

Ainsworth Community Schools
Board of Education
Regular Meeting
District Office
August 14, 2023 - 8:00 PM

AGENDA

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

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

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

1. Opening Procedure, Regular Meeting of Board
 - 1.1. Call to Order, Roll Call, and Pledge of Allegiance
 - 1.2. Approval of the Agenda
 - 1.3. Welcome Extended to Visitors
 - 1.4. Community Input on any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
 - 1.5. Community Input on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
 - 1.6. Consent Agenda
 - 1.6.1. Minutes of Previous Meeting(s) , attached
 - 1.6.2. The Board will hold the annual Budget Retreat at 7:00 p.m. on August 28th with the purpose of discussing options for the 2023-24 budget. No formal business will be conducted at the Budget Retreat to be held at the ACS District Office.

Set the Budget Hearing for 8:00 p.m., September 11, 2023 followed by the Hearing to set the Tax Request. The September 11th Regular meeting will immediately follow the budget and tax request hearings. The hearings and meeting will be held in the ACS District Office. The current agenda will be available for public inspection in the office of the superintendent.
 - 1.6.3. Payment of Claims, Authorization Report, attached
 - 1.6.4. Cash Flow & Financial Reports
2. Reports/Information to the Board
 - 2.1. Principals and Activities Director Reports
 - 2.2. Superintendent Report
3. Action Items
 - 3.1. Emergency Operating Plan (EOP) Approval
 - 3.2. Approval of Bus Routes

- 3.3. Approve Girls' Wrestling COOP with North Central
- 3.4. Increase of Base Growth Percentage
- 3.5. General Fund Transfer to Depreciation
4. Adjourn

July 10, 2023

The Board of Education of School District #10 held a regular meeting on Monday, July 10, 2023. Board members present were Scott Erthum, Bryan Doke, Jessica Pozehl, Frank Beel, Mark Johnson and Brad Wilkins. Board member absent: None. Also present were AD Luke Wroblewski and Superintendent Dale Hafer. There were several guests in attendance.

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

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

The board meeting was called to order by Board President Brad Wilkins at 8:07 p.m.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the agenda as published. Roll call vote: Unanimous. Motion carried.

Motion was made by Frank Beel and seconded by Bryan Doke to approve the following consent agenda items: Minutes of the June 12th meeting, claims in the amount of \$111,825.37 from the General Fund, \$16,966.15 from the Hot Lunch Fund, \$447,163.75 from the Building Fund, \$105,875.36 from the Depreciation Fund and \$1,295.70 from Section 125. The Cash Flow Report for the month of June was given. The Treasurer's Report was given as follows: Cash Assets: June 30th \$3,162,742.69. The next regular board meeting will be August 14, 2023, at 8:00 p.m. in the District office. The Board Budget Retreat will be held August 28th at 7:00 p.m. in the District Office. Current agendas will be available for public inspection in the office of the Superintendent. Roll call vote: Unanimous. Motion carried.

40577	1ST CLASS AUTO	1,304.89
40578	AINSWORTH AREA CHAMBER OF COMM	20.00
40579	AINSWORTH MOTORS	79.19
40580	AINSWORTH STAR-JOURNAL	761.58
40581	AMAZON CAPITAL SERVICES	530.92
40582	APPLIED CONNECTIVE	892.50
40583	BJ'S INSTRUMENT REPAIR	570.00
40584	BLACK HILLS ENERGY	410.97
40585	BOMGAARS	1,792.40
40586	BECKY BOWEN	2,299.90
40587	BROWN COUNTY HOSPITAL	480.08
40588	BSN SPORTS	101.40
40589	BUCKLES AUTOMOTIVE	146.27
40590	CENTRAL VALLEY AG	893.03
40591	CITY OF AINSWORTH	1,406.07
40592	COMFORT INN - KEARNEY	196.00
40593	CONDITIONED AIR MECHAINICAL	1,802.50
40594	E S U #17-MAIN	43,006.00
40595	E S U #17-MAIN	10,479.00
40596	EGAN SUPPLY CO	371.77
40597	ESU COORDINATING COUNCIL	351.00
40598	FRONTIER DIESEL	1,080.00
40599	GENERAL FUND CLEARING ACCOUNT	10.00
40600	THE GROUNDWATER FOUNDATION	162.00
40601	H & R FOOD CENTER	19.83
40602	HEARTLAND ROOFING CONSULTANTS	1,120.75
40603	ILLUMINATE EDUCATION	6,648.55
40604	ISLAND SUPPLY WELDING CO	19.20
40605	JONES SCHOOL SUPPLY CO, INC.	104.00

40606	KBRB AM FM	42.00
40607	LAQUINTA INNS & SUITES	325.95
40608	LIBRARY WORLD INC	990.00
40609	LINCOLN MARRIOTT CORNHUSKER	196.00
40610	LACEY MARBRY	77.50
40611	MORRISON UNDERGROUND SPRINKLERS	1,539.75
40612	NASCO	23.70
40613	NATIONAL RURAL EDUCATION ASSOCIATION	75.00
40614	NE COUNCIL OF SCHOOL ADMIN	870.00
40615	NEBRASKA PUBLIC POWER DISTRICT	5,842.03
40616	JASON NELSON	211.00
40617	NORTHEAST COMMUNITY COLLEGE	66.00
40618	NRCSA	850.00
40619	NSAA	1,760.00
40620	OFFICE PRODUCTS CENTER	679.02
40621	OLSONS PEST TECHNICIANS	92.00
40622	SUMMER ORTON	2,378.90
40623	PITSCO EDUCATIONAL DIVISION	49.74
40624	POWERSCHOOL GROUP LLC	7,289.95
40625	PRECISION AUTOBODY	1,351.91
40626	RED & WHITE	83.62
40627	KELSEY RIESEN	34.88
40628	SANER PLUMBING AND IRON	2,854.51
40629	SCHOLASTIC	333.14
40630	SCHOOL SPECIALTY SUPPLY	1,142.33
40631	SEVEN SPRINGS INC	58.00
40632	DEDRA STONER	31.45
40633	RENAE SWIM	13.11
40634	TEHRANI MOTOR CO.	500.52
40635	THREE RIVER TELCO	626.70
40636	TIME CLOCK PLUS, LLC	71.40
40637	TRAVIS ELECTRIC INC	20.00
40638	US BANK	514.25
40639	VOWAC PUBLISHING	68.95
40640	WAGEWORKS	152.00
40641	WEST MUSIC COMPANY	657.04
40642	WEX BANK	1,096.49
40643	WIESER EDUCATIONAL	444.64
40644	WINTERS MILLWRIGHT LLC	310.00
40645	WM KROTTER CO-AINSWORTH	1,912.09
352	SOUTHERN OUTDOOR SUPPLY	17,040.36
46	LUNCHTIME SOLUTIONS	15,551.20
3565	KBRB AM FM	195.00
3566	MIDWEST RESTAURANT SUPPLY CO	1,102.95
3567	AINSWORTH STAR-JOURNAL	117.00
427	FIRST NATIONAL BANK OMAHA	447,163.75

Elementary Principal Ben Wright reported on the following: Summer School, Kindergarten Round-up, and Collecting data.

