

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

**TENTATIVE
REGULAR MEETING
BOARD AGENDA**

**October 10, 2022
7:30 PM**

1. Call Meeting to Order
2. Reports and Information from Administration
 - 2.A. Design Presentation from Clark & Enersen
 - 2.B. Superintendent's Report
 - 2.C. 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. Discuss, consider and take action to enter into a cooperative agreement for Baseball with Pender and Bancroft-Rosalie.
4. Future Meeting Dates
5. Adjournment

Suggested List of Motions

October 10, 2022

(Open Meetings Act rules posted on the north wall of the library)

1. _____ opened the meeting at _____ P.M.

2. It was moved by _____, seconded by _____
To approve the Consent Agenda items:
 1. Excuse Absent Board Members (if necessary)
 2. Minutes
 3. Treasurers Report
 4. General Fund Claims
 5. Lunch Fund Claims
 6. Bond Fund Claims
 7. Special Building ClaimsRoll Call: Aye: _____ Nay: _____

3. It was moved by _____, seconded by _____
to approve the cooperative agreement for baseball with Pender and BR.
Roll Call: Aye: _____ Nay: _____

4. _____ adjourned the meeting at _____ P.M.



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 October 10, 2022

1. Evan and I attended the P2T Board Meeting on Monday, September 19, 2022. The budget and tax request for 2022-2023 was approved with a \$.004896 levy.
2. I attended the Labor Relations Professional Learning Opportunity on October 5th and 6th in Lincoln. There was great information on negotiations, labor laws, and all things staff related.
3. We put our application in to host District One-Act's and have been selected. There will be no school for students on Wednesday, November 30th. We will rearrange our PD and school calendar to make up for the date.

Jaime is scheduled to review the bills for November and Evan is scheduled for December.

Lyons-Decatur Northeast FFA
2021-22 Results

District Dairy Cattle Selection

September 27, 2022

Junior Individual	Placing	Ribbon
Alex Anderson	28th	Purple
Avery Bacon	T73rd	Blue
Aubrey Lauritsen	T73rd	Blue
Braxton Watson	78th	Blue
Katie Tolle	T102nc	Blue
Alizabeth Whitley	T102nc	Blue
Gavin Hardeman	105th	Blue
Tavyanna Parker	120th	Red
Samantha Roth	126th	Red
Garret Vavra	163rd	Red

Junior Team	Placing	Ribbon
Alex Anderson	11th	Red
Avery Bacon		
Aubrey Lauritsen		
Braxton Watson		

Senior Individual	Placing	Ribbon
Alexa Dinville	21st	Purple
Ashlyn Whitley	28th	Purple
Sydney Olsen	T36th	Purple
Sierra Heckenlaible	T36th	Purple
Camryn Brehmer	73rd	Blue
Colten Miller	81st	Blue
Daven Whitley	132nd	Red
Tate Simonsen	138th	Red
Caleb Schlichting	152nd	Red

Senior Team	Placing	Ribbon
Alexa Dinville	8th	Blue
Ashlyn Whitley		
Sydney Olsen		
Sierra Heckenlaible		

Principal Report - October 2022

A. Calendar - Upcoming Events

Wayne State College Teacher Fair-----Tuesday, October 11
2:00 Dismissal, Teacher Inservice-----Wednesday, October 12
Fire Prevention Lyons/Decatur VFD-----Wednesday, October 13
Elementary Assembly (Science, SAC Air Museum)...Thursday, October 13
EHC VB tourney-----Thursday, October 13
Staff Flu Shots-----Friday, October 14
Fall Sports Pep Rally-----Friday, October 14
2:00 Dismissal, Teacher Inservice-----Wednesday, October 26
National FFA----- October 26th-29th
No School, Teacher Inservice-----Tuesday, November 1

A. Professional Development

- September 12th: Mrs. Seagren Attended a Business teacher training at the ESU 2
- September 20th: Mrs. Totten, Mr. Swanson, Mrs. Mace and Ms. Tolrud attended a mental health booster training.
- September 21st- Mrs. Mace, Mrs. Brokaw and Mrs. Okereke attended a follow up Mental health training.
- September 30th: Through the Nebraska Math Acceleration Project, Instructional Partners was in the LDNE Elementary observing math classes with Mrs. Totten and Mrs Boden
- September 26th- Mr. Swanson attended leadership walks in Oakland.
- October 5th: Mr. Timm, Mrs. Okereke and Mr. Swanson attended the Grading inside and out at the ESU 3.

