

Ainsworth Community Schools
Board of Education
Retreat & Regular Meeting
Cafeteria
November 11, 2024 - 7:00 PM

AGENDA

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

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

1. Board Retreat - Data, Curriculum, and Instruction
2. Opening Procedure, Regular Meeting of Board
 - 2.1. Call to Order, Roll Call, and Pledge of Allegiance
 - 2.2. Approval of Agenda
 - 2.3. Welcome Extended to Visitors
 - 2.4. 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.
 - 2.5. 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.
 - 2.6. Consent Agenda
 - 2.6.1. Minutes of Previous Meeting(s) , attached
 - 2.6.2. Set the next regular meeting for December 9, 2024, at 7:00 p.m. in the District Office. The current agendas will be available for public inspection in the office of the superintendent.
 - 2.6.3. Payment of Claims, Authorization Report, attached
 - 2.6.4. Cash Flow & Financial Reports
3. Reports/Information to the Board
 - 3.1. Heart Safe School Presentation
 - 3.2. Principals and Activities Director Reports
 - 3.3. Superintendent Report
4. Action Items
 - 4.1. Revision of Policy 412.04 - Support Staff Licensing, certification
 - 4.2. ACS Policy Review - Policies 501.00 - 503.06
 - 4.3. Closure of the Student Fee Fund
5. Adjourn

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

October 14, 2024

The Board of Education of School District #10 held a regular meeting at 8:00 p.m. in the District Office on Monday, October 14, 2024. Board members present were Jessica Pozehl, Scott Erthum, Bryan Doke, Frank Beel, Mark Johnson, and Brad Wilkins. Members absent: None. Also present were Superintendent Dale Hafer, and Principals Steve Dike and Ben Wright. There were a few guests in attendance.

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

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

Motion was made by Mark Johnson and seconded by Frank Beel to approve the agenda as published. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Bryan Doke to approve the following consent agenda items: Minutes of the September 9th & 23rd meetings, claims in the amount of \$174,722.76 from General Fund, \$24,351.15 from the Hot Lunch Fund, \$1,575.00 from Student Fee and \$3,445.27 from Section 125. The Cash Flow Report for the month of September was given. The Treasurer's Report was given as follows: Cash Assets: September 30th: \$2,890,094.61. The next regular meeting will be held on November 11th, at 7:00 p.m. in the District Office. The Board will begin with a Data/Curriculum/Instruction retreat followed by the regular meeting. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent. Roll call vote: Unanimous. Motion carried.

42016	AINSWORTH MOTORS	94.97
42017	AINSWORTH STAR-JOURNAL	366.26
42018	STACEY ALBERTS	500.00
42019	AMAZON CAPITAL SERVICES	1,005.83
42020	AMAZON CAPITAL SERVICES	200.76
42021	APPEARA	60.61
42022	AT&T MOBILITY	345.18
42023	AVANTIS EDUCATION INC	20,266.99
42024	BLACK HILLS ENERGY	391.03
42025	BOMGAARS	596.40
42026	BROWN COUNTY HOSPITAL	124.20
42027	BUCKLES AUTOMOTIVE	371.58
42028	C.L. BARNHOUSE COMPANY	1,351.00
42029	CDW GOVERNMENT LLC	3,985.23
42030	CENTRAL VALLEY AG	1,659.71
42031	CENTURY LUMBER CENTER	134.96
42032	CITY OF AINSWORTH	2,158.91
42033	COGNIA INC.	4,000.00
42034	COLONIAL RESEARCH CHEMICAL	2,647.60
42035	COMFORT INN - KEARNEY	139.95
42036	E S U #17-MAIN	66,236.20
42037	E S U #17-MAIN	11,460.53
42038	EAKES OFFICE SOLUTIONS	319.26
42039	EDUCATIONAL SERVICE UNIT #1	496.80
42040	EGAN SUPPLY CO	148.33
42041	EMBASSY SUITES HOTEL LINCOLN	447.00
42042	ESU #10	40.00
42043	ESU COORDINATING COUNCIL	11,247.76
42044	JOSEPH FINLEY	20.87

42045	FLATWATER SALES INC	261.92
42046	FLOOR MAINTENANCE	283.20
42047	FRESH IDEAS	318.00
42048	MELISSA FREUDENBURG	761.89
42049	FRONTIER DIESEL	114.08
42050	GENERAL FUND CLEARING ACCOUNT	631.83
42051	GRANDAD'S PUMPKIN PATCH	535.00
42052	HAMPTON INN KEARNEY	2,754.05
42053	INSPIRE REHABILITATION AINSWORTH, LLC	1,136.66
42054	THE INSTRUMENTALIST COMPANY	223.00
42055	ISLAND SUPPLY WELDING CO	19.20
42056	KBR SOLID WASTE	35.00
42057	KBRB AM FM	180.00
42058	KSB SCHOOL LAW	102.00
42059	LINCOLN MARRIOTT CORNHUSKER	107.00
42060	HEATHER LUTTER	10.00
42061	LEANNE MAXWELL	25.00
42062	MY CENTRAL SUPPLY	609.66
42063	MYSTERY SCIENCE INC.	495.00
42064	NE ASSOCIATION OF SCHOOL BOARD	4,534.00
42065	NE COUNCIL OF SCHOOL ADMIN	860.00
42066	NEBRASKA PUBLIC POWER DISTRICT	9,846.89
42067	NEBRASKA SAFETY & FIRE EQUIP	600.00
42068	NEBRASKA STATE FIRE MARSHALL	36.00
42069	NORFOLK LODGE & SUITES	405.00
42070	NORTHEAST COMMUNITY COLLEGE	30.00
42071	OFFICE PRODUCTS CENTER	1,166.13
42072	OLSONS PEST TECHNICIANS	184.00
42073	ONE SOURCE	160.30
42074	SUMMER ORTON	290.24
42075	OVERHEAD DOOR COMPANY OF NORFOLK	72.00
42076	PRECISION AUTOBODY	1,587.32
42077	PRESTIGE GROUP INC.	3,300.00
42078	RED & WHITE	637.04
42079	JULIE RUHTER	653.05
42080	HANNAH SCHMITZ	1,527.60
42081	SCHOLASTIC	206.25
42082	SEVEN SPRINGS INC	134.50
42083	ASHLEY SMITH	834.45
42084	THREE RIVER TELCO	683.61
42085	JOSHUA TITUS	30.00
42086	TRAVIS ELECTRIC INC	219.09
42087	TTT UNITED LLC	349.00
42088	UNIVERSITY OF NEBRASKA AT KEARNEY	605.00
42089	US BANK	1,340.32
42090	WAGeworks	152.00
42091	KARA WELCH	500.00
42092	WEX BANK	1,766.56
42093	WINDSOR LEARNING	1,204.50
42094	WINTERS MILLWRIGHT LLC	1,387.50

Ainsworth Teammates gave a presentation to the board on updates.

