

MULLEN BOARD OF EDUCATION

September 12, 2022

Regular Board Meeting Agenda

7:30 PM

1. Call to order, roll call, and excuse board member absences.
2. Approval of the August 8, 2022 Regular Board Meeting minutes and the August 29, 2022 Board Workshop Minutes
3. Approval of the Agenda.
4. Discuss, consider and take all necessary action to approve local substitute teaching certificates for Harlee Fisher, Nicole Hoffmann, Lexa Morrison, and Heather Phillips.
5. Discuss, consider and take all necessary action to approve the purchase of FastBridge Assessments from Illuminate Education.
6. Discuss, consider and take all necessary action to approve the renewal of AptaFund 4.1 for the district's accounting software system.
7. Discuss, consider and take all necessary action to approve the contract with ESU 10 for PowerSchool School Information System support.
8. Discuss, consider and take all necessary action to approve the purchase of Striv.Inc as the streaming service for Mullen Public Schools.
9. Approval of the following September claims: Payroll \$272,826.28, General Fund \$114,669.56, Lunch Fund \$7,215.61, Special Building Fund \$4,082.50, and Activity Fund August claims \$14,115.83.
10. Student Presentation on HOBY, Hugh O'Brien Leadership Seminar
11. Hearing on the 2022-2023 Mullen Public Schools Budget
12. Discuss, consider and take all necessary action to approve the 2022-2023 Mullen Public Schools Budget.
13. Discuss, consider and take all necessary action to approve revisions to wording on clause #14 in Policy 5045 Student Fees
14. Discuss bids for 2023 Suburbans for the 2023-2024 school year.
15. Board Goal Review: Build upon the strength and qualities of each board member to engage in purposeful leadership and governance best practice to advance instruction and learning for all MPS students.
16. Nebraska Association of School Board Monthly Update
17. Administrative Reports
 - 17.a. Mr. Hoyt- Activities Director Report
 - 17.b. Mr. Mauler- Elementary Principal Report
 - 17.c. Mr. Kvanvig- 6-12 Principal Report
 - 17.d. Mr. Kuncl- Superintendent Report
18. Board Reports
19. Next Meeting - October 10, 2022 at 7:30 PM
20. Adjournment

Please follow the board meeting at <https://meeting.sparqdata.com/Public/Organization/393>

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
August 8, 2022

The regular meeting of the Mullen School Board was called to order at 7:00 p.m. by Vice President Jason Coble. He announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Jason Coble, Mike French, Travis Hampton, Dane Peterson, Liza Simonson, **Absent:** Bryan Starr. Also present were 3 administrators and 3 patrons

Motion by Dane Peterson, second by Travis Hampton to approve the minutes from the July 11, 2022 Regular Board Meeting. Motion carried.

Bryan Starr: Absent, Dane Peterson: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes

yes: 5, no: 0, Absent: 1

Motion by Liza Simonson, second by Dane Peterson to approve the agenda, and verify that notice of the meeting was published in the Hooker County Tribune, and posted according to board policy. Motion carried.

Bryan Starr: Absent, Dane Peterson: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes

yes: 5, no: 0, Absent: 1

Motion by Liza Simonson, second by Travis Hampton to Approval of the following August claims: Payroll \$218,213.53, General Fund \$331,979.20, Lunch Fund \$447.50, Special Building Fund \$292.95, and July Activity Fund \$6,093.35. Motion carried.

Bryan Starr: Absent, Dane Peterson: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes

yes: 5, no: 0, Absent: 1

Discussion was had on the change to policy 4063 that the Nebraska Public Employees Retirement System requires that all extra duty positions are to be paid during the time of responsibility. They can no longer be paid over a 12 month period.

Motion by Dane Peterson, second by Travis Hampton to approve revisions to policy 4063 Extra Duty and Extended Contract Payments. Motion carried.

Bryan Starr: Absent, Dane Peterson: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes

yes: 5, no: 0, Absent: 1

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

Mr. Mauler provided the school board with a detailed elementary principal report covering enrollment and open house.

Mr. Kvanvig provided the school board with a detailed principal report informing the board of education on enrollment, open house and concessions.

Mr. Kuncl provided the school board with a detailed district report covering improvements to the grounds with a new roof on the south part of the 6-12 building, new sprinkler systems on the football and softball fields, and beginning of the year staff meetings.

Vice President Jason Coble declared the meeting adjourned at 7:50 PM.

As soon as the next month's meeting notice is posted on the Mullen Public Schools website, an agenda will be available for public inspection on both the school website and on the SPARQ meetings site.

Chris Kuncl, Recording Secretary

MULLEN BOARD OF EDUCATION
MINUTES
August 29, 2022

The board workshop and special meeting of the Mullen School Board was called to order at 7:00 p.m. by Vice President Jason Coble. He announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Jason Coble, Mike French, Travis Hampton, Dane Peterson, Liza Simonson, **Absent:** Bryan Starr. Also present were Mr. Kuncl, Mr. Kvanvig, Michael Stichka, and Casey Phillips.

Mr. Kuncl provided the board with a detailed budget presentation on the trends over the past 5 years for the General Fund, the School Lunch Fund, the Activities Fund, the Depreciation Fund, the Special Building Fund, and the Qualified Capital Purpose Undertaking Fund. The suggested tax request and levy was discussed with the board of education.

The 2022-2023 Tax Resolution hearing to set the 2022-2023 tax request was opened at 7:30 PM and ended at 7:35 PM. No comment was made at the hearing.

No discussion was had on the tax request resolution.

Motion by Liza Simonson, second by Travis Hampton to approve the tax request resolution for the 2022-2023 school year. Motion carried.

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

The next meeting will include the 2022-2023 Budget Hearing and the Regular Board of Education meeting.

Vice President Jason Coble declared the meeting adjourned at 7:37 PM.

As soon as the next month's meeting notice is posted on the Mullen Public Schools website, an agenda will be available for public inspection on both the school website and on the SPARQ meetings site.

Chris Kuncl, Recording Secretary



Price Quote

8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257

Date 7/1/2022
Quote No. 236099
Acct. No. 03:mu:NE:12223329
Total \$4,995.00
Pricing Expires 6/30/2023

Mullen School District 1
PO Box 127
Mullen NE 69152

Payment Schedule	Contract Start	Contract End
Net 30, Sales Tx if applicable	7/1/2022	6/30/2023


Site	Description	Comment	End Date	Qty
1. Mullen Elementary School				
	MyPath K-5 Reading and Math Site License		06/30/2023	1
	MyPath NWEA MAP Integration Annual Subscription		06/30/2023	1
	Professional Development Webinar Training		06/30/2023	2

Subtotal \$4,995.00
Total \$4,995.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://www.imaginelearning.com/standard-terms-and-conditions>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Mullen School District 1

Signature: 
Print Name: Chris Kuncel
Title: Superintendent
Date: 8-17-2022

Imagine Learning Representative

Erin Minshew, M.Ed
TEL (737) 218-8231
EMAIL erin.minshew@imaginelearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Invoice
Date
Page

HAPMN0000700
11/1/2022
1 of 1

Remit To: Harris School Solutions,
a division of N. Harris Computer Corporation
Check Mailing Address: PO BOX 74007259, Chicago, IL 60674-7259, USA
ACH Information - Account No: 4451240415; ABA No (ACH Payments): 111000012
Bank Name: Bank of America; Bank Address: Dallas, Texas 75283-2406

