

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 Monday, January 12, 2026, 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: January 12, 2026
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 **Adjourn the 2025 Board of Education**
Reconvene the 2026 Board of Education
Election of Officers:
- a. President
 - b. Vice-President
 - c. Secretary
 - d. Treasurer
- 7:50 **C. With consent of the Board, receive reports from school personnel, patrons, or community groups**
- 7:55 **D. Read and consider communications**
- 8:00 **E. Approve the agenda**
- 8:05 **F. Approve minutes**
- 8:10 **G. Act on bills for payment**
- H. Matters pending before the board**
- 8:15 1. Discuss, Consider, and take all necessary action to approve Committee on American Civics.
- 8:20 2. Discuss, Consider, and take all necessary action to authorize superintendent to use facsimile signatures for the Board President, Treasurer and Secretary.
- 8:25 3. Discuss, Consider and take all necessary action to approve enrollment option limits.
- 8:30 4. Review, consider, and take all necessary action to designate a law firm who are authorized to provide the school district with legal counsel.
- 8:35 5. Discuss, Consider, and take all necessary action to recognize the Overton Education Association as the official bargaining agent for the certificated teaching staff for the 2027-2028 school year.
- 8:40 6. Discuss, Consider, and take all necessary action to accept the letter of resignation from Mr. Neben effective the end of the 2025-2026 school year.
- I. Board Reports and Discussion**
- 8:50 1. **Board Reports:**
- a. Meetings Attended
 - b. Upcoming Meetings
 - c. Committee Reports

2. **Board Discussion:**

J. Administrative Reports:

- | | | |
|------|----|---------------------------|
| 8:55 | 1. | Prek-4 Principal's Report |
| 9:00 | 2. | 5-12 Principal's Report |
| 9:10 | 3. | Superintendent's Report. |

Next regularly scheduled meeting February 9, 2026

COMMENTS:

1. Required by Nebraska statute
2. As recommended for business purposes
3. Review the class limits for the Option Enrollment Program
4. Superintendent recommends the board designate KSB Law Firm to provide the school district with legal counsel
5. As part of the negotiations process the board will need to recognize the OEA as the bargaining agent for the certificated teaching staff
6. Mr. Neben provided his letter of resignation affective the end of the 2025-2026 school year. He has met the board policy on the timing of his resignation

DISCUSSION:

Board Reports and Discussion:

1. **Board Reports:**
 - a. Upcoming Meetings: NASB Calendar of Events
2. **Discussion Topics:**
 - a. Board of Education 2026 Committees
 - b. Review Board Policy 2002 Board Organization
 - c. Review Board Policy 2012 Board Code of Ethics
 - d. Review Board Policy 2005 Conflict of Interest
 - e. February Board Meeting Date and Time – Monday February 9, 2026
 - f. 2026 NASB Calendar of Events
 - g. Board Policy 6040
3. **Board Policy Review:**
 - a. 2009 Public Participation at Board Meetings
 - b. 2010 Preparation for Board Meetings
 - c. 2011 Membership in Organizations
 - d. 2012 Code of Ethics
 - e. 2013 Violation of Board Ethics
 - f. 2014 Relationship with School Attorney
 - g. 2015 Student Board Member
 - h. 2016 Participation in Insurance Program by Board Members
 - i. 2017 Indemnification and Liability Insurance

ADMINISTRATIVE REPORTS:

Pres-4 Principal Report

1. 2026-2027 School Calendar
2. Events Update

5-12 Principal Report

1. Second Semester Enrollment
2. General Middle School/High School Update

1. Option Enrollment
Out
 - a. Chisum Cox – Grade 7 to SEMIn
 - a. Titan Irish – Grade 4 from Lexington
 - b. Evelyn Francisco – Grade 2 from Elm Creek
 - c. Bryce Francisco – Grade 5 from Elm Creek
 - d. Josselynn Francisco – Grade 8 from Elm CreekStatus Change
 - a. None
2. Financial and Budget Review
3. Projects

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 **January 12, 2026**, 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	_____	_____
Walchoski	_____	_____

Excuse the absence of board member _____

		Yes	No
Present	Absent		
Brennan		_____	_____
Jeffries		_____	_____
Kizer		_____	_____
Lassen		_____	_____
Meier		_____	_____
Walchoski		_____	_____

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 **January 6, 2026**, 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 January 12, 2026, 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 December 8, 2025, as presented.

Discussion:

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

A motion by _____ and seconded by _____

to approve the January bill roster in the amount of \$66,208.67 and January payroll salary and benefits in the amount of \$345,515.81

Discussion:

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

Vote _____

MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION
REGULAR MEETING
December 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
Lassen
Meier
Walahoski

Notification: The December 8, 2025, meeting of the Overton Public School Board of Education was posted at the Overton Public School, on the Overton Public School website, The 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, Brian Fleischman Pres-4 principal, and Bill Johnson 5-12 principal.

Guests Present: Brooke Puffer, Kent Puffer, Pat Luther, and Cathy Luther.

Public Comments: Brooke Puffer

Reports: No Reports

Communications: Resignations (2)

Other:

- a. Board excused the absence of member Kizer. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Walahoski. Voting No: (0). Absent (1) Kizer.
- b. Appointed superintendent president pro-temp for the January 2026 board meeting.

Action Items:

1. **Agenda:** Moved by Lassen, seconded by Jeffries to approve the agenda of the December 8, 2025, regular monthly board meeting as presented. Discussion: Discussion was limited as there were no changes made to the agenda. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Walahoski. Voting No: (0). Absent (1) Kizer.
2. **Minutes:** Moved by Brennan, seconded by Jeffries to approve the minutes of the November 10, 2025, as presented. Discussion: Discussion was limited as there were no corrections made to the minutes. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Walahoski. Voting No: (0). Absent (1) Kizer.
3. **Claims:** Moved by Jeffries, seconded by Walahoski to pay the December General Fund bill roster in the amount \$55,825.61 and the December payroll salary and benefits in the amount of \$346,825.61. Discussion: Superintendent provided additional information on the bill roster. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Walahoski. Voting No: (0). Absent (1) Kizer.
4. Moved by Brennan, seconded by Lassen to approve the schoolwide Title 1 Plan. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Walahoski. Voting No: (0). Absent (1) Kizer.

