

***Proposed agenda items received 24 hours before the scheduled meeting will be added to the agenda at the meeting.**

**TENTATIVE
REGULAR MEETING
BOARD AGENDA**

**September 13, 2021
7:30 PM**

1. Call Meeting to Order
2. Information and Proposals
 - 2.A. Receiving of Visitors
 - 2.B. Reports and Information from Administration
 - 2.B.1. Superintendent's Report
 - 2.B.2. Principal Report
3. Action Items (Discuss, Consider, May take action on the following)
 - 3.A. Routine Business - Consent Agenda
 - 3.A.1. Excuse Absent Board Members (as necessary)
 - 3.A.2. Minutes
 - 3.A.3. Treasurers Report
 - 3.A.4. Claims
 - 3.B. Approve the 2021-2022 School District Budget.
 - 3.C. Approve the 2021-2022 Tax Request Resolution.
4. Advance Planning
 - 4.A. Future Meeting Dates
5. Adjournment

**2021/2022 TAX REQUEST RESOLUTION
FOR
BURT COUNTY SCHOOL DISTRICT 11-0020**

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2021/2022 school fiscal year for the General Fund of Burt County School District 11-0020; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Burt School District 11-0020 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by 1%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.821836 per \$100 of assessed value; the Lyons-Decatur Northeast School District proposes to adopt a property tax request that will cause its tax rate to be \$0.871958 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Lyons-Decatur Northeast School District will exceed last year's by 14 percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2021/2022 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$4,000,000.00 with the total tax request set at \$4,252,525.00.

It is so moved by _____ and seconded by _____ this 13th day of September 2021.

Roll Call vote as follows:

April Archer	YES	NO
Jaime Bacon	YES	NO
Chad Brehmer	YES	NO
Lisa Christiansen	YES	NO
Leah Miller	YES	NO
Evan Myers	YES	NO
Corey Petersen	YES	NO
Jolene Troutman	YES	NO
James Vlach	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of Burt School District 11-0020, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary



LYONS-DECATUR NORTHEAST

400 SOUTH 5TH PO BOX 526
LYONS, NEBRASKA 68038-0526
PHONE NUMBER: 402-687-2363
FAX NUMBER: 402-687-2472

Superintendent Board Report September 13, 2021

1. Dual/College Credit Funding

We have found a way to financially support our students with dual/college credit courses through our state HAL funding. The students/parents will be responsible to pay for the classes upfront and then if the student passes the class, they can request for reimbursement through the district. We also still have access to the ACE Grant for those in need and are just getting started in the Cultural Connections Grant that will cover these costs for Native American students.

2. App/Website

I have met with Apptegy about a new website and App for LDNE. The cost via Apptegy is \$10,500 for the new design, it would be an additional \$5,000/year to maintain. I am currently exploring other companies and options.

3. Needs Resources: Understanding How the State Funds Your District

This is a NASB workshop on September 21st at ESU 1 in Wakefield. Registration begins at 5:00 p.m., dinner at 5:30 p.m., and the program to follow. (It will be concluded by 9:00 p.m.). *The registration deadline is September 17th.*

4. ESSER III Funding

The application and money we have received from the state has been designated for staffing and curriculum from now through September of 2024. We want to focus on ensuring our curriculum is aligned to standards and that we have the educational and mental health support that we need for all students.

Jaime is scheduled to review the October bills and April is scheduled for November.

Principal Report - September 2021 Board Meeting

A. Calendar - Upcoming Events

2:00 Dismissal, Teacher inservice-----Wednesday, September 15th
First Quarter Midterm -----Thursday, September 16th
Senior Spotlight Presentations-----Monday, September 20th
6th grade field trip to Summit Lake-----Tuesday, September 21st
Elementary Assembly Emergency Management/Red Cross Safety--Friday, September 24th
Parent's Night VB/Softball/Girls Golf-----Monday, September 27th
2:00 Dismissal, Teacher Inservice-----Wednesday, September 29th

