

Ainsworth Community Schools  
Board of Education  
Regular Meeting  
District Office  
December 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. Opening Procedure, Regular Meeting of Board
  - 1.1. Call to Order, Roll Call, and Pledge of Allegiance
  - 1.2. Approval of Agenda
  - 1.3. Welcome Extended to Visitors
  - 1.4. Community Input on any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
  - 1.5. Community Input on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
  - 1.6. Consent Agenda
    - 1.6.1. Minutes of Previous Meeting(s)
    - 1.6.2. Set the next regular meeting for January 12, 2026, at 7:00 p.m. in the District Office. The current agendas will be available for public inspection in the office of the superintendent.
    - 1.6.3. Payment of Claims - Authorization Report
    - 1.6.4. Cash Flow & Financial Reports
2. Reports/Information to the Board
  - 2.1. Weichman Memorial Funds Project Update
  - 2.2. Principals and Activities Director Reports
  - 2.3. Superintendent Report
3. Action Items
  - 3.1. ACS Policy Review (706.02 - 718.00)
  - 3.2. Revision of Policies 706.01 and 706.03
  - 3.3. Enrollment Option Request
  - 3.4. HVAC Valve and Pipe Insulator Repair/Replacement
  - 3.5. Purchase of Boiler Modules/Equipment
  - 3.6. Closed/Executive Session - Superintendent Evaluation and Contract
4. Adjourn

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

November 10, 2025

The Board of Education of School District #10 held a Data, Curriculum, and Instruction Retreat at 6:00 p.m. in the District Office followed by a Regular Meeting on Monday, November 10, 2025. Board members present were Frank Beel, Crystal Dailey, Bryan Doke, Jessica Pozehl, and Brad Wilkins. Members absent: Jake Graff. Also present were Superintendent Dale Hafer, Principals Kelsey Riesen and Steve Dike and AD Luke Wroblewski. There were a few guests in attendance.

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

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

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

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

Motion was made by Crystal Dailey and seconded by Bryan Doke to approve the following consent agenda items: Minutes of the October meeting, claims in the amount of \$136,602.83 from General Fund, \$35,519.61 from the Hot Lunch Fund, \$48,844.70 from Depreciation, and \$4,778.54 from Section 125. The Cash Flow Report for the month of October was given. The Treasurer’s Report was given as follows: Cash Assets: October 31<sup>st</sup>: \$2,420,603.14. The next regular meeting will be held on December 8<sup>th</sup>, at 7:00 p.m. in the District Office. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent. Roll call vote: Pozehl, Doke – Aye, Graff– Absent, Beel– Aye, Dailey– Aye, Wilkins – Aye. Motion carried.

43279	AINSWORTH STAR-JOURNAL	83.29
43280	WADE ALBERTS	36.19
43281	AMAZON CAPITAL SERVICES	1,317.05
43282	APPEARA	63.10
43283	APPLE INC	329.00
43284	AT&T MOBILITY	587.18
43285	PAMELA BARROW	35.74
43286	JAMIE BILTOFT	311.22
43287	BLACK HILLS ENERGY	510.80
43288	BROAD REACH BOOKS	149.48
43289	BROWN COUNTY HOSPITAL	1,430.16
43290	BUCKLES AUTOMOTIVE	356.89
43291	CENTRAL NEBRASKA COMMUNITY SERVICES, INC	17,801.37
43292	CENTRAL VALLEY AG	1,498.80
43293	CITY OF AINSWORTH	1,648.62
43294	COMFORT INN - KEARNEY	990.00
43295	CONDITIONED AIR MECHANICAL	1,264.00
43296	DAS STATE ACCTG-CENTRAL FINANCE OCIO	3,913.37

43297	E S U #17-MAIN	57,853.55
43298	E S U #17-MAIN	10,183.00
43299	EAST WEST BOOKS	175.91
43300	EVAN-MOOR EDUCATIONAL PUBLISHERS	336.85
43301	JOSEPH FINLEY	13.75
43302	FLOOR MAINTENANCE	1,692.80
43303	MELISSA FREUDENBURG	879.80
43304	FRONTIER DIESEL	2,538.27
43305	GOPHER	209.98
43306	GRANDAD'S PUMPKIN PATCH	575.00
43307	H & R FOOD CENTER	20.64
43308	HEARTLAND ROOFING CONSULTANTS	1,120.75
43309	ISLAND SUPPLY WELDING CO	63.42
43310	JW PEPPER	765.99
43311	KSB SCHOOL LAW	308.00
43312	LAKEVIEW BOOKS	363.84
43313	LOOKOUT BOOKS	199.65
43314	MIRANDA MCKILLIP	335.16
43315	JOSEPH MCMURTREY	53.10
43316	MIDAMERICA BOOKS	477.03
43317	JULIENE MURPHY	24.49
43318	NATIONAL ART & SCHOOL SUPPLIES	191.86
43319	NE COUNCIL OF SCHOOL ADMIN	115.00
43320	NEBRASKA PUBLIC POWER DISTRICT	7,425.89
43321	NEBRASKA STATE FIRE MARSHAL	120.00
43322	NEBRASKA STATE FIRE MARSHALL	180.00
43323	NORTHEAST COMMUNITY COLLEGE	570.00
43324	OFFICE PRODUCTS CENTER	1,894.72
43325	OLSONS PEST TECHNICIANS	99.00
43326	ONE SOURCE	48.00
43327	PRECISION AUTOBODY	80.00
43328	PRESTIGE GROUP INC.	3,300.00
43329	PROPIO LANGUAGE SERVICES	104.00
43330	QUADIENT	1,000.00
43331	RED & WHITE	381.74
43332	BROOKE RENTSCHLER	209.48
43333	JULIE RUHTER	754.11
43334	SAFE-N-SECURE	807.03
43335	SEVEN SPRINGS INC	134.50
43336	SWEETWATER	63.99
43337	THREE RIVER TELCO	649.03
43338	TIME CLOCK PLUS, LLC	1,860.61
43339	US BANK	1,770.14
43340	WAGeworks	134.00
43341	WEX BANK	4,027.34
43342	WM KROTTER CO-AINSWORTH	165.15
39	WAGE WORKS INC	4,778.54
376	AINS WORTH MOTORS	45,995.00
377	COACH MASTER'S INC.	2,849.70
84	LUNCHTIME SOLUTIONS	35,519.61
5	WEST PLAINS BANK	162.61

Elementary Principal Kelsey Riesen reported on the following: Activities, Professional Development, Testing, and K-6 Enrollment.

