

REGULAR BOARD OF EDUCATION MEETING
NELL HOLCOMB R-IV SCHOOL DISTRICT
Date: March 26, 2025
Time: 6:00 P.M.--- Place: School Library
Board Appreciation Dinner at 5:00 in the Cafeteria

MEETING AGENDA

- 1. Call to Order**
 - A. Changes or Additions to the Agenda
- 2. Approval of Consent Agenda**
 - A. Minutes from Prior Meetings
 - B. Approval of Monthly Bills, Transfers, and Amend Budget as Necessary
 - C. Acceptance of Treasurer's Report
 - D. Approve Substitute List
- 3. Correspondence and Comments from the Audience**
- 4. Board Reports**
 - A. Mr. Wortmann Report
 - B. Mr. Deckerd Report
- 5. Action Items**
 - A. Approve Board Policy 6180 (English Language Learners)
 - B. Approval of 2025-2026 School Calendar
 - C. Approve Continuation of School Resource Officer for 2025-2026
 - D. Approval of 2025-2026 Certified Staff
- 6. Other Business**
 - A. April 2025 Board Meeting: Monday April 14 or Tuesday April 15
- 7. Important Dates**
 - A. April 17-21 Easter Break: No School
 - B. Monday, May 12, 2025: Kindergarten Graduation
 - C. Tuesday, May 13, 2025: 8th Grade Graduation
- 8. Closed Session:** According to Section 610.021 of the Revised Statutes of Missouri for the purpose of hiring, firing, discipline, or promoting of personnel employed by the Nell Holcomb R-IV School District and certain legal considerations:
 - A. Personnel
 - B. Principal and Superintendent Evaluations
- 9. Adjourn Meeting**

REGULAR BOARD OF EDUCATION MEETING
NELL HOLCOMB R-IV SCHOOL DISTRICT
Date: February 27, 2025
Time: 5:00 P.M.--- Place: School Library

MEETING MINUTES

1. **Call to Order:** Meeting called to order at 5:04 PM. J. Carter absent
 - A. Changes or Additions to the Agenda
2. **Approval of Consent Agenda:** Motion to approve L. Brown, 2nd C. Tourville, 5-0 Vote
 - A. Minutes from Prior Meetings
 - B. Approval of Monthly Bills, Transfers, and Amend Budget as Necessary
 - C. Acceptance of Treasurer's Report
 - D. Approve Substitute List
3. **Correspondence and Comments from the Audience:** NONE
4. **Board Reports**
 - A. Mr. Wortmann Report
 - B. Mr. Deckerd Report
5. **Action Items**
 - A. Approval of 2025-2026 Employee Benefit Package: Motion to approve the 2025-2026 Employee Benefit Package as presented D. Haupt, 2nd JT Payne, 5-0 Vote
6. **Other Business**
 - A. Set Regular March 2025 Meeting: Meeting set for March 26, 2025 at 5:00 PM
7. **Important Dates**
 - A. March 14, 2025: End of 3rd Quarter
 - B. March 20, 2025: Early Dismissal Professional Development Day
 - C. March 21, 2025: No School
 - D. April 17-21, 2025: Easter Break
 - E. May 12th and 13th, 2025: Kindergarten and 8th Grade Graduation

Meeting recessed at 5:45 PM
8. **Closed Session:** According to Section 610.021 of the Revised Statutes of Missouri for the purpose of hiring, firing, discipline, or promoting of personnel employed by the Nell Holcomb R-IV School District and certain legal considerations: Motion to enter Closed Session at 5:46 PM C. Tourville, 2nd JT Payne, 5-0 Roll Call Vote
 - A. Personnel:
 1. Accept Coach Winkler's Retirement
Motion to accept L. Brown, 2nd D. Haupt, 5-0 Roll Call Vote
 2. Accept Mr. Brummel's Retirement
Motion to accept C. Tourville, 2nd JT Payne, 5-0 Roll Call Vote

