

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**High School Media Center
March 11, 2024**

AGENDA

{{Name: Agenda Item Name}}

1. **Call to Order**
2. **Open Meetings Act**

This meeting will be conducted in accordance with the Nebraska Open Meetings Act. The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting at a location accessible to members of the public.
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Excuse Absences of Board Members**
6. **Public Notice**

Per board policy 2008, advance notice of all board meetings, other than emergency meetings, shall be publicized 48 hours or more in advance of the meeting in a newspaper of general circulation in the district. Meeting notices may also be posted on the school district website and posted in three prominent places in the school district.

 - **Publication:** Meeting notice was published in the Wahoo Newspaper on Friday, March 8, 2024.
 - **Postings:** Meeting notice was posted at the entrance of Yutan High School, Yutan Elementary School, Yutan Post Office, First State Bank-Yutan, and on the Yutan Public Schools web page on Wednesday, March 6, 2024.
 - **Agenda:** The agenda is kept current and available for public inspection at the Superintendent's office during normal business hours, and is posted on the school website in advance of the scheduled meeting. The agenda may not be altered later than 24 hours prior to the beginning of the meeting. The order of the items on the agenda may be changed by the board at or during the meeting.
7. **Approval of the Agenda**
8. **Citizen Comments**

Instructions for those who wish to speak during Citizen Comment:
The Board of Education recognizes the importance of citizen participation in school district matters. In order to assure citizens are heard and board meetings are conducted effectively and in an organized manner, a Citizen Comment period will be scheduled at some meetings. The Public Comment sign-in sheet is located on the table near the entrance and your name and topic must be entered on the sheet prior to the start of the meeting. If you are planning to speak about a personnel or a student matter involving an

individual, please understand that the district has complaint procedures to address such complaints and concerns. The Board requests that you follow the policy and procedures before commenting on these matters to the Board. Board members will not respond to any questions you ask or comments about individual staff members or students, but may direct your concerns to the appropriate administrator for further review. Each speaker shall be allowed a maximum of five minutes, and not more than twenty minutes will be allowed for a specific topic. Policy 2009-Procedure for Addressing the Board is made available in the meeting room.

Comments:

- Foundation Information:
- Booster Club Information:
- General Public Comments:

9. Administrative Reports

Written reports have been submitted from the elementary principal, jr/sr high school principal, activities director, student services director, and superintendent. Each administrator will make comments on their respective report:

- Elementary Principal
- Jr/Sr High School Principal
- Activities Director
- Superintendent

10. Consent Agenda

The Consent Agenda is used to help the efficiency of the meeting by allowing the Board to approve items such as prior meeting minutes, general business of noncontroversial nature, or routine communication. The Consent Agenda for this meeting includes:

- Minutes from the February 12, 2024 Board meeting
- Minutes from the February 26, 2024 Strategic Overview Committee meeting
- Treasurer's Report and Claims

11. Committee Reports

Reports from the following committee(s):

- Facilities Committee
- Finance Committee

12. Business Items

12.1. Certified Staff Resignations

The board will consider, discuss, and take all necessary action to approve the resignations of the following certified staff members effective upon the conclusion of the 2023-24 school year:

- Lindsey Madsen, 7-12 School Counselor
- Alex Clifton, 5th Grade Teacher

12.2. Certified Staff Contracts

The board will consider, discuss, and take all necessary action to approve contracts for the following new certified staff members for the 2024-25 school year:

- Nate Capron, 5-12 Instrumental Music teacher

12.3. Classified Staff Wages or Salaries and Benefits for 2024-25

The board will consider, discuss, and take all necessary action to approve Classified Staff wages or salaries and benefit revisions for the 2024-25 school year.

12.4. Administrator Salaries for 2024-25

The board will consider, discuss, and take all necessary action to approve Administrator salaries for the 2024-25 school year.

12.5. Purchase of Vans for Student Transportation

The Board will consider, discuss, and take all necessary action to approve the purchase of up to 4 vans for student transportation. The approximate cost of each van is \$65,000 for a possible total of \$260,000 and would be paid from the Depreciation Fund. Depending on availability and delivery, the purchase may have to be spread between the 2023-24 budget and the 2024-25 budget.

12.6. Review and/or Revise Policies

The following policies are subject to approval and/or revision as part of the monthly policy review process. The policies presented have been reviewed by the Superintendent and are current by state statute, legal specifications, or NDE requirements; or have been revised or new policies presented to be in alignment with state statute, legal recommendation, or state and federal requirements. The board will consider, discuss, and take necessary action to affirm existing policies or approve revised or new policies as presented.

- 4057-Superintendent Evaluation
- 4058-Confidentiality in Counseling and Guidance
- 4059-Behavioral and Mental Health Training
- 4060-School Vehicle Use
- 4061-Workplace or Non-Workplace Injuries or Illness and Return to Work
- 4062-Locker Room Supervision
- 4063-Early Retirement Incentive Program

13. Discussion and Informational Items

Items for discussion, information, or consideration - no action to be taken:

- High School Grade Scale and Weighted Class Updates
- Strategic Planning
 - Strategic Overview Committee
 - Community Engagement Meeting
 - Perceptual Surveys - Online
- Staff Appreciation Lunch - Thursday, March 16
- Policies for review at the March board meeting:
 - 6001-School Organization
 - 6002-School Calendar
 - 6003-Instructional Program
 - 6004-Curriculum Development
 - 6005-Academic Credits and Graduation
 - 6006-Commencement Ceremony
 - 6007-Senior Recognition
 - 6008-Class Rank
 - 6009-Grade Placement and Academic Credits of Transfer Students

- 6010-Special Education

14. Next Board Meeting

The next regular meeting of the Board is scheduled for April 8, 2024 at 6:00pm in the high school media center.

15. Adjournment



Students of the month:



PE Student of the month: Mr. Thayer says: Chase is one of those students that is always ready to go. He pays attention the moment he steps into the gym and always has a great attitude. He works hard on his athletic skills and does an awesome job being a good sport. He also takes pride in knowing the rules of each game. He received a 100% on his bowling test which was the top of his class. Nice Job Chase!

Art Student of the month: Mrs. Portis says: Mason always comes into the art room with enthusiasm. He is such a hard worker, and always does his very best to listen and follow directions. He truly loves art and being creative! Thanks for being so positive and fun, Mason!

Comp/Lib Student of the month: Mrs. Coleman says: Rico comes to class each week and always follows instructions right away. He is helpful to his classmates when they need assistance in class. He's always happy about what we are learning in computers and participates in our weekly read aloud lessons in the library.. Rico has a big heart and is a role model to his classmates. Keep being the good person you are Rico!

Music Student of the month: Mr. Gunter says: Kamden Carlton is our student of the month for music. Kamden has done an amazing job helping out his fellow students with boomwhackers, music theory, and singing. Kamden always comes into music with a smile on his face and plenty of energy to share. Awesome Job Kamden Congratulations.

Above and Beyond Award:

The first two words that come to mind when I think about Ms. Harrison--positive and invested. Ms. Harrison radiates positivity in the classroom and in her interactions with staff. This quality makes her a complete enjoyment to work with. Ms. Harrison also cares about her students fiercely. Not only is she invested in their education, but you can also see her outside of the school day supporting them in various activities. The compassion she has for her students and their success is totally evident. It is worth mentioning, too, that compassion is a strength of Ms. Harrison's. She volunteers her time caring for four-legged friends who need to feel love from an adult. Ms. Harrison is also working on perfecting her teaching craft by pursuing a master's degree. She is very conscious about doing what's best for kids and ensuring her practices are researched based. We are so lucky to have Ms. Harrison on our staff and in the community!

PS & K Roundup:

Preschool round-up for the 2024-2025 school year will be held at the elementary on Friday, March 22nd from 8:30 to 9:30 am. Kindergarten round-up for the 2024-2025 school year will be held at the elementary on Friday, March 22nd from 10:00 to 11:00 am. Letters were sent home on Tuesday, February 27th with a return date of March 15th. Will share with you our tentative numbers for PS and K at our April meeting.

Parent Teacher Conferences: Parent teacher conferences were scheduled on February 21st from 12:00 to 8:00. We had an amazing turnout! Big thanks to our teachers and parents/guardians for making this a priority and working together as a team.

Big thanks to Katie Thompson for all her work she continues to do for our SAT process as well as our data digs. A lot of work goes into all of this and we are thankful for her commitment to all our kids. Big thanks to our teacher for giving up their plan time on Wednesday, March 6th to take part in the data digs.

Yutan Elementary Track and Field Days

1st and 2nd grade: May 6th @ 10:30

3rd and 4th grade: May 7th @ 10:00

5th and 6th grade: May 8th @ 9:30

Preschool & Kindergarten Fun Day: May 9th @TBA

Rain date: May 10th @ TBA



Ms. Novotny Jr / Sr High School Board Report

March 11, 2024



Student & Staff Highlights

- The speech team placed 4th as a team at the conference meet.
Results: Maddie Fenn- 4th in Persuasive, Kylie Krajicek- 6th in Informative
Millie Dieckman- 5th in Informative, Haley Kube, Reagan Wilson, Andi Nelson, Skylar Crews, and Lexi Bisailon-3rd in OID, Maycee Hays, Bella Tederman, Maura Tichota, Joey Benjamin, and Connor Engel-4th in OID, Reagan Wilson and Haley Kube- 5th in duet, Olivia Chapman- 6th in Entertainment, Clark Cogdill is the NCC runner-up in Humorous Prose!
- Students in our construction trades class are learning how to wire a split-circuit outlet.
- The girls' basketball team welcomed our elementary students and then did some line dancing with them in the gym to get ready for the day!
- Our Musical this year is Frozen and the students have been hard at work preparing for it. The cast will include some younger students in 6th grade as well. The performance will be on Saturday, April 13th at 5 pm and Sunday, April 14th at 2 pm. Tickets will go on sale April 1st.
- Thank you to all of our students, parents, families, staff, and community members for all of the support that has been shown to our students in their post-season activities over the past few weeks. It has been incredible and we can't thank you enough!
- We had Speech Night this past week for students to perform their speeches for their upcoming district performance. They did awesome! Best of luck in the coming weeks!
- Enterprise Precast Concrete came to present to Mr.Fitzgerald's class and donated some Milwaukee Cordless Tools and a banner. Thank you!

March Staff Member Above & Beyond Winner:

- I would like to choose Ginger Eikmeier as the recipient of the March Above and Beyond Award. Ginger's relentless work is impressive, often working late into the night to ensure tasks are completed to the highest standard. She consistently gives her utmost effort in all activities and holds herself to exceptionally high standards, inspiring her colleagues and students. Ginger's care for her students is obvious in the way she prepares them for college, often going the extra mile to support them, even late at night. Students often comment about the fear she strikes in their hearts as they are finishing their assignments late at night on Google Docs and then her name suddenly appears on their

shared document. She has taken every difficult task from homecoming to prom to journalism showcasing her true leader and role model within our community.

Character Building - The Power of Positive Doing by BJ Gallagher

- This month we focused on doing things positively and committing to get into action. Sometimes it is just taking the first step. We can't always do everything, but we can do something. Commit to do whatever you can and little steps can bring about big change. Being accountable for choices and actions. Focusing on what you can do, get the most out of every day.



Activities Department Board Report- March 2024
Josh Lynch- Activities Director

- Jordyn Campbell won state wrestling for her weight class
 - Eli Kult medaled for 5th place at state
- Girls basketball was crowned district champs and the following week they won the Class C-2 State Tournament! Congratulations to all players and coaches!
- NCC Honor Band was held March 4th @ Arlington.
 - The following students represented Yutan at the concert: Joey B, Jenna B, Lucas B, Brooklyn B, Madalynn B, Tannen H, Connor N, Jason N, Derek W, and Nicole W
- JH Band and Choir will be attending the Malcolm music contest on Friday
- First spring sports contests begin this week

1. Enrollment

- a. Attached to this report
- b. Option applications are due on March 15, 2024. Late applications can be approved if the resident district waives the deadline.

