

OVERTON PUBLIC SCHOOL DISTRICT 24-0004
OVERTON BOARD OF EDUCATION
BOARD MEETING: October 10, 2018

BOARD OF EDUCATION AGENDA:

- 7:30 A. **Call meeting to order**
- 7:35 B. **Compliance Statement**
- 7:40 C. **With consent of the Board, receive reports from School Personnel, Patrons. or
Community Groups.**
- 7:45 D. **Read and consider communications**
- 7:50 E. **Approve the agenda**
- 7:55 F. **Approve minutes**
- 8:00 G. **Act on bills for payment**
- H. **Matters pending before the Board**
- 8:05 1. Consider recognizing the Overton Education Association (O.E.A.) as the official
bargaining agent for the Certificated Staff for the 2020-2021 school year
- I. **Board Reports and Discussion**
- 8:10 **Board Reports**
- a. Meetings Attended:
- b. Upcoming Meetings:
- c. Transportation Committee Report:
- d. Interposal Committee Report:
- e. Facilities Committee Report:
- f. Curriculum Committee Report:
- g. Negotiations:
- Discussion**
- J. **Administrative Reports**
- 8:20 1. Principal's Report
- 8:50 2. Superintendent's Report

Next regularly scheduled meeting is November 12, 2018

"Learning Today – Leading Tomorrow"

COMMENTS:

E.

1. The O.E.A. would like to be recognized by the Board of Education as the official bargaining agent for the certificated staff for the 2020-2021 school year

DISCUSSION:

F. **Board Reports and Discussion:**

1. **Board Reports**

- a. Meetings Attended:
- b. Upcoming Meetings: NASB State Conference
- c. Transportation:
- d. Interlocal:
- e. Facilities:
- f. Curriculum:
- g. Negotiations: Accept the O.E.A. recognition letter - set first date

2. **Discussion Topics**

- a. November Board Meeting - Monday, November 12, 2018
- b. Projects
- c. State Conference
- d. Other

G. **Administrative Reports:**

Principal's Report

1. Upcoming Calendar/Events
2. Enrollment Update

Superintendent's Report

1. Option Enrollment - In
 - a. -
- Option Enrollment – Out
 - a.
 - b. Option Enrollment – Change of Status
 - b. None
2. November board meeting date and time – Monday, November 12, 2018
3. School Audit
4. Budget Update
5. Financial Review
6. Projects
7. Other

Overton Public Schools
Overton Board of Education

Minutes of the Regular Board of Education Meeting
Overton Public School District 24-0004

Board President or Presiding Officer: Meeting to Order and Roll Call.

The October 10, 2018 regular monthly meeting of the Overton Public School Board of Education is called to order and is now in session. Roll call.

	Present	Absent
Brennan	_____	_____
Johnson	_____	_____
Luther	_____	_____
Meier	_____	_____
Rudeen	_____	_____
Walahoski	_____	_____

Excuse the absence of board member _____

	Yes	No
Brennan	_____	_____
Johnson	_____	_____
Luther	_____	_____
Meier	_____	_____
Rudeen	_____	_____
Walahoski	_____	_____

Vote _____

Compliance Statement: To be in compliance with LB 898, the Nebraska Open Meetings Law, I would like to inform the public that a copy of the Open Meetings Law is posted near the LMC check-out counter. This meeting has been advertised in the October 4, 2018 edition of the The Beacon Observer, and also posted on the south doors of the school, Post Office, school's web site and the Security First Bank. There is packet provided for the public.

Comment Section: At this time, visitors may address the board. If it is regarding an agenda item, please state your name and refer to the agenda item. This is the only time you will be able to comment on the item. If it is regarding a topic not on the agenda, and not a personnel item, we will hear your comments but will not add the item to the action list, we may add it to the discussion list next month. If it is a personnel issue, you must follow steps outlined in Board Policy regarding personnel concerns. The total time allotted for the public comment will not exceed thirty minutes and each member of the public will be allotted not more than five minutes to address the Board. If a group wishes to speak, please designate one spokesperson for the group.

Guests Present: See Attached Document A.

The following presented reports to the Board:

1. _____ - Topic - _____
2. _____ - Topic - _____

3. _____ - Topic - _____

The following communications were read or presented to the Board:

1. _____ - Topic - _____

2. _____ - Topic - _____

3. _____ - Topic - _____

A Motion made by _____ and seconded by _____

to approve the agenda of the October 10, 2018 meeting.

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Johnson	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walchoski	_____	_____	_____
			Vote _____

A Motion made by _____ and seconded by _____
to approve the September 10, 2018 Budget of Expenditures and Tax Request Hearings
minutes and the regular board minutes.

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Johnson	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walchoski	_____	_____	_____
			Vote _____

A motion by _____ and seconded by _____ to approve the
Bill roster in the amount of \$120,086.58

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Johnson	_____	_____	_____

Luther
Meier
Rudeen
Walahoski

Vote _____

OVERTON PUBLIC SCHOOL 24-0004
P.O. Box 310 401 7th Street
Overton, NE 68863-0310



Mark A. Aten, *Superintendent*
Brian Fleischman, *Principal*
Calli McCoy, *Counselor*
Clint Little, *Activities Director*

Phone: (308) 987-2424 • Fax: (308) 987-2349 • www.overtoneagles.org

NOTICE OF MEETING
BOARD OF EDUCATION
OF OVERTON, NEBRASKA

NOTICE IS HEREBY GIVEN, that a meeting of the Board of Education at School District 24-0004, of Overton, Nebraska will be held at 7:30 p.m. on Wednesday, October 10, 2018 at the Overton Public School, which meeting is open to the public. An agenda for such meeting kept continuously current, is available for public inspection at the office of the Superintendent, in the Overton Public School Building, 401 7th Street, Overton, Nebraska.

Jared Walahoski
Secretary of the Board

Board of Education
Heather Brennan Rex Johnson Doug Luther Joel Meier Keith Rudeen Jared Walahoski

**MINUTES OF THE BOARD OF EDUCATION
SPECIAL MEETING
September 10, 2018
7:00 p.m.**

Board Members Present:

Brennan
Johnson
Meier
Rudeen
Walahoski

Notification: The September 10, 2018 meeting of the Overton Public School Board of Education was advertised in the September 6, 2018 edition of the Beacon Observer, and was also posted at the Overton Public School, on the Overton Public School web site, Post Office, and the Security First Bank

Open Meetings Information: To be in compliance with LB 898, The Nebraska Open Meetings Act, Board President Rudeen informed the public that a copy of the Open Meetings Law is posted near the LMC check-out counter.