Bill to
Mullen Public Schools
PO Box 127
Mullen, NE 69152-0127
USA

Ship To
Mullen Public Schools
Pam Ginkens
PO Box 127
Mullen, NE 69152-0127
USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	MUL400	TOM JOHANSEN	DELIVERY	MN NOV

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	APTA SAAS	AptaFund 4.1 Annual Fee: 11/1/2022 to 10/31/2023	US\$ 3,695.14	US\$ 3,695.14
1.00	APTA SAAS	Apta 4.1 Employee Self Service: 11/1/2022 to 10/31/2023	US\$ 328.19	US\$ 328.19
Thank you for your business. Please remit payment on or before the start of the maintenance period.			Subtotal	US\$ 4,023.33
Invoice Questions? Please call Donna Randall at 1-888-847-7747 ext 2081 OR e-mail drandall@harriscomputer.com			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 4,023.33

ck



Network and Information Services Invoice

Mullen Public Schools

404 N Blaine Ave
Mullen, NE 69152-0127

8/15/2022

Acct No.: 130600
Invoice No.: 22159

DEPT. CODE	NUMBER	DESCRIPTION	MEMO	AMOUNT
1100		SIS SUPPORTS & SERVICES		
8/1/2022	CT5365	CONTRACT: Powerschool Service & Support	Powerschool SIS Support	\$4,600.00
8/1/2022	CT5366	CONTRACT: Powerschool Alert Creator - Subsequent Year	Powerschool MBA Alert Creator	\$49.00
				<hr/>
				\$4,649.00
1330		SERVER & APPLICATION HOSTING		
8/1/2022	CT5367	CONTRACT: Cost Per District	Laserfiche Hosting	\$550.00
				<hr/>
				\$550.00
				<hr/>
				\$5,199.00

Striv, Inc.

965 N. Main Street, PO Box 678
Henderson, NE 68371 US
(402) 513-8770
<https://striv.tv>



INVOICE

BILL TO
Mullen Public Schools

INVOICE 3872
DATE 08/08/2022
TERMS Net 30
DUE DATE 09/07/2022

ACTIVITY	QTY	RATE	AMOUNT
Striv TV Platform - Gold Plan Live streaming of all events, Full 1080p HD broadcasting, training, support, cloud recording, and a custom scoreboard app. - Includes Wirecast subscription valued at \$99/year. - Simultaneous Streaming - 2 Year Long On-Demand storage - Channel page Ad spot - 10% discount on Striv AV purchases - Streaming & Social Media Graphics Package with School Branding	1	3,975.00	3,975.00

Thank you for choosing Striv to provide your school with a live streaming platform that provides training, resources, and support to produce a high-quality broadcast so that you can connect with your community, fans, and empower students.

BALANCE DUE

\$3,975.00

Mullen Public Schools

September Claims 09/12/2022

Fund	Description	Amount
01	GENERAL FUND	\$268,739.83
06	LUNCH FUND	\$4,086.45
Total		\$272,826.28

GENERAL FUND

Check Number	Payee	Description	Amount
20576	Amazon.com PBI	classroom,office,bus supplies	\$2,240.35
20577	Andersen & Sons	mower parts	\$102.99
20578	Apptegy	Thrillshare subscription 9/1/22-8/31-23	\$3,500.00
20579	At&t	long distance phone service	\$209.51
20580	Blick Art Materials	art class supplies	\$106.28
20581	Brett Mauler	cell phone	\$75.00
20582	ByteSpeed	District Microsoft Renewalm tech supplies	\$3,243.00
20583	Chris Kuncl	cell phone	\$100.00
20584	Consolidated	phone service	\$535.74
20585	DGP Publishing	grammer workbooks MS/HS	\$323.85
20586	E.s.u. #10	Powerschool support; laserfiche host	\$5,199.00
20587	Eakes Office Solutions	elem office supplies	\$48.99
20588	Eakes Office Solutions NP	Elem copiers contract	\$164.93
20589	Educational Service Unit No 13	ASD training Vinton/Werth	\$90.00
20590	Fairfield Inn	Admin days lodging	\$499.80
20591	Garrett Tires & Treads	tires	\$178.88
20592	Great Plains Family Medicine	bus driver physical	\$241.91
20593	Handyman Hardware	custodial/maint supplies	\$595.11
20594	Harris School Solutions	Aptafund/ESS annual fee	\$4,023.33
20595	Hinton's Lock & Alarm	service call, keys	\$226.75
20596	Hometown Leasing	copier lease contract	\$746.58
20597	Hooker County Tribune	minutes/claims, meeting notices	\$127.53
20598	Ideal/Bluffs Facility Solutions	custodial supplies	\$1,349.24
20599	Imagine Learning	My Path Subscriptions?k-5 reading & math	\$4,995.00
20600	Kansas City Audio-Visual Inc	interactive screen cart for 5th grade	\$387.00
20601	KSB School Law PC LLO	school attorney fees, informational webinars	\$3,435.00
20602	Kwik Stop	gasoline/diesel	\$4,162.77
20603	Macke's	supplies	\$209.02
20604	McGraw Hill School Education Holdings	Reveal Math	\$82.59
20605	Menards - North Platte	custodial,sprinklers,classroom supplies	\$538.33
20606	Mid Nebraska Ice Inc	cleaner	\$88.96
20607	Mike Kvanvig	cell phone	\$75.00
20608	Mullen Auto & Diesel LLC	vehicle maint/repair	\$4,109.01
20609	Mullen Motor Co	suburban maint	\$237.82
20610	Music K-8	music instructional material/songs	\$212.35
20611	NASB ALICAP	Blanket insurance coverage	\$52,652.00
20612	Ne Rural Comm Schools Assoc	2022-23 membership dues	\$850.00
20613	Nebr Assoc Of School Boards	community engagement fees, NAEP, mtgs	\$3,951.99
20614	Nebraska Central Equipment	Bus maint/repair	\$1,039.99
20615	Nebraska Council School Admin	Admin Days registration,conf,membership	\$1,225.00
20616	Nebraska ESU Coordinating Council	SWANK Public Performance Site License	\$570.00
20617	Nebraska Safety & Fire Equip Inc	fire alarm/sprinkler inspections	\$820.00
20618	Nebraska Safety Center @ UNK	bus driver training	\$500.00
20619	Nicole Hoffmann	Mental Health Institute stipend	\$150.00
20620	NSASSP Region V	2022-23 membership	\$60.00
20621	Platte Piano Services	piano tuning	\$330.00
20622	Presto X	pest control maint	\$143.00
20623	Renato Software Ltd	Student monitoring system 21-22	\$1,500.00
20624	School Specialty	Science class supplies	\$14.60
20625	State Fire Marshal Agency/Boiler Div	boiler inspection/certification	\$72.00
20626	Teachers Synergy, LLC	classroom materials	\$145.21
20627	The Home Depot Pro fka SupplyWorks	custodial supplies	\$316.22
20628	U.S. Bank	elem stamped envelopes, travel exp	\$925.70
20629	USI Education and Government Sales	elem laminator	\$1,499.95
20630	Village Of Mullen	utilities	\$5,442.28
		TOTAL	\$114,669.56

