

Overton Public School District 24-0004
Overton Board of Education
Board Meeting: May 8, 2023

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. Consider approving C&S Truck & Salvage, and Shively Repair to complete Rule 92 Mechanics Inspections.
- 8:10 2. Consider approving ESU 10 Network Services Agreement, Off-Site Back up Storage Service Agreement for the 2023-2024 school year
- 8:15 3. Consider approving board policy 6014
- 8:20 4. Consider approving board policy 6015.
- I. Board Reports and Discussion**
- 8:35 1. **Board Reports:**
 a. Meetings Attended
 b. Upcoming Meetings
 c. Committee Reports
2. **Board Discussion:**
- J. Administrative Reports:**
- 8:40 1. Principal's Report
- 9:00 2. Superintendent's Report.

Next regularly scheduled meeting June 12, 2023

COMMENTS:

- E.
- 1. Rule 92 requires the district to appoint mechanics to complete Pupil Transportation vehicle inspections.
- 2. Superintendent recommend the board continue with the agreement with ESU 10 for network services, data storage and repairs.
- 3. Board policy 6014 needs updated to match the current practice.
- 4. Board policy 6015 needs updated to match the current practice.

DISCUSSION:

- F.
- 1. **Board Reports and Discussion:**
 - a. Meetings Attended: None
 - b. Upcoming Meetings:
 - c. Transportation:
 - d. Facilities and Grounds:
- 2. Discussion Topics:
 - a. Projects
 - b. June Board Meeting - scheduled date is June 12, 2023
 - c. Board Policies 6000 Review
 - d. Staffing Discussion

G. Administrative Reports:

Principal's Report

- 1. Calendar
- 2. Enrollment Update
- 3. Facilities Use Report

Superintendent's Report

- 1. Option Enrollment-
 - Out – a. Tori McCarter – to Lexington
 - In - b. Bridgette Contreras – to Lexington
 - Change of status: a.
 - b.
- 2. Projects
- 3. Financial and Budget Review
- 4. Prek and K-12 Student Hours Report
- 5. Staffing Update
- 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*

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NOTICE OF MEETING
BOARD OF EDUCATION
OF OVERTON, NEBRASKA

NOTICE IS HEREBY GIVEN, that a meeting of the Board of Education at School District 24-0004, of Overton, Nebraska will be held at 7:30 p.m. on Monday, May 8, 2023 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 Clayton Jeffries Board of Education Gordon Lassen 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 May 8, 2023 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	_____	_____
Jeffries	_____	_____
Lassen	_____	_____
Meier	_____	_____
Rudeen	_____	_____
Walahoski	_____	_____

Excuse the absence of board member _____

	Yes	No
Brennan	_____	_____
Jeffries	_____	_____
Lassen	_____	_____
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 May 4, 2023 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 May 8, 2023 meeting.

Discussion:

Votes:	YES	NO	ABSENT
Brennan	_____	_____	
Jeffries	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Rudeen	_____	_____	
Walahoski	_____	_____	
			Vote _____

A Motion made by _____ and seconded by _____

to approve the minutes of the April 10, 2023 regular board minutes as presented.

Discussion:

Votes:	YES	NO	ABSENT
Brennan	_____	_____	
Jeffries	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Rudeen	_____	_____	
Walahoski	_____	_____	
			Vote _____

A motion by _____ and seconded by _____ to approve the May bill roster in the amount of \$71,253.29

Discussion:

Votes:	YES	NO	ABSENT
Brennan	_____	_____	

Jeffries
Lassen
Meier
Rudeen
Walahoski

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Vote _____

**MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION
REGULAR MEETING
April 10, 2023
7:30 p.m.**

Board President called the meeting to order. Members Present:

Brennan
Jeffries
Lassen
Meier
Rudeen

Notification: The April 10, 2023 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: Juliana Loudon and Dylan Poeschke

Public Comments: No Public Comments

Reports: Mrs. Loudon and Dylan Poeschke provided a report on the state FFA convention in Lincoln.

Communications: Resignations (2)

Other:

1. The board appointed member Brennan to serve as the board Secretary in the absence of member Walahoski.
2. The board excused the absences of members Rudeen and Walahoski. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Rudeen. Voting No: (0). Absent (1): Walahoski.

Action Items:

1. **Agenda:** Moved by Lassen, seconded by Jeffries to approve the agenda of the April 10, 2023 regular monthly board meeting as presented. Discussion: Discussion was limited as there were no changes made to the agenda. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Rudeen. Voting No: (0). Absent (1): Walahoski.
2. **Minutes:** Moved by Brennan, seconded by Meier to approve the minutes of the March 13, 2023 regular board minutes as presented. Discussion: Discussion was limited as there were no corrections made to the minutes. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Rudeen. Voting No: (0). Absent (1): Walahoski.
3. **Claims:** Moved by Lassen, seconded by Brennan to pay the April General Fund bill roster in the amount \$40,870.76. Discussion: Superintendent provided additional information on several of the bills. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Rudeen. Voting No: (0). Absent (1): Walahoski.

4. Moved by Rudeen, seconded by Jeffries to approve the 2023-2024 class schedule. Discussion: Mr. Fleischman provided information on the creation of the schedule and implementation plans. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Rudeen. Voting No: (0). Absent (1): Walahoski.
5. Moved by Rudeen, seconded by Brennan to accept the resignation of Kinzy Dibbern effective the end of the 2022-2023 school year. Discussion: Very little discussion as Mrs. Dibbern met the board policy on resignations. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Rudeen. Voting No: (0). Absent (1): Walahoski.
6. Moved by Jeffries, seconded by Brennan to accept the resignation of Aaron McCoy effective the end of the 2022-2023 school year. Discussion: Very little discussion as Mr. McCoy met the board policy on resignations. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Rudeen. Voting No: (0). Absent (1): Walahoski.
7. Moved by Jeffries, seconded by Meier to approve the teaching contract for Shalee McCarter. Discussion: Administration provided additional information on the process of obtaining a provisional teaching certificate and timeline of the transition to teach program at UNK. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Rudeen. Voting No: (0). Absent (1): Walahoski.
8. Moved by Lassen, seconded by Rudeen to approve the teaching contract for Kaylee Kathman. Discussion: Administration provided additional information on the hiring process for Miss Kathman. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Rudeen. Voting No: (0). Absent (1): Walahoski.
9. Moved by Meier, seconded by Brennan to approve Software Unlimited as the district's new accounting system. Discussion: Superintendent provided additional information on the choice to recommend Software Unlimited. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Rudeen. Voting No: (0). Absent (1): Walahoski.
10. Moved by Brennan, seconded by Jeffries to approve the Title IA contract with the ESU 10 for the 2023-2024 school year. Discussion: Superintendent provided additional information on the Title IA contract. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Rudeen. Voting No: (0). Absent (1): Walahoski.
11. Moved by Rudeen, seconded by Brennan to adjourn the meeting at 8:54 p.m. Discussion: Limited discussion as the board agreed it was time to adjourn. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Rudeen. Voting No: (0). Absent (1): Walahoski.

Board Reports and Discussion Topics:

1. **Board Reports:**
 - a. Transportation: Plans to purchase new vehicles.
 - b. American Civics: Committee provide a report on the meeting held on April 10, 2023.
2. **Discussion Topics:**
 - a. May Board Meeting scheduled for Monday, May 8, 2023 beginning at 7:30 p.m. in the LMC.
 - b. NASB Calendar of Events
 - c. Board reviewed the following 5000 board policies:
 - i. 5046 Secret Organizations

- ii. 5048 Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions
- iii. 5049 Firearms and Weapons
- iv. 5050 Reporting Related to Exempt (Home) Schools
- v. 5052 School Wellness Policy
- vi. 5053 Self-Management of Diabetes or Asthma/Anaphylaxis
- vii. 5054 Student Bullying
- viii. 5055 Enrollment in Kindergarten
- ix. 5056 Free Expression by Students
- x. 5057 Parental Involvement in the Title I Program
- xi. 5059 Emergency Medical Treatment
- xii. 5062 Lice and Nits
- xiii. 5063 Audio and Video Recording
- xiv. 5064 Title I Supplement, Not Supplant
- xv. 5065 Bed Bugs
- xvi. 5066 Early Graduation

Administrative Reports:

Principal's Report:

- a. Calendar Update
- b. Enrollment Update
- c. Class Schedule

Superintendent's Report:

- 1. Enrollment Option Report
- 2. Option Enrollment -
 - Out:
 - a.
 - In
 - a.
 - Change of Status
 - a.
- 3. Financial and Budget Update
- 4. Staffing Update
- 5. KSB Law Update on Public Comments

