

Board of Education Regular Meeting
McCook School District #73-0017
6:30 PM Monday, June 8, 2020
Junior High Conference Room
700 West 7th Street
McCook, NE 69001

"It is the mission of McCook Public Schools to equip all students to succeed in a complex global society"

Please arrive at the Board meeting at the start time, because the Board reserves the right to change the order of items.

1. Call to Order
1. Roll Call
2. Recognition of Open Meeting Law
3. Pledge of Allegiance
2. Reports, Communications & Public Participation
 1. Public Participation
 1. Board accepts public comments
 3. Consent Agenda
 1. Approval of Minutes
 2. Approval of Expenditures/Payroll for May
4. Reports from Staff Members and Committees
 1. Policy Committee Report
5. Board and Administrative Comments
 1. Administrative Comments
 1. Certification of State Aid to Schools
2. Committee on American Civics (Hearing date and time)
 2. Business Manager Comments
 3. Board Comments
 6. New Business
 1. Approve Resignations
 2. Approve New Teaching Contracts
3. Approve contract for Patricia Dorshorst, High School Math
4. Approval of 2020-2021 breakfast/lunch prices
5. Approval of 2020-2021 McCook Elementary / McCook Central Handbook
6. Approval of 2020-2021 McCook Senior High / Jr. High Handbook
7. Approval of B. Walter Memorial Donation to Boys/Girls Basketball and Softball Activity Accounts in the amount of \$5,000.00
8. Approve policy File 702.03 Budgeting Process.
9. Approve policy File 416 Professional Boundaries.
 7. Positive Comments
 8. Items for Review
 9. Adjournment
 10. NASB Video

Board of Education Regular Meeting
McCook School District #73-0017
6:30 PM Monday, May 11, 2020
Junior High Conference Room
700 West 7th Street
McCook, NE 69001

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Notice of the meeting was given in advance by publication in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the publicized notice and a current copy of the agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to attendance of the public. The meeting was held in two locations via video conferencing at the Junior High Conference Room and Conference Room B to accommodate the Directed Health Measures in place due to the coronavirus pandemic.

1. Call to Order

Board President Tom Bredvick called the May 11, 2020 MPS Board of Education meeting to order at 6:30 p.m. Roll call with the following members being present: Dennis Berry, Tom Bredvick, Loretta Hauxwell, Brad Hays, Mike Langan, and Teresa Thomas; Absent: None.

Mr. Bredvick reminded those present of the Open Meetings Law posted on the wall and asked all to stand and join him in reciting the Pledge of Allegiance.

2. Reports, Communications & Public Participation

No one spoke in public forum.

3. Consent Agenda

Dennis Berry motioned to approve the Consent Agenda with a second by Mike Langan.

Dennis Berry:	Yes
Tom Bredvick:	Yes
Loretta Hauxwell:	Yes
Brad Hays:	Yes
Mike Langan:	Yes
Teresa Thomas:	Yes

Motion carried on a 6-0 vote

4. Reports from Staff Members and Committees

Loretta Hauxwell reported on the Policy Committee. The results of the meeting are the three policies on the agenda tonight. The committee will meet again on June 2 at 7:00 am.

Brad Hays reported on the American Civics Committee. They met to review the requirements from the State and the purpose of the committee. The committee is to ensure that the District's social studies curriculum is accessible to the public and aligns with the state social studies standards. The committee also reviews the required assessments.

5. Board and Administrative Comments

Mr. Norgaard reported that the Handbooks for next school year are provided to the school board and the public for review with the hopes that would be approved at the June meeting. There are graduation plans for the five students that will be going into the military on May 17. The arrangements will meet all social distancing requirements. The American Legion is assisting with the ceremony.

In Business Manager comments it was noted that the lighting project is completed by the contractors. MPS staff have a few items to finish before the project is totally completed. The District will be working with SOCS (Simplified Online Communication System) to develop and host the District's web page. The process will begin shortly and should be completed by the time school starts in the fall.

The Central office staff are rotating working from home and from the office. Only one administrative assistant is in the office each day.

In Board comments: Loretta Hauxwell stated she would like the Board to review the "Whole Child Initiative" created by the NASB. She is worried about the social and emotional wellbeing of the students during their isolation away from school.

Tom Bredvick commented that NASB continues to put forward a board member call in that has a lot of good information. He will forward the information to the other board members.

6. New Business

Motion by Mike Langan, and seconded by Teresa Thomas to approve the contract for Donita Priebe as presented for Band Director.

Dennis Berry:	Yes
Tom Bredvick:	Yes
Loretta Hauxwell:	Yes
Brad Hays:	Yes
Mike Langan:	Yes
Teresa Thomas:	Yes

Motion carried on a 6-0 vote

Motion by Tom Bredvick and seconded by Dennis Berry to approve the contract for Brooke Grigg at 0.3125 FTE for ELL Coordinator for the District.

Dennis Berry:	Yes
Tom Bredvick:	Yes
Loretta Hauxwell:	Yes

Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

Motion by Brad Hays and seconded by Mike Langan to approve the contract for Luke Lichty as presented for Physical Education at McCook Elementary.

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

Motion by Tom Bredvick and seconded by Teresa Thomas to approve Policy File 404.062 Discrimination and Complaint Review Process as presented.

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

7. Positive Comments

Mr. Berry thanked all of the students for working their way through the e-learning process and dealing with the virus. He also thanked High School Principals Jeff Gross and Craig Dickes for the special graduation for the students attending the military.

Mrs. Hauxwell thanked the students and parents for working hard. This is a frustrating process and difficult time.

Mrs. Thomas highlighted the cruise nights and this Friday is to support our graduating seniors. There will be signs in the front of the High School. The elementary schools will have cruise night on May 19.

Mr. Langan highlighted the new hires the board approved tonight. They are high quality people that will add value to the school and community.

Mr. Hays congratulated the seniors and wishes them well. Thanks to the administrative team for planning their graduation.

Mr. Bredvick is thankful for the supportive community and people. The community is doing unique and innovative things to support our kids.

Mr. Norgaard thanked the classified staff all across the district. Their roles are on the front line and they are doing an amazing job.

Mr. Brazell echoed Mr. Norgaard's comments and highlighted the para-educators that are working with the food service company and handing out the many meals to our families.

