

regular June meeting
Monday, June 14, 2021 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
3. Roll Call
 1. Excuse absent Board members
4. Approval of Minutes, Claims and Reports
 1. Review previous meeting minutes
 2. Review financial reports and monthly claims
 3. Board Action on consolidated motion for approving Minutes, Claims and Financial Reports
5. Reports and communications from patrons or staff
 1. Judy Derr - Proposed State Health Standards
6. Reports and communications from board members.
7. Old Business
8. New Business
 1. Approve First National Capital Markets as the municipal advisor for the proposed building project.
 2. Approve Matt Gordon as Amherst Public Schools fiscal agent starting June 21st.
9. Miscellaneous or non-action items
10. Superintendent's Report
 1. 21-22 Budget
 2. Thank you to Klingelhoefer Well Drilling for the donation of their service for the greenhouse.
11. Principal's Report
12. Executive Session
13. Adjourn

Regular Board of Education Meeting

May 10, 2021 7:00 PM

Present Board Members: Terry Abbott, Les Adelong, Ryan Fisher, Karen Harmoney, Casey Mitchell, Jess Day

Visitors Present: Superintendent Moore, Principal Thomsen, Eric Rippen, Jacob Sertich, Marc Fredrick, and Jodi Eckhout

Motion to approve Minutes, Claims and financial Reports. Motion by Ryan Fisher and second by Terry Abbott.

Vote: Abbott - Yes, Adelong – Yes, Fisher – Yes, Harmoney – Yes, Mitchell - Yes, Day - Yes

Vote 6-0, motion carried

Motion to approve probationary contracts for the 2021-22 school year. Motion by Terry Abbott and second by Karen Harmoney.

Vote: Abbott - Yes, Adelong – Yes, Fisher – Yes, Harmoney – Yes, Mitchell - Yes, Day - Yes

Vote 6-0, motion carried

Motion to approve tenured contracts for the 2021-22 school year. Motion by Casey Mitchell and second by Jess Day.

Vote: Abbott - Yes, Adelong – Yes, Fisher – Yes, Harmoney – Yes, Mitchell - Yes, Day - Yes

Vote 6-0, motion carried

Motion to approve negotiating a construction manager at risk contract with Sampson Construction. Motion by Casey Mitchell and second by Ryan Fisher.

Vote: Abbott - Yes, Adelong – Yes, Fisher – Yes, Harmoney – No, Mitchell - Yes, Day - Abstain

Vote 4-1, motion carried

Motion to adjourn at 8:17. Motion by Terry Abbott and second by Les Ryan Fisher.

Vote: Abbott - Yes, Adelong – Yes, Fisher – Yes, Harmoney – Yes, Mitchell - Yes, Day - Yes

Vote 6-0, motion carried

President Adelong began the Regular Board Meeting at 7:00 PM. President Adelong made known the posting of the "Open Meetings Law" poster, which is hanging on the Media Center's wall. Superintendent Moore discussed lifting COVID restrictions.

The next regular monthly meeting will be held Monday, June 14, 2021 in the Media Center at 7 p.m.

Chairperson

Superintendent

FINANCIAL REPORT For May 31, 2021

Fund	Bank 05/31/21	Interest	Co. Treas 4/31/2021	NSDLAF 05/31/21	Int.	TOTAL 05/31/21	Mo. Intr.	Balances 05/31/20
General	1,875,836.96	410.21	589,892.49	767.01	0.01	1,876,603.97	410.22	1,819,866.54
CD						1,000,000.00		1,000,000.00
Lunch	30,107.66	1.59				30,107.66	1.59	15,118.80
Petty Cash	3,665.69					3,665.69		2,547.98
Activity	186,193.55	13.86				186,193.55	13.86	183,507.68
Retirement	42,457.70					42,457.70		40,460.89
Spe. Bld.	889,589.10	188.57	106,149.57	234.97	0.00	889,824.07	188.57	561,771.05
CD						508,745.21		500,000.00
Handicp	1,104.49	0.28		502.90	0.00	1,607.39	0.28	1,603.77
Deprec.	596,868.04	137.30		438.54	0.00	597,306.58	137.30	570,540.09
Unemploy	9,049.48			2,221.50	0.02	11,270.98	0.02	11,280.52
Caf. Plan	7,536.80					7,536.80	0.00	7,536.62
Bond	75,562.03	14.51	17,029.11			75,562.03	14.51	482,905.87
TOTAL	3,717,971.50	766.32		4,164.92	0.03	5,230,881.63	766.35	5,197,139.81