2. Open Board Seat in January. For the upcoming board elections, there are 3 seats open (Egr, Wacker, Wilke), however, only incumbents Wacker and Wilke filed for re-election. Since no other person filed for election by the March 1 deadline, there will be an open seat (vacancy) beginning in January 2025. Per state statutes, any board vacancy must be filled within forty-five days after the vacancy occurs. In this situation, the earliest the board can declare a vacancy would be the date on which the November election results are certified - usually within 5-10 days after the election. When the board declares a vacancy, we will make public notice with the procedure for applying - similar to the process when Judy was appointed. However, if someone formally files as a write-in candidate (state statutes govern that process and timeline), then that person would fill the third seat as part of the election results if all statutory requirements are met. NOTE: Since there are less than double the number of candidates for the number of seats open, no primary election is needed to narrow the field so the election will only be on the November general election ballot.

3. Certified Staff Updates. The status of teaching/administration changes for the 2024-25 school year:

- a. 5-12 Band (Hunter Holoubek): All pre-employment paperwork is completed, and a contract for Nate Capron is on the agenda for board approval.
- b. 7-12 School Counselor (Lindsey Madsen): Interviews and conducting reference calls/checks.
- c. 5th Grade Teacher (Alex Clifton): Advertising and accepting applications.

4. Weight Room Fundraiser. An update regarding the fundraiser for the weight room. Mr. Pfeil will invite Mr. Dan Krajcicek to share information and answer questions.

2023-24 Enrollment as of 3-11-2024				2023-24 Monthly Summary							
Grade	Enrollment	Change from Prior Month	Totals	8-18-2023	9-11-2023	10-9-2023	11-13-2023	12-11-2023	1-8-2024	2-12-2024	
PreK	25	1	Total PreK: 25	25	25	25	25	25	24	24	
Class of 2036	K	41		42	42	43	42	42	41	41	
Class of 2035	1	32		31	31	31	30	29	31	31	
Class of 2034	2	30		30	30	30	30	30	30	30	
Class of 2033	3	34		34	34	34	35	34	34	34	
Class of 2032	4	38		40	40	40	39	38	39	39	
Class of 2031	5	39	Total K-6: 254	39	39	39	39	39	39	39	
Class of 2030	6	40	Total PK-6: 279	39	39	39	39	39	40	40	
Class of 2029	7	32		32	32	32	32	31	32	32	
Class of 2028	8	46		47	47	47	47	48	47	47	
Class of 2027	9	27		27	27	27	27	27	27	27	
Class of 2026	10	38		39	39	39	39	39	39	39	
Class of 2025	11	32		30	30	30	30	30	31	31	
Class of 2024	12	38	Total 7-12: 213	38	38	38	38	38	38	38	
				Total K-12: 467	468	468	469	467	464	468	468
				Total PK-12: 492	493	493	494	492	489	492	492

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
February 12, 2024**

AGENDA

1. Call to Order

The meeting was called to order at 6:00 pm by President A. Wacker.

2. Open Meetings Act

This meeting will be conducted in accordance with the Nebraska Open Meetings Act. The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting at a location accessible to members of the public.

3. Pledge of Allegiance

4. Roll Call

Attendance Taken at 6:00 PM.

Judy Daniell: Present
Dan Egr: Absent
Bill Hancock: Present
Gary Hollst: Present
Adam Wacker: Present
Eric Wilke: Absent

5. Excuse Absences of Board Members

Moved by Gary Hollst, seconded by Judy Daniell to excuse the absence of board member Dan Egr. Roll Call Vote: Daniell: Yes, Egr: Absent, Hancock: No, Hollst: Yes, Wacker: Yes, Wilke: Absent. Yes: 3, No: 1, Absent: 2 Motion Carried

Moved by Gary Hollst, seconded by Judy Daniell to excuse the absence of board member Eric Wilke. Roll Call Vote: Daniell: Yes, Egr: Absent, Hancock: No, Hollst: Yes, Wacker: No, Wilke: Absent. Yes: 2, No: 2, Absent: 2 Motion Failed

6. Public Notice

Per board policy 2008, advance notice of all board meetings, other than emergency meetings, shall be publicized 48 hours or more in advance of the meeting in a newspaper of general circulation in the district. Meeting notices may also be posted on the school district website and posted in three prominent places in the school district.

- **Publication:** Meeting notice was published in the Wahoo Newspaper on Friday, February 2, 2024.

- **Postings:** Meeting notice was posted at the entrance of Yutan High School, Yutan Post Office, First State Bank-Yutan, and on the Yutan Public Schools webpage on Monday, Wednesday, February 7, 2024.
- **Agenda:** The agenda is kept current and available for public inspection at the Superintendent's office during normal business hours, and is posted on the school website in advance of the scheduled meeting. The agenda may not be altered later than 24 hours prior to the beginning of the meeting. The order of the items on the agenda may be changed by the board at or during the meeting.

7. Approval of the Agenda

Moved by Bill Hancock, seconded by Gary Hollst to approve the agenda. Roll Call Vote:

Daniell: Yes, Egr: Absent, Hancock: Yes, Hollst: Yes, Wacker: Yes, Wilke: Absent. Yes: 4, No: 0, Absent: 2 Motion Carried

8. Citizen Comments

Instructions for those who wish to speak during Citizen Comment:

The Board of Education recognizes the importance of citizen participation in school district matters. In order to assure citizens are heard and board meetings are conducted effectively and in an organized manner, a Citizen Comment period will be scheduled at some meetings. The Public Comment sign-in sheet is located on the table near the entrance and your name and topic must be entered on the sheet prior to the start of the meeting. If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has complaint procedures to address such complaints and concerns. The Board requests that you follow the policy and procedures before commenting on these matters to the Board. Board members will not respond to any questions you ask or comments about individual staff members or students, but may direct your concerns to the appropriate administrator for further review. Each speaker shall be allowed a maximum of five minutes, and not more than twenty minutes will be allowed for a specific topic. Policy 2009-Public Participation at Board Meetings is made available in the meeting room.

Comments:

- Foundation Information: None
- Booster Club Information: None
- General Public Comments: None

9. Administrative Reports

Written reports have been submitted from the elementary principal, jr/sr high school principal, activities director, student services director, and superintendent. Each administrator will make comments on their respective report:

- Elementary Principal
- Jr/Sr High School Principal
- Activities Director
- Superintendent

10. Consent Agenda

The Consent Agenda is used to help the efficiency of the meeting by allowing the Board to approve items such as prior meeting minutes, general business of noncontroversial nature, or routine communication. The Consent Agenda for this meeting includes:

1. Minutes from the January 10, 2024 Board Meeting
2. Treasurer's Report and Claims

Moved by Gary Hollst, seconded by Bill Hancock to approve the consent agenda. Roll Call Vote: Daniell: Yes, Egr: Absent, Hancock: Yes, Hollst: Yes, Wacker: Yes, Wilke: Absent. Yes: 4, No: 0, Absent: 2 Motion Carried

11. Committee Reports

Reports from the following committee(s):

- Facilities Committee – did not meet
- Finance Committee

12. Business Items

12.1. 2024-25 School Calendar

The superintendent is responsible for presenting a school calendar for the next school year to the Board for consideration of approval. The school calendar must take the following items into account: instructional time, teacher contract days, student instruction days, teacher Inservice and work days, traditional holidays and no school days, and other facets of yearly and monthly school planning and activities. The school calendar under consideration was developed with input from administration and staff, and encompasses all items listed above. The board will consider, discuss, and take all necessary action to establish and approve the school calendar for the 2024-25 school year.

Moved by Judy Daniell, seconded by Gary Hollst to approve the school calendar for 2024-25 as presented. Roll Call Vote: Daniell: Yes, Egr: Absent, Hancock: Yes, Hollst: Yes, Wacker: Yes, Wilke: Absent. Yes: 4, No: 0, Absent: 2 Motion Carried

12.2. Option Enrollment

Per the provisions of policy 5004-Option Enrollment, the board of education may set the numeric capacity of programs, classes, grade levels, or school buildings in regard to accepting option enrollment students. Numeric capacity is based upon factors such as available staff, facilities, and projected enrollment of resident students. The board will consider, discuss, and take necessary action to establishing numeric capacity for all grades and buildings for the 2024-25 school year.

Moved by Gary Hollst, seconded by Judy Daniell to approve the Option Enrollment Resolution setting grade and building capacities for the 2024-25 school year. Roll Call Vote: Daniell: Yes, Egr: Absent, Hancock: Yes, Hollst: Yes, Wacker: Yes, Wilke: Absent. Yes: 4, No: 0, Absent: 2 Motion Carried

12.3. Certified Staff Resignations

The board will consider, discuss, and take all necessary action to approve the resignation of the following certified staff effective upon the conclusion of the 2023-24 school year:

- Mr. Hunter Holoubek, 5-12 Band teacher.

Moved by Adam Wacker, seconded by Judy Daniell to approve the resignation of Mr. Hunter Holoubek as the 5-12 Band teacher effective upon the conclusion of the 2023-24 school year. Roll Call Vote: Daniell: Yes, Egr: Absent, Hancock: No, Hollst: Yes, Wacker: Yes, Wilke: Absent. Yes: 3, No: 1, Absent: 2 Motion Carried

12.4. Nebraska Association of School Boards (NASB) Annual Membership

The Board is currently a member of NASB and this membership provides benefits for board members and the school district through opportunities for board members' education and training, board leadership development, legislative advocacy, workshops and conferences, superintendent search services, and school district membership into the ALICAP insurance pool. The board will consider, discuss, and take all necessary action on annual membership in NASB.

Moved by Bill Hancock, seconded by Gary Hollst to approve continued membership in NASB for a cost of \$4,626. Roll Call Vote: Daniell: Yes, Egr: Absent, Hancock: Yes, Hollst: Yes, Wacker: Yes, Wilke: Absent. Yes: 4, No: 0, Absent: 2 Motion Carried

12.5. Assistant Track Coach Position for 2024-25

The school is anticipating approximately 100 students in grades 7-12 to be participating in track this spring. The administration is requesting to renew the contract for the additional coaching position that was approved last spring to ensure athletes receive the proper instruction and for supervision purposes with such a large group of students in grades 7-12. There are also days with multiple meets taking place that would split up the coaching staff for travel, coaching, and supervision. The current staff, with the extra position:

Boys Team Head Coach: Dan Krajicek

Girls Team Head Coach: Joel Carrillo

Girls Jr. High Head Coach: Alyssa Hansen

Boys Jr. High Head Coach: Hunter Vanness

Assistant Coach: Jon Erickson

Assistant Coach: Bruce Mitchell

Assistant Coach: Shelby Fenner

Assistant Coach: RENEW

The board will consider, discuss, and take all necessary action on an additional coaching position for the spring 2024 track season.

Moved by Judy Daniell, seconded by Gary Hollst to approve the extra track coach for the spring 2024 season. Roll Call Vote: Daniell: Yes, Egr: Absent, Hancock: Yes, Hollst: No, Wacker: Yes, Wilke: Absent. Yes: 3, No: 1, Absent: 2 Motion Carried

12.6. Review and/or Revise Policies

The following policies are subject to approval and/or revision as part of the monthly policy review process. The policies presented have been reviewed by the Superintendent and are current by state statute, legal specifications, or NDE requirements; or have been revised or new policies presented to be in alignment with state statute, legal recommendation, or state and federal requirements. The board will consider, discuss, and take necessary action to affirm existing policies or approve revised or new policies as presented.

