

Board of Education Regular Meeting

6:00 PM

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

Jennifer Boruch: Present

John Kropatsch: Present

Adam Peterson: Present

Jodie Roberts: Present

Tom Schleif: Present

Darin Sterup: Present

1. Osceola Public Schools Board of Education Information

Notice of this meeting was posted at the Jeffrey Elementary School, Osceola Middle School/High School, Pinnacle Bank of Osceola, and the Osceola Post Office. A copy of the agenda items is tentative and may be changed by the Board if necessary.

2. Opening Procedures

2.1. Call the Meeting to Order

President Schleif called the regular meeting to order at 6:05 PM and informed those in attendance that a current copy of the Open Meetings Act is posted in the meeting room, then directed the public to its location.

2.2. Roll Call

2.3. Excuse Board Members Who Are Absent

There were no members absent.

3. Approval of Agenda

Approval of the agenda as written Passed with a motion by Darin Sterup and a second by

Adam Peterson.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

4. Recognition of Visitors/Communications from the Public

5. Reports

5.1. Principals Reports

5.2. Superintendent's Report

5.3. Board Reports

6. Action Items

6.1. Consent Agenda

Approval of the consent agenda Passed with a motion by Adam Peterson and a second by Jennifer Boruch.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

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 \$301,209.04

6.1.4. Payment of QCPUF interest claim in the amount of \$6985.00

6.2. Consider, discuss and take all necessary action on Water Heater Replacement Bids.

Acceptance of a bid from Pieper Plumbing and Well Services from York Passed with a motion by Darin Sterup and a second by Jodie Roberts.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

Obrist Plumbing bid was \$27,960, Pieper Plumbing bid was \$24,100.15 and Ronco Plumbing bid was \$26.938

6.3. Consider, discuss and take all necessary action on accepting East Butler into the CRC.

Acceptance of East Butler as a member of the Cross Roads Conference (CRC) Passed with a motion by Adam Peterson and a second by John Kropatsch.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

6.4. Consider, discuss and take all necessary action to approve renewal of nurses contract with Polk County Health Services.

Renewal of Polk County Health Service nurse's contract for the 2014-2015 school year

Passed with a motion by Jennifer Boruch and a second by Adam Peterson.

Darin Sterup: Abstain (With Conflict), Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea

6.5. Consider, discuss and take all necessary action to accept bid from Hilands Dairy.

Acceptance of Roberts Dairy bid for the 2014-2015 school year Passed with a motion by John Kropatsch and a second by Jodie Roberts.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

6.6. Consider, discuss and take all necessary action to address lunch prices for the 2014-2015 school year.

Continuation of current lunch prices of \$2.50 per HS/MS student and \$2.30 per elementary student, and \$1.50 per student for breakfast Passed with a motion by Darin Sterup and a second by Jennifer Boruch.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

6.7. Consider, discuss and take all necessary action to approve activity prices for the 2014-2015 school year.

Continuation of current activity prices of \$3.00 per student and \$4.00 per adult Passed with a motion by Jennifer Boruch and a second by John Kropatsch.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

6.8. Consider, discuss and take all necessary action to hire new 1st grade teacher, Jenna Johansen.

Action to hire Jenna Johansen as 1st grade teacher for the 2014-2015 school year Passed with a motion by Jodie Roberts and a second by Jennifer Boruch.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

6.9. Consider, discuss and take all necessary action on Softball Coop resolution for NSAA.

Aporoval of Softball Coop with Cross County Community Schools and High Plains Public Schools for NSAA Passed with a motion by Adam Peterson and a second by Jodie Roberts.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

6.10. Consider, discuss and take all necessary action on setting classified staff salaries.

Offering all classified employees at least a 2.5% raise as discussed for the 2014-2015 school-year Passed with a motion by Darin Sterup and a second by Adam Peterson.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

6.11. Consider, discuss and take all necessary action on purchase of laptops for 1:1 computer initiative.

The purchase of 95 MacBook 11" Air computers, and two computer carts at the Superintendent's discretion for the District's 1:1 initiative Passed with a motion by Jennifer Boruch and a second by Adam Peterson.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

7. Discussion Items

7.1. Discuss 2014-2015 activity sponsors and coaching assignments.

Superintendent Rinehart discussed the activities assignments for the 2014-2015 school-year.

