

OVERTON PUBLIC SCHOOL DISTRICT 24-0004  
OVERTON BOARD OF EDUCATION  
BOARD MEETING: JUNE 14, 2021

BOARD OF EDUCATION AGENDA:

- 7:30            **A.        Call meeting to order**
- 7:35            **B.        Compliance Statement**
- 7:40            **C.        With consent of the Board, receive reports from School Personnel, Patrons, or  
Community Groups.**
- 7:45            **D.        Read and consider communications**
- 7:50            **E.        Approve agenda**
- 7:55            **F.        Approve minutes**
- 8:00            **G.        Act on bills for payment**
- H.        Matters pending before the Board**
- 8:05            1.        Consider approving the 2022 graduation ceremony plan, date, and time
- 8:10            2.        Consider approve the sale of school owned item found on Attachment D
- 8:15            3.        Consider approving teaching contract for Kaylei Becker
- 8:20            4.        Consider approving the purchase of a school vehicle
- 8:25            5.        Consider approving the Coca-Cola/Dr Pepper Company of Kearney proposal
- I.        Board Reports and Discussion**
- 8:30            **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**
- 8:35            1.        Principal's Report
- 8:50            2.        Superintendent's Report

Next regularly scheduled meeting is July 12, 2021

**COMMENTS:**

**E.**

1. The board will need to approve the 2022 graduation ceremony which is on Saturday, May 7, 2022.
2. Staff member wanted to purchase a 2013 macbook pro for \$239. This is the same price the website we use when we sell other technology.
3. The administration recommends the board approve the business teaching contract for Ms. Kaylei Becker.
4. A transportation goal is to purchase a school van this year and one next year.
5. The board will need to review and approve the proposal from Coca-Cola/Dr Pepper Company of Kearney

**DISCUSSION:**

**F.**

1. **Board Reports and Discussion:**
  - a. Meetings Attended:
  - b. Upcoming Meetings:
  - c. Transportation:
  - d. Interlocal:
  - e. Facilities:
  - f. Curriculum:
  - g. Negotiations: 2022-2023 Process will Begin in September
2. Discussion Topics:
  - a. Summer Projects Update
  - b. July Meeting
  - c. Student Fee Hearing in July

**G.**

**Administrative Reports:**

**Principal's Report**

1. 2021-2022 School Calendar Update

**Superintendent's Report**

1. Option Enrollment-
  - Out – a.
  - b.
  - In - a.
  - b.
  - Change of status – a.
2. Board Meeting for July – Date and Time -- July 12, 2021
3. Budget Review
4. Financial Review
5. Projects
6. Food Program Review
7. Other

# 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*

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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, June 14, 2021 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*

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 **June 14, 2021** 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	_____	_____
Walchoski	_____	_____

**Excuse the absence of board member** \_\_\_\_\_

	Yes	No
Brennan	_____	_____
Lassen	_____	_____
Luther	_____	_____
Meier	_____	_____
Rudeen	_____	_____
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 advertised in the **June 10, 2021** 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 June 14, 2021 meeting.**

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

Vote \_\_\_\_\_

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

**to approve the minutes of the May 10, 2021 regular board minutes as presented.**

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

Vote \_\_\_\_\_

**A motion by \_\_\_\_\_ and seconded by \_\_\_\_\_ to approve the June bill roster in the amount of \$58,559.15**

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

Meier  
Rudeen  
Walchoski

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

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

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

Vote \_\_\_\_\_

**MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION  
REGULAR MEETING**

**May 10, 2021  
7:30 p.m.**

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

Brennan  
Lassen  
Luther  
Meier  
Rudeen  
Walahoski

**Notification:** The May 10, 2021 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 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, Principal

**Guests Present:** Seth Ehlers, Angie Ehlers, Jordan Rush, Alicia Lassen, Ashley Wyatt, Aaron McCoy, Deakon Lauby, Alexz Rodriquez, and Jada Araujo.

**Public Comments:** None

**Reports:** Mrs. Ehlers, Deakon Lauby, Alexz Rodriquez, and Jada Araujo presented information regarding FCCLA STAR awards and 2020-2021 school year activities. Ashley Wyatt and Alicia Lassen reported on a Language Arts curriculum resource that is utilized in the classroom.

**Communications:** Resignations (2), West Central Nebraska Development information, and Fisher Track information.

**Other:** None

**Action Items:**

1. **Agenda:** Moved by Luther, seconded by Walahoski to approve the agenda of the May 10, 2021 regular month 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 Lassen to approve the minutes of the April 12, 2021 regular board minutes as presented. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen, and Walahoski. No (0). Absent (0).
3. **Claims:** Moved by Luther, seconded by Brennan to pay the May General Fund bill roster in the amount \$63,931.46. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen, and Walahoski. No (0). Absent (0).
4. Moved by Rudeen, seconded by Luther to approve C&S Truck and Salvage and Shively Repair to complete the Rule 92 Mechanics Inspections. 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 ESU 10 Network Services Agreement, Off-Site Back-Up Storage Service Agreement for the 2021-2022 school year. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen, and Walahoski. No (0). Absent (0).
6. Moved by Brennan, seconded by Meier to accept the resignation of Tory Gilson effective the end of the 2020-2021 school year. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen, and Walahoski. No (0). Absent (0).
7. Moved by Walahoski, seconded by Brennan to accept the resignation of KayLee Heins effective the end of the 2020-2021 school year. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen, and Walahoski. No (0). Absent (0).
8. Moved by Luther, seconded by Lassen to approve the teaching contract for Dana Stelling for the 2021-2022 school year. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen, and Walahoski. No (0). Absent (0).
9. Moved by Brennan, seconded by Walahoski to adjourn the meeting at 9:23 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. Transportation Propane Fueling Station Update
  - b. Facilities and Grounds: Meeting with Fisher Track
2. **Discussion Topics:**
  - a. June Board Meeting scheduled for Monday, June 14, 2021 beginning at 7:30 p.m.
  - b. Projects
  - c. Track Project
  - d. West Central Nebraska Development Clean-Up Letter

**Administrative Reports:**

**Principal's Report:**

- a. Enrollment and Calendar Update
- b. Calendar Update
- c. Facilities Use Report

**Superintendent's Report:**

1. Enrollment Option Report
2. Option Enrollment -
  - Out a.
  - In a.
  - Change of Status a.
3. Financial Update
4. Budget Review
5. Projects Update
6. Retirement Update
7. School Hours
8. Food Program Grants
9. Summer Food Program

10. ESSER II Funding Grant



	Overton Public School District	
	Bill Roster	
	Month:	June
	Status:	Official
6/14/2021	Total:	\$ 58,559.15
Vendor	Total Amount	New Code Description
Airgas	\$ 385.01	Reg. Instruct. Ind. Tech. Supplies
Amazon Business	\$ 39.60	Reg. Instruct. - Prek Supplies
Amazon Business	\$ 24.93	Reg. Instruct. - Foreign Language Supplies
ATC Communications	\$ 162.66	Fiscal Services - Phone Service
Band Shoppe	\$ 100.55	Reg. Instruction - Instrumental Music - Supplies
Black Hills Energy	\$ 262.76	Operations of Buildings - Natural Gas
Bound to Stay Bound Books	\$ 969.15	LMC Books & Periodicals
Carson Dellosa Education	\$ 31.92	SPED - Elementary Supplies
Carson Dellosa Education	\$ 52.97	Reg. Instruct. - Elementary Supplies
Cascade School Supplies	\$ 20.20	Reg. Instruct. Math Supplies
Cascade School Supplies	\$ 12.85	Reg. Instruct. Social Science Supplies
Cascade School Supplies	\$ 13.20	Reg. Instruct. Principal Supplies
CDW-G	\$ 277.74	Executive Administration Supplies
CenturyLink	\$ 60.79	Operation of Buildings Communications - Long Distance Phone
Chemsearch	\$ 750.05	Operation of Buildings Supplies
Dan's Sanitation	\$ 311.00	Operation of Buildings Cleaning Services - Trash Removal
DAS State ACCTG - Central Finance	\$ 232.49	Reg. Instruct. Network Services
Davis Propane, Inc	\$ 849.87	Regular Instruct. Propane for Bus 2021
Dawson Public Power District - Prek	\$ 99.15	Operation of Preschool - Electricity
Dawson Public Power District - School	\$ 3,631.60	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 67.62	Vehicle Servicing and Maintenance - Reg. Ed. - Bus Barn Energy
Demco	\$ 819.89	Regular Instruct. - LMC Supplies
Eagan Supply Co.	\$ 299.52	Operation of Buildings Supplies
Eagan Supply Co.	\$ 40.00	Reg. Instruct. K-4 Textbooks & Resources
Eakes Office Solutions	\$ 275.09	Reg. Instruction - Copier Supplies
Eakes Office Solutions	\$ 52.21	Reg. Instruct. Language Arts Supplies
Eakes Office Solutions	\$ 82.92	Reg. Instruct. - Second Grade Supplies
Ecolab	\$ 97.50	Operation of Buildings Pest Control
ESU 10 - SPED Services	\$ 6,662.43	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 9.34	SPED Speech Path. & Audiology Ages Birth-2
ESU 10 - SPED Services	\$ 2,101.47	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 206.76	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 137.22	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 137.22	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 206.76	SPED P.T. Services - Secondary
ESU 10 - SPED Services	\$ 635.45	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 635.45	SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$ 660.52	SPED Supervision - Elementary
ESU 10 - SPED Services	\$ 254.73	SPED Supervision - Vocational Secondary
ESU 10 - SPED Services	\$ 158.86	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 158.86	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 51.69	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 51.69	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 37.36	SPED Speech Path. & Audiology - Secondary
ESU 10 - SPED Services	\$ 660.52	SPED Supervision - Secondary
Follett	\$ 922.19	LMC Web Based Software
Foster Lumber, LLC	\$ 194.21	Reg. Instruct. - Elementary Supplies
Foster Lumber, LLC	\$ 6.99	Reg. Instruction - VoAg. Supplies
Frontline Technologies	\$ 3,528.93	Principal Web Based Software - AESOP Substitute System
Guitar Center	\$ 169.85	Reg. Instruct. Vocal Music Supplies
Harris School Solutions	\$ 5,222.48	Administrative Technology Services - Accounting Software Fee
Hobby Lobby	\$ 24.74	Reg. Instruct. - Art Supplies
Holmes Plumbing and Heating	\$ 267.25	Operation of Buildings Supplies - Batteries
jamf	\$ 3,055.50	Reg. Instruct. - Technology iPad Subscription
Johnstone Supply	\$ 108.60	Operation of Buildings Supplies
Kathleen Roos	\$ 258.72	Vehicle Servicing and Maintenance - Mileage
Kearney Quality Sew & Vac, Inc	\$ 51.96	Reg. Instruct. Custodial Supplies - Bags
Kids Immersion, LLC (Calico Spanish)	\$ 279.00	Reg. Instruct. - Foreign Language Supplies