High School Principal Steve Dike reported on the following: Enrollment, Chadron Scholastic Day, National FFA, MS Honor Band Clinic, FCCLA Leadership Workshop, Honor Roll, and Veteran's Day Program.

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

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

Motion was made by Bryan Doke and seconded by Crystal Dailey to approve the periodic review of Board Policies 701.00 through 705.03. Roll call vote: Graff– Absent, Beel– Aye, Dailey– Aye, Pozehl – Aye, Doke- Aye, Wilkins – Aye. Motion carried

Motion was made by Bryan Doke and seconded by Jessica Pozehl to approve the 1st reading of revisions to policy 705.04 as presented. Roll Call vote: Dailey-Aye, Pozehl-Aye, Doke-Aye, Graff-Absent, Beel-Aye, Wilkins-Motion carried.

Motion was made by Crystal Dailey and seconded by Frank Beel to adjourn the meeting at 7:50 p.m. Roll call vote: Beel-Aye, Dailey-Aye, Pozehl-Aye, Doke-Aye, Graff-Absent, Wilkins-Aye Motion carried.

The next regular meeting will be held on December 8<sup>th</sup>, at 7:00 p.m. in the District Office. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent.

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Dedra Stoner, Recording Secretary

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Brad Wilkins, Board President



## **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

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## **2025-26 Data and Curriculum Retreat** *Ainsworth Board of Education*

November 10, 2025

### **Agenda**

- 1) Introduction and Opening Comments
- 2) Presentation by the MTSS/CIP Leadership Team
- 3) Questions and Discussion
- 4) Suggestions and Input for Board Goals related to student data and curriculum
- 5) Adjourn

Board Goals as a result of the retreat:

- 1) Maintain frequent engagement with the administration and MTSS/CIP leadership team to provide updates related to student data, performance, and curriculum resource needs. Be deliberate in making time for updates at the end of 3rd and 4th quarters for the remainder of the 2025-26 school year.
- 2) Deploy the Board Curriculum, Americanism, and Multicultural Education Committee to discuss needs and budget for curriculum resource updates for the 2026-27 school year. Once the committee has met and engaged with the administration, the committee will report back to the Board with any updates or recommendations. When new resources are implemented, provide periodic updates to the Board on effectiveness and be willing to adjust or change as needed.
- 3) Engage with the administration and/or MTSS/CIP leadership team to determine ways the Board can continue to support the ongoing professional development and efforts of the lead team to continue to accomplish school improvement initiatives aligned with the new strategic plan. Provide opportunities for the Board to visit classrooms to observe programs in action with the goal of further supporting teachers in their efforts and accountability.

<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	33598	43363	466.35	2017 CHEVY VAN STEERING ANGLE SENSOR <b>Vendor Total: 466.35</b>
AINSWORTH STAR-JOURNAL	4018	43364	7.58	NOV MEETING NOTICE
AINSWORTH STAR-JOURNAL	4221	43364	7.58	WORK SESSION NOTICE
AINSWORTH STAR-JOURNAL	4448	43364	70.20	NOV MTG MINUTES <b>Vendor Total: 85.36</b>
ALBERTS, WADE	WA-11142025	43365	61.49	CDL LICENSE
ALBERTS, WADE	WA-CDL MEALS	43365	60.19	CDL - MEALS
ALBERTS, WADE	WA-CDL MILEAGE	43365	183.30	CDL TEST - MILEAGE <b>Vendor Total: 304.98</b>
AMAZON CAPITAL SERVICES	13NM-P9P1-3F3N	43366	9.40	POPCORN SALT
AMAZON CAPITAL SERVICES	16PD-1KKL-4D7F	43366	1,019.00	MEETING OWL
AMAZON CAPITAL SERVICES	174V-PVWC-99H6	43366	32.50	THERMAL LAMINATING POUCHES
AMAZON CAPITAL SERVICES	17YH-9QVT-4Y9D	43366	4.26	PENCIL LEAD
AMAZON CAPITAL SERVICES	1FP3-MWYJ-JP34	43366	12.92	DISPLAYPORT CABLE
AMAZON CAPITAL SERVICES	1FVV-3D7H-6Y1T	43366	69.24	EMESIS BAGS; TUMS; IBUPROFEN
AMAZON CAPITAL SERVICES	1RGG-M1FH-R7WF	43366	114.27	DISPOSABLE GLOVES
AMAZON CAPITAL SERVICES	1VK1-FD3G-7MXX	43366	16.80	HOT GLUE GUN STICKS
AMAZON CAPITAL SERVICES	1WTR-QJ7K-NYT6	43366	23.49	DRY ERASE MARKERS <b>Vendor Total: 1,301.88</b>
APPEARA	1139733	43367	63.10	MATS; DUST MOP; FLOORCARE <b>Vendor Total: 63.10</b>
AT&T MOBILITY	FN-NOV2025	43368	587.18	MONTHLY SERVICE <b>Vendor Total: 587.18</b>
BEE, FRANK	FB-NOV2025	43369	388.04	MILEAGE & MEALS OMAHA <b>Vendor Total: 388.04</b>
BILTOFT, JAMIE	JB-OCT2025	43370	251.37	OCT MILEAGE <b>Vendor Total: 251.37</b>
BLACK HILLS ENERGY	BH89-NOV2025	43371	130.88	NATURAL GAS
BLACK HILLS ENERGY	BH90-NOV2025	43371	1,086.95	NATURAL GAS & BUS BARN <b>Vendor Total: 1,217.83</b>
BOMGAARS	32010751-6008	43372	152.35	SUPPLIES <b>Vendor Total: 152.35</b>
BROWN COUNTY HOSPITAL	5140	43373	1,153.42	SERVICES <b>Vendor Total: 1,153.42</b>
BUCKLES AUTOMOTIVE	445697-446761	43374	250.37	BLEACH; OIL CHANGE SUPPLIES; GREASE G <b>Vendor Total: 250.37</b>
BUILDING SERVICE CONTROLS, LLC	1009	43375	1,066.60	HEATING UNIT SERVICE
BUILDING SERVICE CONTROLS, LLC	1010	43375	1,991.60	HEATING SYSTEM SERVICE <b>Vendor Total: 3,058.20</b>