3. Recommendation to transfer Katrina Shelton to Title I Reading/Gifted/Elementary STEAM

Motion to transfer C. Tourville, 2nd D. Haupt, 5-0 Roll Call Vote

4. Recommendation to transfer Corey Campbell to K-8 PE/Athletic Director/Coach

Motion to transfer L. Brown, 2nd JT Payne, 5-0 Roll Call Vote

5. Recommendation to hire Mr. Jacob Elfrink as Middle School STEAM teacher

Motion to hire D. Haupt, 2nd L. Brown, 5-0 Roll Call Vote

6. Recommendation to hire Mrs. Rebecca Vipperman as Middle School JAG Facilitator

Motion to hire C. Tourville, 2nd JT Payne, 5-0 Roll Call Vote

B. Principal and Superintendent Evaluations: Tabled until March 2025

Motion to adjourn Closed Session at 6:50 PM L. Brown, 2nd C. Tourville, 5-0 Roll Call Vote

9. **Adjourn Meeting:** Motion to adjourn at 6:50 PM D. Haupt, 2nd JT Payne, 5-0 Vote

Fund Balances	Checking	MOSIP	Total
July 31, 2024	230,029.53	1,488,687.80	1,718,717.33
August 31, 2024	436,830.19	1,134,716.43	1,571,546.62
September 30, 2024	864,179.11	519,171.45	1,383,350.56
October 31, 2024	484,498.40	721,286.48	1,205,784.88
November 30, 2024	23,558.67	529,813.72	553,372.39
December 31, 2024	285,398.80	368,558.60	653,957.40
January 31, 2025	1,778,847.69	514,701.86	2,293,549.55
February 28, 2025	1,689,360.48	668,111.14	2,357,471.62
March 31, 2025			
April 30, 2025			
May 31, 2025			
June 30, 2025			
July 31, 2025			
	FUND 1 Balance	3,191,271.66	
	FUND 2 Balance	-1,347,249.59	
	FUND 3 Balance	0.00	
	FUND 4 Balance	-154,661.59	
	Checking Account Balance		1,689,360.48
Jan 2024 Checking Balance		1,778,847.69	
MOSIP		(153,409.28)	
Total Expenditures		(438,489.98)	
Total Revenues		502,412.05	
MOSIP transfer			
Ending balance Feb 2024			1,689,360.48
Feb 2024 checks and payroll approved and paid	\$ 128,758.05	\$ 278,514.93	407,272.98
Feb 2024 checks for approval		31,217.00	31,217.00
		Correcting Entries	
TOTAL EXPENDITURES			438,489.98
March 2025 checks awaiting approval			\$ 139,564.72
March 2025 Payroll awaiting approval			\$ 281,795.51

Feb #2 2025

Selection Criteria : Transaction Type = Reverse Checks | Transaction Type = Voided Checks | Transaction Type = Check Entry | Check #
 Range From 46704 To 46731 |

Check #	Check Date	Transaction Description	Check Amount
0000046704	02/24/2025	ABILITY NETWORK	1,640.00
0000046705	02/24/2025	Bumett Landscape Management	2,880.00
0000046706	02/24/2025	CAPE GIRARDEAU COUNTY	2,289.15
0000046707	02/24/2025	CARLY HOWELL	2,872.50
0000046708	02/24/2025	COREY CAMPBELL	20.00
0000046709	02/24/2025	DITTRONICS	255.00
0000046710	02/24/2025	Ian Weber	75.00
0000046711	02/24/2025	KEVIN SCHAPER	75.00
0000046712	02/24/2025	KNAUP FLORAL	16.50
0000046713	02/24/2025	SCREENARTS INC	170.00
0000046714	02/24/2025	TABITHA HAHN	20.00
0000046715	02/24/2025	The Collin McClanahan CO LLC	1,300.00
0000046716	02/27/2025	CHRIS WINKLER	20.00
0000046717	02/27/2025	DALTON FLORIST	28.00
0000046718	02/27/2025	Kelsi Seibert	65.00
0000046719	02/27/2025	MIKE WORTMANN	81.81
0000046720	02/27/2025	OSBORNE OFFICE EQUIPMENT	898.96
0000046721	02/27/2025	SCREENARTS INC	378.00
0000046722	02/28/2025	AT & T MOBILITY	230.96
0000046723	02/28/2025	AMEREN	3,617.37
0000046724	02/28/2025	Capital One	163.06
0000046725	02/28/2025	Cris Prevention Institute, Inc	4,599.00
0000046726	02/28/2025	HEARTLAND COCA-COLA BOTT	244.49
0000046727	02/28/2025	MASTERCARD	2,380.39
0000046728	02/28/2025	REPUBLIC SERVICES #732	190.00
0000046729	02/28/2025	SAMS CLUB	883.46
0000046730	02/28/2025	Vertical Voice	168.75
0000046731	02/28/2025	PERFORMANCE FOODSERVICE	5,654.60
Grand Total			31,217.00

