

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*
Jody Skallberg, *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 Overton Public School Board of Education, of Overton, Nebraska will be held at 7:30 p.m. on Monday, February 10, 2025 at the Overton Public School LMC, 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
Clayton Jeffries Logan Kizer Gordon Lassen Joel Meier Jacob Olmstead Jared Walahoski

Overton Public School District 24-0004
Overton Board of Education
Board Meeting: February 10, 2025
401 7th Street, Overton, NE 68863
School LMC

Mission Statement: *The mission of Overton Public School is to provide opportunities for everyone to be Engaged, Enlightened, and Empowered.*

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 approving the contract with ESU 10 for the 2025-2026 Special Education Contract, Schedule A Budget Form, and Cooperative Service Agreements.
- 8:10 2. Consider approving contract for current Principal
- 8:15 3. Consider designating the depository for all district funds
- 8:20 4. Consider approving the 2025-2026 Master Agreement with the Overton Education Association
- 8:25 5. Consider approving the addition of a second principal position
- 8:30 6. Consider accepting Mrs. Stelling resignation effective the end of the 2024-2025 school year.
- I. Board Reports and Discussion**
- 8:35 1. **Board Reports:**
 - a. Meetings Attended
 - b. Upcoming Meetings
 - c. Committee Reports
- 2. **Board Discussion:**
- J. Administrative Reports:**
- 8:40 1. Principal's Report
- 8:55 2. Superintendent's Report.

Next regularly scheduled meeting March 10, 2025

COMMENTS:

1. Is required to provide SPED services to students. Superintendent recommends the board approve
2. SPED contract with ESU 10.
3. Recommendation of the superintendent to approve contract with Principal.
4. Board policy requires the board to designate where all district funds are to be deposited.
5. Board negotiations committee recommends the board approve the 2025-2026 Master Agreement
6. Board will need to consider and take action on the addition of a second principal position effective the beginning of the 2025-2026 school year.
7. Mrs. Stelling has met all the board policy requirements for resigning. The resignation takes affective at the end of the 2025-2026 school year.

DISCUSSION:

1. **Board Reports and Discussion:**
 - a. Meetings Attended:
 - b. Upcoming Meetings: Schedule Provided
 - c. Transportation:
 - d. Interlocal:
 - e. Curriculum Committee:
 - f. Facilities:
 - g. Negotiations:

2. Discussion Topics:
 - a. Projects
 - b. March Board Meeting - March 10, 2025

Administrative Reports:

Principal's Report

1. Upcoming Events
2. Enrollment Update
3. Parent Teacher Conferences

SUPERINTENDENT'S REPORT

1. Option Enrollment-
 - Out
 - a.
 - b.
 - In
 - a.
 - Change of status
 - a.
 - b.

2. Board Meeting for March – Date and Time
3. Projects Update
4. Legislative Issues
5. Financial Review
6. Staffing
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 **February 10, 2025** regular monthly meeting of the Overton Public School Board of Education is called to order at 7:30 p.m. in the school LMC and is now in session. Roll call.

	Present	Absent
Jeffries	_____	_____
Kizer	_____	_____
Lassen	_____	_____
Meier	_____	_____
Olmstead	_____	_____
Walahoski	_____	_____

Excuse the absence of board member _____

	Yes	No
Jeffries	_____	_____
Kizer	_____	_____
Lassen	_____	_____
Meier	_____	_____
Olmstead	_____	_____
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 published in the **February 6, 2025** 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 are board packets provided for the public on the iPads found on the LMC counter.

Public Comment: At this time, visitors may address the board. The board welcomes patrons, and we appreciate your attendance at this board meeting. Members of the public are encouraged to share their thoughts and ideas with the board during the agenda item labeled "Public Comment". This is the only time during this meeting when the public may speak. Comments or questions from the audience at any other time during the meeting will be declared out of order. Any person wishing to speak must abide by and adhere to board policies. Everyone wishing to speak must complete a speaker card (cards are located at the table near the entrance of the room). The board will receive public comments in order as printed on the speaker cards received. Everyone who comes forward must state your name, address, the name of any organization being represented, and the topic you are interested before you begin. 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 on the same topic, please designate one spokesperson for the group. The board will not respond to comments or questions. The board will not take action on the comments presented by the speakers, but will direct the comments to appropriate staff members. In the event that any person is considered unruly, abusive, or

otherwise disruptive, the Board President may prohibit the person from speaking further or have the person removed from the meeting. The board will now receive public comment in order as printed on the speaker cards received.

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 February 10, 2025 meeting.

Discussion:

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	
			Vote _____

A Motion made by _____ and seconded by _____

to approve the minutes of the January 13, 2025 regular board meeting as presented.

Discussion:

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	

Vote _____

A motion by _____ and seconded by _____

to approve the February bill roster in the amount of \$81,742.47 and February payroll salary and benefits in the amount of \$326,945.73.

Discussion:

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walchoski	_____	_____	

Vote _____

MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION
REGULAR MEETING
January 13, 2025
7:30 p.m.

Mission Statement: *The mission of Overton Public School is to provide opportunities for everyone to be Engaged, Enlightened, and Empowered.*

Board President called the meeting to order. Members Present:

Jeffries
Kizer
Lassen
Meier
Olmstead

Notification: The January 13, 2025 meeting of the Overton Public School Board of Education was posted at the Overton Public School, on the Overton Public School website, Beacon Observer, Overton 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: No Guests.

Public Comments: No Public Comments.

Reports: No Reports.

Communications: No Communications.

Absence: Board Excused the absence of member Walahoski. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Olmstead. Voting No: (0). Absent (1): Walahoski.

Board of Education Election of Officers: The 2024 Board of Education was adjourned and the 2025 Board of Education was convened. Board elected the following officers: Board President, Joel Meier (5-0-1), Board Vice-President, Gordon Lassen (5-0-1), Board Secretary, Jared Walahoski (5-0-1), Board Treasurer, Clayton Jeffries (5-0-1).

2025 Committees:

Committee on American Civics:	Gordon Lassen, Jared Walahoski, and Clayton Jeffries
Interlocal:	Joel Meier and Clayton Jeffries
Curriculum:	Logan Kizer, Gordon Lassen, and Joel Meier
Transportation:	Clayton Jeffries, Jared Walahoski, and Jacob Olmstead
Negotiations:	Joel Meier, Gordon Lassen, and Jared Walahoski
Facilities and Property:	Jacob Olmstead, Jared Walahoski, and Joel Meier

Other: None

Action Items:

1. **Agenda:** Moved by Lassen, seconded by Jeffries to approve the agenda of the January 13, 2025 regular monthly board meeting as presented. Discussion: Discussion was limited as there were no changes made to the agenda. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Olmstead. Voting No: (0). Absent (1): Walahoski.
2. **Minutes:** Moved by Jeffries, seconded by Kizer to approve the minutes of the December 9, 2024 regular board meeting as presented. Discussion: Discussion was limited as there were no corrections made to the minutes. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Olmstead. Voting No: (0). Absent (1): Walahoski.
3. **Claims:** Moved by Jeffries, seconded by Olmstead to pay the January General Fund bill roster in the amount \$52,811.81 and the January payroll salary and benefits in the amount of \$3113,631.04. Discussion: Superintendent provide additional information on the the bill roster. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Olmstead. Voting No: (0). Absent (1): Walahoski.
4. Moved by Jeffries, seconded by Meier to approve the Committee on American Civics which includes members Jeffries, Walahoski, and Lassen. Discussion: Limited discussion as the members agreed to serve on the committee. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Olmstead. Voting No: (0). Absent (1): Walahoski.
5. Moved by Meier, seconded by Jeffries to authorize the superintendent to use facsimile signatures for the Board President, Treasurer, and Secretary. Discussion. No discussion. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Olmstead. Voting No: (0). Absent (1): Walahoski.
6. Moved by Lassen, seconded by Kizer to approve option enrollment limits. Discussion. The board agreed the enrollment limits should remain the same. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Olmstead. Voting No: (0). Absent (1): Walahoski.
7. Moved by Olmstead, seconded by Jeffries to approve KSB School Law as the legal counsel for the school district. Discussion. The board agreed that KSB was the appropriate choice for counsel. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Olmstead. Voting No: (0). Absent (1): Walahoski.
8. Moved by Jeffries, seconded by Lassen to approve the NSAA softball cooperative agreement with the Lexington Public School District (2025-2026 and 2026-2027 school years). Discussion. The board agreed the cooperative agreement was in the best interest of the students of Overton Public School. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Olmstead. Voting No: (0). Absent (1): Walahoski.
9. Moved by Meier, seconded by Jeffries to approve the Overton Education Association as the official negotiating agent for the certificated teaching staff for the 2026-2027 school year. Discussion. The Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Olmstead. Voting No: (0). Absent (1): Walahoski.
10. Moved by Jeffries, seconded by Olmstead to approve the teaching contract with Juliana Loudon. Discussion. The Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Olmstead. Voting No: (0). Absent (1): Walahoski.
11. Moved by Lassen, seconded by Jeffries to adjourn the meeting at 9:29 p.m. Discussion. Very little discussion as the board determined it was time to adjourn. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Olmstead. Voting No: (0). Absent (1): Walahoski.

Board Reports and Discussion Topics:

1. **Board Reports:**

- a. Interlocal: The annual interlocal meeting with the Village of Overton board is scheduled for Monday, January 13, 2025 beginning at 6:00 p.m. in the school LMC.
- b. Transportation: No Report
- c. Curriculum: No Report
- d. Facilities: No Report
- e. Negotiations: The next negotiations meeting is scheduled for January 15, 2025.

