Overton Public School District 24-0004 Overton Board of Education Board Meeting: April 8, 2019

Board of Education Agenda:

7:30	A. Call	meeting to order
7:35	B. Con	npliance Statement
7:40	C. With	n consent of the Board, receive reports from school personnel, patrons, or nmunity groups
7:45	D. Rea	d and consider communications
7:50	E. App	rove the agenda
7:55	F. App	rove minutes
8:00	G. Act	on bills for payment
	H. Matt	ters pending before the board
8:00 8:05 8:10	1. 2. 3.	Consider approving the 2019-2020 Title 1 Cooperative Agreement with ESU 10 Consider approving letter of resignation Consider approving contract for math position
	1.	Board Reports and Discussion
8:15	1.	Board Reports: a. Meetings Attended b. Upcoming Meetings c. Committee Reports
	2.	Board Discussion:
	J.	Administrative Reports:
8:25		1. Principal's Report
8:50		2. Superintendent's Report.

COMMENTS:

E.

- Superintendent recommends the board approve the Title 1 Cooperative Agreement with ESU 10.
 This is an annual agreement with ESU 10./
- 2. Mrs. Bowie has provided the board with her letter of resignation effective at the end of the 2018-2019 school year. She has met the time requirement for submitting her resignation.
- 3. Administration recommends the board approve the contract for the math position

DISCUSSION:

- F. 1. Board Reports and Discussion:
 - a. Meetings Attended:
 - b. Upcoming Meetings: Schedule Provided
 - c. Transportation:
 - d. Interlocal:
 - e. Curriculum:
 - f. Negotiations:
 - 2. Discussion Topics:
 - a. Projects
 - b. May Board Meeting May 13, 2019
 - c. Updated 2019-2020 Class Schedule
 - d. Appoint a Third Member to the Committee on American Civics

G. Administrative Reports:

Principal's Report

- 1. Upcoming Calendar
- 2. Enrollment Update
- 3. Handbook Update Graduation Ceremony

SUPERINTENDENT'S REPORT

1. Option Enrollment -

Out - a. Ashtyn Pfister - grade K to Lexington

b. Tanner Lechleitner - grade 9 to SEM

C.

In - a.

b.

C.

Change of status - None

- 2. Board Meeting for May Date and Time
- 3. Project Updates
- 4. Financial Review
- 5. Legislative Issues
- 6. Staffing Update
- 7. Other

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



Mark A. Aten, Superintendent Brian Fleischman, Principal Calli McCoy, Counselor Clint Little, 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 Board of Education at School District 24-0004, of Overton, Nebraska will be held at 7:30 p.m. on Monday, April 8, 2019 at the Overton Public School, which meeting is open to the public. An agenda for such meeting kept continuously current, is available for public inspection at the office of the Superintendent, in the Overton Public School Building, 401 7th Street, Overton, Nebraska.

> Jared Walahoski Secretary of the Board

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 <u>April 8, 2019</u> regular monthly meeting of the Overton Public School Board of Education is called to order and is now in session. Roll call.

	Present	Absent	
Brennan	-		
Lassen			
Luther	******	***************************************	
Meier			
Rudeen			
Walahoski			
Excuse the absence of board	member	en 15 Stak kin elikki en direksi kara ken birgi kapi kepi apala kin en akharap erra pen pen pen birgi sasa sa s	MERIONIC SANCOR CONCESSION
	Yes	No	
Brennan			
Lassen		PROMOTE AND	
Luther		**************************************	
Meier			
Rudeen		*****	
Walahoski	*		
			Vote
			Nebraska Open Meetings Law, I s Law is posted near the LMC
would like to inform the public check-out counter. This meeting Beacon Observer, and also post and the Security First Bank. The Comment Section: At this time please state your name and referent on the item. If it is re- will hear your comments but we discussion list next month. If it Policy regarding personnel contexceed thirty minutes and each	c that a copy of the second the southere is packet the, visitors maker to the agencies and the tis a personne the second the total member of the second th	f the Open Meeting vertised in the April th doors of the schoprovided for the pully address the board la item. This is the doc not on the agendate item to the action la issue, you must for all time allotted for the public will be allotted.	is Law is posted near the LMC il 4, 2019 edition of the The bol, Post Office, school's web site blic. If it is regarding an agenda item, only time you will be able to a, and not a personnel item, we list, we may add it to the bllow steps outlined in Board
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3.		- 1 opic		
The following communic	cations were rea	d or presented	to the Board:	
1.		- Topic -		
2		- Topic -		
3.		- Topic -		
A Motion made by		_and seconded	by	
to approve the agenda of	f the <u>April 8, 20</u>	19 meeting.		
Votes:	YES	NO	ABSENT	
Brennan				
Lassen				
Luther		***		
Meier		-		
Rudeen		***************************************		
Walahoski	~			
			Vote	
A Motion made by		and seconded	by	
to approve the March 11	<u>, 2019</u> regular l	oard minutes.		
Votes:	YES	NO	ABSENT	
Brennan				
Lassen			***************************************	
Luther			***************************************	
Meier				
Rudeen Walahoski		**************************************		
w aidnoski	***************************************			
			Vote	
A motion by	and	seconded by		to appr
Bill roster in the amount	of \$ <u>70,692.41.</u>			
Votes:	YES	NO	ABSENT	
Brennan		***************************************		
Loggon				

Luther				
Meier				
Rudeen			ALICE AND ADDRESS OF THE ADDRESS OF	
Walahoski				
W didiiooni				
			Vote	

MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION REGULAR MEETING

March 11, 2019 7:30 p.m.

Board Vice-President called the meeting to order. Members Present:

Brennan Lassen Luther Meier

Notification: The March 11, 2019 meeting of the Overton Public School Board of Education was posted at the Overton Public School, on the Overton Public School web site, Beacon Observer, Post Office, and the Security First Bank.

Open Meetings Information: To be in compliance with LB 898, The Nebraska Open Meetings Act, Board President informed the public that a copy of the Open Meetings Law is posted near the LMC check-out counter.

Administration Present: Mark Aten, Superintendent and Brian Fleischman, Principal

Guests Present: Seth Ehlers, Angie Ehlers, Clayton Jeffries, Shannon Jeffries, Jordyn Jeffries, Abigail Lawton and Rebecca Zeleski.