**BOARD AUTHORIZATION REPORT**  
 Posted - All; Batch Description 5 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
BULLDOG CONCESSIONS	GRAHAM CRACKER	43376	112.20	GRAHAM CRACKER	
				<b>Vendor Total:</b>	<b>112.20</b>
CAROLINA BIOLOGICAL SUPPLY CO.	53218894RI	43377	38.82	ELODEA	
				<b>Vendor Total:</b>	<b>38.82</b>
CDW GOVERNMENT LLC	AG9AL8Z	43378	1,723.65	TONER	
CDW GOVERNMENT LLC	AG9AZ7Z	43378	224.01	TONER	
				<b>Vendor Total:</b>	<b>1,947.66</b>
CENTRAL VALLEY AG	CVA-NOV2025	43379	1,128.84	FUEL	
				<b>Vendor Total:</b>	<b>1,128.84</b>
CITY OF AINSWORTH	CA-NOV2025	43380	1,247.81	WATER/SEWER/GARBAGE	
				<b>Vendor Total:</b>	<b>1,247.81</b>
CONDITIONED AIR MECHAINICAL	42213	43381	14,985.00	2026 SERVICE AGREEMENT	
CONDITIONED AIR MECHAINICAL	42229	43381	1,378.50	SERVICE HEATING PUMPS, FILTERS, BELTS	
				<b>Vendor Total:</b>	<b>16,363.50</b>
E S U #17-MAIN	ACS224-228	43382	75,815.28	SERVICES	
				<b>Vendor Total:</b>	<b>75,815.28</b>
EAKES OFFICE SOLUTIONS	9231197-0	43384	490.08	SOAP; ENZYME	
EAKES OFFICE SOLUTIONS	INV705855	43384	147.48	SERVICE CONTRACT	
				<b>Vendor Total:</b>	<b>637.56</b>
EDUCATIONAL SERVICE UNIT #1	SP10694	43385	3,357.47	DEAF ED SERVICES	
				<b>Vendor Total:</b>	<b>3,357.47</b>
EMBASSY SUITES HOTEL LINCOLN	38099	43386	358.00	ROOM - RATHE	
				<b>Vendor Total:</b>	<b>358.00</b>
EMBASSY SUITES HOTELS LAVISTA	1763824203	43387	282.66	ROOM - SCHLUETER	
				<b>Vendor Total:</b>	<b>282.66</b>
ESU COORDINATING COUNCIL	PEPT000214	43388	206.64	PROOFPOINT RENEWAL	
				<b>Vendor Total:</b>	<b>206.64</b>
FEDEX	902214282	43389	29.52	PICK UP SURCHARGE	
				<b>Vendor Total:</b>	<b>29.52</b>
FINLEY, JOSEPH	JF-11192025	43390	13.04	MEAL - VALENTINE SOPHOMORE CLASS	
FINLEY, JOSEPH	JF-12012025	43390	8.89	MEAL - WINNER MS GIRLS BB	
				<b>Vendor Total:</b>	<b>21.93</b>
FLOOR MAINTENANCE	WEB-40471	43391	280.00	TRASH LINERS	
FLOOR MAINTENANCE	WEB-40961	43391	849.60	CONTINUOUS HAND TOWEL	
				<b>Vendor Total:</b>	<b>1,129.60</b>
FREUDENBURG, MELISSA	MF-NOV2025	43392	712.22	NOVEMBER 2025 MILEAGE	
				<b>Vendor Total:</b>	<b>712.22</b>
FRONTIER DIESEL	INV-3395	43393	779.26	2018 INTERNATIONAL LIGHTS	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
				<b>Vendor Total:</b>	<b>779.26</b>
GENERAL FUND CLEARING ACCOUNT	GF-NOV2025	43394	744.95	REIMBURSEMENT	
				<b>Vendor Total:</b>	<b>744.95</b>
ISLAND SUPPLY WELDING CO	358760	43395	19.20	C25	
				<b>Vendor Total:</b>	<b>19.20</b>
IXL LEARNING	S554728	43396	7,387.50	IXL SITE LICENSE	
				<b>Vendor Total:</b>	<b>7,387.50</b>
KING, HEATHER	HK-AUG-NOV2025	43397	418.95	AUG-NOV 2025 MILEAGE	
				<b>Vendor Total:</b>	<b>418.95</b>
KSB SCHOOL LAW	20154	43398	100.50	LEGAL SERVICES	
				<b>Vendor Total:</b>	<b>100.50</b>
MORRISON UNDERGROUND SPRINKLERS	1761	43399	1,650.00	AERATION	
MORRISON UNDERGROUND SPRINKLERS	1788	43399	340.00	BLOW OUT SYSTEM	
				<b>Vendor Total:</b>	<b>1,990.00</b>
NE ASSOCIATION OF SCHOOL BOARD	N-54587	43400	558.00	STATE ED CONF	
NE ASSOCIATION OF SCHOOL BOARD	N-54755	43400	520.00	STATE ED CONF	
NE ASSOCIATION OF SCHOOL BOARD	N-54798	43400	2,062.00	STATE ED CONF	
				<b>Vendor Total:</b>	<b>3,140.00</b>
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19974-N	43401	73.78	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19977-N	43401	34.96	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19980-N	43401	107.78	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19983	43401	5,174.04	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19986	43401	82.79	ELECTRICITY	
				<b>Vendor Total:</b>	<b>5,473.35</b>
NELSON, JASON	JN-11032025	43402	155.00	7 MASTERKEY CHANGES; 1 SERVICE CALL	
NELSON, JASON	JN-11082025	43402	30.00	2 MASTERKEY CHGS	
				<b>Vendor Total:</b>	<b>185.00</b>
NORFOLK LODGE & SUITES	WA-11212025	43403	405.00	ROOM - ALBERTS CDL TRAINING	
				<b>Vendor Total:</b>	<b>405.00</b>
OFFICE PRODUCTS CENTER	01LE5997	43404	35.00	SERVICE CONTRACT FINAL BILLING	
OFFICE PRODUCTS CENTER	01LE6007	43404	406.46	SERVICE CONTRACT	
OFFICE PRODUCTS CENTER	01LE6009	43404	1,114.30	SERVICE CONTRACT	
				<b>Vendor Total:</b>	<b>1,555.76</b>
OLSONS PEST TECHNICIANS	487975	43405	99.00	MONTHLY SERVICE	
				<b>Vendor Total:</b>	<b>99.00</b>
OMAHA MARRIOTT DTN CAPITOL DIS	11252025	43406	1,801.00	STATE ED CONF ROOMS	
				<b>Vendor Total:</b>	<b>1,801.00</b>
ONE SOURCE	2022193862	43407	107.95	BACKGROUND CHECK - LIERMAN, W ALBERTS	
				<b>Vendor Total:</b>	<b>107.95</b>

