

OVERTON PUBLIC SCHOOL DISTRICT 24-0004
OVERTON BOARD OF EDUCATION
BOARD MEETING: October 13, 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 the agenda**
- 7:55 **F. Approve minutes**
- 8:00 **G. Act on bills for payment**
- H. Matters pending before the Board**
- 8:05 1.
- I. Board Reports and Discussion**
- 8:10 **Board Reports**
- a. Meetings Attended:
- b. Upcoming Meetings:
- c. Transportation Committee Report:
- d. Interposal Committee Report:
- e. Facilities Committee Report:
- f. Curriculum Committee Report:
- g. Negotiations:
- Discussion**
- J. Administrative Reports**
- 8:20 1. Principal's Report
- 8:50 2. Superintendent's Report

Next regularly scheduled meeting is November 8, 2021

"Learning Today – Leading Tomorrow"

COMMENTS:

- E.
 - 1. None

DISCUSSION:

F. **Board Reports and Discussion:**

1. **Board Reports**

- a. Meetings Attended:
- b. Upcoming Meetings: NASB State Conference
- c. Transportation:
- d. Interlocal:
- e. Facilities:
- f. Curriculum:
- g. Negotiations:

2. **Discussion Topics**

- a. November Board Meeting - Monday, November 8, 2021
- b. Projects
- c. State Conference
- d. Committee on American Civics – November 8, 2021 Scheduled Meeting
- e. Other

G. **Administrative Reports:**

Principal's Report

- 1. Upcoming Calendar/Events
- 2. Enrollment Update
- 3. P/T Conferences

Superintendent's Report

- 1. Option Enrollment - In
 - a. Adysen McCarter
 - b. Dawsen McCarter
- Option Enrollment – Out
 - a.
 - b. Option Enrollment – Change of Status
 - c. None
- 2. Insurance Review
- 3. Budget Update
- 4. Financial Review
- 5. Projects
- 6. 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*
Jody Skallberg, *Counselor*
Brian Fleischman, *Activities Director*

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

NOTICE OF MEETING
BOARD OF EDUCATION
OF OVERTON, NEBRASKA

NOTICE IS HEREBY GIVEN, that a meeting of the Board of Education at School District 24-0004, of Overton, Nebraska will be held at 7:30 p.m. on Wednesday, October 13, 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 7th 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 **October 13, 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	_____	_____
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 **October 7, 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 October 13, 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 September 13, 2021 Tax Request Hearing and the September 13, 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 October bill roster in the amount of \$54,996.18.

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____

Lassen
Luther
Meier
Rudeen
Walahoski

Vote _____

**MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION
REGULAR MEETING
September 13, 2021
7:30 p.m.**

Board President called the meeting to order. Members Present:

Brennan
Lassen
Luther
Meier
Rudeen

Notification: The September 13, 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, Overton Post Office, and the Security First Bank.

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

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

Guests Present: Aaron McCoy and Jordan Rush

Public Comments: None

Reports: None

Communications: None

Other:

- a. Board excused the absence of board member Walahoski. Vote 5-0-1. Yes (5) Brennan, Lassen, Luther, Meier, and Rudeen. No (0), Absent (1) Walahoski.
- b. Board appointed Lassen to serve as acting Secretary.

Action Items:

1. **Agenda:** Moved by Rudeen, seconded by Luther to approve the agenda of the September 13, 2021 regular monthly board meeting as presented. Motion 5-0-1. Yes (5) Brennan, Lassen, Luther, Meier, and Rudeen. No (0). Absent (1) Walahoski.
2. **Minutes:** Moved by Lassen, seconded by Brennan to approve the minutes of the September 8, 2021 Budget Hearing and the August 9, 2021 regular board minutes as presented. Motion 5-0-1. Yes (5) Brennan, Lassen, Luther, Meier, and Rudeen. No (0). Absent (1) Walahoski.
3. **Claims:** Moved by Lassen, seconded by Luther to pay the September General Fund bill roster in the amount \$11,875.74. Motion 5-0-1. Yes (6) Brennan, Lassen, Luther, Meier, and Rudeen. No (0), Absent (1) Walahoski.

4. Moved by Rudeen, seconded by Luther to approve the 2021-2022 Budget of Expenditures as advertised. Motion 5-0-1. Yes (6) Brennan, Lassen, Luther, Meier, and Rudeen. No (0), Absent (1) Walahoski.
5. Moved by Luther, seconded by Brennan to approve the Resolution #2122 Setting the Property Tax Request . Motion 5-0-1. Yes (6) Brennan, Lassen, Luther, Meier, and Rudeen. No (0), Absent (1) Walahoski.
6. Moved by Rudeen, seconded by Meier to approve the Overton Education Association (O.E.A.) as the official bargaining agent for the certificate staff for the 2023-2024 school year. Motion 5-0-1. Yes (6) Brennan, Lassen, Luther, Meier, and Rudeen. No (0), Absent (1) Walahoski.
7. Moved by Brennan, seconded by Meier to adjourn the meeting at 8:30 p.m. Motion 5-0-1. Yes (6) Brennan, Lassen, Luther, Meier, and Rudeen. No (0), Absent (1) Walahoski.

Board Reports and Discussion Topics:

1. **Board Reports:**
 - a. Transportation Fueling Station
 - b. Facilities and Grounds: Track Project
2. **Discussion Topics:**
 - a. October Board Meeting scheduled for Wednesday, October 13, 2021 beginning at 7:30 p.m. in the LMC.

Administrative Reports:

Principal's Report:

- a. Calendar Update
- b. Enrollment Update
- c. Girls Wrestling Update

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 – Track and Propane Fueling Station Updates
6. School Audit
7. NDE Early Childhood Program Approval

**MINUTES OF THE BOARD OF EDUCATION
SPECIAL MEETING
September 13, 2021
7:15 p.m.**

Board Members Present:

Brennan
Lassen
Luther
Meier
Rudeen

Notification: The September 13, 2021 meeting of the Overton Public School Board of Education was advertised in the September 9, 2021 edition of the Beacon Observer, and was also posted at the Overton Public School, on the Overton Public School web site, Post Office, and the Security First Bank

Open Meetings Information: To be in compliance with LB 898, The Nebraska Open Meetings Act, Board President Meier 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 Jordan Rush

Public Comments: None

Other:

- a. Board excused the absence of board member Walahoski. Vote 5-0-1. Yes (5) Brennan, Lassen, Luther, Meier, and Rudeen. No (0), Absent (1) Walahoski.
- b. Board appointed Lassen to serve as acting Secretary.

