

# 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, March 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 7<sup>th</sup> Street, Overton, Nebraska.

Jared Walahoski  
Secretary of the Board

*Clayton Jeffries Logan Kizer* Board of Education *Gordon Lassen Joel Meier Jacob Olmstead Jared Walahoski*

Overton Public School District 24-0004  
Overton Board of Education  
Board Meeting: March 10, 2025  
401 7<sup>th</sup> 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.*

- 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 accepting Madalyn Brugh’s resignation effective the end of the 2024-2025 school year.
- 8:10            2.            Consider approving the teaching contract for Haeley Folk beginning in the 2025-2026 school year.
- 8:15            3.            Consider approving the principal contract for William Johnson effective July 1, 2025.
- 8:20            4.            Consider approving the contract with ESU 10 for Deaf Education for the 2024-2025 school year.
- I. Board Reports and Discussion**
- 8:25            1.            **Board Reports:**  
                  a. Meetings Attended  
                  b. Upcoming Meetings  
                  c. Committee Reports
2.            **Board Discussion:**
- J. Administrative Reports:**
- 8:30            1.            Principal’s Report
- 8:40            2.            Superintendent's Report.

Next regularly scheduled meeting April 14, 2025

**COMMENTS:**

- E.
  - a. Madalyn Brugh has met the policy on resigning. The board will need to approve her resignation.
  - b. Administration recommends the board approve the teaching contract for Haeley Folk.
  - c. Superintendent recommends the board approve the principal contract for Mr. William Johnson effective July 1, 2025.
  - d. The administration recommends the board approve the Deaf Education contract with ESU 10 to fulfil the needs of our students.

**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. April Board Meeting - April 14, 2025
    - c. Other

**G.                   Administrative Reports:**

**Principal's Report**

- 1. Upcoming Calendar
- 2. Enrollment Update
- 3. 2025-2026 School Calendar Update

**SUPERINTENDENT'S REPORT**

- 1. Option Enrollment -
  - Out – a.
  - In - a.
  - b.
  - c.

Change of status – a.
- 2. Board Meeting for April – Date and Time
- 3. Project Updates
- 4. Financial Review
- 5. Legislative Issues
- 6. Staffing Update
- 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 March 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 March 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 March 10, 2025 meeting.**

**Discussion:**

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

**A Motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_**

**to approve the minutes of the February 10, 2025 regular board meeting as presented.**

**Discussion:**

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

Vote \_\_\_\_\_

A motion by \_\_\_\_\_ and seconded by \_\_\_\_\_

to approve the March bill roster in the amount of \$43,642.07 and March payroll salary and benefits in the amount of \$325,807.43.

**Discussion:**

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

Vote \_\_\_\_\_

**MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION**  
**REGULAR MEETING**  
**February 10, 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  
Olmstead  
Walahoski

**Notification:** The February 10, 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:** Resignation (1).

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

**Other:** None

**Action Items:**

1. **Agenda:** Moved by Jeffries, seconded by Walahoski to approve the agenda of the February 10, 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, Olmstead, and Walahoski. Voting No: (0). Absent (1): Meier.
2. **Minutes:** Moved by Olmstead, seconded by Kizer to approve the minutes of the January 13, 2025 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, Olmstead, and Walahoski. Voting No: (0). Absent (1): Meier.
3. **Claims:** Moved by Jeffries, seconded by Kizer to pay the February General Fund bill roster in the amount \$81,742.47 and the February payroll salary and benefits in the amount of \$326,945.73. Discussion: Superintendent provide additional information on the the bill roster. Motion carried

5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Olmstead, and Walahoski. Voting No: (0). Absent (1): Meier.

4. Moved by Walahoski, seconded by Lassen to approve the contract with ESU 10 for the 2025-2026 school year for the Special Education Contract, Schedule A Budget Form, and Cooperative Service Agreements. Discussion: Limited discussion as members agreed the SPED services should be provide by the ESU 10 as opposed to hiring all the SPED personnel. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Olmstead, and Walahoski. Voting No: (0). Absent (1): Meier.
5. Moved by Jeffries, seconded by Olmstead to approve Security First Bank and FirsTier Bank as the official depository for district funds. Discussion. No discussion. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Olmstead, and Walahoski. Voting No: (0). Absent (1): Meier.
6. Moved by Lassen, seconded by Walahoski to approve the Master Agreement with the Overton Education Association for the 2025-2026 school year. Discussion. The board negotiations committee recommended the board approve the agreement. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Olmstead, and Walahoski. Voting No: (0). Absent (1): Meier.
7. Moved by Jeffries, seconded by Olmstead to approve the second principal position. Discussion. The need for a second principal position has been established. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Olmstead, and Walahoski. Voting No: (0). Absent (1): Meier.
8. Moved by Lassen, seconded by Kizer to approve resignation of Mrs. Stelling effective the end of the 2024-2025 school year. Discussion. Mrs. Stelling has met the resignation date established in board policy. Motion carried 5-0-1. Voting Yes (5): Jeffries, Kizer, Lassen, Olmstead, and Walahoski. Voting No: (0). Absent (1): Meier.
9. Moved by Walahoski, seconded by Jeffries to adjourn the meeting at 8:40 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, Olmstead, and Walahoski. Voting No: (0). Absent (1): Meier.

### **Board Reports and Discussion Topics:**

1. **Board Reports:**
  - a. Interlocal: The March board meeting date shall be Monday, March 10, 2025 beginning at 7:30 p.m. in the school LMC.
  - b. Transportation: No Report
  - c. Curriculum: No Report
  - d. Facilities: No Report
  - e. Negotiations: No Report
2. **Discussion Topics:**
  - a. March Board Meeting Date and Time
  - b. Development of Project List

### **Administrative Reports:**

#### **Principal's Report:**

- a. Upcoming Calendar Events
- b. Parent Teacher Conference Update will be Provided at the March 10 Meeting
- c. Teacher Evaluations Report will be Provided at the March 10 Meeting

#### **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. Legislative State Aid Model
6. Projects Update
7. Boiler Update and Plans