**BOARD AUTHORIZATION REPORT**  
 Posted - All; Batch Description 5 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
PRESTIGE GROUP INC.	L2025-144	43408	3,300.00	DEC-JAN BUS LEASE	
				<b>Vendor Total:</b>	<b>3,300.00</b>
RED & WHITE	RW-NOV2025	43409	320.10	SUPPLIES	
				<b>Vendor Total:</b>	<b>320.10</b>
RUHTER, JULIE	JR-NOV2025	43410	646.38	NOVEMBER MILEAGE	
				<b>Vendor Total:</b>	<b>646.38</b>
SANER PLUMBING AND IRON	0166N	43411	800.86	EAST CITY PARK RESTROOM REPAIRS	
				<b>Vendor Total:</b>	<b>800.86</b>
SCHLUETER, LAVISA	LS-NOV2025	43412	60.51	MEALS & PARKING - OMAHA	
				<b>Vendor Total:</b>	<b>60.51</b>
SCHOOLMARM FARMS	11242025	43413	120.00	2 HOLIDAY OUTDOOR ARRANGEMENTS	
				<b>Vendor Total:</b>	<b>120.00</b>
SEESAW LEARNING INC	2025-14744	43414	1,000.00	SCHOOL LICENSE	
				<b>Vendor Total:</b>	<b>1,000.00</b>
SEVEN SPRINGS INC	0123158	43415	58.00	5 GAL BOTTLE; FUEL SURCHARGE	
SEVEN SPRINGS INC	0123226	43415	46.50	MONTHLY RENTAL	
				<b>Vendor Total:</b>	<b>104.50</b>
THREE RIVER TELCO	10535400	43416	654.56	PHONE SERVICE	
				<b>Vendor Total:</b>	<b>654.56</b>
TK ELEVATOR CORPORATION	3009064274	43417	623.40	SERVICE DEC2025-FEB2026	
				<b>Vendor Total:</b>	<b>623.40</b>
UNIVERSITY OF NEBRASKA AT	57-15096	43418	255.00	CATEGORY C - BUS ENDORSE - ALBERTS	
				<b>Vendor Total:</b>	<b>255.00</b>
US BANK	USBANK4445-	43419	1,222.33	PURCHASES	
				<b>Vendor Total:</b>	<b>1,222.33</b>
WAGeworks	INV8449590	43420	128.00	MONTHLY ADMIN FEE	
				<b>Vendor Total:</b>	<b>128.00</b>
				<b>Fund Total:</b>	<b>146,113.20</b>
				<b>Checking Account Total:</b>	<b>146,113.20</b>
<b>Checking</b>	<b>13</b>	<b>Fund: 13 SECTION 125</b>			
WAGE WORKS INC	8378132-8442464	40	5,962.11	FUND TRANSFER	
				<b>Vendor Total:</b>	<b>5,962.11</b>
				<b>Fund Total:</b>	<b>5,962.11</b>
				<b>Checking Account Total:</b>	<b>5,962.11</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 02 DEPRECIATION</b>			
CONDITIONED AIR MECHANICAL	42222	378	10,301.00	DRAINED SYSTEM & INSTALL VALVES&ISOLA	
				<b>Vendor Total:</b>	<b>10,301.00</b>
				<b>Fund Total:</b>	<b>10,301.00</b>

**BOARD AUTHORIZATION REPORT**  
Posted - All; Batch Description 5 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
				<b>Checking Account Total:</b>	<b>10,301.00</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 06 SCHOOL NUTRITION</b>			
LUNCHTIME SOLUTIONS	NE00002323	85	34,697.31	OCTOBER MEALS	
LUNCHTIME SOLUTIONS	NE00002329	85	931.02	OCTOBER FFVP	
				<b>Vendor Total:</b>	<b>35,628.33</b>
				<b>Fund Total:</b>	<b>35,628.33</b>
				<b>Checking Account Total:</b>	<b>35,628.33</b>
<b>Checking</b>	<b>8</b>	<b>Fund: 08 SPECIAL BUILDING</b>			
AINSWORTH COMMUNITY SCHOOLS	11132025LOAN	438	125,000.00	LOAN TO GENERAL FUND	
				<b>Vendor Total:</b>	<b>125,000.00</b>
				<b>Fund Total:</b>	<b>125,000.00</b>
				<b>Checking Account Total:</b>	<b>125,000.00</b>

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

11/2025 - 11/2025

Regular; Beginning Month 11/2025; Processing Month 11/2025; 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	1,934.31	0.00	0.00	0.00	1,934.31
05 704 0105	ACTIVITY TICKET BALANCE	3,875.00	0.00	0.00	0.00	3,875.00
05 704 0110	ASAP BALANCE	2,345.20	0.00	3,500.00	0.00	5,845.20
05 704 0120	ATHLETICS BALANCE	(8,298.86)	0.00	0.00	0.00	(8,298.86)
05 704 0125	BAND BALANCE	8,325.31	0.00	0.00	0.00	8,325.31
05 704 0126	BAND FUND RAISER	2,829.38	2,179.00	3,185.00	0.00	3,835.38
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	4,291.62	2,949.84	483.84	0.00	1,825.62
05 704 0145	CHORUS BALANCE	2,356.45	121.24	0.00	0.00	2,235.21
05 704 0167	CONCESSIONS - BULLDOG BALANCE	7,098.34	659.96	2,296.51	0.00	8,734.89
05 704 0168	VB FUNDRAISER BALANCE	6,246.88	0.00	0.00	0.00	6,246.88
05 704 0169	COCA COLA PARTNERSHIP BALANCE	6,909.19	0.00	0.00	0.00	6,909.19
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	3,737.26	0.00	0.00	0.00	3,737.26
05 704 0180	DRIVER EDUCATION BALANCE	(21,790.00)	0.00	0.00	0.00	(21,790.00)
05 704 0185	ELEMENTARY FACULTY BALANCE	4,508.12	482.16	0.00	0.00	4,025.96
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	1,571.98	90.00	0.00	0.00	1,481.98
05 704 0195	FFA BALANCE	16,261.64	2,710.33	17,799.00	0.00	31,350.31
05 704 0196	FFA SWEETCORN BALANCE	18,984.60	0.00	0.00	0.00	18,984.60
05 704 0200	FCCLA BALANCE	1,936.98	278.18	194.20	0.00	1,853.00
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0210	GBB FUNDRAISER BALANCE	1,539.32	0.00	0.00	0.00	1,539.32
05 704 0215	GENERAL SHOP BALANCE	(6,572.89)	0.00	0.00	0.00	(6,572.89)
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	5.37	0.00	0.00	0.00	5.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,920.02	25.00	0.00	0.00	1,895.02
05 704 0230	INTEREST BALANCE	21,638.82	0.00	231.17	0.00	21,869.99
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS BALANCE	186.11	974.92	305.00	0.00	(483.81)

