Schools

520 East 2<sup>nd</sup> Street  
Ainsworth, NE 69210  
402-387-2083

**Kelsey Riesen PK-6 Principal**

Board of Education Meeting  
September 8th, 2025

## Betterment Day

On Wednesday, August 27<sup>th</sup> our school participated in Betterment Day. Kids spent time picking up trash, picking up sticks, pulling weeds, and spending time at the Care Center and Cottonwood. The kids enjoyed the afternoon, and they had a blast helping out in the community and enjoying the nice day!

## Testing

We have wrapped up our FastBridge screening for the beginning of the year. Student scores help determine their WIN placement, which started September 2<sup>nd</sup>. There is a chart below showing the on track students per grade level. There was some regression compared to last spring, but we know where students currently are and what we have to work on from here on out. We have students receiving tier 2 for math and reading and about 30 students receiving tier 3 for reading.

Class	Students On Track-Reading	Students On Track-Math
Kindergarten	11/29 38%	16/29 55%
First Grade	16/32 50%	10/32 31%
Second Grade	8/25 32%	7/25 28%
Third Grade	5/28 18%	8/28 29%
Fourth Grade	19/23 83%	15/23 65%
Fifth Grade	15/30 50%	17/30 57%
Sixth Grade	13/27 48%	13/27 48%

## First weeks highlights

The first weeks have been busy and fun! Many things are the same, but I have implemented a few new things. We have a K-5 Monday Morning Motivation in the hallway every Monday, our announcements now feature Motivational Monday, Trivia Tuesday, Wisecrack Wednesday, Thoughtful Thursday, and Fun Fact Friday among other things. The fourth graders join me, and it has been great! We have a common reading and math WIN time for all K-5 students and Bulldog Time for 6<sup>th</sup> grade and above. Check-In Check-Out has also recently started; right now we have 6 elementary students participating. There has been a lot of routines covered, lessons taught, and fun had the first few weeks!

**Go Bulldogs!** *Kelsey Riesen*



## Current Student Count

### Kindergarten

M-15 F-14 Total-29

### First Grade

M-16 F-16 Total-32

### Second Grade

M-13 F-13 Total-26

### Third Grade

M-6 F-22 Total-28

### Fourth Grade

M-16 F-7 Total-23

### Fifth Grade

M-19 F-11 Total-30

### Sixth Grade

M-10 F-17 Total-27



August 2025

Dear Administrator,

Congratulations! Your district/ESU has been selected as one of the 2024-2025 SAFETY HONOR ROLL school districts/ESU's in the ALICAP pool. We realize an outstanding safety program requires the combined efforts of all those who work for the school district, and they should be commended for their hard work. However, we especially want to commend the effective and proactive efforts of the safety committee for their time and leadership in promoting school safety.

Your school district is receiving the enclosed ALICAP Certificate of Recognition in honor of receiving ALICAP's SAFETY HONOR ROLL for the 2024-2025 year.

On behalf of the ALICAP Trustees, ALICAP Loss Control Consultants, and the members of the Nebraska Association of School Boards staff, we salute your commitment to school safety. We look forward to working with you and your district in the future.

Respectfully,

A handwritten signature in black ink that reads "Megan". The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

Megan Boldt  
Director of ALICAP  
Nebraska Association of School Boards

# ALICAP

## Safety Honor Roll Award

2024-2025 School Year

Presented to

# Ainsworth Community Schools

Acknowledging Superintendent and Safety Committee Members

Presented by:

ALICAP

Nebraska Association of School Boards

Jamie Isom - Loss Control Consultant

Megan Boldt

8-25-25

**ALICAP**

**NASB**  
Nebraska Association of  
SCHOOL BOARDS

AUG  
2025

# NASB BOARD NOTES

A MONTHLY PUBLICATION FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

2,000,000 Nebraskans

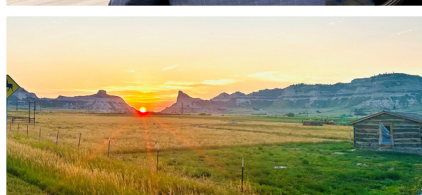
329,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

# Snapshots



## IN THIS EDITION OF BOARD NOTES

THIS MONTH IN ...

TRAINING, NETWORKING, ENGAGEMENT & EVENTS  
ALICAP RETURNING \$1.7 MILLION TO ITS MEMBERS

WELCOME NEW SUPERINTENDENTS & ESU ADMINISTRATORS FOR 2025-26

FEELS LIKE FALL AGAIN  
AT THE BOARD TABLE

GET TO KNOW NASB'S ENDORSED SERVICES

OUT OF THE PUBLIC SCHOOLS: STATE CONFERENCE UPDATE

SCHOOL BOARD MEMBER OF THE YEAR NOMINATIONS DUE

YOUR NASB BOARD OF DIRECTORS & STAFF ... YOUR 2025 NASB AFFILIATES

... AND MUCH MORE!

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

# THIS MONTH IN ...

Leadership

Innovation

Vision

Engagement

#liv



2,000,000 Nebraskans

329,000 Students

1,700 Locally Elected School Board Members

260

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

## THIS MONTH IN ...

A quick snapshot of the various programs, services, support and events NASB has planned for its members in the coming month!

**ADVOCACY & GOVERNMENT RELATIONS ...** With school starting, now is a great time to engage your Senator to come visit your district this Fall - they can't as easily during session!. Let us know if we can help connect you with your Senator. Call Colby & Matt any time!

**ALICAP ...** This month, ALICAP's membership count hits 225 schools and ESUs, with the newest addition of Doniphan-Trumbull. Welcome! Now let's make the 2025-26 school year a great year for pooling!

**AWARDS OF ACHIEVEMENT ...** Our Awards program recognizes board members and collective boards who have earned a new level of success during the points year. We will be recognizing award recipients at our Area Membership Meetings in August and September. Visit the Events page to register for a meeting.

**BOARD LEADERSHIP ...** Check out "At the Board Table" on Page 6 to learn about all things Board Leadership.

**EDUCATION LEADERSHIP SEARCH SERVICE ...** Is your school district or ESU facing a leadership vacancy? Do you have questions about the search process? Did you know NASB provides leadership search services for school districts and ESUs? Catch up with Shari at an Area Membership Meeting or email [sbecker@NASBOnline.org](mailto:sbecker@NASBOnline.org)

**EHA ...** School Board Members: If your district or ESU currently participates in the Educators Health Alliance (EHA), health and dental plan, you have the option to enroll in the plans during the month of August. Open enrollment information is available at the district or ESU office and monthly premiums can be paid to the school district or ESU directly. If you enrolled in the health and dental coverage and you serve at least 5 consecutive years and are over the age of 50, you can continue your health and dental coverage through your district or ESU on the direct bill plan. For more information, please reach out to your school district or ESU or Greg Long at [greg@ehaplan.org](mailto:greg@ehaplan.org)

**ENERGY PURCHASING ...** With the uncertainties over economics, interest rates, and the elections, there has been a significant degree of price volatility going into the cooler Fall months. Your market specialists in NJUMP and CJUMP continue to monitor these changes on a daily basis to find great opportunities for pricing in your future natural gas needs.

**GALLUP STRENGTHS ...** Our featured Gallup theme this month is **Individualization**. With Individualization in your Dominant Strengths, you naturally see what makes each person unique. This creates a culture where people feel truly seen and valued for who they are. Schedule a Gallup Leadership retreat today!

**MEMBER ENGAGEMENT ...** This is our favorite time of year! The NASB staff gets to hit the road and spend time with all of you. In addition to Area Membership Meetings, we look forward to seeing you at Labor Relations and the State Education Conference. We have some cool stuff on the horizon!

**TECHNOLOGY ...** Welcome New Sparq Meetings Subscriber: Falls City Public Schools! Welcome New Sparq Negotiations Subscribers: Ashland-Greenwood Public Schools, and Osmond Community Schools! Sparq Negotiations is right around the corner if you need a refresher or training, please reach out to Darion he'd be happy to schedule something with you.

# TRAINING, NETWORKING, ENGAGEMENT & EVENTS



Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



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

<https://members.nasbonline.org/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 402-423-4951 for assistance.



## Area Membership Meetings began August 19

Valentine - Gering - Kearney ✓  
 Tuesday, August 26 - York ✓  
 Wednesday, August 27 - Norfolk

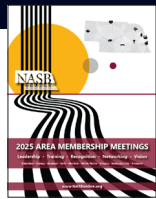
THIS WEEK!



**Sparq Tailgate @ Arrowhead Stadium (KC) - Thursday, August 28**



## Area Membership Meetings run through September 24



Wednesday, September 3 - North Platte  
 Tuesday, September 9 - Omaha  
 Wednesday, September 10 - Nebraska City  
 Wednesday, September 24 - Fremont

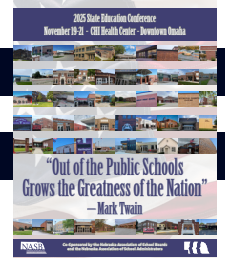
**Thriving Children, Families, and Communities Conference - Tuesday, September 16 - Kearney**



**Labor Relations Conference - October 1-2 - Lincoln**

**State Education Conference - November 19-21 - Omaha**

**"Out of the Public Schools Grows the Greatness of the Nation"  
 Registration Opens Wednesday, September 10**



**New Board Member Workshop - Wednesday, December 3 - Kearney**

# ALICAP RETURNING \$1.7 MILLION TO ITS MEMBERS

Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere



2,000,000 Nebraskans

329,000 Students

1,700 Locally Elected School Board Members

260 Member Districts/ESUs

ONE NEBRASKA

<https://alicap.org/>

The ALICAP Board of Trustees is proud to announce that it is returning \$1.7 million to member school districts and educational service units (ESUs) for the 2025-2026 school year in the form of a dividend.

ALICAP provides property, liability, errors and omissions, auto, workers' compensation, pollution, and cyber security insurance to school districts and ESUs that choose to join.

ALICAP is formed under Nebraska's Intergovernmental Risk Management Act, which allows Nebraska's public schools to pool their assets together to provide insurance services to its members. This pooling concept has proven to be a success as over \$33 million has been returned to schools and ESUs in the form of a dividend since 1990. This concept of shared risk management has demonstrated cost savings for Nebraska schools, ESUs, and taxpayers.



Returning dividends to the members is a key characteristic that sets ALICAP apart from the typical insurance provider. Each member district/ESU is an owner of the ALICAP pool, and when the pool has a surplus from any given year, those dollars may be returned to the owners, instead of the traditional insurance provider's stockholders.

ALICAP provides coverage to 225 school districts and ESUs in Nebraska and is governed by school board members and administrators representing its participating members. "I'm proud of ALICAP and what we've been able to do for Nebraska's schools," said Megan Boldt, NASB Associate Executive Director and Director of ALICAP. "ALICAP made six promises to its members back in 1990 and we've stayed true to them over the past 35 years."

