

OVERTON EAGLES

Overton Public School 24-0004
P.O. Box 310 401 7th Street
Overton, NE 68863-0310



Mark A. Aten, *Superintendent*
Brian Fleischman, *PreK-4 Principal*
Bill Johnson, *5-12 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 Overton Public School Board of Education, of Overton, Nebraska will be held at 7:30 p.m. on Wednesday, October 8, 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 7th Street, Overton, Nebraska.

Jared Walahoski
Secretary of the Board

Board of Education
Heather Brennan Clayton Jeffries Logan Kizer Gordon Lassen Joel Meier Jared Walahoski

Overton Public School District 24-0004
Overton Board of Education
Board Meeting: October 8, 2025
401 7th 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.*

BOARD OF EDUCATION AGENDA:

- | | | |
|------|-----------|--|
| 7:30 | A. | Call meeting to order |
| 7:35 | B. | Compliance Statement |
| 7:40 | C. | With the consent of the Board, receive reports from School Personnel and 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 resolution on school district standards for acceptance or rejection of option enrollment applications. |
| | I. | Board Reports and Discussion |
| 8:10 | | Board Reports |
| | | a. Meetings Attended: |
| | | b. Upcoming Meetings: |
| | | c. Transportation Committee Report: |
| | | d. Interposal Committee Report: |
| | | e. Facilities Committee Report: |
| | | f. Curriculum Committee Report: |
| | | g. Negotiations: |
| | | Discussion |
| | J. | Administrative Reports |
| 8:20 | 1. | Principal's Report |
| 8:50 | 2. | Superintendent's Report |

Next regularly scheduled meeting is November 10, 2025

"Learning Today – Leading Tomorrow"

COMMENTS:

E.

1. LB705 required changes in the option enrollment statute. KSB policy 5004 which was updated and approved two years ago. Though not required, it might be a good idea to pass the resolution to show the board has once again reviewed the enrollment option statute changes.

DISCUSSION:

F. **Board Reports and Discussion:**

1. **Board Reports**

- a. Meetings Attended:
- b. Upcoming Meetings:
- c. Transportation:
- d. Interlocal:
- e. Facilities:
- f. Curriculum:
- g. Negotiations: First meeting date and time need to be established

2. **Discussion Topics**

- a. November Board Meeting - Monday, November 10, 2025
- b. Projects
- d. Committee on American Civics – November 10, 2025, Scheduled Meeting
- f.

G. **Administrative Reports:**

Principal's Report

1. Upcoming Calendar/Events
2. Enrollment Update

Superintendent's Report

1. Option Enrollment - In
 - a.
 - b.
- Option Enrollment – Out
 - a.
 - b. Option Enrollment – Change of Status
 - c. None
2. Insurance Review
3. Budget Update
4. Financial Review
5. Projects List
6. Other

Overton Public Schools
Overton Board of Education

Minutes of the Regular Board of Education Meeting
Overton Public School District 24-0004

Board President or Presiding Officer: Meeting to Order and Roll Call.

The **October 8, 2025**, the 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
Brennan	_____	_____
Jeffries	_____	_____
Kizer	_____	_____
Lassen	_____	_____
Meier	_____	_____
Walahoski	_____	_____

Excuse the absence of board member _____

		Yes	No
Present	Absent		
	Brennan	_____	_____
	Jeffries	_____	_____
	Kizer	_____	_____
	Lassen	_____	_____
	Meier	_____	_____
	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 **October 4, 2025**, edition of The Lexington Clipper-Herald and 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 in before you begin. The total time allotted for public comments 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 act on the comments presented by the speakers but will direct the comments to appropriate staff members. If 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 comments printed on the speaker cards received.

Guests Present: See Attached Document A.

The following reports presented to the Board:

1. _____ - Topic - _____
2. _____ - Topic - _____
3. _____ - Topic - _____

The following communications were read or presented to the Board:

1. _____ - Topic - _____
2. _____ - Topic - _____
3. _____ - Topic - _____

A Motion made by _____ and seconded by _____

to approve the agenda of the October 8, 2025, meeting as presented.

Discussion:

Votes:	YES	NO	ABSENT
Brennan	_____	_____	
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Walchoski	_____	_____	

Vote _____

A Motion made by _____ and seconded by _____

to approve the minutes of the September 8, 2025 regular board meeting, September 22, 2025, Budget of Expenditures Hearing, September 22, 2025, Tax Request Hearing, and September 22, 2025, Special Budget Meeting as presented.

Discussion:

Votes:	YES	NO	ABSENT
Brennan	_____	_____	
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Walchoski	_____	_____	

Vote _____

A motion by _____ and seconded by _____

to approve the October bill roster in the amount of \$86,378.39 and October payroll salary and benefits in the amount of \$351,977.90.

Discussion:

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

Vote _____

MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION
REGULAR MEETING
September 8, 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 at 7:30 p.m. Members Present:

Brennan
Jeffries
Kizer
Lassen
Meier
Walahoski

Notification: The September 8, 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, Brian Fleischman prek-4 principal, and Bill Johnson 5-12 principal.

Guests Present: Brooke Puffer, Kent Puffer, Cathy Luther, Pat Luther, Deb Jehorek and Marcia Herring.

Public Comments: Brooke Puffer, Kent Puffer and Pat Luther commented regarding their concerns with the prek program.

Reports: No Reports

Communications: OEA request to be recognize for the 2027-2028 negotiations.

Other: None

Action Items:

1. **Agenda:** Moved by Lassen, seconded by Kizer to approve the agenda of the September 8, 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): Brennan, Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
2. **Minutes:** Moved by Jeffries, seconded by Lassen to approve the minutes of the August 11, 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): Brennan, Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
3. **Claims:** Moved by Lassen, seconded by Jeffries to pay the September General Fund bill roster in the amount \$12,943.05 and the September payroll salary and benefits in the amount of \$327,478.53. Discussion: Superintendents provide additional information on the bill roster. Motion carried 6-0. Voting Yes (6): Brennan, Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
4. Moved by Lassen, seconded by Jeffries to appoint Heather Brennan to fulfil the board term vacated by Jacob Olmstead. Discussion: Board agreed that Heather would be an excellent option to fulfil Jacob Olmstead's remaining term. Motion carried 6-0. Voting Yes (6): Brennan, Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).