Public Comments: Clayton Jeffries thanked the board for considering the coop agreement with Lexington Public Schools.

Reports: Seth Ehlers reported on the school green house and the Overton Community Foundation donation. Mrs. Ehlers, Abigail Lawton and Rebecca Zeleski reported on the FCCLA STAR state qualifying projects and FCCLA fund raising activities.

Communications: None

Other: Other: Board voted to excuse the absence of board member Rudeen and Walahoski. Motion 4-0-2. Yes (4) Brennan, Lassen, Luther, Meier. No (0). Absent (2) Rudeen and Walahoski. Vice-President Meier appointed board member Brennan as acting Secretary in the absence of board member Walahoski.

Action Items:

- 1. **Agenda** Moved by Luther, seconded by Lassen to approve the agenda of the March 11, 2019 regular monthly board meeting as presented. Motion 4-0-2. Yes (4) Brennan Lassen, Luther, and Meier. No (0). Absent (2) Rudeen and Walahoski.
- 2. **Minutes** Moved by Lassen, seconded by Meier to approve the February 11, 2019 regular board minutes as presented. Motion 4-0-2. Yes (4) Brennan Lassen, Luther, and Meier. No (0). Absent (2) Rudeen and Walahoski.
- 3. Claims Moved by Brennan, seconded by Luther to pay the March General Fund bills in the amount of \$48,537.75. Motion 4-0-2. Yes (4) Brennan, Lassen, Luther, and Meier. No (0). Absent (2) Rudeen and Walahoski.
- 4. Moved by Brennan, seconded by Luther to approve the coop agreement with Lexington Public Schools for softball beginning in the 2019-2020 school year. Motion 4-0-2. Yes (4) Brennan, Lassen, Luther, and Meier. No (0). Absent (2) Rudeen and Walahoski.

- 5. Moved by Meier, seconded by Luther to approve the 2019-2020 class schedule as presented. Motion 4-0-2. Yes (4) Brennan, Lassen, Luther, and Meier. No (0). Absent (2) Rudeen and Walahoski.
- 6. Moved by Luther, seconded by Brennan to approve the senior citizens meal program.

 Motion 4-0-2. Yes (4) Brennan, Lassen, Luther, and Meier. No (0). Absent (2) Rudeen and Walahoski.
- 7. Moved by Luther, seconded by Brennan to adjourn at 8:58 p.m. Motion 4-0-2. Yes (4) Brennan, Lassen, Luther, and Meier. No (0). Absent (2) Rudeen and Walahoski.

Board Reports and Discussion Topics:

1. Board Reports:

a. Upcoming Meetings:

NASB 2019 Calendar

b. Transportation:

Bus Repairs Report

- 2. Discussion Topics:
 - a. March Board Meeting scheduled for Monday, April 8, 2019 beginning at 7:30 p.m.
 - b. Reviewed board policy 5001 Compulsory Attendance and Excessive Absenteeism
 - c. Green House Tour and Report

Administrative Reports:

Principal's Report:

- 1. School Calendar Update
- 2. School Enrollment Update
- 3. 2019-2020 Class Schedule

Superintendent's Report:

- 1. Enrollment Option Report
- 2. Option Enrollment-

a. Out -b. In -b.

c.

c. Change of Status a.

- 3. Financial Update
- 4. Budget Review
- 5. Projects Update
- 6. Summer School Update
- 7. Natural Gas Rate Lock for Two Year Period

	Overton Publ	ic School Distric	
· · · · · · · · · · · · · · · · · · ·	Bill Roster		
VALUE OF THE PARTY	Month:		April
	Status:	NAME OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNE	Official
4/5/2019	Total:		\$ 70,692.41
Vendor	Total	Amount	New Code Description
American Bio Medica Corporation	\$	41.05	Safety Repairs & Maintenance
ATC Communications	\$	150.06	Fiscal Services - Phone Service
Bill's Auto Parts	\$	175.00	Care & Upkeep of Grounds - Snow Removal
Black Hills Enegy	\$	3,987.83	Operations of Buildings - Natural Gas
C&S Truck & Salvage	\$	2,589.06	
CenturyLink	\$	55.29	Operation of Buildings Communications - Long Distance Phone
Charter Communcation	\$	133.46	Operation of Buildings Communications
Conditioned Air - Maintenance Contract	\$	1,211.50	
Culligan DRM Conneits	<u>\$</u>	344.00	
D&M Security Dan's Sanitation	\$ \$	55.50 311.00	
Dawson County Climate Control Services, Inc	\$	1,338.78	
Dawson Public Power District - Prek	S	301.28	
Dawson Public Power District - School	\$	3,692.97	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$	157.27	Vehicle Servicing and Maintenance - Reg. Ed Bus Barn Energy
Eakes Office Solutions	\$	1,864.06	
Eakes Office Solutions Ecolab	\$	213.27	Executive Administration Supplies - Mats
ESU 10	\$ \$	97.50 75.00	
ESU 10	\$	316.20	A community of the comm
ESU 10 - SPED Services	\$	1,250.97	
ESU 10 - SPED Services	\$	6,354.43	The state of the s
ESU 10 - SPED Services	\$	37.50	SPED Speech Path. & Audiology - Secondary
ESU 10 - SPED Services	\$	380.95	
ESU 10 - SPED Services	\$	752.54	
ESU 10 - SPED Services ESU 10 - SPED Services	\$ \$	656.63 656.63	SPED O.T. Services - Elementary SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$	249.35	SPED O.T. Services - Secondary SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$	99,74	
ESU 10 - SPED Services	\$	161.16	The state of the s
ESU 10 - SPED Services	\$	58.60	
ESU 10 - SPED Services	\$	256.39	The state of the s
ESU 10 - SPED Services	\$	1,250.97	SPED Psychological Services - Elementary
ESU 10 - SPED Services ESU 10 - SPED Services	\$ \$	312.74 312.74	SPED Psychological Services - Ages 3-4 SPED Psychological Services - Birth - 2
ESU 10 - SPED Services	\$	710,39	
ESU 10 - SPED Services	\$	710.39	
ESU 10 - SPED Services	\$	176,33	
ESU 10 - SPED Services	\$	176.33	
ESU 10 - SPED Services	\$	275.12	SPED Supervision - Vocational Secondary
ESU 10 SPED Services Fagot Refrig. & Electrical	\$	256,39 382,63	SPED P.T. Services - Secondary Building Repairs and Maintenance - HVAC Repair
Foster Lumber LLC	\$	20.58	Reg. Instruct Science Supplies - Green House
Foster Lumber, LLC	\$	183.61	Reg. Instruction - Industrial Tech. Supplies
Foster Lumber, LLC	\$	30.45	Reg. Instruction - Custodial Supplies
Goodwin Tucker Group	\$	66.34	Reg. Instruction - Custodial Supplies - Power Cord
Jones Plumbing & Heating	\$	74.00	Building Repairs and Maintenance - Plumbing Supplies
Kathleen Roos	\$	382.80	The state of the s
Loup Valley Lighting, Inc Martin Electric Co.	\$	409.80	Operation of Buildings Supplies - Lighting Supplies Reg. Instruction Building Maintenance - Thermal Wire
Martin Welding & Machine Shop	\$	44.80	Operation of Buildings Supplies
Mead Lumber Co.	\$	16.98	Operation of Buildings Supplies
ng mengapan menangapan saharang nakapagangan para nay menerpangangan pengan menangangan pengangangan pengangan pengan Pengangan pengangan	\$	118.89	Regular Instruction - Grounds - Ice Melt
Nova Fitness Equipment	\$	392.00	Reg. Instruct. P.E. Supplies - Fitness Center Equip. Maintenance
O'Keefe Elevator Service, Inc.	\$	334.65	Building Repairs and Maintenance Services - Elevator Maint.
Plum Creek Market Place Shively Renair	\$ \$	373.95 1,767.80	Reg. Instruction - Family Consumer Science Supplies Vehicle Servicing and Maintenance - Reg. Ed.
Shively Repair SOCS - FES	\$	1,767.80	Administrative Technology Services
Titan Machinery, Inc	\$	628.94	Reg. Instruction - Pupil Transportation - Bus 2015 Transmission
Truck Center Companies	\$	24,980.00	Reg. Instruct. Transportation - Bus 2020
Village of Overton	\$	295.00	Operation of Buildings Utility Services
Village of Overton - Prek 3	S	43.00	· · · · · · · · · · · · · · · · · · ·
Village Uniform	\$	451.64	
Ward's Science	\$	457.76 5,128.17	Regular Instruction - Science Supplies

