

**BOARD OF EDUCATION  
YUTAN PUBLIC SCHOOLS**

**High School Media Center  
April 8, 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 29, 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 webpage on Wednesday, April 3, 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 a 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:
- 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
- Student Services 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 March 11, 2024 Board Meeting
- Minutes from the March 13, 2024 Work Session for the Strategic Overview Committee
- Minutes from the March 13, 2024 Work Session for the Community Engagement Meeting
- Treasurer's Report and Claims

#### 11. **Committee Reports**

Reports from the following committee(s):

- Facilities Committee
- Finance Committee

#### 12. **Business Items**

##### 12.1. Living Skills Class

The administration is proposing the addition of a Living Skills class at Yutan High School beginning in August 2024. The purpose of the living skills class is to prepare our students who have disabilities to be successful throughout their lives. It will focus on living skills such as applied academics, community skills, job skills,

and independent living skills. The students who would be enrolled in this class would be students with a qualifying IEP or Section 504 Plan from ages 5-21. A current staff member will teach the class as part of their daily scheduled teaching assignment, so no additional staff is required. The curriculum cost for the class will be in the range of \$3,000 to \$5,000 which will be covered by federal IDEA funds. The board will consider, discuss, and take all necessary action to approve a Living Skills class at Yutan High School.

#### 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:

- Melissa Chvatal, 7-12 School Counselor
- Andy Timm, 5th Grade Teacher

#### 12.3. High School BAS (Building Automation System)

The high school is in need of a new building control module (BCM) for the east wing and west wings of the building. The BCM allows users to set temperatures, time schedules, and other settings of the HVAC units in those wings. The current BCM is functionally obsolete and the original computer to control the BCM was inadvertently discarded approximately four years ago. A new BCM can be controlled by software that resides "in the cloud" or on a server. Controlling the system can be done via any device that has internet connectivity, or through access to the server - which will be housed in YHS. The Board will consider, discuss, and take all necessary action to approve the purchase of a new building control module (BCM) and software.

#### 12.4. Asphalt Repair at Elementary and High School

The parking lots at the elementary and high school are in dire need of repair and maintenance. Cracks, broken asphalt, and holes are a concern for vehicle traffic and pedestrians. The board will consider, discuss, and take all necessary action to approve a bid from Omaha Paving for identified repairs, milling, new overlay, and re-striping to identified areas, as well as crack fill and sealant for both parking lots.

#### 12.5. Copy/Print Lease Proposal

The district has come to the end of the current lease agreement for copy and print services. The administration has received proposals from multiple vendors. Each vendor was responsible for submitting a proposal to provide copy services, supplies, service, as well as make recommendations in regard to our current individual classroom printer fleet, all based on current use, projected use, and other parameters. The board will consider, discuss, and take all necessary action to approve a contract with a recommended company.

#### 12.6. Summer Maintenance/Custodial Help

In past summers, part-time summer help was hired to perform tasks related to mowing, weed-wacking, general grounds work, moving objects, cleaning equipment, bus barn/storage building cleaning and organizing, cleaning classroom furniture, moving items inside and outside, painting, bus and van cleaning/washing, and other general maintenance, custodial, or cleaning duties. The administration is requesting approval from the Board to allocate a maximum number of summer hours for all part-time summer help. The superintendent will be responsible for filling the positions. The Maintenance Director will be responsible for assigning job

responsibilities, establishing work schedules, and supervising the employees. The board will consider, discuss, and take all necessary action to approve a maximum number of work hours for part-time summer help.

#### 12.7. 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.

- 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

### 13. Discussion and Informational Items

Items for board information and discussion. No action to be taken:

- External School Improvement Team Visit
  - April 11 and 12
- Strategic Planning
  - May 13th board meeting - NASB will present needs analysis and frameworks to administration and board.
- Staff Appreciation Lunch - Thursday, March 16
  - District vendor list
  - Logistics
- Superintendent Evaluation #2. We will use the NASB online survey service. Timeline:
  - April 12 through April 18: Superintendent completes the self-evaluation.
  - April 22: NASB sends the board self-evaluation results.
  - April 22 through May 1: Board members complete their evaluations.
  - Final report and summary will be emailed (with phone call) to President Wacker by May 6.
  - May 13 Board Meeting: An agenda item to review and discuss superintendent evaluation.
- Policies for review at the May board meeting:
  - 6011-Fire Instruction and Prevention
  - 6012-Flag Display and Patriotic Observances
  - 6013-Teaching Controversial Issues
  - 6014-School Attendance on Days of Scheduled Activities

- 6015-Summer School
- 6016-Homebound and Off-Campus Instruction
- 6017-Homework
- 6018-Grades
- 6020-Multicultural Education

**14. Next Board Meeting**

The next regular meeting of the Board is scheduled for May 13, 2024 at 6:00pm in the high school media center.

**15. Adjournment**



## Students of the month:



**PE Student of the month:** Congrats to Haiden Schake. Mr. Thayer says: Haiden is one of those students you love to have in class. She works hard, pays attention and never complains. She has fun in class but competes hard. Her athletic skill level is very high but you can tell she is not satisfied. She continues to work hard to be the best she can be. Great job Haiden!

**Art Student of the month:** Congratulations Clara Tasich. Clara always enters the art room with a positive attitude and an eagerness to create! She is helpful and kind to others. She does her best, and doesn't shy away from a challenge. Keep up the good work, Clara!!

**Comp/Lib Student of the month:** Mrs. Coleman says: Congratulations Levi Vogt. Levi comes to library or computer class and is always focused on the story of the week or computer activity of the week. He gives his best effort in class and is always willing to participate in class. I love his excitement for learning! Great job Levi!

**Music Student of the month:** Congrats Dream Malone. Mr. Gunter says: Dream does a great job participating in music and answering questions thoughtfully. She does an amazing job dancing, singing and is never afraid to help out her partners during music discussion. Dream does an awesome job, being a leader in the classroom, and always putting a smile on. Thank you Dream for being an awesome music student.

**Above and Beyond Award:** One person that immediately comes to mind that goes above and beyond is Judy Squire. She is a very dedicated para, that is always willing to jump in and help with whatever is needed. Judy is invested in our students, and wants to support them however she can. She works with individual students, small groups, and will cover a class when needed. She is a huge asset to our school, and her dedication benefits our students immensely. Her flexibility and willingness to help is greatly appreciated. We always know that we can count on her, and she is happy to help, whether it is supporting students, covering a class, or being an extra set of hands for special activities. Judy not only makes a difference in our students' lives every day, but she is very supportive of the teachers that she works with.

### **Solar Eclipse Information 2024**

On Monday, April 8, 2024, the elementary will take part in the solar eclipse. The Omaha area will experience a partial (83.3%) eclipse, beginning at 12:40 PM and concluding at 3:10 PM. The maximum eclipse will be at 1:55 PM. The district provided safety glasses and information to each teacher to share with students before going outside.

### **PS & K Roundup:**

We hosted our Preschool & Kindergarten round up on Friday, March 22nd. We gave out information about our programs to parents, collected all necessary paperwork, and ended with a tour of the building. We had a good turn out and below are tentative numbers for the 24-25 school year.

