Board of Education Regular Meeting
Monday, August 11, 2025 7:00 PM

Middle School/High School Media Center
565 Kimmel Street
Osceola, NE 68651-0198

Agenda

1. Osceola Public Schools Board of Education Information
2. Opening Procedures
   - 2.1. Call the Meeting to Order
   - 2.2. Roll Call
   - 2.3. Excuse Board Members Who Are Absent
3. Recognition of Visitors/Communications from the Public
4. Reports
   - 4.1. AD Report
   - 4.2. Principals Reports
     - 4.2.1. Elementary Report
     - 4.2.2. MS/HS Report
   - 4.3. Superintendent's Report
5. Action Items
   - 5.1. Consent Agenda
     - 5.1.1. Approval of the Previous Meeting's Minutes
     - 5.1.2. Treasurer's Report
     - 5.1.3. Payment of general fund claims in the amount of $381,008.80
   - 5.2. Consider, discuss and take all necessary action on
     - 5.2.1. Consider, discuss, and take all necessary action in accepting the Alicap Insurance Premium.
     - 5.2.2. Consider, discuss, and take all necessary action to purchase the Coop property and the buildings just south of the school for $200,000.
     - 5.2.3. Consider, discuss and take all necessary action to set date for the 2025-2026 budget hearings.
     - 5.2.4. Consider, discuss and take all necessary action to set date for 2025-2026 final property tax hearing.
     - 5.2.5. Discuss 3-4 year plan to replace vans.
     - 5.2.6. Consider, discuss, and take all necessary action on purchasing a 2025 Suburban with 7,200 miles for $61,600.
6. Next Meeting Dates and Times
   - 6.1. Special Board meeting August 27, 2025, 6:00 PM at the Osceola Middle/High School Media Center to finalize all bills for the 2024-2025 fiscal year.
7. Adjournment

AD REPORT (8-11-25)

Football:
We will have 22 students out for football this year.

Upcoming Events:
August 22nd - Sports Drink Scrimmage
August 29th - At Deshler

Softball:
We will have 18 students out for softball this year, 4 of them being from Osceola.

Upcoming Events:
August 21st - vs Highway 91 at Cross County
September 9th - vs Twin River at Osceola

Volleyball:
We will have 16 students out for volleyball this year.

Upcoming Events:
August 22nd - Sports Drink Scrimmage
August 26th - Jamboree vs Madison/NE Lutheran (Home)
August 28th - at Palmer

Board Report - Monthly
GENERAL FUND
Posted - During Check Cycle; Processing Month 08/2025

Check #	Vendor Name	Description		Amount
36229	Barcel Landscape Products, Inc.	Playground Mulch		1,792.50
36230	Blick Art Materials	Supplies		4,334.58
36231	City of Osceola	Water/Sewer/Compactor		3,704.90
36232	Consolidated Electrical Distributors	Light Bulbs		313.20
36233	Control Services, Inc.	Repairs & Service Contract		1,814.82
36234	Eakes	Supplies		1,976.26
36235	ESU #7	Huntress 2025-2026		1,260.00
36236	Follet Content Solution	Library Books		2,247.51
36237	Frontier Cooperative	Fuel		720.45
36238	Go Physical Therapy, LLC	OT/PT Services		42.38
36239	Great Minds	Math Textbooks		10,372.40
36240	Home2 Suites by Hilton	Admin Days Hotel Rooms		1,259.55
36241	Hometown Leasing	Copier Lease		413.97
36242	JourneyEd.com, Inc.	Software		925.00
36243	Lakeshore Learning Materials	Supplies		36.98
36244	Matheson Tri-Gas, Inc.	Supplies		110.60
36245	Mid-American Research Chemicals	Refinish Gym Floors		10,442.60
36246	Midwest Floor Covering, Inc.	Carpet Installation		14,452.00
36247	Nationwide Mutual Insurance Company	Bond Insurance		100.00
36248	NE Council of School Administrators	Admin Days Registration		326.00
36249	Nebraska Interactive, LLC	Subscription Fee		15.00
36250	Nebraska Safety Center	Bus Driver Training		500.00
36251	Opfer, Teri	Early Childhood Services		1,139.80
36252	Ostmeyer Lawn Service	Fertilizer		750.00
36253	Pinnacle Bank	Supplies		8,488.97
36254	Pinnacle Bank	Supplies		361.66
36255	Pinnacle Bank	Supplies		149.13
36256	Pliefke, Jesse	Snow Removal 2024-2025		2,104.26
36257	Polk County Rppd	Electricity		10,800.03
36258	Prairie Creek Family Medicine	Bus Driver Physicals		320.00
36259	Presto-X	Pest Control		185.74
36260	Quadient Leasing USA, Inc.	Postage Meter Lease		323.73
36261	Rally Auto Parts	Supplies		12.58
36262	Savvas Learning Company	Textbooks		2,052.00
36263	Scholastic, Inc.	Subscriptions		1,540.96
36264	Sparrow Publications, LLC	Printing		144.88
36265	Subscriptions Services of America, Inc	Subscriptions		492.27
36266	Truck Center Companies	Parts/Repairs/Labor		2,524.83
36267	University of Nebraska - Lincoln	Transitional Program		1,750.00
36268	Windstream	State Internet Company		134.77
			Checking Account Total:	**90,436.31**