	Overton Public School District	
	Bill Roster	
	Month:	May
	Status:	Official
5/8/2023	Total:	\$ 71,253.29
Vendor	Total Amount	New Code Description
Airgas	\$ 458.15	Reg. Instruct. Ind. Tech. Supplies
Achieve3000-McGraw-Hill	\$ 484.40	Reg. Instruct. Soc Science Resources
Advanced Water Company, Inc	\$ 1,400.00	Building Repairs and Maintenance
Amazon Business	\$ 98.98	Reg. Instruct. Technology Supplies
Amazon Business	\$ 33.98	Reg. Instruct. - LMC Books
Amazon Business	\$ 203.85	Reg. Instruct. - L.A Supplies
Amazon Business	\$ 35.99	Reg. Instruct. - Ag. Supplies
Amazon Business	\$ 169.94	Reg. Instruct. - Elementary Science Supplies
Amazon Business	\$ 599.95	Reg. Instruct. - SPED Supplies
Amazon Business	\$ 266.27	Reg. Instruct. - Instrumental Music Supplies
Amazon Business	\$ 1,227.69	Reg. Instruct. -P.E. Supplies
Amazon Business	\$ 2,043.69	Reg. Instruct. - Prek Supplies
Amazon Business	\$ 230.63	SPED Supplies - Supplies
Amazon Business	\$ 17.72	Reg. Instruct. - Math Supplies
Amazon Business	\$ 475.58	Reg. Instruct. - Elementary Supplies
Amazon Business	\$ 202.17	Reg. Instruct. - Counselor Supplies
Amplify Education	\$ 1,650.00	Reg. Instruct. - Science Resources
ATC Communications	\$ 156.02	Fiscal Services - Phone Service
Bill's Auto Parts	\$ 320.00	Care & Upkeep of Grounds - Snow Removal
Black Hills Energy	\$ 1,286.57	Operations of Buildings - Natural Gas
Blick Art Materials	\$ 104.16	Reg. Instruct. - Prek Supplies
Blick Art Materials	\$ 66.04	Reg. Instruct. - SPED Supplies
Blick Art Materials	\$ 590.12	Reg. Instruct. - Art Supplies
Blick Art Materials	\$ 38.66	Reg. Instruct. - Elementary Supplies
Blick Art Materials	\$ 18.97	Reg. Instruct. Language Arts Supplies
Bound to Stay Bound Books	\$ 725.24	LMC Books & Periodicals
C&S Truck & Salvage	\$ 666.37	Vehicle Servicing and Maintenance - Bus Repairs/Inspections
Dan's Sanitation	\$ 316.25	Operation of Buildings Cleaning Services - Trash Removal
DAS State ACCTG - Central Finance	\$ 238.13	Reg. Instruct. Network Services
Dawson Public Power District - Prek	\$ 166.99	Operation of Preschool - Electricity
Dawson Public Power District - School	\$ 3,990.37	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 115.48	Vehicle Servicing and Maintenance - Reg. Ed. - Bus Barn Energy
Discount School Supply	\$ 40.51	Reg. Instruct. - K-4 Supplies
Discount School Supply	\$ 32.71	Reg. Instruct. - Art Supplies
Eakes Office Solutions	\$ 543.25	Reg. Instruction - Copier Supplies
East West Books	\$ 185.92	Reg. Instruct. LMC Books & Periodicals
Ecolab	\$ 97.50	Operation of Buildings Pest Control
Electrial Services	\$ 1,532.52	Building Repairs and Maintenance - Greenhouse/Scoreboard
ESU 10	\$ 1,677.80	Technology Services
ESU 10	\$ 60.00	Reg. Instruct. Employee Training - Social Science
ESU 10	\$ 20.00	Reg. Instruct. Employee Training - L/A
ESU 10	\$ 68.53	High Ability Supplies
ESU 10	\$ 20.00	Instructional Staff Training
ESU 10 - SPED Services	\$ 854.85	SPED Speech Path. & Audiology Ages Birth-2
ESU 10 - SPED Services	\$ 7,265.44	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 1,323.89	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 415.89	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 158.48	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 158.49	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 415.89	SPED P.T. Services - Secondary
ESU 10 - SPED Services	\$ 730.00	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 730.00	SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$ 182.50	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 182.50	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 103.97	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 103.97	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 833.30	SPED Supervision - Secondary
ESU 10 - SPED Services	\$ 138.66	SPED Supervision - Vocational Secondary

ESU 10 - SPED Services	\$	1,043.20	SPED Psychological Services - Secondary
ESU 10 - SPED Services	\$	1,043.20	SPED Psychological Services - Elementary
ESU 10 - SPED Services	\$	260.80	SPED Psychological Services - Ages 3-4
ESU 10 - SPED Services	\$	260.80	SPED Psychological Services - Birth - 2
ESU 10 - SPED Services	\$	42.47	SPED Speech Path. & Audiology - Secondary
ESU 10 - SPED Services	\$	833.30	SPED Supervision - Elementary
Fagot Refrig. & Electrical	\$	6,704.40	ESSER 11 Building Repairs and Maintenance - HVAC Repair
Foster Lumber, LLC	\$	1,229.77	Reg. Instruct. - Custodial Supplies
Foster Lumber, LLC	\$	48.44	Reg. Instruction - Industrial Tech. Supplies
HireRight Solutions	\$	34.40	Vehicle Servicing and Maintenance - Reg. Ed - DOT Fees
Hobby Lobby	\$	10.79	Regular Instruction - Graduation Supplies
Jones Plumbing & Heating	\$	70.88	Building Repairs and Maintenance - Plumbing Supplies
Jostens	\$	25.79	Executive Administration Supplies - Diplomas & Jackets
Lakeshore Learning Materials	\$	59.98	Reg. Instruct. Early Childhood Supplies
Lakeshore Learning Materials	\$	20.89	Reg. Instruct. Kindergarten Supplies
Lakeview Books	\$	237.90	LMC Books & Periodicals
LIPS	\$	169.20	Reg. Instruct. Office Supplies - Letterhead
Mead Lumber Co.	\$	123.53	Operation of Buildings Supplies
Midwest Technology Products	\$	75.78	Reg. Instruction - LMC Supplies
NAEA	\$	235.00	Reg. Instruction - Agriculture Supplies
NCSA	\$	385.00	Executive Administration Dues & Fees
Oliver & Andy's Book Company	\$	403.30	LMC Books & Periodicals
Overton Sand & Gravel	\$	1,225.58	Land Improvement - Track Improvements
Platte Valley Communications	\$	112.60	Building Repairs and Maintenance Services - Power Supply
Plum Creek Market Place	\$	397.97	Reg. Instruction - Family Consumer Science Supplies
Plum Creek Market Place	\$	156.12	Reg. Instruct. Vo Ag. Supplies
Prime Secured	\$	4,127.85	Reg. Instruct. Technology Supplies
Quill.com	\$	50.98	Reg. Instruct. SPED Supplies
Quill.com	\$	92.17	Reg. Instruct. PreK Supplies
Quill.com	\$	108.13	Principal Supplies
Quill.com	\$	51.80	Reg. Instruct. - Language Arts Supplies
Quill.com	\$	179.09	Superintendent Office Supplies
Really Good Stuff	\$	32.96	Reg. Instruct. Prek School Supplies
Really Good Stuff	\$	38.75	Reg. Instruct. Art Supplies
Really Good Stuff	\$	36.58	SPED Supplies - Elementary
School Specialty	\$	162.48	Reg. Instruct. Fourth Grade Supplies
School Specialty	\$	107.74	Early Childhood Supplies
School Specialty	\$	101.76	Reg. Instruct. Language Arts Supplies
School Specialty	\$	597.47	Reg. Instruct. Art Supplies
School Specialty	\$	194.75	Reg. Instruct. K-4 Supplies
School Specialty	\$	88.74	SPED Supplies
School Specialty	\$	70.18	Reg. Instruct. Vo. Ag. Supplies
School Specialty	\$	580.30	Reg. Instruct. K-4 Elementary Supplies
Staples	\$	40.51	Reg. Instruct. - Principal Office Supplies
Staples	\$	866.17	Reg. Instruct. Art Supplies
Staples	\$	72.70	Reg. Instruct. - Voc Ag Supplies
Staples	\$	68.84	Reg. Instruct. Language Arts Supplies
Staples	\$	54.97	Early Childhood Supplies
Staples	\$	185.31	Reg. Instruct. Science Supplies
Staples	\$	96.80	SPED Supplies
Staples	\$	215.57	LMC Books & Periodicals
Staples	\$	200.94	Reg. Instruct. Superintendent Office Supplies
Staples	\$	89.72	Reg. Instruct. Fourth Grade Supplies
Staples	\$	36.34	Reg. Instruct. K-4 Supplies
Staples	\$	99.05	Reg. Instruct. Language Arts Supplies
T & T Lawncare, L.L.C.	\$	2,483.15	Care & Upkeep of Grounds - Ground Sterilant
The Home Depot Pro	\$	680.19	Reg. Instruct. - Custodial Supplies
Village of Overton	\$	327.00	Reg. Instruct. - Utility Services
Village of Overton - Prek 3	\$	49.00	Early Childhood Utility Services
Village Uniform	\$	419.03	Operation of Building - Uniform Cleaning
Willow Lane Education	\$	73.96	LMC Books & Periodicals
Yanda's Music and Pro Audio	\$	259.35	Reg. Instruction - Instrumental Music - Supplies
Zeliff Control Systems	\$	34.00	Reg. Instruct. -
Clearing Account	\$	6,792.94	Supplies

Matters Pending Before the Board:

A motion by _____ and seconded by _____

1. Action Item: Consider approving C&S Truck & Salvage and Shively Repair to complete Rule 92 Mechanics Inspections.

Motion: To approve C&S Truck & Salvage and Shively Repair to complete Rule 92 Mechanics Inspections.

Discussion:

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

Vote _____

A motion by _____ and seconded by _____

2. Action Item: Consider approving ESU 10 Network Services Agreement, Off-Site Back-up Storage Service Agreement for the 2023-2024 school year.

Motion: To approve ESU 10 Network Services Agreement, Off-site Back-up Storage Service Agreement for the 2023-2024 school year.

Discussion:

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

Vote _____

A motion by _____ and seconded by _____

3. Action Item: Consider approving board policy 6014.

Motion: To approve board policy 6014.

Discussion:

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

Vote _____

A motion by _____ and seconded by _____

4. Action Item: Consider approving board policy 6015.

Motion: To approve board policy 6015.

