

Ainsworth Community Schools
Board of Education
Regular Meeting
District Office
February 11, 2021 - 12:00 PM

AGENDA

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

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

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

1. Opening Procedure, Regular Meeting of Board
 1. Call to Order, Roll Call, and Pledge of Allegiance
 2. Additions to Published Agenda, if any
 3. Welcome Extended to Visitors
 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.
 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.
 6. Consent Agenda
 1. Minutes of Previous Meeting(s) , attached
 2. Set the next regular meeting for March 8, 2021, 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. Payment of Claims, Authorization Report, attached
 4. Cash Flow & Financial Reports
2. Reports/Information to the Board
 1. Discussion of Dual Participation in Activities for 7th & 8th Graders
 2. Principals and Activities Director Reports, if needed
 3. Superintendent Report
3. Action Items
 1. Establish Regular Meeting Dates and Place
 2. Publication of Legal Notices
 3. Corporate Bank Resolutions
 4. Authorizations to Superintendent and Treasurer
 5. Reading Series Adoption & Purchase - Amplify
 6. Approval of Teaching Contract - Tasha Kruse
 7. Approval of Teaching Contract - Rachel Williams
 8. Appointment of Mechanic(s) for District Vehicle Inspections

9. First National Capital Markets Finance Resolution
 10. Surplus of District Sheds Not in Use
4. Adjourn

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

January 11, 2021

The Board of Education of School District #10 held a Regular Meeting on January 11, 2021. Board members present were: Jim Arens, Frank Beel, Scott Erthum, Mark Johnson, Jessica Pozhel, and Brad Wilkins. Also present was Superintendent Dale Hafer, Principals Steven Dike, Curtis Childers and AD Jared Hansmeyer. There were several guests in attendance. The meeting was called to order by Board President, Jim Arens at 7:00 p.m.

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

Jim made the motion to adjourn the 2020 Board of Education seconded by Mark Johnson.

Roll call vote: Unanimous. Motion carried.

The oath of office was administered to re-elected members Brad Wilkins, Scott Erthum and Mark Johnson.

Motion was made by Brad Wilkins and seconded by Frank Beel to elect Jim Arens as Board President for 2021, Mark Johnson as Board Vice President for 2021, and Scott Erthum as Board Secretary/Treasurer for 2021. Roll call vote: Unanimous. Motion carried.

Motion to approve the board committees as presented for 2021. This motion, made by Scott Erthum and seconded by Jessica Pozehl. Roll call vote: Unanimous. Motion carried.

Motion to approve the appointment of Laurie Witte, Dedra Stoner, and Dale Hafer as recording secretary(s) of the board. This motion, made by Mark Johnson and seconded by Brad Wilkins. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson and seconded by Jessica Pozehl to approve the following consent agenda items: Minutes of the December 14th meeting, claims in the amount of \$126,385.65 from the General Fund, \$792.79 from Section 125, \$23,352.95 from Depreciation, \$21,309.02 from Hot Lunch. Roll call vote: Unanimous. Motion carried.

37504	ACTIVITY ACCOUNT	882.79
37505	AINSWORTH COMMUNITY SCHOOLS	15.00
37506	AINSWORTH FLOWER AND GIFTS	112.20
37507	AINSWORTH STAR-JOURNAL	250.63
37508	AMAZON CAPITAL SERVICES	247.26
37509	ANDREW PADDOCK	1,966.56
37510	APPLE COMPUTER INC	3,283.00
37511	BLACK HILLS ENERGY	4,612.09
37512	BOMGAARS	82.06
37513	BROWN COUNTY HOSPITAL	719.24
37514	BUCKLES AUTOMOTIVE	38.12
37515	CDW GOVERNMENT LLC	1,938.07
37516	CENTRAL VALLEY AG	1,287.83
37517	CURTIS CHILDERS	9.19
37518	CITY OF AINSWORTH	525.40
37519	COLONIAL RESEARCH CHEMICAL	679.20
37520	DANA F COLE & COMPANY LLP	10,300.00
37521	E S U #17-MAIN	73,689.75
37522	ESU13	349.53
37523	CAREN FERNAU	87.48
37524	JOSEPH FINLEY	11.42
37525	FLOOR MAINTENANCE	793.19
37526	MELISSA FREUDENBURG	367.09
37527	GENERAL FUND CLEARING ACCOUNT	300.00
37528	ELIZABETH GOSHORN	40.00

37529	H & R FOOD CENTER	52.78
37530	HAMPTON INN NORFOLK	356.00
37531	ISLAND SUPPLY WELDING CO	116.94
37532	JASON NELSON	165.00
37533	JAYMAR BUSINESS FORMS, INC	163.83
37534	JERRY JOHNSON	894.78
37535	SHARI JOHNSON	60.00
37536	HEATHER KING	408.06
37537	AMANDA KOCK	288.00
37538	KSB SCHOOL LAW	702.50
37539	LABOR LAW CENTER, INC.	226.92
37540	MICHELLE APPELT	321.20
37541	NEBRASKA PUBLIC POWER DISTRICT	4,746.35
37542	NEBRASKA STATE FIRE MARSHALL	120.00
37543	KAYLA NILSON	108.78
37544	OFFICE PRODUCTS CENTER	1,011.99
37545	ONE SOURCE	16.00
37546	PAPER 101	266.29
37547	PIZZA HUT	85.60
37548	PRECISION AUTOBODY	80.00
37549	PRESTIGE GROUP INC.	3,500.00
37550	QUILL CORPORATION	56.82
37551	RED & WHITE	53.42
37552	JULIE RUHTER	311.37
37553	HANNAH SCHMITZ	596.52
37554	SCHOOL SPECIALTY SUPPLY	83.19
37555	SEVEN SPRINGS INC	126.00
37556	SMART APPLE MEDIA	160.35
37557	ASHLEY SMITH	619.46
37558	SPARQDATA SOLUTIONS	4,160.00
37559	STAPLES ADVANTAGE	118.67
37560	THREE RIVER TELCO	661.58
37561	TRAVIS ELECTRIC INC	436.98
37562	VISA	6.00
37563	VISA	2,015.01
37564	WAGeworks	140.00
37565	KARA WELCH	132.56
37566	WEX BANK	429.60
1100	WAGE WORKS INC	792.79
329	AINSWORTH COMMUNITY SCHOOLS	5,349.33
330	CONDITIONED AIR MECHANICAL	18,003.62
12	LUNCHTIME SOLUTIONS	15,361.83
3505	FLOOR MAINTENANCE	3,272.52
3506	AINSWORTH COMMUNITY SCHOOLS	2,674.67

Elementary Principal Curtis Childers reported on the following: Monthly Mission “Being Responsible for Our Actions and With Our Actions, Second Semester MAPS Testing, 5th & 6th Grade schedule altered, K-12 PBIS & Enrollment.

High School Principal Steven Dike on the following: Enrollment, FFA, MAP Testing, & Art Hasting Mural Competition.

Activities Directors Scott Steinhauser and Jared Hansmeyer reported on the following: Holiday Tournament, Wrestling, Speech, Middle School Girls & Boys Basketball, FFA, FCCLA, Choir & NSAA Guidelines.

Superintendent Dale Hafer reported on the following: Financial Report, Strategic Planning, Facilities, Bus Leasing Information, Negotiations, COVID Updates and Board Professional Development.

Motion to approve the payment of the invoice from Conditioned Air Mechanical for \$18,003.62 using depreciation funds. This motion, made by Brad Wilkins and seconded by Frank Beel. Roll call vote: Unanimous. Motion carried.

Motion to approve the use of depreciation funds to reimburse the general fund \$5,349.33 for replacement of 2 bottle filling stations. This motion, made by Frank Beel and seconded by Scott Erthum. Roll call vote: Unanimous. Motion carried.

Motion to approve the enrollment option request for Emma McMurtrey to attend Ainsworth Middle School. This motion, made by Frank Beel and seconded by Scott Erthum. Roll call vote: Unanimous. Motion carried.

Motion to approve the enrollment option request for Dawson Downing to attend McAndrew Elementary. This motion, made by Jessica Pozehl and seconded by Mark Johnson. Roll call vote: Unanimous. Motion carried.

Motion to approve the Negotiated Agreement for 2021-22 as presented. This motion, made by Mark Johnson and seconded by Frank Beel. Roll call vote: Unanimous. Motion carried.

Motion to enter into closed session at 7:50 p.m. to discuss Principal's Contracts in order to protect the public interest and prevent needless injury to individual's reputation. This motion, made by Mark Johnson and seconded by Jessica Pozehl. Roll call vote: Unanimous. Motion carried.

Motion to exit closed session at 8:14 p.m. This motion, made by Mark Johnson and seconded by Scott Erthum. Roll call vote: Unanimous. Motion carried.

Motion to approve the Principal Contracts for Curtis Childers and Steve Dike as presented. This motion, made by Mark Johnson and seconded by Jessica Pozehl. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Mark Johnson to adjourn the meeting at 8:16 p.m. Roll call vote: Unanimous. Motion carried.

The Board will meet Thursday, February 11, 2021 at 12:00 p.m. in the District Office for a regular board meeting. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent.

