

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

**TENTATIVE
REGULAR MEETING
BOARD AGENDA**

**January 12, 2026
7:30 PM**

1. Call Meeting to Order
2. Election of the 2026 LDNE Board of Education Officers
3. Public Comment
4. Reports and Information from Administration
 - 4.A. Superintendent's Report
 - 4.B. Principal Report
5. Action Items (Discuss, Consider, May take action on the following)
 - 5.A. Routine Business - Consent Agenda
 - 5.A.1. Excuse Absent Board Members (as necessary)
 - 5.A.2. Minutes
 - 5.A.3. Treasurers Report
 - 5.A.4. Claims
 - 5.A.5. Annual designations and appointments for Burt County School District #20.
 - 5.B. Approve the 2-year LDEA negotiated agreement for 2026-2027 and 2027-2028.
6. Future Meeting Dates
7. Adjournment

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited. Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public. It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined. For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1) (a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body.

(1) Until January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee or the governing body of a rural or suburban fire protection district, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1) (b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the public body shall (A) post such notice on its website, if available, and (B) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b) (i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) Beginning January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (2)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C)(III) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (2) (b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(3)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (3)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsections (1) and (2) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (a) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (b) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(4) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(5) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(6) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (5) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(7) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(8)(a) Notwithstanding subsections (3) and (6) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsections (1) and (2) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (5) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section

84-1413.

(9) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (3)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (3)(b)(i) and (ii) of this section.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised 07/2024


Nebraska Council
of School Administrators
455 South 11th Street, Suite A
Lincoln, NE 68508
(402) 476-8050
ncsa.org


PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.
233 South 13th Street, Suite 1400,
Lincoln, NE 68508
(402) 476-9200
perrylawfirm.com

2009 Public Participation at Board Meetings

The board of education shall conduct its meetings in accordance with state law.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall permit public comment at meetings as required by law, subject to lawful limitations at the discretion of the board. Public comment is a limited forum, and such limitations include a prohibition against discussing particular staff members, students, or officers. Individuals also may be required to sign up for public comment in advance to allow the board to efficiently allocate time. The board may make and enforce other reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board may, at its discretion, enter into executive session in accordance with state law. The public will not be able to view or participate in the meeting while the board is in executive session, and will be required to leave the meeting during the pendency of executive session. The board may enter into executive session in accordance with state law for the following reasons:

- (1) Discussing personnel issues, including but not limited to hiring or discipline;
- (2) Discussing student discipline or placement;
- (3) Consulting with legal counsel or reviewing communications from legal counsel;
- (4) Preparing for negotiations with collective bargaining associations;
- (5) Discussing marketing or pricing strategies by a board or commission of a business owned by the state or any of its political subdivisions, when public discussion may be harmful to the competitive position of the business; or
- (6) Discussing school safety information as described in 1-27-1.5(8) and 1-27-1.5(17).

Library Materials. Any statements regarding specific library materials, regardless of whether the speaker wishes for the District to maintain a particular source or material or wishes for the district to exclude a specific source or material, will not be allowed during public comment. Such requests will be considered in accordance with District Policy 6032.

Statements regarding the District's policy itself will be considered subject to other lawful limitations on the statement.

Adopted on: December 13, 2021

Revised on: June 10, 2024

Reviewed on:

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please identify yourself, including an address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. You are cautioned that slanderous comments are not protected just because they are made at a board meeting. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