B. Nebraska Reading Improvement Act/ Assessments- MAP and Fastbridge

- Fastbridge Assessments were given the first three days of school in the elementary. Individual Reading Intervention Plans were then sent to parents for those students who qualified. All students placed on a reading intervention plan receive a minimum of 30 minutes per day of reading interventions in a small group.
 - Kindergarten - 6 students qualified for a plan
 - 1st Grade - 6 students: Last fall this same class had 10 students qualify to be placed on a reading intervention plan. .
 - 2nd Grade - 6 students: Last fall this class had 12 students qualify to be placed on a reading intervention plan.
 - 3rd Grade - 3 students: Last fall this class had 7 students qualify to be placed on a reading intervention plan
- MAP Assessments were administered the week of August 30-September 3 and will continue with make-up assessments given the first two weeks of September.

C. Professional Development

- Wednesday, September 15th and 29th - All teachers and paraprofessionals will attend an inservice on a variety of topics: Data review, Curriculum review, technology training, safety.
- MTSS meetings- We will be having monthly meetings to focus on individual grades/students. LDNE problem Solving- Locate the problem- Data analysis- Navigate the plan- Evaluate.

D. Afterschool Program

- The afterschool program began on Monday August 16th. There are 63 students (K-6) enrolled in the program. PAWS purchased new math and science programs using 21st century grant funds. These programs involve a lot of games and hands-on activities that reinforce basic concepts while keeping the kids moving and engaged. There is also dedicated time for homework, physical movement/activities, snack time, social interaction/discussions and clubs.

E. NSCAS

- **2021-2022**

Fall - This school year we are continuing with the MAP Assessment, NSCAS not offered

Winter - NSCAS Growth Pilot (Dec. 1st-Jan 28th)

Spring - NSCAS Growth

- **2022-2023**

Fall - NSCAS Growth (Required)

Winter - NSCAS Growth (Optional Testing)

Spring - NSCAS Growth (Required)

The Board of Education of the Lyons-Decatur School District No. 20 met in regular session on Monday, August 9, 2021, in the Secondary Library. Notice of the meeting was given in advance thereof by publishing notice in the Lyons Mirror-Sun designated method for giving notice. Meeting notices were also posted at the Superintendent's office and on the school website. Notice of the meeting was given in advance to all members and agenda was communicated in the notice to the board of this meeting. All proceedings hereinafter were taken while the convened meeting was open to the attendance of the public. The open meeting laws are posted on the library wall.

Posted Locations: Lyons-Mirror Sun, lyonsdecaturschools.org, Front door of the school
Posted Date: July 29, 2021

Lisa Christiansen opened the meeting at 7:30 p.m.

David Armstrong was present to speak to the board of education about mask requirements on the school buses.

Superintendent Report: Mrs. Beaudette reported that the NDE had released the 2nd draft of the health standards to the public and are accepting feedback from all stakeholders at this time. She discussed the COVID-19 protocols that LDNE will begin the year with. She reported the day-time custodial positions had been filled and the new employees have begun working.

Principal Report: The principals reported that the preliminary enrollment for 2021-2022 is 279 students, grades PS – 12th; up from 271 at the end of last year. The principals both attended administrative days in Kearney and are planning to participate in the ESU2 Leadership Triad this school year. Homecoming will take place the week of September 6th – 10th.

Building/Grounds Committee Report: The committee interviewed architect firms on Thursday, August 5th for the potential future construction project.

LDNE Coop Committee Report: The committee met on Monday, August 2nd at 6:00 p.m. The agenda included discussion on current enrollment and participation numbers, our desire to continue working with Bancroft-Rosalie in all athletics, our softball program, and future options.