Activities Director Luke Wroblewski introduced himself to the board and talked about CC, VB & FB camps.

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Hiring and Vacancies Update and Board Policy Review.

Motion was made by Mark Johnson and seconded by Frank Beel to approve the 2nd Reading of NASB Board Policy Updates. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the 2nd Reading Board Policy Revision Policy 502.10. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson and seconded by Jessica Pozehl to approve the Enrollment Option Request for Abigail Burton to attend Rock County for the 2023-2024 school year. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson and seconded by Bryan Doke to adjourn the meeting at 8:37 p.m. Roll call vote: Unanimous. Motion carried.

The next regular board meeting is scheduled for July 14, 2023, at 8:00 p.m. in the District office. The Board Retreat will be held August 28th at 7:00 p.m. in the District Office.

Dedra Stoner Recording Secretary

Brad Wilkins, Board President

<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	26237	40666	242.88	2009 CHEV SUB WEATHERSTRIP Vendor Total: 242.88
ACTIVITY ACCOUNT	TRANSFER2023	40667	50,000.00	TRANSFER Vendor Total: 50,000.00
AINSWORTH STAR-JOURNAL	ASJ-JUL2023	40668	336.00	MINUTES, NOTICE, HW ADS, SHOTS Vendor Total: 336.00
AKRS EQUIPMENT	3542470	40669	39.00	MOTO MIX
AKRS EQUIPMENT	3553964	40669	64.00	TRIMMER LINE Vendor Total: 103.00
ALBERTS, STACEY	SA-2022-2023	40670	1,805.56	2022-2023 MILEAGE Vendor Total: 1,805.56
AMAZON CAPITAL SERVICES	111J-C466-C1HC	40671	236.67	CHAIR, MAGNETS
AMAZON CAPITAL SERVICES	14JH-GJK3-C9HR	40671	44.91	GLUESTICKS
AMAZON CAPITAL SERVICES	14MF-R1YF-1FQR	40671	33.98	SINK HOLE COVERS
AMAZON CAPITAL SERVICES	1763-VTP4-C313	40671	96.93	PENCILS, PENS
AMAZON CAPITAL SERVICES	17PK-W744-DJJT	40671	40.74	REMOTE HOLDER FOR INTERACTIVE BOARDS
AMAZON CAPITAL SERVICES	17PK-W744-HHP6	40671	45.90	PLATES
AMAZON CAPITAL SERVICES	193D-KFNT-D644	40671	64.00	STANDING DESK
AMAZON CAPITAL SERVICES	1C97-4W9V-6PTF	40671	159.48	COFFEE
AMAZON CAPITAL SERVICES	1FDK-3PRM-9QKH	40671	123.14	ZIPPER POUCH, CHAIR SEAT SACKS
AMAZON CAPITAL SERVICES	1JXM-TQD9-9L9M	40672	85.77	ICE O MATIC TUBE ASSY
AMAZON CAPITAL SERVICES	1KPN-JKCJ-7H73	40672	130.97	CONTAINER, CEILING FAN, HOLE PUNCH
AMAZON CAPITAL SERVICES	1LKM-TFHR-HNMN	40672	33.98	SINK HOLE COVERS
AMAZON CAPITAL SERVICES	1MF3-6NJN-KYYF	40672	14.66	ACADEMIC PLANNER
AMAZON CAPITAL SERVICES	1MNL-JV9M-7NNM	40672	28.35	NAME PLATE VINYL SLEEVES
AMAZON CAPITAL SERVICES	1MV4-4W7X-F7HP	40672	60.48	VINYL SLEEVES, MAGNETIC ROD
AMAZON CAPITAL SERVICES	1NN4-VVLD-RY6D	40672	72.98	WALL POCKET ORGANIZER
AMAZON CAPITAL SERVICES	1NXN-GLNN-D114	40672	41.36	NEBRASKA STATE FLAG
AMAZON CAPITAL SERVICES	1PXR-KLMN-R7WT	40672	33.77	GLOW STICKS, GOLDFISH CRACKERS
AMAZON CAPITAL SERVICES	1Q1D-39CG-K6Q9	40672	25.74	MAGNETIC ROD
AMAZON CAPITAL SERVICES	1QXD-GQ9X-X7N1	40672	111.97	WATER FILTERS
AMAZON CAPITAL SERVICES	1R3X-9FWQ-VRDY	40672	(25.99)	RETURN KEYBOARD AND MOUSE
AMAZON CAPITAL SERVICES	1RPH-1G6F-7WFN	40672	65.19	BOWLS, POPCORN, OIL
AMAZON CAPITAL SERVICES	1VNJ-9QLQ-RHGR	40672	25.97	LOCK-TOP CONTAINERS
AMAZON CAPITAL SERVICES	1W7L-RG4N-XR1X	40673	55.66	MARKERS, PENS, MICROFIBER CLOTH, SORTKI
AMAZON CAPITAL SERVICES	1YJP-HX7Q-4PRD	40673	62.47	BATTERIES Vendor Total: 1,669.08
APPEARA	0888250	40674	58.67	MATS, DUST MOPS, FLOORCARE, RAGS, SUPPLIES Vendor Total: 58.67
APPLIED CONNECTIVE	199474	40675	526.38	ONSIT VOICE, SERVICE CHARGE Vendor Total: 526.38
BLACK HILLS ENERGY	BH89-JUL2023	40676	38.60	NATURAL GAS
BLACK HILLS ENERGY	BH90-JUL2023	40676	285.45	NATURAL GAS SCHOOL & BUS BARN Vendor Total: 324.05

