Board of Education Regular Meeting
Monday, August 10, 2026 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. Maintenance 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 $403,364.65
   - 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 allow students to be admitted to games at no charge.
     - 5.2.3. Consider, discuss and take all necessary action to set date for the 2026-2027 budget hearings.
     - 5.2.4. Consider, discuss and take all necessary action to set date for 2026-2027 final property tax hearing.
6. Next Meeting Dates and Times
   - 6.1. Special Board meeting for final bills August 26, 2026, 6:00 PM at the Osceola Middle/High School Media Center.
7. Adjournment

Maintenance and Custodial Report
August 2026

Out Door

-The Coop property has had the grain bin and drier removed
-Branson has done a great job at keeping up with mowing and many others pitch in on other grounds maintenance as well.
-All parking lots and sidewalks were sprayed last week we will watch and spot spray where needed
-I laid out the practice field and used the new turf tank. Definitely some learning curve but it is laid out and that is a big part.
-Trimmed trees along the playground
-Need to replace nets on bb hoops and possibly soccer goals yet but that should be a quick fix.
- Mulched the playground and talked with Dr. Lavaley about some of the equipment

In Door

-Had a good crew with the indoor cleaning. They hit every class top to bottom and rearranged a few rooms
-The student study area by the science rooms is complete with countertops and stools
-The benches by both North exits are complete and just makes that area look a lot better
-Picked up the new mast lift and was able to fix lights in the gym and do a little high cleaning
-Control Service just finished replacing the steam coil in the pre-school room and will check it once fall start up is here.
- I replaced the condenser fan for the old kitchen ac along with building a wall for the new testing area and cleaned up some unwanted stuff to make the main area a lounge

Vehicle

-We removed seats out of the old van and turned it into a maintenance van.
-Bus routes seem the same as last year. Dr. Lavaley and I talked about trying to get bus 13 off the route and just as a backup.

I want to give a special thanks to the summer crew for all their hard work.

AD REPORT (8-10-26)

Softball:
We have two players (2 sophomores) from Osceola playing for the Polk County Slammers. Kim Baloun will be our coach representing Osceola. This is a year one of two of adding Aquinas Catholic to our co-op. We will not host a game in Osceola this year due to there only being four home games this year. We will attempt to host a game in Osceola next year.

Up Coming Schedule:
8/20 - @ Leigh (HWY. 91)
8/25 - @ Central City
8/27 - @ Boone Central

Football:
We have 21 boys out for football this year. Luke Ericson will be entering his sixth season as our head coach.

Up Coming Schedule:
8/21 - Sports Drink Scrimmage
8/28 - @ Central Valley
9/4 - Home Game vs Palmer

Volleyball:
We have 10 girls out for volleyball this year. Brea Goodenkauf will be entering her second season as our head coach.

Up Coming Schedule:
8/21 - Sports Drink Scrimmage
8/25 - Jamboree Tri @ Madison
8/27 - Home Game vs Palmer

One Act:
On August 5th, we had 15-20 students try out for a part in this year's One Act performance. Chase Kuhnel will be our new head coach.

School Involvement:
- Concerns: 2 girls out for softball, 10 girls out for volleyball and 6 girls out for basketball
- Student Section Brainstorming

