

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*
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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, May 12, 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: May 12, 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.*

Thank you for attending the regular meeting of the board. (School Board meetings in Nebraska are meetings held in public, not public meetings). The public comment agenda item is the only opportunity for the public to address the board.

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. Discuss, Consider, and Take all Necessary Action to approve C&S Truck & Salvage, and Shively Repair to complete Rule 92 Mechanics Inspections.
- 8:10 2. Discuss, Consider and Take all Necessary Action to approve ESU 10 Network Services Agreement, Off-Site Back up Storage Service Agreement for the 2025-2026 school year
- I. Board Reports and Discussion**
- 8:20 1. **Board Reports:**
 - a. Meetings Attended
 - b. Upcoming Meetings
 - c. Committee Reports
- 2. **Board Discussion:**
- J. Administrative Reports:**
- 8:30 1. Principal's Report
- 8:50 2. Superintendent's Report.

Next regularly scheduled meeting June 9, 2025

COMMENTS:

- E.
 - 1. Rule 92 requires the district to appoint mechanics to complete Pupil Transportation vehicle inspections.
 - 2. Superintendent recommends the board continue with the agreement with ESU 10 for network services, data storage and repairs.

DISCUSSION:

- F.
 - 1. **Board Reports and Discussion:**
 - a. Meetings Attended: None
 - b. Upcoming Meetings:
 - c. Transportation:
 - d. Facilities and Grounds:
 - 2. Discussion Topics:
 - a. Projects
 - b. June Board Meeting - scheduled date is June 9, 2025
 - c.

G. Administrative Reports:**Principal's Report**

- 1. Calendar
- 2. Enrollment Update
- 3. Outside Group Usage Report

Superintendent's Report

- 1. Option Enrollment-
 - Out – a.
 - In - b.
 - Change of status: a.
 - b.
- 2. Projects Update
- 3. Financial and Budget Review
- 4. Prek and K-12 Student Hours Report
- 5. Staffing Update
- 6. Summer School Update
- 7. Legislative Update
- 8. 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 May 12, 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 May 8, 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 May 12, 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 April 14, 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 May bill roster in the amount of \$75,926.54 and May payroll salary and benefits in the amount of \$319,301.60.

Discussion:

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

Vote _____

MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION
REGULAR MEETING
April 14, 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 at 7:30 p.m. Members Present:

Jeffries
Kizer
Lassen
Meier
Olmstead
Walahoski

Notification: The April 14, 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: Shalee McCarter, Neala McCall, and Paige Walahoski.

Public Comments: No Public Comments.

Reports: Overton High School students Neala McCall and Paige Walahoski reported on their success at State FCCLA and the projects and presentations that qualified both for National FCCLA in Orlando, Florida. The FCCLA sponsor Mrs. McCarter also commented on the success of the individuals and program. The board recognized both students and the program for their success.

Communications: None

Other: None

Action Items:

1. **Agenda:** Moved by Lassen, seconded by Olmstead to approve the agenda of the April 14, 2025 regular monthly board meeting as presented. Discussion: Discussion was limited as there were no changes made to the agenda. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0): None
2. **Minutes:** Moved by Walahoski, seconded by Kizer to approve the minutes of the March 10, 2025 regular board meeting as presented. Discussion: Discussion was limited as there were no corrections made to the minutes. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0).
3. **Claims:** Moved by Jeffries, seconded by Walahoski to pay the April General Fund bill roster in the amount \$60,197.22 and the April payroll salary and benefits in the amount of \$317,691.29. Discussion: Superintendent provide additional information on the bill roster. Motion carried 6-0.

Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0).

4. Moved by Lassen, seconded by Kizer to approve the 2025-2026 class schedule. Discussion: Mr. Fleischman provided information on the creation of the schedule. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0).
5. Moved by Meier, seconded by Kizer to approve the teaching contract for Andrew Weitzel beginning in the 2025-2026 school year. Discussion. Administration recommended the board approve the contract. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0).
6. Moved by Jeffries, seconded by Walahoski to approve the sale of the international 284 Tractor and . Discussion. The superintendent recommended the board approve the contract. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0).
7. Moved by Kizer, seconded by Jeffries to adjourn the meeting at 8:45 p.m. Discussion. Very little discussion as the board determined it was time to adjourn. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0).

Board Reports and Discussion Topics:

1. **Board Reports:**

- a. Transportation: No Report
- b. Curriculum: No Report
- c. Facilities: No Report
- d. Negotiations: No Report
- e. Interlocal Committee: Scheduled meeting Tuesday, April 15, 2025
- f. Committee on American Civics: Public Comment Meeting held on Monday, April 14, 2025

2. **Discussion Topics:**

- a. May Board Meeting Date and Time: Monday, May 12, 2025 beginning at 7:30 p.m. in the LMC
- b. Family Center Storm Damage Update

Administrative Reports:

Principal's Report:

- a. 2025-2026 Class Schedule
- b. Cell Phone Legislation

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. Summer Food Program
5. Financial Update
6. Graduation
7. Staffing Update

