

MULLEN BOARD OF EDUCATION
November 11, 2019
Regular Board Meeting Agenda
7:00 PM

1. Call to order, roll call, and excuse board member absences.
Speaker(s): President Bryan Starr
2. Approval of the October 14, 2019 Board Meeting minutes.
3. Approval of the Agenda.
4. Approval of the following November claims: Payroll \$247,292.35, General Fund \$51,969.44, Lunch Fund \$4,216.01, and Special Building Fund \$93.10
5. Requests to address the Board
6. Discuss, consider and take all necessary action to approve option enrollment for Michelle Brown, Isabella Brown, Fayth Brown, Hunter Brown, and Gunnar Brown.
7. Discuss, consider and take all necessary action to approve the 2018-2019 Mullen Public Schools Financial Audit.
8. Nebraska Association of School Board Monthly Update
Speaker(s): Chris Kuncl
9. Administrative Reports
 - a. Mr. Moore- Elementary Principal Report
Speaker(s): Justin Moore
 - b. Mr. Kvanvig- High School Principal Report
Speaker(s): Mike Kvanvig
 - c. Mr. Kuncl- Superintendent Report
Speaker(s): Chris Kuncl
 - d. Activities Director Report
10. Board Reports
11. Next Meeting - December 9, 2019 5:00 PM Work Session for Superintendent
Evaluation: 7:00 PM Regular Board Meeting
12. Adjournment

The Mullen Board of Education reserves the right to go into Closed Session for purposes in accordance with LB 84-1410(1)

**MULLEN BOARD OF EDUCATION
MINUTES
October 14, 2019**

The regular meeting of the Mullen School Board was called to order at 7:30 p.m. by President Bryan Starr. He announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Jason Coble, Mike French, Travis Hampton, Liza Simonson, Bryan Starr, Barb Svoboda. Others in attendance were Superintendent Chris Kuncl, Principal Mike Kvanvig, and Principal Justin Moore.

Motion to approve the September 9, 2019 Budget Hearing Minutes, Special Hearing to set 2019-2020 Tax Request Minutes, and Regular Board Meeting minutes. This motion, made by Liza Simonson and seconded by Barb Svoboda, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes
yes: 6, no: 0

Motion to approve the agenda, and verify that notice of the meeting was published in the Hooker County Tribune, and posted according to board policy. This motion, made by Jason Coble and seconded by Liza Simonson, carried. Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes
yes: 6, no: 0

Motion to approve the following October claims: Payroll \$233,789.64, General Fund \$55,660.66 as amended, Lunch Fund \$4,447.05, and Special Building Fund \$247.48. This motion, made by Barb Svoboda and seconded by Travis Hampton, carried.
Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes
yes: 6, no: 0

General claims were amended to wait to see if MHS wants to continue the On to College with John Baylor test prep program. General claims were amended and decreased \$1815.

Motion to approve Bryan Starr, Board President, Liza Simonson, Board Treasurer, Barb Svoboda, Board Secretary and Chris Kuncl, Superintendent as authorized signatories for checks drawn on the General Fund. This motion, made by Travis Hampton and seconded by Mike French, carried.
Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes
yes: 6, no: 0

Motion to approve Bryan Starr, Board President, Liza Simonson, Board Treasurer, and Chris Kuncl, Superintendent as authorized signatories for checks drawn on the Depreciation Fund, School Lunch Fund, Special Building Fund Bond Fund, Employee Benefit Fun, QSCB fund and the Cafeteria Plan Fund.

This motion, made by Barb Svoboda and seconded by Mike French, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes

yes: 6, no: 0

Motion to approve Bryan Starr, Board President, Liza Simonson, Board Treasurer, Chris Kuncl, Superintendent and Mike Kvanvig, Principal as authorized signatories for checks drawn on the Activities Fund and the Petty Cash Fund. This motion, made by Barb Svoboda and seconded by Travis Hampton, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes

yes: 6, no: 0

Motion to approve and renew the 2019-2020 membership to the Nebraska Rural Community Schools Association. This motion, made by Liza Simonson and seconded by Jason Coble, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes

yes: 6, no: 0

The Nebraska Association of School Board provides the Mullen Public Schools with a monthly update on new happening throughout Nebraska.

Mr, Moore provided a detailed elementary principal report.

Mr. Kvanvig provided a detailed 6-12 principal report

Mr. Kuncl provided a detailed superintendent report.

Mr. Kuncl and Mr. Kvanvig provided the school board with a detailed activities director report.

The Negotiations committee provided a report on the start of the 2020-2021 negotiations.

President Bryan Starr declared the meeting adjourned at 8:22 pm

An agenda is kept continually current and is available for public inspection in the Superintendent's office during regular office hours.

Chris Kuncl, Recording Secretary

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Speaker(s): Chris Kuncel
9. Administrative Reports
 - 9.a. Mr. Moore- Elementary Principal Report
Speaker(s): Justin Moore
 - 9.b. Mr. Kvanvig- High School Principal Report
Speaker(s): Mike Kvanvig
 - 9.c. Mr. Kuncel- Superintendent Report
Speaker(s): Chris Kuncel
 - 9.d. Activities Director Report
10. Board Reports
11. Next Meeting - December 9, 2019 5:00 PM Work Session for Superintendent Evaluation:
7:00 PM Regular Board Meeting
12. Adjournment

