

Overton Public School District 24-0004  
Overton Board of Education  
Board Meeting: January 13, 2020

Board of Education Agenda:

- 7:30            **A. Call meeting to order**
- 7:35            **B. Compliance Statement**
- 7:40            **Adjourn the 2019 Board of Education  
Reconvene the 2020 Board of Education  
Election of Officers:**  
                  a. President  
                  b. Vice-President  
                  c. Secretary  
                  d. Treasurer
- 7:50            **C. With consent of the Board, receive reports from school personnel, patrons, or  
community groups**
- 7:55            **D. Read and consider communications**
- 8:00            **E. Approve the agenda**
- 8:05            **F. Approve minutes**
- 8:10            **G. Act on bills for payment**
- H. Matters pending before the board**
- 8:15            1. Approve Committee on American Civics
- 8:20            2. Authorize superintendent to use facsimile signatures for the Board President,  
8:25            Treasurer and Secretary
- 8:30            3. Consider enrollment option limits
- 8:35            4. Review, consider, and take all necessary action to designate a law firm who are authorized to  
provide the school district with legal counsel
- 8:40            5. Consider approving the 2020-2021 school calendar
- I. Board Reports and Discussion**
- 8:45            1. **Board Reports:**  
                  a. Meetings Attended  
                  b. Upcoming Meetings  
                  c. Committee Reports
2. **Board Discussion:**
- J. Administrative Reports:**
- 8:50            1. Principal's Report
- 9:15            2. Superintendent's Report.

Next regularly scheduled meeting February 10, 2020

**COMMENTS:**

E.

1. Required by Nebraska statute
2. As recommended for business purposes
3. Review the class limits for the Option Enrollment Program
4. Superintendent recommends the board designate KSB Law Firm to provide the school district with legal counsel
5. Board will need to discuss and consider approving the 2020-2021 school calendar

**DISCUSSION:**

F. **Board Reports and Discussion:**

1. **Board Reports:**
  - a. Upcoming Meetings: NASB Calendar of Events
2. **Discussion Topics:**
  - a. Review Board Calendar of Meeting Topics
  - b. February Board Meeting Date and Time
  - c. 2020 NASB Calendar of Events

**ADMINISTRATIVE REPORTS:**

G.

**Principal's Report**

1. Upcoming Events
2. Enrollment Update
3. 2020-2021 School Calendar

**Superintendent's Report**

1. Option Enrollment
  - Out
    - a. Spence Walahoski - to S-E-M
    - b.
  - In
    - a. Case Osborne - from Lexington
    - b. Aleyda Perez - from Bertrand
    - c. Siamara Perez - from Bertrand
    - d. Ellena Donahue - from Kearney
  - Status Change
    - a.
2. Financial and Budget Review
3. Projects

# OVERTON EAGLES

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



Mark A. Aten, *Superintendent*  
Brian Fleischman, *Principal*  
Calli McCoy, *Counselor*  
Brian Fleischman, *Activities Director*

---

Phone: (308) 987-2424 • Fax: (308) 987-2349 • [www.overtoneagles.org](http://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, January 13, 2020 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 7<sup>th</sup> Street, Overton, Nebraska.

Jared Walahoski  
Secretary of the Board

*Heather Brennan   Gordon Lassen   Board of Education   Doug Luther   Joel Meier   Keith Rudeen   Jared Walahoski*

Board of Education Committees

2019 (2020 School Year)

2019

2020

**Transportation**

1. Gordon Lassen
2. Jared Walahoski
3. Doug Luther

**Interlocal:**

1. Doug Luther
2. Joel Meier

**Curriculum:**

1. Heather Brennan
2. Gordon Lassen
3. Joel Meier

**Americanism:**

1. Heather Brennan
2. Jared Walahoski
3. Doug Luther

**Negotiations:**

1. Heather Brennan
2. Jared Walahoski
3. Keith Rudeen

**Facilities & Property:**

1. Keith Rudeen
2. Jared Walahoski
3. Joel Meier

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 January 13, 2020 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** \_\_\_\_\_

	Yes	No
Brennan	_____	_____
Lassen	_____	_____
Luther	_____	_____
Meier	_____	_____
Rudeen	_____	_____
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 advertised in the January 9, 2020 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 is packet provided for the public.

**Comment Section:** At this time, visitors may address the board. If it is regarding an agenda item, please state your name and refer to the agenda item. This is the only time you will be able to comment on the item. If it is regarding a topic not on the agenda, and not a personnel item, we will hear your comments but will not add the item to the action list, we may add it to the discussion list next month. If it is a personnel issue, you must follow steps outlined in Board Policy regarding personnel concerns. The total time allotted for the public comment will not exceed thirty minutes and each member of the public will be allotted not more than five minutes to address the Board. If a group wishes to speak, please designate one spokesperson for the group.

