

**BOARD OF EDUCATION  
YUTAN PUBLIC SCHOOLS**

**High School Media Center  
April 13, 2026**

**AGENDA**

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. **Roll Call**

4. **Excuse Absences of Board Members**

5. **Public Notice**

Per board policy 2008-Meetings, 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, April 3, 2026
- **Postings:** Meeting notice was posted at the entrance of Yutan High School, Yutan Elementary School, Yutan Post Office, First State Bank-Yutan, on Wednesday, April 8, 2026, and on the Yutan Public Schools web page on Friday, April 10, 2026 .
- **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.

6. **Approval of the Agenda**

7. **Pledge of Allegiance**

8. **Public Comments**

**Instructions for those who wish to speak during Public 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 Public Comment period will be scheduled at some meetings. A 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, high school principal, activities director, student services director, and superintendent. Each administrator will make comments on their respective report:

- Elementary Principal
- 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 Board Meetings
  - March 9, 2026 at 6:15 PM - Committee on American Civics Meeting
  - March 9, 2026 at 6:15 PM - Board Meeting
- Treasurer's Report and Claims

11. **HELM Equipment Condition Report**

HELM, our HVAC and boiler service provider, will share the results of the equipment condition assessments completed at Yutan Elementary and Yutan High School. The discussion will include an overview of system conditions, any notable concerns, and general recommendations for maintenance and future planning.

**Strategic Plan Alignment:** This discussion supports the district's commitment to maintaining safe, efficient, and high-quality learning environments, while using data to guide planning, resource management, and long-term facility decisions that support student and staff success.

12. **Committee Reports**

Reports from the following committee(s):

- Buildings, Grounds, and Transportation Committee met on Wednesday, April 8, 2026.
- Finance Committee met on Friday, April 10, 2026.

### 13. Business Items

#### 13.1. Certified Staff Resignations

The board will consider, discuss, and take all necessary action to approve the resignation(s) of the following certified staff effective upon the conclusion of the 2025-26 school year: No Resignations.

#### 13.2. 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 2026-2027 school year:

#### 13.3. Contracted Cleaning Services Contract

Approval of the contracted cleaning service is needed to ensure consistent after-hours coverage and maintain a higher standard of cleanliness across all facilities.

#### 13.4. Summer Maintenance/Custodial Help

In past summers, the school district has hired part-time summer help to perform tasks related to general grounds work, moving furniture/equipment, bus barn/storage building cleaning and organizing, cleaning classrooms, 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.

#### 13.5. Approval of Purchase Agreement with Sterling Computers for E-Rate Eligible Firewall Equipment

This proposal is for the purchase of a new network firewall system from Sterling Computers to support the district's technology infrastructure for the 2026-2027 E-Rate funding year. The firewall is a critical cybersecurity component that protects the school's network, student data, and internet access from external threats while ensuring safe and reliable connectivity.

The purchase is being made through the federal E-Rate program, which provides discounted funding for eligible technology services. Approval of this agreement allows the district to move forward with the project and secure E-Rate funding, reducing the overall cost to the district.

#### 13.6. Approval of E-Rate Network Equipment Purchase – Sterling Computers

This proposal is for the purchase of network switches and wireless access points from Sterling Computers to support and upgrade the district's network infrastructure for the 2026-2027 E-Rate funding year. These components are essential for providing reliable wired and wireless internet access throughout the school, supporting student learning, staff operations, and increasing device connectivity. The purchase is being made through the federal E-Rate program, which provides discounted funding for eligible technology services. Approval of this agreement allows the district to proceed with the project and secure E-Rate funding, reducing the overall cost to the district.

13.7. Administrator Compensation for 2026-27

The board will consider, discuss, and take all necessary action to approve administrator compensation for the 2026-27 school year.

13.8. Policy Approval

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.

- 5024 Medication of Students
- 5025 Student Insurance
- 5028 Initiations and Hazing
- 5030 Dating Violence
- 5032 Closed Campus
- 5033 Student Driving and Parking

**14. Discussion and Informational Items**

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

- Chromebook Purchase
- 65 Building
- Planning for End of the Year Lunch for all staff on Tuesday, May 19, 2026 (Pin prizes etc..)
- No Policies for review this month

**15. Next Board Meeting**

The next regular meeting of the Board is scheduled for May 11, 2026 at 6:15pm in the high school media center.

**16. Closed Session**

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

The Board will enter into Closed Session for the protection of the public interest to conduct the superintendent's valuation.

**17. Action From Closed Session**

**18. Adjournment**

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

(1) Until January 1, 2025:

(a) Except as provided in subsection (10) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

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

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

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

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

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

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

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

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

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

(2) Beginning January 1, 2025:

(a) Except as provided in subsection (10) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

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

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

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

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

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

a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

(iv) Except as otherwise provided in this subdivision, subsection (1) of section 70-1014, subsection (2) of section 70-1014.02, or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a

governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

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

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

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

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

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

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

record the meeting. Subsection (5) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

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

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

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

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

(10) This section does not apply to a meeting of the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of municipalities if such meeting is subject to section 70-1034.

**Source:** Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1; Laws 2022, LB908, § 1; Laws 2022, LB922, § 13; Laws 2024, LB287, § 74; Laws 2024, LB399, § 4; Laws 2024, LB1370, § 8.

**Note:** The Revisor of Statutes has pursuant to section 49-769 correlated LB287, section 74, with LB399, section 4, and LB1370, section 8, to reflect all amendments.

**Note:** Changes made by LB287 became operative April 17, 2024. Changes made by LB399 became effective July 19, 2024. Changes made by LB1370 became operative July 19, 2024.

## **Cross References**

**Emergency Management Act**, see section 81-829.36.

**Intergovernmental Risk Management Act**, see section 44-4301.

**Interlocal Cooperation Act**, see section 13-801.

**Joint Public Agency Act**, see section 13-2501.

**Municipal Cooperative Financing Act**, see section 18-2401.

**Opioid Prevention and Treatment Act**, see section 71-2485.

## **Annotations**

Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).

An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).

An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).

When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).

Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).

A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).



**Students of the month:**



**PE Student of the month:** P.E Student of the Month is Gage Ulrich. Mr. Thayer says: Gage does a great job every day in P.E. class. He is quick, smart and has good footwork especially around a Soccer ball. Best of all he shows good sportsmanship to all of his fellow students. He is a joy to have in class. Keep up the good work Gage!

**Art Student of the month:**

Jordyn Sasse is the Art Student of the Month for April. Keep up the great work, Jordyn!

Joyful

Original

Respectful

Delightful

You are a creative and...

Natural Artist!

**Comp/Lib Student of the month:** Victor Dickens is our April student of the month. Mrs. Coleman says: Victor has worked really hard at improving his keyboarding skills this year. He has mastered the home row record and is the fastest boy typer in 5th grade. I look for him to work on breaking the all letter typing record next year in typing class. I love the drive and extra effort he has given in typing class this year.

**Band Student of the month:** Timothy Dickens has been selected as Student of the Month for his outstanding attitude and work ethic in band. He consistently brings a positive energy to rehearsals and is always willing to put in the effort to improve. Timothy shows a genuine desire to learn more about his instrument and grow as a musician. In addition to his dedication, he is respectful to both his teachers and classmates, making him a great role model for others. We are proud of Timothy and his continued commitment to excellence

### **Above and Beyond Award:**

Abby Timm nominated Kelsey Hull for the April Above and Beyond Award. Abby Says: I would like to nominate Kelsey for the Going Above and Beyond Award. She is truly the heart of Yutan Elementary, keeping everything running smoothly each day. From handling countless behind-the-scenes tasks to being the first friendly face that greets students, staff, and families, she does it all with care and dedication. No matter how busy things get, she steps in wherever she's needed and makes sure nothing falls through the cracks.

Her positivity, reliability, and welcoming presence make everyone feel valued and supported. She manages so much with ease and always has a smile on her face, creating a warm and inviting environment for our entire school community. The elementary school wouldn't be the same without her. As a first year teacher, she has been a huge help to me!

### **Highlights & What's Ahead:**

One School - One Book 2026

*Granny Torrelli Makes Soup* by Sharon Creech

Our One School, One Book initiative brought our entire school community together in a meaningful and memorable way. We kicked things off with an exciting surprise assembly that sparked curiosity and enthusiasm for the shared reading experience. Throughout the program, students stayed engaged with weekly tickets and prize drawings, creating ongoing excitement and motivation to keep reading. Our family-focused approach was especially successful, with over 150 students reading the book at home alongside their families.

To further build community, we hosted a cozy soup supper that gave families a chance to connect, share, and celebrate the story together. We also extended the experience beyond the classroom by creating our own "Granny Torrelli" kitchen with sandy space on the playground, allowing students to bring the story to life through imaginative play. Overall, the initiative fostered a love of reading, strengthened family involvement, and created lasting connections across our school.

Visit [bit.ly/grannyt](http://bit.ly/grannyt) to enjoy the read aloud from staff!

## **PS & Kindergarten tentative numbers:**

K-round up: 3/20 Tentative numbers: 38

PS round up: 3/27 Tentative numbers: 14AM & 10PM (2 deciding yet) Tour this week for new student

## **Scooter/Bike Safety-April 21st**

We are working with the fire department and Kaela Thompson to organize student assemblies focused on scooter safety. Kaela will be joining us to help present. We will hold two sessions: one for grades K–3 and another for grades 4–6. With so many students riding scooters around town, we want to place a strong emphasis on safety and awareness.

## **NSCAS testing**

Students in grades 3-6 are prepping for the NSCAS Growth tests coming up. Students in 3rd, 4th, 5th, and 6th will take Math and ELA, while 5th will also take the Science test. The window for students to test is March 23rd- May 1st. Many of our teachers plan to take these tests at the end of April to get in as much instructional time as possible before they take the tests.



# Ms. Novotny Jr/Sr High School Board Report



April 2026

## Student & Staff Achievements

- Students competed in the ESU2 Quiz Bowl in Fremont.
- Thank you to the 75 volunteers - parent & student volunteers, Yutan Fire and Rescue, Children's Hospital, CHI Bergane, the MADD speakers, and the county attorney, all of whom were involved and participated in the mock accident event and helped make this meaningful and impactful for our students.
- 7th & 8th-grade students competed in the Malcolm Music Contest
  - 7th Grade Choir - Excellent
  - 8th Grade Choir - Excellent
  - 8th Grade Band - Excellent
- Congratulations to our Winter Academic All-State Award Winners
  - Boys Basketball - Nathan Daniell, Maddox Wentworth
  - Girls Basketball - Emilia Tederman, Mylee Tichota
  - Boys Wrestling - Otto Henkel, Charlie Tasich
  - Girls Wrestling - Ella Henkel, Jordyn Campbell
- Congratulations to the junior high band and choir students who competed at Bishop Neumann. The following students performed and placed.
  - For Band
    - Macy Dunn Clarinet Solo 1
    - Ella Eikmeier Flute Solo 1
    - Kate Hoellen Piano Solo 1
    - Korbin Karloff Alto Sax Solo
    - Mary Havranek Snare Drum Solo 1
    - Ella Eikmeier & Macy Dunn Duet 1
    - Ella Eikmeier, Kate Hoellen, & Emma Long Trio - 1
  - For Choir
    - Clara Tasich Vocal Solo 1
    - Daisy Freeman Vocal Solo 2
    - Caydence Gerteens & Avry Vande Berg Vocal Duet 2
- Prom was held at the elementary school with the theme of *Star Studded Night*. Thank you to Mrs. Eikmeier and the junior class for putting together a memorable night for our students. The Post Prom committee and parents did a phenomenal job transforming our school into an *Aloha, Hawaiian Luau-themed* event. We appreciate all the time and effort that was put into making these events memorable for our students.
- Our musical cast performed a dress rehearsal for the elementary students in preparation for their show, *Little Shop of Horrors*, on April 11-12.

- Congratulations to the 2025-26 Nebraska State College System Multi-Activity Student Award recipients. This award recognises students who participate in at least three NSAA-sanctioned activities during the academic year.

#### Yutan

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Ashtyn Anderson	Isaac Anderson	Myles Anderson	Alexis Bisaillon
Aadin Bowes	Ksenia Bradford	Rainan Brase	Draven Campbell
Jordyn Campbell	Gracelynn Cople	Nathan Daniell	Addisyn Darling
Hayleigh Darling	Audrey Dieckman	Kaleb Fenner	Dylan Fisher
Ava Frye	Mackenzie Govier	Finnegan Griffith	Augustus Grint
Charizma Hancock	Izaiah Hancock	Richard Hayes	Ella Henkel
Joseph Henkel	Lincoln Hoffart	Lucas Hoffart	Kale Hoffer
Carson Hollst	Addison Jones	Carson Jurey	Tyler Keiser
Allison Kirchmann	Gage Kolc	Kylie Krajicek	Eli Kult
Jenna Long	Ryan Maguire	William Maloy	Klayton Merryweather
Brayden North	Annastacia Peterson	Jada Reed	Peyton Reed
Wyatt Ringer	Anna Rupp	Chase Schake	Addilyn Scheuler
Avery Schmidt	Jersey Siske	Zailey Slepicka	Addison Smith
Kinsley Smith	Erika Sons	Jocelyn Sutter	Charles Tasich
Emilia Tederman	Mylee Tichota	Jenna Trent	Charley Weeder
Maddox Wentworth	Harley Wilder	Jaxon Wood	

#### Teaching & Learning

- Teacher professional development in which we had our teachers meet with their CPI teams to share their action plans for the 2026-27 school year. They also met with teachers who share the same professional goal to discuss strategies they have used to work on it.
- Students took the Panorama survey for the Spring. We will use the data to see areas of improvement and growth from the Fall.
- We had our teammates' board meeting.
- Quarterly NCC Principal Meeting at Logan View High School.

#### April Above & Beyond Staff Member - Nate Capron

Congrats to Mr. Capron on this season's success at the Malcolm Music Contest and Bishop Neumann Music Contest, which is a direct result of the time, energy, and care he invests every single day. Taking on two large classes in junior high is no small task, yet you gave each group the attention they needed to grow, excel, and perform at a high level. Your ability to maintain a strong, cohesive band program under those circumstances speaks volumes about your leadership and skill. Beyond competitions, your countless hours of concert preparation and your commitment to ensuring a fun experience for fans and pep band players demonstrate a level of dedication that goes far beyond expectations. You consistently show up for your students, inspiring them not only to perform well, but to take pride in their work and in being part of something bigger.



# Mr Nielsen Athletics/Activities Board Report



## **Winter Academic All-State Awards**

### Boys Basketball

- Maddox Wentworth
- Nathan Daniell

### Girls Basketball

- Mylee Tichota
- Emmy Tederman

### Boys Wrestling

- Otto Henkel
- Charlie Tasich

### Girls Wrestling

- Jordyn Campbell
- Elle Henkel

## **Spring Sports Updates (All updates are as of April 8th)**

The Spring sports season is in full swing. We will be hosting several track meets, baseball games, and golf outings in the next couple of weeks. Hoping we can finish the year strong to cap off a great year.

## **Buckle Up Phone Down Cup**

The “Buckle Up Phone Down Cup” is a competition across all of class C that takes points from each NSAA activity in which we place at a state level.

In girls we are currently tied for 3rd place.

In the combined competition we are currently in 3rd place.

A strong finish to the spring could put us into position for both the combined and girls titles. I think this just speaks to the year that we have had since this competition includes both C1 and C2 and we don't offer as many NSAA activities as many larger schools in class C offer (For example: girls and boys tennis).

## **State Journalism**

Yet again we qualified a huge number of students and events for state journalism.

Congratulations to Mrs Eikmeier and the journalism students. State journalism is April 27th in Norfolk.

### **New Coaching Hire**

Casey Cardin will be our new head volleyball coach. We are excited to have her and can't wait to see what she does with our program.

### **Spring Musical**

The Spring Musical just wrapped up this weekend. Huge shoutout to Ms Wibben, the cast, and crew. They put a huge amount of work into the musical this winter/spring.



*Director of Student Services  
Board Report  
April 2026  
Tahler Novotny*



**Evaluations:**

All special education evaluations are completed!