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
BOMGAARS	32787629-666	40677	195.17	WET/DRY VAC, PAINT, EXT CORD, ELBOWS	
				Vendor Total:	195.17
BROWN COUNTY HOSPITAL	1672	40678	254.60	PHYSICAL THERAPY/MILEAGE	
				Vendor Total:	254.60
BUCKLES AUTOMOTIVE	385963	40679	43.05	GLOVES	
BUCKLES AUTOMOTIVE	387563	40679	317.35	OIL & FILTERS	
				Vendor Total:	360.40
CDW GOVERNMENT LLC	KX95575	40680	2,667.39	TONER, BATTERY BACKUP	
				Vendor Total:	2,667.39
CENTRAL NEBRASKA COMMUNITY	CNCS-4THQTR	40681	16,140.34	TRAVEL, SALARY & SUPPLIES	
				Vendor Total:	16,140.34
CENTRAL VALLEY AG	G4913767-458	40682	119.28	FUEL, TIRES	
				Vendor Total:	119.28
CENTURY LUMBER CENTER	12459-17487	40683	223.14	SCREWS, LUMBER, WAX, ADHESIVE	
CENTURY LUMBER CENTER	1593-11137	40683	1,239.24	SUPPLIES FOR SHOWER REPAIR	
				Vendor Total:	1,462.38
CITY OF AINSWORTH	CA-CC2022-23	40684	6,000.00	2022-2023 CONFERENCE CENTER FEE	
CITY OF AINSWORTH	CA-JUL2023	40684	2,058.42	WATER, SEWER & GARBAGE	
				Vendor Total:	8,058.42
CORNHUSKER INTERNATIONAL	315087	40685	6,042.49	2018 INTERNATIONAL BUS REPAIRS	
				Vendor Total:	6,042.49
DAWN FAMILY PRACTICE LLC	KK-07192023	40686	125.00	BUS PHYSICAL KACKMEISTER	
				Vendor Total:	125.00
DEPRECIATION ACCOUNT	TRANSFER2022- ----	40687	150,000.00	TRANSFER	
				Vendor Total:	150,000.00
E S U #17-MAIN	ACS-102	40688	487.50	JUN TECH SERVICES	
				Vendor Total:	487.50
EBSCO SUBSCRIPTION SERVICES	1693900	40689	901.78	MAGAZINES	
				Vendor Total:	901.78
ESU #10	23533	40690	525.00	POWERSCHOOL TRAINING	
				Vendor Total:	525.00
FAIRFIELD INN & SUITES	434C400011809	40691	129.95	HOTEL - HAFER ADMIN DAYS	
FAIRFIELD INN & SUITES	434C400011810	40691	779.70	HOTEL - DIKE, WRIGHT ADMIN DAYS	
				Vendor Total:	909.65
FLINN SCIENTIFIC INC	2871615	40692	363.20	SOLUTIONS, IODINE, RULERS	
				Vendor Total:	363.20
FRONTIER DIESEL	6401-6403	40693	3,510.93	2006 BB, 2011 BB, 2009 BB REPAIRS	
				Vendor Total:	3,510.93

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
GENERAL FUND CLEARING ACCOUNT	GF-JUL2023	40694	1,873.00	REIMBURSEMENT	
				Vendor Total:	1,873.00
GENERATION GENIUS	GG182282-R1	40695	175.00	SCIENCE & MATH CLASSROOM PLAN	
				Vendor Total:	175.00
GOODMAN, LISA	LG-JUN&JUL2023	40696	152.50	DEAF ED SERVICE	
				Vendor Total:	152.50
GOPHER	IN303442	40697	1,513.85	LIFTING BELTS, HURDLES, PLYO BOXES, B	
				Vendor Total:	1,513.85
GRAFF, JERI	JG-CCJUL2023	40698	60.00	COACHES CLINIC MEALS	
				Vendor Total:	60.00
HAFER, DALE	DH-JUL2023	40699	161.00	MILEAGE - ALICAP	
				Vendor Total:	161.00
INNOVATIVE OFFICE SOLUTIONS, LLC	CIN116615	40700	185.50	CHAIR	
INNOVATIVE OFFICE SOLUTIONS, LLC	IN4246479	40700	8,835.98	SUPPLIES	
INNOVATIVE OFFICE SOLUTIONS, LLC	IN4264460	40700	44.85	CRAYONS, MARKERS	
				Vendor Total:	9,066.33
ISLAND SUPPLY WELDING CO	297924	40701	19.84	C25	
				Vendor Total:	19.84
JAYMAR BUSINESS FORMS, INC	62845	40702	247.88	GEN FUND CHECKS	
				Vendor Total:	247.88
JOURNEY ED.COM	10526710	40703	500.00	ADOBE K-12 LICENSE	
				Vendor Total:	500.00
KBRB AM FM	116791-117146	40704	132.00	HW PARAS, HW COACHES	
				Vendor Total:	132.00
KONKOLESKI, BRENDA	BK-07252023	40705	251.36	MAGNET HOOKS, NAMEPLATES, PHONICS	
				Vendor Total:	251.36
KSB SCHOOL LAW	14424	40706	415.00	LEGAL SERVICES	
				Vendor Total:	415.00
LOUP VALLEY LIGHTING INC	23-16061	40707	696.00	LIGHTS	
				Vendor Total:	696.00
LUTHER, TONYA	TL-2022-2023	40708	2,770.84	2022-2023 MILEAGE	
				Vendor Total:	2,770.84
LUTTER, HEATHER	HL-CCJUL2023	40709	60.00	COACHES CLINIC MEALS	
				Vendor Total:	60.00
MARBRY, LACEY	LM-JUL2023	40710	8.98	MEAL-RETIREMENT WS	
				Vendor Total:	8.98

