

Board of Education Regular Meeting  
Red Willow School District #73-0017  
McCook Public Schools  
6:30 PM Monday, December 13, 2021  
Junior High Conference Room  
800 West 7th St  
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
  - 1.1. Roll Call
  - 1.2. Recognition of Open Meeting Law
  - 1.3. Pledge of Allegiance
2. Reports, Communications & Public Participation
  - 2.1. Public Participation
    - 2.1.1. Board accepts public comments
    - 2.1.2. Student Board member report
  3. Consent Agenda
    - 3.1. Approval of Minutes
    - 3.2. Approval of Expenditures/Payroll for November
  4. Reports from Staff Members and Committees
    - 4.1. Negotiations Committee
    - 4.2. Wellness Committee
    - 4.3. Overnight & out of country trip to Costa Rica - Spanish Students
    - 4.4. Amanda Davidson and drama students' presentation
  5. Board and Administrative Comments
    - 5.1. Administrative Comments
    - 5.2. Business Manager Comments
    - 5.3. Board Comments
  6. New Business
    - 6.1. Approve a trip to Costa Rica for the summer of 2023, for the students enrolled in Spanish class.
  7. Positive Comments
  8. Executive session to discuss negotiations. The reason for executive session is to protect the public interest during the negotiations process
  9. Executive session to discuss the Superintendent's evaluation
  10. Items for Review
  11. Adjournment

Board of Education Regular Meeting  
McCook School District #73-0017  
6:30 PM Monday, November 8, 2021  
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"

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 and published on November 2, 2021 in the McCook Gazette. 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.

1. Call to Order

President Tom Bredvick called the November 8, 2021 MPS Board of Education meeting to order at 6:30 p.m. Roll call with the following members being present: Dennis Berry, Tom Bredvick, Brad Hays, Loretta Hauxwell, and Teresa Thomas. Absent: Mike Langan (Did come in later, was a few minutes late to the meeting, missed roll call, but was present for the rest of the meeting).

2. Reports, Communications & Public Participation  
Under Public Participation

There were no public comments.

3. Consent Agenda

Dennis Berry moved to approve the Consent Agenda with a second by Teresa Thomas.

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

Motion carried on a 5-0 vote

#### 4. Reports from Staff Members and Committees

Teresa Thomas reported that the negotiations committee met with the MEA on October 27th and set the future meeting dates and times. Next meeting is November 10th @ 7:15 am.

Finance Chairperson, Tom Bredvick, reported that the Finance committee met with the auditors and went over the audit, and general spending and budgeting items.

Teresa Thomas reported on the negotiations committee meeting. The following items were discussed

- **21-22 Roofing Projects:** Currently working on SH West Wing. (conference room B, Ag/weights, Health) and the strip off roof in between the commons area and the Gymnasium. Total cost \$69,650. Completion is expected by 11-15-21.
- **SH classroom remodel:** Work is to begin on Mr. Joe Vetrovsky room On November 22nd. Anticipated finish of January 3rd. We then will work on Mr. Ben Vetrovsky room on March 15th. Anticipated finish of May 20th.
- **Parking lots:** We have met with Paulsen's, Inc and are waiting on a bid specs and estimates.
- **New School Vans:** We will begin to look for two School vans to upgrade and improve our fleet. We do have NDE approval to pay for this with ESSERS-3 \$\$
- **Track:** Waiting on Fisher Track, Inc., and Midwest Track solutions to come and review our facility and the project.
- **Maintenance equipment/Mowers:** Evaluation to take place on all equipment. We are scheduled for a new mower this fiscal year.
- **SH/JH Front end HVAC system:** Upgrades have finally begun. Rasmussen's, Inc is here installing and finishing the abandoned project from Parallel from last year.
- **JH HVAC Air handler/chiller project:** Everything is still a go for May 2022, with all equipment ordered.
- **Food Services RFP Project to Begin:** I will need 2 Board members to serve on the RFP selection committee. RFP Due for approval to the state by Jan 10, 2022. When approved we request the proposals and interview those that apply.
- **Audio Enhancement/Phone system:** We are in discussions for upgrades

## 5. Board and Administrative Comments

Mr. Norgaard reported on the School improvement process and passed out a draft of the new school improvement action plan. A new plan is being developed to better align to what we do at MPS on a daily basis.

**District Overarching Goal:** McCook Public Schools will focus teacher and staff development on the processes and procedures necessary to implement a high functioning professional learning community (PLC), which collaborates regularly on developing and improving curriculum, assessments, teaching/instruction, and intervention.

Mr. Norgaard gave the embargoed achievement data from the 2020-2021 school year. He wanted to give the board a chance to review scores compared to the state avg prior to those scores being released to the public.

Mr. Norgaard reported on the recent Safety audit. Alicap performed a safety audit and gave the district a checklist of recommendations for improved safety. there were nine items on the list, and most all have been taken care of already.

Mr. Gross provided several updates.

- **October Lunch #'s** = 16,914
- **Comprehensive concrete project:** We inspected all concrete surfaces in the district and are working on a comprehensive plan to begin replacement and repair, beginning in the spring of 2022.
- **Labor conference:** Attended the 2021 School labor conference and have completed along with Perry Law firm the 2021-2022 comparability study.
  - **New Route Bus:** approved a bid from: Cornhusker International, Lincoln, NE for a 2023 International IC Bus, CE Series - 59 passenger School bus @ the price of \$89,900.
  - **Federal/state Reports filed in October:**
  - Final budget documents have been filed with the state of Nebraska
    - 20-21 Annual financial Review
    - 20-21 Audit results
    - 20-21 Sped Final Financial Reporting
    - 21-22 Title 1 Application
    - 21-22 Title II Application
    - 21-22 Title IV Application

Mr. Gross reported that the school district received the final results of the 2020-2021 Audit.

Findings include:

- 1. Activities fund had 1 account with a negative balance.
- 2. Payroll had a few missing deduction forms.
- 3. Activity funds have some outstanding checks that are over a year old

- 4. Unemployment fund went negative during the fiscal year.

Deficiency Include:

- Size of the district's Accounting and administrative staff.

Mr. Gross reported on the purchase of a new route bus. A RFP was released and bids were sought. The low bid meeting all specs was by: Cornhusker International, Lincoln, NE for a 2023 International IC Bus, CE Series - 59 passenger School bus @ the price of \$89,900. We do have NDE approval to pay for this with ESSERS-3 \$\$.

Board comments

Tom Bredvick reminded the board members of the state Board of education Conference in Omaha, November 17-19.

## 6. Old Business

Tom Brevick moved to authorize the Superintendent of McCook Public Schools to contact and establish a partnership with W Design of McCook, and provide the Superintendent, and/or board officers, with the authority to negotiate and sign any necessary contracts or forms which act as a formal agreement between the selected firm and McCook Public Schools with a second from Loretta Hauxwell.

Discussion included Brad Hays stated he was concerned about the difference in pre-bond cost between the firms. Loretta Hauxwell stated that she wants to ensure that we get the best possible facility for our students while being financially conservative and that she feels W Design can achieve that for us. Tom Bredvick enjoyed the process and stated that all 3 firms were outstanding and that we could do business with any of them.

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. Mr. Norgaard shared two policies for review. Construction manager and Design Build. We will take these up in a future meeting.

