

Ainsworth Community Schools
Board of Education
Americanism #2 & Regular Meeting
District Office
May 12, 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. Americanism Meeting #2 - 6:30 pm
2. Opening Procedure, Regular Meeting of Board - 7:00 pm
 - 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 June 9, 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. National History Day Presentations
 - 3.2. Principals and Activities Director Reports
 - 3.3. Superintendent Report
4. Action Items
 - 4.1. ESU17 Contract for Special Education Services (2025-26)
 - 4.2. ESU17 Contract for Nursing Services
 - 4.3. Cafeteria and Kitchen Flooring Proposals Consideration
 - 4.4. Approval of Lunch and Breakfast Prices for 2025-26
 - 4.5. ACS Policy Review (604.09 - 606.05)
 - 4.6. Revision of Wellness Policy 508.13
 - 4.7. Certified Staff Resignation
 - 4.8. Certified Staff Resignation
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

May 12, 2025, 6:30 p.m. ACS District Office

Meeting #2: 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) Continued discuss from April 14th and final comments
- 2) 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.

Conclusion

*Patrons or stakeholders who are interested in or have questions about our District's Americanism efforts are encouraged to contact the district office. We would be happy to assist you and answer any questions you may have.

April 14, 2025

The Board of Education of School District #10 held a regular meeting on Monday, April 14, 2025. Board members present: Frank Beel, Crystal Dailey, Bryan Doke, Jake Graff, Jessica Pozehl, and Brad Wilkins. Also present were Principals Ben Wright and Steve Dike, AD Luke Wroblewski, and Superintendent Dale Hafer. There were a few guests in attendance.

The American Civics/Americanism Committee met at 6:30 p.m. with Superintendent Dale Hafer, Principals Steve Dike and Ben Wright to discuss Ainsworth Community School's role in Americanism teaching and processes. Principals Dike and Wright discussed current efforts to satisfy American Civics requirements as well as the outlook on Social Studies Curriculum review and consideration. Committee members were able to comment and ask questions. Public comment was allowed, although there were no guests present to address the committee.

The regular meeting was called to order by Board President Brad Wilkins at 7:01 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 Jessica Pozehl and seconded by Frank Beel to approve the agenda as published. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Jessica Pozehl to approve the following consent agenda items: Minutes of the March 10th meeting, claims in the amount of \$135,381.00 from the General Fund, \$32,485.41 from the Hot Lunch Fund, and \$5,070.26 from Section 125. The Cash Flow Report for the month of March was given. The Treasurer's Report was given as follows: Cash Assets: March 31st \$2,859,140.81. 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. Roll call vote: Unanimous. Motion carried.

42527	1ST CLASS AUTO	1,019.84
42528	ACTIVITY ACCOUNT	72.00
42529	AINSWORTH ELECTRIC	335.00
42530	AINSWORTH STAR-JOURNAL	174.15
42531	AINSWORTH VISION CLINIC	60.00
42532	AKRS EQUIPMENT	141.00
42533	AMAZON CAPITAL SERVICES	1,398.63
42534	APPEARA	60.30
42535	AT&T MOBILITY	345.18
42536	BLACK HILLS ENERGY	10,465.85
42537	BOBCAT OF NORTH PLATTE	583.16
42538	BOMGAARS	111.97
42539	BUCKLES AUTOMOTIVE	395.10
42540	CENTRAL VALLEY AG	1,024.50
42541	CITY OF AINSWORTH	1,065.82
42542	COGNIA INC.	411.60
42543	CROWNE PLAZA HOTEL	559.80
42544	STEVEN DIKE	34.30
42545	E S U #17-MAIN	61,018.00
42546	E S U #17-MAIN	5,990.41
42547	EAKES OFFICE SOLUTIONS	289.26
42548	JOSEPH FINLEY	23.14
42549	FLOOR MAINTENANCE	1,028.21
42550	FRESH IDEAS	233.20
42551	MELISSA FREUDENBURG	670.32
42552	GENERAL FUND CLEARING ACCOUNT	235.38
42553	HEFNER ELECTRONICS	11,122.35
42554	HILTON GARDEN INN	745.00

42555	HOMETOWN LEASING	5,000.00
42556	INSPIRE REHABILITATION AINSWORTH, LLC	1,206.83
42557	THE INSTRUMENTALIST COMPANY	239.00
42558	ISLAND SUPPLY WELDING CO	350.94
42559	JAMF SOFTWARE LLC	1,469.60
42560	JAYMAR BUSINESS FORMS, INC	416.39
42561	JONES SCHOOL SUPPLY CO, INC.	475.02
42562	JW PEPPER	207.62
42563	KBRB AM FM	56.00
42564	K-C KOLLISION LLC	477.50
42565	LINCOLN MARRIOTT CORNHUSKER	297.00
42566	LYTLE'S PLUMBING, LLC	1,502.19
42567	MIDWEST GRADUATES	598.28
42568	NE COUNCIL OF SCHOOL ADMIN	75.00
42569	NEBRASKA DEPT OF EDUCATION	400.00
42570	NEBRASKA PUBLIC POWER DISTRICT	5,244.61
42571	NORFOLK DAILY NEWS	168.00
42572	OFFICE PRODUCTS CENTER	1,115.69
42573	OLSONS PEST TECHNICIANS	99.00
42574	ONE SOURCE	65.50
42575	O'NEILL PUBLIC SCHOOLS	365.00
42576	PAPER TIGER SHREDDING	234.30
42577	PRECISION AUTOBODY	160.00
42578	PRESIDENT'S AWARD PROGRAM	234.30
42579	PRESTIGE GROUP INC.	3,300.00
42580	PROPIO LANGUAGE SERVICES	49.40
42581	RAPID FIRE PROTECTION INC	330.00
42582	RED & WHITE	427.48
42583	RODEWAY INN - AINSWORTH	95.00
42584	JULIE RUHTER	1,185.03
42585	SANER PLUMBING AND IRON	167.87
42586	HANNAH SCHMITZ	1,546.13
42587	SEVEN SPRINGS INC	230.50
42588	ASHLEY SMITH	734.16
42589	STUDENT ASSURANCE SERVICES INC	817.00
42590	THREE RIVER TELCO	648.26
42591	TRAVIS ELECTRIC INC	397.06
42592	UNIVERSITY OF NEBRASKA LINCOLN	1,750.00
42593	US BANK	715.83
42594	WAGEWORKS	146.00
42595	WEX BANK	684.93
42596	RACHEL WILLIAMS	500.00
42597	WILLOW LANE EDUCATION	166.79
42598	LAURIE WITTE	201.00
42599	LUNCHTIME SOLUTIONS	1,217.32
32	WAGE WORKS INC	5,070.26
3602	MARCIA BRENNER	1,800.00
14	LUNCHTIME SOLUTIONS	1,217.32
15	HOMESTEAD BANK	740,000.00

Elementary Principal Ben Wright reported on the following: March Monthly mission “March into success by helping others shine.” April’s Monthly mission is “Grow by trying new things and never giving up”. NHD, NSCAS Testing, Kindergarten roundup and K-6 Enrollment.

High School Principal Steve Dike reported on the following: Enrollment, MONA and UNK Art & Design Field Trip, Chadron State College Visit, Testing Schedule, Prom, State FFA, Middle School Honor Roll, and Graduation.

Activities Director Luke Wroblewski reported on the following: State FFA, FFA Banquet, FCCLA, FBLA State Convention, Track and Boys Golf, MS Golf, NSAA/NCPA Academic All-State honorees, All Sports Banquet, NHD, Middle School Track, High School Quiz Bowl, and All School Play.

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Buildings and Grounds update, Board Policy Review, Personnel and Hiring Update, Cognia Review & Strategic Plan, Apple Computer Plan, and Standard Reunification Training.

Motion was made by Crystal Dailey and seconded by Bryan Doke to approve the teaching contract for CeeAnna Beel for 2025-2026. Roll call vote: Roll call vote: Crystal Dailey – Aye, Jessica Pozehl – Aye, Bryan Doke – Aye, Jake Graff – Aye, Frank Beel – Abstain, Brad Wilkins – Aye Motion carried.

Motion was made by Frank Beel and seconded by Jessica Pozehl to accept the resignation of teacher Lauren Osborne, effective at the conclusion of the 2024-25 school year. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Crystal Dailey to approve the 3.25% raise in hourly rates for classified staff for 2025-26 and revision to AR-412.03 as recommended. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Jake Graff to approve the Apple Sustainability Plan as presented. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Frank Beel to approve the enrollment option request for Maverick Zeman to Rock County for 2025-26. Roll call vote: Unanimous. Motion carried.

Motion was made by Crystal Dailey and seconded by Jake Graff to recognize the review of policies 601.00 through 604.08 as presented. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Bryan Doke to adjourn the meeting at 8:19 p.m. Roll call vote: Unanimous. Motion carried.