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
MEDICAL ENTERPRISES INC	181972	40711	60.00	DOT DRUG TESTING PANEL	
			Vendor Total:		60.00
MYSTERY SCIENCE INC.	229934	40712	2,590.00	2 YEAR DISTRICT MEMBERSHIP	
			Vendor Total:		2,590.00
NASB ALICAP	20230809	40713	97,177.00	INSURANCE & WORKERS COMP	
			Vendor Total:		97,177.00
NATIONAL ART & SCHOOL SUPPLIES	29529	40714	1,835.79	MARKERS, CRAYONS, GLUE, PENCILS, TAPE	
			Vendor Total:		1,835.79
NE COUNCIL OF SCHOOL ADMIN	77618	40715	533.00	ADMIN DAYS DIKE & HAFER	
NE COUNCIL OF SCHOOL ADMIN	77619	40715	308.00	ADMIN DAYS WRIGHT	
NE COUNCIL OF SCHOOL ADMIN	78257	40715	100.00	BUSINESS MNGR TRAINING - STONER	
			Vendor Total:		941.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974-JUL	40716	31.58	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977-JUL	40716	31.58	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980-JUL	40716	120.15	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983-JUL	40716	6,861.26	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986-JUL	40716	106.60	ELECTRICITY	
			Vendor Total:		7,151.17
NELSON, HAROLD	HN-CCJUL2023	40717	52.93	COACHES CLINIC MEALS	
			Vendor Total:		52.93
NELSON, SANDI	SN-CCJUL2023	40718	92.69	COACHES CLINIC MEALS	
			Vendor Total:		92.69
NORFOLK LODGE & SUITES	NF 917643	40719	119.00	FLYNN ROOM SOC STUDIES CONF	
			Vendor Total:		119.00
OFFICE PRODUCTS CENTER	01KV8458	40720	324.37	SERVICE CONTRACT	
OFFICE PRODUCTS CENTER	01KW0633	40720	111.53	TONER	
			Vendor Total:		435.90
OLSONS PEST TECHNICIANS	307350	40721	92.00	MONTHLY SERVICE	
			Vendor Total:		92.00
ONE SOURCE	2022129917	40722	152.00	BACKGROUND CHECKS	
			Vendor Total:		152.00
PAPER TIGER SHREDDING	184161	40723	235.30	SHREDDING	
			Vendor Total:		235.30
PRECISION AUTOBODY	6788	40724	35.00	2011 CHEV VAN WINDSHIELD MOLDING REPA:	
			Vendor Total:		35.00
QUILL CORPORATION	31659388	40725	25.44	MARKERS	
QUILL CORPORATION	31661709	40725	35.69	BALLOONS	
QUILL CORPORATION	31691878	40725	59.13	MAGNETS, NUMBER MARKERS	
QUILL CORPORATION	33609262	40725	131.39	PORTABLE PODIUM	
			Vendor Total:		251.65

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
RED & WHITE	RWJUL2023	40726	77.32	SUPPLIES	
				Vendor Total:	77.32
ROCKET MATH, LLC	51872G	40727	600.00	ONLINE SUBSCRIPTION	
				Vendor Total:	600.00
SANER PLUMBING AND IRON	1343	40728	9.60	PLUGS FOR SHOWER	
				Vendor Total:	9.60
SCHOLASTIC	M7375382	40729	2,724.91	SCHOLASTIC NEWS, SCOPE, SCIENCESPIN	
				Vendor Total:	2,724.91
SEVEN SPRINGS INC	0112738	40730	24.00	WATER	
SEVEN SPRINGS INC	0113099	40730	45.00	RENTAL	
SEVEN SPRINGS INC	01134101	40730	35.00	WATER	
				Vendor Total:	104.00
SOFTWARE UNLIMITED INC	20230620-91	40731	7,600.00	CENSUS, SAS, WEB LINK	
				Vendor Total:	7,600.00
STONER, DEDRA	DS-JUL2023	40732	8.23	MEAL-RETIREMENT WS	
				Vendor Total:	8.23
THREE RIVER TELCO	10448916	40733	623.18	PHONE SERVICE	
				Vendor Total:	623.18
TRAVIS ELECTRIC INC	20227	40734	652.80	HALL LIGHTS, EMERG LIGHTS, SWITCHES	
				Vendor Total:	652.80
US BANK	USBANK4445- ----	40735	610.94	DOMAIN, FOOD, SUPPLIES, HOTEL	
				Vendor Total:	610.94
WAGEWORKS	INV5450825	40736	152.00	MONTHLY ADMIN FEE	
				Vendor Total:	152.00
WALTON CONSTRUCTION CO	08092023	40737	350.00	STEP REPAIR	
				Vendor Total:	350.00
WEX BANK	90881141	40738	473.09	FUEL	
				Vendor Total:	473.09
WM KROTTER CO-AINSWORTH	727954-728488	40739	434.04	SUPPLIES, PAINT	
				Vendor Total:	434.04
				Fund Total:	390,934.27
				Checking Account Total:	390,934.27
Checking	13	Fund: 13 SECTION 125			
WAGE WORKS INC	07312023	12	1,610.49	FUND TRANSFER	
				Vendor Total:	1,610.49
				Fund Total:	1,610.49
				Checking Account Total:	1,610.49

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
Checking	2	Fund: 02 DEPRECIATION			
WALTON CONSTRUCTION CO	WC-08092023	354	7,420.00	CONCRETE FOR FOOTBALL SHED	
				Vendor Total:	7,420.00
OSBORN PLUMBING	07212023	355	6,000.00	PLUMBING FOR FOOTBALL SHED	
				Vendor Total:	6,000.00
				Fund Total:	13,420.00
				Checking Account Total:	13,420.00
Checking	4	Fund: 06 SCHOOL NUTRITION			
KBRB AM FM	116416	3568	120.00	SUMMER FOOD PROGRAM AD	
				Vendor Total:	120.00
LUNCHTIME SOLUTIONS	INV-35584	47	7,810.69	MAY MEALS	
				Vendor Total:	7,810.69
				Fund Total:	7,930.69
				Checking Account Total:	7,930.69
Checking	8	Fund: 08 SPECIAL BUILDING			
BOKF, NA	AINSWORCOP21-	428	1,873.75	INTEREST	
				Vendor Total:	1,873.75
				Fund Total:	1,873.75
				Checking Account Total:	1,873.75

JULY 31, 2023

INVESTMENTS

CLAPPER

Week of	Amount	Term	Homestead	WPB	Number	Maturity
June 20, 2022	4,000	24 Mo	<u>0.50%</u>	0.45%		Jun 24, 2024

ACTIVITY ACCOUNT

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Dec 20, 2022	25,000	12 Mo	<u>0.80%</u>	<u>3.61%</u>	664725	Dec 20, 2023
Jun 20, 2023	25,000	12 Mo	<u>4.80%</u>	<u>4.29%</u>	9524682	Jun 15, 2024

