

Ainsworth Community Schools
Board of Education
Americanism Mtg #1 & Regular Meeting
District Office
April 14, 2025 - 6:30 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.

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. 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. Americanism Committee Meeting #2 will be held at 6:30 p.m., followed by the next regular meeting on May 12, 2025, 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. Principals and Activities Director Reports
 - 3.2. Superintendent Report
4. Action Items
 - 4.1. Certified Teaching Contract Approval
 - 4.2. Certified Staff Resignation
 - 4.3. Classified/Support Staff Compensation for 2025-26
 - 4.4. Approve Sustainability Plan Proposal - Apple Computer
 - 4.5. Enrollment Option Request
 - 4.6. ACS Policy Review - 601.00 through 604.08
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.



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, Crystal Dailey, and Brad Wilkins

April 14, 2025, 6:30 p.m. ACS 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 Americanism Efforts (Principal Wright)
- 2) 7-12 Social Studies Curriculum and Americanism 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 12, 2025 at 6:30 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 Americanism efforts and social studies curriculum at ACS.

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

March 10, 2025

The Board of Education of School District #10 held its regular meeting on Monday, March 10, 2025. Board members present were: Frank Beel, Crystal Dailey, Bryan Doke, Jake Graff, Jessica Pozehl, and Brad Wilkins. Also present were Superintendent Dale Hafer, Principals Steve Dike and Ben Wright, AD Luke Wroblewski. There were a few guests in attendance. The meeting was called to order by Board President Brad Wilkins at 7:00 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 is posted on the south wall of the District Office meeting room.

Motion was made by Bryan Doke and seconded by Crystal Dailey to approve the agenda as published. Roll call vote: Unanimous. Motion carried.

Motion was made by Frank Beel and seconded by Jake Graff to approve the following consent agenda items: Minutes of the February 10th meeting, claims in the amount of \$129,136.80 General Fund, \$1,522.62 Section 125, \$34,884.85 Hot Lunch, and \$334,636.25 Special Building Fund. Cash Flow Report for the month of February was given. The Treasurer's Report was given as follows: Cash Assets: February 28, 2025: \$3,097,966.42. The committee for Curriculum, Americanism and Multicultural Education will hold annual required meeting #1 according to LB 399 at 6:30 p.m. in the District Office, followed by the regular meeting on Monday, April 14, 2025, 7:00 p.m. in the District Office. Roll call vote: Unanimous. Motion carried.

42430	ACTIVITY ACCOUNT	1,470.00
42431	AINSWORTH STAR-JOURNAL	89.11
42432	AMAZON CAPITAL SERVICES	783.85
42433	AMSTERDAM PRINTING	274.33
42434	APPEARA	60.30
42435	AT&T MOBILITY	345.18
42436	JENNIFER BEEL	8.57
42437	BJ'S INSTRUMENT REPAIR	390.00
42438	BLACK HILLS ENERGY	11,048.56
42439	BOBCAT OF NORTH PLATTE	22.00
42440	BOMGAARS	135.52
42441	BROAD REACH BOOKS	199.64
42442	BUCKLES AUTOMOTIVE	245.02
42443	CDW GOVERNMENT LLC	2,242.41
42444	CENTRAL VALLEY AG	1,461.56
42445	CENTURY LUMBER CENTER	39.17
42446	CHARTWELLS	212.50
42447	CITY OF AINSWORTH	1,129.72
42448	RONI DANIELS	780.00
42449	STEVEN DIKE	291.00
42450	E S U #17-MAIN	61,006.00
42451	E S U #17-MAIN	17,309.20
42452	EAKES OFFICE SOLUTIONS	434.28
42453	JOSEPH FINLEY	31.92
42454	MELISSA FREUDENBURG	670.32
42455	GENERAL FUND CLEARING ACCOUNT	819.70
42456	INSPIRE REHABILITATION AINSWORTH, LLC	2,210.40
42457	ISLAND SUPPLY WELDING CO	17.92
42458	JUNIOR LIBRARY GUILD	2,046.18
42459	JW PEPPER	171.97

42460	HEATHER KING	696.42
42461	KSB SCHOOL LAW	465.50
42462	LINCOLN MARRIOTT CORNHUSKER	588.50
42463	LUNCHTIME SOLUTIONS	469.29
42464	MIDAMERICA BOOKS	153.69
42465	NEBRASKA PUBLIC POWER DISTRICT	6,205.89
42466	NRCSA	1,100.00
42467	OFFICE PRODUCTS CENTER	890.66
42468	OLSONS PEST TECHNICIANS	99.00
42469	ONE SOURCE	32.00
42470	SUMMER ORTON	558.60
42471	PRESTIGE GROUP INC.	3,300.00
42472	PROPIO LANGUAGE SERVICES	46.68
42473	RED & WHITE	572.26
42474	SEVEN SPRINGS INC	168.50
42475	ASHLEY SMITH	780.05
42476	THREE RIVER TELCO	646.28
42477	TK ELEVATOR CORPORATION	602.61
42478	UNIVERSITY OF NE KEARNEY	120.00
42479	US BANK	923.16
42480	WAGEWORKS	146.00
42481	WEX BANK	1,625.27
42482	MIKE WILLIAMS	350.00
42503	AINSWORTH MOTORS	754.77
42504	NEBRASKA STATE FIRE MARSHALL	244.00
42505	TRAVIS ELECTRIC INC	1,172.96
42506	BENJAMIN WRIGHT	478.38

PK-6 School Principal Ben Wright reported on the following: Monthly Mission, Read Across America, NSCAS Test, and Enrollment.

Secondary Principal Steven Dike reported on the following: Enrollment, 8th Grade Trip, Americanism Speech, FFA, Quiz Bowl, and Spelling Bee.

Activities Director Luke Wroblewski reported on the following: Girls Wrestling, Boys Wrestling, Girls Basketball, Boys Basketball, Speech, HS & MS Track, Boys Golf, Band and Choir, FFA, FCCLA, FBLA, and Quiz Bowl.

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Building and Grounds, Board Policy Review, Personnel and Hiring Update, Professional Development, Cognia Review, Apple Computer Sustainability Plan, and Standard Reunification Training.

Motion was made by Crystal Dailey and seconded by Jessica Pozehl to accept the invitation to join the Niobrara Valley Conference transitioning during 2025-26 and becoming a full participating member by 2026-27. Roll call vote: Unanimous. Motion carried.

Motion was made by Frank Beel and seconded by Bryan Doke to approve the quote from the ESU Repair Center to replace the office computers. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Jake Graff to approve the Elementary Principal contract for Kelsey Riesen for 2025-26. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Frank Beel to approve the teaching contract for Bailey Schneider for 2025-26. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Bryan Doke to approve the teaching contract for Josie Ganser for 2025-26. Roll call vote: Unanimous. Motion carried.

Motion was made by Jake Graff and seconded by Bryan Doke to approve the 2nd reading and revision of policies as presented through the NASB Policy Review Service. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Frank Beel to approve the 2nd reading and revision of policy 408.02 as presented. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Crystal Dailey to recognize the review of policies 506.11 through 509.03 as presented, excluding 508.13. Roll call vote: Unanimous. Motion carried.

Meeting was adjourned at 7:53 p.m.

The committee for Curriculum, Americanism, and Multicultural Education will hold annual required meeting #1 according to LB 399 at 6:30 p.m. in the District Office followed by the regular meeting on Monday, April 14, 2025, at 7:00 p.m. in the district. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent.

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	31456	42527	184.54	2009 CHEVY VAN KEYLESS ENTRY TRANSMIT
1ST CLASS AUTO	31631	42527	835.30	2014 DODGE CARAVAN CABLES & SEAT
			Vendor Total:	1,019.84
ACTIVITY ACCOUNT	NHD04122025	42528	72.00	NHD STATE REGISTRATION FEES
			Vendor Total:	72.00
AINSWORTH ELECTRIC	19071	42529	335.00	REPLACE MOTOR IN LOFT
			Vendor Total:	335.00
AINSWORTH STAR-JOURNAL	ASJ-MAR2025	42530	174.15	MEETING NOTICE, MINUTES, AD
			Vendor Total:	174.15
AINSWORTH VISION CLINIC	JF-02202025	42531	60.00	REMOVE OBJECT FROM EYE J FINLEY
			Vendor Total:	60.00
AKRS EQUIPMENT	4101568	42532	141.00	TRIMMER LINE & HEAD, STIHL MOTO MIX
			Vendor Total:	141.00
AMAZON CAPITAL SERVICES	139W-GY3D-33CY	42533	14.14	HEADPHONES
AMAZON CAPITAL SERVICES	13JT-TW6X-3G33	42533	75.68	LOTION
AMAZON CAPITAL SERVICES	13NR-T4JV-GV6N	42533	874.85	VACUUMS, CARPET CLEANER
AMAZON CAPITAL SERVICES	14Q7-1FQN-4GDR	42533	24.99	MONITOR STAND
AMAZON CAPITAL SERVICES	14Q7-1FQN-JVJ9	42533	34.47	POSTCARDS
AMAZON CAPITAL SERVICES	17V6-MDC4-4KHH	42533	117.88	AMERICAN & NEBRASKA FLAGS
AMAZON CAPITAL SERVICES	1HYG-9D4V-JPQK	42533	(28.59)	RETURN SEALING SOLUTION
AMAZON CAPITAL SERVICES	1K4Q-4MKL-FF63	42533	41.87	SEALING SOLUTION, POPCORN
AMAZON CAPITAL SERVICES	1K6X-XVW4-3RDF	42533	70.18	COFFEE
AMAZON CAPITAL SERVICES	1P9D-PG4Q-CPV6	42533	84.96	VACUUM BAGS
AMAZON CAPITAL SERVICES	1RRH-V3GF-31GN	42533	88.20	5 PORT SWITCH
			Vendor Total:	1,398.63
APPEARA	1064896	42534	60.30	MATS, DUST MOPS, FLOORCARE, RAGS, SUP
			Vendor Total:	60.30
AT&T MOBILITY	FN-MAR2025	42535	345.18	MONTHLY SERVICE
			Vendor Total:	345.18
BLACK HILLS ENERGY	BH89-MAR2025	42536	240.60	NATURAL GAS
BLACK HILLS ENERGY	BH90-MAR2025	42536	10,225.25	NATURAL GAS & BUS BARN
			Vendor Total:	10,465.85
BOBCAT OF NORTH PLATTE	NQ2037	42537	583.16	LEASE ROLLOVER TIRES
			Vendor Total:	583.16
BOMGAARS	32943449	42538	111.97	DRAIN SUPPLIES
			Vendor Total:	111.97
BUCKLES AUTOMOTIVE	427590-428570	42539	395.10	SUPPLIES
			Vendor Total:	395.10
CENTRAL VALLEY AG	CVA-MAR2025	42540	1,024.50	FUEL
			Vendor Total:	1,024.50

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
CITY OF AINSWORTH	CA-MAR2025	42541	1,065.82	WATER, SEWER & GARBAGE	
				Vendor Total:	1,065.82
COGNIA INC.	00182774	42542	411.60	REVIEW TRAVEL EXPENSE	
				Vendor Total:	411.60
CROWNE PLAZA HOTEL	98725-98812	42543	559.80	ROOMS - BOARD	
				Vendor Total:	559.80
DIKE, STEVEN	SD-03212025	42544	34.30	SUP OF THE YEAR FUEL	
				Vendor Total:	34.30
E S U #17-MAIN	ACS-195-198	42545	67,008.41	SERVICES	
				Vendor Total:	67,008.41
EAKES OFFICE SOLUTIONS	9106450-0	42547	289.26	HAND SOAP, Q64, URINAL SCREENS	
				Vendor Total:	289.26
FINLEY, JOSEPH	JF-03122025	42548	13.50	MEAL COACH BUS TO KEARNEY	
FINLEY, JOSEPH	JF-04042025	42548	9.64	MEAL TRACK	
				Vendor Total:	23.14
FLOOR MAINTENANCE	WEB-36198	42549	708.00	HAND TOWELS	
FLOOR MAINTENANCE	WEB-36335	42549	320.21	GLASS CLEANER, SANI-T, SANITIZER	
				Vendor Total:	1,028.21
FRESH IDEAS	6567700362	42550	233.20	COLLEGE VISIT MEALS	
				Vendor Total:	233.20
FREUDENBURG, MELISSA	MF-MAR2025	42551	670.32	MARCH 2025 MILEAGE	
				Vendor Total:	670.32
GENERAL FUND CLEARING ACCOUNT	GF-MAR2025	42552	235.38	REIMBURSEMENT	
				Vendor Total:	235.38
HEFNER ELECTRONICS	S 25048-5027	42553	11,122.35	OFFICE COMPUTERS	
				Vendor Total:	11,122.35
HILTON GARDEN INN	1743968532GF	42554	745.00	SPONSOR ROOMS FFA	
				Vendor Total:	745.00
HOMETOWN LEASING	101358580	42555	5,000.00	2025 S66 T4 BOBCAT SKID STEER LEASE	
				Vendor Total:	5,000.00
INSPIRE REHABILITATION	INV-12817	42556	1,206.83	PHYSICAL THERAPY & MILEAGE	
				Vendor Total:	1,206.83
INSTRUMENTALIST COMPANY, THE	69210A 2502	42557	239.00	AWARDS	
				Vendor Total:	239.00
ISLAND SUPPLY WELDING CO	339190	42558	331.10	ACETYLENE, NOS, ELECTRODES	
ISLAND SUPPLY WELDING CO	340761	42558	19.84	C25	
				Vendor Total:	350.94

