

Regular August Meeting
Monday, August 10, 2020 7:00 PM

Media Center, Amherst School
100 N. Sycamore
Amherst, NE 68812-0008

Agenda

1. Call meeting to order
 1. Pledge of Allegiance
 2. Notice of adherence to the Open Meeting Law
2. Roll Call
 1. Excuse absent Board members
3. Approval of Minutes, Claims and Reports
 1. Review previous meeting minutes
 2. Review financial reports and monthly claims
 3. Board Action on a consolidated motion to approve Minutes, Claims and Financial Reports.
4. Reports and communications from patrons or staff
5. Reports and communications from board members.
6. Old Business
 1. Approve on 2nd reading proposed changes to Board Policy 117 Annual Report to Patrons.
 2. Approve on 2nd reading proposed changes to Board Policy 525, Ceremonies and Observances and the Pledge of Allegiance.
 3. Approve on 2nd reading proposed changes to Board Policy 532.1 Activities, Concussions
 4. Approve on 2nd reading proposed changes to Board Policy 553: Return to Learn from Illness or Injury Protocol
 5. Board action on a consolidated motion to approve on 2nd reading Board policies: 117, 525, 532.1 and 553.
7. New Business
 1. Approve Student, Teacher, and Activity Handbooks for the 2020-21 school year.
 2. Approve transfer of General Funds to Depreciation Fund.
 3. Approve transfer of General Funds to the Lunch Fund.
 4. Approve transfer from the General fund to the Activity fund.
 5. Set capacity of option enrollment for 2020-21 under Policy 710 Admission requirements.
 6. Approve summer hours for data steward and LAN manager for Information technology work.
8. Miscellaneous or non-action items
9. Superintendent's Report
 1. Budget Update
10. Principal's Report
11. Executive Session
12. Adjourn

Regular Board of Education Meeting

July 8, 2019 7:00 PM

Media Room

Present Board Members: Les Adelung, Ryan Fisher, Casey Mitchell, Karen Harmoney, Terry Abbott

Visitors Present: Superintendent Moore, Principal Thomsen

Motion to excuse absent Board member, Mike Taubenheim. Motion by Terry Abbott and second by Les Adelung.

Vote: Abbott - Yes, Adelung - Yes, Fisher - Yes, Harmoney - Yes, Mitchell - Yes

Vote 5-0, motion carried

Motion to approve Minutes, Claims and financial Reports. Motion by Ryan Fisher and second by Les Adelung.

Vote: Abbott - Yes, Adelung - Yes, Fisher - Yes, Harmoney - Yes, Mitchell - Yes

Vote 5-0, motion carried

Motion to set lunch prices for the 19-20 school year as follows: K-3 \$2.40, 4-6 \$2.55, 7-12 \$2.70, Milk 35 cent, with the District contributing \$1,508.41 in Paid Lunch Equity. Motion by Casey Mitchell and second by Ryan Fisher.

Vote: Abbott - Yes, Adelung - Yes, Fisher - Yes, Harmoney - Yes, Mitchell - Yes

Vote 5-0, motion carried

Motion to increase classified staff wages 2.83%. Motion by Karen Harmoney and second by Les Adelung.

Vote: Abbott - Abstained, Adelung - Yes, Fisher - Yes, Harmoney - Yes, Mitchell - Yes

Vote 4-0, motion carried

Motion to leave preschool tuition at \$80 per month and daycare rate at \$2.75 per hour. Motion by Terry Abbott and second by Ryan Fisher.

Vote: Abbott - Yes, Adelung - Yes, Fisher - Yes, Harmoney - Yes, Mitchell - Yes

Vote 5-0, motion carried

Motion to set substitute pay at \$115 per day. Motion by Karen Harmoney and second by Les Adelung.

Vote: Abbott - Yes, Adelung - Yes, Fisher - Yes, Harmoney - Yes, Mitchell - Yes

Vote 5-0, motion carried

Motion to adjourn at 8:23 PM. Motion by Casey Mitchell and second by Ryan Fisher

Vote: Abbott - Yes, Adelung - Yes, Fisher - Yes, Harmoney - Yes, Mitchell - Yes

Vote 5-0, motion carried

President Adelung began the Regular Board Meeting in the Media Center at 7:00 PM. President Adelung made known the location of the "Open Meetings Law" poster, which is hanging on the Media Center's wall. The first reading of proposed changes to the following Board Policies occurred: **Policy 220:** Board Committees, **Policy 427:** Purchasing Policies, **Policy 432:** Procurement Plan-School food Authorities, **Policy 551,** Assessment Protocol, **Policy 590:** Combined District and School Title I Parent and Family Engagement Policy, **Policy 710:** Admission Requirement, **Policy 726,** Drug and Substance Use and Prevention., and

Policy 739: Student Disciplinary Procedure. The first reading of new Board Policies occurred: **Policy 221:** American Civics, **Policy 620:** Wage Information, **Policy 640:** Non-Certificated Employees Leaves of Absence, and **Policy 752:** Military Recruiters. Superintendent Moore reviewed the preliminary 19-20 budget.