B. Elementary Activities

- PK and Kindergarten went on a field trip to Harvest Moon Pumpkin Patch on October 6th.
- The Cougar Branch of First Northeast Bank of Nebraska opened on Wednesday, September 28th. This year's bank tellers from 5th and 6th grade are: Mia Santifer, Charlotte Dolezal, Meika Maryott, Jenaveev Myers, Delaney Andersen, Angel Sandoval, Dakotta Erickson, Carsyn Miller and Peyton Petersen
- Elementary MTSS Meetings are held with each homeroom teacher every month to discuss and problem solve based on strengths and needs of students in the classroom
- Fastbridge Assessments were given and intervention plans were written the week of September 6th to meet the requirements of the Nebraska Reading Improvement Act.

All students on an intervention plan receive 30 minutes of intervention services every day.

- K-2 MAP Assessments and 3-8 NSCAS Assessments were administered this month.

C. Parent Teacher Conference Attendance

PK3 - 93%

PK4 - 93%

1st - 100%

2nd - 100%

3rd - 94%

4th - 76%

5th - 93%

6th - 88%

7th-12th grade- 45% attendance.

D. Secondary-

- Secondary MTSS Meetings have been held at the beginning of each month. Teacher teams discuss and problem solve based on the strengths and needs of each student.
- The following students were selected to participate in the EHC Honor Choir
 - Caleb Schlichting, Miriel Brokaw, Layla Fisher, Tate Simonsen, Colten Miller, Alizabeth Whitley, Alex Anderson, Dalynn Hackney
- East Husker Conference XC Results -
- LDNE Dairy Evaluation Results attached
- National FFA- 26th-29th

The Board of Education of the Lyons-Decatur School District No. 20 met in regular session on Monday, September 12, 2022, 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. Present were Bacon, Brehmer, Christiansen, Miller, Myers, Petersen, Troutman, and Vlach. Excused Absent was Archer. The open meeting laws are posted on the library wall.

Posted Locations: Lyons-Mirror Sun, lyonsdecaturschools.org, front door of the school

Posted Date: September 8, 2022

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

Introduction of New Staff: Mrs. Rebecca Barber, Mrs. Sarah Birks, Mrs. Bridget Peatrowsky, and Mr. Morgan Peatrowsky were present to introduce themselves and meet the Board of Education.

Superintendent Report: We have 16 students attending P2T this year. We have 14 students taking 19 college and/or dual credit courses (besides our P2T students). The option enrollment capacity is updated with our Fall enrollment numbers. The elementary is participating in the fresh fruit and vegetable program through the NDE; the students will be receiving at least 2 snacks per week, throughout the year. The safety and security plan is continually be looked at and adjustments are being made as needed. The reunification plans for parents and families will be published in the October newsletter. We will hold our budget hearing and a special board meeting on September 28th to approve the budget and set the tax asking for 2022-2023. The NASB conference is being held November 16th-18th in Omaha.

Principal Report: Professional Development for the start of the year included training on LETRS, work on pacing guides, essential standards, and standards-based grading. The PAWS afterschool program is at capacity with no students currently on the waiting list. A. Whitley, A. Andersen, B. Tuttle, and C. Brehmer (along with Mrs. Mace) wrote and were awarded a grant to supply feminine products for our students for our school year. We had 83 students attend our homecoming dance; it was a great week with a ton of Cougar Pride.

Building and Grounds Report: The committee and board discussed bleacher design for the new gym.

It was moved by Evan Myers, seconded by Chad Brehmer, to approve the consent agenda, excusing April Archer. 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

Upcoming Meetings: P2T Board Meeting in West Point - Monday, September 19th at 7:00 p.m., Building and Grounds Update with Clark & Enersen - Wednesday, September 21st at 2:00 p.m., Budget Hearing and Special Board Meeting - Wednesday, September 28th at 8:00 p.m., Regular

Board Meeting - Monday, October 10th at 7:30 p.m. *The October 10th meeting with include a design presentation from Clark & Enersen.*

Lisa Christiansen closed the meeting at 8:44 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 a Special Budget Hearing on Wednesday, September 28, 2022, at 8:00 p.m. 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. Board members present were: Archer, Bacon, Brehmer, Christiansen, Miller, Myers, Petersen, Troutman, and Vlach. The open meeting laws are posted on the library wall.

Posted Locations: Lyons-Mirror Sun, lyonsdecaturschools.org, front door of the school

Posted Date: 09/08/2022

Christiansen opened the duly publicized 2022-2023 budget hearing at 8:10 p.m.

The proposed 2022-2023 budget was presented. The hearing was called for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the 2022-2023 School Budget. Marvin Roscoe and Kim Maddox addressed the board of education.

No action was taken, and President Christiansen closed the Special Building Hearing at 8:10 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 SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. FOR 2022-2023

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Lyons-Decatur Northeast passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Lyons-Decatur Northeast resolves that:

1. The 2022-2023 property tax request be set at:

General Fund:	\$	4,343,434.00
Bond Fund:	\$	1,490,989.00
Special Building Fund:	\$	-
Qualified Capital Purpose:	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 6.42 percent.