5. Moved by Jeffries, seconded by Brennan to approve board policy 6035. Discussion. With the lack of boys in the Junior High, the board approved 6035 to allow sixth grade boys to participate in the Junior High football program. Motion carried 6-0. Voting Yes (6): Brennan, Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
6. Moved by Kizer, seconded by Walahoski to approve the approve the Overton Education Association (OEA) as the official bargaining agent for the certificated staff for the 2027-2028 school year. Discussion: This is the first step in 2027-2028 negotiations process. Motion carried 6-0. Voting Yes (6): Brennan, Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
7. Moved by Brennan, seconded by Kizer to adjourn the meeting at 9:01 p.m. Discussion. Very little discussion as the board determined it was time to adjourn. Motion carried 6-0. Voting Yes (6): Brennan, Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).

Board Reports and Discussion Topics:

1. **Board Reports:**
 - a. Transportation:
 - b. Curriculum: No Report
 - c. Facilities: No Report
 - d. Negotiations: No Report
 - e. Interlocal Committee: No Report
 - f. Committee on American Civics: No Report
2. **Discussion Topics:**
 - a. October Board Meeting Date and Time: Wednesday, October 8, 2025, beginning at 7:30 p.m. in the LMC.
 - b. Set the Budget and Tax Request hearings and Special Board Meeting date for Monday, September 22, 2025. Budget Hearing will begin at 7:00 p.m. in the LMC.
 - c. September Financial and Budget Review.

Administrative Reports:

Prek-4 Principal Report:

- a. Calendar of Events
- b. Enrollment Update
- c. Junior High Sports Update

Grades 5-12 Principal Report:

- a. Positive Reinforcement Program

Superintendent's Report:

1. Enrollment Option Report

Option Enrollment:

Out:

- a. Riley Trinidad – Grade 3 - Lexington

In:

- a. Doran Loudon – Grade K from Elm Creek
- b. Hudson Sage – Grade 3 from Lexington
- c. Breckin Sage – K – from Lexington
- d. Kennedy Seberger – K – from Lexington
- e. Hayes Osborne – K – from Lexington
- f. Owen Olmstead – Grade 2 – from Bertrand
- g. Macie Olmstead – K – from Bertrand

Change of Status:

- a. None

2. Financial Information & Update
3. Financial Update
4. SRP Drills
5. School Audit
6. Budget Review

**MINUTES OF THE BOARD OF EDUCATION
SPECIAL MEETING – 2025-2026 Budget Hearing
September 22, 2025
7:00 p.m.**

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

Board Members Present:

Brennan
Lassen
Jeffries
Meier
Rudeen
Walahoski

Notification: The September 22, 2025, meeting of the Overton Public School Board of Education was advertised in the September 16, 2025, edition of the Beacon Observer, and was also posted at the Overton Public School, on the Overton Public School web site, Post Office, and the Security First Bank

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

Administration Present: Mark Aten, Superintendent

Guests Present: No Guests

Public Comments: No Public Comments

Other: None

Purpose: A special meeting of the Board of Education, School District 24-0004, was convened in open public session as advertised at 7:00 p.m., September 22, 2025, at the Overton Public School LMC for the purpose: to provide a public hearing before the Board of Education in regard to the 2025-2026 Budget of Expenditures.

Action Items:

1. Moved by Jeffries, seconded by Walahoski to adjourn the meeting at 7:17 p.m. Motion carried 6-0. Voting Yes (6): Brennan, Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent: (0).

**MINUTES OF THE BOARD OF EDUCATION
SPECIAL MEETING – 2025-2026 Budget Hearing
September 22, 2025
7:15 p.m.**

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

Board Members Present:

Brennan
Lassen
Jeffries
Meier
Rudeen
Walahoski

Notification: The September 22, 2025, meeting of the Overton Public School Board of Education was advertised in the September 16, 2025, edition of the Beacon Observer, and was also posted at the Overton Public School, on the Overton Public School web site, Post Office, and the Security First Bank

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

Administration Present: Mark Aten, Superintendent

Guests Present: None

Public Comments: None

Other: None

Purpose: A special meeting of the Board of Education, School District 24-0004, was convened in open public session as advertised at 7:15 p.m., September 22, 2025, at the Overton Public School LMC for the purpose: to provide a public hearing before the Board of Education in regard to the 2025-2026 Tax Request.

Action Items:

1. Moved by Brennan, seconded by Kizer to adjourn the meeting at 7:30 p.m. Motion carried 6-0. Voting Yes (6): Brennan, Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent: (0).

MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION
SPECIAL MEETING – Budget of Expenditures and Tax Request
September 22, 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 at 7:30 p.m. Members Present:

Brennan
Jeffries
Kizer
Lassen
Meier
Walahoski

Notification: The September 22, 2025, meeting of the Overton Public School Board of Education was posted at the Overton Public School, on the Overton Public School website, Lexington Clipper Herald, 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: No Communications

Other: None

Action Items:

1. **Agenda:** Moved by Lassen, seconded by Jeffries to approve the agenda of the September 22, 2025, special board meeting as presented. Discussion: Discussion was limited as there were no changes made to the agenda. Motion carried 6-0. Voting Yes (6): Brennan, Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
2. Moved by Brennan, seconded by Walahoski to approve the 2025-2026 Budget of Expenditures. Discussion: Board agreed with the Budget of Expenditures. Motion carried 6-0. Voting Yes (6): Brennan, Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
3. Moved by Walahoski, seconded by Kizer to approve the 2025-2026 Tax Request Resolution #2526. Discussion: Discussion was limited as the board agreed with the tax request resolution. Motion carried 6-0. Voting Yes (6): Brennan, Jeffries, Kizer, Lassen, Meier, and Walahoski. Voting No: (0). Absent (0).
4. Moved by Kizer, seconded by Brennan to adjourn the meeting at 7:36 p.m. Discussion: Very little discussion as the board determined it was time to adjourn. Motion carried 6-0. Voting Yes (6): Brennan, Jeffries, Kizer, Lassen, Meier, 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
- e. Interlocal Committee: No Report
- f. Committee on American Civics: No Report