#### 8. Positive Comments

Tucker Gillispie commented on the cooperation with Mid Plains Community college and the joint School play. the 25th annual Putnam spelling Bee. performances will be on November 12 and 13th @ 7:00 pm. and on November 14th @2:00 pm.

Mr. Hays commented on the recent State runner-up by the McCook bison tennis team. He congratulated coach Matt Weimers and the team.

Mr. Langan commented on the success of so many graduates and made note of the UNK Loper football team that includes former bison Hunter Hays, DJ Gross and Zach Schlager.

Mr. Berry commented on Alicap's safety report. He knows 1st hand that the safety report used to be pages long and the district has done a tremendous job of making our schools a safe place.

Mrs. Thomas commented on the excitement and success of the Unified bowling team and thanked Mrs. Lynne Kinne for all her hard work and dedication to the program.

Mrs. Hauxwell commented how excited she was to read in the weekly reports about the reading activities taking place and really appreciated the creativity being taught and promoted to our students.

Mr. Gross commended the community of McCook for the outstanding outpouring of support during the Big Give McCook. So many of these dollars flow through organizations that directly benefit our students.

Mr. Norgaard thanked MPS teacher Jill Lauer for her hard work and dedication in working to develop a strong afterschool program. She has been tasked with helping administration to design and implement a new program and she has done an awesome job to state, while also working as our ELL coordinator.

Mr. Bredvick commented that he appreciates the McCook Community Foundation fund for organizing the McCook Big Give and encouraging us at the school system to dream big. He also appreciated the administration taking the time to develop a concrete plan to address these concerns before they become major safety concerns.

Tom Bredvick moved to go into closed session to discuss Negotiations 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

The board of education discussed the negotiations during closed session.

Tom Bredvick moved to exit the closed session to discuss Negotiations 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

Meeting adjourned at 8:40 pm.

The next regularly scheduled board meeting is December 13, 2021.



## Receipt History - November 2021

Number	Description	Date	Amount	Cleared	Activity Name
3978	chromebook sales	11/1/2021	\$ 180.00	11/30/2021	Technology Account
CE-11042021	Coca Cola Commissions	11/4/2021	\$ 15.80	11/30/2021	Junior High Student Council
HS-11042021	Coca Cola Commissions	11/4/2021	\$ 81.48	11/30/2021	COCA COLA - Senior High School
ME-11042021	Coca Cola Commissions	11/4/2021	\$ 23.80	11/30/2021	COCA COLA - McCook Elementary
3737	chromebook sales	11/5/2021	\$ 40.00	11/30/2021	Technology Account
3741	tickets	11/5/2021	\$ 18.00	11/30/2021	Thespians
3743	Donations	11/5/2021	\$ 680.00	11/30/2021	Choir
3946	Fundraiser	11/5/2021	\$ 50.00	11/30/2021	eSports
3947	pink out fundraiser	11/5/2021	\$ 640.00	11/30/2021	Dance Team
3979	chromebook sales	11/5/2021	\$ 130.00	11/30/2021	Technology Account
3736	Fundraiser	11/9/2021	\$ 585.00	11/30/2021	Anime Club
3738	chromebook sales	11/9/2021	\$ 80.00	11/30/2021	Technology Account
3739	Class Dues	11/9/2021	\$ 40.00	11/30/2021	Class of 2024
3740	Fundraiser	11/9/2021	\$ 8.50	11/30/2021	Thespians
3742	Fundraiser	11/9/2021	\$ 215.00	11/30/2021	Choir
3917	bowling fees	11/9/2021	\$ 160.00	11/30/2021	Unified Bowling Entry Fee Receipts
3919	state playoffs	11/9/2021	\$ 1,866.20	11/30/2021	Football Gate Receipts
3945	Fundraiser	11/9/2021	\$ 120.00	11/30/2021	eSports
3948	wellness funds	11/9/2021	\$ 200.00	11/30/2021	EHA Wellness
3745	Concession Stand Sales	11/10/2021	\$ 5,400.00	11/30/2021	Student Council
3746	Math Club	11/10/2021	\$ 15.00	11/30/2021	Math Club
3748	Donation	11/10/2021	\$ 25.00	11/30/2021	FFA
3918	9th Football	11/10/2021	\$ 208.00	11/30/2021	Football Gate Receipts
3920	8th Jamboree	11/10/2021	\$ 199.00	11/30/2021	Girls BB Gate Receipts
3744	Donation	11/15/2021	\$ 15.00	11/30/2021	Student Council
3747	Dues	11/15/2021	\$ 25.00	11/30/2021	FFA
3949	von Riesen Good Citizenship Scholarship	11/15/2021	\$ 383.31	11/30/2021	Scholarships
3952	Central Starz Shirts	11/15/2021	\$ 260.00	11/30/2021	Central Elementary
3980	Wellness Grant	11/15/2021	\$ 510.00	11/30/2021	EHA Wellness
3951	Central Starz Shirts	11/16/2021	\$ 300.00	11/30/2021	Central Elementary
4851	Basketball	11/17/2021	\$ 1,400.00	11/30/2021	Boys Basketball Fundraising
4853	Activity Tickets	11/17/2021	\$ 240.00	11/30/2021	Activity Tickets
4855	Donations	11/17/2021	\$ 1,200.00	11/30/2021	Boys Basketball Fundraising
4857	Gym Rental	11/17/2021	\$ 90.00	11/30/2021	Facility Use
3953	Grant Money	11/19/2021	\$ 200.00	11/30/2021	Art Lab Junior High
3954	Donation for Pizza Party	11/19/2021	\$ 185.00	11/30/2021	Central Elementary
4850	Activity Tickets	11/19/2021	\$ 121.00	11/30/2021	Activity Tickets
4854	Basketball	11/19/2021	\$ 300.00	11/30/2021	Boys Basketball Fundraising
4856	New racket	11/19/2021	\$ 198.00	11/30/2021	Girls Tennis Equipment
4858	Donation	11/19/2021	\$ 100.00	11/30/2021	Choir
4859	Donation	11/19/2021	\$ 10.00	11/30/2021	FBLA

<b>Number</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Cleared</b>	<b>Activity Name</b>
3955	Lost Library Books	11/24/2021	\$ 19.00	11/30/2021	McCook Elementary
3956	Football Meals	11/24/2021	\$ 280.00	11/30/2021	Football Meals
3957	Wood Projects	11/24/2021	\$ 35.00	11/30/2021	Industrial Arts
3958	Wood Projects	11/29/2021	\$ 200.00	11/30/2021	Industrial Arts
4860	Donation	11/29/2021	\$ 370.00	11/30/2021	Math Club
113021	Accrued Interest for November	11/30/2021	\$ 288.45	11/30/2021	Bank Interest
			\$ 17,710.54		