	Overton Public School District	
	Bill Roster	
	<b>Month:</b>	March
	<b>Status:</b>	Official
3/10/2025	<b>Total:</b>	\$ 43,642.07
Vendor	Total Amount	New Code Description
Amazon Business	\$ 15.99	Counselor Supplies - Supplies
Amazon Business	\$ 40.73	Reg. Instruct. - Prek Supplies
Amazon Business	\$ 886.00	Reg. Instruct.- Custodial Supplies
Amazon Business	\$ 57.00	Reg. Instruct. Technology Supplies
Amazon Business	\$ 31.63	Reg. Instruct. - Ag. Supplies
ATC Communications	\$ 162.39	Fiscal Services - Phone Service
Black Hills Energy	\$ 5,754.37	Operations of Buildings - Natural Gas
Bound to Stay Bound Books	\$ 828.76	LMC Books & Periodicals
C&S Truck & Salvage	\$ 269.80	Vehicle Servicing and Maintenance - Bus Repairs/Inspections
CenturyLink	\$ 61.75	Operation of Buildings Communications - Long Distance Phone
Conditioned Air Mechanical	\$ 648.75	Building Repairs and Maintenance - HVAC Repairs
Dan's Sanitation	\$ 318.25	Operation of Buildings Cleaning Services - Trash Removal
Dawson Public Power District - Prek	\$ 310.78	Operation of Preschool - Electricity
Dawson Public Power District - School	\$ 4,596.15	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 301.77	Vehicle Servicing and Maintenance - Reg. Ed.- Bus Barn Energy/Propane
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	\$ 20.00	Reg. Instruct. Employee Training - L/A
ESU 10 - SPED Services	\$ 336.65	SPED Speech Path. & Audiology Ages Birth-2
ESU 10 - SPED Services	\$ 5,306.98	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 2,321.13	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 407.47	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 191.32	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 191.32	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 407.47	SPED P.T. Services - Secondary
ESU 10 - SPED Services	\$ 832.66	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 832.66	SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$ 860.29	SPED Supervision - Elementary
ESU 10 - SPED Services	\$ 208.16	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 208.16	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 101.87	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 101.87	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 860.29	SPED Supervision - Secondary
ESU 10 - SPED Services	\$ 80.88	SPED Supervision - Vocational Secondary
ESU 10 - SPED Services	\$ 1,781.59	SPED Psychological Services - Secondary
ESU 10 - SPED Services	\$ 1,781.59	SPED Psychological Services - Elementary
ESU 10 - SPED Services	\$ 445.40	SPED Psychological Services - Ages 3-4
ESU 10 - SPED Services	\$ 445.40	SPED Psychological Services - Birth - 2
ESU 10 - SPED Services	\$ 705.06	SPED Speech Path. & Audiology - Secondary
ESU 11	\$ 17.13	Reg. Instruct. - Counselor Supplies
Foster Lumber, LLC	\$ 114.08	Reg. Instruction - Industrial Tech. Supplies
Great Plains Communication	\$ 101.95	Internet Connection - Family Center
Holmes Plumbing and Heating	\$ 417.79	Operation of Buildings Supplies - Urinal
Kearney Quality Sew & Vac, Inc	\$ 72.96	Reg. Instruct. Custodial Supplies - Bags
LIPS	\$ 141.78	Reg. Instruction - Office Supplies - School Letterhead
Matheson	\$ 6.89	Reg. Instruct. Ind. Tech. Supplies
Menards	\$ 548.28	Regular Instruction - Custodial Supplies
Menards	\$ 172.84	Reg. Instruction - Transportation - Diesel Additive
Midamerica Books	\$ 595.06	LMC Books & Periodicals
Overton Sand & Gravel	\$ 195.30	Land Improvement - Fill Sand
Platte Valley Auto Mart	\$ 7.58	Transportation - Bus 2020 Low Dim light Bulb
Plum Creek Market Place	\$ 16.17	Reg. Instruction - Family Consumer Science Supplies
Plum Creek Market Place	\$ 70.55	Reg. Instruct. - Prek Supplies
Primary Electric, Inc	\$ 2,377.00	Building Repairs and Maintenance - Copier Electricity
Shively Repair	\$ 783.09	Vehicle Servicing and Maintenance - Small Vehicle Inspections and Repairs
Village of Overton	\$ 309.00	Reg. Instruct. - Utility Services
Village of Overton - Prek 3	\$ 49.00	Early Childhood Utility Services
Village Uniform	\$ 500.28	Operation of Building - Uniform Cleaning

**Matters Pending Before the Board:**

Motion \_\_\_\_\_ Second \_\_\_\_\_

**1. Action Item:** Consider approving Madalyn Brugh resignation effective the end of the 2024-2025 school year.

**Motion: To approve the resignation of Madalyn Brugh effective end of the 2024-2025 school year.**

**Discussion:**

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

Vote \_\_\_\_\_

Motion \_\_\_\_\_ Second \_\_\_\_\_

**2. Action Item:** Consider approving the teaching contract for Haeley Folk beginning in the 2025-2026 school year.

**Motion: To approve the teaching contract for Haeley Folk beginning in the 2025-2026 school year.**

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

Vote \_\_\_\_\_

Motion \_\_\_\_\_ Second \_\_\_\_\_

**3. Action Item:** Consider approving the principal contract for William Johnson effective July 1, 2025.

**Motion: To approve the principal contract for William Johnson effective July 1, 2025.**

**Discussion:**

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

Vote \_\_\_\_\_

Motion \_\_\_\_\_ Second \_\_\_\_\_

**4. Action Item:** Consider approving the contract with the ESU 10 for Deaf Education for the 2024-2025 school year.

**Motion: To approve the contract with ESU 10 for Deaf Education for the 2024-2025 school year.**

**Discussion:**

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

Motion \_\_\_\_\_ Second \_\_\_\_\_

**5. 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	_____	_____	
Walchoski	_____	_____	
			Vote _____

Dear Mr. Aten,

I hope this letter finds you well. It is with mixed emotions that I write to formally resign from my position as a Kindergarten teacher at Overton Public Schools. My time here has been incredibly rewarding, and I am grateful for the experiences and memories that have enriched my professional and personal life.

Over the past year, I have had the privilege of working with an exceptional group of students, supportive staff members, and an administration that values education and personal growth. The dedication and passion of the teaching staff at Overton have made a lasting impact on me, and I am proud to have been part of such a positive and nurturing learning environment.

As much as I have enjoyed my time at Overton, I have come to a point in my career where I believe it is essential to explore new opportunities and challenges. This decision has not been made lightly, and I want to express my sincere gratitude to everyone at the school for their unwavering support and camaraderie.

Thank you once again for the opportunities, guidance, and support I have received during my time at Overton. I will cherish the memories and friendships made here, and I wish the school, students, and staff continued success and prosperity.

