

OVERTON EAGLES

Overton Public School 24-0004
P.O. Box 310 401 7th Street
Overton, NE 68863-0310



Mark A. Aten, *Superintendent*
Brian Fleischman, *PreK-4 Principal*
Bill Johnson, *5-12 Principal*
Jody Skallberg, *Counselor*
Brian Fleischman, *Activities Director*

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

NOTICE OF MEETING BOARD OF EDUCATION OF OVERTON, NEBRASKA

NOTICE IS HEREBY GIVEN, that a meeting of the Overton Public School Board of Education, of Overton, Nebraska will be held at 7:30 p.m. on Monday, September 8, 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
Heather Brennan Clayton Jeffries Logan Kizer Gordon Lassen Joel Meier Jared Walahoski

Overton Public School District 24-0004
Overton Board of Education
Board Meeting: September 8, 2025
401 7th Street, Overton, NE 68863
School LMC

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

BOARD OF EDUCATION AGENDA:

- | | | |
|------|-----------|--|
| 7:30 | A. | Call meeting to order |
| 7:35 | B. | Compliance Statement |
| 7:40 | C. | With the 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 appoint Heather Brennan to fulfil the board term vacated by Jacob Olmstead. |
| 8:10 | 2. | Discuss, Consider and Take all Necessary action to approve board Policy 6035 |
| 8:15 | 3. | Discuss, Consider and Take all Necessary action to approve the Overton Education Association (O.E.A.) as the official bargaining agent for the certificated staff for the 2027-2028 school year. |
| | 4. | Adjourn the meeting. |
| | I. | Board Reports and Discussion |
| 8:25 | | Board Reports |
| | a. | Meetings Attended: |
| | b. | Upcoming Meetings: |
| | c. | Transportation Committee Report: |
| | d. | Interlocal Committee Report: |
| | e. | Facilities Committee Report: |
| | f. | Curriculum Committee Report: |
| | g. | Negotiations: |
| | | Discussion |
| | J. | Administrative Reports |
| 8:30 | 1. | Principal's Report |
| 8:55 | 2. | Superintendent's Report |

Next regularly scheduled meeting is October 13, 2025

"Learning Today – Leading Tomorrow"

8:55

2. Superintendent's Report

Next regularly scheduled meeting is October 13, 2025

"Learning Today – Leading Tomorrow"

COMMENTS:

E.

1. Heather Brennan will need to take the oath of office as she fulfills the term vacated by Jacob Olmstead.
2. The board will need to approve board policy 6035 as some of the sixth-grade boys will participate in the Junior High football program
3. To begin the negotiation process, the board will need to consider approving the O.E.A. as the official bargaining agent of the non-supervisory certificated staff for the 2028-2029 school year.
4. Board will need to adjourn the meeting.

DISCUSSION:

F. **Board Reports and Discussion:**

1. **Board Reports**

- a. Meetings Attended:
- b. Upcoming Meetings:
- c. Transportation:
- d. Interlocal:
- e. Facilities:
- f. Curriculum:
- g. Negotiations: Approve OEA negotiations request for 2028-2029

2. **Discussion Topics**

- a. October Board Meeting – Wednesday, October 15, 2025
- b. Projects Updates
- c. Budget Review
- d. Other

3.

G. **Administrative Reports:**

Principal Reports

1. Upcoming calendar/Events
2. Enrollment Update
3. Positive Reward System

Superintendent's Report

1. Option Enrollment-
Out –
In –

- a. Riley Trinidad – Grade 3 - Lexington
- a. Doran Loudon – Grade K from Elm Creek
- b. Hudson Sage – Grade 3 from Lexington
- c. Breckin Sage – K – from Lexington
- d. Kennedy Seberger – K – from Lexington
- e. Hayes Osborne – K – from Lexington
- f. Owen Olmstead – Grade 2 – from Bertrand
- g. Macie Olmstead – K – from Bertrand

Change of status –

- a. None

2. Financial Review
3. Budget Update
4. Projects Update
5. 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 September 8, 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	_____	_____
Walahoski	_____	_____

Excuse the absence of board member _____

	Yes	No
Jeffries	_____	_____
Kizer	_____	_____
Lassen	_____	_____
Meier	_____	_____
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 September 4, 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 in before you begin. The total time allotted for public comments 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. If any person is considered unruly, abusive, or otherwise disruptive, the Board President may prohibit the person from speaking further or have the person removed

Overton Public Schools
Overton Board of Education

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

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	Present	Absent
Jeffries	_____	_____
Kizer	_____	_____
Lassen	_____	_____
Meier	_____	_____
Walchoski	_____	_____

Excuse the absence of board member _____

	Yes	No
Jeffries	_____	_____
Kizer	_____	_____
Lassen	_____	_____
Meier	_____	_____
Walchoski	_____	_____

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 September 4, 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.

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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 September 8, 2025 meeting as presented.

Discussion:

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

Vote _____

A Motion made by _____ and seconded by _____

to approve the minutes of the August 11, 2025 regular board meeting as presented.

Discussion:

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

Vote _____

A motion by _____ and seconded by _____

to approve the September bill roster in the amount of \$12,943.05 and September payroll salary and benefits in the amount of \$347,478.53.

MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION
REGULAR MEETING
August 11, 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
Walahoski

Notification: The August 11, 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, Brian Fleischman prek-4 principal, and Bill Johnson 5-12 principal.

Guests Present: None

Public Comments: No Public Comments.

Reports: No Reports

Communications: Thank you.

Other: None

Action Items:

1. **Agenda:** Moved by Jeffries, seconded by Lassen to approve the agenda of the August 11, 2025, regular monthly board meeting as presented. Discussion: Discussion was limited as there were no changes made to the agenda. Motion carried 5-0. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
2. **Minutes:** Moved by Lassen, seconded by Kizer to approve the minutes of the July 14, 2025, Student Fees Hearing, Parental Involvement, and Regular Board meeting as presented. Discussion: Discussion was limited as there were no corrections made to the minutes. Motion carried 5-0. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
3. **Claims:** Moved by Lassen, seconded by Walahoski to pay the August General Fund bill roster in the amount \$195,841.68 and the August payroll salary and benefits in the amount of \$314,385.01. Discussion: Superintendents provide additional information on the bill roster. Motion carried 5-0. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).

4. Moved by Walahoski, seconded by Jeffries to authorize the superintendent to pay the late August bills. Discussion: Board agreed this would allow the better utilization of the current budget. Motion carried 5-0. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
5. Moved by Meier, seconded by Walahoski to approve the employment of the classified staff for the 2025-2026 school year. Discussion. Board took the recommendation of the superintendent to approve the employment of all classified staff. Motion carried 5-0. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
6. Moved by Jeffries, seconded by Kizer to approve the increase of the district's overall Property Tax Authority up to an additional 7% or other maximum as permitted by law. Discussion. The approval of this item would allow the board to access the needed the property tax authority to meet the increased costs. Motion carried 5-0. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
7. Moved by Jeffries, seconded by Walahoski to approve the resignation of Jacob Olmstead from the Board of Education. Discussion: Jacob residency is now outside the school district, and he is no longer eligible to serve on the board. Motion carried 5-0. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
8. Moved by Jeffries, seconded by Walahoski to authorize the superintendent of his/her designee to dispose of all obsolete equipment, furniture, books, curriculum, and materials in the most favourable manner to the district in accordance with all laws, rules, and regulations. Discussion: This will allow the superintendent to dispose of the obsolete materials in an efficient manner. Any school items that are sold will still need board approval. Motion carried 5-0. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
9. Moved by Lassen, seconded by Jeffries to adjourn the meeting at 9:31 p.m. Discussion. Very little discussion as the board determined it was time to adjourn. Motion carried 5-0. Voting Yes (5): Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).