**Current Numbers:**

67 students on an IEP (10 Early Childhood, 40 Elementary, and 13 High School, 3 Alternative, and 1 Transition Program)

37 on a 504 Plan

**Celebrations:**

One of our transition students graduated and 10 students went from an IEP to a 504 this year!!!

**Unified Track:**

May 1st! We have 8 pairs this year!

**Special Education Updates:**

Program IEP's: School district is case manager and runs the meetings

IFSP Attendance: Everyone must be in person for initial, Zoom/phone call is fine for periodics as long as there is no change to services

Preschool change: Home district must serve a child if they live in their district and provide an evaluation even if the student attends a non-public outside the district unless a public school supports that non-public.

## **Board of Education Meeting**

### **April 13, 2026**

#### **Enrollment**

Monthly enrollment numbers are included (see below)

#### **Option Enrollment**

- As of the board meeting date, we have received 14 new option enrollment applications for 2026-27.

#### **NASB School Finance Workshop**

- Judy, Danielle, and I attended the Nebraska Association of School Boards school finance workshop in West Point this spring, and it was a very informative and worthwhile session. The workshop is designed for superintendents, business managers, and board members, and provides a strong overview of school finance, including revenue sources, expenditures, state fund designations, budget processes, monthly reporting, and capital planning.
- Overall, it was a valuable opportunity to deepen our understanding of school finance and budgeting practices, and we found it to be a beneficial use of time.

## Enrollment Update

		<b>2025-26 Enrollment as of: 4/13/2026</b>			
<b>End of 2024-25 (May)</b>		<b>Grad Year</b>	<b>Grade</b>	<b>Enrollment</b>	<b>Change from Prior Month</b>
14			PreK	17	0
37		<b>Class of 2038</b>	K	36	1
38		<b>Class of 2037</b>	1	32	0
34		<b>Class of 2036</b>	2	43	2
33		<b>Class of 2035</b>	3	36	0
33		<b>Class of 2034</b>	4	31	0
41		<b>Class of 2033</b>	5	31	0
36		<b>Class of 2032</b>	6	43	0
41		<b>Class of 2031</b>	7	39	0
30		<b>Class of 2030</b>	8	43	0
51		<b>Class of 2029</b>	9	35	0
32		<b>Class of 2028</b>	10	49	0
35		<b>Class of 2027</b>	11	32	0
31		<b>Class of 2026</b>	12	39	(-1)
14		<b>Total PK:</b>		17	0
252		<b>Total K-6:</b>		252	3
220		<b>Total 7-12:</b>		237	(-1)
472		<b>Total K-12:</b>		489	2
486		<b>Total PK-12:</b>		506	2
			<b>Average Class Size K-6:</b>	36.00	
			<b>Average Class Size 7-12:</b>	39.50	

**BOARD OF EDUCATION  
YUTAN PUBLIC SCHOOLS**

**COMMITTEE ON AMERICAN CIVICS MEETING  
High School Media Center  
March 9, 2026**

**AGENDA**

**1. Call to Order**

The meeting was called to order at 6:15pm by President 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. Public Notice**

Per board policy 2008—Meetings, 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 27, 2026.
- **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 4, 2026.
- **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.

**4. Discussion Items**

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

- Review of requirements for the committee
- Presentation by Mr. Krajicek

**5. Public Comments**

**Instructions for those who wish to speak during Public 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 Public Comment period will be scheduled at some meetings. A 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:

- General Public Comments: None

## **6. Adjournment**

Meeting was adjourned at 6:19pm.

**BOARD OF EDUCATION  
YUTAN PUBLIC SCHOOLS**

**BOARD MEETING  
High School Media Center  
March 9, 2026**

**AGENDA**

**1. Call to Order**

The meeting was called to order at 6:20pm by President 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. Roll Call**

Attendance Taken at 6:20pm

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

**4. Excuse Absences of Board Members**

Moved by Judy Daniell, seconded by Gary Hollst to excuse absent board members. Roll Call  
Vote: Daniell: Yes, Hancock: Absent, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

**5. Public Notice**

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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.

## **6. Approval of the Agenda**

Moved by Gary Hollst, seconded by Dan Ridder to approve the agenda. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

## **7. Pledge of Allegiance**

## **8. Public Comments**

### **Instructions for those who wish to speak during Public 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 Public Comment period will be scheduled at some meetings. A 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: None
- Booster Club Information: None
- General Public Comments: None

## **9. Administrative Reports**

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

- Elementary Principal
- 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:

1. Minutes from the February 9, 2026 Board Meeting
2. Treasurer's Report and Claims

Moved by Gary Hollst, seconded by Eric Wilke to approve the consent agenda. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

## **11. Committee Reports**

Reports from the following committee(s):

- Facilities Committee
- Finance Committee

## **12. Business Items**

### **12.1. 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.

- 5036 Lockers
- 5037 Student Internet and Computer Access
- 5039 Fundraising Activities
- 5040 Work Permits
- 5041 Student Government
- 5042 Bulletin Boards
- 5043 School Sponsored Publications

Moved by Judy Daniell, seconded by Gary Hollst to approve the policies as presented. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

### **12.2. 2026-27 School Calendar**

The superintendent is responsible for presenting a school calendar 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 2026-27 school year.

Moved by Eric Wilke, seconded by Judy Daniell to adopt the 2026-2027 calendar as presented. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

### 12.3. Certified Staff Resignations

The board will consider, discuss, and take all necessary action to approve the resignation(s) of the following certified staff effective upon the conclusion of the 2025-26 school year:

Moved by Judy Daniell, seconded by Dan Ridder to approve the resignations of Mrs. Coleman and Ms. Wibben effective upon the conclusion of the 2025-26 school year. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1 Motion Carried

## 13. Discussion and Informational Items

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

### 13.1. Review/Discuss Policies

Summary:

Policies for Review/Discussion

- 5024 Medication of Students
- 5025 Student Insurance
- 5028 Initiations and Hazing
- 5030 Dating Violence
- 5032 Closed Campus
- 5033 Student Driving and Parking

### 13.2. Strategic Plan Discussion

This discussion item provides an overview of the district's plan to strengthen curriculum alignment, instructional consistency, and data-informed practices to support continued student success.

## 14. Next Board Meeting

The next regular meeting of the Board is scheduled for April 13, 2026 at 6:15pm in the high school media center.

## 15. Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

The Board will enter into Closed Session for the protection of the public interest to discuss collective bargaining.

Moved by Gary Hollst, seconded by Dan Ridder to enter Closed Session for the protection of the

public interest to discuss collective bargaining negotiations. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1  
Motion Carried

The Board entered into Closed Session at 7:23pm and exited Closed Session at 7:36pm.

#### **16. Action From Closed Session**

The board will take the necessary action on the following items from Closed Session:

- Classified Staff wages and salaries for the 2026-27 school year.

Moved by Gary Hollst, seconded by Dan Ridder to approve increases to classified wages and salaries for the 2026-27 school year based on a increase to starting wage and a percentage increase to general wages and salaries not to exceed \$24,000. Roll Call Vote: Daniell: Yes, Hancock: Absent, Hollst: Yes, Ridder: Yes, Wacker: Yes, Wilke: Yes. Yes: 5, No: 0, Absent: 1  
Motion Carried

#### **17. Adjournment**

Meeting was adjourned at 7:36pm.

**YUTAN PUBLIC SCHOOLS**  
**FUND STATEMENT AND ACCOUNT BALANCES**  
**3/31/2026**

ACCOUNT	ACCOUNT #	BOOK BEGINNING BALANCE	RECEIPTS	INTEREST	EXPENSES	TRANSFERS	BOOK ENDING BALANCE	OUTSTANDING CHECKS	BANK STATEMENT BALANCE
<b>GENERAL FUND</b>									
FSB CHECKING (3.64% APY)	467216	\$ 2,997,388.54	\$ 457,025.82	\$ 8,943.98	\$ 651,369.09		\$ 2,811,989.25	\$ 6,711.80	\$ 2,818,701.05
							\$ 2,811,989.25		\$ 2,818,701.05
							\$ 2,620,107.01	3/31/2025	
<b>DEPRECIATION FUND</b>									
FSB CHECKING (3.64% APY)	467533	\$ 224,381.07		\$ 696.71	\$ 5,123.55		\$ 219,954.23		\$ 219,954.23
NLAF (3.40% APY)	9300749	\$ 736,854.56		\$ 2,128.91			\$ 738,983.47		\$ 738,983.47
							\$ 958,937.70		\$ 958,937.70
							\$ 1,365,267.13	3/31/2025	
<b>BOND FUND</b>									
FSB CHECKING (3.64% APY)	910148304	\$ 924,498.62	\$ 9,898.81	\$ 2,911.29			\$ 937,308.72		\$ 937,308.72
							\$ 937,308.72		\$ 937,308.72
							\$ 902,688.70	3/31/2025	
<b>QCPUF FUND</b>									
FSB CHECKING (3.64% APY)	910148293	\$ 717.10		\$ 2.25			\$ 719.35		\$ 719.35
							\$ 719.35		\$ 719.35
							\$ 691.10	3/31/2025	
<b>BUILDING FUND</b>									
FSB CHECKING (3.64% APY)	689612	\$ 451,838.71	\$ 4,568.85	\$ 1,422.28			\$ 457,829.84		\$ 457,829.84
NLAF (3.40% APY)	9300012	\$ 539,375.10		\$ 1,558.36			\$ 540,933.46		\$ 540,933.46
							\$ 998,763.30		\$ 998,763.30
							\$ 781,451.46	3/31/2025	
<b>ACTIVITY FUND</b>									
FSB CHECKING (3.64% APY)	686097	\$ 71,459.80	\$ 12,289.22	\$ 232.12	\$ 18,477.48		\$ 65,503.66	\$ 4,210.58	\$ 69,714.24
							\$ 65,503.66		\$ 69,714.24
							\$ 80,298.18	3/31/2025	
<b>PAYFLEX ACCOUNT</b>									
FSB PAYFLEX (no interest)	500301928	\$ 42,282.41	\$ 2,204.15		\$ 1,671.42		\$ 42,815.14		\$ 42,815.14
							\$ 42,815.14		\$ 42,815.14
							\$ 35,453.69	3/31/2025	
<b>LUNCH FUND</b>									
FSB CHECKING (3.64% APY)	687371	\$ 124,292.75	\$ 28,691.65	\$ 397.06	\$ 34,405.66		\$ 118,975.80		\$ 118,975.80
							\$ 118,975.80		\$ 118,975.80
							\$ 213,144.47	3/31/2025	
<b>TOTAL First State Bank</b>		<b>\$ 4,655,095.99</b>							
<b>TOTAL Nebraska Liquid Asset Fund</b>		<b>\$ 1,279,916.93</b>							
<b>TOTAL ALL FUNDS</b>		<b>\$ 5,935,012.92</b>					<b>\$ 5,935,012.92</b>		<b>\$ 5,945,935.30</b>
							\$ 5,999,101.74	3/31/2025	
<b>TOTALS</b>		<b>\$ 6,113,088.66</b>	<b>\$ 514,678.50</b>	<b>\$ 18,292.96</b>	<b>\$ 711,047.20</b>	<b>\$ -</b>	<b>\$ 5,935,012.92</b>	<b>\$ 10,922.38</b>	<b>\$ 5,945,935.30</b>

YUTAN PUBLIC SCHOOLS  
 CONSENT ITEMS FOR PAYMENT  
 3/31/2026

<u>FUND</u>	<u>DATE</u>	<u>CHECKS</u>	<u>VENDOR</u>	<u>AMOUNT</u>
<b>SPECIAL BUILDING</b>				
				<b>Total Special Building</b>
				\$ -
<b>DEPRECIATION</b>				
	4/13/2026	#491	DH Pace	\$ 484.50
				<b>Total Depreciation</b>
				\$ 484.50
<b>QCPUF</b>				
				<b>Total QCPUF</b>
				\$ -
<b>BOND</b>				
				<b>Total Bond</b>
				\$ -
<b>TRANSFERS</b>				
				<b>Total Transfers</b>
				\$ -
<b>LUNCH</b>				
Lunch Fund Bills	4/13/2026	#7055-7059		\$ 19,174.12
Direct Deposit	4/13/2026	#7060-7065		\$ 12,425.67
Third Party Checks (Benefits)	4/13/2026			\$ 193.77
Third Party Electronic Payment (HSA)	4/13/2026			\$ -
Tax Liabilities	4/13/2026			\$ 2,911.84
Nebraska Public Employees Retirement Systems	4/13/2026			\$ 1,769.90
Payflex	4/13/2026			\$ -
				<b>Total Lunch Fund</b>
				\$ 36,475.30
<b>GENERAL</b>				
General Fund Bills	4/13/2026	#24631-24674		\$ 101,520.20
Direct Deposit	4/13/2026	#24675-24685		\$ 278,607.52
Third Party Checks (Benefits)	4/13/2026			\$ 99,806.87
Third Party Electronic Payment (HSA)	4/13/2026			\$ 8,458.64
Tax Liabilities	4/13/2026			\$ 93,780.64
Nebraska Public Employees Retirement Systems	4/13/2026			\$ 58,567.81
Payflex	4/13/2026			\$ 2,204.15
				<b>Total General Fund</b>
				\$ 642,945.83
				<b>TOTAL PAYMENTS</b>
				\$ 679,905.63