## November Check Detail

Check #	Description	Status	Date	PO	Vendor Name	Check Amt
031704	Internet Devices	Cleared	11/2/2021	22-081603	Verizon	\$ 296.39
031705	Memorial	Printed	11/2/2021	22-082578	McMahon, Linda	\$ 25.00
031706	Refund	Cleared	11/2/2021	22-082577	Gaulke, Stephanie	\$ 30.00
031707	drinks	Cleared	11/2/2021	22-082345	Capital One	\$ 345.79
031708	Registration Fees	Cleared	11/2/2021	22-082555	NCA	\$ 260.00
031709	Concession Stand Supplies	Cleared	11/2/2021	22-082497	Coca Cola	\$ 1,027.45
031710	Finance Meeting	Cleared	11/3/2021	22-082579	Pizza Hut	\$ 31.58
031711	awards	Cleared	11/8/2021	22-082567	US Bank	\$ 1,434.02
031712	Banquet	Cleared	11/9/2021	22-082521	Gary's Super Foods	\$ 175.00
031713	Unified Bowling Entry Fees	Cleared	11/9/2021	22-33	Lexington High School	\$ 80.00
031714	Golf Banquet	Cleared	11/9/2021	22-082668	Brown, Carol	\$ 329.32
031715	Concession Stand Supplies	Cleared	11/9/2021	22-082099	Nick's Distribution Inc	\$ 388.88
031716	supplies	Cleared	11/9/2021	22-082520	Lou's Sporting Goods	\$ 338.65
031717	Chromebook Repairs	Cleared	11/9/2021	22-082580	ESU 10	\$ 685.00
031718	pink out tees	Cleared	11/9/2021	22-082400	McCook Lettering	\$ 53.00
031719	Food & Mileage	Cleared	11/9/2021	068-22	Nichols, Darin	\$ 459.04
031720	Mobile Packs for Internet Service	Cleared	11/9/2021	22-082684	Verizon	\$ 372.12
031721	Basketball	Cleared	11/9/2021	22-95	Hedke, Michelle	\$ 90.00
031722	Basketball	Cleared	11/9/2021	22-96	Sughroue, Nathan	\$ 90.00
031723	Basketball	Cleared	11/9/2021	22-96	Sughroue, Nathan	\$ 60.00
031724	Record Boards	Cleared	11/9/2021	22-082524	Sports Boards	\$ 1,292.00
031725	Softball	Cleared	11/9/2021	22-082525	Lou's Sporting Goods	\$ 544.97
031726	Gift cards	Cleared	11/10/2021	22-082583	Gary's Super Foods	\$ 25.00
031727	FFA Dues	Cleared	11/10/2021	22-082523	Nebraska FFA Association	\$ 540.00
031728	Basketball	Cleared	11/15/2021	22-98	Sughroue, Nathan	\$ 60.00
031729	Basketball	Printed	11/15/2021	22-99	Dueland, Dan	\$ 60.00
031730	Committee meeting	Printed	11/17/2021	22-082581	Subway	\$ 49.62
031731	Central Starz Shirts	Cleared	11/17/2021	22-080745	McCook Lettering	\$ 3,740.00
031732	Unified Bowling Fees	Cleared	11/17/2021	22-082556	TJ's Fun Center	\$ 456.00
031733	Tennis banquet	Cleared	11/17/2021	22-082526	Taste of Texas	\$ 327.12
031734	Rooms for Tennis	Printed	11/17/2021	22-082527	Comfort Suites - Lincoln	\$ 752.00
031735	State Tennis trophies	Cleared	11/17/2021	22-082530	Awards Unlimited, Inc	\$ 88.55
031736	Bison mascot	Cleared	11/17/2021	22-082401	Anderson's	\$ 1,003.92
031737	Concession Stand Supplies	Cleared	11/17/2021	22-082104	Coca Cola	\$ 144.24
031738	UNL Math Day	Cleared	11/17/2021	22-082532	UNL	\$ 20.00
031739	racket	Printed	11/17/2021	22-080746	Tennis Express	\$ 196.70
031740	Memorial	Printed	11/18/2021	22-082586	Otter, Jody	\$ 25.00
031741	Football banquet	Cleared	11/18/2021	22-082529	Taste of Texas	\$ 634.72
031742	Unified Bowling	Printed	11/18/2021	22-35	North Platte High School	\$ 30.00
031743	NSIAAAA Conference	Cleared	11/18/2021	22-082535	Holiday Inn Kearney	\$ 219.90
031744	Basketball	Cleared	11/18/2021	22-082669	Topside Tip Off	\$ 704.00
031745	JH Dance	Printed	11/23/2021	22-082101	X-Press Productions	\$ 500.00
031747	pizza	Printed	11/23/2021	22-082516	TJ's Fun Center	\$ 110.00

031748	Basketball coats	Cleared	11/23/2021	22-082481	ITC	\$ 494.00
031749	Challenge Program	Printed	11/23/2021	22-080747	Destination Imagination, Inc	\$ 240.00
031750	JV Tennis	Printed	11/22/2021	22-36	Kearney High School	\$ 40.00
031751	Unified Bowling	Printed	11/22/2021	22-34	Kearney High School	\$ 108.00
031752	posters	Printed	11/23/2021	22-082537	Acme Printing	\$ 164.00
031753	Football Meals	Cleared	11/23/2021	22-082589	Junior Parents Class of 2023	\$ 280.00
031754	Concession Stand Supplies	Cleared	11/23/2021	22-082106	Nick's Distribution Inc	\$ 63.70
031755	Art Supplies	Cleared	11/23/2021	22-082105	Blick Art Materials	\$ 72.74
031756	Rols	Printed	11/23/2021	22-079987	Sehnert's Bakery	\$ 91.25
031757	Basketball	Printed	11/23/2021	22-100	Dueland, Dan	\$ 60.00
031758	Transportation	Printed	11/29/2021	052-22	Depreciation Fund	\$ 630.44
031759	candy	Printed	11/30/2021	22-082283	Capital One	\$ 1,102.54
031760	Memorial	Printed	11/30/2021	22-082591	Mowry, Danielle	\$ 25.00
031761	UPS	Printed	11/30/2021	22-082587	D&S Hardware	\$ 16.49
031762	Girls Jamboree	Printed	11/30/2021	22-36	Lexington High School	\$ 35.00
031763	Wrestling	Printed	11/30/2021	22-101	Skiles, Duane	\$ 160.00
031764	Wrestling	Printed	11/30/2021	22-102	Hasenauer, Alex	\$ 130.00
031765	Unified Bowling	Printed	11/30/2021	22-35	Grand Island Northwest Schools	\$ 80.00
						\$ 21,888.14