Lakeshore Learning Materials	\$	769.13	Reg. Instruct. - Foreign Language Supplies
McGraw-Hill School Education	\$	208.24	Reg. Instruct. Kindergarten Textbooks & Periodicals
McGraw-Hill School Education	\$	107.15	SPED Books & Periodicals
McGraw-Hill School Education	\$	227.76	Reg. Instruct. - Prek Supplies
McGraw-Hill School Education	\$	252.64	Reg. Instruct. First Grade Textbooks & Periodicals
Mead Lumber Co.	\$	87.98	Operation of Buildings Supplies
Menards	\$	299.13	Regular Instruction - Custodial Supplies
Menards	\$	180.97	Reg. Instruct. - VoAg. Supplies
Midamerica Books	\$	132.65	LMC Books & Periodicals
Midwest Technology Products	\$	51.90	Reg. Instruct. Science Supplies
Nasco	\$	69.47	Reg. Instruct. Art Supplies
Nasco	\$	291.91	Reg. Instruct. - FCS Supplies
NCSA	\$	225.00	Principal Training
NCSA	\$	585.00	Principal Association Dues
Nova Fitness Equipment	\$	457.00	Reg. Instruct. P.E. Supplies - Fitness Center Equip. Maintenance
Oncourse Systems for Education	\$	1,294.27	Principal Supplies - Network Hosting Fees
Oriental Trading	\$	63.61	Reg. Instruction - Prek Supplies
Oriental Trading	\$	7.99	Reg. Instruct. Second Grade Supplies
Oriental Trading	\$	47.92	Reg. Instruct. Fourth Grade Supplies
Oriental Trading	\$	559.96	Reg. Instruct. - Language Arts Supplies
Palos Sports, Inc	\$	92.78	Reg. Instruct. P.E. Supplies
Paper101	\$	439.64	Reg. Instruction - Annual Paper Purchase
Plum Creek Market Place	\$	262.38	Reg. Instruction - Family Consumer Science Supplies
PowerSchool Group LLC	\$	5,041.82	Administrative Technology Services - PowerSchool Fees
Quill.com	\$	204.80	Reg. Instruct. Art Supplies
Rapids & Affiliates	\$	58.32	Reg. Instruct. - Grade Four Supplies
Really Good Stuff	\$	15.73	Reg. Instruct. Kindergarten Supplies
Really Good Stuff	\$	155.91	Reg. Instruct. Prek Supplies
Really Good Stuff	\$	28.65	Reg. Instruct. Elementary Supplies - Grade 1
Really Good Stuff	\$	110.17	SPED Supplies - Elementary
Rochester 100 Inc	\$	159.30	Reg. Instruct. K-4 Supplies
School Health Corporation	\$	217.32	Reg. Instruct. - Health Services
School Specialty	\$	293.97	Reg. Instruct. Third Grade Supplies
School Specialty	\$	260.72	SPED Supplies - Elementary
School Specialty	\$	1,032.58	Reg. Instruct. Art Supplies
School Specialty	\$	238.23	Reg. Instruct. K-4 Supplies
School Specialty	\$	107.05	Principal Office Supplies
Staples	\$	35.18	Reg. Instruct. - Language Arts Supplies
Staples	\$	37.27	Reg. Instruct. Social Science Supplies
Steve Weiss Music	\$	228.69	Reg. Instruct. Instrum. - Instrumental Music Supplies
Teacher Created Resources	\$	52.96	Reg. Instruct. Third Grade Supplies
Teacher Created Resources	\$	130.61	SPED Supplies
Teacher Created Resources	\$	64.76	Reg. Instruct. K-4 Supplies
Teacher Direct	\$	70.28	Reg. Instruct. Fourth Grade Supplies
Teacher Direct	\$	71.04	Reg. Instruct. - Math Supplies
Teacher's Created Resources	\$	30.46	Reg. Instruct. - Kindergarten Supplies
Teacher's Discovery	\$	147.98	Reg. Instruct. Social Science Textbooks & Resources
The Home Depot Pro	\$	188.93	Reg. Instruct. - Custodial Supplies
Trend Enterprises	\$	58.39	Reg. Instruct. Grade K Supplies
Trend Enterprises	\$	30.95	Reg. Instruct. First Grade Supplies
Vernier Software and Technology	\$	1,155.78	Reg. Instruct. Science Supplies
Village of Overton	\$	384.00	Reg. Instruct. - Utility Services
Village of Overton - Prek 3	\$	57.00	Early Childhood Utility Services
Village Uniform	\$	424.48	Operation of Building - Uniform Cleaning
Virco	\$	156.55	Reg. Instruct. - Instrumental Music Chairs
Ward's Science	\$	148.77	Reg. Instruct. - Ag. Supplies
Woodwind Brasswind	\$	26.42	Reg. Instruction - Instrumental Music - Supplies Valve Oil
Zaner-Bloser Educational Publishers	\$	336.54	Reg. Instruct. Grade 3 Resources
Zaner-Bloser Educational Publishers	\$	235.44	Reg. Instruct. Grade K Resources
Zaner-Bloser Educational Publishers	\$	269.23	Reg. Instruct. Grade 4 Resources
Zaner-Bloser Educational Publishers	\$	170.00	Reg. Instruct. PreK Supplies
Zaner-Bloser Educational Publishers	\$	296.15	Reg. Instruct. First Grade Resources
Zaner-Bloser Educational Publishers	\$	261.60	Reg. Instruct. First Grade Supplies
Clearing Account	\$	1,970.65	Supplies

**Matters Pending Before the Board:**

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

**1. Action Item:** Consider approving the 2022 graduation date and time.

**Motion: To approve the 2022 graduation date and time.**

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

Vote \_\_\_\_\_

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

**2. Action Item:** Consider approving the sale of school owned item found on Attachment D.

**Motion: To approve the sale of school owned item found on Attachment D.**

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

Vote \_\_\_\_\_

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

**3. Action Item:** Consider approving the teaching contract for Kaylei Becker.

**Motion: To approve the teaching contract for Kaylei Becker.**

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



Rudeen	_____	_____	_____
Walahoski	_____	_____	_____

Vote \_\_\_\_\_

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

**4. Action Item:** Consider approving the purchase of a school vehicle.

**Motion: To approve the purchase of a school vehicle.**

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

Vote \_\_\_\_\_

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

**5. Action Item:** Consider approving the Coca-Cola/Dr Pepper Company of Kearney proposal.

**Motion: To approve the Coca-Cola/Dr Pepper Company of Kearney proposal.**

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	_____	_____	_____

Overton Public School

Attachment D

June 14, 2021 Board Meeting

List of Items for Sale

1.	2013 Apple MacBook Pro (1)	15 inch	SN: C02N24ZTFD56	\$239.00
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# Beverage Proposal

## Overton Public Schools

### Coca-Cola/Dr Pepper Company

This proposal is between Overton Public School (OPS) and Coca-Cola/Dr Pepper Company of Kearney (Coca-Cola). The term of this proposal shall be for a period of five (5) years. This agreement shall begin August 1, 2020 and terminate July 31, 2025.

#### **Contract Funding**

Coca-Cola will make annual payments of One Thousand Two Hundred Dollars (\$1,200.00) annually. Payments will be made in July of each contract year upon written request from Overton Public School.

#### **Annual Support**

##### **Athletic equipment**

Coca-Cola will provide athletic equipment or product valued up to two hundred fifty dollars (\$250.00) for each year of the agreement for the Activities Director use at his discretion. This product will not be used for resale. Product can be used for Teacher's in service days, coaches, or official's hospitality areas or options for PowerAde or Body Armor equipment.

##### **Yearbook advertising**

Coca-Cola agrees to purchase one (1) advertisement in the Overton School yearbook. The maximum commitment for each year shall not exceed Sixty Dollars (\$60.00).

##### **Recycling**

To support recycling efforts Coca-Cola will provide resources (recycling containers for aluminum cans and plastic bottles) to enhance existing or start recycling programs.

##### **Calendars**

Coca-Cola will provide calendars for each classroom.

##### **Scholarship and student recognition**

Coca-Cola agrees to fund a scholarship in the amount of Two Hundred Fifty Dollars (\$250.00) per year to be used to award Overton High School students scholarships based on mutually agreed upon criteria established by Overton High School.

##### **Vending Equipment**

All coin operated carbonated and non-carbonated beverage vending machines shall be the property of Coca-Cola. Except as provided in this agreement, the Overton Public School shall have no obligation or responsibility to protect, maintain, repair, or otherwise care for any of these vending machines provided however, Overton Public School shall use reasonable care to reduce the risk of loss (including that from theft and vandalism) to any vending machine while such equipment is located on any property of the OPS. Except as stated herein, Coca-Cola releases the OPS from liability, and Coca-Cola assumes all risks, for any theft, damage, or destruction of merchandise, fixtures, equipment, or other property of Coca-Cola that has been kept, stored, or located in a vending location. OPS shall be responsible for filling the vending machines and removing all money from said machines.



Coca-Cola Dr Pepper Company  
119 West Railroad Street  
Kearney, Nebraska 68847



**Non-vended Equipment**

Coca-Cola shall provide all equipment necessary to advertise, cool and distribute product for sale at all concessions and special events. The number of coolers will be decided by mutual agreement between Coca-Cola and OPS.

Coca-Cola warrants that all units provided shall be new or like new and state of the art.

**Pricing**

All beverage pricing will be frozen for each school year, commencing at the beginning of the agreement. Future price increases will be limited to a maximum of four percent (4%) per year from previous contract year pricing.

**Coca-Cola Supplier Rights**

- Coca-Cola will have the exclusive beverage rights for the following categories:
  - Carbonated beverages.
  - Non-carbonated beverages including: Fruit juices, fruit punches, fruit drinks, isotonic beverages, tea, ice coffee and water including flavored and enhanced.
  - Ability to conduct mutually agreed upon promotions.
- Materials promoting products at the point of sale in a manner and location acceptable to Coca-Cola and OPS.
- Student and public access to vending machines. (Machine accessibility based on federal and local guidelines).
- Beverage rights apply to all facilities and events on OPS properties and all functions sponsored by OPS or its recognized organizations.