	Overton Public School District	
	Bill Roster	
	Month:	May
	Status:	Official
5/12/2025	Total:	\$ 75,926.54
Vendor	Total Amount	New Code Description
Advanced Water Company, Inc	\$ 1,543.00	Building Repairs and Maintenance
Airgas	\$ 358.64	Reg. Instruct. Ind. Tech. Supplies
Amazon Business	\$ 374.27	Administrative Office Supplies
Amazon Business	\$ 631.40	Administrative Office Supplies
Amazon Business	\$ 379.53	Reg. Instruct. - Grade 2 Supplies
Amazon Business	\$ 216.54	Reg. Instruct. - Elementary Science Supplies
Amazon Business	\$ 100.32	Reg. Instruct. - Math Supplies
Amazon Business	\$ 366.02	Reg. Instruct. - Art Equipment
Amazon Business	\$ 1,271.92	Reg. Instruct. - Custodial Supplies
Amazon Business	\$ 2,139.20	Reg. Instruct. Technology Supplies
Amazon Business	\$ 196.41	Reg. Instruct. - Vocal Music Supplies
Amazon Business	\$ 402.55	Reg. Instruct. - K-4 Supplies
Amazon Business	\$ 321.45	Reg. Instruct. - SPED Supplies
Amazon Business	\$ 250.29	Reg. Instruct. - Science Supplies
ATC Communications	\$ 162.67	Fiscal Services - Phone Service
Bauer Built	\$ 1,350.84	Vehicle Servicing and Maintenance - Bus 2015 Tire Rotation
Beacon Observer	\$ 107.46	Printing and Publishing Services
Black Hills Energy	\$ 1,345.45	Operations of Buildings - Natural Gas
Blick Art Materials	\$ 56.39	Reg. Instruct. - Industrial Technology Supplies
Blick Art Materials	\$ 594.97	Reg. Instruct. - Art Supplies
Bowie Fertilizer	\$ 1,194.90	Care & Upkeep of Grounds - Fertilizer
C&S Truck & Salvage	\$ 4,942.94	Vehicle Servicing and Maintenance - Bus Repairs/Inspections
CDW-G	\$ 33.50	Reg. Instruct. - L/A Supplies
CDW-G	\$ 204.92	Reg. Instruct. - LMC Supplies
CenturyLink	\$ 63.04	Operation of Buildings Communications - Long Distance Phone
Conditioned Air Mechanical	\$ 2,671.36	Building Repairs and Maintenance - HVAC Contract
Dan's Sanitation	\$ 318.25	Operation of Buildings Cleaning Services - Trash Removal
DAS State ACCTG - Central Finance	\$ 292.87	Reg. Instruct. Network Services
Dawson Public Power District - Prek	\$ 352.37	Operation of Preschool - Electricity
Dawson Public Power District - School	\$ 7,575.05	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 466.23	Vehicle Servicing and Maintenance - Reg. Ed.- Bus Barn Energy/Propane
Eakes Office Solutions	\$ 1,541.03	Reg. Instruction - Copiers
Ecolab	\$ 109.55	Operation of Buildings Pest Control
ESU 10	\$ 500.00	SPED Mental Health Services
ESU 10	\$ 500.00	SPED Mental Health Services
ESU 10	\$ 343.60	Guidance Services
ESU 10	\$ 20.00	Reg. Instruct. Employee Training - Art Training
ESU 10	\$ 20.00	Reg. Instruct. Employee Training - Foreign Language
ESU 10 - SPED Services	\$ 343.91	SPED Speech Path. & Audiology Ages Birth-2
ESU 10 - SPED Services	\$ 5,090.09	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 2,703.68	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 421.45	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 195.72	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 195.72	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 421.45	SPED P.T. Services - Secondary
ESU 10 - SPED Services	\$ 852.99	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 852.99	SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$ 877.92	SPED Supervision - Elementary
ESU 10 - SPED Services	\$ 213.25	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 213.25	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 105.36	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 105.36	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 877.92	SPED Supervision - Secondary
ESU 10 - SPED Services	\$ 85.20	SPED Supervision - Vocational Secondary
ESU 10 - SPED Services	\$ 1,776.99	SPED Psychological Services - Secondary
ESU 10 - SPED Services	\$ 1,776.99	SPED Psychological Services - Elementary
ESU 10 - SPED Services	\$ 444.25	SPED Psychological Services - Ages 3-4
ESU 10 - SPED Services	\$ 444.25	SPED Psychological Services - Birth - 2
ESU 10 - SPED Services	\$ 720.14	SPED Speech Path. & Audiology - Secondary
Foster Lumber, LLC	\$ 103.66	Reg. Instruction - Custodial Supplies

Frontline Technologies	\$	4,475.52	Principal Web Based Software - AESOP Substitute System
Great Plains Communication	\$	101.95	Internet Connection - Family Center
HD Supply (Home Depot Pro)	\$	676.68	Custodial Supplies
Junior Library Guild	\$	2,624.68	Reg. Instruct. - LMC Books
KSB School Law	\$	308.00	District Legal Services - Legal Services
Lakeshore Learning Materials	\$	73.50	Reg. Instruct. K-4 Supplies
Lakeview Books	\$	139.94	LMC Books & Periodicals
Matheson	\$	310.89	Reg. Instruct. Ind. Tech. Supplies
Menards	\$	36.53	Regular Instruction - Custodial Supplies
Midamerica Books	\$	511.10	LMC Books & Periodicals
NCSA	\$	685.00	Principal Dues & Fees
NCSA	\$	435.00	Executive Administration Dues & Fees
Pitsco Education	\$	200.22	Reg. Instruct. Ind. Tech. Supplies
Platte Valley Glass	\$	430.00	Reg. Instruct. - Van/Bus 2020 Windshield Repair
Plum Creek Market Place	\$	363.83	Reg. Instruction - Family Consumer Science Supplies
Plum Creek Market Place	\$	17.99	Reg. Instruct. - Prek Supplies
Plum Creek Market Place	\$	26.88	Reg. Instruct. Vo Ag. Supplies
Quill.com	\$	560.12	Reg. Instruct. Art Supplies
Quill.com	\$	62.16	Reg. Instruct. Ind. Tech. Supplies
Quill.com	\$	747.89	Reg. Instruct. Fourth Grade Supplies
Quill.com	\$	11.89	Reg. Instruct. - Ag. Supplies
School Specialty	\$	112.32	Reg. Instruct. -Industrial Technology Supplies
Staples	\$	35.88	Reg. Instruct - FCS Supplies
Staples	\$	69.62	Reg. Instruct. -Industrial Technology Supplies
Staples	\$	204.65	Reg. Instruct. Art Supplies
Staples	\$	295.41	LMC Books & Periodicals
Staples	\$	119.92	Reg. Instruct. Ag. Supplies
Staples	\$	121.27	Reg. Instruct. - LA Supplies
Staples	\$	2,062.75	Reg. Instruct. - Colored Paper
T & T Lawn Care	\$	1,937.15	Care & Upkeep of Grounds - Aeration football and baseb all fields
The Lockmobile	\$	83.50	Reg. Instruct. Safety and Security - Lock Repair and Keys
Village of Overton	\$	326.00	Reg. Instruct. - Utility Services
Village of Overton - Prek 3	\$	49.00	Early Childhood Utility Services
Village Uniform	\$	603.54	Operation of Building - Uniform Cleaning
Willow Lane Education	\$	185.92	LMC Books & Periodicals
Clearing Account	\$	4,778.37	Supplies

Matters Pending Before the Board:

Motion _____

Second _____

1. Action Item: Discuss, Consider, and Take All Necessary Action to approve C&S Truck & Salvage, and Shively Repair to complete Rule 92 Mechanics Inspections.