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
JAMF SOFTWARE LLC	90214590	42559	1,469.60	JAMF SOFTWARE SUBSCRIPTION MAR25-JUN25	
				Vendor Total:	1,469.60
JAYMAR BUSINESS FORMS, INC	065091	42560	416.39	GENERAL FUND CHECKS	
				Vendor Total:	416.39
JONES SCHOOL SUPPLY CO, INC.	2145070	42561	475.02	TRACK RIBBONS	
				Vendor Total:	475.02
JW PEPPER	367434442	42562	21.00	MUSIC	
JW PEPPER	367434871	42562	59.92	MUSIC	
JW PEPPER	367441925	42562	7.99	MUSIC	
JW PEPPER	367462885	42562	100.73	MUSIC	
JW PEPPER	367466734	42562	17.98	MUSIC	
				Vendor Total:	207.62
K-C KOLLISION LLC	6231	42564	477.50	2010SHORT BUS LIGHT REPAIR & OIL CHANGE	
				Vendor Total:	477.50
KBRB AM FM	KBRB-MAR2025	42563	56.00	HW PARA ADS	
				Vendor Total:	56.00
LINCOLN MARRIOTT CORNHUSKER	02192025	42565	118.00	ROOM - HAFER	
LINCOLN MARRIOTT CORNHUSKER	04012025	42565	179.00	ROOM - HAFER	
				Vendor Total:	297.00
LUNCHTIME SOLUTIONS	LS-NE00001271	42599	782.90	STAFF TRAINING MEAL	
LUNCHTIME SOLUTIONS	LS-NE00001367	42599	434.42	STAFF TRAINING MEAL	
LUNCHTIME SOLUTIONS	NE00001271	14	782.90	STAFF TRAINING MEAL	
LUNCHTIME SOLUTIONS	NE00001367	14	434.42	STAFF TRAINING MEAL	
LUNCHTIME SOLUTIONS	V*NE00001271	14	(782.90)	STAFF TRAINING MEAL	
LUNCHTIME SOLUTIONS	V*NE00001367	14	(434.42)	STAFF TRAINING MEAL	
				Vendor Total:	1,217.32
LYTLE'S PLUMBING, LLC	2955	42566	1,502.19	SEWER LINE CLEAN	
				Vendor Total:	1,502.19
MIDWEST GRADUATES	MG03292025	42567	598.28	DIPLOMA CERTS, COVERS, VAL/SAL MEDALS	
				Vendor Total:	598.28
NE COUNCIL OF SCHOOL ADMIN	85361	42568	75.00	GRIT CONFERENCE - HAFER	
				Vendor Total:	75.00
NEBRASKA DEPT OF EDUCATION	T000552455	42569	400.00	DATA CONFERENCE	
				Vendor Total:	400.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974-	42570	84.52	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977-	42570	32.63	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980-	42570	102.46	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983-	42570	4,925.40	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986-	42570	99.60	ELECTRICITY	
				Vendor Total:	5,244.61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
NORFOLK DAILY NEWS	0042767-25-26	42571	168.00	25-26 12 MO E-SUBSCRIPTION	
				Vendor Total:	168.00
O'NEILL PUBLIC SCHOOLS	2025-2610648	42575	365.00	DISTRICT MUSIC ENTRY FEE	
				Vendor Total:	365.00
OFFICE PRODUCTS CENTER	01LC2133	42572	276.55	SERVICE CONTRACT	
OFFICE PRODUCTS CENTER	01LC2135	42572	839.14	SERVICE CONTRACT	
				Vendor Total:	1,115.69
OLSONS PEST TECHNICIANS	416305	42573	99.00	MONTHLY SERVICE	
				Vendor Total:	99.00
ONE SOURCE	2022176241	42574	65.50	BACKGROUND CHECK	
				Vendor Total:	65.50
PAPER TIGER SHREDDING	215115	42576	234.30	SHREDDING	
				Vendor Total:	234.30
PRECISION AUTOBODY	8187	42577	40.00	2007 BUS CHIP REPAIR	
PRECISION AUTOBODY	8190	42577	40.00	2014 VAN CHIP REPAIR	
PRECISION AUTOBODY	8191	42577	40.00	2021 FORD EXPLORER CHIP REPAIR	
PRECISION AUTOBODY	8192	42577	40.00	2009 CHEVY SUBURBAN CHIP REPAIR	
				Vendor Total:	160.00
PRESIDENT'S AWARD PROGRAM	504506	42578	234.30	CERTIFICATES AND PINS	
				Vendor Total:	234.30
PRESTIGE GROUP INC.	L2025-029	42579	3,300.00	APR-MAY BUS LEASE	
				Vendor Total:	3,300.00
PROPIO LANGUAGE SERVICES	0031380325	42580	49.40	INTERPRETATION SERVICES	
				Vendor Total:	49.40
RAPID FIRE PROTECTION INC	88357	42581	330.00	SEMI-ANNUAL ALARM INSPECTION	
				Vendor Total:	330.00
RED & WHITE	RW-MAR2025	42582	427.48	SUPPLIES	
				Vendor Total:	427.48
RODEWAY INN - AINSWORTH	76556251	42583	95.00	COGNIA VISIT ROOM	
				Vendor Total:	95.00
RUHTER, JULIE	JR-FEB2025	42584	610.47	FEBRUARY 2025 MILEAGE	
RUHTER, JULIE	JR-MAR2025	42584	574.56	MARCH 2025 MILEAGE	
				Vendor Total:	1,185.03
SANER PLUMBING AND IRON	0082N	42585	167.87	PARK RESTROOM REPAIR	
				Vendor Total:	167.87
SCHMITZ, HANNAH	HS-FEB2025	42586	748.13	FEBRUARY 2025 MILEAGE	
SCHMITZ, HANNAH	HS-MAR2025	42586	798.00	MARCH 2025 MILEAGE	
				Vendor Total:	1,546.13

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
SEVEN SPRINGS INC	0120543	42587	122.00	WATER	
SEVEN SPRINGS INC	0120618	42587	46.50	RENTAL	
SEVEN SPRINGS INC	0120744	42587	62.00	WATER	
				Vendor Total:	230.50
SMITH, ASHLEY	AS-MAR2025	42588	734.16	MARCH 2025 MILEAGE	
				Vendor Total:	734.16
STUDENT ASSURANCE SERVICES INC	SA-2025-2026	42589	817.00	CATASTROPHIC COVERAGE	
				Vendor Total:	817.00
THREE RIVER TELCO	10510249	42590	648.26	PHONE SERVICE	
				Vendor Total:	648.26
TRAVIS ELECTRIC INC	21390	42591	397.06	FLAG & COURTYARD LIGHTS	
				Vendor Total:	397.06
UNIVERSITY OF NEBRASKA LINCOLN	JG TCP 2025	42592	1,750.00	JOSIE GANSER TRANSITIONAL CERT PROGRAM	
				Vendor Total:	1,750.00
US BANK	USBANK4445- - - - -	42593	715.83	SUPPLIES	
				Vendor Total:	715.83
WAGEWORKS	INV7653624	42594	146.00	MONTHLY ADMIN FEE	
				Vendor Total:	146.00
WEX BANK	103887125	42595	684.93	FUEL	
				Vendor Total:	684.93
WILLIAMS, RACHEL	RW-DUES2025	42596	500.00	PROFESSIONAL DUES	
				Vendor Total:	500.00
WILLOW LANE EDUCATION	ARU0386470	42597	166.79	BOOKS	
				Vendor Total:	166.79
WITTE, LAURIE	LW-04082025	42598	201.00	COMPUTER PICK UP FROM GEORGE HEFNER	
				Vendor Total:	201.00
				Fund Total:	135,381.00
				Checking Account Total:	135,381.00
Checking	13	Fund: 13 SECTION 125			
WAGE WORKS INC	7564839-7665999	32	5,070.26	FUND TRANSFER	
				Vendor Total:	5,070.26
				Fund Total:	5,070.26
				Checking Account Total:	5,070.26
Checking	4	Fund: 06 SCHOOL NUTRITION			
AMAZON CAPITAL SERVICES	1MMN-6KK3-1HN3	3601	279.00	COMMERCIAL CAN OPENER	
				Vendor Total:	279.00
LUNCHTIME SOLUTIONS	NE00001146	75	816.86	FEBRUARY FFVP	
LUNCHTIME SOLUTIONS	NE00001248	75	29,589.55	FEBRUARY MEALS	
				Vendor Total:	30,406.41

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
MARCIA BRENNER ASSOCIATES LLC	INV-250746	3602	1,800.00	CAFE PLUG IN FOR POWERSCHOOL	
				Vendor Total:	1,800.00
				Fund Total:	32,485.41
				Checking Account Total:	32,485.41

March 31, 2025

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
Jun 14, 2024	25,000	12 Mo	<u>5.00%</u>	4.45%		Jun 13, 2025
Dec 20, 2024	25,000	12 Mo	3.70%	<u>3.66%</u>	26208125	Dec 15, 2025

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
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
Feb 14, 2025	235,000	6 Mo	4.18%	4.10%	<u>NLAF 4.35%</u>	Aug 15, 2025
Feb 14, 2025	480,000	7 Mo	4.18%	4.10%	<u>NLAF 4.28%</u>	Sep 15, 2025
Mar 14, 2025	235,000	7 Mo	4.18%	4.00%	<u>NLAF 4.25%</u>	Oct 15, 2025

DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 14, 2025	237,000	12 Mo	3.94%	3.90%	<u>NSDLAF4.35%</u>	Jan 15, 2026

BUILDING FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Aug 21, 2024	246,000	12 Mo	4.75%	3.33%	<u>NSDLAF4.95%</u>	Aug 20, 2025
Feb 14, 2025	238,000	12 Mo	3.94%	3.90%	<u>NSDLAF 4.25%</u>	Jan 15, 2026

EMPLOYEE BENEFIT FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 15, 2025	100,000	12 Mo	3.94%	3.67%	<u>NSDLAF4.35%</u>	Jan 15, 2026

FUND BALANCES

3/31/2025

DEPRECIATION FUND

Account	Checking	CD	NSDLAF	Total
Band/Choir Uniforms	\$ -			\$ -
Vehicle	-			-
Desks	-			-
Interest	41,110.68	-		41,110.68
Ag Equipment	2,884.80			2,884.80
Undesignated	79,455.60	-	237,000.00	316,455.60
TOTALS	\$ 123,451.08	\$ -	\$ 237,000.00	\$ 360,451.08

BUILDING/SINKING FUND

Account	Checking	CD		Total
Track	\$ -			\$ -
Bleachers	-			-
Interest	32,045.82		-	32,045.82
Undesignated	316,477.39	238,000.00	246,000.00	800,477.39
TOTALS	\$ 348,523.21	\$ 238,000.00	\$ 246,000.00	\$ 832,523.21

EMPLOYEE BENEFIT FUND

Account	Checking	CD		Total
Unemployment	\$ 5,846.61			\$ 5,846.61
Volunteer Retirement	9,074.49			9,074.49
Interest	2,690.03		100,000.00	102,690.03
TOTALS	\$ 17,611.13	\$ -	\$ 100,000.00	\$ 117,611.13

BOND FUND

Account	Checking	CD		Total
Bond	\$ -			\$ -

STUDENT FEES

Account	Checking			Total
Fees	\$ -			\$ -

<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	1,286.55	0.00	0.00	0.00	1,286.55
05 704 0105	ACTIVITY TICKET BALANCE	3,165.00	0.00	0.00	0.00	3,165.00
05 704 0110	ASAP BALANCE	2,420.00	0.00	0.00	0.00	2,420.00
05 704 0120	ATHLETICS BALANCE	(291.64)	0.00	0.00	0.00	(291.64)
05 704 0125	BAND BALANCE	8,628.35	378.04	100.00	0.00	8,350.31
05 704 0126	BAND FUNDRAISER	833.00	2,421.75	3,368.00	0.00	1,779.25
05 704 0127	BBB FUNDRAISER BALANCE	1,657.69	0.00	0.00	0.00	1,657.69
05 704 0128	BACKPACK PROGRAM BALANCE	807.00	0.00	0.00	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	2,987.32	0.00	0.00	0.00	2,987.32
05 704 0145	CHORUS BALANCE	2,292.45	0.00	0.00	0.00	2,292.45
05 704 0167	CONCESSIONS - BULLDOG BALANCE	15,514.52	209.76	1,924.25	0.00	17,229.01
05 704 0168	VB FUNDRAISER BALANCE	3,895.56	0.00	0.00	0.00	3,895.56
05 704 0169	COCA COLA PARTNERSHIP BALANCE	12,223.69	2,992.00	0.00	0.00	9,231.69
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	3,905.24	0.00	0.00	0.00	3,905.24
05 704 0180	DRIVER EDUCATION BALANCE	(16,040.00)	0.00	0.00	0.00	(16,040.00)
05 704 0185	ELEMENTARY FACULTY BALANCE	3,116.43	2,000.00	2,950.00	0.00	4,066.43
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	1,490.63	0.00	0.00	0.00	1,490.63
05 704 0195	FFA BALANCE	25,406.20	4,193.00	7,304.39	0.00	28,517.59
05 704 0196	FFA SWEETCORN BALANCE	16,630.35	0.00	0.00	0.00	16,630.35
05 704 0200	FCCLA BALANCE	931.02	10.38	0.00	0.00	920.64
05 704 0201	FCCLA DIST 9 BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0210	GBB FUNDRAISER BALANCE	1,730.59	0.00	0.00	0.00	1,730.59
05 704 0215	GENERAL SHOP BALANCE	(7,944.45)	0.00	0.00	0.00	(7,944.45)
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	65.37	0.00	0.00	0.00	65.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,571.02	50.00	0.00	0.00	1,521.02
05 704 0230	INTEREST BALANCE	19,474.83	0.00	278.11	0.00	19,752.94
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS BALANCE	(1,333.86)	0.00	0.00	0.00	(1,333.86)
05 704 0244	FOOTBALL FUNDRAISER BALANCE	12,585.58	0.00	0.00	0.00	12,585.58