**Reporting**

Upon request Coca-Cola will make available to OPS account cases sales, by package, for each account.

**Right of Renegotiation**

Coca-Cola will have the right of renegotiating a new beverage agreement, based on case sales, in the event of new government regulations banning the sale or drinking of soft drinks or the ongoing effects of Covid-19.

\_\_\_\_\_  
Overton Public Schools

\_\_\_\_\_  
Coca-Cola/Dr Pepper Company

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



Coca-Cola Dr Pepper Company  
119 West Railroad Street  
Kearney, Nebraska 68847



2020-2021	% Change	Official									
		Total	September	October	November	December	January	February	March	April	May
Payroll	\$ 3,506,264.94	\$ 284,422.56	\$ 299,284.35	\$ 294,108.84	\$ 289,944.29	\$ 280,880.47	\$ 290,108.50	\$ 286,519.24	\$ 298,010.30	\$ 290,861.32	\$ 301,125.07
Bill Roster	\$ 985,678.43	\$ 26,204.36	\$ 68,173.20	\$ 46,934.32	\$ 50,744.86	\$ 41,053.94	\$ 56,822.43	\$ 39,467.40	\$ 74,787.31	\$ 63,931.46	\$ 58,559.15
Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ 4,491,943.37	\$ 310,626.92	\$ 367,457.55	\$ 341,043.16	\$ 340,689.15	\$ 321,934.41	\$ 346,930.93	\$ 325,986.64	\$ 372,797.61	\$ 354,792.78	\$ 359,684.22
YTD Total	\$ -	\$ 310,626.92	\$ 678,084.47	\$ 1,019,127.63	\$ 1,359,816.78	\$ 1,681,751.19	\$ 2,028,682.12	\$ 2,354,668.76	\$ 2,727,466.37	\$ 3,082,259.15	\$ 3,441,943.37
Total Receipts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Comparison</b>											
Payroll	\$ 124,295.66	\$ 5,931.62	\$ 8,323.98	\$ (6,145.78)	\$ 14,429.33	\$ 2,346.62	\$ 613.53	\$ (508.84)	\$ 11,185.96	\$ 9,749.70	\$ 13,403.48
Bill Roster	\$ (125,261.75)	\$ 15,694.29	\$ (24,436.75)	\$ (20,408.10)	\$ (2,070.80)	\$ (23,324.39)	\$ 20,258.97	\$ (33,276.77)	\$ 27,192.57	\$ (34,377.01)	\$ (4,556.61)
Monthly Difference	\$ (966.09)	\$ 21,625.91	\$ (16,112.77)	\$ (26,553.88)	\$ 12,358.53	\$ (20,977.77)	\$ 20,872.50	\$ (33,785.61)	\$ 38,378.53	\$ (24,627.31)	\$ 8,846.87
Difference YTD	\$ (170,207.78)	\$ 21,625.91	\$ 5,513.14	\$ (21,040.74)	\$ (8,682.21)	\$ (29,659.98)	\$ (8,787.48)	\$ (42,573.09)	\$ (4,194.56)	\$ (28,821.87)	\$ (19,975.00)
Total Receipts	\$ (2,887,263.06)	\$ (781,087.40)	\$ (289,815.14)	\$ (108,509.31)	\$ (143,576.00)	\$ (600,000.00)	\$ (266,255.83)	\$ (241,528.62)	\$ (163,035.61)	\$ -	\$ (254,356.51)
<b>2019-2020</b>											
	% Change										
	Total	September	October	November	December	January	February	March	April	May	June
Payroll	\$ 3,381,969.28	\$ 278,490.94	\$ 290,960.37	\$ 300,254.62	\$ 275,514.96	\$ 278,533.85	\$ 289,494.97	\$ 287,028.08	\$ 286,824.34	\$ 281,111.62	\$ 287,721.59
Bill Roster	\$ 1,110,940.18	\$ 10,510.07	\$ 92,609.95	\$ 67,342.42	\$ 52,815.66	\$ 64,378.33	\$ 36,563.46	\$ 72,744.17	\$ 47,594.74	\$ 98,308.47	\$ 63,115.76
Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ 4,492,909.46	\$ 289,001.01	\$ 383,570.32	\$ 367,597.04	\$ 328,330.62	\$ 342,912.18	\$ 326,058.43	\$ 359,772.25	\$ 334,419.08	\$ 379,420.09	\$ 350,837.35
YTD Total	\$ -	\$ 289,001.01	\$ 672,571.33	\$ 1,040,168.37	\$ 1,368,498.99	\$ 1,711,411.17	\$ 2,037,469.60	\$ 2,397,241.85	\$ 2,731,660.93	\$ 3,111,081.02	\$ 3,461,918.37
Total Receipts	\$ 4,084,425.14	\$ 781,087.40	\$ 289,815.14	\$ 108,509.31	\$ 143,576.00	\$ 600,000.00	\$ 266,255.83	\$ 241,528.62	\$ 163,035.61	\$ 1,154,272.55	\$ 254,356.51

Overton Public School					
Financial Information					
Fund Securities					
<u>Accounts</u>	<u>Funds Available</u>	<u>FDIC Coverage</u>	<u>Securities</u>	<u>Coverage</u>	<u>Date</u>
Non-Interest Bearing	\$ 889,415.57	\$ 250,000.00	\$ 639,415.57	\$ 889,415.57	1-Jun-21
Interest Bearing	\$ 4,695,995.97	\$ 250,000.00	\$ 4,445,995.97	\$ 4,695,995.97	
Total Funds	\$ 5,585,411.54	\$ 500,000.00	\$ 5,085,411.54	\$ 5,585,411.54	
Total Funds Available	\$ 5,585,411.54				
Securities/Insurance	\$ 5,585,411.54				
Collateralization	\$ -				
	<b>Interest Bearing</b>				<b>Non-Interest Bearing</b>
<u>Account Name</u>	<u>Account Number</u>	<u>Funds</u>	<u>Account Name</u>	<u>Account Number</u>	<u>Funds</u>
Depreciation Fund	600443255	\$ 28,753.22	Bond Fund	600443204	\$ -
Clearing Account	600029572	\$ 14,142.71	Booster Checking	600024880	\$ 6,524.66
Reserve Fund	600443700	\$ 3,545,809.37	Activity Fund	600025836	\$ 337,670.70
Building Fund	600731064	\$ 123,421.90	Lunch Fund	600026360	\$ 68,061.82
Booster Club	600006539	\$ 2,546.94	General Fund	600029580	\$ 476,648.39
Depreciation Fund #5	126887	\$ 152,924.19	Site & Building	600029602	\$ 510.00
Depreciation Fund #3	126888	\$ 273,461.08			
Depreciation Fund #4	126889	\$ 149,625.38			
Building Fund	126886	\$ 107,049.10			
Booster Club	600006498	\$ 5,060.59			
OHS C.D.	600006873	\$ 293,201.49			



			Overton Public School Board Financial Report Official		
<b>Month</b>	<i>June</i>				
<b>Year</b>	<i>2021</i>				
<b>Account</b>	<b>2018-2019</b>	<b>2019-2020</b>	<b>2020-2021</b>	<b>\$ Change</b>	<b>% Change</b>
MMA - Reserve	\$ 3,347,753.42	\$ 3,507,456.60	\$ 3,839,010.86	\$ 331,554.26	9.45%
Depreciation Fund	\$ 565,891.42	\$ 593,190.21	\$ 604,763.87	\$ 11,573.66	1.95%
Bond Fund	\$ -	\$ -	\$ -	\$ -	0.00%
Special Building Fund	\$ 226,182.86	\$ 229,130.26	\$ 230,471.00	\$ 1,340.74	0.59%
Food Nutritional Fund	\$ 53,797.52	\$ 25,304.34	\$ 67,952.27	\$ 42,647.93	168.54%
Activities Fund	\$ 299,090.59	\$ 304,373.43	\$ 329,170.98	\$ 24,797.55	8.15%
<b>Totals</b>	\$ 4,492,715.81	\$ 4,659,454.84	\$ 5,071,368.98	\$ 411,914.14	8.84%
<b>Total Reserve</b>	\$ 3,913,644.84	\$ 4,100,646.81	\$ 4,443,774.73	\$ 343,127.92	8.37%



Overton Public School  
Board Financial Report

Updated: 6/1/2021

2019-2020		Difference	2020-2021	
Date	1-Jun-20		Date	6/1/2021
Depreciation	\$ 593,190.21	\$ 11,573.66	Depreciation	\$ 604,763.87
MMA/CD	\$ 3,507,456.60	\$ 331,554.26	MMA/CD	\$ 3,839,010.86
Checking	\$ 476,648.39	\$ -	Checking	\$ 476,648.39
<b>Total</b>	<b>\$ 4,577,295.20</b>	<b>\$ 343,127.92</b>	<b>Total</b>	<b>\$ 4,920,423.12</b>
			<b>Current Date</b>	6/1/2021
			<b>MMA</b>	\$ 3,545,809.37
			<b>OHS C.D.</b>	\$ 293,201.49
			<b>Total</b>	\$ 3,839,010.86
		<b>Special Building</b>	<b>Current Date</b>	6/1/2021
	600731064	\$ 123,421.90	<b>Depreciation</b>	\$ 28,753.22
	126886	\$ 107,049.10	<b>Depreciation</b>	\$ 152,924.19
	<b>Total</b>	<b>\$ 230,471.00</b>	<b>Depreciation</b>	\$ 273,461.08
			<b>Depreciation</b>	\$ 149,625.38
			<b>Total</b>	\$ 604,763.87



Clearing  
9/22/2020  
Official  
November

## **Expenditures**

<b><u>Vendor</u></b>	<b><u>CHECK #</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
APL Associates	6968	\$ 363.15	APL Training
Flatwater Food and Automotive	6969	\$ 164.69	Fuel/Gas
Lindsay Meier	6970	\$ 84.88	PreK Supplies
Flatwater Food and Automotive	6971	\$ 520.90	Fuel/Gas
Jackeline Zacarias	6972	\$ 70.96	Plaques
DAS State Acctg-Central Finance	6973	\$ 232.49	Network Services
Melissa Eilers	6974	\$ 21.06	Science Supplies
US Bank	6975	\$ 138.26	Supplies
Flatwater Food and Automotive	6976	\$ 89.31	Gas
Food Program	6977	\$ 41.21	PreK Graduation
Flatwater Food and Automotive	6978	\$ 243.74	Fuel/Gas
	TOTAL	\$ 1,970.65	