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Check Summary Report

Date: 10/01/2019 thru 10/31/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
009EFT	C	10/10/2019	PEPSI COLA OF WESTERN		HS pop	66.30
009EFT	C	10/10/2019	PEPSI COLA OF WESTERN		Elem pop	110.50
009EFT	C	10/10/2019	PEPSI COLA OF WESTERN		pop	1,108.55
009EFT	C	10/10/2019	PEPSI COLA OF WESTERN		"free product"	201.80
036932	C	10/01/2019	4J Designs		crewnecks	150.00
036933	C	10/01/2019	Melanie Overmyer		reimb concession supplies	122.56
036934	C	10/01/2019	UNK Athletics		HS XC Invite entry 4 @ \$20	80.00
036935	C	10/01/2019	Colby Delatour		VB vs NP St Pats	140.00
036936	C	10/01/2019	Job Vigil		VB vs NP St Pat's	140.00
036937	C	10/01/2019	RANDY JOCHUM		FB vs Medicine Valley officials	110.00
036938	O	10/01/2019	Chris Miller		FB vs Medicine Valley officials	110.00
036939	C	10/01/2019	Dustin Stewart		FB vs Medicine Valley officials	110.00
036940	C	10/01/2019	Landon Swedberg		FB vs Medicine Valley officials	110.00
036941	C	10/01/2019	Eric Trumble		FB vs Medicine Valley officials	110.00
036942	C	10/02/2019	BAYARD HIGH SCHOOL		cross country team entry fee	50.00
036943	C	10/08/2019	Callam Sports Photos	219256	2018 FB state runner up photo	30.90
036944	C	10/08/2019	Valentine FFA Alumni		Student Competition	57.00
036945	C	10/14/2019	Synchrony Bank/Amazon	220002	portable speaker system	358.42
036946	C	10/14/2019	CALLAWAY PUBLIC		entry fee	50.00
036947	C	10/14/2019	CASH-WA DISTRIBUTING CO		supplies	50.60
036948	O	10/14/2019	LaQuinta Inn North Platte		VB lodging brady	728.00
036949	C	10/14/2019	LUCYS		supplies	34.97
036950	C	10/14/2019	MACKES GROCERY		supplies	1,547.25
036951	C	10/14/2019	MISKO SPORTS, INC.	220000	chin buckles, jaw pads	6,012.00
036952	C	10/14/2019	Ramada Midtown Conf Center		speech conf	94.00
036953	C	10/14/2019	US Foods		supplies	216.96
036954	C	10/14/2019	U.S. Bank		FB scorekeeper app	10.64
036955	C	10/18/2019	Grand Island Central Catholic		Coaches clinic Svoboda	40.00
036956	C	10/18/2019	Colin Deines		FB vs Maxwell official	100.00
036957	C	10/18/2019	Dustin Evans		FB vs Maxwell official	100.00
036958	C	10/18/2019	Justen McConnell		FB vs Maxwell official	100.00
036959	C	10/18/2019	Zachariah McConnell		FB vs Maxwell official	100.00
036960	C	10/18/2019	Alan Toof		FB vs Maxwell official	175.00
036961	O	10/18/2019	Broken Bow High School		VB Invite Entry fee	75.00
036962	C	10/18/2019	Kittle's Music		reeds	13.00
036963	C	10/18/2019	LOU'S SPORTING GOODS		fb jersey 2XL	202.75
036964	O	10/18/2019	NEBRASKA COACHES		2019	170.00
036965	C	10/18/2019	Nebraska FFA Association		state & national dues 36	648.00
036966	C	10/18/2019	OnToCollege		Test Prep Renewal 2019-20	1,815.00
036967	C	10/18/2019	Riddell All American Sports	22-0008	chinstraps, clips, etc	61.86
036968	C	10/18/2019	SAMS CLUB/Synchrony Bank		vending supplies	295.06
036969	C	10/29/2019	Colby Delatour		Subdistrict VB official 3	238.00
036970	C	10/29/2019	Job Vigil		SubDistrict VB official 3	238.00

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 10/01/2019 thru 10/31/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
036971	V	10/31/2019	ARTHUR COUNTY SCHOOLS		VB Subdistrict allowance	0.00
036972	C	10/31/2019	Cash Pam Ginkens		STRIV Broadcast 4 meals; 3	72.00
036973	V	10/31/2019	HYANNIS AREA SCHOOLS		VB Subdistrict allowance	0.00
036974	V	10/31/2019	NSAA		VB Subdistrict allowance	0.00
036975	V	10/31/2019	Sandhills Thedford Knights		VB Subdistrict allowance	0.00
036976	O	10/31/2019	St Paul Public Schools		Dist Final VB Broadcast fee	50.00
036977	O	10/31/2019	THEDFORD PUBLIC SCHOOL		FB Playoff admissions 7	35.00

Report Total: 16,439.12



Mullen Public Schools

Cash Summary Report October 2019

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	GENERAL FUND	\$1,100,417.54	\$232,941.70	(\$284,334.22)	\$0.00	\$1,049,025.02
02	DEPRECIATION FUND	\$191,088.54	\$121.72	\$0.00	\$0.00	\$191,210.26
03	EMPLOYEE BENEFIT FUND	\$72,077.91	\$45.91	\$0.00	\$0.00	\$72,123.82
06	LUNCH FUND	\$20,218.94	\$8,116.49	(\$9,563.13)	\$0.00	\$18,772.30
07	BOND FUND	\$327,227.92	\$7,281.06	\$0.00	\$0.00	\$334,508.98
08	SPECIAL BUILDING FUND	\$448,998.62	\$7,511.03	(\$247.48)	\$0.00	\$456,262.17
09	QUALIFIED SCHOOL	\$456,759.27	\$4,694.80	\$0.00	\$0.00	\$461,454.07
	ACTIVITY FUND	\$223,336.47	\$14,041.27	\$16,439.12	\$0.00	\$220,938.62
	PETTY CASH FUND	\$4,536.82	\$3,407.75	\$2,613.54	\$0.00	\$5,331.03
	CAFETERIA PLAN	\$5,980.13	\$514.10	\$583.93	\$0.00	\$5,910.30
		\$2,850,642.16	\$278,675.83	(\$274,508.24)	\$0.00	\$2,815,536.57

County Treasurer's Report September 2019

	GENERAL	BOND	SPEC BUILDING	QSCB	TOTAL
HOOKER	\$8,161.65	\$131.06	\$125.51	\$81.59	\$8,499.81
CHERRY	\$1,209.25	\$11.86	\$11.37	\$7.39	\$1,239.87
THOMAS	not available				\$0.00
TOTAL	\$9,370.90	\$142.92	\$136.88	\$88.98	\$9,739.68

