

REGULAR BOARD OF EDUCATION MEETING
NELL HOLCOMB R-IV SCHOOL DISTRICT
Date: March 25, 2026
Time: 5:00 P.M.--- Place: School Library

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:** As a reminder, public comments are limited to district tax payers and staff members. Public Comment is limited to 3 minutes per participant. Participants are not allowed to discuss any personnel issues during public comment. All discussion on personnel must take place in closed session. If a parent or community member has a personnel issue, we ask that you follow board policy P1480 and set up a time to discuss the issue with the school superintendent, Mr. Deckerd. If he is unable to remediate the issue, we ask that you then bring your issue to the school board president for consideration of being placed on a future closed session agenda item. Thank you!
4. **Board Reports**
 - A. Mr. Wortmann Report
 - B. Mr. Deckerd Report
5. **Action Items**
 - A. Approve Continuation of School Resource Officer for 2026-2027
 - B. Approval of 2026-2027 Certified Staff
6. **Other Business**
 - A. April 2026 Board Meeting
7. **Important Dates**
 - A. April 5-10 Easter Break: No School
 - B. Tuesday, May 12, 2026: Kindergarten Graduation
 - C. Thursday, May 14, 2026: 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
9. **Adjourn Meeting**

REGULAR BOARD OF EDUCATION MEETING
NELL HOLCOMB R-IV SCHOOL DISTRICT
Date: February 24, 2026
Time: 5:30 P.M.--- Place: School Library

MEETING AGENDA

1. **Call to Order:** Meeting called to order at 5:33 PM. G. Ritter and JT Payne absent
 - A. Changes or Additions to the Agenda
2. **Student Recognitions**
3. **Approval of Consent Agenda:** Motion to approve L. Brown, 2nd B. Kirchhoff, 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
4. **Correspondence and Comments from the Audience:** None
5. **Board Reports**
 - A. Mr. Wortmann Report
 - B. Mr. Deckerd Report
6. **Action Items**
 - A. Approve Amendments to Special Education Compliance Plan: Motion to approve C. Tourville, 2nd B. Kirchhoff, 5-0 Vote
 - B. Approval of 2026-2027 Employee Benefit Package: Motion to approve L. Brown, 2nd J. Carter, 5-0 Vote
 - C. Approval of 2026-2027 District Calendar: Motion to approve J. Carter, 2nd B. Kirchhoff, 5-0 Vote
7. **Other Business**
 - A. March 2026 Meeting Set for March 25, 2026 at 5:00 P.M.
8. **Important Dates**
 - A. March 6, 2026: End of 3rd Quarter
 - B. March 12, 2026: Early Dismissal Professional Development Day
 - C. March 13-16, 2026: No School

Open Session Recessed at 6:42 P.M.
9. **Closed Session:** According to Section 610.021 of the Revised Statues 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 6:43 P.M. by J. Carter, 2nd L. Brown, 5-0 Roll Call Vote
 - A. Personnel: Motion to hire Ms. Gracie Brown for the 5th Grade Position J. Carter, 2nd C. Tourville, 5-0 Roll Call Vote

Motion to exit Closed Session at 7:54 P.M. by J. Carter, 2nd L. Brown, 5-0 Roll Call Vote
10. **Adjourn Meeting:** Motion to adjourn Open Session at 7:54 P.M. J. Carter, 2nd L. Brown, 5-0 Roll Call Vote

Fund Balances	Checking	MOSIP	Total
July 31, 2025	394,311.31	664,315.50	1,104,495.81
August 31, 2025	92,067.57	801,496.97	939,464.54
September 30, 2025	76,306.93	571,488.74	693,725.67
October 31, 2025	118,403.54	171,488.74	289,892.28
November 30, 2025	73,756.53	347,858.48	421,615.01
December 31, 2025	108,049.56	526,194.47	634,244.03
January 31, 2026	1,733,440.96	715,269.13	2,448,710.09
February 28, 2026	1,523,460.31	895,349.41	2,418,809.72
March 31, 2026			
April 30, 2026			
May 31, 2026			
June 30, 2026			
	FUND 1 Balance	3,242,083.59	
	FUND 2 Balance	-1,493,623.95	
	FUND 3 Balance	0.00	
	FUND 4 Balance	<u>-224,999.33</u>	
	Checking Account Balance		1,523,460.31
Jan 2025 Checking Balance		1,733,440.96	
MOSIP		(180,080.28)	
Total Expenditures		(519,258.31)	
Total Revenues		489,357.94	
MOSIP transfer			
CD			
Ending balance Feb 2026			1,523,460.31
Feb 2026 checks and payroll approve	\$ 213,708.53	\$ 286,500.04	500,208.57
Feb 2026 checks for approval		19,049.74	19,049.74
	Correcting Entries		-
TOTAL EXPENDITURES			519,258.31
March 2026 checks awaiting approval			\$ 133,504.95
March 2026 Payroll awaiting approval			\$ 292,221.53

March 2026

Selection Criteria : Transaction Type = Reverse Checks | Transaction Type = Voided Checks | Transaction Type = Check Entry | Check # Range From 47662 To 47684 | Check # Range From 47617 To 47642 |