Sincerely,

Madalyn Brugh

*Overton Public School*  
Teacher Contract  
2025-2026

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THIS contract made by and between the Overton Public School District, Dawson County and District Number 24-0004, in the state of Nebraska, hereinafter referred to as "District" and Haeley Folk a legally qualified teacher, hereinafter referred to as "Teacher".

WITNESSETH: That the Board of Education of the District hereby agrees to employ the teacher above named in the district for a school year beginning on or about August 5, 2025 and end on or about May 28, 2026 and shall consist of 184 days of service including at least 177 teaching days and that the Teacher hereby agrees to accept such employment at a salary of \$39,800.00 and under the following conditions.

**Conditions:**

Salary Information: The salary is based on the following factors:

Column: BA      Step: 0      Salary Index: 1.00      Salary: \$ 39,800.00      FTE: 1.0

The following extra duty assignments are not part of your teacher contract but are listed here for convenience and are subject to change by the school administration.

**Extra Duty Information:**

Extra-Duty Index: .00

1. NA

2. NA

3. NA

Total Index: 1.00

Total Yearly Salary (gross pay): \$ 39,800.00

Monthly Salary (gross pay): \$ 3,316.67

**Insurance Information:**

Yearly Insurance Benefit: \$ 10,053.87

**LTD Information:**

Yearly LTD Benefit:      \$ 189.05

FIRST: The salary shall be payable in 12 equal installments. The first installment shall be payable on the 15th day of September 2020, and the remaining installments made payable of the 15th of each month thereafter.

SECOND: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by the teacher under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

FOURTH: This contract may be cancelled or amended by a majority of the members of the Overton Board of Education during the school year for any of the following reasons: (a) upon cancellation, termination, revocation, or suspension of the teacher's certificate by the State of Nebraska Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions 79-827, R.R.S.

FIFTH: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid here under shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 184 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Overton Board of Education and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to withholding tax, Social Security and teacher's retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this state covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract and throughout the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate.

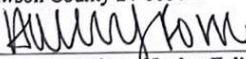
NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: New contracts must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen (15) calendar days of receipt thereof from the district. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-828 through 79-831 R.R.S. and any other applicable state statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Overton Board of Education of the District on or before N.A. constitutes a rejection by the Teacher of the offer of employment.

TWELFTH: Health, dental, and LTD insurance benefits will become effective and start for new teachers on September 1, 2025

Overton Public School  
Dawson County 24-0004

  
\_\_\_\_\_  
Teacher Maeley Folk

02/26/2025  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

FTE	1.00
Step	0.00
Index	BA
Employee Health	\$806.04
Employee & Children Dental	\$31.78
Employee & Spouse	\$1,491.13
Employee & Family	\$1,692.62
Employee Health	\$2,272.77
Dental	\$58.76
Sub-Total	\$66.70
Additional Dental Cost	\$89.61
Total Health and Dental	\$806.04
Yearly Insurance Benefit	\$31.78
	\$837.82
	\$0.00
	\$837.82
	\$10,053.87


LEVEL	B.A.	B.A.+ 9	B.A.+ 18	B.A.+ 27	M.A. or B.A.+ 36	M.A.+ 9	M.A.+ 18	M.A.+ 27	Salary Factor	1.000
0	1.0000 39800	1.0450	1.0900	1.1350	1.1800	1.2250	1.2700	1.3150	Extra-Duty Factor	0.0000
		41591	43382	45173	46964	48755	50546	52337	Total Factor	1.0000
1	1.0400 41392	1.0850	1.1300	1.1750	1.2200	1.2650	1.3100	1.3550	Teaching Salary	\$39,800.00
		43183	44974	46765	48556	50347	52138	53929	Extra-Duty Salary	\$0.00
2	1.0800 42984	1.1250	1.1700	1.2150	1.2600	1.3050	1.3500	1.3950	Yearly Salary	\$39,800.00
		44775	46566	48357	50148	51939	53730	55521	Monthly Salary	\$3,316.67
3	1.1200 44576	1.1650	1.2100	1.2550	1.3000	1.3450	1.3900	1.4350	LTD Yearly	\$189.05
		46367	48158	49949	51740	53531	55322	57113	LTD Monthly	\$15.75
4	1.1600 46168	1.2050	1.2500	1.2950	1.3400	1.3850	1.4300	1.4750	Initial	
Ex Duty Base	46168	47959	49750	51541	53332	55123	56914	58705		
5	1.2000 47760	1.2450	1.2900	1.3350	1.3800	1.4250	1.4700	1.5150		
		49551	51342	53133	54924	56715	58506	60297		
6		1.2850 51143	1.3300	1.3750	1.4200	1.4650	1.5100	1.5550		
			52934	54725	56516	58307	60098	61889		
7			1.3700 54526	1.4150	1.4600	1.5050	1.5500	1.5950		
				56317	58108	59899	61690	63481		
8				1.4550 57909	1.5000	1.5450	1.5900	1.6350		
					59700	61491	63282	65073		
9					1.5400 61292	1.5850	1.6300	1.6750		
						63083	64874	66665		
10					1.5800 62884	1.6250	1.6700	1.7150		
						64675	66466	68257		
11					1.6200 64476	1.6650	1.7100	1.7550		
						66267	68058	69849		
12						1.7050	1.7500	1.7950		
						67859	69650	71441		
13							1.7900	1.8350		
							71242	73033		
Head FB Coach	0.1150			\$5,309.32		Jr. High GTr Coach	0.010		\$461.68	
Assist. Fb Coach	0.0600			\$2,770.08		Jr. High Wr Coach	0.010		\$461.68	
Head BBB Coach	0.1200			\$5,540.16		Jr. High Vb Coach	0.010		\$461.68	
Assist. BBB Coach	0.0625			\$2,885.50		Honor Society Sponsor	0.008		\$346.26	
Head GBB Coach	0.1200			\$5,540.16		Cheerleader Sponsor	0.070		\$3,231.76	
Assist. GBB Coach	0.0625			\$2,885.50		Concession Supervisor	0.020		\$923.36	
Head Vb Coach	0.1150			\$5,309.32		Golf Coach	0.080		\$3,693.44	
Assist. Vb Coach	0.0600			\$2,770.08		One-Act	0.030		\$1,385.04	
Head Tr Coach	0.1150			\$5,309.32		School Play	0.025		\$1,154.20	
Asst. Track Coach	0.0600			\$2,770.08		Sr. Class Sponsor	0.020		\$923.36	
Cross Country	0.0600			\$2,770.08		Jr. Class Sponsor	0.020		\$923.36	
Counselor	\$120/day as needed			\$0.00		Speech	0.030		\$1,385.04	
FCCLA (5 extended contract days)	0.0500			\$2,308.40		Middle School Speech	0.010		\$461.68	
Esports Sponsor	0.0300			\$1,385.04		7th Gd. Sponsor	0.020		\$923.36	
FFA (5 extended contract days)	0.0500			\$2,308.40		Head WR Coach	0.120		\$5,540.16	
Annual Sponsor	0.0400			\$1,846.72		Athletic Director	0.130		\$6,001.84	
Instrumental Band	0.0800			\$3,693.44		Wrestling Aide	0.060		\$2,770.08	
Jr. High Fb	0.0100			\$461.68		Small Music Groups	0.020		\$923.36	
Jr. High BBB Coach	0.0100			\$461.68		SAT Coordinator	0.010		\$461.68	
Jr. High GBB Coach	0.0100			\$461.68		HAL Coordinator	0.010		\$461.68	
Jr. High BTr Coach	0.0100			\$461.68		CIP Coordinator	0.010		\$461.68	
Assistant Cross Country	0.0300			\$1,385.04		Safety/Crisis	0.010		\$461.68	



NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION  
COOPERATIVE PROGRAM AGREEMENT  
SCHOOL YEAR 2024-2025

Cooperative Program Name: ESU 10 Deaf Education Cooperative

Part V:

<b>NAME OF ADMINISTRATIVE AGENCY:</b>	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:		Date: 02 / 28 / 2025
	Administrative Agency	

Part VI:

<b>Cooperative Program Participant:</b>	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	

Schedule A

EDUCATIONAL SERVICE UNIT 10 BUDGET FORM  
2024-2025  
Agency Code--950010

District Name: Overton Public Schools

<b>Contracted Reimbursable School Age Services</b>	<b>NDE Service Code</b>	<b>2023-24 Percent Per District</b>	<b>2024-25 Percent Per District</b>
Deaf Education Services School Age - Secondary	2014	-	-
Deaf Education Services School Age - Elementary		-	0.0260

<b>Contracted Nonreimbursable Preschool Services</b>		<b>2023-24 Percent Per District</b>	<b>2024-25 Percent Per District</b>
Deaf Education Services Ages 3 - 4	2014	-	-
Deaf Education Services Birth - 2		-	-

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signature of authorized school representative

## **5001 Compulsory Attendance and Excessive Absenteeism**

*"School success is 90 percent showing up; the other half is mental." Yogi Berra*

Research on policies and practices that effectively encourage regular student attendance share some key components:

1. Education of parents regarding school attendance requirements.
2. Effective policies and practices to monitor attendance.
3. Clear definition of excessive absenteeism and a two-stage response to excessive absences.

The board has considered this educational research and used it to create the following policy on Compulsory Attendance and Excessive Absenteeism.

### **Required Attendance**

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

### **Mandatory Attendance Age**

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

### **Discontinuing Enrollment – 5 Year Old Students**

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request and to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any

student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

### **Discontinuing Enrollment – 16 and 17 Year Old Students**

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend a non-accredited school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending non-accredited schools. The superintendent may confirm the validity of the submission with the State Department of Education.

### **Attendance Officer**

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

### **Expectations for Regular Attendance:**

1. Students are expected to attend every class, every day.
2. The only "excused" absences shall be:
  - a.) absences when a licensed health care provider has confirmed in writing that, in his/her professional medical opinion and within his/her scope of practice, the student or a child whom the student is parenting is so physically or mentally ill that attendance of the student is impracticable or impossible;
  - b.) absences when the Nebraska State Patrol confirms in writing that weather conditions have made the roads impassable so that the student's attendance impracticable or impossible;
  - c.) student attendance at a school-sponsored activity;

- d.) student has been suspended or expelled from school by the school district; and
  - e.) absences required by law enforcement, child protective services or a court of competent jurisdiction, confirmed in writing to the school district.
3. All other absences, including absences for minor illnesses, family events, routine medical appointments are simply "absences."
  4. Upon return from every absence or partial-day absence, students must remain after school for 30 minutes to meet with teachers, work on missed assignments or simply to study. The location and supervision of the student will be determined by the building principal in consultation with the student's classroom teacher(s).
  5. Students must not be absent from any course more than seven days in any given quarter in order to earn academic credit for that course for that quarter. Students who lose credit in any given course due to absences may appeal that loss of credit to his/her building principal.

### **Attendance Incentives:**

Building principals will establish attendance incentives for their students. Those may include:

- Special Recognition of students who have 95% or greater attendance each quarter
- Excusal from certain classroom assignments (final exam, written report) for students with 95% or greater attendance each semester
- Special rewards (movie day, field day, extra recess) for students who have 95% or greater attendance

At the conclusion of each quarter building principals report to the board what incentives were implemented and the effectiveness of the incentive in improving student attendance and engagement.

### **When students are absent from school, district staff will respond as follows:**

#### **First Stage Response to Absences**

1. A member of district staff will contact parent via telephone for every absence if the parent has not contacted the school in advance.
2. After a student's third absence in any given quarter, the school's attendance officer will schedule a meeting with the student's parents or guardians. That meeting will be documented on the attached form.
  - a. This meeting must be attended by attendance officer, parents, social worker or principal, and the student (if appropriate)
  - b. The meeting shall be documented
  - c. The meeting shall develop a collaborative plan to assist the student in improving his/her attendance

3. Building principals must meet with teachers who have 10% of their students miss seven or more days of class in any given quarter to review strategies to increase student engagement. A consistent pattern of student absences from a teacher's classes may result in a formal remediation plan.
4. The superintendent must meet with the building principal if more than 10% of students miss seven or more days of class in any quarter to review strategies to improve the school building's climate. A consistent pattern of building-wide absenteeism may result in a formal remediation plan.

**Second Stage Response to Absences**

Students who accrue more than 20 absences in a school year may be referred to the county attorney for action under NEB. REV. STAT. § 43-247(3)(a) and (b).

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

### **Acknowledgment of Receipt**

I understand that consistent school attendance is required by state law. I also understand that student achievement is directly linked to excellent attendance. I have received the board of education's new policy on student attendance and have reviewed it.