5. Moved by Jeffries, seconded by Lassen to accept Mr. Dea's resignation effective the end of the first semester of the 2025-2026 school year. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Walahoski. Voting No: (0). Absent (1) Kizer.
6. Moved by Walahoski, seconded by Meier to approve the teaching contract for Mr. Micah Noel effective the beginning of the second semester of the 2025-2026 school year. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Walahoski. Voting No: (0). Absent (1) Kizer.
7. Moved by Lassen, seconded by Jeffries to approve the 2024-2025 school audit. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Walahoski. Voting No: (0). Absent (1) Kizer.
8. Moved by Meier, seconded by Lassen to approve the contract renewal for the superintendent. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Walahoski. Voting No: (0). Absent (1) Kizer.
9. Moved by Walahoski, seconded by Jeffries to approve the superintendent's evaluation. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Walahoski. Voting No: (0). Absent (1) Kizer.
10. Moved by Walahoski, seconded by Brennan to enter executive session at 10:00 p.m. to discuss board policy 6040. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Walahoski. Voting No: (0). Absent (1) Kizer.
11. Moved by Meier, seconded by Brennan to exit executive session at 10:20 p.m. The purpose of the executive session was to discuss board policy 6040. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Walahoski. Voting No: (0). Absent (1) Kizer.
12. Moved by Jeffries, seconded by Walahoski to adjourn the meeting at 10:21 p.m. Discussion. Very little discussion as the board determined it was time to adjourn. Motion carried 5-0-1. Voting Yes (5): Brennan, Jeffries, Lassen, Meier, and Walahoski. Voting No: (0). Absent (1) Kizer.

Board Reports and Discussion Topics:

1. **Board Reports:**
 - a. Transportation: No Report
 - b. Curriculum: No Report
 - c. Facilities: No Report
 - d. Negotiations: Determine next meeting date
 - e. Interlocal Committee: Annual Interlocal Meeting scheduled for January 12, 2026
2. **Discussion Topics:**
 - a. January Board Meeting Date and Time: Monday, January 12, 2026, beginning at 7:30 p.m. in the LMC.
 - b. Superintendent evaluation at the December board meeting.
3. **Board Policy Review Schedule:**
 - b. 1001 General Policy Statement
 - c. 1002 Creation, Amendment and Distribution of Policies
 - d. 1003 Mission Statement
 - e. 2002 Organization of the Board
 - f. 2003 Development and Education of Board Members
 - g. 2004 Oath of Office
 - h. 2005 Conflict of Interest
 - i. 2006 Complaint Procedure
 - j. 2007 Reimbursement and Miscellaneous Expenditures
 - k. 2008 Meetings

Administrative Reports:

Prek-4 Principal Report:

- a. 2026-2027 School Calendar Update
- b. Football Helmets Purchasing Plan

Grades 5-12 Principal Report:

- a. Scheduled School Activities
- b. Principal Conferences
- c. Activity Updates

Superintendent's Report:

1. Enrollment Option Report
 - Option Enrollment:
 - Out: a. None
 - In: a. None
 - Change of Status: a. None
2. Financial Update
3. Budget Review
4. 2024-2025 School Audit
5. Dawson Count Election Certification Form

	Overton Public School District		
	Bill Roster		
	Month:		January
	Status:		Official
1/12/2026	Total:		\$ 66,208.67
Vendor	Total Amount	New Code Description	
Airgas	\$ 567.20	Reg. Instruct. Ind. Tech. Supplies	
Alcove Roofing	\$ 4,221.00	Custodial/Maintenance - Roof Repair and Supplies	
Amazon Business	\$ 118.80	Reg. Instruct. Technology Supplies	
Amazon Business	\$ 180.00	Reg. Instruct. - Supplies	
Amazon Business	\$ 457.00	Reg. Instruct. - Custodial Supplies - Hand Dryer	
Apple Inc	\$ 329.00	Reg. Instruct. Technology Supplies	
ATC Communications	\$ 163.44	Fiscal Services - Phone Service	
B&H Photo-Video	\$ 1,532.28	Reg. Instruct. - Vo. Business Supplies	
Black Hills Energy	\$ 6,037.19	Operations of Buildings - Natural Gas	
CenturyLink	\$ 64.14	Operation of Buildings Communications - Long Distance Phone	
Column - Lexington Clipper Herald	\$ 94.40	Printing and Publishing Services	
Conditioned Air Mechanical	\$ 3,894.18	Building Repairs and Maintenance - Repairs on RTU#29 and Other RTU's	
Dan's Sanitation	\$ 320.25	Operation of Buildings Cleaning Services - Trash Removal	
Dawson Public Power District - Prek	\$ 179.52	Operation of Preschool - Electricity	
Dawson Public Power District - School	\$ 3,749.12	Operation of Buildings Electricity	
Dawson Public Power District - Trans.	\$ 220.69	Vehicle Servicing and Maintenance - Reg. Ed. - Bus Barn Energy/Propane	
Eakes Office Solutions	\$ 315.31	Reg. Instruction - Copier Suplies	
Ecolab	\$ 68.31	Operation of Buildings Pest Control	
Engineered Controls	\$ 2,368.00	Building Repairs and Maintenance - HVAC Controls	
ESU 10	\$ 625.00	SPED Mental Health Services	
ESU 10	\$ 625.00	SPED Mental Health Services	
ESU 10 - SPED Services	\$ 24.95	SPED Speech Path. & Audiology Ages Birth-2	
ESU 10 - SPED Services	\$ 9,970.02	SPED Speech Path. & Audiology - Elementary	
ESU 10 - SPED Services	\$ 3,656.18	SPED Speech Path. & Audiology - Age 3-4	
ESU 10 - SPED Services	\$ 799.35	SPED P.T. Services - Elementary	
ESU 10 - SPED Services	\$ 319.92	SPED Supervision - Birth - 2	
ESU 10 - SPED Services	\$ 319.92	SPED Supervision - Ages 3-4	
ESU 10 - SPED Services	\$ 799.35	SPED P.T. Services - Secondary	
ESU 10 - SPED Services	\$ 1,350.80	SPED O.T. Services - Elementary	
ESU 10 - SPED Services	\$ 1,350.80	SPED O.T. Services - Secondary	
ESU 10 - SPED Services	\$ 1,256.47	SPED Supervision - Elementary	
ESU 10 - SPED Services	\$ 337.70	SPED O.T. Services - Ages 3-4	
ESU 10 - SPED Services	\$ 337.70	SPED O.T. Services - Birth - 2	
ESU 10 - SPED Services	\$ 199.84	SPED P.T. Services - Ages 3-4	
ESU 10 - SPED Services	\$ 199.84	SPED P.T. Services - Birth - 2	
ESU 10 - SPED Services	\$ 122.10	SPED Supervision - Vocational Secondary	
ESU 10 - SPED Services	\$ 2,355.07	SPED Psychological Services - Secondary	
ESU 10 - SPED Services	\$ 2,355.07	SPED Psychological Services - Elementary	
ESU 10 - SPED Services	\$ 588.77	SPED Psychological Services - Ages 3-4	
ESU 10 - SPED Services	\$ 588.77	SPED Psychological Services - Birth - 2	
ESU 10 - SPED Services	\$ 618.54	SPED Speech Path. & Audiology - Secondary	
ESU 10 - SPED Services	\$ 1,256.47	SPED Supervision - Secondary	
Foster Lumber, LLC	\$ 184.64	Reg. Instruction - Custodial Supplies	
FRAE	\$ 288.97	Building Repairs and Maintenance - HVAC Repair	
Great Plains Communication	\$ 101.95	Internet Connection - Family Center	
Integrated Security Solution I.S.S.	\$ 880.00	Safety Repairs & Maintenance - Fire Suppression	
Lee Enterprises	\$ 8.83	Printing and Publishing Services	
Lookout Books	\$ 165.70	LMC Books & Periodicals	
MARC	\$ 425.83	Operation of Buildings Supplies	
Matheson	\$ 354.58	Reg. Instruct. Ind. Tech. Supplies	
Menards	\$ 1,084.83	Regular Instruction - Custodial Supplies	
Menards	\$ 157.67	Reg. Instruction - Transportation - Diesel Additive	
Midwest Bus Parts	\$ 67.19	Vehicle Servicing and Maintenance - Ford Parking Brake Switch	
NCS Pearson, Inc	\$ 198.90	SPED - Resourecees	
Nebraska State Fire Marshall/Boiler Division	\$ 36.00	Maintenance of Buildings Professional Services - Boiler Inspect.	
Platte Valley Glass	\$ 1,400.00	Reg. Instruct. - Bus 2015 Windshield Replacement	
Retirement Plan Consultants	\$ 400.00	Reg. Instruct. - 403(b) Services	
School District 145-Waverly	\$ 2,344.70	Vehicles - Repair Waverly's Activity Bus	
Security First Bank	\$ 20.00	Reg. Instruction - Safety Deposit Box	
Sparqdata Solutions	\$ 1,400.00	Reg. Instruct. Board of Education Negotiations Software	
T&T Mobile Washing	\$ 500.00	Vehicle Servicing and Maintenance - Bus Repairs Washing	
TK Elevator Corporation	\$ 397.52	Building Repairs and Maintenance Services - Elevator Maint.	
Village of Overton	\$ 325.00	Reg. Instruct. - Utility Services	
Village of Overton - Prek 3	\$ 49.00	Early Childhood Utility Services	
Village Uniform	\$ 479.90	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 Committee on Americanism.