# McCook Public Schools

## Revenues for november 2021 for December Board Meeting

[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	(\$89,924.04)	(\$7,958,681.00)	(\$2,323,713.97)	(\$5,634,967.03)	29.19
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$5,000.00)	(\$1,530.54)	(\$3,469.46)	30.61
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$310,000.00)	\$0.00	(\$310,000.00)	0.00
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$54,530.53)	(\$700,000.00)	(\$190,115.22)	(\$509,884.78)	27.15
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$22,000.00)	\$0.00	(\$22,000.00)	0.00
01-1-01510-00-000-000	Interest	(\$2,586.56)	(\$22,000.00)	(\$7,299.70)	(\$14,700.30)	33.18
01-1-01911-00-000-000	Local License Fees	(\$675.00)	(\$7,000.00)	(\$1,275.00)	(\$5,725.00)	18.21
01-1-01921-00-000-000	Police Court Fines	(\$100.00)	(\$6,000.00)	(\$603.00)	(\$5,397.00)	10.05
01-1-01960-00-000-000	Other Local Receipts	(\$201.84)	\$0.00	(\$741.84)	\$741.84	0.00
01-1-02110-00-000-000	County Fines & License Fees	(\$5,453.82)	(\$50,000.00)	(\$14,426.74)	(\$35,573.26)	28.85
01-1-03110-00-000-000	State Aid	(\$606,753.00)	(\$6,067,532.00)	(\$1,820,259.00)	(\$4,247,273.00)	29.99
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$1,100,000.00)	\$0.00	(\$1,100,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$180,000.00)	\$0.00	(\$180,000.00)	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$109.44)	(\$25,000.00)	(\$4,070.33)	(\$20,929.67)	16.28
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$265,000.00)	\$0.00	(\$265,000.00)	0.00
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$2,000.00)	(\$2,532.84)	\$532.84	126.64
01-1-03535-00-000-000	High Ability Learner Payments	(\$9,877.00)	(\$10,000.00)	(\$9,877.00)	(\$123.00)	98.77
01-1-04421-00-000-000	IDEA Part B ARP	\$0.00	(\$57,000.00)	\$0.00	(\$57,000.00)	0.00
01-1-04422-00-000-000	IDEA Preschool ARP - BASE - EP	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$265,000.00)	(\$64,222.00)	(\$200,778.00)	24.23
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$75,000.00)	(\$56,661.00)	(\$18,339.00)	75.54
01-1-04510-00-000-000	Title IV	(\$24,330.00)	(\$28,000.00)	(\$24,330.00)	(\$3,670.00)	86.89
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	(\$521.00)	(\$15,479.00)	3.25
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$350,000.00)	(\$88,581.00)	(\$261,419.00)	25.30
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$49,000.00)	(\$10,965.00)	(\$38,035.00)	22.37
01-1-04524-00-000-000	Other Federal Non-categorical	\$0.00	(\$13,200.00)	\$0.00	(\$13,200.00)	0.00
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-04708-00-000-000	Medicaid In Public Schools	\$0.00	(\$10,323.00)	\$0.00	(\$10,323.00)	0.00
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
01-1-04996-00-000-000	ESSER- CARES ACT	\$0.00	\$0.00	(\$24,739.00)	\$24,739.00	0.00
01-1-04997-00-000-000	ESSER2	\$0.00	(\$27,000.00)	(\$709,751.00)	\$682,751.00	2,628.70
01-1-04998-00-000-000	ESSERS III	\$0.00	(\$170,000.00)	\$0.00	(\$170,000.00)	0.00
<b>Subtotal of Element: [Fund] 01 -</b>		<b>(\$794,541.23)</b>	<b>(\$17,799,736.00)</b>	<b>(\$5,356,215.18)</b>	<b>(\$12,443,520.82)</b>	<b>30.09</b>

[Fund] 02 - Depreciation Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
02-1-01510-00-000-000	Interest	(\$890.56)	(\$1,500.00)	(\$2,537.91)	\$1,037.91	169.19
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00
02-1-05690-00-000-000	Non-revenue Receipts	(\$630.44)	\$0.00	(\$2,497.68)	\$2,497.68	0.00
<b>Subtotal of Element: [Fund] 02 -</b>		<b>(\$1,521.00)</b>	<b>(\$151,500.00)</b>	<b>(\$5,035.59)</b>	<b>(\$146,464.41)</b>	<b>3.32</b>

[Fund] 03 - Employee Benefit Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$14.62)	(\$250.00)	(\$41.11)	(\$208.89)	16.44
03-1-05200-00-000-000	Transfers From General Fund	(\$3,120.00)	(\$5,000.00)	(\$3,120.00)	(\$1,880.00)	62.40
<b>Subtotal of Element: [Fund] 03 -</b>		<b>(\$3,134.62)</b>	<b>(\$5,250.00)</b>	<b>(\$3,161.11)</b>	<b>(\$2,088.89)</b>	<b>60.21</b>

[Fund] 06 - School Nutrition Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$14.71)	(\$100.00)	(\$41.66)	(\$58.34)	41.66
06-1-01611-00-000-000	School Lunch Program	(\$9,164.82)	(\$310,000.00)	(\$25,255.10)	(\$284,744.90)	8.14
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$320,000.00)	\$0.00	(\$320,000.00)	0.00
06-1-04210-00-000-000	Federal Reimbursement	(\$62,430.51)	\$0.00	(\$158,143.93)	\$158,143.93	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$40.40)	\$0.00	(\$106.37)	\$106.37	0.00
<b>Subtotal of Element: [Fund] 06 -</b>		<b>(\$71,650.44)</b>	<b>(\$630,100.00)</b>	<b>(\$183,547.06)</b>	<b>(\$446,552.94)</b>	<b>29.13</b>

[Fund] 07 - Bond Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$4,107.77)	(\$410,000.00)	(\$122,039.99)	(\$287,960.01)	29.76
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$106.39)	(\$278.61)	27.63
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	\$0.00	(\$245.00)	0.00
07-1-01510-00-000-000	Interest	(\$87.34)	(\$570.00)	(\$248.17)	(\$321.83)	43.53
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$0.45)	(\$1,200.00)	(\$219.12)	(\$980.88)	18.26
<b>Subtotal of Element: [Fund] 07 -</b>		<b>(\$4,195.56)</b>	<b>(\$421,000.00)</b>	<b>(\$122,613.67)</b>	<b>(\$298,386.33)</b>	<b>29.12</b>

[Fund] 08 - Special Building Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$4,977.01)	(\$450,000.00)	(\$128,036.50)	(\$321,963.50)	28.45
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$84.95)	(\$65.05)	56.63
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
08-1-01510-00-000-000	Interest	(\$403.37)	(\$1,000.00)	(\$1,118.36)	\$118.36	111.83
08-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$1,100.00)	\$0.00	(\$1,100.00)	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$6.07)	(\$1,750.00)	(\$225.92)	(\$1,524.08)	12.90
<b>Subtotal of Element: [Fund] 08 -</b>		<b>(\$5,386.45)</b>	<b>(\$455,000.00)</b>	<b>(\$129,465.73)</b>	<b>(\$325,534.27)</b>	<b>28.45</b>
<b>Grand Total</b>		<b>(\$880,429.30)</b>	<b>(\$19,462,586.00)</b>	<b>(\$5,800,038.34)</b>	<b>(\$13,662,547.66)</b>	<b>29.80</b>