It was moved by Evan Myers, seconded by Chad Brehmer, to approve the consent agenda, with April Archer being excused from the meeting. Roll Call. Archer: Absent, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

It was moved by Jaime Bacon, seconded by Chad Brehmer to allow the Winter Music Program to take place on December 5th, after consulting the Ministerial Association. Roll Call. Archer: Absent, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

It was moved by Jaime Bacon, seconded by Evan Myers, to suspend the regular meeting and

open the student fees policy hearing at 8:17 P.M. Roll Call. Archer: Absent, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

It was moved by Leah Miller, seconded by Corey Petersen, to close the student fees policy hearing and re-open the regular meeting at 8:19 P.M. Roll Call. Archer: Absent, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

It was moved by Jaime Bacon, seconded by Corey Petersen, to suspend the regular meeting and open the parental involvement policy hearing at 8:21. Roll Call. Archer: Absent, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

It was moved by Chad Brehmer, seconded by Evan Myers, to close the parental involvement policy hearing and reopen the regular meeting at 8:24 P.M. Roll Call. Archer: Absent, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

It was moved by Corey Petersen, seconded by Jaime Bacon, to approve board policies: 6115 Attendance/Excessive Absenteeism, 6440 Wellness, 6702 Student Fee, 6865 Anti-bullying, and 8660 Parental Involvement as presented. Roll Call.
Archer: Absent, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

It was moved by Chad Brehmer, seconded by Evan Myers, to approve the resolution to solicit sealed bids for the sale of real property in Decatur (Attached). Roll Call. Archer: Absent, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

It was moved by Jaime Bacon, seconded by Leah Miller, to approve the delayed policy implementation resolution (Attached). Roll Call. Archer: Absent, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 8, Nay: 0, Absent: 1

Discussion: The American Civics Committee Meeting, consisting of April, Chad, Jim, and Jolene, will be prior to the September Board Meeting.

We will have a board retreat on Wednesday, August 11th at 6:00 p.m. in the Library.

The next regularly scheduled board meeting will be held Monday, September 13th at 7:30 in the Library.

Christiansen closed the meeting at 8:43 p.m.

I the undersigned, secretary of the School District of Lyons-Decatur Northeast, in the County of Burt, in the State of Nebraska, hereby certify that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for inspection at the office of the secretary, located in the main office of the school, Lyons Center, except those items of an emergency nature added at the meeting by motion and roll call vote, that such subjects were contained in said agenda for at least 24 hours prior to said meeting that said minutes of the Board of Education of the School District of Lyons-Decatur Northeast in the County of Burt, State of Nebraska were in written form and available for inspection by the public within 24 hours and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting of said body were provided advance notification of the time and place of said meeting and subjects to be discussed at said meeting.

Secretary, Board of Education

ATTEST:

President, Board of Education

**RESOLUTION OF THE SCHOOL BOARD
TO SOLICIT SEALED BIDS FOR SALE OF REAL PROPERTY**

WHEREAS, Lyons-Decatur Northeast Schools (the "District") owns certain real property, legally described as follows: Lots 7 and 8, Block 16, Village of Decatur, Burt County, Nebraska; and

WHEREAS, the District's Board of Education believes it to be in the best interest of the District to dispose of said property by selling it to the highest bidder by sealed bid; be it therefore:

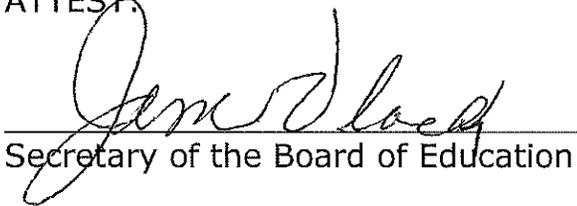
RESOLVED, the Board of Education hereby authorizes, empowers and directs the Superintendent to (a) advertise the sale of the property by sealed bid to the public in a commercially reasonable manner, (b) set the time, date, and location for the bid opening, and (c) take all other reasonable or necessary actions for the sale of the property.

Said Resolution was adopted by the District's Board of Education on the 9 day of Aug, 2021.