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 January 13, 2020 meeting.**

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walchoski	_____	_____	_____
			Vote _____

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

**to approve the minutes of the December 9, 2019 regular board minutes as presented.**

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walchoski	_____	_____	_____
			Vote _____

**A motion by \_\_\_\_\_ and seconded by \_\_\_\_\_ to approve the**

**December bill roster in the amount of \$64,378.33.**

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____

Luther  
Meier  
Rudeen  
Walahoski

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Vote \_\_\_\_\_

	Overton Public School District	
	Bill Roster	
	Month:	January
	Status:	Official
1/10/2020	Total:	\$ 64,378.33

Vendor	Total Amount	New Code Description
Airgas	\$ 350.66	Reg. Instruct. Ind. Tech. Supplies
Amazon Business	\$ 116.76	Reg. Instruct. - Math Supplies
Amazon Business	\$ 17.98	Reg. Instruct. - Safety Supplies
Amazon Business	\$ 23.97	Reg. Instruct. - Elementary Science Supplies
ATC Communications	\$ 152.30	Fiscal Services - Phone Service
Axtell Community School	\$ 8,020.02	Reg. Instruct. - BCBS - Industrial Technology Premium
Black Hills Energy	\$ 2,969.44	Operations of Buildings - Natural Gas
Broad Reach	\$ 191.66	LMC Books & Periodicals
C&S Truck & Salvage	\$ 3,726.93	Vehicle Servicing and Maintenance - Bus Repairs
CDW-G	\$ 265.94	Reg. Instruct. Principal Supplies - HP Printer
Central Fire & Safety	\$ 219.90	Safety Repairs & Maintenance
CenturyLink	\$ 58.44	Operation of Buildings Communications - Long Distance Phone
CMS Communications	\$ 1,472.00	Reg. Instruct. - Technology Hardware
Conditioned Air - Maintenance Contract	\$ 1,211.50	Building Repairs and Maintenance - Maintenance Contract
Country Partners Cooperative	\$ 826.80	Operation of Buildings - Diesel for Storage Facility
D&M Security	\$ 55.50	Safety Repairs & Maintenance - Quarterly Alarm Maintenance
Dan's Sanitation	\$ 342.45	Operation of Buildings Cleaning Services - Trash Removal
Dawson County Climate Control Services, Inc	\$ 655.20	Building Repairs and Maintenance
Eakes Office Solutions	\$ 1,469.35	Reg. Instruction - Copiers
Eakes Office Solutions	\$ 45.36	Regular Instruction - General Supplies
Ecolab	\$ 60.79	Operation of Buildings Pest Control
Engineered Controls	\$ 1,126.00	Building Repairs and Maintenance - Control Repairs
ESU 10	\$ 40.00	Title III ESSA - Workshop Fees
ESU 10 - SPED Services	\$ 13,238.26	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 154.85	SPED Speech Path. & Audiology Ages Birth-2
ESU 10 - SPED Services	\$ 2,472.71	SPED Psychological Services - Secondary
ESU 10 - SPED Services	\$ 429.17	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 1,082.88	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 1,082.88	SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$ 358.05	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 2,472.71	SPED Psychological Services - Elementary
ESU 10 - SPED Services	\$ 618.18	SPED Psychological Services - Ages 3-4
ESU 10 - SPED Services	\$ 618.18	SPED Psychological Services - Birth - 2
ESU 10 - SPED Services	\$ 1,040.34	SPED Supervision - Elementary
ESU 10 - SPED Services	\$ 440.83	SPED Supervision - Vocational Secondary
ESU 10 - SPED Services	\$ 270.72	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 270.72	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 89.51	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 89.51	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 219.27	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 219.27	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 358.05	SPED P.T. Services - Secondary
ESU 10 - SPED Services	\$ 70.76	SPED Speech Path. & Audiology - Secondary
ESU 10 - SPED Services	\$ 1,040.34	SPED Supervision - Secondary
Foster Lumber Company	\$ 439.32	Reg. Instruct. Ind. Tech. Supplies
GovConnection	\$ 1,211.58	Reg. Instruct. - Technology Related Equipment
Happ Publishing	\$ 345.23	Printing and Publishing Services
Harris School Solutions	\$ 219.48	Administrative Technology Services - Tax Forms
Hobby Lobby	\$ 224.80	Reg. Instruct. FCS Supplies
JW Pepper	\$ 490.58	Reg. Instruct. Instrum. - Vocal Music Supplies
JW Pepper	\$ 60.00	Reg. Instruct. Instrumental Music Supplies
Kathleen Roos	\$ 287.10	Vehicle Servicing and Maintenance - Reg. Ed.
Kepeco LLC	\$ 26.94	Reg. Instruct. Staff Name Plates
Lexington Clipper Herald	\$ 80.95	LMC Books & Periodicals - Subscription Lexington Herald
Marriott	\$ 1,487.00	NASB State Conference - Travel Expenses
Menards	\$ 31.63	Operation of Buildings Supplies - Supplies
NCSA	\$ 180.00	Principal Workshop & Registration
Nebraska Department of Education	\$ 60.00	Instructional Staff Training - Safety and Security
Nova Fitness Equipment	\$ 392.00	Reg. Instruct. P.E. Supplies - Fitness Center Equip. Maintenance
Platte Valley Communications	\$ 242.71	Safety and Security - Door Controller Issues
Plum Creek Market Place	\$ 384.90	Reg. Instruction - Family Consumer Science Supplies
Retirement Plan Consultants	\$ 250.00	Reg. Instruct. - 403(b) Services
Security First Bank	\$ 15.00	Reg. Instruction - Safety Deposit Box
Sparqdata Solutions	\$ 1,920.00	Reg. Instruct. Board of Education Negotiations Software
Staples	\$ 380.34	Principal Supplies - Black Toner Cartridge
Village of Overton	\$ 323.00	Operation of Buildings Utility Services
Village of Overton - Prek 3	\$ 48.00	Early Childhood Utility Services
Village Uniform	\$ 480.47	Operation of Building - Uniform Cleaning
Clearing Account	\$ 4,741.16	Supplies



**MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION**  
**REGULAR MEETING**  
**December 9, 2019**  
**7:30 p.m.**

**Board President called the meeting to order. Members Present:**

Brennan  
Lassen  
Luther  
Meier  
Rudeen  
Walahoski

**Notification:** The December 9, 2019 meeting of the Overton Public School Board of Education was posted at the Overton Public School, on the Overton Public School website, 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 Present Rudeen 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, Principal