# McCook Public Schools

## Expenditures for November 2021 for December Board Meeting

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$488,964.71	\$6,228,061.00	\$1,474,443.55	\$4,753,617.45	23.67
01150 - Limited English Proficiency Programs	\$20,268.32	\$233,645.00	\$58,669.57	\$174,975.43	25.11
01160 - Poverty Programs	\$145,122.94	\$1,793,792.00	\$435,565.63	\$1,358,226.37	24.28
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00
01200 - Special Education Instructional Programs -	\$188,151.75	\$2,128,548.00	\$556,896.75	\$1,571,651.25	26.16
01291 - Special Education Instructional Programs -	\$0.00		\$0.00	\$0.00	
01295 - Special Education Instructional Programs -	\$91.41	\$1,141.00	\$274.20	\$866.80	24.03
01300 - Summer School	\$0.00	\$49,950.00	\$0.00	\$49,950.00	0.00
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$7,416.00	\$27,584.00	21.19
02120 - Guidance Services	\$17,601.47	\$259,493.00	\$54,683.65	\$204,809.35	21.07
02130 - Health Services	\$73.79	\$5,100.00	\$385.64	\$4,714.36	7.56
02131 - SPED Health Services	\$3,826.10	\$69,345.00	\$11,110.92	\$58,234.08	16.02
02141 - Psychological Services - SPED - School	\$15,345.40	\$146,507.00	\$46,286.32	\$100,220.68	31.59
02151 - Speech Pathology and Audiology Services -	\$19,896.38	\$218,939.00	\$59,391.43	\$159,547.57	27.13
02152 - Speech Pathology and Audiology Services -	\$131.43	\$2,950.00	\$346.52	\$2,603.48	11.75
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$8,739.83	\$105,180.00	\$25,639.60	\$79,540.40	24.38
02171 - Physical Therapy-Related Services - SPED -	\$1,702.17		\$4,581.50	(\$4,581.50)	
02172 - Physical Therapy-Related Services - SPED -	\$180.83		\$683.66	(\$683.66)	
02173 - Physical Therapy-Related Services - SPED -	\$70.00		\$233.34	(\$233.34)	
02181 - Visually Impaired-Vision Services - SPED -	\$128.00	\$7,500.00	\$4,279.25	\$3,220.75	57.06
02190 - Support Services - Student - Other	\$0.00	\$100,000.00	\$33,023.32	\$66,976.68	33.02
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	\$30,543.26	\$394,345.00	\$92,168.91	\$302,176.09	23.37
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$23,000.00	\$2,000.00	92.00
02310 - Board of Education	\$6,937.43	\$231,500.00	\$7,831.83	\$223,668.17	3.38
02320 - Executive Administration	\$18,358.38	\$256,747.00	\$58,130.53	\$198,616.47	22.64
02330 - District Legal Services	\$5,947.50	\$20,000.00	\$6,462.50	\$13,537.50	32.31
02410 - Office of the Principal	\$84,872.16	\$1,028,014.00	\$260,366.49	\$767,647.51	25.33
02490 - Activity Director	\$10,479.77	\$131,424.00	\$32,085.21	\$99,338.79	24.41
02510 - Fiscal Services	\$48,095.96	\$680,663.00	\$153,073.02	\$527,589.98	22.49
02580 - Administrative Technology Service	\$24,984.62	\$433,625.00	\$75,408.26	\$358,216.74	17.39
02610 - Operation of Buildings	\$60,620.96	\$881,802.00	\$388,602.10	\$493,199.90	44.07
02620 - Maintenance of Buildings	\$40,610.59	\$743,589.00	\$171,064.21	\$572,524.79	23.01
02650 - Vehicle Operation and Maintenance (Other	\$926.65	\$21,500.00	\$2,531.75	\$18,968.25	11.78
02660 - Security	\$0.00	\$46,000.00	\$45,197.86	\$802.14	98.26
02670 - Safety	\$165.00		\$495.00	(\$495.00)	
02710 - Vehicle Operation - Regular Education	\$25,856.03	\$285,755.00	\$94,254.75	\$191,500.25	32.98
02712 - Vehicle Operation - School Age SPED	\$3,584.62	\$79,093.00	\$9,689.02	\$69,403.98	12.25
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$5,501.78	\$79,786.00	\$17,699.26	\$62,086.74	22.18
03500 - Other State Catagorical Programs	\$0.00		\$15.92	(\$15.92)	
03535 - High Ability Learners	\$25.00	\$26,750.00	\$468.27	\$26,281.73	1.75
03599 - State Categorical Programs - Others	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00

06200 - Federal Services - Title I Part A ESSA	\$18,667.20	\$203,235.00	\$51,413.40	\$151,821.60	25.30
06210 - Federal Services - Title I Part A	\$0.00	\$560.00	\$0.00	\$560.00	0.00
06310 - Federal Services - Title II Part A ESSA	\$4,831.09	\$51,880.00	\$8,257.64	\$43,622.36	15.92
06406 - Federal Services - IDEA Preschool (619)	\$1,771.54	\$19,072.00	\$4,773.54	\$14,298.46	25.03
06408 - Part B 611 Base EP	\$28,831.38	\$355,830.00	\$85,033.55	\$270,796.45	23.90
06412 - Federal Services - IDEA Part B	\$4,012.99	\$50,690.00	\$12,173.22	\$38,516.78	24.02
06421 - IDEA PARTB (611) ARP - Base Poverty	\$4,698.26	\$58,298.00	\$14,094.78	\$44,203.22	24.18
06422 - IDEA PRESCHOOL (619) ARP Base	\$427.35	\$5,302.00	\$1,282.05	\$4,019.95	24.18
06690 - Federal Services - Other Federal Non-	\$0.00	\$7,070.00	\$0.00	\$7,070.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06969 - Title IV	\$150.71	\$2,440.00	\$1,991.42	\$448.58	81.62
06996 - ESSER Disbursements	\$1,698.94		\$1,698.94	(\$1,698.94)	
06997 - ESSER2 Disbursement	\$0.00		\$11,580.00	(\$11,580.00)	
06998 - ESSER3 Disbursement	\$8,000.28	\$61,215.00	\$76,223.95	(\$15,008.95)	124.52
08000 - Transfers (Outgoing)	\$0.00	\$200,000.00	\$50,000.00	\$150,000.00	25.00
<b>Subtotal of Element: [Fund] 01 - General Fund</b>	<b>\$1,350,893.98</b>	<b>\$17,799,736.00</b>	<b>\$4,530,978.23</b>	<b>\$13,268,757.77</b>	25%
<b>Function</b>	<b>Actuals (Selected</b>	<b>Adopted Budget</b>	<b>Actuals (YTD)</b>	<b>Available</b>	<b>% of Budget</b>
02190 - Support Services - Student - Other	\$86,184.80	\$630,100.00	\$202,262.60	\$427,837.40	32.10
<b>Subtotal of Element: [Fund] 06 - School Nutrition Fund</b>	<b>\$86,184.80</b>	<b>\$630,100.00</b>	<b>\$202,262.60</b>	<b>\$427,837.40</b>	32%
<b>Function</b>	<b>Actuals (Selected</b>	<b>Adopted Budget</b>	<b>Actuals (YTD)</b>	<b>Available</b>	<b>% of Budget</b>
02515 - Building and Sites	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
05000 - Debt Service	\$3,007.54	\$55,000.00	\$9,022.62	\$45,977.38	16.40
<b>Subtotal of Element: [Fund] 08 - Special Building Fund</b>	<b>\$3,007.54</b>	<b>\$295,000.00</b>	<b>\$9,022.62</b>	<b>\$285,977.38</b>	3%
<b>Function</b>	<b>Actuals (Selected</b>	<b>Adopted Budget</b>	<b>Actuals (YTD)</b>	<b>Available</b>	<b>% of Budget</b>
02520 - Purchasing Warehousing and Distributing	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
<b>Subtotal of Element: [Fund] 03 - Employee Benefit Fund</b>	<b>\$0.00</b>	<b>\$5,250.00</b>	<b>\$0.00</b>	<b>\$5,250.00</b>	0%
<b>Function</b>	<b>Actuals (Selected</b>	<b>Adopted Budget</b>	<b>Actuals (YTD)</b>	<b>Available</b>	<b>% of Budget</b>
02900 - OTHER SUPPORT SERVICES	\$0.00	\$1,020,000.00	\$22,127.69	\$997,872.31	2.17
<b>Subtotal of Element: [Fund] 02 - Depreciation Fund</b>	<b>\$0.00</b>	<b>\$1,020,000.00</b>	<b>\$22,127.69</b>	<b>\$997,872.31</b>	2%
<b>Function</b>	<b>Actuals (Selected</b>	<b>Adopted Budget</b>	<b>Actuals (YTD)</b>	<b>Available</b>	<b>% of Budget</b>
05000 - Debt Service	\$214,351.25	\$421,000.00	\$214,351.25	\$206,648.75	50.91
<b>Subtotal of Element: [Fund] 07 - Bond Fund</b>	<b>\$214,351.25</b>	<b>\$421,000.00</b>	<b>\$214,351.25</b>	<b>\$206,648.75</b>	51%
<b>Grand Total</b>	<b>\$1,654,437.57</b>	<b>\$20,171,086.00</b>	<b>\$4,978,742.39</b>	<b>\$15,192,343.61</b>	25%