LUNCH FUND

Check Number	Payee	Description	Amount
3336	Bernard Food Industries Inc	food	\$984.40
3337	Cash-wa Distributing	food & supplies	\$1,170.99
3338	Harris Sales	food	\$339.64
3339	Macke's	food	\$1,600.91
3340	US Foods dba The Thompson Co	food & supplies	\$3,119.67
		TOTAL	\$7,215.61

SPECIAL BUILDING FUND

Check Number	Payee	Description	Amount
1259	Menards	FB concession building materials	\$587.51
1260	U.S. Bank	FB concession building materials	\$3,494.99
		TOTAL	\$4,082.50

Mullen Public Schools

Cash Summary Report August 2022

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,811,972.63	\$59,424.34	(\$549,018.63)	\$1,322,378.34
02	DEPRECIATION FUND	\$217,381.04	\$150,209.05	\$0.00	\$367,590.09
03	EMPLOYEE BENEFIT FUND	\$72,999.05	\$49.50	\$0.00	\$73,048.55
06	LUNCH FUND	\$47,499.40	\$7,473.63	(\$1,621.60)	\$53,351.43
07	BOND FUND	\$78,344.13	\$53.12	\$0.00	\$78,397.25
08	SPECIAL BUILDING FUND	\$427,716.02	\$289.93	(\$292.95)	\$427,713.00
09	QUAL SCHOOL CONSTR	\$505,031.02	\$342.45	\$0.00	\$505,373.47
05	ACTIVITY FUND	\$183,930.82	\$39,828.90	(\$14,115.83)	\$209,643.89
	PETTY CASH FUND	\$6,090.08	\$6,039.87	(\$7,129.95)	\$5,000.00
	CAFETERIA PLAN	\$7,745.24	\$480.20	(\$1,149.46)	\$7,075.98
		\$3,358,709.43	\$264,190.99	(\$573,328.42)	\$3,049,572.00

County Treasurer's Report September 2022 Receipts (August collections)

	GENERAL	BOND	SPEC BUILDING	QSCB	TOTAL
HOOKER	\$435,298.18				\$435,298.18
CHERRY	\$240,089.49				\$240,089.49
THOMAS	\$62,660.97				\$62,660.97
TOTAL	\$738,048.64	\$0.00	\$0.00	\$0.00	\$738,048.64

Cash Summary Report YTD 2021-2022

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,215,937.91	\$4,035,662.12	(\$3,929,221.69)	\$1,322,378.34
02	DEPRECIATION FUND	\$339,877.12	\$150,970.93	(\$123,257.96)	\$367,590.09
03	EMPLOYEE BENEFIT FUND	\$72,781.71	\$266.84	\$0.00	\$73,048.55
06	LUNCH FUND	\$51,123.29	\$122,311.06	(\$120,082.92)	\$53,351.43
07	BOND FUND	\$176,271.26	\$379.74	(\$98,253.75)	\$78,397.25
08	SPECIAL BUILDING FUND	\$444,634.83	\$1,600.37	(\$18,522.20)	\$427,713.00
09	QUAL SCHOOL CONSTR	\$504,709.66	\$21,701.31	(\$21,037.50)	\$505,373.47
05	ACTIVITY FUND	\$224,744.12	\$205,695.66	(\$220,795.89)	\$209,643.89
	PETTY CASH FUND	\$5,000.00	\$69,853.84	(\$69,853.84)	\$5,000.00
	CAFETERIA PLAN	\$7,835.14	\$7,528.60	(\$8,287.76)	\$7,075.98
		\$3,042,915.04	\$4,615,970.47	(\$4,609,313.51)	\$3,049,572.00

ACTIVITY FUND CHECK SUMMARY AUGUST 2022

Check #	Check Date	Vendor Name	PO #	Description	Amount
007EFT	8/10/2022	PEPSI COLA OF WESTERN NE		HS pop	\$22.95
38058	8/9/2022	AWARDS UNLIMITED INC		art show ribbons & wrestling medals	\$2,012.85
38059	8/9/2022	Kwik Stop		summer camp gas	\$166.95
38060	8/9/2022	LARRYS GLASS		trophy case shelving	\$136.52
38061	8/9/2022	HOOKER COUNTY TRIBUNE		state champ photos for trophy case	\$32.53
38062	8/9/2022	U.S. Bank		Natl FCCLA lodging, tours, luggage fees	\$3,329.88
38063	8/18/2022	Isabell Auction Service		concessions nacho cheese dispenser; table	\$759.00
38064	8/19/2022	Glaser Ceramics	22022	art club molds	\$634.31
38065	8/19/2022	Kyler Horn		reimb coaching classes/application	\$170.00
38066	8/19/2022	LaQuinta Inn Lincoln		coach's clinic lodging	\$712.00
38067	8/19/2022	Scottsbluff High School		XC invite/Panhandle Classic entry	\$50.00
38068	8/19/2022	South Dakota State University		Callie Coble Dare to Dream Scholarship	\$500.00
38069	8/19/2022	STRIV Inc		Striv TV Platform Gold Plan	\$3,975.00
38070	8/19/2022	Walsworth Publishing Company		2022 yearbook final payment	\$461.84
38071	8/19/2022	AINSWORTH COMMUNITY SCHOOLS		Girls Golf Invite entry	\$60.00
38072	8/19/2022	AINSWORTH COMMUNITY SCHOOLS		Cross Country invite entry 2 runners	\$12.00
38074	8/30/2022	Ashfall Fossil Beds		Juniors Field Trip 16 @ \$5	\$80.00
38075	8/30/2022	South Dakota State University		Miller Scholarship Sean Simonson	\$1,000.00
					\$14,115.83

ALL Data

Check Detail Report

Arranged by:
Check Number

Date: 08/01/2022 thru 08/31/2022

Check Number	Issue Date	Vendor ID	1099	Vendor Name	PO Number	
Check Status	Status Date			Check Description		
				Activity Number	Activity Name	Amount
007084	08/01/2022	BCBScombin	No	BLUE CROSS BLUE SHIELD OF		
Outstanding	09/02/2022			Board & 9 mos premiums		
				400	Insurance Premiums	7,104.61
007085	08/31/2022	MSD	No	MULLEN SCHOOL DISTRICT		
Outstanding	09/02/2022			Fiscal YTD interest		
				500	BANKING	25.34
Report Total:						7,129.95