**Yutan Public Schools**  
**March 2026 Revenue Report**

% of "Real" Revenue Budget	Estimated "Real" Revenue Budget	Account	March Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
31.50%	\$ (4,187,017.00)	01100 - Taxes Levied/Assessed by the School District	\$ (99,709.32)	\$ (4,237,017.00)	\$ (1,318,714.31)	\$ (2,918,302.69)	31.12%
12.27%	\$ (4,808.00)	01115 - Carline Taxes	\$ -	\$ (4,808.00)	\$ (590.14)	\$ (4,217.86)	12.27%
0.41%	\$ (35,037.00)	01120 - Public Power District Sales Taxes	\$ -	\$ (35,037.00)	\$ (143.17)	\$ (34,893.83)	0.41%
63.27%	\$ (363,443.00)	01125 - Motor Vehicle Taxes	\$ (27,800.73)	\$ (363,443.00)	\$ (229,949.27)	\$ (133,493.73)	63.27%
0.00%	\$ -	01312 - Tuition From Individuals for Summer School	\$ -	\$ -	\$ -	\$ -	0.00%
47.44%	\$ (15,600.00)	01370 - Preschool Tuition & Fees	\$ (660.00)	\$ (15,600.00)	\$ (7,400.00)	\$ (8,200.00)	47.44%
61.96%	\$ (95,935.00)	01510 - Interest on Investments	\$ (8,943.98)	\$ (95,935.00)	\$ (59,442.01)	\$ (36,492.99)	61.96%
0.00%	\$ -	01951 - Miscellaneous Revenue From Other School Districts Within the State	\$ -	\$ -	\$ -	\$ -	0.00%
64.03%	\$ (25,820.00)	02110 - County Fines & License Fees	\$ (2,624.60)	\$ (25,820.00)	\$ (16,532.48)	\$ (9,287.52)	64.03%
0.00%	\$ -	02130 - Other County Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
70.00%	\$ (1,992,075.00)	03110 - State Aid	\$ (199,208.00)	\$ (1,992,075.00)	\$ (1,394,456.00)	\$ (597,619.00)	70.00%
61.58%	\$ (680,640.00)	03120 - SPED (School Age)	\$ (106,274.00)	\$ (680,640.00)	\$ (419,152.00)	\$ (261,488.00)	61.58%
0.00%	\$ (40,260.00)	03125 - Revenue from State Sources - Sped Transportation (School Age)	\$ -	\$ (40,260.00)	\$ -	\$ (40,260.00)	0.00%
0.00%	\$ -	03130 - Revenue from State Sources - Homestead Exemption	\$ (20,569.94)	\$ -	\$ (41,139.88)	\$ 41,139.88	0.00%
0.00%	\$ -	03131 - Property Tax Credit	\$ -	\$ -	\$ (726,051.56)	\$ 726,051.56	0.00%
120.50%	\$ (135,000.00)	03133 - Nameplate Capacity Tax	\$ -	\$ (135,000.00)	\$ (162,673.70)	\$ 27,673.70	120.50%
31.31%	\$ (8,580.00)	03180 - Pro-Rate Motor Vehicle	\$ -	\$ (8,580.00)	\$ (2,686.30)	\$ (5,893.70)	31.31%
152.32%	\$ (80,460.00)	03400 - State Apportionment	\$ -	\$ (80,460.00)	\$ (122,557.57)	\$ 42,097.57	152.32%
97.99%	\$ (5,865.00)	03535 - Payment for High Ability Learners	\$ -	\$ (5,865.00)	\$ (5,747.00)	\$ (118.00)	97.99%
0.00%	\$ (7,500.00)	03551 - Career Education	\$ -	\$ (7,500.00)	\$ -	\$ (7,500.00)	0.00%
0.00%	\$ (60,165.00)	04310 - REAP	\$ -	\$ (60,165.00)	\$ -	\$ (60,165.00)	0.00%
0.00%	\$ (53,550.00)	04505 - Title I, Part A ESSA Imporving Basic Programs Operated by Local Educational Agencies	\$ -	\$ (53,550.00)	\$ -	\$ (53,550.00)	0.00%
0.00%	\$ -	04509 - Title II, Part A ESSA: Supporting Effective Education	\$ -	\$ -	\$ -	\$ -	0.00%
2.02%	\$ (110,917.00)	04516 - IDEA Preschool (619) Base/IDEA Enrollment Poverty Allocation	\$ -	\$ (110,917.00)	\$ (2,235.00)	\$ (108,682.00)	2.02%
0.00%	\$ -	04518 - IDEA Part B (611) Base & Enrollment Poverty Allocation	\$ -	\$ -	\$ (111,477.00)	\$ 111,477.00	0.00%
0.00%	\$ -	04521 - IDEA Part B Proportionate Share	\$ -	\$ -	\$ (1,367.00)	\$ 1,367.00	0.00%
0.00%	\$ -	04525 - Federal Vocational & Applied Technology Education (Carl Perkins)	\$ -	\$ -	\$ (390.00)	\$ 390.00	0.00%
179.20%	\$ (200.00)	04708 - Medicaid in Public Schools	\$ (44.80)	\$ (200.00)	\$ (358.40)	\$ 158.40	179.20%
38.94%	\$ (1,500.00)	04709 - Medicaid Administrative Activities (MAAPS)	\$ (131.67)	\$ (1,500.00)	\$ (584.17)	\$ (915.83)	38.94%
0.00%	\$ -	05200 - Fund Transfers In	\$ -	\$ -	\$ -	\$ -	0.00%
0.00%	\$ -	05300 - Proceeds from the Disposal of Real or Personal Property	\$ -	\$ -	\$ (5,200.00)	\$ 5,200.00	0.00%
25.68%	\$ (16,880.00)	05690 - Other Non-Revenue Receipts	\$ -	\$ (16,880.00)	\$ (4,334.09)	\$ (12,545.91)	25.68%
58.49%	\$ (7,921,252.00)	<b>Totals</b>	\$ (465,967.04)	\$ (7,971,252.00)	\$ (4,633,181.05)	\$ (3,338,070.95)	58.12%

**Yutan Public Schools**

April 2026 Expense Report

% of "Real" Expenditure Budget	Estimated "Real" Expenditure Budget	Account	April Actuals	Adopted NDE Budget	Actuals (YTD)	Available	% of Budget
67.21%	\$ 3,394,057.00	01100 - Regular Instructions Programs	\$287,772.36	\$3,741,449.00	\$2,281,277.57	\$1,460,171.43	60.97%
66.75%	\$ 112,115.00	01160 - Poverty Programs	\$9,354.62	\$113,004.00	\$74,837.03	\$38,166.97	66.23%
63.86%	\$ 100,439.00	01190 - Early Childhood Educational Programs	\$7,973.85	\$104,879.00	\$64,142.69	\$40,736.31	61.16%
68.98%	\$ 904,499.00	01200 - Special Education Instructional Programs - School Age	\$95,869.27	\$1,302,899.00	\$623,901.84	\$678,997.16	47.89%
0.00%	\$ -	01291 - Special Education Instructional Programs - Ages 3-5	\$0.00	\$8,500.00	\$0.00	\$8,500.00	0.00%
0.00%	\$ -	01292 - Special Education Instructional Programs - Ages 0-2	\$0.00	\$10,001.00	\$0.00	\$10,001.00	0.00%
64.79%	\$ 249,600.00	02120 - Guidance Services	\$19,925.40	\$269,299.00	\$161,709.66	\$107,589.34	60.05%
62.22%	\$ 55,004.00	02130 - Health Services	\$4,277.63	\$65,504.00	\$34,221.04	\$31,282.96	52.24%
0.00%	\$ -	02131 - Health Services - SPED - School Age	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00%
73.71%	\$ 72,000.00	02141 - Psychological Services - SPED - School Age	\$0.00	\$80,000.00	\$53,072.25	\$26,927.75	66.34%
64.35%	\$ 135,011.00	02151 - Speech Pathology and Audiology Services - SPED - School Age	\$16,696.19	\$142,011.00	\$86,873.33	\$55,137.67	61.17%
0.00%	\$ 1,000.00	02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$0.00	\$5,500.00	\$0.00	\$5,500.00	0.00%
57.08%	\$ 45,000.00	02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$45,000.00	\$25,684.78	\$19,315.22	57.08%
0.00%	\$ -	02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
0.00%	\$ 1,000.00	02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
67.86%	\$ 3,500.00	02171 - Physical Therapy-Related Services - SPED - School Age	\$504.22	\$3,500.00	\$2,375.22	\$1,124.78	67.86%
30.31%	\$ 1,600.00	02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$347.98	\$1,600.00	\$484.88	\$1,115.12	30.31%
0.00%	\$ -	02181 - Visually Impaired-Related Services - SPED - School Age	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00%
72.49%	\$ 269,079.00	02190 - Support Services - Student - Other	\$16,561.39	\$269,079.00	\$195,047.68	\$74,031.32	72.49%
0.00%	\$ -	02211 - School Improvement	\$0.00	\$40,001.00	\$0.00	\$40,001.00	0.00%
0.00%	\$ -	02213 - Instructional Staff Training	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00%
60.91%	\$ 161,033.00	02220 - Library or Media Services	\$11,770.27	\$189,746.00	\$98,088.01	\$91,657.99	51.69%
0.00%	\$ 2,000.00	02230 - Instruction-Related Technology	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00%
57.04%	\$ 26,100.00	02310 - Board of Education	\$342.30	\$43,500.00	\$14,886.30	\$28,613.70	34.22%
64.38%	\$ 282,142.00	02320 - Executive Administration	\$22,661.41	\$289,094.00	\$181,629.48	\$107,464.52	62.83%
64.93%	\$ 8,000.00	02330 - District Legal Services	\$750.50	\$50,000.00	\$5,194.50	\$44,805.50	10.39%
67.71%	\$ 543,489.00	02410 - Office of the Principal	\$45,439.72	\$560,688.00	\$367,981.60	\$192,706.40	65.63%
69.63%	\$ 201,093.00	02510 - Fiscal Services	\$11,322.40	\$231,043.00	\$140,011.68	\$91,031.32	60.60%
59.26%	\$ 526,297.00	02610 - Operation of Buildings	\$49,641.38	\$715,500.00	\$311,907.56	\$403,592.44	43.59%
59.72%	\$ 290,359.00	02620 - Maintenance of Buildings	\$17,309.84	\$375,961.00	\$173,407.44	\$202,553.56	46.12%
13.53%	\$ 10,700.00	02630 - Care & Upkeep of Grounds	\$372.40	\$31,500.00	\$1,447.53	\$30,052.47	4.60%
0.00%	\$ 4,000.00	02660 - Security	\$0.00	\$12,200.00	\$0.00	\$12,200.00	0.00%
69.59%	\$ 179,161.00	02710 - Vehicle Operation & Purchasing- Regular Education	\$15,366.04	\$413,436.00	\$124,686.31	\$288,749.69	30.16%
110.37%	\$ 31,015.00	02712 - Vehicle Operation & Purchasing - School Age SPED	\$4,068.06	\$185,515.00	\$34,230.01	\$151,284.99	18.45%
0.00%	\$ -	02713 - Vehicle Operation & Purchasing - Ages 3-5 SPED	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00%
0.00%	\$ -	02715 - Vehicle Operation & Purchasing - Ages 0-2 SPED	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00%
0.00%	\$ -	03300 - Community Services Operations	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
36.45%	\$ 10,818.00	03535 - High Ability Learners	\$492.84	\$10,818.00	\$3,942.72	\$6,875.28	36.45%
36.26%	\$ 7,500.00	03551 - Career Education (CTE Grant)	\$0.00	\$7,500.00	\$2,719.46	\$4,780.54	36.26%
88.91%	\$ 48,876.00	06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$0.00	\$95,060.00	\$43,455.00	\$51,605.00	45.71%
0.00%	\$ -	06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
82.03%	\$ 69,974.00	06408 - Federal Services - IDEA Part B (611) Base & Enrollment Poverty Allocation - Birth Through Age 21	\$4,166.73	\$126,494.00	\$57,401.22	\$69,092.78	45.38%
0.00%	\$ -	06412 - Federal Services - IDEA Part B Proportionate Share	\$0.00	\$20,000.00	\$0.00	\$20,000.00	0.00%
0.00%	\$ -	06423 - Federal Services - IDEA Part B ARP Proportionate Share	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
0.00%	\$ -	06700 - Federal Services - Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	\$7,500.00	\$390.00	\$7,110.00	5.20%
0.00%	\$ 60,165.00	06992 - REAP	\$0.00	\$60,165.00	\$0.00	\$60,165.00	0.00%
0.00%	\$ 250,000.00	08000 - Transfers (Outgoing)	\$0.00	\$250,000.00	\$0.00	\$250,000.00	0.00%
64.11%	\$ 8,056,626.00	Totals	\$ 642,986.80	\$ 10,000,446.00	\$ 5,165,006.79	\$ 4,835,439.21	51.65%

# Yutan Public Schools

## Check Report

April 2026

Payee	Check Date	Check Number	Description	Type	Amount
All Star Plumbing, LLC	04/13/2026	24631	Repair toilet Flusher/Valve	Accounts Payable	\$687.57
All Star Plumbing, LLC	04/13/2026	24631	Water cooler replacements	Accounts Payable	\$2,774.72
Amazon Capital Services, Inc.	04/13/2026	24632	Office/HS English	Accounts Payable	\$72.20
Boys Town	04/13/2026	24633	February Day School	Accounts Payable	\$10,800.00
Boys Town	04/13/2026	24633	March Day School	Accounts Payable	\$12,000.00
Brain Fire Therapy	04/13/2026	24634	Speech Language Services	Accounts Payable	\$9,468.75
Carl Jarl Locksmiths	04/13/2026	24635	Duplicate Keys	Accounts Payable	\$192.60
Chvatal, Melissa A	04/13/2026	24636	Mileage	Accounts Payable	\$259.55
City Of Yutan	04/13/2026	24637	Water Bills	Accounts Payable	\$396.00
Column Software PBC	04/13/2026	24638	BOE NoticeDS8cWVASVhUD7wbQfh0rWahoo Paper	Accounts Payable	\$19.56
Column Software PBC	04/13/2026	24638	BOE NoticeRznedyjvpCw1sW9cXWbeWahoo Paper	Accounts Payable	\$23.95
Column Software PBC	04/13/2026	24638	BOE NoticesoGJ88stUPJaGQTbkVybwWahoo Paper	Accounts Payable	\$232.18
Column Software PBC	04/13/2026	24638	BOE NoticeVbYFC3wcFLy4c8cjOlrkWahoo Paper	Accounts Payable	\$66.61
Cubbys, Inc.	04/13/2026	24639	Fuel	Accounts Payable	\$1,096.45
Culligan Of Omaha	04/13/2026	24640	Repair	Accounts Payable	\$233.00
Culligan Of Omaha	04/13/2026	24640	Solar Salt	Accounts Payable	\$167.00
Eakes	04/13/2026	24641	Copier Contracts	Accounts Payable	\$71.88
Eakes	04/13/2026	24641	Custodial Supplies	Accounts Payable	\$336.56
Eakes	04/13/2026	24641	EGOLDFAX	Accounts Payable	\$44.54
Eakes	04/13/2026	24641	Service on auto scrubber	Accounts Payable	\$253.50
Educational Service Unit #2	04/13/2026	24642	JB-PreK Essentials Workshop	Accounts Payable	\$20.00
Educational Service Unit #2	04/13/2026	24642	Media Specialists Collab-SC	Accounts Payable	\$25.00
First National Bank	04/13/2026	24643	Visa Charges	Accounts Payable	\$816.46
Hands of Heartland	04/13/2026	24644	Transition Services-HS	Accounts Payable	\$4,197.38
Helm Service Inc	04/13/2026	24645	Belt repair on air handlers ELEM	Accounts Payable	\$1,122.19
Helm Service Inc	04/13/2026	24645	Call on motor in library-ELEM	Accounts Payable	\$1,367.50
Helm Service Inc	04/13/2026	24645	Preventive Maintenance-ELEM	Accounts Payable	\$6,176.50
Helm Service Inc	04/13/2026	24645	Preventive Maintenance-HS	Accounts Payable	\$5,306.00
Helm Service Inc	04/13/2026	24645	Replace the seal on the glycol pump	Accounts Payable	\$3,255.52
Hoegh, Trevor L	04/13/2026	24646	Mileage	Accounts Payable	\$387.15
Holiday Inn -Kearney	04/13/2026	24647	Hotel Room-LJ	Accounts Payable	\$149.95
Hometown Leasing	04/13/2026	24648	Copier Lease	Accounts Payable	\$1,738.03
Inland Truck Parts & Service	04/13/2026	24649	Service/Repairs- Bus #16	Accounts Payable	\$394.50
Inland Truck Parts & Service	04/13/2026	24649	Service/Repairs- Bus #18	Accounts Payable	\$553.28
INTERMEDIA.NET INC	04/13/2026	24650	Phone Services	Accounts Payable	\$104.38