<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 0245	LIBRARY BALANCE	13,293.82	0.00	45.00	0.00	13,338.82
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	3,586.03	115.39	0.00	0.00	3,470.64
05 704 0255	MISCELLANEOUS BALANCE	5.01	0.00	0.00	0.00	5.01
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	114.74	190.00	0.00	648.96
05 704 0261	MOCK TRIAL BALANCE	(1,318.28)	0.00	0.00	0.00	(1,318.28)
05 704 0262	QUIZ BOWL	104.08	0.00	0.00	0.00	104.08
05 704 0265	SPEECH TOURNAMENT BALANCE	1,048.60	1,143.00	506.00	0.00	411.60
05 704 0270	HS STUDENT COUNCIL BALANCE	74.12	0.00	0.00	0.00	74.12
05 704 0271	STUDENT WELLNESS BALANCE	1,228.70	0.00	0.00	0.00	1,228.70
05 704 0273	SUMMER INS BALANCE	3,223.60	1,977.81	2,135.31	0.00	3,381.10
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	2,325.01	202.70	0.00	0.00	2,122.31
05 704 0280	THESPIANS BALANCE	2,470.55	0.00	0.00	0.00	2,470.55
05 704 0282	TRACK FUNDRAISER BALANCE	287.00	0.00	192.47	0.00	479.47
05 704 0283	TANSY PITCHER MEM	5,437.93	2,500.00	0.00	0.00	2,937.93
05 704 0284	VIDEO BOARD	11,260.56	108.89	11,000.00	0.00	22,151.67
05 704 0285	VISUAL ARTS CLUB BALANCE	7,037.57	0.00	0.00	0.00	7,037.57
05 704 0286	YEARBOOK BALANCE	17,064.50	96.98	331.00	0.00	17,298.52
05 704 0288	XC FUNDRAISER BALANCE	161.86	0.00	0.00	0.00	161.86
05 704 0290	WR BOYS FUNDRAISER BALANCE	7,334.11	0.00	0.00	0.00	7,334.11
05 704 0291	WEICHMAN BALANCE	977.12	500.00	0.00	0.00	477.12
05 704 0292	WR GIRLS FUNDRAISER	4,719.87	0.00	0.00	0.00	4,719.87
05 704 1001	HS FOOTBALL BALANCE	(173.31)	0.00	0.00	0.00	(173.31)
05 704 1002	MS FOOTBALL BALANCE	36.25	0.00	0.00	0.00	36.25
05 704 1003	HS VOLLEYBALL BALANCE	845.10	0.00	0.00	0.00	845.10
05 704 1004	MS VOLLEYBALL BALANCE	887.09	0.00	0.00	0.00	887.09
05 704 1005	CROSS COUNTRY BALANCE	(93.74)	0.00	0.00	0.00	(93.74)
05 704 1006	HS WRESTLING BALANCE	(2,024.57)	5,684.39	1,284.11	0.00	(6,424.85)
05 704 1007	MS WRESTLING BALANCE	4,478.24	0.00	0.00	0.00	4,478.24
05 704 1008	HS TRACK BALANCE	(1,263.24)	1,023.00	1,200.00	0.00	(1,086.24)
05 704 1009	MS TRACK BALANCE	(1,631.79)	0.00	400.00	0.00	(1,231.79)
05 704 1010	HS BOYS BASKETBALL BALANCE	4,163.13	62.70	172.47	0.00	4,272.90
05 704 1011	MS BOYS BASKETBALL BALANCE	870.70	0.00	0.00	0.00	870.70
05 704 1012	HS GIRLS BASKETBALL BALANCE	929.05	671.70	0.00	0.00	257.35

Activity Fund Balance Report - Summary - Exclude Encumbrances
 03/2025 - 03/2025

<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 1013	MS GIRLS BASKETBALL BALANCE	1,257.91	0.00	0.00	0.00	1,257.91
05 704 1014	BOYS GOLF BALANCE	749.49	0.00	0.00	0.00	749.49
05 704 1015	TRAINING SUPPLIES BALANCE	3,165.35	0.00	0.00	0.00	3,165.35
05 704 1016	GIRLS GOLF BALANCE	(1,791.53)	0.00	0.00	0.00	(1,791.53)
05 704 1017	CHEER BALANCE	(51.12)	0.00	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	4,062.21	66.29	0.00	0.00	3,995.92
05 704 2027	CLASS OF 2027 BALANCE	3,357.61	49.11	70.00	0.00	3,378.50
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	1,494.58	0.00	0.00	0.00	1,494.58
05 704 2030	CLASS OF 2030	640.25	0.00	0.00	0.00	640.25
05 704 2031	CLASS OF 2031 BALANCE	185.00	0.00	0.00	0.00	185.00
05 704 5200	TRANSFER IN	(180,000.00)	0.00	0.00	0.00	(180,000.00)
Fund Total: 05		249,977.16	26,571.63	33,451.11	0.00	256,856.64



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



Enrollment Summary					
Middle School (7th & 8th)			High School		
Grade Level	Total in Grade		Grade Level	Total in Grade	
7th Grade	M 18 / F 10	28	9th Grade	M 17 / F 5	22
8th Grade	M 8 / F 15	23	10th Grade	M 11 / F 14	25
			11th Grade	M 13 / F 10	23
			12th Grade	M 14 / F 15	29
Total	M 26 / F 25	51	Total	M 55 / F 44	99

Quarter 3 - Middle School Honor Roll

Ainsworth Middle School			
2024-2025 -3rd Quarter			
Roll of Excellence			
4.0 GPA			
5th Grade	6th Grade	7th Grade	8th Grade
Doke, Kimberlyn	Arens, Andrew	Arens, Isabelle	Doke, Addilyn
Pike, Isabella	Cook, Kailey	Hasenohr, Maxwell	Hitchcock, Kristofer
	Hansmeyer, Blake	Konkoleski, Leighton	Moody, Reagan
		Lambrecht, Miranda	Sears, Payton
		Pierce, Callen	
Honor Roll			
3.5-3.99 GPA with no grade below a B-			
5th Grade	6th Grade	7th Grade	8th Grade
Fatile, Myles	Barthel, Ava	Crisman, Mia	Gomez Nucamendi, Fernanda
Schroedl, Sophia	Godoy Gramajo, Juan	Hallock, Aleah	Graff, Ava
	Hasenohr, Emersyn	Manoatl Sedeno, Andrea	Guichard Mingo, Cesar
	King, Owen	Mizner, Kolter	Rea, Bailee
	Sedlacek, Tristan	Munnu, Keith	Sisson, Gracyn
	Sisson, Tygan	Palmer, Drew	
	Stamp, Alyla		
	Winters, Mason		
	Wroblewski, Tiana		



MONA and UNK Art and Design Field Trip

Ainsworth Community School took 10 of their advanced Art students on a trip to the newly remodeled Museum of Nebraska Art and the University of Nebraska at Kearney's Art and Design building. The students interacted with four different art installations in the MONA while on guided tours and collaborated with 5 other schools on the different exercises that they did while analyzing the exhibits. The students then went over to the University, where they were able to sit in on different media demos in the Fine Arts building. They were able to watch the professors and other college students glass blow a blowfish, designer liner ceramic pieces, paint with light in the photography studio, and use a print press to create UNK logos. After watching the demos, the students were split up into two different media, 2D and 3D, to collaborate with other students from the different schools to create paintings, sculptures, poetry, and short stories. The students wrapped up the day by presenting their work to the teachers and staff. The students

especially loved the chance to see the museum that wouldn't have been possible to tour until the next school year. They even got a sneak preview of the nearly completed Nebraska County Map that past Ainsworth Art students contributed to, which is to be permanently displayed in the MONA once finished. (*Hailey McBride*)



State FFA Results

Proficiency Results

Aiden Jackman - State Champion in Fiber and Oil Production
Kenley Welke - State Runner-up in Wildlife Management
Emma Kennedy - 3rd Place in Health and Human Services
Terra Shoemaker - 3rd Place in Nursery Operations

State Degrees

Terra Shoemaker
Braxton Fletcher
Hannah Beel
Aiden Jackman
Preselyn Goochey
Emma Kennedy
Miah Ortner



Vet Science, 8th place team:

Megan Jones - 7th Place Individual, Purple Ribbon
Londyn Dunbar - Blue Ribbon
Addi Held
Miah Ortner

Livestock Judging, 20th Place Team:

Kenley Welke - 19th Place Individual, Purple Ribbon
Holden Beel - Red Ribbon
Londyn Dunbar - White Ribbon
Branden Freudenburg

Agriscience, 11th Place Team:

Ben Clingman, Purple Ribbon
Ryan Kerrigan, Purple Ribbon
Bateson Raymond, Blue Ribbon
Bristol Goodwin, Red Ribbon

Ag Sales, 14th Place Team:

Morgan Kinney, Red Ribbon
Preselyn Goochey, Red Ribbon
Emma Kennedy, Red Ribbon
Hannah Beel

Employment Skills:

Emma Kennedy, Gold Medalist

Chadron State College Visit



On Monday, March 31st, 23 students in grades 9-12 attended a group college visit to Chadron State College. Our day included a session on college information, a tour of campus, and lunch in the cafeteria. This visit was available to our students through the College Access Grant.

Graduation

It still feels like it's a little ways off but this will be the last BOE meeting before Graduation. Ceremonies will be held at the Lila McAndrews Gymnasium on May 11th at 2:30 pm. We will have a total of 28 graduates participating in this event and would encourage everyone to come be part of this celebration.

Spring Testing Schedule

April 7	April 8	April 9	April 10	April 11
	HS Track/HS Golf	Quiz Bowl	State FBLA / HS Track / MS Track	State FBLA
		9:34-11:32		
		8th NSCAS Science		

April 14	April 15	April 16	April 17	April 18
	HS Golf / MS Track	HS Golf	HS Track / MS Golf	
2nd-6th	2nd-6th	2nd-6th	2nd-6th	
FastBridge Reading/Math	FastBridge Reading/Math	FastBridge Reading/Math	FastBridge Reading/Math	
K-1	K-1	K-1	K-1	NO SCHOOL
early Reading/Math	early Reading/Math	early Reading/Math	early Reading/Math	
Grades 7-12	8:10-9:30	8:00-9:30	8:00-9:30	Easter Break
All English and Math Classes	4th NSCAS ELA	5th NSCAS Science	5th NSCAS Math	
FastBridge Screeners before 4/17	9:25-11:25	9:34-11:32	12:49-2:47	
Please check with other teachers!	3rd NSCAS ELA	7th NSCAS ELA	6th NSCAS ELA	
		12:49-2:20		
		8th NSCAS ELA		
April 21	April 22	April 23	April 24	April 25
	MS Track	SAEBRS/MySAEBRS	HS Track / HS Golf / MS Golf	6-12 Band Contest
		K-1	K-1	K-1
		early Reading/Math	early Reading/Math	early Reading/Math
		2-8 CBMreading	2-8 CBMreading	2-8 CBMreading
NO SCHOOL		Oral Reading fluency	Oral Reading fluency	Oral Reading fluency
		9:34-11:32	8:00-9:30	8:10-9:30
Easter Break		8th NSCAS Math	5th NSCAS ELA	4th NSCAS Math
		12:49-2:20	9:25-11:25	
		7th NSCAS Math	3rd NSCAS Math	
April 28	April 29	April 30	May 1	May 2 - Window Closes
MS Golf / FFA Banquet	All-Sports Banquet / Fine Arts Awards	HS Golf / State Quiz Bowl	HS Track / HS Golf / MS Golf	
	9:34-11:34			
	6th NSCAS Math			

Prom

On last Saturday night, the annual prom was held for students, beginning with a banquet at 5:30 p.m. at the Ainsworth Community Center. The evening continued with the Grand March and prom video presentation at 7:00 p.m. in McAndrews Gymnasium, where students were recognized and celebrated by friends, family, and community members. This portion of the evening was well-attended and highlighted the excitement surrounding the event.

Following the Grand March, the dance was held from 9:00 p.m. to midnight back at the Community Center gymnasium. Students enjoyed a night of music, dancing, and celebration in a festive and safe environment. This year's prom court featured queen candidates Jordan Beatty, Hannah Beel, Emma Kennedy, Miah Ortner, and Terra Shoemaker. King candidates included Angel Ajin, Owen Blumenstock, Jhett Hollenbeck, Aiden Jackman, Morgan Kinney, and Ryan Salzman. The event was a great success, thanks to the efforts of staff, students, and community volunteers who helped make the night memorable.