- 4051-Use of Social Media by School District Employees
- 4052-Job Reference to Prospective Employees
- 4053-Conflict of Interest
- 4054-Reporting Child Abuse or Neglect
- 4055-Head Teacher
- 4056-Resignation of Certificated Staff

Moved by Gary Hollst, seconded by Judy Daniell to approve the policies as presented. Roll Call Vote: Daniell: Yes, Egr: Absent, Hancock: Yes, Hollst: Yes, Wacker: Yes, Wilke: Absent. Yes: 4, No: 0, Absent: 2 Motion Carried

13. Discussion and Informational Items

Items for discussion, information, or consideration - no action to be taken

- Strategic Planning - IMPORTANT DATES:
 - February 26th at 6:30pm: Meeting #1 of the Strategic Overview Committee (SOC).
 - March 13th at 5:30pm: Meeting #2 of the SOC.
 - March 13th at 7:00pm: Community Engagement Meeting
- Annual Report for 2023
- Superintendent Evaluation for Semester 2
 - Online process - same as semester 1. Will commence in early April.
- Policies for review at the March board meeting:
 - 4057-Superintendent Evaluation
 - 4058-Confidentiality in Counseling and Guidance
 - 4059-Suicide Prevention Training
 - 4060-School Vehicle Use
 - 4061-Workplace and Non-workplace Injuries or Illness and Return to Work
 - 4062-Locker Room Supervision
 - 4063-Early Retirement Program

14. Next Board Meeting

The next regular meeting of the Board is scheduled for March 11, 2024 at 6:00pm in the high school media center.

15. Adjournment

Meeting was adjourned at 7:48pm.

**BOARD OF EDUCATION
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING
High School Media Center
February 26, 2024**

AGENDA

1. Call to Order

The meeting was called to order at 6:00 pm by President A. Wacker.

2. Open Meetings Act

This meeting will be conducted in accordance with the Nebraska Open Meetings Act. The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting at a location accessible to members of the public.

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3. Public Notice

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- Meeting notice was published in the Wahoo Newspaper on Friday, February 23, 2024
- Meeting notice was posted at the entrance of Yutan High School, Yutan Elementary School, Yutan Post Office, First State Bank-Yutan, and the Yutan Public Schools website on Friday, February 23, 2024.
- The agenda is kept current and available for public inspection at the Superintendent's office during normal business hours, and is posted on the school website. The agenda may not be altered later than 24 hours prior to the beginning of the meeting. The order of the items on the agenda may be changed by the board at or during the meeting.

4. Work Session

The Board of Education is embarking on a process to develop a long-term strategic plan to guide decision-making and create a purposeful design to support the progress of education in our school district. The board has enlisted the support of the Nebraska Association of School Boards (NASB) to facilitate this process and assist in the engagement of internal and external stakeholders throughout the process. This work session will be led by NASB staff who will collaborate with the Strategic Overview Committee (SOC) to discuss issues related to the education of students, their academic achievement, the environment in which they learn, and programs and services available to students.

- Introductions

- NASB engages with SOC

President Wacker introduced the NASB staff members present, and then invited them to facilitate the work session. Members of the SOC were placed in groups, and Kari Stephens and Stacie Higgins presented questions for each group to reflect on, discuss, and share their thoughts. The NASB staffers also discussed and worked through conversations on the school's mission statement. Each group provided feedback on the mission statement.

5. Adjournment

Meeting was adjourned at 7:58pm

YUTAN PUBLIC SCHOOLS									
FUND STATEMENT AND ACCOUNT BALANCES									
2/29/2024									
ACCOUNT	ACCOUNT #	BOOK BEG BALANCE	RECEIPTS	INTEREST	EXPENSES	TRANSFERS	BOOK END BALANCE	OUTSTANDING CHECKS	BANK STATEMENT BALANCE
GENERAL FUND									
CHECKING	467216	\$ 1,951,885.09	\$ 753,355.09	\$ 8,172.39	\$ 602,664.87		\$ 2,110,747.70	\$ 65.00	\$ 2,110,812.70
							\$ 2,110,747.70		\$ 2,110,812.70
							\$ 1,724,968.29	2/28/2023	
DEPRECIATION FUND									
CHECKING	467533	\$ 690,597.08		\$ 2,787.36			\$ 693,384.44		\$ 693,384.44
NLAF	9300749	\$ 1,050,032.36		\$ 4,179.34			\$ 1,054,211.70		\$ 1,054,211.70
							\$ 1,747,596.14		\$ 1,747,596.14
							\$ 1,544,970.09	2/28/2023	
BOND FUND									
CHECKING	910148304	\$ 850,928.04	\$ 13,128.41	\$ 3,459.57	\$ 300.00		\$ 867,216.02		\$ 867,216.02
							\$ 867,216.02		\$ 867,216.02
							\$ 693,147.28	2/28/2023	
QCPUF FUND									
CHECKING	910148293	\$ 654.17		\$ 2.64			\$ 656.81		\$ 656.81
							\$ 656.81		\$ 656.81
							\$ 95,316.38	2/28/2023	
BUILDING FUND									
CHECKING	689612	\$ 200,726.36	\$ 20,223.16	\$ 839.02	\$ 7,220.00		\$ 214,568.54		\$ 214,568.54
NLAF	9300012	\$ 634,425.19		\$ 2,525.14			\$ 636,950.33		\$ 636,950.33
							\$ 851,518.87		\$ 851,518.87
							\$ 865,583.41	2/28/2023	
UNEMPLOYMENT FUND									
SAVINGS	46945020	\$ 16,343.22					\$ 16,343.22		\$ 16,343.22
							\$ 16,343.22		\$ 16,343.22
							\$ 16,318.79	2/28/2023	
ACTIVITY FUND									
CHECKING	686097	\$ 81,422.79	\$ 17,642.76	\$ 336.59	\$ 17,696.76		\$ 81,705.38	\$ 5,132.30	\$ 86,837.68
							\$ 81,705.38		\$ 86,837.68
							\$ 89,197.28	2/28/2023	
STUDENT FEE									
SAVINGS	46855520	\$ 9,325.22					\$ 9,325.22		\$ 9,325.22
							\$ 9,325.22		\$ 9,325.22
							\$ 9,311.29	2/28/2023	
EMPLOYEE BENEFIT FUND									
CHECKING	467614	\$ 4,086.09	\$ 2,324.68		\$ 2,214.78		\$ 4,195.99		\$ 4,195.99
PAYFLEX	500301928	\$ 30,561.18	\$ 3,017.30		\$ 3,017.30		\$ 30,561.18		\$ 30,561.18
							\$ 34,757.17		\$ 34,757.17
							\$ 33,078.20	2/28/2023	
LUNCH FUND									
CHECKING	687371	\$ 216,372.12	\$ 28,446.55	\$ 883.35	\$ 32,416.34		\$ 213,285.68	\$ 166.13	\$ 213,451.81
							\$ 213,285.68		\$ 213,451.81
							\$ 205,626.78	2/28/2023	
TOTAL ALL FUNDS									
							\$ 5,933,152.21		\$ 5,938,515.64
							\$ 5,277,517.79	2/28/2023	
TOTALS		\$ 5,737,358.91	\$ 838,137.95	\$ 23,185.40	\$ 665,530.05	\$ -	\$ 5,933,152.21	\$ 5,363.43	\$ 5,938,515.64

YUTAN PUBLIC SCHOOLS
CONSENT ITEMS FOR PAYMENT
2/29/2024

<u>FUND</u>	<u>DATE</u>	<u>CHECKS</u>	<u>VENDOR</u>	<u>AMOUNT</u>
<u>SPECIAL BUILDING</u>				
Shop Door	3/11/2024	#234	Omaha Door & Window Co., Inc.	\$ 6,248.60
Welding Door	3/11/2024	#234	Omaha Door & Window Co., Inc.	\$ 5,193.96
			Total Special Building	\$ 11,442.56
<u>DEPRECIATION</u>				
Cameras	3/11/2024	#449	Diode Technologies	\$ 4,221.96
Service call-phones, battery back up, etc.	3/11/2024	#449	Diode Technologies	\$ 1,438.08
			Total Depreciation	\$ 5,660.04
<u>QCPUF</u>				
			Total QCPUF	\$ -
<u>BOND</u>				
			Total Bond	\$ -
<u>TRANSFERS</u>				
			Total Transfers	\$ -
<u>LUNCH</u>				
Lunch Fund Bills	3/11/2024	#6736-6741		\$ 17,136.74
Direct Deposit	3/20/2024	#6743-6749		\$ 8,708.71
Third Party Checks	3/20/2024			\$ 913.04
Third Party Electronic Payment (HSA)	3/20/2024			\$ -
Tax Liabilities	3/20/2024			\$ 2,047.85
Nebraska Public Employees Retirement Systems	3/20/2024			\$ 2,026.39
Employee Benefits	3/20/2024			\$ 18.56
Payflex	3/20/2024			\$ -
			Total Lunch Fund	\$ 30,851.29
<u>GENERAL</u>				
General Fund Bills	3/11/2024	#23042-23092		\$ 92,253.07
Direct Deposit	3/20/2024	#23093-23103		\$ 242,783.17
Third Party Checks	3/20/2024			\$ 80,669.53
Third Party Electronic Payment (HSA)	3/20/2024			\$ 7,341.43
Tax Liabilities	3/20/2024			\$ 87,112.97
Nebraska Public Employees Retirement Systems	3/20/2024			\$ 64,884.28
Employee Benefits	3/20/2024			\$ 2,306.12
Payflex	3/20/2024			\$ 3,017.30
			Total General Fund	\$ 580,367.87
			TOTAL PAYMENTS	\$ 628,321.76

Yutan Public Schools

February 2024 Revenue Report

Account	February Actuals	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Taxes Levied/Assessed by the School District	(\$226,229.32)	(\$3,911,450.00)	(\$1,746,836.03)	(\$2,164,613.97)	44.66%
01115 - Carline Taxes	\$0.00	(\$1,200.00)	(\$974.99)	(\$225.01)	81.25%
01120 - Public Power District Sales Taxes	\$0.00	(\$35,000.00)	(\$143.17)	(\$34,856.83)	0.41%
01125 - Motor Vehicle Taxes	(\$29,791.18)	(\$360,000.00)	(\$188,449.29)	(\$171,550.71)	52.35%
01370 - Preschool Tuition & Fees	(\$1,400.00)	(\$18,000.00)	(\$8,000.00)	(\$10,000.00)	44.44%
01510 - Interest on Investments	(\$8,172.39)	(\$1,500.00)	(\$48,802.91)	\$47,302.91	3253.53%
01910 - Other Rentals of School Equipment, Property, and Facilities	\$0.00		(\$263.44)	\$263.44	
01990 - Miscellaneous Local Revenue	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00%
02110 - County Fines & License Fees	(\$5,234.02)	(\$15,500.00)	(\$15,272.10)	(\$227.90)	98.53%
02130 - Other County Receipts	\$0.00	(\$1,200.00)	\$0.00	(\$1,200.00)	0.00%
03110 - State Aid	(\$261,227.00)	(\$2,612,272.00)	(\$1,567,362.00)	(\$1,044,910.00)	60.00%
03120 - SPED (School Age)	(\$88,058.00)	(\$595,600.00)	(\$263,306.00)	(\$332,294.00)	44.21%
03130 - Homestead Exemption	(\$14,489.13)		(\$14,489.13)	\$14,489.13	
03180 - Pro-Rate Motor Vehicle	\$0.00	(\$6,800.00)	(\$2,962.65)	(\$3,837.35)	43.57%
03400 - State Apportionment	\$0.00	(\$71,000.00)	(\$81,767.58)	\$10,767.58	115.17%
03535 - Payment for High Ability Learners	\$0.00	(\$5,500.00)	(\$5,920.00)	\$420.00	107.64%
03551 - Career Education	(\$7,500.00)		(\$7,500.00)	\$7,500.00	
04310 - REAP	\$0.00	(\$18,700.00)	\$0.00	(\$18,700.00)	0.00%
04423 - IDEA Part B ARP Proportionate Share	\$0.00		(\$738.00)	\$738.00	
04505 - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$0.00	(\$23,640.00)	\$0.00	(\$23,640.00)	0.00%
04516 - IDEA Preschool (619) Base/IDEA Enrollment Poverty Allocation	(\$2,201.00)		(\$2,201.00)	\$2,201.00	
04518 - IDEA Part B (611) Base & Enrollment Poverty Allocation	(\$105,271.00)	(\$97,200.00)	(\$105,271.00)	\$8,071.00	108.30%
04521 - IDEA Part B Proportionate Share	(\$7,727.00)		(\$7,727.00)	\$7,727.00	
04525 - Federal Vocational & Applied Technology Education (Carl Perkins)	(\$2,814.40)	(\$3,650.00)	(\$2,814.40)	(\$835.60)	77.11%
04708 - Medicaid in Public Schools	\$0.00	(\$100.00)	(\$117.72)	\$17.72	117.72%
04709 - Medicaid Administrative Activities (MAAPS)	\$0.00	(\$2,500.00)	(\$810.22)	(\$1,689.78)	32.41%
05690 - Other Non-Revenue Receipts	(\$1,223.63)	(\$3,500.00)	(\$3,863.95)	\$363.95	110.40%
Totals	\$ (761,338.07)	\$ (7,787,312.00)	\$ (4,075,592.58)	\$ (3,711,719.42)	52.34%