Next regularly scheduled meeting is June 8, 2020

The meeting adjourned at 7:22 PM

**CHECKS BY DATE BOARD REPORT
MAY 2020**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
5/5/2020	City Of McCook	\$992.48	5/29/2020	Eakes Office Solutions	\$49.40
5/5/2020	Diode Communications	\$165.00	5/29/2020	ESUCC	\$300.00
5/5/2020	Hometown Leasing	\$2,267.83	5/29/2020	Flinn Scientific Inc	\$73.65
5/5/2020	Nebraska Public Power District	\$6,238.80	5/29/2020	Glass Express	\$38.75
5/5/2020	Pinpoint Communications	\$887.58	5/29/2020	Gopher Sport	\$70.14
5/5/2020	Quadient Finance USA, Inc.	\$2,000.00	5/29/2020	Great Plains Communication	\$1,100.00
5/5/2020	Quadient Leasing USA, Inc	\$645.00	5/29/2020	Instructure, Inc	\$9,484.50
5/5/2020	US Bank	\$768.19	5/29/2020	JLB Welding	\$65.00
5/5/2020	Viaero Wireless	\$69.67	5/29/2020	JOGNOG	\$125.00
5/6/2020	Employee Benefits:	\$34,415.13	5/29/2020	K-C Motor & Electric, Inc.	\$5.69
	AFLAC	\$2,230.78	5/29/2020	Kenz & Leslie Distributing CO	\$333.90
	BCBS	\$30,561.62	5/29/2020	Parde Electric	\$904.30
	Payflex	\$1,059.16	5/29/2020	Korgan, Kim	\$29.00
	LegalShield	\$22.74	5/29/2020	Lakeshore Learning Materials	\$292.59
	MASA	\$28.00	5/29/2020	McCook Clinic	\$193.15
	Voluntary Life Ins	\$97.68	5/29/2020	McCook Lettering	\$10.00
	Vision	\$415.15	5/29/2020	McGraw-Hill Education	\$537.73
5/6/2020	Krd Federal	\$150.00	5/29/2020	Mead Lumber	\$1,441.32
5/15/2020	Amazon.com Corporate Credit	\$8,067.59	5/29/2020	Melchoir Contracting	\$1,896.00
5/15/2020	Black Hills Energy	\$7,751.50	5/29/2020	Michco	\$115.14
5/15/2020	Colorado Retail Ventures	\$447.97	5/29/2020	Moasic @Bethphage Village	\$603.63
5/15/2020	Lingo Communications	\$298.81	5/29/2020	Nasco	\$465.95
5/15/2020	Activity Fund	\$102.77	5/29/2020	National History Day:Nebraska	\$36.00
5/15/2020	Credit Management Services,	\$468.98	5/29/2020	NCSA	\$3,725.00
5/15/2020	Employee Benefits:	\$172,222.85	5/29/2020	Nebraska Air Filter	\$1,394.74
	AFLAC	\$9,551.88	5/29/2020	Nebraskaland Tire	\$44.89
	BCBS	\$156,735.33	5/29/2020	Nokes, Laura	\$25.00
	Payflex	\$3,657.81	5/29/2020	O'reilly Auto Parts	\$255.81
	Vision	\$1,230.77	5/29/2020	Palos Sports	\$812.68
	Legalshield	\$114.65	5/29/2020	Quality Urgent Care	\$135.00
	MASA	\$196.00	5/29/2020	R & L Sprinklers	\$292.37
	Voluntary Life Ins	\$525.28	5/29/2020	Really Good Stuff, Inc.	\$86.94
	Colonial Life	\$211.13	5/29/2020	Richman, Inc	\$1,500.00
5/15/2020	Heritage Hills	\$526.00	5/29/2020	Rust Publishing, NE LLC	\$304.80
5/15/2020	Krd Federal	\$366.00	5/29/2020	School Health Corporation	\$15.04
5/15/2020	National Insurance Services	\$2,049.54	5/29/2020	Shawna Michaelis	\$40.00
5/15/2020	Ymca	\$809.00	5/29/2020	Shoutpoint	\$1,725.00
5/29/2020	Payflex Systems USA, Inc.	\$163.20	5/29/2020	Steve's Electric	\$530.00
5/29/2020	Ace Hardware	\$160.22	5/29/2020	Supreme School Supply	\$108.71
5/29/2020	AKRS Equipment	\$3,563.68	5/29/2020	SW NE Physical Therapy PC	\$330.17
5/29/2020	Alpha Rehabilitation, P.C.	\$403.26	5/29/2020	Teacher Created Resources	\$36.42
5/29/2020	American Electric Company	\$2,469.84	5/29/2020	Teaching Strategies, LLC	\$776.75
5/29/2020	Arrow Seed Co.	\$1,807.50	5/29/2020	The Home Depot Pro	\$43.00
5/29/2020	B2E Environmental, Inc	\$1,450.00	5/29/2020	Van Diest Supply Company	\$1,422.05
5/29/2020	CDW Government, Inc.	\$23,385.75	5/29/2020	VK Electronics	\$3,280.00
5/29/2020	D & L Pest Control	\$198.00	5/29/2020	Volz Plumbing	\$32.50
5/29/2020	D & S Hardware	\$853.75	5/29/2020	Weathercraft Co.	\$356.46
5/29/2020	Diamond Vogel	\$467.66	5/29/2020	Wex Bank	\$18.00
5/29/2020	Discount School Supply	\$46.36			

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
05/18/2020	051320	3258	Nichols, Darin	Student Track Purchases	60.00
05/18/2020	051320	3256	Nichols, Darin	BB Fundraiser	47.62
05/18/2020	051420	3257	Nichols, Darin	Activity Fees	60.00
05/18/2020	051520	3382	Class of 2021	Class Dues	120.00
05/18/2020	051520	3379	Williams, Tina	Tech Fees	265.00
05/18/2020	051520	3378	Einsphar, Sonyha	Test Fees	85.00
05/18/2020	051520	3374	Student	Lab Fees	10.00
05/18/2020	051520	3372	Students	Choir fees	5.00
05/18/2020	051520	3370	Davidson, Amanda	Thespian Attire	60.00
05/18/2020	051820		Blume, Kristen	Library Fines	5.64
05/18/2020	051820	3097	Williams, Tina	Tech Fees	100.00
05/18/2020	052020	3385	Class of 2020	Class Dues	974.00
Date Total for 05/18/2020:					1,792.26
05/19/2020	050720	3414	Southwestern Fundraising	Fundraiser	151.30
05/19/2020	050720	3413	Curl, Jake	Wood Projects	269.92
05/19/2020	051020	3381	Class of 2021	Class Dues	100.00
05/19/2020	051220	3416	Elementary	Headphone Sale	15.00
05/19/2020	051220	3415	Curl, Jake	Wood Project	105.00
05/19/2020	051520	3371	Barenberg	Donation	183.00
05/19/2020	051520	3373	Weyenth	Choir Dues	50.00
05/19/2020	051520	3377	Students	Test Fee	425.00
05/19/2020	051520	3375	Schafer, Savannah	Liberty Steel & Wire Peoria	452.00
05/19/2020	051520	3380	Students	Tech Fees	295.00
05/19/2020	051520	3383	Class of 2023	Class Dues	40.00
05/19/2020	051520	3384	Class of 2020	Class Dues	86.00
05/19/2020	051820	3098	Borland	Cheer Uniform	102.77
05/19/2020	051820	3099	Stevens	Wood Project	259.06
Date Total for 05/19/2020:					2,534.05
05/20/2020	051920	3417	Southwestern Fundraiser	Fundraiser Money	42.80
05/20/2020	052020	3387	Students	Testing Fees	170.00
05/20/2020	052020	3389	Students	Chromebooks	175.00
05/20/2020	052020	3418	NE Community Foundation	Grant Money for Computers	40,000.00
05/20/2020	052020	3386	Class of 2020	Class Dues	230.00
05/20/2020	052020	3388	Students	Chromebooks	25.00
Date Total for 05/20/2020:					40,642.80
05/26/2020	052220	3419	Mid-Plains Community College	Dual Credit	3,898.20
05/26/2020	052220	3420	C & C Tours	Reimbursement	1,400.00
Date Total for 05/26/2020:					5,298.20
05/28/2020	052020	3259	Nichols, Darin	Activity Fees	30.00
05/28/2020	052720	3394	Williams, Tina	Student Tech Fees	125.00
05/28/2020	052720	3391	Davidson, Amanda	Thespian Dues	150.00
05/28/2020	052720	3395	Herron	Class Dues	20.00
05/28/2020	052720	3393	Students	Class Dues	55.00
05/28/2020	052720	3392	Renard	Class Dues	40.00
05/28/2020	052720	3390	Hoehner	Scholarship	1,000.00
Date Total for 05/28/2020:					1,420.00
05/31/2020	053120	53120	1st Central Bank	Accrued Interest	300.43
Date Total for 05/31/2020:					300.43
Report Total:					51,987.74