interest.35% General fund

interest. .3 Bond fund, special Buildint Fund and Depreciation

interest .1% on Activity Fund

General Fund CD 20 month @ 2.1%, Special Building 11 month @.45

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00033357	06/14/2021	ACCO Brands USA LLC	73.80
	00033358	06/14/2021	Activity Account	332.50
	00033359	06/14/2021	Am. Family Life Assurance Co	2,039.55
	00033360	06/14/2021	Country Partners Cooperative	1,471.50
	00033361	06/14/2021	Aluminum Athletic Equipment Co	30.00
	00033362	06/14/2021	Amherst Post Office	330.00
	00033363	06/14/2021	Antelope Sprinkler Systems	186.90
	00033364	06/14/2021	Apple, Inc.	37,678.99
	00033365	06/14/2021	DAS State Accounting - Central Finance	232.49
	00033366	06/14/2021	ASK Supply Co.	2,541.31
	00033367	06/14/2021	Assured Fire Protection	130.00
	00033368	06/14/2021	Awards Unlimited Inc	550.00
	00033369	06/14/2021	Heartland Bank	15.00
	00033370	06/14/2021	Blue Cross-Blue Shield	50,366.47
	00033371	06/14/2021	NE State Fire Marshall/Boiler Div	144.00
	00033372	06/14/2021	Bosselman Energy	99.94
	00033373	06/14/2021	Buffalo Outdoor Power LLC	74.94
	00033374	06/14/2021	Cascade School Supplies	184.98
	00033375	06/14/2021	Cash Drawer-amherst School	62.20
	00033376	06/14/2021	Cdw Government, Inc	7,838.10
	00033377	06/14/2021	City of Kearney	21.13
	00033378	06/14/2021	Culligan of Kearney	138.00
	00033379	06/14/2021	Dawson Co Pub Power	3,159.19
	00033380	06/14/2021	Decker Equipment	65.29
	00033381	06/14/2021	DELL Marketing L.P.	3,095.00
	00033382	06/14/2021	Duff Roofing	315.00
	00033383	06/14/2021	Ecolab Pest Elimination	73.42
	00033384	06/14/2021	Egan Supply Co	26.84
	00033385	06/14/2021	ESU 10	19,186.42
	00033386	06/14/2021	First Bankcard	1,116.43
	00033387	06/14/2021	Frontier	458.27
	00033388	06/14/2021	Heartland Bank	43,293.99
	00033389	06/14/2021	HireRight Solutions, Inc	250.00
	00033390	06/14/2021	Hometown Leasing	492.30
	00033391	06/14/2021	Horace Mann	24.66
	00033392	06/14/2021	Horace Mann	25.00
	00033393	06/14/2021	Houghton Mifflin Company	17,652.13
	00033394	06/14/2021	IXL Learning	4,919.00
	00033395	06/14/2021	Kearney Hub	51.46
	00033396	06/14/2021	KSB School Law	64.00
	00033397	06/14/2021	Kully Pipe & Steel Supply	219.17

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00033398	06/14/2021	LandMark Implement, Inc	33.80
	00033399	06/14/2021	Mi6 Pizza, Inc	98.86
	00033400	06/14/2021	Lucas Electric, Inc.	565.00
	00033401	06/14/2021	Matheson-Linweld Tri-Gas Inc	172.41
	00033402	06/14/2021	Mcgraw-hill School Education Holdings, LLC	6,224.23
	00033403	06/14/2021	Menards - Kearney	608.71
	00033404	06/14/2021	Midwest Floor Specialists	4,253.25
	00033405	06/14/2021	Midwest Technology Products	36.61
	00033406	06/14/2021	NAEA	235.00
	00033407	06/14/2021	Novel Ideas, Inc	1,996.50
	00033408	06/14/2021	TK Elevator Corporation	306.57
	00033409	06/14/2021	Principal Life	751.87
	00033410	06/14/2021	Ravenna Sanitation	433.00
	00033411	06/14/2021	Really Good Stuff LLC	208.98
	00033412	06/14/2021	Renaissance Learning, Inc	3,847.50
	00033413	06/14/2021	Retirement	38,053.93
	00033414	06/14/2021	Heartland Bank	6,277.25
	00033415	06/14/2021	School Health Corporation	179.45
	00033416	06/14/2021	Black Hills Energy	846.02
	00033417	06/14/2021	Staples Advantage	95.02
	00033418	06/14/2021	State Fire Marshal Office	120.00
	00033419	06/14/2021	Heartland Bank	3,351.68
	00033420	06/14/2021	Teaching Strategies LLC	286.80
	00033421	06/14/2021	Todd's Auto Repair	102.19
	00033422	06/14/2021	Univ Of Ne @ Kearney	500.00
	00033423	06/14/2021	United States Academic Decathlon	805.00
	00033424	06/14/2021	Village Of Amherst Water Dept	913.79
	00033425	06/14/2021	Kearney Winnelson Co.	172.99
	00033426	06/14/2021	Yandas Music	1,030.21

