

Ainsworth Community Schools
Board of Education
Americanism Committee & Regular Meeting
District Office
April 11, 2022 - 7:30 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. American Civics / Americanism Committee Meeting #1
2. Opening Procedure, Regular Meeting of Board
 - 2.1. Call to Order, Roll Call, and Pledge of Allegiance
 - 2.2. Welcome Extended to Visitors
 - 2.3. Community Input on any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
 - 2.4. Community Input on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
 - 2.5. Consent Agenda
 - 2.5.1. Minutes of Previous Meeting(s) , attached
 - 2.5.2. Set the next regular meeting for May 9, 2022, at 8:00 p.m. in the District Office. American Civics / Americanism Committee meeting #2 will proceed the regular meeting at 7:30 p.m. The current agendas will be available for public inspection in the office of the superintendent.
 - 2.5.3. Payment of Claims, Authorization Report, attached
 - 2.5.4. Cash Flow & Financial Reports
3. Reports/Information to the Board
 - 3.1. Principals and Activities Director Reports
 - 3.2. Superintendent Report
4. Action Items
 - 4.1. Heartland Roofing Company - Restoration Area 7
 - 4.2. Adjustment of Board Committees - 2022
5. Adjourn



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

Curriculum, Americanism, and Multicultural Education Committee

Board Committee Members: Frank Beel, Scott Erthum, and Jessica Pozehl

April 11, 2022 @ 7:30 p.m. – Ainsworth District Office

Meeting #1: American Civics

Purpose: The purpose of this first meeting of this Board Committee is to review various components related to the district's social studies curriculum and efforts to satisfy American Civics requirements under LB 399.

Reports to the Committee

- 1) K-6 Social Studies Curriculum and Efforts (Principal Wright)
- 2) 7-12 Social Studies Curriculum and Efforts (Principal Dike)
- 3) Other and Next Steps

Public Comment

*Under LB 399, public comment/testimony is to be allowed at 1 of the 2 required committee meetings on American Civics per year.

Meeting #2: American Civics

*The Board Committee for Curriculum, Americanism, and Multicultural Education will meet again on May 9, 2022 at 7:30 p.m. The purpose of the committee meeting will be to satisfy legal requirements of LB 399 in addition to continue the committee's discussion on topics related to the social studies curriculum at ACS.

March 14, 2022

The Board of Education of School District #10 held a regular meeting on Monday, March 14, 2022. Board members present: Scott Erthum, Jessica Pozehl, Frank Beel, Mark Johnson and Jim Arens. Board member absent: Brad Wilkins. Also present was Principals Ben Wright, Steve Dike, AD Jared Hansmeyer and Superintendent Dale Hafer. There were several guests in attendance.

Lunchtime Solutions provided a meal for the board at 6:30 p.m. FFA members presented a parliamentary procedure demonstration and flower corsage making.

The regular meeting was called to order by Board President Jim Arens at 7:22 p.m.

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

As noted during the meeting a current copy of the Open Meetings Act was posted on the south wall of the High School Cafeteria.

Motion was made by Mark Johnson and seconded by Frank Beel to excuse board member Brad Wilkins. Roll call vote: Wilkins – Absent, Erthum – Aye, Pozehl – Aye, Beel – Aye, Johnson – Aye, Arens – Aye. Motion carried.

Motion was made by Frank Beel and seconded by Jessica Pozehl to approve the following consent agenda items: Minutes of the February 14th meeting, claims in the amount of \$122,029.21 from General Fund, \$25,809.28 from the Hot Lunch Fund, \$240,000.00 from Depreciation, \$340,277.50 from Special Building and \$1,966.48 from Section 125. The Cash Flow Report for the month of February was given. The Treasurer’s Report was given as follows: Cash Assets: February 28th \$3,224,597.34. The next regular board meeting will be April 11th at 8:00 p.m. in the District Office. Current agendas will be available for public inspection in the office of the Superintendent. Roll call vote: Erthum – Aye, Pozehl – Aye, Beel – Aye, Johnson – Aye, Wilkins – Absent, Arens – Aye. Motion carried.

38888	1ST CLASS AUTO	116.60
38889	ACTIVITY ACCOUNT	625.00
38890	AINSWORTH MOTORS	20.25
38891	AMAZON CAPITAL SERVICES	2,404.73
38892	AMSTERDAM PRINTING	193.00
38893	APPEARA	54.36
38894	JENNIFER BEEL	321.59
38895	BLACK HILLS ENERGY	6,985.43
38896	BOMGAARS	115.14
38897	BROWN COUNTY HOSPITAL	1,080.66
38898	BUCKLES AUTOMOTIVE	260.18
38899	BULLDOG CONCESSIONS	887.70
38900	CDW GOVERNMENT LLC	373.66
38901	CENTRAL VALLEY AG	1,865.50
38902	CENTURY LUMBER CENTER	283.50
38903	CITY OF AINSWORTH	639.35
38904	STEVEN DIKE	474.40
38905	E S U #17-MAIN	45,043.74
38906	E S U #17-MAIN	23,005.00
38907	EAST WEST BOOKS	358.05
38908	ENGINEERED CONTROLS, INC	1,024.00
38909	FAIRFIELD INN LINCOLN	154.95
38910	JOSEPH FINLEY	46.57
38911	FLOOR MAINTENANCE	844.68
38912	MELISSA FREUDENBURG	453.50
38913	GENERAL FUND CLEARING ACCOUNT	348.00
38914	LISA GOODMAN	503.25
38915	JARED HANSMEYER	321.00
38916	ISLAND SUPPLY WELDING CO	680.57
38917	JAMF SOFTWARE LLC	7,515.00
38918	JW PEPPER	1,254.68
38919	KBRB AM FM	135.00

38920	KEVA PLANKS	223.60
38921	NICHOLAS KRAUSE	15.98
38922	KSB SCHOOL LAW	87.00
38923	LINCOLN MARRIOTT CORNHUSKER	96.00
38924	MEDICAL ENTERPRISES INC	128.00
38925	MICHELLE APPELT	396.82
38926	MIDWEST RESTAURANT SUPPLY CO	605.00
38927	MORRISON UNDERGROUND SPRINKLERS	275.00
38928	NE ASSOCIATION OF SCHOOL BOARD	210.00
38929	NEBRASKA PUBLIC POWER DISTRICT	5,807.81
38930	NEBRASKA SCHOOL TRANS ASSOC	213.63
38931	NORTHEAST COMMUNITY COLLEGE	320.00
38932	NRCSA	210.00
38933	OFFICE PRODUCTS CENTER	1,541.07
38934	PITSCO EDUCATIONAL DIVISION	455.70
38935	PRESTIGE GROUP INC.	6,600.00
38936	PROPIO LANGUAGE SERVICES	15.60
38937	REALLY GOOD STUFF	167.17
38938	RED & WHITE	431.61
38939	REGION 3/NENSSA	15.00
38940	JULIE RUHTER	510.19
38941	SANER PLUMBING AND IRON	75.20
38942	HANNAH SCHMITZ	595.23
38943	SCHOLASTIC BOOK CLUB	214.54
38944	SCHOOL SPECIALTY SUPPLY	284.27
38945	SEVEN SPRINGS INC	74.00
38946	ASHLEY SMITH	562.71
38947	STAPLES ADVANTAGE	78.92
38948	SCOTT STEINHAUSER	234.00
38949	THREE RIVER TELCO	654.44
38950	AMANDA TURPIN	601.89
38951	UNIVERSITY OF NE KEARNEY	90.00
38952	US BANK	487.97
38953	WAGWORKS	158.00
38954	WEX BANK	1,246.45
38955	EMILY WHIPPLE	171.00
1114	WAGE WORKS INC	1,966.48
1	NSDLAF	240,000.00
30	LUNCHTIME SOLUTIONS	25,066.05
31	LUNCHTIME SOLUTIONS	743.23
3	NSDLAF	243,000.00
420	BOKF, NA	97,277.50

Betty Bower talked to the board about her role in the STEM Ambassador program class she took last summer and how it has impacted the classroom.