Election Costs

Tuition Reimbursement

Final Snow/Ice
Removal

Wortmann CPI
Training

March #1 2025

Selection Criteria : Transaction Type = Reverse Checks | Transaction Type = Voided Checks | Transaction Type = Check Entry | Check # Range From 46732 To 46768 |

Check #	Check Date	Transaction Description	Check Amount
0000046732	03/03/2025	A New Outlook LLC	1,001.30
0000046733	03/03/2025	ABBI HALL	20.00
0000046734	03/03/2025	ALFRED VANGENNIP	200.00
0000046735	03/03/2025	CAPE PAINT AND GLASS	261.60
0000046736	03/03/2025	COREY CAMPBELL	50.00
0000046737	03/03/2025	FIRST STATE COMMUNITYBA	92,750.70
0000046738	03/03/2025	HUFFMAN, ROBIN	51.43
0000046739	03/03/2025	Huskey Trailways	4,599.00
0000046740	03/03/2025	JOSTENS INC.	2,342.80
0000046741	03/03/2025	Kathy Kirchhoff	52.52
0000046742	03/03/2025	Kelsi Seibert	65.00
0000046743	03/03/2025	MAYFIELD FIRE PROTECTION	1,116.00
0000046744	03/03/2025	MENARDS	159.83
0000046745	03/03/2025	MICHAEL GIVENS	190.00
0000046746	03/03/2025	SCREEN ARTS INC	273.00
0000046747	03/03/2025	TIPTONS	486.92
0000046748	03/03/2025	MELISSA PARKS	20.00
0000046749	03/03/2025	ABBI HALL	277.75
0000046750	03/04/2025	CAPE GIRARDEAU COUNTY	6,784.82
0000046751	03/04/2025	CAPE GIRARDEAU COUNTY	6,649.61
0000046752	03/14/2025	ABILITY NETWORK	1,900.00
0000046753	03/14/2025	ACCENT SECURITYALARMS	180.00
0000046754	03/14/2025	ANW REFRIGERATION	956.00
0000046755	03/14/2025	BEAVER JANITOR SUPPLY	2,734.40
0000046756	03/14/2025	BUREAU OF ED & RESEARCH	295.00
0000046757	03/14/2025	DITTRONICS	525.00
0000046758	03/14/2025	Easterseals Midwest	235.69
0000046759	03/14/2025	ENVIRONMENTAL ANALYSIS S	24.00
0000046760	03/14/2025	MENARDS	234.82
0000046761	03/14/2025	MO DEPT OF NATURAL RESC	6,601.00
0000046762	03/14/2025	OSBORNE OFFICE EQUIPMENT	1,290.00
0000046763	03/14/2025	PRAIRIE FARMS DAIRY INC	968.28
0000046764	03/14/2025	REGINAPATTENGILL	2,455.50
0000046765	03/14/2025	ST. FRANCIS MEDICAL CNTR	9.00
0000046766	03/14/2025	Total Customs	925.00
0000046767	03/14/2025	Vertical Voice	168.75
0000046768	03/14/2025	WORLDS FINEST CHOCOLATE	2,710.00
Grand Total			139,564.72

School Bus Lease

7th Grade Jeff City Trip

Graduation Caps/Gowns

Fire Extinguisher Service

SRO Invoice / 2 months

Energy Loan (LED Lighting)

Safety Glass

BETA Fundraiser

INSTRUCTIONAL SERVICES

Policy 6180
(Form 6180)

Curriculum Services

English Language Learner (ELL)

The Board of Education is committed to identifying and assessing the educational needs of students whose native or home language is other than English. Once identified, the District will provide appropriate programs to address the needs of these students. Students entitled to considerations under this policy include:

1. Language Minority (LM) - students who come from a background where English is not the student's first language, or where the primary language of the home is not English or both.
2. Limited English Proficient (LEP) - Students whose English language skills are insufficient to lead to success in an English-only classroom.

