

Overton Public School District 24-0004  
Overton Board of Education  
Board Meeting: February 14, 2022

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**
- 8:00            1.        Consider contract with ESU 10 for Special Education Supervision, Physical and Occupational Therapy, and Audiology
- 8:05            2.        Consider approving contract for Principal
- 8:10            3.        Consider designating the depository for all district funds
- 8:20            4.        Consider accepting resignation from Mrs. Lindsay Meier effective the end of the 2021-2022 school Year
- I. Board Reports and Discussion**
- 8:25            1.        **Board Reports:**  
                  a. Meetings Attended  
                  b. Upcoming Meetings  
                  c. Committee Reports
2.        **Board Discussion:**
- J. Administrative Reports:**
- 8:30            1.        Principal's Report
- 8:50            2.        Superintendent's Report.

Next regularly scheduled meeting March 14, 2022

**COMMENTS:**

**E.**

1. Is required to provide SPED services to students
2. Recommendation of the superintendent to approve contract with Principal
3. Board policy requires the board to designate where all district funds are to be deposited
4. Lindsay Meier has turned in her resignation effective the end of the 2021-2022 school year
- 5.

**DISCUSSION:**

**F.**

1. **Board Reports and Discussion:**
  - a. Meetings Attended:
  - b. Upcoming Meetings: Schedule Provided
  - c. Transportation:
  - d. Interlocal:
  - e. Curriculum Committee:
  - f. Facilities:
  - g. Negotiations:
2. Discussion Topics:
  - a. Projects
  - b. March Board Meeting - March 14, 2022
  - c. Review board policies: 3005 School Activities Fund, 3007 Review of Bills, 3008 Gifts, Grants and Bequests, 3009 Audit, 3010 Insurance, 3011 Transportation, 3012 School Meal Program and Meal Charges, 3013 Emergency Closings, 3014 Use of School Property, 3015 Time Away From School Activities, 3016 Use of Tobacco Products, 3017 Press Releases, 3018 Denying Access to School Premises or Activities

**G.**

**Administrative Reports:**

**Principal's Report**

1. Upcoming Events
2. Enrollment Update
3. Evaluation Update
4. Business Class Update (Personal Finance)
5. Football Schedule

**SUPERINTENDENT'S REPORT**

1. Option Enrollment-
  - Out
    - a.
    - b.
  - In
    - a.

Change of status 
  - a.
  - b.
2. Board Meeting for March – Date and Time
3. Projects Update
4. Legislative Issues
5. Financial Review
6. Staffing
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*  
Jody Skallberg, *Counselor*  
Brian Fleischman, *Activities Director*

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Phone: (308) 987-2424 • Fax: (308) 987-2349 • [www.overtoneagles.org](http://www.overtoneagles.org)

NOTICE OF MEETING  
BOARD OF EDUCATION  
OF OVERTON, NEBRASKA

NOTICE IS HEREBY GIVEN, that a meeting of the Board of Education at School District 24-0004, of Overton, Nebraska will be held at 7:30 p.m. on Monday, February 14, 2022 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 **February 14, 2022** 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 **February 10, 2022** 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 February 14, 2022 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 January 10, 2022 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 February bill roster in the amount of \$75,643.03.**

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

Luther  
Meier  
Rudeen  
Walshoski

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Vote \_\_\_\_\_

**MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION  
REGULAR MEETING  
January 10, 2022  
7:30 p.m.**

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

Brennan  
Lassen  
Luther  
Meier  
Walahoski

**Notification:** The January 10, 2022 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 Hayley Ryan

**Public Comments:** None

**Reports:** None

**Communications:** None

**Other:** Board excused the absence of board member Rudeen 5-0-1. Yes (5) Brennan, Lassen, Luther, Meier, and Walahoski, No (0), Absent (1) Rudeen.

**Board of Education Election of Officers:** 2021 Board of Education was adjourned and the 2022 Board of Education was convened. Board elected the following officers for the 2022 term. Board President, Joel Meier (5-0-1), Vice-President Doug Luther (4-1-1), Secretary, Jared Walahoski (5-0-1), Treasurer, Heather Brennan, (5-0-1).

**2022 Board Committees:**

<b>Committee on American Civics:</b>	Heather Brennan, Doug Luther, and Jared Walahoski
<b>Transportation:</b>	Gordon Lassen, Doug Luther, and Jared Walahoski
<b>Interlocal:</b>	Doug Luther and Joel Meier
<b>Curriculum:</b>	Heather Brennan, Gordon Lassen, and Joel Meier
<b>Facilities and Property:</b>	Joel Meier, Keith Rudeen, and Heather Brennan
<b>Negotiations:</b>	Gordon Lassen, Joel Meier, and Heather Brennan

### **Action Items:**

1. **Agenda:** Moved by Luther, seconded by Walahoski to approve the agenda of the January 10, 2022 regular monthly board meeting as presented. Motion 5-0-1. Yes (5) Brennan, Lassen, Luther, Meier, and Walahoski. No (0). Absent (1) Rudeen.
2. **Minutes:** Moved by Brennan, seconded by Lassen to approve the minutes of the December 13, 2021 regular board minutes as presented. Motion 5-0-1. Yes (5) Brennan, Lassen, Luther, Meier, and Walahoski. No (0). Absent (1) Rudeen.
3. **Claims:** Moved by Luther, seconded by Brennan to pay the January General Fund bill roster in the amount \$47,887.77. Motion 5-0-1. Yes (5) Brennan, Lassen, Luther, Meier, and Walahoski. No (0). Absent (1) Rudeen.
4. Moved by Meier, seconded by Walahoski to approve the Committee on American Civics consisting of Luther, Brennan, and Walahoski. Motion 5-0-1. Yes (5) Brennan, Lassen, Luther, Meier, and Walahoski. No (0). Absent (1) Rudeen.
5. Moved by Walahoski, seconded by Brennan to approve the superintendent to use facsimile signatures for the Board President, Treasurer, and Secretary. Motion 5-0-1. Yes (5) Brennan, Lassen, Luther, Meier, and Walahoski. No (0). Absent (1) Rudeen.
6. Moved by Luther, seconded by Lassen to approve the enrollment option limits. Motion 5-0-1. Yes (5) Brennan, Lassen, Luther, Meier, and Walahoski. No (0). Absent (1) Rudeen.
7. Moved by Brennan, seconded by Luther to designate KSB Law Firm to provide the school district with legal counsel. Motion 5-0-1. Yes (5) Brennan, Lassen, Luther, Meier, and Walahoski. No (0). Absent (1) Rudeen.
8. Moved by Luther, seconded by Brennan to adjourn the meeting at 8:37 p.m. Motion 5-0-1. Yes (5) Brennan, Lassen, Luther, Meier, and Walahoski. No (0). Absent (1) Rudeen.

### **Board Reports and Discussion Topics:**

1. **Board Reports:**
  - a. Transportation:
  - b. Facilities and Grounds:
  - c. Negotiations:
  - d. American Civics:
  - e. Interlocal: Annual meeting held on January 10, 2022
2. **Discussion Topics:**
  - a. February Board Meeting scheduled for Monday, February 14, 2022 beginning at 7:30 p.m. in the LMC.
  - b. Reviewed and discussed board policies: 3001 Budget and Property Tax Request, 3002 Deposits, 3003 Bidding for Construction, Remodelling, Repair, or Site Improvement, 3003.1 Bidding for Construction, Remodelling, Repair, or Site Improvement with Federal Funds, 3004 General Purchasing and Procurement.

**Administrative Reports:**

**Principal's Report:**

- a. Calendar Update
- b. Enrollment Update
- c. NSAA Meeting

**Superintendent's Report:**

- 1. Enrollment Option Report
- 2. Option Enrollment -
  - Out a.
  - In a.
  - b.
  - Change of Status a. Deakon Lauby – Dropped Option Enrollment
- 3. Financial Update
- 4. Projects Update
- 5. Staffing Update
- 6. Food Nutrition Budget Update
- 7. LB 890, 891, and 364
- 8. ESSER I, ESSER II, ESSER III Updates
- 9. Funeral Guidelines
- 10. Spanish Curriculum Update