Elementary Principal Ben Wright reported on the following: Monthly mission “To never let anything stop you from doing what is right.” NSCAS Testing, MAP/Fastbridge testing, Band & Choir Concert and K-6 Enrollment.

High School Principal Steve Dike reported on the following: Enrollment, District C 1-6 Speech, Career Fair, Spelling Bee and FFA State.

Activities Directors Scott Steinhauser and Jared Hansmeyer reported on the following: Girls State Wrestling, Basketball, Speech Team, Track, Golf, Sing Around Nebraska, SWC Fine Arts, National FFA Week, Di Presentation Night, State FCCLA, FBLA Leadership Convention, District National History Day and Daktronics Video Board.

Superintendent Dale Hafer reported on the following: Financial Report, COVID, Strategic Plan, Personnel and Vacancies, Transportation, Buildings and Ground and Curriculum Update.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to accept the resignation of Kelli Gibson at the conclusion of the 2021-22 school year. Roll call vote: Pozehl – Aye, Beel – Aye, Johnson – Aye, Wilkins – Absent, Erthum – Aye, Arens – Aye, Motion carried.

Motion was made by Mark Johnson and seconded by Scott Erthum to accept the resignation of Tasha Kruse at the conclusion of the 2021-22 school year. Roll call vote: Beel – Aye, Johnson – Aye, Wilkins – Absent, Erthum – Aye, Pozehl – Aye, Arens – Aye. Motion carried.

Motion was made by Mark Johnson and seconded by Jessica Pozehl to approve a certified contract for 2022-2023 to Jennifer Beel. Roll call vote: Johnson – Aye, Wilkins – Absent, Erthum – Aye, Pozehl – Aye, Beel – Abstain, Arens – Aye. Motion carried.

Motion was made by Mark Johnson and seconded by Scott Erthum to approve new certified contracts for the 2022-2023 school year to Kelsey Riesen, Sara Salzman, Britley Beck, Wade Alberts and Hailey McBride. Roll call vote: Wilkins – Absent, Erthum – Aye, Pozehl – Aye, Beel – Aye, Johnson – Aye, Arens – Aye. Motion carried.

Motion was made by Scott Erthum and seconded by Frank Beel to approve the enrollment option request for Theron, Alyia and Knona Stamp to attend Rock County. Roll call vote: Motion carried. Erthum – Aye, Pozehl – Aye, Beel – Aye, Johnson – Aye, Wilkins – Absent, Arens – Aye. Motion carried.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to recognize the 2nd reading and approval of NASB board policy updates as presented. Roll call vote: Pozehl – Aye, Beel – Aye, Johnson – Aye, Wilkins – Absent, Erthum – Aye, Arens – Aye, Motion carried.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the Apple quote to purchase new teacher/staff computers using ESSER III dollars. Beel – Aye, Johnson – Aye, Wilkins – Absent, Erthum – Aye, Pozehl – Aye, Arens – Aye. Motion carried.

Motion was made by Mark Johnson and seconded by Frank Beel to approve the calendar for the 2022-2023 school year as presented. Johnson – Aye, Wilkins – Absent, Erthum – Aye, Pozehl – Aye, Beel – Abstain, Arens – Aye. Motion carried.

Motion was made by Jim Arens and seconded by Frank Beel to adjourn the meeting at 8:11 p.m. Roll call vote: Wilkins – Absent, Erthum – Aye, Pozehl – Aye, Beel – Aye, Johnson – Aye, Arens – Aye. Motion carried.

The next regular board meeting is scheduled for Monday April 14, 2022 at 8:00 p.m. in the District Office. Current agendas and/or discussion topics will be available for public inspection in the office of the superintendent.

Laurie Witte, Recording Secretary

Jim Arens, Board President

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
Checking	1	Fund: 01 GENERAL FUND		
AINSWORTH STAR-JOURNAL	60728-45627-2JP	38968	634.03	MINUTES, CAR WAS, ANNUAL REPORT
			Vendor Total:	634.03
AMAZON CAPITAL SERVICES	117C-G4XG-C63N	38969	111.79	BOOKMARKS, COVERS, LIB DATE DUE SLIPS
AMAZON CAPITAL SERVICES	119H-CWG3-31RG	38969	59.88	FOOT WOODEN HANDLE
AMAZON CAPITAL SERVICES	134V-3RC4-R3MR	38969	299.20	COFFEE
AMAZON CAPITAL SERVICES	16K9-1NJ1-1HC7	38969	244.23	RUG
AMAZON CAPITAL SERVICES	19JH-VQ19-6W7G	38969	91.16	STREAMERS
AMAZON CAPITAL SERVICES	1DHG-DNPV-619H	38969	55.36	BOB BOOKS
AMAZON CAPITAL SERVICES	1PHK-HM16-G6DF	38969	12.99	TRUMPET SOLOS MUSIC
AMAZON CAPITAL SERVICES	1GKW-LQ4W-QJCH	38969	179.72	DIGITAL LED WALL CLOCK
AMAZON CAPITAL SERVICES	1HX4-PH7X-N3TN	38969	195.66	PENS,FOLDERS, HOOK & LOOP,CARPET DOTS
AMAZON CAPITAL SERVICES	1JMX-VP1Y	38969	111.50	ID TAGS
AMAZON CAPITAL SERVICES	1JMX-VP1Y-FLQH	38969	454.65	CLOCK KITS
AMAZON CAPITAL SERVICES	1KMR-V19Q-9X49	38969	19.96	USA CONSTITUTION ACTIVITY BOOKS
AMAZON CAPITAL SERVICES	1LJM-XW9M-9PGG	38969	12.24	TUBA SOLO MUSIC
AMAZON CAPITAL SERVICES	1MJW-V3FY-61LW	38969	37.19	ALPHABET BULLETIN BOARD SETS
AMAZON CAPITAL SERVICES	1PHF-NLXQ-KTNN	38969	22.94	SPED SUPPLIES
AMAZON CAPITAL SERVICES	1QGR-4HPN-4N1H	38969	155.12	SUPPLIES
AMAZON CAPITAL SERVICES	1QQH-L3GV-63XK	38969	85.98	CANDLE MAKING KIT
AMAZON CAPITAL SERVICES	1RV3-64JQ-CHVX	38969	57.73	EYE CHART, AXIS STAMP, REFLEX HAMMER
AMAZON CAPITAL SERVICES	1RV3-64JQ-GD94	38970	70.83	BULLETIN BOARD JUNGLE
AMAZON CAPITAL SERVICES	1SQF-M3CG-16VF	38970	454.66	DEWALT TOOLS
AMAZON CAPITAL SERVICES	1T1X-W7LH-4397	38970	8.69	DRAWING PENS
AMAZON CAPITAL SERVICES	1TGC-K1X6-1WWK	38970	372.76	SPANISH ACTIVITY BOOKS & SUPPLIES
AMAZON CAPITAL SERVICES	1TWR-T946-KTPF	38970	52.33	BRASS SINGLE HANDLE FAUCET
AMAZON CAPITAL SERVICES	1V6T-QPTQ-Q4HD	38970	39.35	BULLETIN BOARD TRIM
AMAZON CAPITAL SERVICES	1WCQ-RFRN-NTMM	38970	139.98	OFFICE CHAIRS
AMAZON CAPITAL SERVICES	1YDC-9QMT-VF4W	38970	42.92	CALENDAR,BULLETIN BOARD TRIM, BANNER,
			Vendor Total:	3,388.82
APPEARA	740038	38971	54.36	SUPPLIES
			Vendor Total:	54.36
BJ'S INSTRUMENT REPAIR	936969	38972	220.00	REPAIRS
			Vendor Total:	220.00
BLACK HILLS ENERGY	BH89-MAR2022	38973	204.29	NATURAL GAS
			Vendor Total:	204.29
BOMGAARS	32652893- -----	38974	202.80	RATCHET STRAPS, SHOP TOWELS, BULBS
			Vendor Total:	202.80
BROWN COUNTY HOSPITAL	900175-0034- ---	38975	1,106.46	PT SERVICES
			Vendor Total:	1,106.46
BUCKLES AUTOMOTIVE	350003-351561	38976	800.70	LIGHT, OIL FILTERS, WINDSHIELD WASH,DI
			Vendor Total:	800.70
CDW GOVERNMENT LLC	T068132	38977	261.80	EREPLACEMENT LAMP
CDW GOVERNMENT LLC	T455455	38977	1,190.52	TONER
			Vendor Total:	1,452.32

