

# 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)

## Board of Education Committee on American Civics NOTICE OF MEETING

NOTICE IS HEREBY GIVEN, that a meeting of the Overton Board of Education Committee on American Civics will be held at 7:15 p.m. on Monday, April 14, 2025 at the Overton Public School LMC, 401 7<sup>th</sup> Street, in Overton, Nebraska. The purpose of the meeting is to ensure that objectives and the intent of LB 399 are met and to provide public input.

### Board of Education

Clayton Jeffries   Logan Kizer   Gordon Lassen   Joel Meier   Jacob Olmstead   Jared Walahoski

***Overton Public Schools  
Committee on American Civics***

***Objectives and Intent***

Under LB 399, as passed and signed into law, the objectives and intent of the legislation are as follows:

- It is the responsibility of society to ensure that youth are given the opportunity to become competent, responsible, patriotic, and civil citizens to ensure a strong, stable, just, and prosperous America;
- Such a citizenry necessitates that every member thereof be knowledgeable of our fully acquainted with the nation's history, government, geography, and economic system;
- The youth in our state should be committed to the ideals and values of our country's democracy and the constitutional republic established by the people;
- Schools should help prepare our youth to make informed and reasoned decisions for the public good;
- Civic competence is necessary to sustain and improve our democratic way of life and must be taught in all public and private schools;
- A central role of schools is to impart civic knowledge and skills that help our youth to see the relevance of a civic dimension for their lives;
- Students should be made fully aware of the liberties, opportunities, and advantages we possess and the sacrifices and struggles of those through whose efforts these benefits were gained; and
- Since young people are most susceptible to the acceptance of principles and doctrines that will influence them throughout their lives, it is one of the first duties of our educational system to conduct its activities, choose its textbooks, and arrange its curriculum in such a way that the youth of our state have the opportunity to become competent, responsible, patriotic, and civil American citizens.

***Committee on American Civics***

Under LB 399, each school board must, at the beginning of each calendar year, appoint from its members a committee of three, to be known as the committee on American civics. The committee on American civics must:

- **The Overton Board of Education annually appoints a committee of three to be known as the committee on American civics.**

**Evidence: In January the Board committee on American civics was appointed: Members include Gordon Lassen, Jared Walahoski, and Clayton Jeffries.**

(a) Hold no fewer than two public meetings annually, at least one where public testimony is accepted;

- **The board committee will hold no fewer than two public meetings annually. One will allow public testimony is accepted.**

☐ **Evidence: Public Meetings are scheduled for April 2023 and November 2023. Public testimony will be accepted during the April 2023 meeting.**

(b) Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;

- **The board committee will provide information on the time and place of the meeting, which members were present or absent and the substance and details of all matters discussed.**

☐ **Evidence: Minutes will be kept and available for public and board inspection and will be part of this document.**

(c) Carefully examine and ensure that the social studies curriculum used in the district is aligned to the social studies standards and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;

- **The board committee will ensure that the social studies curriculum used in the district and curriculum is aligned with state standards and foundational knowledge as required.**

☐ **Evidence. Curriculum maps as well guides are developed and are available in the principal's office. All Social Science resources used in the classroom are aligned with the Nebraska social studies standards.**

(d) Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who achieved our national independence, established our constitutional government, and preserved our union and is so written to include the incorporation of multicultural education so as to develop a pride and respect for our institutions and not be a mere recital of events and dates;

- **The board committee will review the social studies curriculum to ensure that it stresses the services of the men and women who achieved our national independence, established our constitutional government, and preserved our union and is so written to include the incorporation of multicultural education so as to**

**develop a pride and respect for our institutions and not be a mere recital of events and dates.**

☐ **Evidence will be examples provided by teachers and will be part of this document**

(e) Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to "section [79-724](#)";

➤ **The board committee will ensure that any curriculum recommended or approved by the committee will be readily accessible to the public and will contain a reference to "sections 79-724". Evidence will be supplied by the minutes of committee meeting.**

☐ **Evidence.**

(f) Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards;

➤ **The board committee will ensure the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards.**

☐ **Evidence.**

(g) Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:

1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by U.S. Citizenship and Immigration Services prior to the completion of 8th grade and again prior to the completion of 12th grade with the individual score from each test for each student made available to a parent or guardian of the student; or
2. Attendance or participation between the commencement of 8th grade and completion of 12th grade in a meeting of a public body as defined by section [84-1409](#) followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or
3. Completion of a project or paper and a class presentation between the commencement of 8th grade and the completion of 12th grade on a person or persons or an event commemorated by a holiday (see below) or on a topic related to such person or persons or event; and

➤ **The board committee will ensure that the social studies curriculum in the district incorporates one or more of the above mentioned three points.**

- ☐ **Evidence: The district incorporates the following for each student:**
- 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by U.S. Citizenship and Immigration Services prior to the completion of 8th grade and again prior to the completion of 12th grade with the individual score from each test for each student made available to a parent or guardian of the student**

(h) Take all such other steps as will assure the carrying out of the provisions contained in LB 399 and provide a report to the school board regarding the committee's findings and recommendations.

### ***Curriculum***

LB 399 requires that all social studies courses approved for grade levels as noted below must include and adequately stress contributions of all ethnic groups:

1. to the development and growth of America into a great nation,
  2. to art, music, education, medicine, literature, science, politics, and government, and
  3. to the war services in all wars of this nation.
- **The board committee will determine all social studies courses for grade levels noted below include and adequately stress contributions of all ethnic groups.**

- ☐ **Evidence:**

All grades of all public and private schools, below the 6th grade, must devote at least one hour per week to exercises or teaching periods for the following purpose:

1. The discussion of stories having to do with American history or the deeds and exploits of American heroes;
  2. The historical background, memorization, and singing of patriotic songs such as the Star-Spangled Banner and America the Beautiful;
  3. The development of respect for the American flag as a symbol of freedom and the sacrifices of those who secured that freedom; and
  4. Instruction as to proper conduct in the presentation of the American flag.
- **The board committee will determine below the 6th grade, at least one hour per week is devoted to exercises or teaching periods for the above mentioned four points.**

- ☐ **Evidence: Veterans Day recognition program. Presentation by students will include proper conduct in the presentation of the American Flag and to respect the flag as a symbol of freedom and the sacrifices of those who secured that freedom.**

In at least two of the three grades from the 5th grade to the 8th grade in all public and private schools, time must be set aside for the teaching of American history from the social studies curriculum, which must be taught in such a way that all students are given the opportunity to:

1. become competent, responsible, patriotic, and civil citizens who possess a deep understanding of and respect for the U.S. Constitution and the Constitution of Nebraska and
2. prepare to preserve, protect, and defend freedom and democracy in our nation and our world.

➤ **The board committee will determine that in at least two of three grades from 5th grade to 8th grade that time is set aside for the teaching of American history from the social studies curriculum, which must be taught in such a way that all students are given the opportunity to demonstrate the above mentioned two points.**

☐ **Evidence:**

In at least two courses in every high school, time must be devoted to the teaching of civics and American history as outlined in the social studies standards during which specific attention must be given to the following matters:

1. The Declaration of Independence, the U.S. Constitution, the Constitution of Nebraska, and the structure and function of local government in this state;
2. The benefits and advantages of our form of government, the rights and responsibilities of citizenship in our government, and the dangers and fallacies of forms of government that restrict individual freedoms or possess antidemocratic ideals such as, but not limited to, Nazism and communism;
3. The duties of citizenship, including active participation in the improvement of a citizen's community, state, country, and world and the value and practice of civil discourse between opposing interests; and
4. The application of knowledge in civics, history, economics, financial literacy, and geography in order to address meaningful issues within our society.

➤ **The board committee will determine that at least two courses in high school, time must be devoted to the teaching of civics and American history as outlined in the social studies standards during which specific attention must be given to the above mentioned four points.**

☐ **Evidence:**

Appropriate patriotic exercises suitable to the occasion must be held under the direction of the superintendent in every public and private school on:

George Washington's birthday,  
Abraham Lincoln's birthday,  
Dr. Martin Luther King, Jr.'s birthday,  
Native American Heritage Day,  
Constitution Day,  
Memorial Day,  
Veterans Day, and  
Thanksgiving Day.

...or on the day or week preceding or following such holiday, if the school is in session.

- **The board committee will determine if there are appropriate patriotic exercises on the above mentioned days.**

☐ **Evidence:**

***Responsible Parties / Employee Dismissal***

Every school board, the State Board of Education, and the superintendent of each school district will be held directly responsible in the order named for carrying out the new law. *Neglect by any employee may be considered a cause for dismissal.*

Overton Public School District 24-0004  
Overton Board of Education  
Board Meeting: April 14, 2025  
401 7<sup>th</sup> Street, Overton, NE 68863  
School LMC

Mission Statement: *The mission of Overton Public School is to provide opportunities for everyone to be Engaged, Enlightened, and Empowered.*

Thank you for attending the regular meeting of the board. (School Board meetings in Nebraska are meetings held in public, not public meetings.) The public comment agenda item is the only opportunity for the public to address the board.