Preschool: 18

Kindergarten: 36

### **Josh the Otter:**

<https://joshtheotter.org/>

Kaela Thompson will be here on Thursday, May 2nd to talk to students in grades PS-3rd over water safety. Drowning is one of the leading causes of death in kids ages 2-8. After Kaela presents this very important safety information to the kids, each kid will receive a book, a coloring book, and stickers to take home with them. Big thanks to Kaela for doing this for our students.



# Ms. Novotny Jr / Sr High School Board Report

April 8, 2024



## Student & Staff Highlights

- March was youth Art month and we have been displaying works by our students throughout the month in the media center. We have some incredibly talented students!
- Our 8th-grade students created a fort or Spanish mission while learning about the Western Expansion along the Oregon Trail.
- We recognized our students within the district who had perfect attendance for 3rd quarter!
- Our Junior High Choir and Band Students competed at the Malcolm Contest. The choir under the direction of Mr.Gunter received a 2+ and the band under the direction of Mr.Holoubek received a 1. Congratulations to our students on outstanding performances.
- The Quiz Bowl team participated in the ESU2 High School Quiz Bowl Championship under the guidance of Ms.Freeman and placed 3rd! Team members include Bryce Kolc, Jack Edwards, AJ Arensberg, Tannen Honke, and Bella Tederman.
- During our In-service, our teachers looked at Opportunities to Respond in their classrooms and strategies that could try to get more students talking and processing new information that they are learning. Teachers were able to take away different ideas from their colleagues to try in their own classrooms. We had some great conversations as a group.
- Haley Kube and Reagan Wilson participated in State Speech with their duet
- Thank you to Mrs.Eikmeier and the junior class for all the work that they did for prom - Under the Stars. Thank you to the parent volunteers who helped organize the dinner, the servers, and all the people who helped with post prom. I heard so many great things from our students about the whole evening. Thank you for making it memorable for them!
- Junior Brooklyn Bussing (flute) and 8th-grader Kinsley Smith (trumpet) participated in the Nebraska Class C Allstate Band. Both students were first chairs in their section. Congratulations!
- Spanish I students celebrated the end of their food unit by making and eating different types of Hispanic dishes.
- Our Juniors participated in the Spring ACT on March 26th.
- Maura Tichota was named Athlete of the Week by Woodhouse Auto Family and they donated \$250 to the basketball program.

- Mrs.Hansen, Mrs.Trevarrow, and I went and met with area schools at DC West to talk about multi-tiered systems of support (MTSS) at the secondary level and brought back some ideas of things that we could do to support our students.
- Loganne Barta and Tucker Barta qualified for the State FFA Competition! Congratulations to you both!
- Maura Tichota was recognized as a NSAA/Currency April 2-24 Believers & Achievers.
- Our upcoming musical Disney Frozen Jr. will be on Saturday, April 13th @ 5 pm and Sunday, April 14th at 2 pm in the HS Commons. Tickets went on sale Monday, May 1st

#### **April Staff Member Above & Beyond Winner:**

- Hunter Vanness has been a great addition to our staff. Even though he is new to Yutan, he has really immersed himself in the school. In the classroom, he has built upon the digital media foundation that was started in the past couple of years by having students do all sorts of creative projects. Almost every day he posts a different graphic, video, or podcast highlighting our student body and their many interests and accomplishments. This is more difficult given that his classes don't have a set curriculum, and he has done a great job of balancing structure and student interests in the projects they do. Mr. Vanness is also willing to help outside the classroom, and he can be spotted at all sorts of extracurricular activities, whether monitoring the Striv stream, running the scoreboard, or coaching a sport. He is also willing to work with other departments and give his coworkers a hand when needed. For all these reasons, he is worthy of the Above and Beyond award.

#### **2024-25 Registration**

- An email went home to all parents and students with updated information and changes happening. There were some FAQ's to help students and parents understand the changes and the why behind them. Ms.Madsen will be meeting with students this week and sending more information home to them. A change from the initial proposal is that all A's will be a 4.0 and weighted classes will be college or dual-credit classes.



**Activities Department Board Report- April 2024**  
**Josh Lynch- Activities Director**

- Spring sports are in full swing
- Journalism had 19 students qualify for state in 41 events. State is April 22nd in Norfolk
- District Music Contest will be held on April 19th
- Wiring has been completed for the shot clocks, working on an installation date for the actual shot clocks
- District track will be held in David City
- The weight room fundraiser is making good progress and has received a lot of support so far, thanks to everyone who is putting in the time and effort to make it a successful event



*Director of Student Services  
Board Report  
April 2024  
Tahler Novotny*



**Trainings:**

504 Training: Be able to train new members of the 504 team.

Early Childhood Intervention Training: Learning more about the early childhood side of special education and how to better support those children.

Threat Assessment Training: Completing a checklist for threat assessment for the district and trained to complete the paperwork and advise others on the processes.

**New Supports:**

IEP Professional Development with Special Education Staff: Updates to IEP's, training on how to do the updates, and legal updates

Check-in's: I have started check-in meetings with all special education staff to ensure needs are being supported and concerns are being addressed.

Special Education Support for SAT: I will be going to the last meeting to support the team if the team determines that a special education evaluation is needed or requested.

**Targeted Improvement Plan:**

Due May 1st. Our goal is reading. This is a plan that our district works to improve a need in our district, which is to improve our reading scores.

Superintendent Report  
Board of Education Meeting  
April 8, 2024

**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. Graduation**

- a. Ms. Novotny and Ms. Madsen are coordinating the preparations for the commencement ceremony on Saturday, May 11, 2024.

**3. Presentation on the Yutan Instructional Model**

- a. YPS teachers will present information on our instructional model.

**BOARD OF EDUCATION  
YUTAN PUBLIC SCHOOLS**

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

**AGENDA**

**1. Call to Order**

The meeting was called to order at 6:00pm 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: Present  
Bill Hancock: Absent  
Gary Hollst: Present  
Adam Wacker: Present  
Eric Wilke: Present

**5. Excuse Absences of Board Members**

Moved by Eric Wilke, seconded by Judy Daniell to excuse absent board members. Roll Call Vote: Daniell: No, Egr: No, Hancock: Absent, Hollst: No, Wacker: Yes, Wilke: No. Yes: 1, No: 4, Absent: 1 Wacker: Yes 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, 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**

Moved by Gary Hollst, seconded by Dan Egr to approve the agenda. Roll Call Vote: Daniell: Yes, Egr: Yes, Hancock: Absent, Hollst: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1  
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-Procedure for Addressing the Board is made available in the meeting room.

Comments:

- Foundation Information:
- Booster Club Information: Todd Shield gave a Booster Club update.
- General Public Comments:

Attendance Update Taken at 6:04pm.