Purpose: A special meeting of the Board of Education, School District 24-0004, was convened in open public session as advertised at 7:15 p.m., September 13, 2021 at the Overton Public School LMC for the purpose: to provide a public hearing before the Board of Education in regards to the 2021-2022 Tax Request Resolution #2122.

Action Items:

1. Moved by Luther, seconded by Brennan to adjourn the meeting at 7:31 p.m. Motion carried 5-0-1. Voting Yes (5): Brennan, Lassen, Luther, Meier, and Rudeen. Voting No: (0). Absent (1) Walahoski.

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 2122

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Overton Public School passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Overton Public School resolves that:

1. The 2021-2022 property tax request be set at:

General Fund:	\$	3,333,333.00
Bond Fund:	\$	-
Special Building Fund:	\$	-
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by -0.09 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.936961 per \$100 of assessed value.
4. Overton Public School proposes to adopt a property tax request that will cause its tax rate to be 0.982431 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Overton Public School will increase or decrease last year's budget by 4.66 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by Luther, seconded by Brennan to adopt Resolution #2122

Voting yes were:

Brennan

Lassen

Luther

Meier

Rudeen

Voting no were:

Dated this 13th day of September, 2021

	Overton Public School District	
	Bill Roster	
	Month:	October
	Status:	Official
10/13/2021	Total:	\$ 54,996.18
Vendor	Total Amount	New Code Description
Airgas	\$ 1,634.06	Reg. Instruct. Ind. Tech. Supplies
Amazon Business	\$ 83.25	Reg. Instruct. - Custodial Supplies
Amazon Business	\$ 51.91	SPED Supplies - Elementary - Requisitions
Amazon Business	\$ 18.98	Reg. Instruct. - Voc. Bus. Supplies
ATC Communications	\$ 159.02	Fiscal Services - Phone Service
Bio-Rad Laboratories	\$ 311.41	Reg. Instruct. - Science Supplies
Black Hills Energy	\$ 144.90	Operations of Buildings - Natural Gas
CDW-G	\$ 94.75	Reg. Instruct. Technology Supplies
CenturyLink	\$ 61.63	Operation of Buildings Communications - Long Distance Phone
Conditioned Air Mechanical	\$ 1,211.50	Building Repairs and Maintenance - Maintenance Contract
Culligan	\$ 457.75	Building Repairs and Maintenance - Soft Water Salt
D&M Security	\$ 55.50	Safety Repairs & Maintenance - Fire Alarm Alarm Monitoring
Dana F. Cole & Company, LLP	\$ 6,245.00	Board of Education Professional Services
Dan's Sanitation	\$ 311.00	Operation of Buildings Cleaning Services - Trash Removal
DAS State ACCTG - Central Finance	\$ 937.07	Reg. Instruct. Network Services
Dawson Public Power District - Prek	\$ 132.53	Operation of Preschool - Electricity
Dawson Public Power District - School	\$ 6,640.75	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 105.28	Vehicle Servicing and Maintenance - Reg. Ed. - Bus Barn Energy
Ecolab	\$ 97.50	Operation of Buildings Pest Control
Electrial Services	\$ 2,313.86	Building Repairs and Maintenance - Propane Fueling Station
ESU 10	\$ 31.85	Network, Filtering and Software Software Support
ESU 10	\$ 40.00	Instructional Staff Training
ESU 10 - SPED Services	\$ 904.21	SPED Speech Path. & Audiology Ages Birth-2
ESU 10 - SPED Services	\$ 10,276.82	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 1,654.68	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 579.10	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 223.10	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 223.10	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 579.10	SPED P.T. Services - Secondary
ESU 10 - SPED Services	\$ 1,040.88	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 1,040.88	SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$ 997.87	SPED Supervision - Elementary
ESU 10 - SPED Services	\$ 341.95	SPED Supervision - Vocational Secondary
ESU 10 - SPED Services	\$ 260.22	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 260.22	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 144.78	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 144.78	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 59.36	SPED Speech Path. & Audiology - Secondary
ESU 10 - SPED Services	\$ 997.87	SPED Supervision - Secondary
Fagot Refrig. & Electrical	\$ 145.00	Building Repairs and Maintenance - HVAC Repair
Foster Lumber, LLC	\$ 226.08	Reg. Instruct. - Custodial Supplies
Integrated Security Solution I.S.S.	\$ 293.00	Safety Repairs & Maintenance - Fire Suppression
Junior Library Guild	\$ 88.00	Reg. Instruct. - LMC Books
Lexington Clipper Herald	\$ 46.75	LMC Books & Periodicals - Subscription Lexington Herald
Loup Valley Lighting, Inc	\$ 199.04	Operation of Buildings Supplies - Lighting Supplies
Menards	\$ 108.08	Regular Instruction - Custodial Supplies
Menards	\$ 74.39	Operation of Buildings Supplies - Supplies
NCSA	\$ 140.00	Executive Administration Dues & Fees
NCSA	\$ 140.00	Principal Dues & Fees
Platte Valley Glass & Trailers	\$ 250.00	Reg. Instruct. - Van Windshield Replacement
Plum Creek Market Place	\$ 86.66	Reg. Instruction - Family Consumer Science Supplies
Really Good Stuff	\$ 9.99	SPED Supplies - Elementary
Shively Repair	\$ 404.42	Vehicle Servicing and Maintenance - Inspections and Servicing
TASC	\$ 3,019.80	125 Plan Fee - Annual Plan Fee
The Home Depot Pro	\$ 664.56	Reg. Instruct. - Custodial Supplies
TKE Elevator Corporation	\$ 359.46	Building Repairs and Maintenance Services - Elevator Maint.
US Foods - The Thompson Co.	\$ 1,153.38	Reg. Instruction - Custodial Supplies
Village of Overton	\$ 372.00	Reg. Instruct. - Utility Services

Village of Overton - Prek 3	\$	56.00	Early Childhood Utility Services
Village Uniform	\$	973.37	Operation of Building - Uniform Cleaning
Clearing Account	\$	5,317.78	Supplies

Matters Pending Before the Board:

A motion by _____ and seconded by _____

1. Action Item: Consider adjourning the meeting.

Motion: To adjourn the meeting at _____ p.m.