The American Civics/Americanism Committee Meeting #2 will be held at 6:30 p.m., followed by the next regular meeting of the Board on May 12, 2025, at 7:00 p.m. in the District Office. Current agendas 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	31891	42620	357.71	2009 CHEVY SUBURBAN ALTERNATOR
			Vendor Total:	357.71
ACT	1000004669	42621	393.00	PREACT
			Vendor Total:	393.00
ACTIVITY ACCOUNT	33248	42622	282.00	FCCLA SPONSOR ROOM
ACTIVITY ACCOUNT	6524G00032935	42622	140.70	W ALBERTS ROOM
ACTIVITY ACCOUNT	977865330	42622	169.95	NHD SPONSOR ROOM
ACTIVITY ACCOUNT	CP-101116	42622	124.95	FBLA SPONSOR ROOM
			Vendor Total:	717.60
AINSWORTH STAR-JOURNAL	ASJ-APR2025	42623	789.42	MEETING NOTICE, MINUTES, HW, ADMIN DA
			Vendor Total:	789.42
AMAZON CAPITAL SERVICES	1196-99KM-9DMD	42624	90.16	GLOVES
AMAZON CAPITAL SERVICES	11N7-RTW7-H3JJ	42624	444.66	HEADPHONES
AMAZON CAPITAL SERVICES	163K-QC6M-GTFL	42624	(15.78)	RETURN HDMI SPLITTER
AMAZON CAPITAL SERVICES	19LF-V96W-H1HN	42624	(119.94)	RETURN - LEIS, GLASSES, INFLATABLE TRI
AMAZON CAPITAL SERVICES	19MP-TCVN-CLMJ	42624	15.99	MUSIC
AMAZON CAPITAL SERVICES	1CKF-LDVP-VWRJ	42624	25.95	EARBUDS
AMAZON CAPITAL SERVICES	1HM1-F61Y-4WP9	42624	9.89	HDMI CABLE ADAPTER
AMAZON CAPITAL SERVICES	1J4W-DTP1-VPDT	42624	9.98	BUBBLE GUM
AMAZON CAPITAL SERVICES	1KY3-17GP-DQXR	42624	41.38	SOMBREROS
AMAZON CAPITAL SERVICES	1MG9-NT43-GRKN	42624	1,240.24	HEADPHONES
AMAZON CAPITAL SERVICES	1NH6-WTGX-VV6G	42624	642.60	HEADPHONES
AMAZON CAPITAL SERVICES	1NXL-JQ4D-K4XW	42624	104.74	PA SPEAKER, SEALANT
AMAZON CAPITAL SERVICES	1P11-YWVW-QJJ7	42624	45.82	WRITING & STORY PAPER
AMAZON CAPITAL SERVICES	1Q3G-QQ1V-N1HQ	42624	167.92	BACKDROP, GLASSES, LEIS
AMAZON CAPITAL SERVICES	1TG3-6G4Q-G7NQ	42624	26.42	MUSIC
AMAZON CAPITAL SERVICES	1TLP-MRF4-X3V4	42624	108.45	WIRE, CUTTERS, SCISSORS
AMAZON CAPITAL SERVICES	1VQ7-YPWX-7RMX	42624	119.94	LEIS, GLASSES, INFLATABLE PALM TREES
AMAZON CAPITAL SERVICES	1XCN-GKCR-H1MH	42624	15.98	MUSIC
AMAZON CAPITAL SERVICES	1XGH-P14D-YY6X	42624	79.34	FOLDERS, HDMI SPLITTER
			Vendor Total:	3,053.74
APPEARA	1073292	42625	60.30	MATS, DUST MOPS, FLOORCARE, RAGS, SUPI
			Vendor Total:	60.30
APPLE INC	MB67376758	42626	69.00	APPLE PENCIL
APPLE INC	MB68317999	42626	329.00	IPAD
			Vendor Total:	398.00
ASHFALL FOSSIL BEDS	AF-05132025	42627	155.00	31 STUDENT ADMISSIONS
			Vendor Total:	155.00
AT&T MOBILITY	FN-APR2025	42628	345.18	MONTHLY SERVICE
			Vendor Total:	345.18
BLACK HILLS ENERGY	BH89-APR2025	42629	165.95	NATURAL GAS
BLACK HILLS ENERGY	BH90-APR2025	42629	3,552.47	NATURAL GAS & BUS BARN
			Vendor Total:	3,718.42

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
BLICK ART MATERIALS	5278344	42630	104.84	INK, LOOMS, WEAVING NEEDLE, MODEL MAG:	
				Vendor Total:	104.84
BROWN COUNTY HOSPITAL	42013956	42631	124.20	CDL PHYSICAL - FINLEY	
				Vendor Total:	124.20
BUCKLES AUTOMOTIVE	429988-1552	42632	709.02	OIL, DEF, DEXACOOOL	
				Vendor Total:	709.02
CENTRAL NEBRASKA COMMUNITY	JAN-MAR2025	42633	26,345.56	SALARY, TRAVEL & SUPPLIES	
				Vendor Total:	26,345.56
CENTRAL VALLEY AG	CVA-APR2025	42634	1,514.58	FUEL	
				Vendor Total:	1,514.58
CITY OF AINSWORTH	CA-APR2025	42635	1,068.12	WATER, SEWER & GARBAGE	
				Vendor Total:	1,068.12
COMFORT INN - KEARNEY	CIK-04092025	42636	269.90	DATA CONFERENCE ROOM SHANKLAND/RIESEN	
				Vendor Total:	269.90
COURT FLOORS, LLC	CF-04272025	42637	2,775.00	COMMUNITY CENTER REFINISH FLOOR	
				Vendor Total:	2,775.00
DISCOUNT SCHOOL SUPPLY	009516020101	42638	19.39	STUBBY COLORED PENCILS	
DISCOUNT SCHOOL SUPPLY	009518240101	42638	74.97	LINE-UP HELPERS, BAGS	
DISCOUNT SCHOOL SUPPLY	009526550101	42638	81.96	CARPET MARK-ITS, STAMPS	
				Vendor Total:	176.32
E S U #17-MAIN	ACS199-202	42639	66,476.00	SERVICES	
				Vendor Total:	66,476.00
EDMENTUM	INV3258031	42641	2,827.35	COURSEWARE LICENSE	
				Vendor Total:	2,827.35
EMBASSY SUITES HOTEL LINCOLN	1213811A	42642	149.00	ROOM NASBO - MARBRY	
EMBASSY SUITES HOTEL LINCOLN	1213812A	42642	149.00	ROOM NASBO - STONER	
				Vendor Total:	298.00
FLINN SCIENTIFIC INC	3130005	42643	43.83	APPLICATORS, TISSUE	
				Vendor Total:	43.83
FLOOR MAINTENANCE	WEB-37029	42644	708.00	HAND TOWELS	
FLOOR MAINTENANCE	WEB-37030	42644	708.00	HAND TOWELS	
				Vendor Total:	1,416.00
FREUDENBURG, MELISSA	MF-APR2025	42645	796.01	APRIL 2025 MILEAGE	
				Vendor Total:	796.01
GENERAL FUND CLEARING ACCOUNT	GF-APR2025	42646	103.66	REIMBURSEMENT	
				Vendor Total:	103.66
H & R FOOD CENTER	HR-APR2025	42647	16.71	SUPPLIES	
				Vendor Total:	16.71