Motion: To approve C&S Truck & Salvage, and Shively Repair to complete Rule 92 Mechanics Inspections.**Discussion:**

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

Motion _____

Second _____

2. Action Item: Discuss, Consider, and Take All Necessary Action to approve ESU 10 Network Services Agreement, Off-Site Back up Storage Service Agreement for the 2025-2026 school year.

Motion: To approve ESU 10 Network Services Agreement, Off-Site Back up Storage Service Agreement for the 2025-2026 school year.

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

Motion _____

Second _____

3. 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 _____

Overton Public School											
2024-2025 K-12											
Days	August	September	October	November	December	January	February	March	April	May	Days
1			6.85	5.83		0.00			6.85	6.85	1
2		0.00	6.85		6.85	0.00			6.85	5.83	2
3		6.85	6.85		3.42	0.00	6.85	6.85	6.85		3
4		6.85	5.83		6.85		6.85	6.85	5.83		4
5		6.85			6.85		6.85	6.85		6.85	5
6		5.83			6.85	5.83	6.85	6.85		4.25	6
7			6.85	0.00		6.85	5.83	5.83	6.85	6.85	7
8	5.83		6.85	0.00		6.85			4.25	6.85	8
9	5.83	5.83	6.85		6.85	6.85			6.85	5.83	9
10		6.85	6.85		6.85	5.83	6.85	6.85	6.85		10
11		6.85	4.25	6.85	6.85		5.83	6.85	5.83		11
12	6.85	6.85		6.85	6.85		3.42	5.83		6.85	12
13	6.85	5.83		6.85	5.83	6.85	0.00	0.00		6.85	13
14	6.85		6.85	6.85		6.85	0.00	0.00	6.85	6.85	14
15	6.85		6.85	5.83		6.85			6.85	6.85	15
16	5.83	5.83	6.85		6.85	6.85			6.85	5.83	16
17		6.85	6.85		6.85	5.83	6.85	6.85	6.85		17
18		3.42	5.83	6.85	6.85		0.00	6.85	0.00		18
19	6.85	0.00		6.85	6.85		5.55	0.00		6.85	19
20	6.85	0.00		6.85	5.83	0.00	5.55	6.85		6.85	20
21	6.85		6.85	6.85		6.85	5.83	5.83	0.00	0.00	21
22	6.85		6.85	0.00		6.85			0.00	0.00	22
23	5.83	6.85	6.85			6.85			6.85	0.00	23
24		6.85	0.00			5.83	6.85	6.85	6.85		24
25		6.85	0.00	6.85			6.85	6.85	5.83		25
26	6.85	6.85		6.85			5.83	6.85			26
27	6.85	5.83		0.00		6.85	6.85	6.85			27
28	6.85		5.83	0.00		6.85	5.83	5.83	6.85		28
29	6.85		6.85	0.00		5.83			6.85		29
30	5.83	5.83	6.85			6.85			6.85		30
31			6.85			5.83		6.85			31
Total Hours	111.35	113.75	138.19	100.71	96.26	125.05	105.32	119.22	124.49	90.24	
Days	17.00	18.00	21.00	15.00	15.00	19.00	16.00	18.00	19.00	14.00	
Accum. Hrs.	111.35	225.10	363.29	464.00	560.26	685.31	790.63	909.85	1034.34	1124.58	
Accum. Days.	17.00	34.00	55.00	70.00	85.00	104.00	120.00	138.00	157.00	171.00	

Day Hours	Hours	Missed Days				Hours Missed
		<u>Date</u>	<u>Dismissal</u>	<u>Reason</u>		
Late Start	4.97					
Friday's	5.83	2/12/2025	No School	Winter Storm		3.42
Regular	6.85	2/18/2025	No School	Cold and Snow		6.85
11:30 a.m.	3.42	2/19/2025	Late Start	Cold and Snow		1.88
12:45 p.m.	4.25	2/20/2025	Late Start	Cold		1.88
		3/19/2025	No School	Winter Storm		6.85

Overton Public School											
2024-2025 K-12											
Days	August	September	October	November	December	January	February	March	April	May	Days
1			6.85	5.83		0.00			6.85	6.85	1
2		0.00	6.85		6.85	0.00			6.85	5.83	2
3		6.85	6.85		3.42	0.00	6.85	6.85	6.85		3
4		6.85	5.83		6.85		6.85	6.85	5.83		4
5		6.85		6.85	6.85		6.85	6.85		6.85	5
6		5.83		6.85	5.83	6.85	6.85	6.85		4.25	6
7			6.85	0.00		6.85	5.83	5.83	6.85	6.85	7
8	5.83		6.85	0.00		6.85			4.25	6.85	8
9	5.83	5.83	6.85		6.85	6.85			6.85	5.83	9
10		6.85	6.85		6.85	5.83	6.85	6.85	6.85		10
11		6.85	4.25	6.85	6.85		5.83	6.85	5.83		11
12	6.85	6.85		6.85	6.85		3.42	5.83		6.85	12
13	6.85	5.83		6.85	5.83	6.85	0.00	0.00		6.85	13
14	6.85		6.85	6.85		6.85	0.00	0.00	6.85	6.85	14
15	6.85		6.85	5.83		6.85			6.85	6.85	15
16	5.83	5.83	6.85		6.85	6.85			6.85	5.83	16
17		6.85	6.85		6.85	5.83	6.85	6.85	6.85		17
18		3.42	5.83	6.85	6.85		0.00	6.85	0.00		18
19	6.85	0.00		6.85	6.85		5.55	0.00		6.85	19
20	6.85	0.00		6.85	5.83	0.00	5.55	6.85		6.85	20
21	6.85		6.85	6.85		6.85	5.83	5.83	0.00	0.00	21
22	6.85		6.85	0.00		6.85			0.00	0.00	22
23	5.83	6.85	6.85			6.85			6.85	0.00	23
24		6.85	0.00			5.83	6.85	6.85	6.85		24
25		6.85	0.00	6.85			6.85	6.85	5.83		25
26	6.85	6.85		6.85			5.83	6.85			26
27	6.85	5.83		0.00		6.85	6.85	6.85			27
28	6.85		5.83	0.00		6.85	5.83	5.83	6.85		28
29	6.85		6.85	0.00		5.83			6.85		29
30	5.83	5.83	6.85			6.85			6.85		30
31			6.85			5.83		6.85			31
Total Hours	111.35	113.75	138.19	100.71	96.26	125.05	105.32	119.22	124.49	90.24	
Days	17.00	18.00	21.00	15.00	15.00	19.00	16.00	18.00	19.00	14.00	
Accum. Hrs.	111.35	225.10	363.29	464.00	560.26	685.31	790.63	909.85	1034.34	1124.58	
Accum. Days.	17.00	34.00	55.00	70.00	85.00	104.00	120.00	138.00	157.00	171.00	