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

11/2025 - 11/2025

Regular; Beginning Month 11/2025; Processing Month 11/2025; 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 0244	FOOTBALL FUNDRAISER BALANCE	11,492.02	0.00	0.00	0.00	11,492.02
05 704 0245	LIBRARY BALANCE	12,341.02	250.54	2,154.48	0.00	14,244.96
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	4,083.54	0.00	0.00	0.00	4,083.54
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	305.00	0.00	0.00	4,525.84
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	487.21	0.00	0.00	0.00	487.21
05 704 0261	MOCK TRIAL BALANCE	400.41	0.00	0.00	0.00	400.41
05 704 0262	QUIZ BOWL	104.08	0.00	0.00	0.00	104.08
05 704 0265	SPEECH TOURNAMENT BALANCE	(507.59)	0.00	0.00	0.00	(507.59)
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	5,489.21	2,906.13	2,347.78	0.00	4,930.86
05 704 0275	SUMMER READING/MATH BALANCE	502.60	0.00	0.00	0.00	502.60
05 704 0277	ONE TO ONE TECHNOLOGY BALANCE	5,297.31	0.00	0.00	0.00	5,297.31
05 704 0280	THESPIANS BALANCE	3,003.12	234.63	0.00	0.00	2,768.49
05 704 0282	TRACK FUNDRAISER BALANCE	(11.08)	0.00	0.00	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	5,042.75	450.86	0.00	0.00	4,591.89
05 704 0285	VISUAL ARTS CLUB BALANCE	6,994.03	0.00	0.00	0.00	6,994.03
05 704 0286	YEARBOOK BALANCE	21,329.20	4,783.79	292.00	0.00	16,837.41
05 704 0288	XC FUNDRAISER BALANCE	698.51	0.00	0.00	0.00	698.51
05 704 0290	WR BOYS FUNDRAISER BALANCE	6,736.44	0.00	0.00	0.00	6,736.44
05 704 0291	WEICHMAN BALANCE	7,640.00	0.00	0.00	0.00	7,640.00
05 704 0292	WR GIRLS FUNDRAISER	4,766.85	0.00	0.00	0.00	4,766.85
05 704 1001	HS FOOTBALL BALANCE	2,108.91	74.90	0.00	0.00	2,034.01
05 704 1002	MS FOOTBALL BALANCE	378.75	0.00	0.00	0.00	378.75
05 704 1003	HS VOLLEYBALL BALANCE	1,673.93	0.00	6.79	0.00	1,680.72
05 704 1004	MS VOLLEYBALL BALANCE	2,743.02	117.96	0.00	0.00	2,625.06
05 704 1005	CROSS COUNTRY BALANCE	2,205.13	1,022.77	60.00	0.00	1,242.36
05 704 1006	HS WRESTLING BALANCE	5,372.06	0.00	0.00	0.00	5,372.06
05 704 1007	MS WRESTLING BALANCE	4,199.58	625.00	591.00	0.00	4,165.58
05 704 1008	HS TRACK BALANCE	5,007.34	0.00	0.00	0.00	5,007.34
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	(3,036.04)	195.00	439.50	0.00	(2,791.54)

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

11/2025 - 11/2025

Regular; Beginning Month 11/2025; Processing Month 11/2025; 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 1011	MS BOYS BASKETBALL BALANCE	870.70	0.00	0.00	0.00	870.70
05 704 1012	HS GIRLS BASKETBALL BALANCE	1,962.46	195.00	439.50	0.00	2,206.96
05 704 1013	MS GIRLS BASKETBALL BALANCE	235.61	755.00	452.00	0.00	(67.39)
05 704 1014	BOYS GOLF BALANCE	275.75	0.00	0.00	0.00	275.75
05 704 1015	TRAINING SUPPLIES BALANCE	1,165.35	0.00	0.00	0.00	1,165.35
05 704 1016	GIRLS GOLF BALANCE	(588.28)	332.07	0.00	0.00	(920.35)
05 704 1017	CHEER BALANCE	(51.12)	1,135.61	0.00	0.00	(1,186.73)
05 704 1018	DRILL TEAM BALANCE	(2,711.64)	0.00	0.00	0.00	(2,711.64)
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	4,406.25	0.00	50.00	0.00	4,456.25
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	50.00	0.00	1,082.40
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		245,131.61	23,854.89	34,877.77	0.00	256,154.49



November 30, 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	<u>3.70%</u>	3.66%	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
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
Oct 15, 2025	241,000	6 Mo	3.94%	<u>4.05%</u>	26323525 NLAF 4.00%	Apr 15, 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

11/30/2025

### DEPRECIATION FUND

Account	<i>Checking</i>	<i>CD</i>	<i>NSDLAF</i>	<i>Total</i>
Band/Choir Uniforms	\$ -			\$ -
Vehicle	-			-
Desks	-			-
Interest	42,331.68	-		42,331.68
Ag Equipment	2,884.80			2,884.80
Undesignated	145,678.17	-	237,000.00	382,678.17
<b>TOTALS</b>	<b>\$ 190,894.65</b>	<b>\$ -</b>	<b>\$ 237,000.00</b>	<b>\$ 427,894.65</b>

### BUILDING/SINKING FUND

Account	<i>Checking</i>	<i>CD</i>	<i>Total</i>
Track	\$ -		\$ -
Bleachers	-		-
Interest	34,014.35	-	34,014.35
Undesignated	91,804.03	-	484,000.00
<b>TOTALS</b>	<b>\$ 125,818.38</b>	<b>\$ -</b>	<b>\$ 609,818.38</b>