President of the Board

ATTEST:



Secretary of the Board of Education

DELAYED POLICY IMPLEMENTATION RESOLUTION

WHEREAS, the general organization, management, and control of the school district is vested in the Board of Education through adopted board policies; and

WHEREAS, the Board has determined that it is in the school district's best interest to adopt a new and updated set of policies; and

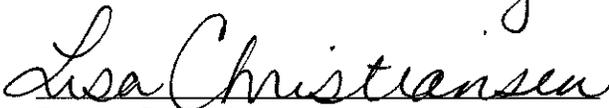
WHEREAS, the Board has determined to update its policies by considering proposed new policies from KSB School Law; and

WHEREAS, in order to avoid conflicting policies, the Board has determined that it is best to delay implementation of the new policies and continue with its current policies, as amended from time to time, and then to implement all of the new policies at one time;

WHEREAS, the Board will approve the new policies but delay implementation of the new policies until an effective date in the future, unless otherwise indicated by the Board, understanding that the Board may need to implement or update policies immediately, in which case the Board may add and amend policies by simple motion vote;

NOW, THEREFORE, BE IT RESOLVED, that unless the Board indicates otherwise, it will approve the new policies over several board meetings but delay the implementation of the new policies, and then implement the newly adopted policies all at one time, which shall then supersede any prior conflicting policies.

Approved by the Board on August 9, 2021.


Board President

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Posted Locations: Lyons-Mirror Sun, lyonsdecaturschools.org, and the front door of the school.
Posted Date: 08/05/2021

Christiansen opened the meeting at 6:04 p.m.

NASB representative, Shari Becker, was here to lead group discussion on board of education goals and superintendent expectations.

Building/Grounds Committee Report: Discussions were held on the next steps for a potential building project.

COOP Committee Report: The BRLD board of education cooperative committee will be meeting on Monday, August 23rd.

Christiansen closed the meeting at 8:52 p.m.

I the undersigned, secretary of the School District of Lyons-Decatur Northeast, in the County of Burt, in the State of Nebraska, hereby certify that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for inspection at the office of the secretary, located in the main office of the school, Lyons Center, except those items of an emergency nature added at the meeting by motion and roll call vote, that such subjects were contained in said agenda for at least 24 hours prior to said meeting that said minutes of the Board of Education of the School District of Lyons-Decatur Northeast in the County of Burt, State of Nebraska were in written form and available for inspection by the public within 24 hours and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting of said body were provided advance notification of the time and place of said meeting and subjects to be discussed at said meeting.

Secretary, Board of Education

ATTEST:

President, Board of Education

The Board of Education of the Lyons-Decatur School District No. 20 met in regular session on Monday, August 30, 2021, in the Secondary Library. Notice of the meeting was given in advance thereof by publishing notice in the Lyons Mirror-Sun designated method for giving notice. Meeting notices were also posted at the Superintendent's office and on the school website. Notice of the meeting was given in advance to all members and agenda was communicated in the notice to the board of this meeting. All proceedings hereinafter were taken while the convened meeting was open to the attendance of the public. The open meeting laws are posted on the library wall.

Posted Locations: Lyons-Mirror Sun, lyonsdecaturschools.org, Front door of the school
Posted Date: August 19, 2021

Christiansen opened the meeting at 7:30 p.m.

It was moved by James Vlach, seconded by Chad Brehmer, to approve the consent agenda, excusing Bacon from the meeting. Roll Call. Archer: Aye, Bacon: Absent, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye.
Aye: 8, Nay: 0, Absent: 1

It was moved by Jolene Troutman, seconded by Corey Petersen, to approve the \$7,200 bid, by Harold Hayes for lots 7 and 8, block 16, Village of Decatur, Burt County, Nebraska. Roll Call. Archer: Aye, Bacon: Absent, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye. Aye: 8, Nay: 0, Absent: 1

It was moved by Corey Petersen, seconded by Evan Myers, to (1) approve a resolution selecting the construction management at risk contract delivery system, (2) approve the Construction Management at Risk Policy (3) designate members of the Construction Manager at Risk Selection Committee, (4) refer all construction manager at risk proposals to the Construction Manager at Risk Selection Committee, (5) authorize the superintendent to create and publish a Notice of Request for Proposals and to create the Request for Proposals and Proposal Instructions, and (6) take any other action deemed necessary or appropriate regarding the selection of the construction management at risk contract delivery system or required by the Political Subdivisions Construction Alternatives Act. Roll Call. Archer: Aye, Bacon: Absent, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye. Aye: 8, Nay: 0, Absent: 1