- |      |  |
|------|--|
| 7:30 | <b>A. Call meeting to order</b>  |
| 7:35 | <b>B. Compliance Statement</b>   |
| 7:40 | <b>C. With consent of the Board, receive reports from school personnel, patrons, or community groups</b>                         |
| 7:45 | <b>D. Read and consider communications</b>   |
| 7:50 | <b>E. Approve the agenda</b>   |
| 7:55 | <b>F. Approve minutes</b>  |
| 8:00 | <b>G. Act on bills for payment</b>   |
|      | <b>H. Matters pending before the board</b>   |
| 8:00 | 1. Discuss, Consider, and Take All Necessary Action to approve the 2025-2026 class Schedule.                                     |
| 8:05 | 2. Discuss, Consider, and Take All Necessary Action Consider to approve the teaching Contract for Andrew Weitzel.                |
| 8:10 | 3. Discuss, Consider, and Take All Necessary Action to approve the sale of the International 284 Tractor with three-point blade. |
|      | <b>I. Board Reports and Discussion</b>   |
| 8:20 | 1. <b>Board Reports:</b><br>a. Meetings Attended<br>b. Upcoming Meetings<br>c. Committee Reports                                 |
|      | 2. <b>Board Discussion:</b>  |
|      | <b>J. Administrative Reports:</b>  |
| 8:25 | 1. Principal's Report  |
| 8:50 | 2. Superintendent's Report.  |

Next regularly scheduled meeting May 12, 2025



**COMMENTS:**

E.

- a. Administration recommends the board review and approve the 2025-2026 class schedule
- b. Administration recommends the board approve the teaching contract for Andrew Weitzel. He will be the new third grade teacher.
- c. Consider approving the sale of the 284 International Tractor with three-point blade

**DISCUSSION:**

F.

1.

**Board Reports and Discussion:**

- a. Meetings Attended:
- b. Upcoming Meetings:      Schedule Provided
- c. Transportation:
- d. Interlocal:
- e. Curriculum:
- f. Negotiations:

2.

**Discussion Topics:**

- a. Projects
- b. April Board Meeting - April 14, 2025
- c. Other

G.

**Administrative Reports:****Principal's Report**

1. Upcoming Calendar
2. Enrollment Update
3. 2025-2026 Class Schedule

**SUPERINTENDENT'S REPORT**

1. Option Enrollment -  
Out – a.

- In -
- a.
  - b.
  - c.

Change of status – a.

2. Board Meeting for April – Date and Time
3. Project Updates
4. Financial Review
5. Legislative Issues
6. Staffing Update
7. Other

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NOTICE OF MEETING  
BOARD OF EDUCATION  
OF OVERTON, NEBRASKA

NOTICE IS HEREBY GIVEN, that a meeting of the Overton Public School Board of Education, of Overton, Nebraska will be held at 7:30 p.m. on Monday, April 14, 2025 at the Overton Public School LMC, 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

Board of Education  
Clayton Jeffries   Logan Kizer   Gordon Lassen   Joel Meier   Jacob Olmstead   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 April 14, 2025 regular monthly meeting of the Overton Public School Board of Education is called to order at 7:30 p.m. in the school LMC and is now in session. Roll call.

	Present	Absent
Jeffries	_____	_____
Kizer	_____	_____
Lassen	_____	_____
Meier	_____	_____
Olmstead	_____	_____
Walahoski	_____	_____

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

	Yes	No
Jeffries	_____	_____
Kizer	_____	_____
Lassen	_____	_____
Meier	_____	_____
Olmstead	_____	_____
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 published in the April 10, 2025 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 are board packets provided for the public on the iPads found on the LMC counter.

**Public Comment:** At this time, visitors may address the board. The board welcomes patrons, and we appreciate your attendance at this board meeting. Members of the public are encouraged to share their thoughts and ideas with the board during the agenda item labeled "Public Comment". This is the only time during this meeting when the public may speak. Comments or questions from the audience at any other time during the meeting will be declared out of order. Any person wishing to speak must abide by and adhere to board policies. Everyone wishing to speak must complete a speaker card (cards are located at the table near the entrance of the room). The board will receive public comments in order as printed on the speaker cards received. Everyone who comes forward must state your name, address, the name of any organization being represented, and the topic you are interested before you begin. 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 on the same topic, please designate one spokesperson for the group. The board will not respond to comments or questions. The board will not take action on the comments presented by the speakers, but will direct the comments to appropriate staff members. In the event that any person is considered unruly, abusive, or

otherwise disruptive, the Board President may prohibit the person from speaking further or have the person removed from the meeting. The board will now receive public comment in order as printed on the speaker cards received.

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 April 14, 2025 meeting.**

**Discussion:**

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	

Vote \_\_\_\_\_

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

**to approve the minutes of the March 10, 2025 regular board meeting as presented.**

**Discussion:**

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	

Vote \_\_\_\_\_

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

to approve the April bill roster in the amount of \$60,197.22 and April payroll salary and benefits in the amount of \$317,691.29.

**Discussion:**

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	

Vote \_\_\_\_\_

**MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION**  
**REGULAR MEETING**  
**March 10, 2025**  
**7:30 p.m.**

Mission Statement: *The mission of Overton Public School is to provide opportunities for everyone to be Engaged, Enlightened, and Empowered.*

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

Jeffries  
Kizer  
Lassen  
Meier  
Olmstead  
Walahoski

**Notification:** The March 10, 2025 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

**Guests Present:** No Guests.

**Public Comments:** No Public Comments.

**Reports:** No Reports.

**Communications:** Resignation (1).

**Other:** None

**Action Items:**

1. **Agenda:** Moved by Lassen, seconded by Walahoski to approve the agenda of the March 10, 2025 regular monthly board meeting as presented. Discussion: Discussion was limited as there were no changes made to the agenda. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0): None
2. **Minutes:** Moved by Walahoski, seconded by Jeffries to approve the minutes of the February 10, 2025 regular board meeting as presented. Discussion: Discussion was limited as there were no corrections made to the minutes. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0).
3. **Claims:** Moved by Jeffries, seconded by Kizer to pay the March General Fund bill roster in the amount \$43,642.07 and the March payroll salary and benefits in the amount of \$325,807.43. Discussion: Superintendent provide additional information on the bill roster. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0).

4. Moved by Lassen, seconded by Jeffries to approve the resignation of Madalyn Brugh effective the end of the 2024-2025 school year. Discussion: Limited discussion as Madalyn met the policy deadline. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0).
5. Moved by Jeffries, seconded by Kizer to approve the teaching contract for Haeley Folk beginning in the 2025-2026 school year. Discussion. Administration recommended the board approve the contract. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0).
6. Moved by Olmstead, seconded by Meier to approve the principal contract for William Johnson effective July 1, 2025. Discussion. The superintendent recommended the board approve the contract. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0).
7. Moved by Lassen, seconded by Jeffries to approve the contract with ESU 10 for Dead Education Services for the 2024-2025 school year. Discussion. Student needs drove the decision to contract with the ESU 10. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0).
8. Moved by Walahoski, seconded by Jeffries to adjourn the meeting at 9:02 p.m. Discussion. Very little discussion as the board determined it was time to adjourn. Motion carried 6-0. Voting Yes (6): Jeffries, Kizer, Lassen, Meier, Olmstead, and Walahoski. Voting No: (0). Absent (0).

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

1. **Board Reports:**
  - a. Transportation: No Report
  - b. Curriculum: No Report
  - c. Facilities: No Report
  - d. Negotiations: No Report
2. **Discussion Topics:**
  - a. April Board Meeting Date and Time: Monday, April 14, 2025 beginning at 7:30 p.m. in the LMC
  - b. Development of Project List
  - c. Board Reviewed Board Policy 5001 Compulsory Attendance and Excessive Absenteeism as required by Nebraska Statute.
  - d. 2025-2026 School Calendar Update was Reviewed
  - e. Limited Discussion on Prek Enrollment
  - f. Board Members on Stage at Graduation Ceremonies

#### **Administrative Reports:**

##### **Principal's Report:**

- a. No Report

##### **Superintendent's Report:**

1. Enrollment Option Report
2. Option Enrollment -
  - Out: a.
  - In: a.
  - b.

c.

Change of Status:

a. None

3. Financial Information & Update
4. Staffing Update
5. State Aid Certification
6. Property Tax Authority
7. Projects Update
8. AFLAC Financial Report