### EMPLOYEE BENEFIT FUND

Account	<i>Checking</i>	<i>CD</i>	<i>Total</i>
Unemployment	\$ 5,296.61		\$ 5,296.61
Volunteer Retirement	9,074.49		9,074.49
Interest	2,836.51	-	100,000.00
<b>TOTALS</b>	<b>\$ 17,207.61</b>	<b>\$ -</b>	<b>\$ 117,207.61</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

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

**Kelsey Riesen PK-6 Principal**

Board of Education Meeting  
December 8, 2025

## Activities

November flew by! We had a busy month with Veterans Day, classroom activities, and decorating the hallway! We will continue to have a busy month into December. We have started FastBridge and MAPs testing. We will continue to do that through the end of the semester. The students are already showing a lot of growth, which is great to see! I am so proud of them and all they are already accomplishing! We celebrated Brysen on November 14<sup>th</sup> with the NDOT to name his snowplow. It was a great time, and the kids loved getting to sign the snowplow!

## Professional Development

We will have professional development on January 5<sup>th</sup> before we come back for the second semester. We will start looking at Social Studies curriculum K-12, and Science curriculum K-5. We will also continue our pacing work, and review data as a whole school and then set WIN/Bulldog Time groups for the second semester. This will give teachers a time to gather materials and prepare for the second semester. We also have a work day on January 30<sup>th</sup> with Parent Teacher conferences the beginning of February. We plan on doing student led conferences for K-5.

## Coming up...

Our K-4 students will be going to the Care Center on December 12<sup>th</sup> for Cocoa and Cookies. We have been sending a class monthly, and the kids and residents seem to really enjoy it! We will start the second semester on January 6<sup>th</sup> with students. I am looking forward to the second semester!

## Go Bulldogs!

*Kelsey Riesen*

# **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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### **DECEMBER 2025 ACTIVITIES REPORT**

- The Play Production Team wrapped up their season by hosting a One-Act Festival on Saturday, November 15th, featuring two competing teams, where Valentine earned first place. They then traveled to Boyd County Schools in Butte for the NVC West One-Act competition, finishing 5th. Ainsworth also competed at the C2-3 District Play Production in Creighton, where eight teams participated, earning an 8th-place finish.
- The Mock Trial team has been active throughout the past month, competing in several area events. The varsity team won the final regional round against Valentine, qualifying for State, where they compete at the Sarpy County Courthouse in Papillion on December 3rd and 4th.
- The high school wrestling and basketball seasons are underway. We will open with away games against Ord and Gordon-Rushville on Friday, December 5th, and Saturday, December 6th. The boys' and girls' wrestling teams will begin their season at the West Holt Quad on Thursday, December 4th. The girls' wrestling team will also compete in O'Neill on Saturday, December 6th, and in Atkinson on Monday, December 8th. The boys' wrestling team will compete in Mullen on December 6th. Over the break, the basketball teams will travel to Pleasanton for a Pre-Holiday Tournament with Anselmo-Merna, Pleasanton, and Ravenna on December 22nd and 23rd, followed by the Holiday Tournament at Summerland with Summerland, Wakefield, and Winside on December 27th and 28th. The NSAA Moratorium runs from December 24th–28th.
- We are in two holiday tournaments because we were not in a conference until most of the basketball schedule was set. As we sit right now, we have the maximum number of games allowed. We will look to modify the schedule next year with input from the coaches.
- The middle school wrestling team will finish the season on December 8th at the Anselmo-Merna Invite. The middle school girls' basketball team will play its final game on December 16th against Valentine. The middle school boys' basketball and girls' wrestling seasons will start in January.
- The 5-12 Winter band and choir concert will be held on Tuesday, December 9th.
- The K-4 grade winter concert will be held in the gym on Monday, December 15th.
- The speech team will have a meeting in the next couple of weeks for participants to meet with coaches and decide on speeches for the upcoming season.
- The cheerleaders will host a pep rally on December 11th to kick off the winter sports season. At that time, fall activities and sports honors will be recognized.



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



<u>Enrollment Summary</u>					
Middle School (7th & 8th)			High School		
Grade Level	Total in Grade		Grade Level	Total in Grade	
<b>7th Grade</b>	M 19 / F 13	<b>32</b>	<b>9th Grade</b>	M 9 / F 14	<b>23</b>
<b>8th Grade</b>	M 21 / F 10	<b>31</b>	<b>10th Grade</b>	M 17 / F 5	<b>22</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 23	<b>63</b>	<b>Total</b>	M 52 / F 34	<b>95</b>

**Intro to Life**

The 5th annual “An Intro To Life” event was held at the 4H building at the Cherry County Fairgrounds on Wednesday, November 19, 2025. This event was for all sophomore students from the following schools: Ainsworth, Cody-Kilgore, Keya Paha County, Rock County, Thedford, and Valentine. Just over 100 sophomores were in attendance again this year. Around 50 volunteers from several of the communities spent the day with students sharing their time, talents, and energy. They coached the students on various life skills and helped them with their “real-life” adult budget scenarios.

This is a link to the News Channel Nebraska article about the day:

[https://sandhills.newschannelnebraska.com/story/53263514/sandhills-students-learn-realworld-budgeting-skills-through-an-intro-to-life-event?fbclid=IwY2xjawONNHJleHRuA2FibQIxMQBzcnRjBmFwcF9pZBAyMjlwMzkxNzg4MjAwODkyAAEeEqge2zQFvSFropgryzmY0bhD84UVyxfbaLwtPR\\_fwH254yKAsjToEnWN8rg\\_aem\\_4JV6IxB-SfQcIltB3KAi4Q&brid=rh4f94UAzD\\_XRFjhLJ2z8A](https://sandhills.newschannelnebraska.com/story/53263514/sandhills-students-learn-realworld-budgeting-skills-through-an-intro-to-life-event?fbclid=IwY2xjawONNHJleHRuA2FibQIxMQBzcnRjBmFwcF9pZBAyMjlwMzkxNzg4MjAwODkyAAEeEqge2zQFvSFropgryzmY0bhD84UVyxfbaLwtPR_fwH254yKAsjToEnWN8rg_aem_4JV6IxB-SfQcIltB3KAi4Q&brid=rh4f94UAzD_XRFjhLJ2z8A)





