

**MULLEN BOARD OF EDUCATION**

**March 9, 2020**

**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 February 10, 2020 Board Meeting minutes.
3. Approval of the Agenda.
4. Approval of the following March claims: Payroll \$228,636.23, General Fund \$45,698.03, Lunch Fund \$3520.97, and Special Building Fund \$111.61.
5. Teacher Presentation- Mrs Sarah Hardin and Advanced Biology Class  
**Speaker(s):** Mrs Sarah Hardin
6. Continuous Improvement Process Presentation- Behavioral Team  
**Speaker(s):** Miss Emily Brown
7. Requests to address the Board
8. Discuss, consider and take all necessary action to approve certificated staff contracts for the 2020-2021 school year.
9. Discuss, consider and take all necessary action to approve the sale of the 2017 14 Passenger Bus as surplus property.
10. Discuss, consider and take all necessary action to approve sale of the old basketball uniforms as surplus property.
11. Discuss the Plan for the new construction of the assisted living rest home.
12. Discuss, consider and take all necessary action to approve action for the purchase of the lot directly southeast of the 6-12 school building from Mildred Szwanek for \$20,000 out of the special building fund.
13. Discuss and review Policy 3048 Communicable Disease.
14. Discuss, consider and take all necessary action to approve revisions to Policy 6031 Emergency Exclusions.
15. Nebraska Association of School Board Monthly Update  
**Speaker(s):** Chris Kuncl
16. 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
17. Board Reports
18. Next Meeting - April 13, 2020 at 7:30 pm
19. 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  
February 10, 2020**

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 **Present:** Jason Coble, Mike French, Liza Simonson, Bryan Starr, Barb Svoboda, **Absent:** Travis Hampton. Also in attendance were Superintendent Chris Kunch, Principal Mike Kvanvig, Principal Justin Moore, three staff members and two students.

Motion to approve the minutes from the January 13, 2020 Regular Board Meeting. This motion, made by Mike French and seconded by Jason Coble, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: Absent  
yes: 5, no: 0, Absent: 1

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 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: Absent  
yes: 5, no: 0, Absent: 1

Motion to approve the following February claims: Payroll \$225,323.92, General Fund \$45,171.68, Lunch Fund \$4,546.73, and Special Building Fund \$104.26. 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: Absent  
yes: 5, no: 0, Absent: 1

The Mullen Board of Education would like to congratulate Carolyn Hoyt on her retirement and thank her for her 30 plus years of employment for the school district.

Motion to approve the resignation of Carolyn Hoyt with regrets effective at the end of the 2019-2020 school year. 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: Absent  
yes: 5, no: 0, Absent: 1

Ms. Diana Brost provided the board with a detailed presentation for the Mission/Vision Statement committee through the Continuous Improvement Process.

Mrs. Stacey Vinton provided the board with a detailed presentation for the School Culture/Climate committee through the Continuous Improvement Process.

Motion to approve the Mullen Public Schools 2020-2021 calendar. This motion, made by Jason Coble and seconded by Barb Svoboda, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: Absent  
yes: 5, no: 0, Absent: 1

Motion to approve the 2020-21 principal contract for Mike Kvanvig. This motion, made by Barb Svoboda and seconded by Jason Coble, carried.

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

yes: 5, no: 0, Absent: 1

Motion to approve the 2020-21 principal contract for Justin Moore. This motion, made by Mike French and seconded by Liza Simonson, carried.

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

yes: 5, no: 0, Absent: 1

Motion to approve the Nebraska Association of School Boards (NASB) membership for 2020-2021. 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: Absent

yes: 5, no: 0, Absent: 1

Motion to designate The Hooker County Tribune as the legal newspaper for Mullen Public Schools for 2020. 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: Absent

yes: 5, no: 0, Absent: 1

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

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

Jason Coble and Bryan Starr provided a report on the High School Building and Transportation committee meeting.

President Bryan Starr declared the meeting adjourned at 8:11 PM.

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

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Chris Kuncl, Recording Secretary

# Current Cash Balance Report

SELECTED Data

Date: 02/01/2020 thru 02/29/2020

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITIES</b>					
100 ATHLETICS	1,854.04	0.00	1,276.00	0.00	578.04
120 Hill Top Gym & Weight Room	11,520.88	0.00	0.00	0.00	11,520.88
175 Doug Young Memorial	7,450.66	0.00	0.00	0.00	7,450.66
180 Dan Brost Memorial	11,324.56	0.00	0.00	0.00	11,324.56
185 Chuck Hafer Memorial	656.00	0.00	0.00	0.00	656.00
190 Keith Sauls Memorial	40,716.98	0.00	0.00	-165.00	40,551.98
250 Banking	1,340.04	12,122.99	12,000.00	0.00	1,463.03
300 Media	3,322.34	10.00	604.00	-50.00	2,678.34
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	17,353.00	1,260.26	6,555.96	220.00	12,277.30
425 Pepsi Cola	3,011.94	0.00	0.00	0.00	3,011.94
430 Vending Machine	788.65	346.50	339.50	0.00	795.65
450 Wellness	-28.57	0.00	0.00	0.00	-28.57
500 FCCLA--LOCAL	10,357.58	90.00	229.70	150.00	10,367.88
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	2,000.00	0.00	0.00	3,934.25
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	5,429.55	120.00	0.00	0.00	5,549.55
825 Digital Yearbooks	523.24	0.00	0.00	0.00	523.24
850 Computer/Technology	2,472.43	0.00	0.00	0.00	2,472.43
900 MUSIC	194.67	0.00	0.00	0.00	194.67
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	2,856.97	0.00	0.00	0.00	2,856.97
1050 FFA	10,771.20	200.00	2,089.38	0.00	8,881.82
1100 SUMMER & YOUTH RECREATION	6,218.91	0.00	0.00	0.00	6,218.91
1150 PLAYGROUND	5,687.66	0.00	0.00	0.00	5,687.66
1300 CHEERLEADERS	2,909.94	190.00	232.44	0.00	2,867.50
1400 SPANISH CLUB	3,249.55	0.00	0.00	0.00	3,249.55
1500 NATIONAL HONOR SOCIETY	1,465.43	601.00	225.92	0.00	1,840.51
1520 Quiz Bowl	1,694.52	0.00	0.00	0.00	1,694.52
1550 FLORIDA SCIENCE	1,112.97	0.00	0.00	0.00	1,112.97
1600 ART CLUB	2,942.57	20.00	36.63	0.00	2,925.94
1700 STUDENT COUNCIL	566.02	30.15	0.00	0.00	596.17
1800 M CLUB	3,380.10	0.00	0.00	0.00	3,380.10
1801 Broncos Cross Country	559.89	25.00	0.00	0.00	584.89
1802 Bronco Football	1,944.59	0.00	0.00	0.00	1,944.59
1805 Lady Bronco Volleyball Club	129.80	0.00	0.00	165.00	294.80
1806 Bronco Lady Basketball	-597.34	1,160.50	310.88	0.00	252.28
1807 Bronco Basketball	4,236.06	0.00	315.00	-170.00	3,751.06
1808 Bronco Wrestling	523.94	0.00	0.00	0.00	523.94
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: 02/01/2020 thru 02/29/2020