Check Summary Report

Date: 05/01/2020 thru 05/31/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
030372	O	05/01/2020	Awards Unlimited, Inc	20-081481	Medals & Ribbons	113.45
030373	O	05/01/2020	Healy Awards Inc	20-081478	Decals & Numbers for Helmets	434.07
030374	O	05/01/2020	General Fund	20-050120	Transportation	299.20
030375	O	05/01/2020	McCook Lettering	20-080759	Tie-dye TShirts	396.00
030376	O	05/04/2020	Loop Brewing Company, LLC	20-081407	Gift Card - Coach Ramsay	75.00
030377	O	05/07/2020	Mead Lumber Company	20-081482	Supplies for HS Gym	40.18
030378	O	05/07/2020	Morgan, Brolin	20-081406	NHS Scholarship	250.00
030379	O	05/07/2020	Sehnert's Bakery	20-081408	Gift Certificates for Staff	2,013.00
030380	O	05/07/2020	US Bank	20-	eSports Jersey	58.99
030381	O	05/19/2020	SYNCB/Amazon	20-081475	Calligraphy Markers/Pens	22.27
030382	O	05/19/2020	Awards Unlimited, Inc	20-081488	Plaques for Senior Athletes	209.47
030383	O	05/19/2020	Lexi Ranae Productions	20-081489	Graduation Video-Military	500.00
030384	O	05/20/2020	7-D Lockshop	20-081491	Weight Room Keys	25.00
030385	V	05/22/2020	Hauff Mid-America Sports	20-081492	Wall Pad	0.00
030386	O	05/20/2020	Sports Shoppe	20-081490	Football Practice Equipment	1,279.00
030387	O	05/22/2020	Acme Printing	20-081536	Boys Basketball Posters	1,612.50
030388	O	05/22/2020	Citta' Deli	20-081534	Gift Certificates	150.00
030389	O	05/22/2020	Nebraska FFA Association	20-081535	FFA Chapter Visit	35.00
030390	O	05/22/2020	New Life	20-081413	Girls Track Awards/Gifts	78.94
030391	O	05/27/2020	School Health Corporation	20-081448	Wooven Band aids	3.76

Report Total: 7,595.83

McCook Public Schools

Cash Summary Report May 2020

Accounting Cycle: FY 19-20; Beginning Period: 05/01/2020 - 05/31/2020 ; Ending Period: Period 11 (05/01/2020 - 05/31/2020) ; Show Prior Year Expense/Encumbrance: No;
 Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On:
 6/2/2020 12:35:01 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$3,422,418.83	\$2,917,891.81	(\$1,162,319.33)	\$5,177,991.31	(\$76,947.29)	\$5,101,044.02
02	Depreciation Fund	\$1,131,172.76	\$1,281.11	(\$30,915.00)	\$1,101,538.87	(\$865.73)	\$1,100,673.14
03	Employee Benefit Fund	\$136,750.05	\$32.58	(\$205.41)	\$136,577.22	\$0.00	\$136,577.22
06	School Nutrition Fund	\$134,539.17	\$129,829.71	(\$120,932.79)	\$143,436.09	(\$5,568.20)	\$137,867.89
07	Bond Fund	\$600,481.65	\$114,891.47	(\$203,716.25)	\$511,656.87	\$0.00	\$511,656.87
08	Special Building Fund	\$349,444.81	\$65,683.96	(\$126,210.00)	\$288,918.77	\$0.00	\$288,918.77
	Sub Total	\$5,774,807.27	\$3,229,610.64	(\$1,644,298.78)	\$7,360,119.13	(\$83,381.22)	\$7,276,737.91

Description	Beginning Balance	Revenue	Expenditure	Adjustment	Ending Balance
12 Activity Fund	\$395,849.87	\$51,987.74	\$7,595.83	\$0.00	\$440,241.78

McCook Public Schools

Expenditures May 2020

Function	Actuals Selected Range	Adopted Budget	Actuals (YTD)	Available % of Budget
01100 - Regular Instruction	\$449,093.22	\$6,069,359.00	\$4,326,155.84	\$1,743,203.16
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$16,480.26	\$123,990.00	\$149,070.48	(\$25,080.48)
01150 - Limited English Proficiency Programs	\$14,106.73	\$78,600.00	\$126,472.39	(\$47,872.39)
01160 - Poverty Programs	\$125,714.38	\$1,757,000.00	\$1,138,259.55	\$618,740.45
01190 - Early Childhood Educational Programs	\$582.56	\$2,500.00	\$1,954.80	\$545.20
01195 - Regular Instructional Programs Below Age Five (Flex-Spending)	\$0.00		\$345.60	(\$345.60)
01200 - Special Education Instructional Programs - School Age	\$146,437.48	\$2,050,750.00	\$1,504,625.76	\$546,124.24
01291 - Special Education Instructional Programs - Ages 3-5	\$194.19	\$0.00	\$658.99	(\$658.99)
01295 - Special Education Instructional Programs - Unified Sports	\$87.41		\$786.76	(\$786.76)
01300 - Summer School	\$0.00	\$88,010.00	\$0.00	\$88,010.00
02110 - Attendance/Social Work	\$0.00		\$19,797.49	(\$19,797.49)
02120 - Guidance Services	\$12,999.86	\$189,106.00	\$124,271.82	\$64,834.18
02130 - Health Services	\$1,884.93	\$59,100.00	\$30,907.83	\$28,192.17
02141 - Psychological Services - SPED - School Age	\$7,797.29	\$120,780.00	\$100,490.48	\$20,289.52
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$16,125.48	\$203,600.00	\$150,660.07	\$52,939.93
02152 - Speech Pathology and Audiology Services - SPED - Age 3-5	\$0.00	\$2,950.00	\$438.67	\$2,511.33
02153 - Speech Pathology and Audiology Services - SPED - Age 0-2	\$0.00	\$1,000.00	\$69.99	\$930.01
02161 - Occupational Therapy-Related Services - SPED - School Age	\$3,741.92	\$84,700.00	\$56,129.31	\$28,570.69
02171 - Physical Therapy-Related Services - SPED - School Age	\$281.17		\$12,989.35	(\$12,989.35)
02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$49.00		\$3,267.13	(\$3,267.13)
02181 - Visually Impaired-Vision Services - SPED - School Age	\$0.00	\$7,500.00	\$26.32	\$7,473.68
02190 - Support Services - Student - Other	\$0.00		\$72,925.94	(\$72,925.94)
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$1,378.00	\$3,122.00
02220 - Library-Media Services	\$27,333.86	\$330,845.00	\$264,039.61	\$66,805.39
02230 - Instruction Related Technology	\$0.00		\$23,000.00	(\$23,000.00)
02310 - Board of Education	\$339.80	\$51,500.00	\$20,290.28	\$31,209.72
02320 - Executive Administration	\$19,042.21	\$237,850.00	\$170,627.56	\$67,222.44
02330 - District Legal Services	\$0.00		\$4,944.00	(\$4,944.00)
02410 - Office of the Principal	\$81,947.59	\$1,058,845.00	\$728,085.97	\$330,759.03
02490 - Activity Director	\$9,999.32	\$100,800.00	\$90,639.78	\$10,160.22
02510 - Fiscal Services	\$38,707.30	\$617,208.00	\$436,390.18	\$180,817.82
02580 - Administrative Technology Service	\$25,419.57	\$233,700.00	\$177,414.67	\$56,285.33
02610 - Operation of Buildings	\$42,504.39	\$780,800.00	\$550,150.93	\$230,649.07
02620 - Maintenance of Buildings	\$52,844.23	\$746,825.00	\$406,448.38	\$340,376.62