Dedra Stoner, Recording Secretary

Jim Arens, Board President

BOARD AUTHORIZATION REPORT
Posted - All; Batch Description 3 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
Checking	1	Fund: 01 GENERAL FUND			
1ST CLASS AUTO	18065	37599	110.16	2003 VAN DOOR HANDLE	
				Vendor Total:	110.16
ACTIVITY ACCOUNT	510190FFA	37600	279.11	FLOWERS FOR CLASS	
				Vendor Total:	279.11
AINSWORTH STAR-JOURNAL	18335	37601	144.52	MINUTES	
				Vendor Total:	144.52
AMAZON CAPITAL SERVICES	17CH-RWKK-3HGQ	37602	308.47	DISPOSABLE FACE MASK	
AMAZON CAPITAL SERVICES	17H4-H1NH-9GTY	37602	(20.74)	CREDIT MEMO	
AMAZON CAPITAL SERVICES	1DD6-MXKX-CMQM	37602	177.40	BOOKS ART	
AMAZON CAPITAL SERVICES	1DR1-QQPY-QC7N	37602	102.92	SLIM LAPTOP BACKPACKS	
AMAZON CAPITAL SERVICES	1HRH-TGDJ-1PV9	37602	188.98	BOOKS, SCANNER	
AMAZON CAPITAL SERVICES	1HRJ-9KW9-GPL6	37602	48.16	STORAGE CONTAINERS FOR MASK	
AMAZON CAPITAL SERVICES	1KKG-TYRH-KHXG	37602	82.33	BOOKS	
AMAZON CAPITAL SERVICES	1MRJ-QF9M-1TMN	37602	41.40	PULLUPS	
AMAZON CAPITAL SERVICES	1PGF-33VY-RHWQ	37602	63.76	BABY WIPES	
AMAZON CAPITAL SERVICES	1PYR-LYNY-X4XJ	37602	10.95	MINI FOAM DART BLASTERS	
AMAZON CAPITAL SERVICES	1VRP-7TX3-6QDG	37602	31.98	NETGEAR SWITCH	
				Vendor Total:	1,035.61
APPEARA	0616386	37603	57.85	SUPPLIES	
				Vendor Total:	57.85
APPLE COMPUTER INC	AE12776954	37604	2,446.50	IPAD CASES	
APPLE COMPUTER INC	AE13099107	37604	23,640.00	IPADS	
APPLE COMPUTER INC	AE14283040	37604	2,793.00	IPADS	
				Vendor Total:	28,879.50
BEST WESTERN WEST HILLS INN	167527-104761	37605	712.00	MOTEL - CHADRON B/C ROOMS	
				Vendor Total:	712.00
BLACK HILLS ENERGY	BH89-JAN312021	37606	186.45	NATURAL GAS	
BLACK HILLS ENERGY	BH90-JAN312021	37606	6,798.18	NATURAL GAS	
				Vendor Total:	6,984.63
BOMGAARS	32542412- -----	37607	93.94	GRAPHITE SPRAY, KEYS, CONCRETE, SUPPLI	
				Vendor Total:	93.94
BOWEN, BECKY	BB-AUG-DEC2020	37608	1,881.34	AUGUST TO DECEMBER 2020 MILEAGE	
				Vendor Total:	1,881.34
BROWN COUNTY HOSPITAL	900175-0033- -----	37609	698.96	PT SERVICES	
				Vendor Total:	698.96
BUCKLES AUTOMOTIVE	319049-320066	37610	65.80	WASHER FLUID, NOZZLE, JB WELD, BLADES	
				Vendor Total:	65.80
BYTESPEED COMPUTERS	0145793	37611	1,569.00	LAPTOP HS PRINCIPAL	
				Vendor Total:	1,569.00
CENTRAL VALLEY AG	G2398144- -----	37612	1,403.48	FUEL	

BOARD AUTHORIZATION REPORT
Posted - All; Batch Description 3 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
					Vendor Total: 1,403.48
CENTURY LUMBER CENTER	448462-448682	37613	104.72	UTILITY KNIFE, PUTTY KNIFE, CYLINDER	Vendor Total: 104.72
CITY OF AINSWORTH	CAELM& -----	37614	523.10	WATER, SEWER & GARBAGE	Vendor Total: 523.10
CONDITIONED AIR MECHAINICAL	40867	37615	500.00	AG SHOP UNIT DEDUCTIBLE SHARE	
CONDITIONED AIR MECHAINICAL	40940	37615	5,337.50	1ST HALF 2021 SERVICE AGREEMENT	Vendor Total: 5,837.50
E S U #17-MAIN	6873	37616	72,017.15	SERVICES	Vendor Total: 72,017.15
FES	0011282	37617	1,150.00	SOCS WEB HOSTING	Vendor Total: 1,150.00
FINLEY, JOSEPH	JF-	37618	12.11	MEALS BUS DRIVER WRESTLING	
FINLEY, JOSEPH	JF-MS	37618	9.82	MEAL MS BBB SPRINGVIEW	
FINLEY, JOSEPH	JF-SPENCER2021	37618	9.83	MEAL SPENCER	
FINLEY, JOSEPH	JF-VALMSBBB	37618	10.58	MEAL MS BBB	Vendor Total: 42.34
FLINN SCIENTIFIC INC	2532439	37619	28.80	CORN SEEDS	Vendor Total: 28.80
FLOOR MAINTENANCE	10541	37620	461.84	LINERS, HDQ	Vendor Total: 461.84
FREUDENBURG, MELISSA	MF-JAN2021	37621	434.11	JAN 2021 MILEAGE	Vendor Total: 434.11
FRONTIER DIESEL	1612-1853	37622	2,808.92	INSPECTIONS & BUS REPAIR	Vendor Total: 2,808.92
GANSER, AMANDA	AG-DATADIG2021	37623	24.88	PIZZA FOR DATA DIG	Vendor Total: 24.88
GENERAL FUND CLEARING ACCOUNT	GFCLJAN2021	37624	262.00	REIMBURSEMENT	Vendor Total: 262.00
H & R FOOD CENTER	HRFOODJAN20021	37625	212.58	SUPPLIES	Vendor Total: 212.58
HAGGERTY'S MUSICWORKS	11852	37626	304.50	MUSIC	Vendor Total: 304.50
ISLAND SUPPLY WELDING CO	233040	37627	19.84	C25T	
ISLAND SUPPLY WELDING CO	641466	37627	269.89	ELECTRODES, ACT, ACETYLENE	Vendor Total: 289.73
LOUP VALLEY LIGHTING INC	21-14739	37628	899.40	LIGHTS	Vendor Total: 899.40

BOARD AUTHORIZATION REPORT
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<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
MAXWELL, LEANNE	LM02032021	37629	11.18	CRUTCH TIPS & WIPES	
				Vendor Total:	11.18
MCMURTREY, JOSEPH	CDL-FEB2021	37630	45.10	CDL LICENSE	
MCMURTREY, JOSEPH	JM- -----	37630	40.00	MEALS NORFOLK ASBESTOS TRAINING	
				Vendor Total:	85.10
MEDICAL ENTERPRISES INC	165893	37631	125.00	2021 ANNUAL CONSORTIUM FEE	
				Vendor Total:	125.00
MICHELLE APPELT	MA-JAN2021	37632	402.19	JANUARY 2021 MILEAGE	
				Vendor Total:	402.19
NATIONWIDE	BD7900341074- -----	37633	50.00	NOTARY WITTE	
				Vendor Total:	50.00
NE ASSOCIATION OF SCHOOL BOARD	46014-46134	37634	478.00	LIC, POLICY UPDATE, LAW BOOK, SURVEY	
NE ASSOCIATION OF SCHOOL BOARD	NASBMEMBERSHIP2 -----	37634	4,757.00	ANNUAL MEMBERSHIP 2021-2022	
				Vendor Total:	5,235.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974- -----	37635	34.21	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977- -----	37635	34.21	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980- -----	37635	87.53	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983- -----	37635	4,615.42	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986- -----	37635	116.31	ELECTRICITY	
				Vendor Total:	4,887.68
NORTHEAST COMMUNITY COLLEGE	70183	37636	72.00	HEARTSAVER CPR AED ACI	
				Vendor Total:	72.00
OFFICE PRODUCTS CENTER	01KM3737	37637	1,027.35	SERVICE CONTRACT	
OFFICE PRODUCTS CENTER	01KM5274	37637	5,000.00	RICOH MP4054 COPIER ELEMENTARY	
OFFICE PRODUCTS CENTER	01KM5624	37637	330.00	NEXT GEN PCS120/15	
				Vendor Total:	6,357.35
OLSONS PEST TECHNICIANS	194259	37638	88.00	MONTHLY SERVICE	
OLSONS PEST TECHNICIANS	196902	37638	51.00	MONTHLY SERVICES	
				Vendor Total:	139.00
ONE SOURCE	1854-20210131	37639	67.00	BACKGROUND CHECK	
				Vendor Total:	67.00
PRECISION AUTOBODY	4639	37640	40.00	2010 CHEV EXPRESS ROCK CHIP	
				Vendor Total:	40.00
PRESTIGE GROUP INC.	2021-005	37641	3,500.00	LEASE MOTOR COACH	
				Vendor Total:	3,500.00
QUADIENT LEASING USA, INC.	N8716150	37642	246.00	LEASING	
				Vendor Total:	246.00
RED & WHITE	RW-JAN2021	37643	92.19	SUPPLIES	
				Vendor Total:	92.19

BOARD AUTHORIZATION REPORT
Posted - All; Batch Description 3 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
SANER PLUMBING AND IRON	415	37644	155.49	GIRLS LOCKERS & RESTROOM	
				Vendor Total:	155.49
SAWLE, DARLA	PT CONF FOOD ----	37645	119.94	P/T CONFERENCE SOUP	
				Vendor Total:	119.94
SCHMITZ, HANNAH	HS-JAN2021	37646	705.43	JAN 2021 MILEAGE	
				Vendor Total:	705.43
SCHOOL SPECIALTY SUPPLY	208126760918	37647	31.95	MARKERS	
				Vendor Total:	31.95
SCOTT ERTHUM	JE-AUG-DEC2020	37648	714.10	AUGUST - DECEMBER MILEAGE	
				Vendor Total:	714.10
SEVEN SPRINGS INC	0100029	37649	18.00	WATER	
SEVEN SPRINGS INC	0100157	37649	54.00	WATER	
SEVEN SPRINGS INC	100210	37649	45.00	RENTAL	
				Vendor Total:	117.00
SMITH, ASHLEY	AS-JAN2021	37650	775.65	JANUARY 2021 MILEAGE	
				Vendor Total:	775.65
STAPLES ADVANTAGE	34640092064	37651	28.32	BOTTLE TRIGGERS	
STAPLES ADVANTAGE	3464161754	37651	39.58	BATTERIES	
STAPLES ADVANTAGE	3464230035	37651	21.12	DRY ERASE MARKERS	
STAPLES ADVANTAGE	3467500777	37651	24.31	PINESOL	
				Vendor Total:	113.33
TEACHER DISCOVERY	163608	37652	30.96	ANNOTATIONS MADE EASY SET	
				Vendor Total:	30.96
THREE RIVER TELCO	10364741	37653	647.85	TELEPHONE SERVICE	
				Vendor Total:	647.85
TRAVIS ELECTRIC INC	18191	37654	40.00	SERVICE CALL	
TRAVIS ELECTRIC INC	18207	37654	45.76	3 WAY SWITCH & SERVICE CALL	
TRAVIS ELECTRIC INC	18228	37654	131.89	BALLAST & LED BULBS LABOR	
				Vendor Total:	217.65
TURPIN, AMANDA	AT-DEC-JAN2021	37655	522.48	DEC 2020 & JAN 2021 MILEAGE	
				Vendor Total:	522.48
UPS	1Z55F1R03955528	37656	28.32	POSTAGE	
UPS	1Z55F1R10397166	37656	17.57	POSTAGE	
				Vendor Total:	45.89
VISA	CC9397-JAN2021	37657	66.20	SPELLING BEE	
VISA	DH1967-JAN2021	37658	101.40	BOOKS ART	
VISA	SD-5800-JAN2021	37657	31.98	REFUND MOTEL, MUSIC	
				Vendor Total:	199.58
WAGEWORKS	2514585	37659	140.00	FEE	