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Oct 20, 2022	300,000	10 Mo	0.75%	2.10%	<u>NLAF 3.98%</u>	Aug 18, 2023
Feb 17, 2023	242,000	9 Mo	3.55%	4.00%	<u>NLAF 4.90%</u>	Sep 20, 2023
Mar 20, 2023	246,000	10 Mo	4.15%	4.25%	<u>NLAF 5.21%</u>	Oct 13, 2023
Apr 20, 2023	246,000	7 Mo	4.15%	4.29%	<u>NLAF 5.18%</u>	Nov 15, 2023
May 22, 2023	375,000	7 Mo	4.75%	4.52%	<u>NLAF 5.05%</u>	Dec 15, 2023
May 19, 2023	250,000	8 Mo	4.75%	4.52%	<u>NLAF 5.16%</u>	Jan 12, 2024
May 19, 2023	250,000	9 Mo	4.75%	4.52%	<u>NLAF 5.23%</u>	Feb 15, 2024
Jun 20, 2023	300,000	9 Mo	4.95%	4.63%	<u>NLAF 5.35%</u>	Mar 15, 2024

DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 22, 2023	237,000	12 Mo	3.55%	4.00%	<u>NSDLAF4.90%</u>	Feb 20, 2024

BUILDING FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Aug 19, 2022	246,000	12 Mo	0.40%	2.00%	<u>NSDLAF3.09%</u>	Aug 21, 2023
Feb 22, 2023	238,000	12 Mo	3.55%	4.00%	<u>NSDLAF4.95%</u>	Feb 20, 2024

EMPLOYEE BENEFIT FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 20, 2023	100,000	12 Mo	<u>3.25%</u>	3.61%	<u>NSDLAF4.85%</u>	Jan 19, 2024

FUND BALANCES

7/31/2023

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	37,560.43	-		37,560.43
Ag Equipment	3,000.00			3,000.00
Undesignated	67,139.49	-	237,000.00	304,139.49
TOTALS	\$ 119,005.13	\$ -	\$ 237,000.00	\$ 356,005.13

BUILDING/SINKING FUND

Account	Checking	CD		Total
Track	\$ -			\$ -
Bleachers	-			-
Interest	23,360.33		-	23,360.33
Undesignated	263,216.99		484,000.00	747,216.99
TOTALS	\$ 286,577.32	\$ -	\$ 484,000.00	\$ 770,577.32

EMPLOYEE BENEFIT FUND

Account	Checking	CD		Total
Unemployment	\$ 7,917.55			\$ 7,917.55
Volunteer Retirement	9,074.49			9,074.49
Interest	2,380.81	100,000.00		102,380.81
TOTALS	\$ 19,372.85	\$ 100,000.00	\$ -	\$ 119,372.85

BOND FUND

Account	Checking	CD		Total
Bond	\$ -			\$ -

STUDENT FEES

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

<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	1,792.12	0.00	0.00	0.00	1,792.12
05 704 0105	ACTIVITY TICKET BALANCE	4,137.00	0.00	0.00	0.00	4,137.00
05 704 0106	AD FUNDRAISER BALANCE	222.99	0.00	0.00	0.00	222.99
05 704 0120	ATHLETICS BALANCE	385.06	8,000.00	3.66	0.00	(7,611.28)
05 704 0125	BAND BALANCE	9,172.96	133.61	0.00	0.00	9,039.35
05 704 0126	BAND FUND RAISER	2,244.95	0.00	0.00	0.00	2,244.95
05 704 0127	BBB FUNDRAISER BALANCE	742.85	0.00	0.00	0.00	742.85
05 704 0132	BOYS GOLF FUNDRAISER	1,007.67	0.00	0.00	0.00	1,007.67
05 704 0136	CLAPPER CD BALANCE	118.03	0.00	0.00	0.00	118.03
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	2,233.20	1,882.00	410.00	0.00	761.20
05 704 0145	CHORUS BALANCE	(649.90)	0.00	0.00	0.00	(649.90)
05 704 0167	CONCESSIONS - BULLDOG BALANCE	5,187.64	0.00	0.00	0.00	5,187.64
05 704 0168	VB FUNDRAISER BALANCE	5,871.31	3,228.00	1,020.00	0.00	3,663.31
05 704 0169	COCA COLA PARTNERSHIP BALANCE	12,162.10	0.00	0.00	0.00	12,162.10
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	4,091.89	0.00	0.00	0.00	4,091.89
05 704 0180	DRIVER EDUCATION BALANCE	2,860.00	0.00	0.00	0.00	2,860.00
05 704 0185	ELEMENTARY FACULTY BALANCE	5,535.86	0.00	14.00	0.00	5,549.86
05 704 0186	ENTREPRENEUR CLASS BALANCE	156.40	0.00	0.00	0.00	156.40
05 704 0187	ESU INSERVICE BALANCE	487.01	0.00	0.00	0.00	487.01
05 704 0188	EXCELLENCE IN EDUCATION BALANCE	2,436.35	0.00	0.00	0.00	2,436.35
05 704 0190	FBLA BALANCE	2,147.16	0.00	0.00	0.00	2,147.16
05 704 0195	FFA BALANCE	17,359.85	35.75	0.00	0.00	17,324.10
05 704 0196	FFA SWEETCORN BALANCE	5,955.60	0.00	0.00	0.00	5,955.60
05 704 0200	FCCLA BALANCE	2,394.68	0.00	0.00	0.00	2,394.68
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0210	GBB FUNDRAISER BALANCE	1,824.00	0.00	1,510.00	0.00	3,334.00
05 704 0215	GENERAL SHOP BALANCE	1,377.21	0.00	0.00	0.00	1,377.21
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	13.37	0.00	0.00	0.00	13.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,903.41	0.00	0.00	0.00	1,903.41
05 704 0230	INTEREST BALANCE	10,983.29	0.00	33.08	0.00	11,016.37
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS BALANCE	1,764.81	0.00	0.00	0.00	1,764.81
05 704 0244	FOOTBALL FUNDRAISER BALANCE	6,254.82	0.00	70.00	0.00	6,324.82
05 704 0245	LIBRARY BALANCE	13,241.57	0.00	0.00	0.00	13,241.57
05 704 0247	SOUTHWEST CONFERENCE BALANCE	0.00	0.00	0.00	0.00	0.00