Check Summary Report

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009EFT	C	10/10/2019	PEPSI COLA OF WESTERN		HS pop	66.30
009EFT	C	10/10/2019	PEPSI COLA OF WESTERN		Elem pop	110.50
009EFT	C	10/10/2019	PEPSI COLA OF WESTERN		pop	1,108.55
009EFT	C	10/10/2019	PEPSI COLA OF WESTERN		"free product"	201.80
036932	C	10/01/2019	4J Designs		crewnecks	150.00
036933	C	10/01/2019	Melanie Overmyer		reimb concession supplies	122.56
036934	C	10/01/2019	UNK Athletics		HS XC Invite entry 4 @ \$20	80.00
036935	C	10/01/2019	Colby Delatour		VB vs NP St Pats	140.00
036936	C	10/01/2019	Job Vigil		VB vs NP St Pat's	140.00
036937	C	10/01/2019	RANDY JOCHUM		FB vs Medicine Valley officials	110.00
036938	O	10/01/2019	Chris Miller		FB vs Medicine Valley officials	110.00
036939	C	10/01/2019	Dustin Stewart		FB vs Medicine Valley officials	110.00
036940	C	10/01/2019	Landon Swedberg		FB vs Medicine Valley officials	110.00
036941	C	10/01/2019	Eric Trumble		FB vs Medicine Valley officials	110.00
036942	C	10/02/2019	BAYARD HIGH SCHOOL		cross country team entry fee	50.00
036943	C	10/08/2019	Callam Sports Photos	219256	2018 FB state runner up photo	30.90
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036946	C	10/14/2019	CALLAWAY PUBLIC SCHOOLS		entry fee	50.00
036947	C	10/14/2019	CASH-WA DISTRIBUTING CO		supplies	50.60
036948	O	10/14/2019	LaQuinta Inn North Platte		VB lodging brady	728.00
036949	C	10/14/2019	LUCYS		supplies	34.97
036950	C	10/14/2019	MACKES GROCERY		supplies	1,547.25
036951	C	10/14/2019	MISKO SPORTS, INC.	220000	chin buckles, jaw pads	6,012.00
036952	C	10/14/2019	Ramada Midtown Conf Center		speech conf	94.00
036953	C	10/14/2019	US Foods DBA the Thompson		supplies	216.96
036954	C	10/14/2019	U.S. Bank		FB scorekeeper app	10.64
036955	C	10/18/2019	Grand Island Central Catholic		Coaches clinic Svoboda	40.00
036956	C	10/18/2019	Colin Deines		FB vs Maxwell official	100.00
036957	C	10/18/2019	Dustin Evans		FB vs Maxwell official	100.00
036958	C	10/18/2019	Justen McConnell		FB vs Maxwell official	100.00
036959	C	10/18/2019	Zachariah McConnell		FB vs Maxwell official	100.00
036960	C	10/18/2019	Alan Toof		FB vs Maxwell official	175.00
036961	O	10/18/2019	Broken Bow High School		VB Invite Entry fee	75.00
036962	C	10/18/2019	Kittle's Music		reeds	13.00
036963	C	10/18/2019	LOU'S SPORTING GOODS		fb jersey 2XL	202.75
036964	O	10/18/2019	NEBRASKA COACHES		2019	170.00
036965	C	10/18/2019	Nebraska FFA Association		state & national dues 36	648.00
036966	C	10/18/2019	OnToCollege		Test Prep Renewal 2019-20	1,815.00
036967	C	10/18/2019	Riddell All American Sports	22-0008	chinstraps, clips, etc	61.86
036968	C	10/18/2019	SAMS CLUB/Synchrony Bank		vending supplies	295.06
036969	C	10/29/2019	Colby Delatour		Subdistrict VB official 3	238.00

Check Summary Report

Date: 10/01/2019 thru 10/31/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
036970	C	10/29/2019	Job Vigil		SubDistrict VB official 3	238.00
036971	V	10/31/2019	ARTHUR COUNTY SCHOOLS		VB Subdistrict allowance	0.00
036972	C	10/31/2019	Cash Pam Ginkens		STRIV Broadcast 4 meals; 3	72.00
036973	V	10/31/2019	HYANNIS AREA SCHOOLS		VB Subdistrict allowance	0.00
036974	V	10/31/2019	NSAA		VB Subdistrict allowance	0.00
036975	V	10/31/2019	Sandhills Thedford Knights		VB Subdistrict allowance	0.00
036976	O	10/31/2019	St Paul Public Schools		Dist Final VB Broadcast fee	50.00
036977	O	10/31/2019	THEDFORD PUBLIC SCHOOL		FB Playoff admissions 7	35.00
Report Total:						16,439.12

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 10/01/2019 thru 10/31/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
006935	C	10/01/2019	BLUE CROSS BLUE SHIELD		B Starr October	2,024.75
006936	C	10/01/2019	Blue Cross Blue Shield		L Vinton October	588.79

Report Total: 2,613.54

Current Cash Balance Report

SELECTED Data

Date: 10/01/2019 thru 10/31/2019

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITIES					
100 ATHLETICS	1,190.89	0.00	100.43	0.00	1,090.46
120 Hill Top Gym & Weight Room	14,843.88	360.00	4,150.00	0.00	11,053.88
175 Doug Young Memorial	7,450.66	0.00	0.00	0.00	7,450.66
180 Dan Brost Memorial	12,401.56	0.00	0.00	0.00	12,401.56
185 Chuck Hafer Memorial	656.00	0.00	0.00	0.00	656.00
190 Keith Saults Memorial	53,228.03	0.00	3,315.00	0.00	49,913.03
250 Banking	792.28	143.73	0.00	0.00	936.01
300 Media	2,239.03	235.00	129.69	0.00	2,344.34
345 Bronco Play Production	89.95	0.00	0.00	0.00	89.95
350 Bronco Speech	728.78	0.00	0.00	0.00	728.78
400 CONCESSIONS	6,685.60	3,023.06	2,807.85	0.00	6,900.81
425 Pepsi Cola	2,009.62	1,002.32	0.00	0.00	3,011.94
430 Vending Machine	488.25	391.31	295.06	0.00	584.50
450 Wellness	121.72	0.00	47.08	0.00	74.64
500 FCCLA--LOCAL	10,341.61	0.00	85.01	0.00	10,256.60
520 FCCLA--NATIONAL	785.17	0.00	0.00	0.00	785.17
720 Class of 2020	2,542.62	0.00	0.00	0.00	2,542.62
721 Class of 2021	1,947.67	0.00	13.42	0.00	1,934.25
722 Class of 2022	2,176.43	0.00	6.07	0.00	2,170.36
723 Class of 2023	1,456.64	0.00	0.00	0.00	1,456.64
724 Class of 2024	420.75	0.00	7.14	0.00	413.61
725 Class of 2025	0.00	0.00	0.00	0.00	0.00
726 Class of 2026	0.00	0.00	18.21	0.00	-18.21
800 ANNUAL	5,762.05	165.00	0.00	0.00	5,927.05
825 Digital Yearbooks	1,138.21	0.00	0.00	0.00	1,138.21
850 Computer/Technology	2,462.43	0.00	0.00	0.00	2,462.43
900 MUSIC	170.17	0.00	13.00	0.00	157.17
950 BAND/MUSIC CLUB	1,449.05	0.00	0.00	0.00	1,449.05
1000 SHOP	4,449.92	0.00	0.00	0.00	4,449.92
1010 PlasmaCam/Power Drive	2,836.31	0.00	0.00	0.00	2,836.31
1050 FFA	6,247.96	3,078.60	750.79	0.00	8,575.77
1100 SUMMER & YOUTH RECREATION	6,218.91	0.00	0.00	0.00	6,218.91
1150 PLAYGROUND	5,760.16	0.00	0.00	0.00	5,760.16
1300 CHEERLEADERS	2,992.28	0.00	161.83	0.00	2,830.45
1400 SPANISH CLUB	3,249.55	0.00	0.00	0.00	3,249.55
1500 NATIONAL HONOR SOCIETY	669.70	205.50	286.51	0.00	588.69
1520 Quiz Bowl	1,694.52	0.00	0.00	0.00	1,694.52
1550 FLORIDA SCIENCE	1,114.97	0.00	0.00	0.00	1,114.97
1600 ART CLUB	3,437.50	0.00	27.38	0.00	3,410.12
1700 STUDENT COUNCIL	785.42	0.00	219.40	0.00	566.02
1800 M CLUB	3,380.10	0.00	0.00	0.00	3,380.10
1801 Broncos Cross Country	580.27	88.00	295.00	0.00	373.27
1802 Bronco Football	2,685.59	251.00	0.00	0.00	2,936.59
1805 Lady Bronco Volleyball Club	-223.70	749.50	150.00	0.00	375.80
1806 Bronco Lady Basketball	942.55	0.00	0.00	0.00	942.55
1807 Bronco Basketball	4,039.06	0.00	0.00	0.00	4,039.06
1808 Bronco Wrestling	519.94	0.00	0.00	0.00	519.94
1809 Bronco Track Team	786.15	0.00	0.00	0.00	786.15
1811 Bronco Boys Golf	3,729.80	325.00	0.00	0.00	4,054.80
1950 Scholarships	1,145.62	0.00	0.00	0.00	1,145.62
1955 Marilyn Downing Scholarship est 2019	8,384.78	0.00	0.00	0.00	8,384.78