BOARD AUTHORIZATION REPORT
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<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
					Vendor Total: 140.00
WALTON CONSTRUCTION CO	WC-JAN2021	37660	530.00	DRINKING FOUNTAINS	
					Vendor Total: 530.00
WEX BANK	69902305	37661	410.90	FUEL	
					Vendor Total: 410.90
					Fund Total: 156,105.36
					Checking Account Total: 156,105.36
Checking	13	Fund: 13 SECTION 125			
WAGE WORKS INC	12082688	1101	2,961.37	FUND TRANSFER	
					Vendor Total: 2,961.37
					Fund Total: 2,961.37
					Checking Account Total: 2,961.37
Checking	4	Fund: 06 SCHOOL NUTRITION			
LUNCHTIME SOLUTIONS	29909	13	16,952.92	DECEMBER MEALS	
					Vendor Total: 16,952.92
					Fund Total: 16,952.92
					Checking Account Total: 16,952.92

FUND BALANCES

1/31/2021

DEPRECIATION FUND

Account	Checking	CD	NSDLAF	Total
Band/Choir Uniforms	\$ 576.62			\$ 576.62
Vehicle	10,537.58			10,537.58
Desks	191.01			191.01
Interest	32,796.81	-		32,796.81
Ag Equipment	3,000.00			3,000.00
Undesignated	397,663.87	240,000.00		637,663.87
TOTALS	\$ 444,765.89	\$ 240,000.00	\$ -	\$ 684,765.89

BUILDING/SINKING FUND

Account	Checking	CD		Total
Track	\$ -			\$ -
Bleachers	-			-
Interest	14,890.11		-	14,890.11
Undesignated	457,178.27	489,000.00		946,178.27
TOTALS	\$ 472,068.38	\$ 489,000.00	\$ -	\$ 961,068.38

EMPLOYEE BENEFIT FUND

Account	Checking	CD		Total
Unemployment	\$ 7,917.55			\$ 7,917.55
Volunteer Retirement	9,074.49			9,074.49
Interest	1,834.37	100,000.00		101,834.37
TOTALS	\$ 18,826.41	\$ 100,000.00	\$ -	\$ 118,826.41

BOND FUND

Account	Checking	CD		Total
Bond	\$ -			\$ -

STUDENT FEES

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

January 31, 2021

INVESTMENTS

CLAPPER

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

ACTIVITY ACCOUNT

Week of	Amount	Term	FNB	WPB	Number	Maturity
Jun 20, 2020	25,000	12 Mo	0.40%	<u>0.40%</u>	8243	Jun 18, 2021
Dec 18, 2019	25,000	12 Mo	<u>0.40%</u>	0.06%		Dec 20, 2021

GENERAL FUND

Week of	Amount	Term	FNB	WPB	Number	Maturity
Jun 19, 2020	375,000	8 Mo	0.30%	<u>0.30%</u>	NSDLAF0.10%	Feb 18, 2021
Jun 19, 2020	375,000	9 Mo	<u>0.35%</u>	0.31%	8700 NSDLAF0.17%	Mar 19, 2021
Sep 18, 2020	280,000	7 Mo	<u>0.27%</u>	0.15%	NSDLAF0.03%	Apr 20, 2021
Sep 18, 2020	475,000	8 Mo	<u>0.32%</u>	0.17%	NSDLAF0.03%	May 20, 2021
Oct 20, 2020	300,000	8 Mo	0.10%	<u>0.20%</u>	NSDLAF0.08%	Jun 18, 2021
Jan 20, 2021	300,000	6 Mo	<u>0.10%</u>	0.08%	NSDLAF0.04%	Jul 20, 2021
Jan 20, 2021	300,000	7 Mo	<u>0.15%</u>	0.08%	NSDLAF0.04%	Aug 20, 2021

DEPRECIATION FUND

Week of	Amount	Term	FNB	WPB	Number	Maturity
Feb 20, 2020	240,000	12 Mo	1.61%	<u>1.66%</u>	NSDLAF1.60%	Feb 18, 2021

BUILDING FUND

Week of	Amount	Term	FNB	WPB	Number	Maturity
Feb 20, 2020	243,000	12 Mo	1.61%	<u>1.67%</u>	NSDLAF1.60%	Feb 18, 2021
Aug 20, 2020	246,000	12 Mo	0.37%	<u>0.40%</u>	8536 NSDLAF0.15%	Aug 20, 2021

EMPLOYEE BENEFIT FUND

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

Regular; Beginning Month 01/2021; Processing Month 01/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	50,000.00	0.00	0.00	0.00	50,000.00
05 704 0101	A CLUB BALANCE	2,109.48	21.40	0.00	0.00	2,088.08
05 704 0105	ACTIVITY TICKET BALANCE	3,111.34	0.00	0.00	0.00	3,111.34
05 704 0106	AD FUNDRAISER	1,332.99	0.00	0.00	0.00	1,332.99
05 704 0120	ATHLETICS BALANCE	111.79	716.65	0.00	0.00	(604.86)
05 704 0125	BAND BALANCE	11,053.11	240.00	0.00	0.00	10,813.11
05 704 0127	BBB FUNDRAISER	1,971.25	75.05	363.75	0.00	2,259.95
05 704 0136	CLAPPER CD	52.60	0.00	6.48	0.00	59.08
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEERLEADERS BALANCE	1,523.38	0.00	0.00	0.00	1,523.38
05 704 0145	CHORUS BALANCE	1,144.79	0.00	0.00	0.00	1,144.79
05 704 0167	CONCESSIONS - BULLDOG BALANCE	2,642.62	887.72	4,917.33	78.75	6,750.98
05 704 0168	VB FUNDRAISER	6,060.37	0.00	0.00	0.00	6,060.37
05 704 0169	COCA COLA PARTNERSHIP BALANCE	14,368.75	0.00	144.28	0.00	14,513.03
05 704 0175	DRILL TEAM BALANCE	3,141.36	0.00	0.00	0.00	3,141.36
05 704 0180	DRIVER EDUCATION BALANCE	2,260.00	0.00	0.00	0.00	2,260.00
05 704 0185	ELEMENTARY FACULTY BALANCE	8,610.59	100.00	0.00	0.00	8,510.59
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 BALANC	2,436.35	0.00	0.00	0.00	2,436.35
05 704 0190	FBLA BALANCE	1,723.57	0.00	60.00	0.00	1,783.57
05 704 0195	FFA BALANCE	32,144.08	8,138.67	3,454.00	(78.75)	27,380.66
05 704 0196	FFA SWEETCORN	1,840.00	0.00	0.00	0.00	1,840.00
05 704 0200	FCCLA BALANCE	2,878.32	198.05	0.00	0.00	2,680.27
05 704 0205	FOREIGN LANGUAGE BALANCE	1,129.63	0.00	0.00	0.00	1,129.63
05 704 0210	GBB FUNDRAISER	4,661.16	75.05	343.75	0.00	4,929.86
05 704 0215	GENERAL SHOP BALANCE	(4,764.59)	15.60	932.79	0.00	(3,847.40)
05 704 0220	GEO CAMP BALANCE	2,152.95	0.00	0.00	0.00	2,152.95
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	350.87	0.00	0.00	0.00	350.87
05 704 0223	MS TRACK FUNDRAISER	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	2,416.64	110.00	33.00	0.00	2,339.64
05 704 0230	INTEREST BALANCE	11,794.71	0.00	11.98	0.00	11,806.69
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS	(177.55)	0.00	0.00	0.00	(177.55)
05 704 0244	FOOTBALL FUNDRAISER	3,358.58	0.00	0.00	0.00	3,358.58
05 704 0245	LIBRARY BALANCE	13,396.97	45.00	0.00	0.00	13,351.97

Regular; Beginning Month 01/2021; Processing Month 01/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0247	SOUTHWEST CONFERENCE	10,827.96	2,957.00	721.00	0.00	8,591.96
05 704 0251	MIDDLE SCHOOL STUDENT COUNCIL	3,984.90	0.00	0.00	0.00	3,984.90
05 704 0255	MISCELLANEOUS BALANCE	102.89	1,254.46	990.35	0.00	(161.22)
05 704 0256	PLAYGROUND BALANCE	7,201.08	0.00	403.80	0.00	7,604.88
05 704 0257	DI GLOBAL FINALS BALANCE	6,541.31	0.00	0.00	0.00	6,541.31
05 704 0258	BALANCE RENTALS	1,715.00	0.00	0.00	0.00	1,715.00
05 704 0259	DISTRICT MUSIC	(309.35)	0.00	0.00	0.00	(309.35)
05 704 0260	NATIONAL HISTORY DAY	1,673.38	0.00	0.00	0.00	1,673.38
05 704 0265	SPEECH TOURNAMENT BALANCE	135.20	608.00	0.00	0.00	(472.80)
05 704 0268	STRENGTH & CONDITIONING BALANC	318.52	0.00	0.00	0.00	318.52
05 704 0270	STUDENT COUNCIL BALANCE	659.26	191.88	0.00	0.00	467.38
05 704 0271	STUDENT WELLNESS BALANCE	3,588.81	50.00	50.00	0.00	3,588.81
05 704 0273	SUMMER INS BALANCE	2,489.81	3,259.00	3,516.30	0.00	2,747.11
05 704 0275	SUMMER READING/MATH BALANCE	502.60	0.00	0.00	0.00	502.60
05 704 0277	ONE TO ONE BALANCE	793.59	0.00	15.00	0.00	808.59
05 704 0280	THESPIANS BALANCE	2,629.10	0.00	0.00	0.00	2,629.10
05 704 0282	TRACK FUNDRAISER	1,762.06	0.00	0.00	0.00	1,762.06
05 704 0285	VISUAL ARTS CLUB BALANCE	7,783.01	139.99	0.00	0.00	7,643.02
05 704 0286	YEARBOOK	11,244.40	219.13	798.00	0.00	11,823.27
05 704 0288	XC FUNDRAISER	2,214.28	0.00	0.00	0.00	2,214.28
05 704 0290	WR FUNDRAISER	2,359.97	840.70	1,202.74	0.00	2,722.01
05 704 1001	HS FOOTBALL BALANCE	1,942.40	0.00	0.00	0.00	1,942.40
05 704 1002	MS FOOTBALL BALANCE	(518.85)	0.00	0.00	0.00	(518.85)
05 704 1003	HS VOLLEYBALL BALANCE	4,153.20	0.00	0.00	0.00	4,153.20
05 704 1004	MS VOLLEYBALL BALANCE	3,074.31	60.00	0.00	0.00	3,014.31
05 704 1005	CROSS COUNTRY BALANCE	(359.48)	43.64	0.00	0.00	(403.12)
05 704 1006	HS WRESTLING BALANCE	3,377.95	1,443.98	270.00	0.00	2,203.97
05 704 1007	MS WRESTLING BALANCE	2,628.97	0.00	0.00	0.00	2,628.97
05 704 1008	HS TRACK BALANCE	5,806.57	0.00	0.00	0.00	5,806.57
05 704 1009	MS TRACK BALANCE	1,216.63	0.00	0.00	0.00	1,216.63
05 704 1010	HS BOYS BASKETBALL BALANCE	3,843.39	1,553.82	1,547.50	0.00	3,837.07
05 704 1011	MS BOYS BASKETBALL BALANCE	2,329.03	740.00	830.00	0.00	2,419.03
05 704 1012	HS GIRLS BASKETBALL BALANCE	3,161.63	2,363.82	1,547.50	0.00	2,345.31
05 704 1013	MS GIRLS BASKETBALL BALANCE	3,751.45	0.00	0.00	0.00	3,751.45
05 704 1014	BOYS GOLF BALANCE	456.78	0.00	0.00	0.00	456.78
05 704 1015	TRAINING SUPPLIES BALANCE	4,497.12	0.00	0.00	0.00	4,497.12