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

Vote _____



Equipment List

P: 4028054985


ORDER # IN-18138
P.O. #
Customer: Overton Public School
Date: 09/27/2021
Onsite Est: 30 Min
Ship To: American Recycling
 5001 South 16th St
 Lincoln, NE 68512

Onsite Contact Chase Christensen,
 chase.christensen@overtoneagles.org
 Phone: 308-293-5982
 Cell:

Pickup Location: Overton Public School
 401 7th St.
 Overton, NE 68863

Quantity	Category
	Desktop
1	Laptop
26	LCD Monitor
	CRT Monitors - \$10.00/each
1	Printer
	Televisions \$25.00/each
	Projector
	PC All-in-one
	Macbook
	Chromebook
15	I Mac
	Ipad
	Tablet
	Smartboards - \$25.00/each
	Server
	Copiers/Plotters - \$25.00/each
	Microwaves - \$5.00/each
	Small appliance
	Hard Drives outside of computers - \$5.00/unit
	Miscellaneous E-Waste
	Large Appliances - \$25.00/each for first 2, \$150 per unit after

Customer Signoff

	09/27/21
Customer Authorized Signature	Date
Chase T. Christensen	
Print	Print
Technology Director	Overton Public School
Title	Customer

RESOLUTION 2021-

ATTACHMENT "A"

LEVY IS BASED ON ONE CENT OF EACH ONE HUNDRED DOLLARS ACTUAL VALUATION

County General, Roads, Noxious Weeds	0.321098%	Dawson County Agricultural Society	0.010068%
Historical Society	0.002812%	Railroad Transportation Safety District	0.000000%
Total	0.323910%		

County Total 0.323910%

Cemetery Districts

#1 Peckham - Lincoln County Levy	
#2 Fairview	0.003629%
#3 Cottonwood	0.002833%
#4 Platte Valley	0.001009%
#5 Mt Hope	0.003016%
#6 (Unnamed) Cozad Rural	0.003782%
#7 Farnam - Lincoln County Levy	

Fire Districts

#1 Lexington	0.015000%
#3 Overton	0.015000%
#4 Gothenburg	0.000000%
#7 Cozad	0.015000%
#9 Eddyville	0.015000%

Cities and Villages

Lexington - General	0.361502%
Lexington Airport Auth - General	0.036484%
Lexington City Total	0.397986%

Cozad - General	0.358365%
Cozad Airport Auth - General	0.064890%
Cozad City Total	0.423255%

Gothenburg - General	0.343400%
Gothenburg Airport Auth - General	0.034172%
Gothenburg Airport Auth - Bond	0.012132%
Gothenburg City Total	0.389704%

Overton - General	0.500000%
Overton - Bond	0.288188%
Overton Village Total	0.788188%

Eddyville - General	0.329752%
Farnam - General	0.494177%
Sumner - General	0.499991%

Hospital Districts

#1 Lexington Regional	0.000000%
#2 Cozad	0.041204%
#3 Gothenburg	0.014487%

School Districts

#1 Lexington - General	1.050000%
Lexington School Total	1.050000%

#11 Cozad - General	1.007712%
#11 Cozad - Building	0.042166%
#11 Cozad - Bond	0.206328%
Cozad School Total	1.256206%

#20 Gothenburg - General	0.941070%
#20 Gothenburg - Building	0.023236%
#20 Gothenburg - K-8 Bond	0.044233%
#20 Gothenburg - 9-12 Bond	0.043917%
Gothenburg School Total	1.052456%

#4 Overton - General	0.982431%
Overton School Total	0.982431%

#101 Sumner-Eddyville-Miller - General	0.991898%
#101 SEM - Building	0.053468%
#101 SEM - Bond	
Sumner-Eddyville-Miller School Total	1.045366%

Central Platte NRD - General	0.022196%
Central Platte NRD Total	0.022196%

Not yet certified by Hall County

Central Community College - General	0.688130%
- Capital Improvement	0.019190%
- Haz/Access	0.003821%
Central Community College Total	0.711141%

Not yet certified by Hall County

ESU #10 - General	0.048760%
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Not yet certified by Hall County

ESU #11 - General	0.015000%
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Not yet certified by Phelps County

Sanitary & Improvement District - Gen	0.009948%
Sanitary & Improvement District - Bond	0.150409%
SID Total	0.160357%

Not yet certified by Gosper County

I, Karla Zlatkovsky, Dawson County Clerk, do hereby certify the 2021-2022 Levies as compiled by Budget Requests found on file in my office and levies as submitted to me by the various entities. These were adopted by the County Board of Equalization on the 1st day of October, 2021.

Dated this 1st day of October, 2021

(SEAL)