The District will also take steps to ensure to the maximum extent practicable that the interests of ELL students are included in the development and implementation of District programs and services that are offered by the District to and for its student body. Such students will be assessed upon enrollment and will be assessed annually thereafter.

School personnel enrolling ELL students are trained in the process of identifying, assessing and providing services to these students.

To ensure that parents/guardians are properly notified of the ELL program, all new and enrolling students are to be given the Student Home Language Survey (Form 6180). The form shall be completed and returned to the school by the parents/guardians.

Where the District has or may have in the future a low number of ELL students, the District may contract with a neighboring district for services until a qualified ELL teacher is employed. However, if the District serves twenty (20) or more ELL students, the District will employ a full-time certified ESOL teacher.

The Board designates the [District Position] to serve as the District's ELL Implementor.

Nell Holcomb R-IV School District 2025-2026 Calendar

AUGUST 2025						
S	M	T	W	Th	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						

12-14 Teacher Workday/PD
 14 Back to School Night
 18 First Day of School

JANUARY 2026						
S	M	T	W	Th	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

01 New Year's Day
 01-02 No School
 05 Teacher Workday/PD
 06 School Resumes
 19 No School
 M.L. King Jr. Day

SEPTEMBER 2025						
S	M	T	W	Th	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			

01 No School – Labor Day
 12 Grandparent's Day
 Early Dismissal at 12:30
 Teacher Workday/PD

FEBRUARY 2026						
S	M	T	W	Th	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

09 No School
 16 No School
 Presidents' Day

OCTOBER 2025						
S	M	T	W	Th	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	

10 1st Quarter Ends
 16 Early Dismissal at 12:30
 Parent/Teacher Conf.
 1:00-7:00 p.m.
 17 No School
 20 No School

MARCH 2026						
S	M	T	W	Th	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				

06 End of 3rd Quarter
 12 Early Dismissal at 12:30
 Parent/Teacher Conf.
 1:00-7:00 p.m.
 13 No School
 16 No School

NOVEMBER 2025						
S	M	T	W	Th	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						

07 No School
 Teacher Workday/PD
 26-28 No School
 Thanksgiving Break
 27 Thanksgiving Day

APRIL 2026						
S	M	T	W	Th	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		

01 Teacher Workday/PD
 02-07 No School
 Easter Break
 05 Easter

DECEMBER 2025						
S	M	T	W	Th	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			

19 Early Dismissal at 12:30
 Christmas Break Begins
 2nd Quarter/1st Semester
 Ends
 22-31 No School
 25 Christmas Day

MAY 2026						
S	M	T	W	Th	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						

16 Early Dismissal at 12:30
 4th Quarter/2nd Semester
 End
 25 Memorial Day

Calendar calls for 170 days of student attendance and 1064.85 attendance hours. DESE requires 1044 attendance hours.

	PD
	1 st Day of Sem
	No School
	P/T Conf
	End of Quarter
	MAP Testing

**Certified Staff: Nell Holcomb R-IV
2025-2026**

NAME:	Teaching Assignment
Jared Elfrink	Middle School STEAM
Rebecca Vipperman	JAG
Remi Bollinger	Grade 2
Mallory Conrad	Grade 4
Nicole Ernst	Middle School Math
Jared Ernst	Grade 2
Tori Moore	Grade 3
Regina Lifter	Middle School Special Ed
Carly Howell	Elementary Special Ed
Crystal Foster	Middle School Special Ed
Hannah Kirchhoff	Middle School Language Arts
Karen Schneider	Grade 1
Megan Brock	Art
Marilyn Hahs	Grade 3
Kacie Brumbaugh	Grade 1
Alicea LeGrand	Speech
Miranda Schlosser	Kindergarten
Tyson Stoverink	Middle School Science
Stacy Sinn	Grade 4
Danielle Farrow	NTLC Classroom
Rick Chambless	Middle School Social Studies
Carrie Cain	Music
Corey Campbell	Physical Education
Abbi Hall	Technology
Scott Duncan	Grade 5
Becky Stein	Curriculum/RTI
Jennifer Conklin	Kindergarten
Katrina Shelton	Title I/RTI/STEAM/Gifted
Brigitte Loos	Counseling
Alynda Smithy	Library
Robin Huffman	Special Ed Director (3/4 Time)