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
CENTRAL VALLEY AG	G3582373- -----	38978	2,091.83	DIESEL	
				Vendor Total:	2,091.83
CENTURY LUMBER CENTER	4564141-456751	38979	221.73	PROPANE TORCH, PLIERS, STAPLE GUN, GR:	
				Vendor Total:	221.73
CITY OF AINSWORTH	CA3RD-MAR2022	38980	51.65	WATER	
CITY OF AINSWORTH	CAELM-MAR2022	38980	536.10	WATER, SEWER & GARBAGE	
				Vendor Total:	587.75
COACH MASTER'S INC.	2539	38981	1,096.10	REPLACE WINDSHIELD COACH BUS	
				Vendor Total:	1,096.10
COLONIAL RESEARCH CHEMICAL	148534	38982	1,285.70	DIGESTER PLUS, JIFF CLEAN, WILD CHERR:	
				Vendor Total:	1,285.70
COMFORT INN	62048571- -----	38983	449.85	ROOMS STATE SPEECH	
				Vendor Total:	449.85
DIKE, STEVEN	SD-04042022	38984	34.97	OMAHA CONF MEALS	
				Vendor Total:	34.97
E S U #17-MAIN	ACS-30-ACS-33	38986	59,937.85	SERVICES	
				Vendor Total:	59,937.85
ETA HAND2MIND	60399224	38987	89.22	MONEY MAGNETIC	
				Vendor Total:	89.22
FAIRFIELD INN & SUITES	434C40010262	38988	154.95	WHIPPLE MOTEL	
				Vendor Total:	154.95
FINLEY, JOSEPH	JF-MAR142022	38989	11.87	MEAL NORFOLK	
FINLEY, JOSEPH	VALMEAL-MAR2022	38989	21.96	MEALS VALENTINE	
				Vendor Total:	33.83
FLOOR MAINTENANCE	WEB-17281	38990	74.22	BATH TISSUE	
				Vendor Total:	74.22
FREUDENBURG, MELISSA	MF-MAR2022	38991	533.53	MARCH 2022 MILEAGE	
				Vendor Total:	533.53
FRONTIER DIESEL	4277	38992	427.53	REPLACE DOOR MOTOR & RECONNECT WIRING	
				Vendor Total:	427.53
GENERAL FUND CLEARING ACCOUNT	GFC-MAR2022	38993	1,291.63	REIMBURSEMENT	
				Vendor Total:	1,291.63
GIA PUBLICATIONS INC	1080750	38994	53.43	MUSIC	
				Vendor Total:	53.43
GOODMAN, LISA	LG-MAR2022	38995	533.75	DEAF ED SERVICE	
				Vendor Total:	533.75
GRAND THEATER	AMS HOUSE CELEB	38996	120.00	MOVIE TICKET DEAL	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
GRAND THEATER	BULLDOG BATTLE	38996	50.00	MOVIE THEATER RENTAL	
				Vendor Total:	170.00
GRIZZLY INDUSTRIAL INC	10865976	38997	4,274.25	PLANER	
				Vendor Total:	4,274.25
INSTRUMENTALIST COMPANY, THE	2201	38998	208.00	CHORAL AWARDS	
				Vendor Total:	208.00
ISLAND SUPPLY WELDING CO	264305	38999	38.50	TUNGSTEN	
ISLAND SUPPLY WELDING CO	264426	38999	103.40	COMPRESSED GAS	
ISLAND SUPPLY WELDING CO	264998	38999	19.84	C25	
				Vendor Total:	161.74
JUNIOR LIBRARY GUILD	608659	39000	1,839.90	BOOKS	
				Vendor Total:	1,839.90
JW PEPPER	364176977	39001	105.73	MUSIC	
JW PEPPER	364204350	39001	400.46	MUSIC	
				Vendor Total:	506.19
MARC	0757123	39002	614.00	SUPPLIES	
				Vendor Total:	614.00
MCMURTREY, JOSEPH	JM04112022	39003	66.31	MEALS SPEECH, SWC ART, KEARNEY	
				Vendor Total:	66.31
MICHELLE APPELT	MA-MAR2022	39004	466.84	MARCH MILEAGE 2022	
				Vendor Total:	466.84
NE COUNCIL OF SCHOOL ADMIN	70544	39005	150.00	NASES SPRING CONFERENCE DIKE	
				Vendor Total:	150.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974-	39006	31.58	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977-	39006	31.58	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980-	39006	92.85	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983-	39006	5,067.66	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986-	39006	109.91	ELECTRICITY	
				Vendor Total:	5,333.58
NEBRASKA SAFETY & FIRE EQUIP	106765	39007	300.00	FIRE ALARM SYSTEM INSPECTION	
				Vendor Total:	300.00
NORFOLK DAILY NEWS	0042767	39008	120.00	SUBSCRIPTION	
				Vendor Total:	120.00
OFFICE PRODUCTS CENTER	01KQ8047	39009	1,323.84	SERVICE CONTRACT	
				Vendor Total:	1,323.84
OLSONS PEST TECHNICIANS	241003	39010	88.00	MONTHLY SERVICE	
				Vendor Total:	88.00
ONE SOURCE	1854-20220331	39011	21.00	BACKGROUND CHECK	
				Vendor Total:	21.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
PAM HOLLENBECK	PH-FEB&MAR2022	39012	1,133.76	FEBRUARY & MARCH 2022 MILEAGE Vendor Total: 1,133.76
PRESTIGE GROUP INC.	L-2022-013	39013	3,300.00	LEASE APRIL16 TO MAY 16 2022 Vendor Total: 3,300.00
PROPIO LANGUAGE SERVICES	446513138	39014	63.70	INTERPRETING SERVICE Vendor Total: 63.70
QUILL CORPORATION	23382778	39015	28.20	CLEARPOINT COLOR LEAD 6PK ASST
QUILL CORPORATION	23871958	39015	8.72	GLUE
QUILL CORPORATION	23877078	39015	55.67	DOTS, NAMEPLATES, BORDERS, LETTERS
QUILL CORPORATION	23902390	39015	23.22	MATH MAGNETIC Vendor Total: 115.81
REALLY GOOD STUFF	7887557	39016	211.71	CARPET MARK IT, EZ STICK LINE HELPER Vendor Total: 211.71
RED & WHITE	RW-MAR2022	39017	403.20	SUPPLIES Vendor Total: 403.20
RUHTER, JULIE	JR-MAR2022	39018	633.57	MARCH 2022 MILEAGE Vendor Total: 633.57
SAFE-N-SECURE	093196	39019	929.61	INDOOR DOME CAMERA Vendor Total: 929.61
SCHOOL SPECIALTY SUPPLY	208129621495	39020	89.99	PAPER CHART TABLET
SCHOOL SPECIALTY SUPPLY	208129633428	39020	181.68	POSTER BOARD, MAGNETIC TEN PLACE
SCHOOL SPECIALTY SUPPLY	208129668283	39020	206.96	BULLETIN BOARD Vendor Total: 478.63
SEVEN SPRINGS INC	0106236	39021	65.00	WATER
SEVEN SPRINGS INC	0106377	39021	38.00	WATER
SEVEN SPRINGS INC	0106460	39021	45.00	RENTAL
SEVEN SPRINGS INC	0106650	39021	52.00	WATER Vendor Total: 200.00
SMITH, ASHLEY	AS-MAR2022	39022	696.93	MARCH 2022 MILEAGE Vendor Total: 696.93
STAPLES ADVANTAGE	350222709	39023	62.40	HEADPHONES
STAPLES ADVANTAGE	3502748595	39023	88.14	GLUE, MARKERS, POSTER,
STAPLES ADVANTAGE	3502814825	39023	165.77	ERASERS, PENCIL HOLDERS, POSIT HOOKS
STAPLES ADVANTAGE	3503149554	39023	11.84	DRAWING PAPER
STAPLES ADVANTAGE	3503149555	39023	55.19	GLOBE
STAPLES ADVANTAGE	3503149556	39023	5.29	TEACHER CREATED RESOURCES
STAPLES ADVANTAGE	3503222708	39023	9.74	MAGNETS Vendor Total: 398.37
STONER, DEDRA	DS-MAR2022	39024	21.36	MEALS - GRAND ISLAND Vendor Total: 21.36