	Overton Public School District	
	Bill Roster	
	<b>Month:</b>	April
	<b>Status:</b>	Official
4/14/2025	<b>Total:</b>	\$ 60,197.22
Vendor	Total Amount	New Code Description
Airgas	\$ 847.82	Reg. Instruct. Ind. Tech. Supplies
Amazon Business	\$ 22.97	Reg. Instruct. - Art Equipment
Amazon Business	\$ 700.45	Reg. Instruct.- Custodial Supplies
ATC Communications	\$ 162.67	Fiscal Services - Phone Service
Banners.com	\$ 566.95	Reg. Instruct. - Art Supplies - Gym Banners
Beacon Observer	\$ 234.80	Printing and Publishing Services
Black Hills Energy	\$ 3,112.64	Operations of Buildings - Natural Gas
Bound to Stay Bound Books	\$ 47.56	LMC Books & Periodicals
CenturyLink	\$ 63.18	Operation of Buildings Communications - Long Distance Phone
Country Partners Cooperative	\$ 1,857.22	Operation of Buildings - Diesel Storage
Dan's Sanitation	\$ 318.25	Operation of Buildings Cleaning Services - Trash Removal
DAS State ACCTG - Central Finance	\$ 292.87	Reg. Instruct. Network Services
Dawson County Sheriff's Office	\$ 1,731.83	Safety - Radio Alert
Dawson Public Power District - Prek	\$ 240.87	Operation of Preschool - Electricity
Dawson Public Power District - School	\$ 3,831.35	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 258.90	Vehicle Servicing and Maintenance - Reg. Ed. - Bus Barn Energy/Propane
Eakes Office Solutions	\$ 389.54	Reg. Instruction - Copier Suplies
Ecolab	\$ 534.55	Operation of Buildings Pest Control
Engineered Controls	\$ 140.00	Building Repairs and Maintenance - HVAC Controls
ESU 10	\$ 500.00	SPED Mental Health Services
ESU 10	\$ 500.00	SPED Mental Health Services
ESU 10 - SPED Services	\$ 351.80	SPED Speech Path. & Audiology Ages Birth-2
ESU 10 - SPED Services	\$ 5,558.98	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 2,418.75	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 392.13	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 191.29	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 191.29	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 392.13	SPED P.T. Services - Secondary
ESU 10 - SPED Services	\$ 817.07	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 817.07	SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$ 841.22	SPED Supervision - Elementary
ESU 10 - SPED Services	\$ 204.27	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 204.27	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 98.03	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 98.03	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 841.22	SPED Supervision - Secondary
ESU 10 - SPED Services	\$ 80.88	SPED Supervision - Vocational Secondary
ESU 10 - SPED Services	\$ 1,785.33	SPED Psychological Services - Secondary
ESU 10 - SPED Services	\$ 1,785.33	SPED Psychological Services - Elementary
ESU 10 - SPED Services	\$ 446.33	SPED Psychological Services - Ages 3-4
ESU 10 - SPED Services	\$ 446.33	SPED Psychological Services - Birth - 2
ESU 10 - SPED Services	\$ 736.08	SPED Speech Path. & Audiology - Secondary
Filament Essential Services (SOCS)	\$ 2,470.00	Administrative Technology Services - School website
Flinn Scientific	\$ 17.20	Reg. Instruct. L/A Supplies - Supplies
Foster Lumber, LLC	\$ 46.12	Reg. Instruction - Custodial Supplies
Foster Lumber, LLC	\$ 74.59	Reg. Instruction - Industrial Tech. Supplies
Great Plains Communication	\$ 101.95	Internet Connection - Family Center
HD Supply (Home Depot Pro)	\$ 1,118.63	Custodial Supplies
Integrated Security Solution I.S.S.	\$ 360.00	Safety Repairs & Maintenance - Fire Suppression
JourneyEd.com, Inc.	\$ 1,692.13	Reg. Instruct. - Microsoft Agreement
Kearney Quality Sew & Vac, Inc	\$ 27.98	Reg. Instruct. Custodial Supplies - Bags
Loup Valley Lighting, Inc	\$ 517.80	Operation of Buildings Supplies - Lighting Supplies
Matheson	\$ 149.71	Reg. Instruct. Ind. Tech. Supplies
Overton Sand & Gravel	\$ 584.87	Land Improvement - Fill Sand
PowerSchool Group LLC	\$ 11,833.84	Administrative Technology Services - Powerschool/Schoolology Annual Fees
TK Elevator Corporation	\$ 2,930.99	Building Repairs and Maintenance Services - Elevator Maint.
Village of Overton	\$ 320.00	Reg. Instruct. - Utility Services
Village of Overton - Prek 3	\$ 50.00	Early Childhood Utility Services
Village Uniform	\$ 473.10	Operation of Building - Uniform Cleaning

**Matters Pending Before the Board:**

Motion \_\_\_\_\_

Second \_\_\_\_\_

**1. Action Item:** Discuss, Consider, and Take All Necessary Action to approve the 2025-2026 Class Schedule.**Motion: To approve the 2025-2026 Class Schedule.****Discussion:**

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	

Vote \_\_\_\_\_

Motion \_\_\_\_\_

Second \_\_\_\_\_

**2. Action Item:** Discuss, Consider, and Take All Necessary Action to approve the teaching contract for Andrew Weitzel beginning in the 2025-2026 school year.**Motion: To approve the teaching contract for Andrew Weitzel beginning in the 2025-2026 school year.**

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	

Vote \_\_\_\_\_

Motion \_\_\_\_\_

Second \_\_\_\_\_

**3. Action Item:** Discuss, Consider, and Take All Necessary Action to approve the sale of the International 284 Tractor and three-point blade.**Motion: To approve the sale of the International 284 Tractor and three-point blade.****Discussion:**

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	

Vote \_\_\_\_\_

Motion \_\_\_\_\_

Second \_\_\_\_\_

Motion \_\_\_\_\_

Second \_\_\_\_\_

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

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

**Discussion:**

Votes:	YES	NO	ABSENT
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Olmstead	_____	_____	
Walahoski	_____	_____	
			Vote _____

*Overton Public School*  
Teacher Contract  
**2025-2026**

---

**THIS** contract made by and between the **Overton Public School District**, Dawson County and District Number **24-0004**, in the state of Nebraska, hereinafter referred to as "**District**" and **Andrew Weitzel** a legally qualified teacher, hereinafter referred to as "**Teacher**".

WITNESSETH: That the Board of Education of the District hereby agrees to employ the teacher above named in the district for a school year beginning on or about **August 5, 2025** and end on or about **May 28, 2026** and shall consist of **184** days of service including at least **177** teaching days and that the Teacher hereby agrees to accept such employment at a salary of **\$39,800.00** and under the following conditions.

**Conditions:**

Salary Information: The salary is based on the following factors:

Column: **BA**      Step: **0**      Salary Index: **1.0**      Salary: **\$ 39,800.00**      FTE: **1.0**

The following extra duty assignments are not part of your teacher contract but are listed here for convenience and are subject to change by the school administration.

**Extra Duty Information:**

Extra-Duty Index: **.00**

1. NA

2. NA

3. NA

Total Index: **1.0**

Total Yearly Salary (gross pay): \$ **39,800.00**

Monthly Salary (gross pay): \$ **3,316.67**

**Insurance Information:**

Yearly Insurance Benefit: \$ **10,053.87**

**LTD Information:**

Yearly LTD Benefit:      **\$189.05**

FIRST: The salary shall be payable in 12 equal installments. The first installment shall be payable on the 15th day of September 2020, and the remaining installments made payable of the 15th of each month thereafter.

SECOND: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by the teacher under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District: and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

FOURTH: This contract may be cancelled or amended by a majority of the members of the Overton Board of Education during the school year for any of the following reasons: (a) upon cancellation, termination, revocation, or suspension of the teacher's certificate by the State of Nebraska Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions 79-827, R.R.S.

FIFTH: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid here under shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to **183** days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Overton Board of Education and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to withholding tax, Social Security and teacher's retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this state covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract and throughout the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: New contracts must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen (15) calendar days of receipt thereof from the district. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-828 through 79-831 R.R.S. and any other applicable state statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Overton Board of Education of the District on or before **N.A.** constitutes a rejection by the Teacher of the offer of employment.

TWELFTH: Health, dental, and LTD insurance benefits will become effective and start for new teachers on **September 1, 2025**

Overton Public School  
Dawson County 24-0004

\_\_\_\_\_  
Teacher **Andrew Weitzel**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