<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 0251	MID SCH STUDENT COUNCIL BALANCE	3,715.97	0.00	0.00	0.00	3,715.97
05 704 0255	MISCELLANEOUS BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0256	PLAYGROUND BALANCE	7,629.13	0.00	0.00	0.00	7,629.13
05 704 0257	DI GLOBAL FINALS BALANCE	6,000.99	0.00	0.00	0.00	6,000.99
05 704 0258	RENTALS BALANCE	1,972.50	0.00	0.00	0.00	1,972.50
05 704 0259	DISTRICT MUSIC BALANCE	658.70	0.00	0.00	0.00	658.70
05 704 0260	NATIONAL HISTORY DAY BALANCE	1,818.24	0.00	0.00	0.00	1,818.24
05 704 0261	MOCK TRIAL BALANCE	535.00	0.00	0.00	0.00	535.00
05 704 0262	QUIZ BOWL	316.03	0.00	0.00	0.00	316.03
05 704 0265	SPEECH TOURNAMENT BALANCE	3,845.92	0.00	0.00	0.00	3,845.92
05 704 0268	NOT ACTIVE STRENGTH & CONDITION BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0270	HS STUDENT COUNCIL BALANCE	367.16	0.00	0.00	0.00	367.16
05 704 0271	STUDENT WELLNESS BALANCE	1,864.00	0.00	0.00	0.00	1,864.00
05 704 0273	SUMMER INS BALANCE	3,115.25	2,652.51	1,792.77	0.00	2,255.51
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	6,617.99	1,039.15	210.00	0.00	5,788.84
05 704 0280	THESPIANS BALANCE	2,998.41	0.00	0.00	0.00	2,998.41
05 704 0282	TRACK FUNDRAISER BALANCE	1,157.41	0.00	0.00	0.00	1,157.41
05 704 0284	VIDEO BOARD	10,208.61	0.00	0.00	0.00	10,208.61
05 704 0285	VISUAL ARTS CLUB BALANCE	7,649.23	0.00	0.00	0.00	7,649.23
05 704 0286	YEARBOOK BALANCE	18,785.51	24.57	0.00	0.00	18,760.94
05 704 0288	XC FUNDRAISER BALANCE	204.42	0.00	1,700.00	0.00	1,904.42
05 704 0290	WR BOYS FUNDRAISER BALANCE	2,909.84	0.00	0.00	0.00	2,909.84
05 704 0291	WEICHMAN LC BALANCE	1,977.12	0.00	0.00	0.00	1,977.12
05 704 0292	WR GIRLS FUNDRAISER	2,081.86	0.00	200.00	0.00	2,281.86
05 704 1001	HS FOOTBALL BALANCE	(6,535.76)	0.00	0.00	0.00	(6,535.76)
05 704 1002	MS FOOTBALL BALANCE	1,049.35	0.00	0.00	0.00	1,049.35
05 704 1003	HS VOLLEYBALL BALANCE	3,789.30	63.65	0.00	0.00	3,725.65
05 704 1004	MS VOLLEYBALL BALANCE	4,261.92	184.90	0.00	0.00	4,077.02
05 704 1005	CROSS COUNTRY BALANCE	2,052.89	401.24	0.00	0.00	1,651.65
05 704 1006	HS WRESTLING BALANCE	(2,550.11)	31.20	0.00	0.00	(2,581.31)
05 704 1007	MS WRESTLING BALANCE	2,840.37	0.00	0.00	0.00	2,840.37
05 704 1008	HS TRACK BALANCE	(5,107.32)	515.00	0.00	0.00	(5,622.32)
05 704 1009	MS TRACK BALANCE	521.05	25.00	0.00	0.00	496.05
05 704 1010	HS BOYS BASKETBALL BALANCE	4,376.45	0.00	0.00	0.00	4,376.45
05 704 1011	MS BOYS BASKETBALL BALANCE	2,011.03	0.00	0.00	0.00	2,011.03
05 704 1012	HS GIRLS BASKETBALL BALANCE	4,323.36	204.49	0.00	0.00	4,118.87
05 704 1013	MS GIRLS BASKETBALL BALANCE	3,344.91	0.00	0.00	0.00	3,344.91

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 1014	BOYS GOLF BALANCE	396.06	10.00	0.00	0.00	386.06
05 704 1015	TRAINING SUPPLIES BALANCE	(1,765.46)	0.00	0.00	0.00	(1,765.46)
05 704 1016	GIRLS GOLF BALANCE	(446.56)	124.65	0.00	0.00	(571.21)
05 704 1017	CHEER BALANCE	(200.00)	0.00	0.00	0.00	(200.00)
05 704 1018	DRILL TEAM BALANCE	(499.68)	0.00	0.00	0.00	(499.68)
05 704 1020	MS GOLF BALANCE	(132.00)	0.00	0.00	0.00	(132.00)
05 704 2017	CLASS OF 2017 BALANCE	637.78	0.00	0.00	0.00	637.78
05 704 2018	CLASS OF 2018 BALANCE	55.94	0.00	0.00	0.00	55.94
05 704 2019	CLASS OF 2019 BALANCE	553.93	0.00	0.00	0.00	553.93
05 704 2020	CLASS OF 2020 BALANCE	246.04	0.00	0.00	0.00	246.04
05 704 2021	CLASS OF 2021 BALANCE	274.08	0.00	0.00	0.00	274.08
05 704 2022	CLASS OF 2022 BALANCE	90.06	0.00	0.00	0.00	90.06
05 704 2023	CLASS OF 2023 BALANCE	717.58	0.00	0.00	0.00	717.58
05 704 2024	CLASS OF 2024 BALANCE	1,658.75	0.00	0.00	0.00	1,658.75
05 704 2025	CLASS OF 2025 BALANCE	5,352.71	0.00	0.00	0.00	5,352.71
05 704 2026	CLASS OF 2026 BALANCE	3,276.68	0.00	0.00	0.00	3,276.68
05 704 2027	CLASS OF 2027 BALANCE	1,983.41	0.00	0.00	0.00	1,983.41
05 704 2028	CLASS OF 2028 BALANCE	1,015.63	0.00	0.00	0.00	1,015.63
05 704 2029	CLASS OF 2029 BALANCE	756.38	0.00	0.00	0.00	756.38
Fund Total: 05		<u>242,237.22</u>	<u>18,555.72</u>	<u>6,963.51</u>	<u>0.00</u>	<u>230,645.01</u>

Enrollment Summary

Middle School		High School	
Grade Level	Total in Grade	Grade Level	Total in Grade
7	23 12M/ 11F	9	27 15M /12F
8	30 20M / 10F	10	27 15M /12F
Total	53 32 M /21 F	11	27 12M /15F
		12	39 19M /20F
		Total	120 61M /59F

Welcome Back!!!

