

Overton Public School District 24-0004
Overton Board of Education
Board Meeting: April 13, 2020

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**
- 8:00 1. Consider approving the 2020-2021 Title 1 Cooperative Agreement with ESU 10
- 8:05 2. Consider accepting the resignations from Terri Rech and Amanda Kidder
- 8:10 3. Consider approving Math teaching contract with Derrick Pulliam
- 8:15 4. Consider approving the Elementary teaching contract with Jordan Rush
- 8:20 5. Consider approving the Language Arts teaching contract with KayLee Heins
- 8:25 6. Consider approving the COVID-19 pandemic closure schedule
- 8:30 7. Consider approving the COVID-19 Continuity of Learning Plan
- 8:35 8. Consider removing the May 9, 2020 graduation ceremony from the school calendar
- 8:40 9. Consider approving the Grades, Graduation, Curriculum, and Related Matters Resolution
- I. Board Reports and Discussion**
- 8:45 1. **Board Reports:**
- a. Meetings Attended
- b. Upcoming Meetings
- c. Committee Reports
2. **Board Discussion:**
- J. Administrative Reports:**
- 9:05 1. Principal's Report
- 9:20 2. Superintendent's Report.

Next regularly scheduled meeting May 11, 2020

COMMENTS:

E.

1. Superintendent recommends the board approve the Title 1 Cooperative Agreement with ESU 10. This is an annual agreement with ESU 10.
2. Terri Rech and Amanda Kidder have met the dates for resigning effective the end of the 2019-2020 school year.
3. Administration recommends the approval of the teaching contract with Derrick Pulliam
4. Administration recommends the approval of the teaching contract with Jordan Rush
5. Administration recommends the approval of the language arts teaching contract with KayLee Heins
6. Superintendent and Board President recommend the board approve the closure schedule
7. Superintendent and Board President recommend the board approve the Continuity of Learning Plan
8. Given the closure of school through May 31, 2020, the board will need to change the graduation date set at the August 2019 board meeting. No date will be scheduled.
9. KSB has recommended that the board approve a stand-alone resolution dealing with grades, graduation, curriculum, and related matters resolution

DISCUSSION:

F.

1. **Board Reports and Discussion:**
 - a. Meetings Attended:
 - b. Upcoming Meetings: Schedule Provided
 - c. Transportation:
 - d. Interlocal:
 - e. Curriculum:
 - f. Negotiations:
2. Discussion Topics:
 - a. Projects
 - b. May Board Meeting - May 11, 2020
 - c. ALICAP Inspection Report
 - d. Graduation

G.

Administrative Reports:

Principal's Report

1. Extended Learning Plan Update
2. Grading Update

SUPERINTENDENT'S REPORT

1. Option Enrollment -
 - Out –
 - a. Estaphani Munoz - grade K to Lexington
 - b. Paulina Martinez - grade 10 to Lexington
 - c. Jhett Meier - grade K to Elm Creek
 - d. Rylan Arthur - grade K to Elm Creek
 - e. Lauren Hubbard - grade K to Lexington
 - In -
 - a. Halle Harvey - grade 4 from Kearney
 - b. Henry Harvey - grade K from Kearney
 - c. Audra Cordes - grade K from Kearney
- Change of status – None
2. Board Meeting for May – Date and Time
3. Project Updates
4. Financial Review
5. Staffing Update
6. Other

OVERTON EAGLES

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*
Brian Fleischman, *Activities Director*

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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 Monday, April 13, 2020 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 Gordon Lassen Doug Luther Joel Meier Keith Rudeen Jared Walahoski

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 April 13, 2020 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	_____	_____
Lassen	_____	_____
Luther	_____	_____
Meier	_____	_____
Rudeen	_____	_____
Walajoski	_____	_____

Excuse the absence of board member _____

	Yes	No
Brennan	_____	_____
Lassen	_____	_____
Luther	_____	_____
Meier	_____	_____
Rudeen	_____	_____
Walajoski	_____	_____

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 April 9, 2020 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 April 13, 2020 meeting.

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

A Motion made by _____ and seconded by _____

to approve the minutes of the March 9, 2020 regular board minutes and the March 23, 2020 Special Meeting minutes regarding COVID-19 Pandemic as presented.

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

A motion by _____ and seconded by _____ to approve the

March bill roster in the amount of \$47,594.74.

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____

Lassen
Luther
Meier
Rudeen
Walchoski

Vote _____

MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION
REGULAR MEETING
March 9, 2020
7:30 p.m.

Board President called the meeting to order. Members Present:

Brennan
Lassen
Luther
Meier
Rudeen
Walahoski

Notification: The March 9, 2020 meeting of the Overton Public School Board of Education was posted at the Overton Public School, on the Overton Public School website, 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 Pro-Tem 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: Aaron McCoy, Seth Ehlers, Nicole Arp, and Jenny Cordes

Public Comments: None

Reports: None

Communications: Resignations

Other: None

Action Items:

1. **Agenda** - Moved by Meier, seconded by Walahoski to approve the agenda of the March 9, 2020 regular monthly board meeting as presented. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
2. **Minutes** - Moved by Walahoski, seconded by Lassen to approve the minutes of the February 10, 2020 regular board meeting minutes as presented. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
3. **Claims** - Moved by Luther, seconded by Brennan to pay the March General Fund bills in the amount of \$72,744.17. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
4. Moved by Lassen, seconded by Luther to accept the resignations of Paul Heusinkvelt and Gillian Hogeland. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
5. Moved by Brennan, seconded by Meier to approve the Social Science teaching contract with Michael Phelps. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).

6. Moved by Brennan, seconded by Luther to adjourn at 8:34 p.m. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).

Board Reports and Discussion Topics:

1. **Board Reports:**
 - a. Upcoming Meetings: NASB Annual Calendar
 - b. Transportation: Bus 2021 Arrival
 - c. Committee on America Civics April Meeting
2. **Discussion Topics:**
 - a. March Board Meeting scheduled for Monday, April 13, 2020 beginning at 7:30 p.m.
 - b. Projects Update
 - c. School Psychology Services
 - d. Reviewed Board Policy 5001 - Attendance and Absenteeism

Administrative Reports:

Principal's Report:

1. Enrollment Update
2. Calendar

Superintendent's Report:

1. Enrollment Option Report
2. Option Enrollment-
 - Out
 - a. Alexis Aguardo-Lopex - grade 2 to Lexington
 - b. Angel Aguardo-Lopex - grade 1 to Lexington
 - c. Julian Aguardo-Lopex - grade 8 to Lexington
 - d. Nery Aguardo-Lopex - grade K to Lexington
 - In
 - a. Noah Manzo - grade 1 from Lexington
 - b. Chisum Cox - grade 1 from Bertrand
 - c. Weston Cox - grade K from Bertrand

Change of Status a. Alyxandra Gallegos - dropped option enrollment
3. Financial Update
4. Budget Review
5. Projects Update
6. Summer School Update
7. Summer Food Program Update
8. Staffing Update

**MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION
SPECIAL MEETING
COVID-19 Pandemic
March 23, 2020
7:30 p.m.**

Board President called the meeting to order. Members Present:

Brennan
Lassen
Luther (Zoom Platform)
Meier
Rudeen
Walahoski

Notification: The March 23, 2020 special meeting of the Overton Public School Board of Education was 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 Rude 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: Seth Ehlers

Other: None

Action Items:

1. Moved by Meier seconded by Lassen to approve the agenda of the March 23, 2020 Special meeting as presented. Motion carried 6-0. Voting Yes (6): Brennan, Lassen, Luther, Meier, Rudeen, and Walahoski. Voting No (0). Absent (0)
2. Moved by Brennan seconded by Luther to approve the addendum to the 2019-2020 negotiated agreement concerning sick leave. Motion carried 6-0. Voting Yes (6): Brennan, Lassen, Luther, Meier, Rudeen, and Walahoski. Voting No (0). Absent (0):
3. Moved by Meier seconded by Walahoski to approve the Interlocal Agreement to share a School Psychologist/Intervention Coordinator with Elm Creek Public School. Motion carried 6-0. Voting Yes (6): Brennan, Lassen, Luther, Meier, Rudeen, and Walahoski. Voting No (0). Absent (0):
4. Moved by Lassen seconded by Brennan to approve the resolution granting the superintendent authority concerning the COVID-19 pandemic. Motion carried

- 6-0. Voting Yes (6): Brennan, Lassen, Luther, Meier, Rudeen, and Walahoski. Voting No (0). Absent (0):
5. Moved by Lassen seconded by Brennan to approve the return to work agreement for classified staff. Motion carried 6-0. Voting Yes (6): Brennan, Lassen, Luther, Meier, Rudeen, and Walahoski. Voting No (0). Absent (0):
 6. Moved by Brennan seconded by Walahoski to adjourn at 8:47 p.m. Motion carried 6-0. Voting Yes (6): Brennan, Lassen, Luther, Meier, Rudeen, and Walahoski. Voting No (0). Absent (0)

Administrative Reports:

1. The administration reported on the COVID-19 pandemic plans.

Overton Public School District		
	Bill Roster	
	Month:	April
	Status:	Official
4/13/2020	Total:	\$ 47,594.74
Vendor	Total Amount	New Code Description
Ace Irrigation and Mfg.	\$ 148.52	Reg. Instruct. Ind. Tech. Supplies
Airgas	\$ 1,101.53	Reg. Instruct. Ind. Tech. Supplies
Amazon	\$ 287.83	COVID-19 Supplies
ATC Communications	\$ 150.90	Fiscal Services - Phone Service
Black Hills Energy	\$ 2,283.64	Operations of Buildings - Natural Gas
CDW-G	\$ 121.60	Reg. Instruct. Technology Supplies
CEI Security and Sound	\$ 241.25	Security Repairs & Maintenance - Camera Network
CenturyLink	\$ 55.67	Operation of Buildings Communications - Long Distance Phone
Country Partners Cooperative	\$ 1,388.82	Operation of Buildings - Diesel for Storage Facility
D&M Security	\$ 1,358.00	Safety Repairs & Maintenance - Alarm Maintenance & Repair
Dan's Sanitation	\$ 311.00	Operation of Buildings Cleaning Services - Trash Removal
DAS State ACCTG - Central Finance	\$ 362.31	Reg. Instruct. Network Services
Davis Propane, Inc	\$ 173.03	Regular Instruct. Propane for Bus 2021
Dawson Public Power District - Prek	\$ 306.40	Operation of Preschool - Electricity
Dawson Public Power District - School	\$ 3,605.85	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 88.48	Vehicle Servicing and Maintenance - Reg. Ed. - Bus Barn Energy
Eakes Office Solutions	\$ 168.86	Regular Instruction - General Supplies
Eakes Office Solutions	\$ 53.80	Reg. Instruct. Supplies
Ecolab	\$ 97.50	Operation of Buildings Pest Control
ESU 10	\$ 150.60	High Ability Supplies
ESU 10 - SPED Services	\$ 7,721.69	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 89.54	SPED Speech Path. & Audiology Ages Birth-2
ESU 10 - SPED Services	\$ 220.12	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 128.48	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 128.48	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 220.12	SPED P.T. Services - Secondary
ESU 10 - SPED Services	\$ 1,340.33	SPED Psychological Services - Secondary
ESU 10 - SPED Services	\$ 249.62	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 635.59	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 635.59	SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$ 1,340.33	SPED Psychological Services - Elementary
ESU 10 - SPED Services	\$ 335.08	SPED Psychological Services - Ages 3-4
ESU 10 - SPED Services	\$ 335.08	SPED Psychological Services - Birth - 2
ESU 10 - SPED Services	\$ 571.86	SPED Supervision - Elementary
ESU 10 - SPED Services	\$ 243.37	SPED Supervision - Vocational Secondary
ESU 10 - SPED Services	\$ 158.90	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 158.90	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 55.03	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 55.03	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 37.99	SPED Speech Path. & Audiology - Secondary
ESU 10 - SPED Services	\$ 571.86	SPED Supervision - Secondary
FES - SOCS	\$ 1,900.00	Administrative Technology Services - Annual Web Hosting Fee
Foster Lumber, LLC	\$ 144.26	Reg. Instruction - Industrial Tech. Supplies
Happ Publishing	\$ 174.49	Printing and Publishing Services
Kathleen Roos	\$ 189.75	Vehicle Servicing and Maintenance - Reg. Ed.
Kearney Quality Sew & Vac, Inc	\$ 29.94	Reg. Instruct. Custodial Supplies - Bags
KSB School Law	\$ 542.50	District Legal Services
Loup Valley Lighting, Inc	\$ 614.70	Operation of Buildings Supplies - Lighting Supplies
Martin Welding & Machine Shop	\$ 239.88	Operation of Buildings Supplies - Metal
Menards	\$ 297.55	Operation of Buildings Supplies - Supplies
Midamerica Books	\$ 284.37	LMC Books & Periodicals
O'Keefe Elevator Service, Inc.	\$ 348.03	Building Repairs and Maintenance Services - Elevator Maint.
Overton Sand & Gravel	\$ 211.77	Land Improvement - Concrete Playground - Fill Sand
Platte Valley Communications	\$ 43.50	Safety and Security - Door Controller Issues
Plum Creek Market Place	\$ 341.20	Reg. Instruction - Family Consumer Science Supplies
Schumacher Brothers Fencing	\$ 1,975.00	Site Improvements Construction - Fence Repair
Staples	\$ 443.96	Reg. Instruct. Copier Supplies
Sterling	\$ 5,491.80	Reg. Instruct. Technology - Firewall
Titan Machinery, Inc	\$ 1,692.66	Reg. Instruction - Pupil Transportation - Bus 2015 Transmission
Village of Overton	\$ 295.00	Reg. Instruct. - Utility Services
Village of Overton - Prek 3	\$ 97.00	Early Childhood Utility Services
Village Uniform	\$ 435.97	Operation of Building - Uniform Cleaning
Clearing Account	\$ 4,112.83	Supplies