Mr. Wright provided the Board with a brief demonstration of the new door access controls and security system.

Tanya Storer was in attendance to discuss the Board Members and those in attendance, regarding issues facing school districts such as school finance and funding.

Elementary Principal Ben Wright reported on the following: Monthly Celebration, Fire prevention week, Fall testing, WIN and K-6 Enrollment.

High School Principal Steve Dike reported on the following: Enrollment, Ashfalls Field Trip, Chadron Scholastic Day, Parent Teacher Conferences/Professional Development, Scrub Camp, Financial Aide Night, and NeMTSS Summit.

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

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

Motion was made by Scott Erthum and seconded by Frank Beel to approve the 1st reading of revision to Policy for 412.04. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Bryan Doke to recognize the review of the Board Policies 411.02 through 415.09. Policy 412.04 was excluded for a 2nd reading. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Mark Johnson to approve the 2024 updated job descriptions as provided by Perry Law Firm. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Mark Johnson to adjourn the meeting at 9:25 p.m. Roll call vote: Unanimous. Motion carried.

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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		
AINSWORTH STAR-JOURNAL	ASJ-OCT2024	42115	108.83	MEETING NOTICE & MINUTES
			Vendor Total:	108.83
AMAZON CAPITAL SERVICES	11ND-QWM1-DM6J	42116	(36.99)	RETURN GLOVES
AMAZON CAPITAL SERVICES	13KD-474N-4DRK	42116	20.87	KITCHEN UTINSLS
AMAZON CAPITAL SERVICES	13YC-9VH3-DH6G	42116	(54.13)	RETURN PRIVACY SCREENS
AMAZON CAPITAL SERVICES	16NR-VV9K-XDPV	42116	39.92	MUSIC BOX
AMAZON CAPITAL SERVICES	17KH-6WND-QV66	42116	61.06	BOOKS
AMAZON CAPITAL SERVICES	19LC-CTLN-GRH1	42116	73.75	COFFEE
AMAZON CAPITAL SERVICES	1D9X-L4K3-CG36	42116	349.00	ANNUAL MEMBERSHIP FEE
AMAZON CAPITAL SERVICES	1FJQ-MRVQ-7MML	42116	30.37	HALF DOME MIRROR
AMAZON CAPITAL SERVICES	1G6G-CH6X-RKQH	42116	172.12	TOOLS
AMAZON CAPITAL SERVICES	1GL9-4LQX-9PPR	42116	42.88	IBUPROFEN, BANDAGES
AMAZON CAPITAL SERVICES	1JKW-HTRD-9LGJ	42116	95.05	BOOKS
AMAZON CAPITAL SERVICES	1LK4-9QKP-3191	42116	36.99	GLOVES
AMAZON CAPITAL SERVICES	1M79-171C-9RFN	42116	37.98	BATTERIES
AMAZON CAPITAL SERVICES	1M7V-NH3K-9DQT	42116	39.99	WHITEBOARD CLEANER
AMAZON CAPITAL SERVICES	1MDF-TXQK-6RMT	42116	13.98	ADAPTERS
AMAZON CAPITAL SERVICES	1V3L-N6C1-RIVG	42116	155.78	SLOAN VACUUM BREAKERS, O-RINGS
AMAZON CAPITAL SERVICES	1VT3-TDRM-1T6H	42117	37.46	KEYBOARD, USB HUB
AMAZON CAPITAL SERVICES	1XD4-QQ4K-NG1X	42117	14.22	POPCORN, SEASONING
AMAZON CAPITAL SERVICES	1YDW-XJ47-HKVV	42117	28.99	IPAD CASE
			Vendor Total:	1,159.29
APPEARA	1022960	42118	60.30	MATS, DUST MOPS, FLOORCARE, RAGS, SUPI
			Vendor Total:	60.30
AT&T MOBILITY	FN-OCT2024	42119	345.18	MONTHLY SERVICE
			Vendor Total:	345.18
BLACK HILLS ENERGY	BH89-OCT2024	42120	40.13	NATURAL GAS
BLACK HILLS ENERGY	BH90-OCT2024	42120	342.41	NATURAL GAS & BUS BARN
			Vendor Total:	382.54
BOMGAARS	32905987-7631	42121	108.06	HOOKS, DUCK TAPE, FUEL FILTER
			Vendor Total:	108.06
BROAD REACH BOOKS	ARU0376694	42122	159.78	BOOKS
			Vendor Total:	159.78
BROWN COUNTY HOSPITAL	42010748	42123	124.20	CDL PHYSICAL - POLLOCK
			Vendor Total:	124.20
BUCKLES AUTOMOTIVE	417485-9472	42124	1,003.17	FILTERS, OIL, WIPERS, ANTIFREEZE
			Vendor Total:	1,003.17
CAROLINA BIOLOGICAL SUPPLY CO.	52767388	42125	67.94	YEAST
			Vendor Total:	67.94
CASH-WA DISTRIBUTING	14338228-GF	42126	224.40	ELEMENTARY SNACKS
			Vendor Total:	224.40
CENTRAL NEBRASKA COMMUNITY	JUL-SEP2024	42127	17,457.95	SALARY, TRAVEL & SUPPLIES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
					Vendor Total: 17,457.95
CENTRAL VALLEY AG	CVA-OCT2024	42128	1,831.70	FUEL, TIRES	
					Vendor Total: 1,831.70
CENTURY LUMBER CENTER	144954-7717	42129	328.36	SUPPLIES	
					Vendor Total: 328.36
CITY OF AINSWORTH	CA-OCT2024	42130	2,107.24	WATER, SEWER & GARBAGE	
					Vendor Total: 2,107.24
COACH MASTER'S INC.	4518	42131	765.00	ROCK CHIP REPAIR, CLEAN	
COACH MASTER'S INC.	4543	42131	500.00	INS DEDUCT ENGINE DOOR REPAIR	
COACH MASTER'S INC.	4555	42131	241.65	SEAT REPAIR	
					Vendor Total: 1,506.65
COLONIAL RESEARCH CHEMICAL	152838	42132	237.20	JIFF CLEAN	
					Vendor Total: 237.20
CONDITIONED AIR MECHAINICAL	41869	42133	2,111.75	MOTOR REPLACEMENT	
CONDITIONED AIR MECHAINICAL	41883	42133	1,080.00	ELEM FURNACE REPAIR	
CONDITIONED AIR MECHAINICAL	41894	42133	1,205.75	AIR CONDITIONING UNIT SERVICE	
					Vendor Total: 4,397.50