Yutan Public Schools
March 2024 Expense Report

Account	March Actuals	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instructions Programs	\$257,385.62	\$3,752,780.00	\$1,861,259.22	\$1,891,520.78	49.60%
01160 - Poverty Programs	\$9,052.78	\$115,996.00	\$63,369.75	\$52,626.25	54.63%
01190 - Early Childhood Educational Programs	\$6,622.49	\$105,205.00	\$49,753.53	\$55,451.47	47.29%
01200 - Special Education Instructional Programs - School Age	\$58,735.10	\$1,303,004.00	\$450,552.70	\$852,451.30	34.58%
01291 - Special Education Instructional Programs - Ages 3-5	\$0.00	\$8,500.00	\$0.00	\$8,500.00	0.00%
01292 - Special Education Instructional Programs - Ages 0-2	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
02120 - Guidance Services	\$23,894.43	\$218,194.00	\$125,941.16	\$92,252.84	57.72%
02130 - Health Services	\$3,174.77	\$72,254.00	\$28,126.70	\$44,127.30	38.93%
02131 - Health Services - SPED - School Age	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00%
02141 - Psychological Services - SPED - School Age	\$0.00	\$75,000.00	\$34,132.50	\$40,867.50	45.51%
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$7,574.13	\$106,866.00	\$53,018.91	\$53,847.09	49.61%
02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$0.00	\$8,500.00	\$0.00	\$8,500.00	0.00%
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$31,000.00	\$30,971.11	\$28.89	99.91%
02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$0.00	\$3,500.00	\$0.00	\$3,500.00	0.00%
02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$3,500.00	\$0.00	\$3,500.00	0.00%
02171 - Physical Therapy-Related Services - SPED - School Age	\$405.00	\$7,500.00	\$2,065.50	\$5,434.50	27.54%
02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00%
02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$364.50	\$2,500.00	\$951.75	\$1,548.25	38.07%
02181 - Visually Impaired-Related Services - SPED - School Age	\$0.00	\$10,000.00	\$184.60	\$9,815.40	1.85%
02190 - Support Services - Student - Other	\$16,475.96	\$255,501.00	\$133,550.07	\$121,950.93	52.27%
02211 - School Improvement	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00%
02213 - Instructional Staff Training	\$0.00	\$5,500.00	\$0.00	\$5,500.00	0.00%
02220 - Library or Media Services	\$12,241.80	\$184,472.00	\$84,679.88	\$99,792.12	45.90%
02230 - Instruction-Related Technology	\$0.00	\$4,000.00	\$4,275.00	(\$275.00)	106.88%
02310 - Board of Education	\$2,714.85	\$35,000.00	\$27,714.26	\$7,285.74	79.18%
02320 - Executive Administration	\$23,624.43	\$289,606.00	\$164,888.83	\$124,717.17	56.94%
02330 - District Legal Services	\$6,050.76	\$50,000.00	\$14,198.66	\$35,801.34	28.40%
02410 - Office of the Principal	\$39,385.51	\$541,403.00	\$278,246.30	\$263,156.70	51.39%
02510 - Fiscal Services	\$24,722.98	\$257,530.00	\$124,660.56	\$132,869.44	48.41%
02610 - Operation of Buildings	\$38,643.53	\$612,500.00	\$266,916.82	\$345,583.18	43.58%
02620 - Maintenance of Buildings	\$15,080.27	\$309,048.00	\$117,407.38	\$191,640.62	37.99%
02630 - Care & Upkeep of Grounds	\$0.00	\$15,000.00	\$3,361.28	\$11,638.72	22.41%
02650 - Vehicle Operation, Maintenance & Purchasing (Other Than Student Transportation Vehicles)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00%
02710 - Vehicle Operation & Purchasing- Regular Education	\$18,146.37	\$364,516.00	\$84,423.16	\$280,092.84	23.16%
02712 - Vehicle Operation & Purchasing - School Age SPED	\$4,590.79	\$84,145.00	\$24,217.79	\$59,927.21	28.78%
02713 - Vehicle Operation & Purchasing - Ages 3-5 SPED	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
02715 - Vehicle Operation & Purchasing - Ages 0-2 SPED	\$267.49	\$1,500.00	\$570.75	\$929.25	38.05%
03300 - Community Services Operations	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
03535 - High Ability Learners	\$881.17	\$17,913.00	\$6,168.18	\$11,744.82	34.43%
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$7,671.81	\$53,107.00	\$53,702.67	(\$595.67)	101.12%
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
06408 - Federal Services - IDEA Part B (611) Base & Enrollment Poverty Allocation - Birth Through Age 21	\$2,661.33	\$134,028.00	\$51,583.40	\$82,444.60	38.49%
06412 - Federal Services - IDEA Part B Proportionate Share	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00%
06423 - Federal Services - IDEA Part B ARP Proportionate Share	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
06700 - Federal Services - Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	\$7,500.00	\$2,814.40	\$4,685.60	37.53%
06992 - REAP	\$0.00	\$18,700.00	\$0.00	\$18,700.00	0.00%
08000 - Transfers (Outgoing)	\$0.00	\$265,000.00	\$127,268.00	\$137,732.00	48.03%
Totals	\$580,367.87	\$9,410,268.00	\$4,270,974.82	\$5,139,293.18	45.39%

Yutan Public Schools

Check Report

March 2024

Payee	Check Date	Check Number	Description	Type	Amount
ABC Termite & Pest Control	03/11/2024	23042	Pest Control	Accounts Payable	\$136.00
Accurate Locksmiths, Inc	03/11/2024	23043	Duplicate Keys	Accounts Payable	\$60.46
Accurate Locksmiths, Inc	03/11/2024	23043	Service call/Keys	Accounts Payable	\$464.00
All Star Plumbing, LLC	03/11/2024	23044	Plumbing Services-65 Bldg	Accounts Payable	\$453.00
All Star Plumbing, LLC	03/11/2024	23044	Plumbing Services-Training Center	Accounts Payable	\$315.00
Amazon Capital Services, Inc.	03/11/2024	23045	Books/Tech	Accounts Payable	\$246.59
Amazon Capital Services, Inc.	03/11/2024	23045	Classroom Supplies-Loos	Accounts Payable	\$1,039.28
Amazon Capital Services, Inc.	03/11/2024	23045	Classroom Supplies-Shop	Accounts Payable	\$185.82
Amazon Capital Services, Inc.	03/11/2024	23045	Office/Building	Accounts Payable	\$39.98
Amazon Capital Services, Inc.	03/11/2024	23045	Tech Supplies	Accounts Payable	\$46.08
Apple, Inc.	03/11/2024	23046	Apple Computer	Accounts Payable	\$1,499.00
Apple, Inc.	03/11/2024	23046	Shipping	Accounts Payable	\$20.00
BerganKDV LLC	03/11/2024	23047	Final Billing for Annual Audit	Accounts Payable	\$12,000.00
Boone Brothers Roofing	03/11/2024	23048	Roof Repair-ELEM	Accounts Payable	\$414.69
Boone Brothers Roofing	03/11/2024	23048	Roof Repair-HS	Accounts Payable	\$1,300.00
Boys Town	03/11/2024	23049	Instruction-JAN 24-EG	Accounts Payable	\$750.00
City Of Yutan	03/11/2024	23050	Water Bills	Accounts Payable	\$907.80
Column Software PBC	03/11/2024	23051	Notice IDA0c7AE4DzpvImYJdiQn2Wahoo Paper	Accounts Payable	\$42.15
Column Software PBC	03/11/2024	23051	Notice IDF679ruXnJFZStBQ2UBPoWahoo Paper	Accounts Payable	\$23.32
Column Software PBC	03/11/2024	23051	Notice IDGk0OHgcdVHWf3FOvY9V1Wahoo Paper	Accounts Payable	\$20.81
Column Software PBC	03/11/2024	23051	Notice ID 6Uef09avjsQSF2Sfpv71Wahoo Paper	Accounts Payable	\$281.74
Column Software PBC	03/11/2024	23051	Notice ID AFgCZLMZILduxJCdcpixWahoo Paper	Accounts Payable	\$20.19
Cubbys, Inc.	03/11/2024	23052	Gasoline	Accounts Payable	\$699.28
De Lage Landen Financial Services, Inc.	03/11/2024	23053	Copier Lease	Accounts Payable	\$1,201.85
DH Pace	03/11/2024	23054	HS front door	Accounts Payable	\$597.25
Diode Technologies	03/11/2024	23055	Service call @ HS	Accounts Payable	\$120.00
Egan Supply Co, Inc.	03/11/2024	23056	Custodial Supplies	Accounts Payable	\$2,070.92
Engineered Controls	03/11/2024	23057	Service Call on heating system	Accounts Payable	\$840.00
First National Bank	03/11/2024	23058	February Visa Charges	Accounts Payable	\$2,101.13
First State Bank	03/11/2024	23059	Safe Deposit Box	Accounts Payable	\$20.00
General Fire & Safety	03/11/2024	23060	Semi Annual Fire Suppression System Inspection	Accounts Payable	\$404.20
Helm Service Inc	03/11/2024	23061	ELEM Repairs	Accounts Payable	\$2,919.24
Helm Service Inc	03/11/2024	23061	HS Repairs	Accounts Payable	\$629.73
Hoegh, Trevor L	03/11/2024	23062	Mileage	Accounts Payable	\$156.78
Hometown Leasing	03/11/2024	23063	Copier Lease-ELEM	Accounts Payable	\$179.61
Inland Truck Parts & Service	03/11/2024	23064	Bus Inspection/Repairs	Accounts Payable	\$6,770.52
INTERMEDIA.NET INC	03/11/2024	23065	Phone Services	Accounts Payable	\$105.69