02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles	\$390.42	\$21,500.00	\$4,866.27	\$16,633.73	22.63
02660 - Security	\$300.00	\$41,000.00	\$43,519.47	(\$2,519.47)	106.15
02670 - Safety	\$165.00		\$1,732.50	(\$1,732.50)	
02710 - Vehicle Operation - Regular Education	\$5,414.03	\$256,500.00	\$182,912.43	\$73,587.57	71.31
02712 - Vehicle Operation - School Age SPED	\$46.86	\$59,100.00	\$45,285.37	\$13,814.63	76.62
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance - Regular Education	\$4,454.22	\$50,100.00	\$39,020.45	\$11,079.55	77.89
03500 - Other State Categorical Programs	\$0.00		\$7,457.11	(\$7,457.11)	
03535 - High Ability Learners	\$4,567.61	\$25,000.00	\$15,268.05	\$9,731.95	61.07
06200 - Federal Services - Title I Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$18,516.83	\$229,600.00	\$166,309.33	\$63,290.67	72.43
06210 - Federal Services - Title I Part A Accountability ESSA Improving Basic Programs Accountability	\$0.00	\$4,200.00	\$0.00	\$4,200.00	0.00
06310 - Federal Services - Title II Part A ESSA Supporting Effective Instruction	\$0.00	\$40,000.00	\$11,084.90	\$28,915.10	27.71
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$3,622.72	\$16,940.00	\$15,901.37	\$1,038.63	93.87
06408 - Part B 611 Base EP	\$28,679.87	\$345,300.00	\$257,093.11	\$88,206.89	74.45
06412 - Federal Services - IDEA Part B Proportionate Share	\$2,447.62	\$28,500.00	\$21,661.52	\$6,838.48	76.01
06690 - Federal Services - Other Federal Non-Categorical Expenditures	\$0.00	\$7,070.00	\$1,609.98	\$5,460.02	22.77
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06969 - Title IV	\$0.00		\$810.00	(\$810.00)	
08000 - Transfers (Outgoing)	\$0.00	\$172,000.00	\$42,000.00	\$130,000.00	24.42
Subtotal of Element: [Fund] 01 - General Fund	\$1,162,319.33	\$16,316,528.00	\$11,550,245.79	\$4,766,282.21	70.79%
02190 - Support Services - Student - Other	\$120,932.79	\$550,100.00	\$548,276.36	\$1,823.64	99.67
Subtotal of Element: [Fund] 06 - School Nutrition Fund	\$120,932.79	\$550,100.00	\$548,276.36	\$1,823.64	
02515 - Building and Sites	\$0.00	\$243,000.00	\$0.00	\$243,000.00	0.00
04700 - Building Improvements	\$126,210.00		\$347,456.00	(\$347,456.00)	
Subtotal of Element: [Fund] 08 - Special Building Fund	\$126,210.00	\$243,000.00	\$347,456.00	(\$104,456.00)	
02520 - Purchasing Warehousing and Distributing Services	\$30,915.00		\$73,862.57	(\$73,862.57)	
02900 - Unemployment Compensation	\$0.00	\$131,500.00	\$0.00	\$131,500.00	0.00
Subtotal of Element: [Fund] 02 - Depreciation Fund	\$30,915.00	\$131,500.00	\$73,862.57	\$57,637.43	
02520 - Purchasing Warehousing and Distributing Services	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
02900 - Unemployment Compensation	\$205.41		\$205.41	(\$205.41)	
Subtotal of Element: [Fund] 03 - Employee Benefit Fund	\$205.41	\$5,250.00	\$205.41	\$5,044.59	
05000 - Debt Service	\$203,716.25	\$421,000.00	\$413,727.50	\$7,272.50	98.27
Subtotal of Element: [Fund] 07 - Bond Fund	\$203,716.25	\$421,000.00	\$413,727.50	\$7,272.50	
Grand Total	\$1,644,298.78	\$17,667,378.00	\$12,933,773.63	\$4,733,604.37	

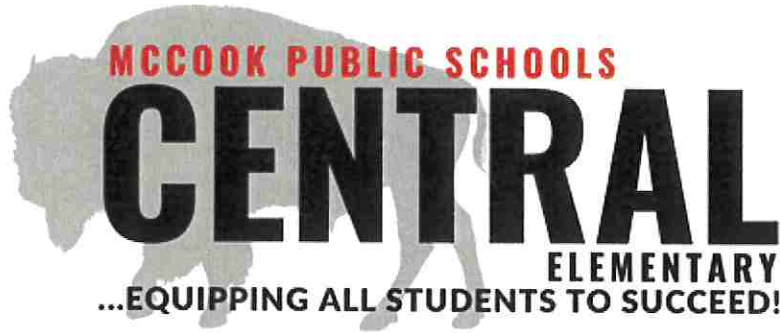
McCook Public Schools

Revenue May 2020

[Fund] 01 - General Fund						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$1,855,151.25)	(\$7,802,000.00)	(\$5,738,384.42)	(\$2,063,615.58)	73.55
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$696.45)	(\$3,303.55)	17.41
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$310,000.00)	(\$272,149.69)	(\$37,850.31)	87.79
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$58,019.37)	(\$700,000.00)	(\$566,128.65)	(\$133,871.35)	80.87
01-1-01323-00-000-000	Tuition - District - Sped	(\$3,000.00)	(\$36,000.00)	(\$7,140.00)	(\$28,860.00)	19.83
01-1-01510-00-000-000	Interest	(\$3,438.00)	(\$50,000.00)	(\$30,563.79)	(\$19,436.21)	61.12
01-1-01911-00-000-000	Local License Fees	(\$1,535.72)	(\$7,000.00)	(\$7,886.00)	\$886.00	112.65
01-1-01921-00-000-000	Police Court Fines	(\$100.00)	(\$6,000.00)	(\$6,102.15)	\$102.15	101.70
01-1-02110-00-000-000	County Fines & License Fees	(\$3,487.96)	(\$80,000.00)	(\$36,315.00)	(\$43,685.00)	45.39
01-1-03110-00-000-000	State Aid	(\$489,825.00)	(\$4,898,253.00)	(\$4,408,425.00)	(\$489,828.00)	89.99
01-1-03120-00-000-000	Sped School Age	(\$113,517.00)	(\$1,120,000.00)	(\$829,173.00)	(\$290,827.00)	74.03
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$25,000.00)	(\$34,765.00)	\$9,765.00	139.06
01-1-03130-00-000-000	Homestead Exemption	(\$35,426.71)	(\$180,000.00)	(\$106,280.13)	(\$73,719.87)	59.04
01-1-03131-00-000-000	Property Tax Credit	(\$226,381.63)	\$0.00	(\$491,611.74)	\$491,611.74	0.00
01-1-03155-00-000-000	Textbook Loan	\$0.00	\$0.00	(\$2,879.16)	\$2,879.16	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$17,130.17)	(\$23,500.00)	(\$23,152.37)	(\$347.63)	98.52
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$335,000.00)	(\$325,213.71)	(\$9,786.29)	97.07
01-1-03500-00-000-000	Other State Categorical	\$0.00	\$0.00	(\$4,778.00)	\$4,778.00	0.00
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$2,000.00)	(\$1,690.38)	(\$309.62)	84.51
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$11,325.00)	(\$10,406.00)	(\$919.00)	91.88
01-1-03990-00-000-000	Other State Receipts	\$0.00	(\$15,000.00)	(\$3,884.56)	(\$11,115.44)	25.89
01-1-04505-00-000-000	Title I Current Fiscal Year	(\$110,879.00)	(\$240,000.00)	(\$225,936.00)	(\$14,064.00)	94.14
01-1-04506-00-000-000	Title I Needs Improvement	\$0.00	(\$12,000.00)	\$0.00	(\$12,000.00)	0.00
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$40,000.00)	(\$17,909.00)	(\$22,091.00)	44.77
01-1-04512-00-000-000	Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four (6404)	\$0.00	(\$175,049.00)	(\$30,048.00)	(\$145,001.00)	17.16
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$15,738.00)	\$0.00	(\$15,738.00)	0.00
01-1-04519-00-000-000	IDEA Poverty	\$0.00	(\$175,049.00)	(\$33,668.00)	(\$141,381.00)	19.23
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$29,414.00)	(\$6,785.00)	(\$22,629.00)	23.06
01-1-04524-00-000-000	Other Federal Non-categorical	\$0.00	(\$13,200.00)	\$0.00	(\$13,200.00)	0.00
01-1-04525-00-000-000	Federal Carl Perkins	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	(\$10,160.00)	\$7,160.00	338.66
01-1-04708-00-000-000	Medicaid In Public Schools	\$0.00	(\$5,000.00)	(\$21,861.68)	\$16,861.68	437.23
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
Sub Total		(\$2,917,891.81)	(\$16,316,528.00)	(\$13,253,992.88)	(\$3,062,535.12)	81.23
[Fund] 02 - Depreciation Fund						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
02-1-01510-00-000-000	Interest	(\$981.91)	(\$1,500.00)	(\$10,329.15)	\$8,829.15	688.61