SCHOOL BOARD SUBCOMMITTEES

2025

*Chairperson

CURRICULUM & AMERICAN CIVICS

*James Vlach
Jolene Trautman
April Archer
Chad Brehmer

BUDGET & FINANCE

*Lisa Christiansen
Chad Brehmer
Leah Miller
April Archer

POLICY

*James Vlach
Lisa Christiansen
April Archer
Corey Petersen

TECHNOLOGY

*Chad Brehmer
Jaime Bacon
Corey Petersen
Evan Myers

SCHOOL FOUNDATION

*Chad Brehmer
Jaime Bacon
Corey Petersen
Evan Myers

TRANSPORTATION/BUILDING & GROUND

*Corey Petersen
Jolene Trautman
Chad Brehmer
Evan Myers

NEGOTIATIONS

*Evan Myers
Leah Miller
Jaime Bacon
Lisa Christiansen

COMMUNICATION

*Jim Vlach
Leah Miller
Corey Petersen
Jaime Bacon

REORGANIZATION COMMITTEE

*Lisa Christiansen
James Vlach
Corey Petersen
April Archer

COOPERATIVE COMMITTEE

*Corey Petersen
Evan Myers
Chad Brehmer
Leah Miller

NOTE: Evan Myers P2T Board Representative
Chad Brehmer P2T Board Alternate

Current 2025-2026 All Student Enrollment

| Current Grade Level | Girls | Boys | Total |
|---------------------|-------|------|-------|
| PK-3 | 14 | 6 | 20 |
| PK-4 | 11 | 9 | 20 |
| K | 11 | 12 | 23 |
| 1st | 9 | 8 | 17 |
| 2nd | 11 | 14 | 25 |
| 3rd | 6 | 12 | 18 |
| 4th | 6 | 10 | 16 |
| 5th | 11 | 5 | 16 |
| 6th | 9 | 11 | 20 |
| 7th | 8 | 14 | 22 |
| 8th | 9 | 5 | 14 |
| 9th | 11 | 14 | 25 |
| 10th | 9 | 11 | 20 |
| 11th | 11 | 12 | 23 |
| 12th | 19 | 9 | 28 |
| Totals | 155 | 152 | 307 |

| Fall Participation | Football | Volleyball | Girls XC | Boys XC |
|---------------------|----------|------------|----------|---------|
| Current Grade Level | | | | |
| 3rd | 7 | 3 | | |
| 4th | 7 | 5 | | |
| 5th | 5 | 10 | | |
| 6th | 6 | 9 | | |
| 7th | 10 | 5 | 0 | 2 |
| 8th | 3 | 6 | 2 | 0 |
| 9th | 3 | 6 | 1 | 0 |
| 10th | 8 | 5 | 0 | 0 |
| 11th | 7 | 3 | 0 | 0 |
| 12th | 4 | 7 | 3 | 0 |

| Winter Participation | Boys Basketball | Girls Basketball | Boys Wrestling | Girls Wrestling | Bowling |
|----------------------|-----------------|------------------|----------------|-----------------|---------|
| Current Grade Level | | | | | |
| 3rd | 6 | 2 | 3 | 1 | x |
| 4th | 6 | 4 | 4 | 3 | x |
| 5th | 1 | 7 | 1 | 2 | x |
| 6th | 2 | 7 | 4 | 0 | x |
| 7th | 7 | 5 | 6 | 1 | x |
| 8th | 3 | 3 | 3 | 4 | x |
| 9th | 5 | 4 | 2 | 2 | 3 |
| 10th | 4 | 4 | 3 | 1 | 0 |
| 11th | 5 | 4 | 5 | 1 | 1 |
| 12th | 4 | 3 | 0 | 6 | 0 |

Potential Number for Teams

| JH | | | | | | | HS | | | | | | | |
|----|----|----|-----|-----|-----|-----|-----------|----|----|----|-----|-----|-----|-----|
| FB | VB | XC | BBB | GBB | BWR | GWR | YEAR | FB | VB | XC | BBB | GBB | BWR | GWR |
| 13 | 11 | 4 | 10 | 8 | 9 | 5 | 2025-2026 | 22 | 21 | 4 | 18 | 15 | 10 | 10 |
| 16 | 14 | | 9 | 12 | 10 | 1 | 2026-2027 | 21 | 20 | 3 | 17 | 15 | 13 | 8 |
| 11 | 19 | | 3 | 14 | 0 | 2 | 2027-2028 | 24 | 22 | 3 | 19 | 16 | 14 | 8 |
| 12 | 15 | | 7 | 11 | 5 | 5 | 2028-2029 | 22 | 26 | 3 | 17 | 19 | 15 | 7 |
| 14 | 8 | | 12 | 6 | 7 | 4 | 2029-2030 | 24 | 30 | 2 | 13 | 22 | 14 | 7 |

Suggested List of Motions

January 12, 2026

(Open Meetings Act rules posted on the west wall of the media center)

Superintendent, Lindsey Beaudette, opened the meeting at _____ P.M.

1. It was moved by _____, seconded by _____ that _____ be nominated for President of Burt County School District #20 School Board.

It was moved by _____, seconded by _____ that _____ be nominated for President of Burt County School District #20 School Board.

_____ moved to cease nominations, seconded by _____

_____ was elected for President of Burt County School District #20 School Board with a vote of _____.

2. It was moved by _____, seconded by _____ that _____ be nominated for Vice-President of Burt County School District #20 School Board.

It was moved by _____, seconded by _____ that _____ be nominated for Vice-President of Burt County School District #20 School Board.

_____ moved to cease nominations, seconded by _____

_____ was elected for Vice-President of Burt County School District #20 School Board with a vote of _____.

3. It was moved by _____, seconded by _____ that _____ be nominated for Secretary-Treasurer of Burt County School District #20 School Board.

It was moved by _____, seconded by _____ that _____ be nominated for Secretary-Treasurer of Burt County School District #20 School Board.