Administration Present: Mark Aten, Superintendent, Brian Fleischman, Principal

Guests Present: None

Public Comments: None

Other: Excused the absence of board member Luther. Motion 5-0-1. Yes (5) Brennan, Johnson, Meier, Rudeen and Walahoski. No (0). Absent (1) Luther.

Purpose: A special meeting of the Board of Education, School District 24-0004, was convened in open public session as advertised at 7:00 p.m., September 10, 2018 at the Overton Public School LMC for the purpose: to provide a public hearing before the Board of Education in regards to the 2018-2019 Budget of Expenditures.

Action Items:

1. Moved by Meier, seconded by Walahoski to adjourn the meeting at 7:15 p.m. Motion carried 5-0-1. Voting Yes (5): Brennan, Johnson, Meier, Rudeen, and Walahoski. Voting No: (0). Absent (1): Luther.

**MINUTES OF THE BOARD OF EDUCATION
SPECIAL MEETING
September 10, 2018
7:15 p.m.**

Board Members Present:

Brennan
Johnson
Meier
Rudeen
Walahoski

Notification: The September 10, 2018 meeting of the Overton Public School Board of Education was advertised in the September 6, 2018 edition of the Beacon Observer, and was also posted at the Overton Public School, on the Overton Public School web site, Post Office, and the Security First Bank

Open Meetings Information: To be in compliance with LB 898, The Nebraska Open Meetings Act, Board President Rudeen informed the public that a copy of the Open Meetings Law is posted near the LMC check-out counter.

Administration Present: Mark Aten, Superintendent, Brian Fleischman, Principal

Guests Present: None

Public Comments: None

Other: Excused the absence of board member Luther. Motion 5-0-1. Yes (5) Brennan, Johnson, Meier, Rudeen and Walahoski. No (0). Absent (1) Luther.

Purpose: A special meeting of the Board of Education, School District 24-0004, was convened in open public session as advertised at 7:15 p.m., September 10, 2018 at the Overton Public School LMC for the purpose: to provide a public hearing before the Board of Education in regards to the 2018-2019 Tax Request Resolution.

Action Items:

1. Moved by Brennan, seconded by Walahoski to adjourn the meeting at 7:30 p.m. Motion carried 5-0-1. Voting Yes (5): Brennan, Johnson, Meier, Rudeen, and Walahoski. Voting No: (0). Absent (1): Luther.

MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION
REGULAR MEETING
September 10, 2018
7:30 p.m.

Board President called the meeting to order. Members Present:

Brennan
Johnson
Meier
Rudeen
Walahoski

Notification: The September 10, 2018 meeting of the Overton Public School Board of Education was posted at the Overton Public School, on the Overton Public School web site, Beacon Observer, Post Office, and the Security First Bank.

Open Meetings Information: To be in compliance with LB 898, The Nebraska Open Meetings Act, Board President informed the public that a copy of the Open Meetings Law is posted near the LMC check-out counter.

Administration Present: Mark Aten, Superintendent and Brian Fleischman, Principal

Guests Present: Dona McCarter, Kathleen Roos, Angie Ehlers and Seth Ehlers

Public Comments: None

Reports: Mr. Ehlers presented information on a green house

Communications: None

Other: Excused the absence of board member Luther. Motion 5-0-1. Yes (5) Brennan, Johnson, Meier, Rudeen and Walahoski. No (0). Absent (1) Luther.

Action Items:

1. **Agenda** - Moved by Walahoski, seconded by Johnson to approve the agenda of the September 10, 2018 regular monthly board meeting as presented. Motion 5-0-1. Yes (5) Brennan, Johnson, Meier, Rudeen and Walahoski. No (0). Absent (1) Luther.
2. **Minutes** - Moved by Johnson, seconded by Meier to approve the August 13, 2018 regular board minutes. Motion 5-0-1. Yes (5) Brennan, Johnson, Meier, Rudeen and Walahoski. No (0). Absent (1) Luther.
3. **Claims** - Moved by Brennan, seconded by Johnson to pay the September General Fund bills in the amount of \$20,850.05. Motion 5-0-1. Yes (5) Brennan, Johnson, Meier, Rudeen and Walahoski. No (0). Absent (1) Luther.
4. Moved by Meier, seconded by Brennan to approve the 2018-2019 Budget of Expenditures as advertised. Motion 5-0-1. Yes (5) Brennan, Johnson, Meier, Rudeen and Walahoski. No (0). Absent (1) Luther.
5. Moved by Johnson, seconded by Brennan to approve the 2018-2019 Tax Request resolution. Motion 5-0-1. Yes (5) Brennan, Johnson, Meier, Rudeen and Walahoski. No (0). Absent (1) Luther.

6. Moved by Brennan, seconded by Walahoski to approve purchase and installation of a green house. Motion 5-0-1. Yes (5) Brennan, Johnson, Meier, Rudeen and Walahoski. No (0). Absent (1) Luther.
7. Moved by Rudeen, seconded by Johnson to adjourn at 8:44 p.m. Motion 5-0-1. Yes (5) Brennan, Johnson, Meier, Rudeen and Walahoski. No (0). Absent (1) Luther.

Board Reports and Discussion Topics:

1. **Board Reports:**
 - a. Upcoming Meeting: Calendar Provided
 - b. Interlocal Family Center Interlocal Committee Meeting
 - c. Transportation Van and Bus Purchase
2. **Discussion Topics:**
 - a. October Board Meeting scheduled for Wednesday, October 10, 2018 beginning at 7:30 p.m.
 - b. Beef in Schools Program
 - c. Reviewed the budget and financial information

Administrative Reports:

Principal's Report:

1. School Calendar Update
2. School Enrollment Update
3. Streaming of School Athletic Activities

Superintendent's Report:

1. Enrollment Option Report
2. Option Enrollment-
 - a. Out - a. Katherine Earhart - Grade 11 to Kearney
 - b. In - a. Addisson Calahan - Grade K to Lexington
 - b. Austin Kennicutt - Grade 12 from Bertrand
 - c. Ty Kennicutt - Grade 5 from Bertrand
 - c. Change of Status a. Adrienna Gibbens - Moved to Lexington
3. Financial Update
4. Budget Review
5. Projects Update
6. VW Bus Rebate Program Update
7. Certificates of Deposit Update