CURRICULUM ASSOC.	90859373	42134	141.12	PHONICS FOR READING	
					Vendor Total: 141.12
DAS STATE ACCTG-CENTRAL FINANCE	1450634	42135	2,313.41	INTERNET	
					Vendor Total: 2,313.41
DIKE, STEVEN	SD-11062024	42136	17.36	MEAL MOCK TRIAL	
DIKE, STEVEN	SD-OCT2024	42136	236.50	SUPERVISION MILEAGE	
					Vendor Total: 253.86
E S U #17-MAIN	ACS-168-172	42137	69,214.14	SERVICES	
					Vendor Total: 69,214.14
EAKES OFFICE SOLUTIONS	9016559-1	42139	252.72	KAIBLOOEY CLEANER	
					Vendor Total: 252.72
EAST WEST BOOKS	ARU0378262	42140	102.93	BOOKS	
					Vendor Total: 102.93
EDUCATIONAL SERVICE UNIT #1	SP10526	42141	5,261.76	DEAF ED SERVICES	
					Vendor Total: 5,261.76
EGAN SUPPLY CO	392616	42142	189.62	VACUUM WANDS & HOSES	
					Vendor Total: 189.62
FAIRFIELD INN & SUITES	434C400013161	42143	279.90	ROOM - BOWER & HITCHCOCK	
					Vendor Total: 279.90
FINLEY, JOSEPH	JF-10182024	42144	21.59	MEAL BUS PICKUP KEARNEY	
FINLEY, JOSEPH	JF-10282024	42144	11.01	MEAL	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
FINLEY, JOSEPH	JF-10302024	42144	13.13	MEAL UNK COLLEGE VISIT	
				Vendor Total:	45.73
FREUDENBURG, MELISSA	MF-OCT2024	42145	842.09	OCTOBER 2024 MILEAGE	
				Vendor Total:	842.09
FRONTIER DIESEL	INV-1703	42146	954.16	2009 BB BUS REPAIRS	
				Vendor Total:	954.16
GARCIA, MARTHA	MG-OCT2024	42147	67.50	TRANSLATION SERVICE PT CONF	
				Vendor Total:	67.50
GENERAL FUND CLEARING ACCOUNT	GF-OCT2024	42148	751.02	REIMBURSEMENT	
				Vendor Total:	751.02
GENERATION GENIUS	GG250641	42149	299.00	SCIENCE & MATH 1 YR SUBSCRIPTION	
				Vendor Total:	299.00
GUARANTEE ROOFING & SHEET METAL	10838	42150	2,474.00	ROOF OPEN SEAM REPAIR	
				Vendor Total:	2,474.00
H & R FOOD CENTER	HR-OCT2024	42151	98.25	SUPPLIES	
				Vendor Total:	98.25
HEFNER ELECTRONICS	F24198-2156	42152	11,474.00	SUMMER COMPUTER MAINENANCE	
				Vendor Total:	11,474.00
INSPIRE REHABILITATION	INV-11183	42153	1,750.92	PHYSICAL THERAPY & MILEAGE	
				Vendor Total:	1,750.92
ISLAND SUPPLY WELDING CO	328859	42154	181.39	ELECTRODES & WIRE	
ISLAND SUPPLY WELDING CO	329852	42154	19.84	C25	
ISLAND SUPPLY WELDING CO	330242	42154	217.35	OXYGEN, ACETYLENE, NOS	
				Vendor Total:	418.58
IXL LEARNING	S514788	42155	6,750.00	IXL SIT LICENSE	
				Vendor Total:	6,750.00
KSB SCHOOL LAW	17386	42156	1,394.00	LEGAL SERVICES	
				Vendor Total:	1,394.00
LAKEVIEW BOOKS	ARU0378040	42157	188.81	BOOKS	
				Vendor Total:	188.81
LEARNING A-Z	8328635	42158	260.00	READING/VOCAB A-Z ANNUAL SUBSCRIPTION	
				Vendor Total:	260.00
LOOKOUT BOOKS	ARU0377280	42159	171.73	BOOKS	
				Vendor Total:	171.73
LUNCHTIME SOLUTIONS	NE00000378	42160	438.75	PT CONFERENCE MEAL	
				Vendor Total:	438.75
MAXWELL, LEANNE	532161	42161	75.00	DOT DRUG TESTING	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
				Vendor Total:	75.00
MEDICAL ENTERPRISES INC	189330	42162	31.00	DOT DRUG TESTING PANEL	
				Vendor Total:	31.00
MIDAMERICA BOOKS	0049643	42163	197.65	BOOKS	
				Vendor Total:	197.65
NE COUNCIL OF SCHOOL ADMIN	84477	42164	694.00	2024-2025 MEMBERSHIP DUES	
NE COUNCIL OF SCHOOL ADMIN	84478	42164	435.00	2024-2025 MEMBERSHIP DUES	
NE COUNCIL OF SCHOOL ADMIN	84558	42164	290.00	NETA FALL ED TECH CONFERENCE	
				Vendor Total:	1,419.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974-	42165	78.45	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977-	42165	40.68	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980-	42165	115.11	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983-	42165	7,146.23	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986-	42165	87.17	ELECTRICITY	
				Vendor Total:	7,467.64
OFFICE PRODUCTS CENTER	01LA6139	42166	135.00	RESET IP ADDRESS	
OFFICE PRODUCTS CENTER	01LA6425	42166	1,126.46	SERVICE CONTRACT	
				Vendor Total:	1,261.46
ONE SOURCE	2022166005	42167	89.30	BACKGROUND CHECK	
				Vendor Total:	89.30
ORTON, SUMMER	SO-OCT2024	42168	320.80	OCTOBER 2024 MILEAGE	
				Vendor Total:	320.80
PRECISION AUTOBODY	7869	42169	596.17	2005 BLUEBIRD WINDSHEILD	
PRECISION AUTOBODY	7895	42169	80.00	2007 BUS CHIP REPAIR	
				Vendor Total:	676.17
PRESTIGE GROUP INC.	R2024-147	42170	3,300.00	OCT-NOV BUS LEASE	
				Vendor Total:	3,300.00
QUADIENT	10152024	42171	700.00	POSTAGE	
				Vendor Total:	700.00
RED & WHITE	RW-OCT2024	42172	594.74	SUPPLIES	
				Vendor Total:	594.74
RENTSCHLER, BROOKE	BR-OCT2024	42173	190.95	OCTOBER 2024 MILEAGE	
RENTSCHLER, BROOKE	BR-SEP2024	42173	124.12	SEPTEMBER 2024 MILEAGE	
				Vendor Total:	315.07
RUHTER, JULIE	JR-OCT2024	42174	653.06	OCTOBER 2024 MILEAGE	
				Vendor Total:	653.06
SANER PLUMBING AND IRON	0027N	42175	565.20	PARK RESTROOM REPAIR	
SANER PLUMBING AND IRON	1725	42175	85.00	PARK RESTROOM REPAIR	
				Vendor Total:	650.20

