

October Meeting
Monday, October 9, 2023 5:30 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, Claim and Financial Reports
5. Public Comment
6. Reports and communications from board members.
7. Principal's Report
8. Superintendent's Report
 - 8.1. Superintendent Evaluation
9. Old Business
10. New Business
 - 10.1. Recognize the Amherst Education Association as the exclusive bargaining agent for the District's non-supervisory certificated staff for the 2025-26 contract year.
 - 10.2. Approve purchase of Gym floor covering
 - 10.3. Approve Transfer from Liquid Asset fund to Sampson Construction
 - 10.4. Set class capacity for the 24-25 school year.
 - 10.5. Evaluation of Administration Performance
11. Miscellaneous or non-action items
 - 11.1. December Board Meeting Moved up due to Elementary Christmas Concert at 6:30 PM
12. Adjourn

September Meeting

BOE Room

Monday, September 11, 2023 7 PM or following Tax Request Hearing

Terry Abbott: Present
Les Adelung: Present
Jess Day: Present
Ryan Fisher: Present
Karen Harmony: Present
Casey Mitchell: Present

Visitors present: Mr. Matt Gordon, Mr. Roger Thomsen, Karla Rohde, Michelle Buchanan, Jodi Eckhout, Malissa Kissinger

Motion to approve minutes, claims and financial reports,. This motion, made by Ryan Fisher and seconded by Jess Day, Passed.

Terry Abbott: Yea, Les Adelung: Yea, Jess Day: Yea, Ryan Fisher: Yea, Karen Harmony: Yea, Casey Mitchell: Yea

Motion to approve the Budget for the 2023-2024 School Year as advertised in the Beacon Observer. This motion, made by Ryan Fisher and seconded by Terry Abbott, Passed.

Terry Abbott: Yea, Les Adelung: Yea, Jess Day: Yea, Ryan Fisher: Yea, Karen Harmony: Yea, Casey Mitchell: Yea

Motion to approve 2023/2024 tax resolutions as read and the property tax levy for the 2023-2024 school year for the General Fund, Bond Fund, and Special Building Fund as advertised in the Beacon Observer. This motion, made by Les Adelung and seconded by Ryan Fisher, Passed.

Terry Abbott: Yea, Les Adelung: Yea, Jess Day: Yea, Ryan Fisher: Yea, Karen Harmony: Yea, Casey Mitchell: Yea

Motion to approve purchase of a pickup with a snow plow. This motion, made by Jess Day and seconded by Casey Mitchell, Passed.

Terry Abbott: Yea, Les Adelung: Yea, Jess Day: Yea, Ryan Fisher: Yea, Karen Harmony: Yea, Casey Mitchell: Yea

Motion to approve purchase of playground equipment. This motion, made by Jess Day and seconded by Terry Abbott, Passed.

Terry Abbott: Yea, Les Adelung: Yea, Jess Day: Yea, Ryan Fisher: Yea, Karen Harmony: Yea, Casey Mitchell: Yea

Motion to approve transfer of \$15,000 to Athletics. This motion, made by Les Adelung and seconded by Karen Harmony, Passed.

Terry Abbott: Yea, Les Adelung: Yea, Jess Day: Yea, Ryan Fisher: Yea, Karen Harmony: Yea, Casey Mitchell: Yea

Motion to approve transfer of \$15,000 to Lunch Fund. This motion, made by Les Adelung and seconded by Casey Mitchell, Passed.

Terry Abbott: Yea, Les Adelung: Yea, Jess Day: Yea, Ryan Fisher: Yea, Karen Harmony: Yea, Casey Mitchell: Yea

Motion to adjourn at 7:39. This motion, made by Casey Mitchell and seconded by Terry Abbott, Passed.

Terry Abbott: Yea, Les Adelung: Yea, Jess Day: Yea, Ryan Fisher: Yea, Karen Harmony: Yea, Casey Mitchell: Yea

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. Superintendent Gordon gave a construction update and discussed internet. The State School Board Conference will be November 15-17 at CHI Center in Omaha.

Amherst Public School District #119
Budget Hearing
Monday, September 11, 2023- 6:30 P.M.