Discussion:

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

Vote _____

5. Action Item: Consider adjourning the meeting.

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

Discussion:

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

Vote _____

6014

School Attendance on Days of Scheduled Activities

~~Students who are absent from school for any part of the day will not be permitted to practice or participate in an extracurricular contest, practice or performance~~ On the day of a contest, performance or other school activity, student must be in attendance by 9:00AM. A student who is not in attendance by 9:00AM is ineligible for the contest, performance or activity, unless the student has the building principal's prior permission to participate despite the absence.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6015
Summer School

The school district may conduct a summer school program to provide additional educational opportunities for students who need remedial instruction and/or to enrich students' educational experiences. ~~Students who successfully complete classes offered through the district's summer school program will earn credit toward high school graduation. Students will be allowed to substitute a summer school grade for a failing grade earned during the regular school year. Students who take summer school courses to replace a passing grade may use the summer school course to advance their class rank.~~

Adopted on: _____

Revised on: _____

Reviewed on: _____

6001
School Organization

The school district shall be organized under a system whereby kindergarten through 6th grade shall be designated the elementary school, and 7th grade through 12th grade shall be designated the high school.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6002
School Calendar

The superintendent shall propose the calendar for each school year. The board will approve and/or amend the proposed calendar. The calendar shall provide for sufficient instructional time to meet or exceed the requirements of state statutes and regulations, and should provide time for staff orientation, in-service and curriculum work.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6003
Instructional Program

1. The minimum number of instructional hours in the school year will be 1082 for middle school and high school students, 1032 for elementary students, and 1032 for kindergarten students, exclusive of lunchtime.
2. The district may establish special programs for individual students that may deviate from these requirements. All special programs must either be adopted pursuant to applicable law or approved by the superintendent in advance. Prior to the district's commencement of a specialized program, the district will provide the student's parents or guardians with notice of the program.
3. The board, acting with the advice of the administration and certificated staff, will adopt a curriculum and procure textbooks and materials to support that curriculum. The administration and certificated staff will design instructional strategies and assessments to implement the curriculum.
4. To the extent possible, practice for, travel to, and participation in activities sponsored by the Nebraska School Activities Association and the Nebraska Department of Education will be scheduled outside of instructional time. Individual student absences because of illness or family-centered activities will be governed by district attendance policies.
5. The board intends to strike a sensible balance between the time spent on academics and time spent on extra-curricular activities, acknowledging that both work and play are important in each student's total development and education.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6004 Curriculum Development

The board of education jealously guards its right, prerogative, and discretion to exercise local control of the curriculum development of the district to the greatest extent permitted by state and federal law, and has no intention of ceding such right, prerogative, or discretion.

The superintendent or his/her designee shall be responsible for providing and directing system-wide planning for curriculum, instruction, assessment and staff development.

The curriculum shall be standards-driven and accountability-based. The district's academic content standards shall be those required by the Nebraska State Board of Education in the subject areas of reading and writing (language arts), mathematics, and science only. The curriculum shall be articulated to include all programs and grade levels offered within the district, K-12 and, if applicable, shall include a preschool program. The curriculum shall reflect the comprehensive plan of the school district. All professional staff members are responsible for implementing the curriculum.

The superintendent or his/her designee will present this curriculum to the board for approval or modification.

The superintendent shall be responsible for establishing curriculum guides to articulate and coordinate the written curriculum, and to provide consistency of the written curriculum from one level of the district to the next. Curriculum guides shall provide for the development of the school district's curriculum and shall set academic standards, identify essential educational outcome criteria, and provide for the implementation, monitoring and evaluation of student learning.

Teachers are responsible for following the curriculum guides and teaching the written curriculum. Principals are responsible for monitoring the curriculum and evaluating teachers to ensure that they are teaching in compliance with the curriculum guides and written curriculum. The superintendent and his/her designee shall ensure that principals monitor the curriculum and evaluate teachers.

Curriculum and Textbook Adoption Schedule

The District will review curriculum and adopt associated textbooks on the following schedule.

SCHOOL YEAR	K-12 REVIEW	TEXTBOOK ADOPTION
	Foreign Language Fine Arts/Music	Foreign Language Fine Arts/Music
	K-12 Language Arts	6-12 Language Arts
	Math	Math
	Technology	Technology
	Science	Science
	Physical Ed/Health	Physical Ed/Health
	Foreign Language Vocational Fine Arts/Music	Foreign Language Vocational Fine Arts/Music

Adopted on: _____

Revised on: _____

Reviewed on: _____

6005
Academic Credits and Graduation

The district shall accept credits toward graduation that were awarded by an accredited school district, and shall award a diploma to an option student if the student meets the district's graduation requirements

Adopted on: _____

Revised on: _____

Reviewed on: _____

6006
Commencement Ceremony

The district shall conduct a commencement ceremony for members of the senior class at the end of the school year. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct.

Only those students who have completed all graduation requirements (i.e., completed the required coursework or achieved the goals set in the student's individual education plan) or who have received a certificate of attendance will be allowed to participate in commencement.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6007
Senior Recognition

The school district will recognize the outstanding academic achievement of its graduating seniors in the following manner:

Highest GPA is Valedictorian and next highest is Salutatorian.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6008
Class Rank

Student class rank shall be determined by using a numeric grade point average derived from all classes graded on a numeric basis. To be included in the class ranking, a student must have received a numeric grade for each core curriculum class in which he/she was enrolled. For the purposes of this policy, core curriculum shall include all courses in the areas of language arts, mathematics, science, and social studies.

Students who transfer into the school district will be eligible to be included in class ranking after two semesters of attendance.

Students who transfer into the school district in middle of their senior year will be eligible to be included in class ranking, although a mid-year transfer will not displace the ranking of a student who has not transferred mid-year. In those circumstances there will be two students holding the relevant class ranking. Mid-year transfer students will not be eligible to receive senior awards such as valedictorian and salutatorian unless the student has been enrolled in the district's high school for the last two semesters.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6009

Grade Placement and Academic Credits of Transfer Students

Subject to a determination on grade placement based on the criteria set forth below, a student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

Elementary Level Students

The appropriate level of placement for elementary level students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience
- Diagnostic test data
- Achievement test data
- Criterion-referenced test data

Secondary Level Students

The appropriate level of placement for secondary students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience and transcript
- Standardized achievement test data
- Criterion-referenced test data
- Final examination test data
- Diagnostic test data

The district will accept credits toward graduation that were awarded by an accredited school district and which, in the professional judgment of the administrative team, are sufficiently rigorous and comparable to the district's offered courses of study. A student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirement in order to be awarded a diploma from the district.

Students who transfer from an exempt (home) school and/or a non-accredited school may be awarded credits to be counted toward high school graduation requirements at the discretion of the building principal in consultation with the superintendent of schools. The principal will consider all of the factors listed above and will also consider the student's performance on the district's internal benchmark tests.

The district administration, in conjunction with the building principal, will determine the appropriate grade level/credit status of a student transferring from a foreign country.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6010
Special Education

All children with verified disabilities who are eligible for special education services are entitled to a free appropriate public education and an equal opportunity for education according to their needs. The district will follow state and federal law as well as the rules and protocols created by the Nebraska Department of Education and the United States Department of Education in identifying, evaluating, verifying and serving students who may be entitled to rehabilitation or special education services.

The school district shall provide special education and rehabilitative services only to children with verified disabilities and qualifying conditions.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6011
Fire Instruction and Prevention

The school district will provide regular periods of instruction in fire danger and fire prevention, and will observe State Fire Day.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6012
Flag Display and Patriotic Observances

The district shall display the flags of the United States of America and the State of Nebraska prominently on the grounds of every school building each day that school is in session.

Each building principal shall be responsible for the care and display of the flags at his/her assigned building, and shall adhere to the rules and customs pertaining to the use and display of the flags as set forth in the United States Code.

Each day, at the time designated by the building administrator, staff shall ensure that students in grades K-12 will be led in the recitation of the Pledge of Allegiance in the presence of the flag of the United States of America. Pupil participation in the recitation of pledge shall be voluntary. Pupils who elect not to participate shall sit or stand silently and must respect the rights of those students choosing to participate.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6013

Teaching Controversial Issues

The ability to discuss, listen, and dissent are essential elements of responsible citizenship. The school district encourages students to develop skills in analyzing issues, respecting the opinion of others, distinguishing between fact and opinion, considering all pertinent factors in reaching decisions, and arriving at group decisions.

Teachers may teach or lead discussions about controversial issues if they comply with the criteria contained in this policy. Controversial issues may be questions, subjects, or problems which can create a difference of opinion. They can include issues which may have political, social, environmental, or personal impacts on pupils and/or the wider community: locally, nationally or internationally. Often they have no easy answer, in part, because solutions may be based on an individual's personal values and beliefs.

1. The issues discussed must be relevant to the curriculum and be part of a planned educational program.
2. Students must have free access to appropriate materials and information for analysis and evaluation of the issues.
3. The teacher must encourage students to consider and discuss a variety of viewpoints.
4. The topic and materials used must be within the range, knowledge, maturity, and competence of the students.
5. The teacher must inform parents and the building principal before discussing sensitive or controversial issues.
6. The teacher must keep detailed, documentary evidence to prove that both sides and/or all facts available were presented.
7. Teachers must refrain from advocating partisan causes, sectarian religious views, or selfish propaganda of any kind through any classroom or a school device. However, a teacher shall not be prohibited from

expressing a personal opinion as long as the student is encouraged to reach his/her own decision independently.