Jurey, Lindsey N	04/13/2026	24651	Mileage	Accounts Payable	\$245.05
KSB School Law	04/13/2026	24652	District Legal Services	Accounts Payable	\$750.50
Learn 2 Move	04/13/2026	24653	PT Services	Accounts Payable	\$852.20
Madonna Ability Alliance	04/13/2026	24654	March Services-BW	Accounts Payable	\$3,294.40
Martin Bros.	04/13/2026	24655	ELEM Lunch Food	Accounts Payable	\$326.30
Matheson Tri-Gas, Inc.	04/13/2026	24656	Tank Rentals-Shop Class	Accounts Payable	\$308.89
Matheson Tri-Gas, Inc.	04/13/2026	24656	Welding Supplies	Accounts Payable	\$148.69
MCI	04/13/2026	24657	Long Distance services	Accounts Payable	\$72.18
Menards	04/13/2026	24658	Shop Class Supplies	Accounts Payable	\$268.66
Menards	04/13/2026	24658	Vehicle Supplies	Accounts Payable	\$39.96
Metropolitan Utilities District	04/13/2026	24659	Natural Gas Bills	Accounts Payable	\$3,668.00
NASB	04/13/2026	24660	2026 Budget & Finance Workshop	Accounts Payable	\$80.00
NASB	04/13/2026	24660	NAEP Convention-LJ	Accounts Payable	\$120.00
Nebraska Council Of School Administrators	04/13/2026	24661	2026 GRIT Conference	Accounts Payable	\$75.00
Nebraska Turf Products	04/13/2026	24662	Fertilizer	Accounts Payable	\$194.40
Nielsen, Alexander J	04/13/2026	24663	Mileage	Accounts Payable	\$218.95
Novotny, Stefanie E	04/13/2026	24664	Mileage	Accounts Payable	\$629.30
Novotny, Tahler M	04/13/2026	24665	Mileage	Accounts Payable	\$310.38
One Source	04/13/2026	24666	BackGround Checks	Accounts Payable	\$79.50
OPPD	04/13/2026	24667	Electric Bills	Accounts Payable	\$13,836.68
TNT Cleaning Service	04/13/2026	24668	Cleaning Services	Accounts Payable	\$8,910.00
U.S. Bank	04/13/2026	24669	Visa Charges	Accounts Payable	\$49.49
University of Nebraska - Kearney	04/13/2026	24670	Class B Passenger Endorsement	Accounts Payable	\$540.00
Waste Connections Of Ne, Inc.	04/13/2026	24671	Trash Services-ELEM	Accounts Payable	\$374.89
Waste Connections Of Ne, Inc.	04/13/2026	24671	Trash Services-HS	Accounts Payable	\$583.15
Windstream	04/13/2026	24672	Phone Services-ELEM	Accounts Payable	\$113.37
Windstream	04/13/2026	24672	Phone Services-HS	Accounts Payable	\$158.91
Yutan Lunch Fund	04/13/2026	24673	PreK Snacks	Accounts Payable	\$282.89
Zone Coverage Irrigation, LLC	04/13/2026	24674	Winterize Sprinkler System	Accounts Payable	\$178.00
<b>Total Accounts Payable General Fund</b>					<b>\$101,520.20</b>
OneAmerica	04/13/2026	24675	OneAmerica Basic Life and AD&D	Payroll Liability	\$190.76
OneAmerica	04/13/2026	24675	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$19.20
OneAmerica	04/13/2026	24675	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$383.60
OneAmerica	04/13/2026	24675	OneAmerica Long-Term Disability	Payroll Liability	\$1,226.91
OneAmerica	04/13/2026	24675	OneAmerica Short-Term Disability	Payroll Liability	\$910.31
OneAmerica	04/13/2026	24675	OneAmerica Spouse Voluntary Life and AD&D	Payroll Liability	\$62.43
Ameritas Life Insurance Corp	04/13/2026	24676	Ameritas Vision - Emp + Children	Payroll Liability	\$75.00
Ameritas Life Insurance Corp	04/13/2026	24676	Ameritas Vision - Emp + Spouse	Payroll Liability	\$92.80
Ameritas Life Insurance Corp	04/13/2026	24676	Ameritas Vision - Family	Payroll Liability	\$274.56

Ameritas Life Insurance Corp	04/13/2026	24676	Ameritas Vision - Single	Payroll Liability	\$111.80
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - EE & Children HSA NB Plan	Payroll Liability	\$1,347.23
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - EE & Children PPO NB Plan	Payroll Liability	\$1,569.62
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - EE & Children PPO PSBC Plan	Payroll Liability	\$3,139.24
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - EE & Spouse PPO NB Plan	Payroll Liability	\$3,563.42
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - EE & Spouse PPO PSBC Plan	Payroll Liability	\$1,781.71
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - Family HSA NB Plan	Payroll Liability	\$8,213.68
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - Family HSA PSBC Plan	Payroll Liability	\$26,694.46
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - Family PPO BH Plan	Payroll Liability	\$2,392.39
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - Family PPO NB Plan	Payroll Liability	\$18,614.98
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - Family PPO PSBC Plan	Payroll Liability	\$7,177.17
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - Single HSA BH Plan	Payroll Liability	\$1,456.42
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - Single HSA PSBC Plan	Payroll Liability	\$728.21
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - Single PPO BH Plan	Payroll Liability	\$848.46
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - Single PPO NB Plan	Payroll Liability	\$3,393.84
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Benefit - Single PPO PSBC Plan	Payroll Liability	\$3,393.84
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Dental - EE & Children	Payroll Liability	\$222.46
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Dental - EE & Spouse	Payroll Liability	\$225.60
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Dental - Family	Payroll Liability	\$835.14
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Dental - Single	Payroll Liability	\$508.48
Blue Cross / Blue Shield	04/13/2026	24677	BCBS Section 125 Dental	Payroll Liability	\$1,321.45
Credit Management Services, Inc.	04/13/2026	24678	Credit Management Services Garnishment	Payroll Liability	\$243.37
First State Bank - State Taxes	04/13/2026	24679	State Withholding - NE	Payroll Liability	\$10,986.03
First State Bank - Payroll Taxes	04/13/2026	24680	Federal Withholding	Payroll Liability	\$24,077.25
First State Bank - Payroll Taxes	04/13/2026	24680	FICA	Payroll Liability	\$47,587.88
First State Bank - Payroll Taxes	04/13/2026	24680	Medicare	Payroll Liability	\$11,129.48
Retirement Plan Consultants LLC	04/13/2026	24681	403b % Roth	Payroll Liability	\$614.68
Retirement Plan Consultants LLC	04/13/2026	24681	403b (Traditional)	Payroll Liability	\$6,517.68
Retirement Plan Consultants LLC	04/13/2026	24681	403b Roth	Payroll Liability	\$150.00
State Of Nebraska NPERS	04/13/2026	24682	NPERS	Payroll Liability	\$55,908.93
State Of Nebraska NPERS	04/13/2026	24682	NPERS Increased Contribution	Payroll Liability	\$2,658.88
Transamerica Life Insurance Company	04/13/2026	24683	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$237.14
Transamerica Life Insurance Company	04/13/2026	24683	Transamerica Critical Illness	Payroll Liability	\$173.03
Yutan Flex Account	04/13/2026	24684	Dependent Care	Payroll Liability	\$1,246.66
Yutan Flex Account	04/13/2026	24684	Medical Flex	Payroll Liability	\$957.49
Yutan School Lunch	04/13/2026	24685	Lunch Deduction	Payroll Liability	\$1,095.80
DirectDep- First State Bank	04/13/2026	EFT	Direct Deposit	Payroll Liability	\$278,607.52
HSA Bank	04/13/2026	EFT	HSA Bank Benefit	Payroll Liability	\$8,458.64
<b>Total Payroll General Fund</b>					<b>\$541,425.63</b>

<b>TOTAL GENERAL FUND</b>					<b>\$642,945.83</b>
Ashland Lettuce Company	04/13/2026	7055	Lunch Food-Lettuce	Accounts Payable	\$230.88
Egan Supply Co, Inc.	04/13/2026	7056	HS Dishwasher Lease	Accounts Payable	\$275.19
Hiland Dairy	04/13/2026	7057	MILK-ELEM	Accounts Payable	\$1,230.23
Hiland Dairy	04/13/2026	7057	MILK-HS	Accounts Payable	\$241.91
Marking Refrigeration, Inc	04/13/2026	7058	Service on Prep Cooler-HS	Accounts Payable	\$395.00
Martin Bros.	04/13/2026	7059	ELEM Lunch Food	Accounts Payable	\$7,806.73
Martin Bros.	04/13/2026	7059	HS Lunch Food	Accounts Payable	\$8,994.18
<b>Total Accounts Payable Lunch Fund</b>					<b>\$19,174.12</b>
OneAmerica	04/13/2026	7060	OneAmerica Basic Life and AD&D	Payroll Liability	\$11.21
OneAmerica	04/13/2026	7060	OneAmerica Child Voluntary Life and AD&D	Payroll Liability	\$2.40
OneAmerica	04/13/2026	7060	OneAmerica Employee Voluntary Life and AD&D	Payroll Liability	\$42.50
OneAmerica	04/13/2026	7060	OneAmerica Long-Term Disability	Payroll Liability	\$35.21
OneAmerica	04/13/2026	7060	OneAmerica Short-Term Disability	Payroll Liability	\$26.33
Ameritas Life Insurance Corp	04/13/2026	7061	Ameritas Vision - Family	Payroll Liability	\$24.96
Ameritas Life Insurance Corp	04/13/2026	7061	Ameritas Vision - Single	Payroll Liability	\$8.60
First State Bank - State Taxes	04/13/2026	7062	State Withholding - NE	Payroll Liability	\$258.95
First State Bank - Payroll Taxes	04/13/2026	7063	Federal Withholding	Payroll Liability	\$331.19
First State Bank - Payroll Taxes	04/13/2026	7063	FICA	Payroll Liability	\$1,881.64
First State Bank - Payroll Taxes	04/13/2026	7063	Medicare	Payroll Liability	\$440.06
State Of Nebraska NPERS	04/13/2026	7064	NPERS	Payroll Liability	\$1,689.55
State Of Nebraska NPERS	04/13/2026	7064	NPERS Increased Contribution	Payroll Liability	\$80.35
Transamerica Life Insurance Company	04/13/2026	7065	Transamerica Basic Accident Plan Option 2	Payroll Liability	\$42.56
DirectDep- First State Bank	04/13/2026	EFT	Direct Deposit	Payroll Liability	\$12,425.67
<b>Total Payroll Lunch Fund</b>					<b>\$17,301.18</b>
<b>TOTAL LUNCH FUND</b>					<b>\$36,475.30</b>
DH Pace	04/13/2026	491	Service call-HS entranceWrestling room doors	Accounts Payable	\$484.50
<b>Total Accounts Payable Depreciation Fund</b>					<b>\$484.50</b>
<b>TOTAL DEPRECIATION FUND</b>					<b>\$484.50</b>

# Activity Fund Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 03/01/2026 to 03/31/2026.

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 Rate %	Tax Amount	
	Tax Name		Tax Activity					
<b>YPS Yutan Public Schools</b>								
001548	03/12/2026		001560		Gate Proceeds			BBB District Final Gate-2/28
980	Seed Money						450.00	0.00 450.00
210	Gate Receipts						1,868.00	0.00 1,868.00
							Total For 001548: 2,318.00	
001549	03/12/2026		001561		Gate Proceeds			GBB District Final Gate-2/27
980	Seed Money						450.00	0.00 450.00
210	Gate Receipts						1,425.00	0.00 1,425.00
							Total For 001549: 1,875.00	
001550	03/12/2026		001562		Community Members			Training Center Membership
930	Training Center						400.00	0.00 400.00
							Total For 001550: 400.00	
001551	03/12/2026		001563		Custom Sports			GBB State Clothing
115	Basketball- Girls Fundraising						495.00	0.00 495.00
							Total For 001551: 495.00	
001552	03/12/2026		001564		Schools			JH BWR Entry-2/2
195	Wrestling- Fundraising						100.00	0.00 100.00
							Total For 001552: 100.00	
001553	03/12/2026		001565		YYA-Basketball			GBB Youth Tournament workers
115	Basketball- Girls Fundraising						460.00	0.00 460.00
							Total For 001553: 460.00	
001554	03/12/2026		001566		YYA-Basketball			BBB Youth Tournament workers
125	Basketball-Boys- Fundraising						1,140.00	0.00 1,140.00
							Total For 001554: 1,140.00	
001555	03/12/2026		001567		Valentine Public Schools			GBB District Final HUDL
110	Basketball- Girls						50.00	0.00 50.00
							Total For 001555: 50.00	
001556	03/12/2026		001568		Custom Sports			BBB State Clothing
125	Basketball-Boys- Fundraising						678.00	0.00 678.00
							Total For 001556: 678.00	
001557	03/16/2026		001569		Boosters			Student gate - GB BBall District
210	Gate Receipts						755.00	0.00 755.00
							Total For 001557: 755.00	
001558	03/16/2026		001570		Boosters			Booster payment for working
300	Cheerleading-Fundraising						250.00	0.00 250.00
							Total For 001558: 250.00	
001559	03/16/2026		001571		Schools			GBB Sub-District steaming fees
110	Basketball- Girls						250.00	0.00 250.00
							Total For 001559: 250.00	
001560	03/16/2026		001572		Boosters			BBB Sub-District Streaming Fees
120	Basketball- Boys						100.00	0.00 100.00

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 03/01/2026 to 03/31/2026.

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 001560:		100.00
001561	03/27/2026		001573		Students/Parents	Pop Machine Money			
530	Pop Machine						72.22	0.00	72.22
							Total For 001561:		72.22
001562	03/27/2026		001574		JCC	GBB Hudl Fee			
110	Basketball- Girls						50.00	0.00	50.00
							Total For 001562:		50.00
001563	03/27/2026		001575		Wentworth	BBB Fundraising Donaton			
125	Basketball-Boys- Fundraising						200.00	0.00	200.00
							Total For 001563:		200.00
001564	03/27/2026		001576		Trinity Lutheran Church	Refund of overpayment on Entry			
430	Quiz Bowl						50.00	0.00	50.00
							Total For 001564:		50.00
001565	03/27/2026		001577		Business	ELEM Slushie Donatton			
450	Student Council- Elementary						400.00	0.00	400.00
							Total For 001565:		400.00
001566	03/27/2026		001578		Parents	Chromebook Damage			
1005	Technology						220.00	0.00	220.00
							Total For 001566:		220.00
001567	03/27/2026		001579		Community Members	Cheer Candle Order \$\$			
300	Cheerleading-Fundraising						2,426.00	0.00	2,426.00
							Total For 001567:		2,426.00
001568	03/31/2026		001580		First State Bank	Checking Interest			
950	Checking Interest						232.12	0.00	232.12
							Total For 001568:		232.12
							Site Total		12,521.34
							Report Total		12,521.34

# Activity Fund Check Summary

Sorted by Activity ID, Site ID.  
From 03/01/2026 to 03/31/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>110</b>	<b>Basketball- Girls</b>							
YPS	Yutan Public Schools							
30530	Cleared	03/13/2026	Robert Brown		02202026		GBB Sub-District Official-2/20	79.33
30532	Cleared	03/13/2026	PREMIER SPORTS OFFICIALS ASSOCIATION		Winter26		Basketball assignors fees	100.00
30535	Cleared	03/13/2026	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION		02272026		GBB District Final Payment	688.91
30536	Cleared	03/13/2026	Valentine Public Schools		02272026		GBB District Final Payment	484.62
<b>Total:</b>								<b>\$ 1,352.86</b>
<b>120</b>	<b>Basketball- Boys</b>							
YPS	Yutan Public Schools							
30521	Cleared	03/03/2026	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION		03032026		BBB Sub District Payout	1,943.79
30522	Cleared	03/03/2026	Johnson-Brock High School		03032026		BBB Sub District Payout	348.74
30523	Cleared	03/03/2026	EMF Public Schools		03032026		BBB Sub District Payout	189.67
30524	Cleared	03/03/2026	Clarkson High School		03032026		BBB Sub District Payout	318.14
30525	Cleared	03/03/2026	CEDAR BLUFFS PUBLIC SCHOOLS		03032026		BBB Sub District Payout	82.57
30532	Cleared	03/13/2026	PREMIER SPORTS OFFICIALS ASSOCIATION		Winter26		Basketball assignors fees	155.00
30534	Printed	03/13/2026	FILLMORE CENTRAL PUBLIC SCHOOLS		02282026		BBB District Final Payment	379.62
30535	Cleared	03/13/2026	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION		02272026		GBB District Final Payment	842.61
<b>Total:</b>								<b>\$ 4,260.14</b>
<b>125</b>	<b>Basketball-Boys- Fundraising</b>							
YPS	Yutan Public Schools							
30527	Cleared	03/10/2026	U.S. BANK		Feb26		February Visa Charges	137.04
<b>Total:</b>								<b>\$ 137.04</b>
<b>140</b>	<b>Football</b>							
YPS	Yutan Public Schools							
30517	Cleared	03/03/2026	HARCO ATHLETIC RECONDITIONING, INC.		31846		Football Helmet Reconditioning	2,573.00
<b>Total:</b>								<b>\$ 2,573.00</b>
<b>150</b>	<b>Golf</b>							
YPS	Yutan Public Schools							
30540	Printed	03/23/2026	Golf Team Products		39986		Golf Shirts/Golf Balls	1,186.75
30544	Printed	03/24/2026	SYRACUSE HIGH SCHOOL		040126		Golf Entry-4/1	120.00
<b>Total:</b>								<b>\$ 1,306.75</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 03/01/2026 to 03/31/2026.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
<b>170</b>			<b>Track</b>				
YPS			Yutan Public Schools				
30548	Printed	03/24/2026	AQUINAS CATHOLIC HIGH SCHOOL	040626		Varsity Track Entry-4/6	200.00
30549	Cleared	03/24/2026	DC WEST PUBLIC SCHOOLS	032726		Varsity Track Entry-3/27	200.00
30550	Printed	03/24/2026	TEKAMAH-HERMAN PUBLIC SCHOOLS	040226		JV Track Entry-4/2	130.00
30552	Printed	03/31/2026	VERNON BREAKFIELD	033126		Yutan Relays Track Starter-3/31	330.00
<b>Total:</b>							<b>\$ 860.00</b>
<b>180</b>			<b>Volleyball</b>				
YPS			Yutan Public Schools				
30542	Printed	03/24/2026	AWARDS UNLIMITED, INC.	329459		VB/Journalism Awards	38.91
<b>Total:</b>							<b>\$ 38.91</b>
<b>190</b>			<b>Wrestling</b>				
YPS			Yutan Public Schools				
30520	Cleared	03/03/2026	RAYMOND CENTRAL SCHOOLS	0310226		JH BWR Entry-3/10	125.00
30529	Cleared	03/10/2026	Arrow Hotel	FEB26		Rooms for BWR Districts	665.00
30547	Cleared	03/24/2026	Fast Signs	47-95251		Girls State Champ/Runner Up signs	113.55
<b>Total:</b>							<b>\$ 903.55</b>
<b>195</b>			<b>Wrestling- Fundraising</b>				
YPS			Yutan Public Schools				
30527	Cleared	03/10/2026	U.S. BANK	Feb26		February Visa Charges	43.42
<b>Total:</b>							<b>\$ 43.42</b>
<b>220</b>			<b>General Athletics</b>				
YPS			Yutan Public Schools				
30516	Cleared	03/03/2026	Diversified Safety & Compliance	26-100010		March Drug Testing	398.60
<b>Total:</b>							<b>\$ 398.60</b>
<b>300</b>			<b>Cheerleading-Fundraising</b>				
YPS			Yutan Public Schools				
30538	Cleared	03/19/2026	Heritage Falls Candles & Gifts	Spring26		Cheer Candle Order	1,198.00
<b>Total:</b>							<b>\$ 1,198.00</b>
<b>310</b>			<b>Journalism</b>				
YPS			Yutan Public Schools				
30518	Cleared	03/03/2026	PUBLICATION PRINTING OF NEBRASKA, INC.	0226195		Chieftain Times	427.40
30542	Printed	03/24/2026	AWARDS UNLIMITED, INC.	329459		VB/Journalism Awards	12.91
<b>Total:</b>							<b>\$ 440.31</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 03/01/2026 to 03/31/2026.