Day Hours	Hours	Missed Days				Hours Missed
		<u>Date</u>	<u>Dismissal</u>	<u>Reason</u>		
Late Start	4.97					
Friday's	5.83	2/12/2025	No School	Winter Storm	3.42	
Regular	6.85	2/18/2025	No School	Cold and Snow	6.85	
11:30 a.m.	3.42	2/19/2025	Late Start	Cold and Snow	1.88	
12:45 p.m.	4.25	2/20/2025	Late Start	Cold	1.88	
		3/19/2025	No School	Winter Storm	6.85	

Outside Groups Using School Facilities

2024-2025 School Year

Aug-Apr	FCA on Wednesday mornings
August	Senior Parent Post Prom Meeting Athletic Booster Meeting
Sept-Oct	3 rd – 6 th Grade Youth VB League Practices
September	Music Booster Meeting AG to Italy Meeting Jr. Class Post Prom Meeting Two Rivers Dental Clinic Bloodmobile
October	Music Booster Meeting Athletic Boosters – Homecoming BBQ Two Rivers Flu Shot Clinic
November	Music Booster Meeting Holy Rosary Dinner
Nov-Feb	Little League Basketball Practices Monday-Saturday Evenings
December	Music Booster Meeting PeeWee WR Sign-Up
January	Music Booster Meeting Inter-Local Meeting Athletic Booster Meeting
Jan-Mar	PeeWee WR Practices Tuesday & Thursday Evenings
Saturdays (Jan-Feb)	Little League Basketball Games (1/18, 2/1, 2/15)
February	Lions Screenings Music Booster Meeting
March	Overton Area Community Foundation Meeting Fire Department – Gym Usage Music Booster Meeting Athletic Booster Meeting
April	Music Booster Meeting FCA Promotion Night Overton Area Community Foundation Meeting Athletic Booster Meeting Athletic Banquet
May	Music Booster Meeting Overton Area Community Foundation Meeting Alumni Banquet
June	New West All-Star Practices

			Overton Public School		
			Financial Information		
			Fund Securities		
<u>Accounts</u>	<u>Funds Available</u>	<u>FDIC Coverage</u>	<u>Securities</u>	<u>Coverage</u>	<u>Date</u>
Non-Interest Bearing	\$ 692,985.71	\$ 250,000.00	\$ 442,985.71	\$ 692,985.71	5/1/2025
Interest Bearing	\$ 5,519,167.79	\$ 250,000.00	\$ 5,269,167.79	\$ 5,519,167.79	
Total Funds	\$ 6,212,153.50	\$ 500,000.00	\$ 5,712,153.50	\$ 6,212,153.50	
Total Funds Available	\$ 6,212,153.50				
Securities/Insurance	\$ 6,212,153.50				
Collateralization	\$ -				
	Interest Bearing				Non-Interest Bearing
<u>Account Name</u>	<u>Account Number</u>	<u>Funds</u>	<u>Account Name</u>	<u>Account Number</u>	<u>Funds</u>
Depreciation Fund	600443255	\$ 61,473.76	Bond Fund	600443204	\$ -
Clearing Account	600012733	\$ 14,743.00	Booster Checking	600024880	\$ 13,124.42
Reserve Fund	600443700	\$ 3,617,552.10	Activity Fund	600025836	\$ 337,798.43
MMA C.D.	2100007235	\$ 750,000.00	Lunch Fund	600026360	\$ 49,362.13
Building Fund	600731064	\$ 179,179.45	General Fund	600029580	\$ 292,190.73
Booster Club	600006539	\$ 2,546.94	Site & Building	600029602	\$ 510.00
Depreciation Fund #5	126887	\$ 168,867.88			
Depreciation Fund #3	126888	\$ 296,573.73		\$ 4,978,245.80	General Fund
Depreciation Fund #4	126889	\$ -		\$ 526,915.37	Depreciation Fund
Building Fund	126886	\$ 118,909.91		\$ 298,599.36	Special Building Fund
Booster Club	600006498	\$ 5,561.05		\$ 337,798.43	Activity Fund
OHS C.D.	600006873	\$ 303,759.97		\$ 49,362.13	Food Nutritional Fund

			Overton Public School		
			Board Financial Report		
<u>Month</u>	<u>May</u>		Official		
<u>Year</u>	<u>2025</u>		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	\$ 3,617,407.83	\$ 4,357,353.36	\$ 4,674,292.46	\$ 316,939.10	7.27%
Depreciation Fund	\$ 490,185.58	\$ 515,125.66	\$ 529,582.06	\$ 14,456.40	2.81%
Bond Fund	\$ -	\$ -	\$ -	\$ -	0.00%
Special Building Fund	\$ 233,962.13	\$ 240,060.74	\$ 299,766.26	\$ 59,705.52	24.87%
Food Nutritional Fund	\$ 57,217.04	\$ 80,872.69	\$ 42,760.26	\$ (38,112.43)	-47.13%
Activities Fund	\$ <u>312,661.97</u>	\$ <u>321,398.54</u>	\$ <u>330,049.06</u>	\$ <u>8,650.52</u>	<u>2.69%</u>
Totals	\$ 4,711,434.55	\$ 5,514,810.99	\$ 5,876,450.10	\$ 361,639.11	6.56%
Total Reserve	\$ 4,107,593.41	\$ 4,872,479.02	\$ 5,203,874.52	\$ 331,395.50	6.80%