Current Cash Balance Report

SELECTED Data

Date: 10/01/2019 thru 10/31/2019

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2200 TURNER FOUNDATION	40.83	0.00	0.00	0.00	40.83
3000 MATH-SCIENCE COALITION	4,796.26	0.00	0.00	0.00	4,796.26
3100 STEM	1,711.88	0.00	0.00	0.00	1,711.88
A ACTIVITIES Totals:	205,555.38	10,018.02	12,878.87	0.00	202,694.53
B NSAA Activities					
5001 Cross Country	190.00	0.00	0.00	0.00	190.00
5002 Football	69.38	0.00	342.25	0.00	-272.87
5005 Volleyball	684.18	0.00	0.00	0.00	684.18
5006 Girls Basketball	1,330.03	0.00	0.00	0.00	1,330.03
5007 Boys Basketball	1,120.07	0.00	0.00	0.00	1,120.07
5008 Wrestling	654.52	0.00	0.00	0.00	654.52
5009 Track & Field	480.54	0.00	0.00	0.00	480.54
5011 Boys Golf	250.00	0.00	0.00	0.00	250.00
5012 Play Production	350.00	0.00	0.00	0.00	350.00
5013 Speech	596.37	0.00	0.00	0.00	596.37
5050 Admissions/Officials	5,510.00	4,023.25	1,881.00	0.00	7,652.25
5065 Travel	3,500.00	0.00	822.00	0.00	2,678.00
5070 Dues & Fees	3,046.00	0.00	515.00	0.00	2,531.00
B NSAA Activities Totals:	17,781.09	4,023.25	3,560.25	0.00	18,244.09
Report Totals:	223,336.47	14,041.27	16,439.12	0.00	220,938.62

Mullen Public Schools

November Claims 11/11/2019

Fund	Description	Amount
01	GENERAL FUND	\$241,213.41
06	LUNCH FUND	\$6,078.94
Sub Total		\$247,292.35

GENERAL FUND

Check Number	Payee	Description	Amount
18744	Amazon Capital Services Inc	supplies; books	\$192.19
18745	Amazon.com	classroom/office supplies	\$782.31
18746	ASI	administration fee	\$25.00
18747	At&t	long distance phone service	\$120.31
18748	Brett Phipps	transportation Qtr 1	\$436.39
18749	Cdw-g	Epson interactive projectors for 3rd & 4th	\$306.07
18750	Chris Kuncl	monthly cell phone use reimb	\$100.00
18751	Comfort Inn Kearney	BMIT Workshop Donohoe	\$192.00
18752	Consolidated	phone service	\$520.57
18753	CTL Corporation	replacement chromebook chargers	\$464.54
18754	Daly Enterprises Shop	ind arts supplies	\$478.54
18755	E.s.u. #10	Workshops	\$150.00
18756	E.s.u. #16	ECSE/SPED services, workshops	\$24,079.90
18757	Harris School Solutions	Business Office checks	\$378.22
18758	Hometown Leasing	copier lease	\$743.55
18759	Ideal LInen Supply	custodial supplies	\$71.88
18760	Justin Moore	cell phone reimb	\$75.00
18761	Kwik Stop	gasoline	\$3,605.60
18762	LifeGuard MD Inc	AED cabinets; defibrillator, pads	\$2,102.00
18763	Lucy's	supplies	\$15.78
18764	Macke's	supplies	\$247.79
18765	Menards - North Platte	art & custodial supplies	\$40.21
18766	Mike French	transportation Qtr 1	\$988.49
18767	Mike Kvanvig	cell phone reimb	\$75.00
18768	Mullen Auto & Diesel LLC	vehicle maint/repair	\$2,329.95
18769	Mullen Motor Co	vehicle maint/repair	\$160.00
18770	Nebraska Central Equipment	activity bus mirror	\$66.73
18771	Nebraska Safety Center @ UNK	Pupil transportation course	\$200.00
18772	Neidhardt CPA, PC	2018-19 audit	\$6,500.00
18773	Presto X	pest maintenance service	\$127.00

18774	School Specialty	elementary office supplies	\$35.94
18775	Teachers Synergy, LLC	3rd grade supplies	\$21.49
18776	U.S. Bank	elem security cameras,supplies, travel	\$2,588.00
18777	Village Of Mullen	utilities	\$3,748.99
		TOTAL	\$51,969.44

LUNCH FUND

Check Number	Payee	Type	Amount
2927	Adrienne Deibler	mileage	\$120.91
2928	Amazon.com	supplies	\$40.73
2929	Cash-wa Distributing	food, supplies	\$807.54
2930	Harris Sales	food	\$170.45
2931	Macke's	food	\$1,511.20
2932	US Foods dba The Thompson Co	food	\$1,565.18
		TOTAL	\$4,216.01

SPECIAL BUILDING FUND

1223	Village Of Mullen	teachorage utilities	\$93.10
		TOTAL	\$93.10

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 10/01/2019 thru 10/31/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
006935	C	10/01/2019	BLUE CROSS BLUE SHIELD		B Starr October	2,024.75
006936	C	10/01/2019	Blue Cross Blue Shield		L Vinton October	588.79

Report Total: 2,613.54



**APPLICATION FOR STUDENT TRANSFER
 NEBRASKA ENROLLMENT OPTION PROGRAM**
2019-20 SCHOOL YEAR

SECTION 1: TO BE COMPLETED BY THE PARENT, LEGAL GUARDIAN, OR STUDENT (if an emancipated minor or age 19 or older) requesting a transfer to attend a school district other than the district of residence.

- Between September 1 and March 15, this application must be sent, postmarked) or delivered to the Option School District.
- If after March 15, this application **MUST** be accompanied by a **WRITTEN** release (waiver) from an authorized official of the Resident District or Section 2 must be completed by the resident school district, unless the student relocated after February 1st.