To learn more, visit [www.ALICAP.org](http://www.ALICAP.org), or contact Megan Boldt, at [mboldt@NASBonline.org](mailto:mboldt@NASBonline.org)



## Welcome new Superintendents & ESU Administrators for 2025-26

Amherst – Roger Thompsen  
Banner County – Chris Lecher  
Bayard – Lori Liggett  
Boone Central – Chris Look  
Boyd County – Robby Thompson  
Centura – Kaela Heneger  
Crawford – Keri Homan  
Crofton – Mark Wragge  
Dorchester – Nick Mumm  
Elba – Bobby Kelley  
ESU 2 – Mitch Hoffer

ESU 7 – Marci Ostmeyer  
Falls City – Andrew Offner  
Franklin – Shelley Kahrs  
Fremont – Brad Dahl  
Fullerton – Lynn Johnson  
Giltner – Matt Gordon  
Hastings – Chris Prosocki  
Lakeview – Rick Meyer  
Lawrence-Nelson – Josh Lynch  
Lewiston – Todd Halvorsen  
Lincoln – John Skretta  
Loup City – Paul Calvert  
McPherson County – Allison Pritchard  
Norfolk – Bill McAllister

Pawnee City – Todd Evans  
Scribner-Snyder – Kate Chrisman  
SEM – Ben Wright  
Shelton – Rod Engel  
Southern – Virginia Moon  
Sterling – Riley Armes  
Stuart – Travis Ludwig  
Sutherland – Brett Webster  
Sutton – Jason Cline  
Tri County – Brian Rottinghaus  
Twin River – Brandi Bartels  
Weeping Water – Ade Allen  
Winside – Jeff Hoelsing  
Yutan – Brett Schwartz

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<https://members.nasbonline.org/events/area-membership-meetings>

## 2025 AREA MEMBERSHIP MEETINGS

Leadership - Training - Recognition - Networking - Vision

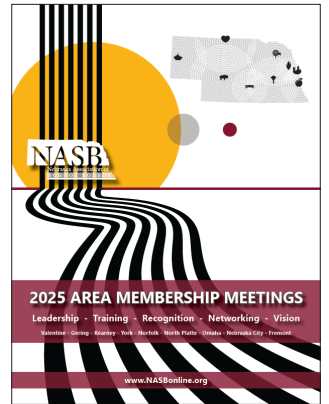
Valentine - Gering - Kearney - York - Norfolk - North Platte - Omaha - Nebraska City - Fremont

Four down. Five to go. Last week saw members of the NASB Staff load up and travel west to Valentine, Gering, and Kearney to kick off the 2025 Area Membership Meetings, last night we conquered York! This year's agenda includes a general welcome from members of the NASB Board of Directors followed by Legislative Update. Two rounds of breakout sessions followed, with dinner and recognition after that! Congrats to all those boards, and board members being honored this year on either an individual or full board level. Those can all be viewed at:

<https://members.nasbonline.org/programs-services/award-of-achievement-recipient>

We jump back on the road tonight with a stop Norfolk, and then close out September in North Platte, Omaha, Nebraska City, and Fremont! Register now if you have not already done so, or feel free to join us on-site if online registration has already closed for your desired location. We will always make room for more members to join us at these learning and networking events!

<https://members.nasbonline.org/events/area-membership-meetings>



# AT THE BOARD TABLE

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## YOUR NASB BOARD LEADERSHIP UPDATE

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



### 2025

For more information about **NASB Board Leadership Services**, including: Board Retreats, Strategic Planning, Community Engagement and Alignment, Online Survey Services/Superintendent Evaluation, Board Self-Assessment, Board Resources, or Board Governance publications, please contact:

Marcia Herring - Katie Corfield - Caden Frank - Stacie Higgins - Ben Anderjaska  
Stephanie Summers - Avary Pansing-Brooks - Becky Erdkamp

## SEPTEMBER BOARD MEETING AGENDA ITEMS

Board Presidents and Superintendents: Please check your inbox for the **[sample] September Board Meeting Agenda** that was emailed to you on Friday, August 15, 2025, from [shiggins@NASBonline.org](mailto:shiggins@NASBonline.org). This agenda is aligned with the NASB Annual Board Calendar for September. If you have any questions or would like the email resent, please contact Stacie at 402-209-1608.

## NEBRASKA ADMINISTRATIVE EDUCATION PROFESSIONALS (NAEP)

Board Secretaries, Business Managers, Bookkeepers, Building Secretaries please be sure to renew or register for membership with NAEP! To receive your free t-shirt, you must complete your renewal/registration by August 31, 2025.

The NASB Board Leadership department facilitates membership and provides professional development for district support staff including, board secretary, district and building administrative assistants, bookkeepers, and business managers. The **Nebraska Administrative Education Professionals (NAEP)** annual membership drive kicks off on August 1, 2025. Membership facts:

- NAEP Membership is made up of **280+ district/ESU secretaries, administrative assistants, bookkeepers, business managers, and other building office staff members** who work with the Board of Education, and Superintendent/ESU Administrator
- NAEP members receive access to a **discussion board** to network and communicate with the entire NAEP community across the state, **document/resource library and shared Google folder** to support your day-to-day work demands, **NAEP member database** to contact and network with other members, etc.
- Annual **NAEP State Convention** to bring NAEP members from across the state together to learn, network, and collaborate. The 2026 Convention will be held on March 24th and 25th at the Holiday Inn in Kearney.
- **Virtual "Table Talks"** and networking opportunities are provided to allow members to connect regarding tips/tricks in addition to the discussion board throughout the year as well as virtual learning opportunities such as **Lunch and Learns**.
- **Additional services** are offered as member needs surface/are requested.

**Interested in joining the NAEP membership, please contact:**

Katie Corfield, NASB Board Leadership Associate - [kcorfield@NASBonline.org](mailto:kcorfield@NASBonline.org)  
Marcia Herring, Director of Board Leadership - [mherring@NASBonline.org](mailto:mherring@NASBonline.org)

## 2025 ANN MACTIER AWARD NOMINATIONS (SBM OF THE YEAR)

See more on Page 10 and at

<https://members.nasbonline.org/board-leadership/ann-mactier-school-board-member-of-the-year-award>

# GET TO KNOW NASB'S ENDORSED SERVICES

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<https://members.nasbonline.org/endorsed-services>

***NASB is committed to providing our membership with high-quality programs, services, and advocacy to strengthen public education for all Nebraskans. In addition to the programs and services provided daily, in-house by the NASB staff, we are also able to offer key additional items through our Endorsement Program. NASB partners with local, regional, and national companies with a like-minded mission to offer a specific niche program or service in addition to those we currently offer which provide savings for school districts and ESUs.***

*For more detailed information, including who to contact, please visit the 'Endorsed Services' link on NASB's website linked above.*



**American Fidelity** - Flexible Spending Account (FSA), Health Savings Account (HSA), and supplemental insurance.

**eFunds for Schools** - Secure electronic payment service that gives school students' parents the ability to pay for school expenses without writing a check or using cash.

**Equifax** - Responds to any and all Unemployment Claims on your district's behalf, provides professional development to your district staff, provides your district with a go-to resource who is an expert on Unemployment Claims, and prepares your district if the hearing process is necessary.

**Lease Purchase Corporation** - Formed in 1992, provides schools and ESUs a cost-effective way to finance the purchase of tangible assets including but not limited to buses, cars, vans, trucks, computers, instructional equipment, portables classrooms, remodeling, grounds equipment, cafeteria equipment, office equipment and furniture, heating and cooling units, and much more. The program allows you to refinance and consolidate existing leases into one loan at the lowest possible rate available at the time.

**National Insurance Services** - Provides schools and ESUs with a variety of supplemental insurance offerings for over 25 years: Group Long-Term Disability, Group Life, Group Accidental Death and Dismemberment, Vision and Health Care Savings Plans.

**Nebraska Liquid Asset Fund** - A money market fund that offers participants an option, other than their local bank, to invest public funds. The primary goal of the Fund is to provide flexibility while ensuring the safety and security of public funds entrusted to it. NLAFF was formed pursuant to the Interlocal Cooperation Act and follows the Nebraska laws governing that process.

**One Source - A Verified Credentials Company and Certified Contractors** - Provides our members with background screening reports as part of their hiring process, and screens for state and federal criminal activity, adult and child abuse, credit history and social security verification. Certified Contractors elevates third-party background screening to support consistent security practices. This service provides an easy-to use credential that offers a clear picture of vendors through a powerful background check to meet your district's specific security concerns.

**Safe Schools (Vector Solutions)** - Provides over 250 Online Safety Training Courses via the internet, communicating with school staff on the administrator's behalf, and includes State Required Trainings like a one-hour Suicide Awareness Course. Safe Schools is free to any ALICAP member District/ESU.

# 2025 LABOR RELATIONS - OCTOBER 1-2

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**Wednesday, October 1 ... Preconference & Social: The ABCs of Negotiations with The Perry Law Firm**

**Thursday, October 2 ... Keynote & Concurrent Sessions:**

**Leading with Excellence Through Challenging and Changing Times with Dr. Charlie Cartwright**

Concurrent Session Topics Include: Wages and Payment Collection; Negotiations and Arrays; Communication in Labor Relations; School Retirement Plan; EHA Health Care Member Support; HR Hot Topics; Legal Updates; Workers Comp; FLSA; Federal Labor Case Law; Superintendent Role in Board Relations; and more!

For more information and to register go to

<https://members.nasbonline.org/events/labor-relations-conference>

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# OUT OF THE PUBLIC SCHOOLS: STATE CONFERENCE UPDATE

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



We look forward to seeing you at the 2025 State Education Conference November 19-21, at the CHI Health Conference Center in Omaha

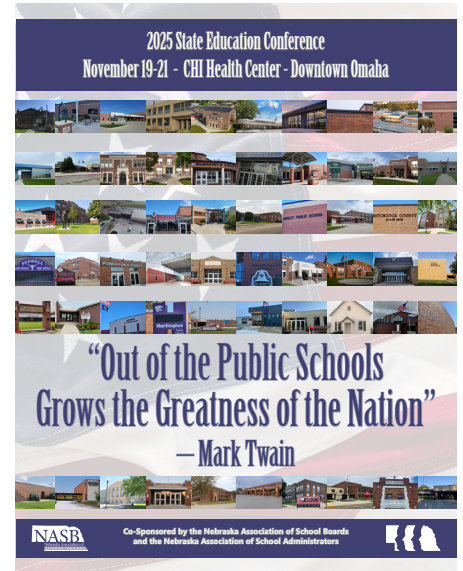
## WHAT YOU NEED TO KNOW!

- Registration opens on Wednesday, September 10
- Hotel room requests open at 10:00 AM CT on Wednesday, September 24
- New this year ... BOOT CAMP! This will run from 7:00 to 8:00 AM on Thursday, November 20. RSVP coming soon!
- Two Pre-Conferences: Wednesday, November 19 from 1:00 to 4:00 PM. "Your Department of Education Unwrapped" and "Utilizing Effective Superintendent Evaluation and Board Self-Assessment to Support Student Success"

Registration for the State Education Conference is a process consisting of two steps. First, you will register for the Conference; second, you will submit your request for a room at the Conference hotels.

Conference registration will open Wednesday, September 10. Once your Conference registration is complete, you will receive an email with your NASB Registration code and a Conference Hotel Room Request link. The room request process will open on Wednesday, September 24. If you would like to request a room at the Hilton hotel, you must register for the Conference and complete the room request before October 29, or until full. If you would like to request a room at the Marriott hotel, you must register for the Conference and complete the room request before October 28, or until full. You will receive an email with specific registration instructions right before registration opens. Call NASB at 402-423-4951 or email [sendorf@NASBonline.org](mailto:sendorf@NASBonline.org) with questions.