	Overton Public School District	
	Bill Roster	
	<b>Month:</b>	February
	<b>Status:</b>	Official
2/11/2022	<b>Total:</b>	\$ 75,643.03
Vendor	Total Amount	New Code Description
Airgas	\$ 398.35	Reg. Instruct. Ind. Tech. Supplies
Amazon Business	\$ 148.99	Reg. Instruct. - Custodial Supplies
Amazon Business	\$ 47.88	SPED Supplies - Elementary - Requisitions
Amazon Business	\$ 681.01	Reg. Instruct. - Art Equipment
Amazon Business	\$ 195.99	Administrative Office Supplies
Amazon Business	\$ 63.26	Reg. Instruct. - SPED Supplies
ATC Communications	\$ 152.73	Fiscal Services - Phone Service
Black Hills Energy	\$ 3,454.08	Operations of Buildings - Natural Gas
C&S Truck & Salvage	\$ 461.39	Vehicle Servicing and Maintenance - Bus Repairs/Inspections
CenturyLink	\$ 113.68	Operation of Buildings Communications - Long Distance Phone
Country Partners Cooperative	\$ 2,475.16	Operation of Buildings - Diesel
Culligan	\$ 457.75	Building Repairs and Maintenance - Soft Water Salt
Dan's Sanitation	\$ 313.00	Operation of Buildings Cleaning Services - Trash Removal
DAS State ACCTG - Central Finance	\$ 259.49	Reg. Instruct. Network Services
Dawson Public Power District - Prek	\$ 249.15	Operation of Preschool - Electricity
Dawson Public Power District - School	\$ 4,202.59	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 165.01	Vehicle Servicing and Maintenance - Reg. Ed. - Bus Barn Energy
Eakes Office Solutions	\$ 79.99	Reg. Instruction - Copier Supplies
Ecolab	\$ 60.79	Operation of Buildings Pest Control
Elm Creek Public School	\$ 3,491.58	SPED - School Psychological Services
Elm Creek Public School	\$ 872.89	SPED - School Psychological Services
Engineerd Controls	\$ 3,062.38	ESSER 11 Building Repairs and Maintenance - HVAC Repair
ESU 10	\$ 52.70	Technology Services
ESU 10 - SPED Services	\$ 358.73	SPED Speech Path. & Audiology Ages Birth-2
ESU 10 - SPED Services	\$ 4,862.21	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 713.29	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 313.06	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 59.26	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 59.27	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 313.06	SPED P.T. Services - Secondary
ESU 10 - SPED Services	\$ 464.53	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 464.53	SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$ 302.74	SPED Supervision - Elementary
ESU 10 - SPED Services	\$ 116.14	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 116.13	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 78.26	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 78.26	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 16.77	SPED Speech Path. & Audiology - Secondary
ESU 10 - SPED Services	\$ 302.74	SPED Supervision - Secondary
Fagot Refrig. & Electrical	\$ 7,771.00	ESSER 11 Building Repairs and Maintenance - HVAC Repair
Fagot Refrig. & Electrical	\$ 6,824.62	Building Repairs and Maintenance - HVAC Repair
First Book	\$ 53.38	LMC Books & Periodicals
Flinn Scientific	\$ 86.33	Reg. Instruct. Science Supplies
Foster Lumber, LLC	\$ 90.24	Reg. Instruction - Custodial Supplies
Foster Lumber, LLC	\$ 54.76	Reg. Instruct. - Industrial Technology Supplies
Harris School Solutions	\$ 246.09	Administrative Technology Services - Accounting Software Fee
Hobby Lobby	\$ 196.23	Reg. Instruct. - Art Supplies
Holmes Plumbing and Heating	\$ 247.40	Operation of Buildings Supplies - Batteries
Jones School Supply Company	\$ 42.64	Library Media Services Supplies
Jostens	\$ 40.51	Executive Administration Supplies - Diplomas & Jackets
KCAB	\$ 13,989.53	ESSER II - Technology Smartboard Purchases
Kearney Quality Sew & Vac, Inc	\$ 64.93	Reg. Instruct. Custodial Supplies - Bags
Loup Valley Lighting, Inc	\$ 736.90	Operation of Buildings Supplies - Lighting Supplies
Mead Lumber Co.	\$ 18.58	Operation of Buildings Supplies
Menards	\$ 191.88	Operation of Buildings Supplies - Supplies
NASB	\$ 3,563.00	Board of Education Dues & Fees
Platte Valley Communications	\$ 288.64	Safety and Security - Door Controller Issues
Plum Creek Market Place	\$ 306.20	Reg. Instruction - Family Consumer Science Supplies

Plum Creek Market Place	\$	41.79	Reg. Instruct. Vo Ag. Supplies
Quill.com	\$	580.49	Principal Supplies
Shively Repair	\$	637.14	Vehicle Servicing and Maintenance - Inspections and Servicing
The Home Depot Pro	\$	680.76	Reg. Instruct. - Custodial Supplies
The Lockmobile	\$	92.70	Operation of Buildings Supplies - Elementary Door Key
The Lockmobile	\$	95.65	Reg. Instruct. Safety and Security - Van Keys
US Foods - The Thompson Co.	\$	841.74	Reg. Instruction - Custodial Supplies
Village of Overton	\$	2,760.13	Operation of Buildings - Family Center Energy 20-21
Village of Overton	\$	317.00	Reg. Instruct. - Utility Services
Village of Overton - Prek 3	\$	49.00	Early Childhood Utility Services
Village Uniform	\$	333.01	Operation of Building - Uniform Cleaning
Clearing Account	\$	4,745.50	Supplies

**Matters Pending Before the Board:**

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

**1. Action Item:** Consider approving the contract with ESU 10 for Special Education Supervision, Physical and Occupational Therapy, and Audiology.

**Motion: To approve the contract with ESU 10 for Special Education Supervision, Physical and Occupational Therapy, and Audiology.**

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

Vote \_\_\_\_\_

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

**2. Action Item:** Consider approving the contract for the Principal.

**Motion: To approve the contract for the Principal.**

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

Vote \_\_\_\_\_

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

**3. Action Item:** Consider designating the depository for all district funds.

**Motion: To approve Security First Bank and First Tier Bank as the official depositories for all district funds.**

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

Vote \_\_\_\_\_

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

**4. Action Item:** To consider accepting Mrs. Lindsay Meier’s resignation effective the end of the 2021-2022 school year.

**Motion: To accept Mrs. Lindsay Meier’s resignation effective the end of the 2021-2022 school year.**

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

Vote \_\_\_\_\_

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

**5. 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 \_\_\_\_\_





76 Plaza Boulevard PO Box 850 Kearney NE 68848-0850  
308.237.5927 Fax 308.237.5920

*Our focus is on serving you!*

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DATE: January 7, 2022

TO: Superintendents

FROM: *JA* Jean Anderson, Special Education Director

SUBJECT: Special Education Contract and Cooperative Service Agreements  
A Special Education Contract for the 2022-23 school year is enclosed for you to sign and return. The signature does not need to be notarized; however, your board should officially authorize the services at your next board meeting. This contract includes Speech Therapy Services. If your district contracts for this service, it will be indicated on the enclosed Schedule A. Also, enclosed are the cooperative service agreements for Special Education Supervision, Deaf Education Services, Psychology Services, Audiology Services, Physical Therapy, Occupational Therapy, Vision Services, Mental Health and Vocational Services if you contract for these services. Please sign and date all of the cooperative service agreements, the contract and return them along with Schedule A to me **no later than March 1, 2022**. The ESU board will approve the contract, and a copy will be returned to you.

Schedule A (enclosed) is the service and FTE provided for the 2021-22 school year and the anticipated service for the 2022-23 school year. If for any reason your district intends to change the service or FTE for 2022-23, **please make note of the change on Schedule A**, sign and return it to me as part of the contract. The cost of service will be approximately 5% above the current year. A description of all services provided is available upon request.

Schedule B (enclosed) is a brief description of how each service is billed and the rationale for the different billing categories we use. Again, if you have any questions, please do not hesitate to contact me.

To recap, you need to return to ESU 10:

1. The Special Education Contract (1 contract, **sign back page**)
2. Schedule A (1 form, **sign on front**)
3. Cooperative Program Agreements (1 to 9 forms, **sign on front**)

**Approval by both boards indicate agreement and cannot be changed for the 22-23 school year after they have been approved.**

Please feel free to contact me if you have any questions.

Enclosures



**EDUCATIONAL SERVICE UNIT 10  
CONTRACT FOR  
SPECIAL EDUCATION SERVICES**

**THIS AGREEMENT**, made and entered into this 1st day of July, 2022, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY**," and **OVERTON PUBLIC SCHOOLS**, called "**DISTRICT**."

**WITNESSETH:**

The District does hereby agree to hire the Servicing Agency to service its age-eligible students with disabilities during the school year 2022-23, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2021-22 and anticipated in 2022-23 unless district notifies servicing agency otherwise.
2. The District shall pay the Servicing Agency for said special education and related services in accordance with Schedule A. This Schedule shall be in full force and effect during the school year of 2022-23, commencing not earlier than August 1, 2022, and ending not later than August 20, 2023. The total dollar amount of this contract will be submitted to the district on or before July 1, 2022, or as soon as the budgets are set for the Servicing Agency, whichever is later.
3. The District agrees that the costs for the actual services rendered will be reconciled by the Service Agency, and the amount payable for those special education services to be delivered by the Servicing Agency shall be paid in full. All programs and services will be billed based on the actual services delivered as outlined in Schedule A, based on the structure in Schedule B.
4. The District agrees that the amount payable for special education services the first month of the school year will be one-tenth (1/10) of the budgeted cost with payment due on or before October 17, 2022.
5. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to reconcile prior overpayment or underpayment based on actual services rendered.
6. The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of services rendered, and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and shall be included in full by this reference. If the District does not dispute any of the amounts or services contained in the final billing within 30 days, the parties agree that it will be incorporated in full as an amendment to this contract.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such Cancellation, the Servicing Agency may recover any past due amounts and exercise any other rights that may exist by law.
10. The Servicing Agency shall record and supply to the District, upon request, information on each child for whom services are contracted, including time-and-effort logs detailing the services provided, the name of the provider, the duration of the services, and the date on which services were provided. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress and the District's compliance with applicable laws.



11. The Servicing Agency shall assist the District with the preparation of plan and budget, financial reports and other procedures, artifacts, and obligations required by NDE Rule 51 or 52.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in NDE Rules 51 and 52, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, and the current Federal Regulations implementing IDEA.
13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.
14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency has no obligation to provide services contracted for but not provided or reimburse the District for any additional cost incurred to procure those services. The Servicing Agency values its collaborative relationship with the District and will give reasonable efforts to assist the District in procuring those services. The District will be notified no later than September 1, 2022 of the Service Agency's inability to provide any services under this contract.
15. The District agrees that any act intentionally and unilaterally done which may cause litigation against the Servicing Agent shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which are undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
- 16. The District agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency, staffing, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, or to eliminate any program or service being provided pursuant to this contract, the District shall notify the Servicing Agency administrator in writing of such requested change on or before March 1 next preceding the starting date of the school year to be affected by any changes as are described in this paragraph.**
- 17. The District agrees that in the event that no such written notice is made to the Servicing Agency on or before March 1, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency, including in Schedule A. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.**
18. This contract may be renegotiated or amended by mutual agreement.