Overton Public School District		
Bill Roster		
Month:		October
Status:		Official
10/10/2018	Total:	\$ 120,086.58
Vendor	Total Amount	New Code Description
Airgas	\$ 1,364.26	Reg. Instruct. Ind. Tech. Supplies
Alert Solutions	\$ 476.80	Administrative Technology Services
Apple Inc	\$ 45,098.00	REAP - Technology
ATC Communications	\$ 151.18	Fiscal Services - Phone Service
Bauer Built	\$ 214.91	Vehicle Servicing and Maintenance - Bus 2015 Balance & Rim
Black Hills Enegy	\$ 263.03	Operations of Buildings
Brown & Saenger	\$ 10.06	Reg. Instruct. - Ag. Supplies
C&S Truck & Salvage	\$ 809.57	Vehicle Servicing and Maintenance - Reg. Ed.
CDW-G	\$ 6,983.96	REAP - Technology
CenturyLink	\$ 53.53	Operation of Buildings Communications - Long Distance Phone
Conditioned Air - Maintenance Contract	\$ 1,211.50	Building Repairs and Maintenance - Maintenance Contract
D&M Security	\$ 75.00	Safety Repairs & Maintenance - Fire Alarm Monitoring
Dana F. Cole & Company, LLP	\$ 4,583.93	Board of Education Professional Services
Dan's Sanitation	\$ 311.00	Operation of Buildings Cleaning Services - Trash Removal
Dawson Public Power District - Prek	\$ 108.49	Preschool Electricity
Dawson Public Power District - School	\$ 5,025.00	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 73.15	Vehicle Servicing and Maintenance - Reg. Ed.
Eakes Office Solutions	\$ 251.92	Reg. Instruction - Copier Expenses
Ecolab	\$ 195.00	Operation of Buildings Cleaning Services
Eilers Machine & Welding	\$ 458.44	Reg. Instruct. Ind. Tech. Supplies - Metal
ESU #6	\$ 20.00	Preschool Workshop
ESU 10	\$ 40.00	Principal Workshop
ESU 10	\$ 2,015.00	NWEA Fees
ESU 10	\$ 25.00	Lan Managers Workshop
ESU 10 - SPED Services	\$ 1,685.53	SPED Psychological Services - Secondary
ESU 10 - SPED Services	\$ 6,601.74	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 1,420.52	SPED Speech Path. & Audiology - Secondary
ESU 10 - SPED Services	\$ 454.49	SPED Speech Path. & Audiology Ages 0-2
ESU 10 - SPED Services	\$ 468.75	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 902.26	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 902.26	SPED P.T. Services - Secondary
ESU 10 - SPED Services	\$ 342.63	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 137.05	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 269.63	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 98.05	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 428.95	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 1,685.53	SPED Psychological Services - Elementary
ESU 10 - SPED Services	\$ 421.38	SPED Psychological Services - Ages 3-4
ESU 10 - SPED Services	\$ 421.38	SPED Psychological Services - Birth - 2
ESU 10 - SPED Services	\$ 990.62	SPED Supervision - Elementary
ESU 10 - SPED Services	\$ 990.62	SPED Supervision - Secondary
ESU 10 - SPED Services	\$ 236.75	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 236.75	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 236.75	SPED Supervision - Vocational Secondary
ESU 10 SPED Services	\$ 428.95	SPED Services - P.T. Secondary
Fagot Refrig. & Electrical	\$ 1,279.50	Building Repairs and Maintenance
Flinn Scientific	\$ 127.66	Reg. Instruct. Science Supplies
Foster Lumber	\$ 22.57	Reg. Instruct. Ind. Tech. Supplies
Foster Lumber Company	\$ 173.07	Operation of Buildings Supplies
Harris School Solutions	\$ 990.00	Administrative Technology Services - FA2 Updates
Jamice Smith	\$ 4,000.00	Building Aquisition and Construction Services - Green House
Jones Plumbing & Heating	\$ 75.00	Building Repairs and Maintenance - Plumbing Supplies
Jostens	\$ 726.12	Executive Administration Supplies - Diplomas & Jackets
JW Pepper	\$ 362.89	Reg. Instruct. Vocal Music Supplies
Kapco	\$ 93.85	Library Media Services - Supplies
Kathleen Roos	\$ 341.72	Vehicle Servicing and Maintenance - Reg. Ed.
Kearney Centre Vacuum	\$ 99.95	Operation of Buildings Supplies - LMC Vacuum
Latter Repair & Irrigation	\$ 76.89	Care and Upkeep of Grounds - Mower Parts
Lexington Chiropractic Center	\$ 145.00	Reg. Transportation - DOT Physical
Mead Lumber Co.	\$ 16.95	Operation of Buildings Supplies
Menards	\$ 89.08	Operation of Buildings Supplies - Electrical Supplies
NASB	\$ 1,413.00	Board of Education - NASB State Conference
Nasco	\$ 260.18	Reg. Instruct. - Science Supplies
Nasco	\$ 371.63	Reg. Instruction - Agriculture Supplies
NASCO	\$ 652.27	Reg. Instruct. VoAg Supplies
NCSA	\$ 135.00	Executive Administration Training
Ohio 4-H Learning Lab Kits	\$ 876.22	Reg. Instruction - Science Supplies - Beef Learning Lab Kits
O'Keefe Elevator Service, Inc.	\$ 321.78	Building Repairs and Maintenance Services - Elevator Maint.
Overton Sand & Gravel	\$ 1,195.75	Land Improvement - Concrete Parking lot, sidewalk/footings
Platte Valley Communications	\$ 1,053.50	Building Repairs and Maintenance Services - New Controller
Plum Creek Market Place	\$ 218.99	Reg. Instruction - Family Consumer Science Supplies
PowerSchool Group LLC	\$ 4,437.06	Administrative Technology Services - PowerSchool Fees
Really Good Stuff	\$ 46.38	Reg. Instruction - Agriculture Supplies

TASC	\$	2,770.32	I25 Plan Fees
The Thompson Company	\$	55.82	Reg. Instruct. - Custodial Supplies
Tillotson Enterprises, Inc	\$	1,711.50	Maintenance of Building - Roof Leak Repairs
Village of Overton	\$	315.00	Operation of Buildings Utility Services
Village of Overton - Prek 3	\$	50.00	Early Childhood Utility Services
Village Uniform	\$	441.69	Operation of Building - Uniform Cleaning
Yanda's Music and Pro Audio	\$	63.70	Reg. Instruct. Instrum. Music - Instrument Repair
Clearing Account	\$	5,897.22	Supplies

Matters Pending Before the Board:

A motion by _____ and seconded by _____

1. Action Item: To consider approving the Overton Education Association (O.E.A.) as the official bargaining agent for the certificated staff for the 2020-2021 school year.