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
HD SUPPLY	860029453	42648	123.00	GLASS CLEANER	
HD SUPPLY	860029461	42648	91.02	SAWHORSES	
HD SUPPLY	860029479	42648	390.40	SUPERSORB	
				Vendor Total:	604.42
HOMESTEAD BANK	CD04152025	15	740,000.00	CD'S	
				Vendor Total:	740,000.00
HUBERT COMPANY	169787	42649	1,052.40	FACIAL TISSUES	
				Vendor Total:	1,052.40
INNOVATIVE OFFICE SOLUTIONS, LLC	IN4815260	42650	51.48	SKETCHBOOKS	
				Vendor Total:	51.48
INSPIRE REHABILITATION	INV-13125	42651	1,202.12	PHYSICAL THERAPY & MILEAGE	
				Vendor Total:	1,202.12
ISLAND SUPPLY WELDING CO	343008	42652	19.20	C25	
				Vendor Total:	19.20
KBRB AM FM	KBRB-APR2025	42653	217.50	HW PARA ADS, VOLUNTEER WEEK	
				Vendor Total:	217.50
KING, HEATHER	HK-APR2025	42654	119.70	APRIL 2025 MILEAGE	
KING, HEATHER	HK-MAR2025	42654	95.76	MARCH 2025 MILEAGE	
				Vendor Total:	215.46
KSB SCHOOL LAW	18696	42655	197.00	LEGAL SERVICES	
				Vendor Total:	197.00
LAKESHORE LEARNING MATERIALS	90655663	42656	46.98	SCISSOR CENTER	
LAKESHORE LEARNING MATERIALS	90733584	42656	18.98	RULED PAPER	
				Vendor Total:	65.96
MARBRY, LACEY	LM-04242025	42657	61.78	MEALS & FUEL NASBO	
				Vendor Total:	61.78
MIDAMERICA BOOKS	0062082	42658	204.60	BOOKS	
				Vendor Total:	204.60
MIDWEST TECHNOLOGY PRODUCTS	2150759-00	42659	142.20	TAPE MEASURES	
				Vendor Total:	142.20
NE COUNCIL OF SCHOOL ADMIN	85688	42660	360.00	NASBO CONF STONER MARBRY	
NE COUNCIL OF SCHOOL ADMIN	DH-MEMBERS2526	42660	435.00	2025-2026 MEMBERSHIP HAFER	
NE COUNCIL OF SCHOOL ADMIN	KR-MEMBERS2526	42660	335.00	2025-2026 MEMBERSHIP RIESEN	
NE COUNCIL OF SCHOOL ADMIN	SD-MEMBERS2526	42660	685.00	2025-2026 MEMBERSHIP DIKE	
				Vendor Total:	1,815.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974-	42661	82.74	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977-	42661	32.63	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980-	42661	102.84	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983-	42661	4,793.56	ELECTRICITY	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986- ---	42661	93.91	ELECTRICITY	
				Vendor Total:	5,105.68
NORTHEAST COMMUNITY COLLEGE	70347	42662	144.00	HEARTSAVER CPR AED ACI	
				Vendor Total:	144.00
OFFICE PRODUCTS CENTER	01LC5001	42663	1,104.62	SERVICE CONTRACT	
				Vendor Total:	1,104.62
OLSONS PEST TECHNICIANS	423459	42664	99.00	MONTHLY SERVICE	
				Vendor Total:	99.00
ONE SOURCE	2022178339	42665	10.00	BACKGROUND CHECK	
				Vendor Total:	10.00
PROPIO LANGUAGE SERVICES	0031380425	42666	70.85	INTERPRETATION SERVICES	
				Vendor Total:	70.85
QUILL CORPORATION	43707794	42667	32.34	TOILET BOWL CLEANER	
QUILL CORPORATION	43722570	42667	23.90	MARKERS	
QUILL CORPORATION	43724362	42667	30.59	PRISMACOLOR PENCILS	
QUILL CORPORATION	43735416	42667	87.51	HOOKS & GLUE	
QUILL CORPORATION	43743014	42667	38.24	BEAD KIT	
				Vendor Total:	212.58
REALLY GOOD STUFF	8834701	42668	75.63	RULERS	
REALLY GOOD STUFF	8834783	42668	141.56	LINE HELPERS, NAME SLEEVE	
				Vendor Total:	217.19
RED & WHITE	RW-APR2025	42669	409.78	SUPPLIES	
				Vendor Total:	409.78
RIESEN, KELSEY	KR-04082025	42670	151.05	MEALS & MILEAGE	
				Vendor Total:	151.05
RUHTER, JULIE	JR-APR2025	42671	682.29	APRIL 2025 MILEAGE	
				Vendor Total:	682.29
SCHMITZ, HANNAH	HS-APR2025	42672	997.50	APRIL 2025 MILEAGE	
				Vendor Total:	997.50
SCHOOL SPECIALTY LLC	208135562060	42673	95.41	BULLETIN ROLL, ERASERS, BAGS, DOTS	
SCHOOL SPECIALTY LLC	208135562249	42673	205.50	TAKE HOME FOLDERS, STICKERS	
SCHOOL SPECIALTY LLC	208135562261	42673	148.76	TAKE HOME FOLDERS, TABS, BULLETIN ROLL	
SCHOOL SPECIALTY LLC	208135566830	42673	110.09	FOLDERS, MARKERS	
SCHOOL SPECIALTY LLC	208135566866	42673	72.33	TAKE HOME FOLDERS, HOOKS	
SCHOOL SPECIALTY LLC	208135576844	42673	141.60	TAKE HOME FOLDERS, STICKERS, MARKERS	
SCHOOL SPECIALTY LLC	308104688281	42673	84.18	MEMO BOOK, TARDY SLIPS	
				Vendor Total:	857.87
SEVEN SPRINGS INC	0120891	42674	74.00	WATER	
SEVEN SPRINGS INC	0120954	42674	46.50	RENTAL	
SEVEN SPRINGS INC	0121074	42674	38.00	WATER	
				Vendor Total:	158.50

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
SHANKLAND, ZOE	ZS-04082025	42675	135.68	MILEAGE & MEALS	
			Vendor Total:		135.68
SMITH, ASHLEY	AS-APR2025	42676	917.70	APRIL 2025 MILEAGE	
			Vendor Total:		917.70
STAPLES ADVANTAGE	6029410172	42677	29.32	MARKERS	
STAPLES ADVANTAGE	6029410173	42677	678.30	TRASH BAGS	
STAPLES ADVANTAGE	6029410174	42677	7.02	BINDER	
STAPLES ADVANTAGE	6029410176	42677	42.27	MARKERS	
STAPLES ADVANTAGE	6029410177	42677	33.09	INSERTS	
STAPLES ADVANTAGE	6029410178	42677	36.00	3-HOLE PUNCH	
STAPLES ADVANTAGE	6029410179	42677	74.74	BINDERS	
STAPLES ADVANTAGE	6029410180	42677	49.00	PHONE MESSAGE PAD, CORRECTION LIQUID	
STAPLES ADVANTAGE	6029410181	42677	100.91	POST-IT, HOOKS, ERASERS, PUTTY	
STAPLES ADVANTAGE	6029410182	42677	55.46	PAINT, MARKERS	
STAPLES ADVANTAGE	6029410183	42677	6.72	POSTER BOARD	
STAPLES ADVANTAGE	6029410184	42677	22.74	STAMP PAD, DUCT TAPE	
STAPLES ADVANTAGE	6029410185	42677	411.90	FACIAL TISSUES	
STAPLES ADVANTAGE	6029410186	42677	41.28	PAPER, PENCILS	
STAPLES ADVANTAGE	6029410187	42677	70.52	MARKERS	
STAPLES ADVANTAGE	6029410188	42677	27.01	MARKERS	
STAPLES ADVANTAGE	6029410189	42677	48.88	PAINT, BINDER	
STAPLES ADVANTAGE	6029410190	42677	38.14	EASEL PAPER	
STAPLES ADVANTAGE	6029410191	42678	455.00	TRASH BAGS	
STAPLES ADVANTAGE	6029410192	42678	116.82	CORRECTION TAPE, DAB-N-SEAL	
STAPLES ADVANTAGE	6029410194	42678	17.99	WATERCOLOR PAPER	
STAPLES ADVANTAGE	6029545317	42678	39.89	SPANISH VOCAB	
STAPLES ADVANTAGE	6029845181	42678	10.48	MARKERS	
STAPLES ADVANTAGE	6029845183	42678	17.45	SPOONS	
			Vendor Total:		2,430.93
STONER, DEDRA	DS-04242025	42679	25.47	MEALS NASBO	
			Vendor Total:		25.47
THREE RIVER TELCO	10513344	42680	638.09	PHONE SERVICE	
			Vendor Total:		638.09
US BANK	USBANK4445- ----	42681	586.96	SUPPLIES	
			Vendor Total:		586.96
VENTRIS LEARNING	20253253	42682	1,053.50	UFLI FOUNDATIONS TEACHER MANUAL	
			Vendor Total:		1,053.50
WAGEWORKS	INV7760162	42683	146.00	MONTHLY ADMIN FEE	
			Vendor Total:		146.00
WEX BANK	104513048	42684	1,761.54	FUEL	
			Vendor Total:		1,761.54
			Fund Total:		878,819.37
			Checking Account Total:		878,819.37

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
Checking	13	Fund: 13 SECTION 125			
WAGE WORKS INC	7666418-7769045	33	1,267.79	FUND TRANSFER	
				Vendor Total:	1,267.79
				Fund Total:	1,267.79
				Checking Account Total:	1,267.79
Checking	2	Fund: 02 DEPRECIATION			
CONDITIONED AIR MECHAINICAL	42013	373	18,500.00	ELEMENTARY HVAC PROJECT	
CONDITIONED AIR MECHAINICAL	42014	374	12,950.00	AG SHOP UNIT REPLACEMENT	
				Vendor Total:	31,450.00
				Fund Total:	31,450.00
				Checking Account Total:	31,450.00
Checking	4	Fund: 06 SCHOOL NUTRITION			
LUNCHTIME SOLUTIONS	NE00001374	77	634.73	MARCH FFVP	
LUNCHTIME SOLUTIONS	NE00001381	76	27,597.89	MARCH MEALS	
				Vendor Total:	28,232.62
				Fund Total:	28,232.62
				Checking Account Total:	28,232.62

<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	8,350.31	0.00	0.00	0.00	8,350.31
05 704 0126	BAND FUNDRAISER	1,779.25	73.15	0.00	0.00	1,706.10
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	239.80	0.00	0.00	361.61
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	17,229.01	255.15	970.81	0.00	17,944.67
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	9,231.69	200.00	0.00	0.00	9,031.69
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	4,066.43	85.00	1,539.00	0.00	5,520.43
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	479.85	0.00	0.00	1,010.78
05 704 0195	FFA BALANCE	28,517.59	6,116.38	3,899.44	0.00	26,300.65
05 704 0196	FFA SWEETCORN BALANCE	16,630.35	0.00	0.00	0.00	16,630.35
05 704 0200	FCCLA BALANCE	920.64	1,256.00	67.80	0.00	(267.56)
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)	433.44	0.00	0.00	(8,377.89)
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	1,521.02	85.00	0.00	0.00	1,436.02
05 704 0230	INTEREST BALANCE	19,752.94	0.00	248.01	0.00	20,000.95
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	13,338.82	198.67	0.00	0.00	13,140.15
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	3,470.64	0.00	0.00	0.00	3,470.64
05 704 0255	MISCELLANEOUS BALANCE	5.01	140.70	0.00	0.00	(135.69)
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	1,019.88	0.00	0.00	4,830.84
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	648.96	509.85	232.00	0.00	371.11
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	411.60	519.01	105.12	0.00	(2.29)
05 704 0270	HS STUDENT COUNCIL BALANCE	74.12	100.00	0.00	0.00	(25.88)
05 704 0271	STUDENT WELLNESS BALANCE	1,228.70	0.00	0.00	0.00	1,228.70
05 704 0273	SUMMER INS BALANCE	3,381.10	1,977.81	2,135.31	0.00	3,538.60
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	2,122.31	0.00	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	479.47	0.00	0.00	0.00	479.47
05 704 0283	TANSY PITCHER MEM	2,937.93	1,200.00	0.00	0.00	1,737.93
05 704 0284	VIDEO BOARD	22,151.67	18,585.54	0.00	0.00	3,566.13
05 704 0285	VISUAL ARTS CLUB BALANCE	7,037.57	0.00	0.00	0.00	7,037.57
05 704 0286	YEARBOOK BALANCE	17,298.52	159.70	1,547.00	0.00	18,685.82
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	477.12	477.12	0.00	0.00	0.00
05 704 0292	WR GIRLS FUNDRAISER	4,719.87	0.00	46.98	0.00	4,766.85
05 704 1001	HS FOOTBALL BALANCE	(173.31)	798.94	0.00	0.00	(972.25)
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	(6,424.85)	988.18	0.00	0.00	(7,413.03)
05 704 1007	MS WRESTLING BALANCE	4,478.24	0.00	0.00	0.00	4,478.24
05 704 1008	HS TRACK BALANCE	(1,086.24)	1,548.67	0.00	0.00	(2,634.91)
05 704 1009	MS TRACK BALANCE	(1,231.79)	751.25	400.00	0.00	(1,583.04)
05 704 1010	HS BOYS BASKETBALL BALANCE	4,272.90	0.00	0.00	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	257.35	0.00	0.00	0.00	257.35