Current Cash Balance Report

SELECTED Data

Date: 08/01/2022 thru 08/31/2022

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITIES					
120 Hill Top Gym & Weight Room	18,119.28	240.00	0.00	0.00	18,359.28
175 Doug Young Memorial	5,928.66	0.00	0.00	0.00	5,928.66
180 Dan Brost Memorial	5,052.37	0.00	0.00	0.00	5,052.37
185 Chuck Hafer Memorial	864.02	0.00	0.00	0.00	864.02
190 Keith Saults Memorial	33,337.57	0.00	0.00	0.00	33,337.57
195 Lee Isom Memorial	730.00	0.00	0.00	0.00	730.00
250 Banking	2,214.94	143.42	0.00	0.00	2,358.36
300 Media	3,539.71	0.00	1,987.50	0.00	1,552.21
400 CONCESSIONS	2,006.53	198.23	781.95	759.00	2,181.81
425 Pepsi Cola	5,011.94	0.00	0.00	0.00	5,011.94
430 Vending Machine	647.76	98.00	0.00	0.00	745.76
450 Wellness	3,121.69	47.05	0.00	1,639.85	4,808.59
500 FCCLA--LOCAL	6,854.72	0.00	0.00	413.38	7,268.10
510 FCCLA--DISTRICT 10	0.00	1,003.69	0.00	48.00	1,051.69
520 FCCLA--NATIONAL	-757.40	4,715.66	3,329.88	-628.38	0.00
721 Class of 2021	0.00	0.00	0.00	0.00	0.00
722 Class of 2022	974.54	0.00	0.00	0.00	974.54
723 Class of 2023	1,668.47	0.00	0.00	0.00	1,668.47
724 Class of 2024	2,976.98	0.00	0.00	0.00	2,976.98
725 Class of 2025	3,005.88	0.00	0.00	0.00	3,005.88
726 Class of 2026	3,855.41	0.00	0.00	0.00	3,855.41
727 Class of 2027	2,244.71	0.00	0.00	0.00	2,244.71
728 Class of 2028	1,158.53	0.00	0.00	0.00	1,158.53
800 ANNUAL	6,555.09	30.00	461.84	-3,000.00	3,123.25
825 Digital Yearbooks	523.24	0.00	0.00	3,000.00	3,523.24
850 Computer/Technology	2,598.43	0.00	0.00	0.00	2,598.43
900 MUSIC	191.99	500.00	0.00	0.00	691.99
950 BAND/MUSIC CLUB	1,449.05	0.00	0.00	0.00	1,449.05
1000 SHOP	6,031.89	0.00	0.00	0.00	6,031.89
1010 PlasmaCam/Power Drive	4,303.28	0.00	0.00	0.00	4,303.28
1050 FFA	8,975.67	200.00	0.00	0.00	9,175.67
1100 SUMMER & YOUTH RECREATION	6,404.68	0.00	166.95	0.00	6,237.73
1150 PLAYGROUND	5,761.75	0.00	0.00	0.00	5,761.75
1300 CHEERLEADERS	2,351.35	0.00	0.00	0.00	2,351.35
1400 SPANISH CLUB	3,043.16	0.00	0.00	0.00	3,043.16
1500 NATIONAL HONOR SOCIETY	4,081.83	0.00	0.00	0.00	4,081.83
1520 Quiz Bowl	1,304.56	0.00	0.00	0.00	1,304.56
1550 FLORIDA SCIENCE	1,026.83	0.00	0.00	0.00	1,026.83
1600 ART CLUB	4,915.91	0.00	2,480.31	0.00	2,435.60
1700 STUDENT COUNCIL	982.51	0.00	0.00	0.00	982.51
1800 M CLUB	2,333.06	0.00	0.00	0.00	2,333.06
1801 Broncos Cross Country	1,088.69	30.00	0.00	0.00	1,118.69
1802 Bronco Football	3,731.19	0.00	0.00	0.00	3,731.19
1804 Bronco Girls Golf	0.00	0.00	0.00	0.00	0.00
1805 Lady Bronco Volleyball Club	1,048.55	0.00	0.00	0.00	1,048.55
1806 Bronco Lady Basketball	3,862.21	1,300.00	0.00	0.00	5,162.21
1807 Bronco Basketball	2,209.83	0.00	0.00	0.00	2,209.83
1808 Bronco Wrestling	8,164.58	0.00	0.00	0.00	8,164.58
1809 Bronco Track Team	549.38	20.00	0.00	0.00	569.38
1811 Bronco Boys Golf	5,032.24	0.00	0.00	0.00	5,032.24
1820 Bronco Play Production	338.95	0.00	0.00	0.00	338.95

Current Cash Balance Report

SELECTED Data

Date: 08/01/2022 thru 08/31/2022

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1825 Bronco Speech	493.83	0.00	0.00	0.00	493.83
1950 Scholarships	1,645.62	1,000.00	1,500.00	0.00	1,145.62
1955 Marilyn Downing Scholarship est 2019	7,384.78	0.00	0.00	0.00	7,384.78
2200 TURNER FOUNDATION	647.99	0.00	0.00	167.00	814.99
3000 MATH-SCIENCE COALITION	3,940.88	0.00	80.00	80.00	3,940.88
3100 STEM	1,922.66	0.00	0.00	0.00	1,922.66
A ACTIVITIES Totals:	207,451.97	9,526.05	10,788.43	2,478.85	208,668.44
B NSAA Activities					
100330 Employee Training/Development	0.00	0.00	0.00	0.00	0.00
100580 Employee Travel	-2,017.51	0.00	712.00	2,017.51	-712.00
100610 Supplies	-1,473.36	0.00	0.00	1,473.36	0.00
100810 Dues/Fees	-3,285.00	0.00	2,157.50	3,285.00	-2,157.50
100890 Misc Expense	2,961.04	12.85	169.05	1,038.96	3,843.80
1001710 Admissions Activity Tickets	1,770.00	290.00	0.00	-1,770.00	290.00
1005200 Transfer from GL	0.00	30,000.00	0.00	-30,000.00	0.00
1005690 Non Revenue Receipts	4,210.60	0.00	0.00	-4,210.60	0.00
B NSAA Activities Totals:	2,165.77	30,302.85	3,038.55	-28,165.77	1,264.30
C Cross Country					
5010580 Cross Country Travel	92.65	0.00	0.00	-92.65	0.00
5010610 Cross Country Supplies	-25.90	0.00	0.00	25.90	0.00
5010810 Cross Country Dues/Fees	-555.00	0.00	62.00	555.00	-62.00
5010890 Cross Country Misc Exp	0.00	0.00	0.00	0.00	0.00
5015200 Cross Country transfer from GL	0.00	0.00	0.00	0.00	0.00
C Cross Country Totals:	-488.25	0.00	62.00	488.25	-62.00
D Football					
5020340 Football Officials	-3,340.00	0.00	0.00	3,340.00	0.00
5020580 Football Travel	-146.50	0.00	0.00	146.50	0.00
5020610 Football Supplies	-5,596.42	0.00	0.00	5,596.42	0.00
5020810 Football Dues/Fees	-4,279.82	0.00	0.00	4,279.82	0.00
5020890 Football Misc Exp	-1,593.75	0.00	0.00	1,593.75	0.00
5021710 Football Admissions	8,845.00	0.00	0.00	-8,845.00	0.00
5025200 Football transfer from GL	0.00	0.00	0.00	0.00	0.00
D Football Totals:	-6,111.49	0.00	0.00	6,111.49	0.00
E Girls Golf					
5040580 Girls Golf Travel	-179.98	0.00	0.00	179.98	0.00
5040610 Girls Golf Supplies	0.00	0.00	0.00	0.00	0.00
5040810 Girls Golf Dues/Fees	-430.00	0.00	60.00	430.00	-60.00
5040890 Girls Golf Misc Exp	0.00	0.00	0.00	0.00	0.00
5045200 Girls Golf transfer from GL	0.00	0.00	0.00	0.00	0.00
E Girls Golf Totals:	-609.98	0.00	60.00	609.98	-60.00
F Volleyball					
5050171 Volleyball Admissions	2,270.00	0.00	0.00	-2,270.00	0.00
5050340 Volleyball Officials	-1,560.00	0.00	0.00	1,560.00	0.00
5050580 Volleyball Travel	185.10	0.00	0.00	-185.10	0.00
5050610 Volleyball Supplies	-888.05	0.00	0.00	888.05	0.00
5050810 Volleyball Dues/Fees	-1,241.67	0.00	0.00	1,241.67	0.00
5050890 Volleyball Misc Exp	-302.50	0.00	0.00	302.50	0.00
5055200 Volleyball transfer from GL	0.00	0.00	0.00	0.00	0.00
F Volleyball Totals:	-1,537.12	0.00	0.00	1,537.12	0.00