_____ moved to cease nominations, seconded by _____

_____ was elected for Secretary-Treasurer of Burt County School District #20 School Board with a vote of _____.

4. 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. Special Building Fund Claims
7. Name Beth Doht as Ex-Officio of Burt County District #20 School Board
8. Designate Superintendent as purchasing agent
9. Designate Superintendent to accept federal, state, and local funds
10. Designate First Northeast Bank of Nebraska and First Nebraska Bank as official depositors
11. Designate the Burt County Independent as the official publication.

Roll Call: Aye: _____ Nay: _____

5. It was moved by _____, seconded by _____

Approve the 2-year LDEA negotiated agreement for 2026-27 and 2027-28.

Roll Call: Aye: _____ Nay: _____

_____ adjourned the meeting at _____ P.M.



Lyons-Decatur Northeast Schools

400 S. 5th Street PO Box 526

Lyons, NE 68038-0526

Phone Number: 402-687-2363

Superintendent Board Report

January 12, 2026

1. The school board committee assignments for 2025 are attached and need to be confirmed and/or updated for 2026.
2. I attended the Legislative preview conference on December 10th in Lincoln. Governor Pillen, Senator Kathleen Kauth, and Senator Jason Prokop presented at the conference. We also were able to listen/ask questions of Rebecca Firestone, President of OpenSky, Mike Dulaney of NCSA, and Brian Maher of the NDE.
3. I have attached an enrollment and athletic participation report. These numbers will change but I do this annually so we can ensure consistency and keep an eye on any upcoming concerning areas.

Lisa is scheduled to review the bills for February and Chad is scheduled for March.

Principal Report- January 2026 Board Meeting

A. Calendar - Upcoming Events

6th Grade Quiz Bowl Competition-----January 8th
4th-5th Grade Quiz Bowl Competition-----January 12th
2:00 Dismissal, Teacher Inservice-----January 14th
12:00 Dismissal-----January 29th
EHC Wrestling @ LDNE-----January 29th
Early Dismissal 1:00, PT Conferences 2:00-----February 5th
No School-----February 6th
Girls District Wrestling @ Weeping Water-----February 6-7th
Boys District Wrestling @ Central Valley-----February 13-14th

A. Professional Development

- December 2nd- Alexis Beavers and Mason Alitz attended Part 2 of the Reading Morphology Training in Ashland, NE.
- December 9th - Kendra Boden and Ruth Weiland attended the (online) 21st Century meeting.
- December 10th - ESU2 provided inservice for paraprofessionals co-teaching strategies to certified staff.
- December 18th - The 21st Century team met and completed the required yearly self-evaluation.
- January 5th - Special Education Staff met to plan meeting times for the rest of the school year. All Staff received inservice provided by Crystal Ernst of ESU2 on "Writing Across the Curriculum.
- January 5th- The school improvement team met to discuss strengths, needs and changes.

B. School Events

- Winter NSCAS/MAP testing will be completed in January.
- December 20th- Students joined Mr. Timm at the 2025 Norfolk Audubon Christmas Bird Count. This is the world's longest running scientific wildlife census at 125 years.
- Our dance team placed 2nd out of 5 in our class at the NHS Dance competition in Norfolk. State Dance will be at the end of February.
- LDNE Bowling has started their season
- Our boys and girls wrestling teams have been doing fantastic. Check facebook for results in our last few meets.
- Our LDNE Lady Cougars were invited to the NSWCA State Duals Tournament
- We are hosting the first ever EHC girls wrestling tournament
- The girls basketball team placed 2nd at the holiday tournament.

The Board of Education of the Lyons-Decatur School District No. 20 met in regular session on Monday, December 8, 2025, in the Media Center. Notice of the meeting was given in advance thereof by publishing notice in the Burt County Independent, 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 Archer, Bacon, Brehmer, Christiansen, Miller, Myers, Petersen, Troutman, and Vlach. The open meeting laws are posted on the west wall of the Media Center.

Posted Locations: Burt County Independent, lyonsdecaturschools.org, and the front door of the school
Posted Date: 11/27/25

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

American Civics Committee Report and Public Input: The American Civics committee met with the administration in November to ensure all the requirements were being met. Public comment was accepted at the board meeting, no one was present to speak.

Superintendent Report: Mrs. Mace and I attended the Northeast Nebraska Community College roundtable to offer insight on the districts perspective of the services they provide to LDNE. Board members Christiansen, Miller, Myers, Petersen, Troutman and Vlach attended the NASB conference in November. Mr. Vlach was honored as the Nebraska school board member of the year. Board members Archer, Bacon, Brehmer, Myers, and Vlach are up for re-election in 2026. A science research program update was given to the board regarding the work the students are doing and the connections they are making. The 2024-25 annual district report was shared; LDNE is rated EXCELLENT!