Motion: To approve the Committee on Americanism.

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

Motion _____ Second _____

- 2. **Action Item:** Discuss, Consider, and Take All Necessary Action to authorize the superintendent to use facsimile signatures for the board President, Treasurer, and Secretary.

Motion: To authorize the superintendent to use facsimile signatures for the board President, Treasurer, and Secretary.

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

Motion _____ Second _____

- 3. **Action Item:** Discuss, Consider, and Take All Necessary Action to consider approving enrollment option limits.

Motion: To approve enrollment option limits.

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

Motion _____ Second _____

4. **Action Item:** Discuss, Consider, and Take All Necessary Action to designate a law firm who are authorized to provide the school district with legal counsel.

Motion: To approve KSB School Law as the legal counsel for the school district.

Votes:	YES	NO	ABSENT
Brennan	_____	_____	
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Walajoski	_____	_____	
			Vote _____
Motion _____		Second _____	

5. **Action Item:** Discuss, Consider, and Take All Necessary Action to recognize the Overton Education Association as the official bargaining agent for the certificated teaching staff for the 2027-2028 school year.

Motion: To recognize the Overton Education Association as the official bargaining agent for the certificated staff for the 2027-2028 school year.

Votes:	YES	NO	ABSENT
Brennan	_____	_____	
Jeffries	_____	_____	
Kizer	_____	_____	
Lassen	_____	_____	
Meier	_____	_____	
Walajoski	_____	_____	
			Vote _____
Motion _____		Second _____	

6. **Action Item:** Discuss, Consider, and Take All Necessary Action to accept the letter of resignation from Mr. Neben affective the end of the 2025-2026 school year.

Motion: To accept the letter of resignation from Mr. Neben affective the end of the 2025-2026 school year.

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

Motion _____ Second _____

7. **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 _____

Board of Education Committees

2025 School Year

2025

Transportation

1. Clayton Jeffries
2. Jared Walahoski
3. Heather Brennan

Interlocal:

1. Clayton Jeffries
2. Joel Meier

Curriculum:

1. Logan Kizer
2. Gordon Lassen
3. Joel Meier

American Civics:

1. Gordon Lassen
2. Jared Walahoski
3. Clayton Jeffries

Negotiations:

1. Gordon Lassen
2. Joel Meier
3. Jared Walahoski

Facilities & Property:

1. Heather Brennan
2. Jared Walahoski
3. Joel Meier

NASB

2026 Calendar of Events

JANUARY

THE GOVERNOR'S SCHOOL FINANCE COMMISSION MEETINGS & RESOURCES

[LEARN MORE NOW](#)

1st Day of the 2026 Legislative Session

Wednesday, January 7, 2026

School Board Member Week in Nebraska

January 25-31, 2026

Legislative Issues Conference

January 25-26, 2026 - Lincoln

[LEARN MORE NOW](#)

FEBRUARY

President's Retreat

Monday, February 16, 2026 - Kearney

[LEARN MORE NOW](#)

MARCH

Budget & Finance Workshop

Tuesday, March 10 - Seward

[LEARN MORE NOW](#)

COSSBA Annual Conference

March 12-15 - Louisville, KY

[LEARN MORE NOW](#)

Budget & Finance Workshop

Tuesday, March 24 - West Point

[LEARN MORE NOW](#)

NAEP State Convention

March 24-25 - Kearney

APRIL

Budget & Finance Workshop

Tuesday, April 7 - Ogallala

[LEARN MORE NOW](#)

Amplified Budget & Finance Workshop

Wednesday, April 8 - Kearney

[LEARN MORE NOW](#)

NSBA Annual Conference

April 10-12 - San Antonio

[LEARN MORE NOW](#)

2026 NASB Federal Advocacy Fly-In

April 26-29 - Washington, DC

MAY

Statewide Primary Election - Tuesday, May 12

JUNE

NASB Member Golf Outing

Wednesday, June 10 - Kearney Country Club

School Law Seminar

June 10-11 - Kearney

SUMMER

ALICAP Summer Workshops

Candidate Workshops

FALL/WINTER

Area Membership Meetings - August through September

Statewide General Election - Tuesday, November 3

State Education Conference - November

New Board Member Workshops - December

2009
Public Participation at Board Meetings

The board of education shall conduct its meetings in accordance with the Nebraska Open Meetings Act.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed in open session of the meeting.