Matters Pending Before the Board:

A motion by _____ and seconded by _____

1. Action Item: Consider approving the 2020-2021 Title 1 Cooperative Agreement with ESU 10

Motion: To approve the 2020-2021 Title 1 Cooperative Agreement with ESU 10

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walajoski	_____	_____	_____

Vote _____

A motion by _____ and seconded by _____

2. Action Item: Considering approving resignations from Terri Rech and Amanda Kidder

Motion: To approve the resignations from Terri Rech and Amanda Kidder

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walajoski	_____	_____	_____

Vote _____

A motion by _____ and seconded by _____

3. Action Item: Considering approving Math teaching contract with Derrick Pulliam

Motion: To approve the Math teaching contract with Derrick Pulliam

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____

Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walahoski	_____	_____	_____

Vote _____

A motion by _____ and seconded by _____

4. Action Item: Considering approving Elementary teaching contract with Jordan Rush

Motion: To approve the Elementary teaching contract with Jordan Rush

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walahoski	_____	_____	_____

Vote _____

A motion by _____ and seconded by _____

5. Action Item: Considering approving the Language Arts teaching contract with KayLee Heins

Motion: To approve the Language Arts teaching contract with KayLee Heins

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walahoski	_____	_____	_____

Vote _____

A motion by _____ and seconded by _____

6. Action Item: Considering approving the COVID-19 pandemic closure schedule

Motion: To approve the COVID-19 pandemic closure schedule

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walajoski	_____	_____	_____

Vote _____

A motion by _____ and seconded by _____

7. Action Item: Considering approving the COVID-19 Continuity of Learning Plan

Motion: To approve the COVID-19 Continuity of Learning Plan

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walajoski	_____	_____	_____

Vote _____

A motion by _____ and seconded by _____

8. Action Item: Considering removing the May 9, 2020 graduation ceremony date from the school calendar

Motion: To approve removing the May 9, 2020 graduation ceremony date from the school calendar

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walajoski	_____	_____	_____

Vote _____

A motion by _____ and seconded by _____

9. Action Item: Considering approving the grades, graduation, curriculum, and related matters resolution.

Motion: To approve the grades, graduation, curriculum and related matters resolution

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walahoski	_____	_____	_____

Vote _____

A motion by _____ and seconded by _____

10. Action Item: Consider adjourning the meeting.

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

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walahoski	_____	_____	_____

Vote _____

OVERTON EAGLES

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*
Brian Fleischman, *Activities Director*

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

Overton Public School COVID-19 Pandemic Closure Information

Given the continued COVID-19 pandemic, Overton Public School facilities will remain closed through the remainder of the 2019-2020 school year. The decision to remain closed came from a joint recommendation by the Central District Health Department (CDHD), Loup Basin Public Health Department (LBPHD), the Two Rivers Health Department (TRHD), and the Governor.

Closure Information and Timelines:

- Phase one closure. The facilities are closed from March 17, 2020 through March 31, 2020. During this period of closure, enrichment activities will be provided to our students to encourage engagement.
- Phase two closure. The facilities will remain closed from April 1, 2020 through May 31, 2020. During this closure, the Continuity of Education Plan (also referred to as Extended Learning Plan) will be implemented for all students. The plan will be communicated to all students, staff, and parents/guardians.
- During closure periods, all facilities will be closed to all but essential personnel only.
- During closure periods, the school will provide grab and go breakfast and lunch meals.

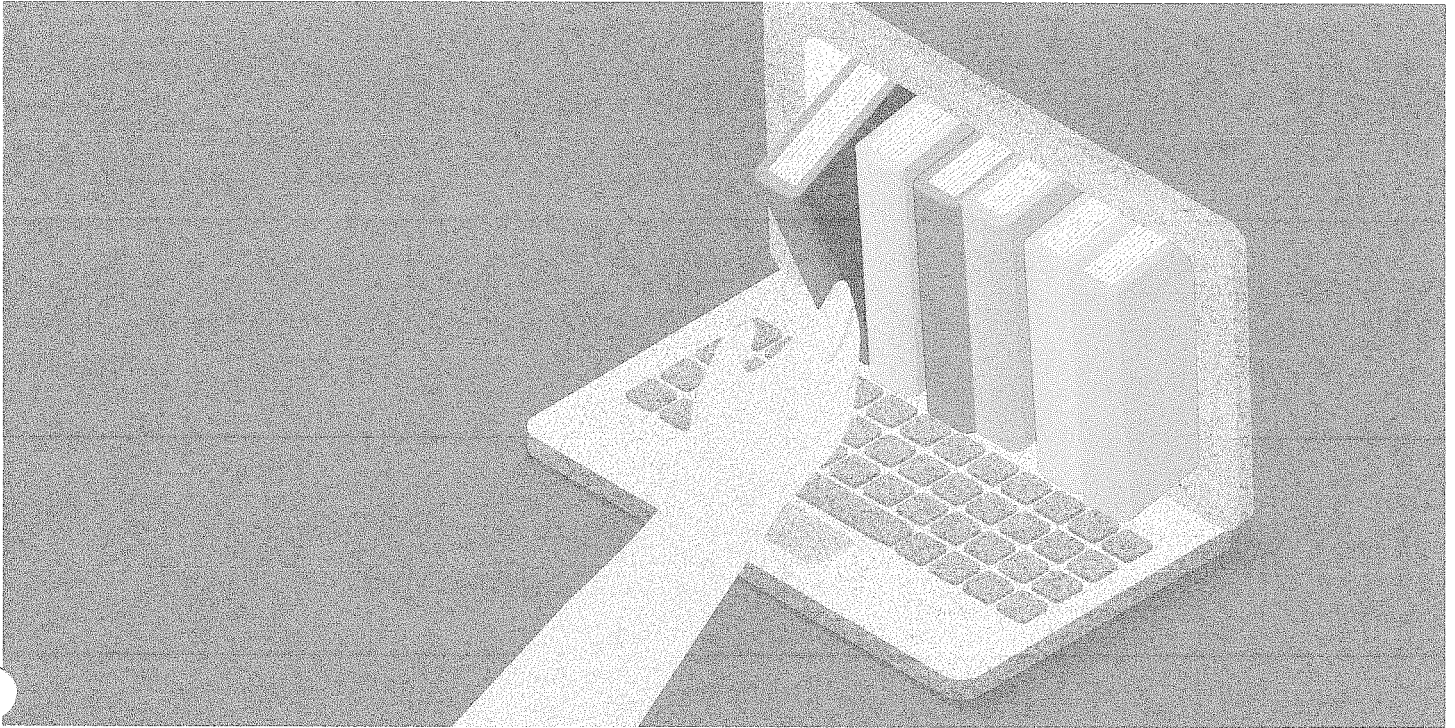
Thank you for your cooperation and support during this unprecedented time in our community and school history. Our ultimate goal is to keep our students, staff, families, and communities as safe as possible.