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
THREE RIVER TELCO	10404657	39025	650.03	PHONE SERVICE	
			Vendor Total:		650.03
TK ELEVATOR CORPORATION	1000419932	39026	544.92	MAINTENANCE	
			Vendor Total:		544.92
TRAVIS ELECTRIC INC	19207	39027	630.33	GYM RADIO/MEDIA LOFT, AG WELDER SWITCH	
TRAVIS ELECTRIC INC	19219	39027	1,576.41	DISPLAY BOARD GYM	
TRAVIS ELECTRIC INC	19243	39027	70.00	SERVICE CALL NICKS OFFICE	
			Vendor Total:		2,276.74
TURPIN, AMANDA	AT-MAR2022	39028	348.46	MARCH MILEAGE	
			Vendor Total:		348.46
US BANK	USB4445-03-25- ----	39029	620.86	NEWSPAPER, SUPPLIES, BOOKS, MEALS	
			Vendor Total:		620.86
WAGEWORKS	3544208	39030	158.00	MONTHLY FEE	
			Vendor Total:		158.00
WEST HOLT PUBLIC SCHOOL	DISTRIST -----	39031	360.00	DISTRICT MUSIC FEES	
			Vendor Total:		360.00
WEX BANK	79946821	39032	1,377.52	FUEL	
			Vendor Total:		1,377.52
WILLIAMS, RACHEL	RW-DUES	39033	500.00	PROFESSIONAL DUES	
			Vendor Total:		500.00
WIRTH, AMANDA	AW-FEB22-23	39034	171.00	MILEAGE SPED TRANSITION CONFERENCE	
			Vendor Total:		171.00
WITTE, LAURIE	LW-MEAL2022	39035	21.36	MEALS - GRAND ISLAND 2022	
			Vendor Total:		21.36
			Fund Total:		108,220.84
			Checking Account Total:		108,220.84
Checking	13	Fund: 13 SECTION 125			
WAGE WORKS INC	14162222	1115	7,590.77	FUND TRANSFER	
			Vendor Total:		7,590.77
			Fund Total:		7,590.77
			Checking Account Total:		7,590.77
Checking	2	Fund: 02 DEPRECIATION			
CONDITIONED AIR MECHAINICAL	41175	338	40,000.00	PROGRESS VILLING FOR EQUIPMENT SUM PRG	
CONDITIONED AIR MECHAINICAL	41201	339	3,000.00	MISC PROFESSIONAL SERVICES	
			Vendor Total:		43,000.00
			Fund Total:		43,000.00
			Checking Account Total:		43,000.00
Checking	4	Fund: 06 SCHOOL NUTRITION			
AMAZON CAPITAL SERVICES	1MKM-9JXJ-XW7K	3529	2,485.94	TV AND MOUNTS FOR LUNCH ROOM	
			Vendor Total:		2,485.94

BOARD AUTHORIZATION REPORT
Posted - All; Batch Description 4 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
BLACK HILLS ENERGY	BH90-MAR2022	3530	7,851.42	NATURAL GAS	
				Vendor Total:	7,851.42
GREG'S HEATING AND AIR LLC	03212022	3528	431.75	WALK IN FREEZER REPAIRS	
				Vendor Total:	431.75
LUNCHTIME SOLUTIONS	33449	32	24,327.97	FEBRUARY LUNCHES	
LUNCHTIME SOLUTIONS	33450	32	922.62	FFVP	
				Vendor Total:	25,250.59
				Fund Total:	36,019.70
				Checking Account Total:	36,019.70

Regular; Beginning Month 03/2022; Processing Month 03/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	50,000.00	0.00	0.00	0.00	50,000.00
05 704 0101	A CLUB BALANCE	1,600.08	0.00	0.00	0.00	1,600.08
05 704 0105	ACTIVITY TICKET BALANCE	1,570.00	0.00	0.00	0.00	1,570.00
05 704 0106	AD FUNDRAISER BALANCE	1,272.99	0.00	0.00	0.00	1,272.99
05 704 0120	ATHLETICS BALANCE	8,509.46	252.33	0.00	0.00	8,257.13
05 704 0125	BAND BALANCE	10,800.41	288.00	0.00	0.00	10,512.41
05 704 0126	BAND FUND RAISER	1,236.51	0.00	0.00	0.00	1,236.51
05 704 0127	BBB FUNDRAISER BALANCE	1,788.03	0.00	0.00	0.00	1,788.03
05 704 0132	BOYS GOLF FUNDRAISER	935.00	138.33	13.00	0.00	809.67
05 704 0136	CLAPPER CD BALANCE	85.07	0.00	6.41	0.00	91.48
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	(501.13)	45.18	718.65	0.00	172.34
05 704 0145	CHORUS BALANCE	785.32	4,005.00	880.00	0.00	(2,359.68)
05 704 0167	CONCESSIONS - BULLDOG BALANCE	13,042.49	1,762.48	2,691.15	679.60	14,650.76
05 704 0168	VB FUNDRAISER BALANCE	6,223.38	0.00	0.00	0.00	6,223.38
05 704 0169	COCA COLA PARTNERSHIP BALANCE	12,052.76	0.00	0.00	0.00	12,052.76
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	2,829.35	(25.00)	0.00	0.00	2,854.35
05 704 0180	DRIVER EDUCATION BALANCE	2,280.00	0.00	0.00	0.00	2,280.00
05 704 0185	ELEMENTARY FACULTY BALANCE	6,554.80	0.00	0.00	0.00	6,554.80
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	1,845.11	0.00	0.00	0.00	1,845.11
05 704 0195	FFA BALANCE	21,705.17	1,075.62	150.00	0.00	20,779.65
05 704 0198	FFA SWEETCORN BALANCE	6,013.60	4,000.00	0.00	0.00	2,013.60
05 704 0200	FCCLA BALANCE	3,080.91	224.25	0.00	(679.60)	2,177.06
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0210	GBB FUNDRAISER BALANCE	2,287.16	59.11	0.00	0.00	2,228.05
05 704 0215	GENERAL SHOP BALANCE	(3,326.80)	25.00	700.00	0.00	(2,651.80)
05 704 0220	GEO CAMP BALANCE	1,912.95	0.00	0.00	0.00	1,912.95
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	85.37	0.00	0.00	0.00	85.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,654.41	0.00	0.00	0.00	1,654.41
05 704 0230	INTEREST BALANCE	11,630.01	(250.00)	24.79	0.00	11,904.80
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS BALANCE	1,039.94	0.00	0.00	0.00	1,039.94