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

Visitors Present: Mr. Matt Gordon, Mr. Roger Thomsen, Karla Rohde, Michelle Buchanan, Jodi Eckhout, Malissa Kissinger

The Meeting was called to order at 6:32 P.M.

The board listened to support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed tax request for the 2023-2024 school year:

7,978,025.00	General Fund	
439,304.00	Depreciation Fund	
11,279.00	Employee Benefit	
330,000.00	Activity Fund	
318,000.00	School Lunch Fund	
591,000.00	Bond Fund	
2,135,347.00	Special Building Fund	
1,639.00	Qualified Capital Purpose Undertaking	
	TOTAL	11,804,594.00

No comments from the public

Amherst Public School District #119
Tax Request Hearing
Monday, September 11, 2023- 6:40 P.M.

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

Visitors Present: Mr. Matt Gordon, Mr. Roger Thomsen, Karla Rohde, Michelle Buchanan, Jodi Eckhout, Malissa Kissinger

The Meeting was called to order at 6:44 P.M.

The board listened to support, opposition, suggestions or observations of taxpayers relating to setting the final tax request, at a similar rate as the prior year tax request, for the 2023-2024 school year:

Tax Rate		Tax Request
Levy: .659677	General Fund	2,575,151.00
Levy: .140829	Bond Fund	591,000.00

No comments from the public.

FINANCIAL REPORT Fo August 31, 2023

Fund	Bank	Interest	Co. Treas	NSDLAF	Int.	TOTAL	Mo. Intr.	Balances
	08/31/23		07/31/23	08/31/23		08/31/23		08/31/22
General	1,228,546.41	1,228.57	541,667.31	521,525.86	2,158.62	1,750,072.27	3,387.19	1,999,477.69
Lunch	30,065.61	4.22				30,065.61	4.22	21,398.02
Petty Cash	4,638.59					4,638.59		2,500.49
Activity	21,266.16	232.00				21,266.16	232.00	230,614.49
Retirement	49,631.31					49,631.31		46,941.54
Spe. Bld.	32,432.19	38.61	0.00	246.51	1.02	32,678.70	39.63	1,333,099.42
Handicp	1,118.54	2.10		527.63	2.18	1,646.17	4.28	1,109.60
Deprec.	431,165.56	512.47		460.05	1.02	431,625.61	513.49	595,341.88
Unemployment	9,049.48			2,330.73	9.65	11,380.21	9.65	9,049.48
Caf. Plan	9,112.64					9,112.64		9,112.39
Bond	358,666.72	367.80	102,920.09			358,666.72	367.80	10,670.29
Construction	-	-		2,267,785.68	9,646.20	2,267,785.68	9,646.20	9,127,979.45
TOTAL	\$ 2,175,693.21	\$ 2,385.77	\$ 644,587.40	\$ 2,792,876.46	\$ 11,818.69	\$ 4,968,569.67	\$ 14,204.46	\$ 13,387,294.74

*Constrution balance after pay app 16 paid 10/11/23 1,846,203.68

interest 1.5% General fund, Bond Fund, Special Building, and Depreciation Funds
interest .1% on all other accounts Liquid Asset Fund5.07%

	Budgeted	Spent to Date	Budget percentage
General Fund	\$ 5,600,000.00	\$ 464,941	0.03%
Lunch Fund	\$ 318,000.00	\$ 31,397	-1.54%

Construction Project Account Spending			
Construction			\$ 7,823,608.66
Depreciation			\$ 172,673.93
General Fund			\$ 1,732,369.80
Special Building			\$ 2,003,124.80
Total Project Spending			\$ 11,731,777.19

