Board of Education Regular Meeting
Monday, October 13, 2025 6:00 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. Student Body President Report
   - 4.2. AD Report
   - 4.3. Principals Reports
     - 4.3.1. Elementary Report
     - 4.3.2. MS/HS Report
   - 4.4. 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 $345,289.26
   - 5.2. Consider, discuss and take all necessary action on
     - 5.2.1. Discuss options for bus and van replacements.
     - 5.2.2. Superintendent Evaluation next month.
6. Next Meeting Dates and Times
   - 6.1. Regular meeting November 10, 2025, 6:00 PM at the Osceola Middle/High School Media Center.
7. Adjournment

AD REPORT (10-13-25)

Football:
The football team is currently 3-4 after losing to Howells-Dodge this past Friday. We will host Nebraska Christian on Friday at home.

Upcoming Events:
October 23rd - State Playoffs

Softball:
The softball team finished their season with a record of 5-21. We want to thank the four seniors for their hard work and dedication to the program.

Volleyball:
The volleyball team is currently 18-6 after going 2-2 on the weekend in the Mead Tournament. The Lady Dawgs will host Meridian and SRC tomorrow. Our team has earned the #2 seed in the CRC Tournament which will start this Saturday. They will take on the winner of Dorchester or East Butler at 5:30 pm at the York Auditorium.

Upcoming Events:
October 14th - Meridian 5 pm
October 14th - SRC 7 pm
October 18th- at York Auditorium (Dorchester/East Butler)

One Act:
One Act has started to practice this past month. We have 41 students out for One Act. Their first meet will be on November 1st at Loup City.

On November 12th, I will be attending the NSAA District II meeting at Boys Town.

Board Report - Monthly
GENERAL FUND
Posted - During Check Cycle; Processing Month 10/2025

Check #	Vendor Name	Description		Amount
36355	City of Osceola	Water/Sewer/Compactor		3,877.36
36356	Control Services, Inc.	Software Upgrade/Contract Services		3,837.67
36357	Crowne Plaza Kearney	NCSTA Conference		375.39
36358	Dietze Music House	Supplies/Repairs		864.74
36359	Eakes	Supplies		1,261.28
36360	ESU #7	2025/2026 Grant Writer		5,000.00
36361	Ekeler, Ken	Backflow Test		200.00
36362	ESU #7	Veeam Backup/Maintenance		1,569.83
36363	ESU #7	SPED Services		23,791.93
36364	Fieldgrove, Tyler	Reimb. Hotel Room		477.81
36365	Frontier Coop	Fuel		2,997.26
36366	Gary's Plumbing, LLC	Supplies		217.63
36367	Go Physical Therapy, LLC	OT/PT Services		1,572.04
36368	Hometown Leasing	Copier Lease		413.97
36369	Homolka, Tori	Praxis Reimb.		133.90
36370	IResQ	Ipad Repairs		129.00
36371	Jackson Services, Inc	Rug Service		601.87
36372	Johnson Controls Fire Protection LP	Fire System Contract		87.02
36373	KSB	Legal Services		295.00
36374	Lakeshore Learning Materials	Supplies		297.38
36375	Matheson Tri-Gas, Inc.	Supplies		107.45
36376	Menards	Supplies		112.83
36377	Miller Seed & Supply Co., Inc.	Repairs		637.35
36378	Nebraska Ag Educators Association	NAEA Annual Dues		275.00
36379	Nebraska Central Equipment, Inc.	Repairs		2,955.97
36380	Nebraska Interactive, LLC	Subscription Fee		105.00
36381	Nebraska Safety Center	Bus Driver Training		270.00
36382	Osceola Food Mart	Supplies		438.71
36384	Osceola Public Schools	Preschool Milk		70.95
36385	Paper Tiger Shredding	Paper Shredding		102.00
36386	Pinnacle Bank	Supplies		2,071.30
36387	Pinnacle Bank	Supplies		1,174.05
36388	Polk County Health Department	Fees		1,046.34
36389	Polk County RPPD	Electricity		14,125.60
36390	Prairie Creek Family Medicine	Bus Driver Physical		160.00
36391	Princ Instrument Repair	Repairs		951.00
36392	Scholastic, Inc.	Subscriptions		315.02
36393	Shape NE	Conference		175.00
36394	Shelby Lumber Co., Inc.	Supplies		308.20
36395	Sparrow Publications, LLC	Printing		513.65
36393	Striv, Inc.	Live Streaming Fee		2,117.00
36397	Teaching Strategies, LLC	Computer Software		926.55
36398	Triple "S" Services, LLC	Garbage Service		578.00
36399	TSA Teams	Teams Competition		150.00
36400	Windstream	State Internet Contract		257.32
			Checking Account Total:	**77,945.37**
Checking 1				
733	Optum	Flex Plan		300.00
734	PLIC	LTD Insurance		2,473.29
735	Farm Bureau Financial Services	Term Life Insurance		13.81
736	MG Trust Company	Annuities Payable		565
737	Estech Systems, Inc.	Phone Services		94.72
738	Woodriver Energy LLC	Natural Gas		1118.64
			Checking Account Total:	**4,565.46**
Checking 4				
2323	Norris Middle School	Conference Registration		75.00
2324	Polk County Treasurer	2025 Suburban License		15.00
2325	Quadient Finance USA, Inc.	Postage		39.00
			Checking Account Total:	**129.00**
			Total Checks & Prepaids:	**82,639.83**
			Total Payroll:	**262,649.43**
			Grand Total:	**345,289.26**