Bill Hancock: Present

## **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 February 12, 2024 Board meeting
2. Minutes from the February 26, 2024 Strategic Overview Committee meeting
3. Treasurer's Report and Claims

Moved by Gary Hollst, seconded by Bill Hancock to approve the consent agenda. Roll Call Vote: Daniell: Yes, Egr: Yes, Hancock: Yes, Hollst: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

## **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

Moved by Judy Daniell, seconded by Gary Hollst to approve the resignations of Lindsey Madsen, 7-12 School Counselor and Alex Clifton, 5th Grade Teacher, effective upon the conclusion of the 2023-24 school year. Roll Call Vote: Daniell: Yes, Egr: Yes, Hancock: Yes, Hollst: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

### 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

Moved by Gary Hollst, seconded by Bill Hancock to approve the contract of Nate Capron as the 5-12 Instrumental Music teacher for the 2024-25 school year. Roll Call Vote: Daniell: Yes, Egr: Yes, Hancock: Yes, Hollst: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

### 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.

Moved by Gary Hollst, seconded by Judy Daniell to approve a lump sum of \$43,198 for 2024-25 classified staff wage or salary increases to be allocated by the superintendent, and revisions to classified staff benefits.. Roll Call Vote: Daniell: Yes, Egr: Yes, Hancock: Yes, Hollst: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

#### 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.

Moved by Gary Hollst, seconded by Eric Wilke to approve a lump sum of \$18,562 for 2024-25 for administrator salary increases to be allocated by the superintendent. Roll Call Vote: Daniell: Yes, Egr: Yes, Hancock: Yes, Hollst: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

#### 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.

Moved by Judy Daniell, seconded by Eric Wilke to authorize the superintendent to purchase up to 4 vans for student transportation. Roll Call Vote: Daniell: Yes, Egr: Yes, Hancock: Yes, Hollst: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 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.

- 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

Moved by Gary Hollst, seconded by Judy Daniell to approve policies as presented. Roll Call Vote: Daniell: Yes, Egr: Yes, Hancock: Yes, Hollst: Yes, Wacker: Yes, Wilke: Yes. Yes: 6, No: 0 Motion Carried

### **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**

Meeting was adjourned at 8:00pm.

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YUTAN PUBLIC SCHOOLS**

**BOARD MEETING  
High School Media Center  
March 13, 2024**

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**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
- Discussion and conversation facilitated by NASB

NASB staff facilitated conversations and discussions on the SOAR process completed at the first

meeting, as well as discussions and feedback on the district mission statement and possible vision statements.

**5. Adjournment**

The Work Session was adjourned at 6:40pm

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**BOARD MEETING  
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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 patrons, stakeholders, and community members to discuss and receive feedback on issues related to the education of students, their academic achievement, the environment in which they learn, and programs and services available to students. Discussion will center on these four questions:

- 1) What are the points of pride, accomplishments, and achievements of the school district?
- 2) What are the challenges facing the community, and how will these affect the school district?
- 3) To best serve our students, what are the most important areas the school district might focus

on to improve educational programs, learning spaces, and buildings?

4) How can the school district improve communication to keep patrons informed about the school district's accomplishments, achievements, needs, priorities, and progress towards goals? NASB staff facilitated discussion regarding the four questions posed by the Board of Education. Feedback was taken on each question, and additional conversation ensued. NASB staff gathered information and reviewed the next steps of the strategic planning process.

#### **5. Adjournment**

The Work Session was adjourned at 8:20pm

YUTAN PUBLIC SCHOOLS									
FUND STATEMENT AND ACCOUNT BALANCES									
3/31/2024									
ACCOUNT	ACCOUNT #	BOOK BEG BALANCE	RECEIPTS	INTEREST	EXPENSES	TRANSFERS	BOOK END BALANCE	OUTSTANDING CHECKS	BANK STATEMENT BALANCE
<b>GENERAL FUND</b>									
CHECKING	467216	\$ 2,110,747.70	\$ 490,411.73	\$ 7,948.78	\$ 580,446.13		\$ 2,028,662.08	\$ 2,432.76	\$ 2,031,094.84
							\$ 2,028,662.08		\$ 2,031,094.84
							\$ 1,688,565.54	3/31/2023	
<b>DEPRECIATION FUND</b>									
CHECKING	467533	\$ 693,384.44		\$ 2,789.16			\$ 696,173.60		\$ 696,173.60
NLAF	9300749	\$ 1,054,211.70		\$ 4,486.72			\$ 1,058,698.42		\$ 1,058,698.42
							\$ 1,754,872.02		\$ 1,754,872.02
							\$ 1,549,642.09	3/31/2023	
<b>BOND FUND</b>									
CHECKING	910148304	\$ 867,216.02	\$ 6,126.96	\$ 3,504.78			\$ 876,847.76		\$ 876,847.76
							\$ 876,847.76		\$ 876,847.76
							\$ 704,838.01	3/31/2023	
<b>QCPUF FUND</b>									
CHECKING	910148293	\$ 656.81		\$ 2.65			\$ 659.46		\$ 659.46
							\$ 659.46		\$ 659.46
							\$ 95,881.44	3/31/2023	
<b>BUILDING FUND</b>									
CHECKING	689612	\$ 214,568.54	\$ 9,052.68	\$ 848.90	\$ 11,442.56		\$ 213,027.56		\$ 213,027.56
NLAF	9300012	\$ 636,950.33		\$ 2,710.86			\$ 639,661.19		\$ 639,661.19
							\$ 852,688.75		\$ 852,688.75
							\$ 877,113.75	3/31/2023	
<b>UNEMPLOYMENT FUND</b>									
SAVINGS	46945020	\$ 16,343.22		\$ 6.11			\$ 16,349.33		\$ 16,349.33
							\$ 16,349.33		\$ 16,349.33
							\$ 16,324.89	3/31/2023	
<b>ACTIVITY FUND</b>									
CHECKING	686097	\$ 81,705.38	\$ 11,635.78	\$ 325.28	\$ 27,956.88		\$ 65,709.56	\$ 11,662.32	\$ 77,371.88
							\$ 65,709.56		\$ 77,371.88
							\$ 84,612.93	3/31/2023	
<b>STUDENT FEE</b>									
SAVINGS	46855520	\$ 9,325.22		\$ 3.49			\$ 9,328.71		\$ 9,328.71
							\$ 9,328.71		\$ 9,328.71
							\$ 9,314.77	3/31/2023	
<b>EMPLOYEE BENEFIT FUND</b>									
CHECKING	467614	\$ 4,195.99	\$ 2,324.68		\$ 2,566.68		\$ 3,953.99		\$ 3,953.99
PAYFLEX	500301928	\$ 30,561.18	\$ 3,017.30		\$ 3,017.30		\$ 30,561.18		\$ 30,561.18
							\$ 34,515.17		\$ 34,515.17
							\$ 34,712.28	3/31/2023	
<b>LUNCH FUND</b>									
CHECKING	687371	\$ 213,285.68	\$ 42,534.14	\$ 904.23	\$ 30,852.29		\$ 225,871.76	\$ 166.13	\$ 226,037.89
							\$ 225,871.76		\$ 226,037.89
							\$ 220,502.87	3/31/2023	
<b>TOTAL ALL FUNDS</b>									
							\$ 5,865,504.60		\$ 5,879,765.81
							\$ 5,281,508.57	3/31/2023	
<b>TOTALS</b>		\$ 5,933,152.21	\$ 565,103.27	\$ 23,530.96	\$ 656,281.84	\$ -	\$ 5,865,504.60	\$ 14,261.21	\$ 5,879,765.81