Sincerely,

Mark A. Aten, Superintendent

OVERTON PUBLIC SCHOOL

EXTENDED LEARNING PLAN



Superintendent

Mark Aten

(308) 987-2424 x131

mark.aten@overtoneagles.org

Principal

Brian Fleischman

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Guidance Counselor

Calli McCoy

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(402) 783-1507

calli.mccoy@overtoneagles.org

Technology Coordinator

Chase Christensen

(308) 987-2424 x127

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Library/Media

Alicia Lassen

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Schoology

Seth Ehlers

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seth.ehlers@overtoneagles.org

Overton Public School

Continuity of Learning Timeline

Phase 1:

- Enrichment learning activities provided (3/17 - 3/31/20)
- Teacher meeting to prepare for Extended Learning Plan (3/23/20)
- Teachers prepare lessons and activities for student learning in our extended learning environment (3/23 - 3/31/20)
- Teachers prepare learning for all students (3/23 - 3/31/20)
- Administration continuously monitors situation and participates in multiple meetings to remain current on health department recommendations (3/17 - 3/31/20)
- Administration communicates with teachers, students, parents, and patrons regarding Extended Learning Plan (3/17 - 3/31/20)
- Special Education and MTSS Teachers contact parents regarding services in Extended Learning Environment. Prior Written Notices sent to parents (3/23 - 3/31/20)
- Special Education, MTSS, and EL Teachers communicate and work with classroom teachers to develop methods to assist students learning in Extended Learning Environment (3/23 - 3/31/20)

Phase 2:

- Administration communicates long-term closure dates to teachers, students, parents, and patrons including dates for our Extended Learning Environment (3/26/20)
- All Classes and Grades move to our Extended Learning Environment (4/1 - 5/1/20)
 - See Extended Learning Plan for procedures to be followed including Special Education and MTSS teachers remain in contact with parents (4/1 - 5/1/20)
- Teachers communicate with students during Extended Learning (4/1 - 5/1/20)
- Principal monitors teaching and learning activities during Extended Learning (4/1 - 5/1/20)
- Each day is an In-Session Extended Learning Day. Scheduled days off do not exist in our Extended Learning Environment (4/1 - 5/1/20)

Phase 3:

Health departments recommend school closures remains in effect

- Classes and Grades remain in Extended Learning Environment (5/4 - 5/20/20)

Health departments recommend school closure cease

- All Classes and Grades exit our Extended Learning Environment (5/4/20)
- Teachers resume regular classroom teaching (5/4/20)
- Special Education and MTSS Teachers resume regular services. Prior Written Notices sent to parents (5/4/20)
- Post-Closure procedures and guidelines in place (5/4 - 5/20/20)
- Administration and Teachers meet to wrap up school year and summer activity guidelines distributed to coaches and sponsors (5/20/20)

Extended Learning Plan (ELP)

The goal of providing extended learning opportunities is to ensure learning continues in the event of long-term school closure. The goal is to carry on learning and to move our educational offerings forward in a manner consistent with the education goals of Overton Public School but not necessarily replicating a traditional school day. Students should be able to independently extend their learning with the direction of the teacher. Students will exhibit proper digital citizenship skills according to our digital citizenship agreement and appropriate use guidelines.

Considerations

- Many families have more than one child attending school. Children may have to share a computer or other device, particularly at the primary level.
- Parents/Guardians should not be placed in the role of teacher; students should be able to independently carry out tasks assigned by teachers including access to the learning materials.
- Learning is authentic and can occur online or offline (reading, exercise, drawing, playing, constructing, writing, etc. are perfectly acceptable extended learning school day tasks that can be photographed, videoed, and turned into the teacher.
- Schoology will be utilized as the main source for assignments in Grades 7-12.

Middle & High School Expectations (Grades 7-12)

- Students may be presented new material through flipped video lessons, attached assignment sheet/worksheet, or assigned reading. New material may also be presented in Zoom classroom sessions. Teachers may utilize multiple lesson-recording platforms within their classroom.
- New material will be assigned each day the class is scheduled to meet. These assignments will be posted to Schoology and are due by the next class meeting (2-days).
- Quizzes and Exams will be administered through Schoology.
- Homework, Quizzes, and Exams will be graded as regular school day material.
- Grades will count toward the students 4th Quarter and/or 2nd Semester grade.
- Classroom teachers will maintain communication with other staff members and students to ensure student learning is meaningful and consistent with our learning goals.

Elementary & Middle School Expectations (Grades PK-6)

- New material will be assigned each day the class is scheduled to meet. These assignments may be in the form of learning packets, MobyMax learning opportunities, SeeSaw activities, etc.
- Students may be presented new material through flipped video lessons, attached assignment sheet/worksheet, or assigned reading. New material may also be presented in Zoom classroom sessions.
- Teachers may use Zoom sessions or other means to touch base with their students in a live video conference setting.
- Homework, Quizzes, and Exams will be graded as regular school day material. Learning packet materials will be returned to the School Office to be distributed to the classroom teachers.
- Grades will count toward the students 4th Quarter and/or 2nd Semester grade.
- Classroom teachers will maintain communication with other staff members and students to ensure student learning is meaningful and consistent with our learning goals.

Leadership Support/Expectations

- Continue regular communication with the community (parents, students, staff).
- Troubleshoot and problem-solve issues that arise; be available to support teachers, students, and parents as needed.

- Oversee Extended Learning Opportunities to ensure consistency and participate in Zoom sessions as needed to assist with communications.
- Generating necessary reports for teachers and/or parents.

Overton Public School Extended Learning Plan Roles and Responsibilities

Many stakeholders will contribute to the effective implementation of the OPS ELP.

School Personnel Responsibilities

School Personnel Responsibilities	
Administration	<ul style="list-style-type: none"> * Create and distribute OPS Extended Learning Plan (ELP) * Establish clear channels of communication between teachers, students, and families * Support teachers, students, and families as we shift to an e-learning environment * Help teachers implement ELP and ensure quality learning experiences for all students * Monitor and celebrate teaching and learning * Provide models and examples of e-learning units and lessons * Encourage constant feedback and communication with students * Support teachers as they develop new methods to assess student learning and new ways to differentiate their instruction * Check PowerSchool regularly * Update School Website with necessary communications
Classroom Teachers	<ul style="list-style-type: none"> * Collaborate with other teachers throughout the building to design e-learning experiences for our students * Communicate frequently with students and parents * Provide timely feedback to support student's learning * Teach, model, and deliver class content through a variety of medias * Post assignments by 9:00 for classes that day * Provide assignments/learning opportunities in guidance with the recommended timeframe provided within this plan. Lesson videos should not be longer than 18-minutes in length * Teachers will hold virtual office hours from 9:00am-2:00pm. Teachers will be working online at this time and will be responsive to questions as quickly as feasible.
Educational Support Teachers	<ul style="list-style-type: none"> * SPED/MTSS/Title/EL <ul style="list-style-type: none"> * Communicate regularly with classroom teachers who teach students on your caseload to support with general education coursework * Assist with differentiation of lessons and activities for students * Provide supplemental extended learning activities * Provide parents with strategies to assist their child at home * Communicate regularly with parents to support social emotional needs and academic needs * Information Technology <ul style="list-style-type: none"> * Provide necessary technology supports in a e-learning environment * Suggest communication and e-learning tools teachers may use * Ensure students devices are managed properly