We are all working diligently to get the year off to a great start. We have several initiatives planned for this school year to allow us to better serve our students. We are implementing the HMH Math Series, reviewing the SEL and Amplify Reading Curriculums, and reviewing our Tier1 PBIS program for the 2023-24 school year. This will be a busy year but we are all anxious to get started to make this the most successful year ever! Go Bulldogs!!

Staff Development Planning:

In collaboration with ESU #17, we have had the opportunity to plan Professional Development for the 2023-24 school year with a focus on the back-to-school activities and training. We have three major initiatives for the upcoming year, the the implementation of the new K-12 Math curriculum, the development of a Tier 2 response protocol for our PBIS support system and the combining of our CIP into our current MTSS Initiatives. Below is the schedule for August 10-14th.

2023-24 Back To School PD Plan

		AM (7:45 - 12:00)		PM (12:45 - 3:45)
10-Aug	7:15	Breakfast Provided in cafeteria	1:00 -2:15	K-4 and 9-12 staff meetings - Learning Center / 5-8 classroom time
	8:00-9:00	Welcome and Intros - AFLAC (Cafeteria)	2:15- 3:45	Coaches Meeting and Non Coaches in Classroom (Luke)
	9:00-9:30	403(b) Update (Cafeteria)		
	9:30- 10:30	Safety Meeting - Learning Center (EOP Team)		
	10:30 - 12:00	PBIS Update - Refocus. Learning Center (PBIS Team)		
	12:00-1:00	Lunch On Your Own		

		AM (7:30 - 12:00)		PM (1:00 - 3:45)
11-Aug	7:30	Breakfast Provided and Staff Picture	1:00 - 2:00	5-8 staff meeting - Learning Center/ K-4 and 9-12 classroom time
	8:00 - 10:00	ACS ESU Module 1 – ESU)		
	10 - 11:15	CIP Template Overview (Amanda and Wendy)	2:00 - 2:45	MTSS Overview Math/Reading/SEBL/Enrichment/Climate (Cafeteria)
	11:15 -12:00	ELL Updates and Guidance (Lauren Osborne)	2:45 - 3:15	Math/SEBL – Report Out
			3:00- 3:45	Reading/Climate/Enrichment - Report Out
	12-1	Lunch on Your Own		
14-Aug	7:45	Welcome and Day Planning	1:00-3:45	Work Time
	8:00-9:00	Sped with Scott		
	9:00-12:00 PM	Safe Schools and Video Training (Transportation, Suicide Prevention, Seizures, Safe Schools, etc.) 9:15a Medical Emergency Response Team		
	12-1	Lunch		

Academic Honors for the Volleyball and Football Programs

Congratulations to the Ainsworth High School volleyball team, led by Coach Jeri Graff, is a recipient of the 2023 USMC/AVCA Team Academic Award. For the third consecutive year, the AHS girls have accomplished this feat.

For the first year, the AHS Football Team, led by Coach Jesse Owen, received the 2023 NCA Team Academic Award. Coach Nelson was recognized last month at the Nebraska Coaches’ Clinic. Congratulations to both of these programs.

Respectfully Submitted: Steve Dike

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT

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



Luke Wroblewski – Activities Directors

AUGUST 2023 ACTIVITIES REPORT

Coaches will schedule specific sports meetings for their respective players and parents to discuss team information and policies.

The first competition for the season for each fall sports team is as follows: girls golf at the O’Neill Invite on August 17, volleyball dual with North Central on August 24 (will play a jamboree game at Valentine on August 22), football vs. North Central on August 25, and cross country will host the Ainsworth Invite on August 31. Current participation numbers are projected to be approximately 23 for football, 17 for volleyball, 7 for girls golf, and 8 girls and 5 boys for cross country.

Middle school fall sports organizational meetings and practices will begin after school is in session.

We will continue to use the ImPACT concussion management system to conduct baseline and post-concussion assessments for our athletes. All 7th, 9th, and 11th grade athletes, plus any new athletes who do not have a current baseline will be tested, as the baseline tests are valid for two years.

All coaches and sponsors (head, assistant, and volunteer) will again be required by the NSAA to complete courses through NFHS on concussion, heat prevention and illness, and sudden cardiac arrest prior to the start of practice with their teams.

The Booster Club will host the 6th Annual Bulldog Pride Fundraiser. Many businesses and individuals have again donated great auction items for the event. There will be a silent and live auction in conjunction with a meal at the Community Center on August 18th.

We had a SWC Activities Director meeting on August 4. Ainsworth will only be in charge of Play Production and are hosting it on Tuesday, November 21th.



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
08/14/2023

July was a very productive month preparing for the upcoming school year! Many staff members have been putting in the time to make sure everything is in order for a smooth start to the school year. We also had awesome opportunities throughout the summer to improve through specific professional development. We utilized the ESU for many of these trainings and they were well received and utilized.

The kindergarten round-up was Wednesday, August 9th from 9:30-12. A kindergarten round-up has been scheduled for August 9th to get to know them, as well as show them our building and classrooms in order to acclimate them in regards to what they should expect when we start school in August. We have a total of 24 kindergarteners projected to be here for the first days of school. We are very excited and the kindergarten teachers have been working hard nonstop to get ready for the day. Along with the kindergarten round-up, we had teachers in-service on the 10th through the 14th of August.

Teachers are very excited about the new math curriculum and we have had many trainings throughout the summer to get teachers ready and prepared for the first year of implementation.