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					
30531	Printed	03/13/2026	MALCOLM PUBLIC SCHOOLS		Malcoln26		Band/Choir Fees-2/20	170.00
<b>Total:</b>								<b>\$ 170.00</b>
<b>330</b>			<b>Music- Vocal</b>					
YPS			Yutan Public Schools					
30531	Printed	03/13/2026	MALCOLM PUBLIC SCHOOLS		Malcoln26		Band/Choir Fees-2/20	255.00
<b>Total:</b>								<b>\$ 255.00</b>
<b>360</b>			<b>Play Production- Musical</b>					
YPS			Yutan Public Schools					
30533	Cleared	03/13/2026	AMAZON CAPITAL SERVICES		Prom Decorations		Prom Decorations	625.46
<b>Total:</b>								<b>\$ 625.46</b>
<b>380</b>			<b>Speech</b>					
YPS			Yutan Public Schools					
30515	Cleared	03/03/2026	Marian High School		03022026		Marian Speech Entry-2/13	32.00
30545	Cleared	03/24/2026	Ashland-Greenwood Public School		030726		Speech Meet-3/7	40.00
30546	Printed	03/24/2026	DAVID CITY PUBLIC SCHOOL		031626		District Speech Meet Entry-3/16	280.06
<b>Total:</b>								<b>\$ 352.06</b>
<b>450</b>			<b>Student Council- Elementary</b>					
YPS			Yutan Public Schools					
30526	Cleared	03/10/2026	FIRST NATIONAL BANK		Feb26		February Visa Charges	87.89
30533	Cleared	03/13/2026	AMAZON CAPITAL SERVICES		Prom Decorations		Prom Decorations	42.32
30537	Cleared	03/17/2026	Eileen's Cookies Elkhorn		000007		Bake Sale Cookies	490.00
30539	Printed	03/20/2026	D&R AG		1450		Sand for ELEM playground	150.00
<b>Total:</b>								<b>\$ 770.21</b>
<b>460</b>			<b>Student Council- High School</b>					
YPS			Yutan Public Schools					
30543	Cleared	03/24/2026	YUTAN PUBLIC SCHOOLS FOUNDATION		Spring25		HS Student Council Scholarships	750.00
<b>Total:</b>								<b>\$ 750.00</b>
<b>530</b>			<b>Pop Machine</b>					
YPS			Yutan Public Schools					
30528	Cleared	03/10/2026	YUTAN PUBLIC SCHOOL		FEB26		Safety Patrol pop money	35.00
<b>Total:</b>								<b>\$ 35.00</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 03/01/2026 to 03/31/2026.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<hr/>							
<b>600</b>			<b>FBLA</b>				
<hr/>							
YPS			Yutan Public Schools				
30526	Cleared	03/10/2026	FIRST NATIONAL BANK	Feb26		February Visa Charges	64.71
30527	Cleared	03/10/2026	U.S. BANK	Feb26		February Visa Charges	53.52
							<b>Total:</b>
							<b>\$ 118.23</b>
<hr/>							
<b>700</b>			<b>Class of 2026</b>				
<hr/>							
YPS			Yutan Public Schools				
30541	Cleared	03/24/2026	AMAZON CAPITAL SERVICES	1K7D-TYXW-RW4Y		Prom Decorations	164.95
							<b>Total:</b>
							<b>\$ 164.95</b>
<hr/>							
<b>710</b>			<b>Class of 2027</b>				
<hr/>							
YPS			Yutan Public Schools				
30519	Cleared	03/03/2026	OZARK CANDY COMPANY	36054		Lollipops for Prom Fundraising	270.00
30526	Cleared	03/10/2026	FIRST NATIONAL BANK	Feb26		February Visa Charges	605.09
30533	Cleared	03/13/2026	AMAZON CAPITAL SERVICES	Prom Decorations		Prom Decorations	398.90
							<b>Total:</b>
							<b>\$ 1,273.99</b>
<hr/>							
<b>980</b>			<b>Seed Money</b>				
<hr/>							
YPS			Yutan Public Schools				
30551	Cleared	03/31/2026	YUTAN PUBLIC SCHOOL	33126		Gate Box Seed Money- 3/31	450.00
							<b>Total:</b>
							<b>\$ 450.00</b>
							<b>Report Total :</b>
							<b>18,477.48</b>

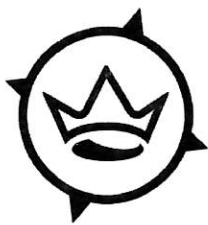
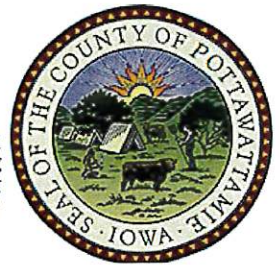


**CITY WIDE**  
FACILITY SOLUTIONS



**Solutions  
Proposal**

Notable Clients



13362 Chandler Road  
Omaha, NE 68138





## ***We Want to Be Your First Choice.***

Why continue to hire one janitorial company after another – resulting in the same problems – when you can hire a company that is committed to reducing your stress level and saving you time?

City Wide Facility Solutions wants to be your First Choice. With City Wide on your short list, you're not choosing between two maintenance companies; you're choosing between the same thing you have always done and a management company that can help you with more than 20 solutions for your facility.

### **Why Choose City Wide Facility Solutions?**

For one service or many, City Wide will provide unparalleled assistance in the form of:

- ▶ One point of contact
- ▶ Simplified invoicing
- ▶ 24-hour client care
- ▶ Competitive pricing
- ▶ Facility Solutions Manager and Night Manager
- ▶ Proactive evaluation of your building

Our clients see a difference in the quality of service delivered by City Wide. That's why we boast a retention rate above 90%.

### **Our Mission**

To create a *ripple effect* by positively impacting the people and communities we serve.

### **We Live Our Values Every Day**

**Community**

**Accountability**

**Professionalism**

Our values serve as the foundation upon which we will work with each other, our clients, and our suppliers toward mutual success. Everyone associated with our organization is constantly challenged to live these values.

### **City Wide's Unique Value Proposition**

We represent the client by providing a part-time facility manager who saves you time and solve problems in your commercial facility.



## ***The Solutions We Manage***

By providing just one point of contact for everything from carpet cleaning to janitorial supplies to window washing, your Facility Solutions Manager (FSM) reduces the stress and time spent dealing with vendors who are a constant source of problems. Your FSM will proactively help you keep your building in top shape and work with you to maximize your budget to get the most out of your facility. Here is a short list of some of the other services we manage:

### **Disinfecting Services**

- ▶ High-touch areas
- ▶ Electrostatic spraying

### **Janitorial Supplies**

- ▶ Toilet paper
- ▶ Soap and dispensers
- ▶ Paper towels
- ▶ Break room supplies

### **Detail Cleaners**

- ▶ Edge vacuum carpets
- ▶ Dust blinds
- ▶ Dust air vents
- ▶ Wash walls in rest rooms

### **Floor Care Specialists**

- ▶ Strip/refinish all resilient tile and hard surface floors
- ▶ Scrub restroom floors

### **Carpet Care Specialists**

- ▶ Clean carpets using appropriate method; extraction, bonnet, or dry foam and more

### **Window Washers**

- ▶ Wash interior and/or exterior windows, ground level to high-rise

### **Construction Cleans**

- ▶ Prepare a site for use after construction

### **Pressure Washing**

- ▶ Eliminate build-up from the exterior of your facility

### **Lighting Services**

- ▶ Replace difficult to reach and high voltage lighting

### **Parking Lots**

- ▶ Striping
- ▶ Pothole repair
- ▶ Resurfacing
- ▶ Sweeping

## **City Wide Business Model**

City Wide Facility Solutions is a management company in the building maintenance industry. By uniquely representing the client, our professional management team serves as one point of contact for 20+ facility solutions for commercial properties, leveraging our network of independent contractors.



## **New Account Implementation Process**

With 30 days' notice we will implement the following to ensure a smooth transition:

1. Immediately after our agreement has been signed, we will schedule a building walk-through with your Facility Solutions Manager. This is to view the facility, review the scope of work, and discuss items of importance.
2. During the pre-start walk-through we request building keys, alarm codes, and emergency procedures to provide to your City Wide team.
3. We will select the most qualified independent contractor(s) and Night Manager to perform the scope of work as agreed. Our goal is to ensure a smooth transition.
4. Your assigned Facility Solutions Manager and Night Manager will be at your facility for the first nights of the start-up to support the crews and to ensure we achieve the City Wide level of service.
5. Your dedicated Facility Solutions Manager will visit the facility and complete an inspection the morning following the first clean to ensure the expectations are being met and the building is being serviced properly.
6. Ongoing inspections will be made thereafter during the day by the Facility Solutions Manager on a regularly agreed upon day and time.

## **In Conclusion**

Regardless of the size and scope of your operation and the range of your immediate needs, City Wide can manage the job. We have developed a proprietary business model and are dedicated to a vision that does not simply try to do better than the competition, but ensures 100% client satisfaction.

We have a superior track record in client retention for a reason and welcome the opportunity to show you why firsthand. City Wide appreciates that selecting the right vendor means taking into account all the information you've received. What's important to remember is you are not being given the choice between two maintenance companies, as we are not a maintenance company.

This is not an "apples to apples" comparison; it's truly "apples to oranges." You're being given the choice between yet another janitorial company OR a management company that will become an extension of your team.

We are pleased to present this proposal for your facility. We have completed an extensive survey of your facility to design and present a solution tailored to meet your specific requirements.

As you read your proposal, you will come across a great deal of information. There are two important facts you should be aware of:

1. **City Wide has a superior track record in client retention.** We mention this because we believe in the power of client satisfaction. City Wide Facility Solutions has a client retention rate above 90%.
2. **City Wide is truly different than the rest.** All maintenance companies are not created equal. We are excellent managers and deliberately do things differently at City Wide. We believe our focus on management is the reason our relationships with our clients are so strong. In this proposal, you will clearly see the differences and the advantages our team provides you.

### **City Wide's Facility Solutions Manager: Your One Point of Contact**

Your Account Manager strives to understand your building as fully as possible. They know you have more important things to do, and they take care of the details for you. Let us introduce your Account Manager:



**Jeff Butler**  
Account Manager  
**M: (402) 616-7831**  
**O: (402) 509-7450**  
jbutler@gocitywide.com

No matter how many, or few, services you require, City Wide will take the hassle out of the equation. Your Facility Solutions Manager meets with you during the day with the primary responsibility of helping to ensure quality and to be available to you to address any other needs for your facility. Your Night Manager oversees the after-hours services being done in your facility to ensure superior work on every project. Due to our unique business model, we can provide all of this at a competitive price compared with others in the industry.

We appreciate this opportunity to earn your business and thank you for your time and consideration. We look forward to working with you.

**Service Agreement: Yutan Public Schools**

City Wide Facility Solutions agrees to keep your building clean and disinfected. To accomplish this, we agree to manage all services listed herein to provide complete and proper maintenance for your premises. We disinfect high-touch surfaces with only EPA-registered disinfectants as a crucial step in keeping your employees and visitors healthy.

<b>Entry / Lobby / Hallways</b>	<b>Frequency</b>
Containers for waste materials will be emptied and refuse taken to disposal	Daily
All open surfaces of furniture will be damp wiped clean	Daily
Hard surface floors will be dust mopped to remove dirt	Daily
Hard surface floors will be spot wet mopped to remove spills or tracking	Daily
Carpeting and rugs will be vacuumed	Daily
Fingerprints will be removed from entryway glass door	Daily
Lights will be turned off as directed	Daily
Doors will be secured upon completion of our work	Daily
High dust (up to 6 feet) all open surfaces of window ledges, tops of partitions, tops of four-drawer filing cabinets, and tops of picture frames	Monthly
Hard surface floors will be wet mopped thoroughly	Weekly
Dust ceiling vents (up to 10 ft.)	Weekly
Edge and detail corners of carpet	Monthly
Edge and detail corners of hard surface floors	Monthly
<b>Offices / Conference Rooms / Classrooms</b>	<b>Frequency</b>
Containers for waste materials will be emptied and refuse taken to disposal	Daily
Clean exposed surfaces of desktops, furniture, window ledges, two-drawer filing cabinets, counters and other 30" high horizontal surfaces will be damp dusted	Daily
Spot clean desktops	Daily
Mop all classrooms	Weekly
Mop Kindergarten	Daily
Carpeting and rugs will be vacuumed	Daily
Hard surface floors will be dust mopped to remove dirt	Daily
Hard surface floors will be spot wet mopped to remove spills or tracking	Daily
Fingerprints will be removed from door glass	Daily
Lights will be turned off as directed	Daily
Doors will be secured upon completion of our work	Daily
High dust (up to 6 feet) all open surfaces of window ledges, tops of partitions, tops of four-drawer filing cabinets, and tops of picture frames	Weekly
Hard surface floors will be wet mopped thoroughly	Weekly