7.2. Discuss status of talks with Shelby-Rising City.

The status of the talks with Shelby-Rising City Public Schools was discussed. In the near future, Shelby-Rising City Public Schools are to decide about meetings with their patrons.

8. Next Meeting Dates and Times

8.1. Regular meeting, June 9th, 2014, 6:00 PM at the Osceola Middle/High School Library.

9. Adjournment

To adjourn meeting at 8:19PM Passed with a motion by Adam Peterson and a second by Jennifer Boruch.

Jennifer Boruch: Yea, John Kropatsch: Yea, Adam Peterson: Yea, Jodie Roberts: Yea, Tom Schleif: Yea, Darin Sterup: Yea

Principal Report

Osceola Public Schools
MAY

Dale Maynard

- 1.) Community Service day- Seniors
- 2.) Laptop bags- Community partnerships
- 3.) Activities Night- Tuesday
- 4.) Graduation- Saturday 2pm.
- 5.) 8th grade promotion- 6:30 20th- dance to follow
- 6.) NeSa done- Maps finishes up this week.
- 7.) Technology Committee mtg- Steve will share.
- 8.) Board technology visits/presentations

Go Dawgs!

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- 8.) Board technology visits/presentations

Go Dawgs!

Board of Education Regular Meeting

April 14, 2014 6:00PM

Middle School/High School Media Center

1. Osceola Public Schools Board of Education Information

In accordance with notice this meeting was posted at the Jeffrey Elementary School, Osceola Middle School/High School, Pinnacle Bank of Osceola, and the Osceola Post Office. A copy of the agenda items is tentative and may be changed by the Board if necessary.

2. Opening Procedures

2.1. Roll Call

President Schleif called the regular meeting to order at 6:04PM and informed those in attendance that a current copy of the Open Meetings Act is posted in the meeting room, then directed the public to its location.

Present Board Members:

Jennifer Boruch	Jodie Roberts
John Kropatsch	Tom Schleif
Adam Peterson	Darin Sterup

Also present were Superintendent Rinehart, Principal Maynard, Principal Johnson, Debra Berry, two staff members and two patrons.

2.2. Excuse Board Members Who Are Absent

There were no board members absent.

3. Approval of Agenda

Motion Passed: Approval of the agenda as written passed with a motion by Jennifer Boruch and a second by Darin Sterup.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

4. Recognition of Visitors/Communications from the Public

Coach Joan Caraway and Assistant Coach Amanda Lemburg discussed their feelings about how a softball program could hurt the volleyball program. Mr. and Mrs. Kent Johansen stated that a softball program would give girls another choice to participate in an extra-curricular activity.

5. Reports

5.1. Principals Reports

5.1.1. Elementary Principal's Report: Principal Sarah Johnson gave her written and oral report about: 3rd and 4th grades will be attending Farm Safety Day on May 2nd; Elementary Track and Field Day is May 6th; Elementary Concert is May 15th; Preschool Graduation is May 15th; Elementary Picnic is May 19th; AR Party is May 16th; NeSA and MAPS testing started March 26th; and Kindergarten Roundup was April 11th.

5.1.2. MS/HS Principal's Report: MS/HS Principal Dale Maynard gave his written and oral report about: the Autism Conference; the new class schedule; High School Articulation classes; and the taking of students to the Red and White game.

5.2. Superintendent's Report: Superintendent Rinehart gave his written and oral report about: cooping MS FB with High Plains; the HVAC service contract; student insurance with Pinnacle Agency; catastrophic insurance with Student Assurance

Services, Inc.; the implementation of e-Funds for the District; the hiring of summertime custodial help; the resignation of Mr. Fred Holmes; cooping a softball program; MS/HS hot water heater issues; classified staff and salaries; repairs to the storage shed by the Elementary; ACH Bank protocols for handling secure information; dual insurance options; and technology upgrades.