Regular; Beginning Month 03/2022; Processing Month 03/2022; 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	3,560.55	0.00	0.00	0.00	3,560.55
05 704 0245	LIBRARY BALANCE	13,549.35	0.00	0.00	0.00	13,549.35
05 704 0247	SOUTHWEST CONFERENCE BALANCE	11,818.68	37.97	0.00	0.00	11,780.71
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	3,329.27	0.00	0.00	0.00	3,329.27
05 704 0255	MISCELLANEOUS BALANCE	29.79	0.00	98.00	0.00	127.79
05 704 0256	PLAYGROUND BALANCE	7,528.33	0.00	0.00	0.00	7,528.33
05 704 0257	DI GLOBAL FINALS BALANCE	6,599.40	525.00	0.00	0.00	6,074.40
05 704 0258	RENTALS BALANCE	1,872.50	0.00	0.00	0.00	1,872.50
05 704 0259	DISTRICT MUSIC BALANCE	690.65	0.00	0.00	0.00	690.65
05 704 0260	NATIONAL HISTORY DAY BALANCE	1,795.78	128.58	55.91	0.00	1,723.11
05 704 0261	MOCK TRIAL BALANCE	(109.00)	0.00	0.00	0.00	(109.00)
05 704 0262	QUIZ BOWL	0.00	50.00	0.00	0.00	(50.00)
05 704 0265	SPEECH TOURNAMENT BALANCE	1,482.39	2,413.26	1,872.00	0.00	941.13
05 704 0268	STRENGTH & CONDITION BALANCE	292.23	0.00	0.00	0.00	292.23
05 704 0270	HS STUDENT COUNCIL BALANCE	473.14	0.00	0.00	0.00	473.14
05 704 0271	STUDENT WELLNESS BALANCE	2,371.72	0.00	0.00	0.00	2,371.72
05 704 0273	SUMMER INS BALANCE	2,846.97	3,353.62	3,596.39	0.00	3,089.74
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	6,490.59	0.00	225.00	0.00	6,715.59
05 704 0280	THESPIANS BALANCE	2,526.44	201.66	0.00	0.00	2,324.78
05 704 0282	TRACK FUNDRAISER BALANCE	1,493.90	0.00	714.00	0.00	2,207.90
05 704 0284	VIDEO BOARD	9,000.00	0.00	0.00	0.00	9,000.00
05 704 0285	VISUAL ARTS CLUB BALANCE	6,897.08	0.00	0.00	0.00	6,897.08
05 704 0286	YEARBOOK BALANCE	13,465.65	217.57	210.00	0.00	13,458.08
05 704 0288	XC FUNDRAISER BALANCE	1,394.18	0.00	0.00	0.00	1,394.18
05 704 0290	WRESTLING FUNDRAISER BALANCE	2,961.57	0.00	0.00	0.00	2,961.57
05 704 1001	HS FOOTBALL BALANCE	2,409.45	2,095.80	0.00	0.00	313.65
05 704 1002	MS FOOTBALL BALANCE	935.15	0.00	0.00	0.00	935.15
05 704 1003	HS VOLLEYBALL BALANCE	4,386.80	0.00	0.00	0.00	4,386.80
05 704 1004	MS VOLLEYBALL BALANCE	3,827.63	0.00	0.00	0.00	3,827.63
05 704 1005	CROSS COUNTRY BALANCE	579.97	313.33	0.00	0.00	266.64
05 704 1006	HS WRESTLING BALANCE	(1,562.29)	1,033.92	128.27	0.00	(2,467.94)
05 704 1007	MS WRESTLING BALANCE	2,967.47	0.00	0.00	0.00	2,967.47
05 704 1008	HS TRACK BALANCE	1,622.21	9,573.90	900.00	0.00	(7,051.69)
05 704 1009	MS TRACK BALANCE	183.07	303.90	500.00	0.00	379.17
05 704 1010	HS BOYS BASKETBALL BALANCE	3,625.17	3,049.63	410.32	0.00	985.86

Regular; Beginning Month 03/2022; Processing Month 03/2022; 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	2,343.03	0.00	0.00	0.00	2,343.03
05 704 1012	HS GIRLS BASKETBALL BALANCE	1,440.24	1,080.00	335.40	0.00	695.64
05 704 1013	MS GIRLS BASKETBALL BALANCE	3,596.91	0.00	0.00	0.00	3,596.91
05 704 1014	BOYS GOLF BALANCE	1,724.77	373.34	0.00	0.00	1,351.43
05 704 1015	TRAINING SUPPLIES BALANCE	4,680.87	0.00	0.00	0.00	4,680.87
05 704 1016	GIRLS GOLF BALANCE	1,133.98	313.33	0.00	0.00	820.65
05 704 1017	CHEER BALANCE	(1,047.99)	0.00	0.00	0.00	(1,047.99)
05 704 1018	DRILL TEAM BALANCE	(682.70)	0.00	0.00	0.00	(682.70)
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	3,325.81	0.00	60.00	0.00	3,385.81
05 704 2023	CLASS OF 2023 BALANCE	2,657.83	333.79	530.00	0.00	2,854.04
05 704 2024	CLASS OF 2024 BALANCE	3,063.03	0.00	300.00	0.00	3,363.03
05 704 2025	CLASS OF 2025 BALANCE	1,583.98	0.00	0.00	0.00	1,583.98
05 704 2026	CLASS OF 2026 BALANCE	646.54	0.00	60.00	0.00	706.54
05 704 2027	CLASS OF 2027 BALANCE	200.00	0.00	40.00	0.00	240.00
05 704 2028	CLASS OF 2028 BALANCE	65.00	0.00	15.00	0.00	80.00
Fund Total: 05		271,930.67	36,998.80	15,214.29	0.00	250,146.16

March 31, 2022

INVESTMENTS

CLAPPER

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

ACTIVITY ACCOUNT

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jun 18, 2020	25,000	12 Mo	0.08%	<u>0.10%</u>	8854	Jun 20, 2022
Dec 20, 2021	25,000	12 Mo	<u>0.15%</u>	0.09%		Dec 20, 2022

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Sep 20, 2021	250,000	7 Mo	<u>0.09%</u>	0.09%		Apr 20, 2022
Sep 20, 2021	250,000	8 Mo	0.09%	<u>0.09%</u>		May 20, 2022
Sep 20, 2021	375,000	9 Mo	0.09%	<u>0.10%</u>		Jun 20, 2022
Oct 20, 2021	280,000	9 Mo	0.09%	<u>0.10%</u>		Jul 20, 2022
Jan 20, 2022	375,000	7 Mo	0.09%	<u>0.10%</u>	8901	Aug 19, 2022
Jan 20, 2022	300,000	8 Mo	0.09%	<u>0.12%</u>	8902	Sep 20, 2022
Jan 20, 2022	300,000	9 Mo	0.09%	<u>0.15%</u>	8903	Oct 20, 2022
Feb 21, 2022	300,000	9 Mo	0.10%	<u>0.15%</u>	8915	Nov 18, 2022

DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 22, 2022	240,000	12 Mo	0.15%	0.21%	<u>NSDLAF0.70%</u>	Feb 22, 2023

BUILDING FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Aug 20, 2021	246,000	12 Mo	0.09%	0.08%	<u>NSDLAF0.10%</u>	Aug 19, 2022
Feb 22, 2021	243,000	12 Mo	0.15%	0.26%	<u>NSDLAF0.55%</u>	Feb 22, 2023

EMPLOYEE BENEFIT FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 24, 2022	100,000	12 Mo	0.15%	<u>0.20%</u>	8905	Jan 20, 2023

FUND BALANCES

3/31/2022

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	37,032.56	-		37,032.56
Ag Equipment	3,000.00			3,000.00
Undesignated	350,977.05	-	240,000.00	590,977.05
TOTALS	\$ 402,314.82	\$ -	\$ 240,000.00	\$ 642,314.82

BUILDING/SINKING FUND

Account	Checking	CD		Total
Track	\$ -			\$ -
Bleachers	-			-
Interest	19,749.33		-	19,749.33
Undesignated	457,088.77	246,000.00	243,000.00	946,088.77
TOTALS	\$ 476,838.10	\$ 246,000.00	\$ 243,000.00	\$ 965,838.10

EMPLOYEE BENEFIT FUND

Account	Checking	CD		Total
Unemployment	\$ 7,917.55			\$ 7,917.55
Volunteer Retirement	9,074.49			9,074.49
Interest	2,149.29	100,000.00		102,149.29
TOTALS	\$ 19,141.33	\$ 100,000.00	\$ -	\$ 119,141.33

BOND FUND

Account	Checking	CD		Total
Bond	\$ -			\$ -

STUDENT FEES

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



Ainsworth Community Schools

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

402-387-2083

Benjamin Wright
PK-6 PRINCIPAL



Board of Education Meeting
04/11/2022

Our Mission for the month of March was “ **To never let anything stop you from doing what is right.**” With the last month's mission being about kindness we still want to keep that going along with always doing the right thing even when nobody's looking. Making sure we have a focus on having integrity and honesty and for the students and staff to always challenge themselves and not look for the easiest ways out. This will really make an impact on the upcoming testing windows that we have coming.