02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$130,000.00)	(\$652.00)	(\$129,348.00)	0.50
02-1-05690-00-000-000	Non-revenue Receipts	(\$299.20)	\$0.00	(\$5,563.12)	\$5,563.12	0.00
Sub Total		(\$1,281.11)	(\$131,500.00)	(\$16,544.27)	(\$114,955.73)	12.58
[Fund] 03 - Employee Benefit Fund						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$32.58)	(\$250.00)	(\$303.52)	\$53.52	121.40
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
Sub Total		(\$32.58)	(\$5,250.00)	(\$303.52)	(\$4,946.48)	5.78
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$9.08)	(\$100.00)	(\$160.74)	\$60.74	160.74
06-1-01610-00-000-000	Sale Of Lunches/milks	\$0.00	\$0.00	(\$4,711.81)	\$4,711.81	0.00
06-1-01611-00-000-000	School Lunch Program	(\$742.61)	(\$250,000.00)	(\$200,007.02)	(\$49,992.98)	80.00
06-1-01960-00-000-000	Other Local Receipts	\$0.00	\$0.00	(\$450.39)	\$450.39	0.00
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$300,000.00)	\$0.00	(\$300,000.00)	0.00
06-1-04210-00-000-000	Federal Reimbursement	(\$129,069.30)	\$0.00	(\$354,105.34)	\$354,105.34	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$8.72)	\$0.00	(\$17,660.39)	\$17,660.39	0.00
Sub Total		(\$129,829.71)	(\$550,100.00)	(\$577,095.69)	\$26,995.69	104.91
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$100,550.17)	(\$410,000.00)	(\$271,913.93)	(\$138,086.07)	66.32
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$38.28)	(\$346.72)	9.94
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	(\$18,676.39)	\$18,431.39	7,623.01
07-1-01510-00-000-000	Interest	(\$73.41)	(\$570.00)	(\$2,678.70)	\$2,108.70	469.94
07-1-03130-00-000-000	Homestead Exemption	(\$2,335.72)	(\$8,600.00)	(\$7,007.16)	(\$1,592.84)	81.47
07-1-03131-00-000-000	Property Tax Credit	(\$10,961.99)	\$0.00	(\$24,050.78)	\$24,050.78	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$970.18)	(\$1,200.00)	(\$1,225.38)	\$25.38	102.11
Sub Total		(\$114,891.47)	(\$421,000.00)	(\$325,590.62)	(\$95,409.38)	77.34
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$56,520.42)	(\$238,000.00)	(\$130,689.98)	(\$107,310.02)	54.91
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$9.08)	(\$140.92)	6.05
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	(\$1,000.00)	(\$81,637.26)	\$80,637.26	8,163.72
08-1-01510-00-000-000	Interest	(\$254.39)	(\$1,000.00)	(\$2,138.74)	\$1,138.74	213.87
08-1-01960-00-000-000	Other Local Receipts	\$0.00	\$0.00	(\$210,019.40)	\$210,019.40	0.00
08-1-01990-00-000-000	Miscellaneous Local Revenue	(\$400.00)	\$0.00	(\$582.05)	\$582.05	0.00
08-1-03130-00-000-000	Homestead Exemption	(\$1,080.71)	(\$1,100.00)	(\$3,242.13)	\$2,142.13	294.73
08-1-03131-00-000-000	Property Tax Credit	(\$6,905.88)	\$0.00	(\$14,996.83)	\$14,996.83	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$522.56)	(\$1,750.00)	(\$605.09)	(\$1,144.91)	34.57
Sub Total		(\$65,683.96)	(\$243,000.00)	(\$443,920.56)	\$200,920.56	182.68
Grand Total		(\$3,229,610.64)	(\$17,667,378.00)	(\$14,617,447.54)	(\$3,049,930.46)	82.74

604 West 1st,
McCook, NE 69001
308-344-4400 Ex. 3



Principal: Joel Bednar
jbednar@mccookbison.org
Secretary: Kim Lyons
klyons@mccookbison.org
Counselor: Debbie Arp
debbie.arp@mccookbison.org

Enrollment	
4th Grade	
5th Grade	
Total	

Board of Education:

- Cruise Night was a success on May 19th! Central dressed up in a 70s theme and had a lot of fun. It was good to see kids
- Summer School looks different than last year. We only have about 15 students participating. Mrs. Sharp and Mr. Conroy are doing a great job with meeting with kids each day. This will go up until June 25th.
- Without a typical transition day for incoming 4th graders, I'm bringing in several parents in June with their kiddos to help them transition between the two schools.

Curriculum:

- 2nd Year teachers are slated to go to Omaha for a PLC Institute in July. As of now, this is still on, but not sure if this will take place or not.
- New Teachers will have training August 4-7. I just started working on an agenda for those 4 days. I will share that agenda with you during the July board meeting.
- ELA standards are being discussed and revised this upcoming school year. We will begin this process as well here in McCook after those standards have been adopted.
- Social Studies/History textbooks will be adopted this upcoming year. They've been able to look at their standards this past year and that will help determine which resources fit their essential standards.

McCook Elementary
Board Report
June 2020

1. Enrollment:

PreK 3-Year-Olds	
Prek 4-Year-Olds	
Kindergarten	
1st Grade	
2nd Grade	
3rd Grade	
Total	

2. Curriculum/Instruction

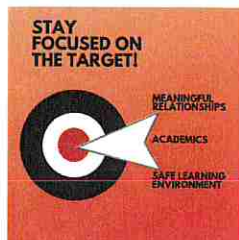
- a. Summer Reading started on June 1st and will last through June 25.
- b. Report Cards were mailed earlier this month.
- c. Staff have completed a gaps review and are being shared with next year's teachers.

3. General Announcements

- a. Teacher Assignment letters were sent out earlier this month.
- b. I have been working on establishing some COVID protocols for our school. When we return to school in the fall we will have some specific guidelines to follow.

4. PTO News:

- a. No updates at this time.



June 8, 2020

SH Board Report

Senior High, Jeff Gross, Principal

2019-2020 Summary

Enrollment numbers: 9th -137, 10th -133, 11th - 126, 12th - 120. Total = 516
(Current 494)

- AVG Daily Attendance for School year was 94.73%
 - Activity 15871 periods
 - Excused 11076 periods
 - Illness 11207 periods
 - Waivered ILL 5486 periods
 - Exempt from School 2125 periods
 - Out of School Suspension 1340 periods
 - Unexcused 2789 periods

- Student Discipline for the school year
 - Attendance Violation 1575 Events by 187 Students
 - Disorderly conduct 19 events by 8 students
 - Violation of School Rules 71 events by 22 students
 - Alcohol/Tobacco 8 event by 8 student
 - Insubordination 7 event by 4 student
 - Weapons/Battery/Fighting 8 events by 6 students

- There were 1201 views of our Virtual graduation ceremony for the Military Graduates and the Class of 2020 Roll call.
- Received lots of thanks from the 5 military families for the ceremony with the American Legion Veterans.

- Cruise night on Friday, May 15th Was a big success. 91 of the 115 kids participated.
- 110 of the 115 Graduates have exited out and turned in all obligations and picked up all items.
- Summer school is up and running. We have 30 students that are currently working on classes.
- This is the Reopening guidelines for the the MHS Facilities (we had roughly 125 students daily during the 1st week)

COVID-19 Procedures for Reopening McCook Athletic Facilities

*Failure to comply with these procedures will result in loss of access to McCook Public Schools Athletic Facilities. Thank you for your cooperation.