**ACTIVITY ACCOUNT 2020-2021**

<u>Date</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Ending Balance</u>
Aug. 2020	\$ 15,700.01	\$ 66,536.71	\$ 50,836.70	\$ 345,780.29
Sept.	\$ 22,546.74	\$ 23,541.76	\$ 995.02	\$ 346,755.03
Oct.	\$ 17,591.14	\$ 18,469.21	\$ 878.07	\$ 347,633.10
Nov.	\$ 16,512.44	\$ 14,135.66	\$ (2,376.78)	\$ 345,256.32
Dec.	\$ 15,888.57	\$ 11,530.22	\$ (4,358.35)	\$ 340,897.97
Jan.	\$ 16,353.27	\$ 14,760.91	\$ (1,592.36)	\$ 339,305.61
Feb.	\$ 26,060.00	\$ 24,067.95	\$ (1,992.05)	\$ 337,318.56
March	\$ 10,754.46	\$ 9,823.70	\$ (930.76)	\$ 336,387.80
April	\$ 10,754.46	\$ 24,010.12	\$ 13,255.66	\$ 349,643.46
May	\$ 21,803.26	\$ 15,901.42	\$ (5,901.84)	\$ 329,170.98
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-19	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 158,264.34	\$ 156,240.95	\$ (2,023.39)	
School Year	\$ 173,964.35	\$ 222,777.66	\$ 48,813.31	

## Overton Public School

## Activity Account

9/22/2020

Official

May

<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
TASC	1000	\$ 3,375.00	125 Plan	General
Future Stars Camp	11625	\$ 100.00	VB Camp	VB Club
Void	16559	\$ (58.70)		Junior Class
Chesterman Company	16583	\$ 54.00	Pop Machine	Staff Lounge
Grafton & Associates	16584	\$ 36.00	FFA Dues	FFA
LIPS	16585	\$ 118.76	Summer Reading Flyers	General
Amazon	16587	\$ 164.40	Elementary Day Supplies	FFA
Ansley Public School	16588	\$ 260.00	TR Entry Fee	Athletics
Flatwater Food & Automotive	16589	\$ 87.50	Elementary Day Supplies	FFA
Franklin Public School	16590	\$ 50.00	Golf Entry Fee	Athletics
Moonlight Custom Screen Prints	16591	\$ 322.50	T-Shirts	FFA
Amazon	16592	\$ 29.00	Track Supplies	Athletics
Bertrand Community Schools	16593	\$ 50.00	Golf Entry Fee	Athletics
Foster Lumber	16594	\$ 353.52	Greenhouse Construction	Greenhouse
Sports Express	16595	\$ 31.70	SLC Shirts	FCCLA
Emily Brooks	16596	\$ 58.70	Replace Ck 16559	Junior Class
Loomis Public School	16597	\$ 50.00	Golf Entry Fee	Athletics
School Specialty	16598	\$ 1,604.22	Track Supplies	Athletics
Yanda's Music & Pro Audio	16599	\$ 23.00	Student Supplies GR	Music
Amy Barnes	16600	\$ 39.00	Retirement Supplies	General
Tory Gilson	16601	\$ 14.02	Gifts for Honors Night Seniors	FBLA
24 Hour Tees	16602	\$ 691.20	Elementary Field Day Tshirts	NHS
Amazon	16603	\$ 25.32	Summer Reading Prog. Plates	General
Blue Cross Blue Shield	16604	\$ 436.44	EE Insurance	General
Double D Cleaners	16605	\$ 367.50	Press Gowns for Graduation	Senior Class
VOID	16606		Summer Reading Flyers	
ASPi Solutions	16607	\$ 96.00	Track Expenses	Athletics
Beth Sloan	16608	\$ 100.00	Stipend	Circle of Friends
Lindsay Meiers	16609	\$ 190.00	EHA Wellness Elevate	General
Universal Cheerleaders Assoc.	16610	\$ 711.00	Cheer Camp	Cheer
US Bank	16611	\$ 162.83	Circle of Friends Fun Day	Circle of Friends
US Bank	16611	\$ 1,476.35	FCCLA Nationals	FCCLA
US Bank	16611	\$ 669.11	School Playground Prog Supp.	General
US Bank	16611	\$ 117.07	Golf Supplies	Athletics
US Bank	16611	\$ 267.50	Supplies	Athletics
US Bank	16611	\$ 296.04	Supplies	Greenhouse
US Bank	16611	\$ 72.29	Track Supplies	Athletics
US Bank	16611	\$ 270.00	FCCLA Supplies	Athletics
Angie Ehlers	16612	\$ 64.00	Concession Supplies	FCCLA



Concessions	16613	\$	204.75	Field Day Concession Supplies	FCCLA
Food Program	16614	\$	25.03	Field Day Concession Supplies	FCCLA
Maddie Paitz	16615	\$	22.69	Food for FCA end of year event	FCA
Take a Shot for MS	16616	\$	30.00	Donation to Taylor Kizer	FCCLA
District 8 FFA	16617	\$	178.50	LDE Meal/Registration	FFA
Food Program	16618	\$	17.60	Golf Meet Hospitality Room	Athletics
Cash	16619	\$	450.00	State Track Meals	Athletics
Food Program	16620	\$	19.62	Honor Society Supplies	NHS
Divas Floral Shop & Boutique	16621	\$	816.00	Graduation Flowers	Senior Class
Midwest Grads	16622	\$	681.90	Graduation Gowns & Medals	Senior Class
Overton Public School	16623	\$	718.15	Senior Class Zero Out	Senior Class
Walsworth	16624	\$	1,000.00	Yearbook Dep #3	Yearbook
HB Designs	16626	\$	109.75	FB Golf Fundraiser	FB Club
NE Top 10	16627	\$	350.00	VB Camp	VB Club
Oehmsen	16628	\$	1,719.00	New Greenhouse Poly	Greenhouse
Ord Volleyball	16629	\$	225.00	VB Camp	VB Club
NSAA	16630	\$	1,050.00	Annual Fees	Athletics
NCA	16631	\$	1,270.00	Coaches Dues	Athletics
Overton Golf Club	16856	\$	140.00	Golf Meals	Athletics

\$ 21,803.26

Hot Lunch

Official

May

**Expenditures**

<u>Vendor</u>	<u>CHECK #</u>	<u>Amount</u>	<u>Description</u>
School District #4	4865	\$ 2,717.80	EE Insurance
School District #4	4866	\$ 8,074.98	Payroll
School Nutrition Association	4867	\$ 106.00	SNA Membership Renewal
Audrey Riebschlager	4868	\$ 7.40	Lunch Refund
Kori Shubert	4869	\$ 50.90	Lunch Refund
Deb Turner	4870	\$ 13.05	Lunch Refund
Bimbo Bakery	4871	\$ 431.36	HL
US Foods	4872	\$ 4,522.66	Ala C, BK, FV, HLC, HL
Hiland Dairy	4873	\$ 2,241.32	Ala C, BK, HL
Cash-Wa	4874	\$ 3,662.53	Ala C, BK, FV, FS, HLC, HL
Amy Barnes	4875	\$ 78.00	HLC
Plum Creek Market Place	4876	\$ 90.49	FV, HL
US Bank	4877	\$ 56.93	HL, HLC
Little Caesar's	4878	\$ 160.00	HL

**TOTAL      \$ 22,213.42**

	9/1/2009A	B	C	D	E	F	G	H	I	
699										
700				Food Program 2020-2021						
701	<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>	
702	Aug-20	2843	711	0	\$ 15,139.44	\$ 64,179.94	\$ 49,040.50	14	\$ 75,181.41	
703	Sept.	4398	1687	0	\$ 24,395.78	\$ 12,054.74	\$ (12,341.04)	21	\$ 62,840.37	
704	Oct.	4437	1767	0	\$ 21,475.34	\$ 1,543.73	\$ (19,931.61)	20	\$ 42,908.76	
705	Nov.	3719	1499	0	\$ 23,704.44	\$ 52,687.44	\$ 28,983.00	17	\$ 71,891.76	
706	Dec.	2649	1029	0	\$ 19,687.86	\$ 19,666.29	\$ (21.57)	12	\$ 71,870.19	
707	Jan.	3761	1480	0	\$ 16,397.67	\$ 976.72	\$ (15,420.95)	17	\$ 56,449.24	
708	Feb.	3425	1451	0	\$ 22,752.29	\$ 14,477.51	\$ (8,274.78)	16	\$ 48,174.46	
709	March	4253	1926	0	\$ 21,044.63	\$ 40,117.24	\$ 19,072.61	20	\$ 67,247.06	
710	April	3797	1698	0	\$ 22,939.71	\$ 24,093.35	\$ 1,153.64	18	\$ 68,400.70	
711	May	2954	1295	0	\$ 22,213.42	\$ 21,764.99	\$ (448.43)	15	\$ 67,952.27	
712	June	0	0	0	\$ -	\$ -	\$ -	0	\$ -	
713	July	0	0	0	\$ -	\$ -	\$ -	0	\$ -	
714	Aug-20				\$ -	\$ -	\$ -	0	\$ -	
715	Fiscal Year				\$ 209,750.58	\$ 251,561.95	\$ 41,811.37			
716	School Year				\$ 209,750.58	\$ 251,561.95	\$ 41,811.37			
717	Totals	36236	14543	0				170.00		
718	All Meals	50779								

## **Policy Changes**

### **REVISION OF POLICY 2005: Conflict of Interest**

LB 65 amends Section 49-14,103.01, a provision in the Nebraska Political Accountability and Disclosure Act, relating to local elected officials (including school board members) who have an interest in a contract with their own governing body. LB 65 eliminates the phrase "direct pecuniary fee or commission" and replaces it with "payment, fee or commission."

**This change is required.**

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### **REVISION OF POLICY 3001: Budget and Property Tax Request**

Several districts asked why we include the budget hearing procedures but not the property tax request procedures. To satisfy those inquiries and assist boards and administrators in understanding them, we have added the details about the process that boards now must follow in making property tax requests to this policy. We also changed the name of this policy to reflect the fact that it now includes the property tax request process from the new requirements discussed below.

In addition, LB 528 requires the published budget hearing notice to include the following statement:

For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: [Insert Internet address for the web site established pursuant to Laws 2021, LB528, section 5].

The district must "prominently display" this statement on the school district web site with an active link to the Internet address for the web site established by the Nebraska Budget Act to allow the public access to the information.

LB 644 creates the Property Tax Request Act for the alleged purpose of "increased transparency for impacted political subdivisions to raise their property tax levies." If a school district seeks to increase its property tax request by more than the allowable growth percentage, the district must:



- Give notice of the public hearing by sending a postcard to all affected property taxpayers, posting notice of the hearing on the home page of the relevant county's website, and publishing notice in a legal newspaper of general circulation within the county;
- Hold a (joint) public hearing that includes a presentation that includes certain statutorily required information; and
- Pass a resolution.