Check #	Check Date	Transaction Description	Check Amount	
0000047617	03/03/2026	ALFRED VANGENNIP	200.00	
0000047618	03/03/2026	BECKA HOLLIS	390.00	BETA Shirts
0000047619	03/03/2026	CAPE GIRARDEAU COUNTY	2,298.15	Election Payment
0000047620	03/03/2026	DITTRONICS	255.00	
0000047621	03/03/2026	FIRST STATE COMMUNITY BA	92,750.70	School Bus Lease Purchase
0000047622	03/03/2026	JENNIFER KROENUNG	75.00	
0000047623	03/03/2026	KNAUP FLORAL	75.00	
0000047624	03/03/2026	MAYFIELD FIRE PROTECTION	1,279.00	
0000047625	03/03/2026	PURCELL TIRE COMPANY	53.45	
0000047626	03/03/2026	SCREENARTS INC	15.00	
0000047627	03/03/2026	STEPHANIE WYBERT	20.00	
0000047628	03/03/2026	Vertical Voice	169.42	
0000047629	03/04/2026	AMIE SCHIMPERT	390.00	IQ (month 1)
0000047630	03/04/2026	Cris Prevention Institute, Inc	200.00	
0000047631	03/04/2026	Kathy Kirchoff	54.54	
0000047632	03/04/2026	KIDDLYWINKS	5,425.00	
0000047633	03/04/2026	Ledbetter, Philip	35.35	
0000047634	03/04/2026	Marletta Cozad	175.00	DNR Reports/Septic System
0000047635	03/04/2026	MENARDS	300.27	
0000047636	03/04/2026	MIDWEST TRANSIT EQUIP IN	636.12	
0000047637	03/04/2026	OSBORNE OFFICE EQUIPMENT	1,573.97	
0000047638	03/04/2026	PRAIRIE FARMS DAIRY INC	1,729.75	
0000047639	03/04/2026	REGINA PATTENGILL	1,125.00	
0000047640	03/04/2026	STEPHANIE WYBERT	34.40	
0000047641	03/05/2026	JENNIFER KROENUNG	75.00	
0000047642	03/05/2026	STEPHANIE WYBERT	20.00	
0000047662	03/20/2026	KENNY ROGERS CHILDRENS	387.00	HAT DAY Fundraiser
0000047663	03/23/2026	ABBI HALL	364.25	BETA
0000047664	03/23/2026	ABILITY NETWORK	1,540.00	
0000047665	03/23/2026	ACCENT SECURITY ALARMS	180.00	
0000047666	03/23/2026	AMIE SCHIMPERT	810.00	IQ (month 2)
0000047667	03/23/2026	BEAVER JANITOR SUPPLY	630.39	
0000047668	03/23/2026	CAPE GIR COUNTY	6,715.94	
0000047669	03/23/2026	Children's Therapy Support LLC	1,389.25	Kindergarten Special Ed.
0000047670	03/23/2026	DITTRONICS	255.00	
0000047671	03/23/2026	ENVIRONMENTAL ANALYSIS S	26.00	
0000047672	03/23/2026	JENNIFER KROENUNG	55.00	
0000047673	03/23/2026	KNAUP FLORAL	15.00	
0000047674	03/23/2026	Ledbetter, Philip	47.97	
0000047675	03/23/2026	MENARDS	114.79	
0000047676	03/23/2026	MFA OIL COMPANY	3,874.99	
0000047677	03/23/2026	MO DEPT OF NATURAL RESC	6,601.00	DNR Energy Loan
0000047678	03/23/2026	PEARSON	264.00	
0000047679	03/23/2026	REPUBLIC SERVICES #732	203.30	
0000047680	03/23/2026	SE REGIONAL PROF DEV CTR	100.00	
0000047681	03/23/2026	STACY SINN	28.00	
0000047682	03/23/2026	STEPHANIE WYBERT	54.64	
0000047683	03/23/2026	TORI MOORE	415.75	BETA
0000047684	03/23/2026	Vippeman, Rebecca L	77.56	
Grand Total			133,504.95	

Feb 2026 #2

Selection Criteria : Transaction Type = Reverse Checks | Transaction Type = Voided Checks | Transaction Type = Check Entry | Check #
Range From 47643 To 47647 | Check # Range From 47614 To 47616 |

Check #	Check Date	Transaction Description	Check Amount
0000047614	02/27/2026	Kelsi Seibert	55.00
0000047615	02/27/2026	Saxony Lutheran High School	100.00
0000047616	02/27/2026	STEPHANIE WYBERT	40.00
0000047643	02/20/2026	AT & T MOBILITY	222.63
0000047644	02/20/2026	MASTERCARD	10,257.74
0000047645	02/20/2026	PERFORMANCE FOODSERVICE	7,875.32
0000047646	02/20/2026	REPUBLIC SERVICES #732	203.30
0000047647	02/20/2026	SAMS CLUB	295.75
Grand Total			19,049.74

NELL HOLCOMB R-IV SCHOOL DISTRICT
CERTIFIED STAFF MEMBERS
2026-2027
NAME:
Gracie Brown
Candace Rudolph
Cassidy Pannier
Jacob Elfrink
Remi Bollinger
Mallory Conrad
Nicole Ernst
Jared Ernst
Tori Moore
Carly Howell
Crystal Foster
Hannah Kirchhoff
Karen Schneider
Megan Brock
Marilyn Hahs
Kacie Brumbaugh
Alicea LeGrand
Miranda Elam
Tyson Stoverink
Stacy Sinn
Danielle Farrow
Rick Chambless
Carrie Cain
Corey Campbell
Abbi Hall
Becky Stein
Jennifer Conklin
Katrina Shelton
Brigitte Loos
Alynda Smithey
Christa Weber