	<ul style="list-style-type: none"> * Post necessary materials to school website to assist with e-learning classes * Be available in person or remotely to provide on-demand tech support * Media * Assist teachers and students with e-book access * Regularly check in with teachers to identify ways to support their e-learning experiences
Counselor	<ul style="list-style-type: none"> * Serve as liaison for communication with students/families in crisis * Maintain, deliver, and/or share social-emotional lessons and provide support where needed * Host virtual office hours from 8:00AM-3:00PM for students to access counseling services virtually
Para-Professionals	<ul style="list-style-type: none"> * Communicate regularly with classroom teachers to identify ways you can support and contribute to the ELP * Superintendent or direct supervisor will communicate with paras when their support is needed

Student Roles and Responsibilities

- * Establish daily routines for engaging in the learning experience (see last page).
- * Identify a comfortable, quiet space in your location to learn effectively and successfully. Lighting and space for books, electronics, and a comfortable chair contribute to an effective learning environment.
- * **Regularly check your email**, Schoology, school website (www.overtoneagles.org), and/or PowerSchool to check for announcements, grades, and feedback from your teachers
- * Participate in Zoom learning sessions if utilized for class.
- * Complete assignments with integrity and academic honesty
- * Be a good digital citizen and comply with the Overton Public School Digital Citizenship Agreement and Appropriate Use Guidelines
- * Do your best the meet timelines, commitments, and due dates

For questions about...	Contact
A class assignment, task or feedback	Classroom Teacher
A personal or social-emotional concern	Mrs. McCoy 308-987-2424 (x204) 402-783-1507 caili.mccoy@overtoneagles.org
A technology-related problem or issue	Mr. Christensen 308-987-2424 (x127) (chase.christensen@overtoneagles.org)
Schoology	Mr. Ehlers 308-987-2424 (x307) seth.ehlers@overtoneagles.org
Library / Media (e-Books)	Mrs. Lassen (Media) 308-987-2424 (x129) (alicia.lassen@overtoneagles.org)
Other issues related to learning or questions you might have	Mr. Fleischman 308-987-2424 (x206) 402-994-1726 (brian.fleischman@overtoneagles.org)

Parent/Guardian Roles and Responsibilities

- * Establish routines and expectations
- * Identify a space in your home for your child to work without distraction on their assigned work, where you can also occasionally monitor them as in normal practice
- * Ensure your child checks their email and Schoology daily
- * Monitor communications from your children's teachers and encourage good digital citizenship practices (PK-4: Email, SeeSaw, & PowerSchool); 5-12(email, Schoology, PowerSchool, etc.)
- * A daily check-in with your child about progress on learning experiences and see if they have questions or need support
- * Establish time for reflection, mindfulness, and relaxation practices for you and your children
- * Encourage physical activity and/or exercise

For questions about...	Contact
A class assignment, task or feedback	Classroom Teacher
A personal or social-emotional concern	Mrs. McCoy 308-987-2424 (x204) 402-783-1507 calli.mccoy@overtoneagles.org
A technology-related problem or issue	Mr. Christensen 308-987-2424 (x127) (chase.christensen@overtoneagles.org)
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LIVE VIDEO CONFERENCING ETIQUETTE

1. Students should plan to be in a living room, dining room, or other 'family' rooms during live video conferences. Bedrooms are not appropriate.
2. Students should plan to wear the same type of clothing they wear to school.
3. Students should make sure others in your home are aware you are live conferencing so they do not create a distraction or uncomfortable situation via the live video.
4. If issues arise, teachers can turn off video for any student or remove any student from the session.
5. All Student Handbook policies are effective during live video conferences.

Be a good digital citizen and comply with the Overton Public School Digital Citizenship Agreement and Appropriate Use Guidelines. The policies of the Student Handbook remain in effect during our Extended Learning time.

We recognize it will be difficult to maintain a regular 8-period class schedule as we transition to an extended learning environment. It is our hope with the schedule below, along with recommended times for classwork/homework, this transition will be as smooth as possible for everyone. Establishing a routine will be vital to each student's success within our extended learning environment. Every day is an In-Session Extended Learning day. There are not any scheduled 'No School' days in our Extended Learning Environment.

Daily Schedule		
Monday & Wednesday	Tuesday & Thursday	Friday
Periods 1-4	Periods 5-8	Teacher Planning Day

Assignments will be due before your next scheduled class meeting. So an assignment on Monday would be due by Wednesday, an assignment on Wednesday would be due on Monday. The same pattern would follow with Tuesday & Thursday classes.

Zoom Schedule (if used)			
Periods 1 & 5	Periods 2 & 6	Periods 3 & 7	Periods 4 & 8
9:00 – 10:00 AM	10:15 – 11:15 AM	11:30 – 12:30 PM	12:45 – 1:45PM

Zoom sessions can be scheduled by teachers on the scheduled day for the class or on Fridays. Zoom times/days will be communicated to students through email and/or Schoology messages. If Zoom sessions are scheduled on Friday, teachers will communicate with students and other teachers so we don't have overlapping Zoom sessions. Communicate with your teachers. They will maintain virtual office hours from 9:00 – 2:00PM each day. Email or messages through Schoology are the best way to communicate.

Expected Time for Students Homework	
Pre-School – Kindergarten	30-minutes max. / day
1 st & 2 nd Grade	1-hour max. / day
3 rd & 4 th Grade	1 1/2-hours max. / day
Middle School	30-minutes/class max / day
High School	40-minutes/class max / day

If you do not have WiFi available in your home, please contact the high school office 308-987-2424.

Homework Expectations and Grading:

Homework expectations and grading during our Extended Learning Plan will remain the same as during our regular school days. Students are expected to complete assignments by the next class meeting, unless stated otherwise by the classroom teacher. Students are expected to participate in Zoom Sessions scheduled by the teacher. Assignments, quizzes, and tests will be graded as they normally would. Students grades will count toward their overall 2nd Semester grade and count toward meeting graduation requirements.