**Guests Present:** Aaron McCoy and Seth Ehlers

**Public Comments:** None

**Reports:** None

**Communications:** Thank You (1)

**Other:** Appointed the Superintendent to serve as the President Pro-Tem to begin the January 13, 2020 board meeting.

**Action Items:**

1. **Agenda** - Moved by Luther, seconded by Brennan to approve the agenda of the December 9, 2019 regular monthly board meeting as presented. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
2. **Minutes** - Moved by Brennan, seconded by Walahoski to approve the minutes of the November 11, 2019 Parental Involvement Hearing and the November 11, 2019 regular board meeting minutes as presented. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
3. **Claims** - Moved by Meier, seconded by Luther to pay the December General Fund bills in the amount of \$52,815.66 . Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
4. Moved by Brennan, seconded by Lassen to approve the contract renewal for the superintendent. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).

5. Moved by Lassen, seconded by Walahoski to approve the 2018-2019 school audit. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0)
6. Moved by Brennan, seconded by Lassen to approve the superintendent's evaluation. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
7. Moved by Luther, seconded by Brennan to adjourn at 8:57 p.m. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).

**Board Reports and Discussion Topics:**

1. **Board Reports:**
  - a. Upcoming Meetings: State Education Conference Information
  - b. Committee on American Civics: December 9, 2019 Meeting Update
  - c. Interlocal: Interlocal Meeting
2. **Discussion Topics:**
  - a. January Board Meeting scheduled for Monday, January 13, 2020 beginning at 7:30 p.m.
  - b. Projects Update

**Administrative Reports:**

- Principal's Report:**
1. Enrollment Update
  2. Calendar
  3. Teacher Evaluation
  4. 2020-2021 School Calendar
- Superintendent's Report:**
1. Enrollment Option Report
  2. Option Enrollment-
    - a. Out -
      - a.
      - b.
    - b. In -
      - a.
      - b.
      - c.
    - c. Change of Status
      - a.
  3. Financial Update
  4. Budget Review
  5. Projects Update
  6. Dawson County Election Commissioner Election Information

**Matters Pending Before the Board:**

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

**1. Action Item:** Consider approving committee on American Civics.

**Motion: To approve the committee on American Civics which consists of**

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walchoski	_____	_____	_____

Vote \_\_\_\_\_

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

**2. Action Item:** Consider authorizing the superintendent to use facsimile signatures for the Board President, Treasurer, and Secretary.

**Motion: To authorize the superintendent to use facsimile signatures for the Board President, Treasurer, and Secretary.**

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walchoski	_____	_____	_____

Vote \_\_\_\_\_

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

**3. Action Item:** Consider approving enrollment option limits.

**Motion: To approve enrollment option limits.**

Votes:	YES	NO	ABSENT
--------	-----	----	--------

Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walahoski	_____	_____	_____

Vote \_\_\_\_\_

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

**4. Action Item:** Review, consider, and take all necessary action to designate a law firm who are authorized to provide the school district with legal counsel.

**Motion: To designate KSB Law Firm to provide the school district with legal counsel.**

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walahoski	_____	_____	_____

Vote \_\_\_\_\_

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

**5. Action Item:** To consider approving the 2020-2021 school calendar.

**Motion: To approve the 2020-2021 school calendar.**

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walahoski	_____	_____	_____

Vote \_\_\_\_\_

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

**6. Action Item:** Consider adjourning the meeting.

**Motion: To adjourn the meeting at \_\_\_\_\_ p.m.**

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walhoski	_____	_____	_____

Vote \_\_\_\_\_

# Overton Public School

# 2020-2021

## Academic Year Calendar



### AUGUST

- 10 Teacher In-Service (1)
- 11 Teacher In-Service (2)
- 12 First Day of School  
2:30 Dismissal
- 25 First Day of Pre-School

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

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

### SEPTEMBER

- 7 No School - Labor Day
- 23 P/T Conf. 1:30-7:30  
(11:30 Dismissal)
- 25 Teacher In-Service (3)

### OCTOBER

- 15 End of 1st Quarter  
(45 Days)
- 16 No School

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

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

### NOVEMBER

- 25 Teacher In-Service (4)
- 26-27 No School  
Thanksgiving Break

### DECEMBER

- 17 & 18 Semester Tests  
(2:30 Dismissal Both Days)
- 18 Last Day of 1st Sem.  
(42 & 87 Days)
- 23-27 NSAA Moratorium
- 23-31 No School

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

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

### JANUARY

- 1-3 No School
- 4 First Day of 2nd Sem.
- 18 Teacher In-Service (5)

### FEBRUARY

- 11 P/T Conf. 1:30-7:30  
(11:30 Dismissal)
- 12 No School

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

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

### MARCH

- 5 No School
- 11 End of 3rd Quarter  
(46 Days)
- 12 No School
- 19 Teacher In-Service (6)

### APRIL

- 2 No School - Spring Break
- 5 No School - Spring Break
- 20 No School - TR Invite

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

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

### MAY

- 8 Graduation 1:30 PM
- 10 Pre-K Grad. 10 AM
- 18 & 19 Semester Tests  
(2:30 Dismissal Both Days)
- 19 Last Day of 2nd Sem.  
(44 & 90 Days)

### JUNE

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

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

### JULY

- Student = 177  
(PK = 135 )
- Teacher = 183

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

End of Quarters/Semester  
Parent/Teacher Conferences

Overton Public School  
Board of Education  
Annual Calendar of Meeting Topics (2020)

