

June 26
Monday, June 8, 2026 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's Report
 - Classified resignations discussion
 - Possible Bus leasing options 26-27
 - Added "positive pay" at Heartland Bank
9. Old Business
10. New Business
 - 10.1. Set pay increase for non-certified (Paras, Bus, Office, and Custodial) for the 2026-2027 school year.
 - 10.2. Approve the two-year softball co-op contract with Kearney Catholic High School
11. Miscellaneous or non-action items
12. Executive Session
13. Adjourn

May 2026
BOE Room
Monday, May 11, 2026 7:00 PM

Board Members Present: Jared Kenney, Liz Klingelhofer, Casey Mitchell, Les Adelung, Karen Harmony

Visitors present: Mr. Roger Thomsen, Mr. Carter Blauvelt Stacy Ringlein, Kari Malleck, Dana Harmony, Jodi Eckhout, Jason Stubbs

Motion to excuse absent Board Member, Justin Taubenheim. This motion, made by Jared Kenney and seconded by Liz Klingelhofer, Passed.

Les Adelung: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhofer: Yea, Casey Mitchell: Yea

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

Les Adelung: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhofer: Yea, Casey Mitchell: Yea

Motion to approve payment of the bond for the amount of \$90,325.00. This motion, made by Liz Klingelhofer and seconded by Karen Harmony, Passed.

Les Adelung: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhofer: Yea, Casey Mitchell: Yea

Motion to approve both probationary and tenured teachers for the 2026-2027 school year and sign contracts as presented. This motion, made by Les Adelung and seconded by Casey Mitchell, Passed.

Les Adelung: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhofer: Yea, Casey Mitchell: Yea

Motion to approve the bathroom stall renovation of the 1994 commons bathrooms. This motion, made by Karen Harmony and seconded by Jared Kenney, Passed.

Les Adelung: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhofer: Yea, Casey Mitchell: Yea

Motion to sell the surplus timpani drums and left over construction items by taking bids, by auction, or by selling the property for a specified price. This motion, made by Les Adelung and seconded by Casey Mitchell, Passed.

Les Adelung: Yea, Karen Harmony: Yea, Jared Kenney: Yea, Liz Klingelhofer: Yea, Casey Mitchell: Yea

Motion to adjourn at 7:57 PM. This motion, made by Casey Mitchell and seconded by Les Adelung, Passed.

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

President Adelong began the Regular Board Meeting in the BOE Room at 7:00 PM. President Adelong made known the location of the “Open Meetings Law” poster, which is hanging on the BOE’s wall. Mr. Thomsen discussed option enrollment and calendar changes. There will be 1:42 dismissals on 9/17 and 10/9/26 and no school on 3/23/27. Bathroom renovations at the football field were discussed and tabled. The Board congratulated Landon Bickford, E-Sports Champion.

FINANCIAL REPORT For May 31, 2026

Fund	Bank	Interest	Co. Treas	NSDLAF	Int.	TOTAL	Mo. Intr.	Balances
	05/31/26		04/30/26	05/31/26		05/31/26		05/31/25
General	1,014,094.68	2,532.04	1,251,751.12	4,356.80	12.35	3,044,570.53	6,330.75	2,545,921.65
General FNB	2,026,119.05	3786.36						
Lunch	36,172.38	49.62				36,172.38	49.62	37,923.17
Petty Cash	5,680.76					5,680.76		3,227.58
Activity	264,958.44	642.15				264,958.44	642.15	229,650.98
Retirement	44,353.27					44,353.27		51,749.94
Spe. Bld.	85,188.74	135.32	15,821.71	276.58	0.78	85,465.32	136.10	41,055.95
Handicp/QCP	1,160.64	2.76		592.01	1.68	1,752.65	4.44	1,710.77
Deprec.	29,477.68	45.60		516.20	1.46	214,947.34	545.34	332,356.68
Deprec. FNB	184,953.46	498.28						
Unemployment	5,952.90	8.74		2,615.24	7.42	8,568.14	16.16	11,570.08
Caf. Plan	7,130.72	10.47				7,130.72		9,179.96
Bond	240,041.43	247.50	178,960.15			549,538.60	1,081.31	437,715.79
Bond FNB	309,497.17	833.81						
Construction	-	-		20.73	0.06	20.73	0.06	19.97
TOTAL	\$ 4,254,781.32	\$ 8,792.65	\$ 1,446,532.98	\$ 8,377.56	\$ 23.75	\$ 4,263,158.88	\$ 8,805.93	\$3,702,082.52

Interest rate = (3.0% = Activity) (3.00% = General) (2.05% = Bond) (2.2% = Special Building) (1.95% = Depreciation) (1.85% = Lunch)
 (3.4% = FNB Account) (3.32% NLAF)