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
SCHMITZ, HANNAH	HS-OCT2024	42176	1,002.49	OCTOBER 2024 MILEAGE	
				Vendor Total:	1,002.49
SEVEN SPRINGS INC	0118878	42177	50.00	WATER	
SEVEN SPRINGS INC	0119026	42177	46.50	RENTAL	
SEVEN SPRINGS INC	0119130	42177	74.00	WATER	
				Vendor Total:	170.50
SMART APPLE MEDIA	ARU0376668	42178	187.67	BOOKS	
				Vendor Total:	187.67
SMITH, ASHLEY	AS-OCT2024	42179	922.29	OCTOBER 2024 MILEAGE	
				Vendor Total:	922.29
SODEXO, INC & AFFLICATES	155095	42180	227.08	28 UNK LUNCHES	
				Vendor Total:	227.08
THREE RIVER TELCO	10494563	42181	651.90	PHONE SERVICE	
				Vendor Total:	651.90
TIME CLOCK PLUS, LLC	INV00382485	42182	1,860.61	ANNUAL LICENSE	
				Vendor Total:	1,860.61
US BANK	USBANK4445-	42183	1,216.71	SUPPLIES	
				Vendor Total:	1,216.71
VERNIER SOFTWARE & TECHNOLOGY	5505874	42184	316.82	MOTION SENSOR	
				Vendor Total:	316.82
WAGEWORKS	INV7113708	42185	152.00	MONTHLY ADMIN FEE	
				Vendor Total:	152.00
WEX BANK	100743532	42186	1,470.36	FUEL	
				Vendor Total:	1,470.36
WILLOW LANE	ARU0378074	42187	121.92	BOOKS	
				Vendor Total:	121.92
				Fund Total:	164,049.73
				Checking Account Total:	164,049.73
Checking	13	Fund: 13 SECTION 125			
WAGE WORKS INC	7025820-7129861	27	4,604.97	FUND TRANSFER	
				Vendor Total:	4,604.97
				Fund Total:	4,604.97
				Checking Account Total:	4,604.97
Checking	2	Fund: 02 DEPRECIATION			
CONDITIONED AIR MECHAINICAL	41893	372	10,000.00	ELEMENTARY HVAC PROJECT	
				Vendor Total:	10,000.00
				Fund Total:	10,000.00
				Checking Account Total:	10,000.00
Checking	4	Fund: 06 SCHOOL NUTRITION			

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
LUNCHTIME SOLUTIONS	NE00000167	69	35,136.60	SEPTEMBER MEALS	
LUNCHTIME SOLUTIONS	NE00000257	70	642.62	SEPTEMBER FFVP	
				Vendor Total:	35,779.22
				Fund Total:	35,779.22
				Checking Account Total:	35,779.22
Checking	7	Fund: 03	EMPLOYEE BENEFIT FUND		
NEBRASKA UC FUND	10242024	8	630.61	LUANA RYAN UNEMPLOYMENT	
				Vendor Total:	630.61
				Fund Total:	630.61
				Checking Account Total:	630.61

Activity Fund Balance Report - Summary - Exclude Encumbrances

10/2024 - 10/2024

Regular; Beginning Month 10/2024; Processing Month 10/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	230,000.00	0.00	0.00	0.00	230,000.00
05 704 0101	A CLUB BALANCE	1,376.04	31.44	57.13	0.00	1,401.73
05 704 0105	ACTIVITY TICKET BALANCE	2,965.00	0.00	0.00	0.00	2,965.00
05 704 0110	BALANCE	2,420.00	0.00	0.00	0.00	2,420.00
05 704 0120	ATHLETICS BALANCE	1,157.61	79.83	0.00	0.00	1,077.78
05 704 0125	BAND BALANCE	8,155.95	560.00	150.00	0.00	7,745.95
05 704 0126	BAND FUND RAISER	2,467.82	154.82	100.00	0.00	2,413.00
05 704 0127	BBB FUNDRAISER BALANCE	1,612.69	0.00	0.00	0.00	1,612.69
05 704 0128	BACKPACK PROGRAM BALANCE	0.00	0.00	807.00	0.00	807.00
05 704 0132	BOYS GOLF FUNDRAISER	601.41	0.00	0.00	0.00	601.41
05 704 0136	CLAPPER CD BALANCE	128.82	0.00	0.00	0.00	128.82
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	2,053.07	543.75	1,040.00	0.00	2,549.32
05 704 0145	CHORUS BALANCE	2,386.45	0.00	0.00	0.00	2,386.45
05 704 0167	CONCESSIONS - BULLDOG BALANCE	6,971.79	1,285.61	2,139.30	0.00	7,825.48
05 704 0168	VB FUNDRAISER BALANCE	3,895.56	0.00	144.00	0.00	4,039.56
05 704 0169	COCA COLA PARTNERSHIP BALANCE	11,723.69	0.00	500.00	0.00	12,223.69
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	3,050.24	0.00	0.00	0.00	3,050.24
05 704 0180	DRIVER EDUCATION BALANCE	(16,040.00)	0.00	0.00	0.00	(16,040.00)
05 704 0185	ELEMENTARY FACULTY BALANCE	4,783.96	1,523.74	(13.99)	0.00	3,246.23
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	1,778.63	0.00	0.00	0.00	1,778.63
05 704 0195	FFA BALANCE	24,883.15	16,665.76	76.53	0.00	8,293.92
05 704 0196	FFA SWEETCORN BALANCE	16,630.35	0.00	0.00	0.00	16,630.35
05 704 0200	FCCLA BALANCE	2,119.29	155.88	0.00	0.00	1,963.41
05 704 0201	FCCLA DIST 9 BALANCE	0.00	350.00	0.00	0.00	(350.00)
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0210	GBB FUNDRAISER BALANCE	1,994.44	0.00	0.00	0.00	1,994.44
05 704 0215	GENERAL SHOP BALANCE	(6,599.96)	0.00	0.00	0.00	(6,599.96)
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	613.37	661.00	0.00	0.00	(47.63)
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,760.99	0.00	0.00	0.00	1,760.99
05 704 0230	INTEREST BALANCE	15,613.17	0.00	271.29	0.00	15,884.46
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)