# McCook Public Schools

## Cash Summary Report November 2021 for December Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$5,218,597.96	\$794,541.23	(\$1,350,893.98)	\$4,662,245.21	(\$172,285.35)	\$4,489,959.86
02	Depreciation Fund	\$2,031,593.13	\$1,521.00	\$0.00	\$2,033,114.13	(\$8,394.34)	\$2,024,719.79
03	Employee Benefit Fund	\$134,008.95	\$3,134.62	\$0.00	\$137,143.57	\$0.00	\$137,143.57
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$178,555.11	\$71,650.44	(\$86,184.80)	\$164,020.75	(\$31,142.25)	\$132,878.50
07	Bond Fund	\$736,656.55	\$4,195.56	(\$214,351.25)	\$526,500.86	\$0.00	\$526,500.86
08	Special Building Fund	\$920,962.32	\$5,386.45	(\$3,007.54)	\$923,341.23	\$0.00	\$923,341.23
<b>Sub Total</b>		<b>\$9,220,374.02</b>	<b>\$880,429.30</b>	<b>(\$1,654,437.57)</b>	<b>\$8,446,365.75</b>	<b>(\$211,821.94)</b>	<b>\$8,234,543.81</b>

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$408,018.01	\$17,710.54	\$21,888.14	\$0.00	\$403,840.41



## Tour to Costa Rica

To motivate the Spanish students to continue in their studies of the Spanish language, I think a good idea would be to visit a Spanish-speaking country.

The benefits of this trip is to improve the Spanish students' listening and speaking skills and to learn more about the culture of a Spanish speaking country as well.

The date of the trip would be from June 5 to June 13, 2023

The cost of the trip will be \$2,323 per student. This includes airfare, hotel, bus transportation three meals a day, tourist guide, on-tour transportation and activities. We would travel through Explorica by WorldStrides.

9 students showed interest in participating in the trip so far. The students are: Sienna Dutton, Leah Spencer, Shawna Wilkinson, Abigail Boner, Laci Stewart, Grace Wilhelmson, Evan Mai, Samntha Messinger, Joy Rippen .

Staff going would be Monica Desautels. Mrs. Boner and Mrs. Rippen are willing to come with us as chaperones.

Students' parents, students' relatives and fundraising activities performed by the students will help pay for the trip.

Slides presentation from Explorica

### Slide 1

Explorica believes that they enrich each student with a cultural experience through travel. The slide presents what the tour includes.

### Slide 2

#### Hotel information

Explorica accommodates students in safe, comfortable and clean hotels. They assign students in triple and quad rooms.

### Slide 3

Tour director will help us with arrangements of meals, sightseeing, and suggestions for our free time. The company has a Tour Diary online that helps parents receive news from their children and see pictures of the group.

#### Slide 4

##### Safety and security

Explorica provides 24/7 emergency support. Explorica recommends each traveler to purchase the Travel Protection Plan , \$12/day or Travel protection Plan Plus, \$18/day. These plans cover the student's injury or sickness while on tour.

#### Slide 5

##### Liability Policy

Explorica's number one priority is the safety of the tour participants.

Explorica has policies and procedures to protect the school, school district, teachers, students and participants involved in the trip. The company has a 50 million liability insurance that protects third parties and tour participants for injuries and damages resulting from Explorica's negligence.

For further questions call 1-888-310-7120

#### Slide 6

##### Payment option

Students pay \$50 deposit and travel protection plan fees when they enroll. Students can pay with a credit card or check. The balance of the fee will be charged automatically to their credit card or debited from the student's account on equal monthly installments until 35 days prior to the departure date.

#### Slides 7,8,9

##### Insurance policy

They explain what the Travel Protection Plans consist of.

#### Slide 10

Feedback form teachers who participated in Tours.

#### Slide 13

It shows the tour itinerary of the trip. We would visit the Arenal Volcano National Park in San Jose, Lake Arenal, Biological I Reserve , visit a local school, visit a craft village shop, and visit Coastal Puntarenas beach . Activities would be kayaking, canopy zip line, horseback riding.

**McCook School Board Report**  
**December 13, 2021**  
**Special Education Dept., John Hanson, Director**

- 1) I took two students up to North Platte Community College as part of their annual CSI (Career, Search and Investigate) Tour Day. One of them is interested in a career as a law enforcement officer, and the other is interested in a career as an HVAC technician.
- 2) Thank you to American Ag lab for becoming a community jobsite partner with Mrs. Kinne's Life Skills classroom. One time a week a student will go there and work on various job skills (unpaid for school credit) with the assistance of a job coach (paraeducator).
- 3) I will be playing the role of Santa Claus at the Little Bison Preschool Christmas parties on Wednesday, December 22nd. Thanks to Mrs. Holthus, Preschool Teacher, for inviting me...one of my favorite days of the school year for sure!
- 4) Mr. Gross and I had a zoom meeting with officials from the NDE offices of special education and finance to discuss the best way(s) to possibly fund a preschool expansion on Monday, December 6th. Received some good information to consider.
- 5) Up until the past year, McCook Schools has had a contract with Ambience Counseling for 12 hours a week to provide mental health counseling to students, paid for with special education funds/reimbursement. Since the pandemic, and McCook Schools receiving extra Title I funding, the amount of hours per week has increased to 18 hours/week. The extra six hours a week, paid for with Title I funding is earmarked for an additional four hours a week of student counseling and two hours a week for staff counseling. The admin team decided to renew the 18 hours/week of counseling instead of the lesser 12 hours/week for the next calendar year, because there is still definitely the need. The 2 hours/week devoted to staff counseling is being utilized, even though the district does not know who accesses the service or where the counseling is provided.

# McCook Elementary Board Report December 2021

## 1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	17
Kindergarten	98
1st Grade	91
2nd Grade	76
3rd Grade	9
Total	396



## 2. Curriculum/Instruction

- Kindergarten, 1st, 2nd, & 3rd grade teachers are reviewing math curriculum support materials.
- Kindergarten is preparing for Gingerbread House Day.
- Winter Testing Season is in full motion. We have many students that have been absent for extended times so we are waiting to test many of them until they are back in the groove of school first.
- All grade level teachers K-3 have completed their annual curriculum work day.