Name	Grade			2025-2026 Class Schedule				Locker/Combo			
	1st Period	2nd Period	3rd Period	4th Period	Lunch	5th Period	6th Period	7th Period	8th Period	Extra-Duty Assignments	
5-8 Schedule	8:05-8:55	8:57-9:47	9:49-10:39	10:41-11:31	11:31-11:54	11:56-12:46	12:48-1:38	1:40-2:30	2:32-3:33		
	1st Period	2nd Period	3rd Period	4th Period	5th Period	Lunch	6th Period	7th Period	8th Period		
9-12 Schedule	8:05-8:55	8:57-9:47	9:49-10:39	10:41-11:31	11:33-12:23	12:23-12:46	12:48-1:38	1:40-2:30	2:32-3:33		
Mrs. Emily Brooks 103	Art I-IV	Planning	K-6 Art M:6, T/W/TH: K-4, F:5	Art I-IV	Noon Duty	Art 7/8 S1:7 S2:8	Sophomore Exploratory Art	Art I-IV	Art I-IV	11th grade Head CC	
Miss Becka Bruntz 127	Adaptive Music	Elementary Music M:1/3 T:2/3 W:1/3 Th:2/4 F:2/4	Choir 5/6 M/W:5 T/Th:6	8th Homeroom T/TH: HR, W: LA IXL, F: AR	Planning	Lunch	Elementary Music M:4/K T:1/K W:4/2 Th:K/1 F:K/3	Choir 7/8 M/W: 8 T/Th: 7	9-12 Choir	8th Grade SAT/MTSS	
Mr. Dana Dea 401	Power & Technology	Structural Systems / Small Engines	Adv. Welding / Adv. Woods		Planning	Lunch	Woods 1 / Welding 1	Metals & Fabrication	Drafting		
Miss Haeley Folk 207	Language Arts 5	Reading 5 (T/Th/AF)	Title Intervention	English 7	Lunch	Study Hall 5/6 M/W/AF:5 T/Th/AF:6	English 8	Planning	6th Grade M-T: Drama, HR, Th: HR	6th Grade Speech	
Mr. Marcus Harvey 123/144	Weights	Elementary PE M:K/4 T:K/1 W:2/4 Th:1/3 F:K/3	PE 5/6 M:2/3 T/Th:5 W/F:6	Planning	PE / Health	Lunch	Lifetime Sports & Fitness	Elementary PE M:1/3 T:2/4 W:1/K Th:2/4 F:	PEB 7/8	Head FB Asst. TR JHB Sports	
Miss Kaylee Kathman 201	Social Studies 7	Planning	Social Studies 8	Social Studies 5	Noon Duty	Lunch	WWII / Cold War	Social Studies 6	5th Grade M:AR, T:HR., W:HR, Th: Couns.	7th Grade	
Mrs. Alicia Lassen 209/133	Lang. Arts 6	Reading 6 (M/W/AF)	Title	Planning	Noon Duty	LMC	LMC	LMC	LMC	7th Grade	
Mrs. Juliana Loudon 305	Animal Science	Ag Leadership	Natural Resources	Planning	Lunch	AG 7/8 S1:8 S2:7	Intro to AG	Food Science	Plant Science / Nursery Mngt.	FFA	
Mrs. Alicia Luther 304					Lunch	Elementary Spanish	Spanish II	Spanish I	Spanish III	Multi-Cultural EL	
Mr. Jeffrey Matthews 140	Marketing / Video Production	Planning	Accounting I / Accounting II	Financial Algebra	Lunch	Comp 7/8 S1:7 S2:8	IT Period	Personal Finance / Foundations of Computing	Yearbook - Digital Design	eSports Annual Staff Network Tech.	
Mrs. Shalee McCarter 109	Child Development / Parenting	Life & Career Readiness / Relationships	Leadership & Ethics / HS Careers	Planning	Lunch	FCS 7/8 S1:8 S2:7	Intro to FCS	Foods & Nutrition / Culinary	Intro to Design / Textile Const.	FCCLA	
Mr. Evan Neben 126/208	9-12 Band	7th Homeroom M/Th: HR, W: LA IXL, F: AR	IT Period	IT Period	Lunch	Band 5/6 M/W/AF:5 T/Th/AF 6	Planning	Band 7/8 M/W/F: 7 T/Th/F: 8	Elementary Tech (S1-MW:4 T/Th:3) (S2-MW:2 T:1 Th:K)	Pep Band iPad Tech.	
Mr. Michael Phelps 303/144	Geography	American History	Government	World History	Lunch	Comp 5/6 M/W:6 T/Th:5	Geography	Planning	JHFB/JHWR Weights	10th Grade Asst. FB Head WR / JHWR	
Mr. Derrick Pulliam 302	Math 8	Algebra II	Geometry	Math 11 Calculus	Algebra II	Lunch	Planning	Pre-Calculus	6th Grade M: AR, T: Couns, W: HR, Th: HR	6th Grade	
Mrs. Alisha Remmenga 203	Math 8	Math 5 (M/W/AF) Math 6 (T/Th/AF)	Math 7	Math 6	Planning	Lunch	Math 5	MATH IXL M/W/F: 7 T/Th/F: 8	5th Grade M:AR, T:HR., W:HR, Th: Couns.	5th Grade	
Mrs. Gabrielle Renderos 110	7-12 Resource	7-12 Resource	7-12 Resource	English 7 B-T	7-12 Resource	Lunch	English 8 B-T	7-12 Resource	7-12 Resource	ILCD	
Miss Jody Skallberg 204/208	Counselor	Counselor (7th Grade - Tues)	Counselor	Counselor (8th Grade - Mon)	Counselor	Noon Duty	Counselor / W.B. Learning	Counselor / W.B. Learning	K-6 Counselor Time	12th Grade NHS Quiz Bowl	
Mr. Scott Stecklein 306	Weights	Biology	Chemistry	Planning	Biology	Lunch	Science 7	Anatomy & Physiology	Weights		
Mr. Keith Swift 307	Planning	Science 8	Geometry	Physical Science	Science in Practice	Lunch	Science 6	Science 5	Weights / JHBB/JHTR	9th Grade JHBB JHTR	
Mrs. Mandi Wallace 104	Title	Title	Title	Title	Title	Lunch	Title	Title	PEG 7/8	SAT /MTSS 504 JHG Sports	
Mrs. Ashley Wyatt 301	Planning	English 9	English 10	English 11	English 12	Lunch	Speech	English 11	Drama	8th Grade One-Act	

## 2025-2026 Class Schedule Changes

- Mrs. Loudon's schedule moved around to accommodate grade levels to take classes they were not able to take in the past and to avoid these students retaking the same course.
- Creating another section of Algebra II and Biology to create a split of the sophomore class. Mr. Swift will teach the juniors course Science in Practice as opposed to co-teaching this with Mr. Stecklein. To accomplish this Mr. Pulliam will have Math 11 and Calculus during the same period. In visiting with Mr. Pulliam he felt this was doable given the size of the classes he is expecting for these courses.

# 2025-2026 Bell Schedules

## Normal Bell Schedule

<u>Period</u>	<u>Time</u>
1st	8:05-8:55
2nd	8:57-9:47
3rd	9:49-10:39
4th	10:41-11:31
Lunch (5-8)	11:31-11:54
5th (5-8)	11:56-12:46
5th (9-12)	11:33-12:23
Lunch (9-12)	12:23-12:46
6th	12:48-1:38
7th	1:40-2:30
8th	2:32-3:33

<u>5-8 Lunch</u>	<u>Time</u>
8	11:23-11:54
7	11:26-11:54
6	11:29-11:54
5	11:31-11:54

<u>K-4 Lunch</u>	<u>Time</u>
KDGT	11:40-12:05
1	11:45-12:05
PreK	11:50-12:15
2	12:00-12:25
3	12:03-12:25
4	12:05-12:25

<u>K-4 Recess</u>	<u>Time</u>
KDGT	12:05-12:25
1	12:05-12:25
2	11:40-12:00
3	11:40-12:03
4	11:40-12:05

## Friday Bell Schedule

<u>Period</u>	<u>Time</u>
1st	8:05-8:55
2nd	8:57-9:47
3rd	9:49-10:39
4th	10:41-11:31
Lunch (5-8)	11:31-11:54
5th (5-8)	11:56-12:46
5th (9-12)	11:33-12:23
Lunch (9-12)	12:23-12:46
6th	12:48-1:38
7th	1:40-2:30

<u>5-8 Lunch</u>	<u>Time</u>
8	11:23-11:54
7	11:26-11:54
6	11:29-11:54
5	11:31-11:54

<u>K-4 Lunch</u>	<u>Time</u>
KDGT	11:40-12:05
1	11:45-12:05
PreK	11:50-12:15
2	12:00-12:25
3	12:03-12:25
4	12:05-12:25

<u>K-4 Recess</u>	<u>Time</u>
KDGT	12:05-12:25
1	12:05-12:25
2	11:40-12:00
3	11:40-12:03
4	11:40-12:05

## Late Start Bell Schedules

<u>Period</u>	<u>Time</u>
3rd	10:00-10:39
4th	10:41-11:31
Lunch (5-8)	11:31-11:54
5th (5-8)	11:56-12:46
5th (9-12)	11:33-12:23
Lunch (9-12)	12:23-12:46
6th	12:48-1:38
7th	1:40-2:30
8th	2:32-3:33

<u>5-8 Lunch</u>	<u>Time</u>
8	11:23-11:54
7	11:26-11:54
6	11:29-11:54
5	11:31-11:54

<u>K-4 Lunch</u>	<u>Time</u>
KDGT	11:40-12:05
1	11:45-12:05
PreK	11:50-12:15
2	12:00-12:25
3	12:03-12:25
4	12:05-12:25

<u>K-4 Recess</u>	<u>Time</u>
KDGT	12:05-12:25
1	12:05-12:25
2	11:40-12:00
3	11:40-12:03
4	11:40-12:05



**2025-2026  
Bell Schedules**

**Friday Late Start Bell Schedules**

<u>Period</u>	<u>Time</u>
3rd	10:00-10:39
4th	10:41-11:31
Lunch (5-8)	11:31-11:54
5th (5-8)	11:56-12:46
5th (9-12)	11:33-12:23
Lunch (9-12)	12:23-12:46
6th	12:48-1:38
7th	1:40-2:30

<u>5-8 Lunch</u>	<u>Time</u>
8	11:23-11:54
7	11:26-11:54
6	11:29-11:54
5	11:31-11:54

<u>K-4 Lunch</u>	<u>Time</u>
KDGT	11:40-12:05
1	11:45-12:05
PreK	11:50-12:15
2	12:00-12:25
3	12:03-12:25
4	12:05-12:25

<u>K-4 Recess</u>	<u>Time</u>
KDGT	12:05-12:25
1	12:05-12:25
2	11:40-12:00
3	11:40-12:03
4	11:40-12:05

**11:30 Dismissal Schedule**

<u>Period</u>	<u>Time</u>
1st	8:05-8:55
2nd	8:57-9:47
3rd	9:49-10:39
4th	10:41-11:30
5th	8:05-8:55
6th	8:57-9:47
7th	9:49-10:39
8th	10:41-11:30

We will alternate class periods on 11:30  
Dismissal Days as opposed to running all  
class periods.