**We look forward to seeing you in November!**



# EHA SELECTS BLUE CROSS BLUE SHIELD AS INSURER

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<https://www.ehaplan.org/>



## Educators Health Alliance selects Blue Cross Blue Shield of Nebraska as insurer

Competitive bid process for health insurance program leads to selection

The Educators Health Alliance (EHA) Board of Directors at its July 29 meeting approved a resolution selecting Blue Cross Blue Shield of Nebraska as the insurer for the EHA program for the Sept. 1, 2026 to Aug. 31, 2027 plan year.

The EHA released a request for proposal (RFP) on March 14. Competitive bids were submitted by insurers with the scope and capacity to insure the EHA program. The EHA's decision has been made after the completion of a comprehensive review of the bidding insurers' capabilities, products and costs.

The EHA engaged its consultant, Health Insurance Risk Advisors, as well as Mercer Consultants in the evaluation of the bids. This team utilized experts in health insurance, actuarial science, pharmacy, medical management and customer service in the evaluation.

The EHA plan's insurance coverage includes more than 90,000 education employees, early retirees and their dependents in more than 300 school groups. The statewide health care pool was formed more than 50 years ago. A 12-member board, representing Nebraska State Education Association, the Nebraska Association of School Boards and the Nebraska Council of School Administrators, governs the health care plan.

## SCHOOL BOARD MEMBER OF THE YEAR NOMINATIONS DUE

NASB and the State Board of Education are now seeking nominations for the annual Ann Mactier Award, recognizing one local school board member for their policy leadership and contributions to curriculum and instruction in Nebraska public schools. Please consider nominating a deserving board member for this honor. Application deadline for deserving candidates is September 19, 2025. For further details and application guidelines visit the link below or contact Marcia Herring at 402-423-4951.



<https://members.nasbonline.org/board-leadership/ann-mactier-school-board-member-of-the-year-award>

### PREVIOUS WINNERS INCLUDE:

2024 - Brad Wilkins - Ainsworth

2017 - Bonnie Hinkle - Grand Island

2010 - Kim Fasse - Elkhorn

2023 - Allison Welch - Conestoga

2016 - Terri Haynes - Chadron

2009 - Ron Pearson - ESU #3

2022 - Marcia Mahon - South Sioux City

2015 - Linda Richards - Ralston

2008 - Sandra Jensen - Omaha

2021 - Steve Koch - Hershey

2014 - Brad Krivohlavek - Norfolk

2007 - John Hansen - Bellevue

2020 - Marian Holstein - Winnebago

2013 - Patty Bentzinger - Norris

2006 - Fred Tafoya - Papillion La Vista

2019 - Valerie Fisher - Papillion La Vista

2012 - Kathy Bartek - Falls City

2005 - Wayne Erickson - Wisner-Pilger

2018 - Kathy Danek - Lincoln

2011 - Julie Agard - Kearney

2004 - Ann Mactier - Omaha



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<https://members.nasbonline.org/board-of-directors>



Region 1 - Neal Kanel  
HTRS



Region 2 - Brenda Sherman  
ESU 3



Region 3 - Kyle Fisher  
Springfield Platteview



Region 4 - Elizabeth Kumru  
Ralston



Region 5 - Shavonna Holman  
Omaha



Region 6 - Ricky Smith  
Omaha



Region 7 - Nancy Kratky  
Omaha



Region 8 - John Goodwin  
Lincoln



Region 9 - Mara Krivohlavek  
Lincoln



Region 10 - Ed Swotek  
Malcolm  
NASB Vice President



Region 11 - Jim Vlach  
Lyons-Decatur Northeast



Region 12 - Lisa Wagner  
Central City



Region 13 - Marilyn Bohn  
ESU 10



Region 14 - Steve Koch  
Hershey



Region 15 - Allison Sandman  
Wauneta-Palisade



Region 16 - Suzanne Sapp  
Ashland-Greenwood  
NASB Secretary



Region 17 - Michelle Reikofski  
Osmond



Region 18 - Susan Ernest  
Leyton



Region 19 - Stacy Jolley  
Millard  
NASB President



At-Large - Lisa Albers  
Grand Island



At-Large - Steve Blocher  
West Point  
NASB Treasurer



At-Large - Pam Holcomb  
Broken Bow



At-Large - Erick Lee  
Arapahoe-Holbrook

## YOUR NASB STAFF

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



John Spatz  
Executive Director



Shari Becker  
Director of Education  
Leadership Search Service



Colby Coash  
Associate Executive Director  
Dir. of Government Relations



Caden Frank  
Board Leadership Community  
Engagement Associate



Stacie Higgins  
Board Leadership Specialist



Galina Slobonyuk  
Executive Administrative  
Assistant



Nate Alspaugh  
IT Specialist



Matt Belka  
Director of Marketing,  
Communications & Advocacy



Katie Corfield  
Board Leadership Online  
Survey Specialist



Taida Grantski  
Events & Engagement  
Assistant



Sallie Horky  
Chief Operating Officer



Stephanie Summers  
Board Leadership Specialist



Ben Anderjaska  
Board Leadership  
Engagement Associate



Megan Boldt  
Associate Executive Director  
Director of ALICAP



Sharon Endorf  
Director of  
Member Engagement



Lindsey Headrick  
Administrative Specialist



Rachel Horstman  
Business Manager



Makenzie Barry  
ALICAP Data &  
Financial Specialist



Craig Caples  
Director of Technology



Becky Erdkamp  
Board Leadership  
Engagement Associate



Marcia Herring  
Director of Board Leadership



Avary Pansing Brooks  
Board Leadership  
Engagement Associate

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**Paul Grieger**  
Managing Director,  
Public Finance  
402-392-7986  
pgrieger@dadco.com



**Cody Wickham**  
Senior Vice President,  
Public Finance  
402-392-7989  
cwickham@dadco.com



**Andy Forney**  
Senior Vice President,  
Public Finance  
402-392-7988  
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<https://members.nasbonline.org/about-us/affiliate-members>

**2025 Platinum Level Affiliates** - American Fidelity - BCDM Architects - Boyd Jones Construction - BVH Architecture - Carlson West Povondra Architects - Clark & Enersen - CMBA Architects - D.A. Davidson - Enviser - Facility Advocates - Hamilton - Hausmann Construction - Nebraska Liquid Asset Fund - Northland, a First National Nebraska Company - Piper Sandler - Public Risk Management - Sampson Construction - Sparq Data Solutions - Third Rail Content

**2025 Gold Level Affiliates** - 914 Coatings - ABcreative, Inc. - BD Construction - Blue Cross Blue Shield of Nebraska - Cornhusker International - Darland - DLR Group - Lunchtime Solutions - MCL Construction - Navitas - Omaha Public Schools Foundation

**2025 Silver Level Affiliates** - Amergis Staffing - Creative Sites - OneSource The Background Check Company - TeamMates Mentoring

**2025 Bronze Level Affiliates** - Alley Poyner Macchietto Architecture - Ameritas Investment Company - Community Building Solutions - Cunningham Recreation - Demco - Fisher Tracks, Inc. - Mueller Robak, LLC - National Insurance Services - Nebraska Safety Center - Opaa! Food Management of Nebraska - Watts and Hershberger, P.C.

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## YOUR 2025 PLATINUM AFFILIATES

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## YOUR 2025 GOLD AFFILIATES


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View the full, detailed listings with contact info at:  
<https://members.nasbonline.org/about-us/affiliate-members>

## ACCOUNTING

Watts and Hershberger, P.C.

## ARCHITECTS

Alley Poyner Macchietto Architecture

**BCDM Architects**  
PLATINUM LEVEL AFFILIATE

**BVH Architecture**  
PLATINUM LEVEL AFFILIATE

**Carlson West Povondra Architects**  
PLATINUM LEVEL AFFILIATE

**Clark & Enersen**  
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**CMBA Architects**  
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**DLR Group**  
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**Darland**  
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**MCL Construction**  
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**Sampson Construction**  
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## ENERGY SERVICES

Community Building Solutions

**Facility Advocates**  
PLATINUM LEVEL AFFILIATE

## EQUIPMENT AND FURNITURE

**ABcreative, Inc.**  
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Demco

## FINANCIAL SERVICES

Ameritas Investment Company

**D.A. Davidson & CO.**  
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**Nebraska Liquid Asset Fund**  
PLATINUM LEVEL AFFILIATE

**Northland, a First National Nebraska Company**  
PLATINUM LEVEL AFFILIATE

**Piper Sandler**  
PLATINUM LEVEL AFFILIATE

## FOOD SERVICE

**Lunchtime Solutions**  
GOLD LEVEL AFFILIATE

Opaa! Food Management

## FUNDRAISING

**Omaha Public Schools Foundation**  
GOLD LEVEL AFFILIATE

## INSURANCE SERVICES

**American Fidelity**  
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**Blue Cross Blue Shield of Nebraska**  
GOLD LEVEL AFFILIATE

National Insurance Services

**Public Risk Management/ALICAP**  
PLATINUM LEVEL AFFILIATE

## LEGAL SERVICES

Mueller Robak, LLC

## PLAYGROUND/SCOREBOARDS/SURFACING

**Creative Sites, LLC**  
SILVER LEVEL AFFILIATE

Cunningham Recreation/GameTime

Fisher Tracks, Inc.

## SAFETY & SECURITY

**OneSource - The Background Check Company**  
SILVER LEVEL AFFILIATE

## STUDENT SERVICES

**Amergis Educational Staffing**  
SILVER LEVEL AFFILIATE

**TeamMates Mentoring Program**  
SILVER LEVEL AFFILIATE

## TECHNOLOGY/SOFTWARE

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## TRANSPORTATION PRODUCTS

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Nebraska Safety Center

## VIDEO CREATION & PRODUCTION

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# NASB BOARD NOTES

AUG 2025

A MONTHLY PUBLICATION FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



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The NASB provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at [www.NASBOnline.org](http://www.NASBOnline.org)



## Ainsworth Community Schools

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

Dale Hafer  
Superintendent

Dedra Stoner  
Business Manager

Bailie Kovarik  
Administrative Assistant

September 8, 2025

**TO:** Board Members

**FROM:** Dale

**SUBJECT:** Superintendent's Report for the September 2025 Regular Meeting

### 1) Financial Report

The annual budget retreat was productive. The input and direction provided by the Board was appreciated and the recommended budget option is on the agenda for approval.

August expense and revenue is in the books, closing out the 2024-25 school year budget. Through the end of August, our expenses were \$8,461,954 (78%) compared to \$8,285,293 (75%) for 2024 and \$8,342,834 (75%) for 2023. On the revenue side, we received \$8,710,900 for 2025 compared to \$8,381,935 and \$7,518,435 for 2024 and 2023, respectively.

The official notices for the budget hearing and the hearing to set the tax request appeared in the Star-Journal as required prior to approval. We will begin our "meetings" on the eighth with both hearings. The budget hearing is not limited by time to give patrons the opportunity to provide input. The tax request hearing will immediately follow. Once we have concluded both hearings, we will roll right into the regular Board meeting for September.

### 2) Transportation, Buildings and Grounds

Dan Morrell and crew have been working on address the unit in the gym that has been down. Instead of a costly replacement, they have done some custom work to remedy the issue of not having parts available. They had a shaft custom made in addition to some other components. Otherwise, it would have required replacement of the unit. The project will cost much less than \$10K rather than \$70-80 to replace. They plan to be back next week to finish the project which will give us both gym units working to cool/heat rather than one.