3. 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 0.819327 per \$100 of assessed value.

4. Lyons-Decatur Northeast proposes to adopt a property tax request that will cause its tax rate to be 1.221196 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Lyons-Decatur Northeast will increase (or decrease) last year's budget by 332.64 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2022.

Motion by Myers, seconded by Miller to adopt this resolution.

Voting yes were:

Voting no were:

- April Archer
- Jaime Bacon
- Chad Brehmer
- Lisa Christiansen
- Leah Miller
- Evan Myers
- Cory Petersen
- Jolene Troutman
- James Vlach

- _____
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- _____

Dated this 28th day of September, 2022

Lisa Christiansen, Pres.
Jim Vlach, Sec.

The Board of Education of the Lyons-Decatur School District No. 20 met in a special session on Wednesday, September 28, 2022, 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. Board members present were Archer, Bacon, Brehmer, Christiansen, Miller, Myers, Petersen, Troutman, and Vlach. The open meeting laws are posted on the library wall.

Posted Locations: Lyons-Mirror Sun, lyonsdecaturschools.org, front door of the school

Posted Date: 9/8/22

It was moved by James Vlach, seconded by Corey Petersen, to approve the 2022-2023 school district budget, as presented. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 9, Nay: 0

It was moved by Evan Myers, seconded by Leah Miller, to approve the 2022-2023 tax request resolution. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 9, Nay: 0

The next regular board meeting will be Monday, October 10th at 7:30 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.

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Undertaking Fund:		

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6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2022.

Motion by Myers, seconded by Blitz to adopt this resolution.

Voting yes were:

April Archer
Taine Bacon
Chad Brehmer
Lisa Christiansen
Leah Miller
Evan Myers
Carcy Petersen
Jolene Troutman
James Vlach

Voting no were:

Dated this 28th day of September, 2022

Lisa Christiansen, Pres.
Jim Vlach, Sec.

Treasurer's Report

At the close of business September 30, 2022

Cash Balance on August 31, 2022 -67,989.05

Receipts for September 2022

Burt County	\$ 828,830.66
Other County	\$ 47,419.95
Computer fees	\$ 336.00
ESU #2 Cult. Conn grant, ITA grant, training, GEERS	\$ 8,578.74
REAP	\$ 27,131.00
B-R Wrestling mat	\$ 2,835.00
Employee benefit reimbursement	\$ 706.69
State Aid	\$ 3,577.00
Interest	\$ 0.13

Total Receipts	\$ 919,415.17
Account Transfers	\$ (370,000.00)
Disbursements	\$ 614,055.79

Cash Balance as of September, 2022 -133,336.36

Outstanding Checks/deposits \$ 134,226.93

Ending Bank Balance as of September 30, 2022 \$ 1,597.26

SAVINGS BALANCE Beginning: \$1,092,420.80 ENDING BALANCE \$1,462,938.07

Beth Doht
Treasurer

COMBINED ACCOUNT BALANCES
Depreciation, Employee Benefit Fund, Bond, Special Building, and Student Fee
Fund
As of September 30, 2022

DEPRECIATION FUND

Balance \$138,009.50

EMPLOYEE BENEFIT FUND

Balance \$19,529.50

BOND FUND

Balance 486,701.49

SPECIAL BUILDING FUND

Balance \$1,295,815.80

STUDENT FEE FUND

Balance \$0

TOTAL OF COMBINED ACCOUNTS \$1,940,056.29

GENERAL REIMBURSEMENT FUND

Checking account \$6,601.62

ACTIVITY FUND

Balance \$78,931.64

Treasurer's Report
LUNCH FUND

At the close of Business September 30, 2022

Cash Balance August 31, 2022	\$58,634.90
Receipts for September	\$12,139.16
Disbursements for September	\$27,833.47
Cash Balance September 30, 2022	\$42,940.59
Ending Bank Balance September 30, 2022	\$42,940.59