The board is not required to allow citizens to speak at each meeting, but it will provide the opportunity for public participation at least four times per year. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board shall require members of the public desiring to address the board to identify themselves, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

Adopted on: _____

Revised on: _____

Reviewed on: _____

2010
Preparation for Board Meetings

The superintendent will create the agenda and board packet in consultation with the board president. The materials will be sent or delivered to each board member in advance of the meeting. Members of the public have no entitlement to place an item on the board's agenda, but may address the board during the next meeting at which the board receives public comment. The agenda shall be placed on the district's website at least 24 hours before the school board meeting and shall remain available on the website for at least six months.

Adopted on: _____

Revised on: _____

Reviewed on: _____

2011
Membership in Organizations

The board may hold membership in the Nebraska Association of School Boards, the National School Board Association, and other organizations specifically approved by the board.

Adopted on: _____

Revised on: _____

Reviewed on: _____

2012 Board Code of Ethics

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;
3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;
5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;
6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;
7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;
8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;

10. Refrain from discussing the confidential business of the board in any setting except a board meeting;
11. Refrain from micro-managing the affairs of the school district;
12. Recognize the superintendent as the executive officer of the board;
13. Work constructively and collegially with the other members of the board, students, staff and patrons.
14. Refer complaints to the superintendent or building principal, as appropriate;
15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.
16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

Adopted on: _____

Revised on: _____

Reviewed on: _____

2013
Violation of Board Ethics

The board of education is responsible for enforcing the code of ethics of its members. If any member of the board commits a serious or repeated violation of the code, the board may take any of the following steps:

1. The board president may confer with the board member who has violated the code of ethics in order to:
 - a. Identify the provision of the code that the member has violated;
 - b. Propose how the member can remedy the violation;
 - c. If the board member who violated the code is the board president, the vice president is empowered to confer with the president about the violation.

2. The board may enter executive session during a regular meeting to confront the offending board member.
 - a. The board may enter executive session when necessary to prevent needless injury to the reputation of the offending board member.
 - b. During the executive session, board members will identify the provision of the code that has been violated and propose how the member can remedy the violation.
 - c. The board may invite its attorney to participate in an executive session regarding a breach of board ethics.

3. The board may vote to publicly censure any board member who commits a serious or repeated violation of the code. The board will pass a censure motion to inform the community that an individual member of the board is not fulfilling the responsibilities for which he or she was elected.

Adopted on: _____

Revised on: _____

Reviewed on: _____

2014
Relationship with School Attorney

The board of education shall choose an attorney to assist it and the administration in dealing with legal issues.

The superintendent and the board president shall have the authority to contact the school's attorney on behalf of the district. The superintendent may give other members of the administration permission to contact the school's attorney on an as-needed basis. Individual board members other than the president may not contact the school attorney on behalf of the board without the approval of the board president or a majority of the board. Any board member who contacts the school attorney without board approval may be personally responsible for any legal fees incurred as a result of the unapproved contact.

The superintendent will, to the extent permitted by law, keep the board informed of matters in which the school attorney is involved.

Adopted on: _____

Revised on: _____

Reviewed on: _____

2015
STUDENT MEMBER OF SCHOOL BOARD

In order to provide the School Board gain a greater insight into student activities, programs, and needs; and to encourage student involvement in school district governance activities the board may allow one nonvoting student member(s) on the Board of Education. The role of student member is advisory. The board shall decide whether to have a student member at its regular May board meeting or at such other meeting determined by the board.

Selection and Term of Student Member

The student member shall be the student body or student council president, the senior class representative, or a representative elected from and by the entire student body, as designated by the voting members of the School Board.

The term of office will be one school year, beginning on September 1 and ending on June 1.

Student members will not participate in executive or closed sessions.

Guidelines

Student members may not introduce motions.

Student members are expected to attend all public meetings of the Board and can be appointed to committees of the Board at the discretion of the president.

The president of the board, in consultation with the Superintendent of Schools, has the right to bar the participation of a student member at the board's discretion. The decision of the board president is final and is not subject to review.

Adopted on: _____

Revised on: _____

Reviewed on: _____

2016
Participation in Insurance Program by Board Members

Members of board of education may participate in the school district's health and life insurance plans which are provided to school district employees. A board member electing to participate in the insurance program of the school district shall pay both the employee and the employer portions of the premiums to the district in advance of any payments being due from the district to the insurance carrier.

Every three months, the board will place on its agenda a report identifying the board members who have elected to purchase insurance coverage through the district. This report will shall be made available in the school district office for review by the public upon request.

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

2017
Indemnification and Liability Insurance

In addition to circumstances where it is obligated to provide indemnity or procure insurance, the school board has broad authority to purchase insurance or otherwise indemnify school board members, officers, employees, or agents of the school district. The school board will purchase liability insurance and provide indemnification at its discretion and review its current coverages and indemnification obligations when it deems appropriate.

In the event the school district's current insurance, indemnification agreements, contract obligations, or other promises to indemnify do not cover a situation which the school board can agree to cover, the school board may authorize indemnification. The school board may elect to indemnify any board member, officer, agent, or employee if he or she is a party or is threatened to be made a party in any pending or completed suit, proceeding, or any other action, whether criminal, civil, administrative, or investigative, if the individual is involved because of current or past service on the board, employment, or agency relationship with the school district. However, the indemnification and defense will only be considered if such person acted in good faith and in a manner he or she reasonably believed to be in the best interests or not opposed to the best interests of the school district, including in a criminal proceeding if he or she had no reasonable cause to believe the conduct was unlawful.

In circumstances involving employees, the board delegates to the Superintendent the authority to provide the indemnification to the extent the Superintendent is authorized to procure legal services, as long as the indemnification is otherwise consistent with the authority granted under the law.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6040

Prekindergarten (Preschool or Early Childhood) Program

The school board establishes a program to provide prekindergarten services to resident students and those who meet the district option enrollment qualifications upon reaching Kindergarten age, also referred to as an early childhood or preschool program. The school district will provide the program in compliance with state law and 92 NAC 11 (Nebraska Department of Education "Rule 11"). The availability of the program is subject to the district being able to employ and retain appropriate and qualified personnel.

Purpose. The purpose of the program is to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning for the children served and to promote family development and support.