5.3. Board Reports: There were no board reports.

6. Action Items

6.1. Consent Agenda

Motion Passed: Approval of the consent agenda passed with a motion by Adam Peterson and a second by John Kropatsch.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

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 \$311,615.72

GENERAL FUND

Beginning Balance	\$1,301,115.08
Income	+ 182,508.97
Expenses	- 299,747.92
Ending Balance	<u>\$1,183,876.13</u>

DEPRECIATION/EQUIPMENT FUND

Beginning Balance	\$ 364,127.90
Income	+ 56.71
Expenses	- 0.00
Ending Balance	<u>\$ 364,184.61</u>

UNEMPLOYMENT FUND

Beginning Balance	\$ 36,466.52
Income	+ 6.58
Expenses	- 0.00
Ending Balance	<u>\$ 36,473.10</u>

ACTIVITY FUND

Beginning Balance	\$ 26,391.33
Income	+ 10,867.95
Expenses	- 10,812.51
Ending Balance	<u>\$ 26,446.77</u>

LUNCH FUND

Beginning Balance	\$ 7,137.73
Income	+ 13,616.12
Expenses	- 13,589.45
Ending Balance	<u>\$ 7,164.40</u>

BOND FUND CHECKING ACCOUNT

Beginning Balance	\$ 22,357.78
Income	+ 1.90
Expenses	- 0.00
Ending Balance (Checking Account)	<u>22,359.68</u>

BOND FUND LIQUID ASSET			
Beginning Balance		\$	80.40
Transfers In		+	0.00
Interest Income		+	0.00
Transfers Out		-	0.00
Balance			<u>80.40</u>

SPECIAL BUILDING FUND			
Beginning Balance		\$	178,920.61
Income		+	5,109.95
Expenses		-	0.00
Ending Balance		\$	<u>184,030.56</u>

QUALIFIED PURPOSE UNDERTAKING			
Beginning Balance		\$	104,669.31
Income		+	4,399.06
Expenses		-	0.00
Ending Balance		\$	<u>109,068.37</u>

On March 31, 2014, 51.24% of the budgeted spending authority had been used.

6.2. Consider, discuss and take all necessary action on Jr. High FB coop with High Plains Community Schools.

Motion Passed: Approval of cooping Middle School Football with High Plains Community Schools passed with a motion by Darin Sterup and a second by Jodie Roberts.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

6.3. Consider, discuss and take all necessary action to renew Control Service Maintenance contract for HVAC system.

Motion Passed: Renewal of HVAC service contract with Control Services, Inc. passed with a motion by Jodie Roberts and a second by Jennifer Boruch.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

6.4. Consider, discuss and take all necessary action to approve student accident and catastrophic insurance policies.

Motion Passed: Approval of student accident policy with Pinnacle Agency and catastrophic insurance policy with Guaranteed Life passed with a motion by Adam Peterson and a second by John Kropatsch.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

6.5. Consider, discuss and take all necessary action to offer NASB sponsored e-Funds payment option to patrons.

Motion Passed: Offering NASB sponsored e-Funds payment option to patrons passed with a motion by Darin Sterup and a second by Adam Peterson.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

6.6. Consider, discuss and take all necessary action on hiring summer custodial help.

Motion Passed: Hiring of 2 summer custodial persons to help with cleaning passed with a motion by Jodie Roberts and a second by Jennifer Boruch.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

6.7. Consider, discuss and take all necessary action to accept the resignation of Mr. Fred Holmes as Social Science teacher.

Motion Passed: Acceptance of the resignation of Mr. Fred Holmes as Social Science teacher passed with a motion by Jennifer Boruch and a second by Adam Peterson.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

6.8. Consider, discuss and take all necessary action on Softball cooping options from Cross County/High Plains and Twin River.