I would like to get the Transportation, Buildings, and Grounds committee together to discuss our vehicle situation in addition to some facility needs. How does the week of September 22<sup>nd</sup> look for a meeting date?

### **3) Board Policy Review**

The policies up for review this month are policies 610.01 through 612.05 in the instruction section of the policy manual. Recognition of periodic review should be sufficient unless anyone has questions or prefers to pull and policies for further work and/or revision.

### **4) Personnel and Hiring Update**

Currently, we are doing good with our number of paras to assist our students with special needs. I have stayed in frequent contact with Mr. Steinhauser who feels at the current time we are making things work. We will continue to monitor the situation and proceed as needed if our circumstances and needs change.

### **5) Strategic Plan**

The process of strategic planning is progressing well. The strategic overview committee (SOC) met on August 14<sup>th</sup>. It was a productive meeting with excellent participation from those who were invited to take part as members of the SOC.

To date, the Board and Admins have taken their surveys. Parents received survey invitations via email on September 1<sup>st</sup> and will have the opportunity to complete the survey through October 10<sup>th</sup>. We will provide reminders to parents at parent-teacher conferences as well as our website and social media sites. The students (5-12) will take their surveys during the window of September 15<sup>th</sup> through September 26<sup>th</sup>. Staff will be surveyed from September 26<sup>th</sup> through October 10<sup>th</sup>.

We are also working with Caden to involve and include our students. Mr. Dike has coordinated with our Culture and Climate Team to produce a list of students that will be part of the strategic overview committee moving forward. In addition, we will afford these students the opportunity to help us promote this process through social media, home games/events, radio, etc.

### **6) Professional Development Opportunities**

The Labor Relations conference is October 1<sup>st</sup> and second in Lincoln. Usually there is a dinner and speaker the night before the conference kicks off. It is a good conference with excellent information and updates related to personnel, contracts, legal, etc. Please let me know if you wish to attend. The conference begins with the ABC's of Negotiations at 1:00 pm on the 1<sup>st</sup> and 8:30 to 3:15 on the second. The session on the first is a repeat but is always good and beneficial as a refresher. However, the main meat of the conference will be on the second.

The NASB/NCSA State Education Conference is November 19-21 in Omaha. Registration will begin soon. Please be ready to let us know your plans for state conference so Dedra is ready to register and snag hotel rooms as soon as it opens.

### **7) ALICAP Safety Honor Roll**

Ainsworth is being awarded the ALICAP Safety Honor Roll award for 2024-25 for the effective and proactive efforts surrounding school safety. Please see your packet for a copy of the letter and certificate from ALICAP.

**8) Superintendent and Board Goals**

Please visit the shared Google doc to see recent updates on Superintendent goals progress. Updates were provided on 9-4-25.

**9) Other**

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

Please Complete this **Basic Data Input** -It will put information consistently through

**INPUT ↓**

County-District #:	09-0010	
Name of School:	Ainsworth Community Schools	
Name of County:	Brown	<i>Do not include the word "County"</i>
Class:	II	
Current School District Taxable Value	1,136,216,897	<i>From County Assessor Certificate</i>
Prior School District Taxable Value	1,055,529,162	<i>From Prior Year Budget, Cover</i>
Prior Year TOTAL Property Tax Request	6,183,164.00	<i>From Prior Year Budget, Cover</i>
Prior Year Property Tax Request - All Other Purposes ONLY	6,183,164.00	<i>From Prior Year Budget, Cover</i>
Prior Year Levy Rate	0.585788	<i>Prior Year total levy set by Co</i>
School District Real Growth Value	10,684,173.00	<i>From County Assessor Certificate</i>
School District Prior Year Total Real Property Valuation	1,055,529,162.00	<i>From County Assessor Certificate</i>
Hearing Held On:		
Day of month:	8	
Month:	September	
Year:	2025	
Time:	7:00	
A.M. or P.M.:	P.M.	
Location of Hearing:	ACS District Office	
Special Hearing to Set Final Tax Request Held On:		
Day of month:	8	
Month:	September	
Year:	2025	
Time:	7:00	
A.M. or P.M.:	P.M. (immediately following budget hearing)	
Location of Hearing:	ACS District Office	





**2025-2026**  
**STATE OF NEBRASKA**  
**SCHOOL DISTRICT BUDGET FORM**

County-District #: 09-0010    Class #: II  
Ainsworth Community Schools  
TO THE COUNTY BOARD AND COUNTY CLERK OF  
Brown County

**This budget is for the Period SEPTEMBER 1, 2025 through AUGUST 31, 2026**

**Upon Filing, The School Certifies the Information Submitted on this Form to be Correct:**

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund	\$ -	\$ 5,555,192.00	\$ 5,555,192.00
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ -		\$ -
Special Building Fund	\$ -	\$ 253,535.00	\$ 253,535.00
Qualified Capital Purpose Undertaking Fund	\$ -	\$ -	\$ -
<b>Total All Funds</b>	<b>\$ -</b>	<b>\$ 5,808,727.00</b>	<b>\$ 5,808,727.00</b>

<p>Outstanding Bonded Indebtedness as of September 1, 2025  <i>(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; border: 1px solid black;"></td> <td style="width: 35%;">Principal</td> <td style="width: 50%;"></td> </tr> <tr> <td style="border: 1px solid black;"></td> <td>Interest</td> <td></td> </tr> <tr> <td style="border: 1px solid black;">\$ -</td> <td><b>Total Outstanding Bonded Indebtedness</b></td> <td></td> </tr> </table>		Principal			Interest		\$ -	<b>Total Outstanding Bonded Indebtedness</b>		<p><b>Total Certified Valuation (All Counties)</b>      \$ 1,136,216,897  <i>(Certification of Valuation(s) from County Assessor <b>MUST</b> be attached)</i></p> <p align="center"><b>Report of Joint Public Agency &amp; Interlocal Agreements</b></p> <p>Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2024 through June 30, 2025?  <input checked="" type="checkbox"/> YES                      <input type="checkbox"/> NO  <i>If YES, Please submit Interlocal Agreement Report by September 30th.</i></p>
	Principal									
	Interest									
\$ -	<b>Total Outstanding Bonded Indebtedness</b>									

<p><b>County Clerk's Use Only</b></p>	<p align="center"><b>Report of Trade Names, Corporate Names &amp; Business Names</b></p> <p>Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2024 through June 30, 2025?  <input type="checkbox"/> YES                      <input checked="" type="checkbox"/> NO  <i>If YES, Please submit Trade Name Report by September 30th.</i></p> <p>Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2024-2025 school fiscal year?  <input type="checkbox"/> YES                      <input checked="" type="checkbox"/> NO</p>
---------------------------------------	--

<p><b>APA Contact Information</b></p>	<p><b>Submission Information</b></p>
<p>Auditor of Public Accounts  PO Box 98917  Lincoln, NE 68509  <b>Telephone:</b> (402) 471-2111      <b>FAX:</b> (402) 471-3301  <b>Website:</b> <a href="http://auditors.nebraska.gov">auditors.nebraska.gov</a>   <b>Questions - E-Mail:</b> <a href="mailto:Jeff.Schreier@nebraska.gov">Jeff.Schreier@nebraska.gov</a></p>	<p><b>Budget Due by 9-30-2025</b></p> <p><b>Submit budget to:</b></p> <ol style="list-style-type: none"> <li>1. Auditor of Public Accounts -Electronically on Website or Mail</li> <li>2. County Board (SEC. 13-508), C/O County Clerk</li> <li>3. Nebraska Dept. of Education -Upload to NDE Portal only</li> </ol>

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District # 09-0010  
Ainsworth Community Schools

2025-2026 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	3,743,623.00	7,178,290.00	5,499,640.00	12,677,930.00	1,892,500.00	10,025,430.00	11,917,930.00	760,000.00	12,677,930.00
Depreciation	574,927.00	574,927.00		574,927.00			574,927.00		574,927.00
Employee Benefit	130,439.00	130,439.00		130,439.00			130,439.00	-	130,439.00
Contingency	-	-		-			-		-
Activities	289,066.00	589,066.00		589,066.00			589,066.00	-	589,066.00
School Nutrition	49,571.00	445,571.00		445,571.00			445,571.00	-	445,571.00
Bond	-	-	-	-			-	-	-
Special Building	1,087,630.00	1,087,630.00	251,000.00	1,338,630.00			1,338,630.00		1,338,630.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-	-
Cooperative	-	-		-			-	-	-
Student Fee	-	-		-			-	-	-
				-					-
<b>TOTAL ALL FUNDS</b>	<b>5,875,256.00</b>	<b>10,005,923.00</b>	<b>5,750,640.00</b>	<b>15,756,563.00</b>	<b>1,892,500.00</b>	<b>10,025,430.00</b>	<b>14,996,563.00</b>	<b>760,000.00</b>	<b>15,756,563.00</b>

<b>PERSONAL AND REAL PROPERTY TAX RECAP</b>	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	5,499,640.00	-	251,000.00	-
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	55,552.00	-	2,535.00	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	5,555,192.00	-	253,535.00	-

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
\$ 603,037.00	\$ 280,000.00

COUNTY TREASURER'S BALANCE, 9-1-2025			
946,300.00	-	458,676.00	-

<b>2024-2025 ACTUAL/ESTIMATED</b>								
	<b>TOTAL BEGINNING BALANCE</b> <small>(Column 1)</small>	<b>TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES</b> (Including Beginning Balances) <small>(Column 2)</small>	<b>PERSONAL AND REAL PROPERTY TAXES</b> <small>(Column 3)</small>	<b>TOTAL RESOURCES AVAILABLE</b> <small>(Col 2 + Col 3) (Column 4)</small>	<b>TOTAL DISBURSEMENTS &amp; TRANSFERS - SPECIAL EDUCATION</b> <small>(Column 5)</small>	<b>TOTAL DISBURSEMENTS &amp; TRANSFERS - NON-SPECIAL EDUCATION</b> <small>(Column 6)</small>	<b>TOTAL DISBURSEMENTS &amp; TRANSFERS</b> <small>(Col 5 + Col 6) (Column 7)</small>	<b>TOTAL ENDING BALANCE</b> <small>(Col 4 - Col 7) (Column 8)</small>
General	3,496,891.00	8,399,441.00	3,804,803.00	12,204,244.00	1,350,797.00	7,109,824.00	8,460,621.00	3,743,623.00
Depreciation	458,207.00	659,868.00		659,868.00			84,941.00	574,927.00
Employee Benefit	130,867.00	131,069.00		131,069.00			630.00	130,439.00
Contingency	-	-		-			-	-
Activities	253,513.00	642,581.00		642,581.00			353,515.00	289,066.00
School Nutrition	122,484.00	398,536.00		398,536.00			348,965.00	49,571.00
Bond	-	-	-	-			-	-
Special Building	1,002,911.00	1,247,088.00	403,869.00	1,650,957.00			563,327.00	1,087,630.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	1,575.00	1,575.00		1,575.00			1,575.00	-
				-				-
<b>TOTAL ALL FUNDS</b>	<b>5,466,448.00</b>	<b>11,480,158.00</b>	<b>4,208,672.00</b>	<b>15,688,830.00</b>	<b>1,350,797.00</b>	<b>7,109,824.00</b>	<b>9,813,574.00</b>	<b>5,875,256.00</b>

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheet.