Regular; Beginning Month 01/2021; Processing Month 01/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1016	GIRLS GOLF BALANCE	(367.78)	0.00	0.00	0.00	(367.78)
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	446.04	0.00	0.00	0.00	446.04
05 704 2021	CLASS OF 2021 BALANCE	3,361.48	0.00	0.00	0.00	3,361.48
05 704 2022	CLASS OF 2022 BALANCE	5,257.25	0.00	0.00	0.00	5,257.25
05 704 2023	CLASS OF 2023 BALANCE	3,063.17	0.00	40.00	0.00	3,103.17
05 704 2024	CLASS OF 2024 BALANCE	1,937.43	0.00	40.00	0.00	1,977.43
05 704 2025	CLASS OF 2025 BALANCE	774.25	0.00	15.00	0.00	789.25
05 704 2026	CLASS OF 2026 BALANCE	160.00	0.00	10.00	0.00	170.00
05 704 2027	CLASS OF 2027	55.00	0.00	15.00	0.00	70.00
Fund Total: 05		259,447.21	26,348.61	22,279.55	0.00	255,378.15



Ainsworth Community Schools

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

402-387-2333

Curtis Childers
PK-6 PRINCIPAL



Our monthly mission for January was “Being Responsible for Our Actions and With Our Actions”. The word responsible means many things and was practiced in many ways, which is why we centered January around being responsible. Our students and staff worked on being responsible in all areas of the school, their home, and the community on a consistent basis. Building responsible students that eventually will be responsible adults is essential to ensure the success of our community moving forward, so we really focused on that concept for our January mission.

Our mission for the month of February is, “Challenge Yourself to Choose Kindness.” There are many ways kindness can be shown throughout each day, but how often do we truly ‘choose’ kindness in situations where it may not be the easiest choice? Our students and staff in kindergarten through eighth grade will be working on weekly mini-missions in order to meet the overall mission of Choosing Kindness.

We recently finished our Winter Measurements of Academic Progress (MAPs) Tests for grades kindergarten through sixth grade and also finished our Dynamic Indicator of Basic Early Literacy Skills (DIBELS). The data from those assessments has since been utilized to restructure our What I Need (WIN) groups for the beginning of the second semester. We have consistently met the needs of each individual student during the course of the school year and will continue to do so by analyzing data and truly looking at exactly what each student needs in Math, Reading, and Social-Emotional Learning.

We recently completed our second semester parent/teacher conferences with great turn-out once again. These conferences were mandatory, rather than optional, as they have been in the past, for all Kindergarten through Sixth Grade students. As a staff, we wanted to continue with open communication and pushed parents to come into the building to see all the great things we’re doing as a school system. This mandatory approach helped bring in all parents and gave teachers a chance to build relationships and share positives, as well as concerns when needed.

We have successfully implemented plans for students that qualify for support under the Nebraska Reads Act. We used the Winter DIBELS scores to see about continued qualification or the possibility of removing students from their plans based on being at or above benchmark. Our goal throughout this process is to steadily decrease our number of students that qualify for intervention plans, which we did by almost 50% from Fall DIBELS to Winter DIBELS during the 2020-2021 school year.

During the month of January, we hosted our annual Brown County Spelling Bee, which was held in two separate rounds of competition, a written round and a verbal round. Students that qualified for the verbal round participated in the Learning Center against their peers and all did an excellent job.

Be Safe

Be Respectful

Be Responsible

#BulldogWay



Ainsworth Community Schools

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

402-387-2333

Curtis Childers
PK-6 PRINCIPAL



Enrollment, as of February 8, 2021, is as follows:

*Kindergarten-- 29 students	*First Grade-- 23 students
*2nd Grade-- 32 students	*3rd Grade-- 28 students
*4th Grade--23 students	*5th Grade-- 27 students
*6th Grade-- 30 students	
Total Enrollment K-6--192 students	

Be Safe

Be Respectful

Be Responsible

#BulldogWay

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT

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



Scott Steinhauer/Jared Hansmeyer – Co-Activities Directors

FEBRUARY 2021 ACTIVITIES REPORT

The wrestling team competed in the SWC tournament in Valentine on January 23rd. The C-4B subdistrict meet was held in Amherst on February 6. The District final will be hosted by Valentine on February 13th, with the following wrestlers advancing to the final: Zach Parker, Corbin Swanson, Caden Swanson, Kaleab Zorkowski, Isaac Hood, Braxton Jefferis. The State Wrestling Tournament has changed and is now scheduled for February 19-20th in Omaha for Class C. A big thank you to the Booster Club, parents, and all other volunteers who made our wrestling tournament on January 30th another success.

The girls basketball team finished runners-up in the SWC tournament hosted at Kearney High. They have several games ahead and then will compete in the C1-10 subdistrict February 15-18. This year a legislative change allows the high seed to host. At this point it appears Broken Bow will likely be the host. The boys team finished 5th in the SWC tournament and also has several regular season games left, including the February 19th finale with Cody-Kilgore. Subdistrict is scheduled for the C2-6 play February 22-26. At this time it looks like Neligh-Oakdale will host. The middle school boys basketball team will complete their season on February 15th.

The speech team continues to move through their season. We are excited to announce that we will play host to many speech meets towards the end of the season. The Ainsworth Speech Invite is on February 20th. We will host the SWC Meet on February 22nd. We have also been awarded the C1-6 District Speech Meet, which we will host on March 6th.

FCCLA District STAR contest was held in O'Neill on January 27. Katherine Kerrigan and Taylor Allen received a gold and were district runner-up in Event Management. Korah Dunbar received a silver and was district runner-up in Career Investigation. Those events qualify the virtual State FCCLA Competition on April 12-13. In addition, Cody Kronhofman received a bronze in Public Policy Advocacy and Moriah Cheatum received a bronze in Chapter Service Project Portfolio.

Ainsworth played host to the District Leadership Development Event on January 13.

District Champions that qualified for the state competition were:

Ben Flynn in Natural Resource Speaking - Aquaculture in Nebraska

Libby Wilkins in Extemporaneous Speaking

Maren Arens in Job Interview

Additional State Qualifiers Included:

Alyssa Erthum in Job Interview

Senior Parliamentary Procedure - Libby Wilkins, Ben Flynn, Logan Hafer, Maia Flynn, Ty Schlueter, and Alyssa Erthum

FFA State Degree and Proficiency Reviews will be held in Stuart on February 10. National FFA Week is February 21-27. Other state qualifying events will be held in the coming weeks. This year's state competition will be held virtually.

FBLA Week is February 14-20.

DI Presentation Night is March 1st and all contests will be held virtually this year.

The Quiz Bowl Team has begun practices and is getting ready for some virtual and some in-person events this spring.

Spring Sports seasons begin March 1st.

The Chadron State High Plains Honor Band and Choir remained an in-person event this year. Seth Anderson, Josie Ganser, Allison Taylor, Matt Jeffers, Victor Carranza and Brandt Murphy represented the Bulldogs well. The middle school and high school band and choir supper and concert is set for March 2.

Report to the Board of Education
2/2021

Enrollment Summary

Middle School		High School	
Grade Level	Total in Grade	Grade Level	Total in Grade
7	26 18 M/ 8F	9	38 12M / 26F
8	27 12M / 15F	10	33 12M / 21F
Total	53 30 M /23 F	11	39 15M / 24F
		12	38 21M / 17F
		Total	148 61M /87 F

FFA

Ainsworth Community Schools hosted District X Leadership Development Events. These events are focused on speeches and agricultural leadership activities.

Over 300 students were welcomed into our school by staff members. This event wouldn't have been possible without the help of our ACS Staff and Judge Volunteers. We can't say thank you enough!

Results are as follows:

District Champions and State Qualifiers:

Ben F. in Natural Resource Speaking - Aquaculture in Nebraska

Libby W. in Extemporaneous

Maren A. in Job Interview

State Qualifiers:

Alyssa E. in Job Interview

Senior Parliamentary Procedure - Team members: Libby W., Ben F.,

Logan H., Maia F., Ty S., and Alyssa E.. Alternates: Haley S. and

CeeAnna B.

Purple Ribbons:

Josie G. in Senior Public Speaking - Genetic Engineering: Its Impact on Modern Agriculture

Katrina B. in Senior Public Speaking - Women in Agriculture

Blue Ribbons:

Kiele W. in Natural Resource Speaking - Feral Horses and their Affect on the Environment

Logan H. in Extemporaneous Speaking

Josie G. and Ellie W. in Ag Demonstration - Bull Testing

Libby S. and Shaley S. in Ag Demonstration - Canine Oral Health

Makenna P. in Junior Public Speaking - Ag Education in Urban America

Moriah C. in Junior Public Speaking - Feral Hogs

Conduct of Chapter Meetings - Team Members: Trey A., Airyan G., Makenzy C., Terrin B., Riggan B., Lura H., Bailey B.