Teachers who are unsure of their obligations under this policy must confer with their principal prior to discussing controversial issues in the classroom.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6014
School Attendance on Days of Scheduled Activities

Students who are absent from school for any part of the day will not be permitted to practice or participate in an extracurricular contest, practice or performance unless the student has the building principal's prior permission to participate despite the absence.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6015
Summer School

The school district may conduct a summer school program to provide additional educational opportunities for students who need remedial instruction and/or to enrich students' educational experiences. Students who successfully complete classes offered through the district's summer school program will earn credit toward high school graduation. Students will be allowed to substitute a summer-school grade for a failing grade earned during the regular school year. Students who take summer school courses to replace a passing grade may use the summer school course to advance their class rank.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6016
Homebound and Off-Campus Instruction

The school district may provide a student with instruction in his or her home or other off-campus location under the following circumstances:

- if the student’s IEP or 504 team determines that homebound instruction is appropriate;
- if the student is physically or mentally ill or injured and unable to attend regular classes and the superintendent or his/her designee had determined that a program of off-campus instruction is appropriate, after conferring with the student’s parents, teacher(s) and/or physician; or
- under other circumstances which the superintendent deems to be appropriate.

Homebound and off-campus instruction may include a variety of in-person and distance learning services, as determined appropriate by the superintendent or relevant educational team. The superintendent or relevant educational team shall periodically review individual off-campus instructional programs and shall only continue them as long as they are educationally appropriate.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6017 Homework

Homework consists of assignments made by teachers that students must complete during non-class time. Homework is intended to ensure student learning of certain concepts and/or skills found in the written and taught curriculum.

Teachers are encouraged to assign homework and must use their professional judgment in determining the length, difficulty, and student readiness to proceed with homework assignments.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Outside Groups Using School Facilities

2022-2023 School Year

Aug-Apr	FCA on Monday mornings
August	Pee Wee FB Sign-Up & Parent Meeting Senior Parent Post Prom Meeting Athletic Booster Meeting
Sept-Oct	3 rd – 6 th Grade Cozad VB League Practices
September	Athletic Boosters – Homecoming BBQ Music Booster Meeting ABC/PTO Meeting Two Rivers Dental Clinic Bloodmobile
October	Music Booster Meeting Two Rivers Flu Shot Clinic Alumni Volleyball Tournament Freshmen Post Prom Meeting Community Foundation Housing Meeting
November	Holy Rosary Dinner Music Booster Meeting Athletic Booster Meeting
Dec-Feb	Little League Basketball Practices Monday-Saturday Evenings
Nov-Feb	Wednesday Nights Open Gym Basketball (Old Man BB)
December	AG to Ireland Craft Show Little League Basketball Sign-Up & Parent Meeting Music Booster Meeting
January	PeeWee WR Sign-Up Music Booster Meeting Inter-Local Meeting Athletic Booster Meeting
Jan-Mar	PeeWee WR Practices Tuesday & Thursday Evenings
Saturdays (Jan-Feb)	Little League Basketball Games (1/28, 2/18)
February	Two Rivers Dental Screenings Music Booster Meeting Bloodmobile Athletic Booster Meeting Little Eagle Learning Center “Paint Paradise” Senior Parent Post Prom Meeting
March	Senior Parent Post Prom Mtg. Music Booster Meeting Athletic Booster Meeting
April	Music Booster Meeting Athletic Banquet
May	Music Booster Meeting Alumni Banquet

Overton Public School Financial Information Fund Securities					
Accounts	Funds Available	FDIC Coverage	Securities	Coverage	Date
Non-Interest Bearing	\$ 770,866.67	\$ 250,000.00	\$ 520,866.67	\$ 770,866.67	29-Apr-23
Interest Bearing	\$ 4,360,228.01	\$ 250,000.00	\$ 4,110,228.01	\$ 4,360,228.01	
Total Funds	\$ 5,131,094.68	\$ 500,000.00	\$ 4,631,094.68	\$ 5,131,094.68	
Total Funds Available	\$ 5,131,094.68				
Securities/Insurance	\$ 5,131,094.68				
Collateralization	\$ -				
	Interest Bearing				Non-Interest Bearing
Account Name	Account Number	Funds	Account Name	Account Number	Funds
Depreciation Fund	600443255	\$ 56,329.08	Bond Fund	600443204	\$ -
Clearing Account	600012733	\$ 11,064.94	Booster Checking	600024880	\$ 12,267.62
Reserve Fund	600443700	\$ 3,320,058.44	Activity Fund	600025836	\$ 283,877.85
Building Fund	600731064	\$ 125,037.29	Lunch Fund	600026360	\$ 57,280.59
Booster Club	600006539	\$ 2,546.94	General Fund	600029580	\$ 416,930.61
Depreciation Fund #5	126887	\$ 155,603.77	Site & Building	600029602	\$ 510.00
Depreciation Fund #3	126888	\$ 278,252.73			
Depreciation Fund #4	126889	\$ -		\$ 4,045,403.38	General Fund
Building Fund	126886	\$ 108,924.84		\$ 490,185.58	Depreciation Fund
Booster Club	600006498	\$ 5,060.59		\$ 234,472.13	Special Building Fund
OHS C.D.	600006873	\$ 297,349.39		\$ 283,877.85	Activity Fund
				\$ 57,280.59	Food Nutritional Fund

			Overton Public School Board Financial Report Official		
Month	May				
Year	2023				
Account	2020-2021	2021-2022	2022-2023	\$ Change	% Change
MMA - Reserve	\$ 3,123,787.60	\$ 3,403,941.56	\$ 3,617,407.83	\$ 213,466.27	6.27%
Depreciation Fund	\$ 620,103.14	\$ 483,289.95	\$ 490,185.58	\$ 6,895.63	1.43%
Bond Fund	\$ -	\$ -	\$ -	\$ -	0.00%
Special Building Fund	\$ 230,471.00	\$ 232,517.94	\$ 233,962.13	\$ 1,444.19	0.62%
Food Nutritional Fund	\$ 68,400.70	\$ 89,757.83	\$ 57,277.04	\$ (32,480.79)	-36.19%
Activities Fund	\$ 349,643.46	\$ 255,736.79	\$ 279,992.57	\$ 24,255.78	9.48%
		\$ 40.00			
Totals	\$ 4,392,405.90	\$ 4,465,284.07	\$ 4,678,825.15	\$ 213,541.08	4.78%
Total Reserve	\$ 3,743,890.74	\$ 3,887,231.51	\$ 4,107,593.41	\$ 220,361.90	5.67%

Overton Public School
Board Financial Report

Updated: 5/1/2023

2021-2022		Difference	2022-2023	
Date	1-May-22		Date	5/1/2023
Depreciation	\$ 483,289.95	\$ 6,895.63	Depreciation	\$ 490,185.58
MMA/CD	\$ 3,403,941.56	\$ 213,466.27	MMA/CD	\$ 3,617,407.83
Checking	\$ 280,631.73	\$ 136,298.88	Checking	\$ 416,930.61
Total	\$ 4,167,863.24	\$ 356,660.78	Total	\$ 4,524,524.02
			Current Date	5/1/2023
			MMA	\$ 3,320,058.44
			OHS C.D.	\$ 297,349.39
			Total	\$ 3,617,407.83
			Current Date	5/1/2023
		Special Building	Depreciation	\$ 56,329.08
	600731064	\$ 125,037.29	Depreciation	\$ 155,603.77
	126886	\$ 108,924.84	Depreciation	\$ 278,252.73
	Total	\$ 233,962.13	Depreciation	\$ -
			Total	\$ 490,185.58

Clearing
Apr-22
Official

Expenditures

<u>Vendor</u>	<u>CHECK #</u>	<u>Amount</u>	<u>Description</u>
Flatwater Food & Automotive	7257	\$ 132.27	Gas
Juliana Loudon	7258	\$ 33.01	Gas
Katie Christiansen	7259	\$ 102.18	Mileage
Amy Barnes	7260	\$ 86.79	Gas/Repair
Elle McCarter	7261	\$ 80.00	Bus Wash
Jody Skallberg	7262	\$ 81.83	Gas
NCSA	7263	\$ 300.00	Fees
Flatwater Food & Automotive	7264	\$ 386.52	Gas
Village of Overton	7265	\$ 28.00	Permit
Flatwater Food & Automotive	7266	\$ 309.46	Gas/Fuel
Void	7267	\$	Internet Service
US Bank	7268	\$ 3,713.67	Supplies
Great Plains Communication	7269	\$ 101.95	Internet Service
Moonlight Custom Screenprint	7270	\$ 1,129.00	PE Supplies
Flatwater Food & Automotive	7271	\$ 308.26	Gas/Fuel
	TOTAL	\$ 6,792.94	

Hot Lunch

Official
April

Expenditures

<u>Vendor</u>	<u>CHECK #</u>	<u>Amount</u>	<u>Description</u>
Little Caesar's	5104	\$ 150.00	HL
Hiland Dairy	5105	\$ 2,078.58	Ala C, BK, HL
US Foods	5106	\$ 4,897.18	ALA C, BK, FS, HL
Bimbo Bakery	5107	\$ 212.85	HL
Chesterman Company	5108	\$ 43.00	Milk Machine
Cash-Wa Distributing	5109	\$ 2,100.93	ALA C, BK, FS, HL
US Bank	5110	\$ 201.98	HI, HLC,
Plum Creek Market Place	5111	\$ 124.40	HL, LIFT Grant
Payroll	DD	\$ 12,831.37	April Payroll