Karla Zlatkovsky, Dawson County Clerk

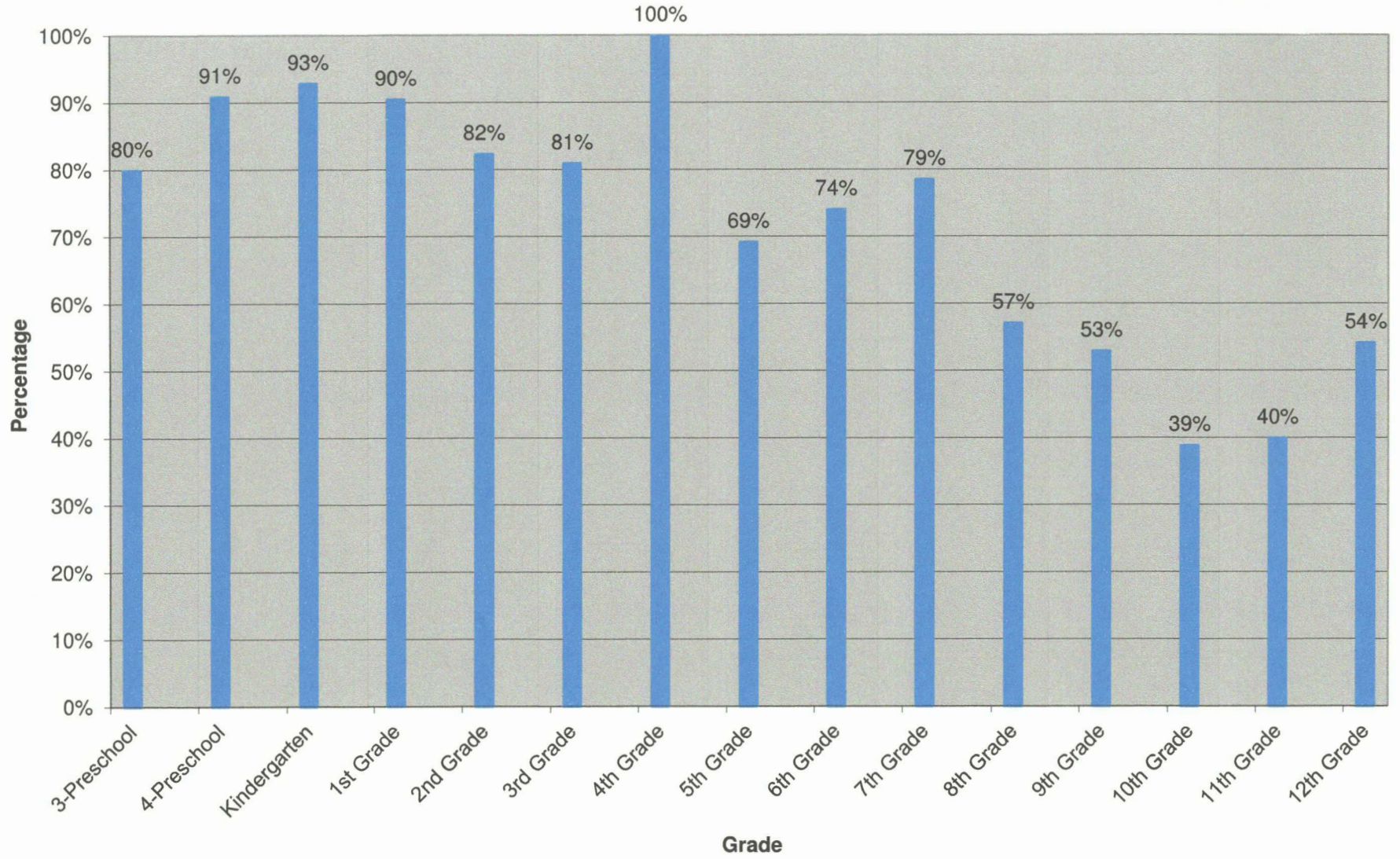
Parent Teacher Conference Attendance

Fall 2021

Wednesday September 22, 1:30-7:30 PM

	Total 5-12 Enrollment	5-12 Attendance	5-12 Percent Attendance
Total	154	89	58%
	Enrollment	Attendance	Percent Attendance
3-Preschool	15	12	80%
4-Preschool	22	20	91%
Kindergarten	14	13	93%
1st Grade	21	19	90%
2nd Grade	17	14	82%
3rd Grade	21	17	81%
4th Grade	18	18	100%
5th Grade	13	9	69%
6th Grade	27	20	74%
7th Grade	14	11	79%
8th Grade	21	12	57%
9th Grade	17	9	53%
10th Grade	18	7	39%
11th Grade	20	8	40%
12th Grade	24	13	54%
Overall Total Attendance	282	202	72%

Percent Attendance for P/T Conferences Fall 2021



2021-2022	% Change	-3.018%		Official
		Total	September	October
Payroll	\$ 3,486,564.20	\$ 289,376.95	\$ 294,187.25	
Bill Roster	\$ 1,069,871.92	\$ 11,875.74	\$ 54,996.18	
Adjustments	\$ -	\$ -	\$ -	
Total Expenditures	\$ 4,556,436.12	\$ 301,252.69	\$ 349,183.43	
YTD Total	\$ -	\$ 301,252.69	\$ 650,436.12	
Total Receipts	\$ -	\$ -	\$ -	

Comparison

Payroll	\$ 45,993.17	\$ 4,954.39	\$ (5,097.10)
Bill Roster	\$ (21,421.98)	\$ (14,328.62)	\$ (13,177.02)
Monthly Difference	\$ 23,760.28	\$ (9,374.23)	\$ (18,274.12)
Difference YTD	\$ (34,291.05)	\$ (9,374.23)	\$ (27,648.35)
Total Receipts	\$ -		

2020-2021	% Change	7.483%		0.820%
		Total	September	October
Payroll	\$ 3,441,381.94	\$ 284,422.56	\$ 299,284.35	
Bill Roster	\$ 1,091,293.90	\$ 26,204.36	\$ 68,173.20	
Adjustments	\$ -	\$ -	\$ -	
Total Expenditures	\$ 4,532,675.84	\$ 310,626.92	\$ 367,457.55	
YTD Total	\$ -	\$ 310,626.92	\$ 678,084.47	
Total Receipts	\$ -	\$ -	\$ -	

			Overton Public School Board Financial Report Official		
Month	<i>October</i>				
Year	<i>2021</i>				
Account	2019-2020	2020-2021	2021-2022	\$ Change	% Change
MMA - Reserve	\$ 3,343,706.76	\$ 3,500,795.47	\$ 3,636,521.84	\$ 135,726.37	3.88%
Depreciation Fund	\$ 614,190.50	\$ 613,196.27	\$ 482,017.63	\$ (131,178.64)	-21.39%
Bond Fund	\$ -	\$ -	\$ -	\$ -	0.00%
Special Building Fund	\$ 227,438.66	\$ 229,161.19	\$ 230,606.56	\$ 1,445.37	0.63%
Food Nutritional Fund	\$ 61,833.79	\$ 62,840.37	\$ 53,239.81	\$ (9,600.56)	-15.28%
Activities Fund	\$ 335,050.02	\$ 346,755.03	\$ 303,688.57	\$ (43,066.46)	-12.42%
Totals	\$ 4,582,219.73	\$ 4,752,748.33	\$ 4,706,074.41	\$ (46,673.92)	-0.98%
Total Reserve	\$ 3,957,897.26	\$ 4,113,991.74	\$ 4,118,539.47	\$ 4,547.73	0.11%