Activity Fund Balance Report - Summary - Exclude Encumbrances

10/2024 - 10/2024

Regular; Beginning Month 10/2024; Processing Month 10/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0240	ONE ACTS BALANCE	437.66	331.39	200.00	0.00	306.27
05 704 0244	FOOTBALL FUNDRAISER BALANCE	9,232.62	0.00	1,800.00	0.00	11,032.62
05 704 0245	LIBRARY BALANCE	12,912.89	74.90	0.00	0.00	12,837.99
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	3,607.43	0.00	0.00	0.00	3,607.43
05 704 0255	MISCELLANEOUS BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0256	PLAYGROUND BALANCE	7,663.13	0.00	0.00	0.00	7,663.13
05 704 0257	DI GLOBAL FINALS BALANCE	5,850.72	0.00	0.00	0.00	5,850.72
05 704 0258	RENTALS BALANCE	1,972.50	0.00	0.00	0.00	1,972.50
05 704 0259	DISTRICT MUSIC BALANCE	1,270.29	0.00	0.00	0.00	1,270.29
05 704 0260	NATIONAL HISTORY DAY BALANCE	573.70	0.00	0.00	0.00	573.70
05 704 0261	MOCK TRIAL BALANCE	(137.28)	0.00	0.00	0.00	(137.28)
05 704 0262	QUIZ BOWL	211.03	0.00	0.00	0.00	211.03
05 704 0265	SPEECH TOURNAMENT BALANCE	1,952.18	0.00	0.00	0.00	1,952.18
05 704 0270	HS STUDENT COUNCIL BALANCE	(25.88)	0.00	0.00	0.00	(25.88)
05 704 0271	STUDENT WELLNESS BALANCE	1,687.24	49.98	0.00	0.00	1,637.26
05 704 0273	SUMMER INS BALANCE	1,944.56	2,401.47	2,186.09	0.00	1,729.18
05 704 0275	SUMMER READING/MATH BALANCE	502.60	0.00	0.00	0.00	502.60
05 704 0277	ONE TO ONE TECHNOLOGY BALANCE	2,486.86	112.75	22.00	0.00	2,396.11
05 704 0280	THESPIANS BALANCE	2,848.31	0.00	0.00	0.00	2,848.31
05 704 0282	TRACK FUNDRAISER BALANCE	287.00	0.00	0.00	0.00	287.00
05 704 0283	TANSY PITCHER MEM	9,937.93	4,500.00	0.00	0.00	5,437.93
05 704 0284	VIDEO BOARD	8,301.65	4,818.62	(200.00)	0.00	3,283.03
05 704 0285	VISUAL ARTS CLUB BALANCE	7,037.57	0.00	0.00	0.00	7,037.57
05 704 0286	YEARBOOK BALANCE	22,223.24	948.89	110.00	0.00	21,384.35
05 704 0288	XC FUNDRAISER BALANCE	(13.97)	0.00	175.83	0.00	161.86
05 704 0290	WR BOYS FUNDRAISER BALANCE	3,345.24	0.00	0.00	0.00	3,345.24
05 704 0291	WEICHMAN BALANCE	1,977.12	1,000.00	0.00	0.00	977.12
05 704 0292	WR GIRLS FUNDRAISER	4,843.16	0.00	0.00	0.00	4,843.16
05 704 1001	HS FOOTBALL BALANCE	3,177.90	7,862.23	6,227.00	0.00	1,542.67
05 704 1002	MS FOOTBALL BALANCE	31.10	0.00	0.00	0.00	31.10
05 704 1003	HS VOLLEYBALL BALANCE	468.18	1,745.98	997.00	0.00	(280.80)
05 704 1004	MS VOLLEYBALL BALANCE	3,656.86	350.66	349.00	0.00	3,655.20
05 704 1005	CROSS COUNTRY BALANCE	(65.86)	1,395.50	1,066.00	0.00	(395.36)
05 704 1006	HS WRESTLING BALANCE	2,297.65	285.00	0.00	0.00	2,012.65
05 704 1007	MS WRESTLING BALANCE	4,010.81	75.00	0.00	0.00	3,935.81
05 704 1008	HS TRACK BALANCE	548.19	0.00	(118.00)	0.00	430.19

Activity Fund Balance Report - Summary - Exclude Encumbrances

10/2024 - 10/2024

Regular; Beginning Month 10/2024; Processing Month 10/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1009	MS TRACK BALANCE	996.68	0.00	0.00	0.00	996.68
05 704 1010	HS BOYS BASKETBALL BALANCE	3,937.70	255.15	0.00	0.00	3,682.55
05 704 1011	MS BOYS BASKETBALL BALANCE	1,000.00	0.00	0.00	0.00	1,000.00
05 704 1012	HS GIRLS BASKETBALL BALANCE	1,269.80	795.14	0.00	0.00	474.66
05 704 1013	MS GIRLS BASKETBALL BALANCE	1,452.91	0.00	0.00	0.00	1,452.91
05 704 1014	BOYS GOLF BALANCE	1,100.76	0.00	0.00	0.00	1,100.76
05 704 1015	TRAINING SUPPLIES BALANCE	3,165.35	0.00	0.00	0.00	3,165.35
05 704 1016	GIRLS GOLF BALANCE	(1,140.13)	50.00	0.00	0.00	(1,190.13)
05 704 1017	CHEER BALANCE	0.00	51.12	0.00	0.00	(51.12)
05 704 1020	MS GOLF BALANCE	18.50	0.00	0.00	0.00	18.50
05 704 2017	CLASS OF 2017 BALANCE	637.78	0.00	0.00	0.00	637.78
05 704 2018	CLASS OF 2018 BALANCE	55.94	0.00	0.00	0.00	55.94
05 704 2019	CLASS OF 2019 BALANCE	553.93	0.00	0.00	0.00	553.93
05 704 2020	CLASS OF 2020 BALANCE	246.04	0.00	0.00	0.00	246.04
05 704 2021	CLASS OF 2021 BALANCE	274.08	0.00	0.00	0.00	274.08
05 704 2022	CLASS OF 2022 BALANCE	90.06	0.00	0.00	0.00	90.06
05 704 2023	CLASS OF 2023 BALANCE	517.58	0.00	0.00	0.00	517.58
05 704 2024	CLASS OF 2024 BALANCE	158.32	0.00	0.00	0.00	158.32
05 704 2025	CLASS OF 2025 BALANCE	3,526.73	0.00	0.00	0.00	3,526.73
05 704 2026	CLASS OF 2026 BALANCE	4,492.46	0.00	0.00	0.00	4,492.46
05 704 2027	CLASS OF 2027 BALANCE	3,277.61	0.00	0.00	0.00	3,277.61
05 704 2028	CLASS OF 2028 BALANCE	3,291.11	0.00	0.00	0.00	3,291.11
05 704 2029	CLASS OF 2029 BALANCE	1,424.58	0.00	70.00	0.00	1,494.58
05 704 2030	CLASS OF 2030	595.25	0.00	90.00	0.00	685.25
05 704 2031	CLASS OF 2031 BALANCE	75.00	0.00	15.00	0.00	90.00
05 704 5200	TRANSFER IN	(180,000.00)	0.00	0.00	0.00	(180,000.00)
Fund Total: 05		261,196.96	49,115.61	18,261.18	0.00	230,342.53