Expenditures for October

Payroll	\$13,764.67
Accounts Payable	\$13,838.84
Total	\$27,603.51

Check #	Vendor Name	Invoice	Description	Amount
Checking	1			
Checking	1 Fund: 01	GENERAL FUND		
26589	ADVANCED NEBRASKA	3684	WATER TREATMENT	721.88
26589	ADVANCED NEBRASKA	V*3684	WATER TREATMENT	(721.88)
			Vendor Total:	0.00
26646	ADVANCED WATER COMPANY, INC	3684	WATER TREATMENT SERVICE	721.88
			Vendor Total:	721.88
26590	AMAZON	438434733487	PAWS SUPPLIES	248.05
26590	AMAZON	438437788393	GEOMETRY BOOKS	48.48
26590	AMAZON	447465686357	STORAGE CUBES	127.84
26590	AMAZON	455679797454	PAWS SUPPLIES	78.95
26590	AMAZON	466376643999	ALGEBRA BOOK	34.05
26590	AMAZON	477635943834	GUIDANCE SUPPLIES	375.43
26590	AMAZON	488938958357	LAMINATING ROLL	139.69
26590	AMAZON	489386538633	STAINLESS STEEL SHELVES	272.94
26590	AMAZON	533974895947	PAPER CUPS	58.77
26590	AMAZON	539444934864	LAPTOP BAG	43.99
26590	AMAZON	547947669444	LAMINATING ROLL	164.79
26590	AMAZON	554346755946	STEP STOOLS , BINDERS	79.94
26590	AMAZON	648456997347	PAWS	58.29
26590	AMAZON	663957674597	PAWS SUPPLIES	50.97
26590	AMAZON	684654379744	LAMINATING POUCHES	15.98
26590	AMAZON	757379545584	CALCULATORS	1,375.86
26590	AMAZON	789455755895	PAD PROJECT	89.94
26590	AMAZON	835933468385	STEP STOOLS-KINDERG	59.96
26590	AMAZON	874745978999	STAMP	15.50
26591	AMAZON	947436763538	ALGEBRA BOOKS	18.65
26591	AMAZON	973648966649	ALGEBRA BOOK	9.97
			Vendor Total:	3,368.04
26592	APPEARA	0796533	SUPPLIES	208.06
			Vendor Total:	208.06
26593	APPLE INC	AJ30791499	REPLACEMENT OF MACBOOK AIR	899.00
			Vendor Total:	899.00
26594	ASI	177577	SECURITY MONITORING	75.00
			Vendor Total:	75.00
26595	BEAUDETTE, LINDSEY	20220930BEAU	MILEAGE	360.00
			Vendor Total:	360.00
26596	CHRISTENSEN ELECTRIC LLC	5231	CAT CABLE CONNECTOR FOR GYM	509.58
26596	CHRISTENSEN ELECTRIC LLC	5254	OUTLET FOR GYM CAMERA	181.79
			Vendor Total:	691.37
26597	CITY OF LYONS	20220910CITY	UTILITIES	7,622.89
			Vendor Total:	7,622.89
26598	CNA AUTO SERVICES	66121	TIRE DISPOSAL FEE	55.00
26598	CNA AUTO SERVICES	66128	VAN #5-BRAKES	1,734.73
26598	CNA AUTO SERVICES	66131	EXHAUST FLUID	53.82
26598	CNA AUTO SERVICES	66161	GRAY VAN - SERVICE	71.17
26598	CNA AUTO SERVICES	66162	TIRE DISPOSAL	8.00
26598	CNA AUTO SERVICES	66211	F150-BATTERY	272.15
26598	CNA AUTO SERVICES	66221	BUS #5 - CRUISE CONTROL SWITCH	145.38
26598	CNA AUTO SERVICES	66230	SILVER MINI - TIRE REPAIR	18.27
26598	CNA AUTO SERVICES	66245	VAN 1 - BATTERY	231.55
26598	CNA AUTO SERVICES	66247	VAN #4	33.82
26598	CNA AUTO SERVICES	66267	BLUE MINI SERVICE	649.66
26598	CNA AUTO SERVICES	66274	BUS #15 - AIRLINE FITTING, WIPER	205.72