Learning Community Open Enrollment Option Students - See Information for Completing Form note.

Student Name: (Last, First, M.I.) <u>Brown Izabella A.</u>	
Student Birthdate: mm/dd/yyyy <u>08/30/2004</u>	Sex: F <input checked="" type="checkbox"/> M <input type="checkbox"/>
Parent/Guardian Name: (Last, First, M.I.) <u>Brown Matt + Carolee</u>	
Mailing Address: <u>34073 Greathouse Dr.</u>	
Residence Address: (if different)	
City: <u>Hyannis</u>	Zip Code: <u>69350</u>
Telephone Number: (home/work/mobile) <u>308-636-8554</u>	Email: <u>heartdart7@gmail.com</u>
Expected Grade Level at Time of Enrollment: K 1 2 3 4 5 6 7 8 <u>9</u> 10 11 12	
Does Student Require Special Education Services? (check one) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
If Yes, Does the Student Have an Individualized Education Program (IEP)? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Is the Applicant a Sibling of a Current Option Student? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Has the Applicant Attended Option District for the Immediately Preceding 2 Years? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Did the Student Relocate After February 1 st ? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Does Applicant Qualify for Free or Reduced Price Lunches? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Resident District Name: <u>Hyannis Area Schools</u>	Building Currently Attending:
Option District Name: <u>Mullen Public Schools</u>	Building Preference:
My signature below acknowledges that I am the person with legal or actual charge or control of the above-listed student, I am completing this Application for Student Transfer pursuant to Sections 79-232 through 79-246 R.R.S., understand enrollment option is available only once to each student prior to graduation unless the option meets one of the exclusion criteria (see note on instructions), and have read the related materials provided on the Department of Education's Enrollment Option Program website at https://www.education.ne.gov/fos/enrollment-option-application-instructions-faqs/ .	
Signature of Parent: <u>Carolee Bean</u>	Date: <u>10-21-19</u>

Application must be sent or delivered to the Option School District

SECTION 2: TO BE COMPLETED BY THE RESIDENT SCHOOL DISTRICT (only if this application is submitted by the parent, legal guardian or student after the March 15 deadline, and the student has not relocated after February 1st).

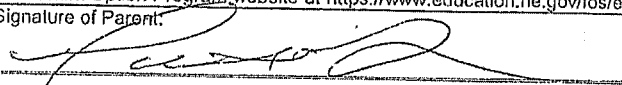
<input checked="" type="checkbox"/> The resident district waives deadline dates	<input type="checkbox"/> The resident district will <u>not</u> waive deadline dates.
Reason for Denial (required):	
Name and Title of Authorized Official: <u>Dr. Troy Unzicker, Supt.</u>	
Signature: <u>Troy Unzicker</u>	Date: <u>10-22-19</u>

APPLICATION FOR STUDENT TRANSFER
 NEBRASKA ENROLLMENT OPTION PROGRAM
2019-20 SCHOOL YEAR

SECTION 1: TO BE COMPLETED BY THE PARENT, LEGAL GUARDIAN, OR STUDENT (if an emancipated minor or age 19 or older) requesting a transfer to attend a school district other than the district of residence.

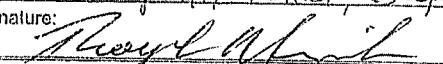
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Learning Community Open Enrollment Option Students - See Information for Completing Form note.

Student Name: (Last, First, M.I.) <u>Brown, Faith E</u>	
Student Birthdate: mm/dd/yyyy <u>12/03/2006</u>	Sex: F <input checked="" type="checkbox"/> M <input type="checkbox"/>
Parent/Guardian Name: (Last, First, M.I.) <u>Brown, Matt & Carolee</u>	
Mailing Address: <u>34073 Greenhouse Dr</u>	
Residence Address: (if different)	
City: <u>Hyannis</u>	Zip Code: <u>681350</u>
Telephone Number: (home/work/mobile) <u>308-636-8554</u>	Email: <u>heartdact7@gmail.com</u>
Expected Grade Level at Time of Enrollment: K 1 2 3 4 5 6 <u>7</u> 8 9 10 11 12	
Does Student Require Special Education Services? (check one) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
If Yes, Does the Student Have an Individualized Education Program (IEP)? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Is the Applicant a Sibling of a Current Option Student? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Has the Applicant Attended Option District for the Immediately Preceding 2 Years? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Did the Student Relocate After February 1 st ? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Does Applicant Qualify for Free or Reduced Price Lunches? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Resident District Name: <u>Hyannis Area Schools</u>	Building Currently Attending:
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Signature of Parent: 	Date: <u>10-21-2019</u>

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SECTION 2: TO BE COMPLETED BY THE RESIDENT SCHOOL DISTRICT (only if this application is submitted by the parent, legal guardian or student after the March 15 deadline, and the student has not relocated after February 1st):

<input checked="" type="checkbox"/> The resident district waives deadline dates	<input type="checkbox"/> The resident district will <u>not</u> waive deadline dates.
Name and Title of Authorized Official: <u>Dr. Troy W. Zicker, Superintendent</u>	Reason for Denial (required):
Signature: 	Date: <u>10-22-19</u>

APPLICATION FOR STUDENT TRANSFER
 NEBRASKA ENROLLMENT OPTION PROGRAM
2019-20 SCHOOL YEAR

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Learning Community Open Enrollment Option Students - See Information for Completing Form note.

Student Name: (Last, First, M.I.) <u>Brown, Gunner, C.</u>	
Student Birthdate: mm/dd/yyyy <u>07-01-2011</u>	Sex: F <input type="checkbox"/> M <input checked="" type="checkbox"/>
Parent/Guardian Name: (Last, First, M.I.) <u>Brown, Matt or Carolee</u>	
Mailing Address: <u>34073 Greathouse Dr.</u>	
Residence Address: (if different)	
City: <u>Hyannis</u>	Zip Code: <u>68350</u>
Telephone Number: (home/work/mobile) <u>3086368554</u>	Email: <u>heartdart7@gmail.com</u>
Expected Grade Level at Time of Enrollment: K 1 <u>(2)</u> 3 4 5 6 7 8 9 10 11 12	
Does Student Require Special Education Services? (check one) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
If Yes, Does the Student Have an Individualized Education Program (IEP)? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Is the Applicant a Sibling of a Current Option Student? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Has the Applicant Attended Option District for the Immediately Preceding 2 Years? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Did the Student Relocate After February 1 st ? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Does Applicant Qualify for Free or Reduced Price Lunches? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Resident District Name: <u>Hyannis Area Schools</u>	Building Currently Attending:
Option District Name: <u>Mullen Public Schools</u>	Building Preference:
My signature below acknowledges that I am the person with legal or actual charge or control of the above-listed student, I am completing this Application for Student Transfer pursuant to Sections 79-232 through 79-246 R.R.S., understand enrollment option is available only once to each student prior to graduation unless the option meets one of the exclusion criteria (see note on instructions), and have read the related materials provided on the Department of Education's Enrollment Option Program website at https://www.education.ne.gov/fos/enrollment-option-application-instructions-faqs/ .	
Signature of Parent: <u>Carolee Brown</u>	Date: <u>10-21-19</u>