Chairperson

Superintendent

FINANCIAL REPORT For July 31, 2020

Fund	Bank 07/31/20	Interest	Co. Treas 06/30/20	NSDLAF 07/31/20	Int.	TOTAL 07/31/20	Mo. Intr.	Balances 07/31/19
General	1,807,513.72	577.70	47,398.34	766.90	0.01	1,808,280.62	577.71	2,016,833.33
CD						1,000,000.00		511,340.85
Lunch	18,742.53					18,742.53	0.00	29,742.31
Petty Cash	2,046.38					2,046.38		2,776.39
Activity	177,569.25	15.82				177,569.25	15.82	128,184.04
Retirement	33,429.82					33,429.82		31,106.35
Spe. Bld.	586,185.32	149.01	2,698.05	234.97	0.00	586,420.29	149.01	395,705.89
CD						500,000.00		511,340.85
Handicp	1,101.57	0.29		502.81	0.01	1,604.38	0.30	1,591.68
Deprec.	570,396.88	145.29		438.45	0.01	570,835.33	145.30	544,124.96
Unemploy	9,059.48			2,221.13	0.04	11,280.61	0.04	11,252.88
Caf. Plan	736.70					736.70	0.00	7,534.16
Bond	539,603.52	157.71	4,797.11			539,603.52	157.71	156,674.21
TOTAL	3,746,385.17	1,045.82		4,164.26	0.07	5,250,549.43	1,045.89	4,348,207.90

interest.35% General fund, Bond Fund, Special Building, and Depreciation Funds
interest .1% on all other accounts
General Fund CD 20 month @ 2.1%, Special Building 11month @1.9
Bond Payment Due Dec. 15, 316.173.75

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00032696	08/10/2020	ACCO Brands USA LLC	29.76
	00032697	08/07/2020	Activity Account	10,000.00
	00032698	08/07/2020	Am. Family Life Assurance Co	1,925.85
	00032699	08/07/2020	Country Partners Cooperative	175.14
	00032700	08/07/2020	Amherst Post Office	330.00
	00032701	08/07/2020	Apple, Inc.	8,881.00
	00032702	08/07/2020	DAS State Accounting - Central Finance	435.97
	00032703	08/07/2020	ASK Supply Co.	2,774.41
	00032704	08/07/2020	Axmann Heating & Air Conditioning	225.00
	00032705	08/07/2020	Heartland Bank	15.00
	00032706	08/07/2020	Blick art materials	490.30
	00032707	08/07/2020	Blue Cross-Blue Shield	46,042.95
	00032708	08/07/2020	Cash Drawer-amherst School	111.79
	00032709	08/07/2020	City Of Kearney	7.80
	00032710	08/07/2020	Computer Hardware	4,880.15
	00032711	08/07/2020	Culligan of Kearney	226.99
	00032712	08/07/2020	Dawson Co Pub Power	2,975.25
	00032713	08/07/2020	Depreciation Fund	25,000.00
	00032714	08/07/2020	Eakes Office Plus	632.97
	00032715	08/07/2020	Ecolab Pest Elimination	73.42
	00032716	08/07/2020	ESU Coordinating Council	230.10
	00032717	08/07/2020	ESU 10	801.30
	00032718	08/07/2020	First Bankcard	970.22
	00032719	08/07/2020	Follett School Solutions	195.59
	00032720	08/07/2020	Frontier	436.24
	00032721	08/07/2020	Harris School Solutions	4,986.00
	00032722	08/07/2020	Heartland Bank	39,131.29
	00032723	08/07/2020	Hometown Leasing	492.30
	00032724	08/07/2020	Horace Mann	35.75
	00032725	08/07/2020	Horace Mann	25.00
	00032726	08/07/2020	Houghton Mifflin Company	3,037.70
	00032727	08/07/2020	Innovative Office Solutions	230.26
	00032728	08/07/2020	IXL Learning	3,338.00
	00032729	08/07/2020	Amherst Public School Lunch Fund	10,000.00
	00032730	08/07/2020	Matheson-Linweld Tri-Gas Inc	149.78
	00032731	08/07/2020	Mcgraw-hill School Education Holdings, LLC	451.02
	00032732	08/07/2020	Menards - Kearney	269.44
	00032733	08/07/2020	Methe Communications	75.00
	00032734	08/07/2020	Midwest Floor Specialists	104.00
	00032735	08/07/2020	Miscellaneous Cash Account	730.66
	00032736	08/07/2020	Nebraska Council of School Administrators	335.00