Check #	Vendor Name	Invoice	Description	Amount
			Vendor Total:	3,479.27
26599	COMFORT INN	64591052	21ST CENTURY CONFERENCE	96.00
			Vendor Total:	96.00
26600	EAKES OFFICE SOLUTIONS	INV391265	EGOLDFAX	38.99
26600	EAKES OFFICE SOLUTIONS	INV394538	COPIES	23.48
26600	EAKES OFFICE SOLUTIONS	INV397002	COPIES	289.80
26600	EAKES OFFICE SOLUTIONS	INV397003	COPIES	1,718.50
			Vendor Total:	2,070.77
26601	EDUCATIONAL SERVICE UNIT #2	MUSICCADRE	FALL CARDE-MUSIC	25.00
26601	EDUCATIONAL SERVICE UNIT #2	PD0831-1	LETRS - JA RD	200.00
26601	EDUCATIONAL SERVICE UNIT #2	SPED2022-1	SPED SERVICES	60,918.53
			Vendor Total:	61,143.53
26602	EDUCATIONAL SERVICE UNIT #2	INDY-2022-1	INDEP SCHOOL	26,183.14
			Vendor Total:	26,183.14
26603	EDUCATIONAL SERVICE UNIT #7	1477	2022 GET CONNECTED CONF	160.00
			Vendor Total:	160.00
26604	FAMILY ZONE INC	INUS0002243	3 YR SUBSCRIPTION LINEWIZE	2,659.20
			Vendor Total:	2,659.20
26605	FASTWYRE	271520	PHONE CHARGES	714.64
			Vendor Total:	714.64
26606	FIRST NATIONAL BANK OF OMAHA	20220930PAWS	FIELD TRIP DEPOSIT-PAWS	480.00
			Vendor Total:	480.00
26607	FIRST NATIONAL BANK OMAHA	20220930VISA	NE BAR FOUND-MOCK TRIAL	75.00
			Vendor Total:	75.00
26608	FLINN SCIENTIFIC INC	2772711	SCIENCE SUPPLIES	28.43
			Vendor Total:	28.43
26609	FOLLETT SCHOOL SOLUTIONS INC.	534782	LIBRARY BOOKS	10.99
26609	FOLLETT SCHOOL SOLUTIONS INC.	534782F	LIBRARY BOOK	15.11
			Vendor Total:	26.10
26643	FRANCISCAN HEALTHCARE	20220930FRAN	PT SERVICES	705.75
			Vendor Total:	705.75
26610	GOPHER	OR172687	HONOR WALL BOARD SET	207.19
			Vendor Total:	207.19
26611	HANDS OF HEARTLAND	9012022	AUGUST TRANSITION SERVICES	1,756.76
			Vendor Total:	1,756.76
26612	HARVEST MOON PUMPKIN PATCH	18	FIELD TRIP	304.00
26612	HARVEST MOON PUMPKIN PATCH	20221001HARV	FIELD TRIPS	304.00
		EST		
			Vendor Total:	608.00
26613	HOME DEPOT PRO, THE	705125037	LAUNDRY SOAP	56.28
26613	HOME DEPOT PRO, THE	706140159	ICEMELT	745.00
26613	HOME DEPOT PRO, THE	706898491	TRASH LINERS	236.80
26613	HOME DEPOT PRO, THE	707632477	SANI WASTE BAGS	39.24
26613	HOME DEPOT PRO, THE	707632485	DISPOSABLE DUSTING SHEETS	60.45
26613	HOME DEPOT PRO, THE	707632493	TRASH LINERS	142.08
26613	HOME DEPOT PRO, THE	709094239	CREDIT-TRASH LINERS	(142.08)
			Vendor Total:	1,137.77
26614	HOMETOWN LEASING	4	COPIER LEASE	691.87
			Vendor Total:	691.87
26615	J W PEPPER & SONS, INC	364511057	CHOIR MUSIC	22.39
26615	J W PEPPER & SONS, INC	364531230	CHOIR MUSIC	21.20
26615	J W PEPPER & SONS, INC	364540945	ELEM MUSIC	40.98
			Vendor Total:	84.57
26616	JENSEN PLUMBING & HEATING	20220815JENS	REPAIR P-TAC	131.81
		EN		
			Vendor Total:	131.81
26617	KB'S MINI MART, INC.	20220930KBS	GAS/FUEL	5,577.04