**YUTAN PUBLIC SCHOOLS**  
**CONSENT ITEMS FOR PAYMENT**  
**3/31/2024**

<u>FUND</u>	<u>DATE</u>	<u>CHECKS</u>	<u>VENDOR</u>	<u>AMOUNT</u>
<b><u>SPECIAL BUILDING</u></b>				
Plumbing Services - Water Softener	4/8/2024	#235	All Star Plumbing, LLC	\$ 3,200.00
Light Bulbs	4/8/2024	#236	Voss Lighting	\$ 1,852.92
			<b>Total Special Building</b>	\$ 5,052.92
<b><u>DEPRECIATION</u></b>				
Repair in HS Gym	4/8/2024	#450	Brase Electrical Contracting Corp	\$ 1,947.00
Shot Clock Cabling	4/8/2024	#451	Diode Technologies	\$ 1,701.52
			<b>Total Depreciation</b>	\$ 3,648.52
<b><u>QCPUF</u></b>				
			<b>Total QCPUF</b>	\$ -
<b><u>BOND</u></b>				
			<b>Total Bond</b>	\$ -
<b><u>TRANSFERS</u></b>				
			<b>Total Transfers</b>	\$ -
<b><u>LUNCH</u></b>				
Lunch Fund Bills	4/8/2024	#6750-6755		\$ 14,968.33
Direct Deposit	4/19/2024	#6756-6762		\$ 8,584.58
Third Party Checks	4/19/2024			\$ 913.04
Third Party Electronic Payment (HSA)	4/19/2024			\$ -
Tax Liabilities	4/19/2024			\$ 1,984.49
Nebraska Public Employees Retirement Systems	4/19/2024			\$ 1,943.81
Employee Benefits	4/19/2024			\$ 18.56
Payflex	4/19/2024			\$ -
			<b>Total Lunch Fund</b>	\$ 28,412.81
<b><u>GENERAL</u></b>				
General Fund Bills	4/8/2024	#23151-23150		\$ 73,177.95
Direct Deposit	4/19/2024	#23151-23161		\$ 244,652.82
Third Party Checks	4/19/2024			\$ 80,670.19
Third Party Electronic Payment (HSA)	4/19/2024			\$ 7,341.43
Tax Liabilities	4/19/2024			\$ 88,199.92
Nebraska Public Employees Retirement Systems	4/19/2024			\$ 65,431.70
Employee Benefits	4/19/2024			\$ 2,313.52
Payflex	4/19/2024			\$ 3,017.30
			<b>Total General Fund</b>	\$ 564,804.83
			<b>TOTAL PAYMENTS</b>	\$ 601,919.08

## Yutan Public Schools

### March 2024 Revenue Report

Account	March Actuals	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Taxes Levied/Assessed by the School District	(\$94,207.99)	(\$3,911,450.00)	(\$1,841,044.02)	(\$2,070,405.98)	47.07%
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	(\$25,114.02)	(\$360,000.00)	(\$213,563.31)	(\$146,436.69)	59.32%
01370 - Preschool Tuition & Fees	(\$1,000.00)	(\$18,000.00)	(\$9,000.00)	(\$9,000.00)	50.00%
01510 - Interest on Investments	(\$7,948.78)	(\$1,500.00)	(\$56,751.69)	\$55,251.69	3783.45%
01910 - Other Rentals of School Equipment, Property, and Facilities	\$0.00		(\$263.44)	\$263.44	
01951 - Miscellaneous Revenue From Other School Districts Within the State	(\$375.93)		(\$375.93)	\$375.93	
01990 - Miscellaneous Local Revenue	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00%
02110 - County Fines & License Fees	(\$2,512.38)	(\$15,500.00)	(\$17,784.48)	\$2,284.48	114.74%
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)	(\$1,828,589.00)	(\$783,683.00)	70.00%
03120 - SPED (School Age)	(\$88,332.00)	(\$595,600.00)	(\$351,638.00)	(\$243,962.00)	59.04%
03130 - Homestead Exemption	(\$16,916.57)		(\$31,405.70)	\$31,405.70	
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	\$0.00		(\$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	\$0.00		(\$2,201.00)	\$2,201.00	
04518 - IDEA Part B (611) Base & Enrollment Poverty Allocation	\$0.00	(\$97,200.00)	(\$105,271.00)	\$8,071.00	108.30%
04521 - IDEA Part B Proportionate Share	\$0.00		(\$7,727.00)	\$7,727.00	
04525 - Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	(\$3,650.00)	(\$2,814.40)	(\$835.60)	77.11%
04708 - Medicaid in Public Schools	(\$77.62)	(\$100.00)	(\$195.34)	\$95.34	195.34%
04709 - Medicaid Administrative Activities (MAAPS)	(\$570.96)	(\$2,500.00)	(\$1,381.18)	(\$1,118.82)	55.25%
05690 - Other Non-Revenue Receipts	\$0.00	(\$3,500.00)	(\$3,863.95)	\$363.95	110.40%
<b>Totals</b>	<b>\$ (498,283.25)</b>	<b>\$ (7,787,312.00)</b>	<b>\$ (4,573,875.83)</b>	<b>\$ (3,213,436.17)</b>	<b>58.73%</b>

**Yutan Public Schools**  
**April 2024 Expense Report**

Account	April Actuals	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instructions Programs	\$258,110.73	\$3,752,780.00	\$2,131,703.63	\$1,621,076.37	56.80%
01160 - Poverty Programs	\$9,053.08	\$115,996.00	\$72,422.83	\$43,573.17	62.44%
01190 - Early Childhood Educational Programs	\$7,041.85	\$105,205.00	\$56,795.38	\$48,409.62	53.99%
01200 - Special Education Instructional Programs - School Age	\$64,743.69	\$1,303,004.00	\$515,296.39	\$787,707.61	39.55%
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	\$16,694.92	\$218,194.00	\$142,636.08	\$75,557.92	65.37%
02130 - Health Services	\$4,211.41	\$72,254.00	\$32,338.11	\$39,915.89	44.76%
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	\$60,593.04	\$46,272.96	56.70%
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	\$162.00	\$7,500.00	\$2,227.50	\$5,272.50	29.70%
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	\$162.00	\$2,500.00	\$1,113.75	\$1,386.25	44.55%
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	\$19,814.58	\$255,501.00	\$153,364.65	\$102,136.35	60.03%
02211 - School Improvement	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00%
02213 - Instructional Staff Training	\$229.00	\$5,500.00	\$229.00	\$5,271.00	4.16%
02220 - Library or Media Services	\$12,064.11	\$184,472.00	\$96,743.99	\$87,728.01	52.44%
02230 - Instruction-Related Technology	\$150.00	\$4,000.00	\$4,425.00	(\$425.00)	110.63%
02310 - Board of Education	\$290.74	\$35,900.00	\$28,005.00	\$6,995.00	80.01%
02320 - Executive Administration	\$23,891.04	\$289,606.00	\$188,779.87	\$100,826.13	65.19%
02330 - District Legal Services	\$462.00	\$50,000.00	\$14,660.66	\$35,339.34	29.32%
02410 - Office of the Principal	\$38,937.59	\$541,403.00	\$317,183.89	\$224,219.11	58.59%
02510 - Fiscal Services	\$15,456.42	\$257,530.00	\$140,117.98	\$117,412.02	54.41%
02610 - Operation of Buildings	\$36,243.97	\$612,500.00	\$303,160.79	\$309,339.21	49.50%
02620 - Maintenance of Buildings	\$20,452.81	\$309,048.00	\$137,860.19	\$171,187.81	44.61%
02630 - Care & Upkeep of Grounds	\$81.95	\$15,000.00	\$3,443.23	\$11,556.77	22.95%
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	\$21,579.48	\$364,516.00	\$106,002.64	\$258,513.36	29.08%
02712 - Vehicle Operation & Purchasing - School Age SPED	\$3,498.04	\$84,145.00	\$27,715.83	\$56,429.17	32.94%
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	\$218.95	\$1,500.00	\$789.70	\$710.30	52.65%
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	\$7,049.35	\$10,863.65	39.35%
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$0.00	\$53,107.00	\$41,368.99	\$11,738.01	77.90%
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	\$2,799.17	\$134,028.00	\$54,382.57	\$79,645.43	40.58%
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%
<b>Totals</b>	<b>\$564,804.83</b>	<b>\$9,410,268.00</b>	<b>\$4,835,780.65</b>	<b>\$4,574,487.35</b>	<b>51.39%</b>