- 2. **Discussion Topics:**
 - a. No Discussion

Administrative Reports:

Prek-4 Principal Report:

- a. No Report

Grades 5-12 Principal Report:

- a. No Report

Superintendent's Report:

- 1. No Report

	Overton Public School District	
	Bill Roster	
	Month:	October
	Status:	Official
10/8/2025	Total:	\$ 86,378.39
Vendor	Total Amount	New Code Description
Airgas	\$ 582.45	Reg. Instruct. Ind. Tech. Supplies
Amazon Business	\$ 42.42	Reg. Instruct. - LMC Supplies
Amazon Business	\$ 162.87	Reg. Instruct. Technology Supplies
Amazon Business	\$ 289.60	Reg. Instruct. - Instrumental Music Supplies
Amazon Business	\$ 29.98	Reg. Instruct. - K-4 Supplies
Amazon Business	\$ 8.99	Administrative - Principal Office Supplies
Amazon Business	\$ 90.52	Reg. Instruction - General Supplies - Flags
Amazon Business	\$ 79.49	Reg. Instruct. Transportation Supplies - Tile Trackers
Amazon Business	\$ 39.84	Reg. Instruct. - SPED Supplies
Amazon Business	\$ 49.94	Safety - SRP Safety Plan Supplies
Amazon Business	\$ 96.60	Reg. Instruct. - Prek Supplies
Amazon Business	\$ 37.81	Reg. Instruct. - Art Equipment
Amazon Business	\$ 83.64	Reg. Instruct. - Custodial Supplies
ATC Communications	\$ 163.86	Fiscal Services - Phone Service
B&H Photo-Video	\$ 1,722.60	Reg. Instruct. - Vo. Business Supplies
Black Hills Energy	\$ 285.50	Operations of Buildings - Natural Gas
Bound to Stay Bound Books	\$ 13.11	LMC Books & Periodicals
C&S Truck & Salvage	\$ 2,741.13	Vehicle Servicing and Maintenance - Bus Repairs/Inspections
CenturyLink	\$ 62.60	Operation of Buildings Communications - Long Distance Phone
CHS	\$ 7,767.73	Fuel - Annual Propane payment for Buses
Conditioned Air Mechanical	\$ 1,587.00	Building Repairs and Maintenance - HVAC Repairs
Construction Rental	\$ 83.40	Maintenance - Equipment - Lift & Excavator
Dana F. Cole & Company, LLP	\$ 13,751.54	Board of Education Professional Services
Dan's Sanitation	\$ 318.25	Operation of Buildings Cleaning Services - Trash Removal
Dawson Public Power District - Prek	\$ 129.19	Operation of Preschool - Electricity
Dawson Public Power District - School	\$ 5,462.88	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 187.72	Vehicle Servicing and Maintenance - Reg. Ed. - Bus Barn Energy/Propane
Eakes Office Solutions	\$ 211.40	Reg. Instruction - Copiers
Ecolab	\$ 109.55	Operation of Buildings Pest Control
Eilers Machine & Welding	\$ 105.50	Reg. Instruct. Ind. Tech. Supplies - Metal
Engineered Controls	\$ 1,726.00	Building Repairs and Maintenance - Control Repairs
ESU 10	\$ 80.00	Technology Services
ESU 10	\$ 625.00	Mental Health Services
ESU 10	\$ 625.00	Mental Health Services
ESU 10	\$ 50.00	Preschool Workshop
ESU 10 - SPED Services	\$ 25.84	SPED Speech Path. & Audiology Ages Birth-2
ESU 10 - SPED Services	\$ 11,081.20	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 1,848.47	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 822.63	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 327.54	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 327.54	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 822.63	SPED P.T. Services - Secondary
ESU 10 - SPED Services	\$ 1,394.41	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 1,394.41	SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$ 1,299.76	SPED Supervision - Elementary
ESU 10 - SPED Services	\$ 348.60	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 348.60	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 205.66	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 205.66	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 1,299.76	SPED Supervision - Secondary
ESU 10 - SPED Services	\$ 126.09	SPED Supervision - Vocational Secondary
ESU 10 - SPED Services	\$ 2,446.12	SPED Psychological Services - Secondary
ESU 10 - SPED Services	\$ 2,446.12	SPED Psychological Services - Elementary
ESU 10 - SPED Services	\$ 611.53	SPED Psychological Services - Ages 3-4
ESU 10 - SPED Services	\$ 611.53	SPED Psychological Services - Birth - 2
ESU 10 - SPED Services	\$ 1,323.14	SPED Speech Path. & Audiology - Secondary
Foster Lumber, LLC	\$ 57.04	Reg. Instruction - Industrial Tech. Supplies
Foster Lumber, LLC	\$ 14.73	Reg. Instruction - Custodial Supplies
Great Plains Communication	\$ 101.95	Internet Connection - Family Center
HD Supply (Home Depot Pro)	\$ 853.46	Custodial Supplies
Hobby Lobby	\$ 105.66	Reg. Instruct. - Art Supplies
JW Pepper	\$ 346.90	Reg. Instruct. Vocal Music Supplies
Kearney Hub	\$ 350.13	LMC Books & Periodicals
Lexington Clipper Herald	\$ 194.00	Printing and Publishing Services
Lexington Clipper Herald	\$ 94.98	LMC Books & Periodicals - Subscription Lexington Herald
Matheson	\$ 871.17	Reg. Instruct. Ind. Tech. Supplies
Menards	\$ 60.30	Regular Instruction - Custodial Supplies
NCS Pearson, Inc	\$ 254.20	SPED Instruction School Age - On-line Testing Application
NWEA	\$ 1,988.75	Reg. Instruct. MAP Growth Testing
Overton 1 Stop	\$ 1,297.00	Transportation - Fuel and Gas
Platte Valley Communications	\$ 1,005.77	Building Repairs and Maintenance Services - Power Supply
Scholastic	\$ 56.93	Reg. Instruct. Prek Subscription
Staples	\$ 286.36	Reg. Instruct. K-4 Supplies
TASC	\$ 2,588.40	125 Plan Fee - Annual Plan Fee
The Lockmobile	\$ 57.50	Operation of Buildings Supplies - School Keys
Time Management Systems	\$ 1,636.75	Administrative Technology Services - Time Sheet Program

Matters Pending Before the Board:

Motion _____ Second _____

1. **Action Item:** Discuss, Consider, and Take All Necessary Action to consider approving the resolution on school district standards for acceptance or rejection of option enrollment applications.