Activity Fund Balance Report - Summary - Exclude Encumbrances
 04/2025 - 04/2025

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 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	435.00	0.00	0.00	314.49
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	1,748.17	343.00	0.00	2,121.56
05 704 2026	CLASS OF 2026 BALANCE	3,995.92	1,492.15	0.00	0.00	2,503.77
05 704 2027	CLASS OF 2027 BALANCE	3,378.50	270.83	40.00	0.00	3,147.67
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	10.00	0.00	1,504.58
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	5.00	0.00	190.00
05 704 5200	TRANSFER IN	(180,000.00)	0.00	0.00	0.00	(180,000.00)
Fund Total: 05		256,856.64	42,145.24	11,589.47	0.00	226,300.87

April 30, 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
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
Apr 15, 2025	240,000	7 Mo	<u>4.15%</u>	3.96%	NLAF 3.95%	Nov 14, 2025
Apr 15, 2025	500,000	8 Mo	<u>4.15%</u>	3.96%	NLAF 4.075%	Dec 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

4/30/2025

DEPRECIATION FUND

Account	<i>Checking</i>	<i>CD</i>	<i>NSDLAF</i>	Total
Band/Choir Uniforms	\$ -			\$ -
Vehicle	-			-
Desks	-			-
Interest	41,262.88	-		41,262.88
Ag Equipment	2,884.80			2,884.80
Undesignated	48,005.60	-	237,000.00	285,005.60
TOTALS	\$ 92,153.28	\$ -	\$ 237,000.00	\$ 329,153.28

BUILDING/SINKING FUND

Account	<i>Checking</i>	<i>CD</i>		Total
Track	\$ -			\$ -
Bleachers	-			-
Interest	32,723.01		-	32,723.01
Undesignated	435,419.40	238,000.00	246,000.00	919,419.40
TOTALS	\$ 468,142.41	\$ 238,000.00	\$ 246,000.00	\$ 952,142.41

EMPLOYEE BENEFIT FUND

Account	<i>Checking</i>	<i>CD</i>		Total
Unemployment	\$ 5,846.61			\$ 5,846.61
Volunteer Retirement	9,074.49			9,074.49
Interest	2,708.12		100,000.00	102,708.12
TOTALS	\$ 17,629.22	\$ -	\$ 100,000.00	\$ 117,629.22

BOND FUND

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

STUDENT FEES

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



Report to the Board of Education May 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 18 / F 5	23
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 56 / F 44	100

Graduation

Saluting the Class of 2025

Ainsworth Community Schools
Ainsworth, Nebraska

Class Officers

*President - Hannah Beel
Vice President - Logan Schroedl
Secretary/Treasurer - Aiden Jackman
Student Council Representative - Angel Ajin*

Class Sponsors

Emily Jackman and Kara Welch

Class Flower

White Rose

Class Song

"Daylight" by Maroon 5

Class Motto

"Chase your dreams, but always know the road that'll lead you home again." - Tim McGraw

Marshals

Jace Johnson and Megan Jones

Ushers

Christopher Fernandez, Payton Moody, Adyson Sears

Board of Education

*President Brad Wilkins, Vice President Bryan Doke,
Secretary/Treasurer Frank Beel,
Crystal Dailey, Jake Graff, Jessica Pozehl*

High School Faculty

*Superintendent Dale Hafer, Secondary Principal Steve Dike,
School Counselor Lisa Schluter, Activities Director Luke Wroblewski,
Wade Alberts, Wendy Allen, Pam Barrow, Betty Bower, Roberta Denny, Brandy Dowdy,
Jennifer Hitchcock, Emily Jackman, Jessica Kempcke, Heather Lutter, Hailey McBride, Juli
Murphy, Jake Nelson, Kayla Nilson, Lauren Osborne, Jessi Owen, Todd Pollock, Erin Rathe,
Kara Welch, Rachel Williams, Amanda Wirth*

Commencement Ceremony

Lila McAndrew Gymnasium

May 11, 2025

2:30 p.m.

Processional.....	"Pomp and Circumstance" by Edward Elgar Band, Directed by Erin Rathe
"The Star-Spangled Banner".....	Arranged by Bill Moffitt Band, Directed by Erin Rathe
Introduction.....	Hannah Beel Senior Class President
Welcome and Presentation of Awards.....	Steve Dike High School Principal
Summa Cum Laude Address.....	Emma Kennedy
Presentation of Scholarships.....	Lisa Schluter School Counselor
Class Song.....	"Daylight" by Maroon 5
Music.....	"Brave" Arr. by Roger Emerson Choir, directed by Kayla Nilson Accompanied by Sherry Campbell
Presentation of Class.....	Dale Hafer Superintendent of Schools
Presentation of Diplomas.....	Brad Wilkins School Board President
Recessional.....	"Rondeau" By Jean Joseph Monset, arranged by Michael Story Band, directed by Erin Rathe

The Audience will please stand for the Processional and Recessional.
Following the Recessional, you are invited to pass through the receiving line.

Finals Schedule

MS Semester Test Days Plans for May 2025

Tuesday, May 13th

- 8:00-8:30 **Seminar 1 - Study hall**
Teammates need to see Mrs Schlueter with their computer
- 8:35-9:45 Period 1 (5th grade has reading, 6th grade has band/study skills, 7th grade has reading, 8th grade has exploratories)
- 9:50-10:20 **Seminar 2 - Bulldog Battle - Gutter challenge**
- 10:25-11:35 Period 2 (5th grade has reading, 6th grade has PE/music, 7th grade has exploratories, 8th grade has reading)
- 11:40-12:10 **Seminar 3 - Study hall**
Teammates need to see Mrs Schlueter with their computer - those who did not have time during 1st time slot
- 12:10-12:42 5th-8th grade lunch**
- 12:45-2:00 Period 3 (5th grade has music/PE, 6th grade has math/ELA, 7th grade has ELA/SS, 8th grade has math/science)
- 2:05-3:34
Fun activity for kids NOT in remediation: Dodgeball Tournament between MS Houses

Wednesday, May 14th

- 8:00-8:30 **Seminar 1 - Choose your ice cream toppings**
- 8:35-9:45 Period 4 (5th grade has SS, 6th grade has math/ELA, 7th and 8th have fine arts or Tier 3)
- 9:50-10:20 **Seminar 2 - Ice cream sundaes for test improvement**
- 10:25-11:35 Period 5 (5th and 6th grades have exploratories, 7th grade has SS/ELA, 8th grade has math/science)
- 11:40-12:10 **Seminar 3 - Final Hallway Celebration of the Semester (winning House's prize will be movie tickets)**
- 12:10-12:42 5th-8th grade lunch**
- 12:45-2:00 Period 6 (5th grade has science/math, 6th grade has science/ELA, 7th grade math/science, 8th grade has ELA/SS)
- 2:05-3:34 Activity for kids NOT in remediation: Let the people in charge of this decide what to do.

Thursday, May 15th

- 8:00-8:30 **Seminar 1 - Build trail mix (Cheerios, marshmallows, pretzels, Cheez-its, chocolate chips, M&Ms, theater popcorn, Nibs)**
- 8:35-9:45 Period 7 (5th grade has science/math, 6th grade has science/ELA, 7th grade has math/science, 8th grade has SS/ELA)
- 9:50-12:10 **Wrap up and Sign-out. (Heather and Mandy will be doing the computer check-in in Heather's room.)**

All - 9-11 give comprehensive finals in all classes at the specified time unless approved by the office

District track be on Wed. (5/14/2025) Participants will take their 4th hour test on Monday after school, 5th during remediation on Tues and 6th Seminar/ Decompression on Thursday. Boys' Golf – Thursday, May 15: Participants must check out Wednesday. They will take 7th Hour Final – Tuesday during remediation and 8th Hour Final – Wednesday during remediation

Stuco Decompress - Outside (Gym if inclement weather)

Computer Check-in the Library

Teacher Sign-out in Mrs. Denny's Room

7-12 Summer School 2025

As in the past, participation in summer school will be tied back to unsuccessful course completion and excessive absence during the 2024-25 school year.