Tatum N. in Cooperative Speaking - Rural Revitalization Cooperative Provide



Honor Roll



Ainsworth Community Schools Roll of Excellence 4.0 GPA

5th Grade
Teigen Marbry
Easton McMillian
Landon Stephen

6th Grade
Willa Flynn
Jaylee Good
Puridy Haley
Kiley Orton
Kinsey Walz

7th Grade
William Biltoft

8th Grade
Emma Kennedy
Brianna Starkey

9th Grade
Trey Appelt
Kendyl Delimont
Korah Dunbar
Jocelyn Good

10th Grade
Ally Conroy
Cameryn Goochey
Lauren Ortner
Emma Sears
Dakota Stutzman

11th Grade
Caleb Allen
Maren Arens
Alyssa Erthum
Benjamin Flynn
Maia Flynn
Thomas Ortner
Eden Raymond
Summer Richardson
Tylan Schlueter
Haley Schroedl
Allison Taylor
Elizabeth Wilkins

12th Grade
CeeAnna Beel
Katrina Beel
Moriah Beel
Logan Hafer
Danica Heinert
Matthew Jeffers
Brandt Murphy
Molly Salzman
Caden Swanson
Madison Welch

2020-2021

S1

Honor Roll 3.5-3.99 GPA

5th Grade
Mickal Crisman
Haley Happold
Ryan Kerrigan
Bateson Raymond
Bear Rea
Raelynn Reagan
Jaxon Rucker
Dylan Titus

6th Grade
Holden Beel
David Cook
Londyn Dunbar
Addison Held
Hunter McLeod
Kinley Olson
Jonathan Strand
Braeyden Ziemba

7th Grade
Addah Booth
Zaily Daniels
Christopher Fernandez
Jace Johnson
Angeles Manoatl Sedenc
Payton Moody
Kelby Rice
Adysson Sears
Kaitlyn Sease
Sam Titus

8th Grade
Jordan Beatty
Hannah Beel
Preslyn Goochey
Morgan Kinney
Jaden Appleman
Ryan Salzman
Logan Schroedl

9th Grade
Taylor Allen
Tessa Barthel
Riggin Blumenstock
Cole Bodeman
Makenzy Cheatum
Kadence Fletcher
Lura Hodge
June Iturbide
Katherine Kerrigan
Gracie Kinney
Karli Kral
Traegan McNally
Zachary Parker
Kyla Pyle
Mason Titus
Kielely Walz

10th Grade
Moriah Cheatum
Ian Finley
Levi Goshorn
Sydney Olinger
Saylen Young

11th Grade
Benjamin Barrow
Bria Delimont
Shawna Fernau
Madelyn Goochey
Gavin Olinger
Shelly Saner
Sophie Wilson

12th Grade
Josie Ganser
Adriana Hood
Cody Kronhofman
Valarie Morris
Nathan Petty
Elizabeth Salzman
Shaley Starkey
Colton Troxel

Art Field Trips

On Wednesday, January 20th, the 7th and 8th grade art classes traveled to Bassett, NE and on Wednesday, January 27th the HS Art Classes also traveled to Bassett to view the exhibit at the Old Feed Store Art Center. Students viewed paintings and pottery by Nebraska artists: David Dorsey, Loranda Daniels Buoy, Chana Orton, Lois Smith, Sue Dowse, and Priscilla Portineir. When the students returned to class they wrote paragraphs about their favorite painting. They all really enjoyed seeing the artwork. (*Denise Adcock*)



Bulldog Battle Celebration

The Junior class had a fun afternoon of celebrating their first semester Bulldog Battle victory on January 15th. Board games, card games, corn hole, ping pong and snacks were enjoyed by everyone. The day ended with the juniors challenging the 7&8th grade PE class to dodgeball and mat ball.

Advanced English Electives

We have had a couple of students take Comp for College as underclassmen in the past several years, we knew we would need to provide an alternative for these students to remain enrolled in a rigorous ELA course. After discussing this issue with the ELA department and guidance department, we would like to offer the following courses as electives next year:

Intro to Literature:

This semester course will be a dual-credit course through NECC and offers a critical analysis of culturally diverse works of poetry, drama, and fiction. Students employ various techniques for discussing, evaluating, and writing about literature.

Text: Will be determined through NECC

Novels:

This semester course consists of reading the classic and contemporary novels, class discussion, presentations, and projects. The main focus of the class is on author and character analysis, symbolism, theme, and what the novel has to say about the human experience. This course will NOT be a dual credit course.

Texts: Novel selection cost will be minimal as can use the library collection as it is well developed. We will not use an anthology for this course.

Senior Release/COE/Study Hall Time – Senior Options

After meeting with Mrs. Schlueter and Mrs. Murphy to review the objectives and procedures of the COE program, I had an opportunity to discuss a past procedure here at ACS which closely aligns with one I had used at Lansing allowing seniors in good standing (see attached form) to select either a 2nd hour of COE, a study hall or a release hour (1st or 8th) during their senior year. However, this hour will become a mandatory study hall if a student is failing any classes. As was mentioned earlier, this is similar to a previous policy with increased leverage to hold seniors accountable for grades throughout the senior year.



Ainsworth High School Senior Release Program Application

The senior release program will apply only to seniors who are on schedule to graduate within eight semesters (240 credit hours, including all required classes).

No special courses will be scheduled or arranged to enable students to participate in the release program.

The following criteria and activity limitations govern those who participate in the senior release program:

1. Participation in this program is a privilege and any student may be removed based on disciplinary actions at the discretion of the administration.
2. Students who chose to participate in this program are not eligible for enrollment in a study hall. His period may be used to satisfy the request for a second hour of COE.
3. The student must be in the position to graduate without complications as determined by the guidance counselor.
4. The senior release application must be signed by the student, approved by the parent/guardian and given final approval by the principal based on parental approval and credit verification.
5. Classes taken must meet consecutively (i.e. periods 1-7 or 2-8).
6. When classes are over (or before they begin), students must not be school grounds, unless they have permission from a teacher, counselor, or administrator.
7. To be eligible for a NSAA sport or a NSAA sponsored activity, the student must be enrolled and attending four new classes each semester.
8. If at any point in the semester a student is failing a class, they will be **required to attend** Ainsworth High School all day, until they raise their grade(s) to passing and have reviewed their educational plan with the administrator.
9. The student is responsible for reading the student bulletin, checking their school email, and checking the guidance website for information about what is going on with activities, seminars, and school, including scholarships.

This sheet must be completed and returned to the counselor's office by March 1st. If not turned in on time, you will be enrolled for periods 1-8.

Student Name (please print)

Date of application

Student Signature

Primary Phone

Parent Signature

Date

Principal's Signature

Date

****I have read and understand the requirements for senior release status at Ainsworth High School.
By signing this form I agree to abide by them.**

Respectfully Submitted: Steve Dike

Ainsworth Community Schools 2021-2022 School Calendar

9 FB, VB, CC, GG Practice
9-11 Teacher In-Service & work days
12 First Day Students

AUGUST 2021						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

6 No School – Labor Day
20 No School Teacher In-Service

SEPTEMBER 2021						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

15 End of 1st Qtr
21 No School – Teacher In-service and P/T Conf 4:00 – 8:00 pm
22 No School – Fall Break

OCTOBER 2021						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

8 No School Teacher In-Service
24, 25, 26 Thanksgiving Break

NOVEMBER 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

15, 16, 17 Semester Tests
17 2:00 Dismissal
20-31 No School – Holiday Break

DECEMBER 2021						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

3 Teacher work day & In-service
4 School Resumes for Students
12 FFA District LDE's – Staff Work Day

JANUARY 2022						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

17 No School Teacher In-Service and P/T Conf 4:00 – 8:00
18 No School - Winter Break

FEBRUARY 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

2 End 3rd Qtr
3-4 No School – Spring Break
25 No School – Teacher In-service & HS Track Meet
31 1:15 Dismiss – JH Track Meet

MARCH 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

15-18 No School – Easter Break

APRIL 2022						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

15 Graduation
17, 18, 19 Semester Tests
19 2:00 Early Dismissal
20 Teacher Work Day

MAY 2022						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Number of Student Days

Aug 14
 Sept 20
 Oct 19
 Nov 18
 Dec 13
 Jan 19
 Feb 18
 Mar 20
 Apr 19
 May 14

Total 174

Number of Teacher Days

Aug 17
 Sept 21
 Oct 20
 Nov 19
 Dec 13
 Jan 21
 Feb 19
 Mar 21
 Apr 19
 May 15

Total 185

Early Out Days for Students

Dec 17 (2:00)
 Mar 31 (1:15)
 May 19 (2:00)

Purple – PT Conferences
 Red – Teacher In-Serv/Work time
 Yellow – No School
 Green – Semester Tests/Finals

Teacher In-Service Days

Aug 9,10,11
 Sept 20
 Oct 21
 Nov 8
 Jan 3
 Feb 17
 Mar 28

DRAFT
Subject to changes as needed



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

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



YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINK FOR FEBRUARY

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

FEBRUARY

SCHOOL BOARD MEMBER WEEK | JANUARY 31 TO FEBRUARY 6 | THANK YOU SCHOOL BOARDS!

THIS
WEEK!

NEW BOARD MEMBER WORKSHOPS | MODULE 4 RESUMES FEBRUARY 1 | 5:50 TO 8:30 PM CT

BOARD LEADERSHIP - FEBRUARY 1, 2, 3 & 4 (CHOOSE ONE EVENING TO ATTEND)

<http://members.nasbonline.org/index.php/new-board-member-workshops>

MARCH & APRIL

PRESIDENT'S RETREAT WORKSHOP | MARCH 14-15 | KEARNEY -- PRESIDENT'S RETREAT WEBINAR | MARCH 16

NAEP STATE CONVENTION | MARCH 30 | VIRTUAL

BUDGET & FINANCE WORKSHOPS | MARCH 31 - NORFOLK | APRIL 7 - GERING | APRIL 20 - LINCOLN

NSBA 2021 ONLINE EXPERIENCE | APRIL 8-10

NEW BOARD MEMBER WORKSHOP | APRIL 14 | KEARNEY

AND BEYOND ...

GOLF & THE NASB SUMMER CONFERENCE | JUNE 2-3

ALICAP WORKSHOPS | JUNE 29 - JUNE 30 - JULY 1

AREA MEMBERSHIP MEETINGS | AUGUST TO SEPTEMBER

2021 STATE EDUCATION CONFERENCE | NOVEMBER 17-19

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda.
Please contact mbelka@NASBonline.org with any questions, or if you are not receiving them.