Student  
Name \_\_\_\_\_

Student  
Signature \_\_\_\_\_

Date \_\_\_\_\_

Parent/Guardian  
Name \_\_\_\_\_

Parent/Guardian  
Signature \_\_\_\_\_

Date \_\_\_\_\_



# Overton Public School

# 2025-2026

## Academic Year Calendar



APPROVED 12-9-24 (Updated 2-26-25)

### AUGUST

- 5 Teacher In-Service (1)
- 6 Teacher In-Service (2)
- 7 1st Day of School  
2:30 Dismissal
- 19 1st Day of Pre-School

August 25						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 25						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

### SEPTEMBER

- 1 No School - Labor Day
- 17 P/T Conferences  
(12:30-6:30PM)  
(11:30 Dismissal)
- 18 Teacher In-Service (3)
- 19 No School

### OCTOBER

- 10 End of Q1 (44 days)
- 16-17 No School

October 25						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 25						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

### NOVEMBER

- 14 Teacher In-Service (4)
- 26 - 28 No School  
Thanksgiving Break

### DECEMBER

- 19 Last Day of 1st Sem.  
(44/88 Days)
- 22-31 No School
- 24-28 NSAA Moratorium

December 25						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 26						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

### JANUARY

- 1-2 No School
- 5 1st Day of 2nd Sem.
- 19 Teacher In-Service (5)

### FEBRUARY

- 12 P/T Conferences  
(12:30-6:30PM)  
(11:30 Dismissal)
- 13 No School
- 16 No School

February 26						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 26						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

### MARCH

- 11 End of 3rd Quarter  
(45 days)
- 12 Teacher In-Service (6)
- 13 No School

### APRIL

- 3 No School
- 6 No School
- 21 No School - TR Invite  
Teacher Workday

April 26						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 26						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

### MAY

- 1 No School - FKC TR
- 9 Graduation 1:30PM
- 11 Pre-K Graduation 10AM
- 19 Last Day of School  
(44/89 Days)
- 20 Teacher Workday
- 21-28 +5 Weather Days
- 25 Memorial Day

### JUNE

June 26						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 26						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

### JULY

- Students = 177
- PK = 134
- Teachers = 184

NO SCHOOL - Teacher In-Service Days  
 First Day of Semester  
 NO SCHOOL

End of Quarters/Semester  
 Parent/Teacher Conferences



NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES

A1

2025/26 ORIGINAL STATUTE OF STATE AID  
CALCULATED BY SYSTEM ON JANUARY 30, 2025

LER : 1.0

SYSTEM COUNTY/DISTRICT NUMBER	DISTRICT NAME	FORMULA NEEDS	YIELD FROM LOCAL EFFORT RATE	NET OPTION FUNDING	INCOME TAX REBATE	OTHER RECEIPTS	COMMUNITY ACHIEVEMENT PLAN AID	FOUNDATION AID INCLUDED IN RESOURCES	TOTAL RESOURCES	EQUALIZATION AID	FOUNDATION AID OUTSIDE OF RESOURCES	TOTAL STATE AID CALCULATED
22-0031-000	HOMER COMMUNITY SCHOOLS	8,189,673	5,469,469	1,522,304	27,802	1,092,552	0	389,209	8,501,336	0	259,473	2,198,788
23-0002-000	CHADRON PUBLIC SCHOOLS	13,616,450	7,351,795	141,141	118,742	2,056,336	0	757,779	10,425,793	3,190,657	505,186	4,713,505
23-0071-000	CRAWFORD PUBLIC SCHOOLS	3,865,801	3,181,427	0	21,580	365,583	0	138,321	3,706,911	158,890	92,214	411,005
24-0001-000	LEXINGTON PUBLIC SCHOOLS	44,833,489	13,981,569	0	248,411	5,740,001	0	2,722,022	2,692,003	22,141,486	1,814,682	26,926,601
24-0004-000	OVERTON PUBLIC SCHOOLS	5,070,676	4,251,687	463,748	31,157	741,987	0	238,586	5,727,165	0	159,057	892,548
24-0011-000	COZAD COMMUNITY SCHOOLS	13,967,556	10,275,622	40,326	128,352	2,292,787	0	829,203	13,566,290	401,266	552,802	1,951,949
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	11,843,776	10,710,057	201,630	138,527	1,987,759	0	668,677	13,706,650	0	445,784	1,454,618
24-0101-000	SUMNER-EDDYVILLE-MILLER	4,571,905	4,158,158	231,874	17,413	648,541	0	185,648	5,558,634	0	123,765	558,700
25-0025-000	CREEK VALLEY SCHOOLS	4,205,831	5,169,473	0	32,888	887	0	157,956	6,232,804	0	105,304	295,748
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	4,404,654	5,793,602	403,259	25,129	637,527	0	185,943	7,045,460	0	123,962	738,293
26-0001-000	PONCA PUBLIC SCHOOLS	7,545,762	5,847,557	998,067	50,011	960,838	0	384,260	8,240,733	0	256,173	1,688,511
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	3,707,190	4,655,244	0	21,093	995,402	0	110,150	5,781,889	0	73,433	204,676
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	4,583,249	5,971,863	0	47,074	820,803	0	186,611	7,026,351	0	124,408	358,093
27-0001-000	FREMONT PUBLIC SCHOOLS	67,705,039	39,445,186	0	875,480	10,966,236	0	4,570,164	55,857,066	11,847,973	3,046,776	20,340,393
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	3,800,893	6,046,381	0	54,873	663,504	0	128,352	6,893,110	0	85,568	268,793
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	9,009,645	10,779,755	373,015	77,974	1,732,549	0	505,920	13,469,213	0	337,280	1,294,189
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	8,550,070	13,588,670	746,030	101,630	1,540,045	0	491,022	16,467,397	0	327,348	1,666,030
28-0001-000	OMAHA PUBLIC SCHOOLS	779,577,648	353,087,025	0	12,333,564	116,552,779	7,718,016	45,463,446	535,154,830	244,422,818	30,308,964	340,246,808
28-0010-000	ELKHORN PUBLIC SCHOOLS	135,740,458	111,355,635	0	3,854,837	30,341,114	8,416	10,211,529	155,771,531	0	6,807,686	20,882,468
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	14,498,470	18,289,025	544,400	669,174	3,209,387	1,637	898,893	23,612,516	0	599,262	2,713,366
28-0017-000	MILLARD PUBLIC SCHOOLS	269,548,084	166,920,877	27,048,625	4,589,214	53,472,287	44,480	20,290,700	272,366,183	0	13,527,133	65,500,152
28-0054-000	RALSTON PUBLIC SCHOOLS	45,102,223	25,087,418	4,042,676	356,263	13,152,769	113,633	3,006,014	45,758,773	0	2,004,010	9,522,596