Respectfully Submitted:

Steve Dike
7-12 Principal

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT

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



Luke Wroblewski – Activities Directors

APRIL 2025 ACTIVITIES REPORT

The State FFA Convention was held from April 2nd - 5th in Lincoln. Mr. Dike included the results in his April board report.

The FFA Banquet is scheduled for Monday, April 28th at 6:30.

FCCLA attended their State Leadership Convention in Lincoln from April 6th to 8th. At the competition:

- Payton Moody and Ady Sears earned a Silver medal in Interior Design
- Miranda Lambrecht and Isabelle Arens earned a Silver medal in Nutrition and Wellness
- Addi Doke is a State Champion in Fashion Construction and has the opportunity to compete in Nationals this July

FBLA State Convention will be held April 10th - 12th in Kearney.

High school track and field, along with the boys golf team, have officially begun their seasons. We hosted our Track and Field Invite on March 28, welcoming nine teams to the event. The boys golf team opened their season with a home triangular on April 3. The boys track team finished as runner-ups at the Sandhill invite hosted by North Central in Bassett.

Middle school track and field hosted their home track meet on Thursday, April 3 and it was their first meet of the year.

Middle school golf has their first competition on Thursday, April 17.

NSAA/NCPA Academic All-State honorees for the winter season were Puridy Haley and Jaylee Good in girls basketball, Chris Fernandez and Logan Schroedl in boys basketball, Megan Jones and Paisley Hoffman in girls wrestling.

The Lions Club will host the All Sports Banquet in the high school gymnasium on Tuesday, April 29th.

HS quiz bowl team competed in the NECC Quiz Bowl on Wednesday, April 9th, in Norfolk. They are still preparing for the state competition held on Wednesday, April 30th, in Hastings.

Eight Students attended the district contest for National History Day at the University of Nebraska-Kearney on Wednesday, March 13th. Six advanced to the state competition to be held in Lincoln on Saturday, April 12th.

The All School Play will be performed on Friday, May 2nd.



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
4/14/2025

For our March Monthly Mission, we are focusing on the theme of "March into success by helping others shine." This month, let's make it our goal to uplift those around us by offering support, encouragement, and kindness. Whether it's through a thoughtful word, lending a hand, or recognizing someone's hard work, each of us has the power to make a positive impact on others.

April's Monthly mission is "Grow by trying new things and never giving up". This month, we're all about courage and perseverance! Whether it's learning something new, making a new friend, or trying your best on a tough assignment, every step helps you grow. Remember—mistakes are just part of learning, and we get better every time we try. So be brave, stay curious, and never give up!

We are continuing to prepare for our spring NSCAS Growth 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. This has begun!

This year, we will do things very similar to last year for the incoming Kindergarten class. We will have an informational parent meeting on May 6th at 6:00 pm in the cafeteria. Then at the beginning of August, we will have a Kindergarten round-up where all the students and parents will come in. This will be a time focused 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



Ainsworth Community Schools

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

402-387-2083

Benjamin Wright
PK-6 PRINCIPAL



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!

Current Enrollment for the 2024-2025 school year as of January 9th:

***PK: 30 students**

Kindergarten- 31

1st Grade- 28

2nd Grade- 28

3rd Grade- 24

4th Grade- 31

5th Grade- 27

6th Grade- 34

Ainsworth Community Schools

**2025 Annual Report Card
Assessment Data From 2023-2024**



**520 E 2nd Ainsworth, Nebraska
(402)387-2333**

www.ainsworthschools.org

Facebook: Ainsworth Community Schools-2023

Instagram: Acs_bulldogs

X: @ACS_Bulldogs

School Board

Brad Wilkins - President
Bryan Doke - Vice President
Frank Beel - Sec./Tr.
Jessica Pozehl
Crystal Dailey
Jake Graff



Administration

Dale Hafer - Superintendent
Steve Dike - 7-12 Principal
Ben Wright - Pk-6 Principal
**Luke Wroblewski -
Activities Director**



Leading the Way to ACS Success

**ACS school board president
Brad Wilkins was awarded
the Ann Mactier, NASB
Board Member of the Year
last fall at the State Education
Conference in Omaha.**



**The Nebraska Rural
Community Schools Association
awarded Dale Hafer with the
Outstanding Superintendent of
the Year award
in spring 2025.**



Our Faculty

24
Masters
Degrees

29
Alumni or
Spouses

44
Certified

96%
Teaching
in Field

12
Paras



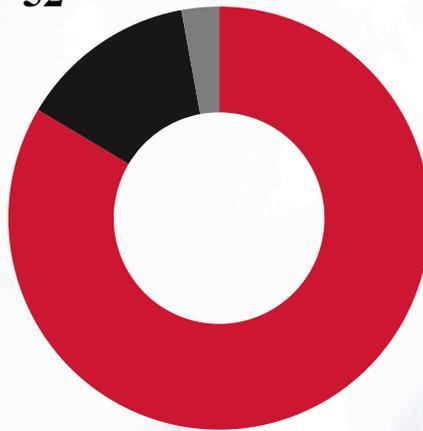
Our Students

**15%
SPED**



**8.2%
English
Learners**

Hispanic 52
Other 11



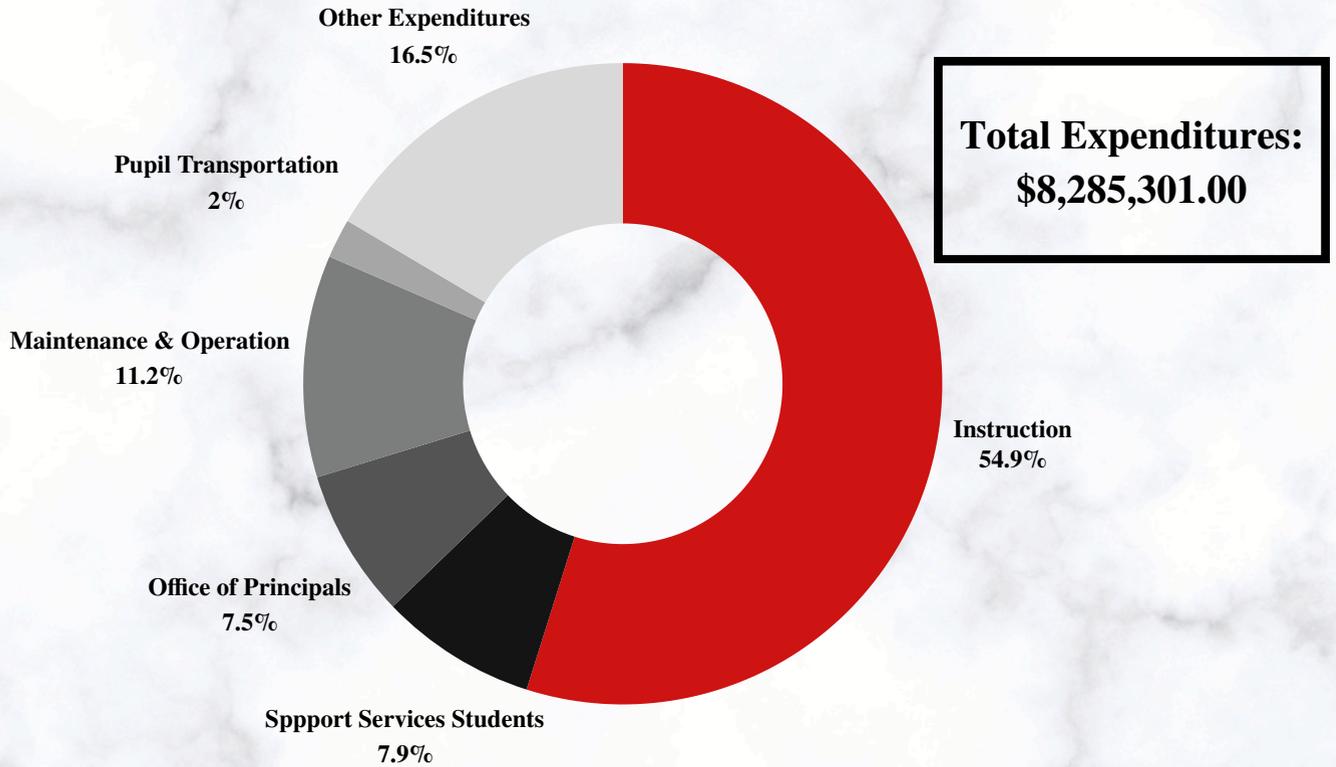
White
320

**383
Students
Pk-12**

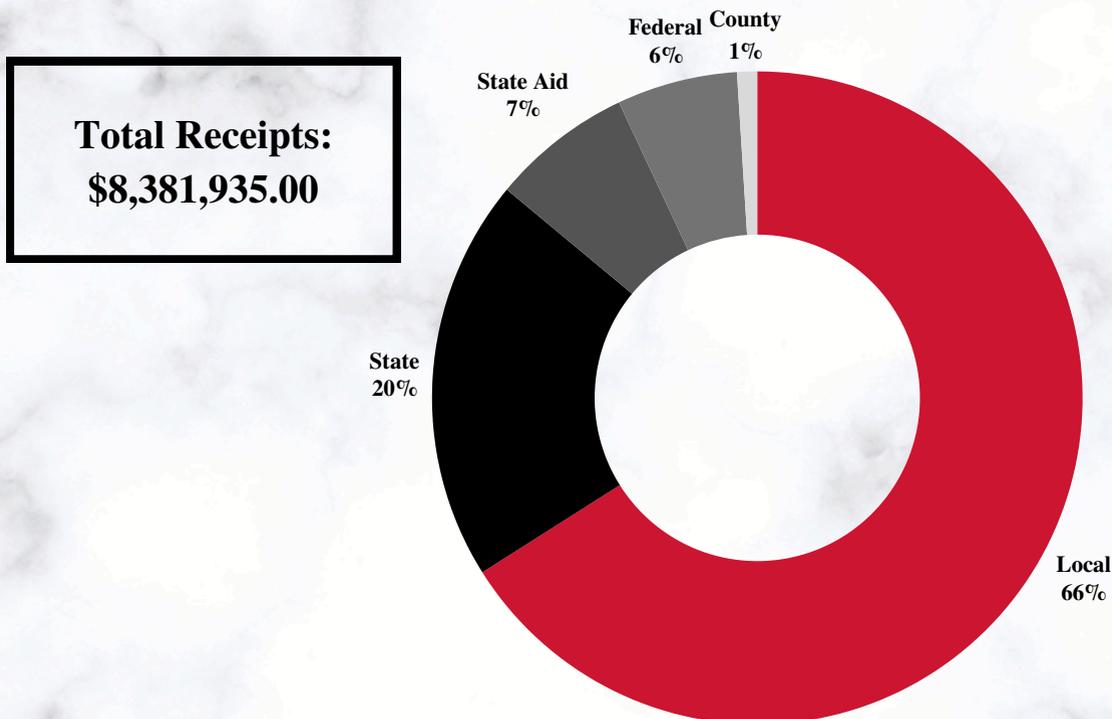


**52%
Free or
Reduced
Lunch**

2023-2024 Expenditures

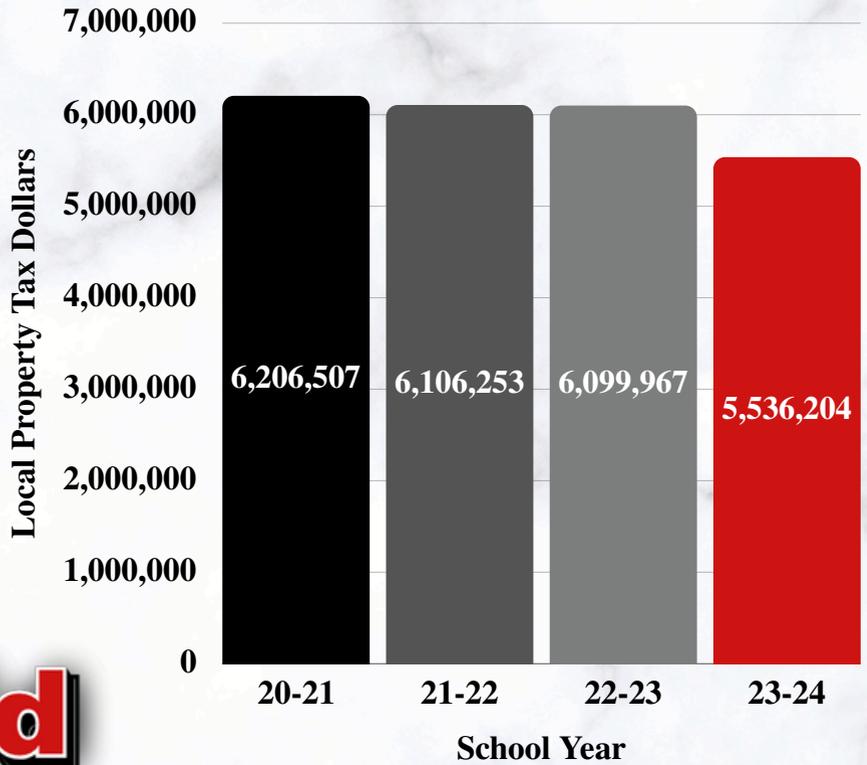


2023-2024 Receipts

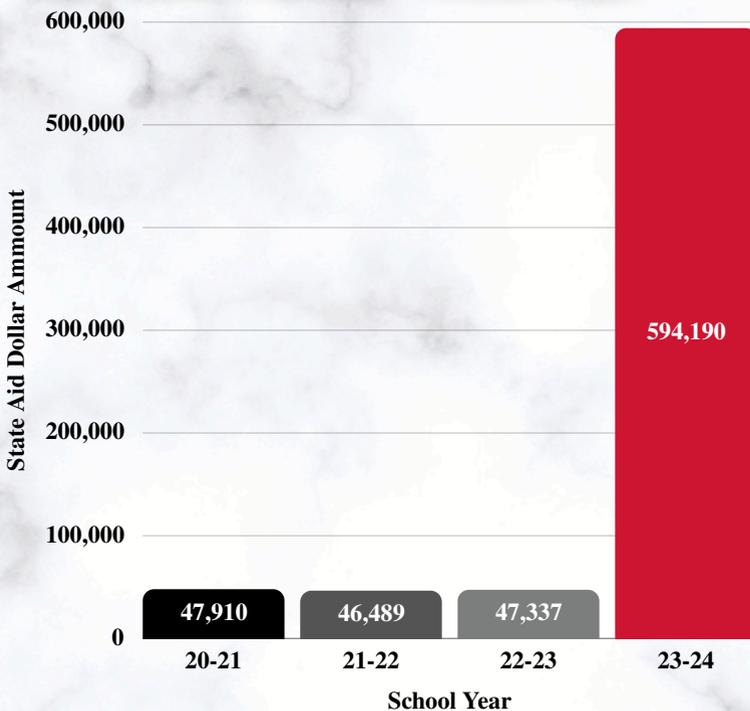




Local Property Tax Dollars



State Aid



School Improvement

Goals

1

Improve student performance in reading with a goal of having at least 80% of students proficient on FastBridge reading assessments as measured by earlyReading, CBMreading, aReading, and AUTOreading.