Principal Report: Professional development over the last month focused on the after-school program, literacy, co-teaching, SEL, and standards alignment. Activities and events are happening throughout the district – please check the website and social media sites for the latest happenings.

It was moved by James Vlach, seconded by Chad Brehmer, to approve the consent agenda. Roll Call. Archer: Aye, Bacon: Aye, Brehmer: Aye, Christiansen: Aye, Miller: Aye, Myers: Aye, Petersen: Aye, Troutman: Aye, Vlach: Aye
Aye: 9, Nay: 0

Superintendent Contract – required December agenda item, no action was taken.

It was moved by Corey Petersen, seconded by Evan Myers, to approve the resignation of the head cook/hot lunch director, effective at the end of the school year. 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 James Vlach, seconded by Evan Myers, to approve the teaching contract for Mr. Bruce Knaak for the 2nd semester of the 2025-26 school year. 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 James Vlach, seconded by Corey Petersen, To accept the resignation of Mrs. Liz Okereke, with regrets, at the end of the 25-26 school year. 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, January 12th at 7:30 p.m.

President Christiansen closed the meeting at 7:52 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

COMBINED ACCOUNT BALANCES
Depreciation, Employee Benefit Fund, Bond, Special Building, and Student Fee
Fund
As of December 31, 2025

DEPRECIATION FUND

Balance \$220,700.17

EMPLOYEE BENEFIT FUND

Balance \$19,087.75

SPECIAL BUILDING FUND

Balance \$1,240,361.99

NE Liquid Assets Balance \$ 538,744.79

TOTAL OF COMBINED ACCOUNTS \$2,018,894.70

GENERAL REIMBURSEMENT FUND

Checking account \$6,689.23

ACTIVITY FUND

Balance \$132,177.27

BOND FUND

Balance \$103,401.48

Treasurer's Report
LUNCH FUND
At the close of Business December 31, 2025

| | |
|---------------------------------------|-------------|
| Cash Balance November 28, 2025 | \$70,101.90 |
| Receipts for December 2025 | \$20,928.09 |
| Disbursements for December 2025 | \$29,358.94 |
| Cash Balance December 31, 2025 | \$61,671.05 |
| Outstanding Checks | \$ 0 |
| Ending Bank Balance December 31, 2025 | \$61,671.05 |
| January 2026 Expenditures | \$ 8,451.76 |
| January Payroll | \$ 7,682.37 |
| Total | \$16,134.13 |

Treasurer's Report

At the close of business December 31, 2025

Cash Balance on November 28, 2025 -1,132.43

Receipts for December 2025

| | | |
|------------------------------|----|-----------|
| Burt County | \$ | 19,518.58 |
| Other County | \$ | 780.51 |
| ESU #2 - Perkins | \$ | 4,396.00 |
| Misc Grant | \$ | 500.00 |
| State of NE - 23-24 SPED FFR | \$ | 95,407.00 |
| State Aid | \$ | 88,518.00 |
| Interest | \$ | 3.27 |