- |                 |   |
|-----------------|---|
| <b>January</b>  | <ol style="list-style-type: none"><li>1. Install New Members; Elect Officers<ol style="list-style-type: none"><li>a). Adjourn the Board</li><li>b). Convene the new Board</li><li>c). Election of Board President</li><li>d). Election of other officers</li></ol></li><li>2. Update Board Calendar of meeting topics</li><li>3. Review the Enrollment Option Policy - review limits</li><li>4. Appoint Curriculum Committee</li><li>5. Appoint committee on American Civics</li><li>6. Appoint three (3) Board Members to serve on Negotiations Committee</li><li>7. Designate a law firm to represent district</li><li>8. Approve school calendar</li></ol> |
| <b>February</b> | <ol style="list-style-type: none"><li>1. Consider principal contract</li><li>2. Consider contract with ESU 10 for Special Education Supervision, Psychology Services, Physical and Occupational Therapy, and Audiology</li><li>3. Consider approving the funding of interlocal grounds and facilities project(s) in the amount of three thousand dollars</li><li>4. Consider official depository for district funds</li></ol>   |
| <b>March</b>    | <ol style="list-style-type: none"><li>1. Review Attendance and Excessive Absenteeism Policy</li><li>2. Curriculum Purchase of Resources</li></ol>   |
| <b>April</b>    | <ol style="list-style-type: none"><li>1. Consider approving Title 1 Agreement with ESU 10</li><li>2. Approve class schedule</li></ol>   |
| <b>May</b>      | <ol style="list-style-type: none"><li>1. Assign Rule 92 Mechanic's Pupil Transportation Vehicle Inspection Vendors</li></ol>  |
| <b>June</b>     | <ol style="list-style-type: none"><li>1. Budget Review</li><li>2. Approve handbook changes</li><li>3. Consider Accepting Vendor for Dairy Products</li></ol>  |
| <b>July</b>     | <ol style="list-style-type: none"><li>1. Budget and Goal Review</li><li>2. Consider prices for admission to school events, set hot lunch prices, and substitute teacher pay</li><li>3. Public Hearing on Student Fees - BP 5045</li><li>4. Annual Report</li><li>5. Plans for Board/Personnel dinner</li><li>6. Consider approving Network Services and Technology Agreement with ESU 10</li></ol>  |
| <b>August</b>   | <ol style="list-style-type: none"><li>1. Staff will receive suicide training</li><li>2. Safety and Security Team Committee annual meeting</li><li>3. Approve Commencement date and time</li></ol>   |

4. Approve salary schedule and benefits for classified staff
5. Approve superintendent to pay late August bills

**September**

1. Set curriculum area for review
2. Negotiations Update
3. Appoint LRN delegates
4. Hold Expenditure and Tax Request Hearings
5. Approve Budget

**October**

1. Multicultural Education Curriculum Report - No public hearing required - BP 6020
2. Review Bullying Policy- No Public Hearing Required - BP 5054
3. Discuss NASB/NASA convention plans
4. Approve O.E.A. as official bargaining agent of the certificated staff

**November**

1. Public hearing on Parental Involvement Policy - BP 5018
2. Review Title 1 Parental Involvement Policy - No public hearing required
3. Consider approving Title 1 school wide plan
4. Approve agreement with the O.E.A.

**December**

1. NASB/NCSA Convention reports
2. Delegate assembly/NASB-LRN board input
3. Teacher evaluation update
4. Appoint President Pro-Tem to preside over the January meeting
5. Complete superintendent's evaluation
6. Consider superintendent contract
7. Approve financial audit

**Annual Training and other Requirements:**

1. **Dating Violence:** Staff Training
2. **Concussion Awareness:** Training Required
3. **Suicide Prevention:** On-line training will be provided in August
4. **Drug-Free Workplace:** All staff will sign a receipt confirming they understand that Overton Public School is a drug-free workplace. Found in staff handbook.
5. **Local Assessment:** Review local assessment plan, and if changes are made, must submit new plan to NDE
6. **Teacher Evaluation:** - Principal will communicate with staff members in writing about evaluation process
7. **Student Academic Performance:** Principal will provide a summary to the board
8. **Parental Involvement:** Public Hearing Required Annually



9. **Title 1 Parental Involvement:** Review Policy No Hearing Required
10. **Student Fees Policy:** Annual Hearing Required
11. **Bullying Policy:** Review Annually - No Hearing Required
12. **Multicultural Education:** Annual Report to the Board
13. **Teacher Evaluation:** Communicate with Staff Regarding Evaluation Process
14. **Student Academic Performance:** Distribute Annual Report to Patrons
15. **Safety and Security Committee:** Committee Meets Annually to Review Plans and Procedures
16. **Attendance and Excessive Absenteeism:** Review Policy Annually and Work with County Attorney
17. **Wellness Policy:** Triennial Review
18. **Inventory Review:** Inventory Needs to be Updated Annually
19. **Committee on American Civics:** Will hold two committee meetings one of which will allow public input.