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<input checked="" type="checkbox"/> The resident district waives deadline dates	<input type="checkbox"/> The resident district will <u>not</u> waive deadline dates.
Name and Title of Authorized Official: <u>Dr. Troy Wenzel, Superintendent</u>	Reason for Denial (required):
Signature: <u>Troy Wenzel</u>	Date: <u>10-21-19</u>

APPLICATION FOR STUDENT TRANSFER
 NEBRASKA ENROLLMENT OPTION PROGRAM
2019-20 SCHOOL YEAR

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- Learning Community Open Enrollment Option Students - See Information for Completing Form note.

Student Name: (Last, First, M.I.) <u>Hunter, Brown, Hunter, T</u>	
Student Birthdate: mm/dd/yyyy <u>11/02/2008</u>	Sex: F ___ M <u>X</u>
Parent/Guardian Name: (Last, First, M.I.) <u>Brown, Matt + Carolee</u>	
Mailing Address: <u>34073 Greenhouse Dr.</u>	
Residence Address: (if different)	
City: <u>Hyannis</u>	Zip Code: <u>68350</u>
Telephone Number: (home/work/mobile) <u>3086368554</u>	Email: <u>heartdact7@gmail.com</u>
Expected Grade Level at Time of Enrollment: K 1 2 3 4 <u>(5)</u> 6 7 8 9 10 11 12	
Does Student Require Special Education Services? (check one) Yes <u>X</u> No ___	
If Yes, Does the Student Have an Individualized Education Program (IEP)? Yes <u>X</u> No ___	
Is the Applicant a Sibling of a Current Option Student? Yes <u>X</u> No ___	
Has the Applicant Attended Option District for the Immediately Preceding 2 Years? Yes <u>X</u> No ___	
Did the Student Relocate After February 1 st ? Yes ___ No <u>X</u>	
Does Applicant Qualify for Free or Reduced Price Lunches? Yes <u>X</u> No ___	
Resident District Name: <u>Hyannis Area Schools</u>	Building Currently Attending:
Option District Name: <u>Mullen Public Schools</u>	Building Preference:
My signature below acknowledges that I am the person with legal or actual charge or control of the above-listed student, I am completing this Application for Student Transfer pursuant to Sections 79-232 through 79-246 R.R.S., understand enrollment option is available only once to each student prior to graduation unless the option meets one of the exclusion criteria (see note on instructions), and have read the related materials provided on the Department of Education's Enrollment Option Program website at https://www.education.ne.gov/fos/enrollment-option-application-instructions-faqs/ .	
Signature of Parent: <u>Carolee Brown</u>	Date: <u>10-21-19</u>

Application must be sent or delivered to the Option School District

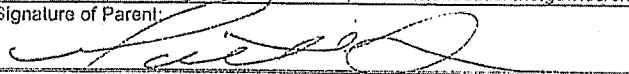
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<input checked="" type="checkbox"/> The resident district waives deadline dates	<input type="checkbox"/> The resident district will <u>not</u> waive deadline dates.
Name and Title of Authorized Official: <u>Dr. Troy W. K. Keiser, Superintendent</u>	Reason for Denial (required):
Signature: <u>Troy Keiser</u>	Date: <u>10-22-19</u>

APPLICATION FOR STUDENT TRANSFER
 NEBRASKA ENROLLMENT OPTION PROGRAM
2019-20 SCHOOL YEAR


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- Learning Community Open Enrollment Option Students - See Information for Completing Form note.

Student Name: (Last, First, M.I.) <u>Brown, Michene, J</u>	
Student Birthdate: mm/dd/yyyy <u>01/21/2003</u>	Sex: F <input checked="" type="checkbox"/> M <input type="checkbox"/>
Parent/Guardian Name: (Last, First, M.I.) <u>Brown, Matt & Carolee</u>	
Mailing Address: <u>34073 Greathouse Dr.</u>	
Residence Address: (if different)	
City: <u>Hyannis</u>	Zip Code: <u>69350</u>
Telephone Number: (home/work/mobile) <u>308-636-8554</u>	Email: <u>heartdart7@gmail.com</u>
Expected Grade Level at Time of Enrollment: K 1 2 3 4 5 6 7 8 9 10 <u>11</u> 12	
Does Student Require Special Education Services? (check one) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
If Yes, Does the Student Have an Individualized Education Program (IEP)? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Is the Applicant a Sibling of a Current Option Student? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Has the Applicant Attended Option District for the Immediately Preceding 2 Years? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Did the Student Relocate After February 1 st ? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Does Applicant Qualify for Free or Reduced Price Lunches? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Resident District Name: <u>Hyannis Area Schools</u>	Building Currently Attending:
Option District Name: <u>Mullen Public Schools</u>	Building Preference:
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Signature of Parent: 	Date: <u>10-21-2019</u>

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<input checked="" type="checkbox"/> The resident district waives deadline dates	<input type="checkbox"/> The resident district will <u>not</u> waive deadline dates.
Name and Title of Authorized Official: <u>Dr. Troy Unzicker, Superintendent</u>	Reason for Denial (required):
Signature: 	Date: <u>10-22-19</u>

Following are the comments that we are proposing. Please review them and provide your response. If you disagree with one, we will review your response and decide whether we will remove the comment. We provided the response to the first two comments because they are the same year after year and there is little that your District could do to avoid these comments.

Thank you for all of your work. We enjoy working with you.

1. Because of the limited size of the reportable entity there is an absence of appropriate segregation of duties consistent with appropriate control objectives within the District's accounting system.

District's response: The District understands the importance of segregation of duties within the accounting system, but has concluded that the added cost of increasing staff in order to achieve a good segregation of duties outweighs any benefit it would receive. The District feels that they have implemented other control procedures and oversight responsibilities that minimizes their risk.

2. Due to the limited size of the reportable entity, the District does not have management that is responsible for the preparation and fair presentation of these financial statements in accordance with the cash basis of accounting described in Note 1.

Response: The District understands the importance of the financial statements and the necessity of understanding the financial statements, but has concluded that the added cost of increasing staff in order to achieve the preparation of financial statements in accordance with accounting principles outweighs any benefit it would receive. The District feels that they are capable of providing all of the financial data for the financial statement that they in turn provide to the auditor to use in designing and preparing the financial statements according to accounting principles is a more cost effective approach. Management accepts responsibility for the fair presentation of the financial statements.