Dust ceiling vents (up to 10 ft.)	Monthly
Edge and detail corners of carpet	Monthly
Edge and detail corners of hard surface floors	Monthly
<b>Restrooms</b>	<b>Frequency</b>
Containers for waste materials will be emptied and refuse taken to disposal	Daily
Hard surface floors will be dust mopped to remove dirt	Daily
Hard surface floors will be wet mopped to remove spills or tracking	Daily
Sinks, toilets, urinals, and mirrors will be cleaned and disinfected	Daily
Chairs will be low dusted and neatly arranged	Daily
Lights will be turned off as directed	Daily
Refill all dispensers with owner supplied consumables	Daily
Hard surface floors will be wet mopped thoroughly	Daily
Hard surface floors will be machine scrubbed	Monthly
Dust ceiling vents (up to 10 ft.)	Monthly
Edge and detail corners of hard surface floors	Monthly
<b>Cafeteria/Kitchen Areas</b>	<b>Frequency</b>
Containers for waste materials will be emptied and refuse taken to disposal	Daily
Carpeting will be vacuumed	Daily
Hard surface floors will be dust mopped to remove dirt	Daily
Hard surface floors will be spot wet mopped to remove spills or tracking	Daily
Countertops, chairs, and tabletops will be cleaned and disinfected	Daily
Refill all dispensers with owner supplied consumables	Daily
Sinks will be cleaned and disinfected	Daily
Microwaves to be cleaned inside and out	Daily
Chairs will be low dusted and neatly arranged	Daily
Lights will be turned off as directed	Daily
High dust (up to 6 feet) all open surfaces of window ledges	Weekly
Hard surface floors will be wet mopped thoroughly	Weekly
Fronts of cabinets will be cleaned	Monthly
Dust ceiling vents (up to 10 ft.)	Monthly
Edge and detail corners of carpet	Monthly
Edge and detail corners of hard surface floors	Monthly
<b>Gymnasium</b>	<b>Frequency</b>
Containers for waste materials will be emptied and refuse taken to disposal	Weekly
Hard surface floors will be dust mopped to remove dirt	Weekly

Hard surface floors will be spot wet mopped to remove spills or tracking	Weekly
Fingerprints will be removed from door glass	Weekly
Lights will be turned off as directed	Weekly
Doors will be secured upon completion of our work	Weekly
Bleachers will be swept and trashed removed	Weekly
<b>Custodial Closets</b>	<b>Frequency</b>
Dust mop or sweep hard surface floors	Daily
Damp mop hard surface floors	Daily
Spot clean doors, walls, and shelves	Daily
Empty and clean all buckets	Daily
Empty and clean vacuum canisters, tanks, and bags	Daily
Put all custodial items back on the shelf in a neat and organized manner	Daily
Wash out and hang all mops and cloths	Daily
<b>Summer Reallocation</b>	<b>Frequency TBD</b>
Shampoo carpets	TBD
VCT-Strip/wax	TBD
Window Washing	TBD
High Dusting in gymnasium	TBD
Day Porter for special events	TBD
Locker Deep Clean	TBD
Gym floor resurfacing	TBD
Parking lot repair/restriping	TBD
Supplemental painting	TBD

**Holidays & General**

Unless a request is made for service at an additional charge, the following holidays will be observed and no services shall be provided: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. Care will be taken to conserve water and power beyond that which is required for the performance of the crew's duties. Every effort will be made to observe and report any unusual occurrences during our time or the crew's time in the building.

**Communication Logbook:**

A communication logbook may be placed at every account location. The janitorial staff will daily check this book to see if the client has any concerns. The janitorial staff will also use the communication logbook to note any discrepancies in the building, such as maintenance problems, of which the client needs to be made aware.

**General**

Care will be taken to conserve water and power beyond that which is required for the performance of the crew's duties.

Every effort will be made to observe and report any unusual occurrences during our time or the crew's time in the building.

Any problem that may arise during the crew's work schedule will be reported directly to our contact.



## AGREEMENT TERMS AND CONDITIONS

*Jeredith Brands, LLC d/b/a **City Wide Facility Solutions, Omaha** 13362 Chandler Road Omaha NE 68138*

This CONTRACT (the "Contract") is made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between City Wide Facility Solutions-Omaha. ("City Wide") and \_\_\_\_\_ a sole proprietorship / partnership / limited partnership / limited liability company / corporation /not-for-profit corporation (circle one), organized under the laws of the State of Nebraska ("Customer"), each sometimes referred to individually as a "Party" and collectively as the "Parties."

1. **Services and Products.** Services and products (if applicable) will be provided as set forth in a separate document ("Service Agreement") attached hereto. The date City Wide's services ("Services") are to commence shall be set forth in the attached Investment Recap, signed by representatives of both Parties. If no date is set forth in the Investment Recap, then Services will commence on a date mutually agreeable to the Parties.
2. **Performance.** Services shall be provided in a professional and workman-like manner in conformity with the Service Agreement. "City Wide Personnel" consists of City Wide employees, agents and/or independent contractors. City Wide shall retain full responsibility for the Services of any City Wide Personnel. If any individual assigned is unacceptable to the Customer, the Customer shall promptly notify City Wide management concerning the situation. If the Parties are unable to arrive at a solution that is acceptable to the Customer, the Customer may request that City Wide replace the individual. City Wide will either replace the individual within a reasonable time frame or terminate the Services provided hereunder effective immediately and City Wide shall have no liability for doing such.
3. **Invoices.** City Wide will invoice Customer on or about the first workday of each month in which Services and products are provided. Monthly fees for Services and Products may be prorated by City Wide when appropriate. Invoices for Services and Products, as set forth in the Service Agreement and Investment Recap, shall be paid within 10 days of receipt of invoice. WHEN APPLICABLE, SALES TAX WILL BE ADDED TO THE INVOICE. Additional services and products may be purchased by Customer from City Wide. Invoices for the additional services and products will be sent immediately upon completion of the additional services or delivery of the additional products, and payment will be due upon receipt of the invoice. Any dispute concerning an Invoice or Services shall be identified in writing within ten (10) days of the Invoice or the rendering of the Services, as the case may be. City Wide will charge the Customer a late charge of 1½ % per month on all outstanding balances of more than 30 days from the invoice date. Customers shall also pay, where appropriate, all collection costs including reasonable attorneys' fees.
4. **Price Increases.** Notwithstanding anything herein to the contrary, adjustments to the charges for Services, as set forth in the Investment Recap, may be made in the event that (i) additional workmen are employed by City Wide at the request of the Customer to extend service areas and/or specifications, (ii) additional wages are paid out by City Wide for Services, due to union increases and/or (iii) any other governmental action that directly and materially affects City Wide's costs of Services. Customer shall immediately notify City Wide in writing of any addition or deletion of square footage being used in Customer's building. No reduction in the charges shall be appropriate until written notification of the deletion of square footage has been given by Customer to City Wide. Charges shall be due for an addition of square footage regardless of whether Customer notifies City Wide of such.
5. **Materials.** All cleaning materials and equipment necessary for Services will be furnished by City Wide, except for usable/consumable items. Customer will provide the usable/consumable items including, but not limited to, hand towels, toilet tissue, hand soap, plastic liners, air fresheners, and feminine hygiene products. At Customer's option, City Wide may provide these products for an additional cost.
6. **Indemnification.** Customer and City Wide shall fully indemnify, defend and hold harmless the other for any and all costs and expenses (including reasonable attorneys' fees) for any and all claims, costs, expenses and damages arising as a result of acts or omissions of the other, its employees, agents, guests, invitees and/or representatives.
7. **Conflicts.** If terms or provisions herein conflict with the terms or conditions set forth in another agreement between the parties, the terms hereof shall prevail even if the other agreement is entered into prior to this Agreement. City Wide's maximum legal liability and exposure, with respect to conflicts, to Customer hereunder shall not exceed the charges paid by Customer for one month's Services. No oral representations or promises have been made to the Customer.
8. **Non-Solicitation.** While Services are being provided hereunder, including any extension or renewal of the Services, and for a period of 180 days following the termination of City Wide's Services, Customer shall not employ, contract with nor have any business dealings whatsoever with any individual or company that is or was an employee, agent or independent contractor of City Wide (or a parent, subsidiary, franchisee, related or associated company) or an employee or agent of a City Wide independent contractor, while Services were being provided hereunder. As used in this section of this Agreement, the term "Customer" shall mean the undersigned Customer, together with all employees, agent's partners, officers, directors and/or principals of Customer and any parent, subsidiary, related or associated company. Should the Customer breach the covenants of this section of this Agreement, in addition to all other remedies provided by law, it is understood that City Wide shall be entitled to: (a) an immediate Temporary Restraining Order from any Court of competent jurisdiction, and thereafter to a Preliminary Injunction and a Permanent Injunction; and (b) immediate payment by Customer of liquidated damages in the amount of one thousand dollars per week for each violation, the Customer acknowledging that actual damages would be difficult or impossible to calculate; and (c) immediate payment by Customer of all costs and expenses incurred by City Wide in connection with the enforcement of this Agreement, including, but not limited to, reasonable attorneys' fees, investigation costs and court costs. Any period of time in which Customer violates the provisions of this paragraph shall be added to the 180 day duration of the restriction.

9. Relationship of Parties. Each Party and its personnel are independent in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Neither Party may assume or create any obligations on the other's behalf without prior written consent. Each Party shall remain responsible for the withholding and payment of all federal, state, and local personal income, wage, earnings, occupations, social security, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective personnel.

10. Compliance. The Customer agrees to keep, or cause to keep, all of its facilities in conformity with all applicable federal, state or local laws, ordinances and regulations, as well as in conformity with requests made by City Wide to facilitate the performance of its Services, and agrees to fully indemnify, defend and hold harmless City Wide from any loss, injury or damages (including attorneys' fees) caused by the Customer's failure to abide by the terms of this paragraph and/or this Agreement.

11. Security. City Wide and its employees, agents, contractors and related companies shall not be responsible for cash and personal valuable items left in the subject building. It is the Customer/tenants' responsibility to have such items locked in a secured area, where City Wide Personnel do not have access. In the event of a theft, City Wide will fully cooperate with law enforcement agencies.

12. Keys. Customer agrees to provide three (4) complete sets of building keys.

13. Insurance. Customer shall maintain adequate insurance protection covering the subject premises and its employees, including coverage for statutory workers' compensation and comprehensive general liability for bodily injury and property damage. City Wide agrees to maintain in effect at all times during the term of the Services rendered hereunder the following insurance: bodily injury with limits of \$1,000,000 for each person and \$1,000,000 for each occurrence, property damage with limits of \$1,000,000 per occurrence. Insurance certificates will be furnished upon request. In addition, City Wide shall maintain worker's compensation insurance as required by applicable law.

14. Term. The term of the Services to be provided hereunder shall commence as set forth herein and shall continue in full force and effect until terminated as set forth herein. Either Party may terminate the Services to be provided hereunder upon thirty (30) day written notice, provided that no such termination shall affect Customer's obligation to pay City Wide for all Services rendered and product provided. Notwithstanding the foregoing, it is understood that the Services to be provided hereunder cannot be terminated by the Customer until after the Services have been provided for an initial ninety (90) day period. The services may be terminated by the Customer at any time after the expiration of the initial term as follows: (a) Customer shall provide City Wide Maintenance with a written notice stating a problem, and allow City Wide 30 days to cure the problem. If City Wide Maintenance is unable to cure the problem specified by Customer to Customer's satisfaction, Customer may then terminate the services by providing thirty (30) prior written notice to City Wide. (see exception)

14.b. Exception. If, through directed health measure, government direction or the discretion of the Customer the facility is closed to mitigate Covid19 virus transmission the Customer may stop service temporarily and restart when the facility reopens without penalty.

15. Force Majeure. City Wide shall be excused from its performance for a commercially reasonable period of time to the extent that it is prevented, hindered or delayed by a force majeure occurrence.

16. Assignments. This Agreement shall bind all parties, their heirs, assigns, successors, agents and representatives. City Wide may assign this Agreement and its obligations hereunder.

17. Governing Law. This Agreement shall be governed by the laws of Nebraska. The Customer consents to the jurisdiction and venue of any court in Nebraska.

18. Arbitration. The parties hereto agree that any dispute respecting the interpretation of this Agreement, a breach hereof or otherwise dealing with this Agreement (and addendums or amendments thereto), may, at City Wide's option, be compelled to be resolved by binding arbitration conducted in Omaha, Nebraska (or another location in the greater Omaha area selected by City Wide). If Customer loses, it shall pay City Wide's arbitrator fee, as well. In the event the parties cannot agree upon an arbitrator, the parties agree that Affirmative Dispute Resolution (and if not available, then another reputable arbitration company in the greater Omaha area) shall provide the arbitrator. Informal rules of evidence and procedure shall apply. It is understood that in the event City Wide is desirous of injunctive relief, it may, at its option, seek such in court without waiving its rights to have the money damage claims be resolved by an arbitrator.

THIS AGREEMENT CONTAINS A BINDING ARBITRATION PROVISION TO WHICH,  
AT CITY WIDE'S OPTION, THE PARTIES AGREE TO BE BOUND.

IN WITNESS WHEREOF, the Parties have caused this Contract to be executed by their duly authorized representatives as of the date first written above.

\_\_\_\_\_  
Print Customer's Legal Name Here

By: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

Jeredith Brands LLC dba City Wide Facility Solutions-Omaha

By: Tyler Kirkegaard

Print: Tyler Kirkegaard

Title: Sales Executive

A SIGNED FACSIMILE OR EMAIL COPY OF THIS DOCUMENT IS AS BINDING AS AN ORIGINAL.

Yutan Public Schools  
Attention: Brett Schwartz

**Investment Recap**

**City Wide Facility Solutions Janitorial Service Package**

*Includes all janitorial services outlined in the service agreement*

<b>Service(s) to be Performed</b>	<b>Frequency</b>	<b>Total Price Per Month</b>
Janitorial Service – High School	5 x week	\$5,780.00
Janitorial Services – Elementary School	5 x week	\$4,525.00
<b>Total Month Investment</b>		<b>\$10,305.00</b>

**City Wide Facility Solutions**

**Yutan Public Schools**

\_\_\_\_\_  
Authorized Representative Signature

\_\_\_\_\_  
Authorized Representative Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Start Date

February 17, 2026

Dear Brett

I would like to thank you for the opportunity to provide you with our customized quotation for your cleaning needs. After thoroughly measuring the facility, listening carefully to your requirements, *and* with our professional knowledge of the industry, I hope you'll find the attached cleaning program both detailed and inclusive.

You will find that our services are carried out consistently and, above all, with the highest standards of quality and safety in mind. All of our services stress personal attention and supervision from our dedicated and certified franchise owners. As an additional feature, you will also receive the benefit of our formal customer service program – wherein our building specialists will regularly analyze your facility in person to ensure our quality standards are being firmly upheld.

We sincerely hope you will allow us to prove ourselves to you. We know that with our unique combination of ***very competitive pricing*** and a robust emphasis on ***quality and reliability***, we will be able to deliver exactly what we promise.

OUR COMMITMENT TO YOU

A smooth, headache-free start-up- you can always rely on any job we undertake is done on time,  
on budget and to the very highest standard, with great consistency.

The cleaning program that was tailored specifically for you is on the following pages. If after reading it you should have any questions or need to make any final adjustments, please feel free to call. Otherwise, all we need to get started is your signature.  
Best Regards,

Sincerely,

Tessa Goodwin



## Our Service Agreement

Stratus Building Solutions and (Yutan Public Schools) agree to all terms, conditions, cleaning schedule, and pricing as outlined in this agreement. Stratus will provide all the necessary cleaning chemicals and equipment. The client will provide all paper products, hand soap, and trash can liners

### Price Is once a month Not Weekly

**For Cleaning Services Provided Five Days A Week: 8,140.00**  
**Price is for both the Elementary The elementary gym floor and High School**  
**With windows twice a year for both schools in the price**

One-time deep cleaning to restore the building to appropriate cleaning standards : **N/A**

**Service Address: 1200 2nd st**  
**Yutan , NE 68073**

**Yutan Public Schools**

**Brett Shwartz**  
**Superintendent**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Stratus Building Solutions**

By Tessa Goodwin

Title: Sales Rep

Date: 2/17/2026

## **GENERAL CLEANING:**

**Entrances, Offices, Classrooms, Hallways, Common Areas,**

**5x/week-** sweep and mop all hard surface floors throughout

**5x/week-** Clean and disinfect entry ways,

**5x/week:** dust mop,&mop all hard surfaces

**5x/week-** Dust horizontal surfaces ledges desks and tables in office and front desk

**5x/week-** Disinfect door handles, counters, sinks throughout, drinking fountains

**5x/ week -** Disinfect light switches, light switch plate covers

**As needed -** Walls cleaned of smudges if needed

**As Needed-** dust cobwebs in corners,

**5x/week:** empty all trash throughout and replace liners if needed

**1x/month -** dust ledges and high corners

## **Restrooms:**

**5x/week-** sweep and mop restroom floors

**5x/week-** empty trash and replace liner

**5x/week-** restock toilet paper, paper towels, soap, womens feminine trash liners

**5x/week-** clean and disinfect toilets, toilet basins, stalls , stall partitions

**5x-week-** clean and disinfect urinals and urinal partitions

## **Floor Care:**

**5x /week:** sweep and mop hard surface floors mop all traffic areas,

**As needed :** run floor machine

**5x/ week:** vacuum carpet, and rugs throughout if needed in entrance area

**5x/week:** sweep and mop entrances, and areas throughout

**1x / month:** vacuum all ledges, and detail mop ledges,

## **BreakRoom:**

**5x/week:** empty trash and replace liners

**5x/week:** sweep and mop break room floors

**5x/week:** wipe down counters, tables, cabinets, chairs

**5x/week:** clean outside of Refrigerator

**5x/week:** clean inside and outside of microwave

**5x/week:** clean and disinfect sink

**1x/month:** clean inside of Refrigerator

## **Additional Services... ... & Specialties**

If you have a special need we will make every effort to accommodate you

- Strip And Re Waxing-
- Partition fabric cleaning
- Construction Cleans
- Exterior Window cleaning
- spot carpet cleaning

It is strongly recommended that a customized floor care program be implemented, including carpet care and hard floor care services, to maintain the appearance of your floors and prevent premature necessary replacement of floor coverings.