Current Cash Balance Report

SELECTED Data

Date: 08/01/2022 thru 08/31/2022

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G Girls Basketball					
5060340 Girls Basketball Officials	-2,250.00	0.00	0.00	2,250.00	0.00
5060580 Girls Basketball Travel	0.00	0.00	0.00	0.00	0.00
5060610 Girls Basketball Supplies	-712.72	0.00	0.00	712.72	0.00
5060810 Girls Basketball Dues/Fees	-1,100.00	0.00	0.00	1,100.00	0.00
5060890 Girls Basketball Misc Exp	-556.71	0.00	0.00	556.71	0.00
5061710 Girls Basketball Admissions	2,449.00	0.00	0.00	-2,449.00	0.00
5065200 Girls Basketball transfer from GL	0.00	0.00	0.00	0.00	0.00
G Girls Basketball Totals:	-2,170.43	0.00	0.00	2,170.43	0.00
H Boys Basketball					
5070340 Boys Basketball Officials	-2,250.00	0.00	0.00	2,250.00	0.00
5070580 Boys Basketball Travel	-4,281.30	0.00	0.00	4,281.30	0.00
5070610 Boys Basketball Supplies	-250.40	0.00	0.00	250.40	0.00
5070810 Boys Basketball Dues/Fees	-1,215.00	0.00	0.00	1,215.00	0.00
5070890 Boys Basketball Misc Exp	-49.14	0.00	0.00	49.14	0.00
5071710 Boys Basketball Admissions	2,449.00	0.00	0.00	-2,449.00	0.00
5075200 Boys Basketball transfer from GL	0.00	0.00	0.00	0.00	0.00
H Boys Basketball Totals:	-5,596.84	0.00	0.00	5,596.84	0.00
I Wrestling					
5080340 Wrestling Officials	-1,500.00	0.00	0.00	1,500.00	0.00
5080580 Wrestling Travel	-1,214.35	0.00	0.00	1,214.35	0.00
5080610 Wrestling Supplies	-625.24	0.00	0.00	625.24	0.00
5080810 Wrestling Dues/Fees	-195.00	0.00	0.00	195.00	0.00
5080890 Wrestling Misc Exp	-2,101.40	0.00	166.85	2,101.40	-166.85
5081710 Wrestling Admissions	1,837.00	0.00	0.00	-1,837.00	0.00
5085200 Wrestling transfer from GL	0.00	0.00	0.00	0.00	0.00
I Wrestling Totals:	-3,798.99	0.00	166.85	3,798.99	-166.85
J Track & Field					
5090580 Track Travel	-487.52	0.00	0.00	487.52	0.00
5090610 Track Supplies	-278.84	0.00	0.00	278.84	0.00
5090810 Track Dues/Fees	-1,570.00	0.00	0.00	1,570.00	0.00
5090890 Track Misc Exp	-481.58	0.00	0.00	481.58	0.00
5095200 Track transfer from GL	0.00	0.00	0.00	0.00	0.00
J Track & Field Totals:	-2,817.94	0.00	0.00	2,817.94	0.00
K Boys Golf					
5110580 Boys Golf Travel	0.00	0.00	0.00	0.00	0.00
5110610 Boys Golf Supplies	-156.00	0.00	0.00	156.00	0.00
5110810 Boys Golf Dues/Fees	-245.25	0.00	0.00	245.25	0.00
5110890 Boys Golf Misc Exp	-147.81	0.00	0.00	147.81	0.00
5115200 Boys Golf Transfer from GL	0.00	0.00	0.00	0.00	0.00
K Boys Golf Totals:	-549.06	0.00	0.00	549.06	0.00
L Play Production					
5120580 Play Production Travel	0.00	0.00	0.00	0.00	0.00
5120610 Play Production Supplies	-117.94	0.00	0.00	117.94	0.00
5120810 Play Production Dues/Fees	-264.93	0.00	0.00	264.93	0.00
5120890 Play Production Misc Exp	0.00	0.00	0.00	0.00	0.00
5125200 Play Production transfer from GL	0.00	0.00	0.00	0.00	0.00
L Play Production Totals:	-382.87	0.00	0.00	382.87	0.00
M Speech					
5130340 Speech Judges	0.00	0.00	0.00	0.00	0.00
5130580 Speech Travel	-570.98	0.00	0.00	570.98	0.00
5130610 Speech Supplies	-107.50	0.00	0.00	107.50	0.00

SELECTED Data

Current Cash Balance Report

Arranged by:
Group ID and Activity Number

Date: 08/01/2022 thru 08/31/2022

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5130810 Speech Dues/Fees	-535.55	0.00	0.00	535.55	0.00
5130890 Speech Misc Exp	0.00	0.00	0.00	0.00	0.00
5135200 Speech transfer from GL	0.00	0.00	0.00	0.00	0.00
M Speech Totals:	-1,214.03	0.00	0.00	1,214.03	0.00
N Journalism					
5140200 Journalism transfer from GL	0.00	0.00	0.00	0.00	0.00
5140580 Journalism Travel	-261.47	0.00	0.00	261.47	0.00
5140610 Journalism Supplies	-88.45	0.00	0.00	88.45	0.00
5140810 Journalism Dues & Fees	-60.00	0.00	0.00	60.00	0.00
5140890 Journalism Misc Exp	0.00	0.00	0.00	0.00	0.00
N Journalism Totals:	-409.92	0.00	0.00	409.92	0.00
Report Totals:	183,930.82	39,828.90	14,115.83	0.00	209,643.89

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Mullen Public Schools (46-0001) in Hooker County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12th day of September, 2022 at 7:30 o'clock, P.M., at Mullen Public Schools- 6-12 Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Superintendent during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2020-2021 (1)	2021-2022 (2)	2022-2023 (3)			
General	\$ 3,702,888.12	\$ 3,926,923.66	\$ 4,883,628.49	\$ 1,100,000.00	\$ 2,804,937.49	\$ 3,210,799.00
Depreciation	\$ 163,281.68	\$ 123,257.96	\$ 568,031.04		\$ 568,031.04	
Employee Benefit	\$ -	\$ -	\$ 73,179.05	\$ -	\$ 73,179.05	
Activities	\$ 172,474.51	\$ 204,763.03	\$ 419,336.49	\$ -	\$ 419,336.49	
School Nutrition	\$ 101,354.05	\$ 120,082.92	\$ 151,072.80	\$ -	\$ 151,072.80	
Bond	\$ 100,201.25	\$ 98,253.75	\$ 96,116.25	\$ -	\$ 96,116.25	\$ -
Special Building	\$ 4,074.36	\$ 18,522.20	\$ 428,273.07		\$ 428,273.07	\$ -
Qualified Capital Purpose Undertaking	\$ 21,037.50	\$ 21,037.50	\$ 515,848.83	\$ -	\$ 515,848.83	\$ -
TOTALS	\$ 4,265,311.47	\$ 4,512,841.02	\$ 7,135,486.02	\$ 1,100,000.00	\$ 5,056,795.02	\$ 3,210,799.00