The hearing must be held during an evening after 6 p.m., on or after September 17th and before September 28th and before the district files its adopted budget statement. Any member of the public must be allowed a reasonable amount of time to speak.

**This change is not required but is highly recommended.**

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**REVISION OF POLICIES**  
**3003: Bidding for Construction, Remodeling, Repair, or Site Improvement**  
**AND**  
**3003.1: Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds**

State law requires the State Board of Education, once every five years, to adjust the dollar amount threshold that requires schools to solicit bids for construction, remodeling, repair, or site improvements. In December, the threshold amount was raised from \$100,000 to \$109,000. Similarly, state law requires the State of Nebraska Board of Engineers and Architects, once every five years, to adjust the dollar amount threshold for projects that require schools to retain the services of an architect or engineer. The board adjusted this amount from \$100,000 to \$118,000. That's right - now you get to remember two different numbers!

**These changes are required.**

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**REVISION OF POLICIES**  
**3003.1 Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds AND**  
**3004.1 Fiscal Management for Purchasing and Procurement Using Federal Dollars**



During a recent round of federal fiscal review, NDE determined that it wants even more information in your federal purchasing/procurement policies and procedures, especially as it relates to internal controls and grant compliance. We have added a Financial Management section to both policies as well as incorporated some provisions in 3004.1 into 3003.1 to address these concerns.

**These changes are required.**

---

**REVISION OF POLICIES 3042: Construction Management at Risk Contracts AND 3043: Design-Build Contracts**

LB 414 amends the Political Subdivisions Construction Alternatives Act to allow schools to use the design-build or construction management at risk contracts for a project that includes water, wastewater, utility, or sewer construction. Using these methods for these purposes was previously prohibited. However, before the school may use either of these construction methods for any of these construction purposes, the board must pass a resolution that includes a statement that the school district has made a determination that the design-build contract or construction management at risk contract delivery system is in the public interest based, at a minimum, on one of the following criteria: (a) savings in cost or time or (b) requirement of specialized or complex construction methods suitable for the design-build contract or construction management at risk contract delivery system.

**These changes are required.**

---

**NEW POLICY 3058: Naming School Facilities and Property**

Several of our districts have inquired about this type of policy over the years. A policy subscriber specifically requested that we draft this policy this year, so here it is. These policy provisions are not required. If you wish to adopt such a policy, you can tailor it to best fit your needs.

**This policy is OPTIONAL.**

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### **REVISION OF POLICY 5063: Audio and Video Recordings**

Remote learning opportunities necessitated by the pandemic led us to revisit our policies regarding audio and video recordings. This policy was revised to broaden the limiting language regarding the use of audio and video recordings. The revised language continues to prohibit inappropriate uses of recordings while permitting appropriate uses consistent with administrative discretion.

**This change is required.**

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### **REVISED POLICY 6036: Reading Instruction and Intervention Services**

LB 528 mostly made grammar and style changes to the Nebraska Reading Improvement Act. However, one substantive change to note is that you now have the first 45 calendar days that school is in session to administer the first approved reading assessment to kindergartners. The deadline for administering the assessment to first, second, and third grades remains the first 30 calendar days that school is in session.

**This change is required.**

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Overton Public Schools  
Board and Staff Information  
2021-2022

**School Board**

Mr. Joel Meier  
Mr. Doug Luther  
Mr. Jared Walahoski  
Mrs. Heather Brennan  
Mr. Keith Rudeen  
Mr. Gordon Lassen

President  
Vice-President  
Secretary  
Treasurer  
Member  
Member

**Administration**

Mr. Mark Aten  
Mr. Brian Fleischman

Superintendent  
Principal

**Certificated Staff**

Ms. Madeline Paitz  
Ms. Jordan Rush  
Ms. Nicole Arp  
Ms. Janessa Bergman  
Mrs. Melisa Eilers  
Mrs. Alicia Lassen  
Mrs. Alisha Remmenga  
Mr. Michael Phelps  
Ms. Beth Sloan  
Mrs. Emily Brooks  
Mrs. Dana Stelling  
Ms. Jody Skallberg  
Mrs. Angie Ehlers  
Mr. Marcus Harvey  
Mr. Aaron McCoy  
Ms. Kaylei Becker  
Mr. Todd Hoyt  
Mr. Derrick Pulliam  
Mr. Seth Ehlers  
Mrs. Mandi Wallace  
Mrs. Alicia Luther  
Mrs. Jessica Edeal  
Mr. Keith Swift  
Mr. Chase Christensen  
Ms. Becka Bruntz  
Mrs. Juliana Loudon  
Mrs. Ashley Wyatt  
Mrs. Hayley Ryan  
Mrs. Jennifer Cordes  
Mrs. Lindsay Meier  
Ms. Mackenzie Brand

Kindergarten  
First Grade  
Second Grade  
Third Grade  
Fourth Grade  
Fifth and Sixth Grade Language Arts/LMC  
Middle School Mathematics  
Social Studies/Technology  
Special Education Grades 7-12  
Elementary and Secondary Art  
Middle School Language Arts  
Guidance Counselor  
Family and Consumer Science  
Health/K-12 Physical Education  
Social Sciences/Junior High P.E.  
Business Education  
Industrial Technology Education  
8-12 Mathematics  
Science  
Title/Junior High P.E.  
Foreign Language (Spanish)  
Speech Pathologist  
Science  
Instrumental Music/Technology  
Vocal Music  
VoAg Teacher/ FFA  
Secondary Language Arts  
Special Education K-6  
Pre-Kindergarten  
Preschool  
Pre-Kindergarten

**Classified Staff**

Mrs. Deb Jehorek  
Ms. Kristi Shafer  
Mrs. Brenda Buchholz  
Mrs. Terah Smith  
Mrs. Kathy Potter  
Mrs. Briana Reinick  
Ms. Amy Barnes  
Ms. Shirley Ryan  
Mrs. Cindy Davenport  
Mrs. Darla Cox  
Mrs. Gina Olmstead  
Mrs. Sarah Land  
Mrs. Kori Shubert  
Mrs. Debbie Ditson  
Mrs. Sherry Area  
Mrs. Judy Weston  
Mrs. Kimi Wolfe  
Ms. Di Eby  
Mr. Merle Glassmeyer  
Mrs. Joan Gehrt

Administrative Assistant/Bookkeeper  
Principal Secretary/Custodial  
School Nutrition Director  
School Nutrition  
School Nutrition  
School Nutrition  
School Nutrition/Bus Driver  
Paraprofessional/Bus Driver  
Paraprofessional/Bus Driver  
Paraprofessional  
Paraprofessional  
Paraprofessional/Cheer Sponsor  
Paraprofessional  
Paraprofessional  
Paraprofessional  
Custodian  
Evening Custodian  
Maintenance/Custodian  
Nurse





# Overton Public School

# 2021-2022

## Academic Year Calendar



Approved 1-11-2021 (Updated 6-2-21)

**AUGUST**

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

**August 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				

**September 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		

**SEPTEMBER**

- 6 No School - Labor Day
- 22 P/T Conf. 1:30-7:30  
(11:30 Dismissal)
- 24 No School

**OCTOBER**

- 14 End of 1st Quarter  
(45 Days)
- 15 Teacher In-Service (3)

**October 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						

**November 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				

**NOVEMBER**

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

**DECEMBER**

- 16 & 17 Semester Tests  
(2:30 Dismissal Both Days)
- 17 Last Day of 1st Sem.  
(42 & 87 Days)
- 22-26 NSAA Moratorium
- 20-31 No School

**December 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 22**

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**

- 3 First Day of 2nd Sem.
- 17 Teacher In-Service (5)

**FEBRUARY**

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

**February 22**

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 22**

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**

- 10 End of 3rd Quarter  
(47 Days)
- 11 No School
- 18 Teacher In-Service (6)

**APRIL**

- 15 No School - Spring Break
- 18 No School - Spring Break
- 19 No School - TR Invite

**April 22**

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 22**

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**

- 7 Graduation 1:30 PM
- 9 Pre-K Grad. 10 AM
- 16 & 17 Semester Tests  
(2:30 Dismissal Both Days)
- 17 Last Day of 2nd Sem.  
(43 & 90 Days)

**JUNE**

**June 22**

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 22**

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						

18-24 (+5 Schedule Days)

**JULY**

Student = 177  
(PK = 134 )  
Teacher = 183

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

End of Quarters/Semester  
 Parent/Teacher Conferences

Date: 6/14/2021

Overton Public School  
2021-2022  
Current Statute

Order of districts according to Formula Students

<u>District</u>	<u>Formula Students</u>	<u>AGOE</u>
Lyons-Decatur Northeast Schools	254.61	\$ 4,160,184.00
Humphrey Public Schools	256.82	\$ 3,863,118.00
Southwest Public School	257.04	\$ 4,861,571.00
Bloomfield Community Schools	257.11	\$ 3,577,074.00
Creighton Community Schools	263.07	\$ 4,192,824.00
Central Valley Public Schools	267.46	\$ 6,273,709.00
Weeping Water Public Schools	272.06	\$ 4,851,503.00
Cambridge Public Schools	272.44	\$ 4,218,403.00
Howells-Dodge Consolidated Schools	272.50	\$ 3,872,200.00
East Butler Public Schools	273.39	\$ 5,690,095.00
<b>Overton Public Schools</b>	<b>273.63</b>	<b>\$ 3,856,313.00</b>
Pawnee City Public Schools	274.82	\$ 3,741,821.00
Humboldt Table Rock Steinauer	277.88	\$ 6,461,520.00
Hitchcock County School System	280.57	\$ 3,696,530.00
Axtell Community Schools	280.75	\$ 3,788,124.00
Loup City Public Schools	281.12	\$ 4,176,504.00
Palmer Public Schools	281.18	\$ 3,672,284.00
Bancroft-Rosalie Community Schools	283.07	\$ 3,393,813.00
Pleasanton Public Schools	285.64	\$ 2,802,659.00
Maxwell Public Schools	287.06	\$ 3,757,330.00
Dundy County Stratton Public Schools	288.79	\$ 5,893,642.00
Average	273.38	\$ 4,323,867.67