Clearing

Official
September

Expenditures

<u>Vendor</u>	<u>CHECK #</u>	<u>Amount</u>	<u>Description</u>
Food Program	7015	\$ 1,520.86	Board/Staff/ Inservice Meals
Amy Barnes	7016	\$ 147.00	DOT Physical
Hannah Kizer	7017	\$ 50.71	Gas
Flatwater Food & Automotive	7018	\$ 233.67	Fuel/Gas
Harvest of Harmony	7019	\$ 125.00	Enrty Fees
Flatwater Food & Automotive	7020	\$ 248.10	Gas
Flatwater Food & Automotive	7021	\$ 246.80	Gas/Fuel
Chase Christensen	7022	\$ 235.00	Membership/Conference Fees
Cash	7023	\$ 200.00	Postage
Blue Cross Blue Shield of NE	7024	\$ 29.76	BCBS Premiums
US Bank	7025	\$ 1,316.71	Supplies
Minden Chamber of Commerce	7026	\$ 60.00	Band Entry Fee
Flatwater Food & Automotive	7027	\$ 431.41	Gas/Fuel
Elm Creek Public School	7028	\$ 75.00	One Act Entry Fee
Flatwater Food & Automotive	7029	\$ 196.86	Gas
University of Nebraska-Lincoln	7030	\$ 175.00	FCA Entry Fee
Melissa Eilers	7031	\$ 11.90	Supplies
Central Platte NRD	7032	\$ 14.00	FFA Entry Fees
	6755	\$ (50.00)	VOID
	6772	\$ (20.00)	VOID
	6927	\$ (32.40)	VOID
TOTAL		\$ 5,215.38	

ACTIVITY ACCOUNT 2021-2022

<u>Date</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Ending Balance</u>
Aug. 2020	\$ 3,480.15	\$ 12,618.21	\$ 9,138.06	\$ 303,341.40
Sept.	\$ 27,309.03	\$ 27,656.20	\$ 347.17	\$ 303,688.57
Oct.	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-22	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 27,309.03	\$ 27,656.20	\$ 347.17	
School Year	\$ 30,789.18	\$ 40,274.41	\$ 9,485.23	

Activity Checks

September

\$ 3,135.00	1000 TASC	General	125 Plan
\$ 434.37	16736 Alicia Lassen	7th Grade	Concession Supplies
\$ 304.26	16737 Angie Ehlers	FCCLA	Concession Supplies
\$ 64.80	16738 Chesterman	Staff Lounge	Pop Machine
\$ 143.63	16739 Food Program	Athletics	FKC Meeting Meal
\$ 104.98	16739 Food Program	Athletics	VB Meals
\$ 1,190.05	16740 Heather Brennan	FB Club	FB Shirts
\$ 225.00	16741 Hudl	Athletics	GBB Software
\$ 45.00	16742 Loup City School	Athletics	Cross Country Entry Fee
\$ 90.00	16743 Paula Osborne	General	C4K Wages
\$ 120.00	16744 Tom Lauby	Athletics	JHFB Official
\$ 3,875.00	16745 Crosier Inc	FFA	FFA Nationals
\$ 98.25	16746 Food Program	7th Grade	Concession Supplies
\$ 40.00	16747 Alma Public School	Athletics	Cross Country Entry Fee
\$ 50.00	16748 Arapahoe Public School	Athletics	Cross Country Entry Fee
\$ 340.00	16749 Brain Borden	Athletics	VB Official
\$ 70.00	16750 Central Valley High School	Athletics	Cross Country Entry Fee
\$ 222.80	16751 Chesterman Company	Student Council	Pop Machine
\$ 50.00	16752 Franklin Public School	Athletics	Cross Country Entry Fee
\$ 42.72	16753 Amazon Capital Services	Cheer	JR Cheer Camp Supplies
\$ 30.50	16754 LIPS	VB Club	VB Team Posters
\$ 332.50	16755 Moonlight Custom Screenprint	Cheer	JR Cheer Camp Shirts
\$ 1,534.89	16756 Cash-Wa Distributing	Concessions	Concession Supplies
\$ 1,306.40	16757 Chesterman Company	Concessions	Concession Supplies
\$ 613.57	16758 Food Program	Concessions	Concession Supplies
\$ 80.74	16759 Plum Creek Market Place	FCCLA	Concession Supplies
\$ 30.00	16760 FCA	FCA	Huddle Certification 21-22
\$ 70.00	16761 Heather Brennan	FB Club	FB Team Apparel
\$ 180.00	16762 Nebraska FBLA	FBLA	FBLA Fall Leadership Conf
\$ 154.24	16763 Foster Lumber	Athletics	FB Supplies
\$ 31.28	16763 Foster Lumber	Greenhouse	Supplies
\$ 120.00	16764 Mark Feeney	Athletics	FB Official
\$ 120.00	16765 Mark Speer	Athletics	FB Official
\$ 30.56	16766 Menards	Greenhouse	Supplies
\$ 120.00	16767 Micah Rauert	Athletics	FB Official
\$ 100.00	16768 Pure Platinum	Junior Class	Prom DJ Deposit
\$ 120.00	16769 Robert Swett	Athletics	FB Official
\$ 100.00	16770 UNK- Athletic	Athletics	Cross Country Entry Fee
\$ 120.00	16771 Chris Elstermeier	Athletics	FB Official
\$ 355.00	16772 24 Hour Tees	Music	Choir Tshirts
\$ 140.00	16773 Alison Robinson	Athletics	VB Official
\$ 70.00	16774 Bailey Lukasiewicz	Athletics	JV VB Official
\$ 120.00	16775 Greg Bacon	Athletics	FB Official