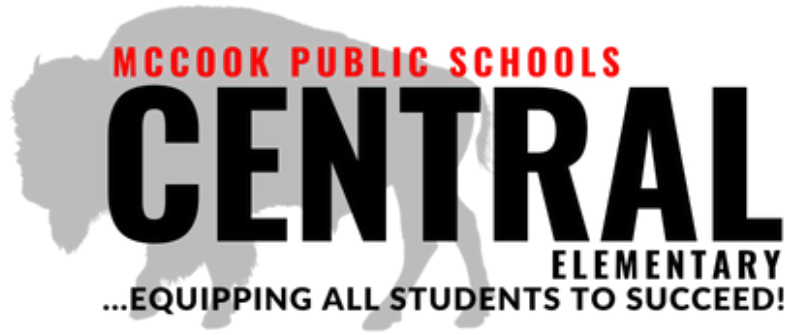
## 3. General Announcements

- We are seeing an increase in students needing to be quarantined in the following few weeks. We hope this is just the typical November to December “bug” season. We continue to take extra precautions to ensure staff and student safety.
- Staff is participating in 12 Days of Christmas, Secret Santa, and an Elf Hunt as fun activities to round up our first semester.
- 

## 4. PTO News:

- Carnival Meeting is taking place in the coming weeks.

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

4th	97
5th	105
Total	202

### Central Elementary

- I attended a Principal conference in Lincoln this past week. Mrs. Sharp is receiving some experience in my absence. She continues to grow and is doing a great job.
- DARE is almost complete. Luke McGuinley does a great job of teaching kids and having them plan ahead in how they would respond to peer pressure.
- Our Central Starz are singing at Hillcrest and a few other places around town for the Holiday season. Mrs. Donelan takes them to pizza hut one day. A generous donation by a parent was made to pay for the lunch for everyone!
- Our staff will have a party on Monday, December 20th, at the Keystone for food, games, and door prizes.

### Curriculum

- We are nearing the end of the 1st Semester Curriculum days. Core teachers were given one day to work on essential learnings, deepening DOK on Criterion Referenced Tests (CRTs), etc.
- Our first vertical PLC was held last Wednesday. We will have two more after Christmas break. Each content area aligned their standards across the board. It's been a while for some of the standards to do this work. Mccookplc.com houses much of the work that we will be doing on Vertical PLC's.

Junior High Board Report  
November 30, 2021  
Chad Lyons, Principal

1. Our most improved board was updated with the AIMSWeb+ Reading and Math students.
2. Our 1st quarter honor roll and merit roll students were released to the public.
3. Mrs. Goodenberger's 6th-grade art club visited Chad Graff's art display at the Keystone.
4. Junior high wrestling and girls basketball competition started.
5. Junior high band students performed in concert.
6. Our junior high Social Studies team organized the Veterans Day recognition program.
7. Second quarter progress cut-off grades were mailed to parents.
8. Student council organized and sponsored a dance for our students.
9. Mr. Lyons attended the ESU15 principal's meeting.
10. Junior high teaching staff completed teacher to teacher observations.
11. Attendance = 6th- 105, 7th-93, 8th-119

November 8, 2021

## SH Board Report

Craig Dickes, Senior High Principal

### November, 2021 Summary

Enrollment numbers: 9th -96, 10th -105, 11th - 124, 12th - 137. Total = 462

AVG Daily Attendance for November 2021 is 94.38%

- Activity 2520 periods
  - Excused 2577 periods
  - Illness 2051 periods
  - Waivered ILL 593 periods
  - Quarantine 905 periods
  - Out of School Suspension 28 periods
  - Unexcused 245 periods
- Student Discipline for November
    - Attendance Violation 131 Events by 42 Students
    - Disorderly conduct 1 events by 1 students
    - Violation of School Rules 15 events by 14 students
    - Alcohol/Tobacco 1 event by 1 student
    - Insubordination 0 events by 0 students
    - Weapons/Battery/Fighting 0 events by 0 students

Veterans Day Assembly went well.

Winter Activities have started.

- We held a pep rally on December 3rd

One Act performed for the student body on Dec 2nd.

Band and Choir will perform for the student body on the 21st.

# McCook High School

## Clubs and Organizations Activity Report

### Art

December

- Christmas party the 14th

### Band

November

- The band will perform their Superior Rated field show on November 8th from the State Bandmasters Competition at the Fall Concert and Marching Exhibition. They are also currently working on their Veterans Day music for Nov 11, 2021. The Jazz Band has also started getting ready for Christmas. The concert band has also started working on Christmas music as well.

December

- Students have been working on a lot of honor band auditions.
- The string group has begun rehearsals again. We will be performing at Hillcrest on the 16th.
- The Junior High Band had 8 students make it into the North Platte Honor Band Feb. 5th
- The Jazz Band is rehearsing and will be performing for the upcoming concert as well.
- The combined band and choir had a record setting number of 31 students make it into the UNK Honors Groups this year.
- We are getting ready for our combined Band/Choir Concert on the 20th.

### Bison eSports

November

- Playoffs begin 11/1
- State is 11/19 for our division

December

-

## **Bison Tech - Junior Social Media**

November

- Inactive

December

- Inactive

## **Bison Tech - Social Media**

November

- Have been experimenting with Class Intercom
- Looking forward to our workshop on Wednesday!

December

- Team is still building confidence and practicing with posting. We are also experimenting with devices and photo quality.

## **Bison Tech - Support**

November

- Tech Room/Tickets
- Preparing MJH labs for MAPS testing (new app)
- Present at Board Meeting - Nov. 8
- Fun Lunch - Nov. 16

December

- Working on improving our procedures
- Tech Room/Tickets
- Participating in the Door Decoration Contest - "Tech the Halls"

## **Choir**

November

- All choirs working on Christmas music for concert 12/20.
- Select choir students will be singing at the Chamber Christmas event downtown 12/4.
- Mrs. McNutt will be going to NAFME conference in Lincoln 11/17-11/19 with Mrs. Priebe.
- JH and SH choirs will be singing for Veteran's Day events 11/11.

December

- Christmas Concert with the band December 20th 7 PM in the MHS gym.
- 24 Choir students made the UNK Honor Choirs

- 6 choir students sang Christmas Carols at Norris Park on 12/4 for the Chamber event.
- Concert for school 12/21.

### **Class of 2022**

- Scholarships are starting to roll in and kids are getting busy on them already!.

### **Class of 2023**

- Officers met to discuss Prom. Getting DJ and location booked. Sending out a poll for the theme. Poll results due by 12/16 so we can finalize all these things before break.

### **Class of 2024**

- Hosting a Jr. High dance on 12/17 as a fundraiser in the Jr. High cafeteria

### **Class of 2025**

- Class shirts were voted upon, designed, produced and distributed (thanks to McCook Lettering). Officers have discussed other fundraising ideas and service projects.

### **Computer Club:**

November

- Lock-in scheduled, but was cancelled due to illness, looking for

December

- 

### **Creative Writing Club**

November

- Working on individual projects

December

- Working on entries for UNK writing contest

### **Destination Imagination**

November

- Working on selected challenges for February competition

December

- Working on writing scripts and other requirements for chosen challenges

## **FBLA**

### November

- 11/11 Meeting to schedule November's activities

### December

- 12/09 Monthly Meeting
- Food War - competition between classes - all donations will go to our local pantry
- Salvation Army - Ringing the Bell @ Walmart

## **FFA**

- 

### November

- November 10 District Livestock Evaluation and Natural Resources Contest @NCTA
- McCook Farm and Ranch Expo November 19th and 20th
- November Chapter Meeting
- Qualified a senior and junior livestock judging team for state FFA Convention
- Natural Resources team qualified for state
- Kaedin Waugh-District Champion Employment Skills
- Samantha Rodewald-District Champion Senior Public Speaking
- Charlie Bortner-3rd place Senior Public Speaking
- Conduct of Chapter Meeting (Jr. High)-3rd place
- Junior High Quiz Bowl-3rd and 7th place

### December

- Labor Auction December 7th @ Tri-State Livestock
- LDE #2 @NCTA December 15th

## **Interact:**

### November

- Sponsoring at Red Cross Bloodmobile from 8:00 to 2:00 pm.