2

To continue to implement PBIS requirements K-12 for 2023-2024 school year by May of 2024



3

ILCD
Targeted Improvement Plan
(TIP) Goal

By the end of 23-24, 65% of students grades 1-3 will be proficient on the Fastbridge CBM Reading screener



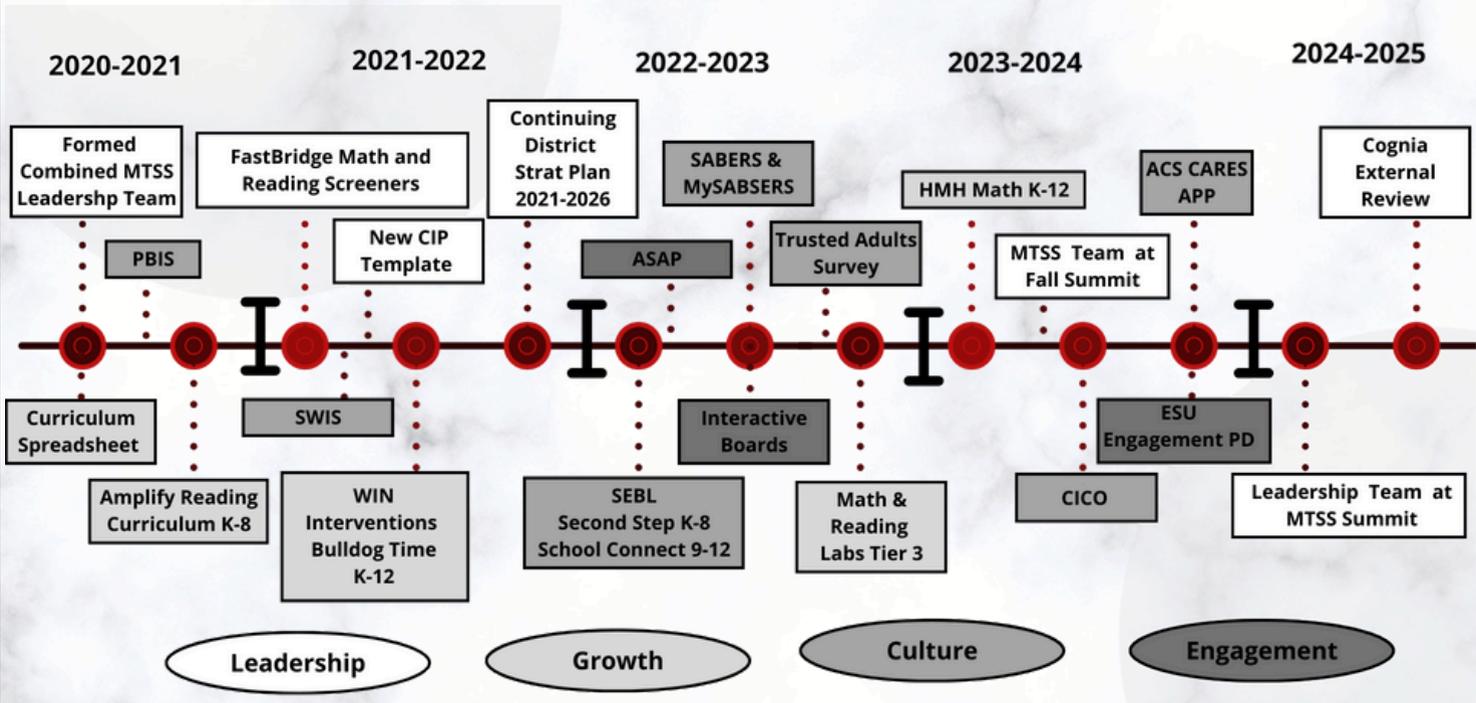


Other Focus Areas

- English Learner Support
- Fidelity
- Increase in High Needs K-2
- Student Engagement
- Relationships
- Climate Culture



5 Year Progress



MTSS

Multi-Tiered Systems of Support

The MTSS Leadership Team meets approximately every 6 weeks throughout the school year to look at data, review improvement plans, discuss interventions, and make decisions to boost learning for all PK-12 students. This team has been asked to present at the state MTSS conference two years in a row to teach other school about our processes.



PBIS

Positive Behavior Interventions and Support is a system that is developed by a school for improving student behavior.

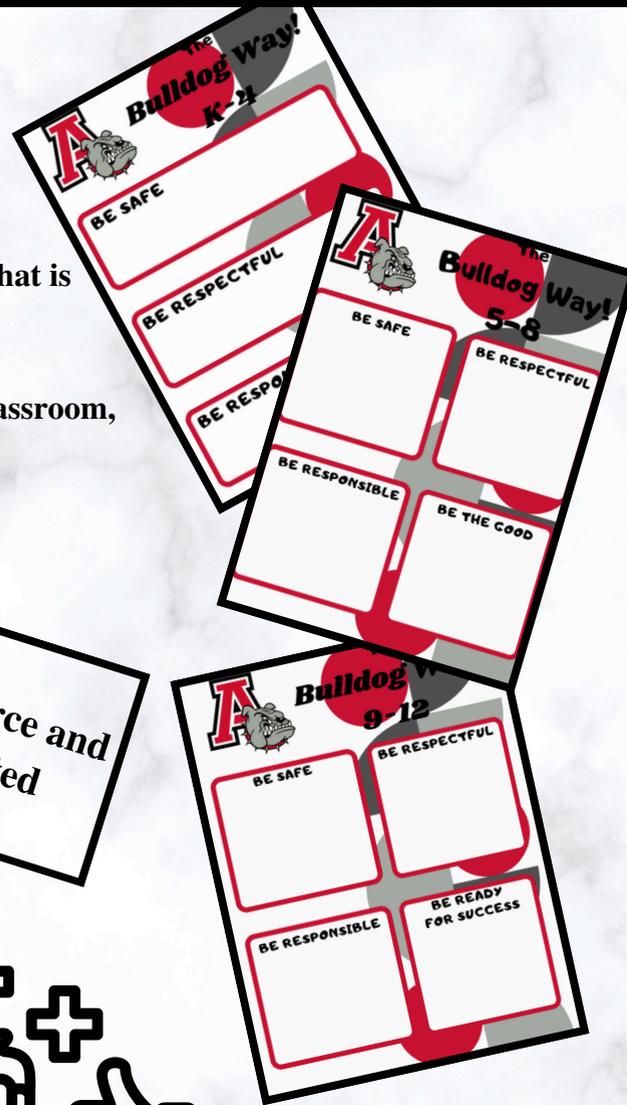
It is used:

- with all students across all environments in school (classroom, lunchroom, restroom, all school grounds)
- to help schools create effective learning environments

Step 1
Identify and Teach
Expected Behavior

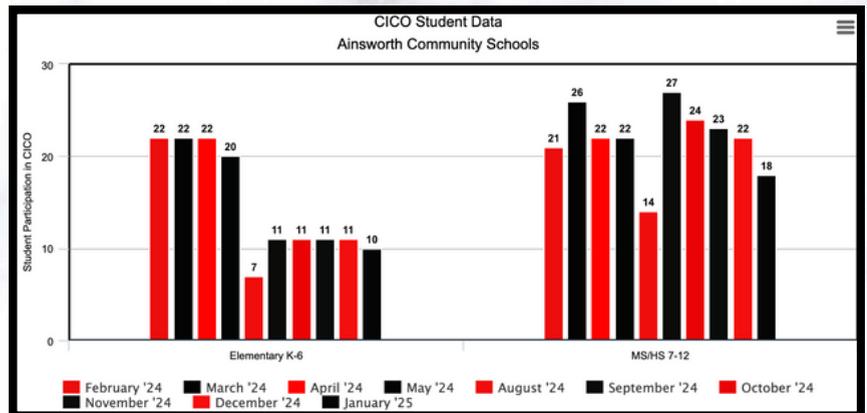
Step 2
Positively Reinforce and
Reward Expected
Behaviors

Step 3
Enforce Meaningful
Consequences for
Violations



CICO

Check In Check Out is an intervention strategy that provides students with routine feedback on behavior and increased positive adult attention daily. ACS integrates CICO into the PBIS and MTSS frameworks to address routine classroom management needs proactively. The chart on the right shows the number of students participating in CICO.



Class Offerings

Mathematics



Algebra I
Algebra II
Geometry
Pre-Calculus
Technical Math I
Technical Math II
Analytic Geometry/Calculus
College Algebra
Applied Statistics

English Language Arts



Public Speaking
English I/II/III
English Comp I/College English
English Comp II/College English
Speech Communications
Workplace Communications
Novels/Intro to Literature



Physical Education



Endurance I/II/III
Lifetime Activities
Physical Education/Health
Strength/Health
Strength and Conditioning I/II/III



Business, Marketing and Management

Accounting I/II/III/IV
Personal Finance
Information Technology
Advanced Info Tech II/Digital Media
Web Design & Development
Journalism



Communication and Information Systems

Integrated Technology



Science



Physical Science
Biology
Chemistry
Physics
Earth Science
Ecology
College Biology
Anatomy-Physiology
Nurse Aide, CNA



Fine Arts

Art I
Drawing I/II
Painting I/II
Pottery I/II
Band
Rock Band
Chorus
Introduction to Music
Drama I/II



Foreign Language

Spanish I/II/III/IV

Vocational Agriculture

Introduction to Agriculture
Agribusiness/Ag Sales
Ag Leadership/Vet Science
Animal Science/Large Animal Mgmt.
Plant Science/Crop Mgmt. & Agronomy
Floriculture/Nursery & Landscape
Natural Resources/Wildlife Management



Social Studies

American History
Civics
Geography
Government
Psychology
Sociology
World History



Human Services/Family and Consumer Science

Child Development/Relationships
Interior Design/Fashion Design
Textiles I & II
Food & Nutrition I/II
Relationships/Life & Career Readiness
Medical Terminology
Nutrition



Industrial Technology

Construction Trades
Introduction to Industrial Technology
Manufacturing Process-Metals
Power, Energy, and Transportation
Building Construction
Woods
Welding/Metals & Fabrication



Cooperative Occupational Education



Extra Curricular

Girls Cross Country (MS and HS)

Boys Cross Country (MS and HS)

Volleyball (MS and HS)

Football (MS and HS)

Girls Wrestling (MS and HS)

Boys Wrestling (MS and HS)

Girls Basketball (MS and HS)

Boys Basketball (MS and HS)

Girls Golf (MS and HS)

Boys Golf (MS and HS)

Girls Track and Field (MS and HS)

Boys Track and Field (MS and HS)

Pom (HS)

Cheer (HS)

A-Club (HS)

Instrumental Music (MS and HS)

Vocal Music (MS and HS)

FFA (MS and HS)

FCCLA (MS and HS)

FBLA (HS)

Play Production (HS)

Speech (HS)

Mock Trial (HS)

Quiz Bowl (MS and HS)

Thespians (HS)

Art Club (MS and HS)

Spanish Club (HS)

Journalism/Yearbook (HS)

National History Day (MS and HS)

National Honor Society (MS and HS)

Student Council (MS and HS)



Community Betterment Day



Community Betterment Day is a day set aside each year for service projects. Students in grades K-12 work together to better our school, communities and county. Some of the projects include watering trees, pulling weeds, raking, painting, trash pickup, cleaning up the Long Pine State Park, work at the county fair grounds, and activities with the elderly.