Board Reports and Discussion Topics:

1. Board Reports:

- a. Transportation: The district does not have a bus that qualifies for the propane grant.
- b. Curriculum: No Report
- c. Facilities: No Report
- d. Negotiations: No Report
- e. Interlocal Committee: No Report
- f. Committee on American Civics: No Report

2. Discussion Topics:

- a. September Board Meeting Date and Time: Monday, September 8, 2025, beginning at 7:30 p.m. in the LMC.
- b. August Financial and Budget Review.
- c. Reviewed Board Policy 5054 Bullying.
- d. Board Member Replacement Process and Timeline
- e. PTO Program

Administrative Reports:

Prek-4 Principal Report:

- a. Calendar of Events
- b. Enrollment Update
- c. Junior High Sports Update

Grades 5-12 Principal Report:

- a. 2025-2026 Handbook Updates
- b. Social Media Update

Superintendent's Report:

1. Enrollment Option Report
2. Option Enrollment -
 - Out: a. None
 - In: a. None
 - b.
 - c.
 - Change of Status: a. None
3. Financial Information & Update
4. Financial Update
5. ALICAP Insurance Cost Comparison
6. Budget Review

	Overton Public School District	
	Bill Roster	
	Month:	Late August Bill Roster
	Status:	Official
8/27/2025	Total:	\$ 179,399.51
Vendor	Total Amount	New Code Description
Activity Fund Transfer	\$ 100,000.00	Transfer from General Fund to Activity Fund
Amazon Business	\$ 135.92	Reg. Instruct. - Prek Supplies
Amazon Business	\$ 24.31	Reg. Instruct. - K-4 Supplies
Amazon Business	\$ 264.95	Reg. Instruct.- Custodial Supplies
Amazon Business	\$ 40.42	Reg. Instruct. - Grade K Supplies
Amazon Business	\$ 19.14	Reg. Instruct. - Elementary Supplies
Amazon Business	\$ 19.14	Reg. Instruct. - Third Grade Supplies
Amazon Business	\$ 72.08	Reg. Instruct. - Vocal Music Supplies
Amazon Business	\$ 45.00	Reg. Instruct. - Art Equipment
Amplify Education	\$ 1,650.00	Reg. Instruct. - Science Resources
Bauer Built	\$ 532.45	Vehicle Servicing and Maintenance - Bus 2009 Drive Tires
Bound to Stay Bound Books	\$ 357.91	LMC Books & Periodicals
Circle S Plumbing	\$ 3,078.83	Building and Grounds - New pump on the Interlocal well
Circle S Plumbing	\$ 2,960.00	Building and Grounds - Drainage and Building Repair
Conditioned Air Mechanical	\$ 951.25	Building Repairs and Maintenance - HVAC Repairs
Country Partners Cooperative	\$ 1,629.80	Transportation - Fuel in Storage Facility
Dan's Sanitation	\$ 318.25	Operation of Buildings Cleaning Services - Trash Removal
Dawson Public Power District - Prek	\$ 135.05	Operation of Preschool - Electricity
Dawson Public Power District - School	\$ 5,109.20	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 179.13	Vehicle Servicing and Maintenance - Reg. Ed.- Bus Barn Energy/Propane
Flinn Scientific	\$ 443.10	Reg. Instruct. Science Supplies - Chemicals & Lab Supplies
Food Program Transfer	\$ 46,000.00	Transfer from General Fund to School Nutrition Fund
FRAE	\$ 220.00	Building Repairs and Maintenance - HVAC Repair
Great Plains Communication	\$ 101.95	Internet Connection - Family Center
KCAV	\$ 2,385.05	Technology - Clevertouch Board
Matheson	\$ 511.47	Reg. Instruct. Ind. Tech. Supplies
Menards	\$ 193.87	Regular Instruction - Custodial Supplies
Menards	\$ 679.98	Principal Supplies
Nebraska Safety Center @ UNK	\$ 250.00	Vehicle Expenditures - Bus Driver Training (1)
Platte Valley Communications	\$ 722.95	Safety and Security - Door Software
Primary Electric, Inc	\$ 4,099.72	Building Repairs and Maintenance - Football Field Lights
THINKMATE - Source Code	\$ 4,139.40	Technology - Network Server
Village of Overton	\$ 1,653.00	District Legal Services - Replat and Property Expenditures
Village Uniform	\$ 476.19	Operation of Building - Uniform Cleaning

	Overton Public School District	
	Bill Roster	
	Month:	September
	Status:	Official
9/8/2025	Total:	\$ 12,943.05
Vendor	Total Amount	New Code Description
ATC Communications	\$ 162.04	Fiscal Services - Phone Service
Amazon Business	\$ 20.99	Reg. Instruct. - Prek Supplies
Amazon Business	\$ 258.16	Reg. Instruct. - LMC Supplies
Band Shoppe	\$ 87.90	Reg. Instruction - Instrumental Music - Supplies
Bauer Built	\$ 532.45	Vehicle Servicing and Maintenance - Bus 2009 Drive Tires
Black Hills Energy	\$ 243.18	Operations of Buildings - Natural Gas
CenturyLink	\$ 62.66	Operation of Buildings Communications - Long Distance Phone
Dan's Sanitation	\$ 318.25	Operation of Buildings Cleaning Services - Trash Removal
Ecolab	\$ 109.55	Operation of Buildings Pest Control
ESU 10	\$ 5,170.00	Technology Services
ESU 10	\$ 935.00	Title 1A Services
ESU 10	\$ 20.00	Reg. Instruct. Employee Training - L/A
ESU 11	\$ 1,300.00	SPED Expenditures - Edgenuity Licenses
Foster Lumber, LLC	\$ 325.67	Reg. Instruction - Industrial Tech. Supplies
Foster Lumber, LLC	\$ 690.34	Reg. Instruction - VoAg. Supplies
Gallopade International	\$ 19.99	Reg. Instruct. - Elementary Supplies - Grade 4
Holmes Plumbing and Heating	\$ 766.74	Operation of Buildings Supplies - Urinal
KSB School Law	\$ 77.00	District Legal Services - Legal Services
Lakeview Books	\$ 191.92	LMC Books & Periodicals
Matheson	\$ 270.68	Reg. Instruct. Ind. Tech. Supplies
Menards	\$ 106.53	Regular Instruction - Custodial Supplies
Mick's Platte Valley Glass & Trailers	\$ 845.00	Vehicle Servicing and Maintenance -Suburban Windshield Replacement
The Lockmobile	\$ 4.00	Operation of Buildings Supplies - School Keys
Village of Overton	\$ 305.00	Operation of Buildings - Family Center Energy
Village of Overton - Prek 3	\$ 48.00	Early Childhood Utility Services
Walmart	\$ 54.00	Reg. Instruct. - Custodial Supplies
Yanda's Music and Pro Audio	\$ 18.00	Reg. Instruct. Instrum. Music - Instrument Repairs

Matters Pending Before the Board:

Motion _____ Second _____

1. **Action Item:** Discuss, Consider, and Take All Necessary Action to appoint Heather Brennan to fulfil the board term vacated Jacob Olmstead.