All estimates for floor care services are based on current labor and supply costs. It is assumed that all heavy articles will be removed by the customer prior to the commencement of floor care service and replaced by the customer following the completion of service.

## Service Agreement

This Agreement, dated **February 17, 2026** is made between **Stratus Building Solutions and Yutan Public Schools** Both **STRATUS** and **Yutan Public Schools** that STRATUS will begin service on \_\_\_\_\_, 2026 under the following terms and conditions.

1. CLIENT agrees to contract STRATUS to perform cleaning services according to the attached cleaning schedule. This agreement is for twelve consecutive months without interruption. The contract will commence on the latter of the dates between the one designated on the signature page and the actual date services begin.
2. This business contract agreement is obtained by STRATUS for the business benefit of a STRATUS Franchisee who hereby agrees to comply with the terms and conditions of this agreement. The Franchisee selected to service this CLIENT will be introduced prior to the staff date of service.
3. The STRATUS Franchisee has successfully completed the STRATUS training program and carries all required certifications and insurance. The insurance carried by the franchisee names the CLIENT as additionally insured.
4. Six nationally recognized holidays have been taken into consideration during the calculation of this proposal. These include New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If work is performed on these days, additional charges may apply.
5. STRATUS will invoice CLIENT on the first day of each month, and CLIENT agrees to pay STRATUS the amount that is due and owed under the terms of this contract is net 30<sup>h</sup>. Late payments will incur service and finance charges applicable to state and federal law. In the event of default on payment, CLIENT agrees to pay STRATUS' costs for collection and/or attorney fees. Net 30.

STRATUS shall release, indemnify, defend and hold harmless the CLIENT, its officials, officers, employees and agents from and against all judgements, damages, penalties, losses, costs, claims, expenses, suits, demands, debts, actions and/or causes of action of any type or nature whatsoever brought for or on account of persons or property, including actual and reasonable attorney's fees, which may be sustained or to which they may be exposed, directly or indirectly, by reason of personal injury, death, property damage or other liability, alleged or proven, to the extent resulting from or arising out of the performance of STRATUS, its officers, officials, employees, agents or assigns, exclusively for the purposes of the foregoing indemnity, stratus waives any immunities to which it may be entitled under worker's compensation laws and assumes potential liability for actions brought by its employees.

6. CLIENT agrees to verbally notify STRATUS of 30 day cancellation
7. CLIENT agrees that during the term of this Agreement and within thirty (30) days after the termination of this agreement, CLIENT will not employ directly or indirectly any employees, agent representatives, or franchisees of STRATUS. Stratus Mutually agrees to these terms.

8. This Agreement is for one year and shall not be automatically renewed on the anniversary date, with the same terms and conditions, unless both STRATUS and the CLIENT customer agree and would like to renew the agreement. Subsequent to the first anniversary of the contract and mutual agreement to renew with the same terms and conditions, the price of the contract may be increased commensurately with any federal or state-mandated minimum wage increase. Your STRATUS franchisee and regional office will notify.

Client Name: **Brett Schwartz**

Client Signature: \_\_\_\_\_

Client Title: **Superintendent**

Date Signed: \_\_\_\_\_



# Cleaning Statement

Environmental leadership is one of Stratus Building Solutions' strategic business objectives. Responsibly cleaning for our customer's health and the environment is a crucial part of Stratus Building Solutions' Environmental Leadership Program.

- Stratus exclusively uses Green Seal Certified products
- Exclusive use of microfiber cloths reduces chemical usage by 50%
- Allergen micro-filtered vacuums make your facility virtually allergy-free

Stratus is committed to maintaining our environmental leadership in everything we do, from conservation to cleaning and recycling. We believe strongly that good environmental practice makes good business sense.



## STRATUS LABELED CHEMICALS



**These products are included free of charge!**

- ❖ Improve customer satisfaction
- ❖ Improve productivity
- ❖ Meet and exceed state standards for V.O.C. compliance
- ❖ Improve the indoor air quality and quality of the indoor “built environment”
- ❖ Reduce environmental & health risks associated with cleaning products

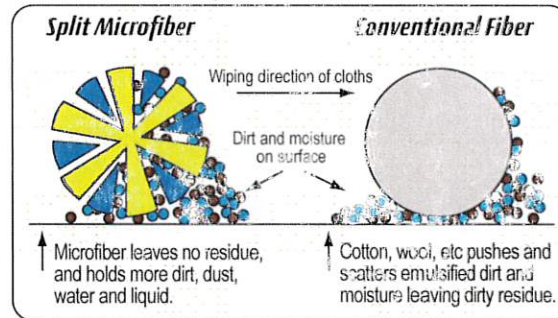
52



# Microfiber Cleaning For Health



## Microfiber Cleans Better

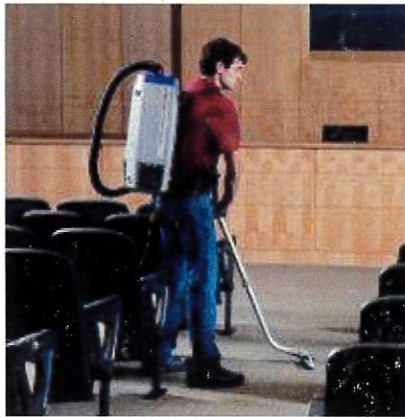


## WHAT MAKES MICROFIBER GREEN

- Contributes to better indoor air quality with superior dust and dirt containment
- Source reduction—use less water and chemicals
- Lasts longer than conventional products



## Pro-Team Green Cleaning For Health



The combination of Micro filters and Micro-Tex filters removes hair, pollen, dust, molds, and most bacteria particles down to 1 micron at **98.1% efficiency**

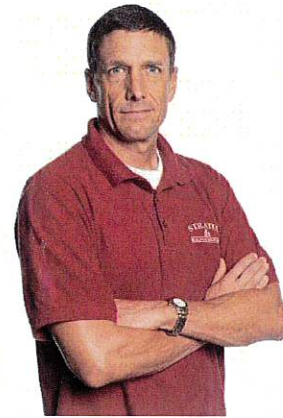


## *Professionalism and Quality*

Are vital to achieving our ambitiously high standards  
and meticulous attention to detail...

Stratus insists on –

- Professionally trained staff
- Fully supervised work
- Consistent quality audits
- Close teamwork between operatives, the regional office, and you
- Uniformed staff
- ID badges carried by all staff



---

reliability imperative to achieve our 100% customer  
satisfaction pledge

- Prompt service
- Fully trained and experienced staff
- Ample resources to tackle each job

**TNT Cleaning Service**  
2669 Old Hwy 8/Fremont, NE 68025  
Phone: 720-0167  
[tntcleaningservice@hotmail.com](mailto:tntcleaningservice@hotmail.com)

March 11, 2026

RE: Daily cleaning

Yutan Public Schools  
1200 Second Street  
Yutan, NE 68025

ATT: Brett Schwartz

Brett,

I would like to thank you for the opportunity of providing you this bid.

Below you will find what we discussed.

Service to include FIVE days per week M-F, for the High School and the Junior high School.

Duties to include Daily:

Remove trash from receptacles and replace liners as needed

Vacuum all carpeted areas

Dry mop and wet mop all hard floors

Clean and sanitize bathrooms and break rooms (replacing paper products)

Wipe down all common areas

Remove prints from entry glass

No service to cafeterias.

Twice a week Tuesday and Thursdays Auto Scrub Gym

Weekly:

Clean kick plates, light switches

Monthly:

Remove all reachable cobwebs

Dust office chair bases

As discussed, the elementary school every night one pod in each building will be wiped down as best as possible, covering all pods once weekly TNT will not move anything on desks, or tables.

TNT is bonded and insured, and carries workmen's comp insurance, and  
Is Blood born Pathogen certified by the Nebraska Safety Council and as well have a

Dunn and Bradstreet rating and are Certified at (Contractors Central Registration CCR) with the Federal government to do business with them.

TNT Cleaning service is owned and registered by Tami M. Nielsen as a minority business owned company.

Certificates will be provided upon acceptance of this bid.

Please hold our references in strict confidence.

Pinnacle Bank, Stan Darling: 402-727-8600  
Sidner Law Office, Doreen Kaspar: 402-721-7111  
3-Rivers Health Department, Terra Uhing 402-727-5396  
Methodist Fremont Health System, Samantha Frazier: 402-639-4370  
First United Methodist Church, Paula Schneider: 402-721-0817  
Heineman Enterprises, Baylee Beecher: 402-720-5360  
Dodge County Courthouse, Bob Missel: 402-317-7832  
Saunders County Courthouse, Scott Sukstorf: 402-720-0062

Floor work prices:

As directed by Brett Schwartz when needed summertime work will be billed at \$35.00 per man hour. Duties shall not include any of the separate pricing below.

Charges for floor service not included in daily cleaning price.

Floor work charges:

Carpet cleaning  
.35 square foot

Strip and wax  
\$1.30 square foot

Scrub and wax recoat  
.70 square foot

Wax buffing  
.30 Square foot

Furniture moving billed at \$35.00 per man hour.

Exterior window cleaning has been performed for the past couple years, before school begins on both schools for the price of \$3200.00 all labor and supplies are provided by TNT Cleaning services

Any emergency services needed, not in the scope of this bid will be billed at \$35.00 per man hour, and a \$75.00 trip charge

All paper products, liners and cleaning supply's will be provided by Yutan School  
All Labor and vacuums will be provided by TNT Cleaning Service.

Bid price: \$435.00 per day. TNT will not bill for holidays or in-service teacher days  
unless service is requested.

TNT thrives because of open communication with its customers.

If this bid is accepted, TNT will need one week lead time before starting service.

Thank you again Brett for the opportunity of providing you with this bid.  
Please call with any questions you may have. We look forward to continuing working  
with you.

This bid/contract will be in full effect for time period of 12 months ending on 5/31/2027  
and will auto-renew unless termination is provided by Yutan Public Schools 30 days  
before renewal. Please recognize these signatures as a binding contract.

Yutan Public Schools \_\_\_\_\_

Tami Nielsen \_\_\_\_\_

TNT Cleaning Service

Regards,

Fernando Nevarez F.

Tom Nielsen

TNT Cleaning Service



# Yutan Public Schools

1200 2<sup>nd</sup> Street  
Yutan, Nebraska 68073  
Phone: 402-625-2241  
Fax: 402-625-2812



**Brett Schwartz**  
Superintendent  
bschwartz@yutanps.org

**Stefanie Novotny**  
High School Principal  
snovotny@yutanps.org

**Trevor Hoegh**  
Elementary Principal  
thoegh@yutanps.org

**Alex Nielsen**  
Activities Director  
anielsen@yutanps.org

**Tahler Novotny**  
Student Services  
tnovotny@yutanps.org

March 16, 2026

Sterling Computers  
600 Stevens Port Dr., Suite 200  
Dakota Dunes, SD 57049  
Phone: 605-242-4037  
Fax: 605-242-4001

Sterling Computers:

This letter is to confirm that Yutan Public School will be purchasing \$17,562.73 in category 2 equipment and services from Sterling Computers for the next E-rate funding year (7/01/2026-6/30/2027) as specified in the attached quote.

SPI (Service Provider Invoicing) for the E-rate discounted portion is requested for this project.

The procurement of these products will be dependent upon the approval of the school board and associated E-rate funds.

To accept these terms and conditions, please sign below and return.

We look forward to working with you on this project.

*Brett Schwartz*

Brett Schwartz (Mar 29, 2026 16:39:02 CDT)

Authorized Signature

**Yutan Public Schools**  
**Name:** Brett Schwartz  
**Title:** Superintendent  
**Date:** 03/29/2026

Authorized Signature

**Sterling Computers**  
**Name:** Angie Sexton  
**Title:** Sr Sales Account Manager  
**Date:**

# Yutan Public Schools - Firewall

eRate 470 Number: 260019172  
Due Date: March 8, 2026

**SUBMITTED TO:**  
**YUTAN PUBLIC SCHOOLS**  
1200 2<sup>nd</sup> Street  
Yutan, NE 68073

**SUBMITTED BY:**  
**STERLING COMPUTERS CORPORATION**  
PO Box 1995  
303 Centennial Drive | North Sioux City, SD | 57049  
[WWW.STERLING.COM](http://WWW.STERLING.COM)  
DUNS 93-883-6541 | CAGE Code 06AP0  
SAM Unique Entity ID: YZTLALWM4UC7

This data, furnished in connection with this quotation, shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the proposal; provided that, if a contract is awarded to this Offeror as a result of or in connection with the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the contract. This restriction does not limit the Government's right to use the information contained in the data if it is obtained from another source without restriction. The data subject to the restriction is contained in sheets marked with the following legend: 'Use or disclosure of the data on this sheet is subject to the restriction on the title page of this proposal'.

March 4, 2026

Yutan Public Schools  
1200 2<sup>nd</sup> Street  
Yutan, NE 68073

Attn: Jeromy Barber  
jbarber@esu2.org

Dear Jeromy Barber:

The world of Education is one of constant motion and upheaval; evolving curriculum, standards, and teaching best-practices produce periodic shifts for school districts, triggering an inevitable process of adaptation and change. Sterling's team is abreast to these changes, leveraging decades of experience to help school districts and universities procure the IT solutions they need. With an eye always toward the students and the project requirements, we work alongside educational institutions to do more with their budgets and innovate their learning environments.

Sterling has dedicated sales and services divisions with engineers who focus solely on K-12 and higher educational institutions. We provide robust and transparent technology to these customers on a daily basis. We understand the environment and are adept at reselling hardware as well as providing Networking, Client Deployment Services, and Enterprise Level Professional Services.

Our experience includes providing comprehensive client system lifecycle services for Government and Education customers. Sterling combines innovative best of breed hardware technologies with our senior project execution staff, with over 50,000 SF of Configuration, Integration and Distribution (CID) Centers, and skilled onsite engineering teams, Sterling can provide rapid installation/deinstallation services, as well as expedited technology refresh capabilities.

At Sterling, our mission is to help support *your* mission—keeping your schools running and your students safely learning. We use our proven four-step process (assess, design, implement, and manage) to modernize, customize and transform your environment.

Sterling's ERATE SPIN Number is 143048471, and our bid complies with E-Rate terms.

Very respectfully,

Bridget Winders  
VP SLED/Commercial  
605-242-4068  
Bridget.winders@sterling.com

## 1. Introduction

As a valued-added retailer with 25 years of IT experience, Sterling actively supports the State, Local, and Education (SLED) market, offering computer hardware, software, and IT services. With top certifications and 6,600 manufacturer-partners, Sterling is able to source a broad range of technology solutions. We can address the scale and unique needs of state and municipal government agencies, colleges and universities, library systems, and K-12 school districts.