Enrichment, Bulldog Time, WIN

Enrichment and/or intervention time is part of the daily schedule for all K-12 students. The K-4 students have What I Need each day. The WIN groups are all based on what the students need in math and reading. Some students get extra help while others are in an enrichment group. The High School students choose what enrichment topic interest them and they are placed accordingly for 3 weeks in Bulldog Time. We also offer a homework group that allows students time to complete missing work. Middle School enrichment students rotate through multiple topics including STEM, Leadership, and Careers. This allows daily intervention time for Tier 2 & 3 supports.





ASAP

Ainsworth Schools Afterschool Program



The Ainsworth Schools After-School Program (ASAP) provides an academic based after school program every Monday, Tuesday, and Thursday when school is in session for Kindergarten through 6th grade ACS students. There are a variety of clubs, academic programs, enrichment activities, recreation activities, STEAM and snacks. ASAP is an engaging and energetic program that helps children succeed both academically and socially.

Our goal is to provide creative programming and fun activities that will help our students be successful both in the school and in the community.



Bulldog Battles

Bulldog Battles are a semester long contest between grades 9-12 and 5-8. The classes earn points throughout the semester. The winners at the end of the semester earn 1/2 a day celebration of their choice. The monthly battles include a mix of athletic, artistic, creative, critical thinking, random knowledge etc. covering all students strengths. This helps the students realize that it takes all kinds of strengths to make the world successful.

How Points are Earned

- Participating in extracurricular activities
- Showing school spirit
- Attending events to cheer on classmates
- Monthly Bulldog Battle Contests
- Honor roll / roll of excellence
- Improvement in test scores
- Attendance



Past Celebration Choices

- Bowling with pizza
- Popcorn and a movie
- Board games and snacks
- Kickball at the park
- Dodgeball tournament



Student Survey Results

Fall of 2024 Grades 3-12

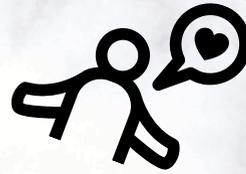
Feel Safe



Want more choice



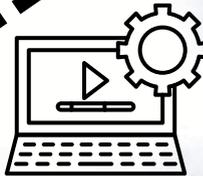
Feel Welcomed



Treated with Respect



Want to use digital tools more



Adults are Friendly



Teachers love school



School is boring



Teachers want me to get good grades



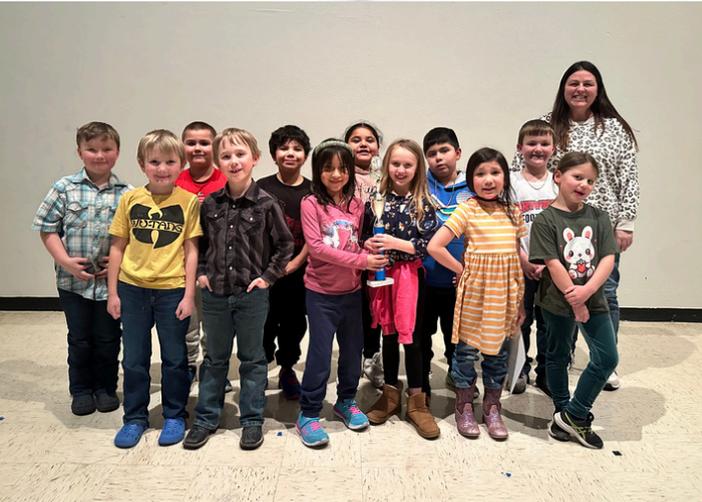
Teammates



- One-to-One Mentoring
- Voluntary
- For All Kids
- Building Relationships
- Weekly Visits
- Being there for kids



K-4 Monthly Celebrations



To reflect on their Monthly Mission, the K-4 get together at the end of every month. They celebrate birthdays, award Class of the Month trophies and Students of the Month Certificates. They set a new mission for the upcoming weeks. Music can often be heard at these celebrations and in the hallways before and after school. If there is music playing there is always dancing.

Kind Kids of the Week are nominated by their classroom teachers. These students are kind to all peers and respectful to adults. They meet you with smiling faces, greetings and are great role models.

Kind Kids of the Week





ACS
CARES
WE ARE

COMMITTED TO
ACHIEVING
RESULTS FOR
EVERYONE'S
SUCCESS



ENROLLMENT

PK	K	1	2	3	4	5	6	7	8	9	10	11	12		
2020-21	29	29	25	31	28	22	30	30	24	25	37	28	38	39	415
2021-22	39	23	30	25	34	30	23	31	30	24	27	34	30	41	421
2022-23	38	24	21	29	25	35	32	23	32	29	23	29	35	32	407
2023-24	36	24	26	20	30	27	31	27	24	30	27	24	27	36	389

INSTRUCTIONAL HOURS

	Required	Ainsworth
Pre-School	480	495
Elementary	1,032	1,165
Secondary	1,080	1,165

DISTRICT EMPLOYEES

Certified	Classified	Part Time
49	23	12

District Data	State	District
Free/Reduced Meals	51.80%	47.04%
English Language Learners	9.15%	8.22%
Special Education	16.77%	15.01%
School Mobility Rate	5.83%	4.82%
Attendance Percentage	92.59%	94.64%
High Ability Learners	12.82%	16.71%
Teachers with Masters Degrees	59%	41%
Average Years Teaching	14	13
Graduation Rate	88.18%	97.14%



SUPERINTENDENT OF SCHOOLS

Dale Hafer
 dhafer@ainsworthschools.org
 402-387-2333

PRINCIPALS

Ben Wright PK-6
 bwright@ainsworthschools.org
 402-387-2083

Steven Dike 7-12
 sdike@ainsworthschools.org
 402-387-2082

ACTIVITIES DIRECTOR

Luke Wroblewski
 lwroblewski@ainsworthschools.org
 402-387-0535

BOARD OF EDUCATION

Brad Wilkins, President
 Mark Johnson, Vice President
 Scott Erthum, Secretary/Treasurer
 Frank Beel, Member
 Jessica Pozehl, Member
 Bryan Doke, Member

SCHOOL IMPROVEMENT GOALS

- 1) To improve student performance in reading with a goal of having at least 80% of students proficient on Fast-Bridge reading assessments as measured by earlyReading, CBMreading, aReading, and AUTOreading.
- 2) To Continue to Implement PBiS requirements K-12 for the 2023-24 school year by May of 2024.
- 3) ILCD Targeted Improvement Plan Goal: By the end of 23-24, 65% of students grades 1-3 will be proficient on the FastBridge CBM Reading screener.

www.ainsworthschools.org and
<https://nep.education.ne.gov/>



Ainsworth Community Schools

Ainsworth, Nebraska

Annual Report Card 2023-2024



Ainsworth Community Schools, located in the North-Central Sandhills of Nebraska, is a Class III district in Brown County, covering 1,186 square miles. Our 389 PK-12 students are educated in a Preschool, K-4 Elementary, a 5-8 Middle School, and a 9-12 High School. Our school is Cognia accredited and is currently immersed in integrating the initiatives of MTSS, PBiS, 1 to 1 Technology, and an ongoing written/evaluated curriculum. ACS benefits from community support and partnerships where the engagement of stakeholders benefits all students. Our mission slogan is “ACS CARES. We are Committed to Achieving Results for Everyone’s Success”.

GO BULLDOGS!

2023-2024 RECEIPTS

2023-2024 Receipts	Receipts	Percent
Local	\$5,538,395.00	66.08%
County	\$41,764.00	.50%
State	\$1,685,602.00	16.4%
State Aid	\$621,928.00	7.42%
Federal	\$489,884.00	5.84%
Nonrevenue	\$4,362.00	.05%
Total	\$8,381,935.00	100%

2023-2024 EXPENDITURES

	2023-24	Percent
All Instruction	\$4,546,147.00	54.87%
Support Services Students	\$655,123.00	7.91%
Support Services Instruction	\$291,705.00	3.52%
General Administration	\$236,022.00	2.85%
Office of Principals	\$622,054.00	7.51%
Central Services	\$252,313.00	3.05%
Maintenance & Operation	\$927,741.00	11.20%
Pupil Transportation	\$164,566.00	1.99%
State Programs	\$65,277.00	0.79%
Federal Programs	\$464,153.00	5.60%
Other Expenditures	\$65,277.00	0.73%
Totals	\$8,285,301.00	100%

2023-2024 PER PUPIL COST

Per Pupil Attendance Cost	\$26,995.00
Per Pupil Membership Cost	\$25,547.00
Statewide Average ADA	\$18,581.00
ESU 17 Schools Average ADA	\$28,956.00

GENERAL FUND LEVY HISTORY

Fiscal Year	Local Property Tax	Tax Levy	State Aid
2015-16	\$5,560,229	.950626	\$0.00
2016-17	\$5,964,595	.832139	\$0.00
2017-18	\$5,349,788	.689601	\$53,466
2018-19	\$5,455,756	.727303	\$58,809
2019-20	\$6,206,646	.741897	\$42,124
2020-21	\$6,206,507	.762917	\$47,910
2021-22	\$6,106,253	.696883	\$46,489
2022-23	\$6,099,967	.625943	\$47,337
2023-24	\$5,536,204	.549190	\$594,190

NSCAS ACT Grade 11 (percent proficient)

	Eng.	Math	Sci.
District	44%	37%	63%
State	45%	42%	49%

FastBridge Universal Screening

FastBridge is a research-based universal screening & progress monitoring system for academics & social emotional behavior with intervention recommendations. The assessments help identify students' academic needs faster, and align timely interventions to address needs & surpass educational standards. FastBridge screeners are used three times a year and frequently progress-monitored.

Percent on Track per Grade Level		
Spring 2023-24	Reading	Math
Grade K	41%	67%
Grade 1	36%	76%
Grade 2	65%	75%
Grade 3	60%	74%
Grade 4	55%	55%
Grade 5	58%	71%
Grade 6	90%	88%
Grade 7	54%	54%
Grade 8	85%	78%
Grade 9	81%	81%
Grade 10	66%	75%
Grade 11	82%	93%
Grade 12	88%	77%
District	71%	74%

AQuESTT

The "Accountability for a Quality Education System, Today and Tomorrow" (AQuESTT) is a system that rates schools into categories Excellent, Great, Good, and Needs Improvement. Ainsworth has made considerable effort to improve student performance and it is reflected in our AQuESTT ratings. We remain diligent to improve student learning at ACS. AQuESTT is meant to be a system of accountability with 6 tenets of emphasis. To learn more, visit <https://aquestt.com/>.

Building	Ranking
District	Great
Elementary	Great
Middle School	Great
High School	Good

Nebraska State Accountability NSCAS

NSACA is a statewide assessment system that embodies Nebraska's holistic view of students and helps them prepare for success in postsecondary education, career, and civic life. As part of the system, students in Grades 3 – 8 will begin taking the NSCAS Growth assessment, which assesses their English language arts and math skills, and students in Grades 5 & 8 will take the NSCAS Science assessment. The Nebraska Department of Education is required to administer this assessment by the federal government as part of the Every Student Succeeds Act.

LANGUAGE ARTS (NSCAS Special Report)

Data Years	Grade 03	Grade 04	Grade 05	Grade 06	Grade 07	Grade 08
2023-2024	58%	44%	68%	73%	62%	70%

MATH (NSCAS Special Report)

Data Years	Grade 03	Grade 04	Grade 05	Grade 06	Grade 07	Grade 08
2023-2024	76%	70%	74%	86%	46%	93%

The Ainsworth Schools After-School Program (ASAP) began in January of 2023 and provides an academic based afterschool program every Monday through Thursday for grades K-8. There are a variety of clubs, academic programs, enrichment, recreation activities, STEAM and snacks. ASAP is an engaging and energetic program that helps children succeed both academically and socially. Our goal is to provide creative programming and fun activities that will help students be successful both in the school and in the community.



Engaging Students After School with A.S.A.P



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
Business Manager

Lacey Marbry
Administrative Assistant

April 14, 2025

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the April 2025 Regular Meeting

1) Financial Report

Expenses through March of 2025 were 4,837,978 (44%) compared to 4,760,133 (43%) and 4,586,540 (42%) for 2024 and 2023 respectively. On the revenue side, we have receipted 5,468,717 through March 2025. Comparably, we took in 4,815,576 and 4,422,582 for 2024 and 2023.

There remains nothing out of the ordinary regarding how the current budget is playing out. Before long, it will be time to start the process of building the 2025-26 budget.

2) Transportation, Buildings and Grounds

Conditioned Air Mechanical will be on site Friday, April 11th, to remove the old HVAC unit from the Ag shop and replace it with the new one. We are looking forward to getting this accomplished as scheduling and the weather have made it difficult to find a day to finish this project.

We currently have proposals from Nelsen Furniture and Gaughenbaugh Flooring. There are some very nice options which will greatly improve the cafeteria and kitchen spaces. In addition, we have a couple other flooring companies that wish to provide proposals, including doing an epoxy floor finish in the kitchen. It is now looking like we will bring proposals to the May meeting and would do this in July should the Board choose to approve. Our nutrition fund has stabilized and we do not have an excess in funds as in the past. This is normal now that we have acclimated back to typical operating levels since Covid and the extra reimbursement during the pandemic. If the Board wishes to approve, I would recommend using depreciation funds.