TOTAL \$ 22,640.29

	2022-2023								
	<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>Covid Free Breakfast</u>	<u>Covid Free Lunch</u>	<u>Totals</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	1232	425	1444	596	172	440	0	0	4309
March	1669	579	2009	833	245	596	0	0	5931
February	1457	521	1717	735	220	513	0	0	5163
January	1360	465	1707	610	160	395	0	0	4697
December	1225	411	1534	567	148	392	0	0	4277
November	1221	395	1497	692	183	437	0	0	4425
October	1474	517	1905	744	233	465	0	0	5338
September	1451	533	1881	790	249	569	0	0	5473
August	1110	374	1473	457	153	355	0	0	<u>3922</u>
Totals	12199	4220	15167	6024	1763	4162	0	0	43535

Hot Lunch Financial Report

Balance :

4/1/2023 \$ 59,669.71

Reiepts:

Student Payments/ALA Carte		\$	5,656.45
Adult		\$	-
Summer Food Program		\$	-
Parents		\$	-
Fed. Reimbursement	Mar	\$	14,492.49
State Reimbursement	Mar	\$	-
Loans to Program		\$	-
Other income/ Juice / HL/Conc		\$	98.68
Transfer from General			

Total receipts \$ 20,247.62

Balance & Receipts \$ 79,917.33

Disbursements

Food		\$	9,063.32
Salaries	Apr	\$	10,281.97
Insurance	Apr	\$	2,549.40
Other Expenses		\$	118.38
Pre K, Ala Carte, Juice, Catering		\$	627.22
Loan Repayment			

Total Disbursements: \$ 22,640.29

Balance

4/30/2023 \$ 57,277.04

Clearing Account Financial Report

Balance:

4/1/2023 \$ 13,000.93

Reciepts:

District #4 Transfers	Mar	\$	3,131.35
Interest	Apr	\$	2.29

Total Receipts \$ 3,133.64

Balance & Receipts \$ 16,134.57

Total Disbursements \$ 6,792.94

Balance

4/30/2023 \$ 9,341.63

ACTIVITY ACCOUNT 2022-2023

<u>Date</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Ending Balance</u>
Aug. 2022	\$ 34,782.90	\$ 109,242.48	\$ 74,459.58	\$ 328,167.64
Sept.	\$ 23,737.59	\$ 35,317.13	\$ 11,579.54	\$ 339,747.18
Oct.	\$ 22,155.41	\$ 30,859.10	\$ 8,703.69	\$ 348,450.87
Nov.	\$ 40,701.07	\$ 28,138.95	\$ (12,562.12)	\$ 335,888.75
Dec.	\$ 29,188.45	\$ 27,285.93	\$ (1,902.52)	\$ 333,986.23
Jan.	\$ 21,983.08	\$ 26,234.11	\$ 4,251.03	\$ 338,237.26
Feb.	\$ 18,553.64	\$ 16,819.17	\$ (1,734.47)	\$ 336,502.79
March	\$ 34,832.76	\$ 10,991.94	\$ (23,840.82)	\$ 312,661.97
April	\$ 44,934.40	\$ 12,265.00	\$ (32,669.40)	\$ 279,992.57
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-23	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 236,086.40	\$ 187,911.33	\$ (48,175.07)	
School Year	\$ 270,869.30	\$ 297,153.81	\$ 26,284.51	

Activity Checks

April

<u>Amount</u>	<u>Ck#</u>	<u>Whom Paid</u>	<u>Account</u>	<u>Reason</u>
\$ 3,795.00	1000	TASC	General	125 Plan
\$ 191.92	17790	Anderson's	Jr Class	Prom Supplies
\$ 299.93	17791	Angie Ehlers	FCCLA	FCCLA State Meal
\$ 50.00	17792	Arapahoe Public School	Athletics	Golf Entry Fee
\$ 100.00	17793	Ashley Luther	General	CRRSA Contract & Consulting
\$ 125.00	17794	Bertrand Community School	Athletics	TR Entry Fees
\$ 958.00	17795	Courtyard by Marriott	FCCLA	FCCLA State Rooms
\$ 1,228.00	17795	Courtyard by Marriott	Athletics	FCCLA State Rooms
\$ 3,045.64	17796	Embassy Suites	Athletics	FFA State Expenses
\$ 17.40	17797	Food Program	FCCLA	Concessions
\$ 420.00	17798	Herff Jones	Athletics	Golf championship Ring
\$ 115.00	17799	Hi Line Bulls	Athletics	JH TR Entry Fee
\$ 42.90	17800	Juliana Loudon	FFA	FFA State Convention
\$ 46.07	17800	Juliana Loudon	Athletics	FFA Supplies
\$ 13,586.03	17801	Little Eagle Learning Center	General	CRRSA Supplies
\$ 60.00	17802	Loomis Public School	Athletics	JH TR Entry Fee
\$ 468.00	17803	Moonlight Custom Screenprint	Athletics	TR Shirts
\$ 629.00	17804	Paula Osborne	General	CRRSA Contract & Consulting
\$ 148.09	17805	Plum Creek Market Place	FCCLA	FCCLA Concessions
\$ 70.00	17806	Shelley Shively	General	CRRSA Contract & Consulting
\$ 1,882.00	17807	Universal Cheerleading Assoc	Cheer	Cheer Camp
\$ 280.00	17808	Rick Jeffrey	Athletics	TR Official
\$ 50.00	17809	Alma Public School	Athletics	Golf Entry Fee
\$ 226.04	17810	Amazon Capital Services	Junior Class	Prom Supplies
\$ 390.11	17810	Amazon Capital Services	Cheer	Cheer Leggings
\$ 558.26	17811	Anderson's	Junior Class	Prom Supplies
\$ 663.00	17812	Ashley Luther	General	C4K Office Expenses
\$ 132.72	17813	Cash-Wa Distributing	Concessions	Concessions Supplies
\$ 62.40	17814	Chesterman Company	Student Council	Pop Machine
\$ 84.00	17814	Chesterman Company	Staff Lounge	Pop Machine
\$ 192.00	17814	Chesterman Company	Concessions	Pop Machine
\$ 190.00	17815	Derrick Pulliam	EHA	EHA Elevate
\$ 168.00	17816	Grafton & Associates	FFA	FFA State Convention Registr.
\$ 350.00	17816	Grafton & Associates	Athletics	FFA State Convention Registr.
\$ 5,100.00	17817	Hampton Inn	Athletics	VB State Expenses
\$ 47.51	17818	Jamie Roberts	PeeWee WR	PeeWee WR Meal
\$ 1,325.67	17819	Lou's Sporting Goods	Athletics	FB/BB Supplies
\$ 30.37	17820	Paula Osborne	General	C4K Office Expenses
\$ 430.04	17821	Amazon Capital Services	Junior Class	Prom Supplies
\$ 76.07	17821	Amazon Capital Services	Athletics	Supplies
\$ 76.80	17822	Emily Brooks	Junior Class	Prom Supplies
\$ 200.00	17823	McKenna Hubbard	General	C4K Training & Outreach
\$ 23.96	17824	Plum Creek Market Place	Staff Lounge	Pop Machine
\$ 556.69	17825	US Bank	Athletics	Supplies
\$ 179.89	17825	US Bank	FFA	FFA Shirts
\$ 385.00	17825	US Bank	Honor Society	Honor Society Dues
\$ 33.00	17825	US Bank	Student Council	Pop Machine Powerade
\$ 159.19	17825	US Bank	Student Council	Student Council EOY Supplies
\$ 310.18	17825	US Bank	Greenhouse	Greenhouse Pots
\$ 199.23	17825	US Bank	Circle of Friends II	Down Syndrome Awareness
\$ 232.18	17826	Angie Ehlers	FCCLA	Concessions
\$ 55.50	17827	Little Caesar's	FCCLA	Concessions
\$ 131.80	17828	Plum Creek Market Place	FCCLA	Concessions
\$ 190.00	17829	Alicia Lassen	EHA	EHA Elevate
\$ 60.00	17830	Cozad Community School	Athletics	JV Golf Entry Fee
\$ 16.02	17831	Jeffrey Matthews	Athletics	TR Supplies
\$ 933.00	17832	Moonlight Custom Screenprint	Athletics	BB Practice Jerseys
\$ 75.00	17833	Bertrand Community School	Athletics	JH TR Entry Fee
\$ 190.00	17834	Dana Stelling	EHA	EHA Elevate
\$ 50.00	17835	Franklin Public School	Athletics	Golf Entry Fee
\$ 50.00	17836	Lexington High School	Athletics	TR Entry Fees
\$ 631.95	17837	Little Eagle Learning Center	General	CRRSA Training & Outreach
\$ 246.69	17837	Little Eagle Learning Center	General	CRRSA Supplies
\$ 511.17	17837	Little Eagle Learning Center	General	CRRSA Other
\$ 99.08	17838	Paula Osborne	General	CRRSA Training & Outreach
\$ 281.15	17839	Sports Imports	Athletics	VB Supplies
\$ 190.00	17840	Jordan Rush	EHA	EHA Elevate
\$ 219.00	17841	Fort Kearny Conference	Athletics	TR Meet Expenses
\$ 250.00	17842	Duke Summer Basketball	BBB Club	BBB Camp
\$ 14.25	17843	Food Program	Junior Class	Prom Supplies
\$ 145.37	17844	Juliana Loudon	FFA	FFA Officer Food
\$ 121.00	17845	National FFA Organization	FFA	FFA Banquet
\$ 90.63	17846	Paula Osborne	General	C4K Training & Outreach
\$ 392.50	AJE 4-10	Concessions	FCCLA	Concessions