It was moved by James Vlach, seconded by Leah Miller, to approve the B133-2019 agreement between the school district and Clark & Enersen dated August 19, 2021, for the demolition of a three-story building and the construction of an addition to the elementary and secondary school. Roll Call. Archer: Aye, Bacon: Absent, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye. Aye: 8, Nay: 0, Absent: 1

It was moved by Corey Petersen, seconded by April Archer, to approve a BRLD high school girls wrestling cooperative with Bancroft-Rosalie, starting in the 2021-2022 school year. Roll Call. Archer: Aye, Bacon: Absent, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye. Aye: 8, Nay: 0, Absent: 1

Discussion was held on the 2021-2022 Budget, Tax Request.

Discussion was held on hosting the East Husker Conference Play Production on November 16th – the students will not be in session that day. The early dismissal scheduled for November 17th will now be a full day.

The next board meeting will be held Monday, September 13th @ 7:30 p.m. in the Secondary Library.

Christiansen closed the meeting at 8:16 p.m.

I the undersigned, secretary of the School District of Lyons-Decatur Northeast, in the County of Burt, in the State of Nebraska, hereby certify that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for inspection at the office of the secretary, located in the main office of the school, Lyons Center, except those items of an emergency nature added at the meeting by motion and roll call vote, that such subjects were contained in said agenda for at least 24 hours prior to said meeting that said minutes of the Board of Education of the School District of Lyons-Decatur Northeast in the County of Burt, State of Nebraska were in written form and available for inspection by the public within 24 hours and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting of said body were provided advance notification of the time and place of said meeting and subjects to be discussed at said meeting.

Secretary, Board of Education

ATTEST:

President, Board of Education

Treasurer's Report

At the close of business August 31, 2021

Cash Balance on July 31, 2021 \$ (2,576.62)

Receipts for August 2021

Burt County	\$ 35,908.77
Other County	\$ 1,498.82
Preschool Grant	\$ 29,945.00
LDNE Foundation	\$ 7,205.79
NE Children & Family Foundation	\$ 5,550.00
ESU #2 - Sub reimbursement	\$ 146.91
Medicaid	\$ 1,059.00
Computer fees	\$ 5,120.00
Interest	\$ 0.04

Total Receipts	\$ 86,434.33
Account Transfers	\$ 352,000.00
Disbursements	\$ 490,900.59

Cash Balance as of August 31, 2021 \$ (55,042.88)

Outstanding Checks/deposits \$ 56,787.82

Ending Bank Balance as of August 31, 2021 \$ 1,744.94

SAVINGS BALANCE Beginning: \$1,554,149.17 ENDIING BALANCE \$1,202,487.30

Beth Doht

Treasurer

COMBINED ACCOUNT BALANCES
Depreciation, Employee Benefit Fund, Special Building, and Student Fee Fund
As of August 31, 2021

DEPRECIATION FUND

Balance \$112,840.36

EMPLOYEE BENEFIT FUND

Balance \$19,529.50

SPECIAL BUILDING FUND

Balance \$1,112,599.51

STUDENT FEE FUND

Balance \$0

TOTAL OF COMBINED ACCOUNTS \$1,244,969.37

GENERAL REIMBURSEMENT FUND

Checking account \$5,967.84

ACTIVITY FUND

Balance \$83,835.56

COOPERATIVE FUND

Balance \$1,920.93

Treasurer's Report
LUNCH FUND
At the close of Business August 31, 2021

Cash Balance July 30, 2021	\$49,000.48
Receipts for August	\$ 3,800.28
Disbursements for August	\$ 1,936.50
Cash Balance August 31, 2021	\$50,864.26
Ending Bank Balance August 31, 2021	\$50,864.26