Board Report - Monthly

GENERAL FUND

Posted - During Check Cycle; Processing Month 08/2026

Check #	Vendor Name	Description	Amount
36911	Amplify Education Inc.	Science Curriculum	1,050.00
36912	Apptegy, Inc	Website	5,672.36
36913	Barcel Landscape Products, Inc.	Playground Mulch	1,930.00
36914	Blick Art Materials	Supplies	2,438.29
36915	Control Services, Inc.	Service Contract	1,211.67
36916	Eakes	Supplies/Copier Lease/Floor Scrubber	4,902.39
36917	ESU #7	SPED Services	12,164.70
36918	ESU #7 Student Services	Transition Refresh	35.00
36919	ESU Coordinating Council	Movie Site License	356.00
36920	Frontier Cooperative Company	Fuel	827.68
36921	Gary's Plumbing	Supplies	176.27
36922	Grainger	Supplies	194.27
36923	Great Minds	Digital Licenses	1,818.72
36924	Hometown Leasing	Copier Lease	413.97
36925	Jackson Services, Inc.	Rug Service	405.87
36926	JC Repair	Repairs	461.74
36927	Johnson Controls Fire Protection LP	Fire System Contract/Repairs	1,129.54
36928	JourneyEd.Com	Software	925.00
36929	McGraw-Hill LLC	Online Software	202.53
36930	Menards	Supplies	2,078.78
36931	Mid-American Research Chemical	Refinish Gym Floor (HS Gym)	4,345.75
36932	Nationwide Mutual Insurance Company	Bond Insurance	100.00
36933	Nippon Sanso Matheson Inc	Supplies	109.39
36934	Opfer, Teri	SPED Services	1,094.00
36935	Ostmeyer Lawn Service	Fertilizer	750.00
36936	Pinnacle Bank	Supplies	264.63
36937	Pinnacle Bank	Supplies	4,761.43
36938	Polk County RPPD	Electricity	11,122.31
36939	Prairie Creek Family Medicine	Bus Physicals	175.00
36940	Quadient Leasing USA, Inc.	Postage Meter Lease	323.73
36941	Renaissance	Fastbridge Subscription	3,171.60
36942	Shelby Lumber Co., Inc	Supplies	182.62
36943	Sparrow Publications, LLC	Printing	112.38
36944	Stem Fuse, LLC	Online Health Science Curriculum	1,750.00
36945	Subscription Services of America, Inc	Magazines	402.42
36946	Teaching Strategies, LLC	GOLD Software (Preschool)	4,874.50
36947	Tru By Hilton Kearney	Hotel (Admin Days)	1,304.55
36948	Truck Center Companies	Labor/Repairs/Parts/Supplies	3,022.31
36949	Wolfe, Wendy	SPED Services	222.35
		Checking Account Total:	**76,483.75**

Checking 1

798	Optum	Flex Plan Funding	150.00
799	PLIC - SBD Grand Island	LTD Insurance	1,156.10
800	WoodRiver Energy LLC	Natural Gas	1,576.56
801	Farm Bureau Financial Services	Term Life Insurance	13.81

802	MG Trust Company	Annuities Payable		535
803	Essential Screens	Background Checks		80.18
804	Estech Systems	Phone Services		95.05
			Checking Account Total:	**3,606.70**
Checking 1				
36900	Sunbelt Rentals, Inc.	Lift		6,877.00
			Checking Account Total:	**6,877.00**
Checking 4				
2343	Postmaster	Postage		34.44
2344	Postmaster	Postage		53.30
2345	Windstream	State Internet Contact		635.00
2346	Quadient Finance USA, Inc.	Postage		50.16
			Checking Account Total:	**772.90**
			Total Checks & Prepaids:	**87,740.35**
			Total Payroll:	**315,624.30**
			Grand Total:	**403,364.65**

Nebraska Association of School Boards
All Lines Interlocal Cooperative Aggregate Pool

NASB ALICAP PREMIUM CONTRIBUTION BILLING STATEMENT

Original notice for policy year 2026-2027

9/1/26 through 8/31/27

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

Workers Compensation:

Class Code	Original estimated payroll		9/1/26 Pool Rates	Cost
8868	$2,483,000	X	.0037	$9,187
9101	$390,000	X	.0317	$12,363
7380	$60,000	X	.0514	$3,084
Total	$2,933,000			

Base premium contribution	$24,634	
Experience Modifier (*times*)	0.83	
Modified Premium	$20,446	
Premium Size Discount (*less*)	$1,684	
contribution required per estimated payroll figures		**$18,763**

Property, Liability, Boiler and Machinery, Errors and Omissions: **$108,239**

Contribution Due for 26-27 policy year **$127,002**

Credits:

Owner Dividend Credit	($8,504)
Loss Control Credit	()
Total Credit	**($8,504)**

Net Contribution Due for 26/27 Policy Year **$118,498**

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, 2026