Motion: To appoint Heather Brennan to fulfil the board term vacated by Jacob Olmstead.

Discussion:

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

Motion _____ Second _____

2. **Action Item:** Discuss, Consider, and Take All Necessary Action to approve board policy 6035.

Motion: To approve board policy 6035.

Discussion:

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

Motion _____ Second _____

3. **Action Item:** Discuss, Consider, and Take All Necessary Action to approve the Overton Education Association (OEA) as the official bargaining agent for the certificated staff for the 2027-2028 school year.

Motion: To approve the Overton Education Association (OEA) as the official bargaining agent for the certificated staff for the 2027-2028 school year.

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

Vote_____

Motion_____ Second _____

4. Action Item: Consider adjourning the meeting.

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

Discussion:

Votes:	YES	NO	ABSENT
Brennan	_____	_____	
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Walahoski	_____	_____	
			Vote_____

**2004
Oath of Office**

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I,, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

Adopted on: _____

Revised on: _____

Reviewed on: _____

2004
Oath of Office

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I, Heather Brennnan, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6035

Athletic Contest Participation by Sixth Graders

If there are fewer than 12 boys or 12 girls in the combined enrollment of the seventh and eighth grades when those grades are part of the elementary school system, sixth grade students may participate in athletic contests between schools, within a school system, or between school systems if the school administration judges that it is appropriate after taking into consideration the competition's nature and value to the students, its physical requirements and dangers, and the sixth grade students' ages, physical and mental abilities, maturity, skills, and preparation for the competition. Otherwise, pupils in kindergarten through the sixth grade may not participate in any kinds of athletic contests between schools, within a school system, or between school systems except as provided in this policy or as otherwise allowed by law. This prohibition does not apply to annual field or play days.

Adopted on: _____

Revised on: _____

Reviewed on: _____

OVERTON EAGLES

Overton Public School 24-0004
P.O. Box 310 401 7th Street
Overton, NE 68863-0310



Mark A. Aten, *Superintendent*
Brian Fleischman, *PreK-4 Principal*
Bill Johnson, *5-12 Principal*
Jody Skallberg, *Counselor*
Brian Fleischman, *Activities Director*

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

August 27, 2025

Overton Board of Education,

The Overton Education Association (O.E.A.) represents a majority of the non-supervisory certificated staff (teachers) of the Overton Public School District. The O.E.A. requests that the Overton Public School District Board of Education recognize the association as the negotiation's representative of the teachers for the 2027-2028 school year.

Please direct your response to the undersigned.

A handwritten signature in green ink that reads "Keith Swift". The signature is written in a cursive style and is positioned above a horizontal line.

Keith Swift

Overton Education Association President

2025-2026		% Change	Official
		Total	September
Payroll	\$	-	\$ 347,478.53
Bill Roster	\$	-	\$ 12,943.05
Adjustments	\$	-	\$ -
Total Expenditures	\$	-	\$ 360,421.58
YTD Total	\$	-	\$ 360,421.58

Comparison

Payroll	\$	20,117.79
Bill Roster	\$	(894.28)
Monthly Difference	\$	19,223.51
Difference YTD	\$	19,223.51
Total Receipts		

2024-2025		% Change	7.308%
		Total	September
Payroll	\$	-	\$ 327,360.74
Bill Roster	\$	-	\$ 13,837.33
Adjustments	\$	-	\$ -
Total Expenditures	\$	-	\$ 341,198.07
YTD Total	\$	-	\$ 341,198.07
Total Receipts	\$	-	\$ -

[illegible]

			Overton Public School		
			Board Financial Report		
			Two Year Comparison		
Updated:	9/1/2025				
	2024-2025			2025-2026	
Date	9/1/2024		Difference	Date	9/1/2025
Depreciation	\$ 522,356.17		\$ 12,125.40	Depreciation	\$ 534,481.57
MMA/CD	\$ 3,779,073.72		\$ 492,203.00	MMA/CD	\$ 4,271,276.72
Checking	\$ 205,519.85		\$ (62,954.00)	Checking	\$ 142,565.85
Total	\$ 4,506,949.74		\$ 441,374.40	Total	\$ 4,948,324.14
				Current Date	9/1/2025
				MMA	\$ 3,719,234.65
				MMA C.D.	\$ 242,258.47
				OHS C.D.	\$ 309,783.60
				Total	\$ 4,271,276.72
			Special Building		
		600731064	\$ 244,270.49	Current Date	9/1/2025
		126886	\$ 120,267.92	Depreciation	\$ 62,225.97
		Checking Accto.	\$ 510.00	Depreciation	\$ 171,534.57
		Total	\$ 365,048.41	Depreciation	\$ 300,721.03
				Total	\$ 534,481.57

			Overton Public School		
			Board Financial Report		
<u>Month</u>	<u>August</u>		Official		
<u>Year</u>	<u>2025</u>		Three Year Comparison		
<u>Account</u>	<u>2023-2024</u>	<u>2024-2025</u>	<u>2025-2026</u>	<u>\$ Change</u>	<u>% Change</u>
MMA - Reserve	\$ 3,443,196.06	\$ 4,003,452.20	\$ 4,271,276.72	\$ 267,824.52	6.69%
Depreciation Fund	\$ 491,071.76	\$ 522,356.71	\$ 534,481.57	\$ 12,124.86	2.32%
Bond Fund	\$ -	\$ -	\$ -	\$ -	0.00%
Special Building Fund	\$ 234,472.13	\$ 241,644.07	\$ 365,048.41	\$ 123,404.34	51.07%
Food Nutritional Fund	\$ 78,630.12	\$ 77,416.83	\$ 77,421.97	\$ 5.14	0.01%
Activities Fund	\$ <u>340,423.36</u>	\$ <u>365,149.65</u>	\$ <u>375,126.55</u>	\$ <u>9,976.90</u>	<u>2.73%</u>
Totals	\$ 4,587,793.43	\$ 5,210,019.46	\$ 5,623,355.22	\$ 413,335.76	7.93%
Total Reserve	\$ 3,934,267.82	\$ 4,525,808.91	\$ 4,805,758.29	\$ 279,949.38	6.19%