<b>MOTOR VEHICLE TAXES</b>
<b>\$ 358,964.00</b>

<b>2023-2024 ACTUAL</b>								
	<b>TOTAL BEGINNING BALANCE</b> <small>(Column 1)</small>	<b>TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES</b> (Including Beginning Balances) <small>(Column 2)</small>	<b>PERSONAL AND REAL PROPERTY TAXES</b> <small>(Column 3)</small>	<b>TOTAL RESOURCES AVAILABLE</b> <small>(Col 2 + Col 3) (Column 4)</small>	<b>TOTAL DISBURSEMENTS &amp; TRANSFERS - SPECIAL EDUCATION</b> <small>(Column 5)</small>	<b>TOTAL DISBURSEMENTS &amp; TRANSFERS - NON-SPECIAL EDUCATION</b> <small>(Column 6)</small>	<b>TOTAL DISBURSEMENTS &amp; TRANSFERS</b> <small>(Col 5 + Col 6) (Column 7)</small>	<b>TOTAL ENDING BALANCE</b> <small>(Col 4 - Col 7) (Column 8)</small>
General	3,400,249.00	6,790,935.00	4,991,249.00	11,782,184.00	1,301,376.00	6,983,917.00	8,285,293.00	3,496,891.00
Depreciation	550,750.00	718,890.00		718,890.00			260,683.00	458,207.00
Employee Benefit	126,745.00	132,307.00		132,307.00			1,440.00	130,867.00
Contingency	-	-		-			-	-
Activities	284,854.00	737,218.00		737,218.00			483,705.00	253,513.00
School Lunch	132,964.00	421,823.00		421,823.00			299,339.00	122,484.00
Bond	-	-	-	-			-	-
Special Building	929,831.00	1,057,482.00	506,833.00	1,564,315.00			561,404.00	1,002,911.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	1,575.00	1,575.00		1,575.00			-	1,575.00
				-				-
<b>TOTAL ALL FUNDS</b>	<b>\$ 5,426,968.00</b>	<b>9,860,230.00</b>	<b>5,498,082.00</b>	<b>15,358,312.00</b>	<b>1,301,376.00</b>	<b>6,983,917.00</b>	<b>9,891,864.00</b>	<b>5,466,448.00</b>

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheet.

<b>MOTOR VEHICLE TAXES</b>
<b>\$ 337,239.00</b>

## CORRESPONDENCE INFORMATION

### ENTITY OFFICIAL ADDRESS

*If no official address, please provide address where correspondence should be sent*

NAME **insworth Community Schools**  
 ADDRESS **520 East 2nd Street**  
 CITY & ZIP CODE **Ainsworth, NE 69210**  
 TELEPHONE **402-387-2333**  
 WEBSITE **https://www.ainsworthschools.org/**

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Brad Wilkins	Dale Hafer	Dale Hafer
TITLE /FIRM NAME	Chairperson	Superintendent	Superintendent
TELEPHONE	402-387-2333	402-387-2333	402-387-2333
EMAIL ADDRESS	bwilkins@ainsworthschools.org	dhafer@ainsworthschools.org	dhafer@ainsworthschools.org

For Questions on this form, who should we contact (please  one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

Ainsworth Community Schools

**2025-2026 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM**

**CALCULATION OF ALLOWABLE GROWTH PERCENTAGE**

**Prior Year Non-Bond Property Tax Request** (1) \$ 6,183,164.00  
*(Total Personal and Real Property Tax Required for All Other Purposes from **prior year** budget - Cover Page)*

**Base Limitation Percentage Increase (2%)** \_\_\_\_\_ 2.00 % (2)

**Real Growth Percentage Increase**  

$$\frac{10,684,173.00}{2025 \text{ Real Growth Value per Assessor}} \div \frac{1,055,529,162.00}{\text{Prior Year Total Real Property Valuation per Assessor}} = \underline{\hspace{2cm}} 1.01 \% (3)$$

**Total Allowable Growth Percentage Increase (Line 2 + Line 3)** (4) \_\_\_\_\_ 3.01 %

**Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4)** (5) \$ 186,113.24

**TOTAL PROPERTY TAX REQUEST (Line 1 + Line 5)** (6) \$ 6,369,277.24  
*(Without needing to attend Joint Public Hearing, or be included on postcard notification)*

**ACTUAL PROPERTY TAX REQUEST**

**2025-2026 ACTUAL Non-Bond Property Tax Request** (7) \$ 5,808,727.00  
*(Total Personal and Real Property Tax Required for All Other Purposes from Cover Page)*

**Property Tax Request is within allowable growth percentage. Political subdivision is NOT required to complete postcard notification requirements, or participate in the joint public hearing.**

If line (7) is **greater than** line (6), your political subdivision **is required** to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide the required information to the County Assessor electronically by September 4th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is **less than** line (6), your political subdivision **is not required** to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

**SCHEDULE A GENERAL FUND LID EXCLUSIONS**

County-District #

09-0010

Ainsworth Community Schools

Line No.		2025-2026 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	<b>Total Repairs to Infrastructure Damaged by a Natural Disaster</b> (Lines 1 through 8)	\$ -
10	<b>Judgments:</b> (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	<b>Total Judgments</b> (Lines 11 through 16)	\$ -
18	<b>Distance Education Courses</b>	
19	<b>Amounts eligible as exclusion for Voluntary Termination Agreements</b>	
20	<b>Retirement Contribution Increase</b>	\$ 133,179.00
21	<b>Native American Impact Aid</b>	
22	<b>Total General Fund Lid Exclusions - To LC-2 Form</b> (Line 9 + Line 17 to 21)	\$ 133,179.00



**Superintendent Pay Transparency Notice—Proposed Contract (Dale J. Hafer)**

Notice is hereby given that Ainsworth Community Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on December 8, 2025 at 7:00 pm at the ACS District Office in Ainsworth, Nebraska.

After the 2025/26 school year, how many years remain on the contract:  
(Column F must be completed if additional years remain on contract.)

1

The estimated costs to the district for the 2025/26 year and future years are listed below:

	2025/26 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
<b>Base Pay for the Total FTE</b>	\$ 160,000.00	\$ 160,000.00	\$ 320,000.00
<b>Compensation for activities outside of the regular salary:</b>			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
<b>Benefits and Payroll Costs Paid by district:</b>			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 26,064.00	\$ 26,064.00	\$ 52,128.00
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare <b>if paid by the district</b></i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 28,612.00	\$ 28,612.00	\$ 57,224.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>			\$ -
• <i>Cell Phone/Internet reimbursement</i>			\$ -
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
<b>Totals:</b>	<b>\$ 214,676.00</b>	<b>\$ 214,676.00</b>	<b>\$ 429,352.00</b>

**RESOLUTION SETTING THE PROPERTY TAX REQUEST**

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Ainsworth Community Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Ainsworth Community Schools resolves that:

1. The 2025-2026 property tax request be set at:

General Fund:	\$	5,555,192.00
Bond Fund:	\$	-
Special Building Fund:	\$	253,535.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year’s total assessed value by 7.64 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.544189 per \$100 of assessed value.

4. Ainsworth Community Schools proposes to adopt a property tax request that will cause its tax rate to be 0.511234 per \$100 of assessed value.

5. ENTER PRIOR YEAR BUDGET OF DISBURSEMENTS AND TRANSFERS IN COLUMN P

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt Resolution # \_\_\_\_\_.

Voting yes were:

Voting no were:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Ainsworth Community Schools (09-0010) in Brown County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8 day of September, 2025 at 7:00 o'clock, P.M., at ACS District Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 8,285,293.00	\$ 8,460,621.00	\$ 11,917,930.00	\$ 760,000.00	\$ 7,178,290.00	\$ 5,555,192.00
Depreciation	\$ 260,683.00	\$ 84,941.00	\$ 574,927.00		\$ 574,927.00	
Employee Benefit	\$ 1,440.00	\$ 630.00	\$ 130,439.00	-	\$ 130,439.00	
Contingency	-	-	-		-	
Activities	\$ 483,705.00	\$ 353,515.00	\$ 589,066.00	-	\$ 589,066.00	
School Nutrition	\$ 299,339.00	\$ 348,965.00	\$ 445,571.00	-	\$ 445,571.00	
Bond	-	-	-	-	-	-
Special Building	\$ 561,404.00	\$ 563,327.00	\$ 1,338,630.00		\$ 1,087,630.00	\$ 253,535.00
Qualified Capital Purpose Undertaking	-	-	-	-	-	-
Cooperative	-	-	-	-	-	
Student Fee	-	\$ 1,575.00	-	-	-	
	-	-	-	-	-	
<b>TOTALS</b>	<b>\$ 9,891,864.00</b>	<b>\$ 9,813,574.00</b>	<b>\$ 14,996,563.00</b>	<b>\$ 760,000.00</b>	<b>\$ 10,005,923.00</b>	<b>\$ 5,808,727.00</b>

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ -	\$ 5,808,727.00	\$ 5,808,727.00

## Notice of Special Hearing To Set Final Tax Request

Ainsworth Community Schools (09-0010) in Brown County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 8 day of, September 2025 at 7:00 o'clock P.M. (immediately following budget hearing), at ACS District Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change
Property Valuations	1,055,529,162	1,136,216,897	8%

### **2024-2025 Budget Information**

### **2025-2026 Budget Information**

	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request <b>Divided By</b> 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	11,590,039.00	5,616,497.00	0.532102	0.494316	11,917,930.00	5,555,192.00	0.488920	-8%	3%
<b>Special Building Fund</b>	1,949,559.00	566,667.00	0.053686	0.049873	1,338,630.00	253,535.00	0.022314	-58%	-31%
<b>Total</b>	13,539,598.00	6,183,164.00	0.585788	0.544189	13,256,560.00	5,808,727.00	0.511234	-13%	-2%