Motion: To approve the resolution on school district standards for acceptance or rejection of option enrollment applications.

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

Motion _____ Second _____

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

Motion: To approve adjourning the meeting at _____ : _____ p.m.

Discussion:

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

5004 Option Enrollment

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for ensuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

1. Definitions

- a. Option Student Defined.** Option student means a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. Resident School District Defined.** Resident school district means the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. Option School District Defined.** Option school district means the school district that a student chooses to attend other than his or her resident school district.
- d. Elementary School Defined.** Elementary school means grades K - 8
- e. Middle School Defined.** Middle school means grades _____ - _____.
- f. High School Defined.** High school means grades 9 through 12.

- 2. Persons Entitled to Apply for Option Enrollment of Students.** Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

- 3. Duties, Entitlements and Rights of Option Students.** Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

- 4. Standards for Acceptance or Rejection of Option Students.**

- a. **Special Education Capacity.** Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been identified as a student with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.
- b. **Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district will contract based on existing contractual arrangements. Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.
- c. **Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, prior to October 15 of each school year, declare a program, a class, or a school unavailable for the next school year to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.
- d. **Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept an option student when acceptance of the student:

- i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
 - ii. Would require the procurement of new equipment, technology, or furnishings;
 - iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
 - iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
 - v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.
 - e. **Prohibited Standards.** The school district shall not base the decision to accept or reject an option student on the student's previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.
 - f. **Order of Acceptance.** If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted in the following order:
 - i. students with brothers or sisters attending the school district, either as resident students or as option students, shall be granted first priority;
 - ii. thereafter, option students shall be accepted into such program, class, grade level or school building in the order in which written applications were received by the school district.
 - g. **Maximum Capacity Report.** The school district will annually establish, publish, and report the capacity for each school building under the district's control pursuant to procedures, criteria, and deadlines established by the Nebraska Department of Education.
5. **False or Misleading Option Applications.** If, prior to the student's attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information, the option application will be rejected.

- 6. Academic Credits and Graduation.** The school district shall accept credits toward graduation that were awarded by another school district, and shall award a diploma to an option student if the student meets the graduation requirements of the school district.
- 7. Information Regarding Schools, Programs, Policies and Procedures.** The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.
- 8. Procedure for Students Optioning Into or Out of the School District.**
 - a.** The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.
 - b.** On or before April 1st, the school district shall notify the parent or legal guardian of any student who has submitted an application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.
- 9. Late Applications and Requests for Release**
 - a.** The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15th under the following conditions:
 - i.** When the district has already entered into contracts with teaching staff for the following school year;
 - ii.** When the district has already contracted for the performance of specific services for the student;
 - iii.** When the release of the student would have a negative financial impact or loss of revenue for the district.

- b.** The board of education will approve late applications to option into the district under the following conditions:
 - i. When the resident district has released the student, or if the student is an option student at the time of such application and applying to become an option student at a subsequent option school district, a release approval from the option school district the student is attending at the time of such application;
 - ii. When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy;

9. Students Who Do Not Need a Release from the Resident District

- a.** A student does not need to be released from his/her resident district or the option school district the student is attending at the time of application under the following circumstances:
 - i. When the student has relocated to a different resident school district after February 1
 - ii. When a student's option school district merges with another district effective after February 1
- b.** The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

11. Cancellation of Option.

Students who option either into or out of the school district shall:

- a.** Attend the option school district until graduation or relocation/re-option in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district for approval for the following year.
- b.** Attend an option school district for not less than one school year unless the student relocates to a different resident school district,

completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.

12. Authority of Superintendent.

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: _____

Revised on: _____

Reviewed on: _____

RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Overton Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Overton Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

The numeric capacity of each grade level Kindergarten through grade four is twenty-five (25).

The numeric capacity of each grade level grade five through grade twelve is thirty (30).

The Board of Education reserves the authority to further determine numeric capacity of classes, grade levels, or school buildings by operation of resolution,

by action of the Superintendent as the board's designee, or through freestanding action to the extent permitted by law and policy.

Programmatic Capacity. The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted.

Other Standards. The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member_____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: _____.

The following members voted against the motion:

_____.

The following members did not vote:

_____.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this 11th day of October 2023.

President, Board of Education

2025-2026			Official	
	% Change		5.634%	8.195%
	Total		September	October
Payroll	\$ -	\$	347,478.53	\$ 351,977.90
Bill Roster	\$ -	\$	12,943.05	\$ 86,378.39
Adjustments	\$ -	\$	-	\$ -
Total Expenditures	\$ -	\$	360,421.58	\$ 438,356.29
YTD Total	\$ -	\$	360,421.58	\$ 798,777.87

Comparison

Payroll	\$	20,117.79	\$	32,161.29
Bill Roster	\$	(894.28)	\$	9,115.22
Monthly Difference	\$	19,223.51	\$	41,276.51
Difference YTD	\$	19,223.51	\$	41,276.51
Total Receipts				

2024-2025			Official	
	% Change		7.308%	6.049%
	Total		September	October
Payroll	\$ -	\$	327,360.74	\$ 319,816.61
Bill Roster	\$ -	\$	13,837.33	\$ 77,263.17
Adjustments	\$ -	\$	-	\$ -
Total Expenditures	\$ -	\$	341,198.07	\$ 397,079.78
YTD Total	\$ -	\$	341,198.07	\$ 738,277.85
Total Receipts	\$ -	\$	-	\$ -

[illegible]

[illegible]