Construction Spending					
DATE	CK#	ACCOUNT (specdiag/aepr/gen/constr)	VENDOR	DESCRIPTION	Disbursed
1/11/21	33060	general		Buffalo County Election Commissioner	100.00
8/9/21	33554	general		Wilkins Architecture Design Planning LI	4,100.00
9/11/21	33627	general		Wilkins Architecture Design Planning LI	1,300.00
10/10/21	33703	general		Wilkins Architecture Design Planning LI	1,333.92
11/7/21	33778	general		Wilkins Architecture Design Planning LI	1,300.00
12/11/21	33844	general		Wilkins Architecture Design Planning LI	163,185.18
12/11/21	33801	general		Buffalo County Election Commissioner	3,746.91
2/14/22	33981	general		Wilkins Architecture Design Planning LI	195,992.92
3/13/22	34037	general		Wilkins Architecture Design Planning LI	183,690.11
4/10/22	34105	general		Wilkins Architecture Design Planning LI	62,267.50
5/8/22	34179	general		Wilkins Architecture Design Planning LI	41,614.87
5/11/22	34183	general		Dawson Public Power	\$ 28,655.13
6/12/22	34209	general		Dawson Public Power	\$ 3,935.00
6/12/22	34246	general		Black Hills Energy	\$ 17,353.62
7/8/22	34315	general		Wilkins Architecture Design Planning LI	\$ 10,241.33
7/8/22	34294	general		Nickman Brothers LLC	\$ 1,125.00
7/8/22	34260	general		B2 Environmental	\$ 750.00
8/6/22	34383	general		Wilkins Architecture Design Planning LI	\$ 10,218.71
8/6/22	34373	general		Sampson Construction Co Inc	\$ 141,945.00
8/6/22		special building		Sampson Construction Co Inc	\$ 149,645.00
8/6/22		Depreciation		Sampson Construction Co Inc	\$ 2,638.00
9/11/22		general		Wilkins Architecture Design Planning LI	\$ 10,214.84
9/11/22		general		Sampson Construction Co Inc	\$ 54,173.70
9/11/22		special building		Sampson Construction Co Inc	\$ 537,898.50
9/11/22		Depreciation		Sampson Construction Co Inc	\$ 12,600.00
9/11/22		general - esserIII		Trane	\$ 9,728.74
10/9/22		general - esserIII		Trane	\$ 71,471.02
10/9/22		Depreciation		Sampson Construction Co Inc	\$ 8,194.00
10/9/22		special building		Sampson Construction Co Inc	\$ 610,163.00
10/9/22		special building		Sampson Construction Co Inc	\$ 705,418.00
10/9/22		general		Sampson Construction Co Inc	\$ 17,925.00
10/9/22		general		Wilkins Architecture Design Planning LI	\$ 10,198.10
10/9/22		general		Wilkins Architecture Design Planning LI	\$ 10,218.71
10/31/22		NLAF		Sampson Construction Co Inc	\$ 1,467,945.00
11/10/22		general - esserIII		Trane	\$ 1,681.64
11/10/22		general		Sampson Construction Co Inc	\$ 62,739.00

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: 1/31/2023
ARCHITECTS PROJECT NO: 21072