01 - GENERAL FUND Totals: 271,535.99

06 - LUNCH FUND

	00004297	06/14/2021	Activity Account	59.38
	00004298	06/14/2021	Cash-wa Dist Co	3,645.39
	00004299	06/14/2021	Egan Supply Co	8.67
	00004300	06/14/2021	Heartland Bank	1,092.06
	00004301	06/14/2021	Heartland Refrigeration LLC	1,770.71
	00004302	06/14/2021	Mi6 Pizza, Inc	556.75
	00004303	06/14/2021	Retirement	1,077.02
	00004304	06/14/2021	Heartland Bank	136.39
	00004305	06/14/2021	Betsey Seger	50.15
	00004306	06/14/2021	The Thompson Co - US FOODS	582.48

06 - LUNCH FUND Totals: 8,979.00

Report Total
June payroll

280,514.99
Page 2
148,316.43
428,831.42

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2021/22 STATE AID CERTIFICATION

AMHERST PUBLIC SCHOOLS (10-0119-000)

FORMULA STUDENTS CALCULATION

(Fall Membership	x	ADM/FM Ratio)	+	Contracted Out	=	Formula Students
(353	x	0.9946166990)	+	0	=	351.10
KDG Adjustment		(0 students	x	.5)	times ADM Factor	=	0.00
Early Childhood (002)		(27 students	x	578.0 hours / 1,032 hours	x .6)	=	9.07
<i>Total Formula Students</i>							<i>360.17</i>

FORMULA NEEDS CALCULATION

Basic Funding	5,365,664.00
Poverty Allowance	42,203.00
Limited English Proficiency Allowance	0.00
Focus School & Program Allowance	0.00
Summer School Allowance	0.00
Special Receipts Allowance	209,458.00
Transportation Allowance	108,100.00
Elementary Site Allowance	0.00
Distance Education & Telecommunications Allowance	14,470.00
Averaging Adjustment	0.00
New School Adjustment	0.00
Student Growth Adjustment	0.00
Community Achievement Plan Adjustment	0.00
Limited English Proficiency Allowance Correction	0.00
Student Growth Adjustment Correction	0.00
Poverty Allowance Correction	-1,118.00
Non Qualified LEP Adjustment	0.00
Total Calculated Formula Needs	5,738,777.00
Formula Needs Stabilization	0.00
Total Formula Needs	5,738,777.00

FORMULA RESOURCES CALCULATION

Yield From Local Effort Rate	347,721,508 / 100 x 1.0000000000	3,477,215.00
Net Option Funding		1,486,800.00
Allocated Income Tax Funds		25,756.00
Other Actual Receipts		425,706.00
Community Achievement Plan Aid		0.00
Total Formula Resources		5,415,477.00

Some numbers may be rounded for presentation. For further information, see the "Tax Equity and Educational Opportunities Support Act" document available on the FOS/State Aid website. For questions, contact (402) 450-1418 or (402) 471-4320.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2021/22 STATE AID CERTIFICATION

AMHERST PUBLIC SCHOOLS (10-0119-000)

STATE AID CALCULATION

Equalization Aid	323,300.00
Net Option Funding	1,486,800.00
Allocated Income Tax Funds	25,756.00
Community Achievement Plan Aid	0.00
Total State Aid Calculated	1,835,856.00
Prior Year (2021/22) State Aid Correction	(1,016.00)
Total State Aid	1,834,840.00
Carryover Adjustment from years prior to 2021/22	0.00