Order of districts Formula Students with the high and low AGOE removed

<u>District</u>	<u>Formula Students</u>	<u>AGOE</u>
Bancroft-Rosalie Community Schools	283.07	\$ 3,393,813.00
Bloomfield Community Schools	257.11	\$ 3,577,074.00
Palmer Public Schools	281.18	\$ 3,672,284.00
Hitchcock County School System	280.57	\$ 3,696,530.00
Pawnee City Public Schools	274.82	\$ 3,741,821.00
Maxwell Public Schools	287.06	\$ 3,757,330.00
Axtell Community Schools	280.75	\$ 3,788,124.00
<b>Overton Public Schools</b>	<b>273.63</b>	<b>\$ 3,856,313.00</b>
Humphrey Public Schools	256.82	\$ 3,863,118.00
Howells-Dodge Consolidated Schools	272.50	\$ 3,872,200.00
Lyons-Decatur Northeast Schools	254.61	\$ 4,160,184.00
Loup City Public Schools	281.12	\$ 4,176,504.00
Creighton Community Schools	263.07	\$ 4,192,824.00
Cambridge Public Schools	272.44	\$ 4,218,403.00
Weeping Water Public Schools	272.06	\$ 4,851,503.00
Southwest Public School	257.04	\$ 4,861,571.00
East Butler Public Schools	273.39	\$ 5,690,095.00
Dundy County Stratton Public Schools	288.79	\$ 5,893,642.00
Central Valley Public Schools	267.46	\$ 6,273,709.00
Average	272.50	\$ 4,291,423.26
Overton From Average	-1.13	\$ 435,110.26

II. Order of districts according to AGOE

<u>Rank</u>	<u>District</u>	<u>Formula Students</u>	<u>AGOE</u>	<u>Cost Per Student</u>
1	Pleasanton Public Schools	285.64	\$ 2,802,659.00	\$ 9,811.86
2	Bancroft-Rosalie Community Schools	283.07	\$ 3,393,813.00	\$ 11,989.31
3	Bloomfield Community Schools	257.11	\$ 3,577,074.00	\$ 13,912.62
4	Palmer Public Schools	281.18	\$ 3,672,284.00	\$ 13,060.26
5	Hitchcock County School System	280.57	\$ 3,696,530.00	\$ 13,175.07
6	Pawnee City Public Schools	274.82	\$ 3,741,821.00	\$ 13,615.53
7	Maxwell Public Schools	287.06	\$ 3,757,330.00	\$ 13,089.01
8	Axtell Community Schools	280.75	\$ 3,788,124.00	\$ 13,492.87
9	<b>Overton Public Schools</b>	<b>273.63</b>	<b>\$ 3,856,313.00</b>	<b>\$ 14,093.17</b>
10	Humphrey Public Schools	256.82	\$ 3,863,118.00	\$ 15,042.12
11	Howells-Dodge Consolidated Schools	272.50	\$ 3,872,200.00	\$ 14,209.91
12	Lyons-Decatur Northeast Schools	254.61	\$ 4,160,184.00	\$ 16,339.44
13	Loup City Public Schools	281.12	\$ 4,176,504.00	\$ 14,856.66
14	Creighton Community Schools	263.07	\$ 4,192,824.00	\$ 15,938.05
15	Cambridge Public Schools	272.44	\$ 4,218,403.00	\$ 15,483.79
16	Weeping Water Public Schools	272.06	\$ 4,851,503.00	\$ 17,832.47
17	Southwest Public School	257.04	\$ 4,861,571.00	\$ 18,913.67
18	East Butler Public Schools	273.39	\$ 5,690,095.00	\$ 20,813.11
19	Dundy County Stratton Public Schools	288.79	\$ 5,893,642.00	\$ 20,408.05
20	Central Valley Public Schools	267.46	\$ 6,273,709.00	\$ 23,456.63
21	Humboldt Table Rock Steinauer	277.88	\$ 6,461,520.00	\$ 23,252.91
Average		273.38	\$ 4,323,867.67	\$ 15,846.98

IV. Order of districts Cost Per Student

<u>Rank</u>	<u>District</u>	<u>Formula Students</u>	<u>AGOE</u>	<u>Cost Per Student</u>
1	Pleasanton Public Schools	285.64	\$ 2,802,659.00	\$ 9,811.86
2	Bancroft-Rosalie Community Schools	283.07	\$ 3,393,813.00	\$ 11,989.31
3	Palmer Public Schools	281.18	\$ 3,672,284.00	\$ 13,060.26
4	Maxwell Public Schools	287.06	\$ 3,757,330.00	\$ 13,089.01
5	Hitchcock County School System	280.57	\$ 3,696,530.00	\$ 13,175.07
6	Axtell Community Schools	280.75	\$ 3,788,124.00	\$ 13,492.87
7	Pawnee City Public Schools	274.82	\$ 3,741,821.00	\$ 13,615.53
8	Bloomfield Community Schools	257.11	\$ 3,577,074.00	\$ 13,912.62
9	<b>Overton Public Schools</b>	<b>273.63</b>	<b>\$ 3,856,313.00</b>	<b>\$ 14,093.17</b>
10	Howells-Dodge Consolidated Schools	272.50	\$ 3,872,200.00	\$ 14,209.91
11	Loup City Public Schools	281.12	\$ 4,176,504.00	\$ 14,856.66
12	Humphrey Public Schools	256.82	\$ 3,863,118.00	\$ 15,042.12
13	Cambridge Public Schools	272.44	\$ 4,218,403.00	\$ 15,483.79
14	Creighton Community Schools	263.07	\$ 4,192,824.00	\$ 15,938.05
150	Lyons-Decatur Northeast Schools	254.61	\$ 4,160,184.00	\$ 16,339.44
16	Weeping Water Public Schools	272.06	\$ 4,851,503.00	\$ 17,832.47
17	Southwest Public School	257.04	\$ 4,861,571.00	\$ 18,913.67
18	Dundy County Stratton Public Schools	288.79	\$ 5,893,642.00	\$ 20,408.05
19	East Butler Public Schools	273.39	\$ 5,690,095.00	\$ 20,813.11
20	Humboldt Table Rock Steinauer	277.88	\$ 6,461,520.00	\$ 23,252.91
21	Central Valley Public Schools	267.46	\$ 6,273,709.00	\$ 23,456.63
Average		273.38	\$ 4,323,867.67	\$ 15,846.98
	Overton From Average	0.25	\$ (467,554.67)	\$ (1,753.81)



Overton Public School  
2021-2022 Budget Information  
Valuation and Levy Estimates

General Fund	<u>2020-2021 Tax Request</u>	<u>2021 Valuation</u>	<u>2020-2021 Levy</u>	<u>Tax Request Increase</u>	4.00%
	\$ 3,181,818.00	\$ 339,589,170.00	0.939691	\$ 25,000.00	2.00%
General Fund		<u>2022 Valuation</u>			0.00%
		\$ 339,589,170.00			-2.00%
					-4.00%
					-5.00%

General Fund	2021-2022 Tax Request	2022 Estimated Valuation	2021-2022 Levy	Valuation % Change	Commission 1.0%	Commission	Dollar Request Increase
Option 1	\$ 3,200,000.00	\$ 353,172,736.80	0.9151329	4.00%	1.00%	\$ 32,000.00	\$ 50,182.00
Option 2	\$ 3,225,000.00	\$ 353,172,736.80	0.9222824	4.00%	1.00%	\$ 32,250.00	\$ 75,432.00
Option 3	\$ 3,250,000.00	\$ 353,172,736.80	0.9294319	4.00%	1.00%	\$ 32,500.00	\$ 100,682.00
Option 4	\$ 3,275,000.00	\$ 353,172,736.80	0.9365814	4.00%	1.00%	\$ 32,750.00	\$ 125,932.00
Option 5	\$ 3,300,000.00	\$ 353,172,736.80	0.9437308	4.00%	1.00%	\$ 33,000.00	\$ 151,182.00
Option 6	\$ 3,325,000.00	\$ 353,172,736.80	0.9508803	4.00%	1.00%	\$ 33,250.00	\$ 176,432.00
Option 7	\$ 3,350,000.00	\$ 353,172,736.80	0.9580298	4.00%	1.00%	\$ 33,500.00	\$ 201,682.00
Option 8	\$ 3,375,000.00	\$ 353,172,736.80	0.9651793	4.00%	1.00%	\$ 33,750.00	\$ 226,932.00
Option 9	\$ 3,400,000.00	\$ 353,172,736.80	0.9723287	4.00%	1.00%	\$ 34,000.00	\$ 252,182.00
Option 10	\$ 3,425,000.00	\$ 353,172,736.80	0.9794782	4.00%	1.00%	\$ 34,250.00	\$ 277,432.00
Option 11	\$ 3,450,000.00	\$ 353,172,736.80	0.9866277	4.00%	1.00%	\$ 34,500.00	\$ 302,682.00
Option 12	\$ 3,475,000.00	\$ 353,172,736.80	0.9937772	4.00%	1.00%	\$ 34,750.00	\$ 327,932.00
Option 13	\$ 3,500,000.00	\$ 353,172,736.80	1.0009266	4.00%	1.00%	\$ 35,000.00	\$ 353,182.00
Option 14	\$ 3,525,000.00	\$ 353,172,736.80	1.0080761	4.00%	1.00%	\$ 35,250.00	\$ 378,432.00
Option 15	\$ 3,550,000.00	\$ 353,172,736.80	1.0152256	4.00%	1.00%	\$ 35,500.00	\$ 403,682.00

							4.00%
							2.00%
							0.00%
General Fund		<u>2022 Valuation</u>					-2.00%
		\$ 339,589,170.00					-4.00%

