

November 2025
Monday, November 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 members
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 Report
 - New SRO - Zach Frazho
 - Evaluation of Superintendent Information
9. Old Business
10. New Business
 - 10.1. Approve Bond Payment
 - 10.2. Approve the move from 11-man to 8-man football for the next football cycle.
11. Miscellaneous or non-action items
 - 11.1. Set time for Negotiations Committee Meeting
Mr. Adelung will work with Mr. Stubbs to set time.
 - 11.2. December Meeting Start time is 5:00PM
12. Adjourn

October 2025
BOE Room
Monday, October 13, 2025 6:00 PM

Board Members Present: Justin Taubenheim, Casey Mitchell, Liz Klingelhoefner, Jared Kenney, Karen Harmony, Les Adelung

Visitors present: Mr. Roger Thomsen, Mr. Carter Blauvelt, Carlene Abbott, Tessa Dobish, Stacy Ringlein, Lacey Schroeder, Jeni Meyer, Riley Adelung

Motion to approve minutes, claims, and financial reports, This motion, made by Justin Taubenheim and seconded by Jared Kenney, Passed.

Les Adelung: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhoefner: Yea, Casey Mitchell: Yea, Justin Taubenheim: Yea

Motion to recognize the Amherst Education Association as the exclusive bargaining agent for the District's non-supervisory certificated staff for the 27-28 contract year. This motion, made by Les Adelung and seconded by Justin Taubenheim, Passed.

Les Adelung: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhoefner: Yea, Casey Mitchell: Yea, Justin Taubenheim: Yea

Motion to adopt Board Policies as listed: **1001**; General Policy Statement, **1003**; Mission Statement, **2001**; Role of the Board of Education, **2002**; Organization of the Board, Board Officers, Check Signing and Committees, **2003**; Development and Education of Board Members, **2004**; Oath of Office, **2005**; Conflict of Interest, **2007**; Reimbursement and Miscellaneous Expenditures, **2008**; Meetings, **2009**; Public Participation at Board Meetings, **2010**; Preparation for Board Meetings, **2011**; Membership in Organizations, **2012**; Board Code of Ethics, **2013**; Violation of Board Ethics, **2014**; Relationship with District Legal Counsel, **2015**; Student Member of the Board, **2016**; Participation in Insurance Program by Board members, **2017**; Indemnification and Liability Insurance, **5002**; Admission of Students, **5003**; Admission of Part-Time Students, **5031**; Student Appearance – Amended by KSB as alternative option. This motion, made by Liz Klingelhoefner and seconded by Jared Kenney, Passed.

Les Adelung: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhoefner: Yea, Casey Mitchell: Yea, Justin Taubenheim: Yea

Motion to purchase a 2017 Chrysler Pacifica for \$16,950 from Platte Valley Auto. This motion, made by Les Adelung and seconded by Justin Taubenheim, Passed.

Les Adelung: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhoefner: Yea, Casey Mitchell: Yea, Justin Taubenheim: Yea

Motion to discontinue the 2012 minivan and sell as salvage to TBK. This motion, made by Liz Klingelhoefner and seconded by Les Adelung, Passed.

Les Adelung: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhoefner: Yea, Casey Mitchell: Yea, Justin Taubenheim: Yea

Motion to trade-in the 2008 van to Platte Valley Auto for \$3000. This motion, made by Liz Klingelhofer and seconded by Casey Mitchell, Passed.

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

Motion to adjourn at 6:52 pm. This motion, made by Casey Mitchell and seconded by Liz Klingelhofer, 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 6:01 PM. President Adelong made known the location of the “Open Meetings Law” poster, which is hanging on the BOE’s wall. Superintendent Thomsen discussed NSAA student numbers and the possibility of going back to 8-man football. The December Board meeting will be December 8th at 5 PM due to the elementary concert being that night.