# Yutan Public Schools

## Check Report

April 2024

Payee	Check Date	Check Number	Description	Type	Amount
Amazon Capital Services, Inc.	04/08/2024	23104	Classroom Supplies	Accounts Payable	\$507.80
Amazon Capital Services, Inc.	04/08/2024	23104	Kitchen/Guidance supplies	Accounts Payable	\$29.90
Boys Town	04/08/2024	23105	Instruction--FEB 24-EG	Accounts Payable	\$4,750.00
Candlewood Suites Kearney	04/08/2024	23106	Travel- NRSCA Conference	Accounts Payable	\$169.95
City Of Yutan	04/08/2024	23107	Water Bills	Accounts Payable	\$858.80
Column Software PBC	04/08/2024	23108	Notice IDNodxgPuxMGm9k3ybDrO5Wahoo Paper	Accounts Payable	\$245.36
Column Software PBC	04/08/2024	23108	Notice IDOPGN7a8aUCU7y5SKUggkWahoo Paper	Accounts Payable	\$20.81
Column Software PBC	04/08/2024	23108	Notice IDSPZCFZx80NtsGjN60GSEWahoo Paper	Accounts Payable	\$24.57
Cubbys, Inc.	04/08/2024	23109	Gasoline	Accounts Payable	\$1,010.01
DAS STATE ACCT- CENTRAL FINANCE OCIO	04/08/2024	23110	E-Rate	Accounts Payable	\$2,193.83
De Lage Landen Financial Services, Inc.	04/08/2024	23111	Copier Lease	Accounts Payable	\$1,201.85
Diode Technologies	04/08/2024	23112	Service call @ HS	Accounts Payable	\$60.00
Diversified Drug Testing	04/08/2024	23113	Federal Clearinghouse Subscription	Accounts Payable	\$220.00
Eakes	04/08/2024	23114	Printer Contracts	Accounts Payable	\$1,505.04
Educational Service Unit #2	04/08/2024	23115	Tech Hours/Mileage 9/1/23-12/31-23	Accounts Payable	\$552.17
First National Bank	04/08/2024	23116	March Visa Charges	Accounts Payable	\$986.74
Frontier Cooperative	04/08/2024	23117	Fuel	Accounts Payable	\$1,996.86
Harrison, Wendi L	04/08/2024	23118	Reimburse for ISME subscription	Accounts Payable	\$642.75
Helm Service Inc	04/08/2024	23119	ELEM Repairs	Accounts Payable	\$1,056.35
Helm Service Inc	04/08/2024	23119	ELEM Service call	Accounts Payable	\$1,932.36
Helm Service Inc	04/08/2024	23119	HS Repairs	Accounts Payable	\$5,058.84
Helm Service Inc	04/08/2024	23119	Semi Annual Billing	Accounts Payable	\$5,220.50
Hoegh, Trevor L	04/08/2024	23120	Mileage	Accounts Payable	\$211.72
Hometown Leasing	04/08/2024	23121	Copier Lease-ELEM	Accounts Payable	\$179.61
Inland Truck Parts & Service	04/08/2024	23122	Bus Inspection/Repairs	Accounts Payable	\$7,668.39
Inland Truck Parts & Service	04/08/2024	23122	Van Inspection/Repairs	Accounts Payable	\$806.40
INTERMEDIA.NET INC	04/08/2024	23123	Phone Services	Accounts Payable	\$105.69
Interstate All Battery Center #9249	04/08/2024	23124	Mower Battery	Accounts Payable	\$81.95
Interstate All Battery Center #9249	04/08/2024	23124	Truck Battery	Accounts Payable	\$197.95
JW Pepper & Son, Inc.	04/08/2024	23125	Choir Music	Accounts Payable	\$60.10
JW Pepper & Son, Inc.	04/08/2024	23125	JH Choir-Spring concert	Accounts Payable	\$57.80
Konecky Oil, Inc.	04/08/2024	23126	Shortage of supplies from previous invoice	Accounts Payable	\$43.62
KSB School Law	04/08/2024	23127	District Legal Services	Accounts Payable	\$462.00
Learn 2 Move	04/08/2024	23128	PT Services -March	Accounts Payable	\$648.07