Note: Due to missing Federal Poverty data for the 2024/25 school year, model was calculated using 2023/24 numbers.  
S:\State Aid Certification 2025-26\Original Statute\

## **2025/26 Property Tax Authority Calculation Information**

### **SECTION A – TOTAL PROPERTY TAX & NON-PROPERTY TAX REVENUE**

From the General and Special Building Funds only – Data collected and added together from the following sources:

- The property tax requests from the current budget year (2024-25)
- Non-property tax revenue reported in the previous year's Annual Financial Report (2022-23 AFR)
- SPED reimbursement totals reported in the current AFR data year (2023-24 AFR)
- TEEOSA reimbursement total from the current fiscal year (to be paid 2024-25)

### **SECTION B – TOTAL BASE GROWTH %**

The sum of the following percentages:

- 3%
- The annual percentage increase in the student enrollment of the school district multiplied by:
  - One if the school district's student enrollment has grown by an average of 3% over the preceding 3 years and 150 students over the 3 years; seven-tenths if the school district's student enrollment has grown by an average of 3% over the preceding 3 years; or four-tenths if growth average below 3%
- The percentage obtained by first dividing the annual increase in the total number of limited English proficiency students in the school district by the student enrollment of the school district and then multiplying the quotient by fifteen hundredths
- The percentage obtained by first dividing the annual increase in the total number of poverty students in the school district by the student enrollment of the school district and then multiplying the quotient by fifteen hundredths

### **SECTION C – REVENUE CAP**

Total Property Tax & Non-Property Tax Revenue (Section A) multiplied by Total Base Growth Percentage total (Section B). This amount is the upcoming year's (2025-26) total revenue subject to the property tax cap authority calculation.

### **SECTION D – PROPERTY TAX REQUEST AUTHORITY**

The sum of the Revenue Cap (Section C)

- LESS: Non-property tax revenue reported in the most recent available year's Annual Financial Report (2023-24 AFR) for the General and Special Building Funds
- LESS: 2024/25 SPED reimbursement amount (model uses estimate from November 2024 SPED FFR, certification is revised with actual paid through May 2025)
- LESS: TEEOSA to be paid in the upcoming fiscal year including foundation aid and prior year correction amount
- PLUS: Prior years unused property tax authority

2025-26 Property Tax Request Authority is the maximum amount a district will be allowed to ask between their General and Building fund tax request. This amount does not take into consideration the levy or spending authority requirements which may limit a districts request to an amount below their property tax request authority.

### **SECTION E - ADDITIONAL BASE GROWTH PERCENTAGE**

With 70% Board approval the following additional percentage will apply:

- 7% with average daily membership of 471 students or less
- 6% with average daily membership of 472-3044 students
- 5% with average daily membership of 3045-10,000 students
- 4% with average daily membership of 10,001 or more students

**SECTION F – ADDITIONAL PROPERTY TAX AUTHORITY IF BOARD APPROVED**

Total Property Tax & Non-Property Tax Revenue (Section A) from the base year (2024-25) multiplied by Additional Base Growth Percentage (Section E). This is the amount of additional property taxes for the General and Building fund that can be levied if the district obtains 70% board approval.

**SECTION G – PROPERTY TAX REQUEST AUTHORITY Including additional board approved amount**

Sum of Property Tax Request Authority (Section D) and Additional Property Tax Authority (Section F) for the upcoming year (2025-26) which would be the maximum amount a district could levy in the Special Building and General funds without obtaining a voter approved override.













			Overton Public School Board Financial Report Unofficial Three Year Comparison		
<b><u>Month</u></b> <b><u>Year</u></b>	<b><u>March</u></b> <b><u>2025</u></b>				
<b><u>Account</u></b>	<b><u>2022-2023</u></b>	<b><u>2023-2024</u></b>	<b><u>2024-2025</u></b>	<b><u>\$ Change</u></b>	<b><u>% Change</u></b>
MMA - Reserve	\$ 3,584,214.16	\$ 3,474,256.11	\$ 4,138,607.04	\$ 664,350.93	19.12%
Depreciation Fund	\$ 489,792.07	\$ 508,450.21	\$ 526,548.22	\$ 18,098.01	3.56%
Bond Fund	\$ -	\$ -	\$ -	\$ -	0.00%
Special Building Fund	\$ 233,962.13	\$ 238,497.62	\$ 268,269.27	\$ 29,771.65	12.48%
Food Nutritional Fund	\$ 58,792.30	\$ 70,769.37	\$ 51,032.22	\$ (19,737.15)	-27.89%
Activities Fund	\$ <u>333,986.23</u>	\$ <u>336,502.79</u>	\$ <u>354,505.26</u>	\$ <u>18,002.47</u>	<u>5.35%</u>
<b>Totals</b>	\$ 4,700,746.89	\$ 4,628,476.10	\$ 5,338,962.01	\$ 710,485.91	15.35%
<b>Total Reserve</b>	\$ 4,074,006.23	\$ 3,982,706.32	\$ 4,665,155.26	\$ 682,448.94	17.14%



**Check Register by Checking Account**

**Checking Account ID: 5**

**Check Type: Automatic Payment**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
22	02/19/2025				TASC	TASC	3,995.00
Check Type Total:		Automatic Payment		Void Total:		0.00	Total without Voids: 3,995.00