# SEMESTER FINALS

## GRADES 6-12

### 7-12 Finals Bell Schedule

**ODD CLASSES: T/Th**

**EVEN CLASSES: W/F**

Period	Start	End
Seminar	8:00 AM	8:15 AM
1/2	8:18 AM	9:28 AM
3/4	9:31 AM	10:41 AM
Break	10:41 AM	11:01 AM
5/6	11:04 AM	12:14 PM
Lunch (6-12)	12:17 PM	12:47 PM
7/8	12:50 PM	2:00 PM
Remediation	2:00 PM	3:34 PM

**Good Luck on Your Finals!**

### Final Assessment Rotation

Day	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Tues./Wed	Math/ELA	Science/SS	Science/SS	SS/Math	Math/ELA	ELA/Science
Thurs/Fri	Science/SS	SS/Math	Math/ELA	ELA/Science	Science/SS	SS/Math

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

## Winter Testing Schedule

<b>1-Dec</b>	<b>2-Dec</b>	<b>3-Dec</b>	<b>4-Dec</b>	<b>5-Dec</b>
2-6 CBMreading	2-6 CBMreading	2-6 CBMreading	2-6 CBMreading	2-6 CBMreading
Oral Reading fluency	Oral Reading fluency	Oral Reading fluency	Oral Reading fluency	Oral Reading fluency
2nd-6th	2nd-6th	2nd-6th	2nd-6th	2nd-6th
FastBridge Reading/Math	FastBridge Reading/Math	FastBridge Reading/Math	FastBridge Reading/Math	FastBridge Reading/Math
K-1	K-1	K-1	K-1	K-1
early Reading/Math	early Reading/Math	early Reading/Math	early Reading/Math	early Reading/Math
	8:10-9:30	8:10-9:30	8:10-9:35	8:00-9:31
	4th MAP Reading	4th MAP Math	3rd MAP ELA	6th MAP Reading
<b>8-Dec</b>	<b>9-Dec</b>	<b>10-Dec</b>	<b>11-Dec</b>	<b>12-Dec</b>
Grades 7-12	K-1	Winter SAEBRS/mySAE BRS	K-1	K-1
All English and Math Classes	early Reading/Math	K-1	early Reading/Math	early Reading/Math
FastBridge Screeners before 12/15	7-8 CBMreading	early Reading/Math	7-8 CBMreading	7-8 CBMreading
Please check with other teachers!	Oral Reading fluency	7-8 CBMreading	Oral Reading fluency	Oral Reading fluency
		Oral Reading fluency		
	8:45-10:10	8:10-9:35	8:45-10:10	8:00-9:31
	5th MAP Reading	3rd MAP Math	5th MAP Math	6th MAP Math
<b>15-Dec</b>	<b>16-Dec</b>	<b>17-Dec</b>	<b>18-Dec</b>	<b>19-Dec</b>
<b>5-Jan</b>	<b>6-Jan</b>	<b>7-Jan</b>	<b>8-Jan</b>	<b>9-Jan</b>

<b>12-Jan</b>	<b>13-Jan</b>	<b>14-Jan</b>	<b>15-Jan</b>	<b>16-Jan</b>
	10:01-12:15		10:01-12:15	
	7th MAP Reading (CF/RD)		8th MAP Math (WA/JH)	
	12:49-2:20		12:49-2:20	
	8th MAP Reading (BB/RD)		7th MAP Math (JN/NF)	
<b>19-Jan</b>	<b>20-Jan</b>	<b>21-Jan</b>	<b>22-Jan</b>	<b>23-Jan</b>
Make-up Tests	Make-up Tests	Make-up Tests	Make-up Tests	Make-up Tests

Respectfully Submitted:  
Steve Dike  
7-12 Principal

**CA Conditioned Air Mechanical  
Systems & Service Co.**  
P.O. Box 5773  
Grand Island, NE 68802-5773  
(308) 380-8857

*Maintenance Contract 2022*

*Ainsworth Schools*

*We will do full maintenance on listed equipment 2 times per year typically spring and fall. The filters would be done 2 times per year replaced as needed during visit.*

*The chiller would be power washed in spring and the annual maintenance done; the chilled water pumps would be done at this time.*

*The boilers would be done in fall with annual maintenance done along with tuning boiler burner heating pumps done at this time.*

*The air Handlers and roof tops done during these same periods.*

*Exhaust fans done 2 times a year belts changed as needed*

*Fan powered boxes done with as little as possible class interference  
Elementary class room Heat pumps units washed in spring and fall*

*Pumps gone through beginning of each season*

*Controls*

*2 2day visits per season*

*Software updates to web controller (Jace)*

*DDC controls on boiler and chiller system 8 controllers*

*DDC controls on fan coils 4 controllers*

*DDC controls on VAV boxes 41 controllers*

*This will include a 20 percent discount on labor and parts customer supplies belts and filters*



# 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

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December 8, 2025

**TO:** Board Members

**FROM:** Dale

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

## 1) Financial Report

You will see that we have a temporary "lag" in revenue. This is due to how the state is handling the property tax credits that are being paid to school districts. This equates to less revenue in the fall. To compensate, we will utilize a couple of CDs in addition to an interfund load to the general fund from the Special Building Fund. This situation will equalize 2<sup>nd</sup> semester as we will see a significant increase in revenue as we receive property taxes and property tax credits.

To date, our expenditures through November 2025 are \$2,187,850 (20.1%). In comparison, we expended \$2,131,220 (19.9%) through November of 2024 and \$2,063,025 (18.8%) through November of 2023. On the revenue side, we have receipted \$1,516,717 through November 2025 with \$1,936,104 and \$2,015,962 for 2024 and 2023 respectively. The decrease in revenue is mostly due to how the state is handling the property tax credit since last budget cycle. We are seeing less revenue in the fall but will see a recovery in January and February due to taxes and receipt of property tax credit funds. This should replenish the general fund and allow us to restore funds back into CDs we cashed for first semester expenses.

## 2) Transportation, Buildings and Grounds

On the agenda for your consideration is the purchase of \$81,000 of equipment to complete the 2<sup>nd</sup> phase of boiler replacement for the district. Dan Morrell understands that we are considering replacing the remaining old boiler. The prices for the boiler modules/equipment from Dan's suppliers are reported to increase approximately 20% after January 1, 2026. If we were serious about replacing the remaining old boiler, it would make sense to buy the equipment now and save several thousand dollars.