Age Participation. The program will be available to children of the following ages:

- Children who are 3 years of age before July 31 of the enrollment year;
- Children who are 4 years of age at the start of the enrollment year; and
- Children who are 5 years of age at the start of the enrollment year, so long as they do not turn 6 years of age prior to January 1 of that year (subject to the participation limitation below).

All enrollment is subject to capacity limitations and enrollment priorities established in this policy.

Five-Year-Old Participation. Participation of 5-year-old students who will not turn 6 prior to January 1 of the enrollment year will be further limited to those students who fall below the 30th percentile on the district Kindergarten Readiness Assessments (KRA). Falling below this threshold does not guarantee participation.

Capacity Limitation. The maximum capacity for the early childhood program is 12 children for the Pre-School (3-year old) program and 20 children for the Pre-Kindergarten (4-year old) program. In the event where the total number of children registered for the program by July 15 falls below 20 in the Pre-Kindergarten program, the district will only offer the program to children with the following priority for enrollment:

- 1) 4-year-olds (new to the program);
- 2) "At-risk" children (as defined by Rule 11);
- 3) Qualified five-year-old students (based upon KRA results)

If the program is at capacity after July 15, further enrollment applications will be denied. Exception: If an "at-risk child" (as defined by Rule 11) moves into the district and the program is at capacity, the child will be enrolled in the program. The youngest child in the class that is not "at risk" will be withdrawn from the program.

Program Coordinator. The program will be coordinated by a an individual qualified by law to be a Program Coordinator.

Program and Staff Requirements. All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NDE except as otherwise allowed by law or Rule 11.

Participation and Inclusion. Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

Birth Certificates. Within 30 days of enrollment, parents or guardians must submit a certified copy of the child's birth certificate or other documentation in compliance with the Missing Children Identification Act (sections 43-2001 through 43-2012).

Instructional Hours. Each class in the program will operate a minimum of 12 instructional hours per week during the school year. Programs receiving grant funds pursuant to state law will operate a minimum of 450 instructional hours per school year.

Fees. The district may charge a fee for its program in accordance with the Policy 5045 - Student Fees, provided that the fee may not exceed the actual cost of the program. If the district charges a fee, it will also use a sliding fee scale in order to maximize the participation of economically and categorically diverse groups. The district may waive fees on the basis of need.

General Reports. The head administrator will include information about the program in the NDE approved data system. All early childhood data is due as specified by the data system calendar.

Early Childhood Program Report. An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NDE.

Planning. Each program will have a planning period that complies with the requirements of Rule 11.

Coordination with Existing Programs and Funding Sources. The district will develop, and keep on file, a written plan to show that the program will be coordinated or contracted with existing programs in compliance with Rule 11 requirements. The district will develop and keep on file a written plan to coordinate and use a combination of local, state, and federal funding sources including, but not limited to, those listed in Rule 11 in order to maximize the participation of economically and categorically diverse groups of children and to ensure that participating children and families have access to knowledge of comprehensive services that may be available.

Additional Rule 11 Requirements. Rule 11 includes additional requirements that are not included in this policy, including but not limited to requirements addressing family development and support; developmentally and culturally appropriate curriculum, practices, and assessment; evaluation and quality assurance; program staff; child/staff ration and group size; facilities, equipment, health, and safety; meals and snacks, immunizations; supervision; toileting; infants and toddlers; Sixpence programs; and home-based programs. The district will comply with these additional requirements that are applicable to the program.

Special Education Act Compliance. Nothing in this policy allows the school district to fail to meet its responsibilities under the Special Education Act (section 79-1110 through 79-1167). To the extent there is any conflict between this policy or Rule 11 with the Special Education Act, the Act shall control.

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

6040

Prekindergarten {Preschool or Early Childhood} Program

The school board establishes a program to provide prekindergarten services to resident students and those who meet the district option enrollment qualifications upon reaching Kindergarten age, also referred to as an early childhood or preschool program. The school district will provide the program in compliance with state law and 92 NAC 11 (Nebraska Department of Education "Rule 11"). The availability of the program is subject to the district being able to employ and retain appropriate and qualified personnel.

Purpose. The purpose of the program is to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning for the children served and to promote family development and support.

Age Participation. The program will be available to children of the following ages:

- Children who are three years of age before July 31 of the enrollment year.
- If a child's birthday falls between May 1 and July 31 of the enrollment year, parents have the option to delay their child's enrollment in Preschool to the next school year.
 - If the option to delay is exercised, the child would attend Preschool as a four-year-old, followed by Prek as a five-year-old, and enrolled in kindergarten the following school year.
 - If the option to delay is not exercised, the parents would be counseled by the administration that by foregoing the option it is their intent to enroll their child in Preschool as a three year old followed by the Prek as a four year old and then as a Kindergarten as a five year old, so long as the child meets the standard on the district Kindergarten Readiness Assessment (KRA).
- Children who are 4 years of age at the start of the enrollment year
- Children who are 5 years of age at the start of the enrollment year, so long as they do not turn 6 years of age prior to January 1 of that year (subject to the participation limitation below).

All enrollment is subject to capacity limitations and enrollment priorities established in this policy.

Five-Year-Old Participation. Participation of 5-year-old students who will not turn 6 prior to January 1 of the enrollment year will be further limited to those students who fall below the 30th percentile on the district Kindergarten

Readiness Assessments (KRA). Falling below this threshold does not guarantee participation.

Capacity Limitation. The maximum capacity for the early childhood program is 12 children for the Pre-School (3-year old) program and 20 children for the Pre-Kindergarten (4-year-old) program. In the event where the total number of children registered for the program by July 15 falls below 20 in the Pre-Kindergarten program, the district will only offer the program to children with the following priority for enrollment:

- 1) 4-year-olds (new to the program);
- 2) "At-risk" children (as defined by Rule 11);
- 3) Qualified five-year old students (based upon KRA results)

If the program is at capacity after July 15, further enrollment applications will be denied. Exception: If an "at-risk child" (as defined by Rule 11) moves into the district and the program is at capacity, the child will be enrolled in the program. The youngest child in the class that is not "at risk" will be withdrawn from the program.

Program Coordinator. The program will be coordinated by an individual qualified by law to be a Program Coordinator.

Program and Staff Requirements. All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NOE except as otherwise allowed by law or Rule 11.

Participation and Inclusion. Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

Birth Certificates. Within 30 days of enrollment, parents or guardians must submit a certified copy of the child's birth certificate or other documentation in compliance with the Missing Children Identification Act (sections 43-2001 through 43-2012).

Instructional Hours. Each class in the program will operate a minimum of 12 instructional hours per week during the school year. Programs receiving grant funds pursuant to state law will operate a minimum of 450 instructional hours per school year.