**Checking Account ID: 5**

**Check Type: Check**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
18899	02/07/2025				COLER	COLE ROBINSON	58.85
18900	02/07/2025				AMAZON	AMAZON CAPITAL SERVICES	58.74
18901	02/07/2025				LOUDJUL	JULIANA LOUDON	40.00
18902	02/07/2025				SHIRLE4078	SHIRLEY RYAN	190.00
18903	02/07/2025				NORTHPRINT	NORTH PRINTING & OFFICE SUPPLY	29.70
18904	02/10/2025				FOSTER	FOSTER LUMBER	24.45
18905	02/17/2025				CASH	CASH	660.00
18906	02/17/2025				BECKSAR	SARAH BECKER	148.00
18907	02/17/2025				CHESTER	CHESTERMAN CO.	139.00
18908	02/17/2025				BRANMAC	MACKENZIE BRAND	43.77
18909	02/17/2025				AMAZON	AMAZON CAPITAL SERVICES	19.99
18910	02/19/2025				PLUMCR	PLUM CREEK MARKET	277.82
18911	02/19/2025				CASHWA	CASH-WA DISTRIBUTING	1,529.18
18912	02/21/2025				FLEISBRI	BRIAN FLEISCHMAN	448.76
18913	02/21/2025				ELMCRE2845	ELM CREEK PUBLIC SCHOOL	50.00
18914	02/21/2025				MCCABRA	BRANDI MCCARTER	190.00
18915	02/21/2025				EFEDUCATI	EF EDUCATION TOURS	930.50
18916	02/21/2025				USBANK	US BANK	1,305.02
18917	02/24/2025				DUSTYCL	DUSTY CLOUSE	120.00
18918	02/24/2025				ARIKACKER	Arik Ackerman	120.00
18919	02/24/2025				JERRYJ	JERRY JOHNSON	120.00
18920	02/24/2025				JOSEPHP	JOSEPH PELTON	120.00
18921	02/24/2025				CHESTER	CHESTERMAN CO.	1,022.25
18922	02/25/2025				JONATHON	JONATHON ROBERTSON	62.00
18923	02/25/2025				ELLISA	AMANDA ELLIS	583.00
18924	02/25/2025				ELMCRE2845	ELM CREEK PUBLIC SCHOOL	50.00
18925	02/27/2025				OVERGOLF	OVERTON GOLF CLUB	1,200.00
18926	02/27/2025				NEFFA	NEBRASKA FFA STATE ASSOCIATION	75.00
18927	02/27/2025				4SEASONS	4 SEASONS FUNDRAISING	2,362.00
18928	02/27/2025				FOODPROGR	FOOD PROGRAM	31.57
18929	02/27/2025				WESTJUD	JUDITH WESTON	190.00
18930	02/27/2025				NEFCCLA	NEBRASKA FCCLA	270.00
18931	02/28/2025				HARCO	HARCO ATH. RECONDITIONING, INC.	1,427.00
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 13,896.60
Checking Account Total:		5		Void Total:		0.00	Total without Voids: 17,891.60
Grand Total:				Void Total:		0.00	Total without Voids: 17,891.60

**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.	\$ 17,851.60	\$ 16,032.42	\$ (1,819.18)	\$ 354,505.26
March	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-23	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 149,202.53	\$ 138,308.63	\$ (10,893.90)	
School Year	\$ 173,367.61	\$ 261,650.80	\$ 88,283.19	

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance
	ATHLETICS FUND BALANCE	118,729.90	4,562.46	1,438.11	115,605.55
05 704 2110	SENIOR CLASS OF 2025	1,585.52	29.70	0.00	1,555.82
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	1,509.61	58.85	775.00	2,225.76
05 704 3020	CHEERLEADING	55.21	260.48	468.16	262.89
05 704 3025	DANCE TEAM	3,635.88	0.00	258.00	3,893.88
05 704 3030	CONCESSIONS	(3,328.67)	2,331.98	3,088.46	(2,572.19)
05 704 3041	FB CLUB	1,562.69	11.85	0.00	1,550.84
05 704 3042	PEE WEE FOOTBALL CLUB	305.52	0.00	0.00	305.52
05 704 3043	PEE WEE WR CLUB	1,623.30	645.00	433.00	1,411.30
05 704 3048	FFA CLUB	1,132.34	3,218.08	2,340.00	254.26
05 704 3049	FBLA	550.46	0.00	0.00	550.46
05 704 3050	FCCLA	7,855.24	270.00	0.00	7,585.24
05 704 3051	GBB CLUB	656.62	0.00	2,018.73	2,675.35
05 704 3060	HONOR SOCIETY	376.90	0.00	0.00	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	2,258.83	5.44	0.00	2,253.39
05 704 3110	STAFF LOUNGE	5,026.74	38.25	0.00	4,988.49
05 704 3120	STUDENT COUNCIL	993.42	139.00	0.00	854.42
05 704 3121	VB CLUB	4,877.95	697.83	0.00	4,180.12
05 704 3122	WR CLUB	3,436.00	0.00	175.00	3,611.00
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	4,492.27	558.66	0.00	3,933.61
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	73,920.03	3,995.00	4,795.96	74,720.99
05 704 4015	EHA	2,283.31	570.00	0.00	1,713.31
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	6,022.99	459.02	242.00	5,805.97
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	356,324.44	17,851.60	16,032.42	354,505.26

**Clearing Check Register by Checking Account**

**Checking Account ID:**

**102**

**Check T Check**

<u>Check Number</u>	<u>Check Date</u>	<u>Void</u>	<u>Void Dat</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
7539	02/07/2025			DEADAN	DANA DEA	119.24
7540	02/11/2025			OVERTON1	OVERTON 1 STOP	486.96
7541	02/12/2025			GICC	GRAND ISLAND CENTRAL CATHOLIC	8.00
7542	02/14/2025			WORLDFAN	WORLD LANGUAGE DAY	600.00
7543	02/14/2025			DASSTATE	DAS STATE ACCOUNTING - CENTRAL FINANCE	292.87
7544	02/17/2025			VILLAGEO	VILLAGE OF OVERTON	34.00
7545	02/17/2025			ELMCRE2845	ELM CREEK PUBLIC SCHOOL	7.00
7546	02/25/2025			USBANK	US BANK	922.56
7547	02/25/2025			CALLAWAY	CALLAWAY PUBLIC SCHOOL	25.00
7548	02/25/2025			OVERTON1	OVERTON 1 STOP	<u>869.06</u>
Grand Total:		Void Total:		## Total without Voids		3,364.69

**Checking Account ID:**

**6 Check Type: Check**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Vc Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
5274	02/19/2025			USFOOD	US FOODS	4,498.96
5276	02/19/2025			CASHWA	CASH-WA DISTRIBUTING	4,871.83
5277	02/19/2025			HILAND	HILAND DAIRY	1,917.20
5278	02/19/2025			PLUMCR	PLUM CREEK MARKET	82.70
5279	02/25/2025			USBANK	US BANK	14.48

Void Total:

## Total v 11,385.17

## Hot Lunch Financial Report

Balance :