ACCEPTED FOR **OVERTON PUBLIC SCHOOLS** SCHOOL AS **DISTRICT**

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2022

BY \_\_\_\_\_  
President or Secretary of Board

ACCEPTED FOR **EDUCATIONAL SERVICE UNIT 10** AS SERVICING AGENCY

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2022

BY \_\_\_\_\_

Secretary of the Board of Education, ESU 10

Schedule A

EDUCATIONAL SERVICE UNIT 10 BUDGET FORM  
2022-2023  
Agency Code--950010

District Name: Overton Public Schools

Contracted Reimbursable School Age Services	NDE	2021-22 Percent	2022-23 Percent
	Service Code	Per District	Per District
Speech Teacher School Age - Secondary	4001	0.060	0.0000
Speech Teacher School Age - Elementary		0.820	0.8100
SpEd Supervision School Age - Secondary	0001	0.022	0.0210
SpEd Supervision School Age - Elementary		0.022	0.0210
D/E Audiology School Age - Secondary	1003	0.005	0.0050
D/E Audiology School Age - Elementary		0.005	0.0050
Deaf Education Services School Age - Secondary	2014	-	-
Deaf Education Services School Age - Elementary		-	-
D/E Psychology School Age - Secondary	1002	-	-
D/E Psychology School Age - Elementary		-	-
Occupational Therapy School Age - Secondary	4006	0.022	0.0230
Occupational Therapy School Age - Elementary		0.022	0.0230
Physical Therapy School Age - Secondary	4005	0.021	0.0225
Physical Therapy School Age - Elementary		0.021	0.0225
Vision Services School Age - Secondary	2008	-	-
Vision Services School Age - Elementary		-	-
Vocational	4012	0.032	0.0320
Licensed Mental Health Provider Service - Secondary		-	-
Licensed Mental Health Provider Service- Elementary		-	-

Contracted Nonreimbursable Preschool Services		2021-22 Percent	2022-23 Percent
		Per District	Per District
Speech Teacher Ages 3 - 4	4001	0.1200	0.1300
Speech Teacher Birth - 2		-	0.0600
SpEd Supervision Ages 3 - 4	0001	0.0220	0.0220
SpEd Supervision Birth - 2		0.0220	0.0220
D/E Audiology Ages 3 - 4	1003	0.0010	0.0010
D/E Audiology Birth - 2		0.0010	0.0010
Deaf Education Services Ages 3 - 4	2014	-	-
Deaf Education Services Birth - 2		-	-
D/E Psychology Ages 3 - 4	1002	-	-
D/E Psychology Birth - 2		-	-
Occupational Therapy Ages 3 - 4	4006	0.0055	0.0057
Occupational Therapy Birth - 2		0.0055	0.0057
Physical Therapy Ages 3 - 4	4005	0.0053	0.0056
Physical Therapy Birth - 2		0.0053	0.0056
Vision Services Ages 3 - 4	2008	-	-
Vision Services Birth - 2		-	-

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signature of authorized school representative



## **Schedule B**

**Special Education Services are billed in 3 different ways. They are explained below including the rationale for the way the different services are billed.**

### **FTE**

Speech Language Pathology (SLP) is billed by FTE. The FTE amount is calculated by taking the total budget for the SLP program and dividing it by the amount of SLP FTE employed by the service unit for that fiscal year. Districts are billed based on the percentage of FTE they contract for.

Rationale for billing it this way: Historically, districts have requested a specific number of days of SLP time according to their districts' needs and duties of their SLP. Billing by FTE guarantees that they are able to secure the time they desire. SLPs spend more consistent time in a district than other disciplines.

### **ADM**

Audiology, Physical Therapy, Occupational Therapy, School Psychology, and Supervision are billed as cooperative programs. This means that the programs are joined by school districts and the cost of the program is billed to the school district based on their Average Daily Membership (ADM) as submitted annually to NDE.

Rationale for billing this way: The needs in these programs ebb and flow as often as week by week so billing them in this manner means that districts can have their needs met as they come up without budget adjustments week by week. It allows for flexibility for districts and ESU staff to respond more immediately to whatever needs arise. Logically, a district with more students is going to have more needs so they have more time in the staff member's schedule. Because districts pay based on ADM, larger districts will have higher charges and smaller districts will have lower charges.

### **Per Student**


Deaf Education (DHH) and Vision Education (VI) are billed on a per student cost according to the caseload of the provider. The budget or costs for the month are divided by the number of students on a service provider's caseload and that gives us the per student cost. The per student cost is multiplied by the number of students on the caseload in that specific district and then billed to the district.

Rationale for billing this way: Students who are DHH or VI are a very low incidence disability so there is not a need to bill by FTE and it is inequitable to bill by ADM. The low incidence of these disabilities and the size of ESU 10 districts make it unlikely that statistically it would fit the ADM pattern so we bill these programs on a per student basis to the districts who need the service.

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION  
COOPERATIVE PROGRAM AGREEMENT  
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Audiology Cooperative

Part V:

<b>NAME OF ADMINISTRATIVE AGENCY:</b>	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01 / 07 / 2022

Part VI:

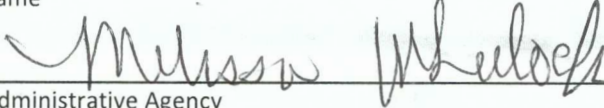
<b>Cooperative Program Participant:</b>	Overton Public Schools	School District or ESU Number: 24-0004
Address:	401 7t St., PO Box 310 Overton, NE 68863-0310	
Phone:	308-987-2424	
Name / Title of Cooperative Program Participant Representative:	Mark Aten, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:



NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION  
COOPERATIVE PROGRAM AGREEMENT  
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Physical Therapy Cooperative

Part V:

<b>NAME OF ADMINISTRATIVE AGENCY:</b>	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01 / 07 / 2022

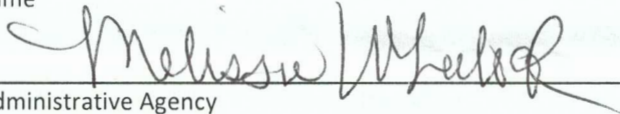
Part VI:

<b>Cooperative Program Participant:</b>	Overton Public Schools	School District or ESU Number: 24-0004
Address:	401 7t St., PO Box 310 Overton, NE 68863-0310	
Phone:	308-987-2424	
Name / Title of Cooperative Program Participant Representative:	Mark Aten, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	_____ Cooperative Program Participant Representative	Date: _____

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION  
COOPERATIVE PROGRAM AGREEMENT  
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Occupational Therapy Cooperative

Part V:

<b>NAME OF ADMINISTRATIVE AGENCY:</b>	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01 / 07 / 2022

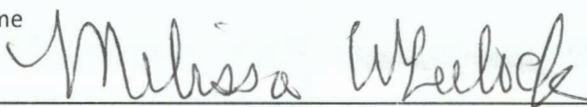
Part VI:

<b>Cooperative Program Participant:</b>	Overton Public Schools	School District or ESU Number: 24-0004
Address:	401 7t St., PO Box 310 Overton, NE 68863-0310	
Phone:	308-987-2424	
Name / Title of Cooperative Program Participant Representative:	Mark Aten, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION  
COOPERATIVE PROGRAM AGREEMENT  
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Vocational Cooperative

Part V:

<b>NAME OF ADMINISTRATIVE AGENCY:</b>	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01 / 07 / 2022

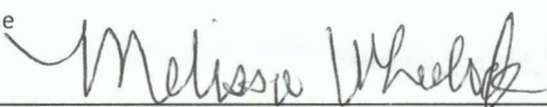
Part VI:

<b>Cooperative Program Participant:</b>	Overton Public Schools	School District or ESU Number: 24-0004
Address:	401 7t St., PO Box 310 Overton, NE 68863-0310	
Phone:	308-987-2424	
Name / Title of Cooperative Program Participant Representative:	Mark Aten, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION  
COOPERATIVE PROGRAM AGREEMENT  
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Special Education Preschool Supervision Cooperative

Part V:

<b>NAME OF ADMINISTRATIVE AGENCY:</b>	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01 / 07 / 2022

Part VI:

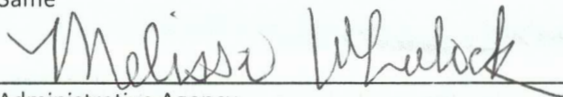
<b>Cooperative Program Participant:</b>	Overton Public Schools	School District or ESU Number:	24-0004
Address:	401 7t St., PO Box 310 Overton, NE 68863-0310		
Phone:	308-987-2424		
Name / Title of Cooperative Program Participant Representative:	Mark Aten, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	Cooperative Program Participant Representative	Date:	



NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION  
COOPERATIVE PROGRAM AGREEMENT  
SCHOOL YEAR 2022-2023

Cooperative Program Name: ESU 10 Supervision Cooperative

Part V:

<b>NAME OF ADMINISTRATIVE AGENCY:</b>	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01 / 07 / 2022

Part VI:

<b>Cooperative Program Participant:</b>	Overton Public Schools	School District or ESU Number: 24-0004
Address:	401 7t St., PO Box 310 Overton, NE 68863-0310	
Phone:	308-987-2424	
Name / Title of Cooperative Program Participant Representative:	Mark Aten, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:



**Matters Pending Before the Board:**

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

**1. Action Item:** Consider approving the contract with ESU 10 for Special Education Supervision, Physical and Occupational Therapy, and Audiology.