AMHERST PUBLIC SCHOOLS ADDITION/RENOVATION

ITEM NO.	Description of Work	Scheduled Value	WORK COMPLETED		MATERIAL PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)	TOTAL TO BE PAID	ACCOUNT (GEN, CONST, DEP, SPE)
			From Previous Application D+E	This Period							
1	EXCAVATION & GRADING	302,298	112,213	0		112,213	37%	190,085	15,115	0	
2	TERMITE PROTECTION	4,500	4,500	0		4,500	100%		225	0	
3	SELECTIVE DEMOLITION	199,257	135,420	0		135,420	68%	63,837	9,963	0	
4	FENCE	2,500	0	0		0	0%	2,500	125	0	
5	RESTEEL	148,616	148,076	0		148,076	100%	540	7,431	0	
6	CONCRETE	914,305	732,670	0		732,670	80%	181,635	45,715	0	
7	PRECAST HOLLOW CORE	39,600	39,600	0		39,600	100%		1,980	0	
8	MASONRY	386,540	348,034	0		348,034	90%	38,506	19,327	0	
9	STEEL MATERIAL	474,951	397,285	0		397,285	84%	77,666	23,748	0	
10	STEEL & PRECAST ERECTION	485,810	410,447	0		410,447	84%	75,363	24,291	0	
11	ROUGH CARPENTRY	97,565	36,451	0		36,451	37%	61,114	4,878	0	
12	CASEWORK	129,581	114,742	0		114,742	89%	14,839	6,479	0	
13	FINISH CARPENTRY	93,205	73,180	19,890		93,070	100%	135	4,660	19647	CONSTRUCTION
14	EXPANSION JOINTS	14,932	14,932	0		14,932	100%		747	0	
15	METAL WALL PANELS/SOFFIT	6,240	0	0		0	0%	6,240	312	0	
16	ROOFING	266,138	258,374	3,230		261,604	98%	4,534	13,307	3191	CONSTRUCTION
17	TRANSLUCENT PANELS	31,345	31,345	0		31,345	100%		1,567	0	
18	JOINT SEALANTS	24,486	0	17,116		17,116	70%	7,370	1,224	16907	CONSTRUCTION
19	DOORS/FRAMES/HARDWARE	213,331	208,605	3,312		211,917	99%	1,414	10,667	3272	CONSTRUCTION
20	OVERHEAD DOORS	62,016	62,016	0		62,016	100%		3,101	0	
21	ALUMINUM GLASS/GLAZING/CURTAINWALL	129,194	118,512	5,290		123,802	96%	5,392	6,460	5225	CONSTRUCTION
22	DRYWALL	1,441,612	1,441,612	0		1,441,612	100%		72,081	0	
23	ACOUSTICAL CEILINGS	138,819	130,400	1,804		132,204	95%	6,615	6,941	1782	CONSTRUCTION
24	CARPET/CERAMIC TILE	158,445	128,023	29,966		157,989	100%	456	7,922	29600	CONSTRUCTION
25	GYM WOOD FLOOR	162,460	156,180	0		156,180	96%	6,280	8,123	0	
26	PAINTING/POLISHED FLOORS	235,922	200,000	16,337		216,337	92%	19,585	11,796	16137	CONSTRUCTION
27	SPECIALTIES	69,833	67,090	164		67,254	96%	2,579	3,492	162	CONSTRUCTION
28	SIGNAGE	15,361	0	14,066		14,066	92%	1,295	768	13894	CONSTRUCTION
29	FLAGPOLE	3,095	3,095	0		3,095	100%		155	0	
30	LOCKERS	84,468	0	0		0	0%	84,468	4,223	0	
31	ACCESS DOORS	720	0	720		720	100%		36	711	CONSTRUCTION
32	ATHLETIC EQUIPMENT	64,240	64,240	0		64,240	100%		3,212	0	
33	BLINDS	11,150	2,460	8,690		11,150	100%		558	8584	CONSTRUCTION
34	FURNISHINGS-INTERIOR BLEACHERS	208,086	0	206,459		206,459	99%	1,627	10,404	203936	CONSTRUCTION
35	PRE-ENGINEERED METAL BUILDING	630,814	619,899	0		619,899	98%	10,915	31,541	0	
36	PRE-ENGINEERED METAL BUILDING INSULATION	62,450	62,450	0		62,450	100%		3,123	0	
37	FIRE PROTECTION SYSTEMS	172,409	157,853	7,490		165,343	96%	7,066	8,620	7398	CONSTRUCTION
38	SITE UTILITIES/MECHANICAL	2,348,595	2,183,750	46,033		2,229,783	95%	118,812	117,430	45470	CONSTRUCTION
39	ELECTRICAL	1,063,840	903,714	33,042		936,756	88%	127,084	53,192	32638	CONSTRUCTION
40	GENERAL CONDITIONS/SITE SUPPORT	1,029,198	656,852	40,000		696,852	68%	332,346	51,460	39511	GENERAL
41	PRECONSTRUCTION SERVICES	10,000	10,000	0		10,000	100%		500	0	
42	BUILDING PERMIT	25	25	0		25	100%		1	0	
43	MATERIAL TESTING & INSPECTION ALLOWANCE	45,000	27,185	0		27,185	60%	17,815	2,250	0	
44	SURVEYING ALLOWANCE	35,000	9,084	3,639		12,723	36%	22,277	1,750	3595	CONSTRUCTION
45	BUILDERS RISK	23,789	23,524	0		23,524	99%	265	1,189	0	
46	GENERAL LIABILITY INSURANCE	35,693	29,854	1,071		30,925	87%	4,768	1,785	1058	CONSTRUCTION
47	CM CONTINGENCY	62,485	0	0		0	0%	62,485	3,124	0	
48	FEE @ 1.85%	228,878	187,288	8,479		195,767	86%	33,111	11,444	8375	CONSTRUCTION
49	BOND	58,511	57,891	0		57,891	99%	620	2,926	0	
GRAND TOTALS		12,427,308	10,368,871	466,798	0	10,835,669	87%	1,591,639	621,365	461,093	