			Overton Public School		
			Board Financial Report		
			Two Year Comparison		
Updated:	5/1/2025				
	2023-2024			2024-2025	
Date	1-May-24		Difference	Date	5/1/2025
Depreciation	\$ 515,125.66		\$ 11,789.71	Depreciation	\$ 526,915.37
MMA/CD	\$ 4,011,380.59		\$ 659,931.48	MMA/CD	\$ 4,671,312.07
Checking	\$ 328,866.02		\$ (36,675.29)	Checking	\$ 292,190.73
Total	\$ 4,855,372.27		\$ 635,045.90	Total	\$ 5,490,418.17
				Current Date	5/1/2025
				MMA	\$ 3,617,552.10
				MMA C.D.	\$ 750,000.00
				OHS C.D.	\$ 303,759.97
				Total	\$ 4,671,312.07
			Special Building		
		600731064	\$ 179,179.45	Current Date	5/1/2025
		126886	\$ 118,909.91	Depreciation	\$ 61,473.76
		Checking Accto.	\$ 510.00	Depreciation	\$ 168,867.88
		Total	\$ 298,599.36	Depreciation	\$ 296,573.73
				Total	\$ 526,915.37

5/1/2025

Overton Public School
Certificate of Deposits
Security First Bank & FirstTier Bank

<u>Fund Summary</u>	<u>Amount</u>
Depreciation Fund	\$ 469,588.91
District MMA	\$ 1,099,559.55
Site & Building	<u>\$ 118,909.91</u>
Total	\$ 1,688,058.37

<u>Certificate Number</u>	<u>Fund</u>	<u>Account Name</u>	<u>Time</u>	<u>Interest Rate</u>	<u>Last Maturity</u>	<u>Maturity Date</u>	<u>Current Amount</u>
126886	Site & Building	Building Fund 1	12 Months	5.5100%	10/19/2023	10/19/2024	\$ 118,909.91
126887	Depreciation	Deprecation #5	12 Months	5.5100%	10/19/2023	10/19/2024	\$ 168,867.88
126888	Depreciation	Deprecation #3	12 Months	5.5100%	10/19/2023	10/19/2024	\$ 300,721.03
126889	Depreciation	Deprecation #4	12 Months	1.0000%	10/19/2020	10/19/2023	\$ -
2100007235	MMA	MMA CD	10 Months	5.6600%	6/30/2023	4/30/2024	\$ 795,799.58
600006873	District MMA	OHS CD	12 MONTHS	4.6200%	2/14/2023	2/14/2024	<u>\$ 303,759.97</u>
Total							\$ 1,688,058.37

05/05/2025 1:53 PM

Activity

User ID: DKJ

Checking Account ID: 5

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
24	04/18/2025	X			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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
18974	04/02/2025	X			CASH	CASH	450.00
18975	04/03/2025	X			PUREPL3870	DAVIS RUSSELL	600.00
18976	04/03/2025	X			MCCLBRI	BRITTANY MCCLAIN	150.00
18977	04/03/2025	X			JONATHON	JONATHON ROBERTSON	70.50
18978	04/03/2025	X			UCA	UNIVERSAL CHEERLEADERS ASSOCIATION	1,600.00
18979	04/03/2025	X			CALLAM	CALLAM SPORTS PHOTOGRAPHY	244.00
18980	04/04/2025	X			HEARTCHAM	HEARTLAND CHAMPIONSHIP LLC	125.00
18981	04/04/2025	X			SPORTBOARD	SPORTBOARDZ	404.75
18982	04/04/2025	X			NEFFA	NEBRASKA FFA STATE ASSOCIATION	867.00
18983	04/07/2025	X			BRADYWEISS	BRADY WEISS	100.00
18984	04/07/2025	X			HILINEB	HI-LINE BULLS	40.00
18985	04/07/2025	X			LOOMISPUB	LOOMIS PUBLIC SCHOOL	60.00
18986	04/08/2025	X			OVERTONBEE	Overton Beef Boosters	50.00
18987	04/08/2025	X			TUBS	TUBS PUB	200.00
18988	04/16/2025	X			COURTYARD	COURTYARD BY MARRIOTT	1,890.00
18989	04/16/2025	X			LOUDJUL	JULIANA LOUDON	91.11
18990	04/16/2025	X			H20PHOTOG	H20 PHOTOGRAPHY & DESIGN	81.60
18991	04/16/2025	X			HEALY	HEALY AWARDS	93.73
18992	04/16/2025	X			HILINEB	HI-LINE BULLS	120.00
18993	04/16/2025	X			ALMAPUB	ALMA PUBLIC SCHOOL	50.00
18994	04/16/2025	X			HERSHEY	HERSHEY HIGH SCHOOL	85.00
18995	04/16/2025				SUTHERLAND	SUTHERLAND PUBLIC SCHOOL	150.00
18996	04/16/2025	X			CASHWA	CASH-WA DISTRIBUTING	242.63
18997	04/16/2025	X			PLATINUMA	PLATINUM AWARDS AND GIFTS	24.00
18998	04/16/2025				EMILYBROO	EMILY BROOKS	30.03
18999	04/16/2025				MIDWESTGR	MIDWEST GRADS	531.55
19000	04/16/2025	X			AMAZON	AMAZON CAPITAL SERVICES	743.33
19001	04/16/2025	X			CHESTER	CHESTERMAN CO.	424.75
19002	04/22/2025	X			RICKJEF	RICK JEFFERY	280.00
19003	04/22/2025				USBANK	US BANK	2,055.59
19004	04/22/2025	X			EMBASS2851	EMBASSY SUITES	4,000.00
19005	04/22/2025				MOONLI	MOONLIGHT CUSTOM SCREENPRINT & EMBROIDERY	104.00
19006	04/22/2025				AMAZON	AMAZON CAPITAL SERVICES	126.18
19007	04/22/2025				MOONLI	MOONLIGHT CUSTOM SCREENPRINT & EMBROIDERY	667.50
19008	04/24/2025				USBANK	US BANK	92.12
19009	04/28/2025				BRANDX	BRAND X BBQ	250.00
19010	04/28/2025				LOUDJUL	JULIANA LOUDON	69.00
19011	04/28/2025				FOODPROGR	FOOD PROGRAM	8.92
19012	04/28/2025				NCFARMS	NORTH CAROLINA FARMS	170.68
19013	04/28/2025				BERTRAND	BERTRAND COMMUNITY SCHOOL	75.00
19014	04/28/2025				COZADHS	COZAD HIGH SCHOOL	60.00
19015	04/28/2025				LEXINGTO	LEXINGTON HIGH SCHOOL	75.00
19016	04/28/2025				PLEASANT	PLEASANTON PUBLIC SCHOOL	115.00
19017	04/28/2025				EFEDUCATI	EF EDUCATION TOURS	121.00
19018	04/28/2025				STELLDAN	DANA STELLING	190.00
19019	04/28/2025				DERRICKP	DERRICK PULLIAM	190.00
19020	04/28/2025				HILINEB	HI-LINE BULLS	75.00
19021	04/29/2025	X			ROBSIMP	ROB SIMPSON	300.00
19022	04/29/2025				ECSCHOOL	ELM CREEK PUBLIC SCHOOLS	207.40
19023	04/29/2025				MCCASHA	SHALEE MCCARTER	349.78
19024	04/29/2025				BSNSPORTS	BSN SPORTS LLC	692.97
19025	04/29/2025				PLATINUMA	PLATINUM AWARDS AND GIFTS	240.90