Motion: To approve Overton Education Association (O.E.A.) as the official bargaining agent for the certificated staff for the 2020-2021 school year.

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Johnson	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walchoski	_____	_____	_____

Vote _____

2. Action Item: Consider adjourning the meeting.

Motion: To adjourn the meeting at _____ p.m.

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Johnson	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walchoski	_____	_____	_____

Vote _____

OVERTON PUBLIC SCHOOL 24-0004
P.O. Box 310 401 7th Street
Overton, NE 68863-0310



Mark A. Aten, *Superintendent*
Brian Fleischman, *Principal*
Calli McCoy, *Counselor*
Clint Little, *Activities Director*

Phone: (308) 987-2424 • Fax: (308) 987-2349 • www.overtoneagles.org

September 24, 2018

Overton Board of Education
P.O. Box 310
Overton, NE 68863

Overton Board of Education,

The Overton Education Association (O.E.A.) represents a majority of the non-supervisory certificated staff (teachers) employed by the Overton Public School District 24-0004. The O.E.A. requests the Overton Public School District recognize the association as the negotiations representative of the teachers for the 2020-2021 school year.

Please direct your response to the undersigned.

A handwritten signature in cursive script, appearing to read 'Seth Ehlers', is written over a horizontal line.

Seth Ehlers
Overton Education Association President

2018-2019	% Change	Official	
		Total	September
Payroll	\$ 538,885.90	\$ 262,156.32	\$ 276,729.58
Bill Roster	\$ 140,936.63	\$ 20,850.05	\$ 120,086.58
Adjustments	\$ -	\$ -	\$ -
Total Expenditures	\$ 679,822.53	\$ 283,006.37	\$ 396,816.16
YTD Total	\$ -	\$ 283,006.37	\$ 679,822.53
Total Receipts	\$ -	\$ -	\$ -

Comparison

Payroll	\$ 11,687.76	\$ 12,474.96
Bill Roster	\$ (7,627.38)	\$ 40,673.36
Monthly Difference	\$ 4,060.38	\$ 53,148.32
Difference YTD	\$ 4,060.38	\$ 57,208.70
Total Receipts	\$ -	\$ -

2017-2018	% Change	Official	
		Total	September
Payroll	\$ 3,109,523.97	\$ 250,468.56	\$ 264,254.62
Bill Roster	\$ 1,044,253.19	\$ 28,477.43	\$ 79,413.22
Adjustments	\$ -	\$ -	\$ -
Total Expenditures	\$ 4,153,777.16	\$ 278,945.99	\$ 343,667.84
YTD Total	\$ -	\$ 278,945.99	\$ 622,613.83
Total Receipts	\$ -	\$ -	\$ -

			Overton Public School Board Financial Report Official		
Month	<i>October</i>				
Year	<i>2018</i>				
Account	2016-2017	2017-2018	2018-2019	\$ Change	% Change
MMA - Reserve	\$ 2,622,261.77	\$ 3,066,122.26	\$ 3,300,171.16	\$ 234,048.90	7.63%
Depreciation	\$ 617,583.41	\$ 598,735.64	\$ 601,579.47	\$ 2,843.83	0.47%
Bond	\$ 110.00	\$ 110.00	\$ 100.00	\$ (10.00)	-9.09%
Site & Building Fund	\$ 217,183.75	\$ 224,859.54	\$ 225,443.73	\$ 584.19	0.26%
Food Program	\$ 61,842.18	\$ 70,449.07	\$ 64,539.04	\$ (5,910.03)	-8.39%
Activities	\$ 348,311.03	\$ 340,689.17	\$ 341,515.17	\$ 826.00	0.24%
Totals	\$ 3,867,292.14	\$ 4,300,965.68	\$ 4,533,348.57	\$ 232,382.89	5.40%
Total Reserve	\$ 3,239,845.18	\$ 3,664,857.90	\$ 3,901,750.63	\$ 236,892.73	6.46%

Overton Public School					
Financial Information					
Fund Securities					
<u>Accounts</u>	<u>Funds Available</u>	<u>Securities</u>	<u>Coverage</u>	<u>Date</u>	
Non-Interest Bearing	\$ 564,859.50	N.A.	\$ (314,859.50)	30-Sep-18	
Interest Bearing	\$ 4,144,792.84	\$ 4,748,102.22	\$ 853,309.38		
Total Funds	\$ 4,709,652.34	\$ 4,748,102.22	\$ 538,449.88		
Total Funds Available	\$ 4,709,652.34				
Securities/Insurance	\$ 5,248,102.22				
Collateralization	\$ 538,449.88				
	Interest Bearing			Non-Interest Bearing	
<u>Account Name</u>	<u>Account Number</u>		<u>Account Name</u>	<u>Account Number</u>	<u>Funds</u>
Depreciation Fund	600443255	\$ 51,785.65	Bond Fund	600443204	\$ 110.00
Clearing Account	600029572	\$ 10,184.84	Booster Checking	600024880	\$ 8,035.66
Reserve Fund	600443700	\$ 3,013,503.07	Activity Fund	600025836	\$ 346,039.36
Building Fund	600731064	\$ 123,267.65	Lunch Fund	600026360	\$ 64,584.66
Booster Club	600006539	\$ 2,490.20	General Fund	600029580	\$ 145,579.82
Depreciation Fund	600006862	\$ 145,966.84	Site & Building	600029602	\$ 510.00
Depreciation Fund	600006863	\$ 261,012.75			
Depreciation Fund	600006864	\$ 142,814.23			
Building Fund	600006866	\$ 102,176.08			
Booster Club	600006498	\$ 4,923.44			
OHS C.D.	600006873	\$ 286,668.09			

Overton Public School Board Financial Report					
Updated:	9/30/2018				
	2017-2018			2018-2019	
Date	1-Oct-17		Difference	Date	9/30/2018
Depreciation	\$ 598,735.64		\$ 2,843.83	Depreciation	\$ 601,579.47
MMA/CD	\$ 2,780,376.99		\$ 520,794.17	MMA/CD	\$ 3,301,171.16
Checking	\$ 153,912.34		\$ (8,332.52)	Checking	\$ 145,579.82
Total	\$ 3,533,024.97		\$ 515,305.48	Total	\$ 4,048,330.45
				Current Date	9/30/2018
				MMA	\$ 3,014,503.07
				OHS C.D.	\$ 286,668.09
				Total	\$ 3,301,171.16
				Current Date	9/30/2018
				Depreciation	\$ 51,785.65
				Depreciation	\$ 145,966.84
				Depreciation	\$ 261,012.75
				Depreciation	\$ 142,814.23
				Total	\$ 601,579.47