Check #	Vendor Name	Invoice	Description	Amount
			Vendor Total:	5,577.04
26618	KEPCO LLC	5411	NAMEPLATE	10.22
			Vendor Total:	10.22
26619	KNAAK, BRUCE	20200930KNAAK K	MILEAGE	358.75
			Vendor Total:	358.75
26620	LEXIA LEARNING SYSTEMS LLC	SIN090694	LETRS LICENSE	1,334.00
			Vendor Total:	1,334.00
26621	LOU'S SPORTING GOODS	AAH751019- T101	NIKE VB JERSEYS	243.65
26621	LOU'S SPORTING GOODS	ATE746205- AK03	BBB UNIFORMS	1,187.90
			Vendor Total:	1,431.55
26622	LYONS MIRROR SUN	224651	LEGAL NOTICES	121.73
26622	LYONS MIRROR SUN	225361	LEGAL NOTICES	65.14
26622	LYONS MIRROR SUN	225668	LEGAL NOTICES	13.95
			Vendor Total:	200.82
26623	LYONS SAVEMORE MARKET	20220930SAVE MORE	SUPPLIES	84.42
			Vendor Total:	84.42
26624	MATHESON TRI-GAS, INC	52068292	AG SUPPLIES	396.25
			Vendor Total:	396.25
26625	MENARDS	34773	PARTS WASH - AG	74.97
			Vendor Total:	74.97
26626	MOSYLE MANAGER	2248251	LICENSE FEE	2,504.34
			Vendor Total:	2,504.34
26627	MY CENTRAL SUPPLY	1635	SOAP	438.10
			Vendor Total:	438.10
26628	N A S B	INV-10980- M1L7C5	STATE ED CONF-JV, LB	882.00
			Vendor Total:	882.00
26629	NATIONAL, SCRIPP'S	SK32-394055	SPELLING BEE	182.50
			Vendor Total:	182.50
26630	NEBRASKA ART TEACHERS ASSOCIATION	F9489A5A- 0001	FALL CONFERENCE	125.00
			Vendor Total:	125.00
26631	NEBRASKA.GOV	7098166	DRIVERS LIC REQUESTS	527.50
			Vendor Total:	527.50
26632	OMAHA WORLD-HERALD NEWSPAPERS IN EDUCATION	20220922OWH	NIE PAPERS	569.45
			Vendor Total:	569.45
26633	OPC DIRECT.	1086592	TOILET TISSUE	467.65
			Vendor Total:	467.65
26634	PENDER PUBLIC SCHOOL	20221001PEND ER	BASEBALL COOP	4,334.21
			Vendor Total:	4,334.21
26644	PLUNKETT'S PEST CONTROL	7749554	PEST CONTROL	57.51
			Vendor Total:	57.51
26635	PRIORITY COMMUNICATIONS & SOLUTIONS, INC	5032	REMOVE LINE PORT	518.00
			Vendor Total:	518.00
26636	SCHMECKPEPER, BROOK	20220915	21ST CENT CONF TRAVEL EXP	18.74
			Vendor Total:	18.74
26637	SIOUX CITY MERCY MEDICAL CLINIC - PP	20220916RODD Y	BUS PHYSICAL-DR DG SP	300.00
			Vendor Total:	300.00
26638	STEINY'S GENERAL STORE	20221001STEI NY	SUPPLIES	104.29
			Vendor Total:	104.29

Check #	Vendor Name	Invoice	Description	Amount
26645	TURNITIN	IN11243911	TECH SOFTWARE	1,750.00
				Vendor Total: 1,750.00
26639	VRBKA, MASON	20221001VRBK	REPLACE DAMAGED CLOTHES	133.00
				A
				Vendor Total: 133.00
26640	WASTE CONNECTIONS OF NE, INC.	6410275T054	TRASH REMOVAL	583.80
				Vendor Total: 583.80
26641	WEILAND, RUTH	20221001WEIL	21ST CENT TRAVEL EXP	31.23
				Vendor Total: 31.23
26642	WINNELSON	380047 02	BOTTLE FILTER	105.05
				Vendor Total: 105.05
				Fund Total: 139,486.43
				Checking Account Total: 139,486.43

Checking 2

Check #	Vendor Name	Invoice	Description	Amount
1170	CLARK & ENERSEN	6	ARCHTECTURE SERVICES	150,481.43
				Vendor Total: 150,481.43
1173	GLASS EDGE, INC, THE	72953	1 NEW DOORS	10,166.00
				Vendor Total: 10,166.00
1174	JK WEBSTER EXCAVATING LLC	1657	440 PEARL ST HOUSE DEMOLITION	8,048.90
				Vendor Total: 8,048.90
1175	SILVER CREEK NURSERY & TREE SERVICE	1225	455 PEARL ST TREE REMOVAL	725.00
				Vendor Total: 725.00
				Fund Total: 169,421.33
				Checking Account Total: 169,421.33

Checking 6

Check #	Vendor Name	Invoice	Description	Amount
9519	AMAZON	467737993585	supplies	12.99
9519	AMAZON	857467757898	supplies	15.96
				Vendor Total: 28.95
9520	CASH-WA DISTRIBUTING	13519265	food	625.38
9520	CASH-WA DISTRIBUTING	13527566	food	1,109.93
9520	CASH-WA DISTRIBUTING	13537402	food	593.79
				Vendor Total: 2,329.10
9521	HILAND DAIRY FOODS COMPANY LLC	0448260	food	379.61
9521	HILAND DAIRY FOODS COMPANY LLC	0448316	food	287.38
9521	HILAND DAIRY FOODS COMPANY LLC	0448369	food	349.01
9521	HILAND DAIRY FOODS COMPANY LLC	0448420	food	435.09
9521	HILAND DAIRY FOODS COMPANY LLC	0448479	food	339.10
9521	HILAND DAIRY FOODS COMPANY LLC	0448532	food	440.44
9521	HILAND DAIRY FOODS COMPANY LLC	0448586	food	362.14
9521	HILAND DAIRY FOODS COMPANY LLC	0448638	food	454.19
9521	HILAND DAIRY FOODS COMPANY LLC	0448695	food	340.94
9521	HILAND DAIRY FOODS COMPANY LLC	0448696	food	31.20
				Vendor Total: 3,419.10
9522	LYONS SAVEMORE MARKET	10012022 HLF	food	952.83
				Vendor Total: 952.83
9523	SYSKO FOOD SERVICES	461540933	food	1,061.53
9523	SYSKO FOOD SERVICES	461553664	food	1,695.55
9523	SYSKO FOOD SERVICES	461566170	food	2,231.98
9523	SYSKO FOOD SERVICES	461579580	food	2,119.80
				Vendor Total: 7,108.86
				Fund Total: 13,838.84
				Checking Account Total: 13,838.84