Konecky Oil, Inc.	03/11/2024	23066	DEF Fluid	Accounts Payable	\$303.84
Konecky Oil, Inc.	03/11/2024	23066	Service/Repairs	Accounts Payable	\$947.58
KSB School Law	03/11/2024	23067	District Legal Services	Accounts Payable	\$6,050.76
Learn 2 Move	03/11/2024	23068	PT Services February	Accounts Payable	\$635.86
Learn 2 Move	03/11/2024	23068	PT Services January	Accounts Payable	\$804.04
Lynch, Joshua S	03/11/2024	23069	Mileage & Parking	Accounts Payable	\$623.00
Matheson Tri-Gas, Inc.	03/11/2024	23070	Tank Rentals	Accounts Payable	\$264.96
MCI	03/11/2024	23071	Long distance services	Accounts Payable	\$69.58
Menards	03/11/2024	23072	Supplies	Accounts Payable	\$46.28
Metropolitan Utilities District	03/11/2024	23073	Natural Gas Bills	Accounts Payable	\$4,946.00
Michelle Griffith	03/11/2024	23074	Reimburse for mileage	Accounts Payable	\$763.80
My Central Supply	03/11/2024	23075	Custodial Supplies	Accounts Payable	\$725.04
Novotny, Stefanie E	03/11/2024	23076	Mileage	Accounts Payable	\$435.50
Novotny, Tahler M	03/11/2024	23077	Mileage/ Parking	Accounts Payable	\$62.74
On to College	03/11/2024	23078	ACT Prep 2024	Accounts Payable	\$7,000.00
One Source	03/11/2024	23079	Background Checks	Accounts Payable	\$29.00
OPPD	03/11/2024	23080	Electric Bills	Accounts Payable	\$11,205.21
Pfeil, Rex	03/11/2024	23081	Mileage/Phone Allowance	Accounts Payable	\$204.82
pick A time	03/11/2024	23082	PTC Scheduler	Accounts Payable	\$75.00
Power School Group, LLC	03/11/2024	23083	SIS Hosting 24-25 SY	Accounts Payable	\$3,433.55
Saunders County Clerk	03/11/2024	23084	List of residents in district	Accounts Payable	\$13.00
Saunders County Clerk	03/11/2024	23084	Postcards for Public Hearing	Accounts Payable	\$226.14
Sparq Data Solutions	03/11/2024	23085	Pro-rated Sparq Meeting Subscription	Accounts Payable	\$2,016.20
TNT Cleaning Service	03/11/2024	23086	Cleaning Service	Accounts Payable	\$8,505.00
U.S. Bank	03/11/2024	23087	February Visa Charges	Accounts Payable	\$222.97
Visual Edge IT, INC	03/11/2024	23088	Copier Contracts	Accounts Payable	\$1,482.04
Voss Lighting	03/11/2024	23089	Light bulbs	Accounts Payable	\$804.46
Waste Connections Of Ne, Inc.	03/11/2024	23090	Trash Services-ELEM	Accounts Payable	\$330.52
Waste Connections Of Ne, Inc.	03/11/2024	23090	Trash Services-HS	Accounts Payable	\$514.14
Windstream	03/11/2024	23091	Phone Services-ELEM	Accounts Payable	\$156.06
Windstream	03/11/2024	23091	Phone Services-HS	Accounts Payable	\$159.13
Yutan Lunch Fund	03/11/2024	23092	PTC Cookies	Accounts Payable	\$114.74
Total Accounts Payable General Fund					\$92,253.07
AFLAC	03/11/2024	23093	AFLAC Accident Plan (Pre-Tax)	Payroll Liability	\$235.82
AFLAC	03/11/2024	23093	AFLAC Cancer	Payroll Liability	\$40.36
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - EE & Children HSA NB Plan	Payroll Liability	\$1,252.20
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - EE & Children PPO NB Plan	Payroll Liability	\$1,458.90
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - EE & Children PPO PSBC Plan	Payroll Liability	\$2,917.80
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - EE & Spouse HSA NB Plan	Payroll Liability	\$1,421.40
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - EE & Spouse HSA PSBC Plan	Payroll Liability	\$1,421.40
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - EE & Spouse PPO NB Plan	Payroll Liability	\$1,656.03

Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - Family HSA NB Plan	Payroll Liability	\$5,725.71
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - Family HSA PSBC Plan	Payroll Liability	\$17,177.13
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - Family PPO BH Plan	Payroll Liability	\$2,223.63
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - Family PPO NB Plan	Payroll Liability	\$13,341.78
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - Family PPO PSBC Plan	Payroll Liability	\$8,894.52
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - Single HSA BH Plan	Payroll Liability	\$1,353.68
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - Single HSA PSBC Plan	Payroll Liability	\$3,384.20
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - Single PPO BH Plan	Payroll Liability	\$1,577.22
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - Single PPO NB Plan	Payroll Liability	\$3,154.44
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Benefit - Single PPO PSBC Plan	Payroll Liability	\$2,365.83
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Dental - EE & Children	Payroll Liability	\$172.77
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Dental - EE & Spouse	Payroll Liability	\$29.54
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Dental - Family	Payroll Liability	\$580.14
Blue Cross / Blue Shield	03/11/2024	23094	BCBS Dental - Single	Payroll Liability	\$708.96
Blue Cross / Blue Shield	03/11/2024	23094	Section 125 Dental	Payroll Liability	\$942.77
First State Bank - State Taxes	03/11/2024	23095	State Withholding - NE	Payroll Liability	\$11,192.60
First State Bank - Payroll Taxes	03/11/2024	23096	Federal Withholding	Payroll Liability	\$22,956.95
First State Bank - Payroll Taxes	03/11/2024	23096	FICA	Payroll Liability	\$42,924.62
First State Bank - Payroll Taxes	03/11/2024	23096	Medicare	Payroll Liability	\$10,038.80
Legal Shield	03/11/2024	23097	Legal Shield	Payroll Liability	\$112.60
Nebraska Department of Revenue	03/11/2024	23098	Tax Levy	Payroll Liability	\$1,512.77
Retirement Plan Consultants LLC	03/11/2024	23099	403b % (Traditional)	Payroll Liability	\$554.74
Retirement Plan Consultants LLC	03/11/2024	23099	403b % Roth	Payroll Liability	\$351.88
Retirement Plan Consultants LLC	03/11/2024	23099	403b (Traditional)	Payroll Liability	\$4,803.31
Retirement Plan Consultants LLC	03/11/2024	23099	403b Roth	Payroll Liability	\$225.00
State Of Nebraska NPERS	03/11/2024	23100	NPERS	Payroll Liability	\$64,884.28
Yutan Employee Benefits Fund	03/11/2024	23101	Horace Mann Life Insurance	Payroll Liability	\$109.90
Yutan Employee Benefits Fund	03/11/2024	23101	Madison Life LTD EE	Payroll Liability	\$1,727.74
Yutan Employee Benefits Fund	03/11/2024	23101	VSP Vision - Emp + Children	Payroll Liability	\$60.00
Yutan Employee Benefits Fund	03/11/2024	23101	VSP Vision - Emp + Spouse	Payroll Liability	\$55.68
Yutan Employee Benefits Fund	03/11/2024	23101	VSP Vision - Family	Payroll Liability	\$249.60
Yutan Employee Benefits Fund	03/11/2024	23101	VSP Vision - Single	Payroll Liability	\$103.20
Yutan Flex Account	03/11/2024	23102	Dependent Care	Payroll Liability	\$1,999.97
Yutan Flex Account	03/11/2024	23102	Medical Flex	Payroll Liability	\$1,017.33
Yutan School Lunch	03/11/2024	23103	Lunch Deduction	Payroll Liability	\$1,073.00
DirectDep- First State Bank	03/11/2024	EFT	Direct Deposit	Payroll Liability	\$242,783.17
HSA Bank	03/11/2024	EFT	HSA Bank Benefit	Payroll Liability	\$7,341.43
Total Payroll General Fund					\$488,114.80
TOTAL GENERAL FUND					\$580,367.87
Egan Supply Co, Inc.	03/11/2024	6736	ELEM Dish Machine	Accounts Payable	\$350.00

Egan Supply Co, Inc.	03/11/2024	6736	HS Dish Machine Lease	Accounts Payable	\$275.19
Goodwin Tucker Group	03/11/2024	6737	Call on double oven-ELEM	Accounts Payable	\$367.65
Goodwin Tucker Group	03/11/2024	6737	Call on oven-ELEM	Accounts Payable	\$271.25
Hiland Dairy	03/11/2024	6738	Milk-ELEM	Accounts Payable	\$1,486.73
Hiland Dairy	03/11/2024	6738	Milk-HS	Accounts Payable	\$759.73
Martin Bros.	03/11/2024	6739	ELEM-Lunch	Accounts Payable	\$5,673.80
Martin Bros.	03/11/2024	6739	HS Lunch	Accounts Payable	\$7,586.43
Nebraska Food Distribution Program	03/11/2024	6740	Delivery Fee for Commodities	Accounts Payable	\$300.80
U.S. Bank	03/11/2024	6741	February Visa Charges	Accounts Payable	\$65.16
Total Accounts Payable Lunch Fund					\$17,136.74
AFLAC	03/11/2024	6743	AFLAC Accident Plan (Post-Tax)	Payroll Liability	\$5.15
AFLAC	03/11/2024	6743	AFLAC Accident Plan (Pre-Tax)	Payroll Liability	\$166.53
Blue Cross / Blue Shield	03/11/2024	6744	Section 125 Dental	Payroll Liability	\$29.54
Blue Cross / Blue Shield	03/11/2024	6744	Section 125 Plan	Payroll Liability	\$661.82
First State Bank - State Taxes	03/11/2024	6745	State Withholding - NE	Payroll Liability	\$170.58
First State Bank - Payroll Taxes	03/11/2024	6746	Federal Withholding	Payroll Liability	\$197.33
First State Bank - Payroll Taxes	03/11/2024	6746	FICA	Payroll Liability	\$1,361.50
First State Bank - Payroll Taxes	03/11/2024	6746	Medicare	Payroll Liability	\$318.44
Retirement Plan Consultants LLC	03/11/2024	6747	403b (Traditional)	Payroll Liability	\$50.00
State Of Nebraska NPERS	03/11/2024	6748	NPERS	Payroll Liability	\$2,026.39
Yutan Employee Benefits Fund	03/11/2024	6749	VSP Vision - Emp + Spouse	Payroll Liability	\$18.56
DirectDep- First State Bank	03/11/2024	EFT	Direct Deposit	Payroll Liability	\$8,708.71
Total Payroll Lunch Fund					\$13,714.55
TOTAL LUNCH FUND					\$30,851.29
Omaha Door & Window CO., INC	03/11/2024	234	Shop Door	Accounts Payable	\$6,248.60
Omaha Door & Window CO., INC	03/11/2024	234	Welding Door	Accounts Payable	\$5,193.96
Total Accounts Payable Special Building Fund					\$11,442.56
TOTAL SPECIAL BUILDING FUND					\$11,442.56
Diode Technologies	03/11/2024	449	Cameras	Accounts Payable	\$4,221.96
Diode Technologies	03/11/2024	449	Service call-phones, battery back up etc	Accounts Payable	\$1,438.08
Total Accounts Payable Depreciation Fund					\$5,660.04
TOTAL DEPRECIATION FUND					\$5,660.04

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
110	Basketball- Girls							
YPS	Yutan Public Schools							
029175	Cleared	02/01/2024	MONTREZ HOWARD		020124		JH GBB Official-2/1	80.00
029176	Cleared	02/01/2024	Bob Heimann		020124		JH GBB Official-2/1	80.00
029177	Cleared	02/02/2024	Julie Moody		020324		JH GBB Official-2/3	80.00
029178	Cleared	02/02/2024	DAN BECKER		020324		JH GBB Official-2/3	80.00
029180	Cleared	02/04/2024	Gary Kubat		020524		JH GBB Official-2/5	80.00
029181	Cleared	02/04/2024	Chuck Leonard		020524		JH GBB Official-2/5	80.00
029184	Cleared	02/06/2024	AUSTAN HAYNES		020624		JV GBB Official-2/6	60.00
029185	Cleared	02/06/2024	VERNON BREAKFIELD		020624		JV GBB Official-2/6	60.00
029186	Cleared	02/06/2024	Jared Draeger		020624		V G/B BB Official-2/6	80.00
029187	Cleared	02/06/2024	KELVIN NESBIT		020624		V G/B BB Official-2/6	80.00
029188	Cleared	02/06/2024	MARY MCGEE		020624		V G/B BB Official-2/6	80.00
029198	Cleared	02/12/2024	RYAN LEWIS		031324		GBB Sub District Official-2/13	164.00
029199	Cleared	02/12/2024	KEN MAR		021324		GBB Sub District Official-2/13	140.00
029200	Cleared	02/12/2024	HARRISON PEARSE		021324		GBB Sub District Official-2/13	140.00
029207	Cleared	02/13/2024	TERRY GRAVER		021524		GBB Sub District Official-2/15	70.00
029208	Cleared	02/13/2024	Kevin Kennedy		021524		GBB Sub District Official-2/15	88.00
029209	Cleared	02/13/2024	KEVIN MAR		021524		GBB Sub District Official-2/15	70.00
029220	Printed	02/21/2024	DAN BECKER		022224		JH GBB Official-2/22	80.00
029221	Printed	02/21/2024	BRIAN BECKER		022224		JH GBB Official-2/22	80.00
029224	Printed	02/22/2024	CEDAR BLUFFS PUBLIC SCHOOLS		021924		GBB sub-district payments	49.61
029225	Printed	02/22/2024	BISHOP NEUMAN SCHOOL		021924		GBB sub-district payments	72.02
029226	Printed	02/22/2024	BERGAN HIGH SCHOOL		021924		GBB sub-district payments	46.21
029227	Printed	02/22/2024	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION		021924		GBB sub-district payments	876.49
029228	Printed	02/22/2024	Jeff Westover		022324		GBB District Final Official-2/23	70.00
029229	Printed	02/22/2024	TROY LANHAM		022324		GBB District Final Official-2/23	70.00
029230	Cleared	02/22/2024	ROBERT BROWN		022324		GBB District Final Official-2/23	98.00
Total:								\$ 2,954.33
120	Basketball- Boys							
YPS	Yutan Public Schools							
029182	Cleared	02/06/2024	JOHN BENSON		020624		JV BBB Official-2/6	60.00
029183	Cleared	02/06/2024	Bob Heimann		020624		JV BBB Official-2/6	60.00
029186	Cleared	02/06/2024	Jared Draeger		020624		V G/B BB Official-2/6	80.00
029187	Cleared	02/06/2024	KELVIN NESBIT		020624		V G/B BB Official-2/6	80.00
029188	Cleared	02/06/2024	MARY MCGEE		020624		V G/B BB Official-2/6	80.00
029210	Printed	02/13/2024	Nathan Wagner		021624		JV/V BBB Official-2/16	140.00
029211	Cleared	02/13/2024	DALE EUREK		021624		JV/V BBB Official-2/16	140.00
029213	Cleared	02/13/2024	Sylvo Johnson		021624		JV/V BBB Official-2/16	140.00
Total:								\$ 780.00
170	Track							
YPS	Yutan Public Schools							
029204	Cleared	02/12/2024	U.S. BANK		46.80		NCA Membership Fees	46.80
029215	Cleared	02/14/2024	BSN SPORTS		92464033		POLE VAULT CROSS BARS	255.00
Total:								\$ 301.80