\$ 44,934.40

ACTIVITY FINANCIAL REPORT				
Budgeted Expenditures	\$ 360,000.00			
Bal April 1, 2022	\$ 312,661.97			
Receipts:		\$ 12,265.00		
Disbursements:			\$ 44,934.40	
				\$ 279,992.57
Athletic	\$ 96,093.76	\$ 1,554.00	\$ 14,980.31	\$ 82,667.45
2022-2023 Seniors	\$ 1,366.93	\$ -	\$ -	\$ 1,366.93
2022-2023 Juniors	\$ 3,989.27	\$ -	\$ 1,497.31	\$ 2,491.96
2022-2023 Sophomores	\$ 6,738.40	\$ -	\$ -	\$ 6,738.40
2022-2023 Freshmen	\$ 3,714.79	\$ -	\$ -	\$ 3,714.79
2022-2023 8th Grade	\$ 4,684.42	\$ -	\$ -	\$ 4,684.42
2022-2023 7th Grade	\$ 4,285.81	\$ -	\$ -	\$ 4,285.81
2022-2023 6th Grade	\$ -	\$ -	\$ -	\$ -
Yearbook	\$ 3,135.00	\$ 180.00	\$ -	\$ 3,315.00
BBB Club	\$ 2,169.24	\$ -	\$ 250.00	\$ 1,919.24
Cheerleaders	\$ 3,587.30	\$ 2,392.83	\$ 2,272.11	\$ 3,708.02
Dance	\$ 1,317.50	\$ -	\$ -	\$ 1,317.50
Concessions	\$ (1,928.48)	\$ 490.29	\$ 324.72	\$ (1,762.91)
FB Club	\$ 3,126.85	\$ -	\$ -	\$ 3,126.85
Pee Wee Football Club	\$ 305.52	\$ -	\$ -	\$ 305.52
Pee Wee Wrestling	\$ 2,769.73	\$ -	\$ 47.51	\$ 2,722.22
FFA	\$ 3,321.78	\$ 629.08	\$ 657.16	\$ 3,293.70
FBLA	\$ 550.46	\$ -	\$ -	\$ 550.46
FCCLA	\$ 7,029.36	\$ 1,914.00	\$ 2,235.40	\$ 6,707.96
GBB Club	\$ 579.92	\$ -	\$ -	\$ 579.92
Honor Society	\$ 409.46	\$ -	\$ 385.00	\$ 24.46
Music	\$ (20.04)	\$ -	\$ -	\$ (20.04)
School Play	\$ 1,118.95	\$ -	\$ -	\$ 1,118.95
Shop	\$ 2,146.34	\$ -	\$ -	\$ 2,146.34
Staff Lounge	\$ 5,261.40	\$ 33.15	\$ 107.96	\$ 5,186.59
Student Council	\$ 1,181.07	\$ -	\$ 254.59	\$ 926.48
VB CLUB	\$ 1,991.61	\$ -	\$ -	\$ 1,991.61
WR Club	\$ 2,486.92	\$ -	\$ -	\$ 2,486.92
TR Club	\$ 314.88	\$ -	\$ -	\$ 314.88
Cross Country	\$ 675.96	\$ -	\$ -	\$ 675.96
Green House	\$ 1,087.57	\$ 50.00	\$ 310.18	\$ 827.39
Misc/Act. Deposits	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00
General/125 Plan	\$ 56,795.52	\$ 5,021.65	\$ 20,652.92	\$ 41,164.25
EHA	\$ 3,853.37	\$ -	\$ 760.00	\$ 3,093.37
Site	\$ 2,403.33	\$ -	\$ -	\$ 2,403.33
Coca Cola Scholarship	\$ 364.34	\$ -	\$ -	\$ 364.34
Activity Special Account	\$ 62,707.52	\$ -	\$ -	\$ 62,707.52
iPads	\$ 12,446.08	\$ -	\$ -	\$ 12,446.08
Grant	\$ 445.58	\$ -	\$ -	\$ 445.58
FCA	\$ 2,198.70	\$ -	\$ -	\$ 2,198.70
Circle of Friends Elementary	\$ 454.52	\$ -	\$ 199.23	\$ 255.29
Circle of Friends Secondary	\$ 22.78	\$ -	\$ -	\$ 22.78
School Store	\$ 478.55	\$ -	\$ -	\$ 478.55
	\$ 312,661.97	\$ 12,265.00	\$ 44,934.40	
				\$ 279,992.57

Updated: 5/2/2023			Overton Public School Project List Summary			
Paid	\$	4,500.00				
Not Paid	\$	248,941.00				
2022-2023 Expenditures & Projects						
Projects	Estimated Amount	Vendor	Status	Grant Funding	Source	Paid
K-12 Math Curriculum Purchase	\$ 71,000.00	McGraw-Hill	Estimate & Presentation	Possible	Possible ESSER II	N
North Gym Scoreboards	\$ 16,000.00	FairPlay	Estimate - Arrived	Coke	General Fund	N
Platte Valley Communications	\$ 6,651.00	E-doors at Family Center	Estimate - Scheduling	Possible	General Fund	N
Commons Bathroom Flooring	\$ 6,000.00	Converse Flooring	Estimate	No	General Fund	N
Vehicle Purchases	\$ 100,000.00	Two Ford Vans	Estimate	No	Possibly ESSER III	N
CEI Security and Sound	\$ 3,790.00	Cumeras at Family Center	Estimate - Scheduling	No	General Fund	N
Lunch Room Tables	\$ 15,000.00	TBD	Estimate	No	General Fund	N
Commons Flooring	\$ 21,000.00	Converse Flooring	Estimate	No	General Fund	N
Ice Machine	\$ 4,500.00	Estimate - Arrived	Paid	No	General Fund	Y
Sports Complex Outdoor Internet Connectivity	\$ 5,000.00	ESU 10	Estimate	No	General Fund	N
Total	\$	248,941.00				
Long Term Expenditures						
Project	Estimated Amount	Vendor	Status	Grant Funding	Source	Paid
School Bus	\$	-		\$	-	
Total	\$	-				

Receipt Summary by Program April 2023

Account	Description	Total Budget (Pub)	Current Month Receipts	Receipts	Balance (Pub)	Percentage (%)
01-1-01100-000-00	Local District Tax	0.00	94,906.82	1,987,233.18	-1,987,233.18	0.00
		0.00	94,906.82	1,987,233.18	-1,987,233.18	0.00
01-1-01125-000-00	Motor Vehicle	0.00	9,260.01	87,220.83	-87,220.83	0.00
		0.00	9,260.01	87,220.83	-87,220.83	0.00
01-1-01370-000-00	Preschool Tuition	0.00	2,105.00	13,005.00	-13,005.00	0.00
		0.00	2,105.00	13,005.00	-13,005.00	0.00
01-1-01510-000-02	Interest on Clearing	0.00	2.29	12.68	-12.68	0.00
01-1-01510-000-03	Interest on MMA	0.00	11,517.35	64,584.05	-64,584.05	0.00
		0.00	11,519.64	64,596.73	-64,596.73	0.00
01-1-02110-000-00	County fines & Licenses	0.00	722.22	9,345.95	-9,345.95	0.00
		0.00	722.22	9,345.95	-9,345.95	0.00
01-1-03110-000-00	State Aid	0.00	70,672.00	567,765.00	-567,765.00	0.00
		0.00	70,672.00	567,765.00	-567,765.00	0.00
01-1-03120-000-00	SPED Reimbursement	0.00	15,553.00	116,509.00	-116,509.00	0.00
		0.00	15,553.00	116,509.00	-116,509.00	0.00
01-1-03130-000-00	Homestead	0.00	6,346.91	11,999.41	-11,999.41	0.00
		0.00	6,346.91	11,999.41	-11,999.41	0.00
01-1-03131-000-00	Property Tax Credit	0.00	112,297.70	239,321.77	-239,321.77	0.00
		0.00	112,297.70	239,321.77	-239,321.77	0.00
01-1-03132-000-00	Property Tax Credit	0.00	20,576.04	20,691.19	-20,691.19	0.00
		0.00	20,576.04	20,691.19	-20,691.19	0.00
01-1-03134-000-00	Public Service Entity -	0.00	0.00	2,108.11	-2,108.11	0.00
		0.00	0.00	2,108.11	-2,108.11	0.00
01-1-03180-000-00	Pro-rata Motor Vehicle	0.00	4,386.81	6,789.72	-6,789.72	0.00
		0.00	4,386.81	6,789.72	-6,789.72	0.00
01-1-03400-000-00	State Apportionment	0.00	0.00	34,396.67	-34,396.67	0.00
		0.00	0.00	34,396.67	-34,396.67	0.00
01-1-04421-000-00	IDEA Part B (611) ARP	0.00	0.00	11,971.00	-11,971.00	0.00
		0.00	0.00	11,971.00	-11,971.00	0.00
01-1-04422-000-00	IDEA Preschool (619)	0.00	0.00	985.00	-985.00	0.00
		0.00	0.00	985.00	-985.00	0.00
01-1-04505-000-00	Title I Part A	0.00	0.00	51,278.00	-51,278.00	0.00
		0.00	0.00	51,278.00	-51,278.00	0.00
01-1-04509-000-00	Title II Part A	0.00	0.00	625.00	-625.00	0.00
		0.00	0.00	625.00	-625.00	0.00
01-1-04510-000-00	Title IV	0.00	0.00	1,625.00	-1,625.00	0.00
		0.00	0.00	1,625.00	-1,625.00	0.00
01-1-04516-000-00	IDEA Base Allocation	0.00	0.00	1,583.00	-1,583.00	0.00
		0.00	0.00	1,583.00	-1,583.00	0.00
01-1-04518-000-00	IDEA Part B 611	0.00	0.00	58,165.00	-58,165.00	0.00
		0.00	0.00	58,165.00	-58,165.00	0.00