*Parents, You have our pledge that we will do everything we can to abide by the guidelines that have been put before us by the NSAA Board of Directors, our Governor's office, and the Southwest Public Health Department.. We will be doing all that we can to keep your son or daughter safe while they are at MHS participating in our conditioning and lifting sessions. We all must do our part to make sure we do not ruin this opportunity for others. Please see the list below of key points.

Key points:

Nothing is or can be required - all optional/voluntary

- Attendance can not help/hurt a students standing within your individual program
- We would encourage students to make 90% of their opportunities to train

Temperature Screenings

- Athletes will have their temperature taken daily at check-in.
- Temp readings of 100.4 degrees and over will result in the staff/student being sent Home.
- Parents will be contacted if an athlete is sent home for a temperature above 100.4 degrees.
- Medical clearance in the form of a note must be obtained by the student before they are allowed to return to the weight room after being sent home with an elevated temperature

Timing

- Our groups are going to be staggered every 45 minutes We MUST be on time. If a student is late for their session, they will be sent home.

Disinfect and Sanitize

- Clean all areas/equipment used every session (in between sessions)
- Spray, let sit minimum 2 minutes, then wipe down

Social Distance

- Maintain proper social distancing (6-10 ft.) between coaches/students at all times
- No more than 25 at a time (gym, outdoor conditioning, wrestling room, and weight room)
- Students will be encouraged to leave immediately following their workout

Parking

- All Students will park in the High school/YMCA parking lot only.

Restroom

- Access will be limited. Please use the restroom prior to coming to the school

Drinking fountains/locker rooms

- Not accessible
- Students must bring their own water bottle, already filled

Doors

- Outside doors to remain locked to limit the number of hands touching the handles
- A coach must let students in and out of the building
- Interior doors to remain propped open to limit the number of hands touching the handles

Weight Room

- Restricted hours of operation, students will be assigned a time through cooperation with coaches
- Clean and disinfect all equipment used in between sessions.
- Optional/voluntary - If students or parents do not feel comfortable coming to school, workouts will still be provided through the RACK performance program, or through their head coach.
- McCook High School students only - predetermined times as stated in NSAA guidelines - no switching groups.
- All interior doors propped open.
- Locker room will not be accessible.
- Social distancing must be followed (6-10 ft.). Athletes and coaches will maintain a six-foot distance between each other at all times, with the exception of safely spotting each other.
- Leave all extra personal items in the car (phone, etc.)
- No public access.
- MHS weight room and building will close at 1 PM for thorough cleaning by staff.

Other Health Measures

- If a student is feeling sick, they must remain at home.
- Students and their families should follow self-quarantine guidelines if there is any suspicion of COVID-19 exposure.
- Reporting of illness or possible COVID exposure is critical. It is expected that any athlete with potential exposure will notify their coach as soon as possible.
- Evidence of any outbreak of disease among staff, students, or any student's relatives with whom they are living, or visit frequently, will prompt the McCook Public Schools administration to promptly close the facilities.
- Each site shall identify a room for separation of the student that appears to be ill or may have developed flu-like symptoms while in our care. Students will have someone with them at all times and parents will be contacted immediately if concerns arise about the health of any children.

Communicate!

- If a student cannot make their training session, they need to contact their specific program's head coach.

GENERAL LIABILITY WAIVER AND HOLD HARMLESS AGREEMENT

FOR FACILITY USE ON MCCOOK PUBLIC SCHOOLS PROPERTY

I represent that I am a legal, responsible adult. I represent and warrant that I am signing this document for myself and my children as to any facility usage on McCook Public Schools property to include, but not limited to, the weight room or other workout facility. I am fully aware of the risks and dangers of such usage. I understand that the usage of the weight room and workout facilities is voluntary, at my and my children's own risk, and that the McCook Public Schools is not responsible in any manner for my or my children's usage or any personal injury or property damage to me or my children as a result of the usage of any such facility. I further understand that I am solely responsible for any personal injury or property damage caused by me or my children as a result of the usage of any such facility. I acknowledge that, in the middle of a global pandemic, there is a serious risk that, by using the facility, I or my children could contract a dangerous virus or other health condition, and that I accept this risk and nonetheless voluntarily choose to allow my children to use the facility.

In consideration of my children being allowed usage of any McCook Public Schools property or facility during the COVID-19 pandemic and for other good and valuable consideration, receipt of which is hereby acknowledged, on behalf of myself, my children, and all others who may claim by, under, or through myself, I do hereby agree to indemnify and hold harmless and do hereby release, acquit, and forever discharge the McCook Public Schools and all of its officers, employees, agents, and assigns, and all other persons or companies from any and all claims, actions, or causes of action which I or my children now have, or which may hereafter accrue, whether for personal injury or property damage, whether known or unknown, arising out of or in any way resulting from my and/or my children's usage of any McCook Public Schools property or facility during the COVID-19 pandemic, including the summer months of 2020.

I understand and agree that my signature below represents a signature on behalf of myself and each of my children.

Signature of parent or guardian:

Date of Signature

Junior High Board Report
May 29, 2020
Chad Lyons, Principal

1. Mrs. Bass contacted parents of current 5th, 6th, and 7th-grade students who did not return their class selection sheets for the 2020-21 school year. The class schedule is being completed.
2. Teachers continued to plan lessons and course work via eLearning/remote learning and paper packets. Junior high students are expected to complete the assigned lessons and course work in an effort to continue their education and help them understand important concepts. Teachers made contact with families if students were not completing work to help identify any barriers to a student's access to lessons or the ability to complete assignments.
3. Teachers conducted Zoom meetings. Students were to check their email for times, and days, and invitations.
4. The new LED lighting upgrade has been completed. There is a noticeable difference throughout the building especially in the hallways and locker rooms.
5. Junior high staff waved to students and parents as they traveled the route past the building during the family parade night.
6. Staff encouraged students to complete the necessary assignments and coursework to submit no later than Friday, May 22nd.
7. Students or parents returned all checked-out student Chromebooks and chargers, textbooks, library books, and any other junior high materials. Ninety-one Chromebooks were checked out to different students. All Chromebooks were collected and accounted for on Tuesday, May 26th. Three percent of the Chromebooks are in need of repair.
8. Student awards were included in our final grade sheet mailing. The following students received various awards:

STUDENT OF THE MONTH

6TH GRADE

OCTOBER:

DANIEL RAMIREZ

ABIGAIL SCHNEIDER

NOVEMBER:

GRACIE LENTZ

CESAR GALVAN

DECEMBER:

ROBERT KEHLER

BAILEE FOSTER

JANUARY:

BRECKEN GALE

QUINN TAYLOR

FEBRUARY:

JAZMINE MARTINEZ-

CONROY

MICHAEL NELSON

MARCH:

KYSON BRADLEY

KAPRI LOOP

7TH GRADE

OCTOBER:

CORA BOGARDUS

REID LOOP

NOVEMBER:

JOSIAH WILKINSON

MALIA HILKER

DECEMBER:

JESSICA POCHOP

KYSON BARGER

JANUARY:

JAYLEN COLLICOTT

ASHLYN RANDEL

FEBRUARY:

RYAN HIXON

BROOKLYNN GILLEN

MARCH:

MOLLY GRACE LARINGTON

LAYTON WINTERS

8TH GRADE

OCTOBER:

JOSEPH BARENBERG

ISABELLA RENNER

NOVEMBER:

ALEXIS HANSON

DAVID HINSON

DECEMBER:

SPENCER SCHLIEP

CHLOE WILCOX

JANUARY:

ABIGAIL DIAZ-PARRA

KOLT DOYLE

FEBRUARY:

KORI RIPPEN

SCOTT HODGE

MARCH:

GRANT WELLS

NOLEIGH STEPHENS

President Awards - Maintain a GPA of 3.5 or higher and score 90%tile or above on a standardized test in reading or math.

