

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. ESU7 Administrator visit
5. Reports
 - 5.1. Maintenance Report
 - 5.2. AD Report
 - 5.3. Principals Reports
 - 5.3.1. Elementary Report
 - 5.3.2. MS/HS Report
 - 5.4. Superintendent's Report
6. Action Items
 - 6.1. Consent Agenda
 - 6.1.1. Approval of the Previous Meeting's Minutes
 - 6.1.2. Treasurer's Report
 - 6.1.3. Payment of general fund claims in the amount of \$403911.94
 - 6.2. Consider, discuss and take all necessary action on
 - 6.2.1. Consider, discuss and take all necessary action on renewing membership to NASB for 2025-26.
 - 6.2.2. Consider, discuss, and take all necessary action to remove Deb Berry as an authorized contact regarding the school credit card and replace her with Amanda Hinkle and Chelsey Tonniges.
 - 6.2.3. Consider, discuss, and take all necessary action to accept the Negotiated Agreement for the 2025-2026 school year.
 - 6.2.4. Consider, discuss and take all necessary action on adopting the school calendar for 2025-2026 school year
 - 6.2.5. Consider, discuss and take all necessary action on Principal's contracts for the 2025-2026 school year.
 - 6.2.6. Discuss the possibility of starting to look for an Industrial Technology Teacher to expand our offerings and starting a Nursing Pathway in conjunction with Annie Jeffrey Hospital. Discuss the student career interest survey.
7. Next Meeting Dates and Times
 - 7.1. Regular meeting March 10, 2025, 6:00 PM at the Osceola Middle/High School Media Center.
8. Adjournment

AD REPORT (2-10-25)

Basketball

The girls team sits with a record of 9-9 and the boys record is 12-9. The girls will travel to Polk tomorrow evening to take on High Plains and the boys will be back in action Thursday night at home against Heartland. Girls subdistrict will start next week and be located at High Plains. The boys finished 4th in the CRC Tournament and subdistricts will be starting on February 25th (location TBD).

Wrestling

Our wrestling program finished runner up in the CRC tournament. They will be heading to Summerland for the C-3 district wrestling tournament on February 14th & 15th.

Junior High Boys/Girls Basketball/Wrestling

We have concluded our basketball season for the year and have moved into Junior High wrestling. We have 5 boys competing from our school. Robert Osborne and Brent Jamison are the coaches. They're next meet will be on February 17th at East Butler.

Speech

The speech team hosted a home meet on February 1st. Thank you to all who helped this be a successful event. They will compete in the Mead Speech Meet this upcoming Saturday.

Dazzlers

The Dazzlers hosted a successful showcase with SRC this past Saturday evening. They will be back in action on February 21st in Grand Island at the State Cheer and Dance competition.

Jeffrey Elementary

February 10, 2025

Brett Webster

- Read-A-Thon starts on March 3rd.
- Day of Play will be Friday.
- Dr. Seuss Week will be celebrated March 3rd - 7th.
- Ladies and lads day is March 9th. Minute to win-it games. PAC.
- Girls on the Run will be run by Jenni Conkel again this year.
- State testing is on the horizon.

Board Report - Monthly
GENERAL FUND
Posted - During Check Cycle; Processing Month 02/2025

Check #	Vendor Name	Description	Amount
35916	City Of Osceola	Water/Sewer/Compactor	3,085.91
35917	Computer Hardware	Repairs	64.00
35918	Control Services, Inc.	Service Contract	1,338.33
35919	Eakes	Supplies	2,464.52
35920	ESU #7	2024/2025 Grant Writer	5,000.00
35921	Engel, Ronnie	Computer Parts Reimb.	307.12
35922	Essential Screens	Background Checks	52.35
35923	ESU #7	Maintenance/SSL Certificate	171.50
35924	ESU #7	SPED Services	13,762.29
35925	Follet Content Solutions, LLC	Library Books	71.88
35926	Frontier Cooperative Company	Fuel	2,660.50
35927	Garratt Callahan Company	Water Treatment Supplies	750.00
35928	Gary's Plumbing, LLC	Supplies	148.49
35929	GO Physical Therapy, LLC	OT/PT Services	3,047.60
35930	Hometown Leasing	Copier Lease	413.97
35931	Imagine Learning, LLC	Digital Libraries	1,505.00
35932	iResQ	IPAD Repairs	79.00
35933	Jackson Services, Inc.	Rug Service	384.52
35934	Johnson Controls Fire Protection	Fire System Contract	747.38
35935	JourneyEd.com , Inc.	Software	1,684.54
35936	KSB School Law	Legal Services	58.00
35937	Lavaley, Jason	Reimb. FCS Supplies	33.50
35938	Matheson Tri-Gas, Inc.	Supplies	343.10
35939	Menards	Supplies	164.02
35940	NE Association of School Boards	2025/26 Membership Dues	3,336.00
35941	Nebraska Air Filter, Inc.	Filters	1,232.33
35942	Osceola Implement & Supply, Inc.	Supplies	17.68
35943	Osceola Public Schools	Preschool Milk	106.70
35944	Osceola Tire and Service, LLC	Repairs/Supplies/Parts	1,077.89
35945	Paper Tiger Shredding	Paper Shredding	102.00
35946	Pinnacle Bank	Supplies	150.00
35947	Pinnacle Bank	Supplies	608.69
35948	Pinnacle Bank	Supplies	288.97
36949	Pliefke, Jesse	Bus Inspection	10.00
35950	Polk County Rppd	Electricity	17,904.51
35951	Quadient Leasing, USA, Inc.	Postage Meter Lease	323.73
35952	Quill.com	Paper	1,659.60
36953	Sparrow Publications, LLC	Printing	153.50
36954	Tonniges, Chelsey	Wire Strippers	44.97
35955	Truck Center Companies	Bus Repairs	4,743.18
35956	Woodriver Energy LLC	Natural Gas	5,972.55
Checking Account Total:			76,069.82