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Special Building	\$ 4,074.36	\$ 18,522.20	\$ 428,273.07		\$ 428,273.07	\$ -
Qualified Capital Purpose Undertaking	\$ 21,037.50	\$ 21,037.50	\$ 515,848.83	\$ -	\$ 515,848.83	\$ -
TOTALS	\$ 4,265,311.47	\$ 4,512,841.02	\$ 7,135,486.02	\$ 1,100,000.00	\$ 5,056,795.02	\$ 3,210,799.00

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district does not provide students with the materials necessary to complete all curricular projects. In courses where students produce a project that requires more than minimal cost for materials, the finished product will remain the property of the district unless the students either furnish or pay for the reasonable cost of materials required for the course project.

The maximum dollar amount charged by the district for course materials shall be:

Listed in Student Handbook

- Industrial Technology Classes \$100.00 (\$50.00/sem.)
 - If a student has a much more comprehensive project, they may be asked to contribute more than \$100 if they intend to take the project with them when the class has been completed.
- Art Classes \$50.00 (\$25.00/sem.)
- Family and Consumer Science Classes \$50.00 (\$25.00/sem.)

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to utilize a device off district property, the district may charge K-12 students a convenience fee to take the device off district property. The maximum dollar amount of this convenience fee charged by the district will be \$30.00.

As with all school property, students may be charged for damage to such devices. To protect against such potential losses, students and parents may, but are not required to, purchase insurance coverage for the devices on their own personal policies.

Additionally, the district may allow students to purchase technological devices by arranging for the students to purchase these devices through a single, or series of, payments. Students must meet the required amount (\$320) to purchase their technological device.

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student activity card \$10.00
Covers admission to all extracurricular events

- National Honor Society \$0

- Cheerleading, Drill Team, Flag Corps students may purchase uniforms and they must purchase cheer shoes selected by the sponsor and/or student group.

- Football students must provide their own football shoes, undergarments, & specialized mouth guards/equipment
- Golf students must provide their own golf shoes, undergarments, & clubs
- Track, Wrestling, & Volleyball students must provide their own shoes, specialized pads, and undergarments
- FFA student must purchase their own jackets and pay annual dues of \$25.00
- Science Club \$NA
- FCCLA \$20.00
- Spanish Club \$NA

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district’s high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$0.60 per mile.

9. Copies of Student Files or Records.

The district will charge a fee for making copies of a student’s files or records for the parents or guardians of such student. The Superintendent or the Superintendent’s designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students’ files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student’s files or records.

The district will charge a fee of \$0.10 per page for reproduction of student records.

10. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$NA.

11. Participation in Summer School or Night School.

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$500.00.

12. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district’s breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from the school nutrition services. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades K-6
 - Regular Price \$2.50
 - Reduced Price \$0.30

- Breakfast Program – Grades 7-12
 - Regular Price \$2.50
 - Reduced Price \$0.30

- Lunch Program – Grades K-5
 - Regular Price \$3.25
 - Reduced Price \$0.40

- Lunch Program – Grades 6-12
 - Regular Price \$3.50
 - Reduced Price \$0.40

13. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. For musical extracurricular activities, the school district will require students to provide the following equipment and/or attire:

- Band Students must provide their own instruments or if renting a school instrument, the cost will be \$25 per semester

14. Contributions for Class Extracurricular Activities.

Contributions for Extracurricular Activities. Students are eligible to participate in a number of unique extracurricular activities during their years in high school, including prom, homecoming, school dances, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will give the option for each student to contribute to their class’s fund rather than complete the required fundraising. This contribution is completely voluntary. Students who choose not to contribute to the class fund are still eligible to participate in the extra activities, but will be asked to help with fundraising. If a student opts out of fundraising, the donation to the class fund may range from \$30 to \$100 per fundraising activity depending on the value of the activity.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular

type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

Adopted on: August 14, 2017

Revised on: July 11, 2022

Reviewed on: _____



Configure a New Vehicle: Choose Options

BAC: 112008 BFC: 1 Name: GATEWAY MOTORS, INC.

Choose Model

Choose Options

Summary

View Customer Version

Choose the options that are available for the selected PEG, and then click "Next". Click "Cancel" to cancel the entire configuration. You can see what changes you have made to the original PEG by expanding the "Options Added and Removed" section and view the "As Configured" pricing in the "My Configuration" box. You can [View My Allocation and Constraints](#) to see the constraint details.

MY CONFIGURATION ↑ EDIT

2023 CHEVROLET TRUCK
TAHSUB - CK10906 - Suburban:
4WD

PEG: 1LS
As Configured:
MSRP: \$58,300.00

Includes Package \$0.00
Discount(s):
Destination Charge: \$1,795.00
MSRP W/DFC: \$60,095.00
Order Type: TRE-Retail
Stock

DAN:
→ [View My Allocation and Constraints](#)

RELATED LINKS

- ↑ [View List of All Options and Their Detailed Descriptions](#)
- ↑ [US On-Line Order/Reference Guide](#)

Options Added and Removed

* indicates a required field

Select Vehicle Options

Expand / Collapse All Options

Select	Option Code	Description	MSRP	
<input checked="" type="checkbox"/> Primary Color*				
<input type="checkbox"/>	G1W	Iridescent Pearl Tricoat	\$995.00	
<input type="checkbox"/>	G48	Auburn Metallic	\$0.00	
<input type="checkbox"/>	G6M	Dark Ash Metallic	\$0.00	
<input type="checkbox"/>	G6N	Silver Sage Metallic	\$0.00	
<input checked="" type="checkbox"/>	GAZ	Summit White	\$0.00	
<input type="checkbox"/>	GBA	Black	\$0.00	
<input type="checkbox"/>	GJW	Empire Beige Metallic	\$0.00	
<input type="checkbox"/>	GLU	Midnight Blue Metallic	\$0.00	
<input type="checkbox"/>	GNT	Radiant Red Tintcoat	\$495.00	
<input type="checkbox"/>	GXD	Sterling Gray Metallic	\$0.00	
<input checked="" type="checkbox"/> Trim*				
<input checked="" type="checkbox"/>	H0U	Jet Black, Premium cloth seat trim	\$0.00	
<input type="checkbox"/>	H0Y	Jet Black, Leather-Appointed seating surfaces 1st and 2nd row	\$0.00	
<input type="checkbox"/>	H1Y	Jet Black, Perforated leather seating surfaces 1st and 2nd row	\$0.00	
<input type="checkbox"/>	HAV	Jet Black/Maple Sugar, Perforated leather seating surfaces 1st and 2nd row	\$0.00	
<input type="checkbox"/>	HMR	Jet Black, Perforated leather seating surfaces 1st and 2nd row	\$0.00	
<input type="checkbox"/>	HV5	Gideon/Very Dark Atmosphere, Premium cloth seat trim	\$0.00	
<input type="checkbox"/>	HVA	Jet Black/Victory Red, Perforated leather seating surfaces 1st and 2nd row	\$0.00	
<input type="checkbox"/>	HVB	Jet Black/Mocha, Perforated leather seating surfaces 1st and 2nd row	\$0.00	
<input type="checkbox"/>	HVC	Gideon/Very Dark Atmosphere, Leather-Appointed seating surfaces 1st and 2nd row	\$0.00	
<input checked="" type="checkbox"/> GVWR				
<input checked="" type="checkbox"/>	C3F	GVWR, 7700 lbs. (3493 kg)	\$0.00	
<input checked="" type="checkbox"/> Engine*				
<input checked="" type="checkbox"/>	L84	Engine, 5.3L EcoTec3 V8	\$0.00	
<input type="checkbox"/>	L87	Engine, 6.2L EcoTec3 V8	W/A	
<input type="checkbox"/>	LM2	Engine, Duramax 3.0L Turbo-Diesel I6	\$995.00	
<input checked="" type="checkbox"/> Transmission*				
<input checked="" type="checkbox"/>	MHS	Transmission, 10-speed automatic	\$0.00	