Lynch, Joshua S	04/08/2024	23129	Mileage	Accounts Payable	\$241.20
Matheson Tri-Gas, Inc.	04/08/2024	23130	Tank Rentals	Accounts Payable	\$282.35
MCI	04/08/2024	23131	Long distance services	Accounts Payable	\$69.55
Menards	04/08/2024	23132	Supplies	Accounts Payable	\$47.20
Metropolitan Utilities District	04/08/2024	23133	Natural Gas Bills	Accounts Payable	\$4,946.00
Michelle Griffith	04/08/2024	23134	Reimburse for mileage	Accounts Payable	\$763.80
Midwest Alarm Services	04/08/2024	23135	service call	Accounts Payable	\$170.00
My Central Supply	04/08/2024	23136	Custodial Supplies	Accounts Payable	\$87.63
NASB	04/08/2024	23137	2024 NAEP Conference-LJ	Accounts Payable	\$115.00
NETA	04/08/2024	23138	NETA-SC	Accounts Payable	\$229.00
Novotny, Stefanie E	04/08/2024	23139	Mileage	Accounts Payable	\$486.42
Novotny, Tahler M	04/08/2024	23140	Mileage	Accounts Payable	\$201.00
One Source	04/08/2024	23141	Background Checks	Accounts Payable	\$124.00
OPPD	04/08/2024	23142	Electric Bills	Accounts Payable	\$11,728.10
Pfeil, Rex	04/08/2024	23143	Mileage/Phone Allowance	Accounts Payable	\$424.58
Raka Rentals	04/08/2024	23144	Scissor Lift Rental	Accounts Payable	\$745.60
TNT Cleaning Service	04/08/2024	23145	Cleaning Service	Accounts Payable	\$8,505.00
U.S. Bank	04/08/2024	23146	March Visa Charges	Accounts Payable	\$138.36
Visual Edge IT, INC	04/08/2024	23147	Copier Contracts	Accounts Payable	\$1,483.91
Waste Connections Of Ne, Inc.	04/08/2024	23148	Trash Services-ELEM	Accounts Payable	\$330.52
Waste Connections Of Ne, Inc.	04/08/2024	23148	Trash Services-HS	Accounts Payable	\$514.14
Windstream	04/08/2024	23149	Phone Services-ELEM	Accounts Payable	\$157.89
Windstream	04/08/2024	23149	Phone Services-HS	Accounts Payable	\$159.13
Yutan Lunch Fund	04/08/2024	23150	PreK snacks	Accounts Payable	\$459.78
<b>Total Accounts Payable General Fund</b>					<b>\$73,177.95</b>
AFLAC	04/08/2024	23151	AFLAC Accident Plan (Pre-Tax)	Payroll Liability	\$235.82
AFLAC	04/08/2024	23151	AFLAC Cancer	Payroll Liability	\$40.36
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - EE & Children HSA NB Plan	Payroll Liability	\$1,252.20
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - EE & Children PPO NB Plan	Payroll Liability	\$1,458.90
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - EE & Children PPO PSBC Plan	Payroll Liability	\$2,917.80
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - EE & Spouse HSA NB Plan	Payroll Liability	\$1,421.40
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - EE & Spouse HSA PSBC Plan	Payroll Liability	\$1,421.40
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - EE & Spouse PPO NB Plan	Payroll Liability	\$1,656.03
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - Family HSA NB Plan	Payroll Liability	\$5,725.71
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - Family HSA PSBC Plan	Payroll Liability	\$17,177.13
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - Family PPO BH Plan	Payroll Liability	\$2,223.63
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - Family PPO NB Plan	Payroll Liability	\$13,341.78
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - Family PPO PSBC Plan	Payroll Liability	\$8,894.52

Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - Single HSA BH Plan	Payroll Liability	\$1,353.68
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - Single HSA PSBC Plan	Payroll Liability	\$3,384.20
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - Single PPO BH Plan	Payroll Liability	\$1,577.22
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - Single PPO NB Plan	Payroll Liability	\$3,154.44
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Benefit - Single PPO PSBC Plan	Payroll Liability	\$2,365.83
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Dental - EE & Children	Payroll Liability	\$172.77
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Dental - EE & Spouse	Payroll Liability	\$29.54
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Dental - Family	Payroll Liability	\$580.14
Blue Cross / Blue Shield	04/08/2024	23152	BCBS Dental - Single	Payroll Liability	\$708.96
Blue Cross / Blue Shield	04/08/2024	23152	Section 125 Dental	Payroll Liability	\$942.77
First State Bank - State Taxes	04/08/2024	23153	State Withholding - NE	Payroll Liability	\$11,368.27
First State Bank - Payroll Taxes	04/08/2024	23154	Federal Withholding	Payroll Liability	\$23,408.07
First State Bank - Payroll Taxes	04/08/2024	23154	FICA	Payroll Liability	\$43,297.50
First State Bank - Payroll Taxes	04/08/2024	23154	Medicare	Payroll Liability	\$10,126.08
Legal Shield	04/08/2024	23155	Legal Shield	Payroll Liability	\$112.60
Nebraska Department of Revenue	04/08/2024	23156	Tax Levy	Payroll Liability	\$1,512.77
Retirement Plan Consultants LLC	04/08/2024	23157	403b % (Traditional)	Payroll Liability	\$554.74
Retirement Plan Consultants LLC	04/08/2024	23157	403b % Roth	Payroll Liability	\$352.54
Retirement Plan Consultants LLC	04/08/2024	23157	403b (Traditional)	Payroll Liability	\$4,803.31
Retirement Plan Consultants LLC	04/08/2024	23157	403b Roth	Payroll Liability	\$225.00
State Of Nebraska NPERS	04/08/2024	23158	NPERS	Payroll Liability	\$65,431.70
Yutan Employee Benefits Fund	04/08/2024	23159	Madison Life LTD EE	Payroll Liability	\$1,727.74
Yutan Employee Benefits Fund	04/08/2024	23159	Madison National Life Insurance	Payroll Liability	\$117.30
Yutan Employee Benefits Fund	04/08/2024	23159	VSP Vision - Emp + Children	Payroll Liability	\$60.00
Yutan Employee Benefits Fund	04/08/2024	23159	VSP Vision - Emp + Spouse	Payroll Liability	\$55.68
Yutan Employee Benefits Fund	04/08/2024	23159	VSP Vision - Family	Payroll Liability	\$249.60
Yutan Employee Benefits Fund	04/08/2024	23159	VSP Vision - Single	Payroll Liability	\$103.20
Yutan Flex Account	04/08/2024	23160	Dependent Care	Payroll Liability	\$1,999.97
Yutan Flex Account	04/08/2024	23160	Medical Flex	Payroll Liability	\$1,017.33
Yutan School Lunch	04/08/2024	23161	Lunch Deduction	Payroll Liability	\$1,073.00
DirectDep- First State Bank	04/08/2024	EFT	Direct Deposit	Payroll Liability	\$244,652.82
HSA Bank	04/08/2024	EFT	HSA Bank Benefit	Payroll Liability	\$7,341.43
<b>Total Payroll General Fund</b>					<b>\$491,626.88</b>
<b>TOTAL GENERAL FUND</b>					<b>\$564,804.83</b>
Amazon Capital Services, Inc.	04/08/2024	6750	Kitchen/Guidance supplies	Accounts Payable	\$15.98
Egan Supply Co, Inc.	04/08/2024	6751	HS Dish Machine Lease	Accounts Payable	\$275.19
Egan Supply Co, Inc.	04/08/2024	6751	Kitchen Supplies	Accounts Payable	\$377.41