Mrs. Freudenburg and I have been working hard to ensure that we have a great start to the next school year. We are really focused on continuing our success from this year to the next. ”



Ainsworth Community Schools

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

402-387-2083

Benjamin Wright
PK-6 PRINCIPAL



Anticipated Enrollment for the 2022-2023 school year as of August 4th:

***PK: 36 students**

Kindergarten- **24**

1st Grade- **25**

2nd Grade- **25**

3rd Grade- **30**

4th Grade- **27**

5th Grade- **34**

6th Grade- **34**

Total: 199 Students K-6

Total: 235 Students Pk-6

NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

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. All Dates & Locations Tentative & Subject to Change

Events & Networking - <https://members.nasbonline.org/events>



Your Monthly Board Agenda Update Video Links from NASB

<https://members.nasbonline.org/news-resources/video-library>



Area Membership Meeting - August 22 - Valentine

Area Membership Meeting - August 23 - Gering

Area Membership Meeting - August 24 - York

Area Membership Meeting - August 29 - North Platte



Area Membership Meeting - September 6 - Norfolk

Area Membership Meeting - September 13 - Kearney

Area Membership Meeting - September 19 - La Vista

Area Membership Meeting - September 20 - Fremont

Area Membership Meeting - September 27 - Nebraska City



Continued on Page 2



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NASB BOARD QUICKS

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PAGE 2



Labor Relations Conference - October 4-5 - Lincoln

New Board Member Workshop - November 1 - Kearney

State Education Conference - November 15-17 - Omaha

YOUR 2023 PLATINUM AFFILIATES

ALICAP

AMERICAN FIDELITY
a different opinion

BCDM
architects

Boyd Jones

BVH
ARCHITECTURE

CLARK &
ENERSEN

CMBA
ARCHITECTS

COMMUNITY
BUILDING SOLUTIONS

CROUCH
RECREATION

DAVIDSON

filament
ESSENTIAL SERVICES

GLOBAL
ROOFING COMPANY

HAMILTON

HAUSMANN
construction

NEBRASKA
LIQUID
ASSET FUND

PIPER | SANDLER

prm
PUBLIC RISK
MANAGEMENT
INCORPORATED

RENAISSANCE
R

Sampson
Construction

SPARQ DATA
SOLUTIONS

WILKINS
ARCHITECTURE | DESIGN | PLANNING

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The Nebraska Association of School Boards provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org



Certificate of Accreditation

The Nebraska Department of Education

Recognizes

Ainsworth Community Schools

AS AN ACCREDITED SCHOOL
FOR THE SCHOOL YEAR 2023-2024

BY THE OFFICIAL ACTION OF THE STATE BOARD OF EDUCATION

A handwritten signature in black ink, reading "Deborah A. Frison". The signature is written in a cursive style and is positioned above a horizontal line.

Deborah A. Frison, Ed.D.
Deputy Commissioner of Education



TEL 402.471.2295
FAX 402.471.0117



P.O. Box 94987
Lincoln, NE 68509-4987



education.ne.gov



June 6, 2023

Administrator
Ainsworth Community Schools
520 E 2nd St
Ainsworth, NE 69210

RE: 2023/2024 Accreditation

Dear Administrator,

On June 2, 2023, the State Board of Education voted to grant accreditation to Ainsworth Community Schools for the period July 1, 2023, through June 30, 2024. This action is based upon records indicating that Ainsworth Community Schools operated in compliance with Title 92, *Nebraska Administrative Code*, Chapter 10 (Rule 10), *Regulations and Procedures for the Accreditation of Schools*. This action confers upon your school system the legal right to fulfill provisions of the compulsory education law.

We have appreciated the cooperation you have extended to us during the past year in the continued efforts to provide a quality education to Nebraska students.

Sincerely,

Michelle R. Charf – Ed. D
Accreditation Section Director
Office of Accountability, Accreditation, and Program Approval
Nebraska Department of Education



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

August 14, 2023

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the August Regular Meeting

1) Financial Report

The budget process and planning are going well. Once we pay August expenses and post August payroll, I will be able to finalize the working draft of the budget. Our expenses have gone up due to typical increases with staff, sped, and federal expenditures being the 3 main factors in that increase. Overall, the working draft is looking good, and we can expect a significant reduction in taxes compared to last year. This is a result of the Governor's plan. However, it will not be a 1-to-1 reduction as our expenses have increased as expected.

We are planning the annual Board Budget Retreat for Monday, August 28th at 7:00 p.m. in the district office. At that time, I will bring options to the budget for the Board to discuss and provide input.

Through July, we have spent 68.25% (\$7,557,132) with spending 66.07% (\$7,195,889) and 62.41% (\$6,833,765) in 2022, and 2021, respectively. The primary difference in spending for 2022 & 2023 over 2021 remains due to our federal ESSER dollars. On the revenue side, we have brought in \$7,645,045 through July. In 2022 our revenue through July was \$7,795,761 and \$7,583,236 in 2021.

2) Transportation, Buildings and Grounds

The FB/Track storage shed has been put up by South Steel. The Transportation, Buildings, and Grounds committee recently met with Booster Club representatives to discuss working through some challenges with insulation and how to go about finishing the inside. We will continue to work with the boosters as they finish the project on the inside.

August 1st came and went, and Dan Morrell still did not have our new boiler. However, the equipment and parts are in and Dan plans for the week of August 14th for installation.

I want to commend the custodial staff on a good summer and for getting all the teachers' rooms completed well in advance of the return of staff on August 10th. Their efforts and focus throughout the summer have been much appreciated as they did many projects and duties in addition to the classrooms.

3) Hiring Update

We have made progress in the area of hiring to replace paras and according to our current special education needs. We have 2 individuals who have been offered positions and we are waiting for them to formally accept by signing their contracts after talking with their current employers. After discussing our current needs, staffing, and likely hires, Mr. Steinhauser and I feel we are in a good position to start the school year meeting the needs of our special education students.

4) Board Policy Review

We will have another round of policy updates for consideration in September and October. In addition, I plan to get the Policy Committee together to gather their input on a "Review/Revision Schedule Procedure" that we can present to the Board in September or October. Jim Luebbe and Marcia Herring have provided me some good information and suggestions regarding policy review schedules.

5) Other

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

**RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY**

WHEREAS, the Board of Education ("Board") for **Brown County School District 09-0010**, commonly known as **Ainsworth Community Schools** (the "School District"), is planning the School District's annual budget for the 2023–2024 school year; and

WHEREAS, the funding authority needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to 7%.

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2023–2024 budget in an amount of 7%.

Said Resolution was adopted by the Board of Education by a vote of ____ to ____ on the 14th day of August, 2023.

President of the Board of Education

ATTEST:

Secretary of the Board of Education