RESOLUTION
GRADES, GRADUATION, CURRICULUM, AND RELATED MATTERS

WHEREAS, the school district has been closed for the remainder of the 2019-20 school year and possibly beyond based on the statewide outbreak of COVID-19; and

WHEREAS, the school district has transitioned to an alternative learning platform consisting of written packets, online learning resources and other education and/or enrichment activities for the fourth quarter of the 2019-20 school year; and

WHEREAS, the school district wishes to address various educational matters and school activities impacted by the current circumstances;

NOW, THEREFORE, be it resolved that the following shall supersede any board policy for the remainder of the 2019-20 school year:

1. For all students in grades 9-12 or in any course which the district includes for purposes of calculating academic honors, students' grades for purposes of grade point average, class rank, and similar matters shall be calculated:

X through the end of the 19-20 school year.
2. The superintendent shall consult with teachers, administrators, and other faculty members, as appropriate, to determine course grades, the award of credit for classwork completed during the fourth quarter of the 2019-20 school year, and grade promotion.
3. The superintendent shall consult with teachers, administrators, and other faculty members, as appropriate, to determine whether additional learning opportunities, including targeted educational opportunities, will be provided to all students to complete in an alternate learning environment during the remainder of the 2019-20 school year and the summer to meet state and school-required graduation requirements or to advance to the next grade.
4. The superintendent shall consult with teachers, administrators, and other faculty members to determine appropriate steps to provide senior students the opportunity to complete any applicable requirements of section 79-724 related to American Civics. If the Governor issues an Executive Order waiving the requirements of 79-

724 based on the state of emergency which has been declared in Nebraska, the board of education hereby also waives any and all of those requirements. The board hereby declares that any failure to comply with section 79-724 during the 2019-20 school year will not be the basis for the non-renewal, termination or cancellation of any employee's contract.

5. The obligations owed by the school district to students who are eligible for special education services are governed by Rule 51 of the Nebraska Department of Education and the Individuals with Disabilities Education Act. All decisions made or authorized herein by the Board of Education shall comply with Rule 51 and the IDEA.
6. To the extent not addressed above, the superintendent is authorized to take any necessary or educationally appropriate action regarding the waiver or adjustment of grading guidelines, class rankings, graduation requirements, curriculum, and other related areas and to take any other educationally or administratively appropriate action, including taking actions that may otherwise conflict with board policy or that would otherwise exceed the authority given to the superintendent in board policy, if necessary to account for the shortened school year, this emergency, and the COVID-19 pandemic.

After the above resolution was read in its entirety, board member _____ moved for passage of the Resolution. Board member _____ seconded.

After discussion, and on roll call vote, the following board members voted in favor of the Resolution:
_____.

The following members voted against the Resolution:
_____.

The following members did not vote:
_____.

Having been consented to by a majority of the members of the school board, the board president declared the Resolution to have been passed and adopted.

Dated this 13th day of April 2020.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

ALICAP Inspection Report

Member School District: Overton Public Schools

Date of inspection: March 9, 2020

NASB Loss Control Consultant: Ken Navratil

Key persons met with: Mark Aten, Superintendent

Merle Grassmeyer, Head of Maintenance

Notes from administrative interview:

The 2019-2020 "Experience Modifier" for Overton School District is 0.79 – last year it was 1.02 and the year before 0.99. Excellent safety record for the last three years. Great job!!

Comment [K1]: o

Safety trainings provided to staff include:

- All school employees that have contact with students have taken the Nebraska Department of Education required suicide awareness/prevention on-line training.
- All coaches have taken the 'concussion protocol' and 'heat acclimation' training prior to the start of the fall sports season.
- All staff (including paras, custodians, secretaries, cooks, teachers) are trained and certified in CPR.
- Some staff are trained in the proper use of the AED.
- Some staff are trained in the proper use of the Epi Pin.
- Some staff have received asthma training.
- Attorney from KSB Law Firm has spoken to students, staff, and parents concerning "Cyberbullying" and "Digital Citizenship."
- 'Threat Assessment Team' receives training from the Nebraska Department of Education.
- Sent team to Kearney for state-wide "School Safety and Security" conference in October.
- Monthly 'Risk Alerts' from ALICAP are forwarded to custodians. In future, all employees will receive the 'Risk Alerts.'
- "Transportation Manuals" from ALICAP are in all school owned vehicles

I recommend greater usage of the "Safety Manuals" from ALICAP. These include:

- (1) Safety Manual for Maintenance and Custodial Employees
- (2) Safety Manual for Food Service Employees
- (3) Safety Manual for Professional Staff
- (4) Safety Manual for Para-Professional Staff

Comment [K2]: at

In the last year, the Overton staff completed 22 "SafeSchools" on-line safety training sessions. These were:

School Intruders	5
Chemical Spills Overview	5
Workplace Injury Prevention	5
Fall Protection	5
Distracted Driving	2

I recommend greater usage of the 'SafeSchools' on-line safety training videos. In particular, I recommend adding "Slips, Trips, and Falls" and "Lifting – Back and Shoulder Injuries" to your list of trainings next year.

The Overton School District has a safety committee that meets at least quarterly and meets the safety requirements of Rule 10 and LB-757. These are two sets of regulations that guide the safety committee(s).

- (1) The Nebraska Department of Education Rule 10 requires schools to have a 'Safety and Security Committee.' This committee is composed of teachers, parents, and students. The committee is required to meet at least once a year. The focus of this committee is to develop a 'Safety and Security Plan' for their school district to properly respond to a crisis or emergency. Rule 10 also requires a school district to bring in an outside person to conduct an annual safety review and submit a written report to the superintendent.
- (2) The state and federal worker safety laws are codified in Nebraska in LB-757. This law requires school districts to have a 'Labor Committee' that has representatives from each work department and meets quarterly. Keep documentation of the meetings for at least three years. The focus of this committee is on the day-to-day safety of the workers and students.

At the beginning of the school year, the administration reviews the guidelines for sexual harassment and appropriate communication via social media with staff and students.

Job descriptions are reviewed annually and define 'lifting requirements' where appropriate.

The school district conducts regular fire drills, tornado drills, bus evacuation drills, and other emergency drills.

The school district has adopted the "I Love You Guys" standard response protocol as recommended by the Nebraska Department of Education.

Local law enforcement and fire department are familiar with the school buildings.

We recommend that school administrators and maintenance personnel conduct monthly inspections of the buildings and grounds. Document each inspection.

We recommend that school personnel conduct WEEKLY inspections of the playgrounds and DOCUMENT.

Consider aspects of these common practices:

1. 'Track and Field Day' for students and staff.
2. 'Community Service' activities arranged by the school.
3. On 'Field Trips,' teachers supervise students during lunch – not just parents.

Observations of building and grounds:

The football field/athletic area appears in excellent condition.

The sidewalks/concrete areas are older but appear to be in good condition. Watch for break-ups or tripping hazards.

The playground equipment appears in good condition – inspect weekly and document.

The large concrete pad on the playground is being replaced. About half of this area has new concrete and the other half should be replaced this summer. This is something that was much needed. Good job!!

The fencing around the playground appears in good condition.

The school building has a controlled entry system.

The school building has surveillance cameras and recording equipment.

The fire alarm systems and fire extinguishers have been inspected.

Fire extinguishers are inspected monthly in-house and the tags initialed and dated. (Fire Code) Good job!

Exit lights appear in working condition.

All emergency lights should be tested monthly (fire code).

Tornado shelters should have emergency lighting.

All exits and hallways are free of obstructions – great job!!

Classroom doorways are free of obstructions.

Fire exit routes and routes to the tornado shelters are posted in each classroom.

Classroom seating arrangements allow all students an unobstructed exit. Good Job!!

There were no electrical cords on the classroom floors or office floors that would be a tripping hazard.

In the gym, weight room, and P.E. areas -- I did not see any unnecessary hazards.