			Overton Public School		
			Financial Information		
			Fund Securities		
Accounts	Funds Available	FDIC Coverage	Securities	Coverage	Date
Non-Interest Bearing	\$ 624,549.75	\$ 250,000.00	\$ 374,549.75	\$ 624,549.75	9/1/2025
Interest Bearing	\$ 5,192,830.30	\$ 250,000.00	\$ 4,942,830.30	\$ 5,192,830.30	
Total Funds	\$ 5,817,380.05	\$ 500,000.00	\$ 5,317,380.05	\$ 5,817,380.05	
Total Funds Available	\$ 5,817,380.05				
Securities/Insurance	\$ 5,817,380.05				
Collateralization	\$ -				
	Interest Bearing				Non-Interest Bearing
Account Name	Account Number	Funds	Account Name	Account Number	Funds
Depreciation Fund	600443255	\$ 62,225.97	Bond Fund	600443204	\$ -
Clearing Account	600012733	\$ 18,572.91	Booster Checking	600024880	\$ 15,548.67
Reserve Fund	600443700	\$ 3,719,234.65	Activity Fund	600025836	\$ 388,255.71
MMA C.D.	2100007235	\$ 242,258.47	Lunch Fund	600026360	\$ 77,669.52
Building Fund	600731064	\$ 244,270.49	General Fund	600029580	\$ 142,565.85
Booster Club	600006539	\$ 2,546.94	Site & Building	600029602	\$ 510.00
Depreciation Fund #5	126887	\$ 171,534.57			
Depreciation Fund #3	126888	\$ 296,573.73		\$ 4,432,415.48	General Fund
Depreciation Fund #4	126889	\$ -		\$ 530,334.27	Depreciation Fund
Building Fund	126886	\$ 120,267.92		\$ 365,048.41	Special Building Fund
Booster Club	600006498	\$ 5,561.05		\$ 388,255.71	Activity Fund
OHS C.D.	600006873	\$ 309,783.60		\$ 77,669.52	Food Nutritional Fund

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User ID: DKJ

Checking Account ID: 5

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount		
19102	08/06/2025	X			AFLAC	AFLAC	849.34		
19103	08/06/2025	X			BLUECRO	BLUE CROSS/BLUE SHIELD OF NEBRASKA	2,317.52		
19104	08/06/2025	X			JENSEN	JENSEN PUBLISHING	25.00		
19105	08/06/2025				H20PHOTOG	H20 PHOTOGRAPHY & DESIGN	81.60		
19106	08/18/2025	X			NCA3679	NEBRASKA COACHES ASSOCIATION	25.00		
19107	08/18/2025				EILEENSC	EILEEN'S COOKIES	264.00		
19108	08/18/2025	X			HBDESI846	Heather Brennan	858.50		
19109	08/18/2025				FOODPROGR	FOOD PROGRAM	367.50		
19110	08/18/2025	X			JENNIFERP	JENNIFER PETZET	323.87		
19111	08/18/2025	X			AMAZON	AMAZON CAPITAL SERVICES	20.47		
19112	08/18/2025				REBEL	REBEL ATHLETICS, INC	1,740.72		
19113	08/21/2025				HAYLEY3027	HAYLEY RYAN	116.58		
19114	08/21/2025				GIBBON	GIBBON PUBLIC SCHOOL	100.00		
19115	08/21/2025				NEFCCLAASS	Nebraska FCCLA Association	198.10		
19116	08/26/2025				USBANK	US BANK	6,978.88		
19117	08/29/2025				ASHTONR	ASHTON RUDEEN	450.00		
19118	08/29/2025				TONIR	TONI RIEKER	450.00		
19119	08/29/2025				BRIANBORD	BRIAN BORDEN	900.00		
19120	08/29/2025				BRIANBORD	BRIAN BORDEN	450.00		
Check Type Total:		Check			Void Total:		0.00	Total without Voids:	16,517.08
Checking Account Total:		5			Void Total:		0.00	Total without Voids:	16,517.08
		Grand Total:			Void Total:		0.00	Total without Voids:	16,517.08

Fund: 05

Chart of Account N	Chart of Account Description	Beginning Balance	Expenses	Revenues'	Balance
	ATHLETICS FUND BALANCE	67,744.22	6,499.02	100,350.00	161,595.20
05 704 2110	SENIOR CLASS OF 2025	973.27	973.27	0.00	0.00
05 704 2111	JUNIOR CLASS OF 2025	1,800.51	0.00	0.00	1,800.51
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	951.76	0.00	320.00	1,271.76
05 704 3020	CHEERLEADING	(5,616.15)	856.72	3,357.86	(3,115.01)
05 704 3025	DANCE TEAM	(4,201.34)	1,740.72	870.94	(5,071.12)
05 704 3030	CONCESSIONS	(2,741.65)	0.00	0.00	(2,741.65)
05 704 3041	FB CLUB	3,124.84	883.50	0.00	2,241.34
05 704 3042	PEE WEE FOOTBALL CLUB	305.52	0.00	0.00	305.52
05 704 3043	PEE WEE WR CLUB	496.15	0.00	393.50	889.65
05 704 3048	FFA CLUB	(761.16)	0.00	470.00	(291.16)
05 704 3049	FBLA	550.46	0.00	0.00	550.46
05 704 3050	FCCLA	3,139.94	(1,014.39)	742.38	4,896.71
05 704 3051	GBB CLUB	1,080.35	0.00	1,192.00	2,272.35
05 704 3060	HONOR SOCIETY	274.25	0.00	0.00	274.25
05 704 3070	MUSIC	(84.90)	0.00	0.00	(84.90)
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	4,931.60	0.00	0.00	4,931.60
05 704 3120	STUDENT COUNCIL	1,269.47	0.00	0.00	1,269.47
05 704 3121	VB CLUB	4,080.12	1,195.78	91.00	2,975.34
05 704 3122	WR CLUB	2,618.14	0.00	0.00	2,618.14
05 704 3123	TRACK CLUB	581.39	0.00	0.00	581.39
05 704 3124	CROSS COUNTRY	(0.98)	0.00	100.00	99.02
05 704 3125	GREENHOUSE PROJECT	4,929.60	0.00	0.00	4,929.60
05 704 3126	GOLF CLUB	373.41	0.00	0.00	373.41
05 704 4000	MISC/ACT. DEPOSITS	6,200.00	0.00	0.00	6,200.00
05 704 4010	GENERAL/125 PLAN	74,433.82	2,534.44	154.42	72,053.80
05 704 4015	EHA	(123.57)	0.00	0.00	(123.57)
05 704 4020	SITE	2,403.33	0.00	0.00	2,403.33
05 704 4025	SUMMER READING PROGRAM	440.74	0.00	0.00	440.74
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	5,928.22	0.00	0.00	5,928.22
05 704 4080	CIRCLE OF FRIENDS (1) ELEMENTARY	223.29	0.00	0.00	223.29
05 704 4081	CIRCLE OF FRIENDS (2) SECONDARY	22.78	0.00	0.00	22.78
05 704 4090	SCHOOL STORE	561.76	0.00	0.00	561.76
Fund Total: 05		280,753.51	13,669.06	108,042.10	375,126.55

ACTIVITY ACCOUNT 2025-2026

<u>Date</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Ending Balance</u>
Aug. 2025	\$ 13,669.06	\$ 108,042.10	\$ 94,373.04	\$ 375,126.55
Sept.	\$ -	\$ -	\$ -	\$ -
Oct.	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-26	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ -	\$ -	\$ -	
School Year	\$ 13,669.06	\$ 108,042.10	\$ 94,373.04	