OCTOBER 31, 2024

INVESTMENTS

CLAPPER

Week of	Amount	Term	Homestead	WPB	Number	Maturity
June 24, 2024	4,000	12 Mo	<u>5.00%</u>	4.45%		Jun 13, 2025

ACTIVITY ACCOUNT

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Dec 20, 2023	25,000	12 Mo	5.00%	<u>5.25%</u>	26208125	Dec 20, 2024
Jun 14, 2024	25,000	12 Mo	<u>5.00%</u>	4.45%		Jun 13, 2025

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Apr 15, 2024	242,000	7 Mo	5.10%	4.77%	<u>NLAF 5.20%</u>	Nov 15, 2024
May 15, 2024	125,000	7 Mo	5.10%	4.91%	<u>NLAF 5.10%</u>	Dec 13, 2024
May 15, 2024	235,000	8 Mo	4.96%	4.88%	<u>NLAF 5.15%</u>	Jan 15, 2025
May 15, 2024	235,000	9 Mo	4.96%	4.82%	<u>NLAF 5.15%</u>	Feb 14, 2025
May 15, 2024	235,000	10 Mo	4.96%	4.77%	<u>NLAF 5.35%</u>	Mar 14, 2025
June 14, 2024	240,000	10 Mo	5.25%	4.45%	<u>NLAF 5.45%</u>	Apr 15, 2025
Jan 12, 2024	275,000	8 Mo	4.42%	3.60%	<u>NLAF 4.63%</u>	May 15, 2025
Sep 13, 2024	400,000	9 Mo	4.42%	3.60%	<u>NLAF 4.58%</u>	Jun 13, 2025
Oct 15, 2024	241,000	9 Mo	4.18%	3.61%	<u>NLAF 4.27%</u>	Jul 15, 2025

DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 20, 2024	237,000	12 Mo	4.95%	5.15%	<u>NSDLAF5.20%</u>	Feb 14, 2025

BUILDING FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 15, 2024	238,000	12 Mo	4.95%	<u>5.15%</u>	26221425	<u>NLAF5.14%</u> Feb 14, 2025
Aug 21, 2024	246,000	12 Mo	4.75%	3.33%	<u>NSDLAF4.95%</u>	Aug 20, 2025

EMPLOYEE BENEFIT FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 19, 2024	100,000	12 Mo	4.95%	5.25%	<u>NSDLAF5.35%</u>	Jan 15, 2025

FUND BALANCES

10/31/2024

DEPRECIATION FUND

Account	<i>Checking</i>	<i>CD</i>	<i>NSDLAF</i>	<i>Total</i>
Band/Choir Uniforms	\$ -			\$ -
Vehicle	-			-
Desks	-			-
Interest	40,340.47	-		40,340.47
Ag Equipment	2,884.80			2,884.80
Undesignated	89,455.60	-	237,000.00	326,455.60
TOTALS	\$ 132,680.87	\$ -	\$ 237,000.00	\$ 369,680.87

BUILDING/SINKING FUND

Account	<i>Checking</i>	<i>CD</i>	<i>Total</i>
Track	\$ -		\$ -
Bleachers	-		-
Interest	29,912.53		29,912.53
Undesignated	178,586.59	238,000.00	246,000.00
TOTALS	\$ 208,499.12	\$ 238,000.00	\$ 692,499.12

EMPLOYEE BENEFIT FUND

Account	<i>Checking</i>	<i>CD</i>	<i>Total</i>
Unemployment	\$ 5,846.61		\$ 5,846.61
Volunteer Retirement	9,074.49		9,074.49
Interest	2,599.24		100,000.00
TOTALS	\$ 17,520.34	\$ -	\$ 117,520.34

BOND FUND

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

STUDENT FEES

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



Report to the Board of Education November 2024



<u>Enrollment Summary</u>					
Middle School (7th & 8th)			High School		
Grade Level	Total in Grade		Grade Level	Total in Grade	
7th Grade	M 18 / F 9	27	9th Grade	M 17 / F 6	23
8th Grade	M 8 / F 14	22	10th Grade	M 14 / F 15	29
			11th Grade	M 14 / F 10	24
			12th Grade	M 14 / F 16	30
Total	M 26 / F 23	49	Total	M 59 / F 47	106

Chadron Scholastic Day 2024

Twenty-eight Ainsworth High School students traveled to Chadron on October 9, 2024 to compete in the annual Scholastic Day contest. Students took tests in different subject areas, performed a musical solo, drew a difficult still life scene or wrote an essay during the competition.

Two students won medals:

Emma Kennedy – 2nd in General Anatomy & Physiology

Kiley Orton – 3rd in Nutrition & Family Health

Top 25% rankings:

Emma Kennedy – 4th in Physical Science

Mason Painter – 4th in Nebraska History

Hannah Beel – 7th in Business Management & Decision Making

Londyn Dunbar – 8th in Animal Science

Megan Jones – 8th in General Anatomy & Physiology

Mason Painter – 10th in American History

Sam Titus – 14th in Algebra II

Top 10 finishes in tests (but not in top 25%, less than 40 took the test)

Jordan Beatty – 6th in Literary Analysis

Logan Schroedl – 8th in Physics (one spot below top 25%)

Jaden Lee – 9th in Human Development & Family Life



Jordan Beatty – 9th in Psychology

Jace Johnson – 9th in Business Information Systems

Almost top 25%...

Christopher Fernandez – 13th in PE Sports Knowledge

Logan Schroedl – 13th in World History

Ben Clingman – 14th in Plane Geometry
Sam Titus – 15th in Chemistry

Students Testing = 28
Tests Taken = 49
Ainsworth placed 9th of 12 schools in Division III

NeMTSS Summit Follow-up

In September, the MTSS Leadership team gave two presentations and helped create a podcast to share all the efforts we have going on here at ACS to support students. These videos and the podcast were made available, and I wanted to share them with everyone.