\$ 70.00	16776 Kieren Feeney	Athletics	JV VB Official
\$ 275.00	16777 Nebraska FCCLA	FCCLA	FLW Registration
\$ 120.00	16778 Rob Simpson	Athletics	FB Official
\$ 120.00	16779 Robert Ditson	Athletics	FB Official
\$ 484.00	16780 Team Dynamics	Cheer	Cheer Supplies
\$ 120.00	16781 Tom Lauby	Athletics	FB Official
\$ 21.00	16782 Awards Unlimited	Athletics	Award Replacement
\$ 100.00	16783 Sutherland High School	Athletics	VB Entry Fees
\$ 54.00	16784 Chesterman Company	Staff Lounge	Pop Machine
\$ 40.00	16785 TSM Cleaning	Athletics	Clean Family Center FB 9/17
\$ 1,205.95	16786 US Bank	Athletics	Athletic Supplies
\$ 97.63	16786 US Bank	Cheer	Jr Cheer Camp Snacks
\$ 682.00	16786 US Bank	FB Club	FB Copy Cat Stickers
\$ 39.12	16786 US Bank	Student Council	Pop Machine
\$ 616.78	16786 US Bank	VB Club	VB Supplies
\$ 136.09	16786 US Bank	Greenhouse	Greenhouse Pots
\$ 140.00	16787 Alison Robinson	Athletics	JHVB Official
\$ 120.00	16788 Greg Bacon	Athletics	JHFB Official
\$ 120.00	16789 Rob Simpson	Athletics	JHFB Official
\$ 120.00	16790 Robert Ditson	Athletics	JHFB Official
\$ 120.00	16791 Tom Lauby	Athletics	JHFB Official
\$ 406.00	16792 NE FFA Convention Tour	FFA	National Convention
\$ 120.00	16793 Bryce Abbey	Athletics	FB Official
\$ 120.00	16794 Garrett Bedke	Athletics	FB Official
\$ 120.00	16795 Kevin Geurink	Athletics	FB Official
\$ 120.00	16796 Mike Herman	Athletics	FB Official
\$ 120.00	16797 Steven Gaden	Athletics	FB Official
\$ 25.00	16798 Ansely Public School	Athletics	VB Entry Fee
\$ 2.50	16799 Diva's Floral Shop & Boutique	Athletics	Parents Night Roses
\$ 10.00	16799 Diva's Floral Shop & Boutique	Cheer	Parents Night Roses
\$ 75.00	16799 Diva's Floral Shop & Boutique	FB Club	Parents Night Roses
\$ 77.50	16799 Diva's Floral Shop & Boutique	VB Club	Parents Night Roses
\$ 20.00	16799 Diva's Floral Shop & Boutique	Cross Country	Parents Night Roses
\$ 50.00	16800 Wilcox-Hildreth School	Athletics	CC Entry Fee
\$ 140.00	16801 Alison Robinson	Athletics	JH VB Official
\$ 170.00	16802 Cheryl Saathoff	Athletics	VB Official
\$ 300.00	16803 Dustin Freeman	Athletics	FB Official
\$ 120.00	16804 Greg Bacon	Athletics	FB Official
\$ 170.00	16805 Jayne Kring	Athletics	VB Official
\$ 170.00	16806 Kris Freeland	Athletics	VB Official
\$ 120.00	16807 Rob Simpson	Athletics	FB Official
\$ 120.00	16808 Robert Ditson	Athletics	FB Official
\$ 170.00	16809 Scott Johnson	Athletics	VB Official
\$ 300.00	16810 Scott Johnson	Athletics	FB Official
\$ 3.00	AJE 9-1 Returned Check Fee	Cheer	Bank Fee
\$ 1,470.00	AJE 9-2 FFA	Athletics	FFA Nationals
	AJE 9-2 Athletics	FFA	FFA Nationals

\$ 1,205.40 AJE 9-3 Concessions
AJE 9-3 7th Grade
\$ 257.52 AJE 9-3 Concessions
AJE 9-3 FCCLA

7th Grade
Concessions
FCCLA
Concessions

Concession Supplies
Concession Supplies
Concession Supplies
Concession Supplies

\$ 27,309.03

	9/1/2009A	B	C	D	E	F	G	H	I
719									
720	Food Program 2021-2022								
721	<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>
722	Aug-21	3299	1767	0	\$ 24,432.66	\$ 36,190.63	\$ 11,757.97	15	\$ 76,769.89
723	Sept.	4624	2424	0	\$ 27,809.96	\$ 4,279.88	\$ (23,530.08)	19	\$ 53,239.81
724	Oct.	0	0	0	\$ -	\$ -	\$ -	0	\$ -
725	Nov.	0	0	0	\$ -	\$ -	\$ -	0	\$ -
726	Dec.	0	0	0	\$ -	\$ -	\$ -	0	\$ -
727	Jan.	0	0	0	\$ -	\$ -	\$ -	0	\$ -
728	Feb.	0	0	0	\$ -	\$ -	\$ -	0	\$ -
729	March	0	0	0	\$ -	\$ -	\$ -	0	\$ -
730	April	0	0	0	\$ -	\$ -	\$ -	0	\$ -
731	May	0	0	0	\$ -	\$ -	\$ -	0	\$ -
732	June	0	0	0	\$ -	\$ -	\$ -	0	\$ -
733	July	0	0	0	\$ -	\$ -	\$ -	0	\$ -
734	Aug-20				\$ -	\$ -	\$ -	0	\$ -
735	Fiscal Year				\$ 52,242.62	\$ 40,470.51	\$ (11,772.11)		
736	School Year				\$ 52,242.62	\$ 40,470.51	\$ (11,772.11)		
737	Totals	7923	4191	0				34.00	
738	All Meals	12114							

Hot Lunch

Official
Spetember

Expenditures

<u>Vendor</u>	<u>CHECK #</u>	<u>Amount</u>	<u>Description</u>
School District #4	4905	\$ 2,797.36	EE Insurance
School District #4	4906	\$ 9,753.52	Payroll
Fagot Refrigeration & Elect	4907	\$ 224.06	Repair
Bimbo Bakery	4908	\$ 307.45	HL
US Foods	4909	\$ 5,768.00	Ala C, Bk, Conc, FV, HLC, HL
Hiland Dairy	4910	\$ 2,077.03	Ala C, HL BK
Chesterman Company	4911	\$ 257.00	Milk Machine
Cash Wa Distributing	4912	\$ 6,406.59	Ala c, BK, FV, FS, HLC, HL
Sysco Lincoln	4913	\$ 28.11	Requisitions
US Bank	4914	\$ 190.84	HLC,HL, PRESCHOOL,

TOTAL \$ 27,809.96

	Summer 2021-2022			Summer					<u>Totals</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>Coivd Free Breakfast</u>	<u>Coivd Free Lunch</u>	
July	0	0	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0	0	0
January	0	0	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0	0	0
September	4624	0	0	2424	0	0	0	0	7048
August	3299	0	0	1767	0	0	0	0	5066
Totals	7923	0	0	4191	0	0	0	0	12114

	Summer 2020-2021			Summer					<u>Totals</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>Coivd Free Breakfast</u>	<u>Coivd Free Lunch</u>	
July	1236	0	0	1792	0	0	0	0	3028
June	1906	0	0	1022	0	0	0	0	2928
May	2954	0	0	1295	0	0	0	0	4249
April	3797	0	0	1698	0	0	0	0	5495
March	4253	0	0	1926	0	0	0	0	6179
February	3425	0	0	1451	0	0	0	0	4876
January	3761	0	0	1480	0	0	0	0	5241
December	2649	0	0	1029	0	0	0	0	3678
November	3719	0	0	1499	0	0	0	0	5218
October	4437	0	0	1767	0	0	0	0	6204
September	4398	0	0	1687	0	0	0	0	6085
August	2843	0	0	711	0	0	0	0	3554
Totals	7241	0	0	2398	0	0	0	0	9639