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	5,601.31	0.00	342.70	0.00	5,258.61
3100 STEM	1,673.35	0.00	2.41	0.00	1,670.94
<b>A ACTIVITIES Totals:</b>	205,629.75	18,176.40	24,560.52	150.00	199,395.63
<b>B NSAA Activities</b>					
5001 Cross Country	123.95	0.00	0.00	0.00	123.95
5002 Football	-4,045.87	0.00	0.00	0.00	-4,045.87
5005 Volleyball	684.18	0.00	0.00	0.00	684.18
5006 Girls Basketball	-826.02	0.00	0.00	0.00	-826.02
5007 Boys Basketball	1,007.46	0.00	0.00	0.00	1,007.46
5008 Wrestling	482.97	0.00	379.54	0.00	103.43
5009 Track & Field	19.14	0.00	0.00	0.00	19.14
5011 Boys Golf	-222.95	0.00	0.00	0.00	-222.95
5012 Play Production	63.95	0.00	0.00	0.00	63.95
5013 Speech	223.62	0.00	0.00	0.00	223.62
5050 Admissions/Officials	7,334.00	996.00	1,230.00	0.00	7,100.00
5065 Travel	1,959.75	0.00	588.00	0.00	1,371.75
5070 Dues & Fees	472.48	859.66	255.71	-150.00	926.43
<b>B NSAA Activities Totals:</b>	7,276.66	1,855.66	2,453.25	-150.00	6,529.07
<b>Report Totals:</b>	212,906.41	20,032.06	27,013.77	0.00	205,924.70

# Mullen Public Schools

## Rollup Report

Cycle: FY19-20; 1st Detail Element: FUND; 1st Detail Level: None; 2nd Detail Element: FUNCTION; 2nd Detail Level: None; 3rd Detail Element: None; 3rd Detail Level: None; 4th Detail Element: None; 4th Detail Level: None; 5th Detail Element: None; 5th Detail Level: None; Filter: ([FUND] >= '01') AND ([FUNCTION] >= '01100'); 1st Subtotal Element: FUND; 1st Subtotal Rollup Level: None; 2nd Subtotal Element: None; 2nd Subtotal Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal Element: None; 5th Subtotal Rollup Level: None; Begin Date: 09/01/2019; End Date: 08/31/2020; Subtotal on Account Type: Yes; Include Encumbrances: Yes; Created On: 3/6/2020 4:27:27 PM

FUND	FUNCTION	Adopted Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - GENERAL FUND	01100 - Regular Instruction	\$1,748,566.00	\$838,582.95	\$2,518.70	\$907,464.35	47.96
01 - GENERAL FUND	01200 - SPED Instruction School Age	\$392,897.00	\$217,645.45	\$1,117.35	\$174,134.20	55.40
01 - GENERAL FUND	01291 - SPED Instruction Ages 3-5	\$25,000.00	\$757.50	\$0.00	\$24,242.50	3.03
01 - GENERAL FUND	01292 - SPED Instruction Ages 0-2	\$8,000.00	\$0.00	\$0.00	\$8,000.00	0.00
01 - GENERAL FUND	02110 - Attendance & Social Work Services	\$10,000.00	\$4,420.67	\$0.00	\$5,579.33	44.21
01 - GENERAL FUND	02120 - Guidance Services	\$58,325.00	\$38,181.10	\$0.00	\$20,143.90	65.46
01 - GENERAL FUND	02130 - Health Services	\$3,700.00	\$508.59	\$0.00	\$3,191.41	13.75
01 - GENERAL FUND	02140 - Psychological Services regular education		\$4,212.36	\$0.00	(\$4,212.36)	
01 - GENERAL FUND	02141 - Psychological Services SPED school age	\$31,000.00	\$22,828.86	\$0.00	\$8,171.14	73.64
01 - GENERAL FUND	02151 - Speech Pathology/Audiology SPED School Age	\$66,000.00	\$41,248.52	\$0.00	\$24,751.48	62.50
01 - GENERAL FUND	02161 - Occupational Therapy SPED School Age	\$21,000.00	\$11,867.28	\$0.00	\$9,132.72	56.51
01 - GENERAL FUND	02171 - Physical Therapy SPED school age	\$9,000.00	\$3,091.50	\$0.00	\$5,908.50	34.35
01 - GENERAL FUND	02181 - Visual Services SPED School Age	\$4,938.00	\$0.00	\$0.00	\$4,938.00	0.00
01 - GENERAL FUND	02190 - Support Services Non-SPED	\$7,100.00	\$5,311.77	\$0.00	\$1,788.23	74.81
01 - GENERAL FUND	02211 - School Improvement		\$3,236.30	\$0.00	(\$3,236.30)	
01 - GENERAL FUND	02213 - Instructional Staff Training	\$16,612.00	\$8,000.01	\$300.00	\$8,311.99	48.16
01 - GENERAL FUND	02220 - Library/Media Services	\$92,135.00	\$56,908.24	\$155.50	\$35,071.26	61.77
01 - GENERAL FUND	02224 - Educational Television Services	\$24,000.00	\$0.00	\$0.00	\$24,000.00	0.00
01 - GENERAL FUND	02230 - Instruction Related Technology	\$94,920.00	\$34,503.71	\$3,240.00	\$57,176.29	36.35
01 - GENERAL FUND	02310 - Board of Education	\$167,159.00	\$19,333.44	\$0.00	\$147,825.56	11.57
01 - GENERAL FUND	02320 - Executive Administration	\$258,321.00	\$147,357.85	\$0.00	\$110,963.15	57.04
01 - GENERAL FUND	02330 - District Legal Services	\$25,000.00	\$1,485.00	\$0.00	\$23,515.00	5.94
01 - GENERAL FUND	02410 - Office of the Principal	\$310,903.00	\$160,740.59	\$0.00	\$150,162.41	51.70
01 - GENERAL FUND	02510 - Fiscal Services	\$54,994.00	\$24,724.41	\$0.00	\$30,269.59	44.96
01 - GENERAL FUND	02560 - Public Information Services		\$4,500.00	\$0.00	(\$4,500.00)	
01 - GENERAL FUND	02570 - Personnel Services		\$128.76	\$0.00	(\$128.76)	
01 - GENERAL FUND	02580 - Administrative Technology Services	\$13,006.00	\$8,728.88	\$0.00	\$4,277.12	67.11
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	\$188,470.00	\$84,413.48	\$0.00	\$104,056.52	44.79
01 - GENERAL FUND	02620 - Maintenance of Buildings	\$443,490.00	\$99,023.32	\$90.00	\$344,376.68	22.33
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	\$10,700.00	\$8,031.78	\$0.00	\$2,668.22	75.06
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	\$55,000.00	\$3,913.38	\$0.00	\$51,086.62	7.12
01 - GENERAL FUND	02660 - Security	\$30,000.00	\$3,416.22	\$0.00	\$26,583.78	11.39
01 - GENERAL FUND	02670 - Safety	\$20,500.00	\$4,175.99	\$0.00	\$16,324.01	20.37
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	\$250,000.00	\$100,063.08	\$0.00	\$149,936.92	40.03
01 - GENERAL FUND	03535 - High Ability Learners	\$4,100.00	\$1,370.08	\$0.00	\$2,729.92	33.42
01 - GENERAL FUND	03551 - Career Education	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00
01 - GENERAL FUND	06200 - Title I Part A	\$34,818.00	\$23,654.19	\$0.00	\$11,163.81	67.94
01 - GENERAL FUND	06310 - Title II Part A		\$1,871.79	\$0.00	(\$1,871.79)	
01 - GENERAL FUND	06403 - IDEA Part B(611)Base Allocation School Age	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00