2. **Discussion Topics:**

- a. Board of Education 2025 Committees
- b. Review Board Policy 2002 Board Organization
- c. Review Board Policy 2012 Board Code of Ethics
- d. Review Board Policy 2005 Conflict of Interest
- e. February Board Meeting Date and Time – Monday February 10, 2025
- f. 2025 NASB Calendar of Events
- g. Appoint Title 1 Coordinator (Principal)
- h. Appoint Title 1 Compliance Coordinator (Superintendent)
- i. Superintendent recommendation to create a new office assistant position
- j. The need for a second building principal

Administrative Reports:

Principal's Report:

- a. 2025-2026 School Calendar
- b. Upcoming Calendar Events

Superintendent's Report:

- 1. Enrollment Option Report
- 2. Option Enrollment -
 - Out: a.
 - In: a.
b.
c.
 - Change of Status: a. None
- 3. Financial Information & Update
- 4. Staffing Update
- 5. Grant Update
- 6. Public Comments Update

	Overton Public School District	
	Bill Roster	
	Month:	February
	Status:	Official
2/10/2025	Total:	\$ 81,742.47
Vendor	Total Amount	New Code Description
Airgas	\$ 491.62	Reg. Instruct. Ind. Tech. Supplies
Amazon Business	\$ 72.37	Reg. Instruct. -- LMC Resources
Amazon Business	\$ 278.52	Reg. Instruct.- Custodial Supplies
Amazon Business	\$ 89.85	Reg. Instruction - General Supplies
Apple Inc	\$ 108.00	Reg. Instruct. Technology Supplies
Apple Inc	\$ 31,695.00	REAP/Title Account. - Technology
ATC Communications	\$ 162.39	Fiscal Services - Phone Service
Beacon Observer	\$ 146.24	Printing and Publishing Services
Black Hills Energy	\$ 6,607.42	Operations of Buildings - Natural Gas
C&S Truck & Salvage	\$ 1,066.32	Vehicle Servicing and Maintenance - Bus Repairs/Inspections
CenturyLink	\$ 63.63	Operation of Buildings Communications - Long Distance Phone
Conditioned Air Mechanical	\$ 1,013.75	Building Repairs and Maintenance - HVAC Repairs
Dan's Sanitation	\$ 318.25	Operation of Buildings Cleaning Services - Trash Removal
Dawson Public Power District - Prek	\$ 274.74	Operation of Preschool - Electricity
Dawson Public Power District - School	\$ 4,103.87	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 283.11	Vehicle Servicing and Maintenance - Reg. Ed. - Bus Barn Energy/Propane
Eakes Office Solutions	\$ 243.58	Reg. Instruction - Copier Suplies
Eakes Office Solutions	\$ 1,196.16	Reg. Instruction - Copiers
Ecolab	\$ 68.31	Operation of Buildings Pest Control
ESU 10	\$ 500.00	SPED Mental Health Services
ESU 10	\$ 500.00	SPED Mental Health Services
ESU 10	\$ 200.00	Technology Services
ESU 10	\$ 60.00	Reg. Instruct. Employee Training - L/A
ESU 10	\$ 20.00	Guidance Services
ESU 10	\$ 20.00	SPED - Employee Training and Development
ESU 10 - SPED Services	\$ 325.82	SPED Speech Path. & Audiology Ages Birth-2
ESU 10 - SPED Services	\$ 5,095.88	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 1,590.02	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 245.41	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 183.67	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 183.67	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 245.41	SPED P.T. Services - Secondary
ESU 10 - SPED Services	\$ 875.01	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 875.01	SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$ 851.63	SPED Supervision - Elementary
ESU 10 - SPED Services	\$ 218.75	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 218.75	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 61.35	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 61.35	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 851.63	SPED Supervision - Secondary
ESU 10 - SPED Services	\$ 100.78	SPED Supervision - Vocational Secondary
ESU 10 - SPED Services	\$ 1,569.70	SPED Psychological Services - Secondary
ESU 10 - SPED Services	\$ 1,569.70	SPED Psychological Services - Elementary
ESU 10 - SPED Services	\$ 392.42	SPED Psychological Services - Ages 3-4
ESU 10 - SPED Services	\$ 392.42	SPED Psychological Services - Birth - 2
ESU 10 - SPED Services	\$ 987.23	SPED Speech Path. & Audiology - Secondary
Foster Lumber Company	\$ 50.96	Operation of Buildings Supplies
Great Plains Communication	\$ 101.95	Internet Connection - Family Center
HireRight Solutions	\$ 77.10	Vehicle Servicing and Maintenance - DOT Drug Testing
Hobby Lobby	\$ 227.72	Reg. Instruct. - Art Supplies
Jones Plumbing & Heating	\$ 37.37	Building Repairs and Maintenance - Plumbing Supplies
JW Pepper	\$ 65.00	Reg. Instruct. Instrum. - Instrumental Music Supplies
Kearney Hub	\$ 292.99	LMC Books & Periodicals
Lexington Clipper Herald	\$ 84.99	LMC Books & Periodicals - Subscription Lexington Herald
LIPS	\$ 288.56	Reg. Instruct. Office Supplies - Envelopes
Matheson	\$ 98.42	Reg. Instruct. Ind. Tech. Supplies
NASB	\$ 3,703.00	Board of Education Dues & Fees
Nebraska State Fire Marshall/Boiler Division	\$ 36.00	Maintenance of Buildings Professional Services - Boiler Inspect.
Platte Valley Auto Mart	\$ 7.26	Transportation - Bus Hose

Clearing Account	\$	3,032.62	Supplies
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Matters Pending Before the Board:

Motion _____ Second _____

1. Action Item: Consider approving the contract with ESU 10 for the 2025-2026 school year for Special Education Contract, Schedule A Budget Form, and Cooperative Service Agreements.

Motion: To approve the contract with ESU 10 for the 2025-2026 school year for Special Education Contract, Schedule A Budget Form, and Cooperative Service Agreements.

Discussion:

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	
			Vote _____

Motion _____ Second _____

2. Action Item: Consider approving contract for the current Principal for the 2025-2026 school year.

Motion: To approve the contract for the current Principal for the 2025-2026 school year.

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	
			Vote _____

Motion _____ Second _____

3. Action Item: Consider designating the depository for all district funds.

Motion: To approve Security First Bank and FirstTier Bank as the official depository for all district funds.

Discussion:

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	

Olmstead _____
 Walahoski _____

 Vote _____

Motion _____ Second _____

4. Action Item: Consider approving the Master Agreement for the 2025-2026 school year with the Overton Education Association.

Motion: To approve the Master Agreement for the 2025-2026 school year with the Overton Education Association.

Discussion:

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	
			Vote _____

Motion _____ Second _____

5. Action Item: Consider approving the addition of the second Principal position.

Motion: To approve the addition of the second Principal position.

Discussion:

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	
			Vote _____

Motion _____ Second _____

6. Action Item: Consider approving the resignation of Mrs. Stelling effective the end of the 2024-2025 school year.

Motion: To approve the resignation of Mrs. Stelling effective the end of the 2024-2025 school year.

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	

Vote _____

Motion _____

Second _____

7. Action Item: Consider adjourning the meeting.

Motion: To approve adjourning the meeting at _____ : _____ p.m.


Discussion:

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	
			Vote _____



Our focus is on serving you!

76 Plaza Boulevard PO Box 850 Kearney NE 68848-0850
308.237.5927 Fax 308.237.5920

DATE: December 16, 2024
TO: Superintendents
FROM: Jean Anderson, Special Education Director 
SUBJECT: Special Education Contract and Cooperative Service Agreements

A Special Education Contract for the 2025-26 school year is enclosed for you to sign and return. The signature does not need to be notarized; however, your board should officially authorize the services at your next board meeting. This contract includes Speech Therapy Services. If your district contracts for this service, it will be indicated on the enclosed Schedule A. Also, enclosed are the cooperative service agreements for Special Education Supervision, Deaf Education Services, Psychology Services, Audiology Services, Physical Therapy, Occupational Therapy, Vision Services, Orientation and Mobility, Mental Health and Vocational Services if you contract for these services. **Please sign and date all of the cooperative service agreements, the contract and return them along with Schedule A to me no later than March 1, 2025.** The ESU board will approve the contract, and a copy will be returned to you.

Schedule A (enclosed) is the service and FTE provided for the 2024-25 school year and the anticipated service for the 2025-26 school year. **We have highlighted on the Schedule A any services that we offer that you do not participate in. If you would like more information on any of these services, please contact me.** If for any reason your district intends to request a change to the service or FTE for 2025-26, **please make note of the change on Schedule A**, sign and return it to me as part of the contract. The cost of services will be approximately 5% above the current year. A description of all services provided is available upon request.

Schedule B (enclosed) is a brief description of how each service is billed and the rationale for the different billing categories we use. Again, if you have any questions, please do not hesitate to contact me.

To recap, you need to return to ESU 10:

1. The Special Education Contract (1 contract, **sign back page**)
2. Schedule A (1 form, **sign on front**)
3. Cooperative Program Agreements (1 to 9 forms, **sign on front**)

Approval by both boards indicates agreement and cannot be changed for the 25-26 school year after they have been approved.

Please feel free to contact me if you have any questions.
Enclosures

Schedule B

Special Education Services are billed in 4 different ways. They are explained below including the rationale for the way the different services are billed.

FTE

Speech Language Pathology (SLP) is billed by FTE. The FTE amount is calculated by taking the total budget for the SLP program and dividing it by the amount of SLP FTE employed by the service unit for that fiscal year. Districts are billed based on the percentage of FTE they contract for.