ACCOUNT TOTALS 12/31/2022	
TOTALS CONSTRUCTION	\$ 421,582
TOTALS DEPRECIATION	\$ -
TOTALS GENERAL	\$ 39,511
TOTALS SPECIAL	\$ -
CERTIFIED AMMOUNT	\$ 461,093

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: 9/31/2023
ARCHITECTS PROJECT NO: 21072

AMHERST PUBLIC SCHOOLS ADDITION/RENOVATION

ITEM NO.	Description of Work	Scheduled Value	WORK COMPLETED		MATERIAL PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)	TOTAL TO BE PAID	ACCOUNT (GEN, CONST, DEP, SPE)
			From Previous Application D+E	This Period							
1	EXCAVATION & GRADING	302,298	112,213	170,085		282,298	93%	20,000	15,115	170085	CONSTRUCTION
2	TERMITE PROTECTION	4,500	4,500	0		4,500	100%		225	0	
3	SELECTIVE DEMOLITION	199,257	135,420	0		135,420	68%	63,837	9,963	0	
4	FENCE	2,500	0	2,500		2,500	100%		125	2500	CONSTRUCTION
5	RESTEEL	148,616	148,076	0		148,076	100%	540	7,431	0	
6	CONCRETE	914,305	732,670	0		732,670	80%	181,635	45,715	0	
7	PRECAST HOLLOW CORE	39,600	39,600	0		39,600	100%		1,980	0	
8	MASONRY	386,540	348,034	0		348,034	90%	38,506	19,327	0	
9	STEEL MATERIAL	474,951	397,285	0		397,285	84%		77,666	23,748	
10	STEEL & PRECAST ERECTION	485,810	410,447	0		410,447	84%	75,363	24,291	0	
11	ROUGH CARPENTRY	97,565	36,451	14,570		51,021	52%	46,544	4,878	14570	CONSTRUCTION
12	CASEWORK	129,581	114,742	0		114,742	89%		14,839	6,479	
13	FINISH CARPENTRY	93,205	93,070	0		93,070	100%	135	4,660	0	
14	EXPANSION JOINTS	14,932	14,932	0		14,932	100%		747	0	
15	METAL WALL PANELS/SOFFIT	6,240	0	0		0	0%	6,240	312	0	
16	ROOFING	266,138	261,604	0		261,604	98%	4,534	13,307	0	
17	TRANSLUCENT PANELS	31,345	31,345	0		31,345	100%		1,567	0	
18	JOINT SEALANTS	24,486	17,116	185		17,301	71%	7,185	1,224	185	CONSTRUCTION
19	DOORS/FRAMES/HARDWARE	213,331	211,917	1,414		213,331	100%		10,667	1414	CONSTRUCTION
20	OVERHEAD DOORS	62,016	62,016	0		62,016	100%		3,101	0	
21	ALUMINUM GLASS/GLAZING/CURTAINWALL	129,194	123,802	0		123,802	96%	5,392	6,460	0	
22	DRYWALL	1,441,612	1,441,612	0		1,441,612	100%		72,081	0	
23	ACOUSTICAL CEILINGS	138,819	132,204	0		132,204	95%	6,615	6,941	0	
24	CARPET/CERAMIC TILE	158,445	157,989	456		158,445	100%		7,922	456	CONSTRUCTION
25	GYM WOOD FLOOR	162,460	156,180	0		156,180	96%	6,280	8,123	0	
26	PAINTING/POLISHED FLOORS	235,922	216,337	0		216,337	92%	19,585	11,796	0	
27	SPECIALTIES	69,833	67,254	0		67,254	96%	2,579	3,492	0	
28	SIGNAGE	15,361	14,066	0		14,066	92%	1,295	768	0	
29	FLAGPOLE	3,095	3,095	0		3,095	100%		155	0	
30	LOCKERS	84,468	0	84,468		84,468	100%		4,223	84468	CONSTRUCTION
31	ACCESS DOORS	720	720	0		720	100%		36	0	
32	ATHLETIC EQUIPMENT	64,240	64,240	0		64,240	100%		3,212	0	
33	BLINDS	11,150	11,150	0		11,150	100%		558	0	
34	FURNISHINGS-INTERIOR BLEACHERS	208,086	206,459	0		206,459	99%	1,627	10,404	0	
35	PRE-ENGINEERED METAL BUILDING	630,814	619,899	0		619,899	98%	10,915	31,541	0	
36	PRE-ENGINEERED METAL BUILDING INSULATION	62,450	62,450	0		62,450	100%		3,123	0	
37	FIRE PROTECTION SYSTEMS	172,409	165,343	0		165,343	96%	7,066	8,620	0	
38	SITE UTILITIES/MECHANICAL	2,348,595	2,229,783	5,100		2,234,883	95%	113,712	117,430	5100	CONSTRUCTION
39	ELECTRICAL	1,063,840	936,756	33,454		970,210	91%	93,630	53,192	33454	CONSTRUCTION
40	GENERAL CONDITIONS/SITE SUPPORT	1,029,198	696,852	73,787		770,639	75%	258,559	51,460	73787	GENERAL
41	PRECONSTRUCTION SERVICES	10,000	10,000	0		10,000	100%		500	0	
42	BUILDING PERMIT	25	25	0		25	100%		1	0	
43	MATERIAL TESTING & INSPECTION ALLOWANCE	45,000	27,185	1,213		28,398	63%	16,602	2,250	1213	CONSTRUCTION
44	SURVEYING ALLOWANCE	35,000	12,723	0		12,723	36%	22,277	1,750	0	
45	BUILDERS RISK	23,789	23,524	265		23,789	100%		1,189	265	CONSTRUCTION
46	GENERAL LIABILITY INSURANCE	35,693	30,925	1,071		31,996	90%	3,697	1,785	1071	CONSTRUCTION
47	CM CONTINGENCY	62,485	0	0		0	0%	62,485	3,124	0	
48	FEE @ 1.85%	228,878	195,767	7,189		202,956	89%	25,922	11,444	7189	CONSTRUCTION
49	BOND	58,511	57,891	620		58,511	100%		2,926	620	CONSTRUCTION
GRAND TOTALS		12,427,308	10,835,669	396,377	0	11,232,046	90%	1,195,262	621,365	396,377	