Middle School Guidelines:

Requirement for promotion from grades 7 and 8 will be to pass eight (8) of ten (10) semesters of core classes and four (4) quarters of exploratory classes. Students who fail three or more classes or two (2) of the same classes will be required to retake the class in summer school.

High School Guidelines:

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

It is our plan to run summer school in the same manner as it has been run in the past. We will use blended content of Edmentum software lessons as created by classroom teachers. We will attempt to maintain a teacher-student ratio close to 10:1 as possible. Mrs. Wirth and Mrs. Williams have agreed to serve in this capacity this summer.

Duration of this program will be 4 weeks (June 2 - 26th), M-Th from 8-3:30.

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

Ainsworth High School Quiz Bowl Team Competes at State

Ainsworth High School took nine members of the Quiz Bowl team to Hastings on Wednesday, April 30 th to compete in the State Quiz Bowl hosted by ESU 9. Each ESU in Nebraska sends two teams for a total of thirty teams with no division by classes.

Ainsworth defeated Nebraska City in their first match by a score of 50-20. They were then defeated by Elkhorn North 20-85 and eliminated by Gothenburg 20-35. The score with Gothenburg was tied after 11 of 12 questions, Ainsworth just didn't buzz in quickly enough on the last question. The state champion was Elkhorn North, runner up was Elkhorn High and Central City placed third. Ainsworth finished the season with 7 wins and 6 losses. Team members include Sam Titus, Erick Hitchcock, Ben Clingman, William Bilttoft, Dylan Titus, David Cook, Willa Flynn, Jace Johnson, Raelynn Reagan and Grace Goodwin.

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT



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

Luke Wroblewski, Activities Director

May 2025 ACTIVITIES REPORT

- The 57th Annual Athletic Banquet was held on April 29th. The coaches presented awards to the athletes for each sport. Thanks again to the Lions Club for providing an outstanding evening and event. Also, thank you to all the people who provided help at our events this year. We could only hold these events with people volunteering their time and skills. The KBRB Athlete of the Year and John Nelson Sportsmanship Award will be announced at the conclusion of the spring season.

Below are the award winners

2024-2025 Season

- o Jordan Beatty - Girls Golf MVP
- o Emma Kennedy - Girls Cross Country MVP
- o Holden Beel - Boys Cross Country MVP, Boys Wrestling Co - MVP
- o Morgan Kinney - Football MVP, Bryant Wilkins Team Player Award, Bryan Moody Teammate of the Year
- o Gracyn Painter - Volleyball MVP, Girls Basketball MVP
- o Logan Schroedl - Boys Basketball MVP
- o Dylan Titus - Boys Wrestling Co - MVP
- o Megan Jones - Girls Wrestling Co - MVP
- o Paisley Hoffman - Girls Wrestling Co - MVP
- o Jon Strand - Boys Cross Country Team Player Award
- o Kiley Orton - Girls Cross Country Team Player Award
- o Willa Flynn - Volleyball Heart Award

2023-2024 Season

- o Gracyn Painter - Girls Track and Field MVP
- o Carter Nelson - Boys Track and Field MVP & Andrew Ford Team Player Award
- o Jhett Hollenbeck - Boys Golf MVP
- o Katherine Kerrigan - Girls Track and Field Ashley Ford Team Player Award
- NSAA Academic All-State honors for spring sports and activities were awarded to Jonathan Stand and Jordan Beatty in music, Willa Flynn and Kiley Orton in girls' track and field, and Christopher Fernandez and Logan Schroedl in boys' track and field.

- The District Music competition was held on April 25th at O'Neill High School.

Large Group Performances

- o 6-12 Band - *Excellent (II)*
- o Ainsworth Choir - *Superior (I)*

Vocal Solos and Ensembles

- o Colby Beegle - Male Vocal Solo - *Superior (I)*
- o William Biltoft - Male Vocal Solo - *Excellent (II)*
- o Saul Fernandez - Male Vocal Solo - *Excellent (II)*
- o Erick Hitchcock - Male Vocal Solo - *Superior (I)*
- o Grace Goodwin - Female Vocal Solo - *Excellent (II)*
- o Madison Phares - Female Vocal Solo - *Excellent (II)*
- o Raelynn Reagan - Female Vocal Solo - *Superior (I)*
- o Miranda Phares & Raelynn Reagan - Female Vocal Duet - *Excellent (II)*
- o Colby Beegle & Madison Phares - Mixed Vocal Duet - *Superior (I)*
- o Jordan Beatty, Grace Goodwin & Bristol Goodwin - Female Vocal Trio - *Excellent (II)*
- o Colby Beegle, Saul Fernandez & William Biltoft - Male Vocal Trio - *Excellent (II)*
- o Ainsworth Men's Ensemble - *Superior (I)*
- o Ainsworth Women's Ensemble - *Superior (I)*

Instrumental Solos and Ensembles

- Madison Phares & Colby Beegle – Miscellaneous Ensemble – *Excellent (II)*
- David Cook, William Biltoft & Braeyden Ziemba – Small Ensemble – *Excellent (II)*
- Jon Strand – Percussion Solo – *Superior (I)*
- Erick Hitchcock – Clarinet Solo – *Excellent (II)*
- Colby Beegle – Trumpet Solo – *Superior (I)*
- William Biltoft – Trombone Solo – *Superior (I)*
- The district track meet will be held on Wednesday, May 14th, at Plainview High School. The State Track and Field Meet will be separated into two meets at Omaha Burke Stadium. Classes C and D will compete on Friday, May 23rd, and Saturday, May 24th. The MS School Track and Field State Meet will be held in Gothenburg on May 17th.
- Ainsworth hosted their home golf 2-person best ball on May 5th. We are hosting the district golf tournament on Monday, May 19th. The State Golf Meet will be held on May 28th and 29th in Columbus.
- Ainsworth Quiz Bowl competed on April 30th at the State ESU Quiz Bowl in Hastings, going 1-2 in the tournament and narrowly losing to Gothenburg in the last match. Members of the qualifying team were: William Biltoft, Jace Johnson, Sam Titus, David Cook, Willa Flynn, Erick Hitchcock, Ben Clingman, Raelynn Reagan, and Dylan Titus
- The Fine Arts Awards Night was held on Tuesday, May 6th. Students who are part of the band, choir, mock trial, speech, visual arts, thespians, one-act, journalism, and the Brown County Arts Council Fine Arts Student of the Year were recognized on the night.
 - Band (John Phillip Sousa) - no one qualified
 - Chorus (National Choral) - Jordan Beatty
 - Mock Trial (David Steich) - Emma Kennedy
 - Speech (Senior Orator) - Hannah Beel
 - Speech (Outstanding Varsity) - Hannah Beel
 - Thespian (Thespian of the Year) - Erick Hitchcock
 - Visual Arts (Art Student of the Year) - Maria Galarza
 - Fine Arts Student of the Year (BCAC/Harriet Hughes/Star Journal) - Emma Kennedy
- The FFA Banquet was held on April 28th. Special recognition for the students' work throughout the year, and from the State FFA Convention and Contest, went to several FFA members.
- National History Day (NHD) is conducting fundraisers to send Adeline Hladky and Blake Hansmeyer to the Nationals in College Park, MD.



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
5/12/2025

April's Monthly mission was "Grow by trying new things and never giving up". This past 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!

May's Monthly Mission, "Everyday is a chance to learn something new," encourages us to stay curious and open-minded. Whether it's gaining a new skill, discovering an interesting fact, or learning from a mistake, each day offers an opportunity to grow. Embracing this mindset helps us become more adaptable, knowledgeable, and confident in our daily lives.

We just had our informational parent meeting on May 7th at 6:30 pm in the cafeteria. This was well attended and was a success. DeAnne Nilson, Elizabeth Arens, Kelsey Riesen, Lori Pollock, and I were present. This allowed the experts in the area of Kindergarten and office duties for that age to be able to answer any questions asked. We had a lot of interaction with new parents as well as returning parents. 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 kids to come right before school starts, keeping the kids excited because school is only a week or so away, while in the past it was months. This will also give us as a school the opportunity to make sure that all kindergarten-age students can come to school for the roundup and have an opportunity to see their teachers and rooms!



Ainsworth Community Schools

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

402-387-2083

Benjamin Wright
PK-6 PRINCIPAL



We have just wrapped up our spring NSCAS Growth test(s), which is the state accountability test given to all 3rd-8th grade students. Students have been tested in Math and English/Language Arts (ELA), as well as 5th and 8th grade students being tested in Science. Our teachers are utilizing a very data-driven approach to prepare students to the best of their abilities and I anticipate we will see results that reflect that effort.

Summer school letters have been sent out to all qualifying kindergarten through sixth grade students. Summer school will run from June 2nd through June 26th (Monday-Thursday each week). Lunch will be served for all individuals ages one through eighteen after summer school each day.

As we approach the culmination of another school year, it's important to take a moment to acknowledge and celebrate the successes and achievements of our staff, parents, and students. This past year has demanded an unparalleled level of flexibility and patience from all of us, and it's through our collective efforts as a collaborative team that we've been able to navigate these challenges.

Thanks for a great school year and thank you for your support as we continue into the 2025-2026 school year!