[School Spotlight: MTSS – It's Not Just for K-8 Anymore! Ainsworth High School's Journey](#)

[School Spotlight: Transforming SEBL: Ainsworth School's Journey with K-12 Tiered Supports](#)

[MTSS Unpacked: How Ainsworth Is Building Better Systems for Student Success](#)

Middle School - Quarter 1 - Honor Roll

Ainsworth Community Schools

Middle School - 1st Quarter

Roll of Excellence
4.0 GPA

5th Grade	6th Grade	7th Grade	8th Grade
Isabella Pike	Andrew Arens Kailey Cook Caden Ferris Blake Hansmeyer Tristan Sedlacek Alyla Stamp	Isabelle Arens Maxwell Hasenhor Leighton Konkoleski Miranda Lambrecht Callen Pierce	Addilyn Doke Kristofer Hitchcock Reagan Moody Bailee Rea Payton Sears Gracyn Sisson

Honor Roll
3.5-3.99 GPA with no grade below a B-

5th Grade	6th Grade	7th Grade	8th Grade
Monroe Buckles Kimberlyn Doke Myles Fatile Ty Ruhter Sophia Schroedl	Tegan Alberts Ava Barthel Julieta Carranza Jamie Freudenburg Juan Diego Godoy Logan Goodwin Emersyn Hasenhor Owen King Trypp Marbry Dashiell Rathe Tygan Sisson	Mia Crisman Paul Denny Nathan Fernau Aleah Hallock Jack King Andrea Manoatl Sedeno Kolter Mizner Beau Ortner Buck Ruhter	Tinley Buechle Ava Graff Cesar Guichard Mingo Makenna Koch

Veterans Day Program

The Veterans' Day program was held this afternoon at the McAndrews Gymnasium. Thank you to all who participated and allowed us to honor those who sacrificed for us.

Veterans Day Program November 11, 2024 - 2:20 pm McAndrew Gymnasium

Welcome.....	Jerry Ehlers
Posting of the Colors.....	American Legion and Auxiliary
“Star Spangled Banner”	Ainsworth 6th-12th Grade Band
	Composed by John Stafford Smith and Francis Scott Key, arr. E. Rathe
Pledge of Allegiance.....	Kindergarten Class
Prayer.....	Pastor Lynn Christensen
Introduction of Local Veterans.....	Judy Walters, American Legion Commander of Post 79
Adopt-A-Veteran Program.....	Ainsworth Middle School 8 th Grade Social Studies Classes
	Eldon Sylvester - introduced by 8th Graders
“Taps”.....	Performed by ACS trumpet section
Arlington National Cemetery.....	7th Grade Students
“There’s a Light” with “Simple Gifts” Medley (arr. by Hal Leonard).....	Ainsworth K-6 Choir
	Directed by Kayla Nilson & Erin Rathe
“We Honor You Today” poem by Susan R. Smith.....	Read by Hannah Beel, 2024 Cornhusker Girls State Delegate
“God Bless the U.S.A.” (by Lee Greenwood, arr. by Gerald Sebesky)	
“Gettysburg” (by Brian Balmages).....	Ainsworth 6th-12th Grade Band
	Directed by Erin Rathe
What Does the Word Veteran Mean to You?.....	Government Essay Contest Winner
“Blades of Grass and Pure White Stones”.....	Ainsworth High School Choir
	Directed by Kayla Nilson and Accompanied by Sherry Campbell
	Arranged by Keith Christopher
A Tribute to the Armed Services.....	Ainsworth High School Choir
	Directed by Kayla Nison and Accompanied by Sherry Campbell
	By Lloyd Larson

Veterans, please stand as your anthem is being played and remain standing

(Sophomore World History Students will be carrying the flags, Junior American History Students delivering packets)

Announcements.....	Jerry Ehlers
Retirement of the Colors.....	American Legion and Auxiliary
Prayer.....	Pastor Lynn Christensen

Following the program, the American Legion Junior Auxiliary will have coffee and cookies at the Post Home.

FCCLA Leadership Workshop

Twenty-one students attended the FCCLA District Leadership Conference in Ord on September 16th. The keynote speaker was Halle Ramsey from the UNL Engler Entrepreneurship Program. Each student also had the opportunity to attend 4 different workshops. The workshop topics available were Entrepreneurship, Nutrition, the National Guard Obstacle Course, The Nebraska State Patrol Drunk Driving Goggles, Animal Therapy, a Tile Coaster Art Workshop and Healthy Families: Start with Play and End with Success" There were also representatives from the State Officer Team and State Peer Officer Team presenting information about leadership opportunities in FCCLA.

National FFA

The Ainsworth FFA Chapter attended National FFA Convention in Indianapolis, IN. FFA members attended career tours on their way to National Convention. They toured Battlefield Lavender, Spy Coast Equestrian Farm, and Keeneland Racetrack. Battlefield Lavender is the largest lavender farm in Missouri. There the students learned about lavender production, lavender product production, and agritourism marketing. Spycoast Equestrian Farm is a multi-facility farm that focuses on breeding and training of warmblood horses. Students toured the training facility, Spy Coast Equestrian, that consistently trains Olympic horses for dressage and jumping events. We were able to tour the new breeding facilities where they collect semen that markets for over \$5,000 a dosage. Students also toured Spy Coast's Rehabilitation Center, which trains world-class horses that compete internationally in multiple events. The Rehabilitation Center is home to multiple equine rehabilitation facilities such as the warm and cool water spas and laser therapy. Spy Coast Farms also works with equiscience to create age-level flooring in their facilities, the flooring is based on the animal's developmental stage and training direction. Keeneland Racetrack is home to legendary horse races, and students were able to view the races after eating with some jockeys. Keeneland is full of history and has seen several famous horses, and has record-breaking horse sales each year. At National FFA Convention students listened to world-renowned speakers, including Dr. Temple Grandin. Temple Grandin's message to students was that it takes all kinds of minds to make the world a successful place, encouraging students to find their place in our world. Students attended leadership sessions, career fairs and college fairs, where students connected with industry leaders and potential colleges. Students also met and connected with students across the Nation. (Emily Whipple)

Respectfully Submitted:

Steve Dike

7-12 Principal

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT



520 EAST 2ND
AINSWORTH, NE 69210
402-387-0535

Luke Wroblewski Activities Directors

NOVEMBER 2024 ACTIVITIES REPORT

Emma Kenney was announced as one of the 48 statewide winners of the 2024-25 NSAA Believers & Achievers award, sponsored by Currency. The award recognizes students who exemplify leadership, character, and academic excellence.

The Girls Cross Country Team finished the season, placing 9th in the Class D Meet. Individually, Kiley Orton placed 15th; others running were Emma Kennedy, Preselyn Goocy, and Payton Moody. Holden Beel participated in the boys race.

The Volleyball team finished their season with a subdistrict loss to Summerland, and the team finished with a record of 6-23.

The football team finished the season with a 5-4 record. The team lost to Kenesaw in the first round of the D2 playoffs by a score of 68-42.