01 - GENERAL FUND	06404 - IDEA Part B(611) Base Allocation B-4	\$13,000.00	\$0.00	\$0.00	\$13,000.00	0.00
01 - GENERAL FUND	06406 - IDEA Preschool (619) Base Allocation	\$3,000.00	\$1,479.00	\$0.00	\$1,521.00	49.30
01 - GENERAL FUND	06408 - IDEA Part B(611) Base/Enrollment Poverty Age 0-21		\$17,739.00	\$0.00	(\$17,739.00)	
01 - GENERAL FUND	06410 - IDEA Enrollment/Poverty (611)	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00
01 - GENERAL FUND	06992 - REAP	\$35,182.00	\$1,701.00	\$0.00	\$33,481.00	4.83
01 - GENERAL FUND	08000 - Transfers-Outgoing	\$55,000.00	\$0.00	\$0.00	\$55,000.00	0.00
<b>Subtotal of Account Type: Expenditure</b>		<b>\$4,614,836.00</b>	<b>\$2,009,156.05</b>	<b>\$7,421.55</b>	<b>\$2,598,258.40</b>	
<b>Subtotal of Element: [FUND] 01 - GENERAL FUND</b>		<b>\$4,614,836.00</b>	<b>\$2,009,156.05</b>	<b>\$7,421.55</b>	<b>\$2,598,258.40</b>	0.435368895
02 - DEPRECIATION FUND	02900 - Other Support Services	\$344,532.87	\$0.00	\$0.00	\$344,532.87	0.00
<b>Subtotal of Account Type: Expenditure</b>		<b>\$344,532.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$344,532.87</b>	
<b>Subtotal of Element: [FUND] 02 - DEPRECIATION FUND</b>		<b>\$344,532.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$344,532.87</b>	
03 - EMPLOYEE BENEFIT FUND (unemplo	02900 - Other Support Services	\$71,938.87	\$0.00	\$0.00	\$71,938.87	0.00
<b>Subtotal of Account Type: Expenditure</b>		<b>\$71,938.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,938.87</b>	
<b>Subtotal of Element: [FUND] 03 - EMPLOYEE BENEFIT FUND (unemplo</b>		<b>\$71,938.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,938.87</b>	
06 - LUNCH FUND	03100 - Food Service Operations	\$127,204.56	\$61,756.77	\$0.00	\$65,447.79	48.55
<b>Subtotal of Account Type: Expenditure</b>		<b>\$127,204.56</b>	<b>\$61,756.77</b>	<b>\$0.00</b>	<b>\$65,447.79</b>	
<b>Subtotal of Element: [FUND] 06 - LUNCH</b>		<b>\$127,204.56</b>	<b>\$61,756.77</b>	<b>\$0.00</b>	<b>\$65,447.79</b>	0.485491794
07 - BOND FUND	05000 - Debt Service	\$357,927.06	\$93,851.25	\$0.00	\$264,075.81	26.22
<b>Subtotal of Account Type: Expenditure</b>		<b>\$357,927.06</b>	<b>\$93,851.25</b>	<b>\$0.00</b>	<b>\$264,075.81</b>	
<b>Subtotal of Element: [FUND] 07 - BOND</b>		<b>\$357,927.06</b>	<b>\$93,851.25</b>	<b>\$0.00</b>	<b>\$264,075.81</b>	0.262207753
08 - SPECIAL BUILDING FUND	02515 - Building & Sites	\$7,600.00	\$987.88	\$0.00	\$6,612.12	13.00
08 - SPECIAL BUILDING FUND	04500 - Building Acquisition & Construction	\$8,000.00	\$7,130.17	\$0.00	\$869.83	89.13
08 - SPECIAL BUILDING FUND	04600 - Site Improvements	\$1,000.00	\$772.50	\$0.00	\$227.50	77.25
08 - SPECIAL BUILDING FUND	04700 - Building Improvements	\$454,112.00	\$1,440.00	\$0.00	\$452,672.00	0.32
<b>Subtotal of Account Type: Expenditure</b>		<b>\$470,712.00</b>	<b>\$10,330.55</b>	<b>\$0.00</b>	<b>\$460,381.45</b>	0.021946647
<b>Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND</b>		<b>\$470,712.00</b>	<b>\$10,330.55</b>	<b>\$0.00</b>	<b>\$460,381.45</b>	
09 - QUALIFIED SCHOOL CONSTRUCTION	05000 - Debt Service	\$515,035.65	\$10,518.75	\$0.00	\$504,516.90	2.04
<b>Subtotal of Account Type: Expenditure</b>		<b>\$515,035.65</b>	<b>\$10,518.75</b>	<b>\$0.00</b>	<b>\$504,516.90</b>	
<b>Subtotal of Element: [FUND] 09 - QUALIFIED SCHOOL CONSTRUCTION</b>		<b>\$515,035.65</b>	<b>\$10,518.75</b>	<b>\$0.00</b>	<b>\$504,516.90</b>	0.020423344
<b>Grand Total</b>		<b>\$6,502,187.01</b>	<b>\$2,185,613.37</b>	<b>\$7,421.55</b>	<b>\$4,309,152.09</b>	

# Mullen Public Schools

## Cash Summary Report February 2020

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	GENERAL FUND	\$622,028.34	\$471,692.88	(\$266,927.75)	\$0.00	\$826,793.47
02	DEPRECIATION FUND	\$191,571.95	\$110.22	\$0.00	\$0.00	\$191,682.17
03	EMPLOYEE BENEFIT FUND	\$72,260.25	\$41.57	\$0.00	\$0.00	\$72,301.82
06	LUNCH FUND	\$13,102.49	\$7,429.07	(\$8,114.58)	\$0.00	\$12,416.98
07	BOND FUND	\$244,376.51	\$4,891.35	\$0.00	\$0.00	\$249,267.86
08	SPECIAL BUILDING FUND	\$458,193.65	\$1,413.66	(\$104.26)	\$0.00	\$459,503.05
09	QUALIFIED SCHOOL	\$465,130.74	\$5,320.90	\$0.00	\$0.00	\$470,451.64
05	ACTIVITY FUND	\$212,906.41	\$20,032.06	(\$27,013.77)	\$0.00	\$205,924.70
	PETTY CASH FUND	\$5,732.38	\$2,874.39	(\$2,656.17)	\$0.00	\$5,950.60
	CAFETERIA PLAN	\$6,694.96	\$514.07	(\$120.00)	\$0.00	\$7,089.03
		<b>\$2,291,997.68</b>	<b>\$514,320.17</b>	<b>(\$304,936.53)</b>	<b>\$0.00</b>	<b>\$2,501,381.32</b>

## County Treasurer's Report February 2020 Collections

	GENERAL	BOND	SPEC BUILDING	QSCB	TOTAL
HOOKER	\$20,944.73	\$140.24	\$6.07	\$157.00	\$21,248.04
CHERRY	\$12,065.39	\$113.50	\$0.00	\$129.72	\$12,308.61
THOMAS	\$1,951.11	\$16.31	\$0.00	\$18.65	\$1,986.07
<b>TOTAL</b>	<b>\$34,961.23</b>	<b>\$270.05</b>	<b>\$6.07</b>	<b>\$305.37</b>	<b>\$35,542.72</b>

## ACTIVITY FUND FEBRUARY CHECK DETAIL REPORT

Check Number	Issue Date	Vendor Name	Check Description	Amount
001EFT	2/10/2020	PEPSI COLA OF WESTERN NE	pop	1,743.05
001EFT	2/10/2020	PEPSI COLA OF WESTERN NE	Elem pop	132.60
001EFT	2/10/2020	PEPSI COLA OF WESTERN NE	HS pop	134.05
37117	2/1/2020	Seth Adam	GBB vs Hershey (JV & V) official	130.00
37118	2/1/2020	Adam Christen	GBB vs Hershey (JV & V) official	130.00
37119	2/1/2020	Matt Ferguson	GBB vs Hershey (JV & V) official	130.00
37120	2/6/2020	Mid-Nebraska Activities Conference	Basketball Conference Rd 1 admission	1,276.00
37121	2/6/2020	Seth Adam	BB vs Sandhills Valley official	130.00
37122	2/6/2020	Adam Christen	BB vs Sandhills Valley official	130.00
37123	2/6/2020	Cody Kostman	BB vs Sandhills Valley official	130.00
37124	2/6/2020	Keith Kerkman	BB vs Hyannis official	150.00
37125	2/6/2020	Matt Ketteler	BB vs Hyannis official	150.00
37126	2/6/2020	Jon Wolf	BB vs Hyannis official	150.00
37127	2/10/2020	4 Seasons Fund Raising	FFA fundraiser	2,005.22
37128	2/10/2020	Amazon Capital Services, Inc	STEM, Outdoor classroom, FCCLA supplies	349.61
37129	2/10/2020	AWARDS UNLIMITED INC	golf invite medals	57.11
37130	2/10/2020	Carolina Biological	Adv Bio supplies/Ramhorn Snail	41.70
37131	2/10/2020	DALY ENTERPRISES	CO2 bottle & regulator Science	41.00
37132	2/10/2020	GIRL SCOUTS	Mullen Wrestling Invite meals coaches/help	180.00
37133	2/10/2020	JOSTEN'S	wrestling invite medals	369.55
37134	2/10/2020	MACKES GROCERY	supplies (concessions, NHS, FCCLA)	747.62
37135	2/10/2020	Outback Screen Pringing & Embroidery	FFA jackets embroidery	31.00
37136	2/10/2020	Prairie Industries Inc	water	156.00
37137	2/10/2020	U.S. Bank	wirecast studio upgrade; supplies	210.88
37138	2/10/2020	US Foods	concession & NHS supplies	229.96
37139	2/19/2020	Cash Pam Ginkens	state wrestling meals	588.00
37140	2/19/2020	Chuckwagon 'n Jug	2019-20 concession food prep/supplies	2,876.88
37141	2/19/2020	Mister B's Tees 2	Cancer tees BB teams	615.00
37142	2/19/2020	Nebraska FCCLA	Peer Ed Conference 5	165.00
37143	2/19/2020	SAMS CLUB/Synchrony Bank	concession & vending supplies	1,143.94
37144	2/19/2020	PAXTON CONSOLIDATED SCHOOLS	GBB subdistricts adm cheerleaders	24.00
37145	2/19/2020	PAXTON CONSOLIDATED SCHOOLS	STRIV broadcast GBB subdistricts 2 nights	100.00
37146	2/25/2020	Cash Pam Ginkens	GBB subdistricts admission & meals STRIV	104.00
37147	2/25/2020	North Platte St. Patrick's School	BBB subdistricts broadcasting fee 2 games	100.00
37148	2/26/2020	Jennifer Moore	Burger Bash/auction Fundraiser for Rusty	12,000.00
37149	2/28/2020	CHEERZONE	cheer jackets	208.44
37150	2/28/2020	LEXINGTON HIGH SCHOOL	Boys BB District Final STRIV Broadcast	50.00
37151	2/28/2020	OGALLALA PUBLIC SCHOOLS	Girls District BB STRIV broadcast	50.00
37152	2/28/2020	Walmart Community	FFA extracts & spices	53.16
				27,013.77

# Check Summary Report

Date: 02/01/2020 thru 02/29/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
006953	C	02/03/2020	BLUE CROSS BLUE SHIELD		B Starr premium February	2,024.75
006954	C	02/03/2020	Blue Cross Blue Shield		L Vinton premium February	588.79
006955	C	02/06/2020	Clint Svoboda		reimb gas(BB scout trip to	42.63
<b>Report Total:</b>						<b>2,656.17</b>

# Mullen Public Schools

March Claims 03/09/2020

Fund	Description	Amount
01	GENERAL FUND	\$224,350.41
06	LUNCH FUND	\$4,285.82
<b>Total</b>		<b>\$228,636.23</b>

## GENERAL FUND

Check Number	Payee	Description	Amount
18946	1st State Bank	safe deposit box rent	\$50.00
18947	Amazon.com PBI	classroom supplies; library books	\$486.61
18948	ASI	administration fee	\$25.00
18949	Avant	assessment tests	\$278.60
18950	Chris Kuncl	monthly cell phone use reimb	\$100.00
18951	Chuckwagon 'n Jug	Board Retreat meal	\$28.00
18952	Class Intercom	Broadcasting class subscription	\$995.00
18953	Comfort Inn Kearney	L Vinton NDE Transition Conf	\$199.90
18954	Consolidated	phone service	\$516.27
18955	CTL Corporation	student chromebook supplies	\$522.32
18956	Custer County Chief	library subscription renewal	\$44.00
18957	E.s.u. #10	ALP Workshop-T. Ginkens	\$75.00
18958	E.s.u. #16	SPED/ECSE Services; workshop	\$23,959.90
18959	Eakes Office Solutions	Elem copier use	\$55.70
18960	Flinn Scientific Inc	Science/Ag supplies	\$159.95
18961	General Fund-petty Cash	gas	\$42.63
18962	Handyman Hardware	custodial & classroom supplies; plant	\$86.78
18963	Harris School Solutions	bookkeeping supplies	\$204.89
18964	Hometown Leasing	copier lease	\$743.55
18965	Hooker County Tribune	minutes;notices	\$73.40
18966	Ideal LInen Supply	custodial supplies	\$346.20
18967	Illuminate Education	Adaptive Testing & Curriculum	\$309.00
18968	Junior Library Guild	HS/MS/Elem library books	\$373.45
18969	Justin Moore	cell phone reimb	\$75.00
18970	Kansas City Audio-Visual Inc	classroom tech supplies	\$706.00
18971	KSB School Law PC LLO	legal services	\$94.50
18972	Kwik Stop	gasoline	\$2,848.81

18973	Library Store Inc, The	library supplies	\$82.00
18974	Lucy's	supplies	\$28.55
18975	Macke's	supplies	\$56.57
18976	Menards - North Platte	shelving; supplies	\$316.69
18977	Mike Kvanvig	cell phone reimb	\$75.00
18978	Mullen Auto & Diesel LLC	vehicle maintenance	\$1,107.71
18979	Mullen Motor Co	vehicle maintenance	\$179.38
18980	Ne Rural Comm Schools Assoc	Kuncl conference registration	\$210.00
18981	Nebr Assoc Of School Boards	NAEP Convention Ginkens; member discount	\$23.00
18982	Nebraska Safety & Fire Equip Inc	inspections	\$533.00
18983	Nebraskaland Magazine	HS/Elem library renewals	\$36.00
18984	Presto X	pest maintenance service	\$127.00
18985	The Home Depot Pro fka SupplyWorks	Custodial supplies	\$147.41
18986	U.S. Bank	travel expense; classroom supplies	\$4,232.83
18987	University of Oregon	DIBELS testing elementary	\$68.00
18988	Village Of Mullen	utilities	\$4,500.43
18989	WEVideo Inc	annual software license student users	\$574.00
		<b>TOTAL</b>	<b>\$45,698.03</b>

### LUNCH FUND

Check Number	Payee	Type	Amount
2968	Amazon.com PBI	Lunchroom supplies	\$29.97
2969	Cash-wa Distributing	food & supplies	\$1,011.46
2970	Harris Sales	food	\$89.39
2971	Macke's	food	\$1,044.22
2972	US Foods dba The Thompson Co	food/supply	\$1,345.93
		<b>TOTAL</b>	<b>\$3,520.97</b>

### SPECIAL BUILDING FUND

Check Number	Payee	Type	Amount
1228	Village Of Mullen	teacherage utilities	\$111.61
		<b>TOTAL</b>	<b>\$111.61</b>

SELECTED Data

# Activity Detail Report

Arranged by:

Date Range: 02/01/2020 thru 02/29/2020

Group ID, Activity Number

Group ID and Description	Activity Number and Name	Reporting ID and Description	Sponsor
--------------------------	--------------------------	------------------------------	---------

**A GENERAL FUND**

**210 MISCELLANEOUS**

**Receipts**

Date	Receipt	Deposit From	Description	Amount
02/16/2020	000000	MSD	misc reimb	95.40

**Expenditures**

Date	PO Number	Check Vendor	Description	Amount
02/06/2020		006955 Clint Svoboda	reimb gas(BB scout trip to Arthur)	42.63

**Activity and Budget Totals**

Beginning Balance	-95.40
Receipts	95.40
Expenditures	42.63
Adjustments	0.00
Cash Balance	<u>-42.63</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-42.63</u>

**Group Totals**

Beginning Balance	-95.40
Receipts	95.40
Expenditures	42.63
Adjustments	0.00
Cash Balance	<u>-42.63</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-42.63</u>

**From:** bgrum@windstream.net  
**Sent:** Thursday, February 20, 2020 5:50 PM  
**To:** Frank Szwaneck  
**Subject:** Fwd: property east of Mullen High School

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**From:** "Janice Grummert" <Janice.Grummert@blueriversaaa.org>  
**To:** "bgrum@windstream.net" <bgrum@windstream.net>  
**Sent:** Thursday, February 20, 2020 1:20:19 PM  
**Subject:** FW: property east of Mullen High School

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**From:** Nicole Hoffmann [mailto:pioneeradmin@nebnet.net]  
**Sent:** Thursday, February 20, 2020 11:55 AM  
**To:** Janice Grummert <Janice.Grummert@blueriversaaa.org>  
**Subject:** property east of Mullen High School

Janice,

The survey site plan is attached. As you can see, the proposed new facility runs over the west property line by 11.78 feet.

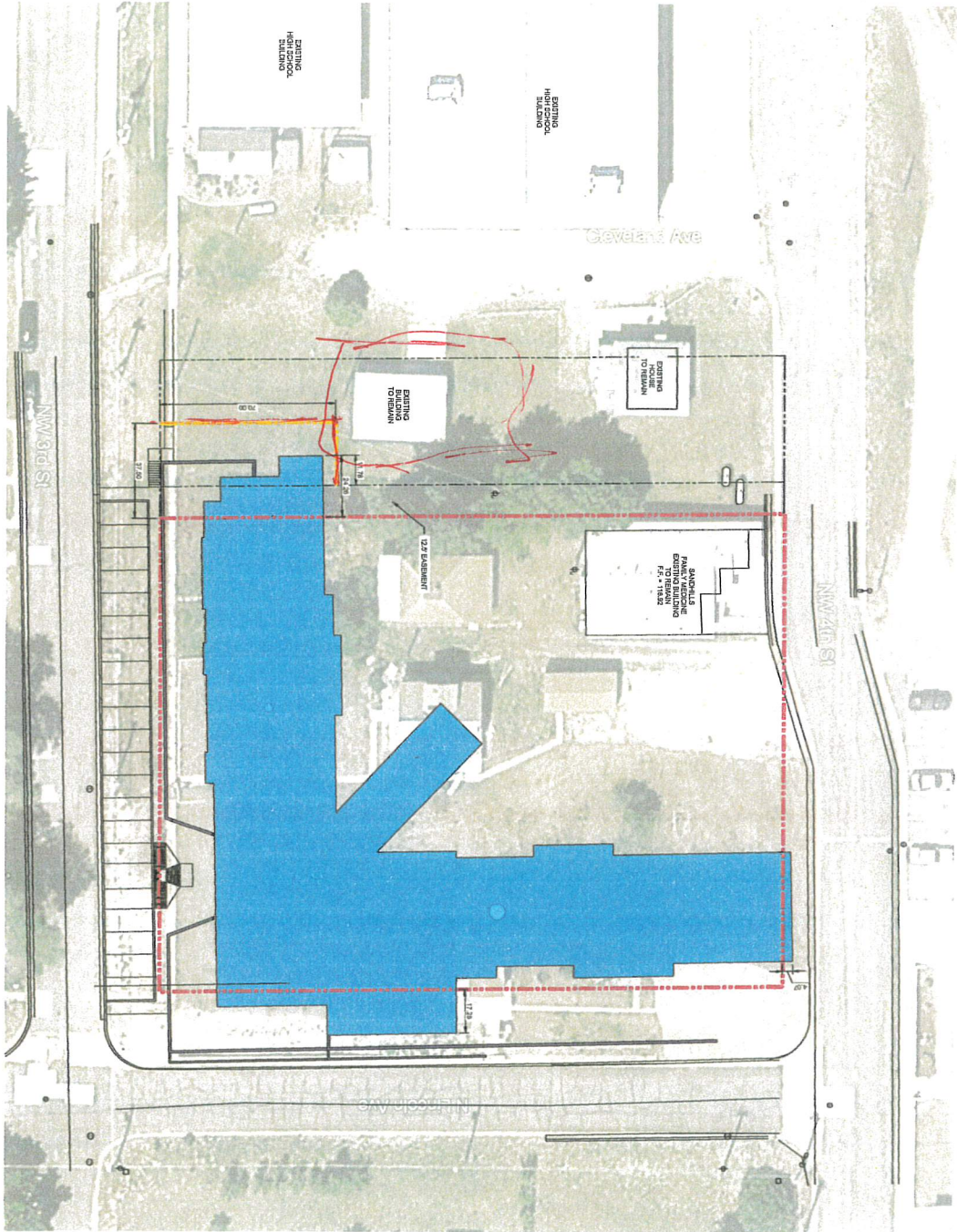
The nursing home would be interested in purchasing the 25' by 70' section outlined in yellow on the diagram. We would also be interested in extending our purchase to the western edge of your property, if you would agree to it.

We don't have a specific price in mind, but I'm sure we can agree on a fair price for all parties.

Please let me know if you have any questions, either by email or phone at 546-2217 (you can speak with Carol if I'm not here).

Thank you!

---  
**Nicole Hoffmann, NHA, MS**  
**Administrator**



SITE PLAN  
SCALE 1" = 30'-0"  
NORTH

1/20/19  
701-19-C-01  
J. SHAW  
C-1

DATE: JANUARY 2020

DWG:	701-19-C-01
DRAWN:	J. SHAW
CHECKED:	
REVISIONS:	

PRELIMINARY  
NOT FOR CONSTRUCTION

**DESIGN ASSOCIATES**  
204 N. 10th Street, Suite 100, Lincoln, NE 68502  
308.461.1422 / www.designassociates.com

**DISCLAIMER**  
This document and the information herein are for your reference only and are not intended to constitute an offer of any financial product or service. All services are provided on a non-warranted basis. We warrant that the information herein was prepared in accordance with the applicable laws and regulations.

**NEW REST HOME FACILITY**  
**PIONEER MEMORIAL REST HOME**  
**MULLEN, NEBRASKA**

## **3048 Communicable Disease**

The school district strives to provide a safe environment for both students and staff while safeguarding the rights of all students and employees, including those with communicable diseases.

**Communicable Diseases.** Communicable diseases are defined by the Nebraska Department of Health and Human Services in Title 173 Nebraska Administrative Code Chapter 1 and include HIV/AIDS, Hepatitis (A, B, and E), Measles, Mumps, and Tuberculosis.

**School Attendance and Participation in School Sponsored Activities.** A student who has been diagnosed with a communicable disease shall be provided with educational services in accordance with state law and board policy. Generally, individuals with a communicable disease will be restricted only to the extent necessary to prevent the transmission of the disease, to protect their health and rights of privacy, and to protect the health and safety of others. The decision regarding a student's education program and placement shall be made on an individual basis in light of current medical and educational information and recommendations. These will be determined by the superintendent, the student's Section 504 or Individualized Education Program (IEP) team, or the district's Crisis Team. In addition, participation in Nebraska School Athletic Association (NSAA) events will be subject to its rules and procedures, if any.

**Infection and Exposure Control Procedures/Universal Precautions.** The district will monitor the information available through the Federal Centers for Disease Control, the Nebraska Department of Health and Human Services, and the Occupational Safety and Health Administration. This policy and any procedures, universal precautions, or exposure control plan will be modified, if appropriate, based upon the best new medical information provided by the above sources.

The superintendent will take appropriate measures if there is an epidemic or outbreak of a communicable disease which may include, but it's not limited to, the emergency exclusion or alternative placement of students or the closure of a school building or the entire school district.

**Confidentiality.** The existence of an individual's communicable disease shall be treated as confidential and will be limited to school staff on a "need-to-know" basis. If it is necessary to inform a person of another's condition (due to exposure, for instance), the person will be notified of the confidentiality of that disclosure. In addition, any communication about a student's

communicable disease shall be consistent with that student's IEP or Section 504 Plan, if any.

**Staff Training.** Staff will receive training regarding communicable diseases and the requirements of this policy and any adopted procedures as part of the training received under the Workplace Injury Prevention and Safety Committee policy.

**Reporting.** School staff who learn that an individual has a communicable disease will report it to the proper authority as required by Title 173 Nebraska Administrative Code Chapter 1

Adopted on: \_\_\_\_\_ June 11, 2018 \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **6031 Emergency Exclusion**

**Grounds for Emergency Exclusion.** Any person may be excluded from school in the following circumstances subject to the procedural provisions governing short term suspension found elsewhere in these policies or state law:

(a) If the person has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community. If the person is a staff member, then the Superintendent or Superintendent's designee may place the staff member on paid or unpaid leave; or

(b) If the person's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers that prompted the exclusion. The Superintendent may consult with law enforcement, health officials or other experts in the field in determining whether such exclusion should occur.

**Extension of Exclusion.** Pursuant to the Student Discipline Act, the principal has the authority to exclude a student from school for up to five school days on an emergency basis. If the superintendent or superintendent's designee determines that it is appropriate to consider the extension of an exclusion beyond five days, such consideration shall be made according to the procedures set forth below.

**Notification of the Person and/or the Student's Parent(s)/Guardian(s).** The superintendent or the superintendent's designee shall notify person or the parent(s) or guardian(s) for the student that the administration has proposed the extension of the exclusion. If the initial notice is oral, the superintendent shall confirm it in writing.

**Opportunity to Request a Hearing.** The student's parent(s) or guardian(s) may submit an oral request for a hearing on the proposed extension of the exclusion within two school days of receiving the initial notice.

If the initial request for a hearing is oral, they shall confirm the request in writing.

**Failure to Request a Hearing.** If the parent(s) or guardian(s) do not request a hearing within two school days of receiving oral or written notice, the proposed extension of the exclusion shall automatically go into effect.

**Appointment and Qualifications of a Hearing Examiner.** If the parent(s) or guardian(s) request a hearing, the superintendent shall appoint a hearing examiner upon receiving a request for a hearing. The hearing examiner may be any person who did not bring charges against the student, is not to be a witness at the hearing, and has no involvement in the charge.

**Hearing Examiner's Notice to Parent(s) or Guardian(s).** The hearing examiner shall promptly give written notice of the time, date and place of the hearing. The hearing will be held within five school days after the school district receives the initial oral or written request; provided, the hearing may be held more than five school days after receipt of the request upon a showing of good cause. No hearing will be held on less than two (2) school days' notice unless otherwise agreed to by the student's parent(s) or guardian(s) and school officials.

**Continued Exclusion.** If a hearing is requested, the principal may determine in his or her sole discretion that the student shall remain excluded from school until the hearing officer makes a recommendation to the superintendent.

**Examination of Student's Records and Affidavits.** Prior to the hearing, the student and his/her parent(s) or guardian(s) shall have the right to examine and have school officials explain the student's records and any affidavits that will be used by school officials at the hearing.

**Attendance at Hearing.** The hearing may be attended by the hearing examiner, the principal (or designee), the student, and the student's parents or guardian(s). The student may be represented at this hearing by a representative of the family's choice.

**Student's Witness(es).** The student and his/her parent(s) or guardian(s) may ask any person with knowledge of the events leading up to the sanction or with general knowledge of the student's character to testify on

behalf of the student. If school personnel or other students are requested to testify by the student's parent(s) or guardian(s), the hearing officer shall endeavor to help obtain the presence of such witnesses at the hearing.

**Right to Know Issues and Nature of Testimony.** The student and his/her parent(s) or guardian(s) have the right to request in advance of the hearing the issues which the administration will propose in support of the extension, and the general nature of the testimony of any administrative or expert witnesses.

**Presence of Student and Witnesses at the Hearing.** The student and witnesses may be excluded at the discretion of the hearing examiner in accordance with state statutes. The student may speak in his/her own defense and may be questioned on such testimony, but may choose not to testify.

**Sworn or Affirmed Testimony.** The principal or his or her designee shall present evidence supporting the recommended extension of the exclusion. Witnesses will give testimony under oath of affirmation, and may be questioned.

**Hearing Examiner's Report and Recommendations.** The hearing examiner shall prepare a report of his or her findings and recommendations, and forward the report to the superintendent.

**Superintendent's Decision.** The superintendent will review the hearing examiner's report and determine whether to extend the exclusion. He or she shall have the decision delivered or sent by registered or certified mail to the student, student's parent(s), or guardian(s). If the superintendent decides to extend the exclusion, the extension will take effect immediately.

Adopted on: November 13, 2018

Revised on: March 9, 2020

Reviewed on: \_\_\_\_\_

## NASB Monthly Update for Board Meetings - Agenda Item: MARCH 2020

### “NASB Update”

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

- Monitor progress of district goals, link goals to discussion and action items
- Strategic Plan Progress Report
- Conduct a Board/Administrators Budget Work Session
- Review School Improvement Plan
- Review Alternative Education Program
- Review Student Attendance Policy
- On or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time), negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within fourteen days after such date, file a petition with the commission.

### Networking & Events:

- <http://members.nasbonline.org/index.php/events>
- *Registration and more information can be found online or has already been mailed out for the below. To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you need assistance, please contact NASB at 800-422-4572.*

#### **NASB Legislative Lunches**

March 16 in Holdrege (12:00 PM), and York (5:30 PM)

#### **NAEP State Convention**

March 31 to April 1 – Grand Island

#### **NSBA Annual Conference – April 4-6 in Chicago**

*Mark your calendar for the Nebraska Reception – Saturday, April 4 – Details to come!*

#### **Brain Science Workshops**

April 21 in Wayne; April 22 in Beatrice; April 28 in McCook; April 29 in Alliance; & April 30 in Grand Island

### Advocacy/2020 Legislative Session:

The 2020 legislative session is now over halfway. Bills have all been introduced and Committee Hearings have commenced. Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's **Legislative Notes** e-updates.

A **HUGE** thank you to all of the school board members who have been incredibly active in this year's session to date, with your engagement both in Lincoln and at home.



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Follow NASB on twitter at [www.twitter.com/NASBOnline](http://www.twitter.com/NASBOnline) using the hashtag #liveNASB  
and on facebook at [www.facebook.com/NASBOnline](http://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**  
**March 9th, 2020**

**MTSS Workday**

The MTSS team took a half day and worked on our MTSS processes. The biggest thing that we are finding is to simplify our processes and streamline our systems. The goal is to make the most of what we have and get rid of things that are not useful.

**Spelling Bee**

We had the spelling bee at the Hilltop gym for 5-8 grade. 3-4th grades did the written and oral competitions in the classroom. Gives them practice and also prepares them for the competition when they get into 5th grade.

**Early Childhood Meeting**

Childcare providers, Preschool and Kindergarten all met at the elementary building and we are working on creating a system that shows what and where students are learning at different ages in order to prepare them for when they arrive at school. Looking for gaps and then how to address those gaps are the plans with this process that could last a couple of years.

**Dates**

3/12-13 No school State BB  
3/18-CIP meeting  
3/24-Family STEM night  
3/25-Early Childhood meeting  
4/1-RESPECT Bullying Assembly  
4/6-7-5th grade Zoo Field Trip  
4/10-13-No School

## **Principal's Report**

Mike Kvanvig  
March 2020

### **Science Curriculum**

Scheduling some work days in May.

### **Quiz Bowl**

In full swing 7 HS and 11 JH- Hosted MNAC JH today

### **Summative Evaluations**

Finishing up Next week

### **Concession Stand**

Will advertise for full time person for next year  
FB concession just waiting on the weather and Brian.

### **Notable dates-**

21- Prom

24- Family Stem Night

28- Track @ Hershey?

31- MNAC Band @ Hyannis

# Administrative Report – March 2020

## Agenda Items:

### **8. Approval of Teachers' Contracts**

This is so Pam and I can get the contracts out to the teachers. I am going to request that they return them by April 1, 2020. It is getting really late in the year to try and find replacements so I would like to get the ball rolling on contracts. *I recommend/request approval of teachers' contracts.*

**9. Sale of 2017 14 Passenger Bus-** After our committee meeting in February, it was consensus that we look into selling the mini bus. It has only taken one trip this year to Omaha for State Wrestling. I will look into what it is worth and put it out on my superintendent email list for sale. I am hoping there is a district who is in need of a smaller bus. *My recommendation is approve the sale so I can look into selling the mini bus.*

**10. Sale of Old Basketball uniforms as surplus items.** Several former players and parents of former players have reached out as to what we will do with the older basketball uniforms. I would like to offer the older boys uniforms to the 2017 State Championship team first for a cost of \$40 for both the black and the white uniforms. I would like to offer the girls uniforms for sale at the same price. I am up for suggestions. *I recommend the approval of sale of the old basketball uniforms as surplus items.*

**11. Plan for the new construction- Mr. Kvanvig and I will talk about the plan of the construction of a new nursing home to the east of the school.**

**12. Discuss the purchase of the lot and building owned by Mildred Szwanek for \$20,000.** From what I am aware, Ms. Szwanek wants to sell to the school. I know Mark would really like to get a hold of that building for storage and the nursing home would like to purchase around 12 feet of land from us after we purchase the lot. It would also provide us with some decision making as to what would go on the lot. *I recommend the approval of the purchase of the lot and building from Mildred Szwanek for \$20,000 using the Special Building Fund.*

**13. Review Policy 3048 Communicable Diseases-** With all of the pandemonium going on over the coronavirus in Nebraska, this is a good time to cover our policy so we are all aware of the protocol if it were to hit our school district.

**14. Revise Policy 6031 Emergency Exclusions-** Through the Fremont episode of canceling school, I looked at our emergency exclusion policy and we did not have staff members listed. Through the literature that I have been reading, we need to put in the changes to include staff members if they come down with an infectious disease. *I recommend the approval of the revisions to policy 6031.*

## Non Agenda Items

**Chris Sittler Resignation-** Chris submitted her resignation on the morning of Tuesday March 3, 2020. Immediately, we ran an ad in the paper. We interviewed Tammy Simonson on Thursday March 5 and we are interviewing Shanda Licking on Monday March 9. I am hoping to have the position filled by the end of the day on Monday.

**NRCSA State Conference-** This is on March 26 and March 27 in Kearney at the YOUNES Center. It is a very good conference. I reached out a while back and did not have much interest from the board as I realize this is a very busy time of year for all of you. Please let me know if you have any interest in attending.

**Meetings with Staff members-** I have a variety of Spring meeting planned with both certified and classified staff members on Monday March 16 and Tuesday March 17. Our administrative team is looking into next year and weighing our staffing needs. Looking at the minimum number of special education students at the elementary setting, we are looking like we will not need as many para professionals at the elementary as their schedule will not be filled. As for certified staff, I have not been made aware of anyone's intent to leave so I am very cautiously optimistic that we will have little to any rollover in staffing for the 2020-2021 school year.

## Athletic Director's Monthly Report March 2020

1. Basketball is winding down
  - a. Girls ended at 26-3 with a 4th Place Finish at State
  - b. Boys head to state this week with a 20-5 record
    - i. Play Oneill St Marys at Lincoln Southeast on Thursday March 12
2. Wrestling is winding down
  - a. Finished Runner up in Class D
    - i. State Champs- Teven Marshall & Clayton Hassett
    - ii. Runner Up- Eli Paxton
    - iii. 4th Place- Ty Kvanvig and Tristan Grooms
    - iv. Qualifiers- Kyle Durfee, Spencer DeNaeyer, Kendall Neal, Riley Kessler

3. Football schedule was released.

Week 1	@Sandhills/Thedford
Week 2	@Twin Loup
Week 3	Maywood-Hayes Center
Week 4	@Garden County
Week 5	Hyannis
Week 6	@Morrill
Week 7	Leyton
Week 8	Maxwell