2021/22 FORMULA STUDENTS IN ASCENDING ORDER

County	District Number	District Name	Formula Students	Adjusted General Fund Operating Expenditures	Adjusted General Fund Operating Expenditures per Formula Student
62	62-0021-000	BAYARD PUBLIC SCHOOLS	345.41	4,980,093.00	14,417.80
72	72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	345.56	5,448,615.00	15,767.71
33	33-0540-000	SOUTHERN VALLEY SCHOOLS	346.04	6,759,295.00	19,533.37
34	34-0001-000	SOUTHERN SCHOOL DISTRICT 1	354.59	4,688,094.00	13,221.04
10	10-0119-000	AMHERST PUBLIC SCHOOLS	360.17	3,657,175.00	10,153.94
84	84-0003-000	STANTON COMMUNITY SCHOOLS	361.13	5,663,814.00	15,683.69
79	79-0011-000	MORRILL PUBLIC SCHOOLS	364.75	5,350,664.00	14,669.51
53	53-0001-000	KIMBALL PUBLIC SCHOOLS	369.07	5,426,216.00	14,702.44
10	10-0069-000	RAVENNA PUBLIC SCHOOLS	372.06	5,603,992.00	15,062.20
14	14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOO	374.72	5,692,646.00	15,191.58
11	11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	375.55	6,650,803.00	17,709.57
07	07-0010-000	HEMINGFORD PUBLIC SCHOOLS	376.38	6,481,521.00	17,220.85
72	72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	381.23	5,765,484.00	15,123.48
02	02-0115-000	SUMMERLAND PUBLIC SCHOOLS	381.81	6,773,769.00	17,741.38
18	18-0002-000	SUTTON PUBLIC SCHOOLS	384.40	5,194,589.00	13,513.48
68	68-0020-000	PERKINS COUNTY SCHOOLS	387.09	5,780,445.00	14,933.12
65	65-0011-000	SUPERIOR PUBLIC SCHOOLS	389.27	5,459,105.00	14,023.80
09	09-0010-000	AINSWORTH COMMUNITY SCHOOLS	390.13	6,361,781.00	16,306.70
11	11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	391.54	5,339,448.00	13,636.96
45	45-0239-000	WEST HOLT PUBLIC SCHOOLS	401.76	6,424,107.00	15,989.83
14	14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	404.76	6,804,643.00	16,811.61
40	40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	405.02	6,415,052.00	15,838.68
85	85-0070-000	THAYER CENTRAL COMMUNITY SCHS	405.42	5,958,276.00	14,696.69
20	20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	406.55	6,912,426.00	17,002.67
48	48-0300-000	TRI COUNTY PUBLIC SCHOOLS	415.50	5,950,634.00	14,321.65
63	63-0030-000	TWIN RIVER PUBLIC SCHOOLS	417.66	7,344,535.00	17,584.80
22	22-0031-000	HOMER COMMUNITY SCHOOLS	418.45	4,509,832.00	10,777.41
59	59-0080-000	ELKHORN VALLEY SCHOOLS	421.25	5,814,114.00	13,802.01
34	34-0034-000	FREEMAN PUBLIC SCHOOLS	424.39	5,422,643.00	12,777.49
80	80-0567-000	CENTENNIAL PUBLIC SCHOOLS	426.30	7,046,543.00	16,529.36
26	26-0001-000	PONCA PUBLIC SCHOOLS	430.81	5,745,324.00	13,335.95
78	78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	433.75	6,160,203.00	14,202.24
47	47-0100-000	CENTURA PUBLIC SCHOOLS	440.65	6,379,825.00	14,478.22
13	13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	447.59	5,288,240.00	11,814.83
62	62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	450.88	6,557,473.00	14,543.81
49	49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	462.25	7,219,794.00	15,618.79
78	78-0009-000	YUTAN PUBLIC SCHOOLS	468.12	6,038,036.00	12,898.36
40	40-0083-000	WOOD RIVER RURAL SCHOOLS	468.21	7,677,308.00	16,397.32
59	59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	480.53	5,909,573.00	12,298.14
56	56-0037-000	HERSHEY PUBLIC SCHOOLS	499.04	6,865,828.00	13,758.01