The month of April's mission is “**To create opportunities and use those opportunities to be successful.**” This mission is meant to push kids to always take opportunities when provided and be successful. It can also be as simple as coming to school everyday. Wrapping up the year is just as important as the beginning or the middle of the year and we need to focus on being present every day. I have asked some students what type of opportunities could they be super successful with, and they responded with great ones. Some were focused on using every minute of the day to pay attention and work hard in class to have great growth. While others wanted to make sure every opportunity was taken to be nice and respectful to all. These students and staff here at Ainsworth are driven to be successful and if we create as many opportunities as possible we can be great!

We have begun testing and students are doing awesome! For the spring NSCAS test(s), which is the state accountability test given to all 3rd-8th grade students. Students will be tested in Math and English/Language Arts (ELA), as well as 5th and 8th grade students being tested on Science. Our teachers are utilizing a very data driven approach to prepare students to the best of their



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402-387-2083

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PK-6 PRINCIPAL



abilities and I anticipate we will see results that reflect that effort. We also will be starting spring MAP/Fastbridge testing in April as well.

This year we are doing things a little differently for kindergarten round up. We will be having an informational parent meeting on May 2nd at 6:30 pm in the cafeteria. Then in the beginning of August we will have a Kindergarten round up where all the students and parents will come in. The change in this was to focus on getting the parents all the information before summer to prepare the students for their first year here at ACS, but also having the kids come right before school starts keeps the kids excited because school is only a week or so away while in the past it was months. This will also give us as a school the opportunity to make sure that all kindergarten age students can come to school for the round up and have an opportunity to see their teachers and rooms!

The year's end is fastly approaching and we are going to finish strong!

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

***PK: 34 students**

Kindergarten- **23**

1st Grade- **30**

2nd Grade- **24**

3rd Grade- **35**

4th Grade- **33**

5th Grade- **23**

6th Grade- **33**

Total: 201 Students K-6

Total: 235 Students Pk-6

Enrollment Summary

Middle School		High School	
Grade Level	Total in Grade	Grade Level	Total in Grade
7	32 13M/ 19F	9	30 13M /17F
8	24 15M / 9F	10	35 11M /24F
Total	56 28M /28F	11	32 15M /17F
		12	40 17M /23F
		Total	137 56M /81F

7-12 Summer School 2022

We are in the process of making plans for summer school. As in the past, participation in summer school will be tied back to unsuccessful course completion during the 2021-22 school year.

Middle school guidelines:

Requirement for promotion from grades 7 and 8 will be to pass six (6) of eight (8) semesters of core classes and four (4) quarters of exploratory classes. Students that fail three or more classes or two (2) of the same classes will be required to retake the class in summer school.

High school guidelines:

High School students once again will have the opportunity for credit recovery of any semester course and to stay “on track” for graduation.

It is our plan to run summer school in a manner as close to how have been able to run it in the past. We will use blended content of Apex Learning System, IXL software curriculum and Boardworks software lessons as created by one of our classroom teachers. We will attempt to maintain a teacher-student ratio close to 10:1. Mrs. Wirth and Mr. Nelson have agreed to serve in this capacity this summer.

Duration of this program will be 4 weeks (May 31-June 23rd) Week 1 will be T-F to avoid Memorial Day and Weeks 2-4 will be M-Th from 8-3:30.

The APEX courses do come at a cost to the district. We plan to offer these to all middle school students at a cost of \$50 with a refund of \$25 upon successful completion. The cost for high school will be \$50/ semester course with a maximum of 2 courses taken during the month. Fees will be waived for any student qualifying for free or reduced lunches. This is the model used over the last year three years and we have found that the refund of a portion of the fee leads to an increase in completion rate by participants.

Students will be allowed to enroll in one course at a time as approved by the guidance office and administration. Since this is an accelerated course, attendance will again be monitored closely with a maximum of two days of absence prior to removal from the program.

Americanism Essay Contest

The American Legion and Homestead Bank sponsored the annual Americanism Essay contest for Middle School students. The winners are as follows:

Grade Level 7/8: 1st PLACE – Jaylee Good , 2nd PLACE- Kinsey Walz, 3rd PLACE – Macey Flynn
Each winner received a cash prize, and the 1st place winners will go onto a state level contest.

The American Legion will be having a Potluck meal to commemorate their 103rd Birthday. It will be on Tuesday, March 22nd at 6:30 p.m. Each of these individuals/ family are invited to attend. The 1st place winners will be asked to recite their speech that evening. Envelopes will be given to each winner with a cash prize. The 1st place winners will go on to a state level contest.

Intro To Life Day

On Wednesday, March 30th, the Sophomores from the area ESU 17 schools (Ainsworth, Valentine, Thedford, Springview, and Rock County) got an "Introduction to Life" at the INTRO TO LIFE event that was held in Valentine and hosted by the Business Education teachers of ESU 17. Students were able to receive hands-on experience in creating a budget. They were assigned a career and marital/family status and then they had to visit 13 stations that involved real life monthly expenses for adults. Those stations were run by members of our communities who struck up conversations with the students about the various options for that station. Some of the stations included: banking, childcare, communication, entertainment, groceries, housing, insurance, etc. The students were surprised at how quickly their paychecks were gone after going through these stations!

There were also two police officers who wandered around the room and gave "tickets" to some of the students. An example of a ticket is "your car just broke down and is going to cost \$2000 to fix" or "due to burglaries in your area, you decided to buy a home security system for \$250" and now you have to figure out a way to pay for these things!! There were also a few "good" tickets... "you rescued a cat from a tree and got to collect a \$25 reward," so that gave students a little extra spending money. Students were also able to attend some great Life Skills sessions including sewing on a button, pet care, Basic Tire & Auto, etc. Students also received an in-depth look at their results from the Clifton Strengths Finder that they took in class earlier this month. There were professionals from UNL present to help explain how the strengths could do work for them.

This was a great day of hands-on learning and some surprising take-aways for our students.

Respectfully Submitted: Steve Dike

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT

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



Scott Steinhauser/Jared Hansmeyer – Co-Activities Directors

APRIL 2022 ACTIVITIES REPORT

Alyssa Erthum, Ben Flynn, Makenna Pierce, Elizabeth Wilkins qualified for and competed at the C1 State Speech Meet in Kearney on March 17. Alyssa Erthum earned 5th in Persuasive while Elizabeth Wilkins placed 6th in Extemporaneous and 3rd in Persuasive. Together the team finished 8th in the Class C1 sweepstakes.

The State FFA group left for Lincoln on April 5th. Many students have competed very well and made finals in their respective competition. At the time of this report (Thursday) the following students have made finals in his/her respective events (we expect more finalists and state placers to be announced after the submission of this report):

- Parliamentary Procedure Team (Eden Raymond, Elizabeth Wilkins, Maia Flynn, Ben Flynn, Ty Schlueter, Alyssa Erthum)
- Maren Arens in Employment Skills

The FFA Banquet is scheduled for April 25th.

FCCLA attended the state convention in Lincoln on April 4th and 5th. Ian Finley qualified in Entrepreneurship and came away with a Bronze medal.

The FBLA State Convention is April 11-13 in Kearney. Alyssa Erthum, Eden Raymond, and Dakota Stutzman will participate in those events. The FBLA will hold their end of the year membership meeting and supper on May 9th.

The high school track and field and the boys golf team have started competitions for the season, with some events being postponed or canceled due to weather. We hosted our High School Relay Meet on March 25 and our Middle School Track Invitational on March 30th. We want to thank those who volunteered to help with those meets. We will host the Ainsworth Golf Invitational on May 2nd.

Kendyl Delimont and Carter Nelson were selected for the SWC Basketball 1st Team All-Conference. Kaitlyn Nelson was selected to the 2nd team. Bria Delimont and Traegan McNally were selected to the third team.