**Motion: To approve the contract with ESU 10 for Special Education Supervision, Physical and Occupational Therapy, and Audiology**

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

Vote \_\_\_\_\_

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

**2. Action Item:** Consider approving the contract for the Principal.

**Motion: To approve the contract for the Principal.**

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

Vote \_\_\_\_\_

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

**3. Action Item:** Consider designating the depository for all district funds.

**Motion: To approve Security First Bank and FirsTier Bank as the official depositories for all district funds.**

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

Vote \_\_\_\_\_

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

**4. Action Item:** To consider accepting Mrs. Lindsay Meier’s resignation effective the end of the 2021-2022 school year.

**Motion: To accept Mrs. Lindsay Meier’s resignation effective the end of the 221-2022 school year.**

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

Vote \_\_\_\_\_

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

**5. 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 \_\_\_\_\_

**3005**  
**School Activities Fund**

The superintendent of schools shall establish an activities fund account to be used to finance the operations of student organizations, inter-school athletics, and other school activities that are not a part of any other fund. The school activities fund is a school district account. All transactions related to the activities fund shall be conducted through an account at a board-approved depository.

The superintendent shall manage the activities fund and serve as its treasurer. The superintendent may divide the activities fund into more than one account to allocate portions of the fund for different purposes.

Funds in an activity's account after the activity ceases to exist shall be transferred to the general fund or such other fund as the board may choose. Funds left in a graduating class's account may be transferred into any other school account at any time after graduation upon board approval.

As school activities are a responsibility of the school district, any deficit in the activity fund shall be paid from the general fund.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_



**3007**  
**Review of Bills**

The president of the board of education shall appoint a board member or committee of the board to meet with the superintendent of schools each month to review all bills that are to be presented to the board for payment. The board member or committee shall report its recommendations to the board.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**3008**  
**Gifts, Grants and Bequests**

The school district encourages those who wish to make gifts, grants, bequests or devises of property, real or personal, to the school district to make such donations through the district's foundation. The superintendent or his or her designee is authorized to accept on behalf of the school district gifts of personal property that are consistent with the district's mission and objectives and which the superintendent reasonably believes has a fair market value of \$1,000 or less. In its sole discretion, the board of education may accept all other donations when they are consistent with the district's mission and objectives. Upon acceptance, donations shall become the sole property of the district. The donation will be under the complete control of the board or school district which will not have any obligation to replace it if it is destroyed or becomes obsolete.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

**3009  
Audit**

The board of education shall appoint a certified public accountant or public accounting firm to audit all school accounts annually and report to the board of education. The audit shall include all areas required by law and the rules of the Nebraska Department of Education. The auditor is not obligated to follow generally accepted accounting principles (GAAP) but shall conduct the audit according to the standards of the auditing profession.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_



**3010**  
**Insurance**

The board or education shall purchase such insurance as it deems appropriate to protect the district, the board as a corporate body, individual board members, appointed officers, employees, and volunteers from financial loss arising from any claim, demand, suit or judgment. The district may, but is not required to, solicit bids or quotes for insurance coverage.

The board shall review its insurance coverage before its expiration date, or as need dictates.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

### **3011 Transportation**

The school district will provide free transportation, partially provide free transportation, or pay an allowance for transportation in lieu of free transportation on each day school is in session to the students who reside in the district and qualify for transportation according to the district's transportation plan. The families of students who will not be provided transportation pursuant to the district's plan or who must drive students to a pick-up point will be reimbursed according to statute if they qualify for such reimbursement. Parents seeking mileage reimbursement must submit requests to the district on forms which may be obtained from the office of the Superintendent of Schools.

When a student who has been attending the district is placed into foster care, school district staff will collaborate with state and local child welfare agencies to determine whether transportation is required under state law when it is in the child's best interest that their school of origin be maintained. The district will only provide transportation to students placed in foster care when the responsible child welfare agency agrees to reimburse the school district for the cost of transportation or when transportation is otherwise required by law. The board designates the Superintendent of Schools as the initial point of contact for child welfare agency representatives to discuss transportation issues related to children in foster care.

Students who are homeless will be provided with transportation pursuant to Board Policy 5014.

The district will provide transportation to tuition students in accordance with the contract provisions, if any, for services from the contracting districts.

The use of buses for class parties, field trips, and similar purposes shall require the prior approval of the superintendent or appropriate principal.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

## 3012

### School Meal Program and Meal Charges

**Meal Program.** The school district will make a school meal program available to students. The cost of the program will be determined by the board of education so as to make the program as nearly self-supporting as possible. With board approval, the district may contract with a private company or corporation for the management and/or provision of the program.

The district will notify the families with children attending school of the current guidelines for free or reduced-price school meals. A copy of the complete regulations and procedures regarding reduced-price and free meals shall be available in the office of the superintendent.

**Meal Charge Policy.** The district will notify students and their families of the policy for **Charged Meals**, meaning meals received by a student when the student does not have money in hand or in his or her food account. This policy applies to students who receive meals at the free, reduced, or full rates.

Notice of this policy must be provided in writing to all households at the start of each school year and to households that transfer to the school during the school year. Notice may be provided through the student handbook, student registration materials, online portal used to access student accounts, direct mailing or e-mail, newsletter, the district website, and/or any other appropriate means. Notice of this policy will also be provided all school staff responsible for the enforcement of it, including food service professionals responsible for collecting payment for meals at the point of service, staff involved in notifying families of low or negative balances, and other staff involved in enforcing any aspect of this policy.

The district's policy on charged meals is: Student food accounts need to be kept in good standing. If a student's account becomes twenty-five dollars (\$25.00) or more overdue, they will receive a sack lunch, that meets nutritional services guide-lines, for two weeks or until the account is brought up to date. Students may not eat breakfast during this time until the account is brought up to date. Thereafter, if a student has no funds available to pay for a meal, no food will be provided. This will continue until the student's food balance is paid in full or appropriate payment arrangements have been made with the Principal. Students who qualify for free meals will not be denied a reimbursable meal, even if they have accrued a negative balance from other food purchases. School staff may prohibit any students from charging a la carte or extra items if they do not have cash in hand or their account has a negative balance.

If a student repeatedly lacks funds to purchase a meal, has not brought a meal from home, and is not enrolled in the free meal program, the district will use its resources and contacts to protect the health and safety of the student. Failure or refusal of parents or guardians to provide meals for students may require mandatory reporting to child protection agencies as required by law.



## **Collection of Delinquent Meal Charge Debt**

The school district is required to make reasonable efforts to collect unpaid meal charges. The building principal or his or her designee will contact households about unpaid meal charges and notify them again of the availability of the free and reduced meal program and/or establish payment plans and due dates by telephone, e-mail, or other written or oral communication. If these collection efforts are unsuccessful, the school district may pursue any other methods to collect delinquent debt as allowed by law. Collection efforts may continue into a new school year.

In the event that the Nebraska Department of Education develops a state-level meal charge policy, it shall supersede that portion of this policy.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**3013**  
**Emergency Closings**

School shall be held on the dates set forth on the official calendar, and shall not be closed or dismissed except when superintendent or his or her designee determines that it is impossible or impracticable to hold school. When school is closed there will be no school-sponsored activities held without the permission of the superintendent or building administrator.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**3014**  
**Use of School Property**

1. Use of Specific Facilities by Application and Agreement
  - a. The district permits non-commercial use of the following facilities by individual patrons for their personal health and wellness: fitness center, track, gyms and wrestling room. The district understands that it would not be feasible to require a patron to apply to use facilities like the weight room on every occurrence. The facility uses defined in this paragraph are an exception to the general facility use requirements contained in this policy for ease of administration and efficiency. All other facility uses must comply with the other provisions of this policy.
  - b. These particular facilities may be used upon only one application and upon signing the district's written waiver and agreement.
  - c. Use of these facilities is governed by this and other district policy and the agreement signed by the user. A copy of each agreement will be maintained in the district's central office.
  
2. General Facilities Use Guidelines
  - a. School facilities may be used by various education and community organizations and individuals when it is in the interest of the general public.
  - b. School facilities may not be used for personal profit and other commercial purposes. The district opens its facilities to district patrons for the benefit of the public, not commercial uses. Due to the complications created by groups or individuals using district facilities for commercial purposes, these uses are prohibited. Booster clubs and other organizations raising money purely for the support of student groups, as defined below, and not for personal profit are not considered commercial uses but must comply with the district's policies which apply to these groups.
  - c. Any person or group using school facilities must assure that it will be responsible for maintaining order, protecting property, and providing security and safety.

- d. Only those organizations and persons who are known to school officials, who have financial resources sufficient to cover all rentals and possible damages, and who are willing to discharge such obligations shall be permitted to use the school facilities and equipment.
- e. The rental fees for school facilities shall be set by the board.
- f. Non-curricular student groups or non-student groups (as those terms are defined below) that wish to use the facility must submit a facility use application which may be obtained from the district's central office. The application must be received by the superintendent prior to the approval of any facility use.
- g. The shop and weight room may not be used by students when school is not in session, unless supervised by a district staff member or a responsible adult upon approval of the superintendent. Use of the shop and weight room in violation of this provision may lead to the students being denied access to these facilities or other consequences permitted by board policy and Nebraska law.
- h. Any person or group using the school facilities, for any purpose, must comply with all of the district's policies, rules, and regulations.