Checking 1

689	Estech Systems, Inc.	Phone Services	94.10
693	Farm Bureau Financial Services	Term Life Insurance	13.81
692	MG Trust Company	TSA Payable	685.00
691	Optum	Flex Plan Funding	511.90
690	PLIC-SBD Grand Island	LTD Insurance	1,121.34
Checking Account Total:			2,426.15

Checking 4

2313	Johnson Controls Fire Protection	Service Contract	87.02
2312	Optum	FSA February 2025	150.00
2315	Polk County Treasurer	Bus Registration	10.00
2314	Quadient Finance USA, Inc.	Fees	51.31
Checking Account Total:			298.33

Total Checks & Prepays:	78,794.30
Total Payroll:	325,117.64
Grand Total:	403,911.94

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Osceola Public Schools

County: Polk

NASB Region: 16

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2025	Annual Membership Dues for NASB Fiscal Year 4/1/2025 to 3/31/2026	\$3,405
	Pay by 4/1/2025 to receive a 2% discount.	\$68
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2025	<u>\$3,336</u>

Thank you for your support and participation in NASB.



OSCEOLA PUBLIC SCHOOLS 2025-2026 CALENDAR



AUGUST						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31			Stu 12	Tchr 15		

AUGUST	
11	1st Day of Fall Activities
11-13	Teacher Inservice/Workdays
14	First Day for Students

JANUARY						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
		Stu 19	Tchr 20			

JANUARY	
1-2	Holiday Break
5	Teacher Inservice No School
6	First Day, 2nd Semester
28	1:30 Dismissal, Inservice

SEPTEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
	Stu 21	Tchr 21				

SEPTEMBER	
1	Labor Day, No School
3	1:30 Dismissal, Inservice
17	1:30 Dismissal, Inservice

FEBRUARY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
	Stu 18	Tchr 18				

FEBRUARY	
6-9	No School
11	1:30 Dismissal, Inservice
25	1:30 Dismissal, Inservice

OCTOBER						
S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
	Stu 22	Tchr 23				
	1st qrt	45				

OCTOBER	
8	1:30 Dismissal, Inservice
15	P-T Conferences, 4-8pm
16	Dismiss @ 1:30 P-T Conferences, 4-8pm
16	End of Quarter
17	No School Fall Break
22	1:30 Dismissal, Inservice

MARCH						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
	Stu 20	Tchr 21				
	3rd qrt	45				

MARCH	
2	1st Day of Spring Activities
10	P-T Conferences 4-8pm
11	Dismiss @ 1:30 P-T Conferences 4-8pm
11	End of Quarter
12-13	No School, Winter Break
18	1:30 Dismissal, Inservice

NOVEMBER						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30			Stu 17	Tchr 17		

NOVEMBER	
5	1:30 Dismissal, Inservice
17	First Day of Winter Activities
19	1:30 Dismissal, Inservice
26-28	Thanksgiving Break

APRIL						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
	Stu 20	Tchr 20				

APRIL	
1	1:30 Dismissal, Inservice
3-6	Spring Break, Easter
15	1:30 Dismissal, Inservice

DECEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
	Stu 15	Tchr 15				
2nd qrt	42	Sem 87	Tchr 91			

DECEMBER	
19	End of Semester Dismiss @ 1:30
22-31	Holiday Break
24-28	Moratorium Facilities Closed

MAY						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31		Stu 14	Tchr 15			
4th qrt	44	Sem 91	Tchr 94			
Year	stu 178	Tchr 185				

MAY	
16	Graduation, 2:00
20	End of Semester Dismiss @ 1:30
21	Teacher Inservice/Workday
25	Memorial Day

 No School Holiday/Breaks	 Parent-Teacher Conferences
 No School Teacher In-service	 End Qtr./Sem.
 1:30 Dismissal Possible Teacher In-service	

**Potential make-up days due to weather would be Feb 9, Apr 20, May 22