3) Board Policy Review

This month we are starting the 600's section on Instruction. Sixteen policies are up for review this month (601.00 through 604.08).

I have been working with Jim Luebbe on an alternative draft to the Wellness Policy. Frank Beel and I met to discuss concerns with the current policy, which were conveyed to Jim at NASB's policy review service. We are expecting a new draft to review soon.

Last, we will bring AR-412.03 for consideration (administrative regulation on classified compensation). While our current policy does not require the Board to approve all AR's, we feel keeping the Board up to date with AR changes and approving as needed is beneficial. Mr. Hafer met with the Board Personnel and Negotiations Committee to develop the revise AR-412.03. The committee will offer their input and insight as well.

4) Personnel and Hiring Update

We currently have an "anticipated opening" for 3rd grade as well as an opening for MS/HS English Language Arts. This is turning out to be a more typical year for vacancies and hiring. We will continue to keep the Board updated as we move along and if any other vacancies occur and how the process of hiring is progressing.

5) Cognia Review and Strategic Plan

We are waiting for the final report from Cognia regarding our 5-year review. The goal is to have Wendy Allen and Amanda Ganser at the May Board meeting to present the key findings and information.

Caden Frank has made contact with us regarding our next steps in Strategic Planning. The plan is for administrators and Board members in June in correlation with our June 9th Board meeting. Our purpose will be to agree on the next steps and specific plan to review and revise our strategic planning during fall 2025.

6) Apple Computer – Sustainability Plan

Brent Saltee, from Apple, will be Zooming into our Board meeting on Monday to discuss the sustainability plan and answer any questions that Board members may have regarding the plan and its details.

We are excited to bring the approach of affordable sustainability to our district technology needs. Kudos to Laurie Goodloe and her efforts as our Technology Coordinator for her work behind the scenes to help up develop and provide this option for consideration.

7) Standard Reunification Training – March 17th

The SRM training was a success on March 17th. We received valuable training, input, and feedback from the Safety Team at NDE and the I Love You Guys Foundation trainers. Our entire staff participated in this training along with others from surrounding districts. The training went very well and our people received many compliments on their efforts and natural understanding of the process.

We would also like to report that ACS has achieved Diamond Status as a safe school by the Nebraska Department of Education. This is the highest rating for safety and

security efforts. If you would like more information, please visit the school safety and security website for NDE at <https://www.education.ne.gov/safety/>.

8) Other

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

**SALARY SCHEDULE
for
CLASSIFIED EMPLOYEES**

The following represents the minimum hourly pay rates for positions as listed under categories A, B, and C.

A	B	C
15.00	16.00	18.00
Custodian (1/2)	Sec Admin Asst (2) Elem Admin Asst (1) Custodians Bus Drivers Paraprofessional Accompanist	Dist Off Man (2) Mn Spr/Hd Cst*(1) Bus & Grd Kp (1)

The starting hourly rate for a new employee will be determined by the Superintendent based on the minimums above in addition to candidate skills, experience, and current market factors.

Generally, classified staff will receive a raise in pay on an annual basis. The increase will be determined based on factors such as follows: district budget, employee performance, certified staff negotiations, staffing needs, comparability, and current demand/market conditions. This is not an all-inclusive list and other or less factors may be used in the process for determining annual increases.

The Superintendent will make a recommendation to the Board in collaboration with the Personnel and Negotiations Committee regarding the annual increase for classified staff wages.

AINSWORTH COMMUNITY SCHOOLS



Updated
April 9

SUSTAINABILITY PLAN

APPLE TEAM

Jeff Ochsner
(402) 499-1124

Brent Sallee
(402) 981-8967

Katie Morrow
402) 340-2060

Click here to go to Apple Quote



Sustainability Plan: K-12 Student & Teacher Refresh (all students and teachers)

Quote

Configuration	QTY	Price	Total
MacBook Air M2 / 256GB / 16GB (HS & MS)	220	\$779.00	\$171,380.00
AppleCare for Mac 4-year (no service fee)	220	\$229.00	\$50,380.00
Macbook Air M4 / 256GB / 16GB (Teacher)	50	\$879.00	\$43,950.00
AppleCare for Mac 4-year (no service fee)	50	\$239.00	\$11,950.00
iPad 11th gen (128GB Storage) (K-4)	140	\$324.00	\$45,360.00
iPad 11th gen (128GB Storage) (K-4)	2	\$329.00	\$658.00
Brenthaven Bounce (K-2)	70	\$29.95	\$2,096.50
Logitech Rugged Combo 4	57	\$99.95	\$5,697.15
TOTAL			\$331,471.65

Guaranteed Trade-In Value

Device Info	Guaranteed Value
Diamond Assets Guaranteed Price	\$102,249.75

Diamond Assets is locking in a minimum trade-in value you can count on. That amount goes to Apple Finance in August as a down payment on your 4-year plan. After grading, if the value is higher, you'll likely get a second payment—your choice to have it sent to the district or applied to next year's payment.

Payment Breakdown

Payment Schedule	5-Payment / 4-year 0% APR Finance		Total Due After Trade-in
August 2025	Trade-in Credit to Funder	\$102,249.75	\$229,221.90
September 2025	Year 1 Payment	\$57,305.48	
September 2026	Year 2 Payment	\$57,305.48	
September 2027	Year 3 Payment	\$57,305.48	
September 2028	Year 4 Payment	\$57,305.48	



Apple Inc. Education Price Quote

Customer:

Laurie Goodloe
 AINSWORTH COMMUNITY SCHOOLS PO BOX 65
 Email: lgoodloe@ainsworthschools.org

Apple Inc:

Brent Sallee
 Phone: (402) 981-8967
 Email: brent_sallee@apple.com

Apple Quote:

2213470515

Quote Date:

April 09, 2025

Quote Valid Until:

May 09, 2025

Quote Comments:

Item #	Details	Qty	Unit List Price	Extended List Price
1	13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 16GB, 256GB - Midnight (Packaged in a 5-pack) Part Number: MC8D4LL/A Configuration: 065-CCJT : Apple M2 chip with 8-core CPU, 8-core GPU, 16-core Neural Engine 065-CCJX : 16GB unified memory 065-CCJY : 256GB SSD storage 065-CD7F : 30W USB-C Power Adapter 065-CCLY : 1080p FaceTime HD camera 065-CCM0 : Two Thunderbolt / USB 4 ports 065-CCM1 : MagSafe 3 charging port 065-CCM2 : 13.6-inch Liquid Retina display with True Tone 065-CD5W : None 065-CD0F : Backlit Magic Keyboard with Touch ID - US English 065-CD0Y : Accessory Kit	220	\$779.00	\$171,380.00
2	4-Year AppleCare+ for Schools 13-inch MacBook Air (M2) (no service fees) Part Number: SEY12LL/A	220	\$229.00	\$50,380.00
3	13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Starlight (Packaged in a 5-pack) Part Number: MW193LL/A Configuration: 065-CH5Q : Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine 065-CH5V : 16GB unified memory 065-CH5Y : 256GB SSD storage 065-CH63 : 30W USB-C Power Adapter 065-CH7C : 12MP Center Stage camera 065-CH7D : Two Thunderbolt 4 ports 065-CH7F : MagSafe 3 charging port 065-CH7G : 13.6-inch Liquid Retina display with True Tone 065-CH9N : None 065-CH99 : Backlit Magic Keyboard with Touch ID - US English	50	\$879.00	\$43,950.00

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065-CH9L : Accessory Kit

4	4-Year AppleCare+ for Schools 13-inch MacBook Air (M3/M4) (no service fees) Part Number: SLTH2LL/A	50	\$239.00	\$11,950.00
5	11-inch iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack) Part Number: MD6L4LL/A	140	\$324.00	\$45,360.00
6	11-inch iPad Wi-Fi 128GB - Silver Part Number: MD3Y4LL/A	2	\$329.00	\$658.00
7	Brenthaven Bounce for iPad (10th gen) Part Number: HQEU2ZM/A	70	\$29.95	\$2,096.50
8	Logitech Rugged Combo 4 Case with Integrated Smart Connector Keyboard for iPad (A16) – Blue Part Number: HQEW2ZM/A	57	\$99.95	\$5,697.15

Education List Price Total	\$331,471.65
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Total Price*	\$331,471.65

**In most cases Extended Total Price does not include Sales Tax
If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

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The best tools for education. The best options for your budget.



Pay to Own

Solution Total

\$331,471.65

0% Interest Rate

Payment Date

Payment

Payment Date	Payment
08/15/2025	\$102,249.75
09/15/2025	\$57,305.48
09/15/2026	\$57,305.48
09/15/2027	\$57,305.48
09/15/2028	\$57,305.48



Review

Finalize product selections and payment plan.



Confirm

Provide signer contact details, and we'll send documentation.



Order

Submit signed documentation and we'll place your order.

Ownership, affordability, flexibility.

The Pay-to-Own option helps make it possible to acquire all the equipment needed today through predictable and affordable payments over time. Your institution will retain ownership of all devices upon final payment.

Flexible payment options are available to align with your budget, source of funding, and lifecycle goals.

We're here to help.

We deliver lifecycle management with innovative capabilities, just as you'd expect from Apple. Please contact your AFS Manager to move forward, or to explore other flexible options.

Tim Guiling

Apple Financial Services
tguiling@apple.com



Right tools.

The right tools empower your learning environment. We build payment plans aligned to your budget to get the right tools.



Right time.

The right timing can make all the difference. We provide flexible terms that put you in control of when to deploy and refresh.



Sustainable.

Creating a predictable lifecycle plan is an important element for ensuring a sustainable implementation.

2025



Ainsworth Schools

Quote No. Q-178441



Diamond Assets - Quote
 Quote Number: Q-178441
 Quote Issued: 3/21/2025
 Quote Expiration: 4/20/2025
 Pickup/Mail-in Expiration: 6/1/2025
 Payment Terms: Net 60
Customer - Contact
 Ainsworth Schools
 Laurie Goodloe
 520 E 2ND ST
 AINSWORTH, NE 69210

Diamond Assets - Contact
 Keith Ryskoski
 1850 Putman Parkway
 Milton, WI 53563

PRODUCT UPCYCLE

Description	Model Number	Quantity	Value	Total Value
MacBook Air 11" (2015) Core i5 1.6GHz 4GB 128GB Silver	MJVM2LL/A-774	157.00	\$20.00	\$3,140.00
MacBook Air 13" (2020) Apple M1 3.2GHz 8GB 128GB Space Gray	MGN53LL/A-4310	271.00	\$325.00	\$88,075.00
MacBook Pro 13" (2020) Apple M1 3.2GHz 16GB 512GB Silver	MYDC2LL/A-6723	65.00	\$485.00	\$31,525.00
iPad 5 (2017) 32GB Space Gray Wifi	MP2F2LL/A-1957	31.00	\$48.00	\$1,488.00
iPad 6 (2018) 32GB Space Gray Wifi	MR7F2LL/A-2540	37.00	\$50.00	\$1,850.00
iPad 8 (2020) 128GB Space Gray Wifi	MYLD2LL/A-4345	67.00	\$105.00	\$7,035.00
iPad 9 (2021) 64GB Space Gray Wifi	MK2K3LL/A-4561	23.00	\$140.00	\$3,220.00
			TOTAL:	\$136,333.00

*See terms and conditions for terms associated with Product Upcycle

Minimum Guarantee Value:
 \$102,249.75
 See Exhibit B for minimum guarantee terms and conditions.

Terms and Conditions Exceptions:
 No Accessory Deductions; Waive Case Disposition Fee;
 Payment Terms: Net 60

All Units above quoted for Grade A (Grading Scale Below)
 Grade B 85.00% of value
 Grade C 70.00% of value
 Grade D 50.00% of value
 Grade F 5.00% of value

Authorized Signature: _____

Date: _____

*This quote is based on current market values and is based off all units being in good cosmetic and working condition with original accessories included. If units are not in good condition or accessories are missing or nonfunctional standard deductions will apply.