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

<u>Fund Summary</u>	<u>Amount</u>
Depreciation Fund	\$ 472,255.60
District MMA	\$ 1,105,583.18
Site & Building	<u>\$ 120,267.92</u>
Total	\$ 1,698,106.70

[illegible]

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User ID: DKJ

Checking Account ID: 1**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>
136	08/14/2025				VSP	VSP	16.98
Check Type Total:		Automatic Payment		Void Total:		0.00	Total without Voids: 16.98

Checking Account ID: 1**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>
30706	08/06/2025				DEADAN	DANA DEA	6.85
30707	08/06/2025				BELLJIII	Jack Belle Isle III	204.00
30708	08/06/2025				GRANDISLAN	Grand Island Area Chamber of Commerce	125.00
30742	08/15/2025				ARRANP	ARRAN PUTNAM	2,238.80
30743	08/15/2025				UNKCHOIR	University of Nebraska-Kearney	50.00
30744	08/22/2025				FOODPROGR	FOOD PROGRAM	745.14
30745	08/22/2025				MINDENCHAM	Minden Chamber of Commerce	60.00
30746	08/22/2025				GREGVW	GREG VANDER WEIL	1,186.20
30747	08/22/2025				LINDAL	AL LINDSAY	790.80
30748	08/22/2025				ARRANP	ARRAN PUTNAM	992.96
30749	08/22/2025				USBANK	US BANK	1,184.99
30764	08/29/2025				WALMARTC	CAPITOL ONE	53.20
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 7,637.94
Checking Account Total:		1		Void Total:		0.00	Total without Voids: 7,654.92

Checking Account ID: 102**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>
7579	08/29/2025				OVERTO3777	OVERTON PUBLIC SCHOOL	2,300.00
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 2,300.00
Checking Account Total:		102		Void Total:		0.00	Total without Voids: 2,300.00
Grand Total:				Void Total:		0.00	Total without Voids: 9,954.92

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>
5311	08/06/2025	X			USFOOD	US FOODS	2,282.52
5312	08/08/2025	X			HILAND	HILAND DAIRY	347.59
5313	08/18/2025	X			INNOOFFIC	INNOVATIVE OFFICE SOLUTIONS	768.04
5314	08/18/2025	X			AMAZON	AMAZON CAPITAL SERVICES	176.79
5315	08/27/2025				USBANK	US BANK	162.05
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 3,736.99
Checking Account Total:		6		Void Total:		0.00	Total without Voids: 3,736.99
		Grand Total:		Void Total:		0.00	Total without Voids: 3,736.99

Hot Lunch Financial Report

Balance :

8/1/2025 \$ 26,650.35

Reiepts:

Meal Sales		\$ 5,515.00
Summer Food Program		\$ -
Fed. Reimbursement	July	\$ 8,006.07
State Reimbursement	July	\$ -
Loans to Program		
Other Local Misc		\$ -
Transfer from General		\$ 46,000.00

Total receipts \$ 59,521.07

Balance & Receipts \$ 86,171.42

Disbursements

Food		\$ 1,325.11
Salaries	Aug	\$ 2,873.73
Benefits	Aug	\$ 2,138.73
Other Expenses		\$ 2,411.88
Pre K, Ala Carte, Juice, Catering		\$ -
Loan Repayment		\$ -

Total Disbursements: \$ 8,749.45

Balance

8/31/2025 \$ 77,421.97

	9/1/2009	B	C	D	E	F	G	H	I
799									
800	Food Program 2025-2026								
801	<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>
802	Aug-25	2514	477	0	\$ 8,749.75	\$ 59,521.07	\$ 50,771.32	17	\$ 77,421.97
803	Sept.					\$ -	\$ -	0	\$ -
804	Oct.					\$ -	\$ -	0	\$ -
805	Nov.					\$ -	\$ -	0	\$ -
806	Dec.					\$ -	\$ -	0	\$ -
807	Jan.					\$ -	\$ -	0	\$ -
808	Feb.					\$ -	\$ -	0	\$ -
809	March					\$ -	\$ -	0	\$ -
810	April					\$ -	\$ -	0	\$ -
811	May					\$ -	\$ -	0	\$ -
812	June					\$ -	\$ -	0	\$ -
813	July					\$ -	\$ -	0	\$ -
814	Aug-25				\$ -	\$ -	\$ -	0	\$ -
815	Fiscal Year				\$ -	\$ -	\$ 50,771.32	0	\$ -
816	School Year				\$ 8,749.75	\$ 59,521.07	\$ 50,771.32	0	\$ -
817	Totals	2514	477	0				17.00	
818	All Meals	2991							
819									

	2025-2026							
	<u>Free Lunch</u>	<u>Reduced Lunch</u>	<u>Full Pay Lunch</u>	<u>Free Breakfast</u>	<u>Reduced Breakfast</u>	<u>Full Pay Breakfast</u>	<u>Totals</u>	
July	0	0	0	0	0	0	0	
June	0	0	0	0	0	0	0	
May	0	0	0	0	0	0	0	
April	0	0	0	0	0	0	0	
March	0	0	0	0	0	0	0	
February	0	0	0	0	0	0	0	
January	0	0	0	0	0	0	0	
December	0	0	0	0	0	0	0	
November	0	0	0	0	0	0	0	
October	0	0	0	0	0	0	0	
September	0	0	0	0	0	0	0	
August	931	363	1220	278	104	95	<u>2991</u>	
Totals	931	363	1220	278	104	95	2991	-18.72%

	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	943	0	0	943	0	0	1886
June	1009	0	0	1009	0	0	2018
May	702	304	1080	274	93	111	2564
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	989	571	1409	293	199	219	3680

