

HOS Report
12/15/22

Fall parent/teacher conferences

93% of Bluffview students had a parent or guardian attend fall conferences in November. The previous 2 years were 91% and 89% respectively.

School Safety Grant

Final grant reimbursement submission to the MDE in the amount of \$60,432.41 was submitted on 11.28.22 and received on 12/1/22. This covers the FOB/key card reader system, rekeyed locks on all perimeter doors, Raptor, high quality laptop for Raptor, and office counter top replacement.

Employee Retention Credit (ERC)

The ERC 941X docs have been submitted to the IRS for Q2 and Q3 of 2020. The total credit amount requested is \$203,887.71. We did agree to pay BerganKDV \$7500 for this work as it is outside the contract. According to BerganKDV the turnaround time is approximately 9 months.

Paraprofessionals review

After some discussion with our Special Education Coordinator about our special ed student to paraprofessional ratios (which she said are considerably higher than other HVED schools, we invited a veteran HVED staff member to review our paraprofessional practices and uses. Goals of this review are to examine how and when paras are assigned, are they being used/scheduled efficiently, and to ensure that our students are not "over supported" meaning that they are not really in the Least Restrictive Environment which may reduce their ability to build independence.

THC edibles and employment law

Please see the article in the consent agenda folder. This is for information only, along with you to review against policy 416 (second read is tonight).

Sugarloaf Theater at Bluffview

Dates below are open to changes, all posted on the staff calendar. The community room is theirs during these times:

- Auditions: January 16 6:15 - 8:35 pm
- Script Read Through: January 18 6:15 - 8:35 pm
- Rehearsals: Every Monday, Tuesday, and Wednesday starting the week of January 23 and going through February 8, 6:15 - 8:35 pm
- Tech Rehearsals: February 13, 14, 15, 16, 17, 20, 21, and 22 6:15 - 9:00 pm.

- Performances: February 24(School Show. Whatever time works best for your students.), February 25 at 2:00 pm and 6:00 pm (Community show), February 26 at 2:00 pm (Community show.)

Custom Alarm

All staff updated, emergency contact information also updated.

Cash on Hand

In the Consent folder is a Cash on Hand Certificate related to the audit. As of June 30, 2022 (based on audited financial statements fy 2021-22), the School held the amount of \$1,124,727 in unrestricted Cash on Hand, as that term is defined in that certain Loan Agreement dated June 1, 2016.

Audit

Our audit is way behind schedule-there have been unusual missteps and issues along the way. It should have been done and in our hands and to UMB per the Bond Covenants before December. As of now, it is still not finished. An “unfinished” audit report was filed in it's place with UMB as per the Covenants so we are compliant, but it is far from ideal. Very high likelihood that we will be issuing an RFP for a new auditor moving forward. This years audit is not only late, but the process has been a relentless hassle from the beginning. Bluffview staff has been highly responsive, and that has been noted by BerganKDV and CLA staff.