ACCOUNT TOTALS 12/31/2022	
TOTALS CONSTRUCTION	\$ 322,590
TOTALS DEPRECIATION	\$ -
TOTALS GENERAL	\$ 73,787
TOTALS SPECIAL	\$ -
CERTIFIED AMMOUNT	\$ 396,377

Total Intrest as of 5/31/23 bond funds		
Month	Intrest	Loacation
Dec-22	\$54.39	Liquid Asset
Jan-22	\$88.70	Liquid Asset
Feb-22	\$92.55	Liquid Asset
Mar-22	\$91.23	Liquid Asset
Apr-22	\$762.53	Liquid Asset
May-22	\$1,310.03	Liquid Asset/Heartland
Jun-22	\$2,620.44	Heartland
Jul-22	\$3,357.62	Heartland
Aug-22	\$5,356.70	Heartland
Sep-22	\$7,496.29	Heartland
Oct-22	\$12,292.65	Heartland/Liquid Asset
Nov-22	\$24,460.17	Liquid Asset
Dec-22	\$24,502.78	Liquid Asset
Jan-23	\$24,137.70	Liquid Asset
Feb-23	\$19,604.05	Liquid Asset
Mar-23	\$20,919.00	Liquid Asset
Apr-23	\$19,575.00	Liquid Asset
May-23	\$18,831.00	Liquid Asset
Jun-23	\$15,645.00	Liquid Asset
Jul-23	\$13,531.76	Liquid Asset
23-Aug	\$11,820.44	Liquid Asset
23-Sep	\$9,646.20	Liquid Asset
Total as of 5/31/23	\$236,196.23	