In the Woods/Metals work area – The electric cords are grounded and not frayed. The manufactured guards are in place. **The welding area needs a better ventilation system.

In the Science room, there is an eye-wash station, fire extinguisher, fire blanket, and an easily located gas shutoff. The corrosive acids and flammable chemicals are stored in approved containers.

The boiler room was locked. The current inspection certificate was posted in the boiler room.

There was easy access to the main water shut-off valves and main electrical shut-off panels.

The storage rooms are well organized and have an unobstructed aisle to the back of the rooms. Great job!! (The storage rooms have a lot of shelving that helps keep items off the floor and reduces tripping hazards.)

Summary of suggestions/recommendations:

- 1. Inspect the playground weekly and document.**
- 2. Continue replacing the concrete pad on the playground.**
- 3. The ventilation system for the welding bays in the shop should be improved.**
- 4. You may want to install emergency lighting in your tornado shelters.**

Because it is solely your responsibility to make safety and health inspections and take whatever actions may be necessary to prevent losses, enforce safety procedures, detect and eliminate hazardous conditions and comply with any federal, state or local law, annual NDE Rule 10 review or any other rule or regulation concerning safety or health, we must advise you that by conduction of surveys and issuing recommendations or reports. ALCAP does not undertake to render services or assume a duty to you or for your benefit or to any third person or for that person's benefit. ALCAP's surveys, recommendations and reports are made solely for the purpose of aiding us in reducing our losses and are not intended to detect or point out all the hazardous conditions on your property or in your operations. There may be hazardous conditions on your property or in your operations which have not been either detected or pointed out to you. You must not rely solely on ALCAP's surveys, recommendations or reports to discover any hazardous conditions as it is your responsibility to do so.

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	\$ 637,358.60	N.A.	\$ (387,358.60)	1-Apr-20	
Interest Bearing	\$ 3,898,212.36	\$ 4,748,102.22	\$ 1,099,889.86		
Total Funds	\$ 4,535,570.96	\$ 4,748,102.22	\$ 712,531.26		
Total Funds Available	\$ 4,535,570.96				
Securities/Insurance	\$ 5,248,102.22				
Collateralization	\$ 712,531.26				
	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	\$ 24,051.94	Bond Fund	600443204	\$ -
Clearing Account	600029572	\$ 11,848.28	Booster Checking	600024880	\$ 5,747.00
Reserve Fund	600443700	\$ 2,769,521.47	Activity Fund	600025836	\$ 306,975.84
Building Fund	600731064	\$ 123,360.21	Lunch Fund	600026360	\$ 38,303.58
Booster Club	600006539	\$ 2,521.57	General Fund	600029580	\$ 285,832.18
Depreciation Fund #5	126887	\$ 150,364.22	Site & Building	600029602	\$ 500.00
Depreciation Fund #3	126888	\$ 268,883.32			
Depreciation Fund #4	126889	\$ 147,120.64			
Building Fund	126886	\$ 105,257.10			
Booster Club	600006498	\$ 5,003.83			
OHS C.D.	600006873	\$ 290,279.78			

			Overton Public School Board Financial Report Official		
Month	<i>April</i>				
Year	<i>2020</i>				
Account	2017-2018	2018-2019	2019-2020	\$ Change	% Change
MMA - Reserve	\$ 2,895,193.27	\$ 2,855,771.31	\$ 3,059,801.25	\$ 204,029.94	7.14%
Depreciation	\$ 600,136.91	\$ 592,494.08	\$ 590,420.12	\$ (2,073.96)	-0.35%
Bond	\$ 110.00	\$ -	\$ -	\$ -	0.00%
Site & Building Fund	\$ 225,151.44	\$ 225,555.65	\$ 228,617.31	\$ 3,061.66	1.36%
Food Program	\$ 50,766.39	\$ 52,676.09	\$ 38,303.58	\$ (14,372.51)	-27.28%
Activities	\$ 336,159.19	\$ 357,329.38	\$ 305,532.49	\$ (51,796.89)	-14.50%
Totals	\$ 4,107,517.20	\$ 4,083,826.51	\$ 4,222,674.75	\$ 138,848.24	3.40%
Total Reserve	\$ 3,495,330.18	\$ 3,448,265.39	\$ 3,650,221.37	\$ 201,955.98	5.86%

Overton Public School
Board Financial Report

Updated: 4/1/2020

2018-2019		Difference	2019-2020	
Date	1-Apr-19		Date	4/1/2020
Depreciation	\$ 592,494.08	\$ (2,073.96)	Depreciation	\$ 590,420.12
MMA/CD	\$ 2,855,117.07	\$ 204,684.18	MMA/CD	\$ 3,059,801.25
Checking	\$ 345,266.34	\$ (59,434.16)	Checking	\$ 285,832.18
Total	\$ 3,792,877.49	\$ 143,176.06	Total	\$ 3,936,053.55
			Current Date	4/1/2020
			MMA	\$ 2,769,521.47
			OHS C.D.	\$ 290,279.78
			Total	\$ 3,059,801.25
			Current Date	4/1/2020
			Depreciation	\$ 24,051.94
			Depreciation	\$ 150,364.22
			Depreciation	\$ 268,883.32
			Depreciation	\$ 147,120.64
			Total	\$ 590,420.12

		Clearing	
		3/30/2020	
		Official	
		March	
Vendor	CHECK #	Amount	Description
Flatwater Food & Automotive	6832	\$ 331.96	Gas, Fuel, Repair
Dawson County Treasurer	6833	\$ 16.00	Title for Bus 2020
Nancy Ginkens	6834	\$ 58.32	Supplies/ Clorox Wipes/ Kleenex
Nebraska Academy of Science	6835	\$ 85.00	Science Registration
Chase Christensen	6836	\$ 241.76	NSBA Conference
Nebraska FCCLA	6867	\$ 818.00	FCCLA Registration and STAR Fees
DAS State Accounting	6838	\$ 362.31	Network Services
US Bank	6839	\$ 1,129.24	Supplies
Todd Hoyt	6840	\$ 338.76	Supplies
Flatwater Food & Automotive	6841	\$ 731.48	Gas/ Fuel
	TOTAL	\$ 4,112.83	

ACTIVITY ACCOUNT 2019-2020

<u>Date</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Ending Balance</u>
Aug. 2019	\$ -	\$ -	\$ -	\$ -
Sept.	\$ 31,160.86	\$ 27,990.81	\$ (3,170.05)	\$ 335,050.02
Oct.	\$ 23,004.67	\$ 23,205.95	\$ 201.28	\$ 335,521.30
Nov.	\$ 18,829.58	\$ 35,157.37	\$ 16,327.79	\$ 351,579.09
Dec.	\$ 28,673.95	\$ 26,506.45	\$ (2,167.50)	\$ 349,411.59
Jan.	\$ 20,803.74	\$ 14,968.53	\$ (5,835.21)	\$ 343,594.38
Feb.	\$ 25,129.84	\$ 24,715.05	\$ (414.79)	\$ 343,179.59
March	\$ 46,558.22	\$ 8,911.12	\$ (37,647.10)	\$ 305,532.49
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-19	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 194,160.86	\$ 161,455.28	\$ (32,705.58)	
School Year	\$ 194,160.86	\$ 161,455.28	\$ (32,705.58)	