10/1/2025

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

<u>Fund Summary</u>	<u>Amount</u>
Depreciation Fund	\$ 483,020.00
Site & Building	\$ 121,267.92
General Fund (CEDARS)	<u>\$ 1,178,316.06</u>
Total	\$ 1,782,603.98

<u>Certificate Number</u>	<u>Fund</u>	<u>Time</u>	<u>Interest Rate</u>	<u>Last Maturity</u>	<u>Maturity Date</u>	<u>Current Amount</u>
5399	Site & Building Fund	12 Month	3.9600%	10/25/2024	10/25/2025	\$ 121,267.92
5401	Depreciation Fund	12 Month	3.9600%	10/25/2024	10/25/2025	\$ 173,236.40
5397	Depreciation Fund	12 Month	3.9600%	10/25/2024	10/25/2025	\$ 309,783.60
1031952405 (CEDARS)	General Fund	7 Month	4.1400%	10/1/2025	10/2/2026	\$ 337,868.78

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance
	ATHLETICS FUND BALANCE	161,595.20	7,404.06	8,465.00	162,656.14
05 704 2111	GRAD CLASS OF 2026	1,800.51	0.00	0.00	1,800.51
05 704 2112	GRAD CLASS OF 2027	4,684.42	100.00	0.00	4,584.42
05 704 2113	GRAD CLASS OF 2028	4,285.81	0.00	0.00	4,285.81
05 704 2114	GRAD CLASS OF 2029	6,360.40	0.00	0.00	6,360.40
05 704 2115	GRAD CLASS OF 2030	7,910.90	0.00	0.00	7,910.90
05 704 2116	GRAD CLASS OF 2031	0.00	630.61	6,609.95	5,979.34
05 704 3010	YEARBOOK	1,616.93	0.00	0.00	1,616.93
05 704 3011	BBB CLUB	1,271.76	0.00	170.00	1,441.76
05 704 3020	CHEERLEADING	(3,115.01)	1,570.90	3,332.05	(1,353.86)
05 704 3025	DANCE TEAM	(5,071.12)	0.00	205.00	(4,866.12)
05 704 3030	CONCESSIONS	(2,741.65)	955.75	562.65	(3,134.75)
05 704 3041	FB CLUB	2,241.34	1,483.89	0.00	757.45
05 704 3042	PEE WEE FOOTBALL CLUB	305.52	0.00	0.00	305.52
05 704 3043	PEE WEE WR CLUB	889.65	0.00	0.00	889.65
05 704 3048	FFA CLUB	(291.16)	465.14	1,859.35	1,103.05
05 704 3049	FBLA	550.46	0.00	0.00	550.46
05 704 3050	FCCLA	4,896.71	908.69	1,385.50	5,373.52
05 704 3051	GBB CLUB	2,272.35	0.00	0.00	2,272.35
05 704 3060	HONOR SOCIETY	274.25	0.00	0.00	274.25
05 704 3070	MUSIC	(84.90)	0.00	0.00	(84.90)
05 704 3090	SCHOOL PLAY	1,118.95	0.00	0.00	1,118.95
05 704 3100	SHOP	2,253.39	0.00	0.00	2,253.39
05 704 3110	STAFF LOUNGE	4,931.60	0.00	101.30	5,032.90
05 704 3120	STUDENT COUNCIL	1,269.47	884.48	0.00	384.99
05 704 3121	VB CLUB	2,975.34	793.42	0.00	2,181.92
05 704 3122	WR CLUB	2,618.14	0.00	0.00	2,618.14
05 704 3123	TRACK CLUB	581.39	0.00	0.00	581.39
05 704 3124	CROSS COUNTRY	99.02	35.29	0.00	63.73
05 704 3125	GREENHOUSE PROJECT	4,929.60	701.30	464.00	4,692.30
05 704 3126	GOLF CLUB	373.41	0.00	0.00	373.41
05 704 4000	MISC/ACT. DEPOSITS	6,200.00	0.00	0.00	6,200.00
05 704 4010	GENERAL/125 PLAN	72,053.80	4,041.63	4,491.17	72,503.34
05 704 4015	EHA	(123.57)	0.00	0.00	(123.57)
05 704 4020	SITE	2,403.33	0.00	0.00	2,403.33
05 704 4025	SUMMER READING PROGRAM	440.74	0.00	0.00	440.74
05 704 4030	REVOLVING/COCA COLA SCHOLARSHIP	364.34	0.00	0.00	364.34
05 704 4035	ACTIVITY SPECIAL FUNDS ACCOUNT	62,707.52	0.00	0.00	62,707.52
05 704 4037	IPADS	13,096.08	0.00	57.00	13,153.08
05 704 4040	GRANT \$	445.58	0.00	0.00	445.58
05 704 4070	FELLOWSHIP OF CHRISTIAN ATHLETES	5,928.22	585.00	0.00	5,343.22
05 704 4080	CIRCLE OF FRIENDS (1) ELEMENTARY	223.29	0.00	0.00	223.29
05 704 4081	CIRCLE OF FRIENDS (2) SECONDARY	22.78	0.00	0.00	22.78
05 704 4090	SCHOOL STORE	561.76	0.00	0.00	561.76
Fund Total:		375,126.55	20,560.16	27,702.97	382,269.36

ACTIVITY ACCOUNT 2025-2026

<u>Date</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Ending Balance</u>
Aug. 2025	\$ 13,669.06	\$ 108,042.10	\$ 94,373.04	\$ 375,126.55
Sept.	\$ 20,560.16	\$ 27,702.97	\$ 7,142.81	\$ 382,269.36
Oct.	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-26	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 20,560.16	\$ 27,702.97	\$ 7,142.81	
School Year	\$ 34,229.22	\$ 135,745.07	\$ 101,515.85	

10/02/2025 11:43 AM

User ID: DKJ

Checking Account ID: 5

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
27	09/15/2025	X			DELUXE	DELUXE CHECKS	160.04
28	09/22/2025	X			TASC	TASC	3,690.00
Check Type Total:		Automatic Payment		Void Total:		0.00	Total without Voids: 3,850.04