Matters Pending Before the Board:

A moti	on by		and seconde	i by	
1. Acti 10.	on Item: To consi	der approving the	e 2019-2020 Titl	e 1 Cooperative Agreement	with ESU
Motion	n: To approve th	<u>ie 2019-2020 Titl</u>	e 1 Cooperative	Agreement with ESU 10	
Votes:		YES	NO	ABSENT	
	Brennan	-			
	Lassen				
	Luther				
	Meier				
	Rudeen			-	
	Walahoski		-	************	
				Vote	
A moti	on by		and seconde	l by	
Votes:	Brennan	YES	NO	ABSENT	
	Lassen	-			
	Luther Meier		NAME OF THE PARTY		
	Rudeen				
	Walahoski			and final contents and	
				Vote	
A moti	on by		and seconded	l by	·····
	on Item: To consider:			_	
Votes:		YES	NO	ABSENT	
	Brennan				
	Lassen		The state of the s	 	
	Luther				

	Meier Rudeen Walahoski		-		
				Vote	
				by	
l. Act	ion Item: Conside	er adjourning the m	neeting.		
Motion	ı: To adjourn the	meeting at	p.m.		
Votes:		YES	NO	ABSENT	
	Brennan Lassen		***	***************************************	
	Luther		Managar		
	Meier				
	Rudeen Walahoski	-			
	vv atatioski				

Handbook

Coop Agreements

The Overton Public School District will consider the possibility of entering into NSAA sponsored coop agreements with other school districts. Any agreement shall be approved by the Overton Board of Education. Each request will be determined on a case by case basis. If the school board determines that entering into a coop agreement with another district would have a negative impact on an existing program, the agreement will not be considered. If a coop agreement stipulates a limited number of Overton Public School students may participate in the activity, and more than the stipulated number of Overton students apply to participate in the activity, the following shall be used to determine who is allowed to participate.

- 1. The student(s) who first request to participate in an activity sponsored by another school district and not offered by Overton Public Schools.
- 2. The student(s) in a higher grade level.
- 3. If two students are in the same grade level, a coin toss will be used to determine the student allowed to participate in the activity.

Name		Grade	Богоничений дайна дептерация дайна положения выполняться вы	2019-2020	2019-2020 Class Schedule	4	Locker/Combo	oquic		
And the second	1st Period	2nd Period	3rd Period	4th Period	Lunch	5th Period	6th Period	7th Period	8th Period	
5-8 Schedule	8:05 - 8:55	8:58 - 9:48	9:51 - 10:41	10:44 - 11:34		12:02 - 12:52	12:55 - 1:45	1:48 - 2:38	2:41 - 3:41	Extra-Duthy
	1st Period	2nd Period	3rd Period	4th Period	5th Period	Lunch	6th Period	7th Period	8th Period	Assignments
9-12 Schedule	8:05 - 8:55	8:58 - 9:48	9:51 - 10:41	10:44 - 11:34	11:37 - 12:27	12:27 - 12:52	12:55 - 1:45	1:48 - 2:38	2:41 - 3:41	Assignments
Mrs. Tierra Bowie 302	Algebra 8	Geometry	Math 11	Planning	Algebra II	Lunch	Calculus	Trigonometry	6th Homeroom	Asst. Cross Co. Asst. Track 8th Grade
Mrs. Emily Brooks 103	Art I-IV	Art I-III	K-6 Art M:6, TAV/TH: K-4, F:5	Planning	Lunch	Art 7/8 S1:7 S2:8	Sophomore Exploratory Art	Art I-IV	Art I-IV	11th grade
Mr. Chase Christensen 127/209	9-12 Band	IT Period	IT Period	Planning	Moon Duty MW//	Band 5/6 M/W/AF:5 T/Th/AF 6	8th Homeroom	Band 7/8 M/W/F: 7 T/Th/F: 8	Elementary Tech (S1-M/W:4 T/Th:3) (S2-M/W:2 T:1 Th:K)	Pep Band Jazz Band 10th Grade
Mrs. Angie Ehlers 107	Growth & Development / Parenting	Planning	Child Development / Early Childhood Ed.	Life & Career Readiness / Relationships	S daunt	FCS 7/8 S1:8 S2:7	Intro to FCS	Foods & Nutrition / Culinary	Leadership & Ethics in Human Serv.	FCCLA 7th Grade
Mr. Seth Ehlers 307	Science 7	Chemistry	College Biology	Biology	Science in Practice	Lunch	Planning	Chemistry	Plant Science / Agronomic Science	9th Grade Asst. BBB
Mr. Tory Gilson 141	Yearbook	Accounting I	Planning	Entrepreneurship / Management	Cunch S	Comp 7/8 S1:7 S2:8	Personal Finance/ Business Math	Info Tech I / Info Tech II	Intro to Marketing / Business Communications	FBLA Annual Staff
Mr. Paul Heusinkvelt 208/Gym	Weights	English 7	Planning	English 8	Negari Duty MAVIA	Study Hall 5/6 M/V//AF:5 T/Th/AF:6	Language Arts 5	Reading 5	Weights / JHWR	Head FB JHW/R
Mr. Todd Hoyt 335	Metals & Fabrication	Power & Technology	Planning	Structural Systems	S Honoth S	Shop 7/8 S1:8 S2:7	Welding I / Woods I	Adv. Welding / Adv. Woods	Mechanical /Architectural Drafting	Head WR Crisis Team
Mr. Jacob Jensen 308	Science 5	Science 8	Physical Science	Physics	Science in Practice	Lunch	Planning	Science 6	5th Homeroom	Asst. FB 5th Grade
Mrs. Amanda Kidder 127		Elementary Music M:1/3 T:2/3 W:1/3 Th:2/4	Choir 5/6 M/W:5 T/Th:6	7th Homeroom	Planning	Lunch	Elementary Music M:4/K T:1/K W:4/2 Th:K	Choir 7/8 M/W: 8 T/Th: 7	9-12 Choir	Swing Choir
Mrs. Alicia Lassen 210/LMC	Lang. Arts 6	Reading 6	HT e	Title	Noon Dufy	LMC	LMC	LMC	LMC	7th Grade
Mr. Caleb Lempka 123/Gym	Weights	Elementary PE M:K/4 T:K/1 W:2/4 Th:1/3 F:K/3	PE 5/6 M:2/3 T/Th:5 W/F:6	Planning	PE / Health	Lunch	Lifetime Sports & Fitness	Elementary PE M:1/3 T:2/4 W:1/K Th:2/4 F:	PEB 7/8 / Weights	Asst FB Jr Hi B Sports
Mr. Clint Little 203	Algebra 8	Geometry	Math 7	Math 5	Algebra II	Lunch	Math 6	Planning	AD	5th grade AD Head BBB
Mr. Aaron McCoy 303	Geography	Government	World History	American History	Noon Duty	Noon Duty	Geography	Planning	PEB 7/8	HAL / NHS 10th Grade Quiz Bowl Jr. Hi B Sports
Mrs. Calli McCoy 204/209	Counselor	Counselor	Counselor	7th Homeroom	Counselor	Noan Dufy	Counselor	Counselor	Counselor	12th Grade Crisis Team
Mrs. Kathleen Roos 304					Planning / Travel	Lunch	Spanish II	Spanish I	Spanish III	Multi-Cultural
Mr. Rob Simpson 201/140	Digital Media / Media Production	Social Studies 5	Social Studies 8	Social Studies 6	Lunch M/W/A	Comp 5/6 M/W/AF:6 T/Th/AF:5	Social Studies 7	Planning	6th Homeroom	6th grade Head Track
Ms. Elizabeth Sloan 110	7-12 Resource	7-12 Resource	7-12 Resource	7-12 Resource	7-12 Resource	Lunch	7-12 Resource	7-12 Resource	7-12 Resource	ICD
Mrs. Mandi Wallace 105	Title	Title	Title	Title	Title	Lunch	Title	Title	PEG 7/8	SAT 504 Jr Hi G Sports
Mrs. April Williams 306			AG Business / AG Sales	Crop Mgnt. / Nursery & Landscape	Planning	Lunch	Intro to AG	MS AG M/W/F: 7 T/Th/F: 8	CASE Animal Sc. / Large Anim. Mngt.	FFA
Mrs. Ashley Wyatt 301	Planning	English 10	English 11	English 9	English 12	Lunch	Speech	English 11	5th Homeroom	Speech One-Act

									Official					
2018-2019	% Change		1.456%		9.188%		10.231%		8.359%	7.628%	7.036%	6.828%		7.700%
	Total		September		October		November		December	January	February	March		April
Payroli	\$ 3,270,242.25	\$	262,156.32	\$	276,729.58	\$	286,556.79	\$	276,658.45	\$ 263,132.56	\$ 279,305.02	\$ 278,894.86	\$	281,808.67
Bill Roster	\$ 986,249.18	\$	20,850.05	\$	120,086.58	\$	70,091.42	\$	49,236.51	\$ 44,059.82	\$ 51,987.36	\$ 48,537.75	\$	70,692.41
Adjustments	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$ _	\$ 	\$	
Total Expenditures	\$ 4,256,491.43	\$	283,006.37	\$	396,816.16	\$	356,648.21	\$	325,894.96	\$ 307,192.38	\$ 331,292.38	\$ 327,432.61	\$	352,501.08
YTD Total	\$ _	\$	283,006.37	\$	679,822.53	\$	1,036,470.74	\$	1,362,365.70	\$ 1,669,558.08	\$ 2,000,850.46	\$ 2,328,283,07	\$	2.680,784,15
Total Receipts	\$ 4,085,674.32	\$	781,087.40	\$	289,815.14	\$	108,509.31	\$	143,576.00	\$ 600,000.00	\$ 266,255.83	\$ 241,528.62	\$	163,035.61
Comparison														
Payroll		\$	11,687.76	\$	12,474.96	\$	19,989.39	\$	9,509.21	\$ 9,013.88	\$ 9,882.37	\$ 13,251.60	\$	19,868.90
Bill Roster		\$	(7,627.38)	\$	40,673.36	\$	19,003.47	\$	(619.51)	\$ 4,226.83	\$ 3,313.90	\$ 4,041.91	\$	22,960.35
Monthly Difference		\$	4,060.38	\$	53,148.32	\$	38,992.86	\$	8,889.70	\$ 13,240.71	\$ 13,196.27	\$ 17,293.51	\$	42,829.25
Difference YTD		\$	4,060.38	\$	57,208.70	\$	96,201.56	\$	105,091.26	\$ 118,331.97	\$ 131,528.24	\$ 148,821.75	\$	191,651.00
Total Receipts		\$	(60,312.93)	\$	45,368.93	\$	(1,556.35)	\$	(51,861.82)	\$ (162,019.46)	\$ 	\$ -	\$	· -
2017-2018	% Change		9.340%		8.985%		7.847%		8.291%	5.897%	5.361%	5.886%		6.303%
	Total		September		October		November		December	January	February	March		April
Payroll	\$ 3,109,523.97	\$	250,468.56	\$	264,254.62	\$	266,567.40	\$	267,149.24	\$ 254,118.68	\$ 269,422.65	\$ 265,643,26	\$	261,939,77
Bill Roster	\$ 1,037,447.22	\$	28,477.43	\$	79,413.22	\$	51,087.95	\$	49,856.02	\$ 39,832.99	\$ 48,673.46	\$ 44,495.84	\$	47,732.06
Adjustments	\$ -	\$	-	\$		\$	_	\$		\$ 	\$ · -	\$ · -	\$	
Total Expenditures	\$ 4,146,971.19	\$	278,945.99	\$	343,667.84	\$	317,655.35	\$	317,005.26	\$ 293,951.67	\$ 318,096.11	\$ 310,139,10	\$	309.671.83
YTD Total	\$ -	\$	278,945.99	\$	622,613.83	\$	940,269.18	\$	1,257,274.44	\$ 1,551,226.11	\$ 1,869,322.22	\$ 2,179,461.32	\$	2,489,133,15
I I LA I OKOI	4,316,055.95	•	841,400,33	•	244,446.21	æ	110,065,66	¢	195,437,82	\$ 762,019.46	\$ 266,255.83	\$ 241,528.62	œ.	163,035.61

		Philipp Pilks (Third Howeld (Michigan Leader)	-	and the state of t	Ove	erton Public School			
· · · · · · · · · · · · · · · · · · ·						ard Financial Report		***************************************	
<u>Month</u>		<u>April</u>			_	icial	<u> </u>	747-74-21-1	
<u>Year</u>		<u>2019</u>							
Account		2016-2017		2017-2018		2018-2019		\$ Change	% Change
MMA - Reserve	\$	2,523,393.34	\$	2,895,193.27	\$	2,855,771.31	\$	(39,421.96)	-1.36%
Depreciation	\$	607,265.99	\$	600,136.91	\$	592,494.08	\$	(7,642.83)	-1.27%
Bond	\$	110.00	\$	110.00	\$	-	\$	(110.00)	-100.00%
Site & Building Fund	\$	224,628.27	\$	225,151.44	\$	225,555.65	\$	404.21	0.18%
Food Program	\$	57,507.41	\$	50,766.39	\$	52,676.09	\$	1,909.70	3.76%
Activities	\$_	307,445.77	\$	336,158.19	\$	357,329.38	\$	21,171.19	6.30%
Totals	\$	3,720,350.78	\$	4,107,516.20	\$	4,083,826.51	\$	(23,689.69)	-0.58%
Total Reserve	\$	3,130,659.33	\$	3,495,330.18	\$	3,448,265.39	\$	(47,064.79)	-1.35%

		Ove	rton Public School		
		Boar	d Financial Report		
Updated:	3/31/2019	NOTE OF THE PROPERTY OF THE PR			
-	2017-2018			2018-2019	
Date	1-Apr-18		Difference	Date	 3/31/2019
Depreciation	\$ 599,444.92	\$	(6,950.84)	Depreciation	\$ 592,494.08
MMA/CD	\$ 2,894,518.76	\$	(38,747.45)	MMA/CD	\$ 2,855,771.31
Checking	\$ 286,251.71	\$	59,014.63	Checking	\$ 345,266.34
Total	\$ 3,780,215.39	\$	13,316.34	Total	\$ 3,793,531.73
				Current Date	3/31/2019
,			1	MWA	\$ 2,568,376.27
				OHS C.D.	\$ 287,395.04
				Total	\$ 2,855,771.31
				Current Date	 3/31/2019
				Depreciation	\$ 42,267.46
			233734	Depreciation	\$ 146,078.81
97 BPI 476 LA				Depreciation	\$ 261,220.12
				Depreciation	\$ 142,927.69
14111				Total	\$ 592,494.08

		Overton Public So	chool		T	
		Financial Informa	tion		†	2000
		Fund Securities				
Accounts	Funds Available	Securities	Coverage	Date		
Non-Interest Bearing	\$ 765,511.27	N.A.	\$ (515,511.27)	31-Mar-19		9918 (Na. F.)
Interest Bearing	\$ 4,072,205,76	\$ 4,748,102.22	\$ 925,896.46			
Total Funds	\$ 4,837,717.03	\$ 4,748,102.22	\$ 410,385.19			
Total Funds Available	\$ 4,837,717.03			· · · · · · · · · · · · · · · · · · ·		
Securities/Insurance	\$ 5,248,102.22					
Collateralization	\$ 410,385.19					
	Interest Bearing			Non-Interest Bearing		2000
Account Name	Account Number		Account Name	Account Number		Funds
Depreciation Fund	600443255	\$ 422,089.93	Bond Fund	600443204	\$	_
Clearing Account	600029572	\$ 11,116.47	Booster Checking	600024880	\$	5,909.35
Reserve Fund	600443700	\$ 2,568,376.27	Activity Fund	600025836	\$	360,922.15
Building Fund	600731064	\$ 123,298.39	Lunch Fund	600026360	\$	52,903.43
Booster Club	600006539	\$ 2,496.52	General Fund	600029580	\$	345,266.34
Depreciation Fund #5	126887	\$ 146,078.81	Site & Building	600029602	\$	510.00
Depreciation Fund #3	126888	\$ 261,220.12	-	7 PAGE 1		
Depreciation Fund #4	126889	\$ 142,927.69			·	
Building Fund	126886	\$ 102,257.26				
Booster Club	600006498	\$ 4,949.26				1771 777 777
OHS C.D.	600006873	\$ 287,395,04				

3/31/2019

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

Fund Summary	Amount
Depreciation Fund	\$ 550,226,62
District MMA	\$ 287,395.04
Site & Building	\$ 102,257.26
Total	\$ 939,878.92

Certificate Number	Fund	Account Name	Time	Interest Rate	Last Maturity	Maturity Date	Cur	rent Amount
600006862	Depreciation	Deprecation #5	24 MONTHS	2.8000%	9/18/2018	9/18/2019	\$	146,078.81
600006864	Depreciation	Deprecation #4	24 MONTHS	2.8000%	9/18/2018	9/18/2019	\$	142,927.69
600006863	Depreciation	Deprecation #3	24 MONTHS	2.8000%	9/18/2018	9/18/2019	\$	261,220.12
600006873	District MMA	OHS CD	12 MONTHS	0.5000%	2/14/2018	2/14/2019	\$	287,395.04
600006866	Site & Building	Building Fund 1	24 MONTHS	2.8000%	9/17/2018	9/17/2019	\$	102,257.26
Total							\$	939,878.92

		Clearing	
		4/1/2019	
		 Official	
		March	
Vendor	CHECK #	Amount	Description
Todd Hoyt	6664	\$ 165.97	Ind Tech Supplies
Chase Christensen	6665	\$ 271.41	Music Conference
Flatwater Food & Auto	6666	\$ 577.07	Gas/ Fuel
Holdrege Public School	6667	\$ 28.00	Speech Entry Fee
Loup City Public School	6668	\$ 14.00	Speech Entry Fee
Burwell Public School	6669	\$ 7.00	Speech Entry Fee
Flatwater Food & Auto	6670	\$ 367.72	Gas/ Fuel
US Bank	6671	701.95	Supplies
DAS State Accounting	6672	\$ 229.49	Network Services
Nebr,. Academy of Science	6673	\$ 85.00	Membership fee for Science
NASSP	6674	\$ 385.00	National Honor Society Dues
Flatwater Food & Auto	6675	\$ 144.38	Fuel/Gas
Aaron McCoy	6676	\$ 86.08	Supplies
Walmart Community	6677	\$ 132.05	Supplies
Mayhew Signs	6678	\$ 1,526.88	Sign
Flatwater Food & Automotive	6679	\$ 145.92	Gas/ Fuel/Repair
Loup City Public School	6680	\$	
	TOTAL	\$ 5,128.17	i

	9/1/2009A	В	C	D	T	E	 F	 G	H	T	I
640				Food Program 2018-2019					-	the continues of the party of t	
641											
642	<u>Date</u>	<u>Lunch Meals</u>	Breakfast Meals	Summer Food		Expenses	 Receipts	Profit/Loss	Days Served	Season and a ten	Balance
643	Aug-18	2785	839	0	\$	15,775.27	\$ 37,597.37	\$ 21,822.10	13	\$	58,117.81
644	Sept.	4103	1581	0	\$	1,335.19	\$ 14,776.42	\$ 13,441.23	18	\$	64,539.04
645	Oct.	4975	1975	0	\$	17,344.44	\$ 18,913.49	\$ 1,569.05	22	\$	66,108.09
646	Nov.	4145	1785	0	\$	20,531.16	\$ 23,549.26	\$ 3,018.10	18	\$	69,126.19
647	Dec.	3422	1240	0	\$	18,341.51	\$ 16,387.36	\$ (1,954.15)	14	\$	67,172.04
648	Jan.	4498	1502	0	\$	20,815.55	\$ 15,612.09	\$ (5,203.46)	18	\$	61,968.58
649	Feb.	4102	1623	0	\$	22,440.70	\$ 19,801.45	\$ (2,639.25)	17	\$	59,329.33
650	March	4467	1670	0	\$	23,443.88	\$ 16,790.64	\$ (6,653.24)	18	\$	52,676.09
651	April	0	0	0	\$	-	\$ •	\$ -	0	\$	-
652	May	0	0	0	\$	-	\$ -	\$ -	0	\$	-
653	June	0	0	0	\$	_	\$ -	\$ -	0	\$	_
654	July	0	0	0	\$	•	\$ •	\$ -	0	\$	-
655	Aug-19				\$		\$ -	\$ -	0	\$	-
656	Fiscal Year				\$	140,027.70	\$ 163,428.08	\$ 23,400.38			
657	School Year				\$	140,027.70	\$ 163,428.08	\$ 23,400.38			
658	Totals	32497	12215	0					138.00		
659	All Meals	44712									

		Hot Lunch	
		4/1/2019	
40000004504.		Official	
		March	
Vendor	CHECK#	 Amount	Description
School District #4	4541	\$ 1,818.60	Health Insurance
School District #4	4542	\$ 8,049.22	Payroll
US Foods	4543	\$ 532.38	Custodial
US Foods	4544	\$ 2,865.21	BK, FV, HL, Fuel Surcharge
US Bank	4545	\$ 17.46	HL
Cash-Wa Distributing	4546	\$ 3,184.26	Ala Carte, BK, FV, HL, HL Catering, Fuel Surcharge
Bimbo Bakery	4547	\$ 278.85	HL
Hiland Dairy	4548	\$ 1,830.93	Ala Carte, BK, HL
Chesterman Co.	4549	\$ 200.00	Pop Machine
Nebraska Food Distribution	4550	\$ 3,627.95	Bill of Lading
Plum Creek Market Place	4551	\$ 153.38	HL
US Bank	4552	\$ 674.99	Freezer
US Bank	4553	\$ 71.51	HL
US Bank	4554	\$ 107.88	HL
US Bank	4455	\$ 31.26	HL
	TOTAL	\$ 23,443.88	

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ACTIVITY ACCOUNT 2018-2019

<u>Date</u>	Di	<u>sbursements</u>	<u>Receipts</u>	Profit/Loss	En	ding Balance
Aug. 2018	\$	15,153.22	\$ 59,947.88	\$ 44,794.66	\$	340,963.86
Sept.	\$	29,811.92	\$ 30,363.23	\$ 551.31	\$	341,525.17
Oct.	\$	23,654.43	\$ 24,226.22	\$ 571.79	\$	342,086.96
Nov.	\$	18,991.50	\$ 22,089.50	\$ 3,098.00	\$	342,136.96
Dec.	\$	22,000.15	\$ 23,055.50	\$ 1,055.35	\$	346,290.31
Jan.	\$	31,691.38	\$ 28,336.89	\$ (3,354.49)	\$	342,935.82
Feb.	\$	28,376.56	\$ 33,119.16	\$ 4,742.60	\$	347,678.42
March	\$	12,271.98	\$ 21,922.94	\$ 9,650.96	\$	357,329.38
April	\$	-	\$ -	\$ -	\$	-
May	\$	-	\$ -	\$ -	\$	-
June	\$	~	\$ 	\$ -	\$	_
July	\$	-	\$ -	\$ -	\$	_
Aug-19	\$	-	\$ -	\$ -	\$	NOT
Fiscal Year	\$	166,797.92	\$ 183,113.44	\$ 16,315.52		
School Year	\$	181,951.14	\$ 243,061.32	\$ 61,110.18		

		0	Overton Public School						
			tivity Accou						
		- - 1	4/1/2019						
			Official						
	10.1		March						
			March						
<u>Vendor</u>	<u>Check #</u>		Amount	Description	Account				
Aaron McCoy	15324	\$	89.76		General				
Kearney VFW Post 759	15325	\$	50.00	Color Guard Service Fee	FCCLA				
US Foods	15326	\$	38.89	Supplies	Concessions				
Overton Hot Lunch	15327	\$	84.08	Pop	Student Counci				
Kole Shubert	15328	\$	300.00	FKC Scholarship	Atheletics				
Jayden Eby	15329	\$	300.00		Atheletics				
Rob Simpson	15330	\$	175.00		General				
Shirley Ryan	15331	\$	175.00		General				
Seth Ehlers	15332	\$	84.99	Overton Foundation	Green House				
Chesterman Co.	15333	\$	122.40		Student Council				
Chesterman Co.	15334	\$	8.00	Pon					
Flatwater Food & Automotive	15335	\$	43.75	·	Staff Lounge				
Hobby Lobby	15336	\$	228.42		FCCLA				
Blue Cross/ Blue Shield	15337	\$	833.16		FCCLA				
Nebraska FCCLA	15338	\$	584.00		General				
Nebraska FCCLA	15339	\$	462.00		FCCLA				
SportBoardz	15340	\$	25.00	3	FCCLA				
Classic Sportswear & Awards	15341	\$	86.89		Atheletics				
US Bank	15342	\$	16.00		Atheletics				
US Bank	15343	\$	238.56		Pee Wee WR				
US Bank	15344				General				
Mandi Wallace	15344	\$	795.72		Atheletics				
Sports Engine c/o Track Wrestling	15345	\$	175.00		General				
Hasty Awards	15346	\$	75.00		Pee Wee WR				
US Bank	15348	\$	514.72	Tournament Awards	Pee Wee WR				
Stumps Party		\$	137.00		Pee Wee WR				
Cambridge Public School	15349	\$	712.83		Junior Class				
Nebraska FCCLA	15350	\$	50.00	Golf Invite	Atheletics				
Pleasanton Public School	15351	\$	94.00	Hotel Room Peer Conference	FCCLA				
	15352	\$	125.00	Track Invite	Atheletics				
Cozad Community School Sportdecals	15353	\$	50.00	Track Invite	Atheletics				
NSWCA	15354	\$	905.93	Shirts, shorts, hoodies	Pee Wee WR				
	15355	\$	105.00	Schuyler Brown Sponsorship	Pee Wee WR				
Sarah Becker	15356	\$	252.05	Concession Supplies	Pee Wee WR				
Cozad Community School	15357	\$	455.00	2018 Fees	Pee Wee FB				
Staybridge Suites	15358	\$	455.00	Motel Rooms @ State FBLA	FBLA				
Jaycee Schlueter	15359	\$	100.00	Purchased uniform	Cheer				
CASH	15360	\$	60.00	Cheer Judges	Cheer				
NSWCA	15361	\$	105.00	Schuyler Brown All Star Duals	WR Club				
Axtell Public School	15362	\$	100.00	Track Invite	Atheletics				
Elwood Public School	15363	\$	50.00	Golf Invite	Atheletics				
TASC		\$	2,110.00	125 Plan	General				
TASC		\$	898.83	125 Plan	General				
		\$	12,271.98						

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				2018-2019			
	Free Lunch	Reduced Lunch	Full Pay Lunch	Free Breakfast	Reduced Breakfast	Full Pay Breakfast	Totals
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	1658	923	1886	734	350	586	6137
February	1495	833	1774	766	297	560	5725
January	1616	899	1983	685	274	543	6000
December	1200	687	1535	560	237	443	4662
November	1457	841	1847	814	360	611	5930
October	1724	996	2255	893	417	665	6950
September	1391	834	1878	680	353	548	5684
August	977	524	1284	<u>415</u>	<u>194</u>	230	3624
Totals	11518	6537	14442	5547	2482	4186	44712
				2017-2018			
<u>Month</u>	<u>Free Lunch</u>	Reduced Lunch	Full Pay Lunch	Free Breakfast	Reduced Breakfast	Full Pay Breakfast	<u>Totals</u>
July	0	0	777	0	0	285	1062
June	0	0	1351	0	0	869	2220
May	1046	521	1235	536	250	374	3962
April	1763	856	2077	887	371	639	6593
March	1754	855	2050	823	309	616	6407
February	1685	840	2016	882	336	675	6434
January	1817	884	2182	764	320	610	6577
December	1364	710	1777	630	304	553	5338
November	1780	1007	2256	892	430	717	7082
October	1765	1009	2277	923	425	725	7124
September	1634	955	2090	887	428	687	6681
August	1044	<u>580</u>	1360	417	<u>190</u>	<u>290</u>	3881
Totals	12843	6840	16008	6218	2742	4873	49524
				Comparison			
<u>Month</u>	<u>Free Lunch</u>	<u>Reduced Lunch</u>	Full Pay Lunch	Free Breakfast	Reduced Breakfast	Full Pay Breakfast	
July	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
May	0	0	0	0	0	0	
April	0	0	0	0	0	0	
March	-96	68	-164	-89	41	-30	
February	-190	-7	-242	-116	-39	-115	
January	-201	15	-199	-79	-46	-67	
December	-164	-23	-242	-70	-67	-110	
November	-323	-166	-40 9	-78	-70	-106	
October	-41	-13	-22	-30	-8	-60	
September	-243	-121	-212	-207	-75	-139	
August	<u>-67</u>	<u>-56</u>	<u>-76</u>	<u>-2</u>	<u>4</u>	<u>-60</u>	
	-1325	-303	-1566	-671	-260	-687	
Category	Meal Difference	Reimbursement Rate	<u>Total</u>				
Free Lunch	-1325	\$ 3.31			-4812		
Reduced Lunch	-303	\$ 2.91			-9.717%		
Free Breakfast	-671	\$ 2.09			-3.7170		
Reduced Breakfast	-260	\$ 1.79					
Full Pay Lunch	-1566	\$ 0.39	. ,				
Full Pay Breakfast	-687	\$ 0.30					
i un i ay bi cakiast	-007	y 0.30	\$ (7,952.11)				
			· (1,226.11)				

Objectives and **Intent**

Under LB 399, as passed and signed into law, the objectives and intent of the legislation are as follows:

- It is the responsibility of society to ensure that youth are given the opportunity to become competent, responsible, patriotic, and civil citizens to ensure a strong, stable, just, and prosperous America;
- Such a citizenry necessitates that every member thereof be knowledgeable of our fully acquainted with the nation's history, government, geography, and economic system;
- The youth in our state should be committed to the ideals and values of our country's democracy and the constitutional republic established by the people;
- Schools should help prepare our youth to make informed and reasoned decisions for the public good;
- Civic competence is necessary to sustain and improve our democratic way of life and must be taught in all public and private schools;
- A central role of schools is to impart civic knowledge and skills that help our youth to see the relevance of a civic dimension for their lives:
- Students should be made fully aware of the liberties, opportunities, and advantages we
 possess and the sacrifices and struggles of those through whose efforts these benefits
 were gained; and
- Since young people are most susceptible to the acceptance of principles and doctrines that will influence them throughout their lives, it is one of the first duties of our educational system to conduct its activities, choose its textbooks, and arrange its curriculum in such a way that the youth of our state have the opportunity to become competent, responsible, patriotic, and civil American citizens.

Committee on American Civics

Under LB 399, each school board must, at the beginning of each calendar year, appoint from its members a committee of three, to be known as the committee on American civics. The committee on American civics must:

- (a) Hold no fewer than two public meetings annually, at least one where public testimony is accepted;
- (b) Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;

- (c) Carefully examine and ensure that the social studies curriculum used in the district is aligned to the social studies standards and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;
- (d) Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who achieved our national independence, established our constitutional government, and preserved our union and is so written to include the incorporation of multicultural education so as to develop a pride and respect for our institutions and not be a mere recital of events and dates;
- (e) Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to "section 79-724";
- (f) Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards;
- (g) Ensure that the social studies curriculum in the district incorporates <u>one or more</u> of the following for each student:
 - 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by U.S. Citizenship and Immigration Services prior to the completion of 8th grade and again prior to the completion of 12th grade with the individual score from each test for each student made available to a parent or guardian of the student; or
 - 2. Attendance or participation between the commencement of 8th grade and completion of 12th grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or
 - 3. Completion of a project or paper and a class presentation between the commencement of 8th grade and the completion of 12th grade on a person or persons or an event commemorated by a holiday (see below) or on a topic related to such person or persons or event; and
- (h) Take all such other steps as will assure the carrying out of the provisions contained in LB 399 and provide a report to the school board regarding the committee's findings and recommendations.

Curriculum

LB 399 requires that all social studies courses approved for grade levels as noted below must include and adequately stress contributions of all ethnic groups:

- 1. to the development and growth of America into a great nation,
- 2. to art, music, education, medicine, literature, science, politics, and government, and
- 3. to the war services in all wars of this nation.

All grades of all public and private schools, below the 6th grade, must devote at least one hour per week to exercises or teaching periods for the following purpose:

- 1. The discussion of stories having to do with American history or the deeds and exploits of American heroes;
- 2. The historical background, memorization, and singing of patriotic songs such as the Star-Spangled Banner and America the Beautiful;
- 3. The development of respect for the American flag as a symbol of freedom and the sacrifices of those who secured that freedom; and
- 4. Instruction as to proper conduct in the presentation of the American flag.

In at least two of the three grades from the 5th grade to the 8th grade in all public and private schools, time must be set aside for the teaching of American history from the social studies curriculum, which must be taught in such a way that all students are given the opportunity to:

- 1. become competent, responsible, patriotic, and civil citizens who possess a deep understanding of and respect for the U.S. Constitution and the Constitution of Nebraska and
- 2. prepare to preserve, protect, and defend freedom and democracy in our nation and our world.

In at least two courses in every high school, time must be devoted to the teaching of civics and American history as outlined in the social studies standards during which specific attention must be given to the following matters:

- 1. The Declaration of Independence, the U.S. Constitution, the Constitution of Nebraska, and the structure and function of local government in this state;
- 2. The benefits and advantages of our form of government, the rights and responsibilities of citizenship in our government, and the dangers and fallacies of forms of government that restrict individual freedoms or possess antidemocratic ideals such as, but not limited to, Nazism and communism;
- 3. The duties of citizenship, including active participation in the improvement of a citizen's community, state, country, and world and the value and practice of civil discourse between opposing interests; and
- 4. The application of knowledge in civics, history, economics, financial literacy, and geography in order to address meaningful issues within our society.

Appropriate patriotic exercises suitable to the occasion must be held under the direction of the superintendent in every public and private school on:

George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day.

...or on the day or week preceding or following such holiday, if the school is in session.

Responsible Parties / Employee Dismissal

Every school board, the State Board of Education, and the superintendent of each school district will be held directly responsible in the order named for carrying out the new law. Neglect by any employee may be considered a cause for dismissal.