

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
<b>Checking Account Total:</b>			<b>77,945.37</b>
<b>Checking 1</b>			
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
<b>Checking Account Total:</b>			<b>4,565.46</b>
<b>Checking 4</b>			
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
<b>Checking Account Total:</b>			<b>129.00</b>
<b>Total Checks &amp; Prepays:</b>			<b>82,639.83</b>
<b>Total Payroll:</b>			<b>262,649.43</b>
<b>Grand Total:</b>			<b>345,289.26</b>