Checking 1

722	Optum	Flex Plan Funding		158.08
723	PLIC-SBD Grand Island	LTD Insurance		1,144.21
724	Farm Bureau Financial Services	Term Life Insurance		13.81
725	MG Trust Company	Annuities Payable		685.00
726	Time Management Systems, Inc.	Payroll Time System		1,580.00
727	Estech Systems, Inc.	Phone Services		94.13
			Checking Account Total:	**3,675.23**

Total Checks & Prepaids:	**94,111.54**
Total Payroll:	**286,897.26**
Grand Total:	**381,008.80**

Nebraska Association of School Boards
All Lines Interlocal Cooperative Aggregate Pool

NASB ALICAP PREMIUM CONTRIBUTION BILLING STATEMENT

Original notice for policy year 2025-2026

9/1/25 through 8/31/26

Name of School District/ESU: **Osceola Public Schools**

Workers Compensation:

Class Code	Original estimated payroll		9/1/25 Pool Rates	Cost
8868	$3,640,000	X	.0038	$13,832
9101	$334,000	X	.0343	$11,456
7380	$178,000	X	.0582	$10,360
Total	$4,152,000			

Base premium contribution	$35,648	
Experience Modifier (*times*)	0.86	
Modified Premium	$30,657	
Premium Size Discount (*less*)	$2,797	
contribution required per estimated payroll figures		**$27,860**

Property, Liability, Boiler and Machinery, Errors and Omissions: **$102,022**

Contribution Due for 25-26 policy year **$129,882**

Credits:

Owner Dividend Credit	($5,664)
Loss Control Credit	0
Total Credit	**($5,664)**

Net Contribution Due for 25/26 Policy Year $124,218

Legend of Classification Codes:
8868 = Professional employees, teachers, administrators, aides and clerical
9101 = Custodians, cooks, and all other employees
7380 = Bus Drivers

PLEASE MAKE CHECKS PAYABLE TO AND REMIT TO
NASB ALICAP
1311 Stockwell Street
Lincoln, NE 68502

Billing is subject to adjustment based upon audited payroll figures or upon any applicable statutory requirement.

Payment due no later than September 30, 2025

PURCHASE AGREEMENT

This Agreement, dated August 11, 2025 by and between Frontier Cooperative Company, the "Seller" and Osceola Public Schools, the "Buyer" is made under the following terms:

1. Seller owns the following described real estate:

   Osceola – LOTS 1-18 (LESS SW 60' X 150') BLK 13 & 1/2 VACATED VALLEY ST MORNINGSIDE ADDITION OSCEOLA more or less, as depicted on the attached aerial map.

2. Seller agrees to sell and convey to Buyer, and Buyer agrees to purchase approximately the parcel in Osceola, NE, as depicted on the attached aerial map. A survey will be up to the Buyer. Buyer and Seller will cooperate in determining the exact boundaries. Costs of said survey to be paid by Buyer. Seller and Buyer will each pay 1/2 of the cost of title insurance and escrow closing costs.

3. This purchase is conditioned upon Seller having marketable title to said real estate in fee simple. Seller agrees to obtain a release of this parcel from any and all mortgages, deeds of trust, liens and other encumbrances (except easements of record). Seller agrees to furnish an Owner's title insurance policy ensuring marketability.