Checking Account ID: 5

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 20,035.02
Checking Account Total:		5		Void Total:		0.00	Total without Voids: 24,030.02
		Grand Total:		Void Total:		0.00	Total without Voids: 24,030.02

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues '	Balance
	ATHLETICS FUND BALANCE	104,063.61	10,606.68	1,130.00	94,586.93
05 704 2110	SENIOR CLASS OF 2025	1,555.82	531.55	129.00	1,153.27
05 704 2111	JUNIOR CLASS OF 2025	3,674.79	1,382.28	280.00	2,572.51
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	2,280.76	104.00	0.00	2,176.76
05 704 3020	CHEERLEADING	(605.02)	2,511.50	1,310.74	(1,805.78)
05 704 3025	DANCE TEAM	4,873.11	0.00	0.00	4,873.11
05 704 3030	CONCESSIONS	(2,446.25)	552.63	0.00	(2,998.88)
05 704 3041	FB CLUB	1,093.84	0.00	600.00	1,693.84
05 704 3042	PEE WEE FOOTBALL CLUB	305.52	0.00	0.00	305.52
05 704 3043	PEE WEE WR CLUB	927.57	220.50	150.00	857.07
05 704 3048	FFA CLUB	1,494.26	932.06	978.00	1,540.20
05 704 3049	FBLA	550.46	0.00	0.00	550.46
05 704 3050	FCCLA	6,925.52	1,001.96	1,460.40	7,383.96
05 704 3051	GBB CLUB	2,675.35	0.00	0.00	2,675.35
05 704 3060	HONOR SOCIETY	376.90	498.49	0.00	(121.59)
05 704 3070	MUSIC	(154.90)	0.00	35.00	(119.90)
05 704 3090	SCHOOL PLAY	1,118.95	0.00	0.00	1,118.95
05 704 3100	SHOP	2,253.39	0.00	0.00	2,253.39
05 704 3110	STAFF LOUNGE	5,135.74	114.75	155.75	5,176.74
05 704 3120	STUDENT COUNCIL	1,245.47	24.95	0.00	1,220.52
05 704 3121	VB CLUB	4,180.12	0.00	0.00	4,180.12
05 704 3122	WR CLUB	3,543.14	0.00	0.00	3,543.14
05 704 3123	TRACK CLUB	583.71	692.97	0.00	(109.26)
05 704 3124	CROSS COUNTRY	(30.98)	0.00	0.00	(30.98)
05 704 3125	GREENHOUSE PROJECT	3,522.05	430.70	300.00	3,391.35
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	75,167.68	4,045.00	5,596.34	76,719.02
05 704 4015	EHA	256.43	380.00	0.00	(123.57)
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	5,805.97	0.00	0.00	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:		341,953.85	24,030.02	12,125.23	330,049.06

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	\$ 22,613.28	\$ 10,061.87	\$ (12,551.41)	\$ 341,953.85
April	\$ 24,030.02	\$ 12,125.23	\$ (11,904.79)	\$ 330,049.06
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-23	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 195,845.83	\$ 160,495.73	\$ (35,350.10)	
School Year	\$ 220,010.91	\$ 283,837.90	\$ 63,826.99	

05/05/2025 1:39 PM

Clearing

User ID: DKJ

Checking Account ID: 102

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount	
7560	04/04/2025				GICC	GRAND ISLAND CENTRAL CATHOLIC	193.11	
7561	04/04/2025	X			STELLDAN	DANA STELLING	124.20	
7562	04/09/2025	X			HOBBY	HOBBY LOBBY	96.55	
7563	04/09/2025	X			NATFFA	NATIONAL FFA ORGANIZATION	132.00	
7564	04/09/2025	X			OVERTON1	OVERTON 1 STOP	971.86	
7565	04/09/2025				ADAMSMID	ADAMS MIDDLE SCHOOL	28.00	
7566	04/10/2025	X			JACOLOR	LORENE JACOBSEN	331.00	
7567	04/16/2025	X			LOUDJUL	JULIANA LOUDON	24.95	
7568	04/16/2025	X			BRANMAC	MACKENZIE BRAND	25.41	
7569	04/16/2025				MARKATE	MARK ATEN	122.53	
7570	04/16/2025	X			JEFFREYM	JEFFREY MATTHEWS	119.73	
7571	04/16/2025	X			MAXWELL	MAXWELL PUBLIC SCHOOL	28.00	
7572	04/16/2025	X			HDSUPPLY	HD SUPPLY	789.46	
7573	04/18/2025	X			BELLEISLE	Jack Belle Isle	42.87	
7574	04/18/2025				HERRRIL	RILEY HERRINGER	100.00	
7575	04/18/2025	X	X	04/28/2025	KIRBCOR	CORA KIRBY	100.00	
7576	04/22/2025				USBANK	US BANK	529.21	
7577	04/25/2025	X			OVERTON1	OVERTON 1 STOP	365.79	
7578	04/25/2025	X			SHIVELYRE	SHIVELY REPAIR, LLC	753.70	
75661	04/10/2025	X	X	04/10/2025	JACOLOR	LORENE JACOBSEN	331.00	
Check Type Total:		Check			Void Total: 431.00		Total without Voids:	4,778.37
Checking Account Total:		102			Void Total: 431.00		Total without Voids:	4,778.37
Grand Total:					Void Total: 431.00		Total without Voids:	4,778.37