In addition to curating the right products and systems, Sterling can provide full Client, Managed and Professional Services: from warehouse processes that prepare customer equipment for convenient out-of-the-box use, to break-fix repair, imaging, asset-tagging, software-license management, and full computer-inventory refresh to engineer-driven solutions like virtualization, connectivity, cybersecurity, cloud storage, hyperconverged infrastructure, and AI implementation. Sterling also prepares IT infrastructures to support remote work, communication, and online learning.

Sterling is privileged to represent education-oriented brands such as Dell, Microsoft, Lenovo, Fortinet, HP, Apple, and NVIDIA, serving academic-market customers across the United States. We are also prepared to help clients in the busy SLED buying season, focusing our expert resources to help SLED organizations select and price out optimal IT systems for strict public budgets.

### STERLING at a GLANCE

#### Industry-Leading Partnerships & Recognition

- Cisco/Meraki - Gold Partner/Integrator
- Fortinet - Key Solution Provider
- Ruckus - Big Dogs Partner Program, Select Solution Provider
- HPE Aruba – Authorized Partner, Service Delivery Partner
- Juniper – Authorized Federal Partner - Elite
- Palo Alto - Innovator Level Partner
- Ubiquiti – Authorized Reseller
- Extreme – Gold Partner
- Vertiv – Authorized Reseller
- APC – Schneider Electric - Authorized Reseller
- Cisco Gold and CX Partner
- Dell Technologies Federal Services Partner of the Year (2023)
- Dell Technologies Titanium Partner & Multi-Year Federal Partner of the Year (2014, 2018, 2021, 2022, 2024)
- Intel Solution Integrator Growth Partner of the Year (2024)
- NVIDIA Public Sector Partner of the Year (2024)
- VMware Federal Investment Partner of the Year (2023) & Preferred Services Partner (2022)
- SolarWinds Public Sector Excellence in Enablement (2023), Federal Partner of the Year (2022, 2024)

#### Proven Performance in Federal & Defense Contracting

- Recognized by Lockheed Martin, Boeing, and Northrop Grumman for supplier excellence
- Ranked in the Washington Technology Top 100 Government Contractors (2020, 2023, 2024)
- CRN Solutions Provider 500 (Top 60: 2018–2024), CRN Tech Elite 250 (2011–2024), CRN MSP 500 (Elite 150)

### **Security, Compliance & Operational Excellence**

- ISO 9001:2015 Certified – Quality Management System
- O-TTPS v1.1.1 (ISO/IEC 20243-2018) – Ensuring supply chain integrity and mitigating counterfeit product risks
- ISO 14001 Approved – Environmental management standards
- 14% average annual revenue growth – Stable, privately funded with strong capital reserves
- Women-Owned Small Business (WOSB) & Woman Business Enterprise (WBE) Certified

We provide many different professional services in the areas of Client Services, Data Center, Security, Managed Services and Cloud. Sterling provides both Infrastructure as a Service (IaaS) and Platform as a Service (PaaS) in cooperation with one of our commercial cloud provider partners such as Amazon AWS, Verizon/Terremark, Dell, HP, and others. As such, Sterling has adopted the National Institute of Standards and Technology's (NIST) definition of IaaS as the capability provided to the consumer to provision processing, storage, networks, and other fundamental computing resources where the consumer is able to deploy and run arbitrary software, which can include operating systems and applications. The consumer does not manage or control the underlying physical infrastructure but has control over operating systems, storage, deployed applications, and possibly limited control of select networking components.

Sterling has partnerships with over 6,600 vendors across multiple industry disciplines. And our staff sits on many of our vendor's advisory boards, which allows us a voice on where our industry is heading from a technology standpoint and where our vendors should focus research money. For example, our CTO, Mr. Chris Cyr's membership on the Cisco Systems Partner Advisory Board stands as a testament to Sterling's influential role within the tech industry. Having a Sterling Officer on this board underscores the significance of Sterling's contributions to guiding the strategic trajectory of one of the globe's foremost networking entities.

Sterling has been ISO 9001:2015 certified since April 1, 2010, and undergoes a third- party surveillance and recertification audit every three years. Sterling's QMS ensures that standardized processes and procedures following ISO 9001-2015 factors are used to develop the quality control program for each contract while ensuring that our customer's requirements for the given contract are addressed. Using these established procedures and processes also enables our managers and employees to create custom performance measurement systems to meet the customer's design objectives, implementation requirements, and performance expectations. This system allows our team members to quickly identify any slip in performance, assess any new or changing risk factors, and examine the causes so that immediate corrective procedures can be instituted. Post remedy: leadership examines the problem and initiates preventive measures, further providing learning and improvement strategies.

Finally, our multi-vendor certified solution experts leverage their deep levels of experience to help design and implement your solution based on well-defined requirements and proven experience. Additionally, Sterling's Solution Center allows us to demo technologies based on newer OEM technologies or requirements and make them available to our customers with the repeatability and dependability of any cutting-edge virtual lab.



## 2. Red Light Display System

Show  entries

FRN	FRN Name	Red Light Status
0023365372	Sterling Computers Corporation	Green Light

Showing 1 to 1 of 1 entries

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For assistance, please submit a help request at <a href="https://www.fcc.gov/wireless/available-support-services">https://www.fcc.gov/wireless/available-support-services</a> or call 877-480-3201 (Mon.-Fri. 8 a.m.-6 p.m. ET).			

Current Version: 3.1.0



Quote No. Q-00742374  
Ref. No. Yutan - Fortinet Firewall Erate (260019172)

Date 2/26/2026  
Exp. Date 3/12/2026

**Sterling Account Manager**

Angie Sexton  
PO Box 1995  
303 Centennial Drive  
North Sioux City, SD 57049  
(605) 242-4037  
angie.sexton@sterling.com

**Customer Information**

Yutan High School  
Kim Henkel  
1200 2nd St  
Yutan, NE 68073-3054  
(402) 625-2243 Opt#3  
khenkel@yutanps.org

Terms	FOB	Contract	Estimated Lead Time
Net 30	Destination	E-Rate	60 Business Days ARO

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	1	FG-201G-BDL-950-60	FortiGate-201G Hardware plus 5 Year FortiCare Premium and FortiGuard Unified Threat Protection (UTP)	\$17,562.73	\$17,562.73

**TOTAL \$17,562.73**

**Quotation Comments**

By accepting this quote for Fortinet Products, Buyer agrees to the pass-through terms located at <https://www.fortinet.com/content/dam/fortinet/assets/legal/EULA.pdf> and <https://www.fortinet.com/content/dam/fortinet/assets/legal/Fortinet-Service-Offering-Terms.pdf>

*Ask your Sterling Account Manager about our Complete Ship Services: An efficient, convenient, and secure way to receive your order.*

**Terms and Conditions**

All products and services sold, licensed, resold, distributed, and provided (as applicable) by Sterling are subject to Sterling's Return Guidelines (located at <https://sterling.com/contact/return-information/>) and the terms and conditions (if any) imposed by the applicable Sterling Partner (the original manufacturer, seller, licensor, or provider).

CAGE: 06AP0 | DUNS: 938836541 | UEID: YZTLALWM4UC7



# Yutan Public Schools



1200 2<sup>nd</sup> Street  
Yutan, Nebraska 68073  
Phone: 402-625-2241  
Fax: 402-625-2812

**Brett Schwartz**  
Superintendent  
bschwartz@yutanps.org

**Stefanie Novotny**  
High School Principal  
snovotny@yutanps.org

**Trevor Hoegh**  
Elementary Principal  
thoegh@yutanps.org

**Alex Nielsen**  
Activities Director  
anielsen@yutanps.org

**Tahler Novotny**  
Student Services  
tnovotny@yutanps.org

March 23, 2026

Sterling Computers  
600 Stevens Port Dr., Suite 200  
Dakota Dunes, SD 57049  
Phone: 605-242-4037  
Fax: 605-242-4001

Sterling Computers:

This letter is to confirm that Yutan Public School will be purchasing \$15,889.89 in category 2 equipment and services from Sterling Computers for the next E-rate funding year (7/01/2026-6/30/2027) as specified in the attached quote.

SPI (Service Provider Invoicing) for the E-rate discounted portion is requested for this project.

The procurement of these products will be dependent upon the approval of the school board and associated E-rate funds.

To accept these terms and conditions, please sign below and return.

We look forward to working with you on this project.

*Brett Schwartz*

Brett Schwartz (Mar 28, 2026 10:46:17 CDT)

Authorized Signature

**Yutan Public Schools**  
**Name:** Brett Schwartz  
**Title:** Superintendent  
**Date:** 03/28/2026

Authorized Signature

**Sterling Computers**  
**Name:** Angie Sexton  
**Title:** Sr Sales Account Manager  
**Date:**

# Yutan Public Schools - Switches & AP's

eRate 470 Number: 260019291  
Due Date: March 8, 2026

**SUBMITTED TO:**  
**YUTAN PUBLIC SCHOOLS**  
1200 2<sup>nd</sup> Street  
Yutan, NE 68073

**SUBMITTED BY:**  
**STERLING COMPUTERS CORPORATION**  
PO Box 1995  
303 Centennial Drive | North Sioux City, SD | 57049  
[WWW.STERLING.COM](http://WWW.STERLING.COM)  
DUNS 93-883-6541 | CAGE Code 06AP0  
SAM Unique Entity ID: YZTLALWM4UC7

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March 4, 2026

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1200 2<sup>nd</sup> Street  
Yutan, NE 68073

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jbarber@esu2.org

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Bridget Winders  
VP SLED/Commercial  
605-242-4068  
Bridget.winders@sterling.com

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## 2. Red Light Display System

Show  entries

FRN	FRN Name	Red Light Status
0023365372	Sterling Computers Corporation	Green Light

Showing 1 to 1 of 1 entries

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<a href="#">Help</a>	<a href="#">Frequently Asked Questions</a>	<a href="#">ECC Privacy Policy</a>	<a href="#">Privacy Act Statement</a>
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Current Version: 3.1.0



Quote No. Q-00748676  
Ref. No. Yutan - Fortinet AP's (441K) & Switches Erate (260019291)

Date 3/23/2026  
Exp. Date 4/6/2026

**Sterling Account Manager**

Angie Sexton  
PO Box 1995  
303 Centennial Drive  
North Sioux City, SD 57049  
(605) 242-4037  
angie.sexton@sterling.com

**Customer Information**

Yutan High School  
Kim Henkel  
1200 2nd St  
Yutan, NE 68073-3054  
(402) 625-2243 Opt#3  
khenkel@yutanps.org

Terms	FOB	Contract	Estimated Lead Time
Net 30	Destination	E-Rate	60 Business Days ARO

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	3	FAP-441K-A	FortiAP 441K Indoor AP	\$751.91	\$2,255.73
2	6	FS-148F-FPOE	FortiSwitch-148F-FPOE	\$1,389.59	\$8,337.54
3	3	FC-10-FP41K-247-02-60	FortiAP-441K 5 Year FortiCare Premium SupportFortinet, Inc. - FC-10-FP41K-247-02-60	\$375.94	\$1,127.82
4	6	FC-10-148FF-247-02-60	FORTISWITCH-148F-FPOE 5 YEAR 24X7 FORTICARE CONTRACT	\$694.80	\$4,168.80

**TOTAL \$15,889.89**

**Quotation Comments**

By accepting this quote for Fortinet Products, Buyer agrees to the pass-through terms located at <https://www.fortinet.com/content/dam/fortinet/assets/legal/EULA.pdf> and <https://www.fortinet.com/content/dam/fortinet/assets/legal/Fortinet-Service-Offering-Terms.pdf>

*Ask your Sterling Account Manager about our Complete Ship Services: An efficient, convenient, and secure way to receive your order.*

**Terms and Conditions**

All products and services sold, licensed, resold, distributed, and provided (as applicable) by Sterling are subject to Sterling's Return Guidelines (located at <https://sterling.com/contact/return-information/>) and the terms and conditions (if any) imposed by the applicable Sterling Partner (the original manufacturer, seller, licensor, or provider).

## **5024 Medication of Students**

Whenever possible, parents should arrange medication schedules to eliminate the need for giving medication during school hours. When it is necessary for school personnel to administer medication to students, the school district will comply with the Nebraska Medication Aide Act, the requirements of Title 92, Nebraska Administrative Code, Chapter 59, (promulgated by the Nebraska Department of Education and entitled *Methods of Competency Assessment of School Staff Who Administer Medication*), and all state and federal regulations. Parents and guardians who wish to have their child receive medication from school personnel must comply with the following procedures:

### **1. Prescription medication**

- a. Parents/guardians must provide a physician's written authorization for the administration of the medication.
- b. Parents/guardians must provide their own written permission for the administration of the medication.
- c. The medication must be brought to school in the prescription container and must be properly labeled with the student's name, the physician's name, and directions for administering the medication.

### **2. Non-prescription medication**

- a. Parents/guardians must provide written permission for the administration of the medication
- b. The medication must be brought to the school in the manufacturer's container.
- c. The container must be labeled with the child's name and with directions for provision or administration of the medication

The district reserves the right to review and decline requests to administer or provide medications that are not consistent with standard pharmacological references, are prescribed in doses that exceed those recommended in standard pharmacological references, or that could be taken in a manner that would eliminate the need for giving them during

school hours. The district may request parental authorization to consult with the student's physician regarding any medication prescribed by such physician.

Adopted on: 12-14-2020

Revised on:

Reviewed on:

## **5025 Student Insurance**

The school district is not an insurer of student safety, and parents are encouraged to secure insurance covering their students' healthcare needs, including catastrophic coverage for injuries which may be sustained while participating in athletics or other extracurricular activities. The school district may disseminate information about insurance plans available for purchase by parents for their students from third party vendors.

Adopted on: 12-14-2020

Revised on:

Reviewed on:

## **5028 Initiations and Hazing**

Initiations and hazing by members of classes, clubs, athletic teams, or any other organization affiliated with the district are prohibited except as otherwise permitted by this policy. Any student engaging in hazing or non-approved initiations is subject to discipline as permitted by policy and law.

Initiations are defined as any ritualistic expectations, requirements, or activities placed upon new members of a school organization for the purpose of admission into the organization, even if those activities do not rise to the level of "hazing" as defined below. Initiations are prohibited except by permission of the superintendent.

Hazing is defined as any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership in any school organization. Hazing activities include, but are not limited to, whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with the intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act that endangers the physical or mental health or safety of any person.

Adopted on: 12-14-2020

Revised on:

Reviewed on:

## **5030 Dating Violence**

Dating violence, as that term is defined by Nebraska law, will not be tolerated by the school district. Students who engage in dating violence on school grounds, in a school vehicle or at a school activity or that otherwise violates the Nebraska Student Discipline Act will receive consequences consistent with the Act and the district's student discipline policies.

The school district shall provide dating violence training to staff deemed appropriate by the administration and in accordance with Nebraska law.

A copy of this policy shall be included in the student handbook.

Adopted on: 12-14-2020

Revised on:

Reviewed on:

**5032**  
**Closed Campus**

The school campus is a closed campus. All students shall remain on the school campus during the hours that school is in session unless released by the building principal or building principal's designee. The building principal or designee will release a student only upon confirming that the student has permission from a parent or an authorized adult. Nothing in this policy shall prevent the school from sending a student home when the student is ill.

Adopted on: 12-14-2020

Revised on:

Reviewed on:

**5033**  
**Student Driving and Parking**

Students who drive to school are required to park their vehicles and leave them unoccupied until it is time to drive home. The speed limit on school property is \_\_ miles per hour. Students may not drive or have access to their vehicles during the school day without the express permission of their building principal or the superintendent of schools.

Students are to park appropriately and in the assigned areas on school property. Student parking shall not be permitted in bus loading zones. When the buses are loading or unloading, all vehicles must stop and wait for the loading or unloading process to be completed.

By driving a vehicle to school and parking on school grounds, students consent to having that vehicle searched by school officials if school officials have reasonable suspicion that such a search will reveal a violation of school rules.

Adopted on: 12-14-2020

Revised on:

Reviewed on: