

MULLEN BOARD OF EDUCATION
December 9, 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 November 11, 2019 Regular Board Meeting minutes.
3. Approval of the Agenda.
4. Approval of the following December claims: Payroll \$232,966.01 , General Fund \$41,429.34, Lunch Fund \$4,037.57, Special Building Fund \$304.03, Bond Fund \$93,851.25 and QSCB Fund \$10,518.75.
5. Hearing for Social Science Curriculum Awareness for the Mullen Board of Education.
Speaker(s): Trisha Vest, Mullen 6-12 Social Science Teacher
6. Requests to address the Board
7. Discuss, consider and take all necessary action to approve the 2019 Mullen Public Schools Annual Report.
8. Discuss, consider and take all necessary action to approve a lease through Titan Machinery for a Bobcat.
9. Discuss, consider and take all necessary action to approve the 2020-2021 Negotiated Agreement with the Mullen Education Association.
10. Nebraska Association of School Board Monthly Update
Speaker(s): Chris Kunch
11. 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. Kunch- Superintendent Report
Speaker(s): Chris Kunch
 - d. Activities Director Report
12. Board Reports
13. Next Meeting - January 13, 2020 at 7:00 PM
14. 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
November 11, 2019**

The regular meeting of the Mullen School Board was called to order at 7:00 p.m. by President Bryan Starr. He announced that the Open Meetings Act is posted on the west wall. Board members in attendance were Bryan Starr, Jason Coble, Barb Svoboda, Liza Simonson, Mike French, and Travis Hampton. Others in attendance were Superintendent Chris Kuncl, Principal Mike Kvanvig, Principal Justin Moore, one teacher, and two students.

Motion to approve the minutes from the October 14, 2019 Regular Board Meeting. This motion, made by Travis Hampton 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 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

Motion for 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. This motion, made by Barb Svoboda 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 option enrollment for Michelle Brown, Isabella Brown, Fayth Brown, Hunter Brown, and Gunner Brown. 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 the 2018-2019 Mullen Public Schools Financial Audit. This motion, made by Mike French 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

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

Mr. Moor provided the school board with a detailed elementary school report.

Mr. Kvanvig provided the school board with a detailed high school report.

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

President Bryan Starr declared the meeting adjourned at 7:51 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

Current Cash Balance Report

SELECTED Data

Date: 11/01/2019 thru 11/30/2019

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITIES					
100 ATHLETICS	1,090.46	409.00	1,102.13	0.00	397.33
120 Hill Top Gym & Weight Room	11,053.88	360.00	0.00	0.00	11,413.88
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	1,077.00	0.00	11,324.56
185 Chuck Hafer Memorial	656.00	0.00	0.00	0.00	656.00
190 Keith Saults Memorial	49,913.03	0.00	7,319.96	0.00	42,593.07
250 Banking	936.01	130.09	0.00	0.00	1,066.10
300 Media	2,344.34	1,245.00	37.00	0.00	3,552.34
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	6,900.81	1,044.65	1,182.58	100.00	6,862.88
425 Pepsi Cola	3,011.94	0.00	0.00	0.00	3,011.94
430 Vending Machine	584.50	258.55	179.40	0.00	663.65
450 Wellness	74.64	414.69	842.74	0.00	-353.41
500 FCCLA--LOCAL	10,256.60	207.16	593.97	0.00	9,869.79
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	1,934.25	0.00	0.00	0.00	1,934.25
722 Class of 2022	2,170.36	0.00	0.00	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	413.61	0.00	0.00	0.00	413.61
725 Class of 2025	0.00	0.00	0.00	0.00	0.00
726 Class of 2026	-18.21	0.00	0.00	0.00	-18.21
800 ANNUAL	5,927.05	310.00	0.00	0.00	6,237.05
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	157.17	4.50	0.00	0.00	161.67
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	240.00	0.00	2,596.31
1050 FFA	8,575.77	0.00	534.84	0.00	8,040.93
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	2,830.45	0.00	100.00	0.00	2,730.45
1400 SPANISH CLUB	3,249.55	0.00	0.00	0.00	3,249.55
1500 NATIONAL HONOR SOCIETY	588.69	2,314.46	259.61	0.00	2,643.54
1520 Quiz Bowl	1,694.52	0.00	0.00	0.00	1,694.52
1550 FLORIDA SCIENCE	1,114.97	338.00	0.00	0.00	1,452.97
1600 ART CLUB	3,410.12	0.00	0.00	0.00	3,410.12
1700 STUDENT COUNCIL	566.02	0.00	0.00	0.00	566.02
1800 M CLUB	3,380.10	0.00	0.00	0.00	3,380.10
1801 Broncos Cross Country	373.27	1,229.00	1,042.38	0.00	559.89
1802 Bronco Football	2,936.59	1,304.00	2,397.00	0.00	1,843.59
1805 Lady Bronco Volleyball Club	375.80	0.00	270.00	0.00	105.80
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	4,054.80	0.00	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: 11/01/2019 thru 11/30/2019

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	350.00	0.00	0.00	5,146.26
3100 STEM	1,711.88	0.00	38.53	0.00	1,673.35
A ACTIVITIES Totals:	202,694.53	9,919.10	17,217.14	100.00	195,496.49
B NSAA Activities					
5001 Cross Country	190.00	0.00	66.05	0.00	123.95
5002 Football	-272.87	0.00	50.00	0.00	-322.87
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	112.61	0.00	1,007.46
5008 Wrestling	654.52	0.00	146.00	0.00	508.52
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	136.25	0.00	460.12
5050 Admissions/Officials	7,652.25	1,556.26	852.76	0.00	8,355.75
5065 Travel	2,678.00	0.00	394.00	0.00	2,284.00
5070 Dues & Fees	2,531.00	620.00	2,455.00	-100.00	596.00
B NSAA Activities Totals:	18,244.09	2,176.26	4,212.67	-100.00	16,107.68
Report Totals:	220,938.62	12,095.36	21,429.81	0.00	211,604.17

Mullen Public Schools

Cash Summary Report November 2019

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	GENERAL FUND	\$1,049,025.02	\$48,106.02	(\$293,182.85)	\$0.00	\$803,948.19
02	DEPRECIATION FUND	\$191,210.26	\$113.94	\$0.00	\$0.00	\$191,324.20
03	EMPLOYEE BENEFIT FUND	\$72,123.82	\$42.98	\$0.00	\$0.00	\$72,166.80
06	LUNCH FUND	\$18,772.30	\$8,949.94	(\$10,294.95)	\$0.00	\$17,427.29
07	BOND FUND	\$334,508.98	\$445.24	\$0.00	\$0.00	\$334,954.22
08	SPECIAL BUILDING FUND	\$456,262.17	\$957.53	(\$93.10)	\$0.00	\$457,126.60
09	QUALIFIED SCHOOL	\$461,454.07	\$10,328.45	\$0.00	\$0.00	\$471,782.52
	ACTIVITY FUND	\$220,938.62	\$12,095.36	(\$4,212.67)	(\$100.00)	\$211,604.17
	PETTY CASH FUND	\$5,331.03	\$2,778.81	(\$2,901.81)	\$0.00	\$5,208.03
	CAFETERIA PLAN	\$5,910.30	\$513.52	\$0.00	\$0.00	\$6,423.82
		\$2,815,536.57	\$84,331.79	(\$310,685.38)	\$0.00	\$2,571,965.84

County Treasurer's Report November 2019

	GENERAL	BOND	SPEC BUILDING	QSCB	TOTAL
HOOKER	\$8,375.81	\$103.09	\$98.72	\$64.17	\$8,641.79
CHERRY	\$1,138.50	\$0.00	\$0.00	\$0.00	\$1,138.50
THOMAS	NOT AVAILABLE				\$0.00
TOTAL	\$9,514.31	\$103.09	\$98.72	\$64.17	\$9,780.29

Check Summary Report

Date: 11/01/2019 thru 11/30/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
0010EFT	C	11/10/2019	PEPSI COLA OF WESTERN		pop	341.50
0010EFT	C	11/10/2019	PEPSI COLA OF WESTERN		El pop	176.80
0010EFT	C	11/10/2019	PEPSI COLA OF WESTERN		HS pop	223.90
036980	C	11/04/2019	Aupperle Plumbing & Heating		install water fountains @	1,959.25
036981	C	11/04/2019	AWARDS UNLIMITED INC		bronco invite medals	146.00
036982	C	11/04/2019	Cash Pam Ginkens		FB playoffs @ twin Loup: Striv	30.00
036983	C	11/04/2019	Fairfield Inn & Suites Grand		Svoboda basketball clinic	96.00
036984	C	11/04/2019	Hershey Public Schools		JH Wrestling tournament entry	40.00
036985	C	11/04/2019	LaQuinta by Wyndham Kearney		State XC lodging	298.00
036986	C	11/04/2019	MISKO SPORTS, INC.		wrestling singlets	5,307.98
036987	C	11/04/2019	Stadium Sports		State XC shirts	1,004.80
036988	O	11/04/2019	SUTHERLAND HIGH SCHOOL		JH wrestling invite entry fee	40.00
036989	C	11/04/2019	Walmart Community/SYNCB		refill propane bottles/grill	29.84
036990	O	11/05/2019	ARTHUR COUNTY SCHOOLS		VB Subdistrict Proceeds	112.73
036991	C	11/05/2019	HYANNIS AREA SCHOOLS		VB Subdistrict Proceeds	30.60
036992	C	11/05/2019	NSAA		VB Subdistrict Proceeds	666.75
036993	C	11/05/2019	Sandhills Thedford Knights		VB Subdistrict Proceeds	42.68
036994	C	11/05/2019	SARGENT PUBLIC SCHOOLS		FB playoff game admission	30.00
036995	C	11/05/2019	SARGENT PUBLIC SCHOOLS		FB playoffs STRIV broadcast	50.00
036996	C	11/05/2019	Ewell Educational Services		AET account (judgingcard.com)	175.00
036997	C	11/05/2019	BARB MCINTOSH		reimb Oct/Nov pinterest	124.86
036998	C	11/05/2019	Nebraska FFA Association		P2C 11 @ \$30	330.00
036999	C	11/05/2019	rSchoolToday (DWC)	220009	Athletic Director Hosting	250.00
037000	C	11/05/2019	Shayna's Cakes		November birthdays	60.00
037001	C	11/11/2019	Amazon Capital Services, Inc	220007	dry erase board; ball bag;	152.59
037002	C	11/11/2019	Cash Pam Ginkens		state FB playoff@Twin	7.00
037003	C	11/11/2019	Abante Marketing		State FB playoff shirts	1,166.00
037004	C	11/11/2019	DALY ENTERPRISES		plasmacam sheets	240.00
037005	C	11/11/2019	EverWhite	220010	white boards math room	481.99
037006	C	11/11/2019	LUCYS		supplies: ribbon & tissue	12.88
037007	C	11/11/2019	MACKES GROCERY		supplies	260.96
037008	C	11/11/2019	SAMS CLUB/Synchrony Bank		supplies	570.56
037009	C	11/11/2019	North Platte St. Patrick's School		JH wrestling entry	40.00
037010	C	11/11/2019	U.S. Bank		staff jackets	3,155.25
037011	C	11/11/2019	US Foods		friendly bean supplies	158.64
037012	C	11/12/2019	Brooklyn Publishers	220013	Speech scripts	136.25
037013	C	11/12/2019	South Loup Bobcats		JH wrestling entry	45.00
037014	O	11/20/2019	District 10 FCCLA		District dues & t-shirts	571.00
037015	C	11/20/2019	Hudl		Silver :FB, VB, GBB, BBB &	2,250.00
037016	O	11/20/2019	Sandhills Public Schools		JH Wrestling entry	40.00
037017	C	11/20/2019	Hooker County Ag Society		rental fee staff social	175.00
037018	O	11/20/2019	Hooker County Ag Society		deposit fee staff social	400.00

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 11/01/2019 thru 11/30/2019

Check

Number	Status	PO Number	Description	Amount
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			Report Total:	21,429.81
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Check Summary Report

Date: 11/01/2019 thru 11/30/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
006937	C	11/04/2019	BLUE CROSS BLUE SHIELD		Starr premium	2,024.75
006938	C	11/04/2019	Blue Cross Blue Shield		L Vinton premium	588.79
006939	C	11/04/2019	Mike Kvanvig		reimb gas dist vb broadcasting	44.45
006940	C	11/04/2019	Logan View Public Schools		Apta extended learning meeting	26.04
006941	C	11/04/2019	Nebraska Schoolmasters Club		Chris KuncI dues & meal	77.00
006942	C	11/12/2019	Russ Monette		reimb gas JV FB & JH wrestling	110.78
006943	O	11/12/2019	NE Secretary of State		notary renewal fee	30.00

Report Total: 2,901.81

Mullen Public Schools

December Claims 12/09/2019

Fund	Description	Amount
01	GENERAL FUND	\$228,337.73
06	LUNCH FUND	\$4,628.28
Sub Total		\$232,966.01

GENERAL FUND

Check Number	Payee	Description	Amount
18792	Al's Lock & Safe	gym connection keys	\$17.30
18793	Amazon.com PBI	books; supplies	\$973.32
18794	ASI	administration fee	\$25.00
18795	Chris Kuncl	monthly cell phone use reimb	\$100.00
18796	Cody Kessler	transportation	\$127.28
18797	Consolidated	phone service	\$520.57
18798	E.s.u. #10	ALP Workshop-K-12	\$1,245.00
18799	E.s.u. #16	SPED/ECSE services; workshops	\$24,162.89
18800	Eakes Office Solutions	Elem copier (old contract)	\$104.16
18801	Garrett Tires & Treads	vehicle tires	\$575.52
18802	General Fund-petty Cash	Misc Reimb: gas;dues/fees	\$288.27
18803	Handyman Hardware	custodial/classroom supplies	\$99.89
18804	Hometown Leasing	copier lease	\$743.55
18805	Hooker County Tribune	minutes;notices	\$138.44
18806	J W Pepper & Son Inc	band music	\$209.93
18807	Justin Moore	cell phone reimb	\$75.00
18808	Knapp Electric Inc	pump motor for boiler	\$643.40
18809	Kwik Stop	gasoline	\$2,206.70
18810	Lucy's	supplies	\$8.10
18811	Macke's	supplies	\$115.33
18812	Marks Plumbing	maintenance supplies	\$281.00
18813	Mike Kvanvig	cell phone reimb	\$75.00

18814	Mullen Auto & Diesel LLC	vehicle maintenance, tires, parts	\$767.24
18815	Nebraska Safety & Fire Equip Inc	battery	\$24.95
18816	One Source	background checks	\$134.00
18817	Presto X	pest maintenance service	\$127.00
18818	Retirement Plan Consultants LLC	restatement of 403b plan documents	\$250.00
18819	Sandhills Family Medicine	bus driver physicals	\$290.00
18820	State Fire Marshal Agency/Boiler Div	annual boiler certifications	\$60.00
18821	The Home Depot Pro fka SupplyWorks	custodial supplies	\$306.02
18822	U.S. Bank	travel expense, gas, supplies, fees	\$3,176.48
18823	Village Of Mullen	utilities	\$3,534.30
18824	Vinton Feed Store	supplies	\$23.70
		TOTAL	\$41,429.34

LUNCH FUND

Check Number	Payee	Type	Amount
2938	Cash-wa Distributing	food	\$943.48
2939	Harris Sales	food	\$147.53
2940	Macke's	food	\$1,156.43
2941	US Foods dba The Thompson Co	food	\$1,790.13
		TOTAL	\$4,037.57

SPECIAL BUILDING FUND

1224	Village Of Mullen	teacherage utilities	\$104.03
ACH	BOK Financial	Semi Annual Paying Agent Fee Series 2012 Bonds	\$200.00
		TOTAL	\$304.03

BOND FUND

ACH	BOK Financial	2012 Series Principal	\$90,000.00
ACH	BOK Financial	2012 Series Interest	\$3,851.25
		TOTAL	\$93,851.25

QSCB FUND

ACH	Depository Trust	Interest	\$10,518.75
		TOTAL	\$10,518.75

SELECTED Data

Activity Detail Report

Arranged by:

Date Range: 11/01/2019 thru 11/30/2019

Group ID, Activity Number

Group ID and Description	Activity Number and Name	Reporting ID and Description	Sponsor
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A GENERAL FUND

210 MISCELLANEOUS

Expenditures

Date	PO Number	Check Vendor	Description	Amount
11/04/2019		006939 Mike Kvanvig	reimb gas dist vb broadcasting	44.45
11/04/2019		006940 Logan View Public Schools	Apta extended learning meeting	26.04
11/04/2019		006941 Nebraska Schoolmasters Club	Chris Kuncl dues & meal	77.00
11/12/2019		006942 Russ Monette	reimb gas JV FB & JH wrestling (used	110.78
11/12/2019		006943 NE Secretary of State	notary renewal fee	30.00
			Expenditures Total:	<u>288.27</u>

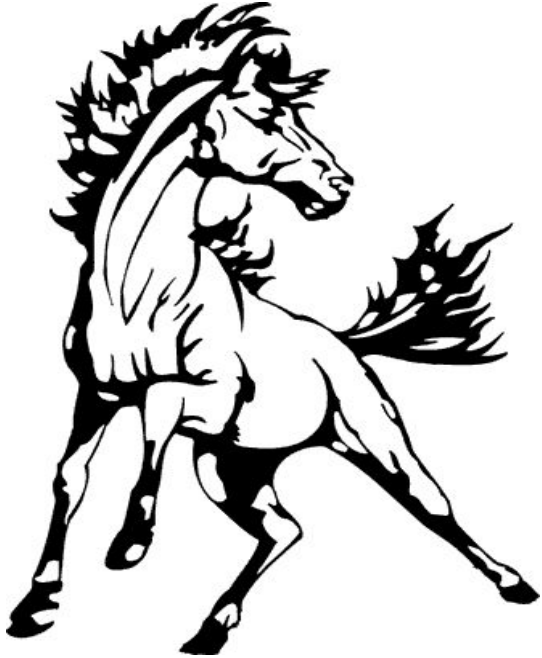
Activity and Budget Totals

Beginning Balance	0.00
Receipts	0.00
Expenditures	288.27
Adjustments	0.00
Cash Balance	<u>-288.27</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-288.27</u>

Group Totals

Beginning Balance	0.00
Receipts	0.00
Expenditures	288.27
Adjustments	0.00
Cash Balance	<u>-288.27</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-288.27</u>

**Mullen Public Schools
Annual Report
December 2019**



Additional Details available at
<http://nep.education.ne.gov/>

6-12 Site:
404 N Blaine Ave
Mullen, NE 69152
Phone: 308.546.2223
Fax: 308.546.2209

K-5 Site:
106 NE 2nd St.
Mullen, NE 69152
Phone: 308-546-2292
Fax: 308-546-2423

OUR MOTTO



Mullen Public Schools was established in 1914. The Mullen District encompasses the communities of Mullen, Whitman, and Seneca and areas of Hooker, Thomas and Cherry Counties--approximately 1,383.8 square miles, which is larger than the state of Rhode Island.

Mullen Public Schools has two updated facilities. One facility houses K-5 students and the district lunch room. The district's 6-12 students all attend at the middle/high school site on the hill. Mullen owns two gymnasiums that are both sanctioned for competition. Mullen has 6 bus routes that covered 133,826 miles during the 2017-2018 school year.

Mullen Board of Education

The Mullen Board is comprised of 6 members.

Members	Term Exp.
Pres.: Bryan Starr	2022
V.Pres.: Jason Coble	2022
Sec.: Barb Svoboda	2020
Treas.: Liza Simonson	2022
Mike French	2020
Travis Hampton	2020

2018-19 Financial Information

Receipts

Local	\$ 2,609,860
State	\$ 740,374
Federal	\$ 111,205
Total	\$ 3,461,439

General Fund Expenditures

Staff Salary	\$ 2,747,727.00
Expenditures	\$ 813,309.00
Transfers	\$ 162,000.00
Total Expenditures	\$ 3,723,036.00

Fund Balances

Cash Reserve	\$ 645,138.00
Depreciation	\$ 198,333.00
Employee Benefit	\$ 72,300.00
Special Building	\$ 463,385.00
Activity	\$ 241,326.00

Valuations

<u>2015-16</u>	\$401,047,212.00	+17.20%
<u>2016-17</u>	\$471,199,987.00	+17.49%
<u>2017-18</u>	\$530,757,194.00	+12.64%
<u>2018-19</u>	\$538,654,868.00	+1.49%
<u>2019-20</u>	\$546,826,309.00	+1.52%

Property Tax Request & Levy

<u>2015-16</u>	\$2,840,530.73	Levy .7082
<u>2016-17</u>	\$2,957,253.51	Levy .6493
<u>2017-18</u>	\$3,071,656.54	Levy .5796
<u>2018-19</u>	\$3,093,938.00	Levy .5743
<u>2019-20</u>	\$3,245,791.82	Levy .5936

State Aid

<u>2015-16</u>	\$253,594.00
<u>2016-17</u>	\$230,740.00
<u>2017-18</u>	\$223,875.00
<u>2018-19</u>	\$256,095.00
<u>2019-20</u>	\$280,009.00

2019-20 Enrollment

Kdg	17
Grade 1	10
Grade 2	10
Grade 3	10
Grade 4	9
Grade 5	14
Grade 6	11
Grade 7	12
Grade 8	14
Grade 9	9
Grade 10	19
Grade 11	11
Grade 12	15

2019-20 Total Enrollment 162

Historical Enrollment

<u>2015-16</u>	164	<u>2016-17</u>	161
<u>2017-18</u>	154	<u>2018-19</u>	162
<u>2019-20</u>	162		

NCSAS 2019 Assessments

MATH Reading

Grade	Dist.	St.	%	Dist.	St.	%
3	1222	1195	78%	2508	2486	78%
4	1301	1225	100%	2575	2514	86%
5	1258	1244	76%	2527	2525	51%
6	1285	1252	73%	2529	2538	36%
7	1261	1251	67%	2587	2544	77%
8	1262	1267	33%	2569	2557	67%

Science

Grade	Dist. Avg	%	State Avg	%
5	106	88%	102	55%
8	104	100%	97	78%

ACT DATA

In place of NeSA, all 11th grade students in Nebraska were assessed on the ACT.

2019 ACT Scale Score

	Mullen		State	
Eng/LA	19.8	71%	17.6	51%
Math	20.4	79%	18.9	52%
Science	20.8	76%	19.3	53%
Composite	20.3	NA	20	NA

Student Characteristics 2018-2019

District Percentage

Free /Reduced	42%
Special Education-School Age	17%

Student Characteristics 2019-2020

District Percentage

Free /Reduced	47%
Special Education-School Age	13%

2019-20 Mullen Staff

Administrators-3 Teachers-23

Bachelor's Degree Only	10
Bachelors +Hours	8
Master's Degree	4
Master's +Hours	3
Classified Staff	16
Bus Drivers	6
Outside Coaches	9

Salary

2018-2019 Avg. Teacher Ex.	12.13
2018-2019 Base Salary	\$34,000
2018-2019 Average Salary	\$46,211
2019-2020 Avg. Teacher Ex.	11.56
2019-2020 Base Salary	\$34,800
2019-2020 Average Salary	\$46,573

Transportation

2017-2018 Route Mileage	174,579
2018-2019 Activity Mileage	48,667
2017-2018 Route Mileage	133,826
2018-2019 Activity Mileage	45,772

TITAN MACHINERY

AG RENTAL AGREEMENT

Store Location NP

LESSOR HEREBY RENTS THE EQUIPMENT LISTED BELOW TO LESSEE PURSUANT TO THE FOLLOWING TERMS AND CONDITIONS

Lessee: (Exact Legal Name) <u>Mullen Public Schools</u>	
Type of Business (Circle One) Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/>	
Address: <u>404 N Blaine Ave</u>	
City: <u>Mullen</u>	County:
State:	Zip Code: <u>69152</u>
Phone: <u>308 546-2223</u>	Cell: <u>402-699-1754</u>
Social Security No./Taxpayer ID No.	
Freight Carrier: <u>Chris Kuncel</u> <u>chris.kuncel@</u>	

	Rate	Total
<input type="checkbox"/> DAY	_____	\$ _____
<input type="checkbox"/> PER HOUR	_____	\$ _____
<input type="checkbox"/> PER ACRE	_____	\$ _____
<input checked="" type="checkbox"/> OTHER <u>1 year</u>	_____	\$ <u>3750⁰⁰</u>
FREIGHT	_____	\$ _____
PHYSICAL DAMAGE INSURANCE	_____	\$ _____
SUB-TOTAL	_____	\$ _____
SALES TAX (____%)	_____	\$ _____
TOTAL	_____	\$ <u>3750⁰⁰</u>

* Excess hours will be billed at the pro-rated base rate it is being rented for.
* Transportation to and from dealership, charges for special requirements and non-standard requests are in addition to rental rates.

The following is the location, job and project number where the equipment will be located or used. Mullen public schools . org

LOCATION:	RENTAL PERIOD: <u>250 hr use \$20/our hour insure for \$50,000</u>
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RENTAL EQUIPMENT ("EQUIPMENT")

TAG	MAKE	MODEL	DESCRIPTION	SERIAL #
	<u>Bobcat</u>	<u>S-650</u>	<u>Skid steer</u>	
ATTACHMENTS: <u>80 bucket</u> <u>42" pallet fork</u>				

	DATE	HOURS	INSPECTION/DAMAGE	CUSTOMER TAKES POSSESSION (CITY, STATE)
UNIT OUT				
UNIT IN				

For all equipment rentals before leaving a Titan facility, customers are required to either: (i) provide proof of acceptable Physical Damage Insurance coverage; or (ii) purchase a Loss Damage Waiver (LDW). LDW covers most causes of loss or damage, including: collision, overturns, theft, vandalism, fire, flood, wind, hail, and earthquake. LDW does not cover loss or damage caused by: exceeding rated load capacity, misuse, abuse, mysterious disappearance, mechanical breakdown, improper maintenance, wear and tear, and ingestion of foreign objects.

Initial (LDW 15% of Rental Charge)	YES, I will purchase the Loss Damage Waiver. I understand that I am responsible for the first \$1,000 or the first 35% of the Equipment's value if the value is less than \$1,000, per occurrence for eligible loss or damage to the Equipment.	Initial	NO, I decline to purchase the Loss Damage Waiver and will provide proof of acceptable Insurance coverage.
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CUSTOMER RESPONSIBILITIES:

1. **Insurance.** During the rental period, Customer shall maintain the minimum insurance coverage set forth in paragraph 6 of the back side hereof which includes the requirement that Customer carry liability insurance of not less than \$1,000,000 per occurrence for personal injury and \$500,000 for property damage. Such policies shall name Titan as an additional insured (including an additional insured endorsement) and loss payee. Customer assumes all risks associated with the Equipment during the rental period, including injury and damage to persons and property. Any loss not covered by insurance will be paid by Customer, and Customer authorizes Titan to charge its credit card or account, as applicable. Customer agrees not to dispute charges to its credit card for uninsured losses/damages.

2. Use of Equipment: Maintenance.

- Customer shall only use the Equipment in accordance with paragraph 2 (Permitted Use) on the back side hereof.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions (owner's operating manual), or if Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Titan immediately.
- Customer shall, at its expense, insure proper maintenance in accordance with the terms and conditions as set forth in paragraph 15 on the back side hereof.

3. **Overage Hours.** Overage hours (i.e., hours of use in excess of the enumerated one shift maximum hours) will be billed at a prorated rate equal to the rental rate divided by the maximum hours for the rental period.

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE WHICH CUSTOMER HAS HAD THE OPPORTUNITY TO READ PRIOR TO SIGNING.

Customer _____ Signature _____ Titan Machinery
 Print Name _____ Date _____ Approved By _____ Date _____

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

“NASB Update”

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

- Monitor progress of district goals, link goals to discussion and action items
- Review your Strategic Plan Progress Report
- Conduct your mid-year superintendent evaluation
- Complete your Fiscal Year Audit Report; NDE State of the Schools Report; and review School Improvement Plan
- Learning Community - Report Evaluation and Research Results of Funds Distributed - Due January
- ESUs - ESU Annual Financial Report - Due January 31

Networking & Events

Mark Your Calendar: 2020 Events:

More information can be found online, and has already been mailed out for some of the below.

<http://members.nasbonline.org/index.php/events>

President’s Retreat | Jan 26-27 in Nebraska City | Feb 16-17 in Sidney | Feb 16-17 in Kearney

Budget & Finance Workshop | Jan 29 in Norfolk | Feb 5 in Kearney

Legislative Issues Conference | Feb 9-10 in Lincoln

Advocacy/2020 Legislative Session:

The 2020 legislative session begins January 8th. Stay engaged during the off-season, and look for the 2020 NASB Advocacy Handbook to be posted online in the upcoming weeks, which includes all of the items approved by YOU at this year’s Delegate Assembly.

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.

Principal's Report
Mullen Elementary School
Justin Moore
December 9th, 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.

Edgenuity Process and MAP Testing

Trent Benjamin from NPPS came to teach us some things on Edgenuity and in the process we learned about some reasoning and evaluation through MAP testing. We are in the process of giving MAP testing this winter and the results have been interesting. In the past this was something that we just did because it is what we have always done, but now we can actually look at the data and the purpose behind it and then give the students meaningful responses to their results. This will also help us in our MTSS process as we continue to develop this even further.

MTSS

Our MTSS process is growing and we are working on developing a system to help ensure that all students are given the best chance for success. Still using Educlimber and making sure we are seeing and developing processes for student success.

Security

Cameras all are up and running at the elementary. Each door has coverage along with the playground, which has 3 cameras on it. There is also 1 in the modular for the ESU staff to feel comfortable being 1-1 with students, this was their request.

Learning Walk #2

This time we split between HS & Elem and had the teachers watch smaller groups and it was thoroughly enjoyed by the teachers at the Elem. They like seeing the HS teachers as well, but liked this time to see similar students and be able to focus in on a particular area of need as well.

Mind Inside Event

Three teachers and I attended the Mind Inside event hosted by the ESU in North Platte on December 4th and the focus was on Mental Health and the needs that are being seen with students. The comment that hit me the most was that bullying and similar activities NEVER leave these students. When we were kids and left schools or the premises with the other kids, then we got a break from it, but these kids never get that feeling of escape from it and downtime

that they deserve. We need to really be cognizant of that and do all we can to give students a break and allow them to be kids.

Dates

12/11 CIP meeting

12/16-Holiday Concert

12/19-MAP celebration Party

12/20-End of 1st Semester

High School Principal's Report

Mike Kvanvig

December 9, 2019

Christmas Break

Dismissed on the 20,
Dec 22-26, five days NSAA Practice Moratorium, New Gym off limits for everyone during this time. School will resume on January 6.

GRADES FOR FIRST SEMESTER

Junior High and High School Student grades will be mailed on Jan 7.
Honor Roll will be announced soon after.

Win Time Changes - Juniors and teams

Picture- Take picture next board meeting.

Notable Dates

12/11 FFA @ NP

12/12 Walkabout

12/14 ACT, Wrestling @ Gordon, BB vs Maxwell

12/16 Holiday Concert 6:00

12/17 Girls BB @ Bridgeport

12/18 Winter Maps 4-5

12/20 End of Sem 1 JH and Hs BB @ Cody, Wrestling Quad @ Litchfield

Hoops in the Hills $\frac{1}{4}$

BB @ Paxton $\frac{1}{2}$ & $\frac{1}{3}$

BB @ Brady 1/10

BB vs Wallace 1/11

Wrestling @ Ogallala 1/11

Administrative Report – December 2019

Regular Agenda Items:

7. Discuss, consider and take all necessary action to approve 2019 Annual Report. I will present on the annual report. I recommend approval

8. Discuss, consider and take all necessary action to approve a bobcat lease through Titan Machinery. This is something that Mark and I have been talking about for a while but we were talking about purchasing a used Bobcat. The main reason for a Bobcat is for Mark to use for snow removal, moving rock around the parking lots, resurfacing the elementary playground, and other maintenance needs. It will save Mark's back for sure but we can use it for so much more. The quote is \$3750 yearly for a Bobcat with wheels or \$4750 for a Bobcat with tracks. They allow 250 hours per year on the Bobcat which Mark thought was plenty enough time. Mark would prefer a Bobcat with tracks. A brand new Bobcat retails for over \$50,000 and used Bobcats are anywhere from \$10,000 (for a 2012) to as much as a new one. With this lease, you get a bucket and palette forks. Every December they will bring us a brand new Bobcat. We have funds built into the maintenance budget for this and Mark is frugal so when he asks for something, he will use it. I recommend approval.

Non-Agenda Items

November 12 & 14 were our 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. I attended with the high school staff and I thought it was an extremely productive day of learning.

November 15, 2019- Jamie Isom, our ALICAP Loss Control Consultant, was here to visit the building and. Her report is attached in Sparq Meetings. We have already addressed some of these needs by purchasing a Class K fire extinguisher for the kitchen and purchased and placed seat belt cutters in each vehicle.

November 20, 2019- Brad Conner, NDE Rule 10 Director, was here to visit and his report is attached in Sparq Meetings.

NASB State Convention on November 20- 22 in Omaha. Barb got influenza and was unable to go, but Liza and myself attended. I went to the following sessions:

- Senator Groene talked about legislative measures and ended up being the talk of the conference.
 - He spoke on his discipline bill to allow teachers to restrain students. He argued with a lot of opposition on this bill
 - He spoke on the new act to take Agland Valuations from 75% to 55% for General and Bond levies but he did not have an answer of where the other 20% will be overcome.
 - His antics were entertaining and it was a very large conference room that was packed.
- Public Comment- What can be said and What cannot be said.
 - Jim Gessford from Perry Law did a presentation on public comment. From what he said, we have done a nice job of following the guidelines of public comment.
 - Public comment can contain complaints of staff and people but if it becomes malicious at any time, it can be shut down.
- Dynamic Board Retreats
 - Grand Island did a presentation on board retreats and how they go other places than the school to complete their retreat.
- State Board of Education Forum
 - The state board answered questions ranging from AqUESST rating to Rule 10 issues.
- Insurance
 - I went to a briefing on the new insurance rates and how this affects EHA.



NEBRASKA

DEPARTMENT OF EDUCATION

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November 27, 2019

Chris Kuncl, Superintendent
Mullen Public Schools
404 N Blaine St
Mullen, NE 69152-0127

Dear Mr. Kuncl,

This letter is the official report of my visit to the Mullen Public Schools on November 20th, 2019 for the primary purpose of verifying compliance with the accreditation standards contained in 92- NAC Rule 10, Regulations and Procedures for the Accreditation of Schools. Another purpose of the visit was to respond to any questions you may have had regarding any of the requirements contained in Rule 10.

Based on the revised documents provided to me and discussion of any areas in question, I am able to verify that the Mullen Public Schools is meeting the requirements for accreditation under Rule 10. All areas in question have now been properly documented.

While not a requirement for continued accreditation, the following recommendations are provided for you to consider as you continue your efforts to meet the needs of all of your students:

1. Section 004.01F – **Multicultural Education:** While a policy outlining your Multicultural Education Plan is not required under Rule 10, having such an outline in Board Policy that includes all required components listed here helps to reinforce to staff the importance of incorporating all concepts of the Multicultural Education Plan into all phases of the curriculum.
2. Section 007.02A – **Middle Grades Endorsements** – Continue to retain documentation on an annual basis of all “Middle Grades Professional Development” being provided in order to meet the minimum percentage (90%) of properly endorsed teachers under Section 007.02A1a or 007.02A2a.
3. Section 009.01A – **Continuous Improvement Plan:** Review your current Continuous Improvement Plan to confirm that it clearly incorporates and articulates multicultural education components within the 5-year School Improvement goals as required under Section 009.01A.

4. Section 011.01C & D- **Safety & Security Committee and Plan:** Continue to maintain written documentation to confirm the meetings and actions of the Committee, as well as the dates upon which a formal analysis/review is conducted annually by an outside individual.

I appreciate your cooperation in submitting the necessary documentation and responding to questions during this visit. It is clear that the staff of the Mullen Public Schools continue to have the best interests of students, parents and community members in mind as they develop and implement the District's educational program.

Please feel free to contact me if you have any questions regarding this visit, or any of the requirements contained in Rule 10.