3. We discovered one free and reduced lunch application in which the income was calculated incorrectly. The incorrect calculation would not result in a different status. We also discovered that one of the student free/reduced lunch applications selected to be tested in the verification process had an incorrect income calculation. However, this student should have resulted in a denial instead of left at reduced status. This same student later was certified as Medicaid reduced and therefore the overall status was billed correctly. We recommend that free and reduced status applications be double checked for accuracy.

- a. *Response: The District understands the importance of double checking the accuracy of the free/reduced lunch applications. We have begun a process to double check all applications to be sure they are accurate. As we transition to a new school lunch manager, these expectations will be noted in their expected job performance.*

4. Proper documentation for any School expenditure should include, when at all possible, an actual vendor receipt. Unlike a mere form filled out by an individual seeking reimbursement, a vendor receipt provides substantive proof of the nature and purpose of the expense. Permitting reimbursements based upon submittal of purchase order alone or a statement alone increases the potential for fraud and misappropriation of funds. Credit card payments should also have a

detailed receipt for every transaction. We recommend the Board ensure adequate documentation is provided to support all payments.

- a. Response: *The District understands the importance of appropriate documentation for each expenditure and reimbursement. The business manager works hard to assure that all documentation is received prior to reimbursement and/or payment. All MPS staff is directed to provide a receipt for every transaction made using a school account.*

5. We discovered invoices that included sales tax and also a bill that included a late charge. Governmental entities are exempt from sales tax and therefore sales tax is considered an unnecessary expenditure. We recommend that the District double check all payments before release of the check to ensure that no unnecessary expenses are incurred.
 - a. Response: *The District understands the importance of not having sales tax as an expenditure. The business manager works hard to ensure that MPS is not being charged sales tax. It is a daunting task to get sales tax reimbursed from certain vendors and at times it is not a wise use of time and taxpayer funding to attempt to be reimbursed such a small amount of funding.*

6. We discovered that the Lunch Fund and the Activity Fund disbursements are not approved by the board. We recommend that all disbursements paid from the district be approved by the board.
 - a. Response: *The District understands the importance of approving all fund disbursements. At this time, all Lunch Fund receipts are approved at the board meeting. Any activity fund expenditure over \$3,500 is approved prior to purchase or payment. Within the activity fund, it is very difficult to wait for a board meeting prior to purchasing something that is needed on short notice but just like the Lunch Fund, all purchases greater than \$3,500 will be approved by the board of education prior to being paid.*

7. State statute requires that all checks from all funds need to be signed by both the president and the secretary of the board or a written and approved transfer of responsibility approving someone else to sign in their place be on file. We discovered that this statute is not being followed. We recommend that the school implement procedures to ensure that all checks are signed appropriately.
 - a. Response: *The District understands the importance of adhering to this state statute. At the October 14, 2019 regular board meeting, written and approved transfer of responsibility for signatories on each fund was approved by the Mullen board of education. (Board Minutes have been attached to this document)*

NASB Monthly Update for Board Meetings - Agenda Item: NOVEMBER 2019

“NASB Update”

As a board, some items to be focused on during November include:

- Monitor progress of district goals, link goals to discussion and action items
- Review your Strategic Plan Progress Report
- Distribute the superintendent evaluation
- District Audit Report
- **Appoint your NASB Delegate Assembly Representative**
 - *In order for your board to qualify for the President’s Board Award, or the Board of Excellence Award, you must have a voting delegate attend Delegate Assembly!*
 - *If you are unsure if your board has successfully registered a delegate, feel free to check with Matt at mbelka@NASBOnline.org*

Networking & Events

November means that we have reached the annual State Education Conference! Reminder that this year we have moved to the CHI Health Center spaced in downtown Omaha, as we had outgrown the meeting and exhibit space in La Vista. To view this year’s agenda, a map of the meeting rooms, etc visit ...

<http://members.nasbonline.org/index.php/state-education-conference>

NASB is also sponsoring an event in December we’d like to get on your radars and attend if interested. The 10th Annual Nebraska Child Health & Education Summit, Healthy Minds = Promising Futures will be December 3 in Lincoln. Learn more and register at our events page: <http://members.nasbonline.org/index.php/events>

Mark Your Calendar: 2020 Events

President’s Retreat

January 26 - 27 | Nebraska City February 16-17 | Sidney February 16-17 | Kearney

Budget & Finance Workshop

January 29 | Norfolk February 5 | Kearney

Legislative Issues Conference

February 9-10 | Lincoln

Advocacy/2020 Legislative Session:

The 2020 legislative session will be here before we know it. Stay engaged during the off-season, have a voice at Delegate Assembly, and mark your calendar to attend the Legislative Issues Conference in February!



Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ...". To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.

We look forward to seeing you in Omaha, November 20-22!

NASB Monthly Update for Board Meetings - Agenda Item: NOVEMBER 2019

“NASB Update”

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November means that we have reached the annual State Education Conference! Reminder that this year we have moved to the CHI Health Center spaced in downtown Omaha, as we had outgrown the meeting and exhibit space in La Vista. To view this year’s agenda, a map of the meeting rooms, etc visit ...

<http://members.nasbonline.org/index.php/state-education-conference>

NASB is also sponsoring an event in December we’d like to get on your radars and attend if interested. The 10th Annual Nebraska Child Health & Education Summit, Healthy Minds = Promising Futures will be December 3 in Lincoln. Learn more and register at our events page: <http://members.nasbonline.org/index.php/events>

Mark Your Calendar: 2020 Events

President’s Retreat

January 26 - 27 | Nebraska City February 16-17 | Sidney February 16-17 | Kearney

Budget & Finance Workshop

January 29 | Norfolk February 5 | Kearney

Legislative Issues Conference

February 9-10 | Lincoln

Advocacy/2020 Legislative Session:

The 2020 legislative session will be here before we know it. Stay engaged during the off-season, have a voice at Delegate Assembly, and mark your calendar to attend the Legislative Issues Conference in February!



Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ...". To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.

We look forward to seeing you in Omaha, November 20-22!

Principal's Report
Mullen Elementary School
Justin Moore
November 11th, 2019

CIP

HRS teams are meeting and the leadership team will meet with each HRS team on December 11th to get a summary of what they have done. Then will work back with teams to let them know the target areas to work on for 2nd semester. We will also have each HRS team present to the school board at meetings throughout 2nd semester.

Educlimber

Program is working well at the elementary and having a lot of success with it. It is working to tie our MTSS program together. I have been working with Omaha Westside on what they are doing with the program as well.

Security

Inside cameras are installed and up and running. Still need to get outdoor cameras up and running-weather depending and time when students not in classroom.