Middle school wrestling and girls' basketball have started with 4 students in wrestling and 10 in girls basketball. The first boys wrestling meet will be on November 12 in Valentine, and the first girls basketball game is on November 14 in Bassett against North Central.

High school winter sports conditioning begins on November 11, and practice starts on November 18. The first wrestling competition is on December 5 at Bassett, and the first basketball competition is on December 6 at home against Ord. We will host St. Mary's in a basketball jamboree on Monday, November 25.

Play Production practices are taking place. We will host a festival on Saturday, November 15, and four other schools will participate. We will host the C2-6 District competition on Wednesday, December 4, and our play will start at 10:15 AM.

Ainsworth Community Schools has both Varsity and JV Mock Trial teams representing the school this season.

- The Varsity team competed against Valentine on Wednesday, November 7, in Valentine, narrowly losing by just 4 points. Following that, the Varsity team faced off against the JV team and won.
- Next, the JV team will travel to Brewster on Tuesday, November 12, to compete against Valentine.
- The final day of competition is set for Wednesday, November 20, in Bassett, where both the Varsity and JV teams will challenge Valentine again.

Should the team qualify for state, they will compete in Omaha on December 9 and 10.

The Ainsworth Community School music department has several upcoming performances:

- Veterans Day Program: The music department will perform various pieces on November 11 in honor of Veterans Day.
- K-4th Grade Winter Concert: Scheduled for Tuesday, December 3, at 6:30 PM in the gym.
- 5th-8th Grade Band and Music Contest: Set for Tuesday, December 10, at 7:00 PM in the Learning Center.
- High School Band/Music Concert: Scheduled for Thursday, December 13, at 7:00 PM in the Learning Center.

The FCCLA hosted a copped challenge on Wednesday, October 30, with four teams of 3-4 people. Then, they held the 5K Holloween Hustle on Thursday, October 31, with 23 participants.

Mrs. Jackman and ten students traveled to and attended the FFA National Convention in Indianapolis. The District Livestock Judging contest will be held on November 13 in Ord.



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
11/11/2024

October was an exceptional month for both students and staff, marked by significant achievements in meeting testing requirements and helping students surpass their goals. October was filled with energy and excitement, with a variety of activities that engaged both students and staff. Teachers dedicated themselves to pushing students beyond their expectations, resulting in impressive progress and success.

We had parent-teacher conferences this past month on the 14th and it went extremely well. We had a great number of families present that night to participate in conferences. Teachers scheduled other conferences if parents could not make it happen. So I personally want to thank all the staff for making it happen.

On Thursday, October 31st, we had our monthly celebration for K-4 students and our costume parade open for the public in the Gym. The students and staff danced around in their costumes and had the opportunity to speak out to the crowd about who they were dressed up as. Awards were also handed out to students who received recognition slips for meeting or exceeding expectations during the month of October. We plan on having various exciting rewards for students exceeding expectations.

Teachers have been consistently monitoring student progress and adjusting WIN groups accordingly. This ongoing effort has been instrumental in helping students stay on track to achieve their goals and maintain steady progress throughout the school year.



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Current Enrollment for the 2024-2025 school year as of November 8th:

***PK: 30 students**

Kindergarten- **31**

1st Grade- **26**

2nd Grade- **27**

3rd Grade- **24**

4th Grade- **31**

5th Grade- **27**

6th Grade- **34**



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Dale Hafer
Superintendent

Dedra Stoner
Business Manager

Lacey Marbry
Administrative Assistant

November 11, 2024

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the November 2024 Regular Meeting

1) Financial Report

Through the month of October, we have spent \$1,406,815 (13.21%) of the budget. Compared to 2023 and 2022 we saw \$1,373,143 (12.63%) and \$1,329,242 (12.20%) respectively. On the revenue side, we received \$1,790,601 through October 2024 compared to \$1,863,070 (2023) and \$1,760,385 (2022).

We have submitted our last reimbursement request related to federal ESSER dollars, which was part of our ESSER summer program grant.

2) Transportation, Buildings and Grounds

Joe McMurtrey has done a great job working with Dan Morrell and his guys to manage our building climate this fall. We have had significantly less issues with the transition period where we deal with cold mornings and warmer afternoons.

The switch from cool to heat has been made for the main building.

3) Board Policy Review

The policies up for review this month are policies 501.00 through 503.06. These 18 policies start the review of the 500s section (students) of the Board Policy Manual. Unless otherwise noted, a simple review should be sufficient to address these policies.

The updated job descriptions, approved last month, have been distributed to the staff. Each staff member received a copy of their job descriptions along with a signature page to return to the district office to document their receipt.

4) Negotiations

The AEA met with the Board Committee for Negotiations meeting #1 on October 24th at 7:00 a.m. It was a typical start with agreement of the array in addition to sharing topics

to be considered during negotiations. The next meeting is scheduled for November 26th at 7:00 a.m.

The EHA BCBS insurance rates were released at the end of October. The increase for 2025-26 is 5.49%, which is far less than the “double-digit” increase many were thinking was going to happen.

5) Annual Data and Curriculum Retreat

The MTSS/CIP leadership team will be in attendance to present and share highlights related to student data, instruction, and the overall MTSS process.

We are meeting in the cafeteria to make the presentation easier to manage with the number of presenters we have.

6) Professional Development

Dedra has successfully made the proper arrangements for registration and hotel rooms for the State Education Conference, November 20-22nd. Brad and Dale will travel to Omaha on Tuesday due to morning meetings on Wednesday the 20th. Please be thinking of your travel timing and needs so we can secure transportation.

7) Superintendent Goals Update and Evaluation

I completed the self-evaluation portion of the NASB Supt evaluation instrument. The next step is the Board members completing their part of the evaluation. Thank you for taking the time to complete the evaluation.

Again, here is the timeline for the process:

Mon. Oct. 28th – Sun. Nov. 3rd: Superintendent completes the self-evaluation.

Wed. Nov. 6th: NASB sends board self-evaluation results.

Wed. Nov. 6th – Fri. Nov. 15th: Board members complete their evaluations.

Final Report & Executive Summary will be printed and mailed (or emailed) to the board president by **Tue. Nov. 26th** (*The board president will also receive a follow up call from a Board Leadership Team Member to discuss results.*)

Reminder: Superintendent evaluation and contract will be on the agenda for the December 9, 2024, regular meeting for the Board’s consideration.

8) Other

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

SUPPORT STAFF LICENSING/CERTIFICATION

Support staff who require a special license or other certification shall keep them current at their own expense. Licensing requirements needed for a position will be considered met if the employee meets the requirements established by law and by the Nebraska Department of Education for the position.

The Superintendent may approve the reimbursement of license expense if circumstances merit based on need of the district.

Approved July 13, 2020 Reviewed October 14, 2024 Revised _____