## 3) Board Policy Review

We are still working through the 700's section (business operations) for policy review. Due to state statute driven update, policies 706.01 and 706.03 need to be updated to reflect the new threshold requiring facility bids. The previous threshold was \$109,000. As of September, the new Threshold is \$136,000. Since this is by state statute, one reading is sufficient for this revision.

The remaining policies up for periodic review are 706.02 through 718.00. A standard review should be sufficient for these policies unless anyone would prefer to pull one or more to be further reviewed and/or revised.

#### **4) Strategic Plan**

The Strategic Overview Committee met on December 2 at 6:00 pm in the cafeteria. A total of 22 people were present to engage with NASB. Results of the community survey were briefly reviewed and the focus for the evening was brainstorming the “life skills” our students should have upon graduation.

The next steps are the analysis of all surveys and data by the NASB team in preparation for the February Board meeting. At that time they will present the draft of the newly revised strategic plan with approval and adoption to follow at the March Board meeting.

#### **5) Weichman Memorial Funds Update**

Scott Steinhauser will be in attendance at the December 8<sup>th</sup> meeting to share an update on the use of the memorial funds received by the Weichman family. The district is most appreciative of the Weichman family for providing funds to help with upgrades and projects related to our fine arts programs. Primarily, the funds have been or will be used for learning center related projects.

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

The State Education Conference was a success. Board members, please feel free to share any highlights or comments related to the conference.

I will be in Lincoln for the NSCA Legislative Preview on December 10<sup>th</sup> and the NDE State Accreditation Committee on December 11<sup>th</sup>. Even though I will be out of the building, please do not hesitate to contact me as I am always available.

School Board Member week is January 25-26. We appreciate the time, dedication, and service that our Board members provide to the students and stakeholders of ACS. Thank you.

The NASB Legislative Issues Conference will be held January 25-26 in Lincoln. If you are interested in attending, please let us know. We have time and I will provide you with a reminder after the holidays.

#### **7) Superintendent Evaluation**

The Superintendent Evaluation and Contract are on the agenda for December 8<sup>th</sup>. In addition, the contract, likely costs (schedule D), and meeting notice have been posted on the website for the public in accordance with the Nebraska Superintendent Pay Transparency Act. Once the Board takes action, we will post updated changes within 2 days of the December 8<sup>th</sup> meeting the remaining Transparency Act requirements.

#### **8) Other**

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

## PURCHASING PROCEDURES

The Board recognizes the importance of a sound fiscal management program and expects the district to maintain an efficient and consistent procedure in purchasing materials and services for the school district.

All purchasing for the district will adhere to an approved purchase process that clearly establishes the contractual arrangement between the supplier and the school district.

Requests for equipment, materials, books, supplies, reimbursement claims and subsidiary accounts shall be made through the principal to the superintendent. No payment of a bill will be made without proper purchase documentation. The board may enter into multi-year contracts for periods not to exceed seven years, for the provision of utility services, refuse disposal, transportation services, maintenance services, financial services, insurance, security services, and instructional materials, supplies, and equipment.

The superintendent shall have the authority to authorize purchases costing under \$10,000 without prior board approval. When it is reasonable and practical to do so, the superintendent will request competitive bids for goods and services to ensure the best use of the district's financial resources. Competitive sealed bids are required in many instances for construction, remodeling or repair of school-owned buildings or site improvements that cost \$136,000 or more.

When obtaining competitive bids, the purchase will be made from the lowest responsible bidder based upon total cost considerations including, but not limited to, the cost of the goods and services being purchased, availability of service and/or repair, delivery date, the targeted small business procurement goal and other factors deemed relevant by the board.

The district will follow NDE guidelines and applicable state statutes for any purchases made through the Nebraska Department of Administrative Services.

Legal Reference:      Neb. Statute 73-106  
                                 Neb. Statute 79-515  
                                 Neb. Statute 79-10,104

Approved July 13, 2020      Reviewed \_\_\_\_\_      Revised \_\_\_\_\_

## BIDDING PROCEDURES

The purchasing procedure of the school district shall not only ensure the best possible price for goods and services, but shall also operate efficiently and economically. The construction of facilities which may exceed an expenditure of \$100,000, and an amount as periodically adjusted by state statute, shall be advertised and submitted for bid in the manner required by law which is currently \$136,000. This limit does not apply to the acquisition of existing buildings, purchase of new sites or site expansions by the district. Other purchases or contractual services may be advertised and submitted for bid as directed by the Board or when, in the opinion of the superintendent, the welfare of the district will be served. All bids must be submitted in sealed envelopes, addressed to the Board and plainly marked with the name of the bid and the time of the bid opening. Bids shall be opened and examined publicly.

The Board reserves the right to reject any or all bids or any part of any bid and accept that bid which appears to be in the best interest of the school district. The Board reserves the right to waive any informalities in any bid. Any bid may be withdrawn prior to the scheduled time for the opening of bids. Any bid received after the time and date specified shall not be considered.

Legal Reference:      Neb. Statute 73-106  
                                 Neb. Statute 79-10,104

Approved July 13, 2020      Reviewed \_\_\_\_\_      Revised \_\_\_\_\_

# Invoice

**Conditioned Air Mechanical  
 Systems & Service Co.**  
**PO Box 5773**  
**Grand Island, NE 68802**  
**EIN #20-1257630**

Date	Invoice #
11/18/2025	42222

Bill To
Ainsworth Public Schools 520 East 2nd Street Ainsworth, NE 69210

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
60	Drained down system and installed tripled duty valves purchased earlier, ordered new vibration isolators for pump piping, had to cut every bolt was rusted beyond removal, installed new and refilled system, vented air and warmed up system this actually took much longer on labor side to drain and do cutting and refill i covered half of difference.	90.00	5,400.00
4	4 inch rubber pipe vibration isolators	469.00	1,876.00
4	6 inch rubber pipe vibration isolators	725.00	2,900.00
1	64 5/8 x 2 1/2 bolts and nuts	125.00	125.00

We appreciate your business!	<b>Total</b>	\$10,301.00
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# Invoice

**Conditioned Air Mechanical  
Systems & Service Co.  
PO Box 5773  
Grand Island, NE 68802  
EIN #20-1257630**

Date	Invoice #
11/18/2025	42221

Bill To
Ainsworth Public Schools 520 East 2nd Street Ainsworth, NE 69210

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
3	Billing for equipment only 3 Rellio Pro 117 boilers	27,000.00	81,000.00

We appreciate your business.	<b>Total</b>	\$81,000.00
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