<u>Month</u>	<u>Comparison</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
June							0
May							
April							
March							
February							
January							
December							
November							
October							
September	226	0	0	737	0	0	
August	456	0	0	1056	0	0	
Totals	682	0	0	1793	0	0	

ACTIVITY FINANCIAL REPORT				
Budgeted Expenditures	\$ 360,000.00			
Bal September 1, 2021	\$ 303,341.40			
Receipts:		\$ 27,656.20		
Disbursements:			\$ 27,309.03	
				\$ 303,688.57
Coca Cola Scholarship	\$ 364.34	\$ -	\$ -	\$ 364.34
General/125 Plan	\$ 64,548.61	\$ 3,790.65	\$ 3,225.00	\$ 65,114.26
Athletic	\$ 81,980.94	\$ 5,560.00	\$ 8,717.30	\$ 78,823.64
Cheerleaders	\$ 2,935.09	\$ 1,092.50	\$ 969.85	\$ 3,057.74
Dance	\$ 375.84	\$ -	\$ -	\$ 375.84
2021-2022 Seniors	\$ 2,788.82	\$ -	\$ -	\$ 2,788.82
2021-2022 Juniors	\$ 4,505.02	\$ -	\$ 100.00	\$ 4,405.02
2021-2022 Sophomores	\$ 5,274.82	\$ -	\$ -	\$ 5,274.82
2021-2022 Freshmen	\$ 6,738.40	\$ -	\$ -	\$ 6,738.40
Shop	\$ 2,148.08	\$ -	\$ -	\$ 2,148.08
Yearbook	\$ 902.68	\$ 535.00	\$ -	\$ 1,437.68
Concessions	\$ 135.27	\$ 1,462.92	\$ 3,454.86	\$ (1,856.67)
Student Council	\$ 1,024.11	\$ -	\$ 261.92	\$ 762.19
Music	\$ (64.24)	\$ 360.00	\$ 355.00	\$ (59.24)
FCCLA	\$ 3,151.89	\$ 2,787.75	\$ 917.52	\$ 5,022.12
Misc/Act. Deposits	\$ 7,630.00	\$ -	\$ -	\$ 7,630.00
Honor Society	\$ 182.47	\$ -	\$ -	\$ 182.47
Staff Lounge	\$ 5,058.25	\$ 64.35	\$ 118.80	\$ 5,003.80
School Play	\$ 1,118.95	\$ -	\$ -	\$ 1,118.95
Site	\$ 2,403.33	\$ -	\$ -	\$ 2,403.33
Grant	\$ 445.58	\$ -	\$ -	\$ 445.58
2021-2022 8th Grade	\$ 3,714.79	\$ -	\$ -	\$ 3,714.79
2021-2022 7th Grade	\$ -	\$ 5,652.71	\$ 1,738.02	\$ 3,914.69
2021-2022 6th Grade	\$ -	\$ -	\$ -	\$ -
School Store	\$ 444.88	\$ -	\$ -	\$ 444.88
BBB Club	\$ 1,485.97	\$ -	\$ -	\$ 1,485.97
FB Club	\$ 2,070.37	\$ 280.00	\$ 2,017.05	\$ 333.32
GBB Club	\$ 2,584.28	\$ -	\$ -	\$ 2,584.28
VB CLUB	\$ 3,672.80	\$ 165.00	\$ 724.78	\$ 3,113.02
WR Club	\$ 615.53	\$ -	\$ -	\$ 615.53
TR Club	\$ 538.03	\$ -	\$ -	\$ 538.03
FCA	\$ 2,424.58	\$ -	\$ 30.00	\$ 2,394.58
Pee Wee Football Club	\$ 305.52	\$ -	\$ -	\$ 305.52
Pee Wee Wrestling	\$ 3,747.73	\$ -	\$ -	\$ 3,747.73
FBLA	\$ 670.82	\$ 97.00	\$ 180.00	\$ 587.82
Activity Special Account	\$ 62,707.52	\$ -	\$ -	\$ 62,707.52
iPads	\$ 11,738.08	\$ -	\$ -	\$ 11,738.08
FFA	\$ 2,108.47	\$ 5,253.75	\$ 4,281.00	\$ 3,081.22
Cross Country	\$ 795.96	\$ -	\$ 20.00	\$ 775.96
Circle of Friends Elementary	\$ 454.52	\$ -	\$ -	\$ 454.52
Circle of Friends Secondary	\$ 465.93	\$ 554.57	\$ -	\$ 1,020.50
Green House	\$ 9,147.37	\$ -	\$ 197.93	\$ 8,949.44
	\$ 303,341.40	\$ 27,656.20	\$ 27,309.03	
				\$ 303,688.57

Hot Lunch Financial Report

Balance :
9/1/2021 \$ 76,769.89

Reiepts:

Student Payments/ALA Carte		\$	1,158.48
Adult		\$	139.80
Summer Food Program		\$	-
Parents		\$	-
Fed. Reimbursement	Aug	\$	289.06
State Reimbursement	Aug	\$	-
Loans to Program		\$	-
Other income/ Juice / HL/Conc		\$	2,692.54
Transfer from General		\$	-

Total receipts \$ 4,279.88

Balance & Receipts \$ 81,049.77

Disbursements

Food		\$	12,831.24
Salaries	Sept	\$	9,753.52
Insurance	Sept	\$	2,797.36
Other Expenses		\$	959.26
Pre K, Ala Carte, Juice, Catering		\$	1,468.58
Loan Repayment			

Total Disbursements: \$ 27,809.96

Balance
9/30/2021 \$ 53,239.81

Clearing Account Financial Report

Balance:
9/1/2021 \$ 15,912.80

Reciepts:

District #4 Transfers	Aug		
Interest	Sept	\$	0.57

Total Receipts \$ 0.57

Balance & Receipts \$ 15,913.37

Total Disbursements \$ 5,215.38

Balance
9/30/2021 \$ 10,697.99

NE Dept. of Revenue Property Assessment Division – 2021 CERTIFIED SCHOOL ADJUSTED VALUE REPORT, pursuant to Neb. Rev. Stat. 79-1016