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**09-0010**

Line No.	GENERAL FUND	Source Number	ACTUAL 9-1-2023 to 8-31-2024 (Column 1)	ACTUAL/ESTIMATED 9-1-2024 to 8-31-2025 (Column 2)	ADOPTED 9-1-2025 to 8-31-2026 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	All Instruction Except Special Education Instructional Programs	1000's	3,691,396.00	3,890,607.00	4,988,500.00
3	Special Education Instructional Programs (Include Pre-School)	1200's	840,737.00	877,972.00	1,254,500.00
4	Support Services - Pupils (SPED Related)	2100's	460,639.00	472,825.00	638,000.00
5					
6	Support Services - Pupil (Non-SPED Related)	2100's	207,539.00	233,291.00	285,000.00
7	Support Services - Instructional	2200's	291,705.00	269,135.00	540,600.00
8					
9	Board of Education	2310	16,485.00	24,848.00	36,000.00
10	Executive Administration Services	2320	216,170.00	220,997.00	247,500.00
11	District Legal Services	2330	3,367.00	6,357.00	8,000.00
12	Office of the Principal	2410	622,054.00	642,580.00	750,300.00
13	General Administration - Business Services	2500	252,313.00	250,276.00	302,700.00
14	Maintenance and Operation of Building(s) & Site(s)	2600's	838,536.00	970,348.00	1,185,800.00
15	Vehicle Acquisition & Maintenance	2650	89,203.00	77,462.00	175,300.00
16	Regular Pupil Transportation	2710 / 2720 / 2730 / 2790	164,564.00	169,259.00	240,600.00
17	Special Education Pupil Transportation (Include Pre-School)	2712 / 2713 / 2722 / 2723 / 2732 / 2733 / 2792 / 2793			
18					
19	Community Services	3300	10,200.00	10,200.00	13,000.00
20	Categorical Grant from Corporation	3400			
21	State Categorical Programs	3500's	65,276.00	38,383.00	18,500.00
22	Debt Services	5000			
23	Federal Programs	6000's	465,109.00	256,081.00	270,949.00
24					
25	Transfers to _____ Fund	8000	50,000.00	50,000.00	50,000.00
26	Interfund Loan/Repayment to _____ Fund				
27					
28	added cash reserve to absorb unused budget authority				912,681.00
29					
30	Total Disbursements & Transfers (Including SPED)		8,285,293.00	8,460,621.00	
31	Total Special Education Disbursements	1200 + 2100 + 27X2	1,301,376.00	1,350,797.00	1,892,500.00
32	Total Non-Special Education Disbursements & Transfers		6,983,917.00	7,109,824.00	10,025,430.00
33	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Including SPED)				11,917,930.00
34	NECESSARY CASH RESERVE				760,000.00
35	TOTAL REQUIREMENTS				12,677,930.00
36					
37	BEGINNING BALANCES				

38	Cash Balance, 9-1		273,607.00	295,105.00	306,323.00
39	Investments, 9-1		1,913,000.00	1,932,000.00	2,491,000.00
40	County Treasurer's Balance, 9-1		1,213,642.00	1,269,786.00	946,300.00
41	Total Beginning Balance		3,400,249.00	3,496,891.00	3,743,623.00
42					
43	RECEIPTS, & TRANSFERS				
44	LOCAL SOURCES				
45	Carline Tax	1115			
46	Public Power District Sales Tax	1120	50,346.00	48,563.00	50,000.00
47	Motor Vehicle Taxes	1125	337,239.00	358,964.00	280,000.00
48	Tuition Received from Other Districts	1321 / 1323 / 1335			
49	Tuition Received from Individuals	1311-13 / 1370		4,863.00	4,000.00
50	Other Tuition	1315 / 1320 / 1322 / 1330 / 1331 / 1340 / 1360	10,360.00		
51	Transportation Received from Individuals	1410-1411			
52	Transportation Received from Other Districts	1420-1440			
53	Interest	1510 / 1520	137,905.00	303,775.00	200,000.00
54	Community Service Activities	1800			
55	Other Local Receipts	1910 / 1920 / 1990	3,866.00		
56	Local License Fees/Court Fines	1911 / 1921	7,430.00	15,928.00	8,000.00
57	Nameplate Capacity Tax	3133			
58	Categorical Grants from Corporations / Private	1925			
59	Misc Revenue			944.00	
60					
61					
62					
63					
64	COUNTY AND ESU SOURCES				
65	Fines and License Fees	2110	41,220.00	12,837.00	30,000.00
66	Other County Sources	2130			
67	ESU Receipts	2210	544.00	150.00	500.00
68					
69					
70	STATE SOURCES				
71	State Aid	3110	621,928.00	594,190.00	603,037.00
72	Special Education Programs	3120	859,628.00	876,707.00	900,000.00
73	Special Education Transportation	3125			
74	Homestead Exemption	3130	72,807.00	57,428.00	
75	Payments for Wards of the State or Court	3160 / 3161			
76	Pro-Rate Motor Vehicles	3180	12,425.00	6,557.00	10,000.00
77	Payments for High Ability Learners	3535			2,000.00
78	Other State Appropriations				

79	Tax Wind Energy		562.00	568.00	
80					
81					
82					
83					
84	State Apportionment	3400	79,579.00	159,542.00	120,000.00
85	Other				
86	State Categorical Programs	3500's	108,841.00	53,831.00	32,000.00
87	Other State Receipts	3990	125.00	1,460.00	
88	Property Tax Credit and Personal Property Tax Credit	3131 / 3132 / 3134	551,635.00	2,102,438.00	
89	FEDERAL SOURCES				
90	Title ESSA Programs (Includes ESSA Title I)	4500-4511	151,423.00	85,745.00	92,969.00
91		4526-4528, 4531			
92	ERATE Reimbursement		4,834.00		
93					
94	IDEA Programs	4512-4523	103,185.00	105,269.00	102,768.00
95		4416-4418			
96	Grazing			826.00	
97	Medicaid in Public Schools	4708	1,144.00	803.00	500.00
98	Medicaid Administrative Activities in Public Schools	4709	5,064.00	3,976.00	3,000.00
99	Title 8 (Impact Aid)	4305			
100	Other Federal Non-Categorical Receipts	4524	34,443.00		58,212.00
101	ARPA Afterschool		61,148.00	37,795.00	
102	ESSER III		79,675.00	36,442.00	
103	SPDG Grant				17,500.00
104	Vocational Education (Carl Perkins)	4525	5,676.00		7,500.00
105	Other Federal Categorical Receipts	4530	43,292.00	23,441.00	
106		4988 & 4989			
107	Grants from Corporations & Other Private Interests	4710			
108					
109	NON-REVENUE SOURCES				
110	Tax Anticipation Notes	5150			
111	Long Term Loans	5400			
112	Insurance Adjustments	5301		5,785.00	
113	Sale of Property	5300			
114	Transfers from the Student Fee Fund	5200		1,575.00	
115	Cash Balance from Dissolved/Merged Districts	5610			
116					
117	Other Non-Revenue Receipts	5690	4,362.00	2,148.00	912,681.00
118	Learning Community Property Taxes				
119	Interfund Loan/Repayment From _____ Fund				
120	Total Available Resources Before Property Taxes		6,790,935.00	8,399,441.00	7,178,290.00

121	Personal and Real Property Taxes	1100	4,991,249.00	3,804,803.00	5,499,640.00
122	TOTAL RESOURCES AVAILABLE		11,782,184.00	12,204,244.00	12,677,930.00
123	Less: Disbursements & Transfers		8,285,293.00	8,460,621.00	
124	BALANCE FORWARD		3,496,891.00	3,743,623.00	

1. Tax from Line 121
2. Compute County Treasurer's Commission at 1% of tax collections.
3. Total Personal and Real Property Tax Requirement

PROPERTY TAX RECAP	
	5,499,640.00
	55,552.00
	5,555,192.00

**Note:** To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 122 must agree with TOTAL REQUIREMENTS on line 35 in the Adopted Column.

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**09-0010**

Line No.	<b>DEPRECIATION FUND</b>	Object/ Source Number	ACTUAL 9-1-2023 to 8-31-2024 (Column 1)	ACTUAL/ESTIMATED 9-1-2024 to 8-31-2025 (Column 2)	ADOPTED 9-1-2025 to 8-31-2026 (Column 3)
1	<b>DISBURSEMENTS &amp; TRANSFERS</b>				
2	Re-Appropriated Funds		260,683.00	84,941.00	574,927.00
3					
4					
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		260,683.00	84,941.00	
13	<b>TOTAL BUDGET OF DISBURSEMENTS &amp; TRANSFERS</b>				574,927.00
14	<b>TOTAL REQUIREMENTS</b>				574,927.00
15	<b>BEGINNING BALANCES, RECEIPTS, &amp; TRANSFERS</b>				
16	Cash Balance, 9-1		313,750.00	221,207.00	337,927.00
17	Investments, 9-1		237,000.00	237,000.00	237,000.00
18	Total Beginning Balance		550,750.00	458,207.00	574,927.00
19	<b>LOCAL SOURCES</b>				
20	Interest	1510	18,140.00	1,661.00	
21					
22	<b>NON-REVENUE SOURCES</b>				
23	Transfers from General Fund	5200	150,000.00	200,000.00	
24					
25					
26					
27	<b>TOTAL RESOURCES AVAILABLE</b>		718,890.00	659,868.00	574,927.00
28	Less: Disbursements & Transfers		260,683.00	84,941.00	
29	<b>BALANCE FORWARD</b>		458,207.00	574,927.00	

**NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 27 must agree with TOTAL REQUIREMENTS on line 14 in the Adopted Column.**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**09-0010**

Line No.	<b>EMPLOYEE BENEFIT FUND</b>	Object/ Source Number	ACTUAL 9-1-2023 to 8-31-2024 (Column 1)	ACTUAL/ESTIMATED 9-1-2024 to 8-31-2025 (Column 2)	ADOPTED 9-1-2025 to 8-31-2026 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Re-Appropriated Funds		1,440.00	630.00	130,439.00
3					
4					
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		1,440.00	630.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				130,439.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				130,439.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		26,745.00	30,867.00	30,439.00
18	Investments, 9-1		100,000.00	100,000.00	100,000.00
19	Total Beginning Balance		126,745.00	130,867.00	130,439.00
20	LOCAL SOURCES				
21	Interest	1510	5,562.00	202.00	
22					
23	NON-REVENUE SOURCES				
24	Transfers from General Fund	5200			
25					
26					
27					
28	TOTAL RESOURCES AVAILABLE		132,307.00	131,069.00	130,439.00
29	Less: Disbursements & Transfers		1,440.00	630.00	
30	BALANCE FORWARD		130,867.00	130,439.00	

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 28 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**09-0010**

Line No.	<b>CONTINGENCY FUND</b>	Object/ Source Number	ACTUAL 9-1-2023 to 8-31-2024 (Column 1)	ACTUAL/ESTIMATED 9-1-2024 to 8-31-2025 (Column 2)	ADOPTED 9-1-2025 to 8-31-2026 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Legal Services	2330			
3	Judgments/Settlements	820			
4					
5					
6					
7	Transfers to General Fund	8000-911			
8	Total Disbursements & Transfers		-	-	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				-
10	TOTAL REQUIREMENTS				-
11	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
12	Cash Balance, 9-1				
13	Investments, 9-1				
14	Total Beginning Balance		-	-	-
15	LOCAL SOURCES				
16	Interest	1510			
17					
18	NON-REVENUE SOURCES				
19	Transfers from General Fund	5200			
20					
21	TOTAL RESOURCES AVAILABLE		-	-	-
22	Less: Disbursements & Transfers		-	-	
23	BALANCE FORWARD		-	-	

Budgeted Calculation of Maximum Total Disbursements & Transfers

$$\begin{array}{l}
 \$ \underline{\hspace{10em}} 11,917,930.00 \quad \times .05 = \quad \underline{\hspace{10em}} 595,896.50 \\
 \text{(Total Budget of Disbursements \& Transfers-General Fund)} \quad \quad \quad \text{(Column 3, Line 9 may not exceed this amount)} \\
 \text{[From General Fund Line 33]}
 \end{array}$$

**Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 21 must agree with TOTAL REQUIREMENTS on line 10 in the Adopted Column.**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**09-0010**