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
190	Wrestling							
YPS	Yutan Public Schools							
029189	Cleared	02/06/2024	NEBRASKA CITY		012924		G WR Entry-1/29	160.00
029190	Cleared	02/06/2024	Boys Town Schools		020224		B WR Entry-2/2	120.00
029205	Cleared	02/13/2024	YUTAN PUBLIC SCHOOL		021224		MEAL \$ FOR STATE WRESTLING	660.00
029206	Cleared	02/13/2024	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION		021224		State Wrestling Coaching Pass	60.00
Total:								\$ 1,000.00
220	General Athletics							
YPS	Yutan Public Schools							
029193	Cleared	02/06/2024	MAKOVICKA HARMS GROUP		012524		3RD INSTALLMENT ATHLETIC TRAINING 1/24-3/24	3,000.00
029196	Cleared	02/06/2024	NEBRASKA CAPITOL CONFERENCE		2023-NCC BB		NCC BB Gate Receipts	1,217.00
029216	Cleared	02/14/2024	DIVERSIFIED DRUG TESTING		19579		February Drug Testing	342.00
Total:								\$ 4,559.00
310	Journalism							
YPS	Yutan Public Schools							
029203	Cleared	02/12/2024	FIRST NATIONAL BANK		JAN24		January Visa Charges	405.00
Total:								\$ 405.00
320	Music- Instrumental							
YPS	Yutan Public Schools							
029192	Printed	02/06/2024	CROFTON COMMUNITY SCHOOLS		Class"C"		Class "C" Allstate Dues	42.00
Total:								\$ 42.00
380	Speech							
YPS	Yutan Public Schools							
029201	Printed	02/12/2024	ELMWOOD-MURDOCK SCHOOL		020324		Speech Meet-2/3	24.00
Total:								\$ 24.00
450	Student Council- Elementary							
YPS	Yutan Public Schools							
029191	Cleared	02/06/2024	AMAZON CAPITAL SERVICES		1GDW-X67T- CC1D		Student Council Supplies-ELEM	362.29
029194	Cleared	02/06/2024	Sara Cooper		012524		Reimburse- Slushy Machine	650.00
Total:								\$ 1,012.29
460	Student Council- High School							
YPS	Yutan Public Schools							
029202	Cleared	02/12/2024	MARTIN BROS		1368048		Vending Machine Snacks	50.52
Total:								\$ 50.52

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
740			Class of 2024				
YPS			Yutan Public Schools				
029223	Printed	02/22/2024	ANDERSON'S		4478820	Prom Decorations	500.00
						Total:	\$ 500.00
750			Class of 2025				
YPS			Yutan Public Schools				
029218	Printed	02/21/2024	OZARK CANDY COMPANY		0198715-1N	JR Class Lollipop Sales	246.00
029223	Printed	02/22/2024	ANDERSON'S		4478820	Prom Decorations	1,041.42
						Total:	\$ 1,287.42
840			Music- Instrumental				
YPS			Yutan Public Schools				
029195	Cleared	02/06/2024	DIETZE MUSIC HOUSE, INC.		R05844, R06342	Supplies/Repair	116.40
						Total:	\$ 116.40
850			Music- Vocal				
YPS			Yutan Public Schools				
029212	Cleared	02/13/2024	HOLIDAY INN KEARNEY		021624	UNK Honor Choir	214.00
						Total:	\$ 214.00
980			Seed Money				
YPS			Yutan Public Schools				
029179	Cleared	02/04/2024	YUTAN PUBLIC SCHOOL		020224	Gate Box Seed Money-2/5-2/9	1,350.00
029197	Cleared	02/12/2024	YUTAN PUBLIC SCHOOL		020824	Gate Box Seed Money- 2/12-2/16	1,350.00
029219	Cleared	02/21/2024	YUTAN PUBLIC SCHOOL		02192024	Gate Box Seed Money-2/19-2/23	900.00
029222	Cleared	02/22/2024	YUTAN PUBLIC SCHOOL		WR022624	JH WR GATE/CONCESSION BOX-2/26	850.00
						Total:	\$ 4,450.00
						Report Total :	17,696.76

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2024 to 02/29/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name			Tax Activity		Tax Rate %				
YPS Yutan Public Schools									
000942	02/01/2024		000956			Gate Proceeds			JV BBB Gate-1/30
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						287.00	0.00	287.00
							Total For 000942:		737.00
000943	02/01/2024		000957			Gate Proceeds			JV G, V G/B BB Gate-1/30
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						759.00	0.00	759.00
							Total For 000943:		1,209.00
000944	02/08/2024		000958			Gate Proceeds			JH GBB Gate-2/1
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						146.00	0.00	146.00
							Total For 000944:		596.00
000945	02/08/2024		000959			Gate Proceeds			JH GBB Gate-2/5
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						301.00	0.00	301.00
							Total For 000945:		751.00
000946	02/08/2024		000960			Gate Proceeds			JV BBB Gate-2/6
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						233.00	0.00	233.00
							Total For 000946:		683.00
000947	02/08/2024		000961			Gate Proceeds			JVG, VG/B BB Gate-2/6
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						1,058.00	0.00	1,058.00
							Total For 000947:		1,508.00
000948	02/08/2024		000962			Parents			Chromebook Damage
1005	Chromebook						400.00	0.00	400.00
							Total For 000948:		400.00
000949	02/08/2024		000963			Parents			Chromebook Fees
1005	Chromebook						119.00	0.00	119.00
							Total For 000949:		119.00
000950	02/08/2024		000964			Community Member			Training Center Membership
930	Weight Room						240.00	0.00	240.00
							Total For 000950:		240.00
000951	02/08/2024		000965			Pepsi Machines			Pepsi Machine \$\$
530	Pop Machine						83.01	0.00	83.01
							Total For 000951:		83.01
000952	02/08/2024		000966			Families			Memorial Donation
220	General Athletics						530.00	0.00	530.00
							Total For 000952:		530.00
000953	02/13/2024		000967			Gate Proceeds			JH GBB Gate-2/3
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						108.00	0.00	108.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2024 to 02/29/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name			Tax Activity		Tax Rate %		Tax Amount		
						Total For 000953:	558.00		
000954	02/13/2024		000968		Custom Sports	State Wrestling Clothing			
195	Wrestling- Fundraising						118.00	0.00	118.00
						Total For 000954:	118.00		
000955	02/13/2024		000969		West Point	G WR Sub-District Payment			
190	Wrestling						21.07	0.00	21.07
						Total For 000955:	21.07		
000956	02/21/2024		000970		Gate Proceeds	GBB Sub District Gate-2/15			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						1,138.00	0.00	1,138.00
						Total For 000956:	1,588.00		
000957	02/21/2024		000971		Gate Proceeds	GBB Sub Districts Gate-2/13			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						1,410.00	0.00	1,410.00
						Total For 000957:	1,860.00		
000958	02/21/2024		000972		Gate Proceeds	Varsity BBB Gate-2/16			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						760.00	0.00	760.00
						Total For 000958:	1,210.00		
000959	02/21/2024		000973		Businesses	Yearbook Ads			
390	Yearbook						330.00	0.00	330.00
						Total For 000959:	330.00		
000960	02/21/2024		000974		Students	Random Acts of Kindness-			
490	RAK Club						537.50	0.00	537.50
						Total For 000960:	537.50		
000961	02/21/2024		000975		Students	Class of 2025 sales			
750	Class of 2025						213.00	0.00	213.00
						Total For 000961:	213.00		
000962	02/21/2024		000976		Community Members	Training Center Membership			
930	Weight Room						235.00	0.00	235.00
						Total For 000962:	235.00		
000963	02/26/2024		000977		York HS	G WR District payment			
190	Wrestling						35.50	0.00	35.50
						Total For 000963:	35.50		
000964	02/26/2024		000978		Thayer Central	B WR District Payment			
190	Wrestling						92.68	0.00	92.68
						Total For 000964:	92.68		
000965	02/26/2024		000979		Gate Proceeds	GBB District Final Gate-2/23			
980	Seed Money						450.00	0.00	450.00
210	Gate Receipts						2,322.00	0.00	2,322.00
						Total For 000965:	2,772.00		
000966	02/26/2024		000980		Gate Proceeds	JH GBB Gate-2/22			
980	Seed Money						450.00	0.00	450.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2024 to 02/29/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
	Tax Name		Tax Activity		Tax Rate %			
210	Gate Receipts					141.00	0.00	141.00
						Total For 000966:		591.00
000967	02/26/2024		000981		Pepsi Machines			Pepsi Machine \$\$
530	Pop Machine					65.26	0.00	65.26
						Total For 000967:		65.26
000968	02/29/2024		000982		First State Bank			Checking Interest
950	Checking Interest					336.59	0.00	336.59
						Total For 000968:		336.59
000969	02/29/2024		000983		EFunds			Test Deposit for E-Funds
900	Activity In and Out					1.00	0.00	1.00
						Total For 000969:		1.00
000970	02/26/2024		000984		Parents			FBLA FEES
600	FBLA					600.00	0.00	600.00
						Total For 000970:		600.00
						Site Total		18,020.61
						Report Total		18,020.61

4057 Superintendent Evaluation

The board shall observe and evaluate the superintendent based upon actual classroom observations for an entire instructional period at least twice during his first year of employment and at least once each year thereafter. Additional evaluations may be conducted at the discretion of the board. For the purposes of this policy, "actual classroom observation" shall mean observing the superintendent performing activities that are typical of his or her position. An "entire instructional period" for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of some aspect of the superintendent's work during the semester for no less than 40 minutes.

Purpose. The purposes of the formal job evaluation are:

1. To provide a means of rational, structured communication between the board and superintendent to create a more constructive and effective working relationship.
2. To provide a basis for commending, rewarding and reinforcing good work, as well as identifying areas where the superintendent needs to improve.
3. To clarify the superintendent's role and inform the superintendent of the board's expectations.

Dates. Annual evaluation(s) shall take place at or before the December board meeting held during the month before the date in the superintendent's employment contract by which the board must notify the superintendent of its intention to consider the nonrenewal or amendment of the contract. In the absence of such a contract provision, the annual evaluation should take place at or prior to the March board meeting. The Superintendent shall remind the Board members in writing at least 45 days before the date of each upcoming evaluation and shall make his evaluation an agenda item for the board meeting.

Evaluation Document. The superintendent shall submit a recommended evaluation document to the board. The board shall meet and discuss the proposed document with the superintendent. The board may amend and adopt the proposed evaluation document. The board may amend the document or adopt a new document without amending this policy. The superintendent shall submit the evaluation document to the Nebraska Department of Education.