Access NASB's Covid-19 Resources page at <http://members.nasbonline.org/index.php/news-resources/covid-19-resources>



NASB Monthly Update for Board Meetings - Agenda Item: February 2021

View the Monthly Update in video form now at:

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

[January Board Notes - Newsletter](#)

“NASB Update”

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

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

MISSION, VISION, & GOALS

- Strategic Plan Update; District Goals Update;

POLICY GOVERNANCE

- Review, update, and adopt policy;

ADVOCACY

- Review 2021 Legislative Calendar, discuss NASB Legislative Updates and Legislative Committee Report;

DISTRICT/ESU RESOURCES [BUDGET]

- Collective Bargaining. On or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time). Negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within fourteen days after such date, file a petition with the commission. § 48-818.01
- Board Finance Committee Report;

REPORTS

- Board Committees; Superintendent; Administrators;

BOARD PROFESSIONAL DEVELOPMENT

- NASB Legislation Committee Meeting & Legislative Issues Conference;
- NASB President’s Retreat
- NASB Budget Finance Workshop

LEARNING COMMUNITY

- Diversity plan; limitations; school building maximum capacity; attendance areas; school board; duties. The board shall provide notice to parent whose student is currently attending a school outside of the attendance area stating what school the student shall be allowed to attend as a continuing student. § 79-2110

NASB’s Video Resources: <http://members.nasbonline.org/index.php/news-resources/videos>

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

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

Advocacy/2021 Legislative Session:

- The 2021 legislative session began January 6. Keep tabs with all things pertinent to your school at NASB’s Govt Relations page at <http://members.nasbonline.org/index.php/government-relations>



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- Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's *Legislative Notes* e-updates.

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

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>

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



Ainsworth Community Schools

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

Dale Hafer
SUPERINTENDENT

Dedra Stoner
Laurie Witte
DISTRICT OFFICE

February 11, 2021

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the January 11th Regular Meeting

1) Financial Report

We need to decide how to focus our 2nd round of stimulus funding which is \$237,407. Please recall we dedicated our initial allocation of \$67,692 to the new reading series. The reading series is up for approval on this agenda. The recommendation from the Board Committee will be to purchase Amplify which will be ~\$122,363.88.

We have options related to spending our 2nd round of funding. We can pay the rest of the reading series as well as purchase new computers for the 9-12th grade. We could also put that \$237,407 toward HVAC in the elementary or other HVAC efforts if we wish. All of this is permissible as I have double-checked with NDE.

It would be "cleaner" for us to focus the funding on the reading series and technology/laptops. We can discuss this more on during our meeting on the 11th.

To date, we have \$3,029,924 in expenditures which equates to 29.60% of the general fund budget compared to 30.23% or \$2,904,318 last year. On the revenue side, our revenue is at \$4,844,724. This is up from \$3,455,312 at this time last year. However, we received a larger influx of tax revenue this January than last. Although this is comparable, it is better to see the overall big picture at the end of the budget cycle to compare.

Be prepared to see our expenses increase as work to get reimbursement of our CARES, GEER, and CRRSA funds. Although we must show the expenses, this will be equally offset by revenue.

2) Strategic Planning

Friendly reminder, we are planning on February 22nd at 7:00 pm for Kori to lead us through the strategic needs analysis. We will hold this "work session" of the Board in the district office. I will provide more information as we near the 22nd and I get an update from Kori at NASB.

3) Facilities

We are beginning to make plans and adjustments to our summer routines in order to accommodate the facility projects this summer. The expectation is the contractors doing the windows and gym floor will get started as soon as school gets out.

These projects will take most of the summer to complete. Before long, we will need to engage to discuss details with the gym floor, carpeting, classroom window blinds, etc. I will plan to meet with the Board Buildings and Grounds Committee as needed unless the whole board would like to provide input via work sessions.

4) Transportation

The lease of the Coach Bus is still working very well. We continue to have issues with the 2006 big white bus and we could be looking at some major repairs on that bus. Currently, we are working to determine if we have a gasket or cracked head issue. This may require us to take the bus for a second opinion. Once we have more information, I'll be able to report in and we can determine the right course of action for the white bus.

5) COVID Update

We continue to see little to no cases of Covid in Brown County and we are doing very well at school. Our numbers of ill students related to flu and otherwise are down significantly as well do to our current efforts and procedures.

Questions are beginning to surface about our intentions to maintain our mask mandates and procedures. With NSAA maintaining its requirements, it is difficult to back off of our requirements at this time. Also, the vaccine availability for our staff is slow and we continue to wait.

Please be thinking about our mask requirements so we can discuss. My feeling is we hang in there with our current procedures until we get through the winter activities. Waiting to make sure our staff receives at least their first dose of the vaccine may be prudent as well.

6) Other

February is a very busy month and will go by fast. With spring around the corner, we look forward to starting the process of finishing 2020-21 on a high note. We are lucky and feel grateful that we've been able to maintain in-person learning and activities so far. Thank you again for all of your support.

As always, let me know if you have any questions or if I can do anything for you.

Thanks!
Dale

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 900
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-53499-1
Date: 1/19/2021
Expires On: 2/18/2021

Customer Contact Information

Keith Gibson
AINSWORTH CMTY SCH DISTRICT 10
4027600458
kglbison@ainsworthschools.org

Amplify Contact Information

Laina Armbruster
Inside Sales Representative
(602) 359-1477
larmbruster@amplify.com

CKLA K-5 7 Years Digital + Student Materials for 32 Students Years 2-7

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition GK Complete Classroom Kit	2.00	\$3,999.00	\$7,998.00
CKLA Trade Book Collection: Grade K	2.00	\$85.00	\$0.00
CKLA 2nd Edition GK Skills & Knowledge ABs, All Units/Domains (1 of each)	192.00	\$43.00	\$8,256.00
CKLA 2nd Edition G1 Complete Classroom Kit	2.00	\$3,499.00	\$6,998.00
CKLA Trade Book Collection: Grade 1	2.00	\$85.00	\$0.00
CKLA 2nd Edition G1 Skills & Knowledge ABs, All Units/Domains (1 of each)	192.00	\$43.00	\$8,256.00
CKLA 2nd Edition G2 Complete Classroom Kit	2.00	\$3,899.00	\$7,798.00
CKLA Trade Book Collection: Grade 2	2.00	\$95.00	\$0.00
CKLA 2nd Edition G2 Skills & Knowledge ABs, All Units/Domains (1 of each)	192.00	\$43.00	\$8,256.00
CKLA 2nd Edition G3 Classroom Kit	1.00	\$2,999.00	\$2,999.00
CKLA 2nd Edition G3 Activity Books, All Units (1 of each)	192.00	\$43.00	\$8,256.00
CKLA 2nd Edition G4 Classroom Kit	2.00	\$2,499.00	\$4,998.00
CKLA 2nd Edition G4 Activity Books, All Units (1 of each)	192.00	\$43.00	\$8,256.00
CKLA 2nd Edition G5 Classroom Kit	2.00	\$2,699.00	\$5,398.00
CKLA 2nd Edition G5 Activity Books, All Units (1 of each)	192.00	\$43.00	\$8,256.00
TOTAL			\$85,725.00

ELA 6-8 Blended 7 Years Digital + Student Consumables

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA G6 Teacher Blended Package (7yr license 2020-2027)	2.00	\$180.00	\$360.00

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify ELA G6: Student Blended Package (Qty delivered each year for consumable components, 7 years)	32.00	\$138.50	\$4,432.00
Amplify ELA G7 Teacher Blended Package (7yr license 2020-2027)	2.00	\$180.00	\$360.00
Amplify ELA G7: Student Blended Package (Qty delivered each year for consumable components, 7 years)	32.00	\$138.50	\$4,432.00
Amplify ELA G8 Teacher Blended Package (7yr license 2020-2027)	2.00	\$180.00	\$360.00
Amplify ELA G8: Student Blended Package (Qty delivered each year for consumable components, 7 years)	32.00	\$138.50	\$4,432.00
TOTAL			\$14,376.00

PROFESSIONAL DEVELOPMENT

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd edition Enhancing Planning & Practice for K-2 Teachers (½ Day Onsite)	1.00	\$2,500.00	\$2,500.00
CKLA 2nd edition Enhancing Planning & Practice for 3-5 Teachers (½ Day Onsite)	1.00	\$2,500.00	\$2,500.00
CKLA 2nd edition Initial Training for K-2 Teachers (1 Day Remote)	1.00	\$1,200.00	\$0.00
CKLA 2nd edition Initial Training for 3-5 Teachers (1 Day Remote)	1.00	\$1,200.00	\$0.00
Amplify ELA: Coaching Session (1 Day Onsite)	3.00	\$3,200.00	\$9,600.00
Amplify ELA: Initial Training for Teachers (1 Day Remote)	1.00	\$1,200.00	\$0.00
TOTAL		\$11,800.00	\$14,600.00

SHIPPING AND HANDLING

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$7,662.88	\$7,662.88

GRAND TOTAL

\$122,363.88

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2020 until 06/30/2027.

CERTIFICATE OF POSTING

The undersigned certifies that Notice of a Meeting of the Board of Education of Brown County School District 0010 (Ainsworth Community Schools) in the State of Nebraska (the “District”), held at 12:00 p.m. on Thursday, February 11, 2021, in the District Office at 520 East 2nd Street, in Ainsworth, Nebraska, such notice being in the form attached hereto, was caused to be posted in the public places in the District listed below on the _____ day of _____, 2021.

DATED February 11, 2021.

Title: _____

NOTE: Attach a copy of the Notice of Meeting, as posted, if such Notice is posted.

**ACKNOWLEDGMENT OF RECEIPT OF
ADVANCE NOTICE OF MEETING**

The undersigned Members of the Board of Education of Brown County School District 0010 (Ainsworth Community Schools) in the State of Nebraska acknowledge receipt of advance notice of a meeting of said body, and the agenda for such meeting, held at 12:00 p.m. on Thursday, February 11, 2021, in the District Office at 520 East 2nd Street, in Ainsworth, Nebraska.

DATED February 11, 2021.

February 11, 2021
Ainsworth, Nebraska

A meeting of the Board of Education (the "Board") of Brown County School District 0010 (Ainsworth Community Schools) in the State of Nebraska (the "District") was held at 12:00 p.m. on Thursday, February 11, 2021, in the District Office at 520 East 2nd Street, in Ainsworth, Nebraska. Advance publicized notice of such meeting was given in strict accordance with the provisions of Article 14, Chapter 84, Reissue Revised Statutes of Nebraska, as amended (the "Open Meetings Act"), and set forth (a) the time, date, and place of this meeting, (b) that this meeting would be open to the attendance of the public and (c) that an agenda of then known subjects to be taken up at the meeting could be obtained from the office of the Superintendent of Schools (the "Superintendent"). A copy of said advance publicized notice was ordered annexed to the minutes of this meeting as Attachment 1. Each Board Member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each Board Member simultaneously with its publicizing, and a copy of their collective acknowledgment of receipt of such advance notice is attached to these minutes as Attachment 2. Additionally, reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date, and place of the meeting.