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking		7		
Checking	7 Fund: 07 7			
	5002 MOODY'S INVESTORS SERVICE, INC.	P0412130	BOND SERVICES	30,000.00
			Vendor Total:	30,000.00
			Fund Total:	30,000.00
			Checking Account Total:	30,000.00

Net Payroll	\$191,358.96
Employee Deductions	82,766.92
District SS/Medicare	20,647.07
District Health/Life/HSA	66,112.15
District Retirement	<u>25,376.50</u>
PAYROLL	\$386,261.60
ACCOUNTS PAYABLE	<u>\$139,486.43</u>
TOTAL GENERAL FUND EXPENDITURES	\$523,234.77
SPECIAL BUILDING EXPENDITURES	\$169,421.33
LUNCH FUND	\$ 27,603.51
BOND FUND	\$ 30,000.00

Secretary, Board of Education

ATTEST:

President, Board of Education

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AGREEMENT FOR COOPERATIVE SPONSORSHIP:

[Guidelines for Cooperative Sponsorships \(PDF\)](#)

Is this a **NEW** Cooperative Sponsorship or a **RENEWAL** of an existing Cooperative Sponsorship?

NEW RENEWAL

This Agreement is made between/among the School Boards of:

- School District No. 87, Pender, Nebraska and
- School District No. 20, Bancroft-Rosalie, Nebraska and
- School District No. 11, Lyons-Decatur Northeast, Nebraska.

The parties agree as follows:

- Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before (July 1 for fall activities, September 1 for winter activities or January 1 for spring activities) **2022**, for approval for cooperative sponsorship of a joint high school program.

Please check the activity or activities for which the above-named governing boards are applying for cooperative sponsorship.

FALL	<input type="checkbox"/> FB6	<input type="checkbox"/> FB8	<input type="checkbox"/> FB11	<input type="checkbox"/> VB	<input type="checkbox"/> BCC	<input type="checkbox"/> GCC	<input type="checkbox"/> GGO	<input type="checkbox"/> BTE	<input type="checkbox"/> SB	<input type="checkbox"/> UBO
WINTER	<input type="checkbox"/> BSW	<input type="checkbox"/> GSW	<input type="checkbox"/> WR	<input type="checkbox"/> WR_G	<input type="checkbox"/> BBB	<input type="checkbox"/> GBB	<input type="checkbox"/> BBO	<input type="checkbox"/> GBO	<input type="checkbox"/> PP	<input type="checkbox"/> SP
SPRING	<input type="checkbox"/> DE	<input checked="" type="checkbox"/> BA	<input type="checkbox"/> BTR	<input type="checkbox"/> GTR	<input type="checkbox"/> GTE	<input type="checkbox"/> BGO	<input type="checkbox"/> BSO	<input type="checkbox"/> GSO		
OTHER	<input type="checkbox"/> UTR	<input type="checkbox"/> VM	<input type="checkbox"/> IM							
	<input type="checkbox"/> JO									

hereinafter "combined program," for students attending the above-named schools for years:

- 2022-2023
- 2023-2024
- 2024-2025

(Check all school years to be covered. Cooperative Sponsorship Agreements must be for a minimum of two years.)

- Purpose.** The purposes for the above-named boards agreeing to apply for authority to cooperatively sponsor the combined program are as follows: (Specify conditions which have prompted the Boards to agree.)
 - Creation of a baseball coop between Pender, Bancroft-Rosalie, and Lyons-Decatur Northeast.
 - Provide an opportunity that the individual schools could not do on their own.
 -
 -
- Agreement to Cooperate.** If the joint application is approved by the NSAA Board of Directors, the above-named governing boards agree that they will cooperatively sponsor the combined program in the school years specified, provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.
- Terms and Conditions of Cooperative Sponsorship.** Any combined program shall be cooperatively sponsored upon the following terms and conditions:
 - Team Name, Mascot and Team Colors.** The team shall be known as Thurston-Cuming County (Name), Thunder (Mascot), with School District No. 87 serving as host school district. The team colors are Red, Navy & Silver.
 - Contracts.** Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals, or with other schools or school districts, shall be made by the governing board of School District No. 87, after consultation with the governing board of the cooperating school district. **In the event this co-op qualifies for reimbursement for any state championships, the check should be written to the head school.**

c. Allocation of Costs. All costs of the combined program shall be allocated between/among the parties in the manner indicated below for each expenditure category listed:

I. Expenses for transportation, including daily transportation of participants to and from practice sessions and contests. (Specify method of allocation.)

