

Regular School Board Meeting
Nell Holcomb R-IV School District
May 14, 2026—5:00 P.M.
School Library

A. Call to Order: Changes or Additions to Agenda:

1. Approval of Consent Agenda:

A. Minutes of Previous Meetings:

B. Approval of Monthly Bills, Transfers, and Amend Budget as Necessary

C. Acceptance of Treasurer's Report

2. 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!

3. Action Items:

A. Staff Benefits for Classified and Certified Staff

1. Parochial and Private Years of Service

2. Sick Days and Personal Days Discussion

B. Salary Discussion for Classified and Certified Staff:

4. Other Business

A. June 2026 Regular Meeting: June 30, 2026

B. Important Dates

May 20, 2026 Last Day of Student Attendance ½ Day

May 26, 2026 First Day of Summer Camp

5. **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

6. Adjourn

REGULAR BOARD OF EDUCATION MEETING
NELL HOLCOMB R-IV SCHOOL DISTRICT
Date: April 14, 2026
Time: 5:00 P.M.--- Place: School Library

MEETING MINUTES

1. **Call to Order**
 - A. Changes or Additions to the Agenda: Meeting called to order at 5:03 PM by T. Brock
2. **Approval of Consent Agenda:** Motion to approve C. Tourville, 2nd JT Payne, 7-0 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. **Certify Election Results:** Motion to approve B. Kirchhoff, 2nd G. Ritter, 7-0 Vote
4. **Correspondence and Comments from the Audience:** Chris Tourville read some words for the school board members
5. **Oath of Office:** Tammy Brock, Josh Carter, and Kristin Michel
6. **Reorganization of the Nell Holcomb School Board of Education:**

President: Motion for T. Brock by L. Brown, 2nd by B. Kirchhoff, Motion to Cease Nominations by J. Carter, 7-0 Vote

Vice President: Motion for L. Brown by T. Brock, 2nd by J. Carter, Motion to Cease Nominations by B. Kirchhoff, 7-0 Vote

Treasurer: Motion for J. Carter by B. Kirchhoff, 2nd by T. Brock, Motion to Cease Nominations by JT Payne, 7-0 Vote

Appointment of Secretary of the Board: Motion to appoint Whitney Payne by L. Brown, 2nd by G. Ritter, Motion to Cease Nominations by T. Brock, 6-0 Vote with JT Payne abstaining
7. **Reports:**

Principal Report

Superintendent Report
8. **Action Items**
 - A. Approval of Classified Staff 2026-2027: Motion to approve as presented J. Carter, 2nd B. Kirchhoff, 7-0 Vote
9. **Other Business**
 - A. May 2026 School Board Meeting: May 14, 2026 @ 5:00 PM
10. **Important Dates**
 - A. April 24, 2026: Crusader Games
 - B. May 12, 2026: Kindergarten Graduation 7:00 PM
 - C. May 14, 2026: 8th Grade Graduation 7:00 PM
 - D. May 20, 2026: Last Day of School ½ Day
 - E. May 26, 2026: First Day of Summer Camp

Regular Session recessed at 5:28 PM

11. **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 5:31 PM by JT Payne, 2nd by G. Ritter, 7-0 Roll Call Vote

A. Personnel: Motion to approve the resignation of Hannah Kirchhoff by J. Carter, 2nd JT Payne, 7-0 Roll Call Vote

Motion to adjourn Closed Session at 6:04 PM by J. Carter, 2nd B. Kirchhoff, 7-0 Roll Call Vote

12. Adjourn Meeting: Motion to adjourn J. Carter, 2nd K. Michel, 7-0 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	1,243,530.72	1,105,896.90	2,349,427.62		
April 30, 2026	921,518.38	1,412,402.74	2,333,921.12		
May 31, 2026					
June 30, 2026					
	FUND 1 Balance	3,168,019.27			
	FUND 2 Balance	-1,923,221.74			
	FUND 3 Balance	0.00			
	FUND 4 Balance	<u>-323,279.15</u>			
	Checking Account Balance		921,518.38		
March 2026 Checking Balance		1,243,530.72			
	MOSIP	(306,505.84)			
	Total Expenditures	(360,925.22)			
	Total Revenues	350,613.10			
	MOSIP transfer				
	CD	(5,194.38)			
Ending balance April 2026			921,518.38		
April 2026 checks and payroll approved	\$ 28,396.17		\$ 291,844.97	320,241.14	
April 2026 checks for approval				40,684.08	
		Correcting Entries		-	
TOTAL EXPENDITURES				360,925.22	
May 2026 checks awaiting approval				\$ 131.00	
May 2026 Payroll awaiting approval				\$ 290,000.00	

April #2 2026

Selection Criteria : Transaction Type = Reverse Checks | Transaction Type = Voided Checks | Transaction Type = Check Entry | Check #
 Range From 47730 To 47758 | Check # = 47760 |

Check #	Check Date	Transaction Description	Check Amount
0000047730	04/30/2026	AT & T MOBILITY	222.55
0000047731	04/30/2026	ABILITY NETWORK	2,080.00
0000047732	04/30/2026	ALFRED VANGENNIP	200.00
0000047733	04/30/2026	AMIE SCHIMPERT	1,020.00
0000047734	04/30/2026	CAPE JANITOR SUPPLY	97.75
0000047735	04/30/2026	DITTRONICS	255.00
0000047736	04/30/2026	ENVIRONMENTAL ANALYSIS S	226.75
0000047737	04/30/2026	FISHER AUTO PARTS INC	227.46
0000047738	04/30/2026	HEISE HEATING & COOLING	1,747.50
0000047739	04/30/2026	JOSTENS INC.	262.95
0000047740	04/30/2026	KATRINA SHELTON	125.00
0000047741	04/30/2026	KIDDLYWINKS	15,115.40
0000047742	04/30/2026	Ledbetter, Philip	76.28
0000047743	04/30/2026	MARILYN HAHS	16.99
0000047744	04/30/2026	MENARDS	298.76
0000047745	04/30/2026	MIDWEST TRANSIT EQUIP IN	1,087.08
0000047746	04/30/2026	MORGAN DISTRIBUTING	562.45
0000047747	04/30/2026	OSBORNE OFFICE EQUIPMENT	945.36
0000047748	04/30/2026	PWSD #5 OF CAPE GIRARDEA	30.00
0000047749	04/30/2026	Rush Truck Center	251.52
0000047750	04/30/2026	SCREENARTS INC	22.00
0000047751	04/30/2026	STEPHANIE WYBERT	34.44
0000047752	04/30/2026	THINBLUE TECHNOLOGIES	492.00
0000047753	04/30/2026	TIPTONS	977.40
0000047754	04/30/2026	Vipperman, Rebecca L	53.15
0000047755	04/30/2026	MASTERCARD	6,935.57
0000047756	04/30/2026	PERFORMANCE FOODSERVICE	6,160.75
0000047757	04/30/2026	REPUBLIC SERVICES #732	203.30
0000047758	04/30/2026	SAMS CLUB	753.37
0000047760	04/30/2026	REPUBLIC SERVICES #732	203.30
Grand Total			40,684.08

Early Childhood Spec. Ed.
 IQ Testing
 AC Prep for Summer
 2 months Occupational Therapy
 Transportation
 Transportation Parts
 MALWARE Protection