<input type="checkbox"/>	MQC	Transmission, 10-speed automatic	\$0.00
Emissions			
<input checked="" type="checkbox"/>	FE9	Emissions, Federal requirements	\$0.00
<input type="checkbox"/>	NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00
<input type="checkbox"/>	YF5	Emissions, California state requirements	\$0.00
Rear Axle			
<input checked="" type="checkbox"/>	GU5	Rear axle, 3.23 ratio	\$0.00
Tires			
<input type="checkbox"/>	QAE	Tires, 275/60R20SL all-terrain, blackwall	\$0.00
<input checked="" type="checkbox"/>	QDF	Tires, 265/65R18SL all-season, blackwall	\$0.00
<input type="checkbox"/>	XCG	Tires, 275/50R22SL all-season, blackwall	\$0.00
<input type="checkbox"/>	XCI	Tires, 275/60R20SL all-season, blackwall	\$0.00
Wheels			
<input type="checkbox"/>	NZU	Wheels, 20" x 9" (50.8 cm x 22.9 cm) machined aluminum	\$0.00
<input checked="" type="checkbox"/>	PZX	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum	\$0.00
<input type="checkbox"/>	RBR	Wheel, 22" x 9.0", Steel, Interim	\$0.00
<input type="checkbox"/>	RD2	Wheels, 20" x 9" (50.8 cm x 22.9 cm) polished aluminum	\$0.00
<input type="checkbox"/>	RD4	Wheels, 20" x 9" (50.8 cm x 22.9 cm) painted aluminum with machine face and Argent Metallic pockets	\$800.00
<input type="checkbox"/>	RPT	Wheels, 22" x 9" (55.9 cm x 22.9 cm) Sterling Silver premium painted	\$0.00
<input type="checkbox"/>	RVA	Wheels, 22" x 9" (55.9 cm x 22.9 cm) polished aluminum	W/A
<input type="checkbox"/>	SGF	Wheels, 22" x 9" (55.9 cm x 22.9 cm) bright machined High-Gloss Black painted	\$0.00
<input type="checkbox"/>	SII	Wheels, 22" x 9" (55.9 cm x 22.9 cm) polished aluminum	\$1,795.00
<input type="checkbox"/>	SIY	Wheels, 22" x 9" (55.9 cm x 22.9 cm) 6-spoke Carbon Flash Metallic aluminum with selective machining	\$2,295.00
Radio			
<input type="checkbox"/>	IOK	Audio system, Chevrolet Infotainment 3 Premium system with Google built-in	\$0.00
<input checked="" type="checkbox"/>	IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen	\$0.00
Seats*			
<input type="checkbox"/>	A50	Seats, front bucket	\$0.00
<input checked="" type="checkbox"/>	AZ3	Seats, front 40/20/40 split-bench	-\$250.00
Additional Options			
LPO WHEELS			
<input type="checkbox"/>	SF1	LPO, 22" (55.9 cm) Bright Chrome wheels	\$3,695.00
<input type="checkbox"/>	SF2	LPO, 22" (55.9 cm) Multi-spoke Chrome wheels	\$3,695.00
<input type="checkbox"/>	SGM	LPO, 22" (55.9 cm) Multi-spoke Gloss Black wheels	\$2,995.00
<input type="checkbox"/>	SRL	LPO, 22" (55.9 cm) Black wheels with selective machining	\$3,295.00
<input type="checkbox"/>	SRV	LPO, 22" (55.9 cm) Multi-spoke Gloss Black wheels	\$3,295.00
<input type="checkbox"/>	SSI	LPO, 22" (55.9 cm) Multi-spoke Chrome wheels	\$3,695.00
<input type="checkbox"/>	SSW	LPO, 22" (55.9 cm) Multi-split spoke Chrome wheels	\$3,695.00
MIRROR O/S			
<input checked="" type="checkbox"/>	DLF	Mirrors, outside heated power-adjustable, manual-folding, body-color	\$0.00
<input type="checkbox"/>	DXR	Mirrors, outside heated power-adjustable, power-folding, driver-side auto-dimming	\$0.00
SEAT RR			
<input checked="" type="checkbox"/>	AT6	Seats, second row 60/40 split-folding bench, manual	\$0.00
<input type="checkbox"/>	ATN	Seats, second row bucket, power release	W/A
<input type="checkbox"/>	ATT	Seats, second row 60/40 split-folding bench, power release	\$0.00
<input type="checkbox"/>	ATV	Seats, second row bucket, manual	\$795.00
SEAT THIRD ROW			
<input checked="" type="checkbox"/>	ARN	Seats, third row 60/40 split-folding bench, manual	\$0.00
<input type="checkbox"/>	AS8	Seats, third row 60/40 split-bench, power folding	\$0.00

STEPS, RUNNINGBOARD

<input type="checkbox"/>	B3L	Assist steps, power-retractable	W/A
<input checked="" type="checkbox"/>	BVE	Assist steps, Black with chrome accent strip	\$0.00
<input type="checkbox"/>	RVS	LPO, Assist steps, tubular, Black	\$0.00
<input type="checkbox"/>	VXH	LPO, Assist steps, chromed tubular, 6" oval	\$875.00

TRANSFER CASE

<input checked="" type="checkbox"/>	NQH	Transfer case, active, 2-speed electronic Autotrac	\$0.00
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Other