The President of the Board, _____, presided, and the Secretary of the Board, _____, recorded the proceedings. On roll call the following Board Members were present: _____
_____.

The following Board Members were absent: _____.

A quorum being present and the meeting duly commenced, the following proceedings were had and done.

The President of the Board publicly stated to all in attendance that a current copy of the Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

* * * * *

(Other Business)

* * * * *

Board Member _____ then introduced the following resolution and moved for its adoption, the full text of which is attached hereto as Attachment 3:

A RESOLUTION OF BROWN COUNTY SCHOOL DISTRICT 0010 (AINSWORTH COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA AUTHORIZING AND APPROVING THE LEASE-PURCHASE OF CERTAIN EQUIPMENT FOR USE BY THE DISTRICT; AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATING TO SUCH LEASE-PURCHASE FINANCING; APPROVING THE ISSUANCE OF CERTIFICATES OF PARTICIPATION IN THE LEASE PAYMENTS TO BE MADE BY THE DISTRICT RELATING TO SUCH LEASE-PURCHASE FINANCING; AUTHORIZING SCHOOL OFFICERS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, TERMS AND OTHER DETAILS OF SUCH LEASE-PURCHASE FINANCING AND THE RELATED CERTIFICATES, SUBJECT TO THE PARAMETERS SET FORTH HEREIN; APPROVING THE DELIVERY AND USE OF AN OFFERING DOCUMENT IN CONNECTION WITH THE OFFER AND SALE OF THE CERTIFICATES; DESIGNATING THE CERTIFICATES AS QUALIFIED TAX-EXEMPT OBLIGATIONS; ADOPTING CERTAIN POST-ISSUANCE COMPLIANCE PROCEDURES WITH RESPECT TO THE CERTIFICATES; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.

The foregoing Resolution having been read, Board Member _____ seconded the motion for its passage and adoption, and after discussion the roll was called and the following Members of the Board voted in favor of the passage and adoption of said Resolution:

_____.

The following Members of the Board voted against the same: _____.

The following Members of the Board were absent or did not vote: _____.

Said Resolution having been voted upon favorably by a majority of the Members of the Board,
the same was by the President declared passed and adopted.

* * * * *

(Other Business)

* * * * *

Moved to adjourn.

DATED February 11, 2021.

ATTEST:

President, Board of Education

Secretary, Board of Education

ATTACHMENT 1

Affidavit of Publication or Certificate of Posting of Notice of Meeting

ATTACHMENT 2

Acknowledgment of Receipt of Advance Notice of Meeting

ATTACHMENT 3

Authorizing Resolution

A RESOLUTION OF BROWN COUNTY SCHOOL DISTRICT 0010 (AINSWORTH COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA AUTHORIZING AND APPROVING THE LEASE-PURCHASE OF CERTAIN EQUIPMENT FOR USE BY THE DISTRICT; AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATING TO SUCH LEASE-PURCHASE FINANCING; APPROVING THE ISSUANCE OF CERTIFICATES OF PARTICIPATION IN THE LEASE PAYMENTS TO BE MADE BY THE DISTRICT RELATING TO SUCH LEASE-PURCHASE FINANCING; AUTHORIZING SCHOOL OFFICERS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, TERMS AND OTHER DETAILS OF SUCH LEASE-PURCHASE FINANCING AND THE RELATED CERTIFICATES, SUBJECT TO THE PARAMETERS SET FORTH HEREIN; APPROVING THE DELIVERY AND USE OF AN OFFERING DOCUMENT IN CONNECTION WITH THE OFFER AND SALE OF THE CERTIFICATES; DESIGNATING THE CERTIFICATES AS QUALIFIED TAX-EXEMPT OBLIGATIONS; ADOPTING CERTAIN POST-ISSUANCE COMPLIANCE PROCEDURES WITH RESPECT TO THE CERTIFICATES; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF BROWN COUNTY SCHOOL DISTRICT 0010 (AINSWORTH COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA:

Section 1. The Board of Education (the “**Board**”) of Brown County School District 0010 (Ainsworth Community Schools) in the State of Nebraska (the “**District**”) hereby makes the following findings and determinations:

(a) The District is duly organized as a Class III school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended; it maintains both elementary and high school grades under the direction of a single board of education; and it embraces territory having a population of more than one thousand and less than one hundred fifty thousand inhabitants, including such adjacent territory as may be included therein for school purposes.

(b) Pursuant to Section 79-10,105, Reissue Revised Statutes of Nebraska, as amended (the “**Act**”), the District is authorized to enter into a lease or lease-purchase agreement for the exclusive use of its individual jurisdiction for such buildings or equipment as the Board determines necessary. Such lease or lease-purchase agreements may not exceed a period of seven years, and all payments pursuant to such leases shall be made from current building funds or general funds.

(c) It is necessary, desirable, advisable and in the best interest of the District to acquire and install certain equipment at its educational facilities, all for use by the District (as described in Exhibit A hereto, the “**Equipment**”).

(d) To finance such Equipment, it is in the best interest of the District to enter into a lease-purchase financing with a financial institution selected as set forth herein (the “**Lessor**”), pursuant to which the Lessor will (i) issue certificates of participation (the “**Certificates**”) representing proportionate interests in rent purchase payments (the “**Lease Payments**”) to be made by the District pursuant to a lease-purchase agreement (the “**Lease-Purchase Agreement**”) and (ii) acquire the Equipment using the proceeds from the sale of the Certificates to pay all costs relating thereto.

(e) It is necessary that the District adopt policies and procedures to satisfy all applicable requirements of federal income tax law in order to preserve, post-issuance, the tax-exempt status of the Certificates described herein.

(f) All conditions, acts, and things required by law to exist or to be done precedent to the District undertaking the lease-purchase financing described herein pursuant to the Act do exist and have been done as required by law.

Section 2. All previous action of the District in connection with the lease-purchase financing of the Equipment and the issuance and sale of the Certificates is hereby approved, ratified and authorized.

Section 3. Each of the President, the Vice President, the Secretary, the Treasurer, the Superintendent and any other officer of the Board or the District (each, including any person authorized to sign on his or her behalf, an “**Authorized Officer**”) is hereby authorized, empowered and directed to execute and deliver the Lease-Purchase Agreement, a Certificate Purchase Agreement, a Bill of Sale relating to such Equipment, if applicable, a Registrar and Payment Agent Agreement, a Federal Tax Certificate and all other necessary documents in connection with undertaking the lease-purchase financing as permitted by the Act and the authentication and delivery of the Certificates (the “**Certificate Documents**”), for and on behalf of the District, including any necessary counterparts, in form and substance acceptable to such Authorized Officer, but subject to the terms, parameters and conditions set forth herein. The Authorized Officers, or any individually, are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of such documents as executed.

Section 4. In order to provide funds to finance the cost of the Equipment, the authentication and delivery of the Certificates by the Lessor be and the same hereby is in all respects approved and confirmed. The Board hereby authorizes and directs any Authorized Officer to determine (a) the principal amount of the Lease-Purchase Agreement, which shall not exceed \$700,000, (b) the amounts and the dates of the principal and the interest installments to be due thereunder, (c) the term of the Lease-Purchase Agreement, which shall not be greater than 7 years, (d) the final Equipment list, (e) the rate or rates of interest to be carried by each principal installment such that the true interest cost of the Lease-Purchase Agreement shall not exceed 2.50%, (f) the prepayment provisions, if any, (g) the final terms and provisions of the Certificate Documents, (h) the identity of the Lessor, (i) the identity of the registrar and paying agent with respect to the Certificates (if other than the Lessor), (j) the structure of the transaction, as contemplated in Section 8 hereof, (k) the compensation owed to the Underwriter or the Placement Agent, as applicable, which amount shall not exceed 2.00% of the principal amount of the Certificates issued, and (l) such other terms and provisions relating to the Certificates;

provided that no Certificate may have such terms and conditions that conflict with or exceed the parameters set forth in this Resolution. Such determinations and approvals shall be set forth in the Lease-Purchase Agreement.

Section 5. The form and content of the Certificates by the Lessor shall be set forth in the Lease-Purchase Agreement or a related trust agreement, and the Lessor be and is hereby authorized, empowered and directed to execute and deliver the Certificates to the Purchaser identified herein.

Section 6. Payment by the District to the Lessor of the Lease Payments due from time to time pursuant to the Lease-Purchase Agreement is hereby authorized and directed, subject, however, to annual budgeting and appropriation by resolution of this Board as provided by the Lease-Purchase Agreement. Such payments shall be made from current building funds and/or general funds derived from property taxes and other available funds.

Section 7. The Lessor shall accept the assignment from the District of all Equipment-related contracts, purchase orders and other related contracts and shall further agree to assume the obligations to make payments to the vendors, contractors, materialmen and equipment suppliers under such contracts and related subcontracts and purchase orders relating to the Equipment, provided that the District shall retain the authority to supervise the acquisition and installation of the Equipment to the extent that such functions are to be performed by the “Owner” under any such contracts.

Section 8. (a) The District hereby authorizes the Lessor to sell the Certificates to First National Capital Markets, Inc., as original purchaser of the Certificates (the “**Underwriter**”), in accordance with Section 4 of this Resolution. Delivery of the Certificates shall be made to the Underwriter as soon as practicable after the adoption of this Resolution, upon payment therefor in accordance with the terms of sale. The District is authorized to enter into a Certificate Purchase Agreement (the “**Purchase Agreement**”) between the District, the Lessor and the Underwriter in form and substance acceptable to the Authorized Officers, or each individually. Such Authorized Officer is authorized to execute the Purchase Agreement, in form and substance acceptable to such Authorized Officer, for and on behalf of the District, such officer’s signature thereon being conclusive evidence of such official’s and the District’s approval thereof. The Underwriter shall have the right to direct the registration of the Certificates and the denominations thereof within each maturity, subject to the restrictions of this Resolution. Such Underwriter and its agents, representatives and counsel (including special tax counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance and sale of the Certificates, including, without limitation, authorizing the release of the Certificates by the Depository at closing.