2019-2020	% Change	Official					
		Total	September	October	November	December	January
		2.118%		-1.067%	0.357%	0.450%	2.507%
Payroll	\$ 3,446,754.74	\$ 278,490.94	\$ 290,960.37	\$ 300,254.62	\$ 275,514.96	\$ 278,533.85	
Bill Roster	\$ 1,017,223.31	\$ 10,510.07	\$ 92,609.95	\$ 67,342.42	\$ 52,815.66	\$ 64,378.33	
Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total Expenditures	\$ 4,463,978.05	\$ 289,001.01	\$ 383,570.32	\$ 367,597.04	\$ 328,330.62	\$ 342,912.18	
YTD Total	\$ -	\$ 289,001.01	\$ 672,571.33	\$ 1,040,168.37	\$ 1,368,498.99	\$ 1,711,411.17	
Total Receipts	\$ 3,882,535.61	\$ 681,087.40	\$ 289,815.14	\$ 108,509.31	\$ 143,576.00	\$ 600,000.00	

**Comparison**

Payroll	\$ 172,693.81	\$ 16,334.62	\$ 14,230.79	\$ 13,697.83	\$ (1,143.49)	\$ 15,401.29
Bill Roster	\$ (16,637.95)	\$ (10,339.98)	\$ (27,476.63)	\$ (2,749.00)	\$ 3,579.15	\$ 20,318.51
Monthly Difference	\$ 156,055.86	\$ 5,994.64	\$ (13,245.84)	\$ 10,948.83	\$ 2,435.66	\$ 35,719.80
Difference YTD	\$ 951,819.72	\$ 5,994.64	\$ (7,251.20)	\$ 3,697.63	\$ 6,133.29	\$ 41,853.09
Total Receipts	\$ (403,779.06)	\$ (100,000.00)	\$ -	\$ -	\$ -	\$ -

2018-2019	% Change	Official					
		Total	September	October	November	December	January
		1.456%		9.188%	10.231%	8.359%	7.628%
Payroll	\$ 3,274,060.93	\$ 262,156.32	\$ 276,729.58	\$ 286,556.79	\$ 276,658.45	\$ 263,132.56	
Bill Roster	\$ 1,033,861.26	\$ 20,850.05	\$ 120,086.58	\$ 70,091.42	\$ 49,236.51	\$ 44,059.82	
Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total Expenditures	\$ 4,307,922.19	\$ 283,006.37	\$ 396,816.16	\$ 356,648.21	\$ 325,894.96	\$ 307,192.38	
YTD Total	\$ -	\$ 283,006.37	\$ 679,822.53	\$ 1,036,470.74	\$ 1,362,365.70	\$ 1,669,558.08	
Total Receipts	\$ 4,084,425.14	\$ 781,087.40	\$ 289,815.14	\$ 108,509.31	\$ 143,576.00	\$ 600,000.00	

			Overton Public School Board Financial Report Official		
<b>Month</b>	<i>January</i>				
<b>Year</b>	<i>2020</i>				
<b>Account</b>	<b>2017-2018</b>	<b>2018-2019</b>	<b>2019-2020</b>	<b>\$ Change</b>	<b>% Change</b>
MMA - Reserve	\$ 2,618,150.75	\$ 2,753,546.95	\$ 2,746,460.48	\$ (7,086.47)	-0.26%
Depreciation	\$ 599,436.14	\$ 592,500.90	\$ 617,625.54	\$ 25,124.64	4.24%
Bond	\$ 110.00	\$ -	\$ -	\$ -	0.00%
Site & Building Fund	\$ 225,005.93	\$ 225,541.45	\$ 231,085.88	\$ 5,544.43	2.46%
Food Program	\$ 59,969.38	\$ 67,172.04	\$ 49,601.05	\$ (17,570.99)	-26.16%
Activities	\$ 339,877.05	\$ 346,290.31	\$ 349,411.59	\$ 3,121.28	0.90%
<b>Totals</b>	\$ 3,842,549.25	\$ 3,985,051.65	\$ 3,994,184.54	\$ 9,132.89	0.23%
<b>Total Reserve</b>	\$ 3,217,586.89	\$ 3,346,047.85	\$ 3,364,086.02	\$ 18,038.17	0.54%

Overton Public School					
Financial Information					
Fund Securities					
<u>Accounts</u>	<u>Funds Available</u>	<u>Securities</u>	<u>Coverage</u>	<u>Date</u>	
Non-Interest Bearing	\$ 628,057.82	N.A.	\$ (378,057.82)	1-Jan-20	
Interest Bearing	\$ 3,611,075.65	\$ 4,748,102.22	\$ 1,387,026.57		
Total Funds	\$ 4,239,133.47	\$ 4,748,102.22	\$ 1,008,968.75		
Total Funds Available	\$ 4,239,133.47				
Securities/Insurance	\$ 5,248,102.22				
Collateralization	\$ 1,008,968.75				
	<b>Interest Bearing</b>			<b>Non-Interest Bearing</b>	
<u>Account Name</u>	<u>Account Number</u>		<u>Account Name</u>	<u>Account Number</u>	<u>Funds</u>
Depreciation Fund	600443255	\$ 54,034.19	Bond Fund	600443204	\$ -
Clearing Account	600029572	\$ 11,403.40	Booster Checking	600024880	\$ 6,189.17
Reserve Fund	600443700	\$ 2,456,918.44	Activity Fund	600025836	\$ 350,264.29
Building Fund	600731064	\$ 123,344.84	Lunch Fund	600026360	\$ 49,608.05
Booster Club	600006539	\$ 2,515.16	General Fund	600029580	\$ 221,496.31
Depreciation Fund #5	126887	\$ 149,627.00	Site & Building	600029602	\$ 500.00
Depreciation Fund #3	126888	\$ 267,565.02			
Depreciation Fund #4	126889	\$ 146,399.33			
Building Fund	126886	\$ 104,741.04			
Booster Club	600006498	\$ 4,985.19			
OHS C.D.	600006873	\$ 289,542.04			