Total Receipts \$ 209,123.36

Account Transfers \$ 267,000.00

Disbursements \$ 479,832.93

Cash Balance as of December 31, 2025 -4,842.00

Outstanding Checks/deposits \$ 6,270.24

Ending Bank Balance as of December 31, 2025 \$ 1,428.24

SAVINGS BALANCE Beginning: \$ 1,382,847.14 ENDING BALANCE \$1,118,794.42

Beth Doht

Treasurer

| <u>Check #</u> | <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|----------------|---------------------------------------|-----------------|---------------------------|---------------|
| Checking | 1 | | | |
| Checking | 1 Fund: 01 | GENERAL FUND | | |
| 29340 | A/C DEPT BLUE CROSS BLUE SHIELD OF NE | 20260101BCBS | BENEFITS | 1,200.84 |
| | | | Vendor Total: | 1,200.84 |
| 29341 | AMAZON CAPITAL SERVICES | 13PW-LYVQ-9ML4 | GENERAL SUPPLIES | 55.85 |
| 29341 | AMAZON CAPITAL SERVICES | 147F-499P-GWK6 | STEP UP GRANT SUPPLIES | 1,283.56 |
| 29341 | AMAZON CAPITAL SERVICES | 1GWC-41PR-JQKN | MICROWAVE | 131.99 |
| 29341 | AMAZON CAPITAL SERVICES | 1NFC-F136-WPJ9 | FOUNTAIN PUMP - PT | 19.98 |
| 29341 | AMAZON CAPITAL SERVICES | 1NQ9-FMNR-FQDJ | INSTANT ABSORBENT | 114.28 |
| 29341 | AMAZON CAPITAL SERVICES | 1QF6-FRRW-KLRL | GENERAL SUPPLIES | 87.35 |
| 29341 | AMAZON CAPITAL SERVICES | 1QKN-GVF7-GFVH | TRIKE TIRE TUBES | 11.99 |
| 29341 | AMAZON CAPITAL SERVICES | 1QKN-GVF7-GMF9 | VOLTAGE METER | 132.79 |
| 29341 | AMAZON CAPITAL SERVICES | 1TKV-7KVV-XV9V | LED LIGHTING | 89.20 |
| 29341 | AMAZON CAPITAL SERVICES | 1WTW-7CLD-Y6XP | STORAGE FOR NURSE | 33.80 |
| 29341 | AMAZON CAPITAL SERVICES | 1X1F-DLYK-D9CW | GENERAL SUPPLIES | 181.46 |
| | | | Vendor Total: | 2,142.25 |
| 29342 | ANDERSON, BRENDA | 20251231ANDE B | MILEAGE TO PARENT | 161.60 |
| | | | Vendor Total: | 161.60 |
| 29343 | APPEARA | 1143512 | SUPPLIES | 542.33 |
| 29343 | APPEARA | 1151747 | SUPPLIES | 542.33 |
| | | | Vendor Total: | 1,084.66 |
| 29344 | BACON, TARA | 20251231BACO N | MILEAGE TO PARENT | 969.57 |
| | | | Vendor Total: | 969.57 |
| 29345 | BEAUDETTE, LINDSEY | 20251231BEAU | MILEAGE | 416.89 |
| | | | Vendor Total: | 416.89 |
| 29346 | BIRKS, SARAH | 20251231BIRK | MILEAGE TO PARENT | 298.05 |
| | | | Vendor Total: | 298.05 |
| 29347 | BLACK DIAMOND ELECTRONICS | 5334 | BUS RADIOS | 1,559.07 |
| | | | Vendor Total: | 1,559.07 |
| 29348 | BROKAW, MELISSA | 12312025BROK | MILEAGE TO PARENT | 182.14 |
| | | | Vendor Total: | 182.14 |
| 29349 | BURT COUNTY INDEPENDENT | 304456 | AD/ NOTICES | 148.06 |
| 29349 | BURT COUNTY INDEPENDENT | 305216 | NOTICES | 13.18 |
| | | | Vendor Total: | 161.24 |
| 29350 | CITY OF LYONS | 20251203CITY | UTILITIES | 5,911.58 |
| | | | Vendor Total: | 5,911.58 |
| 29351 | CLASSIC CLEAN CARWASH | 20251231CCLE AN | VAN WASHES | 39.00 |
| | | | Vendor Total: | 39.00 |
| 29352 | CLEARFLY | INV778911 | PHONE SERVICE | 134.14 |
| | | | Vendor Total: | 134.14 |
| 29353 | CNA AUTO SERVICES | 72862 | BUS 18 REPAIR VACUUM LEAK | 211.40 |
| 29353 | CNA AUTO SERVICES | 72868 | DIESEL ADDITIVE | 45.88 |
| 29353 | CNA AUTO SERVICES | 72907 | BUS 18 TIRES | 655.92 |
| 29353 | CNA AUTO SERVICES | 72941 | WASHER FLUID | 132.82 |
| | | | Vendor Total: | 1,046.02 |