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00032737	08/07/2020	NWEA	855.00
	00032738	08/07/2020	O'Keefe Elevator Company, Inc.	296.82
	00032739	08/07/2020	Parco Scientific Company	28.00
	00032740	08/07/2020	J.W. Pepper & Son, Inc.	2.58
	00032741	08/07/2020	Platte Valley Communication	240.00
	00032742	08/07/2020	Principal Life	674.26
	00032743	08/07/2020	Pyramid School Products	1,976.99
	00032744	08/07/2020	Ravenna Sanitation	355.00
	00032745	08/07/2020	Retirement	33,915.44
	00032746	08/07/2020	Riddell	40.94
	00032747	08/07/2020	Heartland Bank	5,931.23
	00032748	08/07/2020	Scholastic Inc	544.50
	00032749	08/07/2020	Schoology	3,399.00
	00032750	08/07/2020	School Specialty, Inc.	52.04
	00032751	08/07/2020	Black Hills Energy	277.83
	00032752	08/07/2020	Staples Advantage	674.50
	00032753	08/07/2020	Heartland Bank	3,960.00
	00032754	08/07/2020	Striv, Inc	1,975.00
	00032755	08/07/2020	TASC	109.00
	00032756	08/07/2020	Teaching Strategies LLC	418.25
	00032757	08/07/2020	Todd's Auto Repair	2,020.08
	00032758	08/07/2020	Verizon Wireless	366.98
	00032759	08/07/2020	Village Of Amherst Water Dept	1,456.50
	00032760	08/07/2020	Vista Higher Learning	8,425.30
01 - GENERAL FUND Totals:				239,253.64
06 - LUNCH FUND				
	00004192	08/07/2020	Heartland Bank	626.26
	00004193	08/07/2020	Miscellaneous Cash Account	21.00
	00004194	08/07/2020	Retirement	702.16
	00004195	08/07/2020	Heartland Bank	67.08
06 - LUNCH FUND Totals:				1,416.50
Report Total:				240,670.14

Policy: 220

BOARD COMMITTEES

The Board may authorize the President to appoint such select committees as are deemed necessary. The functions of committees shall ordinarily be fact-finding, deliberative and advisory, and the report shall be made to the Board. The Board President shall be an ex-official member of all committees. In so far as possible, announcement of committee meetings will be made at meetings of the Board, and the time and place of the meetings incorporated into the minutes for purposes of public announcement.

Standing committees may be appointed by the Board President, to serve for no longer than the ensuing organizational meeting of the Board unless re-appointed.

Although subject to revision each calendar year, the following standing committees are currently structured to provide assistance in the deliberations of Board actions:

1. Committee on American Civics. The Committee shall meet at least twice per year. One of the responsibilities of this committee will be to examine recommended social studies textbooks and report findings based on this examination to other members of the Board of Education. The Committee shall take all other steps to ensure compliance with Nebraska law.

It shall further be the policy of Amherst Public Schools that the Committee on American Civics shall review all major proposals prepared by the superintendent of schools and instructional staff for development of new instructional programs, revision of existing instructional programs, modification of established graduation requirements, and other related matters. After the review is completed, the Committee on American Civics will make a recommendation to the full Board of Education about approval or adoption of the matter under consideration.

2. Building and Grounds. It will be the purpose of this subcommittee to develop and implement recommendations and to review and evaluate major projects that involve the school districts building and grounds.

3. Transportation. It will be the purpose of this subcommittee to develop and implement recommendations and to review and evaluate major projects that would involve the movement of students.

4. Negotiations and Personnel. It will be the purpose of this subcommittee to develop and implement recommendations to the board on terms and conditions of employment (negotiations), for certificated and non-certificated staff.

5. Budget. It will be the purpose of this subcommittee to work with the superintendent in the development and recommendations to the board on matters concerning the

adoption of the budget for the ensuing school year. This committee shall also monitor the current year budget concerning receipts and expenditures.