Fees. The district may charge a fee for its program in accordance with the Policy 5045 - Student Fees, provided that the fee may not exceed the actual

cost of the program. If the district charges a fee, it will also use a sliding fee scale in order to maximize the participation of economically and categorically diverse groups. The district may waive fees on the basis of need.

General Reports. The head administrator will include information about the program in the NOE approved data system. All early childhood data is due as specified by the data system calendar.

Early Childhood Program Report. An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NOE.

Planning. Each program will have a planning period that complies with the requirements of Rule 11.

Coordination with Existing Programs and Funding Sources. The district will develop, and keep on file, a written plan to show that the program will be coordinated or contracted with existing programs in compliance with Rule 11 requirements. The district will develop and keep on file a written plan to coordinate and use a combination of local, state, and federal funding sources including, but not limited to, those listed in Rule 11 in order to maximize the participation of economically and categorically diverse groups of children and to ensure that participating children and families have access to knowledge of comprehensive services that may be available.

Additional Rule 11 Requirements. Rule 11 includes additional requirements that are not included in this policy, including but not limited to requirements addressing family development and support; developmentally and culturally appropriate curriculum, practices, and assessment; evaluation and quality assurance; program staff; child/staff ration and group size; facilities, equipment, health, and safety; meals and snacks, immunizations; supervision; toileting; infants and toddlers; Sixpence programs; and home-based programs. The district will comply with these additional requirements that are applicable to the program.

Special Education Act Compliance. Nothing in this policy allows the school district to fail to meet its responsibilities under the Special Education Act (section 79-1110 through 79-1167). To the extent there is any conflict between this policy or Rule 11 with the Special Education Act, the Act shall control.

Adopted on: _____

Revised on: _____

Reviewed on: _____



Pre-School Parental Enrollment Agreement

School Board Policy 6040 establishes a program to provide Pre-School and Pre-Kindergarten services as part of the early childhood program at Overton Public School. This program is available to children who are 3 years of age prior to July 31 of the enrollment year. Board Policy 6040 provides parents enrollment options if their child's birthday falls between May 1 and July 31 of the enrollment year. These options and progression through the early childhood program at Overton Public School are as follows:

1. Parents may choose to delay their child's enrollment in Pre-School until the following school year. If this option is exercised, students will enroll in Pre-School as a 4 year old, Pre-Kindergarten as a 5 year old and students will enroll in Kindergarten the following school year.
 - Pre-School enrollment paperwork for the following school year will be completed for students whose parents choose to exercise this option.
2. Parents may choose to not delay their child's enrollment in Pre-School. If this option is exercised, students will enroll in Pre-School as a 3 year old, Pre-Kindergarten as a 4 year old, and students will enroll in Kindergarten the following school year. Students who fall below the 30th percentile on the Kindergarten Readiness Assessment (KRA) may have the option for a 2nd year of Pre-K. .

These options will be explained in detail by school administration at the time of enrollment. A parent's signature indicates these options have been explained to them and they understand the enrollment decision they are making for their child into the early childhood program at Overton Public School.

_____ Delay enrollment into early childhood program at Overton Public School

- Year 1: Pre-School (4 years old)
- Year 2: Pre-Kindergarten (5 years old)
- Year 3: Kindergarten

_____ No enrollment delay into early childhood program at Overton Public School

- Year 1: Pre-School (3 years old)
- Year 2: Pre-Kindergarten (4 years old)
- Year 3: Kindergarten (depending on KRA results)

Parent/Guardian Signature

Date

Administration Signature

Date

2025-2026	% Change Total	Official				
		5.634% September	8.195% October	7.593% November	6.941% December	7.999% January
Payroll	\$ -	\$ 347,478.53	\$ 351,977.90	\$ 358,445.62	\$ 346,814.13	\$ 345,515.81
Bill Roster	\$ -	\$ 12,943.05	\$ 86,378.39	\$ 54,558.95	\$ 55,825.61	\$ 66,208.67
Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ 360,421.58	\$ 438,356.29	\$ 413,004.57	\$ 402,639.74	\$ 411,724.48
YTD Total	\$ -	\$ 360,421.58	\$ 798,777.87	\$ 1,211,782.44	\$ 1,614,422.18	\$ 2,026,146.66

Comparison

Payroll	\$ 20,117.79	\$ 32,161.29	\$ 22,472.17	\$ 22,142.47	\$ 31,884.77
Bill Roster	\$ (894.28)	\$ 9,115.22	\$ 2,545.90	\$ (2,873.78)	\$ 13,396.86
Monthly Difference	\$ 19,223.51	\$ 41,276.51	\$ (387,986.50)	\$ (383,371.05)	\$ (366,442.85)
Difference YTD	\$ 19,223.51	\$ 41,276.51	\$ (387,986.50)	\$ (383,371.05)	\$ (366,442.85)
Total Receipts					

2024-2025	% Change Total					
		7.308% September	6.049% October	6.665% November	7.014% December	6.147% January
Payroll	\$ -	\$ 327,360.74	\$ 319,816.61	\$ 335,973.45	\$ 324,671.66	\$ 313,631.04
Bill Roster	\$ -	\$ 13,837.33	\$ 77,263.17	\$ 52,013.05	\$ 58,699.39	\$ 52,811.81
Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ 341,198.07	\$ 397,079.78	\$ 387,986.50	\$ 383,371.05	\$ 366,442.85
YTD Total	\$ -	\$ 341,198.07	\$ 738,277.85	\$ 1,126,264.35	\$ 1,509,635.40	\$ 1,876,078.25
Total Receipts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

1/5/2026

<u>Fund Summary</u>	<u>Amount</u>
Depreciation Fund	\$ 487,865.08
Site & Building	\$ 122,484.33
General Fund (CEDARS)	<u>\$ 1,190,303.10</u>
Total	\$ 1,800,652.51

<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	\$ 122,484.33
5401	Depreciation Fund	12 Month	3.9600%	10/25/2024	10/25/2025	\$ 174,974.10
5397	Depreciation Fund	12 Month	3.9600%	10/25/2024	10/25/2025	\$ 312,890.98
1030893979 (CEDARS)	General Fund	7 Month	4.1400%	10/1/2025	10/1/2026	\$ 341,305.93

Activity Account Financial Summary 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.	\$ 17,990.65	\$ 19,453.42	\$ 1,462.77	\$ 383,732.13
Nov.	\$ 16,117.25	\$ 12,109.95	\$ (4,007.30)	\$ 379,724.73
Dec.	\$ 23,684.39	\$ 19,775.26	\$ (3,909.13)	\$ 375,815.60
Jan.	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-26	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 78,352.45	\$ 79,041.60	\$ 689.15	
School Year	\$ 92,021.51	\$ 187,083.70	\$ 95,062.19	