### 3. Definitions

- a. "Curriculum-related student groups" shall mean students participating in school-sponsored activities, supervised by district staff, related to the curriculum, and recognized by the board.
- b. "Extracurricular student groups" shall mean students participating in an extracurricular activity, sponsored by the district, supervised by district staff, and recognized by the board, such as athletic teams and academic teams which are not otherwise categorized as "curriculum-related student groups."
- c. "Non-curriculum related student groups" shall mean all other groups comprised primarily of students who attend the district participating in activities such as Boy Scouts, Girl Scouts, 4-H, political groups, religious groups, and other similar youth groups.
- d. "Non-student group" shall mean all other groups or individuals who apply to use district facilities.
- e. "Superintendent" shall mean the superintendent of schools or his/her designee.

### 4. Use of School Property by Student Groups

- a. Curriculum-related and Extracurricular student groups
  - i.) Curriculum-related and Extracurricular student groups may use school facilities at no cost to the group, if they restore the facilities to their prior state after using them.
  - ii.) The district shall bear any costs associated with use by these groups (*e.g.*, the fee paid to a cook or a custodian required to be in attendance).
  - iii.) Curriculum-related and Extracurricular student groups have priority over non-curriculum related student groups and non-student groups.
- b. Non-curriculum related student groups
  - i. Non-curriculum related student groups may use the school

building during non-instructional time. Such use shall be without charge.

- (1) Such uses shall occur while the building is normally open and there is a minimum of interference with custodians or other student and staff facility use.
- (2) These groups may use the school buildings in the evening for meetings if the group is sponsored by an adult and the adult (1) files the application to use the facilities on behalf of the group and (2) assumes responsibility for cleanup and placing the area back in the condition it was in prior to use.

ii. Non-curriculum related student groups must apply for use of the facilities and secure the superintendent's permission before using school facilities.

iii. Non-curriculum related student groups may meet only on school premises at times and places determined by the superintendent.

iv. Non-curriculum related student groups must meet each of the following conditions to secure the superintendent's permission to use school facilities:

- (1) The facility use will occur during non-instructional time.
- (2) The district has facilities available to accommodate the group.
- (3) The use is voluntary and for the general benefit of the student participants.
- (4) The use will not substantially interfere with the orderly conduct of educational activities and other programs within the school.

5. Use of facilities by non-student groups

a. The superintendent may authorize the use of any school facilities

for non-school activities by non-student groups.

- b. In addition to the guidelines listed elsewhere in this policy and other board policies or administrative protocol, the superintendent will consider the following when making determinations regarding use of district facilities by non-student groups:
  - i. The local education association may hold meetings when classes are not in session and staff members are not on duty.
  - ii. Non-student groups which provide education-related programming and services for students and staff may be given priority of use over other outside groups. The superintendent has sole discretion in determining whether proposed uses relate sufficiently to the district's educational standards and programs.
  - iii. Non-student groups which provide programming and services for community members and others living within the district may be given priority of use over other outside groups.
- c. Denial of access
  - i. The superintendent may limit or deny access to school buildings, grounds, and activities to any person whom the superintendent deems to be using the facilities inappropriately and contrary to the district's mission.
  - ii. Upon determining that a person or group has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the superintendent shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. The superintendent may request assistance from law enforcement authorities to remove an offending person from the school grounds. A person who enters school premises in violation of these conditions shall be deemed to be trespassing.



- iii. The superintendent shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises.
- 6. Students, staff, and community members may use or lease school equipment for non-school use only if they have received the prior permission of the superintendent.
- 7. Proof of Insurance
  - a. When any non-curriculum related or non-student group utilizes school district facilities, the group submitting the facility use application may be asked to provide proof of insurance up to the current tort claims limits applicable to political subdivision in the State of Nebraska. Currently, those limits are \$1,000,000 per person for any number of claims arising out of a single occurrence and \$5,000,000 for all claims arising out of a single occurrence.
  - b. The district may require the non-curriculum related or non-student group to include the district as an additional insured on any such policies and may refuse access to its facilities until proof of satisfaction of this requirement is submitted to the superintendent.
- 8. No Fees for Admission
  - a. Non-curriculum related and non-student groups may not charge a fee to participate in or be a spectator at any recreational activity, event, or other such gathering occurring on district grounds unless approved in advance by the superintendent.
  - b. If the district retains control over the area of the premises in which the non-curricular and non-student group desires to use, meaning the district provides supervision, staffing, custodial services, or otherwise maintains its control during the group's use of the facilities, the group may not charge a fee for admission under any circumstances.
  - c. Non-curricular and non-student groups may charge for parking or vehicle entry onto the premises unless otherwise prohibited



by the superintendent.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**3015**  
**Time Away From School Activities**

As it is important for students to have some nights free from school activities, school activities will not be scheduled on Wednesday nights or on Sundays without the approval of the superintendent.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**3016**  
**Use of Tobacco Products**

The use or possession of any tobacco product, including the use of vapor products, alternative nicotine products, or any other such look-alike product, is not permitted on school property at any time.

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Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**3017**  
**Press Releases**

Only individuals who have prior administrative approval may issue press releases regarding school-related activities and events. The superintendent may delegate responsibility for communicating with the media to building principals, the activities director, event sponsors, and other staff on an ad hoc basis.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_



### 3018

#### Denying Access to School Premises or Activities

The school district shall provide access to the district's buildings, grounds and activities to students, parents or guardians of students, and other persons who have legitimate reasons for being on school grounds. The superintendent of schools or his or her designee (referred to herein as the "administrator") may limit or deny access to school buildings, grounds, and activities to any person who:

1. Disrupts the educational environment;
2. Repeatedly fails or refuses to comply with the visitor protocol adopted by each building;
2. Is unreasonably boisterous;
3. Engages in violence, force, coercion, threats, intimidation, or similar conduct;
4. Causes or attempts to cause damage to school property or to the property of any student or school employee;
5. Causes or attempts to cause personal injury to any student, school employee or other person on school grounds or at a school activity on or off school grounds;
6. Uses vulgar, profane, or demeaning language; or
7. Uses fighting words;
8. Poses a danger to the safety and well being of students.

Upon determining that a person has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the administrator shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. The administrator may request assistance from law enforcement authorities to remove an offending person from the school grounds.

The administrator shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises. A person who enters school premises in violation of these conditions shall be deemed to be trespassing. The administrator may summon law enforcement authorities to remove the person and request that criminal proceedings be initiated.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

6/14/2021												
		Overton Public School				<i>Comments</i>						
		2021-2022 State Aid Model Calculated by System				*Net Option Funding	\$	415,888.00		State Aid Difference	\$	559,611.00
		Official				*Allocated Income Tax Refund	\$	21,559.00		Net Option Funding	\$	394,286.00
						*Prior Year Correction	\$	-		Alloc. Income Tax	\$	21,559.00
						Total State Aid =	\$	648,624.00				
<i>Name</i>	<i>2021-2022 Needs</i>	<i>Yield from Local Effort</i>	<i>Net Option Funding</i>	<i>Income Tax Rebate</i>	<i>Other Receipts</i>	<i>Minimum Levy Adjustment</i>		<i>Total Resources</i>	<i>Equalization Aid</i>	<i>Non-Min. Levy</i>	<i>Total State Aid</i>	
Overton Public School	\$ 4,586,602.00	\$ 3,477,006.00	\$ 415,888.00	\$ 21,559.00	\$ 460,972.00	\$ -	\$	4,375,425.00	\$ 211,177.00	\$ -	\$ 648,624.00	
Comparison	\$ (234.00)	\$ (21,362.00)	\$ 67,346.00	\$ (43.00)	\$ 44,598.00	\$ -	\$	90,539.00	\$ (90,773.00)	\$ -	\$ (23,470.00)	
1/18/2022												
		Overton Public School				<i>Comments</i>						
		2022-2023 State Aid Model Calculated by System				*Net Option Funding	\$	371,879.00		State Aid Difference	\$	730,185.00
		Unofficial				*Allocated Income Tax Refund	\$	25,305.00		Net Option Funding	\$	350,320.00
						*Prior Year Correction	\$	-		Alloc. Income Tax	\$	25,305.00
						Total State Aid =	\$	706,715.00				
<i>Name</i>	<i>2021-2022 Needs</i>	<i>Yield from Local Effort</i>	<i>Net Option Funding</i>	<i>Income Tax Rebate</i>	<i>Other Receipts</i>	<i>Minimum Levy Adjustment</i>		<i>Total Resources</i>	<i>Equalization Aid</i>	<i>Non-Min. Levy</i>	<i>Total State Aid</i>	
Overton Public School	\$ 4,586,602.00	\$ 3,403,292.00	\$ 371,879.00	\$ 25,305.00	\$ 476,595.00	\$ -	\$	4,277,071.00	\$ 309,531.00	\$ -	\$ 706,715.00	
Comparison	\$ -	\$ (73,714.00)	\$ (44,009.00)	\$ 3,746.00	\$ 15,623.00	\$ -	\$	(98,354.00)	\$ 98,354.00	\$ -	\$ 58,091.00	