ACTIVITY ACCOUNT 2018-2019

<u>Date</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Ending Balance</u>
Aug. 2018	\$ 15,153.22	\$ 59,947.88	\$ 44,794.66	\$ 340,963.86
Sept.	\$ 29,811.92	\$ 30,363.23	\$ 551.31	\$ 341,525.17
Oct.	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-19	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 29,811.92	\$ 30,363.23	\$ 551.31	
School Year	\$ 44,965.14	\$ 90,311.11	\$ 45,345.97	

	9/1/2009A	B	C	D	E	F	G	H	I
639									
640				Food Program 2018-2019					
641									
642	<u>Date</u>	<u>Lunch Meals</u>	<u>Breakfast Meals</u>	<u>Summer Food</u>	<u>Expenses</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Days Served</u>	<u>Balance</u>
643	Aug-18	2785	839	0	\$ 15,775.27	\$ 37,597.37	\$ 21,822.10	13	\$ 58,117.81
644	Sept.	4103	1581	0	\$ 1,335.19	\$ 14,776.42	\$ 13,441.23	18	\$ 64,539.04
645	Oct.	0	0	0	\$ -	\$ -	\$ -	0	\$ -
646	Nov.	0	0	0	\$ -	\$ -	\$ -	0	\$ -
647	Dec.	0	0	0	\$ -	\$ -	\$ -	0	\$ -
648	Jan.	0	0	0	\$ -	\$ -	\$ -	0	\$ -
649	Feb.	0	0	0	\$ -	\$ -	\$ -	0	\$ -
650	March	0	0	0	\$ -	\$ -	\$ -	0	\$ -
651	April	0	0	0	\$ -	\$ -	\$ -	0	\$ -
652	May	0	0	0	\$ -	\$ -	\$ -	0	\$ -
653	June	0	0	0	\$ -	\$ -	\$ -	0	\$ -
654	July	0	0	0	\$ -	\$ -	\$ -	0	\$ -
655	Aug-19				\$ -	\$ -	\$ -	0	\$ -
656	Fiscal Year				\$ 17,110.46	\$ 52,373.79	\$ 35,263.33		
657	School Year				\$ 17,110.46	\$ 52,373.79	\$ 35,263.33		
658	Totals	6888	2420	0				31.00	
659	All Meals	9308							

		Hot Lunch	
		10/1/2018	
		Official	
		September	
Vendor	CHECK #	Amount	Description
US Bank	4463	\$ 58.75	BK, FV, HL
School District #4	4464	\$ 1,818.60	Health Insurance
School District #4	4465	\$ 7,216.80	September Payroll
Cash-Wa Distributing	4466	\$ 709.25	BkK, HL, Ala Carte, fuel surcharge
Hiland Dairy	4467	\$ 953.92	VK, HL, Ala Carte
Bimbo Bakery	4468	\$ 100.00	HL
US Foods	4469	\$ 361.98	BK, HL, Ala Carte, HL Catering, Fuel Surcharge
Nebr. Food Distribution	4470	\$ 2,053.27	Bill of Lading
Plum Creek Market	4471	\$ 47.37	HL, FV
US Bank	4472	\$ 45.62	Supplies
	TOTAL	\$ 13,365.56	

2018-2019							
	<u>Free Lunch</u>	<u>Reduced Lunch</u>	<u>Full Pay Lunch</u>	<u>Free Breakfast</u>	<u>Reduced Breakfast</u>	<u>Full Pay Breakfast</u>	<u>Totals</u>
July	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0
January	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
September	1391	834	1878	680	353	548	5684
August	<u>977</u>	<u>524</u>	<u>1284</u>	<u>415</u>	<u>194</u>	<u>230</u>	<u>3624</u>
Totals	2368	1358	3162	1095	547	778	9308

2017-2018							
<u>Month</u>	<u>Free Lunch</u>	<u>Reduced Lunch</u>	<u>Full Pay Lunch</u>	<u>Free Breakfast</u>	<u>Reduced Breakfast</u>	<u>Full Pay Breakfast</u>	<u>Totals</u>
July	0	0	777	0	0	285	1062
June	0	0	1351	0	0	869	2220
May	1046	521	1235	536	250	374	3962
April	1763	856	2077	887	371	639	6593
March	1754	855	2050	823	309	616	6407
February	1685	840	2016	882	336	675	6434
January	1817	884	2182	764	320	610	6577
December	1364	710	1777	630	304	553	5338
November	1780	1007	2256	892	430	717	7082
October	1765	1009	2277	923	425	725	7124
September	1634	955	2090	887	428	687	6681
August	<u>1044</u>	<u>580</u>	<u>1360</u>	<u>417</u>	<u>190</u>	<u>290</u>	<u>3881</u>
Totals	2678	1535	3450	1304	618	977	10562

Comparison							
<u>Month</u>	<u>Free Lunch</u>	<u>Reduced Lunch</u>	<u>Full Pay Lunch</u>	<u>Free Breakfast</u>	<u>Reduced Breakfast</u>	<u>Full Pay Breakfast</u>	
July	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0
January	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
September	-243	-121	-212	-207	-75	-139	
August	<u>-67</u>	<u>-56</u>	<u>-76</u>	<u>-2</u>	<u>4</u>	<u>-60</u>	
	-310	-177	-288	-209	-71	-199	

<u>Category</u>	<u>Meal Difference</u>	<u>Reimbursement Rate</u>	<u>Total</u>
Free Lunch	-310	\$ 3.31	\$ (1,026.10)
Reduced Lunch	-177	\$ 2.91	\$ (515.07)
Free Breakfast	-209	\$ 2.09	\$ (436.81)
Reduced Breakfast	-71	\$ 1.79	\$ (127.09)
Full Pay Lunch	-288	\$ 0.39	\$ (112.32)
Full Pay Breakfast	-199	\$ 0.30	\$ (59.70)
			\$ (2,277.09)

-1254

-11.873%

RESOLUTION 2018-25

ATTACHMENT "A"