Expenditures for September

Payroll	\$11,823.40
Accounts Payable	\$14,904.07
Total	\$26,727.47

Check #	Vendor Name	Invoice	Description	Amount
Checking	1			
Checking	1 Fund: 01	GENERAL FUND		
25672	AC&R SPECIALISTS	SV032401	REPAIR LOCKER ROOM ICE MACHINE	2,025.98
			Vendor Total:	2,025.98
25673	AMERICAN BROADBAND CABLE	20210901AMBR OAD	PHONE SERVICE	255.11
			Vendor Total:	255.11
25674	ANDERSON, JILL	20210831ANDE RS	REIMBURSEMENT FOR SUPPLIES	153.21
			Vendor Total:	153.21
25675	APPLE FINANCIAL SERVICES	721458946	STUDENT COMPUTERS 1/3	31,511.00
			Vendor Total:	31,511.00
25676	CHRISTENSEN ELECTRIC LLC	4475	INSTALL RECEPTABLE	188.93
25676	CHRISTENSEN ELECTRIC LLC	4481	LIGHT FOR GYM	150.38
			Vendor Total:	339.31
25677	CLASSIC CLEAN CARWASH	20210831CLCL EAN	VAN WASHES	16.00
			Vendor Total:	16.00
25678	CNA AUTO SERVICES	63335	SILVER VAN SERVICE	54.20
25678	CNA AUTO SERVICES	63339	BUS 20 SERVICE	231.71
25678	CNA AUTO SERVICES	63340	RED MINI-SERVICE	57.20
25678	CNA AUTO SERVICES	63365	VAN #4 SERVICE	53.38
25678	CNA AUTO SERVICES	63379	BUS #10 SERVICE	237.39
25678	CNA AUTO SERVICES	63392	BUS 15 SERVICE	231.43
25678	CNA AUTO SERVICES	63457	VAN #2 SERVICE	53.23
25678	CNA AUTO SERVICES	63472	INSPECTIONS	1,120.00
25678	CNA AUTO SERVICES	63473	BUS 18 SERVICE	60.20
			Vendor Total:	2,098.74
25679	DIGITAL DOT SYSTEMS, INC.	31264	REPAIR STUDENT LAPTOP	65.00
25679	DIGITAL DOT SYSTEMS, INC.	31265	REPAIR STUDENT COMPUTERS	55.00
25679	DIGITAL DOT SYSTEMS, INC.	31266	STUDENT COMPUTER REPAIR	65.00
			Vendor Total:	185.00
25680	DIODE TECHNOLOGIES	9629	TECH SUPPORT ON DOOR ACCESS	96.60
			Vendor Total:	96.60
25681	EDUCATIONAL SERVICE UNIT #2	SUBHUB 21-AUG2	SUB HUB	700.00
			Vendor Total:	700.00
25682	ESU#10	1330	LASERFISCHE SERVICE	660.00
			Vendor Total:	660.00
25683	FIRST NATIONAL BANK OMAHA	20210831visa	GOOGLE, BERGMAN, MUSIC, PARALLELS, TPAYT	533.34
			Vendor Total:	533.34
25684	GENERAL REIMBURSEMENT FUND	20210831GENR EIMB	SUPPLIES	312.00
			Vendor Total:	312.00
25685	GLASS EDGE, INC, THE	71514	ELECTROMAGNET DOOR HOLDER	309.83
			Vendor Total:	309.83
25686	HOME DEPOT PRO, THE	635158769	DUST PAN	40.80
25686	HOME DEPOT PRO, THE	636006405	FLOOR COATER SLEEVES	272.88
25686	HOME DEPOT PRO, THE	636565699	FILTERS	139.38
25686	HOME DEPOT PRO, THE	636565707	DISINFECTANT	31.44
25686	HOME DEPOT PRO, THE	636844516	MOPS	164.85
			Vendor Total:	649.35
25687	J W PEPPER & SONS, INC	363534736-0001	MUSIC	28.74
			Vendor Total:	28.74
25688	JENSEN PLUMBING & HEATING	20210827JENS EN	REPAIR SINK/URINAL, SPRINKLER HEADS	341.93