Overton Public School  
Board Financial Report

Updated: 1/1/2020

2018-2019		Difference	2019-2020	
Date	1-Jan-19		Date	1/1/2020
Depreciation	\$ 592,494.08	\$ 25,131.46	Depreciation	\$ 617,625.54
MMA/CD	\$ 2,752,903.45	\$ (6,442.97)	MMA/CD	\$ 2,746,460.48
Checking	\$ 126,191.67	\$ 95,304.64	Checking	\$ 221,496.31
<b>Total</b>	<b>\$ 3,471,589.20</b>	<b>\$ 113,993.13</b>	<b>Total</b>	<b>\$ 3,585,582.33</b>
			<b>Current Date</b>	<b>1/1/2020</b>
			<b>MMA</b>	<b>\$ 2,456,918.44</b>
			<b>OHS C.D.</b>	<b>\$ 289,542.04</b>
			<b>Total</b>	<b>\$ 2,746,460.48</b>
			<b>Current Date</b>	<b>1/1/2020</b>
			<b>Depreciation</b>	<b>\$ 54,034.19</b>
			<b>Depreciation</b>	<b>\$ 149,627.00</b>
			<b>Depreciation</b>	<b>\$ 267,565.02</b>
			<b>Depreciation</b>	<b>\$ 146,399.33</b>
			<b>Total</b>	<b>\$ 617,625.54</b>



		Clearing	
		1/3/2020	
		Official	
		December	
Vendor	CHECK #	Amount	Description
Chase Christensen	6785	\$ 169.68	Music Conference
School Nutrition	6786	\$ 25.00	In-Service
Amanda Kidder	6787	\$ 35.12	GAS
Shively Repair	6788	\$ 746.06	Traverse Tires
Flatwater Food & Automotive	6789	\$ 380.75	Gas/Fuel
CASH	6790	\$ 200.00	Postage
Cambridge Public School	6791	\$ 58.38	District One-Act
Flatwater Food & Automotive	6792	\$ 104.08	Gas/Fuel
Seth Ehlers	6793	\$ 220.08	Science Supplies
Todd Hoyt	6794	\$ 61.28	SPED Supplies
DAS State Accounting- Centrala Finance	6795	\$ 362.31	Network Services
April Williams	6796	\$ 60.81	Ag Supplies
US Bank	6797	\$ 1,007.12	Sujplies
Flatwater Food & Automotive	6798	\$ 481.68	Gas/Fuel
AATSP	6799	\$ 65.00	Spanish Exam
Betty Isaacson	6800	\$ 357.28	Mileage
Walmart Community	6801	\$ 232.53	Superintendent Supplies/ Printer Cartridges
University of Nebraska at Kearney	6802	\$ 180.00	Fees
	TOTAL	\$ 4,747.16	

**ACTIVITY ACCOUNT 2019-2020**

<u>Date</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Ending Balance</u>
Aug. 2019	\$ -	\$ -	\$ -	\$ -
Sept.	\$ 31,160.86	\$ 27,990.81	\$ (3,170.05)	\$ 335,050.02
Oct.	\$ 23,004.67	\$ 23,205.95	\$ 201.28	\$ 335,521.30
Nov.	\$ 18,829.58	\$ 35,157.37	\$ 16,327.79	\$ 351,579.09
Dec.	\$ 28,673.95	\$ 26,506.45	\$ (2,167.50)	\$ 349,411.59
Jan.	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-19	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 101,669.06	\$ 112,860.58	\$ 11,191.52	
School Year	\$ 101,669.06	\$ 112,860.58	\$ 11,191.52	