| Check # | Vendor Name | Invoice | Description | Amount |
|---------|-----------------------------|---------------------|------------------------|-----------|
| 29354 | COMPTON, BRIDGER | 20251231COMP | MILEAGE TO PARENT | 763.09 |
| | | | Vendor Total: | 763.09 |
| 29355 | DE VILLIERS, MAGGIE | 20251231DEV | MILEAGE TO PARENT | 837.90 |
| | | | Vendor Total: | 837.90 |
| 29356 | DOHT, ELIZABETH | 20251231DOHT | MILEAGE | 49.00 |
| | | | Vendor Total: | 49.00 |
| 29357 | EAKES OFFICE SOLUTIONS | 9237011-0 | FLOOR CLEANER | 124.26 |
| 29357 | EAKES OFFICE SOLUTIONS | 9246572-0 | TRASH BAGS | 334.00 |
| 29357 | EAKES OFFICE SOLUTIONS | 9247971-0 | CLEANING SOLUTION | 100.20 |
| 29357 | EAKES OFFICE SOLUTIONS | 9249724-0 | CLEANING SOLUTION | 107.34 |
| 29357 | EAKES OFFICE SOLUTIONS | 9250968-0 | COPIER STAPLES | 163.38 |
| 29357 | EAKES OFFICE SOLUTIONS | 9251097-0 | GENERAL SUPPLIES | 77.59 |
| 29357 | EAKES OFFICE SOLUTIONS | 9257369-0 | CUSTODIAL SUPPLIES | 860.68 |
| 29357 | EAKES OFFICE SOLUTIONS | INV712143 | HOSE ASSEMBLY | 325.00 |
| 29357 | EAKES OFFICE SOLUTIONS | INV714021 | EGOLD FAX | 38.99 |
| 29357 | EAKES OFFICE SOLUTIONS | INV718157 | COPIES | 728.35 |
| | | | Vendor Total: | 2,859.79 |
| 29358 | EDUCATIONAL SERVICE UNIT #2 | 1602 | PK WORKSOP | 120.00 |
| 29358 | EDUCATIONAL SERVICE UNIT #2 | 1618 | RB-MEDIA SPEC COLLAB | 20.00 |
| 29358 | EDUCATIONAL SERVICE UNIT #2 | 1631 | BT-LEADERSHIP WORKSHOP | 15.00 |
| 29358 | EDUCATIONAL SERVICE UNIT #2 | SPED 2025-2 | SPED SERVICES | 64,589.87 |
| | | | Vendor Total: | 64,744.87 |
| 29359 | EDUCATIONAL SERVICE UNIT #2 | INDY2025-2 | INDY SERVICES | 11,193.81 |
| | | | Vendor Total: | 11,193.81 |
| 29360 | EDUCATIONAL SERVICE UNIT #3 | IST0000526 | LASERFICHE USAGE | 905.62 |
| | | | Vendor Total: | 905.62 |
| 29361 | FASTWYRE | 169271 | PHONE SERVICE | 39.57 |
| | | | Vendor Total: | 39.57 |
| 29362 | FIRST NATIONAL BANK OMAHA | 20251231FNBO | GOOGLE VOICE | 15.17 |
| | | | Vendor Total: | 15.17 |
| 29363 | FREDERICK, HANNAH | 20251231FRED | MILEAGE TO PARENT | 1,117.20 |
| | | | Vendor Total: | 1,117.20 |
| 29364 | FREESE, KURSTA | 0037 | COUGAR DECAL | 60.00 |
| | | | Vendor Total: | 60.00 |
| 29365 | HACKNEY, JOSEPH | 20251231HACK | MILEAGE TO PARENT | 370.07 |
| | | | Vendor Total: | 370.07 |
| 29366 | HAUFF MID AMERICA SPORTS | 187315 | HELMET RECONDITIONING | 2,673.00 |
| | | | Vendor Total: | 2,673.00 |
| 29367 | HEHN, SHELBY | 20251231HEHN | MILEAGE TO PARENT | 582.54 |
| | | | Vendor Total: | 582.54 |
| 29368 | HOLLMAN, EMILY | 20251231HOLL | MILEAGE TO PARENT | 569.77 |
| | | | Vendor Total: | 569.77 |
| 29369 | HOMETOWN LEASING | 20260101HTLE ASE | COPIER LEASE | 691.87 |
| | | | Vendor Total: | 691.87 |
| 29370 | J W PEPPER & SONS, INC | 368089578 | MUSIC | 31.10 |
| | | | Vendor Total: | 31.10 |
| 29371 | JAYMAR BUSINESS FORMS | 065674 | W2'S | 123.78 |
| 29371 | JAYMAR BUSINESS FORMS | 066157 | GF CHECKS | 340.72 |
| | | | Vendor Total: | 464.50 |
| 29372 | KB'S MINI MART, INC. | 20251231KBS | GAS/FUEL | 2,833.32 |
| | | | Vendor Total: | 2,833.32 |
| 29373 | KSB SCHOOL LAW | 20471 | LEGAL SERVICES | 75.00 |
| | | | Vendor Total: | 75.00 |
| 29374 | LAURITSEN, HEATHER | 20251231LAUR | MILEAGE TO PARENT | 670.32 |
| | | | Vendor Total: | 670.32 |

