

March Meeting
Monday, March 10, 2025 7:00 PM

BOE Room
100 N Sycamore
Amherst, NE 68812-0008

Agenda

1. Call meeting to order
 - 1.1. Pledge of Allegiance
2. Notice of adherence to the Open Meeting Law
3. Roll Call
 - 3.1. Excuse absent Board member
4. Approval of Minutes, Claims and Reports
 - 4.1. Review previous meeting minutes
 - 4.2. Review financial reports and monthly claims
 - 4.3. Board Action on consolidated motion for approving Minutes, Claims and Financial Reports
5. Public Comment
6. Reports and communications from board members.
7. Principal's Report
8. Superintendent's Report
 - 8.1. PK and Kindergarten Enrollment
9. Old Business
10. New Business
 - 10.1. Approve surplus items sales by Bramer Auction
 - 10.2. Transfer to Lunch fund
11. Miscellaneous or non-action items
12. Executive Session
13. Adjourn

February Board Meeting

BOE Room

Monday, February 10, 2025 4 pm or to follow retreat

Les Adelong: Present
Karen Harmony: Present
Jared Kenney: Present
Liz Klingelhofer: Present
Casey Mitchell: Present
Justin Taubenheim: Present

Visitors present: Mr. Matt Gordon, Mr. Roger Thomsen, Bev Anderson, Carlene Abbott, Stacy Ringlein, Malissa Kissinger, Lacey Schroeder, Andrea Ripp, Bobbi Sorensen, Jessika Lehmann

Motion to approve Minutes, Claims and financial Reports. This motion, made by Justin Taubenheim and seconded by Jared Kenney, Passed.

Les Adelong: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhofer: Yea, Casey Mitchell: Yea, Justin Taubenheim: Yea

Motion to approve calendar as presented. This motion, made by Justin Taubenheim and seconded by Liz Klingelhofer, Passed.

Les Adelong: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhofer: Yea, Casey Mitchell: Yea, Justin Taubenheim: Yea

Motion to approve the Special Education Service Contract with Educational Service Unit 10 for the 2025/26 school year. This motion, made by Casey Mitchell and seconded by Liz Klingelhofer, Passed.

Karen Harmony: Abstain (With Conflict), Les Adelong: Yea, Jared Kenney: Yea, Liz Klingelhofer: Yea, Casey Mitchell: Yea, Justin Taubenheim: Yea

Motion to hire Roger Thomsen for the 2025/26 school year .5 Superintendent .5 7-12 Principal. His salary set at \$140,000 and the District will pay BC/BS family premium for the \$1050 deductible for the 2025/26 school year. This motion, made by Les Adelong and seconded by Casey Mitchell, Passed.

Karen Harmony: Nay, Liz Klingelhofer: Nay, Les Adelong: Yea, Jared Kenney: Yea, Casey Mitchell: Yea, Justin Taubenheim: Yea

Motion to adjourn 4:17. This motion, made by Casey Mitchell and seconded by Jared Kenney, Passed.

Les Adelong: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhofer: Yea, Casey Mitchell: Yea, Justin Taubenheim: Yea

President Adelong began the Regular Board Meeting in the BOE Room at 4:00 PM. President Adelong made known the location of the “Open Meetings Law” poster, which is hanging on the BOE’s wall.

FINANCIAL REPORT Fo February 28, 2025

Fund	Bank	Interest	Co. Treas	NSDLAF	Int.	TOTAL	Mo. Intr.	Balances
	02/28/25		02/28/25	02/28/25		02/28/25		02/29/24
General	351,898.34	786.86	119,787.84	4,156.54	13.02	1,372,239.20	4,029.56	1,555,619.03
General ICS	1,016,184.32	3229.68						
Lunch	31,400.13	0.68				31,400.13	0.68	27,124.55
Petty Cash	4,987.08					4,987.08		4,740.20
Activity	247,552.34	411.61				247,552.34	411.61	257,695.20
Retirement	48,084.99					48,084.99		47,469.92
Spe. Bld.	17,582.02	27.27	1,030.26	263.87	0.83	17,845.89	28.10	24,161.89
Handicp	1,141.67	2.80		564.81	1.77	1,706.48	4.57	1,663.69
Deprec.	885.59	0.07		492.48	1.54	328,883.10	1,042.46	388,134.15
Deprec. ICS	327,505.03	1040.85						
Unemployment	9,049.48			2,495.02	7.82	11,544.50	7.82	11,429.69
Caf. Plan	9,248.12					9,248.12		9,112.64
Bond	134,848.05	197.81	24,235.45			189,261.02	370.72	162,700.73
Bond ICS	54,412.97	172.91						
Construction	-	-		19.76	0.06	19.76	0.06	1,489,926.23
TOTAL	\$ 2,254,780.13	\$ 5,870.54	\$ 145,053.55	\$ 7,992.48	\$ 25.04	\$ 2,262,772.61	\$ 5,895.58	\$ 3,979,777.92

interest 2.5% General fund, Bond Fund, Special Building, and Depreciation Funds
interest .1% on all other accounts ICS Account 4.15 4.07%