(b) The District further authorizes the Lessor to place the Certificates with a private purchaser (the “**Private Purchaser**”) with the assistance of First National Capital Markets, Inc., as placement agent of the Certificates (the “**Placement Agent**”) in accordance with Section 4 of this Resolution. The Private Purchaser shall have the right to direct the registration of the Certificates and the denominations thereof within each maturity, subject to the restrictions of this Resolution. The Placement Agent and its agents, representatives and counsel (including special tax counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance and placement of the Certificates.

(c) The District is further authorized to (i) issue the Certificates directly to a bank or other institutional lender (the “**Lender**”) to evidence or secure a loan from such Lender to the District or (ii) enter into a loan agreement with a Lender or other nonprofit corporation in lieu of issuing the Certificates, in accordance with Section 4 of this Resolution and subject to the other restrictions of this Resolution. Such Lender may be identified with the assistance of the Placement Agent. The Lender shall have the right to direct the registration of the Certificates and the denominations thereof within each maturity, subject to the restrictions of this Resolution. The Placement Agent and its agents, representatives and counsel (including special tax counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance of the Certificates. The District is authorized to enter into such other agreements and documents as may be required by the Lender or other nonprofit corporation to effectuate such a financing structure.

Section 9. The use and public distribution of any official statement, offering circular, term sheet or any other offering document (including any preliminary thereof) by the Underwriter or the Placement Agent in connection with the reoffering of the Certificates is hereby authorized. The Authorized Officers, or each individually, are authorized to execute and deliver a certificate pertaining to such offering document as prescribed therein, dated as of the date of payment for and delivery of the Certificates.

Section 10. Reserved.

Section 11. The Authorized Officers, or each individually, are authorized to execute and deliver for and on behalf of the District any and all additional certificates, documents, opinions or other papers and perform all other acts, including, without limitation, the execution, delivery and filing of any financing statements or any other documents to create and maintain a security interest in the Equipment and revenues pledged under the Lease-Purchase Agreement as may be required by the documents set forth above or as they may deem necessary or appropriate in order to implement and carry out the intent and purpose of this Resolution.

Section 12. The District hereby designates the Certificates as “qualified tax-exempt obligations” as defined in Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the “**Code**”). In addition, the District hereby represents that:

(a) the aggregate face amount of all tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) which will be issued by the District and all subordinate entities thereof during the 2021 calendar year is not reasonably expected to exceed \$10,000,000; and

(b) the District and all subordinate entities thereof will not issue an aggregate principal amount of tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) during the 2021 calendar year, including the Certificates, in excess of \$10,000,000, without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the designation of the Certificates as “qualified tax-exempt obligations” will not be adversely affected by such issuance.

The Authorized Officers, or each individually, are authorized to take such other action as may be necessary to make effective the designation in this Section 12.

Section 13. The District (a) shall comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, and all related Regulations, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Certificates and (b) will not use or permit the use of any proceeds of Certificates or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Certificates.

The District hereby adopts the Post-Issuance Tax Compliance Procedures attached to this Resolution as Exhibit B to ensure that all applicable post-issuance requirements of federal income tax law needed to preserve the tax-exempt status of the Certificates are met. The District reserves the right to use its discretion as necessary and appropriate to make exceptions or request additional provisions as it may determine. The District also reserves the right to change such policies and procedures from time to time, without notice.

Section 14. Reserved.

Section 15. The provisions of this Resolution are hereby declared to be separable and, if any section, phrase or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases or provisions.

Section 16. All resolutions, orders and other instruments, or parts thereof, in conflict with this Resolution are hereby repealed only to the extent of such conflict.

Section 17. This Resolution shall be in force and take effect from and after its passage as provided by law.

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DATED February 11, 2021.

ATTEST:

President, Board of Education

Secretary, Board of Education

EXHIBIT A

EQUIPMENT LIST

The list of equipment to be subject to a lease-purchase agreement may include some or all of the following (which list may be adjusted at the option of any Authorized Officer):

Gymnasium floor at an estimated cost of \$124,280.

Windows at an estimated cost of \$523,590.

Carpet at an estimated cost of \$15,954.

EXHIBIT B

POST-ISSUANCE TAX COMPLIANCE PROCEDURES

General

In connection with the issuance of the Certificates of Participation (the “**Certificates**”), Brown County School District 0010 (Ainsworth Community Schools) in the State of Nebraska (the “**District**”) will execute a tax compliance certificate (the “**Tax Certificate**”) that describes the requirements and provisions of the Internal Revenue Code of 1986, as amended (the “**Code**”) that must be followed in order to maintain the tax-exempt status of interest on such Certificates. In addition, the Tax Certificate will contain the reasonable expectations of the District at the time of issuance of the Certificates with respect to the use of the gross proceeds of such Certificates and the assets to be financed or refinanced with the proceeds thereof. These Procedures supplement and support the covenants and representations made by the District in the Tax Certificate related to specific issues of tax-exempt obligations. In order to comply with the covenants and representations set forth in the Certificate Documents and in the Tax Certificate, the District tracks and monitors the actual use of the proceeds of the Certificates, the investment and expenditure of the Certificate proceeds and the assets financed or refinanced with the proceeds of such Certificates over the life of the Certificates.

Designation of Responsible Person

The District’s Superintendent of Schools (the “**Superintendent**”) shall maintain an inventory of Certificates and assets financed which contains the pertinent data to satisfy the District’s monitoring responsibilities. Any transfer, sale or other disposition of Certificate-financed assets must be reviewed and approved by the Superintendent.

Post-Issuance Compliance Requirements

External Advisors/Documentation

The District shall consult with special tax counsel and other legal counsel and advisors, as needed, throughout the Certificate issuance process to identify requirements and to establish procedures necessary or appropriate so that the Certificates will continue to qualify for tax-exempt status. Those requirements and procedures shall be documented in the Tax Certificate and/or other documents finalized at or before issuance of the Certificates. Those requirements and procedures shall include future compliance with applicable arbitrage rebate requirements and all other applicable post-issuance requirements of federal tax law throughout (and in some cases beyond) the term of the Certificates.

The District also shall consult with special tax counsel and other legal counsel and advisors, as needed, following issuance of the Certificates to ensure that all applicable post-issuance requirements in fact are met. This shall include, without limitation, consultation in connection with future contracts with respect to the use of Certificate-financed or refinanced assets.

The District shall train and employ or otherwise engage expert advisors (a “**Rebate Analyst**”) to assist in the calculation of arbitrage rebate payable in respect of the investment of Certificate proceeds, unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to the Certificates.

Unless otherwise provided by the resolution or other authorizing documents relating to the Certificates, unexpended Certificate proceeds shall be held in a segregated account by a trustee, and the investment of Certificate proceeds shall be managed by the District. The District shall prepare (or cause the trustee to prepare) regular, periodic statements regarding the investments and transactions involving Certificate proceeds.

Arbitrage Rebate and Yield

Unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to the Certificates, the District shall be responsible for:

- engaging the services of a Rebate Analyst and, prior to each rebate calculation date, causing the trustee or other account holder to deliver periodic statements concerning the investment of Certificate proceeds to the Rebate Analyst;
- providing to the Rebate Analyst additional documents and information reasonably requested by the Rebate Analyst;
- monitoring efforts of the Rebate Analyst;
- assuring payment of required rebate amounts, if any, no later than 60 days after each 5-year anniversary of the issue date of the Certificates, and no later than 60 days after the last Certificate is redeemed;
- during the construction period of each capital project financed in whole or in part by Certificates, monitoring the investment and expenditure of Certificate proceeds and consulting with the Rebate Analyst to determine compliance with any applicable exceptions from the arbitrage rebate requirements during each 6-month spending period up to 6 months, 18 months or 24 months, as applicable, following the issue date of the Certificates; and
- retaining copies of all arbitrage reports and account statements as described below under “Record Keeping Requirements”.

The District, in the Tax Certificate and/or other documents finalized at or before the issuance of the Certificates, has agreed to undertake the tasks listed above (unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to the Certificates).

Use of Certificate Proceeds and Certificate-Financed or Refinanced Assets:

The District shall be responsible for:

- monitoring the use of Certificate proceeds and the use of Certificate-financed or refinanced assets (*e.g.*, facilities, furnishings or equipment) throughout the term of the Certificates to ensure compliance with covenants and restrictions set forth in the Tax Certificate;
- maintaining records identifying the assets or portion of assets that are financed or refinanced with proceeds of the Certificates, including a final allocation of Certificate proceeds as described below under “Record Keeping Requirements”;
- consulting with special tax counsel and other legal counsel and advisers in the review of any contracts or arrangements involving use of Certificate-financed or refinanced assets to ensure compliance with all covenants and restrictions set forth in the Tax Certificate;
- maintaining records for any contracts or arrangements involving the use of Certificate-financed or refinanced assets as described below under “Record Keeping Requirements”;
- conferring at least annually with personnel responsible for Certificate-financed or refinanced assets to identify and discuss any existing or planned use of Certificate-financed or refinanced

assets, to ensure that those uses are consistent with all covenants and restrictions set forth in the Tax Certificate; and

- to the extent that the District discovers that any applicable tax restrictions regarding use of Certificate proceeds and Certificate-financed or refinanced assets will or may be violated, consulting promptly with special tax counsel and other legal counsel and advisers to determine a course of action to remediate all nonqualified Certificates, if such counsel advises that a remedial action is necessary.

The District, in the Tax Certificate and/or other documents finalized at or before the issuance of the Certificates, has agreed to undertake the tasks listed above.

All relevant records and contracts shall be maintained as described below.

Record Keeping Requirements

The District shall be responsible for maintaining the following documents for the term of the Certificates (including refunding obligations, if any) plus at least three years:

- a copy of the Certificate closing transcript(s) and other relevant documentation delivered to the District at or in connection with closing of the Certificates, including any elections made by the District in connection therewith;
- a copy of all material documents relating to capital expenditures financed or refinanced by Certificate proceeds, including (without limitation) construction contracts, purchase orders, invoices, trustee requisitions and payment records, draw requests for Certificate proceeds and evidence as to the amount and date for each draw-down of Certificate proceeds, as well as documents relating to costs paid or reimbursed with Certificate proceeds and records identifying the assets or portion of assets that are financed or refinanced with Certificate proceeds, including a final allocation of Certificate proceeds;
- a copy of all contracts and arrangements involving the use of Certificate-financed or refinanced assets;
- copies of all trustee statements and reports, including arbitrage reports, prepared with respect to the Certificates; and
- a copy of all records of investments, investment agreements, arbitrage reports and underlying documents, including trustee statements, in connection with any investment agreements, and copies of all bidding documents, if any.