Current anticipated Enrollment for the 2025-2026 school year as of May 9th:

***PK: 30 students**

Kindergarten- 32

1st Grade- 30

2nd Grade- 24

3rd Grade- 27

4th Grade- 24

5th Grade- 31

6th Grade- 27

K-6 Total: 197



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

May 12, 2025

TO: Board Members

FROM: Dale

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

1) Financial Report

Expenses through March of 2025 were \$5,499,267 (50%) compared to \$5,380,172 (49%) and \$5,252,052 (48%) for 2024 and 2023, respectively. On the revenue side, we have received 6,870,267 through April 2025. Comparably, we took in 5,506,075 and 5,037,626 for 2024 and 2023. The main difference in revenue is an increase in property tax credit and state apportionment dollars.

With the school year ending, we will be shifting to our summer duties which include building the 2025-26 budget. I am looking forward to the process and working with the Board to create options to meet our needs, make progress, while taking our taxpayers into consideration.

2) Transportation, Buildings and Grounds

We have several flooring proposals on the agenda this month to address the flooring in the cafeteria and kitchen as the Board sees fit. Also, Joe has provided another update on projects, efforts, and plans. Joe has done an excellent job improving communication with me and the Board so we're all in the know regarding building needs.

The building has been switched over to cooling and is in good shape for the graduation and the summer months. Further, Dan and his crew will be onsite soon to put finishing touches on elementary mini split units to finally finish that project. The delays due to issues with specific equipment availability have been quite an issue.

We are waiting for an update regarding the continued use of vans to transport students. Schools have been on hold waiting to hear the results of a federal committee that was to meet to provide direction or decision regarding the matter. We are hoping to be able to continue the use of our vans. If not, we are hoping for a period allowed to phase them out.

3) Board Policy Review

The policies in this month's review are 16 policies (604.09 through 606.05) in the 600s Instruction section. Other than policy 605.07 (part-time enrollment, the policies presented are effectively up to date. Policy 605.07 is on hold for the moment pending the outcome of LB 653.

Jim Luebe of NASB has provided a revised version of our wellness policy 508.13 which is much approved over the former policy.

Soon, we will be engaging the policy committee regarding changes in the 7-12 handbook relating to some details with attendance, final exams, etc. Nothing major, but improved ways of carrying out certain areas of policy within the handbook(s).

4) Personnel and Hiring Update

Bobbie Jo Robinson will be moving to 3rd grade next year. We continue to advertise for the 2 open ELA positions. Last week, we interviewed a solid candidate for one of the ELA positions in addition to having skills to contribute to coaching, especially basketball and football. We worked hard to recruit this person, but it just wasn't the right time for him to relocate his family back to Ainsworth.

Currently, the Principals and Counselors are working to create schedules that address the possibility of no hires or if we do find a candidate or two. We are also working to discuss, encourage, and recruit others that we know of who have teaching endorsements but are not currently teaching or could earn an ELA endorsement by passing the Praxis. I would like to suggest a work session to discuss our options and gain input from the Board.

5) Cognia Review and Strategic Plan

Wendy Allen and Amanda Ganser will be present at the June meeting to share the results of the Cognia report. We appreciate their efforts to package that information to share with the board.

Reminder: Caden Frank will be here in June to help us get started with our next steps for 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) Professional Development Opportunities

The NASB School Law Seminar is June 11-12 in Kearney. June 11th is the opportunity to play golf in the NASB Member Golf Outing with the Law Seminar on the 12th. I plan on going to the Law Seminar and will drive down the morning of the 12th. If you would like to attend both or just the law seminar, let me know and we will make the necessary arrangements.

7) Other

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

April update

Cafeteria/Kitchen project

We are waiting on bids from Nelson Furniture, All Star Pros out of Kearney, and Complete Floors out of Norfolk. Gaughenbaugh Flooring out of O'Neill have submitted their bid. We will have this information ready for the April board meeting.

We are looking at using the JnJ Flooring LVP with a grey, black, red color pattern, for the cafeteria and using a chip flake epoxy for the kitchen area.

Ag Shop HVAC unit.

The unit was replaced and is in working order.

HVAC

Elementary:

The rest of the parts are in for the elementary project, they will be up here soon to install.

Very few problems overall this winter with the elementary.

Old/New system:

The new boilers are working great. The inspector finally made it up, found a few issues, nothing major. I am waiting for Dan to make it up here, so I can get all of the boiler paperwork into a file, and it will be on hand for the inspector.

There was one valve that needs to be changed. There was discussion on a regulator that needed to be installed but there is discussion on whether it is needed. Had no issue with the boiler's operation during the winter.

The old boiler ran fine to help maintain during the extreme cold months. We still have the issue of the boiler tripping off on alarm once every 24 hours, and we have not been able to figure out what is causing it, and it does require watching during the extreme cold.

No update on the gym Air Handler unit. Hoping Dan will be up this week so we can look at some various issues and see where we are on getting them addressed.

Concrete

There are a few sections of concrete that has begun to break up, behind the school and a few small areas on the sidewalks. The plan is to caulk the cracks to prevent moisture from getting under the concrete, and to use a bonding repair concrete to fix the areas that are breaking out. I estimate the cost of this repair to be between \$1500 to \$2000.

There has been quite a bit of salt damage to the topcoat of the concrete in front of the school, and they do make a concrete surface repair mix that you trowel on to smooth it up. It may be something we want to look at to fix the topcoat so that we do not end up with sections cracking.

Building

The new rugs and logo stickers are in for the main entrance. We have enough logo stickers to put one on each of the elementary doors also.

Overall no major issues to report

Concrete repair

Fill in cracks

Patch the larger holes and broken sections

Our plan will be to start at the big A and work our way around the south side of the building. It will be hard to estimate the cost that we will run into for this. I would estimate we figure around \$1,000, which would give us (3) 5 gallon buckets of repair cement, and around 8 cases of crack filler.

Get all signs up and taken care of around building

We have all the signs just need to move a few posts and get them all up.

BIG A Entrance: Should we purchase a rug for the entrance? Should we consider walk off carpet in that area?

The tile has more benefit in that area I think after looking at it more. It would be nice to get a rug that would not catch on the doors, which the thickness of the new rugs we got would work. Possibly purchase (2) 5x8 to go on the inside of each outside door?

Roberta Denny- Build wall shelving

This is an idea Todd and I visited about. The old cabinet is falling apart. We are working on a plan to get an estimate put together.

Erin Rathe- Music shelf

She would like a small set of shelves on wheels that will hold sheet music that can be rolled around. The one she has is old and has water damage from the old drainpipe that had frozen and leaked. This would be a low-cost project, under \$200

Build a table for the sound and light equipment

The Learning Center media booth, the table that the sound and light equipment sits on is not stable. We can reuse most of the old table to build one that is permanent and secure.

Fix leaking drain in band room

Minor repair will just involve removing all of the insulation and tape from the drainpipe and figuring out where it is broken. We will then repair the broken section and insulate it so that it will not leak.

One issue with this in the future, is that we need to make sure the ends of the building drains do not get covered or are cleared when moving snow. It may be a good idea to get them all marked so that they are easier to find and clear.

Look at removing the pop machines or see what the overall plan for them should be.

I have not seen them used, and the one in the Middle school lounge takes up space and has not worked all year. They do not seem to be serviced regularly.

Painting:

Commons and east hallway. This is the last area that is needing painted.

The board had expressed interest in fixing the ceiling in the elementary. My suggestion would be that we paint the ceiling tiles white again. It may be a project we could discuss during the next walk through.

Flooring

Redo the cafeteria floor. There is not much we will have to be involved on this project.

Redo the kitchen floor. We would have to remove all of the old tile.

Elementary hallway: Will strip this hallway and sand the discolored areas.

Elementary ceiling sealer:

I have sealed the gap with spray foam. The next step is to finish sealing it with the caulk sealer.

Bleachers:

Waiting on the quote and diagram from the bleacher company on a recessed section that will accommodate our new score table. Once we have this, I will send it to the District Office.



Dale Hafer <dhafer@ainsworthschools.org>

Congratulations Ainsworth Community Schools on your Accreditation Engagement Review Report

Shannon Vogler <shannon.vogler@cognia.org>

Mon, Apr 21, 2025 at 3:06 PM

To: "dhafer@ainsworthschools.org" <dhafer@ainsworthschools.org>

Cc: Tiffanie Welte <Tiffanie.Welte@cognia.org>, Amanda Ganser <aganser@ainsworthschools.org>

Dear Dale and Team,

I would like to congratulate Ainsworth Community Schools on the hard work that was evident in your Accreditation Engagement Review Report! Your commitment to the rigor of a globally recognized regional accreditation process through Cognia sets your district apart and demonstrates the value your school community places on quality, best practice, and authentic improvement. I would especially like to highlight exceeding the Network average in all of your analyses which demonstrates your attention to the self-assessment process. I especially would like to note your Index of Education Quality score of 305, indicating your school has met Cognia's Performance Standards and expectations for accreditation at a high level.

The outcome of our protocol reaches beyond identifying quality institutions but provides a lever for improvement through data informed findings. I hope you find the experience has provided Ainsworth Community Schools next steps as you consider your future continuous improvement work. Cognia has provided tools and resources to pave the way for future continuous improvement planning and progress. I invite you to schedule some time as a school team to review your report using the template provided and begin planning for your next cycle. Your Regional Accreditation Evaluator welcomes an opportunity to further discuss your report findings and help you identify next steps and solutions toward continuous improvement.

We value your feedback. Please take a few moments to complete our [Engagement Review Survey](#) if you have not yet done so and do not hesitate to reach out to clientcare@cognia.org or me if we can be of assistance.