Rationale for billing it this way: Historically, districts have requested a specific number of days of SLP time according to their districts' needs and duties of their SLP. Billing by FTE guarantees that they are able to secure the time they desire. SLPs spend more consistent time in a district than other disciplines.

ADM

Audiology, Physical Therapy, Occupational Therapy, School Psychology, and Supervision are billed as cooperative programs. This means that the programs are joined by school districts and the cost of the program is billed to the school district based on their Average Daily Membership (ADM) as submitted annually to NDE.

Rationale for billing this way: The needs in these programs ebb and flow as often as week by week so billing them in this manner means that districts can have their needs met as they come up without budget adjustments week by week. It allows for flexibility for districts and ESU staff to respond more immediately to whatever needs arise. Logically, a district with more students is going to have more needs so they have more time in the staff member's schedule. Because districts pay based on ADM, larger districts will have higher charges and smaller districts will have lower charges.

Per Student

Deaf Education (DHH), Vision Education (VI), and Orientation & Mobility (O&M) are billed on a per student cost according to the caseload of the provider. The budget or costs for the month are divided by the number of students on a service provider's caseload and that gives us the per student cost. The per student cost is multiplied by the number of students on the caseload in that specific district and then billed to the district.

Rationale for billing this way: Students who are DHH, VI, or have O&M needs are a very low incidence disability so there is not a need to bill by FTE and it is inequitable to bill by ADM. The low incidence of these disabilities and the size of ESU 10 districts make it unlikely that statistically it would fit the ADM pattern so we bill these programs on a per student basis to the districts who need the service.

Day(s)/Week

Mental Health Therapy is currently the only program that is billed on a day(s) per week basis. For a district that contracts for the three programs of SLP, OT and PT from the service unit, their cost is \$11,000 for the year for 1 day per week. If a district contracts with ESU 10 for one or two of these programs, their cost is \$16,000 for the year for 1 day per week. If a district does not contract for any of the three programs, their cost is \$21,000 for the year for 1 day per week.

Rationale for billing this way: ESU 10 supplements the cost of the Mental Health Therapy Program with Medicaid in Public Schools (MIPS) dollars to keep costs as low as possible for school districts. The services provided by SLPs, OTs, and PTs are the highest source of income for MIPS dollars so districts that contract for these services are supplemented at a higher rate by having lower costs for the Mental Health Supports. 25-26 is the first year Mental Health therapy costs have increased.

**EDUCATIONAL SERVICE UNIT 10
CONTRACT FOR
SPECIAL EDUCATION SERVICES**

THIS AGREEMENT, made and entered into this 5th day of January, 2025, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY,**" and **Overton Public Schools**, called "**DISTRICT.**"

WITNESSETH:

The District does hereby agree to hire the Servicing Agency to service its age-eligible students with disabilities during the school year 2025-26, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2024-25 and anticipated in 2025-26 unless district notifies servicing agency otherwise.
2. The District shall pay the Servicing Agency for said special education and related services in accordance with Schedule A. This Schedule shall be in full force and effect during the school year of 2025-26, commencing not earlier than August 1, 2025, and ending not later than August 20, 2026. The total dollar amount of this contract will be submitted to the district on or before July 1, 2025, or as soon as the budgets are set for the Servicing Agency, whichever is later.
3. The District agrees that the costs for the actual services rendered will be reconciled by the Service Agency, and the amount payable for those special education services to be delivered by the Servicing Agency shall be paid in full. All programs and services will be billed based on the actual services delivered as outlined in Schedule A, based on the structure in Schedule B.
4. The District agrees that the amount payable for special education services the first month of the school year will be one-tenth (1/10) of the budgeted cost with payment due on or before October 16, 2025.
5. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to reconcile prior overpayment or underpayment based on actual services rendered.
6. The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of services rendered, and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and shall be included in full by this reference. If the District does not dispute any of the amounts or services contained in the final billing within 30 days, the parties agree that it will be incorporated in full as an amendment to this contract.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such Cancellation, the Servicing Agency may recover any past due amounts and exercise any other rights that may exist by law.
10. The Servicing Agency shall record and supply to the District, upon request, information on each child for whom services are contracted, including time-and-effort logs detailing the services provided, the name of the provider, the duration of the services, and the date on which services were provided. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress and the District's compliance with applicable laws.

Schedule A

**EDUCATIONAL SERVICE UNIT 10 BUDGET FORM
2025-2026
Agency Code--950010**

District Name: Overton Public Schools

Contracted Reimbursable School Age Services	NDE Service Code	2024-25 Percent Per District	2025-26 Percent Per District
Speech Teacher School Age - Secondary	4001	-	0.1693
Speech Teacher School Age - Elementary		0.9400	0.6620
SpEd Supervision School Age - Secondary	0001	0.0220	0.0220
SpEd Supervision School Age - Elementary		0.0220	0.0220
D/E Audiology School Age - Secondary	1003	0.0050	0.0050
D/E Audiology School Age - Elementary		0.0050	0.0050
Deaf Education Services School Age - Secondary	2014	-	-
Deaf Education Services School Age - Elementary		-	-
D/E Psychology School Age - Secondary	1002	0.0160	0.0180
D/E Psychology School Age - Elementary		0.0160	0.0180
Occupational Therapy School Age - Secondary	4006	0.0250	0.0240
Occupational Therapy School Age - Elementary		0.0250	0.0240
Physical Therapy School Age - Secondary	4005	0.0256	0.0243
Physical Therapy School Age - Elementary		0.0256	0.0243
Vision Services School Age - Secondary	2008	-	-
Vision Services School Age - Elementary		-	-
Orientation & Mobility - Secondary	4048		
Orientation & Mobility - Elementary			
Vocational	4012	0.0320	0.0330
Licensed Mental Health Provider Service - Secondary		1 day a week for LMHP	1 day a week for LMHP
Licensed Mental Health Provider Service- Elementary			

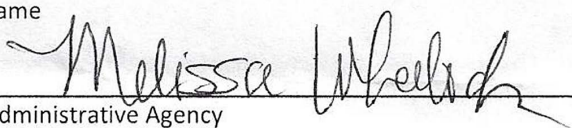
Contracted Nonreimbursable Preschool Services		2024-25 Percent Per District	2025-26 Percent Per District
Speech Teacher Ages 3 - 4	4001	0.0400	0.1263
Speech Teacher Birth - 2		0.0200	0.0423
SpEd Supervision Ages 3 - 4	0001	0.0220	0.0220
SpEd Supervision Birth - 2		0.0220	0.0220
D/E Audiology Ages 3 - 4	1003	0.0010	0.0010
D/E Audiology Birth - 2		0.0010	0.0010
Deaf Education Services Ages 3 - 4	2014	-	-
Deaf Education Services Birth - 2		-	-
D/E Psychology Ages 3 - 4	1002	0.0040	0.0040
D/E Psychology Birth - 2		0.0040	0.0040
Occupational Therapy Ages 3 - 4	4006	0.0063	0.0061
Occupational Therapy Birth - 2		0.0063	0.0061
Physical Therapy Ages 3 - 4	4005	0.0064	0.0064
Physical Therapy Birth - 2		0.0064	0.0064
Orientation & Mobility - 3 - 4	4048		
Orientation & Mobility - Birth - 2			
Vision Services Ages 3 - 4	2008	-	-
Vision Services Birth - 2		-	-

signature of authorized school representative

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: ESU 10 Audiology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator			
Name / Title of Contact Person: Jean Anderson, Special Education Director			
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	12 / 16 / 2024

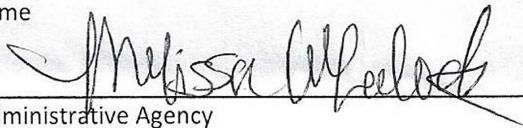
Part VI:

Cooperative Program Participant:	Overton Public Schools	School District or ESU Number:	24-0004
Address:	401 7t St., PO Box 310 Overton, NE 68863-0310		
Phone:	308-987-2424		
Name / Title of Cooperative Program Participant Representative: Mark Aten, Superintendent			
Name / Title of Contact Person: Same			
Address:	Same		
Phone:	Same		
Signature:	Cooperative Program Participant Representative	Date:	

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: ESU 10 School Psychology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person: Jean Anderson, Special Education Director		
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 12 / 16 / 2024

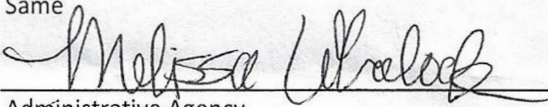
Part VI:

Cooperative Program Participant:	Overton Public Schools	School District or ESU Number: 24-0004
Address:	401 7t St., PO Box 310 Overton, NE 68863-0310	
Phone:	308-987-2424	
Name / Title of Cooperative Program Participant Representative: Mark Aten, Superintendent		
Name / Title of Contact Person: Same		
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: ESU 10 Occupational Therapy Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 12 / 16 / 2024

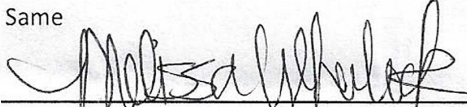
Part VI:

Cooperative Program Participant:	Overton Public Schools	School District or ESU Number: 24-0004
Address:	401 7t St., PO Box 310 Overton, NE 68863-0310	
Phone:	308-987-2424	
Name / Title of Cooperative Program Participant Representative:	Mark Aten, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	_____ Cooperative Program Participant Representative	Date: _____

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: ESU 10 Physical Therapy Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator			
Name / Title of Contact Person: Jean Anderson, Special Education Director			
Address:	Same		
Phone:	Same		
Signature:		Date:	12 / 16 / 2024
	Administrative Agency		