Date: 1/18/2022

Overton Public School  
2022-2023  
Current Statute

Order of districts according to Formula Students

<u>District</u>	<u>Formula Students</u>	<u>AGOE</u>
Diller-Odell Public Schools	232.46	\$ 4,052,725.00
Red Cloud Community Schools	233.20	\$ 3,329,046.00
Bertrand Public Schools	233.99	\$ 3,914,864.00
Deshler Public School	236.67	\$ 3,836,006.00
Franklin Public Schools	237.61	\$ 4,766,642.00
Shelton Public Schools	239.52	\$ 3,926,880.00
Anselmo-Merna	240.51	\$ 3,351,195.00
McCool Juntion Public Schools	244.46	\$ 3,849,822.00
Bloomfield Community Schools	247.66	\$ 3,916,736.00
Loomis Public School	253.02	\$ 3,475,522.00
<b>Overton Public Schools</b>	<b>255.33</b>	<b>\$ 3,867,772.00</b>
Randolph Public Schools	257.41	\$ 3,906,994.00
Kenesaw Public Schools	257.72	\$ 4,111,476.00
Walthill Public Schools	258.03	\$ 4,134,885.00
Howells-Dodge Consolidated Schools	258.50	\$ 3,966,695.00
Mead Public Schools	258.96	\$ 4,525,798.00
Southwest Public Schools	259.23	\$ 4,959,962.00
Humphrey Public Schools	259.42	\$ 3,903,996.00
Cambridge Public Schools	262.47	\$ 3,946,098.00
Lyons-Decatur Northwest Schools	263.12	\$ 4,568,067.00
Maxwell Public Schools	263.27	\$ 4,012,904.00
Average	250.12	\$ 4,015,432.62

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	Red Cloud Community Schools	233.20	\$ 3,329,046.00	\$ 14,275.50
2	Anselmo-Merna	240.51	\$ 3,351,195.00	\$ 13,933.70
3	Loomis Public School	253.02	\$ 3,475,522.00	\$ 13,736.16
4	Deshler Public School	236.67	\$ 3,836,006.00	\$ 16,208.25
5	McCool Juntion Public Schools	244.46	\$ 3,849,822.00	\$ 15,748.27
6	<b>Overton Public Schools</b>	<b>255.33</b>	<b>\$ 3,867,772.00</b>	<b>\$ 15,148.13</b>
7	Humphrey Public Schools	259.42	\$ 3,903,996.00	\$ 15,048.94
8	Randolph Public Schools	257.41	\$ 3,906,994.00	\$ 15,178.10
9	Bertrand Public Schools	233.99	\$ 3,914,864.00	\$ 16,730.90
10	Bloomfield Community Schools	247.66	\$ 3,916,736.00	\$ 15,814.97
11	Shelton Public Schools	239.52	\$ 3,926,880.00	\$ 16,394.79
12	Cambridge Public Schools	262.47	\$ 3,946,098.00	\$ 15,034.47
13	Howells-Dodge Consolidated Schools	258.50	\$ 3,966,695.00	\$ 15,345.05
14	Maxwell Public Schools	263.27	\$ 4,012,904.00	\$ 15,242.54
15	Diller-Odell Public Schools	232.46	\$ 4,052,725.00	\$ 17,434.07
16	Kenesaw Public Schools	257.72	\$ 4,111,476.00	\$ 15,953.27
17	Walthill Public Schools	258.03	\$ 4,134,885.00	\$ 16,024.82
18	Mead Public Schools	258.96	\$ 4,525,798.00	\$ 17,476.82
19	Lyons-Decatur Northwest Schools	263.12	\$ 4,568,067.00	\$ 17,361.15
20	Franklin Public Schools	237.61	\$ 4,766,642.00	\$ 20,060.78
21	Southwest Public Schools	259.23	\$ 4,959,962.00	\$ 19,133.44
	Average	250.12	\$ 4,015,432.62	\$ 16,061.15

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

<u>District</u>	<u>Formula Students</u>	<u>AGOE</u>	<u>Cost Per Student</u>
Anselmo-Merna	240.51	\$ 3,351,195.00	\$ 13,933.70
Loomis Public School	253.02	\$ 3,475,522.00	\$ 13,736.16
Deshler Public School	236.67	\$ 3,836,006.00	\$ 16,208.25
McCool Juntion Public Schools	244.46	\$ 3,849,822.00	\$ 15,748.27
<b>Overton Public Schools</b>	<b>255.33</b>	<b>\$ 3,867,772.00</b>	<b>\$ 15,148.13</b>
Humphrey Public Schools	259.42	\$ 3,903,996.00	\$ 15,048.94
Randolph Public Schools	257.41	\$ 3,906,994.00	\$ 15,178.10
Bertrand Public Schools	233.99	\$ 3,914,864.00	\$ 16,730.90
Bloomfield Community Schools	247.66	\$ 3,916,736.00	\$ 15,814.97
Shelton Public Schools	239.52	\$ 3,926,880.00	\$ 16,394.79
Cambridge Public Schools	262.47	\$ 3,946,098.00	\$ 15,034.47
Howells-Dodge Consolidated Schools	258.50	\$ 3,966,695.00	\$ 15,345.05
Maxwell Public Schools	263.27	\$ 4,012,904.00	\$ 15,242.54
Diller-Odell Public Schools	232.46	\$ 4,052,725.00	\$ 17,434.07
Kenesaw Public Schools	257.72	\$ 4,111,476.00	\$ 15,953.27
Walthill Public Schools	258.03	\$ 4,134,885.00	\$ 16,024.82
Mead Public Schools	258.96	\$ 4,525,798.00	\$ 17,476.82
Lyons-Decatur Northwest Schools	263.12	\$ 4,568,067.00	\$ 17,361.15
Franklin Public Schools	237.61	\$ 4,766,642.00	\$ 20,060.78
Average	250.53	\$ 4,001,846.16	\$ 15,993.43

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	Loomis Public School	253.02	\$ 3,475,522.00	\$ 13,736.16
2	Anselmo-Merna	240.51	\$ 3,351,195.00	\$ 13,933.70
3	Red Cloud Community Schools	233.20	\$ 3,329,046.00	\$ 14,275.50
4	Cambridge Public Schools	262.47	\$ 3,946,098.00	\$ 15,034.47
5	Humphrey Public Schools	259.42	\$ 3,903,996.00	\$ 15,048.94
6	<b>Overton Public Schools</b>	<b>255.33</b>	<b>\$ 3,867,772.00</b>	<b>\$ 15,148.13</b>
7	Randolph Public Schools	257.41	\$ 3,906,994.00	\$ 15,178.10
8	Maxwell Public Schools	263.27	\$ 4,012,904.00	\$ 15,242.54
9	Howells-Dodge Consolidated Schools	258.50	\$ 3,966,695.00	\$ 15,345.05
10	McCool Juntion Public Schools	244.46	\$ 3,849,822.00	\$ 15,748.27
11	Bloomfield Community Schools	247.66	\$ 3,916,736.00	\$ 15,814.97
12	Kenesaw Public Schools	257.72	\$ 4,111,476.00	\$ 15,953.27
13	Walthill Public Schools	258.03	\$ 4,134,885.00	\$ 16,024.82
14	Deshler Public School	236.67	\$ 3,836,006.00	\$ 16,208.25
15	Shelton Public Schools	239.52	\$ 3,926,880.00	\$ 16,394.79
16	Bertrand Public Schools	233.99	\$ 3,914,864.00	\$ 16,730.90
17	Lyons-Decatur Northwest Schools	263.12	\$ 4,568,067.00	\$ 17,361.15
18	Diller-Odell Public Schools	232.46	\$ 4,052,725.00	\$ 17,434.07
19	Mead Public Schools	258.96	\$ 4,525,798.00	\$ 17,476.82
20	Southwest Public Schools	259.23	\$ 4,959,962.00	\$ 19,133.44
21	Franklin Public Schools	237.61	\$ 4,766,642.00	\$ 20,060.78
	Average	250.12	\$ 4,015,432.62	\$ 16,061.15
	Overton From Average	5.21	\$ (147,660.62)	\$ (913.02)



			Overton Public School Board Financial Report Official		
<b>Month</b>	<i>February</i>				
<b>Year</b>	<i>2022</i>				
<b>Account</b>	<b>2019-2020</b>	<b>2020-2021</b>	<b>2021-2022</b>	<b>\$ Change</b>	<b>% Change</b>
MMA - Reserve	\$ 3,057,705.78	\$ 3,221,921.92	\$ 3,542,763.24	\$ 320,841.32	9.96%
Depreciation Fund	\$ 620,402.37	\$ 613,215.59	\$ 483,276.49	\$ (129,939.10)	-21.19%
Bond Fund	\$ -	\$ -	\$ -	\$ -	0.00%
Special Building Fund	\$ 228,601.94	\$ 230,176.74	\$ 230,917.94	\$ 741.20	0.32%
Food Nutritional Fund	\$ 47,190.39	\$ 56,449.24	\$ 76,560.38	\$ 20,111.14	35.63%
Activities Fund	\$ 343,594.38	\$ 339,305.61	\$ 299,051.33	\$ (40,254.28)	-11.86%
<b>Totals</b>	\$ 4,297,494.86	\$ 4,461,069.10	\$ 4,632,569.38	\$ 171,500.28	3.84%
<b>Total Reserve</b>	\$ 3,678,108.15	\$ 3,835,137.51	\$ 4,026,039.73	\$ 190,902.22	4.98%