Overton Public School				
Activity Account				
3/30/2020				
Official				
March				
<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Old Fashion Candy	15976	\$ 231.46	Fundraiser	VB Club
Paul Heusinkvelt	15977	\$ 170.00	EHA Wellness	General
Tory Gilson	15978	\$ 9.99	Supplies	FBLA
Jennifer Cordes	15979	\$ 113.77	Box Top Purchases	General
Tory Gilson	15980	\$ 5.99	Supplies	Yearbook
Concessions	15981	\$ 1,010.02	Concession Supplies	FCCLA
Overton Hot Lunch	15982	\$ 14.86	Concession Supplies	FCCLA
Overton Area Community Foundation	15983	\$ 110.12	Candy	FCCLA
Nebraska FCCLA	15984	\$ 96.00	Peer Hotel Room	FCCLA
Overton FBLA	15985	\$ 500.00	Concession Split	FCCLA
American Heart Association	15986	\$ 102.00	Donation	General
Gillian Hogeland	15987	\$ 30.24	Supplies	FCA
Jill Heusinkvelt	15988	\$ 170.00	EHA Wellness	General
Nebraska Central Equipment	15989	\$ 30,000.00	2021 Bus	ACT SPECIAL ACCT
Varsity Spirit Fashion	15990	\$ 1,208.44	Uniforms	Dance
Chesterman Co.	15991	\$ 40.00	Pop Machine	Staff Lounge
Hobby Lobby	15992	\$ 92.56	STAR Supplies	FCCLA
VOID	15993			
Blue Cross/Blue Shield	15994	\$ 888.33	EE Insurance	General
Hasty Awards	15995	\$ 175.31	Medals	Pee Wee WR
CASH	15996	\$ 72.00	District Contest Meals	FFA
Chesterman Co.	15997	\$ 35.60	Pop Machine	Student Council
Chesterman Co.	15998	\$ 190.80	Supplies	Concessions
Cash-Wa Distributing	15999	\$ 192.24	Supplies	Concessions
US Foods	16000	\$ 206.36	Supplies	Concessions
April Williams	16001	\$ 415.10	March Meeting/ Game Night/ Ag Day	FFA
Flatwater Food & Automotive	16002	\$ 47.07	Meeting Food	FCCLA
Nebraska FCCLA	16003	\$ 574.00	State Registration	FCCLA
US Bank	16004	\$ 985.17	State WR	Athletics
Awards Unlimited	16005	\$ 61.29	Football Medals	Athletics
US Bank	16006	\$ 255.50	Induction Supplies	NHS
Brian Fleischman	16007	\$ 170.00	EHA Wellness	General
Gillian Hogeland	16008	\$ 170.00	EHA Wellness	General
NASSP	16009	\$ 385.00	National Honor Society Affiliation	NHS
Sportboardz	16010	\$ 15.00	Record Board Updates	Athletics
Lindsay Meier	16011	\$ 170.00	EHA Wellness	General
TASC	1	\$ 2,032.00	125 Plan For February	General
TASC	2	\$ 1,865.00	125 Plan for February	General
TASC	3	\$ 2,032.00	125 Plan for March	General
TASC	4	\$ 1,715.00	125 Plan for March	General
		\$ 46,558.22		

		Hot Lunch	
		3/30/2020	
		Official	
		March	
Vendor	CHECK #	Amount	Description
School Nutrition Association	4692	\$ 54.00	SNA Membership Renewal
School Dist. #4	4693	\$ 1,909.56	Health Insurance
School Dist. #4	4694	\$ 8,801.83	February Payroll
Hiland Dairy	4695	\$ 2,670.53	BK, HL, Ala Carte
Bimbo Bakery	4696	\$ 163.24	HL
Chesterman Co.	4697	\$ 171.00	Milk Machine
US Foods	4698	\$ 6,077.37	BK, FV, HL, Ala Carte, HL Catering, Fuel Surcharge
Cash-Wa Distributing	4699	\$ 2,972.45	BK, FV, HL, Ala Carte, HL Catering, Fuel Surcharge
Plum Creek Market Place	4700	\$ 146.66	BK, FV, HL, Ala Carte, HL Catering, Fuel Surcharge
	TOTAL	\$ 22,966.64	

2019-2020

	<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>Coivd Free Breakfast</u>	<u>Coivd Free Lunch</u>	<u>Totals</u>	<u>COVID</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	794	328	1006	423	150	290	355	981	4327	1336
February	1630	673	2020	992	293	645	0	0	6253	
January	1674	690	2037	932	295	581	0	0	6209	
December	1422	557	1753	814	239	494	0	0	5279	
November	1337	549	1641	851	267	518	0	0	5163	
October	1975	821	2472	1035	397	774	0	0	7474	
September	1710	729	2257	968	348	703	0	0	6715	
August	1126	525	1365	498	217	277	0	0	4008	
Totals	11668	4872	14551	6513	2206	4282	355	981	45428	

2018-2019

<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>Coivd Free Breakfast</u>	<u>Coivd Free Lunch</u>	<u>Totals</u>
July	0	0	777	0	0	285	0	0	1062
June	0	0	1351	0	0	869	0	0	2220
May	1046	521	1235	536	250	374	0	0	3962
April	1763	856	2077	887	371	639	0	0	6593
March	1754	855	2050	823	309	616	0	0	6407
February	1685	840	2016	882	336	675	0	0	6434
January	1817	884	2182	764	320	610	0	0	6577
December	1364	710	1777	630	304	553	0	0	5338
November	1780	1007	2256	892	430	717	0	0	7082
October	1765	1009	2277	923	425	725	0	0	7124
September	1634	955	2090	887	428	687	0	0	6681
August	1044	580	1360	417	190	290	0	0	3881
Totals	12843	6840	16008	6218	2742	4873	0	0	49524

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
June	0	0	0	0	0	0
May	0	0	0	0	0	0
April	0	0	0	0	0	0
March	0	0	0	0	0	0
February	0	0	0	0	0	0
January	-143	-194	-145	168	-25	-29
December	58	-153	-24	184	-65	-59
November	-443	-458	-615	-41	-163	-199
October	210	-188	195	112	-28	49
September	76	-226	167	81	-80	16
August	82	-55	5	81	27	-13
	-160	-1274	-417	585	-334	-235

<u>Category</u>	<u>Meal Difference</u>	<u>Reimbursement Rate</u>	<u>Total</u>
Free Lunch	-160	\$ 3.41	\$(545.60)
Reduced Lunch	-1274	\$ 3.01	\$(3,834.74)
Free Breakfast	585	\$ 2.20	\$ 1,287.00
Reduced Breakfast	-334	\$ 1.90	\$(634.60)
Full Pay Lunch	-417	\$ 0.32	\$(133.44)
Full Pay Breakfast	-235	\$ 0.31	\$(72.85)
			\$(3,934.23)