Line No.	<b>ACTIVITIES FUND</b>	Object/ Source Number	ACTUAL 9-1-2023 to 8-31-2024 (Column 1)	ACTUAL/ESTIMATED 9-1-2024 to 8-31-2025 (Column 2)	ADOPTED 9-1-2025 to 8-31-2026 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2			483,705.00	353,515.00	589,066.00
3					
4					
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		483,705.00	353,515.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				589,066.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				589,066.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		284,854.00	253,513.00	289,066.00
18	Investments, 9-1				
19	Total Beginning Balance		284,854.00	253,513.00	289,066.00
20	LOCAL SOURCES				
21	Interest	1510			
22	Activities Receipts	1790	402,364.00	339,068.00	300,000.00
23	Admissions	1710			
24					
25	NON-REVENUE SOURCES				
26	Transfers from General Fund	5200	50,000.00	50,000.00	
27					
28	TOTAL RESOURCES AVAILABLE		737,218.00	642,581.00	589,066.00
29	Less: Disbursements & Transfers		483,705.00	353,515.00	
30	BALANCE FORWARD		253,513.00	289,066.00	

**NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 28 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**09-0010**

Line No.	<b>SCHOOL NUTRITION FUND</b>	Object/ Source Number	ACTUAL 9-1-2023 to 8-31-2024 (Column 1)	ACTUAL/ESTIMATED 9-1-2024 to 8-31-2025 (Column 2)	ADOPTED 9-1-2025 to 8-31-2026 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Salaries	100's			
3	Employee Benefits	200's			
4	Purchased Services	300 / 400	286,275.00	322,236.00	445,571.00
5	Supplies & Materials (Excluding Food)	610	2,369.00	26,213.00	
6	Food	630			
7	Capital Outlay (New & Replacement)	731, 733, 739			
8	Other Expenses		10,695.00		
9	Refunds			516.00	
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		299,339.00	348,965.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				445,571.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				445,571.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		132,964.00	122,484.00	49,571.00
18	Investments, 9-1				
19	Total Beginning Balance		132,964.00	122,484.00	49,571.00
20	LOCAL SOURCES				
21	Interest	1510	6,187.00	3,430.00	6,000.00
22	Sale of Lunches/Milk	1610-1650	131,282.00	145,922.00	160,000.00
23					
24	STATE SOURCES				
25	State Reimbursement	3150	821.00	19,427.00	25,000.00
26					
27	FEDERAL SOURCES				
28	Federal Reimbursement	4210 / 4211	150,569.00	107,273.00	135,000.00
29					
30	NON-REVENUE SOURCES				
31	Transfers from General Fund	5200			70,000.00
32					
33	TOTAL RESOURCES AVAILABLE		421,823.00	398,536.00	445,571.00
34	Less: Disbursements & Transfers		299,339.00	348,965.00	
35	BALANCE FORWARD		122,484.00	49,571.00	

**NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 33 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**09-0010**

Line No.	<b>BOND FUND</b>	Object/ Source Number	ACTUAL 9-1-2023 to 8-31-2024 (Column 1)	ACTUAL/ESTIMATED 9-1-2024 to 8-31-2025 (Column 2)	ADOPTED 9-1-2025 to 8-31-2026 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Bond - Refunded	831			
3	Bond - Principal	831			
4	Bond - Interest	832			
5					
6	Transfers to General Fund	8000-911			
7	Interfund Loan/Repayment To _____ Fund				
8	Total Disbursements & Transfers		-	-	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				-
10	NECESSARY CASH RESERVE				
11	TOTAL REQUIREMENTS				-
12	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
13	Cash Balance, 9-1				
14	Investments, 9-1				
15	County Treasurers Balance, 9-1				
16	Total Beginning Balance		-	-	-
17	LOCAL SOURCES				
18	Carline Tax	1115			
19	Interest	1510			
20					
21					
22	STATE SOURCES				
23	Homestead Exemption	3130			
24	Pro-Rate Motor Vehicle	3180			
25					
26	Property Tax Credit				
27	NON-REVENUE SOURCES				
28	Sales of Bonds (Re-funding)	5101			
29	Transfers from General Fund	5200			
30					
31	Interfund Loan/Repayment From _____ Fund				
32	Total Available Resources Before Property Taxes		-	-	-
33	Personal and Real Property Taxes	1100			
34	TOTAL RESOURCES AVAILABLE		-	-	-
35	Less: Disbursements & Transfers		-	-	
36	BALANCE FORWARD		-	-	

PROPERTY TAX RECAP

1. Tax From Line 33
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Total Personal and Real Property Tax Requirement.

	-
	-
	-

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 11 in the Adopted Column.

**Bond Fund**

## School District Total Debt Outstanding as of September 1, 2025

The district officers of any school district in Nebraska shall have power, on the terms and conditions set forth in sections 10-702 to 10-716, to issue the bonds of the district for the purpose of (1) purchasing a site for and erecting thereon a schoolhouse or schoolhouses or a teacherage or teacherages, or for such purchase or erection, or purchasing an existing building or buildings for use as a schoolhouse or schoolhouses, including the site or sites upon which such building or buildings are located, and furnishing the same, in such district, (2) retiring registered warrants, and (3) paying for additions to or repairs for a schoolhouse or schoolhouses or a teacherage or teacherages.

School districts also have the ability to issue bonds as set forth in State Statute Section 79-10,110 for the purpose of paying amounts necessary for the abatement of environmental hazards, accessibility barrier elimination, or modifications for life safety code violations, indoor air quality, or mold abatement and prevention.

The District has the following debt outstanding as of September 1, 2025:  
*(Include Bond fund(s) and Qualified Capital Purpose Undertaking Fund)*

Fiscal Year	Principal	Interest	Total
2025-2026	\$ 100,000.00	\$ 2,000.00	\$ 102,000.00
2026-2027	\$ 100,000.00	\$ 1,400.00	\$ 101,400.00
2027-2028	\$ 100,000.00	\$ 750.00	\$ 100,750.00
2028-2029 and thereafter	\$ -	\$ -	\$ -
<b>Total All Years</b>	<b>\$ 300,000.00</b>	<b>\$ 4,150.00</b>	<b>\$ 304,150.00</b>

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**09-0010**

Line No.	<b>SPECIAL BUILDING FUND</b>	Object/Source Number	ACTUAL 9-1-2023 to 8-31-2024 (Column 1)	ACTUAL/ESTIMATED 9-1-2024 to 8-31-2025 (Column 2)	ADOPTED 9-1-2025 to 8-31-2026 (Column 3)
1	<b>DISBURSEMENTS &amp; TRANSFERS</b>				
2	Purchased Services	400			
3	Supplies	600			
4	Capital Outlay (New Only)	700's			
5	Site Acquisition & Improvements	710			
6	Building Acquisition & Improvement	720			
7	Loan Repayment	831 / 832	561,404.00	563,327.00	1,338,630.00
8					
9	Interfund Loan/Repayment To _____ Fund				
10	Total Disbursements & Transfers		561,404.00	563,327.00	
11	<b>TOTAL BUDGET OF DISBURSEMENTS &amp; TRANSFERS</b>				1,338,630.00
12	<b>TOTAL REQUIREMENTS</b>				1,338,630.00
13	<b>BEGINNING BALANCES &amp; RECEIPTS</b>				
14	Cash Balance, 9-1		330,343.00	391,533.00	144,954.00
15	Investments, 9-1		489,000.00	484,000.00	484,000.00
16	County Treasurer's Balance, 9-1		110,488.00	127,378.00	458,676.00
17	Total Beginning Balance		929,831.00	1,002,911.00	1,087,630.00
18	<b>LOCAL SOURCES</b>				
19	Carline Tax	1115			
20	Interest	1510	54,063.00	18,945.00	
21	Public Power District Sales Tax		5,019.00	4,753.00	
22	Other Local Receipts		3,246.00	1,316.00	
23	<b>STATE SOURCES</b>				
24	Homestead Exemption	3130	7,473.00	5,794.00	
25	Pro-Rate Motor Vehicles	3180	1,233.00	1,188.00	
26					
27	Property Tax Credit	3131	56,617.00	212,181.00	
28	<b>FEDERAL SOURCES</b>				
29	Total Federal Receipts	4000's			
30	<b>NON-REVENUE SOURCES</b>				
31	Sale of Bonds	5101			
32	Long Term Loans	5400			
33	Sale of Property	5300			
34	Learning Community Property Taxes				
35	Interfund Loan/Repayment From _____ Fund				
36	Total Available Resources Before Property Taxes		1,057,482.00	1,247,088.00	1,087,630.00
37	Personal and Real Property Taxes	1100	506,833.00	403,869.00	251,000.00
38	<b>TOTAL RESOURCES AVAILABLE</b>		1,564,315.00	1,650,957.00	1,338,630.00
39	Less: Disbursements & Transfers		561,404.00	563,327.00	
40	<b>BALANCE FORWARD</b>		1,002,911.00	1,087,630.00	

**PROPERTY TAX RECAP**

251,000.00
2,535.00
253,535.00

1. Tax From Line 37
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Total Personal and Real Property Tax Requirement.

**Note:** To present a balanced budget, **TOTAL RESOURCES AVAILABLE** on line 38 must agree with **TOTAL REQUIREMENTS** on line 12 in the Adopted Column.

**Special Building Fund**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**09-0010**

Line No.	QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	Object/Source Number	ACTUAL 9-1-2023 to 8-31-2024 (Column 1)	ACTUAL/ESTIMATED 9-1-2024 to 8-31-2025 (Column 2)	ADOPTED 9-1-2025 to 8-31-2026 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Building & Site Improvement	720			
3	Bond - Refunded	831			
4	Bond - Principal	831			
5	Bond - Interest	832			
6					
7	Interfund Loan/Repayment To _____ Fund				
8	Total Disbursements & Transfers		-	-	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				-
10	NECESSARY CASH RESERVE				
11	TOTAL REQUIREMENTS				-
12	BEGINNING BALANCES & RECEIPTS				
13	Cash Balance, 9-1				
14	Investments, 9-1				
15	County Treasurers Balance, 9-1				
16	Total Beginning Balance		-	-	-
17	LOCAL SOURCES				
18	Carline Tax	1115			
18	Interest	1510			
20					
21	STATE SOURCES				
22	Homestead Exemption	3130			
23	Pro-Rate Motor Vehicle	3180			
24					
25	Property Tax Credit	3131			
26	FEDERAL SOURCES				
27	Total Federal Receipts	4000's			
28	NON-REVENUE SOURCES				
29	Qualified School Construction Bonds	5301			
30	Long Term Loans	5400			
31	Interfund Loan/Repayment From _____ Fund				
32	Total Available Resources Before Property Taxes		-	-	-
33	Personal and Real Property Taxes	1100			
34	TOTAL RESOURCES AVAILABLE		-	-	-
35	Less: Disbursements & Transfers		-	-	
36	BALANCE FORWARD		-	-	

PROPERTY TAX RECAP

	-
	-
	-

1. Tax From Line 33
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Total Personal and Real Property Tax Requirement.

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 11 in the Adopted Column.