Hiland Dairy	04/08/2024	6752	Milk-ELEM	Accounts Payable	\$1,447.65
Hiland Dairy	04/08/2024	6752	Milk-HS	Accounts Payable	\$906.71
Martin Bros.	04/08/2024	6753	ELEM-Lunch	Accounts Payable	\$5,011.14
Martin Bros.	04/08/2024	6753	HS Lunch	Accounts Payable	\$6,020.14
Nebraska Food Distribution Program	04/08/2024	6754	Delivery Fee for Commodities	Accounts Payable	\$559.30
Rotella's Italian Bakery Inc	04/08/2024	6755	Bread Products	Accounts Payable	\$354.81
<b>Total Accounts Payable Lunch Fund</b>					<b>\$14,968.33</b>
AFLAC	04/08/2024	6756	AFLAC Accident Plan (Post-Tax)	Payroll Liability	\$5.15
AFLAC	04/08/2024	6756	AFLAC Accident Plan (Pre-Tax)	Payroll Liability	\$166.53
Blue Cross / Blue Shield	04/08/2024	6757	Section 125 Dental	Payroll Liability	\$29.54
Blue Cross / Blue Shield	04/08/2024	6757	Section 125 Plan	Payroll Liability	\$661.82
First State Bank - State Taxes	04/08/2024	6758	State Withholding - NE	Payroll Liability	\$161.60
First State Bank - Payroll Taxes	04/08/2024	6759	Federal Withholding	Payroll Liability	\$175.47
First State Bank - Payroll Taxes	04/08/2024	6759	FICA	Payroll Liability	\$1,335.16
First State Bank - Payroll Taxes	04/08/2024	6759	Medicare	Payroll Liability	\$312.26
Retirement Plan Consultants LLC	04/08/2024	6760	403b (Traditional)	Payroll Liability	\$50.00
State Of Nebraska NPERS	04/08/2024	6761	NPERS	Payroll Liability	\$1,943.81
Yutan Employee Benefits Fund	04/08/2024	6762	VSP Vision - Emp + Spouse	Payroll Liability	\$18.56
DirectDep- First State Bank	04/08/2024	EFT	Direct Deposit	Payroll Liability	\$8,584.58
<b>Total Payroll Lunch Fund</b>					<b>\$13,444.48</b>
<b>TOTAL LUNCH FUND</b>					<b>\$28,412.81</b>
All Star Plumbing, LLC	04/08/2024	235	Plumbing Services-water softener	Accounts Payable	\$3,200.00
Voss Lighting	04/08/2024	236	Light bulbs	Accounts Payable	\$1,852.92
<b>Total Accounts Payable Special Building Fund</b>					<b>\$5,052.92</b>
<b>TOTAL SPECIAL BUILDING FUND</b>					<b>\$5,052.92</b>
Brase Electrical Contracting Corp	04/08/2024	450	Repair in HS Gym	Accounts Payable	\$1,947.00
Diode Technologies	04/08/2024	451	Shot Clock Cabling	Accounts Payable	\$1,701.52
<b>Total Accounts Payable Depreciation Fund</b>					<b>\$3,648.52</b>
<b>TOTAL DEPRECIATION FUND</b>					<b>\$3,648.52</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 03/01/2024 to 03/31/2024.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>1005 Chromebook</b>							
YPS Yutan Public Schools							
029231	Cleared	03/05/2024	HP INC		6423470473	Chromebook Repairs	760.00
<b>Total:</b>							<b>\$ 760.00</b>
<b>1020 Dual Credit/SENCAP</b>							
YPS Yutan Public Schools							
029242	Cleared	03/07/2024	SOUTHEAST COMMUNITY COLLEGE		L-37523	Dual Credit	7,202.00
<b>Total:</b>							<b>\$ 7,202.00</b>
<b>110 Basketball- Girls</b>							
YPS Yutan Public Schools							
029236	Cleared	03/05/2024	Thayer Central High School		022324	GBB District Final Payment	373.37
029237	Cleared	03/05/2024	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION		022324	GBB District Final Payment	773.26
029261	Cleared	03/22/2024	BSN SPORTS		925026627	BB Nets	31.00
029276	Printed	03/28/2024	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION		March24	Additional State Champion Medals	37.00
<b>Total:</b>							<b>\$ 1,214.63</b>
<b>120 Basketball- Boys</b>							
YPS Yutan Public Schools							
029270	Printed	03/26/2024	MEAD PUBLIC SCHOOLS		032624	Streaming fee for Sub District BBB	80.00
<b>Total:</b>							<b>\$ 80.00</b>
<b>125 Basketball-Boys- Fundraising</b>							
YPS Yutan Public Schools							
029245	Cleared	03/07/2024	Hunter Vanness		23-24 Season	BBB Coaching	400.00
029246	Printed	03/07/2024	Nolan Timm		23-24 Season	BBB Coaching	400.00
029258	Cleared	03/18/2024	JESSE GARDNER		03172024	Food for BBB Banquet	255.98
029265	Printed	03/22/2024	Studio 123		1260	BB picture for seniors	50.00
<b>Total:</b>							<b>\$ 1,105.98</b>
<b>135 Cross Country- Fundraising</b>							
YPS Yutan Public Schools							
029235	Cleared	03/05/2024	AMAZON CAPITAL SERVICES		1WRR-RD9X-9319	Student Council Supplies-ELEM	27.86
<b>Total:</b>							<b>\$ 27.86</b>
<b>140 Football</b>							
YPS Yutan Public Schools							
029264	Printed	03/22/2024	HARCO ATHLETIC RECONDITIONING, INC.		29298	Helmet Reconditioning	2,365.00
<b>Total:</b>							<b>\$ 2,365.00</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 03/01/2024 to 03/31/2024.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>170</b>			<b>Track</b>					
YPS			Yutan Public Schools					
029267	Printed	03/22/2024	AWARDS UNLIMITED, INC.		91500		TRACK AWARDS/TROPHIES-Spring 2024	3,702.70
029275	Printed	03/27/2024	Jack Tarr		03282024		TRACK STARTER-3/28	300.00
029277	Printed	03/28/2024	VERNON BREAKFIELD		040224		Track Starter-4/2	300.00
<b>Total:</b>								<b>\$ 4,302.70</b>
<b>190</b>			<b>Wrestling</b>					
YPS			Yutan Public Schools					
029243	Cleared	03/07/2024	FORT CALHOUN PUBLIC SCHOOL		03042024		JH WR Entry-3/1	120.00
029249	Cleared	03/07/2024	RAYMOND CENTRAL SCHOOLS		030624		JH WR Entry-3/6	100.00
029250	Cleared	03/07/2024	FIRST NATIONAL BANK		021524		February Visa Charges	1,460.48
029253	Cleared	03/15/2024	ASHLAND-GREENWOOD PUBLIC SCHOOLS		032824		JH WR Entry-3/8	130.00
<b>Total:</b>								<b>\$ 1,810.48</b>
<b>195</b>			<b>Wrestling- Fundraising</b>					
YPS			Yutan Public Schools					
029233	Cleared	03/05/2024	Fast Signs		47-78465		State Champ Sign	52.20
029247	Printed	03/07/2024	YUTAN ATHLETIC BOOSTERS		JHWR24		JH WR Concessions payment	160.00
029254	Cleared	03/15/2024	FloSports		321534132		Track Wrestling for JH WR Tournament 2/26	90.00
<b>Total:</b>								<b>\$ 302.20</b>
<b>220</b>			<b>General Athletics</b>					
YPS			Yutan Public Schools					
029238	Cleared	03/05/2024	TRAINING ROOM, INC.		101166		Athletic Tape	601.36
029251	Cleared	03/07/2024	U.S. BANK		022224		February Visa Charges	18.73
029252	Cleared	03/15/2024	PREMIER SPORTS OFFICIALS ASSOCIATION		1023-324		JH/JB BB officials assigners fee	200.00
029260	Cleared	03/22/2024	DIVERSIFIED DRUG TESTING		19423		March Drug Testing	479.00
<b>Total:</b>								<b>\$ 1,299.09</b>
<b>300</b>			<b>Cheerleading-Fundraising</b>					
YPS			Yutan Public Schools					
029271	Printed	03/26/2024	Heritage Falls Candles & Gifts		03252024		Cheer Candle Order	1,060.00
<b>Total:</b>								<b>\$ 1,060.00</b>
<b>310</b>			<b>Journalism</b>					
YPS			Yutan Public Schools					
029240	Cleared	03/07/2024	PUBLICATION PRINTING OF NEBRASKA, INC.		0224227		Chieftain Times	873.45
<b>Total:</b>								<b>\$ 873.45</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 03/01/2024 to 03/31/2024.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>320</b>		<b>Music- Instrumental</b>					
YPS		Yutan Public Schools					
029232	Cleared	03/05/2024	ARLINGTON PUBLIC SCHOOLS		NCC 20	NCC Band	77.40
<b>Total:</b>							<b>\$ 77.40</b>
<b>330</b>		<b>Music- Vocal</b>					
YPS		Yutan Public Schools					
029255	Cleared	03/15/2024	PALMYRA PUBLIC SCHOOLS		03112024	JH Choir Contest	100.00
<b>Total:</b>							<b>\$ 100.00</b>
<b>380</b>		<b>Speech</b>					
YPS		Yutan Public Schools					
029235	Cleared	03/05/2024	AMAZON CAPITAL SERVICES		1WRR-RD9X-9319	Student Council Supplies-ELEM	134.93
029239	Cleared	03/05/2024	MEAD PUBLIC SCHOOLS		021024	Mead Speech Meet-2/10	96.00
029244	Cleared	03/07/2024	LOUISVILLE PUBLIC SCHOOLS		03042024	Speech Meet-2/24	42.00
029256	Printed	03/15/2024	DAVID CITY PUBLIC SCHOOL		03112024	District Speech Fees	293.00
<b>Total:</b>							<b>\$ 565.93</b>
<b>450</b>		<b>Student Council- Elementary</b>					
YPS		Yutan Public Schools					
029235	Cleared	03/05/2024	AMAZON CAPITAL SERVICES		1WRR-RD9X-9319	Student Council Supplies-ELEM	241.32
<b>Total:</b>							<b>\$ 241.32</b>
<b>460</b>		<b>Student Council- High School</b>					
YPS		Yutan Public Schools					
029248	Cleared	03/07/2024	CHRISTIN FELLER		030624	Student Council Vending	206.68
<b>Total:</b>							<b>\$ 206.68</b>
<b>490</b>		<b>RAK Club</b>					
YPS		Yutan Public Schools					
029274	Printed	03/26/2024	Kassie Trevarrow		031520241	Reimburse for candy & chalk	22.47
<b>Total:</b>							<b>\$ 22.47</b>
<b>600</b>		<b>FBLA</b>					
YPS		Yutan Public Schools					
029250	Cleared	03/07/2024	FIRST NATIONAL BANK		021524	February Visa Charges	1,437.22
<b>Total:</b>							<b>\$ 1,437.22</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 03/01/2024 to 03/31/2024.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>750</b>	<b>Class of 2025</b>							
YPS	Yutan Public Schools							
029262	Cleared	03/22/2024	BLICK ART MATERIALS		3104792036		Prom Supplies	123.06
029273	Printed	03/26/2024	AMAZON CAPITAL SERVICES		1FNL-HFKW-CQP7		Prom Decorations	513.41
<b>Total:</b>								<b>\$ 636.47</b>
<b>840</b>	<b>Music- Instrumental</b>							
YPS	Yutan Public Schools							
029241	Cleared	03/07/2024	DIETZE MUSIC HOUSE, INC.		R09897, R07715, R07188		Band Supplies	117.00
029272	Printed	03/26/2024	J.W. PEPPER & SON, INC		366323204		Music-Malcolm	22.99
<b>Total:</b>								<b>\$ 139.99</b>
<b>850</b>	<b>Music- Vocal</b>							
YPS	Yutan Public Schools							
029234	Cleared	03/05/2024	J.W. PEPPER & SON, INC		365765889		Music	27.95
<b>Total:</b>								<b>\$ 27.95</b>
<b>905</b>	<b>Field Trip</b>							
YPS	Yutan Public Schools							
029257	Printed	03/15/2024	Trevor Hoegh		03072024		Reimburse for field trip	14.00
029259	Printed	03/20/2024	SAC AEROSPACE MUSEUM		38197		2nd Grade Field Trip- 3/22	294.50
029269	Printed	03/26/2024	OMAHA SYMPHONY		05142024		1ST Grade Field Trip	301.00
<b>Total:</b>								<b>\$ 609.50</b>
<b>980</b>	<b>Seed Money</b>							
YPS	Yutan Public Schools							
029263	Cleared	03/22/2024	YUTAN PUBLIC SCHOOL		031924		Gate Box Seed Money 3/25-3/29	450.00
029278	Cleared	03/28/2024	YUTAN PUBLIC SCHOOL		032724		Gate box Seed Money-4/1-4/5	900.00
<b>Total:</b>								<b>\$ 1,350.00</b>