LEVY IS BASED ON ONE CENT OF EACH ONE HUNDRED DOLLARS ACTUAL VALUATION

County General, Roads, Noxious Weeds	0.287539%	Dawson County Agricultural Society	0.008641%
Unemployment Compensation	0.000297%	Railroad Transportation Safety District	0.005000%
Veteran's Emergency Aid	0.000004%		
Historical Society	0.002349%		
Total	0.290189%		
		School Districts	
County Total	0.290189%	#1 Lexington - General	1.050000%
		Lexington School Total	1.050000%
Cemetery Districts		#11 Cozad - General	1.030000%
#1 Peckham - Lincoln County Levy		#11 Cozad - Building	0.020000%
#2 Fairview	0.004564%	#11 Cozad- Bond	0.250000%
#3 Cottonwood	0.002655%	Cozad School Total	1.300000%
#4 Platte Valley	0.000000%		
#5 Mt Hope	0.001992%	#20 Gothenburg - General	0.961181%
#6 (Unnamed) Cozad Rural	0.003455%	#20 Gothenburg - Building	0.017339%
#7 Farnam - Lincoln County Levy		#20 Gothenburg - K-8 Bond	0.057568%
		#20 Gothenburg - 9-12 Bond	0.053891%
Fire Districts		Gothenburg School Total	1.089979%
#1 Lexington	0.015000%		
#3 Overton	0.015000%	#4 Overton - General	0.896483%
#4 Gothenburg	0.015000%	Overton School Total	0.896483%
#7 Cozad	0.015000%		
#9 Eddyville	0.015000%	#101 Sumner-Eddyville-Miller - General	0.731652%
Cities and Villages		#101 SEM - Building	0.092651%
Lexington - General	0.361503%	#101 SEM - Bond	0.121765%
Lexington Airport Auth - General	0.042597%	Sumner-Eddyville-Miller School Total	0.946068%
Lexington City Total	0.404100%		
		Central Platte NRD - General	0.025761%
Cozad - General	0.373954%	Central Platte NRD Total	0.025761%
Cozad Airport Auth - General	0.055590%	<i>Not yet certified by Hall County</i>	
Cozad City Total	0.429544%	Central Community College - General	0.068456%
		- Capital Improvement	0.020000%
Gothenburg - General	0.320348%	- Haz/Access	0.007500%
Gothenburg Airport Auth - General	0.032522%	Central Community College Total	0.095956%
Gothenburg Airport Auth - Bond	0.013489%	<i>Not yet certified by Hall County</i>	
Gothenburg City Total	0.366359%	ESU #10 - General	0.014138%
		<i>Not yet certified by Hall County</i>	
Overton - General	0.500000%	ESU #11 - General	0.015000%
Overton - Bond	0.201247%	<i>Not yet certified by Phelps County</i>	
Overton Village Total	0.701247%	Sanitary & Improvement District - Gen	0.024701%
		Sanitary & Improvement District - Bond	0.390285%
Eddyville - General	0.265456%	SID Total	0.414986%
Farnam - General	0.499983%	<i>Not yet certified by Gasper County</i>	
Sumner - General	0.500000%		
Hospital Districts			
#1 Lexington Regional	0.000000%		
#2 Cozad	0.024645%		
#3 Gothenburg	0.014093%		

I, Karla Zlatkovsky, Dawson County Clerk, do hereby certify the 2018-2019 Levies as compiled by Budget Requests found on file in my office and levies as submitted to me by the various entities. These were adopted by the County Board of Equalization on the 1st day of October, 2018.

Dated this 1st day of October, 2018

(SEAL)

Karla Zlatkovsky, Dawson County Clerk

Notice of General Election

Notice is hereby given that on Tuesday the 6th day of November, 2018 at the usual polling places in the election precincts of Dawson County, Nebraska, the General Election will be held. The polls will open at 8:00 a.m. and close at 8:00 p.m. Said election will be for electing candidates to various offices. Some races will not appear on your General Election ballot as the candidates are elected by specific subdivisions, districts or wards.

United States Senatorial Ticket

For United States Senator

Vote for One	Six Year Term
Deb Fischer	Republican
Jane Raybould	Democratic
Jim Schultz	Libertarian

U S House of Representatives

District Three

Vote for One	Two Year Term
Adrian Smith	Republican
Paul Theobald	Democratic

State Ticket

For Governor and Lt. Governor

Vote for One	Four Year Term
Pete Ricketts-Governor	Republican
Mike Foley-Lt Governor	
Bob Krist-Governor	Democratic
Lynne M. Walz -Lt Governor	

For Secretary of State

Vote for One	Four Year Term
Bob Evnen	Republican
Spencer Danner	Democratic

For State Treasurer

Vote for One	Four Year Term
John Murante	Republican

For Attorney General

Vote for One	Four Year Term
Doug Peterson	Republican

For Auditor of Public Accounts

Vote for One	Four Year Term
Charlie Janssen	Republican
Jane Skinner	Democratic

County Ticket

For County Commissioner

Vote for One	Four Year Term
District 2	
Bill Stewart	Republican
District 3	
Dennis C. Rickertsen	Republican

For County Assessor

Vote for One	Four Year Term
John Phillip Moore	Republican

For County Attorney

Vote for One	Four Year Term
Elizabeth F. Waterman	Republican

For County Clerk

Vote for One	Four Year Term
Karla Zlatkovsky	Republican

County Ticket (Cont)

For Clerk of the District Court

Vote for One	Four Year Term
Becky Boryca	Republican

For Register of Deeds

Vote for One	Four Year Term
Dian K. Lauby	Republican

For County Sheriff

Vote for One	Four Year Term
Ken Moody	Republican

For County Surveyor

Vote for One	Four Year Term
Mark A. Streit	Republican

For County Treasurer

Vote for One	Four Year Term
Victoria Clements	Republican

County Weed Board

Vote for up to Two	Four Year Term
Steve Luther	

Non-Partisan Ticket

Judge of the Nebraska Workers' Compensation Court

Six Year Term

Shall Judge Julie A. Martin be retained in office?
Shall Judge James Michael Fitzgerald be retained in office?