<u>2023-2024</u>	<u>2024-2025</u>	<u>2025-2026</u>	<u>% Change</u>	<u>\$ Change</u>	<u>Valuations</u>
\$ 334,406,890.00	\$ 374,643,639.00	\$ 428,021,124.00	14.248%	\$ 53,377,485.00	Overton - Dawson County
\$ 38,224,642.00	\$ 43,478,511.00	\$ 49,068,192.00	12.856%	\$ 5,589,681.00	Overton - Phelps County
\$ 372,631,532.00	\$ 418,122,150.00	\$ 477,089,316.00	14.103%	\$ 58,967,166.00	Total
\$ -	\$ -		\$ -	\$ -	Overton- Dawson Bond
\$ 372,631,532.00	\$ 418,122,150.00	\$ 477,089,316.00	14.103%	\$ -	Overton - Phelps Bond
				\$ 45,490,618.00	Totals
<u>2023-2024</u>	<u>2024-2025</u>	<u>2025-2026</u>	<u>% Change</u>	<u>\$ Change</u>	<u>State Equalization Aid</u>
\$ 802,870.00	\$ 759,943.00	\$ 892,548.00	17.449%	\$ 132,605.00	
<u>2023-2024</u>	<u>2024-2025</u>	<u>2025-2026</u>	<u>% Change</u>	<u>\$ Change</u>	<u>Levy Exclusions</u>
\$ 35,167.00	\$ 35,167.00		0.000%	\$ -	County Treasurer's Commission
\$ -	\$ -		0	\$ -	Voluntary Termination
\$ 35,167.00			0.000%		Total
<u>2023-2024</u>	<u>2024-2025</u>	<u>2025-2026</u>	<u>% Change</u>	<u>\$ Change</u>	<u>Expenditure Exclusions</u>
\$ -	\$ -	\$ -	0.00%	\$ -	Distance Education Transmission
\$ -	\$ -	\$ -	0.00%	\$ -	Early Retirement Incentive Program
\$ -	\$ -	\$ -	0.00%	\$ -	Additional 2% General Fund Growth
\$ 70,662.00	\$ 70,662.00	\$ -	0.00%	\$ (70,662.00)	Increase in Retirement Contributions
\$ 70,662.00	\$ 70,662.00	\$ -	0.00%	\$ (70,662.00)	Total
<u>2023-2024</u>	<u>2024-2025</u>	<u>2025-2026</u>	<u>% Change</u>	<u>Change</u>	<u>Total Levy</u>
0.943737	0.841061		-10.880%	-0.1027	General w/Exclusions
0.000000	0.036237		#DIV/0!	0.0362	Site & Building
0.000000	0.000000		#DIV/0!	0.0000	Bond
0.943737	0.877298		#DIV/0!	-6.644%	**Legal Levy Limit W/Exclusions** 1.05
<u>2023-2024</u>	<u>2024-2025</u>	<u>2025-2026</u>	<u>% Change</u>	<u>\$ Change</u>	<u>Tax Request</u>
\$ 3,516,686.00	\$ 3,516,686.00		0.000%	\$ -	Overton General Fund w/exclusions
\$ -	\$ -		#DIV/0!	\$ -	Bond Fund
\$ -	\$ 151,515.00		#DIV/0!	\$ 151,515.00	Site & Building
\$ 3,516,686.00	\$ 3,668,201.00		2.730%	\$ 151,515.00	Total Tax Request
<u>2023-2024</u>	<u>2024-2025</u>	<u>2025-2026</u>	<u>% Change</u>	<u>\$ Change</u>	<u>Budget Authority</u>
\$ 6,235,301.00	\$ 6,210,142.00		-0.403%	\$ (25,159.00)	Budget of Expenditures
\$ -	\$ -		0.000%	\$ -	Unused Budget Authority
\$ 2,805,885.00	\$ 2,794,563.00		-0.404%	\$ (11,322.00)	Total Allowable Reserves

Overton Public School
2025-2026 Budget Information
Valuation and Levy Estimates

<u>2024-2025 Tax Request</u>	<u>2025</u>	<u>2024-2025 Levy</u>	<u>Tax Request Increase</u>
\$ 3,668,177.00	\$ 418,122,150.00	0.877298	\$ 25,000.00
<u>2024 Valuation</u>			
\$ 418,122,150.00			

14.103%
12.000%
10.000%
8.000%

<u>2024-2025 Tax Request</u>	<u>2025 Estimated Valuation</u>	<u>2025-2026 Levy</u>	<u>Valuation % Change</u>	<u>Commission 1.0%</u>	<u>Commission</u>	<u>Dollar Request Increase</u>	<u>Total Tax Asking</u>
\$ 3,668,177.00	\$ 477,089,916.81	0.7765536	14.103%	1.00%	\$ 36,681.77	\$ 36,681.77	\$ 3,704,858.77
\$ 3,693,177.00	\$ 477,089,916.81	0.7818461	14.103%	1.00%	\$ 36,931.77	\$ 61,931.77	\$ 3,730,108.77
\$ 3,718,177.00	\$ 477,089,916.81	0.7871386	14.103%	1.00%	\$ 37,181.77	\$ 87,181.77	\$ 3,755,358.77
\$ 3,743,177.00	\$ 477,089,916.81	0.7924311	14.103%	1.00%	\$ 37,431.77	\$ 112,431.77	\$ 3,780,608.77
\$ 3,768,177.00	\$ 477,089,916.81	0.7977236	14.103%	1.00%	\$ 37,681.77	\$ 137,681.77	\$ 3,805,858.77
\$ 3,793,177.00	\$ 477,089,916.81	0.8030161	14.103%	1.00%	\$ 37,931.77	\$ 162,931.77	\$ 3,831,108.77
\$ 3,818,177.00	\$ 477,089,916.81	0.8083086	14.103%	1.00%	\$ 38,181.77	\$ 188,181.77	\$ 3,856,358.77
\$ 3,843,177.00	\$ 477,089,916.81	0.8136011	14.103%	1.00%	\$ 38,431.77	\$ 213,431.77	\$ 3,881,608.77
\$ 3,868,177.00	\$ 477,089,916.81	0.8188936	14.103%	1.00%	\$ 38,681.77	\$ 238,681.77	\$ 3,906,858.77
\$ 3,893,177.00	\$ 477,089,916.81	0.8241861	14.103%	1.00%	\$ 38,931.77	\$ 263,931.77	\$ 3,932,108.77
\$ 3,918,177.00	\$ 477,089,916.81	0.8294786	14.103%	1.00%	\$ 39,181.77	\$ 289,181.77	\$ 3,957,358.77
\$ 3,943,177.00	\$ 477,089,916.81	0.8347711	14.103%	1.00%	\$ 39,431.77	\$ 314,431.77	\$ 3,982,608.77
\$ 3,968,177.00	\$ 477,089,916.81	0.8400636	14.103%	1.00%	\$ 39,681.77	\$ 339,681.77	\$ 4,007,858.77
\$ 3,993,177.00	\$ 477,089,916.81	0.8453561	14.103%	1.00%	\$ 39,931.77	\$ 364,931.77	\$ 4,033,108.77
\$ 4,018,177.00	\$ 477,089,916.81	0.8506486	14.103%	1.00%	\$ 40,181.77	\$ 390,181.77	\$ 4,058,358.77

CERTIFICATION OF TAXABLE VALUE FOR SCHOOL DISTRICTS

TAX YEAR 2025

{certification required on or before August 20th of each year}

TO: MARK ATEN
OVERTON SCHOOL SUPERINTENDENT
P O BOX 310
OVERTON NE 68863

TAXABLE VALUE LOCATED IN THE COUNTY OF DAWSON

Name of School District	Class of School	Base School Code	Unified/Learning Comm. Code	School District Taxable Value	Real Growth Value *	School District Prior Year Total Property Valuation	Real Growth Percentage ^a
SCHOOL OVERTON #4	3	24-0004	0	428,021,124	642,490	374,643,639	0.17

* Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

^a Real Growth Percentage is determined pursuant to Neb. Rev. Stat. § 77-1631 and is equal to the school district's Real Growth Value divided by the school district's total property valuation from the prior year.

I NIC VANCURA, DAWSON County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.