Abigail Boner

Natalie Dame
Kolt Doyle
Sienna Dutton
Wyatt Felzien
Jonathan Frank
Mykuh Hanson
Liliana Harris
Kaedi Hegwood
Lincoln Michaelis
Abigail Nielsen
Isabel Raburn
Linden Rousselle

Perfect Attendance

David Hinson
Ruby Stone

8th Grade Awards

Language Arts

Spelling Contest Winner and State Qualifier

Mykuh Hanson

Writing Award

Linden Rouselle
Natalie Dame
Kaiden Porter

Drama Award

Kaedi Hegwood
Brett Fraker
Colton Sedlacek
Christina Miner

ELA Award

These students are those who are great to have in class? They know what it takes to be successful in the classroom...finishing assignments to the best of their ability, collaborating and helping others learn.

Isabel Raburn

Rowen Wiemers

Jonathan Frank

Cadde Beeby

Chloe Wilcox

Scott Hodge

Poetry Award

Canyon Hosick

Sienna Dutton

Haylee Schlegel

Erin Marks

Isabella Renner

Abigail Nielsen

Abigail Boner

The Robert Frost Award - given to the outstanding poet in 8th grade

Mykuh Hansen

Outstanding E-Learner

Ryann Bethell

Zoe Carson

Abigail Diaz-Parra

Olivia Eschliman-Cooper

Breanna Chen

Kolt Doyle

Brett Fraker

Alexis Hanson

Liliana Harris

David Hinson
Noah Hinson
Canyon Hosick
Hope Lee
Erin Marks
Lincoln Michaelis
Wyatt Nickerson
Mabel Olivas
Kaiden Porter
Isabel Raburn
Linden Rouselle
Peyton Tietz
Deacon Kinne
Grant Wells
Seth Wetton
Chloe Wilcox
Patrick Gross

Highest first three-quarter average with great effort during E-Learning in 4th quarter

Josiah Wilkinson
Mabel Olivas
Canyon Hosick
Natalie Dame
Kaiden Porter
Kaedi Hegwood
Linden Rousselle
Layton Carpenter
Paige Witt
David Hinson
Breanna Chen
Kolt Doyle
Colton Sedlacek

E-Learning Champs

Olivia Eschliman-Cooper

Mabel Olivas

Natalie Dame

David Hinson

Rowen Wiemers

Page Witt

Breanna Chen

Kolt Doyle

Most improved

Breanna Chen

Mabel Olivas

Ryann Bethell

A's First 3 quarters - Mrs. Ascherl

Sienna Dutton

Brett Fraker

Jonathan Frank

Mykuh Hanson

Lincoln Michaelis

Abigail Nielsen

Isabel Raburn

Isabella Renner

Top Two Students Who Answered the most IXL Questions for Math

Brett Fraker

Abigail Boner

Participated in Math Counts

Katherin Richards

Sienna Dutton

Abigail Nielsen
Lincoln Michaelis
Jonathan Frank
Mykuh Hanson
Brett Fraker
Isabel Raburn

The Explosion Award

Isabel Raburn

The Mitochondria Award

Isabella Renner

The Einstein Award

Kaleb Feikert

Express Award - Art

Abigail Diaz-Parra
Sienna Dutton
Mabel Olivas
Lincoln Michaelis
Breanna Chen

Engage and Persist Award

Kaleb Feikert
Mykuh Hanson
Addyson Snyder
Jonathan Frank
Hannah Crow

Reflection Award

Erin Marks
Isabel Raburn
Linden Rousselle
Aynslei Miller
Breanna Chen

Stretch and Explore Award

Natalie Dame
Haylee Schlegel

7th Grade

A's the first 3 quarters

Zoey Daniels
Allie Stitt
Malia Hilker
Briley Morgan
Bella Giacalone
Lacey Rouse
Hannah Thompson
Isabelle Clause
Braeden Gale
Dani Johnson
Brooklynn Gillen
Sydney Hodgson

Top Two Students who answered the Most IXL questions for math

Allie Stitt
Anna Hock
Landon Kmoch
Kylie Jenkins

Carter Hartwell
Lacyn Keller
Braeden Gale
Jaylynn Barber
Taylor Earl
Daisy Glass

“A” average all year for 7th-grade history

Landon Kmoch
Ruby Stone
Hannah Thompson
Braeden Gale
Davien Hanson
Isaiah Powers
Brighton Walkington-Foley
Layton Winters
Leni Henderson
Sydney Hodgson
Joshua Wilkinson
Cora Bogardus
Gabriel Gans
Keara Hazen
Reid Loop
Megan Miller
Andrew Pochop
Ashlyn Randel
Taylor Ruggles
Josiah Wilkinson
Kyson Barger
Zoey Daniels
Carter Hartwell
Malia Hilker
Joao Janes

Briley Morgan

Highest GPA - Science

Joao Janes

Megan Miller

Most Improved - Science

Danika Havlicek

ART

Express Award

Molly Grace Larington

Ashlyn Randel

Roslyn Wiemers

Anna Hock

Zeah Pace

Megan Miller

Ashley Hernandez

Engage and Persist Award

Reid Loop

Josiah Wilkinson

Stretch and Explore Award

Bailee Fawver

Cora Bogardus

Isabelle Clause

Ruby Stone

Clara Henning

Josiah Donelan

Develop Craft Award

Danika Havlicek
Leni Henderson
Davien Hanson
Sydney Hodgson
Lacyn Keller
Briley Morgan
Lacey Rouse
Hannah Thompson
Ashley Hernandez

6th Grade

All A's - Reading

Jack Bates
Esperanza Bueno
Kamryn Clapp
Peyton Cock
Isaac Crayton
Hudson Dellevoet
Sara Diaz-Parra
Kaydance Farr
Bailee Foster
Aaron Frank
Brecken Gale
Bryson Gullion
Jaylee Hammond
Braceton Hauxwell
Hannah Huff
Kaylee Hunter
Asa Long
Kapri Loop

Lily Maynard
Elizabeth McConville
Zoe Minnick
Belinda Nunez
Miles Pollmann
Logan Raburn
Abigail Renner
Riley Riggins
Blake Rodewald
Tate Schafer
Abigail Schneider
Alyssa Skeen
Quinn Taylor
Cason Waugh
Jenna Wilkinson

Top 10 Grade Point Average - Reading

Bailee Foster

Attendance: 6th=119, 7th=89, 8th=103

McCook School Board Report
June 8, 2020
Special Education Dept., John Hanson, Director

- 1) We have received our annual sped district determination results from NDE. We received the highest rating possible..."meets requirements," with a 94.43%. Some of the things they look at in determining this calculation include students with disabilities performance on the state test, percentage of students with disabilities educated in the regular classroom at least 80% of the day, conducting timely evaluations, and reporting financial reports in a timely and accurate fashion.
- 2) Extended school year (ESY) sped services will be delivered via online learning platform this summer, just for the students who are at risk of regression. The intent of ESY is to prevent regression/maintain current skills so the students don't show up in August losing more than 3 months worth of knowledge/information. It's not to necessarily improve their skills. So, the frequency and duration of summer services is reduced vs. what the frequency/duration of the regular school year IEP services call for. Approximately 20% of our total sped population (about 40 students districtwide total ages birth-21) receive ESY services. Thanks to the ESY providers...SLPs Lydia Fordham, Jennifer Juenemann, OT Michelle Dickes, Resource Teachers Tracy Flaska and Sharon Wordekemper, Sam Shiers and Caitlin Holthus for their hard work!
- 3) Michelle Dickes, district OT, is currently on maternity leave...congrats to her and Craig on the addition of a new little baby girl! So, her practicum student, 2017 MHS grad Kacee Samway, is filling in this summer preparing materials for the ESY students that qualify for OT. Thanks Kacee!
- 4) The new carpet in the McCook Elem. Structured (Behavior) Resource Room and the Developmental Learning Center (DLC) look great!