Checking Account ID: 6

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>
5285	04/17/2025	X			HILAND	HILAND DAIRY	1,963.20
5286	04/17/2025				USFOOD	US FOODS	6,361.74
5287	04/17/2025	X			CASHWA	CASH-WA DISTRIBUTING	2,595.46
5288	04/17/2025	X			BIMBO	BIMBO BAKERY	167.90
5289	04/17/2025	X			CHESTER	CHESTERMAN CO.	152.00
5290	04/29/2025				INNOOFFIC	INNOVATIVE OFFICE SOLUTIONS	62.56
5291	04/30/2025				PLUMCR	PLUM CREEK MARKET	174.02
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 11,476.88
Checking Account Total:		6		Void Total:		0.00	Total without Voids: 11,476.88
		Grand Total:		Void Total:		0.00	Total without Voids: 11,476.88

	9/1/2009A	B	C	D	E	F	G	H	I
779									
780			Food Program 2024-2025						
781	<u>Date</u>	<u>Lunch Meals</u>	<u>Breakfast Meals</u>	<u>Summer Food</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Days Served</u>	<u>Balance</u>
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	2961	654	0	\$ 16,937.00	\$ 14,594.75	\$ (2,342.25)	18	\$ 48,689.07
790	April	3155	671	0	\$ 21,618.05	\$ 15,689.24	\$ (5,928.81)	19	\$ 42,760.26
791	May	0	0	0	\$ -	\$ -	\$ -	0	\$ -
792	June	0	0	0	\$ -	\$ -	\$ -	0	\$ -
793	July	0	0	0	\$ -	\$ -	\$ -	0	\$ -
794	Aug-20	0	0	0	\$ -	\$ -	\$ -	0	\$ -
795	Fiscal Year	0	0		\$ 164,789.14	\$ 128,621.57	\$ (25,500.77)	0	\$ -
796	School Year				\$ 182,759.97	\$ 157,259.20	\$ (25,500.77)	0	\$ -
797	Totals	26473	5814	0				156.00	
798	All Meals	32287							
799									

Hot Lunch Financial Report

Balance :

4/1/2025 \$ 48,689.07

Reiepts:

Meal Sales		\$ 6,895.20
Summer Food Program		\$ -
Fed. Reimbursement	Mar	\$ 8,289.83
State Reimbursement	Mar	\$ -
Loans to Program		
Other Local Misc		\$ 504.21
Transfer from General		\$ -

Total receipts \$ 15,689.24

Balance & Receipts \$ 64,378.31

Disbursements

Food		\$ 10,956.52
Salaries	Apr	\$ 7,207.58
Benefits	Apr	\$ 2,933.59
Other Expenses		\$ 62.56
Pre K, Ala Carte, Juice, Catering		\$ 457.80
Loan Repayment		

Total Disbursements: \$ 21,618.05

Balance

4/30/2025 \$ 42,760.26

	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	1056	461	1638	368	138	165	3826
March	950	436	1575	364	116	174	3615
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	8189	4697	13587	2731	1600	1483	32287

	2023-2024						
	<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>12165</u>	<u>3545</u>	<u>14620</u>	<u>5061</u>	<u>1822</u>	<u>3532</u>	<u>40745</u>

	Comparison					
<u>Month</u>	<u>Free Lunch</u>	<u>Reduced Lunch</u>	<u>Full Pay Lunch</u>	<u>Free Breakfast</u>	<u>Reduced Breakfast</u>	<u>Full Pay Breakfast</u>
July						
June						
May						
April	0	0	0	0	0	0
March	-315	0	0	-154	0	0
February	-403	0	0	-228	0	0
January	-391	0	0	-183	0	0
December	-486	0	0	-215	0	0
November	-476	0	0	-251	0	0
October	-653	0	0	#REF!	0	0
September	-600	58	-404	-512	-13	-336
August	-262	187	-31	-177	46	-45
Totals	-3586	245	-435	#REF!	33	-381

<u>Category</u>	<u>Meal Difference</u>	<u>Reimbursement Rate</u>	<u>Total</u>	
Free Lunch	-3586	\$ 3.53	\$ (12,658.58)	#REF!
Reduced Lunch	245	\$ 3.13	\$ 766.85	#REF!
Free Breakfast	#REF!	\$ 2.26	#REF!	
Reduced Breakfast	33	\$ 1.96	\$ 64.68	
Full Pay Lunch	-435	\$ 0.35	\$ (152.25)	
Full Pay Breakfast	-381	\$ 0.32	\$ (121.92)	
			#REF!	

Nebraska Council of School Administrators

LB 645

(As advanced to General File)

LB 645 was introduced on behalf of the Governor to reduce the state's liability for the School Employees Retirement Plan. The savings to the state are intended to help fill the existing budget shortfall.

The current contribution rates are based on employee compensation as follows:

- Employee rate: 9.78%
- Employer rate: 9.88% (101% of the employee rate)
- State rate: 2%

These rates have been in place since 2013.

Under the white copy amendment to LB 645 (AM876), the rates would be determined by the current funding ratio on the actuarial value of assets in the School Retirement Fund.

The current funding ratio is 99.91%. Beginning on July 1, 2025, the new system would be based on the most recent previous year as reported in the annual actuarial valuation report, which is released in November of each year.

If the funded ratio is less than 96%

- Employee rate: 9.75%
- Employer rate: 9.85% (101% of the employee rate)
- State rate: 2%

If the funded ratio is 96% or greater and less than 98%

- Employee rate: 8.75%
- Employer rate: 8.84% (101% of the employee rate)
- State rate: .7%

If the funded ratio is 98% or greater and less than 100%

- Employee rate: 8%
- Employer rate: 8.08% (101% of the employee rate)
- State rate: .7%

If the funded ratio is 100% or greater

- Employee rate: 7.25%
- Employer rate: 7.32% (101% of the employee rate)
- State rate: no contribution required

Conversation Points for LB653-AM995

Staffing:

- Districts plan and staff annually based on projected enrollment and student needs.
 - This occurs in Dec/Jan of the prior year
 - Workforce shortages make hiring additional special education teachers and service providers difficult, especially that late in the school year.
- Currently 17% of students require special education services across Nebraska, staffing and resources are allocated accordingly.
 - Uncertain how the bill is written if this is the “state percentage capacity”??
- The leveled system in the bill is confusing as it does not mirror the leveling system in Rule 51.
- Unrestricted option enrollment creates unpredictability, straining staff capacity and resources.
- Unplanned influxes will strain teacher caseloads and support staff.