Check #	Vendor Name	Invoice	Description	Amount
			Vendor Total:	341.93
25689	KB'S MINI MART, INC.	20210901KBS	GAS/FUEL, SUPPLIES	2,272.20
			Vendor Total:	2,272.20
25690	KSB SCHOOL LAW	10537	LEGAL FEES	3,474.00
			Vendor Total:	3,474.00
25691	LYONS MIRROR SUN	198309	NOTICES	24.81
			Vendor Total:	24.81
25692	LYONS SAVEMORE MARKET	20210901SAVE M	SUPPLIES	68.44
			Vendor Total:	68.44
25693	MATHESON TRI-GAS, INC	51843945	SUPPLIES	408.66
			Vendor Total:	408.66
25694	MERCYONE MERCY MEDICAL SERVICES	20210809SP	DRIVER PHYSICAL	100.00
			Vendor Total:	100.00
25695	MOSYLE MANAGER	2130791	ENROLL DEVICES	32.20
			Vendor Total:	32.20
25696	N A S B	46419	BOARD RETREAT EXP	111.39
25696	N A S B	INV-08316- K4P7Z0	NAEP MEMBERSHIP	35.00
25696	N A S B	INV-08338- J5F3N8	FACILITIES AND CONSTRUCT SESSION	95.00
25696	N A S B	INV-08378- P1T5L7	J VLACHFACILITIES AND CONSTRUCT SESSION	95.00
25696	N A S B	INV-08403- B0S6V6	FACILITIES AND CONSTRUCTION SESSION-JT	95.00
25696	N A S B	INV-08416- P1M4V0	FACILITIES AND CONSTRUCTION SESSION-EM	95.00
			Vendor Total:	526.39
25697	NEBRASKA.GOV	6445286	DRIVERS LICENSE-REVIEWS	382.50
			Vendor Total:	382.50
25698	OFFICE NET	IN83455	COPIER STAPLES	79.83
			Vendor Total:	79.83
25699	ONE SOURCE	PLUS1726- 20210831	BACKGROUND CHECKS	363.00
			Vendor Total:	363.00
25700	OTC BRANDS, INC.	711384974-01	PAWS SUPPLIES	297.39
			Vendor Total:	297.39
25701	PITNEY BOWES GLOBAL FINANCIAL	3314109369	POSTAGE MACHINE LEASE	252.54
			Vendor Total:	252.54
25702	PLUNKETT'S PEST CONTROL	7216491	PEST CONTROL	51.88
			Vendor Total:	51.88
25703	QUILL CORPORATION	18801415	DRY ERASE MARKERS	199.31
25703	QUILL CORPORATION	18804706	PAPER CUP	54.99
25703	QUILL CORPORATION	18908764	TONER CARTRIDGE	91.99
25703	QUILL CORPORATION	18972008	TAPE, TONER	205.94
			Vendor Total:	552.23
25704	SCHMADER ELECTRIC CO.	2120	CHANGE OUT LIGHT FIXTURE ON FB FIELD	1,630.00
			Vendor Total:	1,630.00
25705	SILVER CREEK NURSERY & TREE SERVICE	1077	GRIND STUMP	200.00
			Vendor Total:	200.00
25706	STEINY'S GENERAL STORE	20210901STEI N	SUPPLIES	319.47
			Vendor Total:	319.47
25707	SYSKO FOOD SERVICES	3618381853	FOOD CONTAINERS-PT	6.22
			Vendor Total:	6.22
25708	US BANK EQUIPMENT FINANCE	451592018	COPIER LEASE	415.79
			Vendor Total:	415.79

Check #	Vendor Name	Invoice	Description	Amount
25709	WASTE CONNECTIONS OF NE, INC.	6022109	TRASH REMOVA	481.00
				Vendor Total: 481.00
25710	WINNELSON	36564501	BOTTLE FILTER	318.87
				Vendor Total: 318.87
				Fund Total: 52,473.56
				Checking Account Total: 52,473.56

<u>Checking</u>		6				
Checking	6	Fund: 06	SCHOOL LUNCH FUND			
9406	AMAZON		645565769664	supplies		31.00
9406	AMAZON		857566467987	supplies		279.98
9406	AMAZON		958437446999	supplies		402.49
					Vendor Total:	713.47
9407	CASH-WA DISTRIBUTING		13003832	food		938.15
9407	CASH-WA DISTRIBUTING		13047675-0001	food		1,295.09
9407	CASH-WA DISTRIBUTING		13058614	food		671.17
					Vendor Total:	2,904.41
9408	HILAND DAIRY FOODS COMPANY LLC		442761-0001	food		358.37
9408	HILAND DAIRY FOODS COMPANY LLC		442792	food		372.75
9408	HILAND DAIRY FOODS COMPANY LLC		442826	food		289.99
9408	HILAND DAIRY FOODS COMPANY LLC		442859	food		367.03
9408	HILAND DAIRY FOODS COMPANY LLC		442896	food		284.01
9408	HILAND DAIRY FOODS COMPANY LLC		442932	food		386.86
					Vendor Total:	2,059.01
9409	INNOVATIVE OFFICE SOLUTIONS		3421118	supplies		76.99
9409	INNOVATIVE OFFICE SOLUTIONS		3424466	supplies		141.80
					Vendor Total:	218.79
9410	LYONS SAVEMORE MARKET		09012021HLF	food		892.01
					Vendor Total:	892.01
9411	SYSCO FOOD SERVICES		361830493	food		2,981.83
9411	SYSCO FOOD SERVICES		36184236	food		1,811.69
9411	SYSCO FOOD SERVICES		361853200	food		1,796.31
9411	SYSCO FOOD SERVICES		361864828	food		1,526.55
					Vendor Total:	8,116.38
					Fund Total:	14,904.07
					Checking Account Total:	14,904.07

Net Payroll	\$166,081.16
Employee Deductions	99,499.53
District SS/Medicare	18,133.73
District Health/Life/HSA	58,631.45
District Retirement	<u>23,037.84</u>
PAYROLL	\$365,383.71
ACCOUNTS PAYABLE	<u>\$ 52,473.56</u>
TOTAL GENERAL FUND EXPENDITURES	\$417,857.27
LUNCH FUND	\$ 26,727.47

Secretary, Board of Education

ATTEST:

President, Board of Education

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Lyons-Decatur Northeast (11-0020) in Burt County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 13th day of September, 2021 at 7:30 o'clock, PM, at LDNE Secondary Library, 400 S. 5th Street, Lyons, NE 68038 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$ 4,883,923.00	\$ 5,395,310.00	\$ 6,597,821.00	\$ 60,000.00	\$ 2,697,821.00	\$ 4,000,000.00
Depreciation	\$ 93,110.00	\$ 5,000.00	\$ 200,000.00		\$ 200,000.00	
Employee Benefit	\$ -	\$ -	\$ 21,488.00	\$ -	\$ 21,488.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 63,568.00	\$ 68,000.00	\$ 140,000.00	\$ -	\$ 140,000.00	
School Nutrition	\$ 189,542.00	\$ 196,000.00	\$ 260,000.00	\$ -	\$ 260,000.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 37,494.00	\$ -	\$ 1,480,140.00		\$ 1,230,140.00	\$ 252,525.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ 70,271.00	\$ 150,000.00	\$ 150,182.00	\$ -	\$ 150,182.00	
Student Fee	\$ 3,032.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 5,340,940.00	\$ 5,819,310.00	\$ 8,854,631.00	\$ 60,000.00	\$ 4,704,631.00	\$ 4,252,525.00

Notice of Special Hearing To Set Final Tax Request

Lyons-Decatur Northeast (11-0020) in Burt County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 13th day of, September 2021 following the budget hearing, at LDNE Secondary Library, 400 S. 5th Street, Lyons, NE 68038 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	483,039,710	487,698,525	1%

2020/21 Budget Information

2021/22 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	5,849,000.00	4,008,081.00	0.829762	0.821836	6,597,821.00	4,000,000.00	0.820179	-1%	13%
Bond Fund(s) K - 12						-			
Special Building Fund	1,254,000.00	-	0.000000	0.0000000	1,480,140.00	252,525.00	0.051779	0%	18%
Qualified Capital Purpose Undertaking Fund K - 12									
Total	7,103,000.00	4,008,081.00	0.829762	0.821836	8,077,961.00	4,252,525.00	0.871958	5%	14%