

8/31/2020 Special Board Meeting  
Monday, August 31, 2020 6:00 PM

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

## **Agenda**

1. Osceola Public Schools Board of Education Information
2. Opening Procedures
  1. Call the Meeting to Order
  2. Roll Call
  3. Excuse Board Members Who Are Absent
3. Approval of Agenda
4. Action Items
  1. Consent Agenda
    1. Approval of the Previous Meeting's Minutes
    2. Treasurer's Report
    3. Payment of general fund claims in the amount of \$151,634.98
    4. Payment of special building fund claim of \$0.00
  2. Consider, discuss, and take all necessary action to approve Cherie Meysenburg as a local substitute
5. Next Meeting Dates and Times
  1. Regular meeting on ? ?th, 201?, 6:00PM at the Osceola Middle/High School Media Center.
6. Adjournment

**Board Report – Monthly**

**GENERAL FUND**

Posted - All; Batch Description A/P 083120-0002; Processing Month 08/2020

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
33168	BTS COMMUNICATIONS	PHONE SYSTEM REPAIRS	612.35
33169	CONTROL SERVICES, INC.	SERVICE CONTRACT	929.17
33170	EKELER, KEN	BACKFLOW TEST	130.00
33171	ESU #7	KIT FIBER	41.10
33172	GREAT MINDS	WORKBOOKS	3,618.00
33173	IMPACT APPLICATIONS, INC.	CONCUSSION BASELINE TESTS	435.00
33174	JACKSON SERVICES, INC.	RUG SERVICE	164.67
33175	LINGO COMMUNICATIONS	LONG DISTANCE SERVICE	23.69
33176	LINGO COMMUNICATIONS	LONG DISTANCE SERVICE	80.32
33177	MOSA MACK SCIENCE	INTERACTIVE SCIENCE UNIT LICENSES	660.00
33178	OPTUM	FLEX PLAN FUNDING	150.00
33179	OSCEOLA FOOD MART	SUPPLIES	61.37
33181	OSCEOLA PUBLIC SCHOOLS	TRANSFER FUNDS TO ACTIVITIES	100,000.00
33183	PINNACLE BANK	BUS DRIVER LICENSE CHECK	1,055.71
33184	PINNACLE BANK	MASKS FOR COVID	625.10
33185	PINNACLE BANK	SUPPLIES	259.86
33186	PITSCO EDUCATION	CLASSROOM PROJECT SUPPLIES	158.91
33187	RIDER CLASSROOM SPANISH, LLC	VIRTUAL CLASSROOM	5,000.00
33188	SAM'S CLUB	MEMBERSHIP TO BE REIMB.	220.00
33189	SWIFTREACH NETWORKS, LLC	POWERSCHOOL MESSAGING	<u>615.00</u>

**Checking Account Total: 114,840.25**

<u>Checking</u>			
	1		
479	MAIL FINANCE	POSTAGE METER LEASE	276.00
478	MG TRUST COMPANY	TSA PAYABLE	4,270.00
477	OPTUM	FLEX PLAN FUNDING	10,679.06
480	QUADIENT FINANCE USA, INC.	POSTAGE METER LEASE	<u>276.00</u>

**Checking Account Total: 15,501.06**

<u>Checking</u>			
	4		
1970	BORDER STATES ELECTRIC - LIN	HAND SANITIZER	288.00
1956	CENTENNIAL PUBLIC SCHOOLS	ADMISSIONS FOR DAZZLERS	58.00
1942	CENTRAL NEBRASKA REHABILITATION SERVICES	OT - SA	3,080.95
1977	CITY OF OSCEOLA	REZONING OF COFFIN PROPERTY	500.00
1940	COLUMBUS AREA UNITED WAY	WORKSHOP FEES	50.00
1974	DOERR, PHILLIP	REIMB OF BUS LICENSE	63.50
1964	DOLLAR GENERAL - REGIONS	SUPPLIES	40.05

1976	ERIN DICKEY CREATIVES, LLC	GRADUATION PICTURES	235.00
1954	ESTATE OF DAVID COFFIN	REIMB. OF PROPERTY TAXES	547.18
1943	ESU #7	COMPUTER MAINTENANCE	60.00
1971	FARM BUREAU FINANCIAL SERVICES	TERM LIFE INSURANCE	25.47
1941	FRONTIER COOPERATIVE COMPANY	FUEL	2,231.02
1957	LA COCINA	FOOD FOR INTERVIEW	509.55
1985	LASSEK ELECTRIC LLC	ELECTRICAL REPAIRS	285.00
1975	LINN, JOEL	RADIO FOR GRADUATION	100.00
1967	NIELSEN, KILEY	TUITION REIMBURSEMENT	1,483.00
1950	OLIVA AUDIO-VISUAL REPAIR	COMPUTER PARTS/LABOR/REPAIRS	533.90
1959	PINNACLE BANK	SUPPLIES	6,274.75
1953	PINNACLE BANK	SUPPLIES	317.03
1984	PINNACLE BANK	SUPPLIES	292.46
1955	PINNACLE BANK	SUPPLIES	304.79
1983	PINNACLE BANK	CERTIFICATE PAPER	88.75
1980	PINNACLE BANK	SUPPLIES	72.90
1949	POLK COUNTY TREASURER'S OFFICE	BUS REGISTRATION/TITLE	16.00
1948	POSTMASTER	PARCEL POSTAGE/POSTAGE	473.00
1986	PRESTO-X	PEST CONTROL	87.00
1960	STRIV, INC.	LIVE STREAMING FEE	2,975.00
1990	WALLER, SUSAN	REIMB OF SUPPLIES	68.47
1952	WALMART COMMUNITY/SYNCB	SUPPLIES	23.94
1966	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	COPIER LEASE	208.96

**Checking Account Total: 21,293.67**

**TOTAL OF CHECKS & PREPAIDS 151,634.98**



# OSCEOLA PUBLIC SCHOOLS

*P.O. Box 198*  
*565 S. Kimmel Street*  
*Osceola, NE 68651-0198*  
*Phone (402) 747-3121 Fax (402) 747-3041*  
<https://osceolaschools.org>

**Dr. Jason Lavaley**  
*Superintendent*  
**Dale Maynard**  
*Secondary Principal*  
**Brett Webster**  
*Elementary Principal*

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August 10, 2020

Teacher Certification  
PO Box 94987  
Lincoln, NE 68509-4987

Dear Teacher Certification

Please consider this an official request on the part of the Osceola Public School District to the NDE Teacher Certification office to issue a Local Substitute Teaching Certificate to Cherie Meysenburg for the Osceola Public School District #19, Polk County. Ms. Meysenburg has the appropriate education to be a local substitute. In her postsecondary education, Ms. Meysenburg pursued an Education endorsement but decided not to finish the coursework. She has the appropriate education and experiences to serve as a local substitute.

The School Board of District #19 approved the use of Local Substitute Teaching Certificates in our district several years ago and reaffirmed this at its August 31, 2020 meeting with a specific motion to allow Ms. Meysenburg this certificate based upon approval from the Nebraska Department of Education.

I appreciate your time and efforts. If you have any questions, please feel free to contact me.

Educationally yours,

A handwritten signature in black ink that reads 'Dr. Jason Lavaley'.

Dr. Jason Lavaley, Superintendent  
Osceola Public Schools