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	\$ 767,343.69	\$ 250,000.00	\$ 517,343.69	\$ 767,343.69	1-Feb-22
Interest Bearing	\$ 4,276,394.45	\$ 250,000.00	\$ 4,026,394.45	\$ 4,276,394.45	
Total Funds	\$ 5,043,738.14	\$ 500,000.00	\$ 4,543,738.14	\$ 5,043,738.14	
Total Funds Available	\$ 5,043,738.14				
Securities/Insurance	\$ 5,043,738.14				
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	\$ 55,172.32	Bond Fund	600443204	\$ -
Clearing Account	600012733.5	\$ 11,829.25	Booster Checking	600024880	\$ 11,221.98
Reserve Fund	600443700	\$ 3,249,561.75	Activity Fund	600025836	\$ 299,051.33
Building Fund	600731064	\$ 123,437.29	Lunch Fund	600026360	\$ 76,560.38
Booster Club	600006539	\$ 2,546.94	General Fund	600029580	\$ 380,000.00
Depreciation Fund #5	126887	\$ 153,540.68	Site & Building	600029602	\$ 510.00
Depreciation Fund #3	126888	\$ 274,563.49			
Depreciation Fund #4	126889	\$ -		\$ 3,934,592.49	General Fund
Building Fund	126886	\$ 107,480.65		\$ 483,276.49	Depreciation
Booster Club	600006498	\$ 5,060.59		\$ 230,917.94	S & B
OHS C.D.	600006873	\$ 293,201.49		\$ 299,051.33	Activity







Clearing  
Jan-22  
Official

## Expenditures

<u>Vendor</u>	<u>CHECK #</u>	<u>Amount</u>	<u>Description</u>
Flatwater Food & Auotomotive	7069	\$ 501.44	Gas/Fuel
Mandi Wallace	7070	\$ 30.00	Gas
Janessa Bergman	7071	\$ 30.00	Gas
Betty Isaacson	7072	\$ 109.76	Mileage
DAS State Accounting	7073	\$ 259.49	Network Services
US Bank	7074	\$ 860.20	Supplies
Shively Repair	7075	\$ 92.35	2022 Bus Oil Change
Food Program	7076	\$ 154.80	Interlocal Supplies
NSBA	7077	\$ 147.00	Fees/Membership
Flatwater Food & Auotomotive	7078	\$ 511.32	Gas/Fuel
Cole Robinson	7079	\$ 1,298.65	Coaching 2nd Half Payment
Flatwater Food & Auotomotive	7080	\$ 425.73	Gas/Fuel
ESU 10	7081	\$ 85.00	SPED Training
Cash	7082	\$ 200.00	Postage
Capital One	7083	\$ 39.76	Supplies
	TOTAL	\$ 4,745.50	

**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.	\$ 20,217.64	\$ 21,879.25	\$ 1,661.61	\$ 305,350.18
Nov.	\$ 23,476.28	\$ 19,865.93	\$ (3,610.35)	\$ 301,739.83
Dec.	\$ 16,440.37	\$ 18,224.47	\$ 1,784.10	\$ 303,523.93
Jan.	\$ 19,088.50	\$ 11,680.97	\$ (7,407.53)	\$ 296,116.40
Feb.	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-22	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 106,531.82	\$ 99,306.82	\$ (7,225.00)	
School Year	\$ 110,011.97	\$ 111,925.03	\$ 1,913.06	

Activity Checks

January

<u>Amount</u>	<u>Ck#</u>	<u>Whom Paid</u>	<u>Account</u>	<u>Reason</u>
\$ 3,135.00	1000	TASC	General	125 Plan
\$ 190.00	16966	Alisha Remmenga	General	EHA Wellness Elevate
\$ 160.85	16967	Amazon Capital Services	FFA	Greenhouse Supplies
\$ 100.00	16968	Amherst Public School	Athletics	WR Entry Fee
\$ 210.00	16969	Paula Osborne	General	C4K Expenses
\$ 69.50	16970	Varsity Spirit Fashion	Cheer	Cheer Shoes
\$ 11.25	16971	Food Program	FBLA	Concession Supplies
\$ 40.08	16971	Food Program	Yearbook	Concession Supplies
\$ 300.00	16972	Bellevue University	General	FKC Scholarship
\$ 389.24	16973	Cash-Wa Distributing	Concessions	Concession Supplies
\$ 10.80	16974	Chestermans Company	Staff Lounge	Pop Machine
\$ 278.28	16975	Foster Lumber	Greenhouse	Greenhouse Benches
\$ 424.54	16976	Hauff Sports	GBB Club	GBB Coaching Jackets
\$ 27.85	16977	Lorna Lawton	FCCLA	Thanksgiving Meal Supplies
\$ 300.00	16978	McCook Community College	General	FKC Scholarship
\$ 80.00	16979	National FFA Organization	FFA	FFA National Convention
\$ 100.00	16980	SEM Schools	Athletics	WR Entry Fee
\$ 15.00	16981	Superior Public School	Athletics	WR Entry Fee
\$ 35.80	16982	Theresa Araujo	FCCLA	FCCLA Hygiene Project Supplies
\$ 15.00	16983	Battle Creek Public School	Athletics	WR Entry Fee
\$ 1,205.00	16984	Harco Athletic Reconditioning	Athletics	FB Helmet Reconditioning
\$ 100.00	16985	Shelton High School	Athletics	WR Entry Fee
\$ 2,000.00	16986	Walsworth	Yearbook	Dep #1 21-22
\$ 110.00	16987	Aaron Long	Athletics	JHBB Official
\$ 220.00	16988	Brent Samuelson	Athletics	JHBB Official
\$ 110.00	16989	Dave Pierce	Athletics	JHBB Official
\$ 140.00	16990	Aspen Luebbe	Athletics	BB Official
\$ 140.00	16991	Brent Samuelson	Athletics	BB Official
\$ 140.00	16992	Justin Kosmicki	Athletics	BB Official
\$ 140.00	16993	Ricky Trammel	Athletics	BB Official
\$ 153.96	16994	Brooke Puffer	General	C4K Supplies
\$ 515.20	16995	Chestermans Company	Concessions	Concession Supplies
\$ 10.00	16996	Paula Osborne	General	C4K Supplies
\$ 51.60	16997	Chestermans Company	Student Council	Pop Machine
\$ 94.04	16998	Janessa Bergman	GBB Club	GBB Mini Golf
\$ 20.00	16999	Lexington Public School	Athletics	Wr Entry Fee
\$ 750.00	17000	NE Community Foundation	General	C4K Training Staff
\$ 81.19	17001	Angie Ehlers	FCCLA	STAR Poster Supplies
\$ 350.00	17002	Country Catering	Junior Class	Prom Meal Deposit
\$ 190.00	17003	Debbie Ditson	EHA	EHA Wellness Elevate
\$ 130.00	17004	District 10 FCCLA	Athletics	FCCLA District Entry Fee
\$ 40.00	17005	US Bank	FBLA	FBLA Dues
\$ 27.15	17005	US Bank	Student Council	Pop Machine
\$ 5.97	17006	US Bank	Athletics	FCCLA Supplies
\$ 212.00	17006	US Bank	Athletics	Golf Supplies
\$ 179.35	17006	US Bank	Athletics	Golf Supplies
\$ 14.00	17006	US Bank	Athletics	TR Supplies
\$ 35.98	17006	US Bank	Athletics	BB Supplies
\$ 247.44	17006	US Bank	Athletics	FKC Supplies
\$ 34.99	17007	Amazon Capital Services	Circle of Friends	Supplies
\$ 100.00	17008	South Loup School	Athletics	WR Entry Fee
\$ 140.00	17009	Derek Pierce	Athletics	BB Official
\$ 140.00	17010	Keith Koupal	Athletics	BB Official
\$ 140.00	17011	Marshall Everitt	Athletics	BB Official
\$ 140.00	17012	Patrick O'Neill	Athletics	BB Official
\$ -	17013	Darren Maaske	Athletics	Void
\$ -	17014	Doug Mitchell	Athletics	Void
\$ -	17015	Gene Samuelson	Athletics	Void
\$ -	17016	JJ Feddersen	Athletics	Void
\$ -	17017	Marty Kraci	Athletics	Void
\$ 140.00	17018	Aaron Weismann	Athletics	BB Official
\$ 140.00	17019	Brent Samuelson	Athletics	BB Official
\$ 140.00	17020	Marty Albrecht	Athletics	BB Official
\$ 140.00	17021	Randy Bienhoff	Athletics	BB Official
	17022	VOID		
\$ 1,750.00	17023	Little Eagle Learning Center	General	LELC Donations
\$ 150.00	17024	Beth Sloan	Circle of Friends	Stipend
\$ 77.52	17025	Foster Lumber	Greenhouse	Supplies
\$ 53.18	17026	Mackenzie Brand	Cheer	Pop Fundraiser
\$ 50.00	17027	Amherst Public School	Athletics	WR Entry Fee
\$ 115.00	17028	Central Valley School	Athletics	WR Entry Fee
\$ 1,500.00	17029	BVV Attorney at Law	General	C4K Legal Counsel
\$ 21.60	17030	Chestermans Company	Staff Lounge	Pop Machine
\$ 100.00	17031	Fort Kearny Conference	Athletics	WR Entry Fee
\$ 124.62	17032	Jennifer Petzet	General	Little Eagle Library Books
\$ 94.48	17033	Seth Ehlers	FCCLA	Concessions
\$ 245.52	AJE 1-4	Kaylei Becker	Yearbook	Concession Supplies
\$ 245.52	AJE 1-4	Kaylei Becker	FBLA	Concession Supplies