Evaluation Procedures. Each board member shall have the opportunity to complete a draft evaluation document. The board president shall compile the individual draft evaluations into a single and final evaluation, provide a copy to the superintendent, and discuss it with him or her. The superintendent's evaluation may be conducted in closed session if it is necessary to prevent needless injury to the superintendent's reputation and if he or she has not requested it be done in open session.

Deficiencies. If deficiencies are noted in the superintendent's work performance, the board shall provide the superintendent at the time of the observation with a list of deficiencies and a list of suggestions for improvement and assistance in overcoming the deficiencies. The board shall also provide the superintendent with follow-up evaluations and assistance when deficiencies remain, a timeline for improvement, and sufficient time to improve. In the alternative, the board may rely upon the superintendent's education, training, and expertise and require him or her to submit a "list of suggestions for improvement" or plan of improvement for the board's consideration.

Personnel File. The evaluation shall be signed by the board president (or other member of the board) and the superintendent. The superintendent shall place a copy of the evaluation in his or her personnel file. The superintendent may provide a written response to the evaluation to the board. A copy of the response shall also be placed in the superintendent's personnel file. The board may meet with the superintendent to discuss the written response.

Policy Limitation. The evaluation procedures are included in this policy as a result of the board's statutory obligation to evaluate the superintendent and do not give the superintendent any rights not provided by statute. The board's failure to comply with any procedures provided in this policy but not required by law shall not prohibit the board from taking any action regarding the superintendent's employment, up to and including the nonrenewal, amendment, or cancellation of the employment contract.

Adopted on: 11-9-2020

Revised on:

Reviewed on: 3-11-2024

4058 Confidentiality in Counseling and Guidance

The school district provides students with a certificated school guidance counselor. Information that students provide to counselors is confidential but not legally privileged. The counselor will attempt to respect the privacy of student disclosures, but will share all relevant information with other education professionals as appropriate or as directed. The counselor will also contact parents and law enforcement officials as appropriate.

Records of the counseling relationship, including interview notes, test data, correspondence, tape recordings and other documents, are to be considered professional information for use in counseling, not part of the student's education record.

When a counselor is in doubt about what information to release, he or she should discuss the matter with the building principal or with the superintendent.

Adopted on: 11-9-2020

Revised on:

Reviewed on: 3-11-2024

4059 Suicide Prevention Training

The following employees are required to complete at least one (1) hour of suicide awareness and prevention training every year:

- School nurses
- Teachers
- School counselors
- School psychologists
- Administrators
- School social workers
- Paraeducators
- Bus drivers
- Kitchen staff
- Custodians
- Secretarial and clerical staff
- **Coaches and sponsors**

These employees must complete the training designated by the school district or superintendent no later than October 31 of each school year or within 30 days of their initial employment, whichever is later. **The training materials for this training must be included in the Nebraska Department of Education's list of approved training materials.** Failure to complete this training may subject the employee to employment-related discipline.

Adopted on: 11-9-2020

Revised on:

Reviewed on: 3-11-2024

4060 School Vehicle Use

Pupil Transportation Vehicles. The transportation of students in a pupil transportation vehicle is governed by the rules of the Nebraska Department of Education and the district's safe pupil transportation plan or safety and security plan. See Title 92, Nebraska Administrative Code, Chapter 91 – Regulations Governing Driver Qualifications and Operational Procedures for Pupil Transportation Vehicles ("Rule 91") Title 92, Nebraska Administrative Code, Chapter 92 – Regulations Governing the Minimum Equipment Standards and Safety Inspection Criteria for Pupil Transportation Vehicles ("Rule 92"), available on NDE's website (www.education.ne.gov). A pupil transportation vehicle is any vehicle utilized to carry school children as sponsored and approved by the school board and that conforms to the Nebraska Department of Education definitions of pupil transportation vehicles listed as School Bus, Activity Bus, Small Vehicle, or Coach Bus.

School Vehicles Other Than Those Transporting Students. School district employees, board members, and other elected or appointed school district officials (collectively "school personnel") who are not transporting children are authorized to use a school district vehicle to travel to a designated location or to their home when the primary purpose of the travel serves a school district purpose. School district vehicles may not be used for personal purposes unless the vehicle, or the use of it, is provided to an employee as a condition of an employment contract or it is leased to school personnel as allowed by law. School personnel must operate school vehicles in accordance with all applicable federal, state, and local laws.

Driver Qualifications. School personnel who wish to use a vehicle owned or leased by the school district and who are not transporting students must:

- Possess and provide a copy of a valid Motor Vehicle operator's license.
- Be able to read and comprehend driving regulations and written test questions.
- Obtain and provide a copy of his or her current driving record from the department of motor vehicles at least one time per school year to the superintendent or his or her designee.
- Be at least 19 years of age.

School personnel must notify the superintendent or his or her designee about any change in their driving status or eligibility.

School personnel who have been convicted of any of the following or who meet any of the following conditions will not be allowed to drive a school district vehicle:

- If the citation or conviction occurred at any time—Motor vehicle homicide or driving under the influence – 3rd or subsequent offense;
- If the citation or conviction occurred within the last two (2) years - Driving under the influence of drugs or alcohol, failure to render aid in accident you are involved in, speeding 15 miles per hour or more above the posted speed limit, reckless driving (willful or otherwise), careless driving, leaving the scene of an accident, failure to yield to a pedestrian with bodily injury to the pedestrian, or negligent driving; or
- Have accumulated eight (8) points or more under an operator’s license point system within the last two (2) years.

The superintendent or his or her designee has the discretion to prohibit school personnel from driving a school vehicle for a citation or arrest for the above offenses or any other offense or reason. The superintendent or his or her designee will make the final determination about the use of school district vehicles.

Electronic Communication While Driving. Unless the superintendent or a principal grants an exception to allow verbal communication on an as needed basis for specific district-related work based upon an employee’s duties and responsibilities, school personnel shall not use any electronic communication device to read a written communication, manually type a written communication, send a written communication, verbally communicate with others, or otherwise communicate with others while operating a school vehicle. This prohibition includes but is not limited to answering or making telephone calls, engaging in telephone conversations, and reading or responding to e-mails, instant messages, text messages or other visual media.

Tobacco, Alcohol, and Controlled Substances. The use of any tobacco product, including the use of vapor products, alternative nicotine products, or any other such look-alike product, is not permitted in a school vehicle at any time. The use or possession of any alcohol or controlled substance (unless legally prescribed to school personnel by a physician) is not permitted in a school vehicle at any time. All drivers shall follow and be subject to Drug Free Workplace Policy and Drug Policy Regarding Drivers Policy.

Traffic Accidents, Infractions, Violations, or Citations. School personnel who receive a citation or warning citation from a law enforcement officer or are involved in an accident while operating a school vehicle must report the citation to the superintendent or his or her designee as soon as practicable, but no later than 24 hours of receipt. The superintendent must report his or her accidents, infractions, violations, or citations to the board president.

Adopted on: 11-9-2020
Revised on:
Reviewed on: 3-11-2024

4061

Workplace or Non-Workplace Injuries or Illness and Return to Work

Reporting Workplace Injuries. Staff members who are injured while performing duties or who witness workplace injuries must report them to the superintendent or superintendent's designee as soon as possible after being injured or witnessing an injury. Staff members must prepare written statements regarding the injuries they sustained or witnessed when they are asked to do so by the school district. Failure to report a workplace injury as a witness will constitute insubordination and neglect of duty and may result in adverse employment action up to and including termination or cancellation of employment. Failure to report workplace injuries may also result in delayed or forfeited benefits to which an employee may otherwise be entitled.

Returning to Work after Workplace Injuries or Non-Workplace Injuries or Illness. Staff members whose injuries or illness prevent them from completing any or all of their duties, whether or not incurred at work, may be permitted to continue working or may be offered modified duty positions as required by law or as determined appropriate by the superintendent. This policy does not guarantee a limited or modified assignment during the recovery period unless it is otherwise required by law. The employee may be required to provide a return to work certification or report from their treating physician which delineates any restrictions, modifications, or accommodations needed to allow the employee to perform the essential functions of their position.

Termination After Workplace Injuries or Illness. Unless otherwise covered in an individual employment contract, employees may be terminated after suffering a workplace injury or illness when the district has a legitimate, nondiscriminatory reason for doing so. Such reasons include but are not limited to:

- Necessity to fill the position to maintain continuous services as required by law or district policy or standards;
- Performance deficiencies of the employee unrelated to the injury or illness;
- Unavailability of substitute or replacement employees;
- When the absence will negatively impact students' educational experience or opportunities; or
- Any other reason not otherwise prohibited by law.

The district may make such employment determinations regardless of whether the employee has returned to work and regardless of whether a medical professional has certified that the employee has reached maximum medical

improvement. In the event the injury or illness lasts beyond the amount of leave time provided by the district and by the Family Medical Leave Act, which is generally no greater than 12 weeks, the employee may be terminated even if the employee remains eligible for Workers' Compensation under state law or short or long-term disability under a policy available through the district. In no event will an employee be terminated as retaliation for filing a Workers' Compensation claim.

Termination After Non-Workplace Injuries. Unless otherwise covered in an individual employment contract or prohibited by law, employees who are unable to perform any of the essential functions of their positions with reasonable accommodation(s) due to injury or illness occurring outside of the workplace may be terminated. The employee's position or a similar position will be held open only as required by law, such as the Family Medical Leave Act.

Adopted on: 11-9-2020

Revised on:

Reviewed on: 3-11-2024

4062 Locker Room Supervision

Staff members, coaches, sponsors, and students must comply with the requirements of this policy while using locker rooms at the school district or at other locations.

Staff members, coaches, and sponsors must appropriately supervise students in locker rooms and other locations where students dress, change, or engage in similar activities. This supervision must occur at all times during curricular and extracurricular activities and includes, but is not limited to, the following:

- Entering and walking through the entire locker room at regular and irregular intervals to provide direct supervision and to assess student behavior.
- Maintaining an orderly locker room free from "horseplay" and other prohibited conduct.
- Maintaining a visual presence.
- Adequately addressing any misbehaviors.
- Escorting students to and from the locker room and the activity or instructional area.
- Unlocking the locker room so that students may enter, and locking the locker room after all students have exited the locker room.
- Searching the locker room to determine that all students have exited the locker room before locking it.
- Ensuring that the locker room remains locked during any activity.

If a student is found missing during an activity, the staff member, coach, or sponsor or adult designee shall check the locker room for the missing student.

The locker room must be locked at all times when unsupervised.

Only students whose team or activity is currently playing or are in-season or who are involved in a school-sponsored activity that requires or allows presence in the locker room are allowed access to the locker room before or after the regular school day.

Students are not allowed to enter or reenter the locker room without appropriate supervision.

If the staff member, coach, or sponsor is the opposite sex of the students, he or she may designate another adult of the same sex as the students to provide the required locker room supervision. This delegation does not remove ultimate responsibility from the staff member, coach, or sponsor who is

subject to the obligations under this policy to ensure that such obligations are met. By allowing their students to participate in an activity with a cross-gender coach, parents/guardians consent to the entry of the staff member or his or her designee into the locker room at any time as necessary to maintain student safety and order.

Staff members, coaches, and sponsors must remain with students until they are picked up by the parent, guardian, or other authorized person or the student leaves in his or her own transportation. Students must never be left unattended after a game, practice, or other school-sponsored activity. In other words, the staff member, coach, or sponsor should be the first one to arrive at the activity and the last one to leave.

Cell phones and other devices with visual or auditory recording capability may not be used in the locker room at any time or for any reason.

Under no circumstance may a staff member, coach, or sponsor delegate any responsibility under this policy to a student or other minor.

School administrators or their designees may make random checks to assess policy compliance.