**Qualified Capital Purpose Undertaking Fund**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**09-0010**

Line No.	<b>COOPERATIVE FUND</b>	Function/ Source Number	ACTUAL 9-1-2023 to 8-31-2024 (Column 1)	ACTUAL/ESTIMATED 9-1-2024 to 8-31-2025 (Column 2)	ADOPTED 9-1-2025 to 8-31-2026 (Column 3)
1	<b>DISBURSEMENTS</b>				
2	All Instruction	1000's / 1200's			
3	Support Services - Pupils (SPED and Non-SPED Related)	2100's			
4	Support Services - Staff	2200's			
5	Executive Administration Services	2320			
6	Office of the Principal	2410			
7	General Administration - Business Services	2500			
8	Community Services	3300			
9	State Categorical Programs	3500's			
10	Federal Programs	6000's			
11					
12					
13					
14	Total Disbursements		-	-	
15	<b>TOTAL BUDGET OF DISBURSEMENTS</b>				-
16	<b>NECESSARY CASH RESERVE</b>				
17	<b>TOTAL REQUIREMENTS</b>				-
18	<b>BEGINNING BALANCES, RECEIPTS, &amp; TRANSFERS</b>				
19	Cash Balance, 9-1				
20	Investments, 9-1				
21	Total Beginning Balance		-	-	-
22	<b>LOCAL SOURCES</b>				
23	Tuition Received from Districts	1321			
24					
25	<b>STATE SOURCES</b>				
26	State Non-Categorical Programs				
27	State Categorical Programs	3500			
28					
29	<b>FEDERAL SOURCES</b>				
30	Federal Programs	4000's			
31					
32					
33	<b>NON-REVENUE SOURCES</b>				
34	Transfers from General Fund	5200			
35					
36	<b>TOTAL RESOURCES AVAILABLE</b>		-	-	-
37	Less: Disbursements		-	-	
38	<b>BALANCE FORWARD</b>		-	-	

**NOTE: Pages should only be filled out by the school acting as the fiscal agent for the Cooperative. All schools show payment for services in the General Fund.**

**Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 36 must agree with TOTAL REQUIREMENTS on line 17 in the Adopted Column.**

**Cooperative Fund**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**09-0010**

Line No.	<b>STUDENT FEE FUND</b>	Function/ Source Number	ACTUAL 9-1-2023 to 8-31-2024 (Column 1)	ACTUAL/ESTIMATED 9-1-2024 to 8-31-2025 (Column 2)	ADOPTED 9-1-2025 to 8-31-2026 (Column 3)
1	DISBURSEMENTS				
2	Extracurricular Activities				
3	Postsecondary Education				
4	Summer or Night School				
5					
6	Transfer to General Fund to close out student fee fund			1,575.00	
7					
8					
9					
10					
11					
12					
13					
14	Total Disbursements		-	1,575.00	
15	TOTAL BUDGET OF DISBURSEMENTS				-
16	NECESSARY CASH RESERVE				
17	TOTAL REQUIREMENTS				-
18	BEGINNING BALANCES & RECEIPTS				
19	Cash Balance, 9-1		1,575.00	1,575.00	
20	Investments, 9-1				
21	Total Beginning Balance		1,575.00	1,575.00	-
22	LOCAL SOURCES				
23	Interest	1510			
24	Extracurricular Activities Fees	1741			
25	Postsecondary Education Fees	1742			
26	Summer or Night School Fees	1743			
27					
28					
29					
30	NON-REVENUE SOURCES				
31					
32					
33					
34	TOTAL RESOURCES AVAILABLE		1,575.00	1,575.00	-
35	Less: Disbursements		-	1,575.00	
36	BALANCE FORWARD		1,575.00	-	

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 17 in the Adopted Column.

# PROPERTY TAX RESOLUTION (AINSWORTH 09-0010)

## 2025/2026 TAX REQUEST RESOLUTION FOR Brown County SCHOOL DISTRICT 09-0010

WHEREAS, public was given at least four days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2025/2026 school fiscal year for the General Fund and Special Building Fund of Brown County School District 09-0010; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Brown County School District 09-0010 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by 7.64%, the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$.544189 per \$100 of assessed value; Ainsworth Community Schools District 09-0010 proposes to adopt a property tax requests that will cause its tax rate to be \$0.511234 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Ainsworth Community Schools District 09-0010 will exceed last years by -2.09 percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2025/2026 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$5,555,192.00; and (2) the Tax Request for the Special Building Fund should be, and hereby is set at \$253,535.00.

It is so moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ this 8th day of September, 2025.

Roll Call vote as follows:

Brad Wilkins	YES	NO
Bryan Doke	YES	NO
Frank Beel	YES	NO
Jessica Pozehl	YES	NO
Crystal Dailey	YES	NO
Jake Graff	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of Brown County School District 09-0010, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

\_\_\_\_\_, Secretary  
Frank Beel

An effective assessment program recognizes the relationship between a school district's mission and vision, state learning standards, district course curricula, classroom instruction, formative and summative assessment, and student learning. The purpose of the Ainsworth Community Schools assessment plan is to ensure that assessments are fulfilling their intended role in this relationship. The goal of the Ainsworth Community School's assessment program is to provide students, parents, teachers, administrators, board members, and the communities served by the district with accurate, reliable, and valid data that may be used to:

- Inform decisions regarding curriculum, instruction, and assessment
- Ensure alignment of the district curricula with state learning standards
- Place all students in appropriate interventions or enrichment programs
- Evaluate district programs
- Inform decisions regarding the allocation of district resources
- Inform teacher instruction
- Improve student learning
- Evaluate the college and career readiness of students
- Measure student achievement
- Measure student growth
- Provide accountability for the district's stakeholders

In order to address these objectives, the district has implemented a comprehensive assessment program that includes both formative and summative assessments taken when students are in grades Kindergarten to 12.

Assessment Schedule '25-'26:

Grade	Assessment	Purpose	Dates Given
K-1	FastBridge Early Reading	Screening for students at risk for reading difficulties, Progress Monitoring	Fall, Winter, Spring
K-1	FastBridge Early Math	Screening for students at risk for math difficulties, Progress Monitoring	Fall, Winter, Spring
K-2	PAST	Screening for Phonemic awareness difficulties	As Needed
3-8	MAP Growth	Provide information regarding student attainment of Learning Standards in all areas.	Fall (ELA, Math), Winter (ELA, Math)
3-8	NSCAS Growth	Provide information regarding student attainment of Nebraska Learning Standards in all areas.	Spring (ELA, Math and Science for 5 and 8)
1-12	CBMReading	Screening and monitor student reading progress (grades 1-12)	Fall, Winter, Spring (Grade 1 in Winter, Spring)
2-12	aReading	Screening students' broad reading abilities	Fall, Winter, Spring
2-12	AUTOReading	Screening and Progress monitoring - an assessment of a student's automaticity with select reading skills	Fall, Winter, Spring
2-12	aMath	Screening students' broad math abilities	Fall, Winter, Spring
2-12	CBMMath Automaticity	Screening and Progress monitoring - measures a student's automaticity with basic math facts (addition, subtraction, multiplication, and division) with both single-skills and mixed skills - Outcome Data	Fall, Winter, Spring
K-12	SAEBRS	Screening - universal screening to identify school-, class-, and individual-level social-emotional learning needs	Fall, Winter, Spring
3-12	MySAEBRS	Student self-assessment universal screener of student risk for social-emotional and behavioral problems students	Fall, Winter, Spring
11	ACT	3rd Year Cohort - Measure college readiness - Outcome Data	Date determined by NDE (Spring)
10	Pre-ACT	10th Grade Students	Spring

9	Pre-ACT 8/9	9th Grade Students	Spring
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Assessment Schedule '24-'25:

Grade	Assessment	Purpose	Dates Given
K-1	FastBridge Early Reading	Screening for students at risk for reading difficulties, Progress Monitoring	Fall, Winter, Spring
K-1	FastBridge Early Math	Screening for students at risk for math difficulties, Progress Monitoring	Fall, Winter, Spring
K-2	PAST	Screening for Phonemic awareness difficulties	As Needed
3-8	NSCAS Growth	Provide information regarding student attainment of Nebraska Learning Standards in all areas.	Fall (ELA, Math), Winter (ELA, Math), Spring (ELA, Math and Science for 5 and 8)
1-12	CBMReading	Screening and monitor student reading progress (grades 1-12)	Fall, Winter, Spring (Grade 1 in Winter, Spring)
2-12	aReading	Screening students' broad reading abilities	Fall, Winter, Spring
2-12	AUTOReading	Screening and Progress monitoring - an assessment of a student's automaticity with select reading skills	Fall, Winter, Spring
2-12	aMath	Screening students' broad math abilities	Fall, Winter, Spring
2-12	CBMMath Automaticity	Screening and Progress monitoring - measures a student's automaticity with basic math facts (addition, subtraction, multiplication, and division) with both single-skills and mixed skills - Outcome Data	Fall, Winter, Spring
K-12	SAEBRS	Screening - universal screening to identify school-, class-, and individual-level social-emotional learning needs	Fall, Winter, Spring
3-12	MySAEBRS	Student self-assessment universal screener of student risk for social-emotional and behavioral problems students	Fall, Winter, Spring

11	ACT	3rd Year Cohort - Measure college readiness - Outcome Data	Date determined by NDE (Spring)
10	Pre-ACT	10th Grade Students	Spring
9	Pre-ACT 8/9	9th Grade Students	Spring

Assessment Schedule '23-'24:

Grade	Assessment	Purpose	Dates Given
K-1	FastBridge Early Reading	Screening for students at risk for reading difficulties, Progress Monitoring	Fall, Winter, Spring
K-1	FastBridge Early Math	Screening for students at risk for math difficulties, Progress Monitoring	Fall, Winter, Spring
K-2	PAST	Screening for Phonemic awareness difficulties	As Needed
K-2, 9-11	NWEA-MAP Math & Reading	Provide information regarding student attainment of Nebraska Learning Standards in English Language Arts and Mathematics. Outcome Data	Fall, Winter, Spring(no 11th graders)
3-11	NWEA-MAP Science	Provide information regarding student attainment of Nebraska Learning Standards in Science. Outcome Data	Fall (3-11), Spring (3-4, 6-7, 9-10)
3-8	NSCAS Growth	Provide information regarding student attainment of Nebraska Learning Standards in all areas.	Fall (ELA, Math), Winter (ELA, Math), Spring (ELA, Math and Science for 5 and 8)
1-12	CBMReading	Screening and monitor student reading progress (grades 1-12)	Fall, Winter, Spring (Grade 1 in Winter, Spring)
2-12	aReading	Screening students' broad reading abilities	Fall, Winter, Spring
2-12	AUTOReading	Screening and Progress monitoring - an assessment of a student's automaticity with select reading skills	Fall, Winter, Spring
2-12	aMath	Screening students' broad math abilities	Fall, Winter, Spring
2-12	CBMMath Automaticity	Screening and Progress monitoring - measures a student's automaticity with basic math facts (addition, subtraction, multiplication, and division) with both	Fall, Winter, Spring

		single-skills and mixed skills - Outcome Data	
K-12	SAEBRS	Screening - universal screening to identify school-, class-, and individual-level social-emotional learning needs	Fall, Winter, Spring
3-12	MySAEBRS	Student self-assessment universal screener of student risk for social-emotional and behavioral problems students	Fall, Winter, Spring
11	ACT	3rd Year Cohort - Measure college readiness - Outcome Data	Date determined by NDE (Spring)
10	Pre-ACT	10th Grade Students	Spring
9	Pre-ACT 8/9	9th Grade Students	Spring

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

According to Policy 502.02, the most recent applicable policy pertaining to option enrollment, the Board of Education at 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 2026-2027 school year:

<b>PROGRAM</b>	<b>PROGRAM CAPACITY</b>	<b>PROJECTED ENROLLMENT</b>	<b>OPTION STUDENTS</b>
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.