Motion Passed: Cooping a softball program passed with a motion by Adam Peterson and a second by Darin Sterup.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

Subsidiary Motion Passed: Cooping a softball program with Cross County/High Plains school districts passed with a motion by Adam Peterson and a second by John Kropatsch.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

7. Discussion Items

7.1. Discuss options to replace hot water heaters at the High School:

Superintendent Rinehart discussed bids to replace high school hot water heater were discussed. The bids proposed came from Obrist and Company, Inc., Pieper Plumbing and Well Service, Inc., and RONCO Plumbing and Heating, Inc. A bid from Environmental Services, Inc. to remove asbestos by the water heater was also discussed.

7.2. Discussion on classified salaries.

7.2.1. Executive Session

Motion Passed: To enter into executive session at 8:02PM to avoid any unnecessary implications, remarks or needless injury to the involved parties' reputations until the finish of business to discuss classified salaries passed with a motion by Darin Sterup and a second by Jennifer Boruch.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

President Schleif repeated that to enter into executive session at 8:02PM to avoid any unnecessary implications, remarks or needless injury to the involved parties' reputations until the finish of business to discuss classified salaries passed with a motion by Darin Sterup and a second by Jennifer Boruch.

Motion Passed: To exit executive session at 8:32PM, which was called to avoid any unnecessary implications, remarks or needless injury to the involved parties' reputations until the finish of business to discuss classified salaries, passed with a motion by Darin Sterup and a second by Jennifer Boruch.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

8. Adjournment

Motion Passed: To adjourn meeting at 8:39PM passed with a motion by Adam Peterson and a second by Darin Sterup.

Jennifer Boruch	Yes	Jodie Roberts	Yes
John Kropatsch	Yes	Tom Schleif	Yes
Adam Peterson	Yes	Darin Sterup	Yes

Debra D. Berry, Secretary Appointed

Board Report – Monthly
GENERAL FUND
 Posted - During Check Cycle; Fund Number 01; Processing Month 05/2014

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
27736	ADVANCE EDUCATION, INC.	ACCREDITATION FEES	725.00
27737	AMSAN LLC	CUSTODIAL SUPPLIES	141.96
27738	AUGUSTIN ELECTRIC	ELECTRICAL REPAIR	488.81
27739	AXIS CAPITAL, INC.	COPIER LEASE	189.23
27740	AYE, JANICE	MILEAGE REIMBURSEMENT	27.44
27741	BLICK ART MATERIALS	SUPPLIES	20.87
27742	BUILDERS SUPPLY	SUPPLIES	194.09
27744	CARLSON, RONALD	REIMBURSEMENT OF BUS LICENSE	20.00
27745	CITY OF OSCEOLA	WATER/SEWER/COMPACTOR	989.43
27746	CONNECTING POINT COMPUTER CTRS	RADIO BATTERY	39.99
27747	CUSTOM GLASS, LLC	GLASS REPAIRS	415.00
27749	ESU #7 SPECIAL EDUCATION DEPT	SPED SERVICES	16,899.48
27748	ESU #7	DISTANCE LEARNING	3,500.00
27750	FATHER FLANAGAN'S BOYS' HOME	EDUCATION SERVICES	3,479.00
27751	FISHER SCIENCE EDUCATION	SUPPLIES	3.66
27752	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS	503.79
27753	FRONTIER COOPERATIVE COMPANY	FUEL	3,557.63
27754	GARRATT CALLAHAN COMPANY	WATER TREATMENT SUPPLIES	750.00
27755	GARY'S PLUMBING & HEATING	PARTS/LABOR/REPAIRS	158.75
27756	GREGG JOHNSON ENTERPRISES	SEWER LINE T.V.	100.00
27757	HELPING HANDS PRESCHOOL	PRESCHOOL TUITION	55.00
27758	HERMITAGE ART COMPANY, INC	GRADUATION PROGRAMS	58.19
27759	HIRERIGHT SOLUTIONS, INC.	DRUG SCREENING	90.45
27760	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	WORKBOOKS	2,797.59
27761	INSTRUMENTALIST COMPANY, THE	MUSIC SUPPLIES	77.00
27762	iPARADIGMS, LLC	SOFTWARE	1,250.00
27763	JACKSON SERVICES, INC.	RUG SERVICE	107.74
27764	JOSTENS, INC.	DIPLOMAS	257.40
27765	JOSTENS/JMB RECOGNITION	GRADUATION SUPPLIES	45.85
27766	KENT JOHANSEN REPAIR	PARTS/LABOR/REPAIRS	54.00
27767	MATHESON-LINWELD	SUPPLIES	32.40
27768	MENTINK, JENA	REIMBURSEMENT FOR SUPPLIES	26.44
27769	MID-AMERICAN RESEARCH CHEMICAL	SUPPLIES	1,597.80
27770	NE COUNCIL OF SCHOOL ADMINISTR	2014 NCE CONFERENCE	230.00
27771	OFFICENET, INC.	CABINET/SUPPLIES	884.04
27772	OMAHA WORLD-HERALD	HELP WANTED AD	632.00
27773	OPTUMHEALTH	FLEX PLAN FUNDING	100.00
27774	OSCEOLA IMPLEMENT	SUPPLIES	25.28
27775	OSCEOLA TIRE AND SERVICE	PARTS/LABOR/REPAIRS	109.78
27776	POLK COUNTY NEWS	PRINTING	60.00
27777	POLK COUNTY RPPD	ELECTRICITY	11,832.70
27778	PRAIRIE CREEK FAMILY MEDICINE	BUS DRIVER PHYSICAL	85.00