Checking Account ID: 5

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
19121	09/03/2025	X			FLEILEA	LEAH FLEISCHMAN	140.00
19122	09/03/2025	X			MAASKAND	ANDREW MAASKE	400.00
19123	09/03/2025	X			DARREN	DARREN MAASKE	400.00
19124	09/03/2025	X			GIBBON	GIBBON PUBLIC SCHOOL	125.00
19125	09/05/2025	X			PUREPL3870	DAVIS RUSSELL	400.00
19126	09/05/2025	X			JORDYNJ	JORDYN JEFFRIES	250.00
19127	09/05/2025	X			MCCASHA	SHALEE MCCARTER	49.16
19128	09/05/2025	X			LOUDJUL	JULIANA LOUDON	21.87
19129	09/05/2025	X			JENNIFERP	JENNIFER PETZET	128.29
19130	09/05/2025	X			ALMAPUB	ALMA PUBLIC SCHOOL	70.00
19131	09/05/2025	X			AMAZON	AMAZON CAPITAL SERVICES	30.06
19132	09/05/2025	X			COPYCAT	COPYCAT PRINTING	63.60
19133	09/05/2025				NESOCRANGE	NEBRASKA SOCIETY FOR RANGE MANAGEMENT	15.00
19134	09/05/2025	X			ASHTONR	ASHTON RUDEEN	225.00
19135	09/05/2025	X			TONIR	TONI RIEKER	225.00
19136	09/05/2025	X			MCCABRA	BRANDI MCCARTER	70.00
19137	09/05/2025	X			FLEILEA	LEAH FLEISCHMAN	225.00
19138	09/05/2025	X			WALLMAN	MANDI WALLACE	225.00
19139	09/05/2025	X			CHRISSLST	CHRIS ELSTERMEIER	160.00
19140	09/05/2025	X			MARKSPEAR	MARK SPEER	160.00
19141	09/05/2025	X			MICHR	MICAH RAUERT	160.00
19142	09/05/2025	X			SHANDYL	DYLAN SHANK	160.00
19143	09/05/2025				GRIMTOM	TOM GRIMM	160.00
19144	09/08/2025	X			GRAHAMSTAM	GRAHAM STAMPS	317.16
19145	09/08/2025	X			LOUPCITY	LOUP CITY SCHOOL	100.00
19146	09/09/2025	X			NORTHCAROL	NORTH CAROLINA FARMS	231.43
19147	09/09/2025	X			MOONLI	MOONLIGHT CUSTOM SCREENPRINT & EMBROIDERY	210.00
19148	09/09/2025	X			LIPS	LISA'S INSTANT PRINT SERVICE	56.12
19149	09/09/2025	X			BRANMAC	MACKENZIE BRAND	138.89
19150	09/09/2025	X			MCCABRA	BRANDI MCCARTER	100.00
19151	09/09/2025	X			MCCASHA	SHALEE MCCARTER	173.86
19152	09/09/2025	X			LOUDJUL	JULIANA LOUDON	192.50
19153	09/09/2025				FOODPROGR	FOOD PROGRAM	97.64
19154	09/09/2025	X			CASHWA	CASH-WA DISTRIBUTING	360.55
19155	09/09/2025	X			AMAZON	AMAZON CAPITAL SERVICES	170.18
19157	09/10/2025				MARISOL	MARISOL GONZALEZ	515.00
19158	09/10/2025	X			MITCMK	MAKINLEY MITCHELL	394.80
19159	09/12/2025	X			CELEBRATIO	CELEBRATION ON CENTRAL	144.64
19160	09/17/2025				FOODPROGR	FOOD PROGRAM	105.00
19161	09/17/2025				LASSALI	ALICIA LASSEN	525.61
19162	09/17/2025				CENTRALVA	CENTRAL VALLEY HIGH SCHOOL	70.00
19163	09/17/2025	X			FRANKLINP	FRANKLIN PUBLIC SCHOOL	61.00
19164	09/17/2025				ARAPAHOE	ARAPAHOE PUBLIC SCHOOL	120.00
19165	09/17/2025				SUTHERLAND	SUTHERLAND PUBLIC SCHOOL	100.00
19166	09/17/2025	X			LITTLECA	LITTLE CAESAR'S	101.83
19167	09/17/2025	X			NEFCLA	NEBRASKA FCCLA	385.00
19168	09/17/2025	X			MCCASHA	SHALEE MCCARTER	54.20
19169	09/17/2025				PLATINUMA	PLATINUM AWARDS AND GIFTS	248.00
19170	09/17/2025	X			CHESTER	CHESTERMAN CO.	595.20
19171	09/22/2025	X			MCCABRA	BRANDI MCCARTER	210.00
19172	09/22/2025				WALLMAN	MANDI WALLACE	70.00

10/02/2025 11:43 AM

User ID: DKJ

Checking Account ID: 5

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
19173	09/22/2025	X			STEVEJOHN	STEVE JOHNSON	420.00
19174	09/24/2025	X			DAVEIRWIN	DAVID IRWIN	225.00
19175	09/24/2025				JOANNEW	JOANNE WELLS	225.00
19176	09/24/2025				CHRISSLST	CHRIS ELSTERMEIER	160.00
19177	09/24/2025				MARKSPEAR	MARK SPEER	160.00
19178	09/24/2025				MARKFEENE	MARK FEENEY	160.00
19179	09/24/2025				MICHR	MICAH RAUERT	160.00
19180	09/24/2025	X			SHENDYL	DYLAN SHENK	160.00
19181	09/24/2025				MOONLI	MOONLIGHT CUSTOM SCREENPRINT & EMBROIDERY	450.50
19182	09/24/2025				NEFFA	NEBRASKA FFA STATE ASSOCIATION	70.00
19183	09/24/2025				JENNIFERP	JENNIFER PETZET	63.30
19184	09/24/2025				ATHLETICB	ATHLETIC BOOSTERS	10.00
19185	09/24/2025				HAYLEY3027	HAYLEY RYAN	24.15
19186	09/29/2025				USBANK	US BANK	980.85
19187	09/29/2025				FCACHAPTER	FCA	585.00
19188	09/29/2025				BSNSPORTS	BSN SPORTS LLC	1,062.21
19189	09/29/2025				CHADGILLE	CHAD GILLESPIE	160.00
19190	09/29/2025				KENTWASH	KENT WASHINGTON	160.00
19191	09/29/2025				LUTKAUS	AUSTIN LUTKEMEIER	160.00
19192	09/29/2025				FEREJOE	JOEL FEREBEE	160.00
19193	09/29/2025				DEMIMIT	MITCHELL DEMERS	160.00
19194	09/30/2025				PAPILLION	PAPILLION-LAVISTA SOUTH HS	20.00
19195	09/30/2025				H20PHOTOG	H20 PHOTOGRAPHY & DESIGN	116.00
19196	09/30/2025				DAWSONCOU1	DAWSON COUNTY CATTLEMEN	105.00
19197	09/30/2025				EFEDUCATI	EF EDUCATION TOURS	448.00
19198	09/30/2025				AMAZON	AMAZON CAPITAL SERVICES	593.52
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 16,710.12
Checking Account Total:		5		Void Total:		0.00	Total without Voids: 20,560.16
		Grand Total:		Void Total:		0.00	Total without Voids: 20,560.16