Each school is responsible for transporting their players to and from practices and home contests.

II. Expenses for transportation to "away contests." (Specify method of allocation.)

Pender will provide transportation of participants and coaches to away contests. The cost will be split equally between the three schools.

III. Expenses for spectator buses. (Specify method of allocation.)

No spectator busses will be provided.

IV. Expenses for facilities, lights, heating, showers, towels, laundry, etc., of the host school, including maintenance of practice and competitive facilities. (Specify method of allocation.)

The cost will be split equally between the three schools.

V. Expenses for banquets and awards. (Specify method of allocation.)

Each school will provide their own banquet and meal.

VI. Expenses for scouting, coaches' meetings and workshops. (Specify method of allocation.)

The cost will be split equally between the three schools.

VII. Expenses for payment of referees and other personnel necessary to stage the event. (Specify method of allocation.)

The cost will be split equally between the three schools.

VIII. Expenses for purchasing of supplies and equipment. (Specify method of allocation.)

The cost will be split equally between the three schools.

IX. Expenses for salary and fringe benefit costs for coaches and other activity personnel. (Specify method of allocation.)

The cost will be split equally between the three schools.

X. Other expenses. (Specify method of allocation.)

The cost will be split equally between the three schools.

In the event that the allocation of an expenditure item is not specified above, the costs of that item shall be shared EQUALLY between/among the cooperating parties.

d. Allocation of Gate Receipts. Funds from gate receipts shall be divided by the parties after payment of referees and other personnel in the following manner: (Specify method of allocation.)

Pender will be the fiscal agent for the gate receipts. The funds will be split equally between the three schools.

In the event the gate receipts are insufficient to make the payments, the parties shall make up the difference in the following manner: (Specify method of allocation.)

The cost will be split equally between the three schools.

e. Concessions. The provision of concessions at home contests shall be the responsibility of the home location school, and concession revenues shall not be covered by the provisions of this Agreement unless the parties specifically agree to the contrary herein.

f. Utilization of Resources. Personnel in charge of the program shall make every attempt to utilize the resources of each of the cooperating schools, such as equipment and uniforms.

g. Employment of Personnel.

I. The head coach of the combined program shall be employed by the school board of School District No. 87.

II. Other joint program personnel, if any, shall be employed as follows:

POSITION	EMPLOYER
Assistant Coach	87-001
Assistant Coach	87-001

III. Recommendations for employment of personnel by each board shall be in accordance with the board's policies.

IV. Coaches and other personnel employed by a school district shall meet applicable state requirements.

h. Control and Supervision of Programs and Participants. The control and supervision of a combined program, and of the behavior of student participants in the program, shall be the responsibility of the host school district.

The control and supervision of student participants while in transport to and from the host school district shall be the responsibility of the home school district.

5. **Interdistrict Advisory Board.** An Interdistrict Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.
6. **Resolution of Disputes.** Any disputes relating to this Agreement, or items in this Agreement requiring clarification, will be investigated by the school superintendents from each school, and they will present their findings and recommendations to their respective boards.
7. **Term, Dissolution.** The term of this Agreement shall be for school years and . The Agreement shall terminate at the end of the last school year specified, unless extended by mutual agreement. If the parties determine to extend the Agreement beyond the period specified, they agree to submit a "Cooperative Program Renewal Agreement" form to the NSAA Board of Directors prior to July 1 for fall activities, September 1 for winter activities and January 1 for spring activities, preceding the school year or season in which the co-op program is to be implemented. If the parties determine to dissolve the Agreement at an earlier date, they agree to submit a request in writing from both schools signed by the Superintendent and Board Chairperson prior to July 1 for fall activities, September 1 for winter activities, and January 1 for spring activities. If the early dissolution of the Agreement is not approved, the combined program must be offered cooperatively, or not at all, during the remaining terms of the Agreement.
8. **Liability Insurance.** Nothing contained in this Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officer, agents and employees. Each party shall carry a minimum liability insurance limit in the amount of \$ for any one liability occurrence and carry a minimum aggregate liability insurance limit of \$ for any accumulation of separate liability occurrences that may occur during the insured policy period. The policy shall name the officers, agents and employees of the other party as named insured. Each party shall provide the other party with a certificate evidencing such insurance coverage.

[Return to Top](#) | [Close Window](#)