Board Report - Monthly
 Posted - During Check Cycle; Fund Number 01; Processing Month 05/2014

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
27779	PRESTO-X	PEST CONTROL	77.26
27780	SCHOOL SPECIALTY, INC	SUPPLIES	416.06
27781	SCHOTT, JANET	MILEAGE REIMBURSEMENT	24.64
27782	SEMINOLE RETAIL ENERGY SERVICES, LLC	NATURAL GAS	4,964.37
27783	STAPLES ADVANTAGE	SUPPLIES	76.75
27784	STUDENT ASSURANCE SERVICES, IN	CATASTROPHIC INSURANCE	625.00
27785	TETRA MEDICAL SUPPLY CORP.	SUPPLIES	1.00
27786	TONNIGES CHEVROLET, INC.	PARTS/LABOR/REPAIRS	1,077.44
27787	TROXELL COMMUNICATIONS, INC.	AUDIO SPEAKER SYSTEM	161.71
27788	TRUCK CENTER COMPANIES	PARTS/LABOR/REPAIRS	2,219.08
27789	UNITED HEALTH SUPPLIES	SAFETY SUPPLIES	186.75
27790	VISA	ROOMS/SUPPLIES	453.00
27791	VISA	REAPIR PART	44.15
27792	VISA	COMPUTER EQUIPMENT	76.69
27793	WINDSTREAM	DISTANCE LEARNING - STATE	<u>706.85</u>

Checking Account Total: 63,723.54

Checking 1

285	MAIL FINANCE	POSTAGE METER LEASE	84.00
286	OPTUMHEALTH	FLEX PLAN FUNDING	<u>509.31</u>

Checking Account Total: 593.31

Checking 4

1465	POSTMASTER	NEWSLETTER POSTAGE	75.88
1462	SHELBY-RISING CITY PUBLIC SCHOOLS	RACHEL'S CHALLENGE	900.00
1464	TOTALFUNDS BY HASLER	POSTAGE	699.59
1463	WALMART COMMUNITY/GECRB	SUPPLIES FOR MATURATION CLASS	<u>59.17</u>

Checking Account Total: 1,734.64

TOTAL CHECKS & PREPAIDS	66,051.49
TOTAL PAYROLL	<u>235,157.55</u>
GRAND TOTAL	<u>301,209.04</u>

QUALIFIED CAPITAL PURPOSE UNDERTAKING
 Posted - All; Fund Number 09; Processing Month 05/2014

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
17	JP MORGAN CHASE BANK	INTEREST FOR QCPUF BOND	6,955.00
18	PINNACLE BANK	WIRE FEES	<u>30.00</u>

GRAND TOTAL: 6,985.00