TERMS AND CONDITIONS

The terms and conditions (the "Terms") set forth herein are binding upon "Customer," which has acknowledged and agreed to the Terms by electing to accept the same via signature, email, electronic, or other means. Diamond Assets LLC ("Diamond Assets"), in its sole discretion, reserves the right at any time to change these Terms. Customer and Diamond Assets may herein be referred to as a "Party" or collectively as "Parties"

- (1) QUOTE
 - a. Diamond Assets has or will purchase used Apple and other products and Devices (the "Devices") from Customer as set forth and evidenced by a quote or purchase order (the "Quote"). Quotes are valid for 30 days from the date listed thereon.
 - b. The Quote is based upon Device model specifications set forth in the Quote, with the assumption that the Devices are in Grade A condition and contain all OEM issued components. Pricing may be revised, in Diamond Assets' sole discretion, if Devices received do not match specifications, are missing components or contain non-OEM components. Any Device set forth in the Quote with a negative value is deemed a "Disposition Device". Disposition Devices will not be graded but will be charged a disposition fee as set forth in Exhibit A based on the device type.
 - c. Pricing set forth in the Quote may be altered in Diamond Assets' sole discretion due to changes in market conditions.
- (2) PICKUP / MAIL-IN
 - a. Diamond Assets will provide a single location pickup, or mail-in, service depending on Device quantities. Additional costs incurred by Diamond Assets for multi-location pickup, or mail-in, services may be charged to Customer, at Customers sole expense, based on project requirements.
 - b. Risk of loss will be transferred and conveyed to Diamond Assets when the Devices are loaded onto the freight carrier or commercial delivery service.
 - c. Title and Ownership to the Devices will be transferred to Diamond Assets upon Device arrival at Diamond Assets' facility. Devices will not be returned once transfer of ownership is complete. Any Devices returned to customer, either before or after ownership transfer, will be at Customer's sole expense, including any processing costs or fees incurred by Diamond Assets prior to return.
 - d. Devices must be received at Diamond Assets facility on or before pickup/mail-in expiration date. Pricing may be revised, at Diamond Assets' sole discretion, on any Devices received after the pickup/mail-in expiration date.
- (3) EVALUATION AND FINAL REPORT
 - a. Customer shall, prior to pick-up or mail-in, remove all Devices from all locks ("Encumbrances"). Failure to remove Device Encumbrances prior to arrival at Diamond Assets facility will be resolved pursuant to Exhibit A.
 - b. Diamond Assets will, upon receipt, evaluate and grade the Devices, including any unused or new-in-box devices, pursuant to the Diamond Assets Grading Matrix ("Grading Scale"), which shall be available to the Customer upon request. Diamond Assets will also count, inspect and apply necessary deductions on all accessories. Devices not set forth on quote will be assigned market pricing in Diamond Assets' sole discretion. Any Devices determined by Diamond Assets to be Disposition Devices will be charged a disposition fee.
 - c. Diamond Assets will ensure all customer information is erased and removed from the Devices. Any Non-functional Device will be recycled to R2 Standards and will be charged a disposition fee.
 - d. Upon completion of the Device evaluation, Diamond Assets will provide the customer an Evaluation Report (the "Report"). The Report which will include Device serial numbers, Device grades and deductions for all Devices that it received, except for Disposition Devices. The Report will also include any necessary deductions pursuant to Exhibit A.
- (4) PAYMENT
 - a. Diamond Assets will pay Customer the final amount set forth in the Report within the net terms in the Quote from the later of the date devices are received at Diamond Assets Facility or final date on which all Encumbrances are resolved. Payment terms may be delayed, at Diamond Assets' sole discretion, due to untimely response or resolution by Customer.
- (5) CUSTOMER REPRESENTATIONS AND WARRANTIES. By agreeing to these terms, customer represents and warrants to Diamond Assets as follows:
 - a. Customer has full power and authority to own and sell the Devices as set forth in the Quote as well as at time of pick-up or mail-in service, released by signature authorization. Customer has good and marketable title to the Devices and title to all the Devices will be transferred to Diamond Assets, free and clear of all liens and encumbrances.
 - b. Agreement to these Terms and the consummation of the transactions contemplated hereunder and any Quote have been and will be duly authorized and the individual signing below or otherwise agreeing to these Terms has full right, power, authority and capacity to enter into these Terms and to any Quote, whether prior to the date hereof or hereafter. Consummation of the transaction contemplated by these Terms or any Quote will not result in the breach of any term or provision of any agreement, contract, financing arrangement, lease or other agreement to which Customer is a party, except to the extent that any such breach would not have a material adverse effect.
 - c. There are no contracts of any kind relating to the management, leasing, licensing, operation, maintenance or repair of the Devices.
 - d. To Customer's knowledge, there are and will be no material violations of any federal, state, county or municipal statutes, laws, codes, ordinances, rules, regulations, orders, decrees and directives, relating to the Devices.
 - e. There is no claim, litigation, proceeding or governmental investigation pending or, to the best knowledge of Customer, threatened against or relating to the Devices or against Customer which affects its ownership of the Devices.
 - f. No person has any right of first refusal or any option to acquire title to the Devices
- (6) DISCLAIMER OF WARRANTIES. ANY SERVICES PROVIDED BY DIAMOND ASSETS HEREUNDER OR PURSUANT TO ANY QUOTE ARE PROVIDED "AS IS" WITHOUT REPRESENTATION, WARRANTY OR CONDITION OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED REPRESENTATIONS, WARRANTIES OR CONDITIONS OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. DIAMOND ASSETS DOES NOT REPRESENT OR WARRANT THAT ANY SERVICES IT PROVIDES WILL MEET CUSTOMER'S REQUIREMENTS. SOME STATES AND JURISDICTIONS DO NOT ALLOW LIMITATIONS ON IMPLIED WARRANTIES, SO THE ABOVE LIMITATIONS MAY NOT APPLY TO CUSTOMER. WHEN THE IMPLIED WARRANTIES ARE NOT ALLOWED TO BE EXCLUDED IN THEIR ENTIRETY, THEY WILL BE LIMITED TO THE SHORTEST DURATION PERMITTED BY LAW. CUSTOMER MAY ALSO HAVE OTHER RIGHTS WHICH VARY FROM STATE-TO-STATE.
- (7) LIMITATION OF LIABILITY. TO THE EXTENT NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT WILL DIAMOND ASSETS, OR ANY OF ITS AFFILIATES, OR THEIR RESPECTIVE DIRECTORS, OFFICERS, EMPLOYEES, SHAREHOLDERS, PARTNERS, OR AGENTS BE LIABLE FOR ANY INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY, CONSEQUENTIAL OR OTHER SIMILAR DAMAGES WHATSOEVER (INCLUDING DAMAGES FOR LOSS OF PROFITS, INTERRUPTION, LOSS OF BUSINESS INFORMATION, OR ANY OTHER PECUNIARY LOSS) IN CONNECTION WITH ANY CLAIM, LOSS, DAMAGE, ACTION, SUIT OR OTHER PROCEEDING ARISING UNDER OR OUT OF THESE TERMS OR SERVICES TO BE PROVIDED UNDER ANY QUOTE, WHETHER THE ACTION IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), INFRINGEMENT OF INTELLECTUAL PROPERTY OR CONFIDENTIALITY RIGHTS OR OTHERWISE.
- (8) COMPLIANCE. Diamond Assets reserves the right to take steps Diamond Assets believes are reasonably necessary or appropriate to enforce and/or verify compliance with any part of these Terms (including but not limited to Diamond Assets' right to cooperate with any legal process relating to Customer or the Devices). Customer acknowledges and agrees that Diamond Assets has the right, without liability to customer, to disclose any registration data and/ or account information to law enforcement authorities, government officials, and/or a third parties, if, in Diamond Assets' reasonable discretion, it believes it is necessary to comply with any law, rule, or regulation, or with these Terms.
- (9) INDEMNIFICATION. Customer will indemnify, defend and hold harmless Diamond Assets and its officers, directors, employees, agents, affiliates, successors and permitted assigns (collectively, "Indemnified Party") against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including attorneys' fees, fees and the costs of enforcing any right to indemnification under these Terms and the costs of pursuing any insurance providers, incurred by Indemnified Party/awarded against Indemnified Party, relating to/arising out of or resulting from any claim of a third party or Customer or arising out of or occurring in connection with Customer's obligations under these Terms or arising out of a breach of the representations and warranties made by it herein. Customer will not enter into any settlement without Diamond Assets' or Indemnified Party's prior written consent.
- (10) ENTIRE AGREEMENT. These Terms, including and together with any related exhibits, schedules, attachments, appendices, and Quotes, constitute the sole and entire agreement of Customer and Diamond Assets with respect to the subject matter contained herein, and supersedes all prior and contemporaneous

understandings, agreements, representations and warranties, both written and oral, regarding such subject matter.

- (11) SURVIVAL. Subject to the limitations and other provisions of these Terms, the representations and warranties of the Customer contained herein shall survive the expiration or earlier termination of this Agreement, as well as any other provision that, in order to give proper effect to its intent, should survive such expiration or termination, shall survive indefinitely.
- (12) SEVERABILITY. If any term or provision of these Terms is held to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of these Terms or invalidate or render unenforceable such term or provision in any other jurisdiction.
- (13) WAIVER. No waiver by either party of any of these Terms shall be effective unless explicitly set forth in writing and signed by such party. Except as otherwise set forth herein, no failure to exercise, or delay in exercising, any rights, remedy, power or privilege arising from these Terms shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.
- (14) CUMULATIVE REMEDIES. All rights and remedies provided in hereunder are cumulative and not exclusive, and the exercise by either party of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, in any other agreement between the parties or otherwise.
- (15) SUCCESSORS AND ASSIGNS. This Agreement is binding on and inures to the benefit of the parties to these Terms and their respective permitted successors and permitted assigns.
- (16) NO THIRD-PARTY BENEFICIARIES. This Agreement benefits solely the parties to these Terms and their respective permitted successors and assigns and nothing herein, express or implied, confers on any other person any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of these Terms.
- (17) CHOICE OF LAW; VENUE. These Terms, including all exhibits, schedules, attachments and appendices attached hereto, and all Quotes and other matters arising out of or relating to these Terms, are governed by, and construed in accordance with, the laws of the State of Wisconsin. Each party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation or proceeding only in the Circuit Court of Rock County, Wisconsin.
- (18) COSTS OF COLLECTION. In the event of any action between the parties seeking enforcement of any of the terms and conditions of set forth herein or a Quote(s), the prevailing party in such action will be awarded, in addition to damages, or injunctive or other relief, its reasonable costs and expenses, including but not limited to, costs and reasonable attorney's fees.

EXHIBIT A: DEDUCTIONS & ENCUMBRANCES

The following deductions may be applied to the Report, unless previously agreed and specifically noted in the Quote:

- (1) ACCESSORY DEDUCTIONS: Non-OEM, missing, incomplete set or non-functional:

\$5 - Tablet Power Adapter	\$40 – Laptop Power Adapter	
\$15 - Desktop Power Cord	\$25 - Desktop Keyboard or Mouse	

- (2) SERVICE DEDUCTIONS: Fees per device to perform the following services:

\$5 - Case Removal	\$20 - Apple Engraving Removal	\$90 - Non-Apple Engraving / Etching
\$15 - Disposition Fee (Tablet/Phone)	\$25 - Disposition Fee (Laptop)	\$150 - Disposition Fee (Desktop)
\$5 - Encumbrance Removal		

- (3) ENCUMBRANCE REMOVAL: To ensure Devices received are removed from all Encumbrance, Diamond Assets will perform the below Encumbrance Removal Service. Any Devices received with an Encumbrance will be charged the above Encumbrance Removal deduction, which will be applied to the Report per Device per Encumbrance. If more than 50 percent of the Devices are identified with an encumbrance, or the Customer requires a serial number manifest prior to Device Evaluation, the Encumbrance Removal deduction will be applied to all Devices received. As the Quote is based upon the Devices being received free of Encumbrances, and Encumbrances result in delayed processing and additional costs, pricing and payment terms may be altered at Diamond Assets' sole discretion.

ENCUMBRANCE REMOVAL SERVICE:

- a. Diamond Assets will perform a preliminary evaluation of Devices to ensure Devices are free and clear of encumbrances. If Devices are found to have encumbrance(s), Diamond Assets will notify the customer for resolution.
- b. If a Device is received with a Firmware Passcode, the Customer will supply the passcode within 48-hours for removal by Diamond Assets.
- c. Diamond Assets may provide a serial number manifest for removal purposes.
- d. Customer will confirm Encumbrance removal of all Devices before processing continues.
- e. Any Device containing an Encumbrance after 30 days of first notice will be either sent back to the customer, at customer's sole expense, or will result in a 10% reduction from graded value.
- f. Any Device with SIM/Carrier Lock not removed within 30 days of first notice will be processed as such and result in \$40 deduction from graded value.
- g. Any Device not unlocked within 45 days of first notice will be recycled.
- h. Any Device not unlocked will result in \$0 valuation and be charged a Disposition Fee.
- i. Any Device re-enrolled after payment will result in bill for value of Device and any additional costs to Diamond Assets.

Encumbrances may include but are not limited to the following locks:

- Apple Business Manager or Apple School Manager (DEP)
- Mobile Device Management (MDM)
- Activation Lock
- Firmware Passwords
- Cellular identified locks (e.g. including, but not limited to, IMEI, Carrier, Financial, Blacklists)

EXHIBIT B: MINIMUM GUARANTEE TERMS AND CONDITIONS

Diamond Assets provides a "Minimum Guarantee" in the Quote, pursuant to the following:

Actual Devices Received

The Minimum Guarantee provided in a Quote is based on Device models and quantities Quoted and will be adjusted based upon the actual Device models and quantities received by Diamond Assets. Minimum guarantee is only on devices included in the Quote, any Devices received outside of the Devices included on the quote will be applied normal grading deductions. Minimum guarantee value will be subject to change based on normal grading deductions if more than 10% variance in total devices received.

Functionally Defective or Broken Devices

The Minimum Guarantee is contingent upon no more than 10% of Device Quote value of each pickup grading as functionally defective, broken, missing components or contain non-OEM components. If more than 10% of the Devices are identified in this condition, as determined by Diamond Assets in its sole discretion, the Minimum Guarantee will be adjusted to reflect standard grading.

Deductions

Minimum Guarantee is based on Devices only. Any necessary deductions described in Exhibit A will be applied after the Minimum Guarantee percentage has been applied to the Devices.

Devices in Lock Status

Minimum Guarantee is contingent upon all Devices being free and clear of Encumbrances prior to receipt of Devices at Diamond Assets facility. If Device Encumbrances are identified, Minimum Guaranteed value will be adjusted to reflect standard grading.