Nicholas VanCura
(signature of county assessor)

AUG 18 2025

(date)

CC: County Clerk, DAWSON County

CC: County Clerk where school district is headquartered, if different county, _____ County

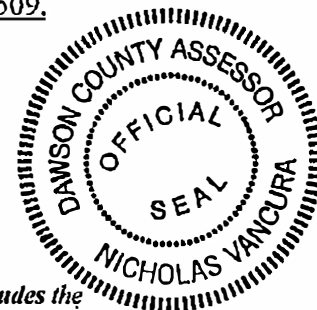
- Reminders to School District: 1) A copy of the Certification of Value must be attached to the budget document and 2) Property Tax Request excludes the amount of principal or interest on bonds issued or authorized to be issued by a school district. Laws 2023, LB727, § 49.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

Assessor's Use Only

21,748,699 Pers Prior
21,943,909 Pers Value

352,894,940 Real Prior
406,077,215 Real Value



CERTIFICATION OF TAXABLE VALUE FOR SCHOOL DISTRICTS

TAX YEAR 2025

{certification required on or before August 20th of each year}

OVERTON PUBLIC SCHOOL
P. O. BOX 310

TO:

OVERTON, NE 68863

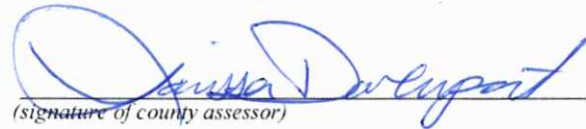
TAXABLE VALUE LOCATED IN THE COUNTY OF PHELPS

Name of School District	Class of School	Base School Code	Unified/Learning Comm. Code	School District Taxable Value	Real Growth Value *	School District Prior Year Total Property Valuation	Real Growth Percentage ^a
OVERTON SCH DIST 4D	3	24-0004	0	49,068,192	70,625	43,478,511	0.16

* Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

^a Real Growth Percentage is determined pursuant to Neb. Rev. Stat. § 77-1631 and is equal to the school district's Real Growth Value divided by the school district's total property valuation from the prior year.

I LARISSA DAVENPORT, PHELPS County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.


(signature of county assessor)

8-14-25
(date)



CC: County Clerk, PHELPS County

CC: County Clerk where school district is headquartered, if different county, _____ County

- **Reminders to School District: 1)** A copy of the Certification of Value must be attached to the budget document and **2)** Property Tax Request *excludes* the amount of principal or interest on bonds issued or authorized to be issued by a school district. Laws 2023, LB727, § 49.

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		Overton Public School			
		Classified Hourly Rate			
Hrly. Rate Increase	\$ 0.50	2025-2026			
<u>Last Name</u>	<u>First Name</u>	<u>Department</u>	<u>2023-2024</u>	<u>2024-2025</u>	<u>2025-2026</u>
Arajuo	Michele	LMC Para	\$ -	\$ 15.00	\$ 15.50
Area	Sherry	Para	\$ 15.15	\$ 15.85	\$ 16.35
Aten	Mark	Transportation	\$ 21.30	\$ 21.80	\$ 22.30
Barnes	Amy	Food Service	\$ 12.35	\$ 15.00	\$ 15.50
Barnes	Amy	Transportation	\$ 21.05	\$ 21.75	\$ 22.25
Barnes	Amy	Transportation (Sit Time)	\$ 8.50	\$ 12.00	\$ 12.00
Belle Isle	Jack	Custodial/Maintenance	\$ 19.60	\$ 20.30	\$ 20.80
Christensen	Katie	Accompanist	\$ 25.00	\$ 25.50	\$ 26.00
Cox	Darla	Para	\$ 16.75	\$ 17.45	\$ 17.95
Cox	Darla	Transportation	\$ 18.00	\$ 18.00	\$ 18.50
Davenport	Cindy	Transportation	\$ 22.90	\$ 23.60	\$ 24.10
Davenport	Cindy	Transportation (Sit Time)	\$ 8.50	\$ 12.00	\$ 12.00
Davenport	Tommye	Custodial/Maintenance	\$ -	\$ 15.00	\$ 15.50
Davenport	Tommye	Food Program	\$ -	\$ 15.00	\$ 15.50
Ditson	Deb	Para	\$ 16.75	\$ 17.45	\$ 17.95
Ditson	Deb	Transportation	\$ 18.00	\$ 18.70	\$ 19.20
Eby	Di	Custodial	\$ 17.45	\$ 18.15	\$ 18.65
Gehrt	Joan	Nurse	\$ 29.00	\$ 29.70	\$ 30.20
Jehorek	Deb	Office	\$ 19.45	\$ -	\$ 23.15
Jehorek	Deb	Transportation	\$ 20.60	\$ 21.10	\$ 21.60
Jehorek	Deb	Transportation (Sit Time)	\$ -	\$ 12.00	\$ 12.00
Johnson	Chris	Para	\$ -	\$ 15.00	\$ 15.00
Kyle	LeighAnn	Food Service	\$ 13.60	\$ 16.00	\$ 16.50
McCarter	Jayde	Para	\$ 20.64	\$ 25.33	\$ 25.83
Nichols	Beckie	Food Program	\$ 12.00	\$ 15.00	\$ 15.50
Nichols	Beckie	LMC Para	\$ 12.00	\$ 15.00	\$ 15.50
Nichols	Beckie	Office	\$ 13.00	\$ 15.00	\$ 15.50
Potter	Kathy	Food Service	\$ 12.10	\$ 15.00	\$ 15.50
Ryan	Shirley	Custodial	\$ 18.08	\$ 18.78	\$ 19.28
Ryan	Shirley	Para	\$ 18.08	\$ 18.78	\$ 19.28
Ryan	Shirley	Transportation	\$ 23.40	\$ 24.10	\$ 24.60
Ryan	Shirley	Transportation (Sit Time)	\$ 8.50	\$ 12.00	\$ 12.00
Shively	Shelley	Office	\$ -	\$ 17.00	\$ 23.00
Shubert	Kori	Custodial	\$ 15.15	\$ 15.85	\$ 16.35
Shubert	Kori	Para	\$ 17.15	\$ 17.85	\$ 18.35
Smith	Terah	Food Service	\$ 18.00	\$ 18.70	\$ 19.20
Smith	Darcy	Para	\$ 12.60	\$ 15.00	\$ 15.50
Smith	Darcy	Transportation	\$ 18.00	\$ 18.70	\$ 19.20
Smith	Darcy	Transportation (Sit Time)	\$ 18.00	\$ 12.00	\$ 12.50
Vapenik	Martin	Food Service	\$ 12.00	\$ 15.00	\$ 15.50
Weston	Judy	Para	\$ 12.85	\$ 15.00	\$ 15.50
Wolfe	Kimi	Custodial	\$ 17.60	\$ 18.30	\$ 18.80

Overton Public School
Classified Staff

<u>School Year</u>	<u>Employee</u>	<u>Emp./Child</u>	<u>Emp./Spouse</u>	<u>Emp./Family</u>	<u>Dental</u>	<u>Projected Hourly Rate Increase</u>
2024-2025	\$ 764.09	\$ 1,413.53	\$ 1,604.53	\$ 2,154.49	\$ 30.13	\$ 0.50
2025-2026	\$ 806.04	\$ 1,491.13	\$ 1,692.62	\$ 2,272.77	\$ 31.78	