Member of the Legislature District 36

Vote for One	Four Year Term
Matt Williams	

Member of State Board of Education - District 7

Vote for One	Four Year Term
Robin R. Stevens	

Member of Board of Governors Central Community College- Dist. 2

Vote for One	Four Year Term
Rita Skiles	

For Central Platte Natural Resource District Board Member

Vote for One	Four Year Term
Sub District One	

Brian Keiser

Sub District Two

Chris Henry

Sub District Three

Steve Sheen

At Large

Keith A. Ostermeier

Director Custer Public Power District

At Large

Vote for up to Three	Six Year Term
Tom Roberts	
John P. Blakeman	
Lloyd H. Ramsey	

Director Dawson Public Power District

Dawson Subdivision

Vote for up to Two	Six Year Term
Pat Hecox	
Joe Jeffrey	

Director Nebraska Public Power District

Subdivision 6

Vote for One	Six Year Term
Ed Schrock	
Leon Lutkemeier	

Educational Service Unit 10

District 9

Vote for One	Four Year Term
Patrick Osmond	

Educational Service Unit 11

District 1

Vote for One	Four Year Term
Kim R. Scoville	

City Ticket

City of Lexington

For City Council

Vote for One	Two Year Term
Steven H. Smith	
Vote for up to Two	Four Year Term
John Salem	
John Fagot	

For Airport Authority

Vote for One	Six Year Term
Jason Lawless	

City of Cozad

For Mayor

Vote for One	Four Year Term
Marcus Kloepping	
Nancy L. Meyer	

For East Ward City Council

Vote for One	Four Year Term
Deb Leahy	

For West Ward City Council

Vote for One	Four Year Term
Brian L. Montgomery	

For Airport Authority

Vote for Two	Six Year Term
Roger Clark	
Rodney D. Donner	

City of Gothenburg

For Mayor

Vote for One Four Year Term
Joyce E. Hudson

For East Ward City Council

Vote for One Four Year Term
Jay D. Richeson

For West Ward City Council

Vote for One Four Year Term
Verlin Janssen

For Airport Authority

Vote for up to Two Six Year Term
Dave Collins

School Tickets

Lexington School Board – District 1

Vote for up to Three Four Year Term
Roger Reutlinger
Travis Maloley
Garth Mins

Cozad School Board – District 11

Vote for up to Three Four Year Term
John A. Peden
Edd Albrecht
Kiley Goff
Judy Eggleston

Gothenburg School Board – District 20

Vote for up to Three Four Year Term
Jon Hudson
Devin Brundage
Nathan Wyatt

Callaway School Board – District 180

Vote for up to Three Four Year Term
Liana Hrupek

Elm Creek School Board – District 9

Vote for up to Three Four Year Term
Jeffrey J. Meads
John G. Worthing
Tag Kenning
Dana Steiner
Alicia Beavers

Elwood School Board – District 30

Vote for up to Three Four Year Term
Cassie Wendland
Kristy Diefenbaugh
William Brell
Lacie Frazho
Jeff Moore

Eustis-Farnam School Board – District 95

Vote for up to Three Four Year Term
Michelle Fasse
Neil Jack
Mr. Shannon Rupe
Tyler Pieper
Sharon Portenier

Overton School Board – District 4

Vote for up to Three Four Year Term
Jared Walahoski
Doug A. Luther
Gordon Lassen

School Tickets (Cont)

S-E-M School Board – District 101

Vote for up to Three Four Year Term
Matt Hothem
Brock Elsen
Jennifer L. Anderson
Dirk R. Triplett
Matthew Dobry
Chris Reiter

Village Tickets

Village Of Eddyville

Vote for up to Three Four Year Term
Bryce E. Swanson
Charles E. Stryker
Jeff Vollmer

Village of Farnam

Vote for up to Two Four Year Term
Ryan Schurr
Dave Finch
Tracy Adkisson

Village of Overton

Vote for up to Two Four Year Term
Ray Maring
Greg Weiland
Stan Jeffries
Art Kiger
Kevin F. Zulkoski

Village of Sumner

Vote for up to Two Four Year Term
Patrick Arnold
David Irwin

Proposed Constitutional Amendments and Initiatives, titles and text to be published by the Office of the Secretary of State, once a week for 3 weeks prior to the General Election

I, Karla Zlatkovsky, County Clerk of Dawson County, do hereby certify that the persons whose names are printed in the certification have made personal filings and each has fulfilled all requirements of law and each is entitled to have their name printed upon the official ballot as a candidate for public office, as designated in the certification.

(Seal) _____
Dawson County Clerk

Overton Public School District

Certificates of Deposits

Overton Public School District is requesting **FirsTier Bank of Elm Creek, Nebraska** to provide Certificate of Deposit rates for the following accounts. The current deposits will reach maturity in September and the district would like rate information given the amount and duration provided. The district is requesting the information be completed and returned for analysis by no later than Wednesday, September 12, 2018. The information can be returned in the enclosed envelop or scanned and emailed to mark.aten@overtoneagles.org. The district appreciates your willingness to provide rate information. The district will make a decision regarding the certificates of deposit prior to the maturity date.

<u>Fund</u>	<u>Amount</u>	<u>Maturity Date</u>	<u>12 Month Rate</u>	<u>24 Month Rate</u>
Building Fund	\$102,046.08	September 17, 2018	<u>2.40%</u>	<u>2.80%</u>
Deprecation Fund	\$145,781.12	September 18, 2018	<u>2.40%</u>	<u>2.80%</u>
Deprecation Fund	\$260,680.65	September 17, 2018	<u>2.40%</u>	<u>2.80%</u>
Deprecation Fund	\$142,632.52	September 17, 2018	<u>2.40%</u>	<u>2.80%</u>

If **FirsTier Bank** has other information or programs that it would like to share with the district, please provide a written description of those programs or offers. Overton Public Schools District has other certificates of deposits that will reach maturity later in the 2018 calendar year and in the first two months of 2019. It is possible you will receive another request for rate information prior to those maturity dates. The district also is aware of and understands the CDARS program and would like to know if you are going to utilize that program.

If you have any questions please feel free to contact Mark Aten, Superintendent of Schools at 308-987-2424 ext. 131 or mark.aten@overtoneagles.org.

Sincerely,

Mark A. Aten

Overton Public School District

Certificates of Deposits

Overton Public School District is requesting **Security First Bank of Overton, Nebraska** to provide Certificate of Deposit rates for the following accounts. The current deposits will reach maturity in September and the district would like rate information given the amount and duration provided. The district is requesting the information be completed and returned for analysis by no later than Wednesday, September 12, 2018. The information can be returned in the enclosed envelop or scanned and emailed to mark.aten@overtoneagles.org. The district appreciates your willingness to provide rate information. The district will make a decision regarding the certificates of deposit prior to the maturity date.