	Budgeted	Spent to Date	Budget percentage
General Fund	\$ 6,100,000.00	\$ 4,327,264	4.06%
Lunch Fund	\$ 300,000.00	\$ 235,016	-3.34%

negative = over budget

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00037340	06/06/2026	Am. Family Life Assurance Co	1,433.09
	00037341	06/06/2026	AFLAC	516.17
	00037342	06/06/2026	Country Partners Cooperative	4,084.10
	00037343	06/06/2026	Amherst Post Office	468.00
	00037344	06/06/2026	DAS State Accounting - Central Finance	317.87
	00037345	06/06/2026	ASK Supply Co.	1,038.18
	00037346	06/06/2026	Assured Fire Protection	337.00
	00037347	06/06/2026	B2 Environmental, Inc.	1,100.00
	00037348	06/06/2026	Heartland Bank	15.00
	00037349	06/06/2026	Blue Cross-Blue Shield	72,427.92
	00037350	06/06/2026	Cash Drawer-amherst School	22.99
	00037351	06/06/2026	Coachmaster's Inc	190.00
	00037352	06/06/2026	Column Software PBC	101.52
	00037353	06/06/2026	Culligan of Kearney	140.50
	00037354	06/06/2026	Dawson Co Pub Power	5,132.63
	00037355	06/06/2026	Discount School Supply	42.83
	00037356	06/06/2026	Ecolab Pest Elimination	85.63
	00037357	06/06/2026	Equitable Financial Life Ins Co of America	220.67
	00037358	06/06/2026	ESU 10	22,431.91
	00037359	06/06/2026	FNBO	5,348.39
	00037360	06/06/2026	Frontier	114.23
	00037361	06/06/2026	General Collection Co	261.30
	00037362	06/06/2026	Glass Doctor	61.38
	00037363	06/06/2026	Heartland Bank	51,013.04
	00037364	06/06/2026	HireRight Solutions, Inc	362.45
	00037365	06/06/2026	Hometown Leasing	802.85
	00037366	06/06/2026	Horace Mann	24.66
	00037367	06/06/2026	Integrated Life Choices	3,759.12
	00037368	06/06/2026	KSB School Law	962.50
	00037369	06/06/2026	Lab-Aids	762.50
	00037370	06/06/2026	Level Data	475.80
	00037371	06/06/2026	Matheson-Linweld Tri-Gas Inc	146.30
	00037372	06/06/2026	Menards - Kearney	583.08
	00037373	06/06/2026	Midwest Technology Products	49.30
	00037374	06/06/2026	Miscellaneous Cash Account	428.23
	00037375	06/06/2026	T&T Mobile Washing	412.50
	00037376	06/06/2026	Nasco	117.95
	00037377	06/06/2026	Nebraska Council of School Administrators	435.00
	00037378	06/06/2026	TK Elevator Corporation	362.73
	00037379	06/06/2026	OTC Brands, Inc	137.43
	00037380	06/06/2026	Principal Life	1,106.99

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00037381	06/06/2026	Quill Corp	232.90
	00037382	06/06/2026	Ravenna Sanitation	452.00
	00037383	06/06/2026	Retirement	38,690.57
	00037384	06/06/2026	Andrea Ripp	96.97
	00037385	06/06/2026	Heartland Bank	6,420.62
	00037386	06/06/2026	Rochester 100 Inc.	122.38
	00037387	06/06/2026	School Health Corporation	44.28
	00037388	06/06/2026	Spracklin Chiropractic	200.00
	00037389	06/06/2026	Staples Advantage	73.06
	00037390	06/06/2026	Heartland Bank	4,229.97
	00037391	06/06/2026	The Tire Guys	966.78
	00037392	06/06/2026	Village Of Amherst Water Dept	891.28
	00037393	06/06/2026	Yandas Music	837.89
01 - GENERAL FUND Totals:				231,092.44
06 - LUNCH FUND				
	00004975	06/06/2026	Activity Account	23.25
	00004976	06/06/2026	Cash-wa Dist Co	6,047.60
	00004977	06/06/2026	Domino's Pizza	546.00
	00004978	06/06/2026	Heartland Bank	1,451.97
	00004979	06/06/2026	Miscellaneous Cash Account	45.54
	00004980	06/06/2026	Food Distribution Program	773.21
	00004981	06/06/2026	Retirement	1,109.96
	00004982	06/06/2026	Heartland Bank	160.27
	00004983	06/06/2026	Jeni Thulin	48.80
06 - LUNCH FUND Totals:				10,206.60
Report Total:				241,299.04