FINANCIAL REPORT For October 31, 2025

Fund	Bank	Interest	Co. Treas	NSDLAF	Int.	TOTAL	Mo. Intr.	Balances
	10/31/25		09/30/25	10/31/25		10/31/25		10/31/24
General	669,460.35	1,426.08	99,779.55	4,269.75	13.99	1,775,892.25	5,069.48	1,659,144.98
General ICS	1,102,162.15	3629.41						
Lunch	17,355.68	49.03				17,355.68	49.03	18,516.36
Petty Cash	4,381.73					4,381.73		4,656.07
Activity	280,970.76	593.45				280,970.76	593.45	231,359.26
Retirement	43,331.79					43,331.79		51,399.60
Spe. Bld.	51,632.58	99.57	1,240.32	271.06	0.89	51,903.64	100.46	12,039.26
Handicp/QCP	-	-		580.18	1.90	580.18	1.90	1,687.57
Deprec.	30,296.57	70.65		505.89	1.66	209,608.50	661.12	324,280.83
Deprec. ICS	178,806.04	588.81						
Unemployem	9,091.74	14.26		2,562.98	8.40	11,654.72	22.66	11,510.05
Caf. Plan	8,847.90	12.84				8,847.90		9,339.00
Bond	208,032.90	359.02	24,487.29			557,815.91	1,510.83	451,167.95
Bond ICS	349,783.01	1,151.81						
Construction	-	-		20.32	0.07	20.32	0.07	19.49
TOTAL	\$ 2,954,153.20	\$ 7,994.93	\$ 125,507.16	\$ 8,210.18	\$ 26.91	\$ 2,962,363.38	\$ 8,009.00	\$ 2,775,120.42

interest 2.5% General fund, Bond Fund, Special Building, and Depreciation Funds
interest .1% on all other accounts ICS Account 3.65 NLAF 3.96%

	Budgeted	Spent to Date	Budget percentage
General Fund	\$ 6,100,000.00	\$ 1,021,356	-0.08%
Lunch Fund	\$ 300,000.00	\$ 55,542	-1.85%

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00036948	11/09/2025	Am. Family Life Assurance Co	1,433.09
	00036949	11/09/2025	AFLAC	524.42
	00036950	11/09/2025	Country Partners Cooperative	3,973.16
	00036951	11/09/2025	DAS State Accounting - Central Finance	4,387.05
	00036952	11/09/2025	ASK Supply Co.	7,540.05
	00036953	11/09/2025	Axmann Heating & Air Conditioning	10,671.60
	00036954	11/09/2025	Heartland Bank	15.00
	00036955	11/09/2025	Blue Cross-Blue Shield	69,904.55
	00036956	11/09/2025	NE State Fire Marshall/Boiler Div	216.00
	00036957	11/09/2025	Cash Drawer-amherst School	182.98
	00036958	11/09/2025	Coachmaster's Inc	9,002.71
	00036959	11/09/2025	Column Software PBC	143.35
	00036960	11/09/2025	Computer Hardware	601.00
	00036961	11/09/2025	Credit Management	366.95
	00036962	11/09/2025	Culligan of Kearney	205.00
	00036963	11/09/2025	Dana F. Cole & Company, LLP	15,630.00
	00036964	11/09/2025	Dawson Co Pub Power	5,893.35
	00036965	11/09/2025	Ecolab Pest Elimination	85.63
	00036966	11/09/2025	Equitable Financial Life Ins Co of America	237.41
	00036967	11/09/2025	ESU 10	35,827.52
	00036968	11/09/2025	First Bankcard	2,086.40
	00036969	11/09/2025	Frontier	89.37
	00036970	11/09/2025	Heartland Bank	59,211.79
	00036971	11/09/2025	Hometown Leasing	802.85
	00036972	11/09/2025	Horace Mann	24.66
	00036973	11/09/2025	Integrated Life Choices	7,613.58
	00036974	11/09/2025	Kreutzer Electric	250.00
	00036975	11/09/2025	Kully Pipe & Steel Supply	117.28
	00036976	11/09/2025	Lockmobile	200.00
	00036977	11/09/2025	Matheson-Linweld Tri-Gas Inc	498.67
	00036978	11/09/2025	Menards - Kearney	1,036.99
	00036979	11/09/2025	Miscellaneous Cash Account	1,641.36
	00036980	11/09/2025	T&T Mobile Washing	343.75
	00036981	11/09/2025	NCS Pearson, Inc	19.95
	00036982	11/09/2025	Novus	70.00
	00036983	11/09/2025	J.W. Pepper & Son, Inc.	65.74
	00036984	11/09/2025	Principal Life	1,184.14
	00036985	11/09/2025	Ravenna Sanitation	445.00
	00036986	11/09/2025	Retirement	43,599.43
	00036987	11/09/2025	Heartland Bank	8,546.28
	00036988	11/09/2025	Black Hills Energy	1,166.22