Sincerely,



Dr. Brad Conner

Accreditation Specialist

Accountability, Accreditation and Program Improvement

brad.conner@nebraska.gov

NASB ALICAP Inspection Report and Summary of Visit

Member school district/ESU: Mullen Public Schools

Date and time of walk through: 11:30 a.m. MST, November 15, 2019

NASB Loss Consultant: Jamie Isom

Key person met with: Chris Kuncl, Superintendent and Mark Ewoldt, Maintenance

chris.kuncl@mullenpublicschools.org

(308)546-2223

Observations of buildings and grounds:

Mullen High Schools sits in the northwest part of the community near the football field. The elementary building is approximately three blocks southeast of the high school. The buildings are in excellent condition. A gymnasium was added to the high school in 2014. Both buildings have controlled entry and appear to be well taken care of and in good condition.

Classrooms and hallways were clean with few obstructions. Signage was visible showing exit routes and location of tornado shelters in hallways and classrooms. The boiler at the high school building had been inspected the day before the visit and a certificate was posted. The coal boiler at the elementary has been eliminated and a new HVAC system has been installed. The coal storage area at the elementary has been converted to a walk-in cooler for the food service program.

The kitchen area at the elementary was clean and well organized. All supplies and food items were on shelving and allowed for easy access. A Class K fire extinguisher was not visible so would encourage the district to obtain one as they are specifically for commercial kitchens.

Fire extinguishers had been inspected and a monthly check completed signified by a signature on the back of the inspection tag at both buildings.

The high school Science classroom has an eye wash station, fire extinguisher, fire blanket, and first aid kit. Acids and flammable chemicals are stored in a locked cabinet.

The kilns at the high school building are vented and in a separate area.

Room numbers were visible inside each of the buildings.

The gym and outdoor fields appear to be in good condition. However, the elementary playground would benefit from additional surfacing as currently the amount of gravel is less than the recommended 12 inches on most of the playground area. Gravel that is currently in place appears to be more of a road gravel and larger than what might be considered pea gravel which is appropriate for playgrounds. Refer to the Playground Safety Checklist for tips as you consider changes. The playground equipment appeared to be in good repair.

Additional security locks for the elementary classrooms were being added at the time of the visit. Concrete around the buildings appeared to be in good condition.

The bus I reviewed had a First Aid Kit, Body Fluid Cleanup Kit, Fire Extinguisher and safety markers. A seat belt cutter was not available, but the indication was that one will be added in each of the district vehicles.

Notes from administrative interview and walk through:

The Mullen Experience Modifier for the current year is .80. It was .80 for 2018-2019 and .75 for 2017-2018.

Staff was welcoming and the environment seemed to be very positive. The safety committee meets regularly and includes administrators, maintenance, board of education, law enforcement, teachers and parents. Safety committee minutes are recorded and stored in the office. The district has adopted the “I Love You Guys” standard response protocol recommended by the Nebraska Department of Education. Signage was posted throughout both buildings.

Mr. Kuncl indicated that the Mullen staff has completed some “SafeSchools” online training modules this fall. The district should consider further use of online “SafeSchools” trainings in the areas of slips, trips, and falls and back injuries as well as other available areas. These trainings may prove to be particularly helpful with areas of required training such as Blood Borne Pathogens, bullying, or dating violence to name just a few. These online safety trainings are a free service from ALICAP and provide credible and documented training.

Additionally, consider use of the safety training manuals available for various types of employees including Professional Staff, Maintenance and Custodial, Food Service, and Para-Professional. The cost is \$3.00 per manual and are available from ALICAP.

Monthly “Risk Alerts” are forwarded to all employees.

The staff has completed the required NDE Suicide Prevention training. Staff development includes orientation to address sexual harassment and abuse of staff and students. Consider use of the TIP Reporting System provided to ALICAP member schools to let stakeholders confidentially report bullying or any other safety concerns. We also briefly discussed the availability of network testing through Homeland Security.

Mr. Kuncl was given the ALICAP Resource Folder with information about the ALICAP website and information provided including auto insurance cards and memorandum of coverages.

Disclaimer Because it is solely your responsibility to make safety and health inspections and take whatever actions may be necessary to prevent losses, enforce safety procedures, detect and eliminate hazardous conditions and comply with any federal, state or local law, annual Rule 10 review or any other rule or regulation concerning safety or health, we must advise you that by conduction of surveys and issuing recommendations or reports, ALICAP does not undertake to render services or assume a duty to you or for your benefit or to any third person or for that person’s benefit. ALICAP’s surveys, recommendations and reports are made solely for the purpose of aiding us in reducing our losses and are not intended to detect or point out all the hazardous conditions on your property or in your operations. There may be hazardous conditions on your property or in your operations which have not been either detected or pointed out to you. You must not rely solely on ALICAP’s surveys, recommendations or reports to discover any hazardous conditions on your property, or in your operation, nor rely on ALICAP to remedy any such hazardous conditions as it is your responsibility to do so.

**Athletic Director's Monthly Report
December 2019**

1. Winter Sports have began
 - a. JH Basketball- Coach Jewell has 15 Girls and Coach Moore has 11 boys
 - b. HS Wrestling- Coach Monette has 13 wrestlers
 - c. Girls BB- Coach Svoboda has 18 girls out for basketball.
 - i. JV BB should be able to play 4 quarters consistently
 - d. Boys BB- Coach Wright has 12 boys out for basketball.
 - i. JV BB will play 2 quarters as soon as two boys get back from injury.

2. Bronco Fan Expectations was posted in the paper in the Winter Sports preview edition.

3. All Fall Coaching evaluations have been completed and most have been signed and returned.