Receipt Summary by Program April 2023

Account	Description	Total Budget (Pub)	Current Month Receipts	Receipts	Balance (Pub)	Percentage (%)
01-1-04525-000-00	Perkins Grant	0.00	0.00	1,546.60	-1,546.60	0.00
		0.00	0.00	1,546.60	-1,546.60	0.00
01-1-04527-000-00	Title III Part A	0.00	0.00	250.00	-250.00	0.00
		0.00	0.00	250.00	-250.00	0.00
01-1-04708-000-00	Medicaid in Public	0.00	165.18	165.18	-165.18	0.00
		0.00	165.18	165.18	-165.18	0.00
01-1-04709-000-00	Medicaid Admin. Claim	0.00	0.00	1,197.55	-1,197.55	0.00
		0.00	0.00	1,197.55	-1,197.55	0.00
01-1-05690-000-00	Other Non-Revenue	0.00	50.00	2,557.64	-2,557.64	0.00
		0.00	50.00	2,557.64	-2,557.64	0.00
01-1-06990-000-00	Other Federal	0.00	0.00	3,130.20	-3,130.20	0.00
		0.00	0.00	3,130.20	-3,130.20	0.00
01-1-09000-000-02	Clearing Other Non-Rev	0.00	3,131.35	41,385.54	-41,385.54	0.00
		0.00	3,131.35	41,385.54	-41,385.54	0.00
02-1-01510-000-01	Local Receipts/ Interest	0.00	0.00	557.08	-557.08	0.00
02-1-01510-000-02	Local Receipts CD/	0.00	0.00	4,157.19	-4,157.19	0.00
		0.00	0.00	4,714.27	-4,714.27	0.00
05-1-01741-000-00	Local Revenue-Athletics	0.00	0.00	980.38	-980.38	0.00
05-1-01741-000-01	Local Revenue-Ath-FB	0.00	0.00	5,056.00	-5,056.00	0.00
05-1-01741-000-02	Local Revenue-Ath-VB	0.00	0.00	11,271.11	-11,271.11	0.00
05-1-01741-000-03	Local Revenue-Ath-BBB	0.00	0.00	6,954.50	-6,954.50	0.00
05-1-01741-000-04	Local Revenue-Ath-GBB	0.00	0.00	7,006.55	-7,006.55	0.00
05-1-01741-000-08	Local Revenue-Ath-WR	0.00	0.00	349.20	-349.20	0.00
05-1-01741-000-11	Local Revenue-Ath-JH	0.00	0.00	490.00	-490.00	0.00
05-1-01741-000-12	Local Revenue-Ath-JH	0.00	0.00	490.00	-490.00	0.00
05-1-01741-000-13	Local Revenue-Ath-JH	0.00	0.00	621.50	-621.50	0.00
05-1-01741-000-41	Local Revenue-7th Gr	0.00	0.00	7,068.71	-7,068.71	0.00
05-1-01741-000-47	Local	0.00	0.00	5,336.84	-5,336.84	0.00
05-1-01741-000-48	Local Revenue-BBB	0.00	0.00	1,312.55	-1,312.55	0.00
05-1-01741-000-49	Local Revenue-Cheer	0.00	0.00	5,295.83	-5,295.83	0.00
05-1-01741-000-50	Local Revenue-Dance	0.00	0.00	2,102.55	-2,102.55	0.00
05-1-01741-000-51	Local	0.00	0.00	2,495.28	-2,495.28	0.00
05-1-01741-000-52	Local Revenue-FB Club	0.00	0.00	278.00	-278.00	0.00
05-1-01741-000-54	Local Revenue-Pee	0.00	0.00	945.00	-945.00	0.00
05-1-01741-000-55	Local Revenue-FFA	0.00	0.00	7,690.67	-7,690.67	0.00
05-1-01741-000-57	Local Revenue-FCCLA	0.00	0.00	10,648.00	-10,648.00	0.00
05-1-01741-000-58	Local Revenue-GBB	0.00	0.00	242.55	-242.55	0.00
05-1-01741-000-60	Local Revenue-Music	0.00	0.00	390.00	-390.00	0.00
05-1-01741-000-62	Local Revenue-Shop	0.00	0.00	42.95	-42.95	0.00
05-1-01741-000-63	Local Revenue-Staff	0.00	0.00	286.70	-286.70	0.00
05-1-01741-000-64	Local Revenue-Student	0.00	0.00	921.25	-921.25	0.00
05-1-01741-000-65	Local Revenue-VB Club	0.00	0.00	1,264.28	-1,264.28	0.00
05-1-01741-000-66	Local Revenue-WR	0.00	0.00	1,838.55	-1,838.55	0.00
05-1-01741-000-67	Local Revenue-TR Club	0.00	0.00	138.00	-138.00	0.00
05-1-01741-000-68	Local Revenue-Cross	0.00	0.00	82.00	-82.00	0.00
05-1-01741-000-69	Local	0.00	0.00	12,018.37	-12,018.37	0.00
05-1-01741-000-86	Local	0.00	0.00	50,733.35	-50,733.35	0.00
05-1-01741-000-91	Local Revenue-iPads	0.00	0.00	3,155.00	-3,155.00	0.00
05-1-01741-000-93	Local Revenue-FCA	0.00	0.00	575.00	-575.00	0.00
		0.00	0.00	148,080.67	-148,080.67	0.00
06-1-01611-000	Meal Sales	0.00	0.00	38,218.90	-38,218.90	0.00

Receipt Summary by Program April 2023

Account	Description	Total Budget (Pub)	Current Month Receipts	Receipts	Balance (Pub)	Percentage (%)
		0.00	0.00	38,218.90	-38,218.90	0.00
06-1-01990-000	Other Local Misc	0.00	0.00	8,617.37	-8,617.37	0.00
		0.00	0.00	8,617.37	-8,617.37	0.00
06-1-04210-000	Federal Payments	0.00	0.00	69,217.77	-69,217.77	0.00
		0.00	0.00	69,217.77	-69,217.77	0.00
08-1-01510-000-02	Special Bldg Saving	0.00	0.00	64.13	-64.13	0.00
08-1-01510-000-03	Special Bldg CD	0.00	0.00	1,043.71	-1,043.71	0.00
		0.00	0.00	1,107.84	-1,107.84	0.00
		0.00	351,692.68	3,607,404.09	-3,607,404.09	0.00

ALICAP Inspection Report

Member School District: Overton Public Schools

Date of Inspection: April 27, 2023

NASB Loss Prevention Consultant: Ken Navratil

Key person(s) met with: Mark Aten, Superintendent

Phone Number: 402-987-2424

Email: mark.aten@overtoneagles.org

“Experience Modifier” and worker injury history:

Your 2022-2023 “Experience Modifier” is 1.03. Last year it was 1.05 and the year before that it was 1.07.

What’s New:

- (1) ALICAP has a new website/portal/platform that is available to you to view all things ALICAP. Your district’s Coverage Memo, Auto ID Cards, SafeSchools Training Status, Claims counts/dollars all in one site.
- (2) ALICAP’s Claims TPA – Sedgwick is providing a Work Comp Claims Nurse’s Line. If any employee gets hurt at work, he or she (along with their supervisor) can call the nurse’s line for assistance. The phone number is 1-855-364-9865.
- (3) Are you aware that Homeland Security offers Cyber screenings, vulnerability assessments, and penetration testing for schools – FOR FREE? If you are interested, you can contact Nic Brand at Nicholas.brand@cisa.dhs.gov

Regular Administration:

ALICAP reminds members to continue to work with your IT Director and/or ESU to implement the “Five Critical Controls” necessary to qualify for Ransomware coverage. Your school district has not achieved ‘Qualified’ status yet. Keep working at it.

(If you need more information on how to obtain ‘adequate controls’ you can visit)

www.cybridgepro.com or contact:

Erich Falke, Esq., CISO & Cyber Risk Practice Manager

ePlace Solutions, Inc.

Main: 800-387-4468/Direct: 760-270-4811

OR

See end of this report for a reprint of February 2022 ‘Risk Alert’ entitled “CYBER AND RANSOMWARE”

The school district is complying with the Title IX regulations concerning sexual harassment which went became effective on August 14, 2020. The school district has identified their coordinator and investigator. The entire staff has been informed of the new requirements.

Employee and student orientation efforts address sexual abuse, sexual harassment, and appropriate communication via social media for staff and students.

Job descriptions are reviewed annually and define 'lifting requirements' where appropriate.

The school district conducts and documents all required drills:

- (1) Fire drills are conducted once a month with one additional drill the first 30 days of school;
- (2) Tornado drills are conducted during the first two weeks of school and once in March; and
- (3) Bus evacuation drills are conducted once during the first month of school and once in January.

The school district has adopted the "I Love You Guys" standard response protocol recommended by the Nebraska Department of Education.

Local law enforcement and fire department are familiar with the school building(s).

The school fire alarm system is connected to a security system that will contact 911.

We recommend that school personnel conduct WEEKLY inspections of the playground(s) and document each inspection. In particular, maintain the manufacturer's recommended depth of surface material under the playground equipment.

We recommend that school administrators and maintenance personnel conduct regular monthly inspections of the buildings and grounds. Document each inspection.

Cables and belts supporting the basketball baskets in the gym should be inspected every year. (The warranty is probably guaranteed for 10 years.)

If your district still utilizes MSDS sheets, you should consider the 'Safety Data Sheets' program, where these previous MSDS documents can be housed online. It is FREE to all ALICAP members. If interested, call Megan Boldt (1-800-422-4572).