### December

- 

## **Math Club**

## November

- Brain Bowl was held Nov. 23rd.  
1st Place: Addison Randel, Tucker Gillespie  
2nd Place: Carsyn Craig, Payton Dellevoet, Natalie Roberts  
3rd Place: Van Keslin, Jackson Dellevoet, Layton Bortner
- Dues must be paid before Christmas break or membership will be revoked.

## December

- Meeting Dec. 9th to decide on a T-shirt design and discuss any other fundraising ideas or opportunities.

## **McCook Bison.TV**

### November

- McCook Bison.TV will start live streaming basketball, wrestling, and swimming over the winter months.
- Kyson Barger and Kolin Werkmeister will continue to broadcast varsity basketball games when available.
- We will live stream the band concert on November 8th.

### December

- McCook Bison TV will continue to live stream the basketball, wrestling, and swimming seasons.
- 

## **Mock Trial**

### November

- November 1 we had our second set of trials for our teams.
- Our varsity team remains undefeated with a three ballot decision over Perkins county
- Our junior varsity squad made some nice improvements over their first trial, but has not heard the decision on their trial yet.
- Both teams will compete in the district tournament here in McCook on November 19th

### December

- Both teams competed well in the district tournament. Our Varsity squad would up second in the district!

## **National Honor Society**

### November

- Induction of new members

December

- 

## **Newspaper**

November

- Publish first edition of the 2021-2022 Stampede
- Publish weekly stall publication
- Editors attend Social Media Publication training with Mrs. Williams' social media team

December

- Publish 2nd issue of the 2021-2022 Stampede
- Publish weekly stall publication

January

- Work on 3rd issue of the 2021-2022 Stampede (Publish mid Feb.)
- Begin selecting works to submit to State Journalism
- 

## **One-Act (Play Production):**

November

- *A Midsummer Night's Dream.*
- Nov 12- Cozad 11:30
  - Outstanding Technical Crew
- Nov 16-Gothenburg 2:30
- Nov 20- Minden 4:45
  - 3rd Place
  - Katence Matthews Best Actress
- Nov 22-SWC @ Ogallala
  - 7th Place
- Nov 29-Dec 4 @ Ogallala Districts B-6 (McCook, Alliance, Gothenburg, Aurora, Sidney, Gering, Chadron, Valentine)
  - 1st-Valentine (goes to state, Friday Dec 10)
  - 2nd-Gothenburg
  - 3rd-Chadron
  - 4th-Aurora
  - 5th-McCook
  - 6th- Gering
  - 7th-Sidney
  - 8th-Alliance

- Dec 2- School Performance
- Public Performance- Dec 2- about 75 in attendance

December

- 

### **Special Olympics**

November

- Completed bowling practices for Regional competition in February

December

- 

### **Speech Team:**

December

- At this moment, 34 members
- 1st meet at Cozad the 11th

Schedule:

Dec 11: Cozad  
 Jan 8: Lexington  
 Jan 15: CNFL @ GI  
 Jan 29: CNFL @ GI  
 Feb 4: GNAC @ NP  
 Feb 5: Gothenburg  
 Feb 12: Minden  
 Feb 19: Kearney  
 Feb 26: Holdrege  
 Feb 28: SWC @ BB  
 March 2?: A Night of Speech  
 March 4: Districts @ Sidney  
 March 16: State @ Kearney

### **Student Council:**

November

- Selling stocking caps for \$10
- Seatbelt campaign

December

- 

## **Thespians:**

December

- “Putnam” was a success! 389 audience members over 3 performances
- Boo Grams were a fun way to spread some Halloween spirit

## **Unified Bowling**

November

- McCook will host the B-5 Unified Bowling District Monday November 29th @ 10 AM at TJ's Family Fun Center
- McCook placed 3rd at the B-5 District Unified Bowling District. Thank you to everyone that made this possible. It was another great season!!

December

- 

## **Yearbook**

November

- Complete Nov. 1 pages - proof, correct and mark complete
- Finish 2nd deadline pages by Dec. 1

December

- Finish 2nd deadline pages by Dec. 10
- Proof/Fix/Finalize all Fall pages
- Senior Ad/Picture collection nearly complete.

January

- Fix/Finalize any pages proofed over break
- Work on 3rd deadline pages

# Monthly Business Manager Board of Education Report

November 2021

**November Lunch #'s** = 18,450

## *Projects - Updates*

**Mr. Joe Vetrovsky classroom:** work is in progress. Estimate completion is christmas break.

**SH/JH HVAC front End:** Rasmussen and Mr. paz have been working to upgrades on this project

**SH Roofing:** Work is complete. Conference room B-Ag-weights-Health. East hallway in front of gymnasium.

**Central Elementary Cafeteria tables:** Work is complete. Tables look great!

**Legislative conference:** Attended the 2021 School Legislative conference.

**NASBO conference:** Attended the 2021 state School board and business officials conference..

## *Upcoming Projects*

### *2021-2021 RFP's*

**Parking lots:** Work has begun on specs for parking lot upgrades and overlays. Notice to bid to be soon.

Track Resurface

Phone System

Food Services

## *Federal/state Reports filed in November:*

None

**Overnight Field Trip Request Form Submission to Principal, Supt. and Board**

Group requesting the out of state field trip: Spanish 2

Date of trip: 06/05/23 Length of trip: 9 days Estimated cost: \$2,323/student

Students attending (First and Last Name):

Sienna Dutton, Leah Spencer, Shawna Wilkinson, Abigail Boner,  
Evan Mai, Samantha Messinger, Joylyn Rippen, Laci Stewart, Grace Wilhelmson.

Sponsor(s) attending: Monica Desautels

Description of the event including a tentative schedule (Use back of page if necessary):

- Day 1- Arriving to the hotel in San Jose, Costa Rica
- Day 2- Visit to Arenal Volcano National Park
- Day 3- Visit to Lake Arenal, Hanging Bridges excursion, Hot Springs visit
- Day 4- Visit to Monteverde, local school visit, horse back ride
- Day 5- Canopy zip line tour, Santa Elena Biological Reserve visit (continue on back of page)

Events the students will participate in with learning objectives (Use back of page if necessary):

1. Students will communicate with locals, when they visit the school, with the tour guide.  
Sp. 2.1 Students provide and obtain information. Interact in basic survival situations
2. Students will listen to colloquialism, gestures that local people use. (continue on back)

Sponsor's Signature: Monica J. Desautels

Student Leader's Signature: \_\_\_\_\_

## Description of the event

Day 6- Travel to Coastal Puntarenas, time at the beach

Day 7- visit Manuel Antonio National Park

Day 8- Travel to San José, visit Sarchí craft village.

Day 9- Travel back home

## Learning Objectives

Sp. 2.2. Students gain knowledge and understanding of other cultures.