Other basketball honors include:

Omaha World Herald Honorable Mention- Madelyn Goochey, Kaitlyn Nelson, Bria Delimont, Kendyl Delimont, Caleb Allen, Traegan McNally and Carter Nelson

Norfolk Daily News Elite 8 First Team- Carter Nelson

Norfolk Daily News Elite 8 Third Team- Caleb Allen and Traegan McNally

Norfolk Daily News Honorable Mention- Kendyl Delimont, Kaitlyn Nelson, and Trey Appelt

Lincoln Journal Star Honorable Mention- Madelyn Goochey, Kaitlyn Nelson, Bria Delimont, Kendyl Delimont, Caleb Allen, Traegan McNally and Carter Nelson

NSAA/NCPA Academic All-State honorees for the winter season were Cameryn Goochey and Elizabeth Wilkins in girls basketball, Caleb Allen and Ty Schlueter in boys basketball, and Alyssa Erthum and Ben Flynn in speech.

The Lions Club will again play host to the All Sports Banquet. The event will be held on April 26th.

The MS and HS quiz bowl teams competed at our home dual on March 15th. On April 5th the quiz bowl team was champions of ESU 17 competition earning a trip to state on April 27th in Hastings. Until then the SWC Quiz Bowl competition will be held on April 13th in Cozad.

Destination Imagination (DI) completed their season with a fun, end of the season bowling trip to Atkinson on March 19th.

The SWC Fine Arts Festival was held on March 19th in Broken Bow. The junior high music contest was held April 5th. The high school pre-contest concert is April 19th and the District Music Contest is scheduled for April 22nd at West Holt. Our Fine Arts Awards Night will be May 3rd. The middle school band and choir concert will be May 5th.

The Thespian Showcase is scheduled for May 2nd. They will be performing an approximately 30-minute play entitled "This Is A Test."

The Daktronics Video Board was installed in March. It was used for the first time during Prom's Grand March on April 2nd. At this time we are awaiting training from Daktronics to be able to more fully utilize the board.

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

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



YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINKS

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

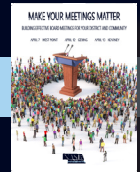
APRIL

THIS
WEEK!

MAKE YOUR MEETINGS MATTER - APRIL 7 - WEST POINT

MAKE YOUR MEETINGS MATTER - APRIL 12 - GERING

MAKE YOUR MEETINGS MATTER - APRIL 13 - KEARNEY



NATIONAL
WALK AT LUNCH DAY



APRIL 27

MAY

LINCOLN MARATHON & HALF MARATHON - MAY 1

Let Matt or Megan know if you're participating or interested in watching as a number of SBMs, school leaders & NASB staff are signed up!

JUNE

ALICAP SUMMER WORKSHOP - JUNE 7 - GERING

NASB VIRTUAL CANDIDATE FORUM - JUNE 7 - 7:00 TO 8:30 PM CT

ALICAP SUMMER WORKSHOP - JUNE 8 - KEARNEY

ALICAP SUMMER WORKSHOP - JUNE 9 - LINCOLN

NASB VIRTUAL CANDIDATE FORUM - JUNE 9 - 12:00 TO 1:30 PM CT

NASB VIRTUAL CANDIDATE FORUM - JUNE 15 - 12:00 TO 1:30 PM CT

NASB MEMBER GOLF OUTING - JUNE 22 - KEARNEY

SCHOOL LEADERS & LAW CONFERENCE - JUNE 22-23 - KEARNEY

OTHER KEY DATES

NASB VIRTUAL CANDIDATE FORUMS - JULY 13 - SEPTEMBER 14 & OCTOBER 5

NASB ORIENTATION - JULY 20 - LINCOLN

AREA MEMBERSHIP MEETINGS - AUGUST THROUGH SEPTEMBER

ANNUAL SPARQ DATA SOLUTIONS TAILGATE PARTY - SEPTEMBER 17 - LINCOLN

FACILITIES & CONSTRUCTION - SEPTEMBER 22 - KEARNEY

LABOR RELATIONS - FALL 2022

STATE EDUCATION CONFERENCE - NOVEMBER 16-18 - OMAHA

NEW BOARD MEMBER WORKSHOPS - DECEMBER - GERING, NORTH PLATTE, KEARNEY, YORK, LA VISTA, NORFOLK

YOUR 2022 PLATINUM AFFILIATES


















If your business would like to become an Affiliate Member of NASB for 2022, please visit:

<http://nasbonline.org/registrations/AffiliateMembershipProgram.aspx>



NASB Monthly Update for Board Meeting Agenda Item

April 2022

Watch: April Agenda Video Update

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

While you're there ... WATCH: Don't Ever Stop

Latest 'Board Notes' – Monthly Newsletters

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

- *LR 335 - Encourage Postsecondary Ed to Adopt the Seventy Percent Attainment Goal*
 - *Annual NASB Member Golf Outing*
 - *At The Board Table: Engaging the Non-Incumbent Board Candidate*
 - *Make Your Meetings Matter*
 - *Rely on NASB's Natural Gas Programs*
 - *Improving the Overall Process ...*
 - *Upcoming Events & Networking*
 - *Your NASB Board of Directors & Staff*
 - *Your 2022 NASB Affiliates*
 - *... And Much More!*
-

"NASB Update – Annual Board Calendar Summary"

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

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

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

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update

POLICY GOVERNANCE

- Review Student Handbooks and relative policies; review, update, and adopt policies Review, update, and adopt policy

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review ELL Program

- Academic Content Standards; school district; duties. Review district adopted measurable quality academic content standards in the subject areas of reading, writing, mathematics, science, and social studies. Note: The standards may be equal to or exceed in rigor, the measurable academic content standards adopted by the state board and shall cover at least the same grade levels.

ADVOCACY

- Review 2022 Legislative Calendar, discuss NASB Legislative Updates and Legislative Committee Report Consider Senator outreach and/or visit Capitol

DISTRICT/ESU RESOURCES [BUDGET]

- Board Finance Committee Report
- Review all Grants [Current grant status, term, purpose, value received, and proposed grant applications.]

REPORTS

- Remind board members to review their NASB Awards of Achievement points report.
- Board Committees; Superintendent; Administrators

STAFF

- Certified Staff Non-Renewal, RIF, and Termination Notices; Due April 15
- Certificated Employee of ESU Non-Renewal, Termination, Amendment Notices; Due April 15

BOARD LEADERSHIP DEVELOPMENT

- NASB Open Meetings Law and Board Meeting Workshops
- Review and discuss Board Governance Standard II. Policy Governance

FOUNDATION FILING DEADLINE

School Board will Review the Annual Foundation Board Filing Forms. Original tax deadline for exempt organizations (Form 990): On or before May 16. Extension tax deadline for exempt organizations: November 15 (must complete IRS Form 8868 Application for Automatic Extension of Time to File an Exempt Organization Return. Foundation Boards – Schedule A (Form 990 or 990-EZ), Public Charity Status and Public Support. Form 990 is not complete without fully completing Parts I through XI and a proper signature in Part II, Signature Block. An officer of the organization must sign the return. This signature must come from the Superintendent if the foundation does not have a designated tax officer. Schedule B Parts I and II must also be completed if contributions totaling \$5,000 or more (in money or property) were recognized from any one contributor.

NASB's Video Resources:

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

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

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

Networking & Events ... Register Now

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

(www.NASBonline.org – Events)

**Make Your Meetings Matter:
Building Effective Board Meetings for Your District & Community**

April 7 - West Point

April 12 - Gering

April 13 - Kearney

ALICAP Summer Workshops

June 7 - Gering

June 8 - Kearney

June 9 - Lincoln

2022 NASB Board Candidate Webinars

Tuesday, June 7 - 7:00 to 8:30 PM CT

Thursday, June 9 - 12:00 to 1:30 PM CT

Wednesday, June 15 - 12:00 to 1:30 PM CT

Wednesday, July 13 - 7:00 to 8:30 PM CT

Wednesday, September 14 - 7:00 to 8:30 PM CT

Wednesday, October 5 - 12:00 to 1:30 PM CT

NASB Golf Outing

June 22 – Kearney Country Club

School Leaders & Law Conference

June 22-23 - Kearney

NASB Orientation

July 20 – Lincoln

Area Membership Meetings

August - September

NASB Member Zooms

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

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

• **Previous Member Zooms Available to Watch Include:**

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

Advocacy/2021-22 Legislative Session

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

(www.NASBonline.org – Government Relations)

- The 2022 legislative session began Wednesday, January 5 and wraps up April 20. Keep tabs with all things pertinent to your school at NASB’s Govt Relations pages.