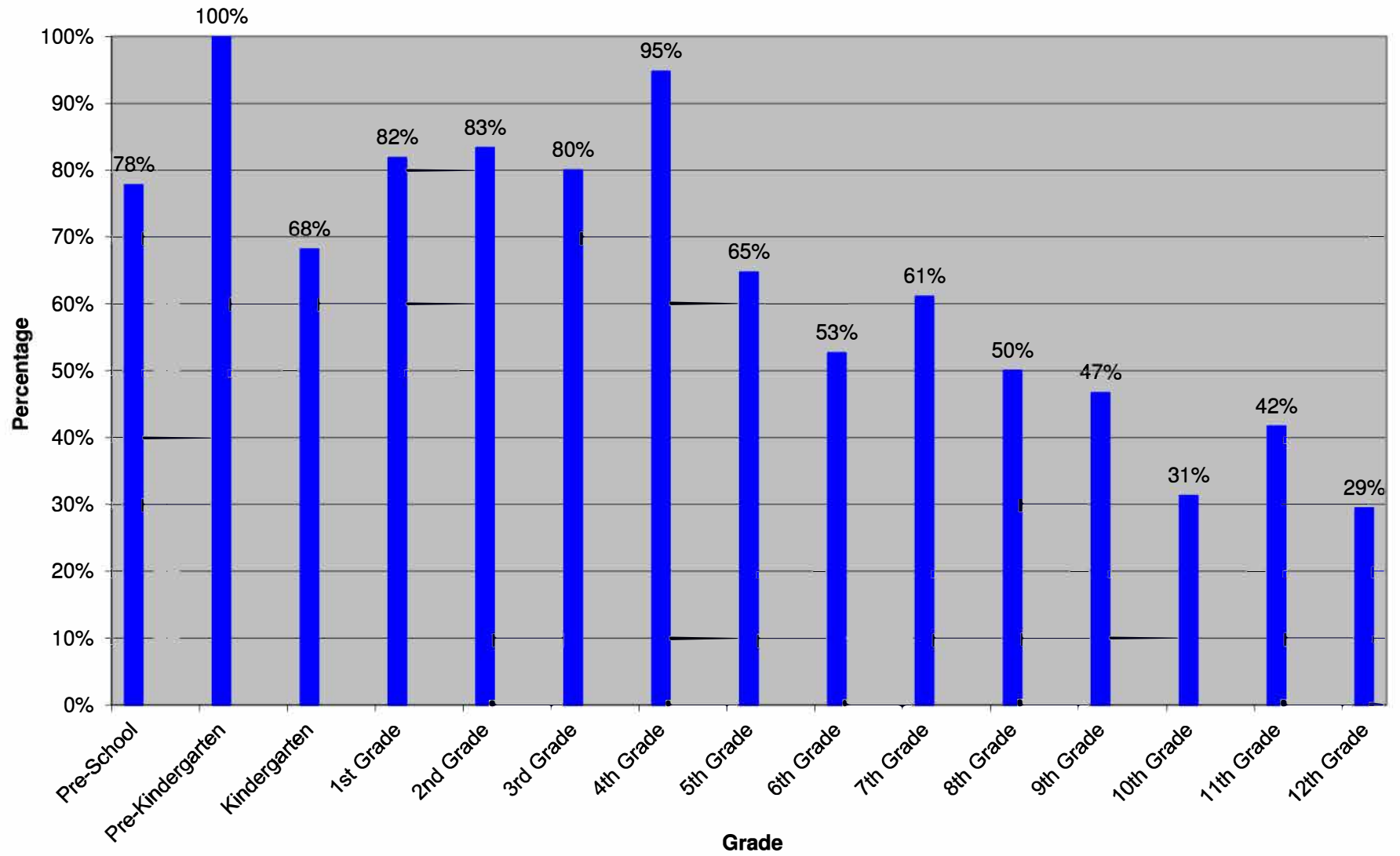
# Parent Teacher Conference Attendance

Spring 2025

Wednesday, March 12, 2025 3:00-7:00PM

	Total 5-12 Enrollment	5-12 Attendance	5-12 Percent Attendance
Total	153	72	47%
	Enrollment	Attendance	Percent Attendance
Pre-School	9	7	78%
Pre-Kindergarten	19	19	100%
Kindergarten	22	15	68%
1st Grade	22	18	82%
2nd Grade	24	20	83%
3rd Grade	15	12	80%
4th Grade	19	18	95%
5th Grade	17	11	65%
6th Grade	19	10	53%
7th Grade	18	11	61%
8th Grade	12	6	50%
9th Grade	30	14	47%
10th Grade	16	5	31%
11th Grade	24	10	42%
12th Grade	17	5	29%
Overall Total Attendance	283	181	64%

**Percent Attendance for P/T Conferences Spring 2025**



2024-2025	% Change Total	7.308%		6.049%		6.665%		7.014%		6.147%		7.824%		Official 7.234% 7.752%	
		September	October	November	December	January	February	March	April						
Payroll	\$ -	\$ 327,360.74	\$ 319,816.61	\$ 335,973.45	\$ 324,671.66	\$ 313,631.04	\$ 326,945.73	\$ 325,807.43	\$ 317,691.29						
Bill Roster	\$ -	\$ 13,837.33	\$ 77,263.17	\$ 52,013.05	\$ 58,699.39	\$ 52,811.81	\$ 81,742.47	\$ 43,642.07	\$ 60,197.22						
Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						
Total Expenditures	\$ -	\$ 341,198.07	\$ 397,079.78	\$ 387,986.50	\$ 383,371.05	\$ 366,442.85	\$ 408,688.20	\$ 369,449.50	\$ 377,888.51						
YTD Total	\$ -	\$ 341,198.07	\$ 738,277.85	\$ 1,126,264.35	\$ 1,509,635.40	\$ 1,876,078.25	\$ 2,284,766.45	\$ 2,654,215.95	\$ 3,032,104.46						
Total Receipts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						

#### Comparison

Payroll	\$ 27,622.50	\$ 20,991.70	\$ 28,796.72	\$ 27,160.02	\$ 19,134.20	\$ 23,351.77	\$ 25,022.88	\$ 20,031.47
Bill Roster	\$ (4,385.84)	\$ (2,114.48)	\$ (538.33)	\$ 1,410.96	\$ (9,434.04)	\$ 33,802.47	\$ (11,767.84)	\$ 19,064.60
Monthly Difference	\$ 23,236.66	\$ 42,113.88	\$ 70,372.27	\$ 98,943.25	\$ 108,643.41	\$ 165,797.65	\$ 179,052.69	\$ 218,148.76
Difference YTD	\$ 23,236.66	\$ 42,113.88	\$ 70,372.27	\$ 98,943.25	\$ 108,643.41	\$ 165,797.65	\$ 179,052.69	\$ 218,148.76
Total Receipts								

2023-2024	% Change Total	-0.126%		-0.578%		-0.30%		0.42%		0.52%		0.72%		1.01%		0.53%	
		September	October	November	December	January	February	March	April								
Payroll	\$ -	\$ 299,738.24	\$ 298,824.91	\$ 307,176.73	\$ 297,511.64	\$ 294,496.84	\$ 303,593.96	\$ 300,784.55	\$ 297,659.82								
Bill Roster	\$ -	\$ 18,223.17	\$ 79,377.65	\$ 52,551.38	\$ 57,288.43	\$ 62,245.85	\$ 47,940.00	\$ 55,409.91	\$ 41,132.62								
Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -								
Total Expenditures	\$ -	\$ 317,961.41	\$ 378,202.56	\$ 359,728.11	\$ 354,800.07	\$ 356,742.69	\$ 351,533.96	\$ 356,194.46	\$ 338,792.44								
YTD Total	\$ -	\$ 317,961.41	\$ 696,163.97	\$ 1,055,892.08	\$ 1,410,692.15	\$ 1,767,434.84	\$ 2,118,968.80	\$ 2,475,163.26	\$ 2,813,955.70								
Total Receipts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -								

			Overton Public School		
			Financial Information		
			Fund Securities		
<b><u>Accounts</u></b>	<b><u>Funds Available</u></b>	<b><u>FDIC Coverage</u></b>	<b><u>Securities</u></b>	<b><u>Coverage</u></b>	<b><u>Date</u></b>
Non-Interest Bearing	\$ 617,135.18	\$ 250,000.00	\$ 367,135.18	\$ 617,135.18	4/1/2025
Interest Bearing	\$ 5,731,396.12	\$ 250,000.00	\$ 5,481,396.12	\$ 5,731,396.12	
Total Funds	\$ 6,348,531.30	\$ 500,000.00	\$ 5,848,531.30	\$ 6,348,531.30	
Total Funds Available	\$ 6,348,531.30				
Securities/Insurance	\$ 6,348,531.30				
Collateralization	\$ -				
	<b>Interest Bearing</b>				<b>Non-Interest Bearing</b>
<b><u>Account Name</u></b>	<b><u>Account Number</u></b>	<b><u>Funds</u></b>	<b><u>Account Name</u></b>	<b><u>Account Number</u></b>	<b><u>Funds</u></b>
Depreciation Fund	600443255	\$ 61,293.41	Bond Fund	600443204	\$ -
Clearing Account	600012733	\$ 18,412.90	Booster Checking	600024880	\$ 13,590.13
Reserve Fund	600443700	\$ 3,856,620.97	Activity Fund	600025836	\$ 354,342.43
MMA C.D.	2100007235	\$ 750,000.00	Lunch Fund	600026360	\$ 48,692.62
Building Fund	600731064	\$ 148,849.36	General Fund	600029580	\$ 200,000.00
Booster Club	600006539	\$ 2,546.94	Site & Building	600029602	\$ 510.00
Depreciation Fund #5	126887	\$ 168,867.88			
Depreciation Fund #3	126888	\$ 296,573.73		\$ 5,128,793.84	General Fund
Depreciation Fund #4	126889	\$ -		\$ 526,735.02	Depreciation Fund
Building Fund	126886	\$ 118,909.91		\$ 268,269.27	Special Building Fund
Booster Club	600006498	\$ 5,561.05		\$ 354,342.43	Activity Fund
OHS C.D.	600006873	\$ 303,759.97		\$ 48,692.62	Food Nutritional Fund

4/1/2025

Overton Public School  
Certificate of Deposits  
Security First Bank & FirstTier Bank

<u>Fund Summary</u>	<u>Amount</u>
Depreciation Fund	\$ 468,889.48
District MMA	\$ 1,093,148.97
Site & Building	\$ <u>117,720.28</u>
Total	\$ 1,679,758.73

<u>Certificate Number</u>	<u>Fund</u>	<u>Account Name</u>	<u>Time</u>	<u>Interest Rate</u>	<u>Last Maturity</u>	<u>Maturity Date</u>	<u>Current Amount</u>
126886	Site & Building	Building Fund 1	12 Months	5.5100%	10/19/2023	10/19/2024	\$ 117,720.28
126887	Depreciation	Deprecation #5	12 Months	5.5100%	10/19/2023	10/19/2024	\$ 168,168.45
126888	Depreciation	Deprecation #3	12 Months	5.5100%	10/19/2023	10/19/2024	\$ 300,721.03
126889	Depreciation	Deprecation #4	12 Months	1.0000%	10/19/2020	10/19/2023	\$ -
2100007235	MMA	MMA CD	10 Months	5.6600%	6/30/2023	4/30/2024	\$ 795,799.58
600006873	District MMA	OHS CD	12 MONTHS	4.6200%	2/14/2023	2/14/2024	\$ <u>297,349.39</u>
Total							\$ 1,679,758.73

			Overton Public School		
			Board Financial Report		
			Two Year Comparison		
Updated:	4/1/2025				
	<b>2023-2024</b>			<b>2024-2025</b>	
<b>Date</b>	1-Apr-24		<b>Difference</b>	<b>Date</b>	4/1/2025
<b>Depreciation</b>	\$ 508,679.98		\$ 18,055.04	<b>Depreciation</b>	\$ 526,735.02
<b>MMA/CD</b>	\$ 4,000,167.97		\$ 910,212.97	<b>MMA/CD</b>	\$ 4,910,380.94
<b>Checking</b>	\$ 415,533.02		\$ (215,533.02)	<b>Checking</b>	\$ 200,000.00
<b>Total</b>	\$ 4,924,380.97		\$ 712,734.99	<b>Total</b>	\$ 5,637,115.96
				<b>Current Date</b>	4/1/2025
				<b>MMA</b>	\$ 3,856,620.97
				<b>MMA C.D.</b>	\$ 750,000.00
				<b>OHS C.D.</b>	\$ 303,759.97
				<b>Total</b>	\$ 4,910,380.94
			<b>Special Building</b>		
		600731064	\$ 148,849.36	<b>Current Date</b>	4/1/2025
		126886	\$ 118,909.91	<b>Depreciation</b>	\$ 61,293.41
		Checking Accto.	\$ 510.00	<b>Depreciation</b>	\$ 168,867.88
		<b>Total</b>	\$ 268,269.27	<b>Depreciation</b>	\$ 296,573.73
				<b>Total</b>	\$ 526,735.02

			Overton Public School		
			Board Financial Report		
<b><u>Month</u></b>	<b><u>April</u></b>		<b>Official</b>		
<b><u>Year</u></b>	<b><u>2025</u></b>		<b>Three Year Comparison</b>		
<b><u>Account</u></b>	<b><u>2022-2023</u></b>	<b><u>2023-2024</u></b>	<b><u>2024-2025</u></b>	<b><u>\$ Change</u></b>	<b><u>% Change</u></b>
MMA - Reserve	\$ 3,605,890.48	\$ 4,430,735.95	\$ 4,910,380.94	\$ 479,644.99	10.83%
Depreciation Fund	\$ 479,990.17	\$ 508,679.98	\$ 526,735.02	\$ 18,055.04	3.55%
Bond Fund	\$ -	\$ -	\$ -	\$ -	0.00%
Special Building Fund	\$ 233,962.13	\$ 238,497.62	\$ 268,269.27	\$ 29,771.65	12.48%
Food Nutritional Fund	\$ 59,669.71	\$ 80,872.69	\$ 48,689.07	\$ (32,183.62)	-39.80%
Activities Fund	\$ <u>312,661.97</u>	\$ <u>321,398.54</u>	\$ <u>341,953.85</u>	\$ <u>20,555.31</u>	<u>6.40%</u>
<b>Totals</b>	\$ 4,692,174.46	\$ 5,580,184.78	\$ 6,096,028.15	\$ 515,843.37	9.24%
<b>Total Reserve</b>	\$ 4,085,880.65	\$ 4,939,415.93	\$ 5,437,115.96	\$ 497,700.03	10.08%



**ACTIVITY ACCOUNT 2024-2025**

<u>Date</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Ending Balance</u>
Aug. 2024	\$ 24,165.08	\$ 123,342.17	\$ 99,177.09	\$ 365,149.65
Sept.	\$ 18,677.19	\$ 27,360.44	\$ 8,683.25	\$ 373,882.40
Oct.	\$ 37,120.16	\$ 36,082.59	\$ (1,037.57)	\$ 372,004.84
Nov.	\$ 28,418.05	\$ 20,308.42	\$ (8,109.63)	\$ 364,935.21
Dec.	\$ 31,183.92	\$ 19,763.92	\$ (11,420.00)	\$ 353,515.21
Jan.	\$ 15,951.61	\$ 18,760.84	\$ 2,809.23	\$ 356,324.44
Feb.	\$ 17,851.60	\$ 16,032.42	\$ (1,819.18)	\$ 354,505.26
March	\$ 22,613.28	\$ 10,061.87	\$ (12,551.41)	\$ 341,953.85
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-23	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 171,815.81	\$ 148,370.50	\$ (23,445.31)	
School Year	\$ 195,980.89	\$ 271,712.67	\$ 75,731.78	

04/02/2025 12:12 PM

Activity

User ID: DKJ

Checking Account ID: 5

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
23	03/26/2025	X			TASC	TASC	3,995.00
Check Type Total:		Automatic Payment		Void Total:		0.00	Total without Voids: 3,995.00

Checking Account ID: 5

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
18932	03/06/2025	X			AMAZON	AMAZON CAPITAL SERVICES	104.97
18933	03/06/2025	X			COPYCAT	COPYCAT PRINTING	357.00
18934	03/07/2025	X			MUIRDAN	DAN MUIRHEAD	100.00
18935	03/07/2025	X			BRANMAC	MACKENZIE BRAND	12.14
18936	03/11/2025				MCCASHA	SHALEE MCCARTER	63.72
18937	03/11/2025	X			BSNSPORTS	BSN SPORTS LLC	2,663.66
18938	03/11/2025	X			JORDANRU	JORDAN RUSH	190.00
18939	03/11/2025	X			LUCAJOS	JOSUE LUCAS	1,100.00
18940	03/11/2025	X			CHESTER	CHESTERMAN CO.	58.00
18941	03/18/2025	X			BOOKS	BOOKS ARE FUN	120.00
18942	03/18/2025	X			AWARDS	AWARDS UNLIMITED, INC.	150.12
18943	03/18/2025				JENNALE	ALEX JENN	30.00
18944	03/18/2025		X	03/31/2025	LARSERI	ERIKA LARSON	30.00
18945	03/18/2025		X	03/31/2025	MCMABRI	BRITTANY MCMANUS	30.00
18946	03/18/2025				LORNALAWT	LORNA LAWTON	44.00
18947	03/18/2025	X			WILCOX	WILCOX-HILDRETH PUBLIC SCHOOL	125.00
18948	03/18/2025				FLEISBRI	BRIAN FLEISCHMAN	190.00
18949	03/21/2025				LIENLIN	LINDA LIENEMANN	30.00
18950	03/21/2025	X			CHESTER	CHESTERMAN CO.	139.00
18951	03/21/2025				DITSDEB	DEBBIE DITSON	190.00
18952	03/21/2025	X			NCFARMS	NORTH CAROLINA FARMS	441.56
18953	03/21/2025				UNLFFA	UNIVERSITY OF NEBRASKA LINCOLN	72.00
18954	03/21/2025				MEYEJES	JESSE MEYERS	112.00
18955	03/21/2025	X			ELLISA	AMANDA ELLIS	310.00
18956	03/21/2025				JONATHON	JONATHON ROBERTSON	20.00
18957	03/21/2025				PLATINUMA	PLATINUM AWARDS AND GIFTS	41.73
18958	03/21/2025				USBANK	US BANK	7,788.60
18959	03/25/2025	X			TAILWIND	MARK BREAUULT	620.00
18960	03/27/2025				BRANMAC	MACKENZIE BRAND	25.78
18961	03/27/2025				HORNLAN	LANA HORN	30.00
18962	03/27/2025				JORDANRU	JORDAN RUSH	190.00
18963	03/27/2025	X			HAYLEY3027	HAYLEY RYAN	190.00
18964	03/27/2025				CAMBRI2487	CAMBRIDGE PUBLIC SCHOOL	100.00
18965	03/27/2025				AXTELL	AXTELL COMMUNITY SCHOOL	125.00
18966	03/27/2025				PLEASANT	PLEASANTON PUBLIC SCHOOL	150.00
18967	03/27/2025				SPORTBOARD	SPORTBOARDZ	23.00
18968	03/27/2025				KEARNEYAR	KEARNEY AREA CHILDREN'S MUSEUM	140.00
18969	03/28/2025	X			CASH	CASH	510.00
18970	03/28/2025				STECSCO	SCOTT STECKLEIN	190.00
18971	03/28/2025				EMILYBROO	EMILY BROOKS	190.00
18972	03/28/2025				HILINEB	HI-LINE BULLS	90.00
18973	03/28/2025				NEFCCLA	NEBRASKA FCCLA	1,601.00
Check Type Total:		Check		Void Total:		60.00	Total without Voids: 18,628.28
Checking Account Total:		5		Void Total:		60.00	Total without Voids: 22,623.28
Grand Total:				Void Total:		60.00	Total without Voids: 22,623.28