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance
	ATHLETICS FUND BALANCE	156,490.00	12,840.20	2,958.00	146,607.80
05 704 2111	GRAD CLASS OF 2026	1,738.45	0.00	50.00	1,788.45
05 704 2112	GRAD CLASS OF 2027	4,384.42	0.00	0.00	4,384.42
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	5,422.62	0.00	0.00	5,422.62
05 704 3010	YEARBOOK	1,616.93	0.00	0.00	1,616.93
05 704 3011	BBB CLUB	1,731.76	317.98	0.00	1,413.78
05 704 3020	CHEERLEADING	(898.28)	1,450.58	1,409.12	(939.74)
05 704 3025	DANCE TEAM	(3,365.18)	0.00	100.47	(3,264.71)
05 704 3030	CONCESSIONS	(2,626.41)	23.32	606.82	(2,042.91)
05 704 3041	FB CLUB	1,150.84	0.00	0.00	1,150.84
05 704 3042	PEE WEE FOOTBALL CLUB	305.52	0.00	0.00	305.52
05 704 3043	PEE WEE WR CLUB	889.65	277.13	852.44	1,464.96
05 704 3048	FFA CLUB	(256.07)	115.15	1,350.50	979.28
05 704 3049	FBLA	550.46	0.00	0.00	550.46
05 704 3050	FCCLA	5,047.29	1,105.17	2,707.75	6,649.87
05 704 3051	GBB CLUB	1,317.35	165.00	205.00	1,357.35
05 704 3060	HONOR SOCIETY	274.25	0.00	0.00	274.25
05 704 3070	MUSIC	(67.78)	0.00	0.00	(67.78)
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	4,997.15	98.00	167.90	5,067.05
05 704 3120	STUDENT COUNCIL	381.59	66.80	0.00	314.79
05 704 3121	VB CLUB	2,293.42	257.38	0.00	2,036.04
05 704 3122	WR CLUB	1,374.14	148.00	1,997.50	3,223.64
05 704 3123	TRACK CLUB	581.39	0.00	0.00	581.39
05 704 3124	CROSS COUNTRY	63.73	0.00	564.00	627.73
05 704 3125	GREENHOUSE PROJECT	4,821.59	2,053.27	635.00	3,403.32
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	75,460.16	4,677.64	5,045.76	75,828.28
05 704 4015	EHA	1,623.05	88.77	0.00	1,534.28
05 704 4020	SITE	2,403.33	0.00	0.00	2,403.33
05 704 4025	SUMMER READING PROGRAM	440.74	0.00	1,125.00	1,565.74
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	13,521.08	0.00	0.00	13,521.08
05 704 4040	GRANT \$	445.58	0.00	0.00	445.58
05 704 4070	FELLOWSHIP OF CHRISTIAN ATHLETES	5,229.41	0.00	0.00	5,229.41
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
	05	379,724.73	23,684.39	19,775.26	375,815.60

Checking Account ID: 5

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
31	12/22/2025	X			TASC	TASC	3,690.00
Check Type Total:		Automatic Payment		Void Total:	0.00	Total without Voids:	3,690.00

Checking Account ID: 5

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
19277	12/03/2025	X			AARONKLIN	AARON KLINGELHOEFER ATC	70.00
19278	12/03/2025	X			HBDESI846	Heather Brennan	560.00
19279	12/03/2025	X	X	12/15/2025	HILINEATHL	HI-LINE ATHLETICS	150.00
19280	12/03/2025	X			LANCER	LANCE ROHDE	150.00
19281	12/03/2025	X			BEHRSET	SETH BEHRENS	150.00
19282	12/03/2025	X			HOLMPAT	PAT HOLMAN	150.00
19283	12/03/2025	X			MARTYKRAC	MARTY KRACL	150.00
19284	12/03/2025	X			JIMLANGIN	JIM LANGIN	150.00
19285	12/03/2025	X			RUPCRAI	RUPP CRAIG	150.00
19286	12/03/2025	X			GRABCOO	COOPER GRABENSTEIN	70.00
19287	12/03/2025	X			JOSEPHP	JOSEPH PELTON	70.00
19288	12/03/2025	X			HBDESI846	Heather Brennan	165.00
19289	12/03/2025	X			AMAZON	AMAZON CAPITAL SERVICES	94.05
19290	12/03/2025	X			TPP	THAT FISH PLACE-THAT PET PLACE-LANCASTER	600.77
19291	12/03/2025	X			MOONLI	MOONLIGHT CUSTOM SCREENPRINT & EMBROIDERY	162.00
19292	12/09/2025	X			FEREJOE	JOEL FEREBEE	150.00
19293	12/09/2025	X			TIMOTHYV	TIMOTHY VALLEAU	150.00
19294	12/09/2025	X			SCHUKAR	SCOTT SCHUKAR	150.00
19295	12/10/2025	X			STAPLETON	STAPLETON PUBLIC SCHOOL	105.00
19296	12/10/2025	X			AWARDS	AWARDS UNLIMITED, INC.	147.57
19297	12/10/2025	X			BRENTSAM	BRENT SAMUELSON	150.00
19298	12/10/2025	X			AARONLONG	AARON LONG	150.00
19299	12/10/2025	X			DUSTYCL	DUSTY CLOUSE	150.00
19300	12/10/2025	X			SCHMZAC	ZACH SCHMIDT	140.00
19301	12/10/2025	X			SARGEN	SARGENT HIGH SCHOOL	125.00
19302	12/10/2025	X			MCCASHA	SHALEE MCCARTER	139.20
19303	12/10/2025	X			LITTLEC	LITTLE CAESAR'S	215.64
19304	12/10/2025	X			NOELMIC	MICAH NOEL	115.00
19305	12/10/2025	X			FLOSPORS	FLOSPORTS	100.00
19306	12/11/2025	X			OVERTONBEE	Overton Beef Boosters	300.00
19307	12/11/2025	X			CASHWA	CASH-WA DISTRIBUTING	241.02
19308	12/11/2025	X			YORKFFA	YORK FFA	65.00
19309	12/11/2025	X			GRAHAMSTAM	GRAHAM STAMPS	211.00
19310	12/11/2025	X			SHAMROCK	SHAMROCK NURSERY	1,452.50
19311	12/11/2025	X			BRANMAC	MACKENZIE BRAND	57.77
19312	12/11/2025	X			NETOP10	KRIS CONNER	120.00
19313	12/11/2025	X			JENNIFERP	JENNIFER PETZET	71.35
19314	12/11/2025	X			CHESTER	CHESTERMAN CO.	605.00
19315	12/12/2025	X			CAMBRI2487	CAMBRIDGE PUBLIC SCHOOL	225.00
19316	12/12/2025	X			MAXWELL	MAXWELL PUBLIC SCHOOL	100.00
19317	12/12/2025	X			CHESTER	CHESTERMAN CO.	66.80
19318	12/15/2025	X			HILINEATHL	HI-LINE ATHLETICS	150.00
19319	12/16/2025	X			FATCAT	FAT CAT FITNESS REPAIR	1,077.18
19320	12/16/2025	X			SEM	SUMNER EDDYVILLE MILLER SCHOOLS	100.00
19321	12/17/2025	X			BRANMAC	MACKENZIE BRAND	104.25
19323	12/18/2025	X			VARSITY	VARSITY SPIRIT, LLC	294.25
19324	12/18/2025	X			NCA3679	NEBRASKA COACHES ASSOCIATION	50.00
19325	12/18/2025	X			LITTLEC	LITTLE CAESAR'S	95.84
19326	12/18/2025	X			SAYLER	Sayler Screenprinting	277.13
19327	12/18/2025	X			PLEASANT	PLEASANTON PUBLIC SCHOOL	150.00
19328	12/23/2025	X			BRANMAC	MACKENZIE BRAND	60.10
19329	12/23/2025	X			BSNSPORTS	BSN SPORTS LLC	106.98