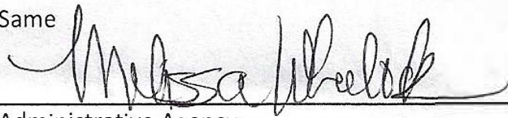
Part VI:

Cooperative Program Participant:	Overton Public Schools	School District or ESU Number:	24-0004
Address:	401 7t St., PO Box 310 Overton, NE 68863-0310		
Phone:	308-987-2424		
Name / Title of Cooperative Program Participant Representative: Mark Aten, Superintendent			
Name / Title of Contact Person: Same			
Address:	Same		
Phone:	Same		
Signature:	_____	Date:	_____
	Cooperative Program Participant Representative		

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: ESU 10 Vocational Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator			
Name / Title of Contact Person: Jean Anderson, Special Education Director			
Address:	Same		
Phone:	Same		
Signature:		Date:	12 / 16 / 2024
Administrative Agency			

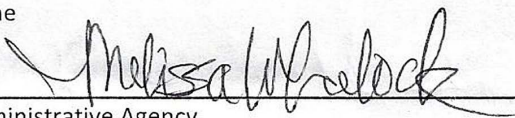
Part VI:

Cooperative Program Participant:	Overton Public Schools	School District or ESU Number:	24-0004
Address:	401 7t St., PO Box 310 Overton, NE 68863-0310		
Phone:	308-987-2424		
Name / Title of Cooperative Program Participant Representative: Mark Aten, Superintendent			
Name / Title of Contact Person: Same			
Address:	Same		
Phone:	Same		
Signature:	_____	Date:	_____
Cooperative Program Participant Representative			

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: ESU 10 Special Education Preschool Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 12 / 16 / 2024


Part VI:

Cooperative Program Participant:	Overton Public Schools	School District or ESU Number: 24-0004
Address:	401 7t St., PO Box 310 Overton, NE 68863-0310	
Phone:	308-987-2424	
Name / Title of Cooperative Program Participant Representative:	Mark Aten, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	_____ Cooperative Program Participant Representative	Date: _____

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2025-2026

Cooperative Program Name: ESU 10 Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person: Jean Anderson, Special Education Director		
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 12 / 16 / 2024

Part VI:

Cooperative Program Participant:	Overton Public Schools	School District or ESU Number: 24-0004
Address:	401 7t St., PO Box 310 Overton, NE 68863-0310	
Phone:	308-987-2424	
Name / Title of Cooperative Program Participant Representative: Mark Aten, Superintendent		
Name / Title of Contact Person: Same		
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

DAWSON COUNTY SCHOOL DISTRICT #24-0004

OVERTON PUBLIC SCHOOL DISTRICT

MASTER CONTRACT AGREEMENT

BETWEEN

OVERTON CERTIFICATED STAFF

AND

OVERTON BOARD OF EDUCATION

NEGOTIATED FOR THE
2025-2026
SCHOOL YEAR

PREAMBLE

This agreement is made and entered into this 10th day of February, 2025, by and between the Board of Education of School District #0004 in the County of Dawson, in the State of Nebraska (hereinafter referred to as the "Board" or "District") and the Overton certificated staff (hereinafter referred to as "certificated staff").

GENERAL PURPOSE

The Board and certificated staff recognize that the development of a quality educational program for the children attending the public schools of Overton is a joint responsibility which can best be achieved by agreement that all parties work toward common goals. The Board and certificated staff enter into this Agreement with mutual dedication, recognizing that the experience, creativity and judgment of all parties are necessary to reach the educational needs of the community.

NEGOTIATIONS

Both parties believe the following procedures are necessary for good faith bargaining to occur:

1. The certified staff shall initiate the negotiations process for each new contract period. To meet this requirement, the certificated staff shall meet to determine who shall represent them and then contact the Board before the February board meeting to request to be recognized as bargaining agent.
2. Upon receiving official request, the Board shall set the date and time of the first negotiations meeting. Thereafter, meeting dates and times will be scheduled by mutual consent of both parties
3. Each party shall name a negotiations team and indicate a spokesperson, such information to be given to the other party prior to the first meeting.
4. The Superintendent shall keep accurate minutes of all meetings. These minutes shall be verified and signed by both parties.
5. Facts, opinions, proposals and counter-proposals will be freely discussed in good faith during meetings.
6. All participants shall treat each other professionally and with respect during discussions and shall give due consideration to all proposals.
7. Final agreements shall be reduced to writing and signed by both parties.

**2025-2026
Negotiated Agreement
Overton Public Schools**

1. BASE SALARY: The base salary shall be \$39,800 on a 4.0 x 4.5 index.
2. INDEX: The index shall be 4% for experience and 4.5% for graduate hours.
 - A. A certificated staff member entering the Overton system shall be given credit for all years of experience on the regular schedule, provided such experience has been obtained in a city or town secondary school or accredited elementary school.
 - B. Certificated staff shall be given credit on the salary schedule as of September 10th for additional college graduate hours. If credit is given on September 10th, the increase shall be in full. All teachers shall be responsible for having an up-to-date transcript of credits available in the Superintendent's office.
 - C. After initial placement on the salary schedule, a teacher will be allowed to move yearly on the salary schedule according to the total number of additional college graduate hours obtained after that initial placement. When a teacher reaches the last step in his/her educational level and does not earn more graduate hours, he or she shall remain on that step until enough graduate hours are earned to move to the next column.
 - D. This is a minimum salary schedule. It may be necessary to exceed it temporarily in making a salary adjustment in order to secure a teacher in a subject in which there is an unusual circumstance.
3. PTO: Beginning in the 2025-2026 school year, all certificated teaching staff members (staff) in the Overton Public School District will become part of the PTO program. A staff member will receive thirteen (13) PTO days at the beginning of each school year. The thirteen days (13) can be used for sick, personal, or bereavement. At the conclusion of the 2024-2025 school year, all sick days will carry forward into his/her sick bank or be paid at one-half current substitute teacher pay if over forty (40) days. At the end of the 2024-2025 school year, a certificated staff member may either move any remaining personal days to his/her sick bank or be paid for those days at one-half the current substitute teacher pay. As with any PTO or other absence program, the administration may request clarification or documentation on an absence by a staff member that is considered questionable.

Leave: Staff members are required to enter their personal leave request at least one week in advance or receive approval from the school administration. No more than two (2) personal days may be taken on consecutive school days. Personal days cannot be used to extend a recognized holiday (Labor Day, Thanksgiving, Christmas, and Easter). Personal days cannot be used to extend other scheduled school breaks. The administration may deny personal day requests depending on the availability of substitute teachers.

PTO Balance: At the conclusion of the of 2025-2026 school year and each year thereafter, a staff members remaining PTO balance transfers to his/her sick bank up to a maximum of forty (40 days). The total amount of PTO days in a sick bank is fifty-three (53). At the conclusion of each school year, any PTO banked days greater than forty, will be paid out at one-half of substitute teacher pay. Staff members must use the thirteen (13) annual allotted days before accessing days from the sick bank. Upon retiring or resigning, a staff member's banked PTO days will be paid out at one-half of the current substitute teacher pay.

A married couple who are employed by the district shall be allowed to share their annual thirteen (13) PTO days with one another. The sharing of PTO days shall be limited to either sick or bereavement days. At the end of each school year, if the couple has shared days with one another, those remaining days shall be divided equally and moved to each teacher's sick bank account. School administration shall be notified prior to and approve the sharing of PTO days.

4. PROFESSIONAL LEAVE: The Superintendent may grant a teacher who is an officer of a local, state, regional or national professional organization not to exceed two (2) days of leave annually without loss of pay to attend meetings of that organization. The Board will not pay any expenses involved other than the pay of a substitute. Forty-eight (48) hours notice must be given to the Superintendent or the Superintendent's designee. The Superintendent may grant a teacher leave to attend professional meetings in the interest of the Overton schools. In such cases there shall be no loss of pay and necessary expenses involved in attendance will be paid by the Board.

5. MATERNITY LEAVE: Maternity leave shall comply with existing federal laws. Maternity leave shall be without pay after the certificated staff member has used accumulated leave.

6. PAYMENT REDUCTION: A teacher who uses more leave than granted in any of the categories listed in the negotiated agreement will cause his/her base salary to be reduced by 1/184th for each day of excess leave.

7. HEALTH INSURANCE: The Overton Public School system will pay health insurance at a monthly rate of \$806.04 for teachers who elect to participate in the Employee only plan, \$1,491.14 for teachers who elect to participate in the Employee and Children plan, \$1,692.62 for teachers who elect to participate in the Employee and Spouse plan, \$2,272.77 for teachers who elect to participate in the Employee and Family plan, from September 1, 2025 through August 31, 2026. If the teacher elects to participate in the \$3,800 Deductible HSA-Eligible (Dual Choice Only) the district will pay at a monthly rate of \$815.75 for Employee only plan, \$1,446.05 for teachers who elect to participate in the Employee and Children plan, \$1,713.02 who elect to participate in the Employee and Spouse plan, and \$2,166.37 for teachers who elect to participate in the Employee and Family plan, from September 1, 2025 through August 31, 2026. The district will pay the dental coverage beyond the employee level for married couples who are employed by the district and who elect this option. The dental coverage shall be PPO 100% A, 75% B, 50% C coverage at a monthly rate of \$31.78. The above rates are based upon preadmission certification. New employees shall have an effective beginning insurance date of September 1st of the current school year. Employees hired after the school year begins shall have an effective beginning coverage date determined by insurance carrier rules and regulations.