General Fund	2021-2022 Tax Request	2022 Estimated Valuation	2021-2022 Levy	Valuation % Change	Commission 1.0%	Commission	Dollar Request Increase
Option 1	\$ 3,200,000.00	\$ 346,380,953.40	0.933077	2.00%	1.00%	\$ 32,000.00	\$ 50,182.00
Option 2	\$ 3,225,000.00	\$ 346,380,953.40	0.940366	2.00%	1.00%	\$ 32,250.00	\$ 75,432.00
Option 3	\$ 3,250,000.00	\$ 346,380,953.40	0.947656	2.00%	1.00%	\$ 32,500.00	\$ 100,682.00
Option 4	\$ 3,275,000.00	\$ 346,380,953.40	0.954946	2.00%	1.00%	\$ 32,750.00	\$ 125,932.00
Option 5	\$ 3,300,000.00	\$ 346,380,953.40	0.962235	2.00%	1.00%	\$ 33,000.00	\$ 151,182.00
Option 6	\$ 3,325,000.00	\$ 346,380,953.40	0.969525	2.00%	1.00%	\$ 33,250.00	\$ 176,432.00
Option 7	\$ 3,350,000.00	\$ 346,380,953.40	0.976815	2.00%	1.00%	\$ 33,500.00	\$ 201,682.00
Option 8	\$ 3,375,000.00	\$ 346,380,953.40	0.984104	2.00%	1.00%	\$ 33,750.00	\$ 226,932.00
Option 9	\$ 3,400,000.00	\$ 346,380,953.40	0.991394	2.00%	1.00%	\$ 34,000.00	\$ 252,182.00
Option 10	\$ 3,425,000.00	\$ 346,380,953.40	0.998684	2.00%	1.00%	\$ 34,250.00	\$ 277,432.00
Option 11	\$ 3,450,000.00	\$ 346,380,953.40	1.005973	2.00%	1.00%	\$ 34,500.00	\$ 302,682.00
Option 12	\$ 3,475,000.00	\$ 346,380,953.40	1.013263	2.00%	1.00%	\$ 34,750.00	\$ 327,932.00
Option 13	\$ 3,500,000.00	\$ 346,380,953.40	1.020553	2.00%	1.00%	\$ 35,000.00	\$ 353,182.00
Option 14	\$ 3,525,000.00	\$ 346,380,953.40	1.027842	2.00%	1.00%	\$ 35,250.00	\$ 378,432.00
Option 15	\$ 3,550,000.00	\$ 346,380,953.40	1.035132	2.00%	1.00%	\$ 35,500.00	\$ 403,682.00
Option 16	\$ 3,575,000.00	\$ 346,380,953.40	1.042422	2.00%	1.00%	\$ 35,750.00	\$ 428,932.00

4.00%  
2.00%  
0.00%  
-2.00%  
-4.00%

General Fund \$ 2022 Valuation 339,589,170.00

General Fund	2021-2022 Tax Request	2022 Estimated Valuation	2021-2022 Levy	Valuation % Change	Commission 1.0%	Commission	Dollar Request Increase
Option 1	\$ 3,200,000.00	\$ 339,589,170.00	0.951738	0.00%	1.00%	\$ 32,000.00	\$ 50,182.00
Option 2	\$ 3,225,000.00	\$ 339,589,170.00	0.959174	0.00%	1.00%	\$ 32,250.00	\$ 75,432.00
Option 3	\$ 3,250,000.00	\$ 339,589,170.00	0.966609	0.00%	1.00%	\$ 32,500.00	\$ 100,682.00
Option 4	\$ 3,275,000.00	\$ 339,589,170.00	0.974045	0.00%	1.00%	\$ 32,750.00	\$ 125,932.00
Option 5	\$ 3,300,000.00	\$ 339,589,170.00	0.981480	0.00%	1.00%	\$ 33,000.00	\$ 151,182.00
Option 6	\$ 3,325,000.00	\$ 339,589,170.00	0.988916	0.00%	1.00%	\$ 33,250.00	\$ 176,432.00
Option 7	\$ 3,350,000.00	\$ 339,589,170.00	0.996351	0.00%	1.00%	\$ 33,500.00	\$ 201,682.00
Option 8	\$ 3,375,000.00	\$ 339,589,170.00	1.003786	0.00%	1.00%	\$ 33,750.00	\$ 226,932.00
Option 9	\$ 3,400,000.00	\$ 339,589,170.00	1.011222	0.00%	1.00%	\$ 34,000.00	\$ 252,182.00
Option 10	\$ 3,425,000.00	\$ 339,589,170.00	1.018657	0.00%	1.00%	\$ 34,250.00	\$ 277,432.00
Option 11	\$ 3,450,000.00	\$ 339,589,170.00	1.026093	0.00%	1.00%	\$ 34,500.00	\$ 302,682.00
Option 12	\$ 3,475,000.00	\$ 339,589,170.00	1.033528	0.00%	1.00%	\$ 34,750.00	\$ 327,932.00
Option 13	\$ 3,500,000.00	\$ 339,589,170.00	1.040964	0.00%	1.00%	\$ 35,000.00	\$ 353,182.00
Option 14	\$ 3,525,000.00	\$ 339,589,170.00	1.048399	0.00%	1.00%	\$ 35,250.00	\$ 378,432.00
Option 14	\$ 3,550,000.00	\$ 339,589,170.00	1.055835	0.00%	1.00%	\$ 35,500.00	\$ 403,682.00
Option 14	\$ 3,575,000.00	\$ 339,589,170.00	1.063270	0.00%	1.00%	\$ 35,750.00	\$ 428,932.00
Option 14	\$ 3,600,000.00	\$ 339,589,170.00	1.070706	0.00%	1.00%	\$ 36,000.00	\$ 454,182.00
Option 14	\$ 3,625,000.00	\$ 339,589,170.00	1.078141	0.00%	1.00%	\$ 36,250.00	\$ 479,432.00
Option 14	\$ 3,650,000.00	\$ 339,589,170.00	1.085576	0.00%	1.00%	\$ 36,500.00	\$ 504,682.00

4.00%  
2.00%  
0.00%  
-2.00%  
-4.00%

General Fund \$ 2022 Valuation 339,589,170.00

General Fund	2021-2022 Tax Request	2022 Estimated Valuation	2021-2022 Levy	Valuation % Change	Commission 1.0%	Commission	Dollar Request Increase
Option 1	\$ 3,200,000.00	\$ 332,797,386.60	0.971161	-2.00%	1.00%	\$ 32,000.00	\$ 50,182.00
Option 2	\$ 3,225,000.00	\$ 332,797,386.60	0.978749	-2.00%	1.00%	\$ 32,250.00	\$ 75,432.00
Option 3	\$ 3,250,000.00	\$ 332,797,386.60	0.986336	-2.00%	1.00%	\$ 32,500.00	\$ 100,682.00
Option 4	\$ 3,275,000.00	\$ 332,797,386.60	0.993923	-2.00%	1.00%	\$ 32,750.00	\$ 125,932.00
Option 5	\$ 3,300,000.00	\$ 332,797,386.60	1.001510	-2.00%	1.00%	\$ 33,000.00	\$ 151,182.00
Option 6	\$ 3,325,000.00	\$ 332,797,386.60	1.009097	-2.00%	1.00%	\$ 33,250.00	\$ 176,432.00
Option 7	\$ 3,350,000.00	\$ 332,797,386.60	1.016685	-2.00%	1.00%	\$ 33,500.00	\$ 201,682.00
Option 8	\$ 3,375,000.00	\$ 332,797,386.60	1.024272	-2.00%	1.00%	\$ 33,750.00	\$ 226,932.00
Option 9	\$ 3,400,000.00	\$ 332,797,386.60	1.031859	-2.00%	1.00%	\$ 34,000.00	\$ 252,182.00
Option 10	\$ 3,425,000.00	\$ 332,797,386.60	1.039446	-2.00%	1.00%	\$ 34,250.00	\$ 277,432.00
Option 11	\$ 3,450,000.00	\$ 332,797,386.60	1.047033	-2.00%	1.00%	\$ 34,500.00	\$ 302,682.00
Option 12	\$ 3,475,000.00	\$ 332,797,386.60	1.054621	-2.00%	1.00%	\$ 34,750.00	\$ 327,932.00
Option 13	\$ 3,500,000.00	\$ 332,797,386.60	1.062208	-2.00%	1.00%	\$ 35,000.00	\$ 353,182.00

									4.00%
									2.00%
									0.00%
									-2.00%
									-4.00%
<b>General Fund</b>			<u>2022 Valuation</u>						
	\$		339,589,170.00						
<u>General Fund</u>	<u>2021-2022 Tax Request</u>	<u>2022 Estimated Valuation</u>	<u>2021-2022 Levy</u>	<u>Valuation % Change</u>	<u>Commission 1.0%</u>	<u>Commission</u>	<u>Dollar Request Increase</u>		
Option 1	\$ 3,200,000.00	\$ 326,005,603.20	0.991394	-4.00%	1.00%	\$ 32,000.00	\$ 50,182.00		
Option 2	\$ 3,225,000.00	\$ 326,005,603.20	0.999139	-4.00%	1.00%	\$ 32,250.00	\$ 75,432.00		
Option 3	\$ 3,250,000.00	\$ 326,005,603.20	1.006885	-4.00%	1.00%	\$ 32,500.00	\$ 100,682.00		
Option 4	\$ 3,275,000.00	\$ 326,005,603.20	1.014630	-4.00%	1.00%	\$ 32,750.00	\$ 125,932.00		
Option 5	\$ 3,300,000.00	\$ 326,005,603.20	1.022375	-4.00%	1.00%	\$ 33,000.00	\$ 151,182.00		
Option 6	\$ 3,325,000.00	\$ 326,005,603.20	1.030120	-4.00%	1.00%	\$ 33,250.00	\$ 176,432.00		
Option 7	\$ 3,350,000.00	\$ 326,005,603.20	1.037866	-4.00%	1.00%	\$ 33,500.00	\$ 201,682.00		
Option 8	\$ 3,375,000.00	\$ 326,005,603.20	1.045611	-4.00%	1.00%	\$ 33,750.00	\$ 226,932.00		
Option 9	\$ 3,400,000.00	\$ 326,005,603.20	1.053356	-4.00%	1.00%	\$ 34,000.00	\$ 252,182.00		
Option 10	\$ 3,425,000.00	\$ 326,005,603.20	1.061101	-4.00%	1.00%	\$ 34,250.00	\$ 277,432.00		
Option 11	\$ 3,450,000.00	\$ 326,005,603.20	1.068847	-4.00%	1.00%	\$ 34,500.00	\$ 302,682.00		
Option 12	\$ 3,475,000.00	\$ 326,005,603.20	1.076592	-4.00%	1.00%	\$ 34,750.00	\$ 327,932.00		
Option 13	\$ 3,500,000.00	\$ 326,005,603.20	1.084337	-4.00%	1.00%	\$ 35,000.00	\$ 353,182.00		
Option 14	\$ 3,525,000.00	\$ 326,005,603.20	1.092082	-4.00%	1.00%	\$ 35,250.00	\$ 378,432.00		
Option 15	\$ 3,550,000.00	\$ 326,005,603.20	1.099828	-4.00%	1.00%	\$ 35,500.00	\$ 403,682.00		