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00035266	10/08/2023	2nd Chance Body Shop and Sales	85.00
	00035267	10/08/2023	AED Superstore	2,923.39
	00035268	10/08/2023	Am. Family Life Assurance Co	1,563.96
	00035269	10/08/2023	AFLAC	184.30
	00035270	10/08/2023	Country Partners Cooperative	2,144.59
	00035271	10/08/2023	Studies Weekly	1,787.85
	00035272	10/08/2023	DAS State Accounting - Central Finance	505.76
	00035273	10/08/2023	ASK Supply Co.	3,477.86
	00035274	10/08/2023	Heartland Bank	15.00
	00035275	10/08/2023	Beacon Observer	343.94
	00035276	10/08/2023	Blue Cross-Blue Shield	57,069.17
	00035277	10/08/2023	NE State Fire Marshall/Boiler Div	144.00
	00035278	10/08/2023	Cash Drawer-amherst School	93.47
	00035279	10/08/2023	Cengage Learning	1,102.50
	00035280	10/08/2023	Coachmaster's Inc	10,533.80
	00035281	10/08/2023	Computer Hardware	149.95
	00035282	10/08/2023	Computerware, Inc	4,625.00
	00035283	10/08/2023	Construction Rental Inc	35.31
	00035284	10/08/2023	Culligan of Kearney	142.00
	00035285	10/08/2023	Dawson Co Pub Power	8,007.17
	00035286	10/08/2023	Eakes Office Plus	1,298.26
	00035287	10/08/2023	Ecolab Pest Elimination	79.29
	00035288	10/08/2023	ESU 10	35,083.07
	00035289	10/08/2023	First Bankcard	3,204.70
	00035290	10/08/2023	Flinn Scientific Inc.	379.92
	00035291	10/08/2023	Frontier	64.03
	00035292	10/08/2023	Graham Tire Company	752.78
	00035293	10/08/2023	Harris School Solutions	1,247.20
	00035294	10/08/2023	Heartland Bank	52,309.32
	00035295	10/08/2023	Holmes Plbg & Htg Supply	43.96
	00035296	10/08/2023	Hometown Leasing	492.30
	00035297	10/08/2023	Horace Mann	24.66
	00035298	10/08/2023	Island Supply Welding Co	19.52
	00035299	10/08/2023	JJ And Sons Ag Tires	1,743.00
	00035300	10/08/2023	Johnstone Supply	294.14
	00035301	10/08/2023	Journey.Ed.com, Inc.	78.00
	00035302	10/08/2023	Kully Pipe & Steel Supply	365.47
	00035303	10/08/2023	Matheson-Linweld Tri-Gas Inc	1,531.39
	00035304	10/08/2023	Mcgraw-hill School Education Holdings, LLC	1,585.75
	00035305	10/08/2023	Menards - Kearney	2,883.18

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00035306	10/08/2023	Midwest Floor Specialists	814.55
	00035307	10/08/2023	Midwest Technology Products	103.50
	00035308	10/08/2023	Miscellaneous Cash Account	467.62
	00035309	10/08/2023	T&T Mobile Washing	474.25
	00035310	10/08/2023	Ne Assoc Of School Boards	1,242.00
	00035311	10/08/2023	NASB ALICAP	73,234.00
	00035312	10/08/2023	NCS Pearson, Inc	117.50
	00035313	10/08/2023	NE Rural Community Schools Assoc.	850.00
	00035314	10/08/2023	NWEA	1,039.50
	00035315	10/08/2023	Prime Secured	3,082.40
	00035316	10/08/2023	Principal Life	704.41
	00035317	10/08/2023	The Quilters Cottage	165.64
	00035318	10/08/2023	Ravenna Sanitation	1,217.75
	00035319	10/08/2023	Retirement	46,889.35
	00035320	10/08/2023	Heartland Bank	7,360.98
	00035321	10/08/2023	Sampson Construction Co, Inc	113,298.00
	00035322	10/08/2023	Sign Center, Inc.	38,902.28
	00035323	10/08/2023	Black Hills Energy	599.51
	00035324	10/08/2023	Spracklin Chiropractic	90.00
	00035325	10/08/2023	Heartland Bank	4,291.59
	00035326	10/08/2023	T & F Sand & Gravel, Inc	968.88
	00035327	10/08/2023	TASC	1,678.32
	00035328	10/08/2023	Univ Of Ne @ Kearney	2,000.00
	00035329	10/08/2023	Van Diest Supply Company	221.63
	00035330	10/08/2023	Verizon Wireless	143.73
	00035331	10/08/2023	Village Of Amherst Water Dept	1,018.80
	00035332	10/08/2023	Kearney Winnelson Co.	235.92
			01 - GENERAL FUND Totals:	499,626.07
06 - LUNCH FUND				
	00004595	10/08/2023	Cash-wa Dist Co	20,147.36
	00004596	10/08/2023	Domino's Pizza	910.00
	00004597	10/08/2023	Heartland Bank	1,896.83
	00004598	10/08/2023	Heartland Refrigeration LLC	212.50
	00004599	10/08/2023	Miscellaneous Cash Account	799.58
	00004600	10/08/2023	Retirement	1,498.35
	00004601	10/08/2023	Heartland Bank	233.43
			06 - LUNCH FUND Totals:	25,698.05
			Report Total:	525,324.12