Follow NASB on twitter at www.twitter.com/NASBonline using the hashtag #liveNASB

and on Facebook at www.facebook.com/NASBonline

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

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

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the

Board Notes newsletter for “This Month In ...” To access the latest newsletter, click here:

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

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



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

April 11, 2022

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the April Regular Meeting

1) Financial Report

Current expenditures through March for the 2021-22 school year are \$4,591,569 (42.25%) compared to \$4,290,501.72 (39.18%) and \$4,095,542 (42.41%) for March 2021 and 2020 respectively. On the revenue side, the district received \$4,695,222 through March 2022 compared to \$4,435,167 and \$4,196,013 for the past two years (2021 and 2020) through March respectively.

The annual requisition process is wrapping up for the teaching staff. They have provided requests for 2022-23 purchases through a process that first seeks approval with the Ads and Principals before final approval by the district office. Overall, requests and purchasing for next year's school year supplies looks very typical.

2) COVID

We did make minor revisions to our "Plan for Safe Return" as per requirements related to using ESSER funding. As a reminder, our Plan for Safe Return is listed on the district website along with an ongoing Google Survey where stakeholders may provide input. Our goal has been to be open with the public and work within health parameters to keep students in school with the least amount of restrictions. This semester feels normal, compared to the last 2 years. Let's hope it stays that way. We will continue to do our part to satisfy federal ESSER requirements to keep our district eligible to use the funding.

3) Annual Report

Along with links on our website, we also provided a brochure to all district patrons regarding the 2020-21 annual report card. This brochure went out in the Pioneer Advertiser back in March. Amanda Ganser and Wendy Allen, along with other school improvement team members, are working on a more thorough and colorful document that will be available online in the very near future. It is part of board policy to provide the "annual report" to patrons via the website and with "mailings" as necessary.

4) Personnel and Vacancies

Currently, we are working on our Para situation and schedules for next year. It is highly likely we will have 2 para vacancies with Hailey McBride teaching art next year and Landon Welke moving on to other opportunities. What we do to replace them will depend primarily on the specific needs related to our special needs students. The admins will be working with Mr. Steinhauser to review para schedules to determine our next steps for Paras. We will keep you posted.

5) Transportation, Buildings and Grounds

The Daktronics Video Board installation went well and we were able to enjoy the display at the Grand March. We are excited for the community partnerships that make this board possible and thank those business and the booster club.

Dan Morrell will be onsite in April to review with us the location of the “closets” in the elem classrooms where the new furnaces will be installed. Mr. Pollock and his students are helping to build the 4’x5’ closets along with Joe McMurtrey’s help. This will save several thousand dollars compared to hiring it done outside the school. We are still on track to start this project once school is out.

I met on 4/6 with Zach and Dirk, our reps from Heartland Roofing. They are the 3rd party that has the annual maintenance contract for our roof system. Since their last report, they have discovered a deterioration in the seam integrity on the elementary roof membrane. A new roof for the elementary would be ~400,000 to 500,000. Zach is proposing a smaller project to “repair/reinforce” the seams. This would likely cost anywhere from 50,000 to 80,000 and should be done soon. Zach feels this is an appropriate option that will buy us several more years of roof life (minimum of 5, possibly 10 years). Once I learn more from Zach on the estimate from Heartland, I will bring that forward for discussion with the Board.

I met with Bob Walton to get an updated bid on the concrete project #4 (south side of building) and am still waiting to hear from Benny Burdick. The Transportation, Buildings, and Grounds Committee ask me to get updated bids. Their feeling was if the cost did not increase too much, we would likely move forward. Project #4 was about 12,000 to 15,000 worth of concrete work according to last summer’s bids.

6) Curriculum Update

Along with Social Emotional and Math Curriculum resources, we are also looking at needs in the Social Studies area. All of these resources are excellent way to use ESSER III dollars to address the needs of all students and use the funding in a manner that proves positive for our overall budget process. The admins will discuss possible Social Studies needs and direction with the Curriculum, Americanism, and Multicultural Education Committee which meets before this month’s regular meeting.

7) Other

That is all I have for now as I write this. Please let me know if you have questions!



1706 N 203rd St
Elkhorn, NE 68022
hrcroof.com

Dear Mr. Hafer,


Pursuant to your request the following is a proposal for the restoration of the seams and flashings on Area 7. The scope of work is as follows:

- Thoroughly clean membrane along all field seams with splice wash.
- Reinforce all field seams with primer and 6" peel and stick TPO membrane.
- Re-work all patches pulling up.
- Repair failing projection flashings, boots, pitch pans, etc.
- Check all drains and re-apply water block and target patch as needed.
- Clean up and haul away debris.
- Provide 5 year workmanship warranty on seam repairs.

Heartland Roofing Consultants will provide all equipment, labor and materials to perform the above scope for the sum of: \$77,600. We will invoice 30% down at contract signing with balance at completion.

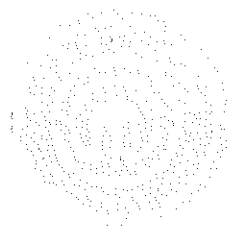
Please sign at the bottom of the proposal with your acceptance of the above terms.

Regards,



Zach Williams 04/07/2022
HRC Date

Dale Hafer Date
Ainsworth Public Schools



AINSWORTH COMMUNITY SCHOOLS
BOARD OF EDUCATION
2022 ADMINISTRATIVE COMMITTEES

The various standing committees of the Board of Education are intended to provide assistance and input on an as-needed basis to the school's administrators, especially to the Superintendent. The committee's, appointed each January, can serve for the calendar year. The President of the Board of Education makes committee appointments.

Curriculum, Americanism & Multicultural Committee: Nebraska Revised Statutes 79-724: Every Board shall appoint a committee of three as the Americanism Committee. Americanism shall approve American History & Government textbooks. Curriculum shall review curriculum proposals, textbooks upon request, course and graduation requirements.

1. Frank Beel
2. Scott Erthum
3. Jessica Pozehl

Transportation, Building & Grounds: To assist with issues concerning vehicles, routes, repairs, purchase, usage, and referred matters regarding building maintenance, repair, use, replacement and/or related personnel issues.

1. Jessica Pozehl
2. Brad Wilkins
3. Mark Johnson

Activities/Athletics: To assist with referred matters regarding related programs, schedules and events.

1. Jessica Pozehl
2. Jim Arens
3. Frank Beel

Budget/Finance: To review budget planning, preparation and expenditure.

1. Brad Wilkins
2. Mark Johnson
3. Jim Arens

Negotiations/Personnel: To negotiate Master Contract terms with Ainsworth Education Association. To assist with matters related to district personnel, which may include hiring/selection, grievances/ complaints referred by the Board, working conditions and other matters.

1. Brad Wilkins
2. Frank Beel
3. Scott Erthum

Policy: To work with Superintendent to make systematic review of Board Policies. Establish monthly meeting time. Provide recommendation for policy review/update procedure and schedule. 2 members, minimum.

1. Scott Erthum
2. Mark Johnson
3. Jim Arens

NCDC/Chamber: To represent the District on Board of North Central Development Corp. A 2-year term. To maintain communications and foster public relations with C. of C.

NCDC: Brad Wilkins & Mark Johnson (CO)

Government Relations Network Representative: To receive information by email from NASB on important legislative information and when necessary share and receive input from Board.

1. Brad Wilkins

Community Relations: To nurture and promote communications with the general public, patrons of the school district and/or other governmental and educational agencies, the school district should develop positive working relationships with.

A responsibility and commitment of the Board of Education/Superintendent team.