McCook Public Schools

The Board of Education has approved the following rates for the child nutrition program for the McCook Public Schools for the 2020-2021 school year.

Breakfast (Reduced Price \$.30)

	1.80
Elementary/Central Students	1.90
Junior/Senior High Students	2.50
Adults	

Lunch (Reduced Price \$.40)

Elementary Students	2.80
Central Elementary	2.90
Junior/Senior High Students	3.05
Adult	3.95

McCook Public Schools

The Board of Education has approved the following rates for the child nutrition program for the McCook Public Schools for the 2019-2020 school year.

Breakfast (Reduced Price \$.30)

	1.70
Elementary/Central Students	1.80
Junior/Senior High Students	2.40
Adults	

Lunch (Reduced Price \$.40)

Elementary Students	2.70
Central Elementary	2.80
Junior/Senior High Students	2.95
Adult	3.85

LAURA J. WALTER
38699 DRIVE 718
MCCOOK, NE 69001
PH. 308-340-3981

1002
76-8222/3049

Date 5/3/2020

CHECK ARMOR
TRADE PROTECTION

Pay to the Order of McCook Public Schools \$ 2500.⁰⁰/₁₀₀

two thousand five hundred & ⁰⁰/₁₀₀ Dollars

NEBRASKA ENERGY
FEDERAL CREDIT UNION
1414 15th Street
P.O. Box 499
Columbus, NE 68602-0499

For Boys Basketball Laura J. Walter

⑆304982222⑆ 000002677842⑈ 1002

Donations from
the Brad Walter
family - Laura, Savett,
Kennedy, & Cole

To go towards
Softball & Girls B9
2,500

Boys Basketball
2,500

LAURA J. WALTER
38699 DRIVE 718
MCCOOK, NE 69001
PH. 308-340-3981

1005
76-8222/3049

Date 5/3/2020

CHECK ARMOR
TRADE PROTECTION

Pay to the Order of McCook Public Schools \$ 1250.⁰⁰/₁₀₀

one thousand two hundred fifty & ⁰⁰/₁₀₀ Dollars

NEBRASKA ENERGY
FEDERAL CREDIT UNION
1414 15th Street
P.O. Box 499
Columbus, NE 68602-0499

For girls basketball Laura J. Walter

⑆304982222⑆ 000002677842⑈ 1005

Family wishes to know
what money has been
used for.

LAURA J. WALTER
38699 DRIVE 718
MCCOOK, NE 69001
PH. 308-340-3981

1004
76-8222/3049

Date 5/3/2020

CHECK ARMOR
TRADE PROTECTION

Pay to the Order of McCook Public Schools \$ 1250.⁰⁰/₁₀₀

one thousand two hundred fifty & ⁰⁰/₁₀₀ Dollars

NEBRASKA ENERGY
FEDERAL CREDIT UNION
1414 15th Street
P.O. Box 499
Columbus, NE 68602-0499

For girls softball Laura J. Walter

⑆304982222⑆ 000002677842⑈ 1004

BUDGET ADOPTION PROCESS

Members of the school district community shall have an opportunity to review and comment on the proposed budget at a public hearing before the adoption of the proposed budget by the board. The public shall be apprised of the proposed budget for the school district by its publication in the newspaper of record at least 5 days prior to the hearing.

The hearing notice shall contain the following information: the certified taxable valuation under section 13-509 for the prior year, the certified taxable valuation under section 13-509 for the current year, and the percentage increase or decrease in such valuations from the prior year to the current year; the dollar amount of the prior year's tax request and the property tax rate that was necessary to fund that tax request; the property tax rate that would be necessary to fund last year's tax request if applied to the current year's valuation; the proposed dollar amount of the tax request for the current year and the property tax rate that will be necessary to fund that tax request; the percentage increase or decrease in the property tax rate from the prior year to the current year; and the percentage increase or decrease in the total operating budget from the prior year to the current year.

The board's budget resolution setting its property tax request shall include the following information:

1. The name of the district;
2. The amount of the property tax request;
3. The following statements:
 - i. The total assessed value of property differs from last year's total assessed value by ____ percent;
 - ii. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$_____ per \$100 of assessed value;
 - iii. The district proposes to adopt a property tax request that will cause its tax rate to be \$_____ per \$100 of assessed value; and
 - iv. Based on the proposed property tax request and changes in other revenue, the total operating budget of the district will exceed last year's by ____ percent; and
4. The record vote of the board in passing such resolution or ordinance.

After the public hearing on the budget and any modifications of the budget deemed necessary as a result of that hearing, the board will approve the proper resolutions to adopt and appropriate the budget.

The superintendent will ensure all necessary documentation is submitted to the county auditor as required by statute.

Legal Reference: Neb. Statute 13-506

Approved

Reviewed

Revised

PROFESSIONAL BOUNDARIES AND STAFF RELATIONSHIPS WITH STUDENTS

All employees are expected to comply with the Professional Code of Conduct (NDE Rule 27), and to observe and maintain professional boundaries between themselves and students. A violation of such professional boundaries will be regarded as a form of misconduct and may result in disciplinary action.

All electronic communication with students will only occur through the District e-mail system or District approved communication systems.

The following non-exclusive list of actions will be regarded as a violation of the professional boundaries and staff relationships with students that employees are expected to maintain with a student includes, but is not limited to:

- Text-messaging students, unless the student is a child or family friend of the employee.
- Any communication with students in an inappropriate, immoral or unethical manner.
- Engaging in private social-networking communication with a student on a social networking site, unless the student is a child of the employee or family friend. Material that employees post on social networks that is publicly available to those in the school community should reflect the professional image applicable to the employee's position and not impair the employees capacity to maintain the respect of students and parents or impair the employees ability to serve as a role model for students.
- Engaging in sexual activity, a romantic relationship, or dating a student or a former student within one year of the student graduating or otherwise leaving the District.
- Making any sexual advances – verbal, written, or physical – towards a student.
- Showing sexually inappropriate materials or objects to a student.
- Discussing with a student sexual topics that are not related to a specific curriculum.
- Telling sexual or inappropriate jokes to a student.
- Invading a student's physical privacy (e.g., walking in on the student in a restroom), except as appropriate in relation to the child's needs.
- Being overly "touchy" with a specific student.
- Addressing students or permitting students to address staff members with personalized terms of endearment, pet names, or otherwise in an overly familiar manner.
- Allowing a specific student to get away with misconduct that is not tolerated from other students, except as appropriate for students with an IEP or 504 plan.
- Discussing with the student the employee's problems that would normally be discussed with adults (e.g., marital problems).

- Giving a student a ride in the employee's personal vehicle without express permission of the student's parent/guardian and school administrator unless another adult is in the vehicle and except in circumstances that are appropriate, such as driving a babysitter home or driving the friend or teammate of the employee's child home. If there is any question as to whether it is appropriate or not, the employee should notify the employee's direct supervisor for direction.
- Taking a student on an outing without obtaining prior express permission of the student's parent and school administrator.
- Inviting a student to the employee's home without prior express permission of the student's parent and school administrator
- Going to the student's home when the student's parent or a proper chaperone is not present
- Giving gifts of a personal nature to a specific student

Clarification on any of the points above can be provided by your building level leader.

Reporting Violations

Students and their parents/guardians are strongly encouraged to notify the principal (or other administrator) if they believe a teacher or other staff member may be engaging in conduct that violates this policy.

Staff members are required to promptly notify the principal (or other administrator) or the Superintendent, if they become aware of a situation that may constitute a violation of this Policy.

If a student contacts a staff member and they do not use the District e-mail system or designated communication system, the staff member must notify their immediate supervisor of the communication within 24 hours, unless circumstances warrant and immediate contact. The staff member is also responsible to ensure the student is aware of and utilizes District approved communication systems.

Approved

Reviewed

Revised