**Report Total : 27,818.32**

**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: 2-17-2021

Revised on:

Reviewed on: 4-8-2024

## **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: 2-17-2021

Revised on:

Reviewed on: 4-8-2024

**6003**  
**Instructional Program**

1. The minimum number of instructional hours in the school year will be 1,080 for grades 9 through 12, 1,032 for grades 1 through 8, and 400 for kindergarten, 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: 2-17-2024

Revised on:

Reviewed on: 4-8-2024

## **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 **district's academic content** standards shall be the same **as those required by the Nebraska State Board of Education or by legislative directive.** ~~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 or his/her designee 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 and his/her designee shall ensure that principals monitor the curriculum and evaluate teachers.

Adopted on: 2-17-2021

Revised on:

Reviewed on: 4-8-2024

**6005**  
**Academic Credits and Graduation**

To graduate from Yutan High School, a student must have successfully completed all requirements. If a student fails to complete all the requirements, he/she will not be allowed to participate in the commencement ceremony until all requirements have been met. If required courses are not successfully completed, student will have to retake those courses.

Each student must be scheduled into a minimum of eight 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 to graduate:

Subject Area Number of Credits

- English ..... 40
- Mathematics ..... 30
- Science ..... 30
- Social Sciences ..... 30
- Speech ..... 5
- Personal Finance ..... 5
- Computer Science ..... 5
- Physical Education/Health..... 10
- Electives ..... 85
  
- Total Academic Credits Required ..... 240
- Community Service Hours ..... 20
- Total Academic Credits and Community Service Hours..... 260

Adopted on: 2-17-2021

Revised on:

Reviewed on:4-8-2024

**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: 2-17-2024

Revised on:

Reviewed on: 4-8-2024

**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: 2-17-2021

Revised on:

Reviewed on: 4-8-2024

## **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 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: 2-17-2024

Revised on:

Reviewed on: 4-8-2024

## **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 requirement 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: 2-17-2024

Revised on:

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## **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.

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