	Budgeted	Spent to Date	Budget percentage
General Fund	\$ 5,840,000.00	\$ 2,876,957	0.74%
Lunch Fund	\$ 295,000.00	\$ 151,119	-1.23%

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00036443	03/09/2025	Am. Family Life Assurance Co	1,477.12
	00036444	03/09/2025	AFLAC	339.90
	00036445	03/09/2025	Country Partners Cooperative	2,054.62
	00036446	03/09/2025	Apple, Inc.	16,716.00
	00036447	03/09/2025	DAS State Accounting - Central Finance	292.87
	00036448	03/09/2025	Axmann Heating & Air Conditioning	571.32
	00036449	03/09/2025	Heartland Bank	15.00
	00036450	03/09/2025	Blue Cross-Blue Shield	63,413.14
	00036451	03/09/2025	Cash Drawer-amherst School	151.52
	00036452	03/09/2025	Cash-wa Dist Co	35.46
	00036453	03/09/2025	Coachmaster's Inc	3,668.64
	00036454	03/09/2025	Credit Management	714.31
	00036455	03/09/2025	Culligan of Kearney	142.00
	00036456	03/09/2025	Dawson Co Pub Power	7,344.82
	00036457	03/09/2025	Deshler Public School	220.64
	00036458	03/09/2025	Ecolab Pest Elimination	85.63
	00036459	03/09/2025	Equitable Financial Life Ins Co of America	212.31
	00036460	03/09/2025	ESU 10	22,935.79
	00036461	03/09/2025	First Bankcard	2,336.25
	00036462	03/09/2025	Follett School Solutions	1,096.68
	00036463	03/09/2025	Frontier	88.41
	00036464	03/09/2025	Heartland Bank	49,906.88
	00036465	03/09/2025	Hometown Leasing	1,605.70
	00036466	03/09/2025	Horace Mann	24.66
	00036467	03/09/2025	Kreutzer Electric	741.16
	00036468	03/09/2025	KSB School Law	540.00
	00036469	03/09/2025	Kully Pipe & Steel Supply	99.99
	00036470	03/09/2025	Amherst Public School Lunch Fund	15,000.00
	00036471	03/09/2025	Matheson-Linweld Tri-Gas Inc	943.96
	00036472	03/09/2025	Menards - Kearney	279.70
	00036473	03/09/2025	Morris Press	647.68
	00036474	03/09/2025	Ne Assoc Of School Boards	150.00
	00036475	03/09/2025	Nasco	22.50
	00036476	03/09/2025	NCS Pearson, Inc	11.40
	00036477	03/09/2025	Platte Valley Communication	5,917.80
	00036478	03/09/2025	Principal Life	789.02
	00036479	03/09/2025	Ravenna Sanitation	445.00
	00036480	03/09/2025	Retirement	46,203.25
	00036481	03/09/2025	Heartland Bank	6,698.41
	00036482	03/09/2025	Black Hills Energy	6,754.75

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00036483	03/09/2025	Spracklin Chiropractic	200.00
	00036484	03/09/2025	Heartland Bank	3,683.29
	00036485	03/09/2025	Todd's Auto Repair	459.30
	00036486	03/09/2025	Verizon Wireless	150.69
	00036487	03/09/2025	ViG Solutions	16,899.00
	00036488	03/09/2025	Village Of Amherst Water Dept	409.57
01 - GENERAL FUND Totals:				282,496.14
06 - LUNCH FUND				
	00004792	03/09/2025	Cash-wa Dist Co	9,365.45
	00004793	03/09/2025	Domino's Pizza	868.00
	00004794	03/09/2025	Heartland Bank	1,529.59
	00004795	03/09/2025	Food Distribution Program	128.90
	00004796	03/09/2025	Retirement	1,192.53
	00004797	03/09/2025	Heartland Bank	151.92
	00004798	03/09/2025	Sysco Lincoln	3,715.95
06 - LUNCH FUND Totals:				16,952.34
Report Total:				299,448.48