8. LONG TERM DISABILITY: The Overton system will provide long term disability coverage for certificated staff with a thirty (30) day consecutive days calendar elimination period.

9. SALARY SCHEDULE AND EXTRA-DUTY SCHEDULE: The schedules for salary and extra-duty payment shall be attached and become a part of this negotiated agreement.

10. WORK DAY: The normal work day for certified staff shall be of eight (8) hours in duration. The time schedule for length of school day and certified staff hours shall be approved by the Board prior to the opening of school each year.

11. CONTRACT DAYS: There shall be one hundred eighty-four (184) contract days.

DURATION

This contract shall be effective as of the beginning of the 2025-2026 school year. If a newly negotiated agreement has not been duly entered into prior to the end of the previous contract period, the terms of this contract shall continue in full force and effect until such negotiated contract is adopted.

DOCUMENT AUTHORIZATION

This master agreement shall constitute a compilation of all the annual agreements between the Overton Board of Education and the Overton certified staff.

If proof can be shown by either party through acceptable signed copies of past negotiated agreements, that this Master Agreement includes any alterations which were not negotiated or indicates an omission which was inadvertent from previous documents, both parties agree to add or delete to this.

THIS negotiated agreement is effective for the 2025-2026 school year and shall be the Master Agreement between the Overton Education Association and the Overton Public School Board of Education.

Signatures affixed this 10th day of February, 2025.

O.E.A. President

Board President

O.E.A. Negotiating Member

Board Negotiating Member

LEVEL	B.A.	B.A.+9	B.A.+18	B.A.+27	B.A.+36	M.A.+9	M.A.+18	M.A.+27	
0	1.0000	1.0450	1.0900	1.1350	1.1800	1.2250	1.2700	1.3150	
\$	39,800.00	\$ 41,591.00	\$ 43,382.00	\$ 45,173.00	\$ 46,964.00	\$ 48,755.00	\$ 50,546.00	\$ 52,337.00	
1	1.0400	1.0805	1.1255	1.1705	1.2155	1.2605	1.3055	1.3505	
\$	41,392.00	43003.9	44794.9	46585.9	48376.9	50167.9	51958.9	\$ 53,749.90	
2	1.0800	1.1250	1.1700	1.2150	1.2600	1.3050	1.3500	1.3950	
\$	42,984.00	\$ 44,775.00	\$ 46,566.00	\$ 48,357.00	\$ 50,148.00	\$ 51,939.00	\$ 53,730.00	\$ 55,521.00	
3	1.1200	1.1650	1.2100	1.2550	1.3000	1.3450	1.3900	1.4350	
\$	44,576.00	\$ 46,367.00	\$ 48,158.00	\$ 49,949.00	\$ 51,740.00	\$ 53,531.00	\$ 55,322.00	\$ 57,113.00	
4	1.1600	1.2050	1.2500	1.2950	1.3400	1.3850	1.4300	1.4750	
\$	46,168.00	\$ 47,959.00	\$ 49,750.00	\$ 51,541.00	\$ 53,332.00	\$ 55,123.00	\$ 56,914.00	\$ 58,705.00	
Ex Duty Base	46168								
5	1.2000	1.2450	1.2900	1.3350	1.3800	1.4250	1.4700	1.5150	
\$	47,760.00	\$ 49,551.00	\$ 51,342.00	\$ 53,133.00	\$ 54,924.00	\$ 56,715.00	\$ 58,506.00	\$ 60,297.00	
6		1.2850	1.3300	1.3750	1.4200	1.4650	1.5100	1.5550	
\$		\$ 51,143.00	\$ 52,934.00	\$ 54,725.00	\$ 56,516.00	\$ 58,307.00	\$ 60,098.00	\$ 61,889.00	
7			1.3700	1.4150	1.4600	1.5050	1.5500	1.5950	
\$			\$ 54,526.00	\$ 56,317.00	\$ 58,108.00	\$ 59,899.00	\$ 61,690.00	\$ 63,481.00	
8				1.4550	1.5000	1.5450	1.5900	1.6350	
\$				\$ 57,909.00	\$ 59,700.00	\$ 61,491.00	\$ 63,282.00	\$ 65,073.00	
9					1.5400	1.5850	1.6300	1.6750	
\$					\$ 61,292.00	\$ 63,083.00	\$ 64,874.00	\$ 66,665.00	
10					1.5800	1.6250	1.6700	1.7150	
\$					\$ 62,884.00	\$ 64,675.00	\$ 66,466.00	\$ 68,257.00	
11					1.6200	1.6650	1.7100	1.7550	
\$					\$ 64,476.00	\$ 66,267.00	\$ 68,058.00	\$ 69,849.00	
12						1.7050	1.7500	1.7950	
\$						\$ 67,859.00	\$ 69,650.00	\$ 71,441.00	
13							1.7900	1.8350	
\$							\$ 71,242.00	\$ 73,033.00	
Head Fb Coach		0.1150		\$5,309.32		Jr. High GTr Coach		0.0100	\$461.68
Assist. Fb Coach		0.0600		\$2,770.08		Jr. High Wr Coach		0.0100	\$461.68
Head BBB Coach		0.1200		\$5,540.16		Jr. High Vb Coach		0.0100	\$461.68
Assist. BBB Coach		0.0625		\$2,885.50		Honor Society Sponsor		0.0075	\$346.26
Head GBB Coach		0.1200		\$5,540.16		Cheerleader Sponsor		0.0700	\$3,231.76
Assist. GBB Coach		0.0625		\$2,885.50		Concession Supervisor		0.0200	\$923.36
Head Vb Coach		0.1150		\$5,309.32		Golf Coach		0.0800	\$3,693.44
Assist. Vb Coach		0.0600		\$2,770.08		One-Act		0.0300	\$1,385.04
Head Tr Coach		0.1150		\$5,309.32		School Play		0.0250	\$1,154.20
Asst. Track Coach		0.0600		\$2,770.08		Sr. Class Sponsor		0.0200	\$923.36
Head Cross Country		0.1000		\$4,616.80		Jr. Class Sponsor		0.0200	\$923.36
Counselor		\$120/day as needed		\$0.00		Speech		0.0300	\$1,385.04
FCCLA Sponsor (5 extended contract days)		0.0500		\$2,308.40		Middle-School Speech		0.0100	\$461.68
ESports Sponsor		0.0300		\$1,385.04		7th Gd. Sponsor		0.0200	\$923.36
FFA Sponsor (5 extended contract days)		0.0500		\$2,308.40		7th Gd. Sponsor		0.0200	\$923.36
Annual Sponsor		0.0400		\$1,846.72		Head WR Coach		0.1200	\$5,540.16
Instrumental Band		0.0800		\$3,693.44		Athletic Director		0.1300	\$6,001.84
Jr. High Fb		0.0100		\$461.68		Wrestling Aide		0.0600	\$2,770.08
Jr. High BBB Coach		0.0100		\$461.68		Small Music Groups		0.0200	\$923.36
Jr. High GBB Coach		0.0100		\$461.68		MTSS Coordinator		0.0100	\$461.68
Jr. High BTr Coach		0.0100		\$461.68		HAL Coordinator		0.0100	\$461.68
Assistant Cross Country		0.0300		\$1,385.04		CIP Coordinator		0.0100	\$461.68
						Safety & Crisis Coordinator		0.0100	\$461.68

Dana Stelling
314 W. 32nd St
Kearney, NE 68845
402-250-9513

January 27, 2025

Mark Aten
Superintendent
Overton Public School
401 7th St.
Overton, NE 68863

Dear Mr. Aten,

This letter is to confirm that I am resigning my position as middle school English teacher and coach of one act and speech at Overton Public School at the end of the current school year. My final day will be the last day of school, May 20, 2025. Thank you for the opportunities for professional and personal development that you have provided me during my time at Overton. I've truly appreciated my time working, learning, and growing here and am grateful for the opportunities I've had. If I can be of any help during this transition, please let me know. I wish the school every success in the future.

Sincerely,

A handwritten signature in black ink that reads "Dana Stelling". The signature is written in a cursive style with a large, looping initial "D".

Dana Stelling

Date: 2/1/2025

Overton Public School
2025-2026
State Aid Model

Order of districts according to Formula Students

<u>District</u>	<u>Formula Students</u>	<u>AGOE</u>
Loomis Public School	255.44	\$ 3,857,917.00
Dundy County Stratton	256.27	\$ 5,889,730.00
Red Cloud Community Schools	256.29	\$ 3,972,873.00
Franklin Public Schools	257.99	\$ 4,544,264.00
Cambridge Public School	259.22	\$ 4,410,710.00
Leigh Community School	261.37	\$ 4,139,634.00
Sutherland Public School	263.30	\$ 5,538,695.00
Bloomfield Community School	263.88	\$ 4,395,959.00
Randolph Public School	263.89	\$ 4,308,375.00
Hitchcock Co School System	263.91	\$ 4,287,515.00
Overton Public Schools	265.10	\$ 4,030,360.00
Maxwell Public School	266.58	\$ 4,189,484.00
Lyons-Decatur Northeast School	267.65	\$ 4,189,682.00
Howells-Dodge Consolidated	272.53	\$ 4,711,002.00
Blue Hill Community School	280.14	\$ 4,933,420.00
Walthill Public School	281.01	\$ 4,513,815.00
Humphrey Public School	281.08	\$ 4,534,740.00
Humbolt Table Rock Steinauer	284.90	\$ 6,093,260.00
Boyd County School	286.31	\$ 4,508,356.00
Loup City Public School	287.52	\$ 4,955,265.00
Palmer Public School	288.51	\$ 4,553,494.00
Average	269.66	\$ 4,598,026.19