Impact of Universal Option Enrollment:

- Disrupts the placement process, forcing open districts to accept students before verifying whether they have the staff, services, or appropriate programs to meet their needs.
- Risk of inappropriate placements in under-resourced settings, violating FAPE.
- Compliance risks if IEP services cannot be provided.
 - Could lead to complaints and/or due process
- Overburdens districts with students they can’t predict having, stretching all resources thin. This will affect ALL students, not just the ones optioning in.
- Financial strain: Level 3 placements often require contracting with costly outside providers, further stretching district budgets.
 - Range between \$30,000 and \$75,000 depending on the severity of the needs of the child. With the state covering 80% of all special education costs across the state it will be a financial burden to the state.
- Language does exist regarding closed district on page 10, lines 12-16.

Transportation:

- Adding significant responsibility on school districts and financial strain to the district and subsequently the tax payers
- Conflicting statute with the option law now that states it’s the resident district’s responsibility to transport student to the receiving district - NebStat 79-241(4)
- DHHS currently provides financial assistance to foster families to aid in transportation - will that funding go to school districts?

Small District Impact

- Services in small districts could be extremely expensive if the school district must make major changes to their special education.
- They also may have a very hard time making the maintenance of effort requirements within the federal government’s laws.

- A smaller district may have to let go of general education teachers to comply with the specific requirements of the new law. They just don't have the room in their budgets to comply with hiring new special education staff without letting go other staff.

Recent Changes

- The last legislative session passed a bill for districts to review the files of students in special education to determine if the district has the resources to support the students needs according to their IEP.
- That has only been in effect for the 24-25 school year
- This change is too soon. Let's wait and see if the change last year meets the concerns of senators with regard to option enrollment for students with IEPs

LB 653 **(AM995)**

<i>Bill</i>	<i>Subject</i>	<i>Section(s) in AM995</i>
LB 430	Student Discipline	6, 7, 8
LB 497	Part-time Enrollment.....	1, 9
LB 507	Student Transportation	12
LB 625	Finance Database	15
LB 653	Option Enrollment.....	2-5, 10, 11, 13, 14

Section 1 - Amends Section 79-215. Revises conditions for part-time enrollment to participate in extracurricular activities. (LB 497 as amended by AM 830)

Section 2 - Amends Section 79-233. Adding definitions for specific categories of special education services. (LB 653 as amended by AM 932)

Section 3 - Amends Section 79-238. Expands equity in option enrollment; increases IEP access, reporting, sibling priority, and special education funding. (LB 653 as amended by AM 932)

Section 4 - Amends Section 79-239. Enhances enrollment transparency through timely applicant notifications and detailed IEP-related reporting. (LB 653)

Section 5 - Amends Section 79-246. Establishes Education Future Fund reimbursements for high-cost option students with IEPs. (LB 653)

Section 6 - Amends Section 79-265. Revises suspension procedures. (LB 430)

Section 7 - Amends Section 79-265.01. Clarifies and adds violent behavior as grounds for suspending PK–2 students. (LB 430)

Section 8 - Amends Section 79-268. Updates written notice requirements to include resources and future behavior management strategies for students. (LB 430)

Section 9 - Amends Section 79-2,136. Clarifies and expands language on extracurricular activity participation. (LB 497 as amended by AM 513)

Section 10 - Amends Section 79-1021. Designates the Education Future Fund exclusively to support education and services for students with IEPs accepted as option students in school districts. (LB 653)

Section 11 - Amends Section 79-1119. Revises the "excess cost" definition. (LB 653 as amended by AM 945)

Section 12 - Amends Section 79-1129. Provides transportation requirements for students with disabilities. (LB 507 as amended by AM 946)

Section 13 - Amends Section 79-1142. Defines total allowable excess cost for special education and outlines reimbursement procedures, including adjustments and transfers to the Education Future Fund. (LB 653 as amended by AM 945)

Section 14 - Amends Section 79-1145. Defines nonreimbursable expenditures, adjusts funding calculations, and includes the Education Future Fund in special education program funding. (LB 653 as amended by AM 945)

Section 15 - Enacts a new provision of law. Provides for the establishment of financial information database for all Nebraska school districts. (LB 625 as amended by AM 108)

Section 16 - Repealer.

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

NEBRASKA
DOCUMENTARY STAMP
TAX

Date: 04/16/25 By LH
Exempt: Ex002

Inst. 2025 - **1017**

RECORDED
DAWSON COUNTY NE

2025 Apr 16 PM 03:07

Larry Hendricks

REGISTER OF DEEDS

Fee: \$10.00 By AS

From: DEWALD DEEVER L'HEUREUX LAW FIRM

Please Return to:
DEWALD DEEVER L'HEUREUX, P.C., L.L.O.
413 East Avenue, P.O. Box 466
Holdrege, NE 68949

QUITCLAIM DEED

VILLAGE OF OVERTON, a Nebraska Municipality, Grantor, in consideration of \$1.00 and other valuable consideration, does hereby quitclaim, grant, bargain, sell, convey and confirm unto **SCHOOL DISTRICT NUMBER FOUR**, Grantee, the following described real estate (as defined in NEB.REV.STAT. §76-201) in Dawson County, Nebraska:

The South Seventy Feet of Lot Twenty-two (22) and the North Two Hundred and Thirty Feet of Lot Twenty-one (21) all in Block "C" in W.A. Crandall's Second Addition to Overton, Dawson County, Nebraska.

TO HAVE AND TO HOLD the above-described premises together with all tenements, hereditaments and appurtenances thereto belonging unto the Grantee and to Grantee's heirs and assigns forever.

Executed on this 8th day of April, 2025.

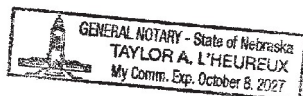
Greg Weiland
Greg Weiland,
Chairman of the Board of Trustees
Village of Overton, Grantor

ATTEST:

Jennifer Freeman
Jennifer Freeman, Village Clerk/Treasurer

STATE OF NEBRASKA)
) ss.
COUNTY OF DAWSON)

Subscribed and sworn to before me this 8th day of April, 2025, by Greg Weiland, Chairman of the Board of Trustees for the Village of Overton, and Jennifer Freeman, Village Clerk/Treasurer, who are either personally known to me or who have produced satisfactory evidence of identification.



Taylor A. L'Heureux
Notary Public

Inst. **2025 - 1017**