10/02/2025 11:45 AM

User ID: DKJ

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
30787	09/10/2025				OVERTON1	OVERTON 1 STOP	1,088.76
30788	09/10/2025				LOUDJUL	JULIANA LOUDON	30.74
30789	09/10/2025				AWARDS	AWARDS UNLIMITED, INC.	122.04
30790	09/15/2025				CRANE	CRANE RIVER THEATER	555.00
30791	09/17/2025				ECSCHOOL	ELM CREEK PUBLIC SCHOOLS	150.00
30792	09/18/2025				WORLDFAN	UNK Modern Language Department	300.00
30793	09/24/2025				MENARDS	MENARDS-KEARNEY	69.85
30794	09/25/2025		X	09/25/2025	USBANK	US BANK	3,457.14
30795	09/25/2025				USBANK	US BANK	3,457.14
30796	09/30/2025				OVERTONFF	OVERTON FFA	1,175.00
30797	09/30/2025				UPPERREPUB	UPPER REPUBLICAN NRD	15.00
Check Type Total:		Check		Void Total:		3,457.14	Total without Voids: 6,963.53
Checking Account Total:		1		Void Total:		3,457.14	Total without Voids: 6,963.53
Grand Total:				Void Total:		3,457.14	Total without Voids: 6,963.53

799	9/1/2009	B	C	D	E	F	G	H	I
800	Food Program 2025-2026								
801	<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>
802	Aug-25	2514	477	0	\$ 8,749.75	\$ 59,521.07	\$ 50,771.32	17	\$ 77,421.97
803	Sept.	2720	549	0	\$ 23,870.21	\$ 17,788.91	\$ (6,081.30)	18	\$ 71,340.67
804	Oct.					\$ -	\$ -	0	\$ -
805	Nov.					\$ -	\$ -	0	\$ -
806	Dec.					\$ -	\$ -	0	\$ -
807	Jan.					\$ -	\$ -	0	\$ -
808	Feb.					\$ -	\$ -	0	\$ -
809	March					\$ -	\$ -	0	\$ -
810	April					\$ -	\$ -	0	\$ -
811	May					\$ -	\$ -	0	\$ -
812	June					\$ -	\$ -	0	\$ -
813	July					\$ -	\$ -	0	\$ -
814	Aug-25				\$ -	\$ -	\$ -	0	\$ -
815	Fiscal Year				\$ 23,870.21	\$ 17,788.91	\$ 44,690.02	0	\$ -
816	School Year				\$ 32,619.96	\$ 77,309.98	\$ 44,690.02	0	\$ -
817	Totals	5234	1026	0				35.00	
818	All Meals	6260							
819									

10/02/2025 11:46 AM

User ID: DKJ

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>
5316	09/11/2025	X			CREEKSB	CREEKS BEND FAMILY FARM, LLC	87.00
5317	09/12/2025	X			HILAND	HILAND DAIRY	1,658.36
5318	09/12/2025	X			CASHWA	CASH-WA DISTRIBUTING	4,883.15
5319	09/12/2025	X			BIMBO	BIMBO BAKERY	101.20
5320	09/18/2025	X			USFOOD	US FOODS	5,610.02
5321	09/29/2025				USBANK	US BANK	37.14
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 12,376.87
Checking Account Total:		6		Void Total:		0.00	Total without Voids: 12,376.87
		Grand Total:		Void Total:		0.00	Total without Voids: 12,376.87

Hot Lunch Financial Report

Balance :

8/1/2025 \$ 77,421.97

Reiepts:

Meal Sales		\$ 8,484.40
Summer Food Program		\$ -
Fed. Reimbursement	July	\$ 7,700.14
State Reimbursement	July	\$ -
Loans to Program		
Other Local Misc		\$ 1,604.37
Transfer from General		\$ -

Total receipts \$ 17,788.91

Balance & Receipts \$ 95,210.88

Disbursements

Food		\$ 10,514.44
Salaries	Aug	\$ 8,318.39
Benefits	Aug	\$ 3,174.95
Other Expenses		\$ 1,862.43
Pre K, Ala Carte, Juice, Catering		\$ -
Loan Repayment		\$ -

Total Disbursements: \$ 23,870.21

Balance

8/31/2025 \$ 71,340.67

	2025-2026						
	<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>Totals</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	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0
January	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
September	912	413	1395	315	144	90	3269
August	931	363	1220	278	104	95	2991
Totals	1843	776	2615	593	248	185	6260

	2024-2025						
	<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>Totals</u>
July	943	0	0	943	0	0	1886
June	1009	0	0	1009	0	0	2018
May	702	304	1080	274	93	111	2564
April	1056	461	1638	368	138	165	3826
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	3680
Totals	1840	1162	2886	571	435	452	7346