II. Order of districts according to AGOE

<u>Rank</u>	<u>District</u>	<u>Formula Students</u>	<u>AGOE</u>	<u>Cost Per Student</u>
1	Loomis Public School	255.44	\$ 3,857,917.00	\$ 15,103.03
2	Red Cloud Community Schools	256.29	\$ 3,972,873.00	\$ 15,501.47
3	Overton Public Schools	265.10	\$ 4,030,360.00	\$ 15,203.17
4	Leigh Community School	261.37	\$ 4,139,634.00	\$ 15,838.21
5	Maxwell Public School	266.58	\$ 4,189,484.00	\$ 15,715.67
6	Lyons-Decatur Northeast School	267.65	\$ 4,189,682.00	\$ 15,653.58
7	Hitchcock Co School System	263.91	\$ 4,287,515.00	\$ 16,246.13
8	Randolph Public School	263.89	\$ 4,308,375.00	\$ 16,326.40
9	Bloomfield Community School	263.88	\$ 4,395,959.00	\$ 16,658.93
10	Cambridge Public School	259.22	\$ 4,410,710.00	\$ 17,015.32
11	Boyd County School	286.31	\$ 4,508,356.00	\$ 15,746.41
12	Walthill Public School	281.01	\$ 4,513,815.00	\$ 16,062.83
13	Humphrey Public School	281.08	\$ 4,534,740.00	\$ 16,133.27
14	Franklin Public Schools	257.99	\$ 4,544,264.00	\$ 17,614.11
15	Palmer Public School	288.51	\$ 4,553,494.00	\$ 15,782.79
16	Howells-Dodge Consolidated	272.53	\$ 4,711,002.00	\$ 17,286.18
17	Blue Hill Community School	280.14	\$ 4,933,420.00	\$ 17,610.55
18	Loup City Public School	287.52	\$ 4,955,265.00	\$ 17,234.51
19	Sutherland Public School	263.30	\$ 5,538,695.00	\$ 21,035.68
20	Dundy County Stratton	256.27	\$ 5,889,730.00	\$ 22,982.52
21	Humbolt Table Rock Steinauer	284.90	\$ 6,093,260.00	\$ 21,387.36
	Average	269.66	\$ 4,598,026.19	\$ 17,054.20

Order of districts Formula Students with the high and low AGOE removed

<u>District</u>	<u>Formula Students</u>	<u>AGOE</u>	<u>Cost Per Student</u>
Overton Public Schools	265.10	\$ 4,030,360.00	\$ 15,203.17
Red Cloud Community Schools	256.29	\$ 3,972,873.00	\$ 15,501.47
Lyons-Decatur Northeast School	267.65	\$ 4,189,682.00	\$ 15,653.58
Maxwell Public School	266.58	\$ 4,189,484.00	\$ 15,715.67
Boyd County School	286.31	\$ 4,508,356.00	\$ 15,746.41
Palmer Public School	288.51	\$ 4,553,494.00	\$ 15,782.79
Leigh Community School	261.37	\$ 4,139,634.00	\$ 15,838.21
Walthill Public School	281.01	\$ 4,513,815.00	\$ 16,062.83
Humphrey Public School	281.08	\$ 4,534,740.00	\$ 16,133.27
Hitchcock Co School System	263.91	\$ 4,287,515.00	\$ 16,246.13
Randolph Public School	263.89	\$ 4,308,375.00	\$ 16,326.40
Bloomfield Community School	263.88	\$ 4,395,959.00	\$ 16,658.93
Cambridge Public School	259.22	\$ 4,410,710.00	\$ 17,015.32
Loup City Public School	287.52	\$ 4,955,265.00	\$ 17,234.51
Howells-Dodge Consolidated	272.53	\$ 4,711,002.00	\$ 17,286.18
Blue Hill Community School	280.14	\$ 4,933,420.00	\$ 17,610.55
Franklin Public Schools	257.99	\$ 4,544,264.00	\$ 17,614.11
Sutherland Public School	263.30	\$ 5,538,695.00	\$ 21,035.68
Dundy County Stratton	256.27	\$ 5,889,730.00	\$ 22,982.52
Average	269.61	\$ 4,558,282.79	\$ 16,928.83

IV. Order of districts Cost Per Student

<u>Rank</u>	<u>District</u>	<u>Formula Students</u>	<u>AGOE</u>	<u>Cost Per Student</u>
1	Loomis Public School	255.44	\$ 3,857,917.00	\$ 15,103.03
2	Red Cloud Community Schools	256.29	\$ 3,972,873.00	\$ 15,501.47
3	Overton Public Schools	265.10	\$ 4,030,360.00	\$ 15,203.17
4	Leigh Community School	261.37	\$ 4,139,634.00	\$ 15,838.21
5	Maxwell Public School	266.58	\$ 4,189,484.00	\$ 15,715.67
6	Lyons-Decatur Northeast School	267.65	\$ 4,189,682.00	\$ 15,653.58
7	Hitchcock Co School System	263.91	\$ 4,287,515.00	\$ 16,246.13
8	Randolph Public School	263.89	\$ 4,308,375.00	\$ 16,326.40
9	Bloomfield Community School	263.88	\$ 4,395,959.00	\$ 16,658.93
10	Cambridge Public School	259.22	\$ 4,410,710.00	\$ 17,015.32
11	Boyd County School	286.31	\$ 4,508,356.00	\$ 15,746.41
12	Walthill Public School	281.01	\$ 4,513,815.00	\$ 16,062.83
13	Humphrey Public School	281.08	\$ 4,534,740.00	\$ 16,133.27
14	Franklin Public Schools	257.99	\$ 4,544,264.00	\$ 17,614.11
15	Palmer Public School	288.51	\$ 4,553,494.00	\$ 15,782.79
16	Howells-Dodge Consolidated	272.53	\$ 4,711,002.00	\$ 17,286.18
17	Blue Hill Community School	280.14	\$ 4,933,420.00	\$ 17,610.55
18	Loup City Public School	287.52	\$ 4,955,265.00	\$ 17,234.51
19	Sutherland Public School	263.30	\$ 5,538,695.00	\$ 21,035.68
20	Dundy County Stratton	256.27	\$ 5,889,730.00	\$ 22,982.52
21	Humbolt Table Rock Steinauer	284.90	\$ 6,093,260.00	\$ 21,387.36
	Average	269.66	\$ 4,598,026.19	\$ 17,054.20
	Overton From Average	-4.56	\$ (567,666.19)	\$ (1,851.03)

2/1/2024		Overton Public School				<u>Comments</u>							
		2024-2025 State Aid Model Calculated by System				*Net Option Funding	\$	343,587.00		State Aid Difference	\$	(42,607.00)	
		Model				*Allocated Income Tax Refund	\$	27,813.00		Net Option Funding	\$	(61,545.00)	
						*Prior Year Correction	\$	-		Alloc. Income Tax	\$	5,694.00	
						Total State Aid =	\$	758,653.00					
		<u>Name</u>	<u>2023-2024 Needs</u>	<u>Yield from Local Effort</u>	<u>Net Option Funding</u>	<u>Income Tax Rebate</u>	<u>Other Receipts</u>	<u>Foundation Aid</u>	<u>Total Resources</u>	<u>Equalization Aid</u>	<u>Non-Min. Levy</u>	<u>Total State Aid</u>	
		Overton Public School	\$ 4,809,380.00	\$ 3,782,684.00	\$ 343,587.00	\$ 27,813.00	\$ 518,277.00	\$ 387,253.00	\$ 5,059,614.00	\$ -	\$ -	\$ 758,653.00	
		Comparison	\$ 222,778.00	\$ 286,961.00	\$ (61,545.00)	\$ 5,694.00	\$ 113,596.00	\$ 13,244.00	\$ 357,950.00	\$ -	\$ -	\$ (42,607.00)	
2/1/2025		Overton Public School				<u>Comments</u>							
		2025-2026 State Aid Model Calculated by System				*Net Option Funding	\$	463,748.00		State Aid Difference	\$	133,895.00	
		Model				*Allocated Income Tax Refund	\$	31,157.00		Net Option Funding	\$	120,161.00	
						*Prior Year Correction	\$	-		Alloc. Income Tax	\$	3,344.00	
						Total State Aid =	\$	892,548.00					
		<u>Name</u>	<u>2024-2025 Needs</u>	<u>Yield from Local Effort</u>	<u>Net Option Funding</u>	<u>Income Tax Rebate</u>	<u>Other Receipts</u>	<u>Foundation Aid</u>	<u>Total Resources</u>	<u>Equalization Aid</u>	<u>Non-Min. Levy</u>	<u>Total State Aid</u>	
		Overton Public School	\$ 5,070,676.00	\$ 4,251,687.00	\$ 463,748.00	\$ 31,157.00	\$ 741,987.00	\$ 238,586.00	\$ 5,727,165.00	\$ -	\$ 159,057.00	\$ 892,548.00	
		Comparison	\$ 261,296.00	\$ 469,003.00	\$ 120,161.00	\$ 3,344.00	\$ 223,710.00	\$ 225,342.00	\$ 667,551.00	\$ -	\$ 159,057.00	\$ 133,895.00	