Is your school district participating in 'High-Risk Activities'? Below is a list of activities that are not recommended (not limited to this list):

- 'Track and Field Day' for students and staff;
- 'Community Service' activities arranged by the school;
- FFA 'Student Employment Day Sale' as a fund raiser;
- Climbing walls
- Rodeo or Roping
- Trampolines
- Climbing Ropes
- Boating, Rafting or Float Trips
- Bike Races
- Dunk Tanks
- Hayrides or Tractor-Trailer Rides
- Skateboarding, Rollerblading, Ice Skating, or Roller Skating
- Horseback Riding
- Fairs or Carnivals
- Bonfires
- Fire Baton Twirling
- Mechanical Bulls
- Archery

- Trap League

If anyone has questions or concerns regarding these activities or other possible 'High-Risk Activities', please feel free to contact the ALICAP office. 'High-Risk Activities' are not limited to the activities listed above.

ALICAP CONTACT INFORMATION

Public Risk Management Office
Pat Ryan or Sheri Shonka
1-877-649-4612

NASB-ALICAP Office
Megan Boldt
1-800-422-4572

Safety Committee(s) & Safety Training:

The Overton School District has a safety committee that meets quarterly. There are two sets of regulations that guide your safety committee(s). We recommend that your safety committee has separate agendas for each meeting.

- (1) The Nebraska Department of Education Rule 10 requires school districts to have a 'Safety and Security Committee'. This committee is composed of administrators, teachers, staff, parents, and students. The committee is required to meet at least once a year. The focus of this committee is to develop a 'Safety and Security Plan' for their school district to properly respond to a crisis or emergency. Rule 10 also requires a school district to bring in an outside person to conduct an annual safety review and submit a written report to the superintendent.
- (2) The state and federal worker safety laws are codified in Nebraska Statute 48-443. This law requires school districts to have a 'Labor Committee' that has representatives from each work department and meets quarterly. Keep documentation of the meetings for at least three years. The focus of this committee is on the 'day-to-day safety' of the workers and students.

All school employees that have contact with students have taken the Nebraska Department of Education required suicide awareness/prevention training.

All coaches and extra-duty sponsors have taken the 'concussion protocol' and 'heat acclimation' training prior to the start of the fall sports season.

Monthly 'Risk Alerts' from ALICAP are forwarded to all school employees.

The Overton district did not take advantage of the "SafeSchools" online safety training videos from ALICAP. We recommend including "Slips, Trips, and Falls" and "Lifting: Back and Shoulder Injuries" to your rotation of safety trainings. We also recommend the trainings on "Grooming" and "Boundaries."

Exterior Grounds:

- (1) Football Field/Athletic Field
 - a. The football field/athletic field appears in good condition.
 - b. Press box appears in good condition.
- (2) Playground(s)
 - a. The playground equipment is older and showing its age. Watch slides for cracks.
 - b. The fencing around the playground appears in good condition
 - c. A program for weekly inspection of the playground site should be in place
 - d. On the big blue slide, there is a large crack of the hard plastic towards the bottom of the slide. This part of the slide should be replaced.

- e. On the medium size slide, the concrete base is exposed and should be covered with more pea gravel. It is important to maintain the manufacturer's recommended depth of surface material under the slides and swings.

(3) Sidewalks

- a. We recommend that each year you replace portions of sidewalks that are deteriorating in order to stay ahead of any problem areas.

General Interior of the School Building:

The school building has a controlled entry system (buzz-in with camera ID).

The school building has multiple surveillance cameras and recording equipment.

The exterior doors are numbered.

The fire alarm system is inspected twice a year.

The fire alarm system is connected to the local fire department.

All fire extinguishers are inspected annually by a qualified person.

The exits and hallways were not blocked or obstructed.

All exit lights appear to be in working condition.

Emergency lights appear to be in working condition and should be tested monthly (fire code).

Tornado shelters should be identified with the proper signage.

There is no more than one locking or latching device on a door.

Classrooms & Offices:

The classrooms were well organized. Seating arrangement allows for all students to exit easily.

The fire exit routes and the route to the tornado shelter(s) are posted in the classrooms and offices.

Tornado shelters are identified with proper signage.

There were no electrical cords on the classroom floors or in the offices that would be considered a tripping hazard.

The gym, weight room, and P.E. areas appear free of unnecessary hazards.

The concession stand has a fire extinguisher.

Art classroom – OK. The Art classroom was well organized with materials and projects properly stored. The kiln is in a separate room and properly vented (fire code).

Band/Vocal Music room – OK. Materials and instruments were stored in shelves or around the perimeter.

Family and Consumer Science – OK.

In the high school Science classroom, there is an eye-wash station, fire extinguisher, fire blanket, and first aid kit. There is an easily located gas shut-off valve. The electrical outlets are properly grounded. The corrosive acids are stored in an approved lockable composite material cabinet and identified with proper signage. Flammable chemicals are stored in a lockable metal cabinet and identified with proper signage.

In the Woods/Metals work area, the power tools are properly grounded and the electrical cords are not frayed. The manufacturer's guards are in place. There is a fire extinguisher and eye-wash station. The computer lab is an interior room that should have emergency lights. The ventilation system above the welding bays is old and antiquated. You may want to consider a better system.

Mechanical/Storage/Kitchen:

The boiler system has been inspected and the current inspection certificate is posted in the boiler room. The boiler system has an emergency shut-off. There is a fire extinguisher in the boiler room. There is emergency lighting.

The storage rooms need better organization. In particular, the football gear storage room and the basement storage area need better organization. Try to add more 'shelving' whenever possible to keep things off the floor. Items on the floor become tripping hazards.

The kitchen is a large, well-organized area. There is an approved hood system and hood extinguishing system that is inspected annually. I did not see any standing water or tripping hazards. The food storage area is well-organized. The freezer has a leak that forms an ice rink.

The stage has 9-inch floor tile that contains asbestos. Watch for cracking and chipping.

Recommendations:

1. Your district has not yet achieved 'Qualified' status for cyber security renewal. Keep working to achieve the 'Five Critical Controls.'
2. If your district still utilizes the MSDS Sheets, you should consider the 'Safety Data Sheets' program, where these previous MSDS documents can be housed online. It is FREE to all ALICAP members. If interested, call Megan Boldt at 1-800-422-4572.
3. I recommend greater use of the "SafeSchools" safety training videos from ALICAP. In particular, the trainings on "Slips, Trips, and Falls" and "Lifting: Back and Shoulder Injuries" are very good. We also recommend the trainings on "Boundaries" and "Grooming."
4. The playground equipment is older. The big blue slide has a large crack towards the bottom of the slide and should be replaced. The medium size slide has a concrete base that is exposed. More pea gravel is needed to cover the concrete base.

5. It is also important to maintain the manufacturer's recommended depth of surface material under the swings and slides.
6. In the kitchen, there is standing water (ice) in the freezer that could be a slipping hazard.
7. The stage has 9-inch floor tile that contains asbestos. Watch for cracking and chipping.
8. In the Metals/Welding area, the ventilation system above the welding bays (fan in the wall) is old and antiquated. You may want to consider a better system.
9. We recommend that each year you replace deteriorating concrete sidewalks – stay ahead of any problems
10. We recommend that you add shelving to your storage areas whenever possible to keep things off the floor. Items on the floor become tripping hazards. The football gear storage room and the basement storage areas are in great need of better organization.

Taken from ALICAP's February 2022 monthly "Risk Alerts"

TOPIC: CYBER AND RANSOMWARE

RANSOMWARE AND CRITICAL CONTROLS

It is no surprise to report that Cyber Insurance and Ransomware attacks are on the rise and the outlook for 2022 and beyond reflects more of the same. ALICAP has experienced the rise in frequency and severity of cyber claims and want to remind members they are a target for bad actors.

Our February 2022 "Risk Alert" reminds ALICAP members to continue to work with their IT Directors and/or ESU to implement the "Five Critical Controls" necessary to qualify for Ransomware Coverage and reduce the Cyber Security deductible from \$75,000 to \$1,000.

To qualify, we need to hear that you have the following MFA (Multi-Factor Authentication) settings enabled and that back-up files are disconnected and inaccessible from your general network.

Are advanced threat protection settings enabled for all email users?

These settings within a school's system, especially email as relates to attachments and imbedded links, are a great tool to prevent hackers from successfully tricking internal users into executing malicious codes such as ransomware. Ideally these settings prevent the content from coming into the system. If it does come in, it also puts the content in a 'sandbox' to be able to safely detonate the code prior to approving or removing from the environment.

Are multi-factor authentication setting enabled for access to privileged accounts or files?

Given the sensitivity of such accounts which commonly have access to finance systems; other systems with PII; back-ups, is a critical exposure point.

Are multi-factor authentication settings enabled for access to back-up files?

Second access credentials and MFA are critical security measures to prevent ransomware from further infecting the back-ups as well. As per the above, integrity of the back-up files is critical to preventing a need to pay a ransom.

Are back-up files disconnected and inaccessible from your organization's general network?

A common reference to this is 3-2-1 back-ups or commonly called "Air Gapping". This practice greatly reduces, if not eliminates, the need to pay a ransom if the systems are compromised. It also provides a quick method to restore your systems with confidence.

MFA ENABLED FOR ALL EMAIL USERS:

Considering the complexities of requiring younger students who may or may not have a second device to verify identify, ALICAP has received approval for the following alternative controls:

- 1. Student email environments are isolated from other business operations environments of the school.**
- 2. Student email accounts cannot receive any email from outside the organization.**
- 3. If student emails cannot be secured with MFA – are those email accounts needed/can they be deactivated?**
- 4. Any other information or details explaining how a ransomware event on a student email environment cannot spread to the rest of the organizations' environment or back-ups.**