| Check # | Vendor Name | Invoice | Description | Amount |
|---------|----------------------------------|---------------------|--------------------------|----------|
| 29375 | MADSEN, DANA E | 20251231MADS | MILEAGE TO PARENT | 670.32 |
| | | | Vendor Total: | 670.32 |
| 29376 | MARYOTT, CARRIE | 20251231MAR | MILEAGE TO PARENT | 167.58 |
| | | | Vendor Total: | 167.58 |
| 29377 | MASTIN, COURTNEY | 20251231MAST | MILEAGE TO PARENT | 579.55 |
| | | | Vendor Total: | 579.55 |
| 29378 | MATHESON TRI-GAS, INC | 32551174 | AG SUPPLIES | 685.45 |
| | | | Vendor Total: | 685.45 |
| 29379 | MCCULLOCK, MAKENNA | 20251231MCC | MILEAGE TO PARENT | 469.22 |
| | | | Vendor Total: | 469.22 |
| 29380 | MCGRAW-HILL SCHOOL EDUCATION LLC | 138985030001 | GLENCOE SOCIOLOGY SUBSCR | 89.52 |
| | | | Vendor Total: | 89.52 |
| 29381 | MIDWEST ALARM SERVICES | 527202 | INSPECTIONS | 1,674.96 |
| 29381 | MIDWEST ALARM SERVICES | 527203 | AG BLDG INSPECTIONS | 650.04 |
| | | | Vendor Total: | 2,325.00 |
| 29382 | MILESTONE LAND SURVEYING LLC | 2025145 | BOUNDARY SURVEY | 350.00 |
| | | | Vendor Total: | 350.00 |
| 29383 | MOSAIC OF FREMONT | DEC-25 | TRANSITION SERVICES | 6,987.50 |
| | | | Vendor Total: | 6,987.50 |
| 29384 | N C S A | 89670 | LEGISLATIVE PREVIEW | 120.00 |
| | | | Vendor Total: | 120.00 |
| 29385 | NORTON, DAN | 20251231NOR | MILEAGE TO PARENT | 335.16 |
| | | | Vendor Total: | 335.16 |
| 29386 | OMNIFY BENEFITS | 1476078 | FSA FEE | 40.00 |
| | | | Vendor Total: | 40.00 |
| 29387 | ONE SOURCE | 2022195853 | BACKGROUND CHECKS | 151.00 |
| | | | Vendor Total: | 151.00 |
| 29388 | PARCEL, ASHLEY | 20251231PAR | MILEAGE TO PARENT | 883.39 |
| | | | Vendor Total: | 883.39 |
| 29389 | PITNEY BOWES GLOBAL FINANCIAL | 3321643937 | POSTAGE MACHINE RENT | 195.12 |
| | | | Vendor Total: | 195.12 |
| 29390 | PITNEY BOWES INC | 20260101POST AGE | POSTAGE | 200.00 |
| | | | Vendor Total: | 200.00 |
| 29391 | PITNEY BOWES SUPPLY LINE | 1028645878 | SUPPLIES | 340.26 |
| | | | Vendor Total: | 340.26 |
| 29392 | POND, ROGER | 20251231POND | MILEAGE TO PARENT | 1,340.64 |
| | | | Vendor Total: | 1,340.64 |
| 29393 | QUILL CORPORATION | 46871776 | LAMINATING FILM | 192.99 |
| | | | Vendor Total: | 192.99 |
| 29394 | RAY'S MIDBELL MUSIC | 10959132 | INSTRUMENT REPAIR-SIGATY | 189.63 |
| | | | Vendor Total: | 189.63 |
| 29395 | RETIREMENT PLAN CONSULTANTS LLC | INVIMA932005 7 | GOVT MANDATED AMENDMENT | 400.00 |
| | | | Vendor Total: | 400.00 |
| 29396 | S&S LAWN CARE, LLC | 11459 | FALL LAWN APPLICATION | 1,050.00 |
| | | | Vendor Total: | 1,050.00 |
| 29397 | SAVEMORE MARKET | 20260102 | SUPPLIES | 608.41 |
| | | | Vendor Total: | 608.41 |
| 29398 | SCHULER, KIPP | 20251205SCH | TRAVEL EXP | 333.80 |
| | | | Vendor Total: | 333.80 |
| 29399 | SCOTT'S HARDWARE | 296591 | ABSORBENT OIL CLAY | 21.98 |
| | | | Vendor Total: | 21.98 |
| 29400 | SPARQ DATA SOLUTIONS INC | S-4180 | ANNUAL SUBSCRIPTION FEES | 4,500.00 |
| | | | Vendor Total: | 4,500.00 |
| 29401 | STEINY'S GENERAL STORE | 20260101STEI N | SUPPLIES | 186.15 |

| Check # | Vendor Name | Invoice | Description | Amount |
|---------|-----------------------|--------------|-------------------------|------------|
| | | | Vendor Total: | 186.15 |
| 29402 | TANGEMAN, NICOLE | 20251231TANG | MILEAGE TO PARENT | 754.11 |
| | | | Vendor Total: | 754.11 |
| 29403 | TIMM, PAUL | 20251231TIMM | MILEAGE TO PARENT | 331.17 |
| | | | Vendor Total: | 331.17 |
| 29404 | VERIZON WIRELESS | 6131235461 | JET PACKS | 45.06 |
| | | | Vendor Total: | 45.06 |
| 29405 | WEST POINT TRUE VALUE | 161550 | EDGE GARD SPREADER | 147.24 |
| | | | Vendor Total: | 147.24 |
| | | | Fund Total: | 131,544.81 |
| | | | Checking Account Total: | 131,544.81 |