6. Government relations. This position will be appointed by the board of education and will but is not limited to the following: work with Senators and Congressional Representatives, get local feedback and share their opinions and legislative goals, have involvement in the Legislative Issues Conference and lobbying efforts across the state, improve a statewide understanding for all districts of legislative issues and how they affect local boards and districts.

Legal Reference: Neb. Rev. Stat. § 79-724
 Neb. Rev. Stat. § 79-520
 LB 399 (2019)

Policy adopted: August 12, 2019

Policy 221

American Civics

1. Each calendar year, the Board must appoint three board members to the “Committee on American Civics.”

a. The Committee on American Civics must meet at least twice per year. One meeting must include public testimony. The Committee is to keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed.

b. During the meetings, the Committee is to review the social studies curriculum to ensure that it aligns with NDE standards and LB 399’s requirements.

2. Students between eighth grade and twelfth grade must complete one of the following:

i. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or

ii. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body . . . followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or

iii. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed below.

3. For grade levels below sixth grade, at least one hour per week is to be devoted to exercises or teaching American history topics (including those listed in LB 399).

4. For grade levels between fifth grade and eighth grade, there must be time “set aside” for the teaching of American history (including those topics listed in LB 399).

5. In at least two courses in every high school, time shall be devoted to the teaching of civics and American history (as outlined in LB 399).

6. “Appropriate patriotic exercises” are to be held on George Washington’s birthday, Abraham Lincoln’s birthday, Dr. Martin Luther King, Jr.’s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day, or on the day or week preceding or following such holiday, if the school is in session.

Legal Reference: Neb. Rev. Stat. § 79-724
 Neb. Rev. Stat. § 79-520
 LB 399 (2019)

Date of Adoption: August 12, 2019

Policy 427

Purchasing Policies

The Superintendent shall ensure that all purchases are made in the interest of economy and efficiency. Where necessary, standards and procedures shall be established to accomplish the following policies of the Board of Education:

1. Purchases up to \$5,000. For the greatest efficiency in expediting purchases, the administration shall be authorized to purchase any item specifically budgeted which has a sale price within the established limit.
2. Purchases from \$5,000 up to \$90,000. The Superintendent shall request the submission of proposals for purchases which have a sale price within the established limit. The Superintendent shall receive and evaluate all proposals in making a recommendation to the Board of Education for acceptance. The Board of Education may review all proposals submitted relating to the recommended purchase. Since this is a proposal system, not a bidding process, the school district in no way shall be obligated to arbitrarily award the contract to the lowest proposal, but shall reserve the right to reject any and all proposals or to waive any informality in any proposal it deems advisable, and to award to the proposer which, in its opinion, is most desirable.
3. Purchases of \$90,000 and above. The Superintendent shall advertise for sealed bids which shall be opened in conformity with any applicable laws and in compliance with any procedures established by the Superintendent. The Board retains the right to determine the responsibility of the bidders, and shall award the contract to the lowest responsible bidder meeting specifications, be the bidder a member or apart from the local community.
4. Any school employee who orders any supplies or equipment outside of that which has been included in the annual budget and without written authorization of the principal or superintendent shall be personally liable for payment for the supplies or equipment purchased.
5. School employees or students purchasing supplies and equipment out of an activity account must first secure a purchase order from the principal authorizing the purchase. Failure to do so will cause the person to be personally liable for payment for the supplies or equipment purchased.
6. The District need not comply with the bidding requirements if the District purchases property from the Nebraska State Purchasing Bureau, so long as the Nebraska State Purchasing Bureau competitively bid the purchase of property.

Credit Card Purchasing Program

1. The Board of Education authorizes the Superintendent or designee to contract with one or more financial institutions, card-issuing banks, credit card companies, charge card companies, debit card companies, or third-party merchant banks capable of operating a purchasing card program on behalf of the District.
2. The Board of Education delegates to the Superintendent or designee: (a) the determination of the type of purchasing card or cards to be utilized in the District's purchasing card program; and (b) the determination of which employees shall be approved or disapproved to be assigned a purchasing card in the District's purchasing card program. The Superintendent shall submit the approved names to the Board, from time to time.
3. The District's purchasing card program may only be utilized for the purchase of goods and services for and on behalf of the District. No officer or employee of the District shall use a purchasing card for any unauthorized use.
4. An itemized receipt for purposes of tracking expenditures shall accompany all purchasing card purchases. In the event that a receipt does not accompany an authorized cardholder's purchase, the Superintendent or designee shall temporarily or permanently suspend said cardholder's purchasing card privileges.
5. Upon the termination or suspension of employment of an individual using a purchasing card, the Superintendent or designee shall immediately close such individual's purchasing card account and said employee shall immediately return the purchasing card.