**Fund: 05      ACTIVITY FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1000	ATHLETICS FUND BALANCE	509,582.48	2,234.00	0.00	0.00	0.00	507,348.48
05 704 1240	FOOTBALL	(70,350.76)	70.00	0.00	0.00	0.00	(70,420.76)
05 704 1241	VOLLEYBALL	(47,032.30)	150.12	0.00	0.00	0.00	(47,182.42)
05 704 1242	BOYS BASKETBALL	(30,774.24)	2,663.66	307.49	0.00	0.00	(33,130.41)
05 704 1243	GIRLS BASKETBALL	(13,866.39)	13.25	162.96	0.00	0.00	(13,716.68)
05 704 1244	GIRL'S TRACK	(51,164.71)	510.00	0.00	0.00	0.00	(51,674.71)
05 704 1245	BOY'S TRACK	(50,203.00)	510.00	0.00	0.00	0.00	(50,713.00)
05 704 1246	GOLF	(1,890.43)	0.00	0.00	0.00	0.00	(1,890.43)
05 704 1247	WRESTLING	(55,709.58)	3,872.20	0.00	0.00	0.00	(59,581.78)
05 704 1248	JUNIOR HIGH FOOTBALL	(6,505.06)	0.00	0.00	0.00	0.00	(6,505.06)
05 704 1249	JUNIOR HIGH VOLLEYBALL	(2,717.50)	0.00	0.00	0.00	0.00	(2,717.50)
05 704 1250	JUNIOR HIGH BOY'S BASKETBALL	(5,242.01)	0.00	0.00	0.00	0.00	(5,242.01)
05 704 1251	JUNIOR HIGH GIRL'S BASKETBALL	(5,675.03)	0.00	0.00	0.00	0.00	(5,675.03)
05 704 1252	JUNIOR HIGH WRESTLING	(6,033.55)	0.00	0.00	0.00	0.00	(6,033.55)
05 704 1253	JUNIOR HIGH GIRL'S TRACK	(1,223.49)	0.00	0.00	0.00	0.00	(1,223.49)
05 704 1254	JUNIOR HIGH BOY'S TRACK	(1,223.49)	0.00	0.00	0.00	0.00	(1,223.49)
05 704 1255	GOLF	(30,639.53)	190.00	0.00	0.00	0.00	(30,829.53)
05 704 1256	CROSS COUNTRY	(1,730.00)	0.00	0.00	0.00	0.00	(1,730.00)
05 704 1257	CROSS COUNTRY	(1,511.04)	0.00	0.00	0.00	0.00	(1,511.04)
05 704 1304	MUSIC	3,351.97	0.00	0.00	0.00	0.00	3,351.97
05 704 1311	FCCLA	(4,433.47)	1,799.16	0.00	0.00	0.00	(6,232.63)
05 704 1312	FBLA	(509.69)	0.00	0.00	0.00	0.00	(509.69)
05 704 1313	FFA	(8,626.27)	0.00	0.00	0.00	0.00	(8,626.27)
05 704 1314	QUIZ BOWL	(267.36)	0.00	0.00	0.00	0.00	(267.36)
05 704 2110	SENIOR CLASS OF 2025	1,555.82	0.00	0.00	0.00	0.00	1,555.82
05 704 2111	JUNIOR CLASS OF 2025	3,614.79	0.00	60.00	0.00	0.00	3,674.79
05 704 2112	SOPHMORE GRADE CLASS OF 2025	4,684.42	0.00	0.00	0.00	0.00	4,684.42
05 704 2113	FRESHMAN CLASS OF 2025	4,285.81	0.00	0.00	0.00	0.00	4,285.81
05 704 2114	8TH GRADE CLASS 2025	6,360.40	0.00	0.00	0.00	0.00	6,360.40
05 704 2115	7TH GRADE CLASS 2025	7,910.90	0.00	0.00	0.00	0.00	7,910.90
05 704 3010	YEARBOOK	1,616.93	0.00	0.00	0.00	0.00	1,616.93
05 704 3011	BBB CLUB	2,225.76	0.00	55.00	0.00	0.00	2,280.76
05 704 3020	CHEERLEADING	262.89	1,799.42	931.51	0.00	0.00	(605.02)
05 704 3025	DANCE TEAM	3,893.88	615.75	1,594.98	0.00	0.00	4,873.11
05 704 3030	CONCESSIONS	(2,572.19)	58.00	183.94	0.00	0.00	(2,446.25)
05 704 3041	FB CLUB	1,550.84	457.00	0.00	0.00	0.00	1,093.84
05 704 3042	PEE WEE FOOTBALL CLUB	305.52	0.00	0.00	0.00	0.00	305.52
05 704 3043	PEE WEE WR CLUB	1,411.30	483.73	0.00	0.00	0.00	927.57
05 704 3048	FFA CLUB	254.26	72.00	1,312.00	0.00	0.00	1,494.26
05 704 3049	FBLA	550.46	0.00	0.00	0.00	0.00	550.46

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 3050	FCCLA	7,585.24	659.72	0.00	0.00	0.00	6,925.52
05 704 3051	GBB CLUB	2,675.35	0.00	0.00	0.00	0.00	2,675.35
05 704 3060	HONOR SOCIETY	376.90	0.00	0.00	0.00	0.00	376.90
05 704 3070	MUSIC	(84.93)	104.97	35.00	0.00	0.00	(154.90)
05 704 3090	SCHOOL PLAY	1,118.95	0.00	0.00	0.00	0.00	1,118.95
05 704 3100	SHOP	2,253.39	0.00	0.00	0.00	0.00	2,253.39
05 704 3110	STAFF LOUNGE	4,988.49	0.00	147.25	0.00	0.00	5,135.74
05 704 3120	STUDENT COUNCIL	854.42	139.00	530.05	0.00	0.00	1,245.47
05 704 3121	VB CLUB	4,180.12	0.00	0.00	0.00	0.00	4,180.12
05 704 3122	WR CLUB	3,611.00	67.86	0.00	0.00	0.00	3,543.14
05 704 3123	TRACK CLUB	583.71	0.00	0.00	0.00	0.00	583.71
05 704 3124	CROSS COUNTRY	(50.98)	0.00	20.00	0.00	0.00	(30.98)
05 704 3125	GREENHOUSE PROJECT	3,933.61	431.56	20.00	0.00	0.00	3,522.05
05 704 3126	GOLF CLUB	139.76	0.00	0.00	0.00	0.00	139.76
05 704 4000	MISC/ACT. DEPOSITS	6,200.00	0.00	0.00	0.00	0.00	6,200.00
05 704 4010	GENERAL/125 PLAN	74,720.99	4,135.00	4,581.69	0.00	0.00	75,167.68
05 704 4015	EHA	1,713.31	1,456.88	0.00	0.00	0.00	256.43
05 704 4020	SITE	2,403.33	0.00	0.00	0.00	0.00	2,403.33
05 704 4025	SUMMER READING PROGRAM	565.52	120.00	120.00	0.00	0.00	565.52
05 704 4030	REVOLVING/COCA COLA SCHOLARSHIP	364.34	0.00	0.00	0.00	0.00	364.34
05 704 4035	ACTIVITY SPECIAL FUNDS ACCOUNT	62,707.52	0.00	0.00	0.00	0.00	62,707.52
05 704 4037	IPADS	13,096.08	0.00	0.00	0.00	0.00	13,096.08
05 704 4040	GRANT \$	445.58	0.00	0.00	0.00	0.00	445.58
05 704 4070	FELLOWSHIP OF CHRISTIAN ATHLETES	5,805.97	0.00	0.00	0.00	0.00	5,805.97
05 704 4080	CIRCLE OF FRIENDS (1) ELEMENTARY	255.29	0.00	0.00	0.00	0.00	255.29
05 704 4081	CIRCLE OF FRIENDS (2) SECONDARY	22.78	0.00	0.00	0.00	0.00	22.78
05 704 4090	SCHOOL STORE	522.18	0.00	0.00	0.00	0.00	522.18
Fund Total: 05		354,505.26	22,613.28	10,061.87	0.00	0.00	341,953.85