Checking 2

| Check # | Vendor Name | Invoice | Description | Amount |
|----------|---------------------|----------|-------------------------|-----------|
| Checking | 2 | Fund: 08 | SPECIAL BUILDING FUND | |
| 1423 | CLARK & ENERSEN | 37 | ARCHITECTURE SERVICES | 488.73 |
| | | | Vendor Total: | 488.73 |
| 1422 | HOMETOWN STRUCTURES | 1025 | POLE VAULT AREA | 12,835.77 |
| | | | Vendor Total: | 12,835.77 |
| | | | Fund Total: | 13,324.50 |
| | | | Checking Account Total: | 13,324.50 |

Checking 6

| Check # | Vendor Name | Invoice | Description | Amount |
|----------|--------------------------------|--------------|-------------------------|----------|
| Checking | 6 | Fund: 06 | SCHOOL LUNCH FUND | |
| 9883 | ACTIVITY FUND | 100 | FOOD | 40.60 |
| | | | Vendor Total: | 40.60 |
| 9884 | CASH-WA DISTRIBUTING | 14916075 | FOOD | 72.05 |
| 9884 | CASH-WA DISTRIBUTING | 14916076 | FOOD | 202.32 |
| 9884 | CASH-WA DISTRIBUTING | 14924325 | FOOD | 220.37 |
| 9884 | CASH-WA DISTRIBUTING | 14924334 | FOOD | 243.32 |
| 9884 | CASH-WA DISTRIBUTING | 14924821 | FOOD | 129.40 |
| 9884 | CASH-WA DISTRIBUTING | CM3927684 | FOOD | (120.60) |
| | | | Vendor Total: | 746.86 |
| 9885 | HILAND DAIRY FOODS COMPANY LLC | 0447768 | FOOD | 415.76 |
| 9885 | HILAND DAIRY FOODS COMPANY LLC | 0447837 | FOOD | 393.34 |
| 9885 | HILAND DAIRY FOODS COMPANY LLC | 0447915 | FOOD | 650.02 |
| 9885 | HILAND DAIRY FOODS COMPANY LLC | 0447916 | FOOD | (63.03) |
| 9885 | HILAND DAIRY FOODS COMPANY LLC | 0447999 | FOOD | 427.13 |
| 9885 | HILAND DAIRY FOODS COMPANY LLC | 0448075 | FOOD | 581.08 |
| | | | Vendor Total: | 2,404.30 |
| 9886 | JAMESON, JODEE | HLF121525JAM | FOOD | 16.38 |
| | | | Vendor Total: | 16.38 |
| 9887 | SAVEMORE MARKET | HLF122026 | FOOD | 394.63 |
| | | | Vendor Total: | 394.63 |
| 9888 | SYSCO FOOD SERVICES | 661624864 | SUPPLIES | 47.64 |
| 9888 | SYSCO FOOD SERVICES | 661681066 | FOOD | 1,450.27 |
| 9888 | SYSCO FOOD SERVICES | 661681067 | FOOD | 126.96 |
| 9888 | SYSCO FOOD SERVICES | 661695429 | FOOD | 2,944.54 |
| 9888 | SYSCO FOOD SERVICES | 661695430 | FOOD | 57.94 |
| 9888 | SYSCO FOOD SERVICES | 661706819 | FOOD | 63.76 |
| 9888 | SYSCO FOOD SERVICES | 661706822 | FOOD | 157.88 |
| | | | Vendor Total: | 4,848.99 |
| | | | Fund Total: | 8,451.76 |
| | | | Checking Account Total: | 8,451.76 |

| | |
|--|----------------------|
| Net Payroll | 214,458.25 |
| Employee Deductions | 83,324.00 |
| District SS/Medicare | 22,360.19 |
| District Health/Life/HSA | 69,449.63 |
| District Retirement | <u>22,951.73</u> |
| PAYROLL | \$ 412,543.80 |
| | |
| ACCOUNTS PAYABLE | <u>\$ 131,544.81</u> |
| | |
| TOTAL GENERAL FUND EXPENDITURES | \$ 544,088.61 |
| | |
| SPECIAL BUILDING EXPENDITURES | \$ 13,324.50 |
| | |
| LUNCH FUND | \$ 16,134.13 |

Secretary, Board of Education

ATTEST:

President, Board of Education