Legal Reference: Neb. Rev. Stat. § 13-610

Date of Adoption: August 12, 2019

Policy 432

Procurement Plan – School Food Authorities

The following procurement policy statement shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. This statement is meant to provide guidance to our personnel and vendors on acceptable and/or required procurement practices. Our goal is to fully implement all required and recommended procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the State Agency.

Procurement Policy

The purchasing procedure to be followed shall be determined by the anticipated total annual expenditure on items related to the food service program:

- When the annual total for food service program related items is less than \$250,000 (small purchase threshold) per procurement event or in aggregate purchases this organization will follow the informal Small Purchase Procedures.
- When the annual total for food service program related items is greater than \$250,000 (small purchase threshold) per year per procurement event or in aggregate purchases this organization will follow the Formal Competitive Solicitation Procedures.

Micro-Purchase Procedures

Micro-Purchases may be used for single purchases under \$10,000 made with a vendor [2 CFR 200.320(a)].

Prices will be reviewed for reasonableness [2 CFR 200.320(a)].

Purchases will be spread equitably among all qualified sources [2 CFR 200.320(a)].

Small Purchase Procedures

For purchases made below the small purchase threshold, Small Purchase Procedures will be utilized to purchase necessary goods and services. When Small Purchase Procedures are used, this organization will take the following steps:

1. Contact a reasonable number of qualified vendors.
2. Write specifications for goods and services.
3. Document each vendor's quoted price. (ex. log sheet)
3. Select the company that provides the lowest, most responsive, and responsible bid.
4. Document supplier who was awarded the quote.
5. Manage orders by confirming product and prices match quotes.

Formal Competitive Solicitation Procedures

For purchases made in excess of the small purchase threshold, a Formal Competitive Solicitation will be conducted. When Formal Competitive Solicitation Procedures are used, this organization will take the following steps:

1. Prepare an Invitation for Bid (“IFB”) or Request for Proposal (“RFP”) document specifically addressing the items to be procured
 - a. Include detailed specifications
 - b. Ensure price will be most heavily weighted
2. Publicly announce and advertise the bid/proposal at least 21 calendar days prior to bid opening
 - a. Announcements will include the date, time and location in which bids will be opened
3. Determine the most responsive and responsible bid/proposal by using the selection criteria set forth in the bid/proposal document
 - a. Responsible bidders will be those whose bid/proposal conform to all of the terms, conditions and requirements of the IFB/RFP
 - b. Responsible bidders will be those who are capable of performing successfully under the terms and conditions of the contract.
4. Award the contract
 - a. To the most responsive and responsible bidder based on the criteria set forth in the IFB/RFP
 - b. At least two weeks before program operations begin
 - c. If a protest is received, it must be handled in accordance with 7 CFR 210.21
5. Retain all records pertaining to the formal competitive bid process for a period of five years plus the current year

(Note: If the small purchase threshold established in the sponsor’s procurement policy statement is less than \$150,000, the smaller bid threshold will govern.)

Procurement Summary

This organization incorporates the following elements into the Procurement Policy Statement, as required by 2 CFR 200 and 7 CFR parts 210, 3016 and 3019.

- A. Competition: We shall demonstrate our goods and services are procured in an openly competitive manner. Competition will not be unreasonably restricted. [7 CFR 210.21(c)(1)] [2 CFR Part 200.319(a)(1-7)]
- B. Comparability: We recognize for true competition to take place, we must maintain reasonable product specifications to adequately describe the products to be purchased and the volume of planned purchases based upon pre-planned menu cycles. [2 CFR 200.319(a)(6)]
- C. Documentation: We shall maintain for the current year and the preceding three years all significant materials that will serve to document our policies and procedures. [2 CFR 200.318(i)]