<u>Fund</u>	<u>Amount</u>	<u>Maturity Date</u>	<u>12 Month Rate</u>	<u>24 Month Rate</u>
Building Fund	\$102,046.08	September 17, 2018	<u>1.00%</u>	<u>1.50%</u>
Deprecation Fund	\$145,781.12	September 18, 2018	<u>1.00%</u>	<u>1.50%</u>
Deprecation Fund	\$260,680.65	September 17, 2018	<u>1.00%</u>	<u>1.50%</u>
Deprecation Fund	\$142,632.52	September 17, 2018	<u>1.00%</u>	<u>1.50%</u>

If **Security First Bank** has other information or programs that it would like to share with the district, please provide a written description of those programs or offers. Overton Public Schools District has other certificates of deposits that will reach maturity later in the 2018 calendar year and in the first two months of 2019. It is possible you will receive another request for rate information prior to those maturity dates. The district also is aware of and understands the CDARS program and would like to know if you are going to utilize that program.

If you have any questions please feel free to contact Mark Aten, Superintendent of Schools at 308-987-2424 ext. 131 or mark.aten@overtoneagles.org.

Sincerely,

Mark A. Aten

SCHOOL SYSTEM : # 24-0004 OVERTON 4										System Class : 3
Cnty #	County Name	Base school name		Class	Basesch	Unif/LC	U/L		2018 Totals	
24	DAWSON	OVERTON 4		3	24-0004					UNADJUSTED
	2018	Personal Property	Centrally Assessed Pers. Prop.	Real	Residential Real Prop.	Comm. & Indust. Real Prop.	Ag-Bldgs, Farmsite, & Non-Ag Land	Agric. Land	Mineral	
	Unadjusted Value ==>	10,407,928	8,234,867	32,309,277	46,339,024	5,928,133	7,777,717	192,795,261	0	303,792,207
	Level of Value ==>			95.32	97.00	98.00		70.00		
	Factor		0.00713386		-0.01030928	-0.02040816		0.02857143		
	Adjustment Amount ==>		230,490		-477,722	-120,982		5,508,436		
	* TIF Base Value				0	0		0		ADJUSTED
	24 Cnty's adjust. value==> in this base school	10,407,928	8,234,867	32,539,767	45,861,302	5,807,151	7,777,717	198,303,697	0	308,932,429
69	PHELPS	OVERTON 4		3	24-0004					2018 Totals UNADJUSTED
	2018	Personal Property	Centrally Assessed Pers. Prop.	Real	Residential Real Prop.	Comm. & Indust. Real Prop.	Ag-Bldgs, Farmsite, & Non-Ag Land	Agric. Land	Mineral	
	Unadjusted Value ==>	2,379,669	5,474	2,468	3,292,165	124,385	1,173,017	27,251,930	0	34,229,108
	Level of Value ==>			95.32	93.00	95.00		70.00		
	Factor		0.00713386		0.03225806	0.01052632		0.02857143		
	Adjustment Amount ==>		18		106,199	1,309		778,627		
	* TIF Base Value				0	0		0		ADJUSTED
	69 Cnty's adjust. value==> in this base school	2,379,669	5,474	2,486	3,398,364	125,694	1,173,017	28,030,557	0	35,115,261
	System UNadjusted total==>	12,787,597	8,240,341	32,311,745	49,631,189	6,052,518	8,950,734	220,047,191	0	338,021,315
	System Adjustment Amnts=>			230,508	-371,523	-119,673		6,287,063		6,026,375
	System ADJUSTED total==>	12,787,597	8,240,341	32,542,253	49,259,666	5,932,845	8,950,734	226,334,254	0	344,047,690

*TIF = Tax Increment Financing; TIF Base value is included in the taxable value, however it must remain unadjusted, therefore it is backed out prior to calculating the adjustment amount & then added back to the total adjusted school value. TIF Excess Value is never included in the taxable value for schools.
Factors rounded for display. Agland adjusted to 72%, other real property adjusted to 96%.

Overton Public School
2018 Certified School Adjusted Value Report

Dawson County								
Personal Property	Centrally Assessed		Residential Propety	Commercial & Industrial Real Property	Ag. Improvements & Farmsites	Agricultural Land	Mineral	2018 Totals
	Personal	Real						
\$ 10,407,928.00	\$ 8,234,867.00	\$ 32,309,277.00	\$ 46,339,024.00	\$ 5,928,133.00	\$ 7,777,717.00	\$ 192,795,261.00	\$ -	\$ 303,792,207.00
\$ 10,407,928.00	\$ 8,234,867.00	\$ 32,539,767.00	\$ 45,861,302.00	\$ 5,807,151.00	\$ 7,777,717.00	\$ 198,303,697.00	\$ -	\$ 308,932,429.00
3.426%	2.711%	10.635%	15.254%	1.951%	2.560%	63.463%	0.000%	Unadjusted %
3.369%	2.666%	10.533%	14.845%	1.880%	2.518%	64.190%	0.000%	Adjusted %

Phelps County								
Personal Property	Centrally Assessed		Residential Propety	Commercial & Industrial Real Property	Ag. Improvements & Farmsites	Agricultural Land	Mineral	2018 Totals
	Personal	Real						
\$ 2,379,669.00	\$ 5,474.00	\$ 2,468.00	\$ 3,292,165.00	\$ 124,385.00	\$ 1,173,017.00	\$ 27,251,930.00	\$ -	\$ 34,229,108.00
\$ 2,379,669.00	\$ 5,474.00	\$ 2,486.00	\$ 3,398,364.00	\$ 125,694.00	\$ 1,173,017.00	\$ 28,030,557.00	\$ -	\$ 35,115,261.00
6.952%	0.016%	0.007%	9.618%	0.363%	3.427%	79.616%	0.000%	Unadjusted %
6.777%	0.016%	0.007%	9.678%	0.358%	3.340%	79.824%	0.000%	Adjusted %

School System								
Personal Property	Centrally Assessed		Residential Propety	Commercial & Industrial Real Property	Ag. Improvements & Farmsites	Agricultural Land	Mineral	2018 Totals
	Personal	Real						
\$ 12,787,597.00	\$ 8,240,341.00	\$ 32,311,745.00	\$ 49,631,189.00	\$ 6,052,518.00	\$ 8,950,734.00	\$ 220,047,191.00	\$ -	\$ 338,021,315.00
\$ 12,787,597.00	\$ 8,240,341.00	\$ 32,542,253.00	\$ 49,259,666.00	\$ 5,932,845.00	\$ 8,950,734.00	\$ 220,825,818.00	\$ -	\$ 344,047,690.00
3.783%	2.438%	9.559%	14.683%	1.791%	2.648%	65.099%	0.000%	Unadjusted %
3.717%	2.395%	9.459%	14.318%	1.724%	2.602%	64.185%	0.000%	Adjusted %