04/02/2025 11:09 AM

Clearing Check Register

User ID: DKJ

Checking Account ID: 102

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
7549	03/04/2025				ALMAPUB	ALMA PUBLIC SCHOOL	25.00
7550	03/07/2025				BRANMAC	MACKENZIE BRAND	14.71
7551	03/11/2025				EILEMEL	MELISSA EILERS	79.45
7552	03/11/2025				MCCASHA	SHALEE MCCARTER	34.30
7553	03/11/2025				DEADAN	DANA DEA	5.87
7554	03/11/2025				OVERTON1	OVERTON 1 STOP	484.87
7555	03/11/2025				UNKCHOIR	University of Nebraska-Kearney	120.00
7556	03/21/2025				DASSTATE	DAS STATE ACCOUNTING - CENTRAL FINANCE	585.74
7557	03/21/2025				USBANK	US BANK	1,004.20
7558	03/28/2025				WALMARTC	CAPITOL ONE	21.92
7559	03/31/2025				VARI	VARI	600.00
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 2,976.06
Checking Account Total:		102		Void Total:		0.00	Total without Voids: 2,976.06
Grand Total:				Void Total:		0.00	Total without Voids: 2,976.06

## **Hot Lunch Financial Report**

Balance :

3/1/2025 \$ 51,032.22

### **Reiepts:**

Meal Sales		\$ 6,285.60
Summer Food Program		\$ -
Fed. Reimbursement	Feb	\$ 7,789.10
State Reimbursement	Feb	\$ -
Loans to Program		
Other Local Misc		\$ 520.05
Transfer from General		\$ -

Total receipts \$ 14,594.75

Balance & Receipts \$ 65,626.97

### **Disbursements**

Food		\$ 8,112.94
Salaries	Mar	\$ 5,712.52
Benefits	Mar	\$ 2,613.99
Other Expenses		\$ -
Pre K, Ala Carte, Juice, Catering		\$ 498.45
Loan Repayment		

Total Disbursements: \$ 16,937.90

Balance

3/31/2025 \$ 48,689.07

Checking Account ID: 6

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
5280	03/12/2025				CASHWA	CASH-WA DISTRIBUTING	3,093.32
5281	03/12/2025				USFOOD	US FOODS	3,761.53
5282	03/12/2025				CHESTER	CHESTERMAN CO.	60.00
5283	03/12/2025				BIMBO	BIMBO BAKERY	124.20
5284	03/12/2025				HILAND	HILAND DAIRY	1,572.34
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 8,611.39
Checking Account Total:		6		Void Total:		0.00	Total without Voids: 8,611.39
		Grand Total:		Void Total:		0.00	Total without Voids: 8,611.39

779	9/1/2009A	B	C	D	E	F	G	H	I
780	Food Program 2024-2025								
781	<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>
782	Aug-24	2969	711	0	\$ 17,970.83	\$ 28,637.63	\$ 10,666.80	17	\$ 77,416.83
783	Sept.	2919	747	0	\$ 27,360.44	\$ 18,677.69	\$ (8,682.75)	18	\$ 70,360.44
784	Oct.	3570	729	0	\$ 21,683.23	\$ 8,510.00	\$ (13,173.23)	21	\$ 57,022.75
785	Nov.	2593	545	0	\$ 21,239.06	\$ 26,055.34	\$ 4,816.28	15	\$ 61,239.06
786	Dec.	2358	553	0	\$ 17,854.02	\$ 13,264.39	\$ (4,589.63)	15	\$ 58,299.40
787	Jan.	3182	654	0	\$ 16,197.82	\$ 14,180.80	\$ (2,017.02)	19	\$ 55,282.38
788	Feb.	2766	550	0	\$ 21,899.52	\$ 17,649.36	\$ (4,250.16)	14	\$ 51,032.22
789	March	2961	654	0	\$ 16,937.00	\$ 14,594.75	\$ (2,342.25)	18	\$ 48,689.07
790	April	0	0	0	\$ -	\$ -	\$ -	0	\$ -
791	May	0	0	0	\$ -	\$ -	\$ -	0	\$ -
792	June	0	0	0	\$ -	\$ -	\$ -	0	\$ -
793	July	0	0	0	\$ -	\$ -	\$ -	0	\$ -
794	Aug-20	0	0		\$ -	\$ -	\$ -	0	\$ -
795	Fiscal Year	0	0		\$ 143,171.09	\$ 112,932.33	\$ (19,571.96)	0	\$ -
796	School Year				\$ 161,141.92	\$ 141,569.96	\$ (19,571.96)	0	\$ -
797	Totals	23318	5143	0				137.00	
798	All Meals	28461							
799									



	<b>2024-2025</b>						
	<u><b>Free Lunch</b></u>	<u><b>Reduced Lunch</b></u>	<u><b>Full Pay Lunch</b></u>	<u><b>Free Breakfast</b></u>	<u><b>Reduced Breakfast</b></u>	<u><b>Full Pay Breakfast</b></u>	<u><b>Totals</b></u>
July	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0
March	950	436	1575	364	116	174	3615
February	905	439	1422	286	116	148	3316
January	987	545	1650	334	167	153	3836
December	699	446	1213	250	170	133	2911
November	748	494	1351	235	193	117	3138
October	1004	714	1852	323	265	141	4299
September	851	591	1477	278	236	233	3666
August	989	571	1409	293	199	219	<u>3680</u>
Totals	7133	4236	11949	2363	1462	1318	28461

	<b>2023-2024</b>						
	<u><b>Free Lunch</b></u>	<u><b>Reduced Lunch</b></u>	<u><b>Full Pay Lunch</b></u>	<u><b>Free Breakfast</b></u>	<u><b>Reduced Breakfast</b></u>	<u><b>Full Pay Breakfast</b></u>	<u><b>Totals</b></u>
July		1088	0	1050	0	0	2138
June	1290	0	0	1490	0	0	2780
May	836	242	912	255	82	111	2438
April	1446	492	1725	570	213	420	4866
March	1265	421	1560	518	185	390	4339
February	1308	420	1610	514	196	374	4422
January	1378	420	1596	517	184	352	4447
December	1185	347	1450	465	156	290	3893
November	1224	50	1455	486	218	401	3834
October	1657	478	1903	731	268	472	5509
September	1451	533	1881	790	249	569	5473
August	1251	384	1440	470	153	264	3962
Totals	<u>10719</u>	<u>3053</u>	<u>12895</u>	<u>4491</u>	<u>1609</u>	<u>3112</u>	<u>35879</u>

Please Return to:  
DEWALD DEEVER L'HEUREUX, P.C., L.L.O.  
413 East Avenue, P.O. Box 466  
Holdrege, NE 68949

## QUITCLAIM DEED

**VILLAGE OF OVERTON**, a Nebraska Municipality, Grantor, in consideration of \$1.00 and other valuable consideration, does hereby quitclaim, grant, bargain, sell, convey and confirm unto **SCHOOL DISTRICT NUMBER FOUR**, Grantee, the following described real estate (as defined in NEB.REV.STAT. §76-201) in Dawson County, Nebraska:

**The South Seventy Feet of Lot Twenty-two (22) and the North Two Hundred and Thirty Feet of Lot Twenty-one (21) all in Block "C" in W.A. Crandall's Second Addition to Overton, Dawson County, Nebraska.**

TO HAVE AND TO HOLD the above-described premises together with all tenements, hereditaments and appurtenances thereto belonging unto the Grantee and to Grantee's heirs and assigns forever.

Executed on this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Greg Weiland,  
Chairman of the Board of Trustees  
Village of Overton, Grantor

ATTEST:

\_\_\_\_\_  
Jennifer Freeman, Village Clerk/Treasurer

STATE OF NEBRASKA     )  
  ) ss.  
COUNTY OF DAWSON    )

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 2025, by Greg Weiland, Chairman of the Board of Trustees for the Village of Overton, and Jennifer Freeman, Village Clerk/Treasurer, who are either personally known to me or who have produced satisfactory evidence of identification.

\_\_\_\_\_  
Notary Public

## RESOLUTION NO. 2025-\_\_

A Resolution of the Village of Overton, Nebraska, authorizing the execution and recording of a Quitclaim Deed to transfer and correct real estate ownership of School District Number Four's weightroom and adjacent school buildings.

WHEREAS, the Village of Overton recently discovered it currently owns the following described real estate, to wit:

The South Seventy Feet of Lot Twenty-two (22) and the North Two Hundred and Thirty Feet of Lot Twenty-one (21) all in Block "C" in W.A. Crandall's Second Addition to Overton, Dawson County, Nebraska (hereinafter referred to as "Real Estate");

WHEREAS, said Real Estate is located in the middle of a block owned by School District Number Four and the above-described lots specifically contain the School District Number Four's weightroom and parts of adjacent school buildings; and

WHEREAS, the Chairperson and Board of Trustees of the Village of Overton, Nebraska, have determined that it is necessary and in the best interest of the Village that the Real Estate be transferred to School District Number Four in order to correct the ownership of said Real Estate.

NOW THEREFORE, BE IT RESOLVED, by the Village of Overton Board of Trustees, that the Quitclaim Deed to School District Number Four transferring ownership of the above-described Real Estate, a copy of which is attached hereto, be approved as written, and the Chairman of the Village of Overton Board of Trustees is authorized and directed to execute said Quitclaim Deed on behalf of the Village.

Adopted by the Board of Trustees of the Village of Overton, Nebraska on this \_\_\_\_ day of \_\_\_\_\_, 2025.

VILLAGE OF OVERTON, NEBRASKA

\_\_\_\_\_  
Chairman of the Board

ATTEST:

\_\_\_\_\_  
Village Clerk