Early Childhood Meeting

Had an early childhood meeting with ESU, early childcare providers and school staff. Had a good discussion about transition to school and expectations at each level.

Dates

11/12-K-3 ALP day

11/14-4-12 ALP day, K-3 Educlimber training and curriculum alignment training

11/28 & 29-Thanksgiving

12/4-Learning Walk #2

Principal's Report November 11, 2019

Targeted Improvement Plan

Heading to Ogallala with the team on the 20th to finish our plan for the year.

Striv

We are making an effort to bring our equipment to all away games, without stepping on visiting teams toes. On our end, our equipment has been working pretty smoothly, I think the main issue is the Striv platform is too slow to support all users. We are looking into streaming to other platforms to see if we can improve the service to patrons.

Broadcasting

Has worked really well, students are volunteering to go to games and with the advertising money we are paying their admission and allowing them \$10.00 meal stipends to run the striv.

Teacher Tool Time

Every evaluation I see teachers using these great learning tools that they have found on their own. Tool time is once a month to get all staff together and discuss these and show others how to use.

Upcoming Events

13 HAL Day

14 ALP @ Kearney

20 Leadership Council

22 JH Wrestling @ Mullen

26 - One Act Public Performance 7:00

28-29 Thanksgiving

Dec 5 & 6 BB Games

7 Mullen Invite

Administrative Report – November 2019

Regular Agenda Items:

6. Discuss, consider and take all necessary action to approve option enrollment for Michelle Brown, Isabella Brown, Fayth Brown, Hunter Brown, and Gunnar Brown. Matt Brown began employment with Jerry Connealy and his family moved to the Hyannis district. They filled out option enrollment paperwork and I have sent it back to Hyannis. I would like to get board approval for the option enrollment. **I recommend approval.**

7. Discuss, consider and take all necessary action to approve the 2018-2019 Mullen Public Schools Financial Audit. Overall the audit went well, Neidhardt had some findings that they would like us to improve and I have attached my response as the Superintendent. Overall, I believe Pam is doing a fantastic job with the books and I think MPS is in very good shape. **I recommend approval.**

Non-Agenda Items

Bottle Filling Dispensers at the elementary- They are installed and appear to be a big hit.

AED- They are all in cases and visible in the Hilltop, Elementary, and Lariat.

Elementary Cameras- Mr. Moore has gotten them up and running.

November 12 and 14 will be the last ALP professional development days for Mullen Public Schools. They will focus on strategies for writing instruction along with reviews on reading comprehension and vocabulary strategies.

November 15, 2019- Jamie Isom, our ALICAP Loss Control Consultant, will be here to visit the building and talk with both maintenance staff and building administration.

November 20, 2019- Brad Conner, NDE Rule 10 Director, will be here to visit about Rule 10 and how MPS is meeting all requirements.

NASB State Convention on November 20- 22 in Omaha. Barb, Liza, and myself are registered to attend.

Athletic Director's Monthly Report November 2019

1. Fall activities are completed for 2019
 - a. Football end up 4-6 and made it to the second round of playoffs
 - b. Volleyball ended up 18-13 and substate qualifier losing to Wynot.
 - c. Cross Country- qualified 3 students for the state XC meet
 - i. Molly Paxton medaled 13th to end her Mullen XC career
2. Winter Sports Projections
 - a. JH Wrestling- Coach Monette has 6 wrestlers participating in meets
 - b. HS Wrestling- Coach Monette is anticipating 14 boys out for wrestling.
 - c. Girls BB- Coach Svoboda is anticipating 18 girls out for basketball.
 - d. Boys BB- Coach Wright is anticipating 11 possibly 12 boys out for basketball.
3. NSAA District VI Meeting- November 6 in Alliance
 - a. Class B had topics on state volleyball/basketball qualifiers and if sub districts should be eliminated.
 - b. Class B had proposals on different qualifying routes for state track.
 - c. NSAA Girls Wrestling Program- there is a proposal to sanction girls wrestling as a NSAA sponsored sport. District 6 passed an amended proposal which would allow girls the opportunity to choose if they want to wrestle in the boys division or the girls division. The declaration would have to be made by January 1st of each year. This would allow girls to participate on any boys team if chosen to do so.
4. Bronco Fan Expectations- After the Maxwell football game, I was very ashamed of the way some of our fans reacted towards the officials. It was down-right embarrassing. The fact that Coach Monette and myself had to escort the officials to their cars was unacceptable. With the coach's input, Mike and I have started to put together a Bronco Fans expectations that we would like to put on the program for our home contests to start Winter sports activities. I also think that it would be effective if we could put it in the tribune. Trying to find any referees or officials to work games is becoming an epidemic due to cases like this and parents/fans overreacting to calls made by the officials. Why would you want to referee games if you are constantly berated? The expectations have been attached onto the board meeting. Each winter sport coach and both AD's are planning on signing these expectations.

Dear Mullen Bronco Fans,

We are asking for your support in providing a positive environment for our student-athletes. The involvement of our student athletes in activities contribute to the development of their lifetime core values which are directly related to principles of good sportsmanship and character. We are asking all Bronco Fans to promote good sportsmanship and character

The following are the expectations of parents/guardians/patrons at Bronco activities.

- **Understand the purpose of educational athletics.**
 - School sports are about students working as a team to attain a common goal while learning to compete and enjoy participating in the sport.
 - School sports are NOT about attempting to earn a college athletic scholarship.
- **Don't live your life through Mullen Bronco student athletes. This is their time.**
 - Be supportive of each athlete
 - Realize that mistakes will be made
 - There is enough pressure on students to perform as it is. Your added pressure from reacting to mistakes they make, being critical and negative, and heightened emotions create unneeded stress and take away from their focus.
- **Accept all decisions of officials.**
 - Outloud criticism of officials will not change their calls. If the coach disagrees, let the coach work this out with the officials.
 - No fan should EVER directly approach an official with outward negativity, profanity, or physical aggression.
- **Applaud during the introduction of players, coaches, and officials.**
 - This includes both the Broncos and their opponents.
- **Make your comments supportive and not instructions/directions as to how to play.**
 - Please let the coaches coach.
 - Shouting out instructions on what should be done is in the coach's job description, not the fan's or parent's.
 - The spectators' job is to cheer and encourage.
- **Be a positive role model through your own actions.**
 - Remain calm and composed during games.
 - Losing your temper does not benefit anyone.
 - Don't forget the cost of admission is for the privilege to observe a contest and not a license to be disrespectful to players, coaches, and officials!

At Mullen Public Schools, we have made a commitment to promote good sportsmanship by student-athletes, coaches and spectators at all athletic events. Profanity, degrading remarks, and intimidating actions directed at officials or competitors will not be tolerated and are grounds for removal from the event site which could lead to being banned from all Mullen Bronco events. Thank you for your cooperation in the promotion of good sportsmanship!