2021 Adjusted value by "SCHOOL SYSTEM", for use in 2022-2023 state aid calculations

BY SCHOOL SYSTEM

DO NOT USE THIS REPORT FOR LEVY SETTING PURPOSES

OCTOBER 7, 2021

SCHOOL SYSTEM : # 24-0004 OVERTON 4										System Class : 3	
Cnty #	County Name	Base school name			Class	Basesch	Unif/LC		U/L	2021 Totals	
24	DAWSON	OVERTON 4			3	24-0004					
2021	Personal Property	Centrally Assessed		Residential	Comm. & Indust.	Ag-Bldgs,Farmsite, & Non-AgLand	Agric. Land	Mineral	UNADJUSTED		
		Pers. Prop.	Real	Real Prop.	Real Prop.						
Unadjusted Value ==>	9,811,973	6,830,894	38,184,170	54,241,398	5,991,995	8,158,340	180,473,678	0	303,692,448		
Level of Value ==>			95.56	96.00	96.00		72.00				
Factor			0.00460444								
Adjustment Amount ==>			175,817	0	0		0				
* TIF Base Value				0	0		0		ADJUSTED		
24 Cnty's adjust. value==> in this base school	9,811,973	6,830,894	38,359,987	54,241,398	5,991,995	8,158,340	180,473,678	0	303,868,265		
69	PHELPS	OVERTON 4			3	24-0004					
2021	Personal Property	Centrally Assessed		Residential	Comm. & Indust.	Ag-Bldgs,Farmsite, & Non-AgLand	Agric. Land	Mineral	UNADJUSTED		
		Pers. Prop.	Real	Real Prop.	Real Prop.						
Unadjusted Value ==>	2,896,724	5,123	1,907	4,296,631	95,150	1,409,047	26,897,406	0	35,601,988		
Level of Value ==>			95.56	94.00	97.00		70.00				
Factor			0.00460444	0.02127660	-0.01030928		0.02857143				
Adjustment Amount ==>			9	91,418	-981		768,497				
* TIF Base Value				0	0		0		ADJUSTED		
69 Cnty's adjust. value==> in this base school	2,896,724	5,123	1,916	4,388,049	94,169	1,409,047	27,665,903	0	36,460,931		
System UNadjusted total==>	12,708,697	6,836,017	38,186,077	58,538,029	6,087,145	9,567,387	207,371,084	0	339,294,436		
System Adjustment Amnts=>			175,826	91,418	-981		768,497		1,034,760		
System ADJUSTED total==>	12,708,697	6,836,017	38,361,903	58,629,447	6,086,164	9,567,387	208,139,581	0	340,329,196		

*TIF = Tax Increment Financing; TIF Base value is included in the taxable value, however it must remain unadjusted, therefore it is backed out prior to calculating the adjustment amount & then added back to the total adjusted school value. TIF Excess Value is never included in the taxable value for schools. Factors rounded for display. Agland adjusted to 72%, other real property adjusted to 96%.

SCHOOL SYSTEM: 24-0004 OVERTON 4

BY SCHOOL SYSTEM
OCTOBER 7, 2021

Overton Public School
2021 Certified School Adjusted Value Report

Dawson County									
Personal Property	Centrally Assessed		Residential	Commercial &	Ag.				2021 Totals
	Personal	Real	Propety	Industrial Real	Improvements &	Agricultural Land	Mineral		
				Property	Farmsites				
\$ 9,811,973.00	\$ 6,830,894.00	\$ 38,184,170.00	\$ 54,241,398.00	\$ 5,991,995.00	\$ 8,158,340.00	\$ 180,473,678.00	\$ -	\$ -	\$ 303,692,448.00
\$ -	\$ -	\$ 95.56	\$ 96.00	\$ 96.00	\$ -	\$ 72.00	\$ -	\$ -	
\$ 9,811,973.00	\$ 6,830,894.00	\$ 38,359,987.00	\$ 54,241,398.00	\$ 5,991,995.00	\$ 8,158,340.00	\$ 180,473,678.00			\$ 303,868,265.00
3.229%	2.248%	12.624%	17.850%	1.972%	2.685%	59.392%	0.000%		Adjusted %
Phelps County									
Personal Property	Centrally Assessed		Residential	Commercial &	Ag.				2021 Totals
	Personal	Real	Propety	Industrial Real	Improvements &	Agricultural Land	Mineral		
				Property	Farmsites				
\$ 2,896,724.00	\$ 5,123.00	\$ 1,907.00	\$ 4,296,631.00	\$ 95,150.00	\$ 1,409,047.00	\$ 26,897,406.00	\$ -	\$ -	\$ 35,601,988.00
\$ -	\$ -	\$ 95.56	\$ 94.00	\$ 97.00	\$ -	\$ 70.00	\$ -	\$ -	\$ 356.56
\$ 2,896,724.00	\$ 5,123.00	\$ 1,916.00	\$ 4,388,049.00	\$ 94,169.00	\$ 1,409,047.00	\$ 27,665,903.00			\$ 36,460,931.00
7.945%	0.014%	0.005%	12.035%	0.258%	3.865%	75.878%	0.000%		Adjusted %
School System									
Personal Property	Centrally Assessed		Residential	Commercial &	Ag.				2021 Totals
	Personal	Real	Propety	Industrial Real	Improvements &	Agricultural Land	Mineral		
				Property	Farmsites				
\$ 12,708,697.00	\$ 6,836,017.00	\$ 38,186,077.00	\$ 58,538,029.00	\$ 6,087,145.00	\$ 9,567,387.00	\$ 207,371,084.00	\$ -	\$ -	\$ 339,294,436.00
\$ -	\$ -	\$ 175,826.00	\$ 91,418.00	\$ (981.00)	\$ -	\$ 768,497.00	\$ -	\$ -	\$ 1,034,760.00
\$ 12,708,697.00	\$ 6,836,017.00	\$ 38,361,903.00	\$ 58,629,447.00	\$ 6,086,164.00	\$ 9,567,387.00	\$ 208,139,581.00	\$ -	\$ -	\$ 340,329,196.00
3.734%	2.009%	11.272%	17.227%	1.788%	2.811%	61.158%	0.000%		Adjusted %