		Overton Public School			
		Board Financial Report			
		Two Year Comparison			
Updated:	2/1/2025				
2023-2024		Difference		2024-2025	
Date	1-Feb-24			Date	2/1/2025
Depreciation	\$ 491,973.41		\$ 31,388.12	Depreciation	\$ 523,361.53
MMA/CD	\$ 3,465,418.56		\$ 658,295.56	MMA/CD	\$ 4,123,714.12
Checking	\$ 927,891.46		\$ (327,286.04)	Checking	\$ 600,605.42
Total	\$ 4,885,283.43		\$ 362,397.64	Total	\$ 5,247,681.07
				Current Date	2/1/2025
				MMA	\$ 3,076,364.73
				MMA C.D.	\$ 750,000.00
				OHS C.D.	\$ 297,349.39
				Total	\$ 4,123,714.12
		Special Building			
		600731064	\$ 125,037.29	Current Date	2/1/2025
		126886	\$ 116,096.78	Depreciation	\$ 60,938.59
		Checking Accto.	\$ 510.00	Depreciation	\$ 165,849.21
		Total	\$ 241,644.07	Depreciation	\$ 296,573.73
				Total	\$ 523,361.53

			Overton Public School Board Financial Report		
<u>Month</u>	<i>February</i>		Official		
<u>Year</u>	<i>2025</i>		Three Year Comparison		
<u>Account</u>	<u>2022-2023</u>	<u>2023-2024</u>	<u>2024-2025</u>	<u>\$ Change</u>	<u>% Change</u>
MMA - Reserve	\$ 3,580,685.44	\$ 3,465,418.56	\$ 4,123,714.12	\$ 658,295.56	19.00%
Depreciation Fund	\$ 489,617.97	\$ 492,201.50	\$ 523,361.53	\$ 31,160.03	6.33%
Bond Fund	\$ -	\$ -	\$ -	\$ -	0.00%
Special Building Fund	\$ 233,962.13	\$ 234,472.13	\$ 241,644.07	\$ 7,171.94	3.06%
Food Nutritional Fund	\$ 60,587.75	\$ 73,145.97	\$ 55,282.38	\$ (17,863.59)	-24.42%
Activities Fund	\$ <u>333,986.23</u>	\$ <u>356,461.09</u>	\$ <u>356,324.44</u>	\$ <u>(136.65)</u>	<u>-0.04%</u>
Totals	\$ 4,698,839.52	\$ 4,621,699.25	\$ 5,300,326.54	\$ 678,627.29	14.68%
Total Reserve	\$ 4,070,303.41	\$ 3,957,620.06	\$ 4,647,075.65	\$ 689,455.59	17.42%

ACTIVITY ACCOUNT 2024-2025

<u>Date</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Ending Balance</u>
Aug. 2024	\$ 24,165.08	\$ 123,342.17	\$ 99,177.09	\$ 365,149.65
Sept.	\$ 18,677.19	\$ 27,360.44	\$ 8,683.25	\$ 373,882.40
Oct.	\$ 37,120.16	\$ 36,082.59	\$ (1,037.57)	\$ 372,004.84
Nov.	\$ 28,418.05	\$ 20,308.42	\$ (8,109.63)	\$ 364,935.21
Dec.	\$ 31,183.92	\$ 19,763.92	\$ (11,420.00)	\$ 353,515.21
Jan.	\$ 15,951.61	\$ 18,760.84	\$ 2,809.23	\$ 356,324.44
Feb.	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-23	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 131,350.93	\$ 122,276.21	\$ (9,074.72)	
School Year	\$ 155,516.01	\$ 245,618.38	\$ 90,102.37	

Checking Account ID:

102

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Clea</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
7525	01/03/2025			BELLJIII	Jack Belle Isle III	387.00
7526	01/09/2025			EILEMEL	MELISSA EILERS	50.26
7527	01/13/2025			MARKATE	MARK ATEN	584.93
7528	01/13/2025			LITCHFIELD	LITCHFIED PUBLIC SCHOOL	41.00
7529	01/13/2025			TRUEBLUE	TRUE BLUE COLLISION	112.91
7530	01/13/2025			OVERTON1	OVERTON 1 STOP	440.46
7531	01/14/2025			DASSTATE	DAS STATE ACCOUNTING - CENTRAL FINANCE	292.87
7532	01/15/2025			STELLDAN	DANA STELLING	35.00
7533	01/15/2025			USBANK	US BANK	15.75
7534	01/28/2025			OVERTON1	OVERTON 1 STOP	795.63
7535	01/30/2025			MATTJEF	JEFFREY MATTHEWS	113.08
7536	01/30/2025			WALMARTC	CAPITOL ONE	64.00
7537	01/30/2025			MARKATE	MARK ATEN	53.82
7538	01/30/2025			FRUHMAR	MARY FRUHLING	45.91

Void Total:

Total without Vo 3,032.62

Activity Check Register by Checking Account

Checking Account ID:

5 Check Type: Automatic Payment

<u>Check Number</u>	<u>Check Date</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
21	01/28/2025		TASC	TASC	3,995.00

Check Type Total: Automatic Payment Void Total: 0.00 Total without Void 3,995.00

Checking Account ID:

5 Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
18832	01/07/2025		PLUMCR	PLUM CREEK MARKET	45.75
18833	01/07/2025		MICHAELPH	MICHAEL PHELPS	60.00
18834	01/07/2025		LOUDJUL	JULIANA LOUDON	75.06
18835	01/07/2025		REMMALI	ALISHA REMMENGA	190.00
18836	01/07/2025		AMAZON	AMAZON CAPITAL SERVICES	204.56
18837	01/07/2025		SEM	SUMNER EDDYVILLE MILLER SCHOOLS	100.00
18838	01/07/2025		ORDPUBLIC	ORD PUBLIC SCHOOL	80.00
18839	01/07/2025		TIMTH	TIM THIELE	150.00
18840	01/07/2025		TRAVISW	TRAVIS WISCHMEIER	150.00
18841	01/07/2025		BUCKJER	JERRY BUCK	150.00
18842	01/07/2025		BRENTSAM	BRENT SAMUELSON	70.00
18843	01/07/2025		DUSTYCL	DUSTY CLOUSE	70.00
18844	01/07/2025		JERRYJ	JERRY JOHNSON	70.00
18845	01/07/2025		AARONLONG	AARON LONG	70.00
18846	01/07/2025		PATRICKO	PATRICK O'NEILL	150.00
18847	01/07/2025		JACKJ	JACK JOHNSON	150.00
18848	01/07/2025		FEREJOE	JOEL FEREBEE	150.00
18849	01/07/2025		JOSEPHP	JOSEPH PELTON	70.00
18850	01/07/2025		ARIKACKER	Arik Ackerman	70.00
18851	01/10/2025		CHESTER	CHESTERMAN CO.	1,212.00
18852	01/10/2025		CASHWA	CASH-WA DISTRIBUTING	686.56
18853	01/10/2025		WALLMAN	MANDI WALLACE	190.00
18854	01/10/2025		MULLEN	MULLEN PUBLIC SCHOOL	80.00
18855	01/10/2025		DOANE	DOANE UNIVERSITY	300.00
18856	01/13/2025		CHESTER	CHESTERMAN CO.	76.50
18857	01/13/2025		SHELTON	SHELTON PUBLIC SCHOOL	225.00
18858	01/13/2025		MARTY	MARTY ALBRECHT	150.00
18859	01/13/2025		RANDYBIEN	RANDY BIENHOFF	150.00
18860	01/13/2025		MARTYKRAC	MARTY KRACL	150.00
18861	01/13/2025		BRENTSAM	BRENT SAMUELSON	70.00
18862	01/13/2025		DUSTYCL	DUSTY CLOUSE	70.00
18863	01/13/2025		AXTELL	AXTELL COMMUNITY SCHOOL	100.00
18864	01/13/2025		BATLLECRE	BATTLE CREEK PUBLIC SCHOOL	100.00

18865	01/15/2025		KEITHKOUN	KEITH KOUNPAL	150.00
18866	01/15/2025		MARSHALLE	MARSHALL EVERITT	150.00
18867	01/15/2025		TODDWARDY	TODD WARDYN	150.00
18868	01/15/2025		GRABCOO	COOPER GRABENSTEIN	70.00
18869	01/15/2025		JOSEPHP	JOSEPH PELTON	70.00
18870	01/15/2025		LEXINGTO	LEXINGTON HIGH SCHOOL	125.00
18871	01/15/2025		USBANK	US BANK	1,022.43
18872	01/15/2025		SPORTBOARD	SPORTBOARDZ	17.75
18875	01/16/2025		SOUTHLOUP	SOUTH LOUP SCHOOL	120.00
18876	01/27/2025		BRENTSAM	BRENT SAMUELSON	150.00
18877	01/27/2025		AARONLONG	AARON LONG	150.00
18878	01/27/2025		JERRYJ	JERRY JOHNSON	150.00
18879	01/27/2025		DUSTYCL	DUSTY CLOUSE	70.00
18880	01/27/2025		JOSEPHP	JOSEPH PELTON	70.00
18881	01/27/2025		BRENTSAM	BRENT SAMUELSON	120.00
18882	01/27/2025		AARONLONG	AARON LONG	120.00
18883	01/27/2025		DUSTYCL	DUSTY CLOUSE	120.00
18884	01/27/2025		JOSEPHP	JOSEPH PELTON	120.00
18885	01/27/2025		MARTY	MARTY ALBRECHT	150.00
18886	01/27/2025		ALEXHARMS	ALEXANDER HARMS	150.00
18887	01/27/2025		AARONWEI	AARON WEISMANN	150.00
18888	01/27/2025		AARONLONG	AARON LONG	70.00
18889	01/27/2025	#	BRENTSAM	BRENT SAMUELSON	70.00
18890	01/27/2025		TVC	TWIN VALLEY CONFERENCE	100.00
18891	01/27/2025		CENTRALVA	CENTRAL VALLEY HIGH SCHOOL	120.00
18892	01/27/2025		AMHERST	AMHERST PUBLIC SCHOOL	75.00
18893	01/27/2025		AMYBAR2267	AMY BARNES	50.00
18894	01/27/2025		LEXING3391	LEXINGTON PUBLIC SCHOOL	40.00
18895	01/27/2025		JERRYJ	JERRY JOHNSON	70.00
18896	01/27/2025		MISKOS	MISKO SPORTS	1,640.00
18897	01/30/2025		NETOP10	NEBRASKA TOP 10 VB	110.00
18898	01/30/2025		MOONLI	MOONLIGHT CUSTOM SCREENPRINT & EMBROIDERY	651.00