4. Should any title defects exist, the Seller shall have a reasonable time after receipt of the title commitment to correct all such defects. Conveyances shall be by warranty deed free and clear from any and all liens, encumbrances, special assessments levied or assessed as of the date of the title insurance commitment, but subject to all easements, restrictions of record and applicable zoning & building regulations, as of the date of the title commitment, against such real estate.

5. For the above-described real estate, Buyer agrees to pay the sum of Two Hundred Thousand Dollars ($200,000.00), payable as follows paid with certified funds at closing.

6. OTHER TERMS.
   a. Taxes: Seller shall pay all real estate taxes and assessments for the year 2025, and for all prior years, on or before the closing date. Documentary transfer tax due upon filing the deed shall be paid by the Seller.

b. Environmental: To the best of Seller's knowledge, Seller is not aware of any adverse environmental condition on the above property which would give rise to liability for environmental cleanup or correction. All improvements on the property are sold in their condition "as is".

7. Full possession of said premises shall be given to Buyer on closing date. This agreement shall in no manner be construed to convey the property nor shall it be construed to give Buyer any present right of possession. Risk of loss or damage to the property, prior to the closing date shall rest with the Seller.

8. It is agreed that time is an essential element of this contract. In the event Buyer fails to consummate this purchase, Seller may, at Seller's option avail themselves of such other legal remedies as may be available to Seller. Neither Buyer or Seller may assign all or part of any rights and obligations accruing under this agreement to another party without the agreement of the other party. This agreement shall be binding on the heirs, personal representatives, successors and assigns of each party.

Signed by Buyers on: August 11, 2025

BY: _____

Mike Neujahr
School Board President
Osceola Public Schools

BY: _____

Dr. Jason Lavaley
Superintendent
Osceola Public Schools

SELLER'S ACCEPTANCE AND RECEIPT

Seller accepts the Purchase Agreement on the terms stated, it being agreed and understood that in the event the above agreement is not properly accepted by the Seller, or in the event there are any legal defects in the title which cannot be cured after the Buyer has given notice of such defects, then this agreement shall be void.

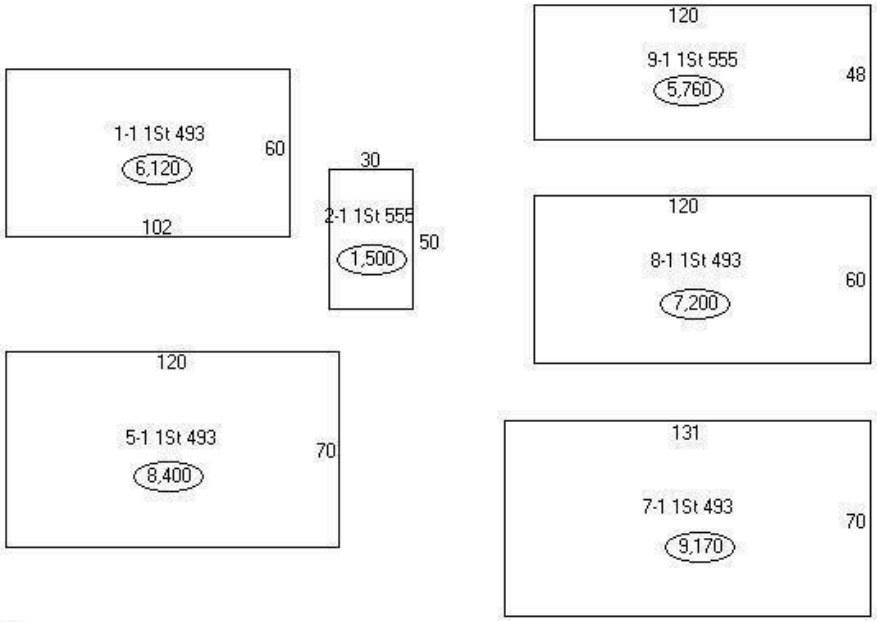
Frontier Cooperative Company

Date: _____

BY: _____

Jeremy Wilhelm, CEO





-- Denotes common wall.

BEEBE STREET


04/06/2021


04/06/2021