Shannon Vogler | Director Midwest Region

Cognia®

888.413.3669 ext. 5801

(603) 285-7553

shannon.vogler@cognia.org



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From: Dang H. Phan <dang.phan@cognia.org>

Sent: Monday, April 21, 2025 2:00 PM

To: dhafer@ainsworthschools.org

Cc: Shannon Vogler <shannon.vogler@cognia.org>; Jennifer Bassill <Jennifer.Bassill@Cognia.org>; Recommendation inbox <recommendations@cognia.org>; Tiffanie Welte <Tiffanie.Welte@Cognia.org>

Subject: Ainsworth Community Schools (NE) Accreditation Engagement Review Report

Dear Dale Hafer and the community of Ainsworth Community Schools,

Thank you for completing your Cognia Accreditation Engagement Review. We are pleased to inform you that the Engagement Review report is now available; shortly, the report will be available in the Shared Folder in your myJourney™ Workspace. Please also find it attached for your convenience.

Pursuant to Cognia [Accreditation and Certification Policies and Procedures](#), Policy 4.5, *The Engagement Review results in an accreditation recommendation that is reviewed, along with other documentation, by Cognia and the Cognia Global Commission which takes accreditation action.* You will receive notice of your accreditation status after the Global Commission quarterly meeting, during which they consider all accreditation actions. The next meeting is scheduled on June 25, 2025. We look forward to communicating with you again after the meeting.

In late August 2025, after we have generated the Cognia Improvement Network Average for analyses evaluation, Performance Standards, Key Characteristics, and the Index of Education Quality® (IEQ), you will receive a final report with benchmark data, based on all schools and systems that completed an Accreditation Engagement Review under the current Performance Standards (July 2022-June 2025). Unless otherwise noted, the findings in the attached, including the standards ratings, the IEQ score, Insights from the Review and Summary of Findings, will remain the same.

After you've read the report, may we ask you to please take a few minutes to complete a [short survey](#). We value your feedback and your responses will support our continuous improvement process. Thank you!

As always, we encourage you to reach out to your Cognia regional office for ongoing support and guidance as you engage in continuous improvement.

Sincerely,

Dan

Dang H. Phan | Director Accreditation Services

Cognia®

888.413.3669 ext. 6955

dang.phan@cognia.org



Serving schools since 1895

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 **AER Report Review Template.pdf**
85K

2025-2026
EDUCATIONAL SERVICE UNIT NO. 17
CONTRACT FOR SPECIAL EDUCATION SERVICES

THIS AGREEMENT made and entered into this 1st day of May 2025 by and between EDUCATIONAL SERVICE UNIT NO. 17 of the State of Nebraska hereinafter called "Servicing Agency," and Ainsworth Community School, called "DISTRICT."

WITNESSETH:

The District does hereby agree to hire Servicing Agency to service its school age and pre-school children with disabilities during the school year 2025-2026, and Educational Service Unit #17 agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. It is agreed that the District shall pay the Servicing Agency for said special education or related services in accordance with the rate schedule below by reference made a part thereof. Contracted rates will be based on a state-approved rate and districts will be billed for the prorated portion of the specialist's time assigned to the individual district. The rate includes the cost of mileage incurred in the delivery of the service to the school. This schedule shall be in full force and effect during the school year of 2025-2026 commencing not earlier than July 1, 2025 and ending not later than June 30, 2026. The amount of this contract is:

LEVEL I SERVICES

(Estimated Totals)

A.	Speech Therapy	\$ 222,727.00
B.	Resource Teacher	\$ 0.00
C.	Program Supervision	\$ *8%
D.	School Psych	\$ 185,000.00
E.	In-Service	\$ 993.00
F.	Transition	\$ 0.00
G.	Nurse	\$ 47,440.00
H.	Early Childhood	\$ 89,600.00
I.	Occupational Therapy	\$ 50,400.00
J.	Consultant	\$ 8,000.00
	CONTRACT TOTAL	\$ *604,160.00

2. The district agrees that the amount payable for Special Education services the first month of the school year will be 10% of the contract total with such payments beginning on or before September 15, 2025. The total amount of all billing is required to be paid by the District to the Servicing Agency within thirty days from billing date.

3. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the district. Said cost of such extended programs are not included in cost schedule identified in item one of this contract.

4. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such

cancellation, the Servicing Agency may recover any past due amounts.

5. The Servicing Agency shall assist the District with the preparation of a plan and budget, financial reports, S.E.S.I.S., M.I.P.S., S.R.S., I.E.P. process and other procedures required by 92 NAC 51.

6. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in 92 NAC 51, Regulations and Standards for Special Education as set forth by the Nebraska State Department of Education.

7. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services contracted for but not provided.

8. The District herewith agrees that any act intentionally and unilaterally done which act may cause litigation against the Servicing Agency shall be defended at the sole expense of the District and any damages assessed against the district for the Servicing Agency or either of them shall be borne entirely by the school district. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any duty to the district in the provision of special education services or related services which is undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the district.

9. This contract must be signed and returned to the Servicing Agency by May 31, 2025. Failure to return the contract by the specified date would result in a null and void contract by all parties.

School District #:10
County: Brown

ATTEST:

BY:

ESU 17 Administrator

School Superintendent

Date Contract Signed

Date Contract Signed

2025-2026
EDUCATIONAL SERVICE UNIT #17
CONTRACT FOR SERVICES

This agreement entered into this 1st day of May, 2025 between Educational Service Unit #17 of the State of Nebraska hereinafter called "Servicing Agency" and Ainsworth Community School called "District."

Witnesseth:

The District does hereby agree to hire the Servicing Agency to provide health services to the District as described under the terms and conditions as hereinafter set forth:

1. The Servicing Agency will provide health service through a registered nurse at the equivalent of 1.0 F.T.E. Nursing services will be billed to the District at the rate of .40 F.T.E. for regular education services.
2. The designated services will meet Nebraska Department of Education regulations. The District and Servicing Agency agree to abide by the mandated procedures set forth in statute by the State of Nebraska and enforceable through the Nebraska Department of Education.
3. It is agreed that the District will pay the Servicing Agency for services listed above at the rate of \$31,626 for health services to regular education students beginning when school commences with the first teacher day and when it ends with the last teacher contract day. Health services for special education services have been included on the special education contract to the District, which is a separate contract and billing.
4. The Servicing Agency will bill the District for the above stated amount on a quarterly basis.
5. The District hereby agrees that change or modification in this agreement be mutually agreed upon and set forth in writing before said change or modification is implemented.
6. Should the Servicing Agency be unable to render the services contracted because of inability to employ personnel who meet the criteria or certification for the position, or for other reasons determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services not provided.
7. The District herewith agrees that any act intentionally and unilaterally done which act may cause litigation against the Servicing Agency shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any duty to the District in the provision of services which is undertaken in consultation with the Servicing Agency or in good faith effort by the District to comply with lawful obligations of the District.

School District: Ainsworth Community School

County: Brown

Attest:

ESU-17 Administrator

Date Contract Signed

By:

School Superintendent

Date Contract Signed



COMPLETE Floors, Inc.

COMMERCIAL FLOOR COVERING

1019 Monroe Ave.
Norfolk NE 68701

402-371-3986
Fax: 402-371-9751

Estimate For AINSWORTH SCHOOLS
Project: Ainsworth Schools 2025
Fax:
Architect:

Date 5/5/2025
Opening Date:
Total Addenda:
Sales Tax Included: NO

This is a firm proposal to furnish all the labor, materials, tools, equipment and insurance required to complete the following as specified.

PROPOSAL kitchen area (epoxy) \$17,041 .00

Furnish and install color epoxy, color chips and two coats of clear sealer in kitchen area and adjoining room.

Bid includes tear and removal of one layer of existing vct and vinyl base.

Bid does not include removal of any equipment or electronics.

All plumbing is to be remove prior to installation.

PROPOSAL cafeteria (LVT) \$23,339 .00

Furnish and install J&J 5 MM LVT and vinyl base in cafeteria. Bid includes minor prep.

Bid in

PROPOSAL back area (LVT) \$1,361 .00

Furnish and install J&J 5 MM LVT and vinyl based in back door area in leu of epoxy.

Acceptance: _____ Date: _____

Complete Floors, Inc.

We will consider, but cannot guarantee to confirm the prices and offering made herein, unless your acceptance is in our hands within 30 days after proposal date.

NELSEN FURNITURE, INC.
"Where More Than the Price is Right"

VALENTINE, NEBRASKA
Serving the Sandhills Since 1976

April 22,2025

Joe,

Here are the bids for the flooring for the Cafeteria, Storage Room, Office Pantry/Entry, and Back Bathroom. The flooring you have selected is J & J Flooring Group Make Your Mark 5MM LVT (V5012). The different colors selected are Smoke 1064, Shadow 1063, Charcoal 1065, and Candy 1074. The majority of the planks will be in Smoke 1064 and Shadow 1063, with occasional accents of Charcoal 1065 and Candy 1074. The colors are all the same price per square foot throughout the color range, so alternating colors shouldn't really affect the price. I am submitting 2 separate bid and they will differ in price only due to timeline of potentially ordering the product due to recently imposed tariffs going into effect. Bid A.) will be the price if product could be ordered before May 19. Bid B.) will be the Price if product is ordered after May 19. All the colors are fully in stock, so wait time for shipping/delivery should be minimal. Both the bid prices include demo/disposal of previous flooring as well as all estimated installation costs, flooring products, wall base, and sales tax.