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00036989	11/09/2025	Spracklin Chiropractic	100.00
	00036990	11/09/2025	Heartland Bank	4,229.97
	00036991	11/09/2025	The Tire Guys	471.46
	00036992	11/09/2025	Todd's Auto Repair	347.00
	00036993	11/09/2025	ULINE	1,222.59
	00036994	11/09/2025	Verizon Wireless	120.47
	00036995	11/09/2025	Village Of Amherst Water Dept	1,200.01
	00036996	11/09/2025	Yandas Music	106.25
01 - GENERAL FUND Totals:				303,652.03
02 - Depreciation Fund				
	2511 01c	11/09/2025	Platte Valley Auto	13,950.00
02 - Depreciation Fund Totals:				13,950.00
06 - LUNCH FUND				
	00004880	11/09/2025	Apple Acres	270.00
	00004881	11/09/2025	Cash-wa Dist Co	13,587.09
	00004882	11/09/2025	Domino's Pizza	707.00
	00004883	11/09/2025	Heartland Bank	2,137.67
	00004884	11/09/2025	Hobart	258.57
	00004885	11/09/2025	Miscellaneous Cash Account	330.14
	00004886	11/09/2025	Retirement	1,405.18
	00004887	11/09/2025	Heartland Bank	274.03
	00004888	11/09/2025	Sysco Lincoln	1,245.12
06 - LUNCH FUND Totals:				20,214.80
07 - Bond Fund				
	2511 01e	11/09/2025	BOKF, NA	398,375.00
07 - Bond Fund Totals:				398,375.00
Report Total:				736,191.83

Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	Receivable	Received
Journal: 48 11/10/2025 october general receipts								
Entry	11/01/2025	seer receipts	dd		october seer receipts	A	GENERAL	Riverdale State
1	01-1-01800-000		Daycare Receipts				0.00	5,615.96
Entry	10/03/2025	ESU 10	358		title ii, iv	A	GENERAL	Riverdale State
1	01-1-04509-000		Title II - A				0.00	400.00
2	01-1-02210-000		ESU Receipts				0.00	700.00
Totals for Entry 14428							0.00	1,100.00
Entry	10/03/2025	patrons	359		prek/daycare	A	GENERAL	Riverdale State
1	01-1-01800-000		Daycare Receipts				0.00	3,476.31
2	01-1-01370-000		Preschool Tuition and Fees				0.00	1,155.00
Totals for Entry 14429							0.00	4,631.31
Entry	10/03/2025	Bramer Auction	359		sold white Ford van	A	GENERAL	Riverdale State
1	01-1-01990-000		Other Local Receipts				0.00	1,402.50
Entry	10/03/2025	ESU 10	359		title iv	A	GENERAL	Riverdale State
1	01-1-02210-000		ESU Receipts				0.00	450.00
Entry	10/06/2025	State of NE NNS NFO	dd		daycare	A	GENERAL	Riverdale State
1	01-1-01800-000		Daycare Receipts				0.00	234.00
Entry	10/15/2025	Buffalo County	dd		local taxes	A	GENERAL	Riverdale State
1	01-1-01100-000		Taxes-local				0.00	85,508.42
2	01-1-01125-000		Motor Vehicle Tx				0.00	12,266.00
3	01-1-02110-000		County Fines & License Fees				0.00	1,462.92
4	01-1-03180-000		Pro-Rated Motor Vehicle				0.00	542.21
Totals for Entry 14433							0.00	99,779.55
Entry	10/16/2025	patrons	360		prek/daycare	A	GENERAL	Riverdale State
1	01-1-01800-000		Daycare Receipts				0.00	2,359.00
2	01-1-01370-000		Preschool Tuition and Fees				0.00	105.00
Totals for Entry 14434							0.00	2,464.00
Entry	10/20/2025	ASAP Grant Pay	dd		cops grant \$	A	GENERAL	Riverdale State
1	01-1-04524-000		Federal non-categorical				0.00	19,154.03
Entry	10/24/2025	State of NE HHS NFO	dd		daycare	A	GENERAL	Riverdale State
1	01-1-01800-000		Daycare Receipts				0.00	108.00
Entry	10/31/2025	Heartland Bank	dd		interest	A	GENERAL	Riverdale State
1	01-1-01510-000		Interest				0.00	1,426.08
Entry	10/31/2025	State of NE	dd		state aid	A	GENERAL	Riverdale State
1	01-1-03110-000		State Aid				0.00	162,207.51
Entry	10/28/2025	State of NE	dd		CTE	A	GENERAL	Riverdale State
1	01-2-03551-610-002		Career Education CTE				0.00	7,500.00
Entry	10/16/2025	State of NE	dd		matching and base	A	GENERAL	Riverdale State
1	01-1-03535-000		High Ability Learner				0.00	2,101.00
2	01-1-03535-000		High Ability Learner				0.00	2,342.00

Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	<u>Receivable</u>	<u>Received</u>
Totals for Entry 14442							0.00	4,443.00
Totals for Journal 48							0.00	310,515.94

Bank Account Totals			
	A	GENERAL FUND	Riverdale State
			310,515.94

Fund Summary		<u>Receivable</u>	<u>Received</u>
01	GENERAL FUND	0.00	310,515.94

CORPORATE TRUST ACCOUNT INVOICE SUMMARY

NAME OF ISSUE:

BUFFALO COUNTY SD 0119 (AMHERST PS)
GENERAL OBLIGATION BOND SERIES 2021

AMHERST PUBLIC SCHOOLS
P O BOX 8
AMHERST NE 68812

REF. NUMBER: AMHERSTPSG21

FOR QUESTIONS CONTACT CHAD SHIRK 402-458-1310

DUE DATE 12/15/2025

PRINCIPAL OUTSTANDING	\$8,445,000.00
DEBT SERVICE	
PRINCIPAL DUE	\$305,000.00
INTEREST DUE	\$93,175.00
TOTAL DEBT SERVICE DUE	\$398,175.00
FEES	
SEMI-ANNUAL PAYING AGENT FEE	\$200.00
TOTAL FEE DUE	\$200.00
TOTAL AMOUNT DUE	\$398,375.00

WIRE PAYMENTS MUST BE RECEIVED 1 BUSINESS DAY PRIOR TO DUE DATE
CHECK & ACH PAYMENTS MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO THE DUE DATE

IF REMITTING CHECK PAYMENT, PLEASE RETURN THE BOTTOM SECTION AND RETAIN TOP PORTION FOR YOUR RECORDS

	DUE DATE 12/15/2025	
NAME OF ISSUE:	REF. NUMBER:	AMHERSTPSG21
BUFFALO COUNTY SD 0119 (AMHERST PS)	NET AMOUNT DUE:	\$398,375.00
GENERAL OBLIGATION BOND SERIES 2021	CURRENT DEBT SERVICE:	\$398,175.00
	TOTAL FEES:	\$200.00
	AMOUNT ENCLOSED:	

REMIT CHECK TO:
(MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO DUE DATE)
BOKF, NA
Attn: Corporate Trust
1248 O Street, Ste 764
Lincoln, NE 68508

WIRE/ACH INSTRUCTIONS:
(WIRES MUST BE RECEIVED 1 BUSINESS DAY PRIOR TO DUE DATE)
(ACHS MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO DUE DATE)
BOKF, NA
ABA 103900036
A/C NAME: WEALTH MANAGEMENT
A/C #: 600024642
REF: NEB CORP TRUST - **AMHERSTPSG21**