2/1/2025 \$ 55,282.38

### Reiepts:

Meal Sales		\$ 6,755.90
Summer Food Program		\$ -
Fed. Reimbursement	Jan	\$ 8,980.55
State Reimbursement	Jan	\$ 966.53
Loans to Program		\$ -
Other Local Misc		\$ 946.38
Transfer from General		\$ -

Total receipts \$ 17,649.36

Balance & Receipts \$ 72,931.74

### Disbursements

Food		\$ 10,921.81
Salaries	Feb	\$ 7,612.54
Benefits	Feb	\$ 2,901.81
Other Expenses		\$ -
Pre K, Ala Carte, Juice, Catering		\$ 463.36
Loan Repayment		

Total Disbursements: \$ 21,899.52

Balance

2/28/2025 \$ 51,032.22



	9/1/2009A	B	C	D	E	F	G	H	I
779									
780	<b>Food Program 2024-2025</b>								
781	<b>Date</b>	<b>Lunch Meals</b>	<b>Breakfast Meals</b>	<b>Summer Food</b>	<b>Disbursements</b>	<b>Receipts</b>	<b>Profit/Loss</b>	<b>Days Served</b>	<b>Balance</b>
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.	2766	550	0	\$ 21,899.52	\$ 17,649.36	\$ (4,250.16)	14	\$ 51,032.22
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		\$ 126,234.09	\$ 98,337.58	\$ (17,229.71)	0	\$ -
796	School Year				\$ 144,204.92	\$ 126,975.21	\$ (17,229.71)	0	\$ -
797	Totals	20357	4489	0				119.00	
798	All Meals	24846							
799									

	<b>2024-2025</b>						
	<b><u>Free Lunch</u></b>	<b><u>Reduced Lunch</u></b>	<b><u>Full Pay Lunch</u></b>	<b><u>Free Breakfast</u></b>	<b><u>Reduced Breakfast</u></b>	<b><u>Full Pay Breakfast</u></b>	<b><u>Totals</u></b>
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	905	439	1422	286	116	148	3316
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	6183	3800	10374	1999	1346	1144	24846

	<b>2023-2024</b>					<b>Summer</b>	
	<b><u>Free Lunch</u></b>	<b><u>Reduced Lunch</u></b>	<b><u>Full Pay Lunch</u></b>	<b><u>Free Breakfast</u></b>	<b><u>Reduced Breakfast</u></b>	<b><u>Full Pay Breakfast</u></b>	<b><u>Totals</u></b>
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>9454</u>	<u>2632</u>	<u>11335</u>	<u>3973</u>	<u>1424</u>	<u>2722</u>	<u>31540</u>

# 2025

## JANUARY

### LEGISLATIVE ISSUES CONFERENCE

January 26-27, 2025 - Lincoln

[Learn More Now](#)

## FEBRUARY

### SCHOOL BOARD MEMBER WEEK IN NEBRASKA

January 26 to February 1, 2025

### PRESIDENT'S RETREAT

February 16-17, 2025 - Kearney

## MARCH

### NAEP STATE CONVENTION

March 19-20, 2025 - Kearney

### OPEN MEETINGS LAW WORKSHOPS

March 25 - Gering

March 26 - Kearney

March 31 - Norfolk

April 1 - Lincoln

## APRIL

### OPEN MEETINGS LAW WORKSHOPS

April 1 - Lincoln

## JUNE

### NASB MEMBER GOLF OUTING

June 11, 2025 - Kearney Country Club

### SCHOOL LEADERS & LAW CONFERENCE

June 11-12, 2025 - Kearney

## JULY

### LEADERSHIP WORKSHOPS

July 28 - Gering

July 29 - Kearney

July 30 - Omaha

### ALICAP SUMMER WORKSHOPS

TBD

## AUGUST & SEPTEMBER

### AREA MEMBERSHIP MEETINGS

August 19 - Valentine

August 20 - Gering

August 21 - Kearney

August 26 - York

August 27 - Norfolk

September 3 - North Platte

September 9 - Omaha

September 10 - Nebraska City

September 24 - Fremont

## OCTOBER

### LABOR RELATIONS CONFERENCE

October 1-2, 2025 - Lincoln

## NOVEMBER

### 2025 STATE EDUCATION CONFERENCE

November 19-21, 2025 - Omaha

## DECEMBER

### NEW BOARD MEMBER WORKSHOP

December 3, 2025 - Kearney



# Account Review

## Overton Public Schools

Account Statistics	
Number of Estimated Employees	49
Number of Employees Participating	21
Participation Rate	43%
Total New Annual Premium	\$28,614.12
Pre-Tax Premiums	\$25,996.44
Post-Tax Premiums	\$2,617.68
Avg. Premium per Employee/yr	\$1,362.58
Tax Benefit to Employer/yr	\$1,988.73
Tax Benefit to Employees/yr	\$5,719.22

**Tax Benefit to Employer Per Year**

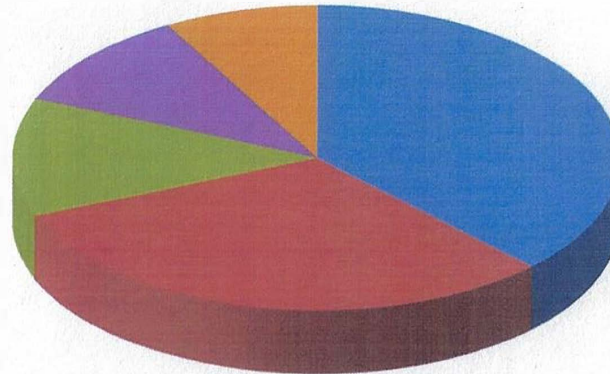
**\$1,988.73**

**Tax Benefit to Employees Per Year**

**\$5,719.22**

### Product Breakdown

Aflac Product Breakdown	
Accident	18
Cancer	15
Short Term Disability	6
Hospital Protection	5
Dental	0
Critical Care Recovery	4
Intensive Care	0
Sickness Indemnity	0
Life (Whole & Term)	0
Vision	0



- Accident
- Cancer
- Short Term Disability
- Hospital Protection
- Dental
- Critical Care Recovery
- Intensive Care
- Sickness Indemnity
- Life (Whole & Term)
- Vision

<b>TOTAL Policies</b>	<b>48</b>
<b>Avg. Policy per Employee</b>	<b>2.29</b>