Bid A.) \$29,328.79

Bid B.) \$31,357.51

If these prices are acceptable to you and you want to go forward with this project, please reach out to me as soon as possible so product can be ordered and installation timeline can be set.

Thank you again,

Sam Bailey

Nelsen Furniture Inc.

402.376.1360

402.376.1870 (Textable Store Number)

ESTIMATE

Gaughenbaugh Flooring Inc.
509 E. Douglas St. PO Box 24
O'Neill, NE 68763

gauflooringinc@gmail.com
+1 (402) 336-2227



Bill to

Ainsworth Public Schools
Ainsworth Public Schools

Estimate details

Estimate no.: 1043
Estimate date: 03/28/2025

#	Product or service	Description	Qty	Rate	Amount
1.	LVP	LVP 3mm	3354	\$3.49	\$11,705.46
2.	LVP Adhesive	LVP Adhesive	3354	\$0.55	\$1,844.70
3.	LVP Installation	LVP Installation	3354	\$2.25	\$7,546.50
4.	Freight	Freight	1	\$500.00	\$500.00
5.	Supplies	Supplies	1	\$200.00	\$200.00
6.	Floor Prep	Floor Prep	7	\$45.00	\$315.00
7.	Mileage	Mileage	6	\$100.00	\$600.00
8.	Transitions	Transitions	18	\$2.99	\$53.82
9.	Cove Base	Cove Base	260	\$1.75	\$455.00
10.	Cove Base Installation	Cove Base Installation	260	\$1.25	\$325.00
11.	Cove Base Adhesive	Cove Base Adhesive	8	\$14.99	\$119.92
				Total	\$23,665.40

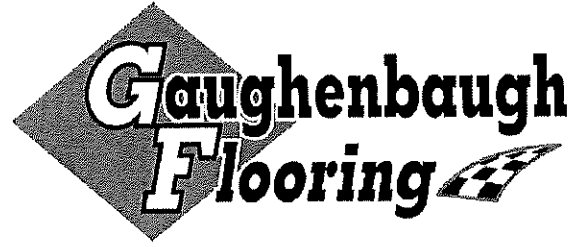
Accepted date

Accepted by

ESTIMATE

Gaughenbaugh Flooring Inc.
509 E. Douglas St. PO Box 24
O'Neill, NE 68763

gauflooringinc@gmail.com
+1 (402) 336-2227



Bill to

Ainsworth Public Schools
Ainsworth Public Schools

Estimate details

Estimate no.: 1042

Estimate date: 03/28/2025

#	Product or service	Description	Qty	Rate	Amount
1.	LVP	LVP 5mm	3360	\$4.49	\$15,086.40
2.	LVP Adhesive	LVP Adhesive	3360	\$0.55	\$1,848.00
3.	LVP Installation	LVP Installation	3360	\$2.25	\$7,560.00
4.	Freight	Freight	1	\$500.00	\$500.00
5.	Supplies	Supplies	1	\$200.00	\$200.00
6.	Floor Prep	Floor Prep	7	\$45.00	\$315.00
7.	Mileage	Mileage	6	\$100.00	\$600.00
8.	Transitions	Transitions	18	\$2.99	\$53.82
9.	Cove Base	Cove Base	260	\$1.75	\$455.00
10.	Cove Base Installation	Cove Base Installation	260	\$1.25	\$325.00
11.	Cove Base Adhesive	Cove Base Adhesive	8	\$14.99	\$119.92
				Total	\$27,063.14

Accepted date

Accepted by

2025-26 Breakfast and Lunch Prices

The following are the recommended meal prices based on the calculations from LunchTime Solutions using the NDE PLE tool (Paid Lunch Equity).

						Recommended CPI Increase 4%	Recommended CPI Increase 4%
	Actual	Actual	Actual	Actual	Actual		
Recommended Student Pricing	<u>20/21</u>	<u>21/22</u>	<u>22/23</u>	<u>23/24</u>	<u>24/25</u>	<u>25/26</u>	<u>25/26</u>
Elem Breakfast	1.6500	1.7000	1.7500	1.9000	2.0000	2.0800	2.1000
MS Breakfast	1.6500	1.7000	1.7500	1.9000	2.0000	2.0800	2.1000
HS Breakfast	1.6500	1.7000	1.7500	1.9000	2.0000	2.0800	2.1000
Elem Lunch	2.9500	3.0500	3.1500	3.3500	3.4500	3.5880	3.6500
MS Lunch	3.1000	3.2000	3.3000	3.5500	3.6500	3.7960	3.7500
HS Lunch	3.1000	3.2000	3.3000	3.5500	3.6500	3.7960	3.7500

SCHOOL WELLNESS

The board adopts this policy to create positive, safe and health-promoting learning environments at every level, in every setting, throughout the school year. This will assist in providing students with the opportunity to achieve personal, academic, developmental and social success.

The District will develop and maintain a plan for implementation to manage and coordinate the execution of this wellness policy. The plan sets out roles, responsibilities, actions and timelines specific to each school as well as specific goals and objectives for nutrition standards for all foods and beverages available on the school campus, food and beverage marketing, nutrition promotion and education, physical activity, physical education and other school-based activities that promote student wellness.

The District will convene a District Wellness Committee (DWC) that meets at least four times per year to establish goals for and oversee school health and safety policies and programs, including development, implementation and periodic review and update of this District wellness policy.

Leadership

The Superintendent or designee(s) will convene the DWC and facilitate development of any updates to the wellness policy to ensure each school site's compliance with the policy.

Nutrition Education

The District will provide nutrition education designed to provide students with the knowledge and skills necessary to promote and protect their health, not only in health education classes, but also in other classroom instruction through subjects such as math, science, language arts, social sciences and elective subjects.

Nutrition Promotion

Nutrition promotion and education positively influence lifelong eating behaviors by using evidence-based techniques and nutrition messages, and by creating healthy food environments along with marketing and advertising only nutritious foods and beverages allowed to be sold on the school campus.

1. The District will promote healthy food and beverage choices for all students throughout the school campus, as well as encourage participation in school meal programs.
2. The District will use its media and publications resources to encourage students to

Approved _____ Reviewed _____ Revised _____

- make healthy nutrition choices through their participation in school meal programs.
3. Staff will model healthy eating habits in the schools.

School Meals

The District is committed to serving healthy meals to children, with plenty of fruits, vegetables and whole grains, and meeting the nutrition needs of school children within their calorie requirements. The school meal programs aim to improve the diet and health of school children and to help mitigate childhood obesity, model healthy eating to support the development of lifelong healthy eating patterns and support healthy choices while accommodating cultural food preferences and special dietary needs.

The District will participate in USDA child nutrition programs, including the National School Lunch Program (NSLP) and the School Breakfast Program (SBP). It will meet or exceed current nutrition requirements established by local, state, and Federal statutes and regulations.

Water

The District will make drinking water available where school meals are served during mealtimes and throughout the school day with drinking fountains or safe, hygienic cups or containers.

Physical Activity and Education

Students in grades K-7 should participate in at least 80 minutes of physical activity every week. Teachers with an endorsement in physical education will supervise varied physical activity opportunities through an age appropriate written curriculum and will promote participation in additional physical activities during nonschool times. Physical activity during the school day (including but not limited to recess, classroom physical activity breaks or physical education) will not be withheld as punishment.

The District will typically provide Elementary School students with a minimum of 20 minutes a day of supervised outdoor recess. When conditions require indoor recess, teachers and staff will adapt the activities to provide physical activity for all students to participate to the extent practicable. Teachers and staff are expected to serve as role models for engaging in physical activity whenever possible.

Competitive Foods and Beverages

The District is committed to ensuring that all foods and beverages available to students will meet the USDA Smart Snacks in School nutrition standards, at a minimum. Foods and beverages that meet these nutrition standards may be sold through fundraisers on the

school campus during the school day. The District will make available to parents and teachers a list of healthy fundraising ideas or similar resources.

Celebrations and Rewards

All foods will meet or exceed the USDA Smart Snacks in School nutrition standards. The district will provide a list of healthy party ideas to parents and teachers, including non-food celebration ideas. The District will provide to parents a list of foods and beverages that meet Smart Snacks nutrition standards and will provide teachers and other relevant school staff a list of alternative ways to reward children. The use of foods and beverages will be discouraged as a reward or punishment.

Staff Qualifications and Professional Development

All school nutrition program directors, managers and staff will meet or exceed both hiring and any annual continuing education/training requirements in the USDA professional standards for child nutrition professionals. These school nutrition personnel will refer to USDA's Professional Standards for School Nutrition Standards website to search for training that meets their learning needs.

Staff Wellness and Health Promotion

The District will implement strategies to support staff in actively promoting and modeling healthy eating, attention to personal mental health, and physical activity behaviors and may provide examples of specific actions staff members can take. The District promotes staff member participation in health promotion programs such as the EHA wellness program.

Public and Community Involvement

The District Wellness Committee (DWC) will focus on staff wellness issues and goals, identify and disseminate wellness and safety resources, and perform other functions through school and community wide messaging to support and implement the components of the School Wellness policy.

The District will develop or continue relationships with community partners such as students, parents, teachers, staff, nutrition and healthcare representatives, administrators, board members, and the general public. Existing and new community partnerships and sponsorships will be evaluated to ensure that they are consistent with the School Wellness policy and its goals.

Monitoring and Recordkeeping

The District will maintain and compile records documenting compliance with the requirements of the School Wellness policy at the District's Central Administrative