- D. Code of Conduct: This program shall be governed by the attached Code of Conduct and it shall apply to all personnel, employees, directors, agents, officers, volunteers or any person(s) acting in any capacity concerning the food service procurement program. [2 CFR 200.318(c)(1)]
- E. Contract Administration: Purchases shall be checked or verified by designated staff to assure that all goods and services are received and prices verified. All invoices and receipts shall be signed, dated, and maintained in the documentation file. [2 CFR Part 200.318(b)]
- G. General Requirements:
1. Small, minority and women's businesses enterprises and labor surplus firms are used when possible. [2 CFR 200.321]
 2. Ensure compliance with the Buy American Provision when purchasing food 7 CRF 210.21(d).
 3. A cost or price analysis in connection with every procurement action in excess of the Small Purchase Threshold including contract modifications. [2 CFR 200.323(a)]
 4. Documented Procurement Procedures and activities will be maintained. [2 CFR 200.318(a)]
- H. Duties of Food Service Supervisor:
1. Plan the goods or services needed for the school food service program for the school year based on planned menus through needs assessment, forecasting and budgeting.
 2. Develop written specifications for food/supplies needed. Include details such as descriptions and product requirements (e.g. packaging, weight, pack size, etc.) for needed goods or services.
 3. Compare product specifications among all vendors/contractors. Information for prices obtained from grocery stores, farmer's markets, etc.
 4. Make procurement awards based on the lowest and best vendor's response as determined by quality, availability, service, and price.
 5. Place and confirm orders with vendors or make plans to purchase the required items.
 6. To make procurement awards based on the lowest and best vendor's response as determined by quality, availability, service and price.
 7. To work with vendors on a fair and equal basis.
 8. To conduct an in-house procurement review once per year.

Date of Adoption: [Insert Date]

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Amherst Public School (10-0119) in Buffalo County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2020 at 7:00 o'clock, P.M., at Media Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2018-2019 (1)	2019-2020 (2)	2020-2021 (3)			
General	\$ 4,141,027.00	\$ 4,387,000.00	\$ 6,597,550.00	\$ 500,000.00	\$ 4,823,045.00	\$ 2,297,480.00
Depreciation	\$ -	\$ -	\$ 673,700.00	\$ -	\$ 673,700.00	\$ -
Employee Benefit	\$ -	\$ -	\$ 11,300.00	\$ -	\$ 11,300.00	\$ -
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Activities	\$ 288,125.00	\$ 275,000.00	\$ 453,718.00	\$ -	\$ 453,718.00	\$ -
School Nutrition	\$ 164,616.00	\$ 178,000.00	\$ 204,570.00	\$ -	\$ 204,570.00	\$ -
Bond	\$ 629,515.00	\$ 322,000.00	\$ 638,000.00	\$ -	\$ 561,200.00	\$ 77,576.00
Special Building	\$ 59,079.00	\$ 9,000.00	\$ 1,560,293.00	\$ -	\$ 1,155,293.00	\$ 409,091.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 1,610.00	\$ -	\$ 1,610.00	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 5,282,362.00	\$ 5,171,000.00	\$ 10,140,741.00	\$ 500,000.00	\$ 7,884,436.00	\$ 2,784,147.00

Notice of Special Hearing To Set Final Tax Request

Amherst Public School (10-0119) in Buffalo County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14th day of September 2020 at 7:15 o'clock P.M., at Media Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

Property Valuations	2019-2020	2020-2021	Change
	366,326,705	366,300,000	0%

2019/20 Budget Information

Fund	2019-2020 Operating Budget	2019-2020 Property Tax Request	2019 Tax Rate	Property Tax Rate (2019-2020 Request Divided By 2020 Valuation)
General Fund	6,308,900.00	2,208,502.00	0.602878	0.602922
Bond Fund(s) K - 12			0.000000	0.000000
Bond Fund(s) K - 8	281,164.00	163,656.00	0.052389	0.044678
Bond Fund(s) 9 - 12	343,644.00	199,980.00	0.054591	0.054595
Bond Fund			0.000000	0.000000
Special Building Fund	1,138,211.00	212,121.00	0.057905	0.057909
Qualified Capital Purpose Undertaking Fund K - 12	1,625.00		0.000000	0.000000
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000
Total	8,073,544.00	2,784,259.00	0.767763	0.760104

2020/21 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Proposed Property Tax Request	Proposed 2020 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	6,597,550.00	2,297,480.00	0.627213	4%	5%
Bond Fund(s) K - 12			0.000000	#DIV/0!	#DIV/0!
Bond Fund(s) K - 8	287,100.00	34,909.00	0.009530	-82%	2%
Bond Fund(s) 9 - 12	350,900.00	42,667.00	0.011648	-79%	2%
Bond Fund			0.000000	#DIV/0!	#DIV/0!
Special Building Fund	1,560,293.00	409,091.00	0.111682	93%	37%
Qualified Capital Purpose Undertaking Fund K - 12	1,610.00		0.000000	0%	0%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		
Total	8,797,453.00	2,784,147.00	0.760073	-1%	9%