Overton Public School				
Activity Account				
1/3/2020				
Official				
December				
Vendor	Check #	Amount	Description	Account
Dale Bean	15783	\$ 240.00	JH WR Official	Athletics
Travis Maresh	15784	\$ 240.00	JH WR Official	Athletics
Jayce Dueland	15785	\$ 130.00	BB Official	Athletics
Dalton Wademan	15786	\$ 130.00	BB Official	Athletics
Alex Harms	15787	\$ 130.00	BB Official	Athletics
Elwood Public School	15788	\$ 90.00	WR Invite	Athletics
US Bank	15789	\$ 4.80	Wrapping Paper/ Supplies	Student Council
Aaron Klingelhoef	15790	\$ 50.00	WR Hydration Testing	Athletics
McKenzie Pfeiffer	15791	\$ 240.00	JH WR Track WR	Athletics
Hayden Cahoy	15792	\$ 70.00	JVBB Official	Athletics
Paul Heusinkvelt	15793	\$ 70.00	JVBB Official	Athletics
Fundraising University	15794	\$ 3,773.00	Cookie Dough Sales	BBB Club
Flatwater Food & Automotive	15795	\$ 87.50	Pizza for Christmas Party	FFA
Sargent High School	15796	\$ 100.00	WR Meet Entry Fee	Athletics
Wrestling Club	15797	\$ 539.00	Cookie Dough Sales	BBB Club
Girl's BB Club	15798	\$ 532.00	Cookie Dough Sales	BBB Club
Football Club	15799	\$ 35.00	t-shirt sales	7th Grade
Alicia Lassen	15800	\$ 133.52	Candy	7th Grade
Concessions	15801	\$ 1,122.21	Concession Supplies	7th Grade
FCCLA	15802	\$ 194.64	VB Concessions	7th Grade
Alicia Lassen	15803	\$ 87.64	Pizza for Christmas Party	7th Grade
Yanda's Music	15804	\$ 11.99	Student Repairs/ Banzhaf	Music
Rob Simpson	15805	\$ 170.00	EHA Wellness	General
Alicia Lassen	15806	\$ 170.00	EHA Wellness	General
Brenda Buchholz	15807	\$ 170.00	EHA Wellness	General
Chesterman Co.	15808	\$ 16.00	Pop	Staff Lounge
Chesterman Co.	15809	\$ 43.20	Pop	Student Council
Cash-Wa Distributing	15810	\$ 21.86	Supplies	Concessions
Chesterman Co.	15811	\$ 302.40	Supplies	Concessions
Custom Sports	15812	\$ 75.00	State VB Shirts	VB CLUB
Marty Albrecht	15813	\$ 390.00	BB Official	Athletics
Paul Heusinkvelt	15814	\$ 70.00	BB Official	Athletics
Jacob Jensen	15815	\$ 70.00	BB Official	Athletics
Eli Odey	15816	\$ 390.00	BB Official	Athletics
Foster Lumber	15817	\$ 79.15	Student Projects	Shop
Blue Cross/ Blue Shield	15818	\$ 888.33	EE Insurance	General
Concessions	15819	\$ 86.40	Supplies	7th Grade
SportBoardz	15820	\$ 22.00	Board Updates	Athletics
Diva's Floral Shop	15821	\$ 108.00	Roses for Parent's night	BBB Club
AFLAC	15822	\$ 19.60	Weiss Aflac Payment	General
Varsity Spirit Fashions	15823	\$ 2,324.80	Uifomrs	Cheer
Custom Sports	15824	\$ 1,045.00	Shooting Shirts	BBB Club
Paul Pack	15825	\$ 50.00	Photograph	FCCLA
Shelton FFA	15826	\$ 150.00	LDE Meals	FFA
US Bank	15827	\$ 2,593.24	VB & FB Supplies	Athletics
US Bank	15828	\$ 17.92	Powerade	Student Council
Cambridge Public School	15829	\$ 100.00	WR Invite	Athletics
Greg Morris	15830	\$ 390.00	BB Official	Athletics
Paul Heusinkvelt	15831	\$ 70.00	BB Official	Athletics
Jcaob Jensen	15832	\$ 70.00	BB Official	Athletics
Gene Samuelson	15833	\$ 70.00	BB Official	Athletics
Jerry Johnson	15834	\$ 70.00	BB Official	Athletics
FCCLA	15835	\$ 26.00	FCCLA National & State Dues	FCCLA
US Bank	15836	\$ 458.74	Dallas convention	FCCLA
Pleasanton Public School	15837	\$ 100.00	WR Invite	Athletics
FCCLA	15838	\$ 68.00	Official's expenses concessions	Athletics
Misko Sports	15839	\$ 690.00	Warmups and Jackets	GBB Club
4 Seasons Fundraising	15840	\$ 4,389.47	Fruit	FFA
Tia San Miguel	15841	\$ 350.00	Purchase Alto Sax	Music
Emily Brooks	15842	\$ 170.00	EHA Wellness	General
Cydney Weiss	15843	\$ 170.00	EHA Wellness	General
Debbie Ditson	15844	\$ 170.00	EHA Wellness	General
Nicole Arp	15845	\$ 27.80	Reimbursement of Aflac pmt.	General
Deluxe Checks	EW	\$ 102.74	Deposit books	General
TASC	EW	\$ 2,032.00	125 Plan	General
TASC	EW	\$ 1,865.00	125 Plan	General
		\$ 28,673.95		

	9/1/2009A	B	C	D	E	F	G	H	I
679									
680		<b>Food Program 2019-2020</b>							
681	<b>Date</b>	<b>Lunch Meals</b>	<b>Breakfast Meals</b>	<b>Summer Food</b>	<b>Expenses</b>	<b>Receipts</b>	<b>Profit/Loss</b>	<b>Days Served</b>	<b>Balance</b>
682	Aug-19	0	0	0	\$ -	\$ -	\$ -	0	\$ -
683	Sept.	4696	2019	0	\$ 22,483.14	\$ 17,485.55	\$ (4,997.59)	19	\$ 61,833.79
684	Oct.	5268	2206	0	\$ 22,256.90	\$ 20,522.72	\$ (1,736.18)	21	\$ 60,097.61
685	Nov.	3527	1636	0	\$ 25,455.79	\$ 19,572.04	\$ (5,883.75)	15	\$ 54,213.86
686	Dec.	3732	1547	0	\$ 19,361.62	\$ 14,748.81	\$ (4,612.81)	15	\$ 49,601.05
687	Jan.	0	0	0	\$ -	\$ -	\$ -	0	\$ -
688	Feb.	0	0	0	\$ -	\$ -	\$ -	0	\$ -
689	March	0	0	0	\$ -	\$ -	\$ -	0	\$ -
690	April	0	0	0	\$ -	\$ -	\$ -	0	\$ -
691	May	0	0	0	\$ -	\$ -	\$ -	0	\$ -
692	June	0	0	0	\$ -	\$ -	\$ -	0	\$ -
693	July	0	0	0	\$ -	\$ -	\$ -	0	\$ -
694	Aug-19				\$ -	\$ -	\$ -	0	\$ -
695	Fiscal Year				\$ 89,559.45	\$ 72,329.12	\$ (17,230.33)		
696	School Year				\$ 89,559.45	\$ 72,329.12	\$ (17,230.33)		
697	Totals	17223	7408	0				70.00	
698	All Meals	24631							

		Hot Lunch	
		1/3/2020	
		Official	
		December	
Vendor	CHECK #	Amount	Description
US Bank	4663	\$ 19.72	Breakfast Supplies
School District #4	4664	\$ 1,909.56	Health Insurance
School District #4	4665	\$ 7,752.60	Payroll
US Foods	4666	\$ 4,775.32	Ala Carte, BK, FV, Fuel Surcharge, HL Catering
Hiland Dairy	4667	\$ 2,152.86	Ala Carte, BK, HL
Cash-Wa Distributing	4668	\$ 2,456.26	Ala Carte, BK, FV, HL, HL Catering, Fuel Surcharge
Little Caesars	4669	\$ 200.00	Pizza
US Bank	4670	\$ 95.30	Supplies
	TOTAL	\$ 19,361.62	