Check Register by Checking Account
 Activity

Checking Account ID: 5

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>		
19330	12/24/2025				USBANK	US BANK	9,545.85		
19331	12/30/2025				PLUMCR	PLUM CREEK MARKET	86.57		
19332	12/30/2025				PLUMCR	PLUM CREEK MARKET	11.98		
Check Type Total:			Check			Void Total:	150.00	Total without Voids:	20,304.80
Checking Account Total:			5			Void Total:	150.00	Total without Voids:	23,994.80
Grand Total:						Void Total:	150.00	Total without Voids:	23,994.80

Checking Account ID: 1

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>		
30883	12/02/2025				DEADAN	DANA DEA	140.95		
30884	12/02/2025				OVERTON1	OVERTON 1 STOP	854.71		
30906	12/08/2025				WYATASH	ASHLEY WYATT	65.39		
30907	12/17/2025				BRANMAC	MACKENZIE BRAND	114.47		
30908	12/24/2025				USBANK	US BANK	1,339.41		
30909	12/30/2025				PLUMCR	PLUM CREEK MARKET	235.65		
30910	12/30/2025				PLUMCR	PLUM CREEK MARKET	192.06		
Check Type Total:			Check			Void Total:	0.00	Total without Voids:	2,942.64
Checking Account Total:			1			Void Total:	0.00	Total without Voids:	2,942.64
			Grand Total:			Void Total:	0.00	Total without Voids:	2,942.64

Hot Lunch Financial Report

Balance :

12/1/2025 \$ 63,153.27

Reiepts:

Meal Sales		\$	3,691.04
Summer Food Program		\$	-
Fed. Reimbursement	Nov	\$	6,384.30
State Reimbursement	Nov	\$	-
Loans to Program			
Other Local Misc		\$	545.83
Transfer from General		\$	-

Total receipts \$ 10,621.17

Balance & Receipts \$ 73,774.44

Disbursements

Food		\$	7,985.14
Salaries	Dec	\$	5,848.04
Benefits	Dec	\$	2,631.62
Other Expenses		\$	40.94
Pre K, Ala Carte, Juice, Catering		\$	306.52
Loan Repayment		\$	-

Total Disbursements: \$ 16,812.26

Balance

12/31/2025 \$ 56,962.18

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>		
5332	12/11/2025	X			BIMBO	BIMBO BAKERY	69.00		
5333	12/11/2025	X			CASHWA	CASH-WA DISTRIBUTING	2,297.59		
5334	12/11/2025	X			USFOOD	US FOODS	4,453.05		
5335	12/11/2025	X			HILAND	HILAND DAIRY	1,256.96		
5336	12/11/2025	X			CHESTER	CHESTERMAN CO.	78.00		
5337	12/12/2025	X			AMAZON	AMAZON CAPITAL SERVICES	40.94		
5338	12/24/2025				USBANK	US BANK	8.55		
5339	12/30/2025				PLUMCR	PLUM CREEK MARKET	128.51		
Check Type Total:			Check		Void Total:		0.00	Total without Voids:	8,332.60
Checking Account Total:		6			Void Total:		0.00	Total without Voids:	8,332.60
			Grand Total:		Void Total:		0.00	Total without Voids:	8,332.60

	9/1/2009A	B	C	D	E	F	G	H	I
798	All Meals	38755							
799									
800	Food Program 2025-2026								
801	Date	Lunch Meals	Breakfast Meals	Summer Food	Disbursements	Receipts	Profit/Loss	Days Served	Balance
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.	3378	585	0	\$ 20,613.53	\$ 1,843.13	\$ (18,770.40)	21	\$ 66,713.31
805	Nov.	2154	404	0	\$ 20,491.14	\$ 16,931.10	\$ (3,560.04)	14	\$ 63,153.27
806	Dec.	2365	367	0	\$ 16,812.26	\$ 10,621.17	\$ (6,191.09)	15	\$ 56,962.18
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				\$ 81,787.14	\$ 47,184.31	\$ 16,168.49	0	\$ -
816	School Year				\$ 90,536.89	\$ 106,705.38	\$ 16,168.49	0	\$ -
817	Totals	13131	2382	0				85.00	
818	All Meals	15513							
819									

Activity Account Financial Summary 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.	\$ 17,990.65	\$ 19,453.42	\$ 1,462.77	\$ 383,732.13
Nov.	\$ 16,117.25	\$ 12,109.95	\$ (4,007.30)	\$ 379,724.73
Dec.	\$ 23,684.39	\$ 19,775.26	\$ (3,909.13)	\$ 375,815.60
Jan.	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-26	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 78,352.45	\$ 79,041.60	\$ 689.15	
School Year	\$ 92,021.51	\$ 187,083.70	\$ 95,062.19	

NOTICE OF MEETING

VILLAGE OF OVERTON
and
OVERTON BOARD OF EDUCATION

OVERTON, NE

Notice is hereby given that the Overton Village Board and the Overton Public School Board of Education will meet at 6:00 p.m., January 12, 2026, at the Overton Public School LMC. The meeting shall be open to the public and an agenda for such meetings, kept continuously current, is available for inspection at the office of the Overton Village Clerk or the office of the Superintendent of Schools.