Grand Total:

Void Total:

Total without Void 15,951.61

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance
	ATHLETICS FUND BALANCE	122,576.64	7,055.74	3,209.00	118,729.90
05 704 2110	SENIOR CLASS OF 2025	1,585.52	0.00	0.00	1,585.52
05 704 2111	JUNIOR CLASS OF 2025	3,614.79	0.00	0.00	3,614.79
05 704 2112	SOPHMORE GRADE CLASS OF 2025	4,684.42	0.00	0.00	4,684.42
05 704 2113	FRESHMAN CLASS OF 2025	4,285.81	0.00	0.00	4,285.81
05 704 2114	8TH GRADE CLASS 2025	6,360.40	0.00	0.00	6,360.40
05 704 2115	7TH GRADE CLASS 2025	7,910.90	0.00	0.00	7,910.90
05 704 3010	YEARBOOK	1,616.93	0.00	0.00	1,616.93
05 704 3011	BBB CLUB	1,009.61	0.00	500.00	1,509.61
05 704 3020	CHEERLEADING	(1,681.10)	716.32	2,452.63	55.21
05 704 3025	DANCE TEAM	2,534.67	45.83	1,147.04	3,635.88
05 704 3030	CONCESSIONS	(2,278.91)	1,049.76	0.00	(3,328.67)
05 704 3041	FB CLUB	1,562.69	0.00	0.00	1,562.69
05 704 3042	PEE WEE FOOTBALL CLUB	305.52	0.00	0.00	305.52
05 704 3043	PEE WEE WR CLUB	1,280.15	0.00	343.15	1,623.30
05 704 3048	FFA CLUB	1,247.40	115.06	0.00	1,132.34
05 704 3049	FBLA	550.46	0.00	0.00	550.46
05 704 3050	FCCLA	7,664.77	1,178.03	1,368.50	7,855.24
05 704 3051	GBB CLUB	606.62	0.00	50.00	656.62
05 704 3060	HONOR SOCIETY	185.90	0.00	191.00	376.90
05 704 3070	MUSIC	(84.93)	0.00	0.00	(84.93)
05 704 3090	SCHOOL PLAY	1,118.95	0.00	0.00	1,118.95
05 704 3100	SHOP	2,221.34	0.00	37.49	2,258.83
05 704 3110	STAFF LOUNGE	5,103.24	76.50	0.00	5,026.74
05 704 3120	STUDENT COUNCIL	993.42	0.00	0.00	993.42
05 704 3121	VB CLUB	4,987.95	110.00	0.00	4,877.95
05 704 3122	WR CLUB	1,604.13	127.38	1,959.25	3,436.00
05 704 3123	TRACK CLUB	583.71	0.00	0.00	583.71
05 704 3124	CROSS COUNTRY	(50.98)	0.00	0.00	(50.98)
05 704 3125	GREENHOUSE PROJECT	1,947.27	0.00	2,545.00	4,492.27
05 704 3126	GOLF CLUB	139.76	0.00	0.00	139.76
05 704 4000	MISC/ACT. DEPOSITS	6,200.00	0.00	0.00	6,200.00
05 704 4010	GENERAL/125 PLAN	73,926.25	4,670.50	4,664.28	73,920.03
05 704 4015	EHA	3,089.80	806.49	0.00	2,283.31
05 704 4020	SITE	2,403.33	0.00	0.00	2,403.33
05 704 4025	SUMMER READING PROGRAM	565.52	0.00	0.00	565.52
05 704 4030	REVOLVING/COCA COLA SCHOLARSHIP	364.34	0.00	0.00	364.34
05 704 4035	ACTIVITY SPECIAL FUNDS ACCOUNT	62,707.52	0.00	0.00	62,707.52
05 704 4037	IPADS	13,096.08	0.00	0.00	13,096.08
05 704 4040	GRANT \$	445.58	0.00	0.00	445.58
05 704 4070	FELLOWSHIP OF CHRISTIAN ATHLETES	5,729.49	0.00	293.50	6,022.99
05 704 4080	CIRCLE OF FRIENDS (1) ELEMENTARY	255.29	0.00	0.00	255.29
05 704 4081	CIRCLE OF FRIENDS (2) SECONDARY	22.78	0.00	0.00	22.78
05 704 4090	SCHOOL STORE	522.18	0.00	0.00	522.18
	Fund Total: 05	353,515.21	15,951.61	18,760.84	356,324.44

Hot Lunch Financial Report

Balance :

1/1/2022 \$ 57,299.40

Reiepts:

Meal Sales		\$ 7,371.50
Summer Food Program		\$ -
Fed. Reimbursement	Dec	\$ 6,809.30
State Reimbursement	Dec	\$ -
Loans to Program		\$ -
Other Local Misc		\$ -
Transfer from General		\$ -

Total receipts \$ 14,180.80

Balance & Receipts \$ 71,480.20

Disbursements

Food		\$ 7,037.09
Salaries	Jan	\$ 5,783.17
Benefits	Jan	\$ 2,678.99
Other Expenses		\$ 195.00
Pre K, Ala Carte, Juice, Catering		\$ 503.57
Loan Repayment		

Total Disbursements: \$ 16,197.82

Balance

1/31/2025 \$ 55,282.38

Checking Account ID:

6

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Check Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
5267	01/10/2025		USFOOD	US FOODS	3,267.87
5268	01/10/2025		BIMBO	BIMBO BAKERY	179.40
5269	01/10/2025		HILAND	HILAND DAIRY	1,297.75
5270	01/10/2025		CASHWA	CASH-WA DISTRIBUTING	2,567.27
5271	01/13/2025		CHESTER	CHESTERMAN CO.	112.00
5272	01/13/2025		PLUMCR	PLUM CREEK MARKET	88.19
5273	01/15/2025		USBANK	US BANK	28.18
5275	01/27/2025		MIDWESTMEA	MIDWEST MEAT COMPANY	<u>195.00</u>

Void Total: ## Total v 7,735.66

	9/1/2009A	B	C	D	E	F	G	H	I
779									
780	Food Program 2024-2025								
781	Date	Lunch Meals	Breakfast Meals	Summer Food	Disbursements	Receipts	Profit/Loss	Days Served	Balance
782	Aug-24	2969	711	0	\$ 17,970.83	\$ 28,637.63	\$ 10,666.80	17	\$ 77,416.83
783	Sept.	2919	747	0	\$ 27,360.44	\$ 18,677.69	\$ (8,682.75)	18	\$ 70,360.44
784	Oct.	3570	729	0	\$ 21,683.23	\$ 8,510.00	\$ (13,173.23)	21	\$ 57,022.75
785	Nov.	2593	545	0	\$ 21,239.06	\$ 26,055.34	\$ 4,816.28	15	\$ 61,239.06
786	Dec.	2358	553	0	\$ 17,854.02	\$ 13,264.39	\$ (4,589.63)	15	\$ 58,299.40
787	Jan.	3182	654	0	\$ 16,197.82	\$ 14,180.80	\$ (2,017.02)	19	\$ 55,282.38
788	Feb.	0	0	0	\$ -	\$ -	\$ -	0	\$ -
789	March	0	0	0	\$ -	\$ -	\$ -	0	\$ -
790	April	0	0	0	\$ -	\$ -	\$ -	0	\$ -
791	May	0	0	0	\$ -	\$ -	\$ -	0	\$ -
792	June	0	0	0	\$ -	\$ -	\$ -	0	\$ -
793	July	0	0	0	\$ -	\$ -	\$ -	0	\$ -
794	Aug-20	0	0		\$ -	\$ -	\$ -	0	\$ -
795	Fiscal Year	0	0		\$ 104,334.57	\$ 80,688.22	\$ (12,979.55)	0	\$ -
796	School Year				\$ 122,305.40	\$ 109,325.85	\$ (12,979.55)	0	\$ -
797	Totals	17591	3939	0				105.00	
798	All Meals	21530							
799									

	2024-2025						
	<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	987	545	1650	334	167	153	3836
December	699	446	1213	250	170	133	2911
November	748	494	1351	235	193	117	3138
October	1004	714	1852	323	265	141	4299
September	851	591	1477	278	236	233	3666
August	989	571	1409	293	199	219	<u>3680</u>
Totals	5278	3361	8952	1713	1230	996	21530

	2023-2024					Summer	
	<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		1088	0	1050	0	0	2138
June	1290	0	0	1490	0	0	2780
May	836	242	912	255	82	111	2438
April	1446	492	1725	570	213	420	4866
March	1265	421	1560	518	185	390	4339
February	1308	420	1610	514	196	374	4422
January	1378	420	1596	517	184	352	4447
December	1185	347	1450	465	156	290	3893
November	1224	50	1455	486	218	401	3834
October	1657	478	1903	731	268	472	5509
September	1451	533	1881	790	249	569	5473
August	1251	384	1440	470	153	264	3962
Totals	<u>8146</u>	<u>2212</u>	<u>9725</u>	<u>3459</u>	<u>1228</u>	<u>2348</u>	<u>27118</u>