					Total	Emp. Costs							
	Insurance	Insurance		Hours	Salary	Emp. Costs	w/o Insurance	Hrly. Wage	Total	w/hrly increase	w/Insurance	\$ Change	% Change
Name	2024-2025	2025-2026		2024-2025	2024-2025	2024-2025	2024-2025	2024-2025	2024-2025	2025-2026	2025-2026	2025-2026	2025-2026
Araujo, Michele	\$ 9,530.64	\$ 10,053.84		1200.00	\$ 18,000.00	\$ 12,138.99	\$ 2,608.35	\$ 17.17	\$ 30,138.99	\$ 21,208.35	\$ 31,262.19	\$ 1,123.20	3.73%
Area, Sherry	\$ 9,530.64	\$ 10,053.84		1108.00	\$ 17,557.85	\$ 11,806.25	\$ 2,275.61	\$ 17.90	\$ 29,364.10	\$ 20,387.46	\$ 30,441.30	\$ 1,077.20	3.67%
Barnes, Amy	\$ 9,530.64	\$ 10,053.84		1528.00	\$ 27,577.11	\$ 14,244.07	\$ 4,713.43	\$ 21.13	\$ 41,821.18	\$ 33,054.54	\$ 43,108.38	\$ 1,287.20	3.08%
Belle Isle, Jack	\$ 26,215.44	\$ 27,654.60		2235.00	\$ 46,748.46	\$ 34,147.97	\$ 7,932.53	\$ 24.47	\$ 80,896.43	\$ 55,798.49	\$ 83,453.09	\$ 2,556.66	3.16%
Cox, Darla	\$ 9,530.64	\$ 10,053.84		1213.00	\$ 21,167.42	\$ 12,400.69	\$ 2,870.05	\$ 19.82	\$ 33,568.11	\$ 24,643.97	\$ 34,697.81	\$ 1,129.70	3.37%
Davenport, Cynthia	\$ 9,530.64	\$ -		1497.00	\$ 31,726.55	\$ 11,667.38	\$ 2,136.74	\$ 30.41	\$ 43,393.93	\$ 16,000.00	\$ 16,000.00	\$ (27,393.93)	-63.13%
Davenport, Tommye	\$ -	\$ 10,053.84		868.00	\$ 13,010.58	\$ 995.31	\$ 995.31	\$ 16.14	\$ 14,005.89	\$ 14,439.89	\$ 24,493.73	\$ 10,487.84	74.88%
Ditson, Debbie	\$ 9,530.64	\$ 10,053.84		1235.00	\$ 21,565.75	\$ 13,229.20	\$ 3,698.56	\$ 20.46	\$ 34,794.95	\$ 25,881.81	\$ 35,935.65	\$ 1,140.70	3.28%
Eby, Di	\$ -	\$ -		415.00	\$ 7,532.27	\$ 576.23	\$ 576.23	\$ 20.93	\$ 8,108.50	\$ 8,892.23	\$ 8,892.23	\$ 783.73	9.67%
Gerht, Joan	\$ -	\$ -		131.00	\$ 4,031.16	\$ 697.70	\$ 697.70	\$ 36.10	\$ 4,728.86	\$ 4,794.36	\$ 4,794.36	\$ 65.50	1.39%
Jehorek, Deb	\$ 26,215.44	\$ 27,654.60		2176.00	\$ 46,291.04	\$ 33,818.36	\$ 7,602.92	\$ 24.77	\$ 80,109.40	\$ 54,981.96	\$ 82,636.56	\$ 2,527.16	3.15%
Kyle, LeighAnn	\$ -	\$ -		738.00	\$ 10,828.00	\$ 1,757.48	\$ 1,757.48	\$ 17.05	\$ 12,585.48	\$ 12,954.48	\$ 12,954.48	\$ 369.00	2.93%
McCarter, Jayde	\$ -	\$ -		1128.00	\$ 28,591.30	\$ 4,499.20	\$ 4,499.20	\$ 29.34	\$ 33,090.50	\$ 33,654.50	\$ 33,654.50	\$ 564.00	1.70%
Nichols, Beckie	\$ -	\$ -		288.00	\$ 3,887.14	\$ 297.37	\$ 297.37	\$ 14.53	\$ 4,184.51	\$ 4,328.51	\$ 4,328.51	\$ 144.00	3.44%
Potter, Kathleen	\$ 9,530.64	\$ 10,053.84		1153.00	\$ 15,781.65	\$ 12,218.17	\$ 2,687.53	\$ 16.02	\$ 27,999.82	\$ 19,045.68	\$ 29,099.52	\$ 1,099.70	3.93%
Ryan, Shirley	\$ 9,530.64	\$ 10,053.84		2378.00	\$ 51,402.48	\$ 18,307.41	\$ 8,776.77	\$ 25.31	\$ 69,709.89	\$ 61,368.25	\$ 71,422.09	\$ 1,712.20	2.46%
Shively, Shelley	\$ 26,215.44	\$ 27,654.60		2100.00	\$ 45,000.00	\$ 3,200.00	\$ (23,015.44)	\$ 10.47	\$ 48,200.00	\$ 23,034.56	\$ 50,689.16	\$ 2,489.16	5.16%
Shubert, Kori	\$ -	\$ 6,736.07		1297.00	\$ 23,046.69	\$ 4,012.53	\$ 4,012.53	\$ 20.86	\$ 27,059.22	\$ 27,707.72	\$ 34,443.79	\$ 7,384.57	27.29%
Smith, Darcy	\$ 9,530.64	\$ 10,053.84		1135.00	\$ 18,319.59	\$ 12,138.99	\$ 2,608.35	\$ 18.44	\$ 30,458.58	\$ 21,495.44	\$ 31,549.28	\$ 1,090.70	3.58%
Smith, Terah	\$ 9,530.64	\$ 10,053.84		1842.00	\$ 35,247.19	\$ 15,614.31	\$ 6,083.67	\$ 22.44	\$ 50,861.50	\$ 42,251.86	\$ 52,305.70	\$ 1,444.20	2.84%
Weston, Judy	\$ 9,530.64	\$ 10,053.84		1129.00	\$ 15,822.02	\$ 12,205.75	\$ 2,675.11	\$ 16.38	\$ 28,027.77	\$ 19,061.63	\$ 29,115.47	\$ 1,087.70	3.88%
Wolfe, Kimi	\$ 26,215.44	\$ 27,654.60		2009.00	\$ 38,921.84	\$ 32,697.28	\$ 6,481.84	\$ 22.60	\$ 71,619.12	\$ 46,408.18	\$ 74,062.78	\$ 2,443.66	3.41%
Total	\$ 173,952.72	\$ 190,238.27		\$ 28,803.00	\$ 542,056.09	\$ 262,670.64	\$ 52,971.84	\$ 462.72	\$ 804,726.73	\$ 591,393.87	\$ 819,340.58	\$ 14,613.85	1.82%
Insurance Changes	9.36%	\$ 16,285.55											

ALICAP

Safety Honor Roll Award

2024-2025 School Year

Presented to

Overton Public Schools

Acknowledging Superintendent and Safety Committee Members

Presented by:

ALICAP

Nebraska Association of School Boards

Ken Navratil - Loss Control Consultant

Megan Boldt

8-25-2025

ALICAP

NASB
Nebraska Association of
SCHOOL BOARDS