									4.00%
									2.00%
									0.00%
									-2.00%
									-4.00%
<b>General Fund</b>			<u>2022 Valuation</u>						
	\$		339,589,170.00						
<u>General Fund</u>	<u>2021-2022 Tax Request</u>	<u>2022 Estimated Valuation</u>	<u>2021-2022 Levy</u>	<u>Valuation % Change</u>	<u>Commission 1.0%</u>	<u>Commission</u>	<u>Dollar Request Increase</u>		
Option 1	\$ 3,200,000.00	\$ 322,609,711.50	1.001830	-5.00%	1.00%	\$ 32,000.00	\$ 50,182.00		
Option 2	\$ 3,225,000.00	\$ 322,609,711.50	1.009657	-5.00%	1.00%	\$ 32,250.00	\$ 75,432.00		
Option 3	\$ 3,250,000.00	\$ 322,609,711.50	1.017483	-5.00%	1.00%	\$ 32,500.00	\$ 100,682.00		
Option 4	\$ 3,275,000.00	\$ 322,609,711.50	1.025310	-5.00%	1.00%	\$ 32,750.00	\$ 125,932.00		
Option 5	\$ 3,300,000.00	\$ 322,609,711.50	1.033137	-5.00%	1.00%	\$ 33,000.00	\$ 151,182.00		
Option 6	\$ 3,325,000.00	\$ 322,609,711.50	1.040964	-5.00%	1.00%	\$ 33,250.00	\$ 176,432.00		
Option 7	\$ 3,350,000.00	\$ 322,609,711.50	1.048790	-5.00%	1.00%	\$ 33,500.00	\$ 201,682.00		
Option 8	\$ 3,375,000.00	\$ 322,609,711.50	1.056617	-5.00%	1.00%	\$ 33,750.00	\$ 226,932.00		
Option 9	\$ 3,400,000.00	\$ 322,609,711.50	1.064444	-5.00%	1.00%	\$ 34,000.00	\$ 252,182.00		
Option 10	\$ 3,425,000.00	\$ 322,609,711.50	1.072271	-5.00%	1.00%	\$ 34,250.00	\$ 277,432.00		
Option 11	\$ 3,450,000.00	\$ 322,609,711.50	1.080098	-5.00%	1.00%	\$ 34,500.00	\$ 302,682.00		
Option 12	\$ 3,475,000.00	\$ 322,609,711.50	1.087924	-5.00%	1.00%	\$ 34,750.00	\$ 327,932.00		
Option 13	\$ 3,500,000.00	\$ 322,609,711.50	1.095751	-5.00%	1.00%	\$ 35,000.00	\$ 353,182.00		
Option 14	\$ 3,525,000.00	\$ 322,609,711.50	1.103578	-5.00%	1.00%	\$ 35,250.00	\$ 378,432.00		
Option 15	\$ 3,550,000.00	\$ 322,609,711.50	1.111405	-5.00%	1.00%	\$ 35,500.00	\$ 403,682.00		

**School Improvement (CIP) and Student Performance Goals/Objectives:**

- a. CIP process (NDE Model)
- b. CIP Goals – Mathematics and Reading
- c. Data Analysis opportunities for staff - Utilize the ESU 10 professional development staff
- d. Maintain current CIP structure with steering committee overseeing the process
- e. Other Goals or Objectives

**Climate/Safety Goals/Objectives**

- a. Continue to implement Standard Response Protocol
- b. Safety - Policies, annual report
- c. Bullying - Policies, annual report
- d. Digital Citizenship - KSB Law Firm
- e. Create Work Place Safety Committee
- f. Create Threat Assessment Team
- g. Utilize ALICAP's Safe School resources
- h. Other Goals or Objectives

**Transportation Goals/Objectives:**

- a. Continue with the current bus purchase cycle (5 years)
- b. Vehicle Purchases – Vans/vehicle - Purchase a new van in 2021
- c. Continue to apply for bus rebate program with NDEQ - purchase a 2022 propane bus
- d. Continue to bus option students as long as TEEOSA formula stays the same
- e. Other Goals or Objectives

**Governance Goals/Objectives:**

- a. Continue to encourage enrollment option students through school administration and board policies (TEEOSA favors opt. students)
- b. Three-year board policies review cycle
- c. Maintain exiting committee structure
- d. Training opportunities for board members
- e. Continued updating handbooks to agree with board policies
- f. Continue contract with KSB Law Firm to update board policies
- g. Continue to produce the annual State of the School Report
- h. Other Goals or Objectives

**Technology Goals/Objectives:**

- a. Establish a five-year technology plan
- b. Continue to update Wireless Network -- erate Cat-2 Grant Funding
- c. Continue to update network infrastructure and servers, with ESU 10 personnel providing recommendations
- d. Survey staff to determine needs and repairs
- e. Provide our LAN MAN with staff development



- f. Continue to purchase both apple and pc computers/devices - staff and students
- g. Encourage the integration of technology into the curriculum (T.E.C.)
- h. Continue iPads 1:1 initiative
- i. Provide training opportunities for staff - ESU 10 and other professional conferences
- j. Other Goals or Objectives

**Student Performance Goals/Objectives:**

- a. Set scoring goals for student/class performance in assessments that include but not limited to: ACT, NSCAS, MAPS
- b. Other Goals or Objectives





## BID PROPOSAL

**DATE:** June 10, 2021  
**TO:** Overton Public Schools, 401 – 7<sup>th</sup> Street, Overton, Nebraska  
**PROJECT:** Overton Eagles Athletic Track Refurbishment

### SCOPE OF WORK:

The owner desires to have the failed 6-lane asphalt base and surface replaced with a new 6-lane competition track meeting the best-built practices of American Sports Builders Association as well as the pavement extension method of construction. All staking, radius monuments, and points of curve shall be the responsibility of the contractor. The track base shall be 23 feet 2 inches in width and have a positive cross slope of 1-½%. The high jump shall be in 4 inches of concrete and reinforced with steel over a properly prepared base. The track and high jump area will be surfaced with a polyurethane base mat and the color-coded metric striping applied.

### TRACK BASE CONSTRUCTION:

The existing track shall be left in place. Any area of the footprint of the new track that will be beyond the existing track will be dug out and filled in with granular prior to the prep for the concrete track foundation. A vapor barrier of six mill will be applied over the existing track. After staking and elevation, there may be some sand brought in to create the 1-½% cross slope. The track will be formed and rebar will be laid out uniformly throughout the track oval at the points of control joints and expansion joints. The concrete shall be 5 inches in depth and 23 feet 2 inches in width with a 1-½% cross slope. There will be #4 rebar on 2-foot centers. Control joints shall be cut every 10 feet and one control joint down the center placed underneath a lane line. There shall be no deviation in planarity exceeding ¼-inch in 10 feet in any direction. Price includes all concrete material, labor, and pump truck rental.

Price shall be: ----- \$248,609.00

### HIGH JUMP EVENT AREA:

The high jump shall be constructed at 80' x 50' with the curvature of the high jump reflecting the curvature of the inside radius of the track. This high jump shall be 8 feet from the radius of the new inside track edge. The base shall be a properly prepared granular base suitable as a foundation for a concrete install. The high jump shall be 4 inches of concrete and reinforced with steel. Control joints shall be cut appropriately.

Price shall be: ----- \$36,604.00



Fisher Tracks, Inc.  
1192 235th Street • Boone, IA 50036  
800-432-3191 • 515-432-3191 • FAX 515-432-3193  
[www.fishertracks.com](http://www.fishertracks.com)





**SURFACING:**

The track and high jump shall be surfaced with the polyurethane base mat system referred to as the Poly Mat 5K system of Fisher Tracks. The color-coded metric striping will be applied and the track will be certified for 400 meters.

Application of a **Poly Mat 5K** – a cast-in-place, durable, resilient, all-weather, running track surface consisting of polyurethane bound rubber base mat per plans and specifications.

The thickness of the rubber surface course shall be 1/2 of an inch minimum and shall be black in color per plans and specifications. Rubber shall be specifically graded SBR with a gradation of 0.5 to 4.0 mm.

Materials, equipment and installation by Fisher Tracks, Inc.

Price includes the color-coded metric striping per the National Federation of State High School Associations.

Price to surface the track and high jump shall be: ----- \$90,916.00

**Notes:**

1. Fisher Tracks, Inc. guarantees the installation to be free from defects in material and workmanship for a period of five (5) years from completion of the installation.
2. Add 1% if Fisher Tracks, Inc. is to provide a performance bond.
3. Price does not include sales, use, or excise tax, if applicable.
4. All payments are due within 30 days of invoice.
5. Fisher Tracks, Inc. is a member of the American Sports Builders Association (ASBA) and has 3 Certified Track Builders on staff. Sam Fisher is a Certified Track Builder (CTB).

**BY:**

**ACCEPTED BY:**

  
 \_\_\_\_\_  
 Sam Fisher, President & CTB      *6/10/21*  
 Date

\_\_\_\_\_  
 Overton Public Schools      Date



Fisher Tracks, Inc.  
 1192 235th Street • Boone, IA 50036  
 800-432-3191 • 515-432-3191 • FAX 515-432-3193  
 www.fishertracks.com







# NASB BOARD QUICKS

A MONTHLY E-UPDATE FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

#liveNASB

#weLIVEhere

<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.  
If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.



YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINKS

<http://members.nasbonline.org/index.php/news-resources/videos>

## JUNE

THIS WEEK!

NASB ANNUAL MEMBER GOLF OUTING - JUNE 2 - KEARNEY COUNTRY CLUB

NASB SCHOOL LEADERS & LAW CONFERENCE - JUNE 2-3 - KEARNEY

THIS WEEK!

ALICAP WORKSHOP - JUNE 29 - GERING

ALICAP WORKSHOP - JUNE 30 - KEARNEY

## JULY

ALICAP WORKSHOP - JULY 1 - LINCOLN

NASB CALL FOR LEGISLATIVE PROPOSALS FOR 2022 DUE JULY 1

NASB ORIENTATION - JULY 21 - LINCOLN

## AUGUST

AREA MEMBERSHIP MEETING - AUGUST 24 - GERING

AREA MEMBERSHIP MEETING - AUGUST 25 - NORTH PLATTE

AREA MEMBERSHIP MEETING - AUGUST 31 - VALENTINE

## AND BEYOND ...

AREA MEMBERSHIP MEETINGS - AUGUST TO OCTOBER

FACILITIES & CONSTRUCTION WORKSHOP - SEPTEMBER 9 - KEARNEY

LABOR RELATIONS CONFERENCE - OCTOBER 12-13 - LINCOLN

5TH ANNUAL SPARQ TAILGATE - OCTOBER 30 - EMBASSY SUITES - LINCOLN

2021 STATE EDUCATION CONFERENCE - NOVEMBER 17-19 - DOWNTOWN OMAHA

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

#liveNASB

#weLIVEhere

The Nebraska Association of School Boards provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at [www.NASBonline.org](http://www.NASBonline.org)