July 2021

- Listening to Board and Staff
- Hold meetings over breakfast and lunch at local restaurants individually with each board member and gather input on meeting structures and communication moving forward begin to build personal and professional relationships.
- Make myself available to board members via cell phone text or other forms of communication as needed
- Meet with Administrative team as they are available
- Take a tour of the building and grounds.
- Meet Technology, our Special Education team, and food Service as they are available in July.
- Meet with community leaders as listed in this plan
- Visit with High School students during summer open gym/weights/camps
- Attend Student Summer Athletics
- Start Budget Review (continue during each month)
- Meet with Village and County Officials
- Bring my family to local events
- Attending Buffalo County Fair festivities taking advantage of other community opportunities to begin building community relationships.
- Attend Administrator Days (Meet with Nebraska Department of Education Finance to Begin the Budget process for 21-22)

August 2021

- Review Parent Feedback and Customer Service Data available
- Plan for the Opening of the New School Year with my Administrative team
- Work with Board to set short and long term budgetary priorities
- Host Back to School Staff Picnic
- Finalize plan for Staff Professional Development
- Be visible in the building with priorities being relationship building with students and staff. Being available before and after school to greet parents as students are picked up/dropped off.
- Use Social Media, local papers, and YouTube (Personal Video-Log) to share district information
- Finalize District Budget
- Attend District Sporting events with my family

September 2021

- Hold Budget Hearing and Property Tax Resolution Hearing
- Attend area Superintendent meetings
- Work with the Curriculum Committee to analyze data and make instructional recommendations for improving academic achievement
- Analyze data, input, and information about the current district vision, mission, values, goals, and implementation of the district's strategic plan.
- Make recommendations for any modifications that might be necessary after reviewing the first 90 days with the board

October 3, 2023

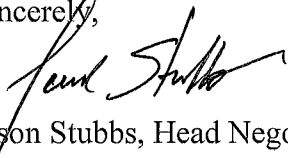
Les Adelung, President
Amherst Public School Board of Education
100 N Sycamore
Amherst, NE 68812

Dear President Adelung,

The Amherst Education Association requests that the school board of the Amherst Public Schools take action to recognize the Amherst Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the **2025-26 contract year**.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Stubbs", written over a horizontal line.

Jason Stubbs, Head Negotiator
Amherst Education Association

QTY	Item Code	Item Description	Price	Total
7840	FLRCV22	22oz Gym Floor Cover (7pcs) 10"W X 112"L (to Cover 62' X 112	\$ 1.53	\$ 11,995.20
1	CVRACK8	Floor Cover Rack- 8 Roller	\$ 3,511.20	\$ 3,511.20
1	CVRACKW	Electric Power Winder	\$ 1,597.80	\$ 1,597.80
1	DS999	Self Cleaning Brush Attachments	\$ 795.00	\$ 795.00
1	CVRKCVR	Storage Rack Cover	\$ -	\$ -
			SubTotal	\$ 17,899.20
			Shipping	\$ 1,460.00
			Total	\$ 19,359.20