\$ 19,088.50



Hot Lunch

Official  
January

**Expenditures**

<u>Vendor</u>	<u>CHECK #</u>	<u>Amount</u>	<u>Description</u>
Hiland Dairy	4949	\$ 1,204.68	Ala C, BK, HL
Bimbo Bakery	4950	\$ 250.69	HL
US Foods	4951	\$ 2,327.96	BK,FV,FS,HL
Chesterman Company	4952	\$ 76.00	Milk Machine
Cash-Wa Distributing	4953	\$ 1,183.64	Ala C,BK,FV,FS,HLC,HL
Area Services	4954	\$ 190.00	Repair
Plum Creek Market Place	4955	\$ 120.23	BK, FV, HL
Payroll	DD	\$ 9,622.81	Payroll
Little Caesar's	4956	\$ 135.00	HL

**TOTAL      \$ 15,111.01**

	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.	4776	2494	0	\$ 25,841.79	\$ 45,770.85	\$ 19,929.06	20	\$ 73,168.87
725	Nov.	3658	2178	0	\$ 26,077.51	\$ 26,452.16	\$ 374.65	17	\$ 73,543.52
726	Dec.	3103	1944	0	\$ 27,133.64	\$ 44,105.14	\$ 16,971.50	13	\$ 90,515.02
727	Jan.	4432	2068	0	\$ 15,111.01	\$ 837.65	\$ (14,273.36)	19	\$ 76,241.66
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				\$ 146,406.57	\$ 157,636.31	\$ 11,229.74		
736	School Year				\$ 146,406.57	\$ 157,636.31	\$ 11,229.74		
737	Totals	23892	12875	0				103.00	
738	All Meals	36767							
739									

	<u>Free Lunch</u>	<u>Reduced Lunch</u>	Summer <u>Full Pay Lunch</u>	2021-2022 <u>Free Breakfast</u>	<u>Reduced Breakfast</u>	Summer <u>Full Pay Breakfast</u>	<u>Coivd Free Breakfast</u>	<u>Covid Free Lunch</u>	<u>Totals</u>	<u>COVID</u>
July	0	0	0	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0	0	0	0
January	4432	0	0	2068	0	0	0	0	6500	0
December	3103	0	0	1944	0	0	0	0	5047	0
November	3658	0	0	2178	0	0	0	0	5836	0
October	4776	0	0	2494	0	0	0	0	7270	0
September	4624	0	0	2424	0	0	0	0	7048	0
August	3299	0	0	1767	0	0	0	0	5066	0
Totals	19460	0	0	10807	0	0	0	0	30267	0

	<u>Free Lunch</u>	<u>Reduced Lunch</u>	Summer <u>Full Pay Lunch</u>	2020-2021 <u>Free Breakfast</u>	<u>Reduced Breakfast</u>	Summer <u>Full Pay Breakfast</u>	<u>Coivd Free Breakfast</u>	<u>Covid Free Lunch</u>	<u>Totals</u>	<u>COVID</u>
July	1236	0	0	1792	0	0	0	0	3028	0
June	1906	0	0	1022	0	0	0	0	2928	0
May	2954	0	0	1295	0	0	0	0	4249	0
April	3797	0	0	1698	0	0	0	0	5495	0
March	4253	0	0	1926	0	0	0	0	6179	0
February	3425	0	0	1451	0	0	0	0	4876	0
January	3761	0	0	1480	0	0	0	0	5241	0
December	2649	0	0	1029	0	0	0	0	3678	0
November	3719	0	0	1499	0	0	0	0	5218	0
October	4437	0	0	1767	0	0	0	0	6204	0
September	4398	0	0	1687	0	0	0	0	6085	0
August	2843	0	0	711	0	0	0	0	3554	0
Totals	21807	0	0	8173	0	0	0	0	29980	0

Through [COVID-19 Child Nutrition Response #85](#), SFAs are participating in the Seamless Summer Option (SSO), which provides no-cost meals to all enrolled students during SY2021-22. [COVID -19 Child Nutrition Response #86](#) allows these meals to be reimbursed at the Summer Food Service Program (SFSP) rates. The SFSP reimbursement rates increase annually (January-December). The new rates of SFSP reimbursement effective January 1, 2022 are:

<b>Meal Type</b>	<b>Amount</b>
Breakfast	\$2.605
Lunch	\$4.5625
Snack	\$1.0775



## Hot Lunch Financial Report

Balance :  
1/1/2022 \$ 90,515.02

### Reiepts:

Student Payments/ALA Carte		\$	411.15
Adult		\$	4.00
Summer Food Program		\$	-
Parents		\$	-
Fed. Reimbursement	Dec	\$	-
State Reimbursement	Dec	\$	-
Loans to Program		\$	-
Other income/ Juice / HL/Conc		\$	422.50
Transfer from General		\$	-
<b>Total receipts</b>		\$	<b>837.65</b>
<b>Balance &amp; Receipts</b>		\$	<b>91,352.67</b>

### Disbursements

Food		\$	4,917.88
Salaries	Jan	\$	6,825.45
Insurance	Jan	\$	2,797.36
Other Expenses		\$	209.50
Pre K, Ala Carte, Juice, Catering		\$	360.82
Loan Repayment			
<b>Total Disbursements:</b>		\$	<b>15,111.01</b>

Balance  
1/312022 \$ 76,241.66

## Clearing Account Financial Report

Balance:  
1/1/2022 \$ 12,936.56

### Reciepts:

District #4 Transfers	Dec	\$	3,080.86
Interest	Jan	\$	0.59

**Total Receipts** \$ 3,081.45

**Balance & Receipts** \$ 16,018.01

**Total Disbursements** \$ 4,745.50

Balance  
1/31/2022 \$ 11,272.51

<b>ACTIVITY FINANCIAL REPORT</b>				
Budgeted Expenditures	\$ 360,000.00			
Bal January 1, 2021	\$ 303,523.93			
Receipts:		\$ 11,680.97		
Disbursements:			\$ 19,088.50	
				\$ 296,116.40
Coca Cola Scholarship	\$ 364.34	\$ -	\$ -	\$ 364.34
General/125 Plan	\$ 73,392.78	\$ 4,401.75	\$ 8,613.58	\$ 69,180.95
Athletic	\$ 70,072.75	\$ 2,173.50	\$ 4,864.74	\$ 67,381.51
Cheerleaders	\$ 3,496.85	\$ 175.00	\$ 122.68	\$ 3,549.17
Dance	\$ 259.97	\$ 275.00	\$ -	\$ 534.97
2021-2022 Seniors	\$ 2,788.82	\$ -	\$ -	\$ 2,788.82
2021-2022 Juniors	\$ 4,405.02	\$ -	\$ 350.00	\$ 4,055.02
2021-2022 Sophomores	\$ 5,274.82	\$ -	\$ -	\$ 5,274.82
2021-2022 Freshmen	\$ 6,738.40	\$ -	\$ -	\$ 6,738.40
Shop	\$ 2,143.79	\$ -	\$ -	\$ 2,143.79
Yearbook	\$ 2,406.65	\$ 152.00	\$ 2,285.60	\$ 273.05
Concessions	\$ (1,704.85)	\$ 877.58	\$ 904.44	\$ (1,731.71)
Student Council	\$ 829.77	\$ -	\$ 78.75	\$ 751.02
Music	\$ (38.04)	\$ -	\$ -	\$ (38.04)
FCCLA	\$ 6,625.58	\$ 1,894.25	\$ 239.32	\$ 8,280.51
Misc/Act. Deposits	\$ 7,630.00	\$ -	\$ -	\$ 7,630.00
Honor Society	\$ 142.47	\$ -	\$ -	\$ 142.47
Staff Lounge	\$ 5,019.50	\$ 52.95	\$ 32.40	\$ 5,040.05
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	\$ 4,684.42	\$ -	\$ -	\$ 4,684.42
2021-2022 6th Grade	\$ -	\$ -	\$ -	\$ -
School Store	\$ 444.88	\$ -	\$ -	\$ 444.88
BBB Club	\$ 1,169.47	\$ 197.00	\$ -	\$ 1,366.47
FB Club	\$ 210.57	\$ -	\$ -	\$ 210.57
GBB Club	\$ 2,437.53	\$ -	\$ 518.58	\$ 1,918.95
VB CLUB	\$ 3,019.63	\$ -	\$ -	\$ 3,019.63
WR Club	\$ 1,628.89	\$ 47.44	\$ -	\$ 1,676.33
TR Club	\$ 538.03	\$ -	\$ -	\$ 538.03
FCA	\$ 2,034.58	\$ 397.50	\$ -	\$ 2,432.08
Pee Wee Football Club	\$ 305.52	\$ -	\$ -	\$ 305.52
Pee Wee Wrestling	\$ 3,747.73	\$ 200.00	\$ -	\$ 3,947.73
FBLA	\$ 957.07	\$ -	\$ 296.77	\$ 660.30
Activity Special Account	\$ 62,707.52	\$ -	\$ -	\$ 62,707.52
iPads	\$ 11,481.08	\$ -	\$ -	\$ 11,481.08
FFA	\$ 4,382.24	\$ -	\$ 240.85	\$ 4,141.39
Cross Country	\$ 775.96	\$ -	\$ -	\$ 775.96
Circle of Friends Elementary	\$ 454.52	\$ -	\$ -	\$ 454.52
Circle of Friends Secondary	\$ 544.39	\$ -	\$ 184.99	\$ 359.40
Green House	\$ 4,468.63	\$ 837.00	\$ 355.80	\$ 4,949.83
	\$ 303,523.93	\$ 11,680.97	\$ 19,088.50	
				\$ 296,116.40