**2019-2020**

	<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	1422	557	1753	814	239	494	5279
November	1337	549	1641	851	267	518	5163
October	1975	821	2472	1035	397	774	7474
September	1710	729	2257	968	348	703	6715
August	1126	525	1365	498	217	277	<u>4008</u>
Totals	7570	3181	9488	4166	1468	2766	28639

**2018-2019**

<u>Month</u>	<u>Free Lunch</u>	<u>Reduced Lunch</u>	<u>Full Pay Lunch</u>	<u>Free Breakfast</u>	<u>Reduced Breakfast</u>	<u>Full Pay Breakfast</u>	<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	<u>1044</u>	<u>580</u>	<u>1360</u>	<u>417</u>	<u>190</u>	<u>290</u>	<u>3881</u>
Totals	7587	4261	9760	3749	1777	2972	30106

**Comparison**

<u>Month</u>	<u>Free Lunch</u>	<u>Reduced Lunch</u>	<u>Full Pay Lunch</u>	<u>Free Breakfast</u>	<u>Reduced Breakfast</u>	<u>Full Pay Breakfast</u>	
July	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	0	0	0	0	0	0	
February	0	0	0	0	0	0	
January	0	0	0	0	0	0	
December	58	-153	-24	184	-65	-59	
November	-443	-458	-615	-41	-163	-199	
October	210	-188	195	112	-28	49	
September	76	-226	167	81	-80	16	
August	<u>82</u>	<u>-55</u>	<u>5</u>	<u>81</u>	<u>27</u>	<u>-13</u>	
	-17	-1080	-272	417	-309	-206	

<u>Category</u>	<u>Meal Difference</u>	<u>Reimbursement Rate</u>	<u>Total</u>
Free Lunch	-17	\$ 3.41	\$ (57.97)
Reduced Lunch	-1080	\$ 3.01	\$ (3,250.80)
Free Breakfast	417	\$ 2.20	\$ 917.40
Reduced Breakfast	-309	\$ 1.90	\$ (587.10)
Full Pay Lunch	-272	\$ 0.32	\$ (87.04)
Full Pay Breakfast	-206	\$ 0.31	\$ (63.86)
			\$ (3,129.37)

Updated: 1/13/2020		Overton Public School				
Paid		Project List Summary				
	\$ 156,000.00					
	\$ -					
2019-2020 Expenditures & Projects						
Projects	Estimated Amount	Vendor	Status	Grant Funding	Source	Paid
Curriculum Purchase	\$ -	TBA	Estimate	\$ -	General Fund	N
Track	\$ -	Pro Track	Estimate	\$ -	General	N
Locker Room Aluminum Benches (8 benches)	\$ -	Global Industrial	Estimate	\$ -	General Fund/Activities	N
Playground Concrete Project Phase 2	\$ 40,000.00	GD Construction	Estimate	\$ -	General Fund	N
Bus 2021	\$ 95,000.00	Central	Order - Arrival in February 2020	\$ 56,000.00	General Fund - Deprec. Fund	N
Van Purchase	\$ 21,000.00	TBA	Estimate	\$ -	General Fund	N
HVAC Software Update	\$ -	Engineered Controls	Estimate	\$ -	General Fund	N
	\$ -			\$ -		
	\$ -			\$ -		
	\$ -			\$ -		
	\$ -			\$ -		
	\$ -			\$ -		
	\$ -			\$ -		
Total	\$ 156,000.00			\$ -		
Long Term Expenditures						
Project	Estimated Amount	Vendor	Status	Grant Funding	Source	Paid
School Bus	\$ -	Central		\$ -	Depreciation or General	N
Roof Repairs	\$ -	TBA	Scheduled	\$ -	Insurance Company	N
Track Repair	\$ -	Pro Track & Tennis		\$ -	Activities	
Total	\$ -			\$ -		

*Interlocal Agency  
Annual Meeting*

---

Members

Board of Education

Heather Brennan  
Gordon Lassen  
\*Doug Luther  
\*Joel Meier  
Keith Rudeen  
Jared Walahoski

Overton Village Board

\*Rob Ecklund  
Brian Freeman  
Stan Jeffries  
\*Jean Raney  
Kevin Zulkoski

\*Denotes Interlocal committee members

---

**Date:** January 13, 2020  
**Time:** 6:00 p.m.  
**Location:** Overton Public School Commons  
**Dinner:** Dinner Will be Served

---

**Agenda Items:**

1. Call meeting to order
2. Approve Agenda
3. Review and Approve Minutes of Last Annual Meeting
4. Review and Approve Financial Report
5. Interlocal Committee Report
6. Family Center
  - a. LED Lights
  - b. American Flags Display
7. Youth Ball Group Report
  - a.
  - b. Other
8. Property
  - a.
  - b. Other
9. Adjourn

NOTICE OF MEETING

VILLAGE OF OVERTON

and

OVERTON BOARD OF EDUCATION

OVERTON, NE

Notice is hereby given that the Overton Village Board and the Overton Public School Board of Education will meet at 6:00 p.m., January 13, 2020 at the Overton Public School Commons Area. The meeting shall be open to the public and an agenda for such meeting, kept continuously current, is available for inspection at the office of the Overton Village Clerk or the office of the Superintendent of Schools.