Consignor Settlement

MUIRHEAD AUCTION & REALTY, LLC
508 C ST
PO BOX 267
OVERTON, NE 68863
Phone: 308-325-4538 Fax: 308-987-2372

CO #:	1404
Date:	9/15/2025
Page:	1

Consignor

Overton Public Schools
Po Box 310
Overton, NE 68863

Auction: September AuctionTime

Lot#	Description	Quantity	Unit Price	Ext.Price	Expenses
1	(Lot #7012) 2005 Buick Century VIN 2G4WS52J551115563	1.00	775.00	775.00	0.00
6	(Lot #7108) International Harvester 284 Tractor with King Kutter 7' Blade	1.00	2,650.00	2,650.00	0.00

Total Quantity:	2.00
Total Invoice Sale Price:	3,425.00
Total Commission: (171.25)
Total Due to Consignor:	3,253.75
Total Payments:	0.00
Balance:	\$3,253.75

Positive Balance, Monies Owed to Consignor
No inventory remains for this consignment order

COMMISSION SETTINGS

Calculate Commission By: Each
Commission Structure Type: Fixed

Any Amount 5%

BUY BACK SETTINGS

Calculate Buy Back By: Each
Buy Back Structure Type: Fixed

Any Amount 20%

Updated: 9/30/2025			Overton Public School			
Paid	\$ -		Project List Summary			
Not Paid	\$ 136,200.00					
			2025-2026 Projects			
	Estimated					
Projects	Amount	Vendor	Status	Grant Funding	Source	Paid
Update Cameras as Needed	\$ 10,000.00	CEI	Estimate	No		N
Aluminum Benches in Locker Rooms	\$ 2,000.00	TBA	Estimate	No		N
Fitness Center Updates - Weights and Benches	\$ 5,000.00	TBA	Estimate	No		N
Curriculum/Resources	\$ -	TBA	Estimate	No		N
Technology Purchases	\$ 32,000.00	Apple and TBA	Estimate	Yes	REAP	N
Boiler Replacement	\$ 32,000.00	Conditioned Air	Estimate	No		N
South Gym Scoreboards	\$ 15,200.00	Fair-Play	Estimate	No	Coke	N
Playground Equipment	\$ -	TBA	Estimate	No		N
Electronic Door Update	\$ 15,000.00	Platte Valley Communications/CEI	Estimate	No		N
Classroom Flooring Updates	\$ 25,000.00	Converse Flooring	Estimate	No		N
Total	\$ 136,200.00					
			Long Term Expenditures			
	Estimated					
Project	Amount	Vendor	Status	Grant Funding	Source	Paid
School Bus	\$ -			\$ -		
Small Vehicle	\$ -			\$ -		
Total	\$ -					

Scenario #1

Student A exhibits the following characteristics:

- Is progressing academically at or above expected levels
- Has no social-emotional concerns with interactions with peers or self
- Attendance has not hindered their academic or emotional growth
- Student will not be of mandatory attendance age by December 31st

Parents of student A request their child be retained in Pre-Kindergarten for various reasons.

Student A does not show academic need as they are at or above expected academic levels. Student A also shows no social-emotional concerns. Student A did not incur a severe illness that required hospitalization of two or more weeks during the school year. Student A did not have excessive absenteeism meaning they missed 50% or more of the school year.

Decision: Student A would not meet the retention criteria for Pre-Kindergarten. Possible retention would not have been discussed with the parents had they not made the request.

Scenario #2

Student B exhibits the following characteristics:

- Is progressing academically at or above expected levels
- Has no social-emotional concerns with interactions with peers or self
- Student B has a verified medical condition that did not affect their attendance during the school year.
- Student will not be of mandatory attendance age by December 31st

Parents of Student B request their child be retained in Pre-Kindergarten as their medical condition hindered their attendance during the school year.

Student B does not show academic need as they are at or above expected academic levels. Student B also shows no social-emotional concerns. Student B does have a verified medical condition however this did not hinder their attendance at school as claimed by the parent. Attendance records show the student missed 1-2 days for doctor's appointments and was absent from school for 1 day due to their condition. These days were not consecutive and fall below the attendance threshold for possible retention.

Decision: Student B would not meet the retention criteria for Pre-Kindergarten. Possible retention would not have been discussed with the parents had they not made the request.

Scenario #3

Student C exhibits the following characteristics:

- Is progressing academically below or well below expected levels
- Has no social-emotional concerns with interactions with peers or self
- Attendance has not hindered their academic or emotional growth
- Student will not be of mandatory attendance age by December 31st

Teachers have assessed Student C to fall below the 30th Percentile on Kindergarten Readiness Assessments. After visiting with Administration, the decision has been made to visit with the parents about potential retention in Pre-Kindergarten per Student C's academic needs.

Parents agree with academic assessments and the needs of their child. They agree to retain Student C in Pre-Kindergarten for the following school year.

Scenario #4

Student D exhibits the following characteristics:

- Is progressing academically below or well below expected levels
- Has no social-emotional concerns with interactions with peers or self
- Attendance has not hindered their academic or emotional growth
- Student has a verified disability under IDEA law
- Student will not be of mandatory attendance age by December 31st

Teachers have assessed Student D to fall below the 30th Percentile on Kindergarten Readiness Assessments. After visiting with Administration, the decision has been made to visit with the parents about potential retention in Pre-Kindergarten per Student D's academic needs.

Parents agree with academic assessments and the needs of their child. However they express the desire for their child to attend Kindergarten the following school year. The team explains how another year of Pre-Kindergarten would benefit Student D but parents maintain their Kindergarten desires. Student D attends Kindergarten the following school year and parents are informed Student D will be evaluated (as all Kindergarten students are) for their academic readiness for 1st grade.

Scenario #5

Student E exhibits the following characteristics:

- Is progressing academically below or well below expected levels
- Has social-emotional concerns with interactions with peers or self
- Attendance has not hindered their academic or emotional growth
- Student has a verified disability under IDEA law
- Student will not be of mandatory attendance age by December 31st

Teachers have assessed Student E to fall below the 30th Percentile on Kindergarten Readiness Assessments and . After visiting with Administration, the decision has been made to visit with the parents about potential retention in Pre-Kindergarten per Student E's academic needs.

Parents agree with academic assessments and the needs of their child. They agree to retain Student E in Pre-Kindergarten for the following school year.