Adopted on: 11-9-2020

Reviewed on:

Amended on: 3-11-2024

4063
Early Retirement Incentive Program

To be eligible for the Early Retirement Incentive Program (ERIP) the following requirements must be met:

A. PROGRAM

1. On or before November 1st of each school year, the Board of Education may, in its sole discretion, elect to provide for ERIP to be available to teachers who agree to voluntarily terminate employment with the district at the end of the school year for which the Program is offered. Modifications shall not affect employees currently participating in the Program.
2. The Board of Education, in the year selected by the Board, shall pay the entire cost of the Program.
3. The Program shall be administered by the Superintendent with approval by the Board of Education.
4. For purpose of this Program, a school year is defined as commencing September 1 of one year and terminating August 31 of the following year.

B. QUALIFICATIONS

1. Age of 55-65 years.
2. Twenty (20) year of continuous service to the Yutan School District. An authorized leave of absence without compensation, will not be counted toward service time, but will not constitute a break in continuous service.
3. Limitation on Number of Participants: The Board of Education reserves the right to limit the number of participants based on financial requirements. The Board of Education shall allow up to three (3) eligible employees each fiscal year unless a different number is established by the Board prior to November 1st.
 - a. Criteria for Selection:
First priority is for those individual(s) who applied previously for the ERIP and were not selected.
Second priority is granted to the individual with the highest scheduled salary.

Third priority shall be granted to the individual having the greatest number of years of service to the Yutan Public Schools.

C. BENEFITS - to be applied to a 403(b) annuity Program

All eligible salaried employees shall receive benefits according to the following schedule with a maximum benefit equal to \$20,000:

\$600.00 x Years of Service

1. Salary means final school year's schedule salary but shall not include extra duty or extended contract pay.
2. Year - means consecutive years of full-time service.
3. Annual payment is the total benefit divided by the number of annual payments.
4. Monthly payment is the total benefit divided by the number of monthly payments.
5. An annual or monthly payment schedule will be agreed upon between the employee and superintendent.

D. OTHER CONDITIONS

1. If the employee dies before the payments have been made, but after the approval of the application for ERIP, the scheduled payments of the benefits due the teacher will continue. The monthly payments shall be paid to the estate of the teacher or such beneficiary as the teacher shall designate. Any deviation of the payment Program must be approved by the Board of Education.
2. Upon ERIP, participants may be eligible to contribute their health, dental, and life insurance coverage; provided, however, the former employee pays the premiums and follows the rules set forth by the underwriter and complies with the provisions of COBRA or other applicable law.

E. PROCEDURE

1. When a teacher elects to participate in the Program, an application shall be submitted to the Superintendent on or between November 1st and December 31st of the School Year at the end of which the teacher is originally eligible and elects to resign.
2. The application form to be submitted by the teacher shall be provided by the Superintendent.
3. The application shall include a written resignation in which the teacher resigns from the staff under the teacher's current contract at the end of the School Year.
4. The application and the resignation must be submitted to the Superintendent for approval. If the application and resignation are approved by the Superintendent, both shall be submitted to the Board of Education for acceptance and authorization of the payment.
5. A teacher is not eligible to submit an application for the ERIP and receive payment if the teacher has received written notice of possible termination for reasons other than reduction of force or has received written notice of possible cancellation of the teacher's contract; provided, however, the teacher shall be eligible if the teacher's contract is not cancelled or terminated by the Board of Education or any decision of the Board of Education cancelling or terminating the teacher's contract is subsequently set aside or otherwise reversed.

Adopted on: 9-10-2012

Revised on: 10-16-2019

Reviewed on: 3-11-2024

1) Proposal to Update Grade Scale for the 2024-25 School Year and moving forward:

Yutan			
Letter	Numerical	GPA	Weighted
A	96-100	4.000	4.500
A-	94-95	3.667	4.167
B+	91-93	3.333	3.8333
B	88-90	3.000	3.500
B-	86-87	2.667	3.167
C+	83-85	2.333	2.833
C	80-82	2.000	2.500
C-	78-79	1.667	2.167
D+	75-77	1.333	1.8333
D	72-74	1.000	1.500
D-	70-71	0.667	1.167
F	0-69	0.000	
NC	No Credit		
INC	Incomplete		

Rationale: Currently any student that receives an A+,A,A- receives a 4.0, B+,B,B- receives a 3.0, C+,C,C- receives a 2.0, and D+,D,D- receives a 1.0. Within those scales, there are different levels of work from a student who receives a B+ 93 to a student who receives an 86. By breaking the GPA up, it distinguishes the students and their work that they are submitting. Additionally, our current practice is to use percentages when we are looking at GPA. This is an outdated practice and we need to use GPA on a 4.0 scale and not percentages. Colleges are wanting weighted and unweighted GPAs and we have not been able to provide them. We also cannot apply a weight to a percentage in Powerschool, just the GPA.

Weighted Grade Scale: Add .500 to each class for weighted classes

2) Proposal to Update Weighted Classes for the 2024-25 School Year and moving forward.

Weighted Classes: College Classes, Dual Credit Speech, College English, College Algebra, College Statistics, and Calculus

Rationale: Currently we have three different levels of classes. Regular classes are Level 1, and Level 2 classes which add 4 points to the percentage and Level 3 classes that add 8 points to the percentage. We have many required classes that are considered weighted classes currently. The level of rigor varies in our current weighted classes. This will be more consistent with weighted classes being our college level courses.

6001
School Organization

The school district shall be organized under a system whereby kindergarten through 6th grade shall be designated the elementary school, and 7th grade through 12th grade shall be designated the high school.

Adopted on: 2-17-21
Revised on: _____
Reviewed on: _____

6002
School Calendar

The superintendent shall propose the calendar for each school year. The board will approve and/or amend the proposed calendar. The calendar shall provide for sufficient instructional time to meet or exceed the requirements of state statutes and regulations, and should provide time for staff orientation, in-service and curriculum work.

Adopted on: 2-17-21
Revised on: _____
Reviewed on: _____

6003
Instructional Program

1. The minimum number of instructional hours in the school year will be 1080 for middle school and high school students, 1032 for elementary students, and 400 for kindergarten students, exclusive of lunchtime.
2. The district may establish special programs for individual students that may deviate from these requirements. All special programs must either be adopted pursuant to applicable law or approved by the superintendent in advance. Prior to the district's commencement of a specialized program, the district will provide the student's parents or guardians with notice of the program.
3. The board, acting with the advice of the administration and certificated staff, will adopt a curriculum and procure textbooks and materials to support that curriculum. The administration and certificated staff will design instructional strategies and assessments to implement the curriculum.
4. To the extent possible, practice for, travel to, and participation in activities sponsored by the Nebraska School Activities Association and the Nebraska Department of Education will be scheduled outside of instructional time. Individual student absences because of illness or family-centered activities will be governed by district attendance policies.
5. The board intends to strike a sensible balance between the time spent on academics and time spent on extra-curricular activities, acknowledging that both work and play are important in each student's total development and education.

Adopted on: 2-17-21
Revised on: _____
Reviewed on: _____

6004
Curriculum Development

The superintendent or his/her designee shall be responsible for providing and directing system-wide planning for curriculum, instruction, assessment and staff development.

The curriculum shall be standards-driven and accountability-based. The standards shall be the same as the measurable model academic content standards adopted by or required by the State Board of Education and shall cover at least the same grade levels required by the State Board. The curriculum shall be articulated to include all programs and grade levels offered within the district, K-12 and, if applicable, shall include a preschool program. The curriculum shall reflect the comprehensive plan of the school district. All professional staff members are responsible for implementing the curriculum.

The superintendent or his/her designee will present this curriculum to the board for approval or modification.

The superintendent shall be responsible for establishing curriculum guides to articulate and coordinate the written curriculum, and to provide consistency of the written curriculum from one level of the district to the next. Curriculum guides shall provide for the development of the school district's curriculum and shall set academic standards, identify essential educational outcome criteria, and provide for the implementation, monitoring and evaluation of student learning.

Teachers are responsible for following the curriculum guides and teaching the written curriculum. Principals are responsible for monitoring the curriculum and evaluating teachers to ensure that they are teaching in compliance with the curriculum guides and written curriculum. The superintendent or his/her designee shall ensure that principals monitor the curriculum and evaluate teachers.

Adopted on: 2-17-21
Revised on: _____
Reviewed on: _____

6005
Academic Credits and Graduation

To graduate from Yutan Public Schools, a student must have successfully completed all requirements. If a student fails to complete all of the graduation requirements, he/she will not be allowed to participate in graduation exercises until all requirements have been met. If required courses are not successfully completed, students will have to retake those courses. Each student must be scheduled into a minimum of seven courses each semester; this requirement may be waived under the advisement of the principal and guidance counselor. The following specific requirements must be successfully completed:

Subject Area Number of Credits

English/Speech 50
Science 30
Math 30
Social Sciences 30
Physical Education/Health 10
Keyboarding/Business/ Computers 10
Personal Finance 5
Electives 75

Total Academic Credits Required 240
Total Community Service Hours Required 20
Total Academic Credits and Service Hours Required 260

Adopted on: 2-17-21
Revised on: _____
Reviewed on: _____

6006
Commencement Ceremony

The district shall conduct a commencement ceremony for members of the senior class at the end of the school year. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct.

Only those students who are in good standing and have completed all graduation requirements (i.e., completed the required coursework or achieved the goals set in the student's individual education plan) or who have received a certificate of attendance will be allowed to participate in commencement.

Adopted on: 2-17-21
Revised on: _____
Reviewed on: _____

6007
Senior Recognition

The school district will recognize the outstanding academic achievement of its graduating seniors in the following manner:

Valedictorian

Highest grade point average at the conclusion of eight semesters

Salutatorian

Second highest grade point average at the conclusion of eight semesters

Honor Graduates

All students who have received an "A" average at the conclusion of eight semesters

Adopted on: 2-17-21
Revised on: _____
Reviewed on: _____

6008
Class Rank

Student class rank shall be determined by using a numeric grade point average derived from all classes graded on a numeric basis. To be included in the class ranking, a student must have received a numeric grade for each core curriculum class in which he/she was enrolled. For the purposes of this policy, core curriculum shall include all courses in the areas of language arts, mathematics, science, and social studies.

Students who transfer into the school district will be eligible to be included in class ranking after two semesters of attendance.

Students who transfer into the school district in the middle of their senior year will be eligible to be included in class ranking, although a mid-year transfer will not displace the ranking of a student who has not transferred mid-year. In those circumstances there will be two students holding the relevant class ranking. Mid-year transfer students will not be eligible to receive senior awards such as valedictorian and salutatorian unless the student has been enrolled in the district's high school for the last two semesters.

Adopted on: 2-17-21
Revised on: _____
Reviewed on: _____

6009

Grade Placement and Academic Credits of Transfer Students

Subject to a determination on grade placement based on the criteria set forth below, a student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

Elementary Level Students

The appropriate level of placement for elementary level students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience
- Diagnostic test data
- Achievement test data
- Criterion-referenced test data

Secondary Level Students

The appropriate level of placement for secondary students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience and transcript
- Standardized achievement test data
- Criterion-referenced test data
- Final examination test data
- Diagnostic test data

The district will accept credits toward graduation that were awarded by an accredited school district and which, in the professional judgment of the administrative team, are sufficiently rigorous and comparable to the district's offered courses of study. A student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirements in order to be awarded a diploma from the district.

Students who transfer from an exempt (home) school and/or a non-accredited school may be awarded credits to be counted toward high school graduation requirements at the discretion of the building principal in consultation with the superintendent of schools. The principal will consider all of the factors listed above and will also consider the student's performance on the district's internal benchmark tests.

The district administration, in conjunction with the building principal, will determine the appropriate grade level/credit status of a student transferring from a foreign country.

Adopted on: 2-17-21

Revised on: _____

Reviewed on: _____

6010
Special Education

All children with verified disabilities who are eligible for special education services are entitled to a free appropriate public education and an equal opportunity for education according to their needs. The district will follow state and federal law as well as the rules and protocols created by the Nebraska Department of Education and the United States Department of Education in identifying, evaluating, verifying and serving students who may be entitled to rehabilitation or special education services.

The school district shall provide special education and rehabilitative services only to children with verified disabilities and qualifying conditions.

Adopted on: 2-17-21
Revised on: _____
Reviewed on: _____