<input type="checkbox"/>	5RU	LPO, Illuminated liftgate sill plate	\$0.00
<input checked="" type="checkbox"/>	A2X	Power Seat Adjuster (Driver's Side)	\$0.00
<input type="checkbox"/>	A45	Memory settings, recalls 2 "driver" presets for power driver seat, outside rearview mirrors and power and tilt and telescopic steering column	\$0.00
<input checked="" type="checkbox"/>	ATH	Keyless Open	\$0.00
<input checked="" type="checkbox"/>	AY0	Airbags, Frontal airbags for driver and front outboard passenger;	\$0.00
<input checked="" type="checkbox"/>	B30	Floor covering, color-keyed carpeting	\$0.00
<input checked="" type="checkbox"/>	B58	Floor mats, color-keyed carpeted first and second row, removable	\$0.00
<input checked="" type="checkbox"/>	BTV	Remote start	\$0.00
<input type="checkbox"/>	BVZ	Assist Steps, none	\$0.00
<input type="checkbox"/>	C3U	Sunroof, power Panoramic, dual-pane, tilt-sliding	W/A
<input type="checkbox"/>	CAV	LPO, All-weather cargo mat	\$175.00
<input checked="" type="checkbox"/>	CJ2	Air conditioning, tri-zone automatic climate control	\$0.00
<input type="checkbox"/>	CWA	Rear Camera Mirror Washer	\$0.00
<input type="checkbox"/>	D07	Console, floor	\$0.00
<input type="checkbox"/>	DCH	Console, floor, power-sliding center	W/A
<input type="checkbox"/>	DD8	Mirror, inside rearview auto-dimming	\$0.00
<input type="checkbox"/>	DRZ	Rear Camera Mirror, inside rearview auto-dimming	\$0.00
<input type="checkbox"/>	F47	Suspension, Air Ride Adaptive	W/A
<input type="checkbox"/>	G96	Differential, electronic limited-slip (eLSD)	\$0.00
<input type="checkbox"/>	JHD	Hill Descent Control	\$0.00
<input checked="" type="checkbox"/>	JL1	Trailer brake controller, integrated	\$0.00
<input type="checkbox"/>	K05	Engine block heater	\$100.00
<input checked="" type="checkbox"/>	K34	Cruise control, electronic with set and resume speed	\$0.00
<input type="checkbox"/>	KA1	Seats, heated driver and front passenger	\$0.00
<input type="checkbox"/>	KA6	Seats, heated second row outboard seats	\$0.00
<input checked="" type="checkbox"/>	KC4	Cooling, external engine oil cooler, heavy-duty air-to-oil	\$0.00
<input type="checkbox"/>	KI3	Steering wheel, heated	\$0.00
<input checked="" type="checkbox"/>	KI4	Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area	\$0.00
<input checked="" type="checkbox"/>	KNP	Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil	\$0.00
<input type="checkbox"/>	KQV	Seats, heated and ventilated driver and front passenger	\$0.00
<input type="checkbox"/>	KSG	Adaptive Cruise Control	W/A
<input checked="" type="checkbox"/>	KW5	Alternator, 220 amps	\$0.00
<input type="checkbox"/>	KX4	Alternator, 250 amps	\$0.00
<input type="checkbox"/>	N10	Exhaust, dual system	\$0.00
<input checked="" type="checkbox"/>	N37	Steering column, manual tilt and telescopic	\$0.00
<input type="checkbox"/>	N38	Steering column, power tilt and telescopic	\$0.00
<input type="checkbox"/>	NB8	Emissions override, California	\$0.00
<input type="checkbox"/>	NB9	Emissions override, state-specific	\$0.00
<input type="checkbox"/>	NC7	Emissions override, Federal	\$0.00
<input checked="" type="checkbox"/>	NHT	Max Trailering Package	\$350.00
<input type="checkbox"/>	PCI	LT Signature Package	W/A
<input type="checkbox"/>	PCU	Premium Package	W/A
<input type="checkbox"/>	PDA	Texas Edition	W/A
<input type="checkbox"/>	PDC	LPO, Performance Upgrade Package	W/A

<input type="checkbox"/>	PDM	High Country Deluxe	W/A
<input checked="" type="checkbox"/>	PED	Chevy Safety Assist	\$0.00
<input type="checkbox"/>	PTT	Trailer Tire Pressure Monitor Sensors	\$50.00
<input type="checkbox"/>	PZ8	Hitch Guidance with Hitch View	\$0.00
<input type="checkbox"/>	R6J	Ship Thru Code Acknowledgement	\$0.00
<input type="checkbox"/>	R6L	Override for GAM orders	W/A
<input type="checkbox"/>	R6Y	Option Package Discount, not desired	\$0.00
<input type="checkbox"/>	R88	LPO, Black illuminated front bowtie emblem	\$525.00
<input type="checkbox"/>	RC1	Skid plate, front	\$0.00
<input type="checkbox"/>	RFP	Z71 Off-Road Package	\$5,985.00
<input type="checkbox"/>	RGD	LT Signature Plus Package	W/A
<input type="checkbox"/>	RGH	LPO, Interior Protection Package	\$375.00
<input type="checkbox"/>	RGK	Premium Package 2	W/A
<input type="checkbox"/>	RGL	LPO, Illumination Package	\$1,195.00
<input type="checkbox"/>	RGN	Off-Road Performance Package	\$2,620.00
<input type="checkbox"/>	RIA	LPO, All-weather floor liners, 1st and 2nd rows	\$220.00
<input type="checkbox"/>	RIB	LPO, All-weather floor liners, 1st, 2nd and 3rd rows	\$315.00
<input type="checkbox"/>	RIK	LPO, Black nameplates	\$205.00
<input type="checkbox"/>	RWU	LPO, Cargo area organizer, collapsible	\$155.00
<input type="checkbox"/>	RZB	LPO, Black Grille with Chevrolet lettering	\$850.00
<input type="checkbox"/>	S08	LPO, Highway Safety Kit, includes bowtie logo on case	\$130.00
<input type="checkbox"/>	S0M	LPO, Illuminated front door sill plates	W/A
<input type="checkbox"/>	S1O	LPO, Console-Mounted Safe	\$230.00
<input type="checkbox"/>	S3I	LPO, Illuminated mirror Chevrolet emblem	W/A
<input type="checkbox"/>	SBZ	LPO, Sport Pedal Cover Kit	\$185.00
<input type="checkbox"/>	SD3	LPO, Rear Fold Flat Cargo Organizer	\$205.00
<input type="checkbox"/>	SFE	LPO, Wheel locks, set of 4	\$95.00
<input type="checkbox"/>	SFJ	LPO, Reflective Window Shade	\$135.00
<input type="checkbox"/>	SFZ	LPO, Black bowtie emblems, front and rear	\$265.00
<input checked="" type="checkbox"/>	T8Z	Buckle to Drive	\$0.00
<input checked="" type="checkbox"/>	TB4	Liftgate, rear manual	\$0.00
<input type="checkbox"/>	TC2	Liftgate, rear power programmable, hands-free	\$0.00
<input type="checkbox"/>	THS	Trailer Assist Guidelines	\$0.00
<input checked="" type="checkbox"/>	TQ5	IntelliBeam, automatic high beam on/off	\$0.00
<input type="checkbox"/>	TRG	Trailer Camera Provisions	\$0.00
<input type="checkbox"/>	TRO	LPO, Trailer View Camera, wired	\$0.00
<input type="checkbox"/>	TUF	Badging, Texas Edition	\$0.00
<input checked="" type="checkbox"/>	U2K	SiriusXM with 360L	\$0.00
<input checked="" type="checkbox"/>	UD5	Front and Rear Park Assist	\$0.00
<input checked="" type="checkbox"/>	UDD	Driver Information Center, 4.2" diagonal color display	\$0.00
<input type="checkbox"/>	UDV	Driver Information Center, enhanced, 12" diagonal multi-color digital display	\$0.00
<input checked="" type="checkbox"/>	UE1	OnStar and Chevrolet connected services capable	\$0.00
<input checked="" type="checkbox"/>	UE4	Following Distance Indicator	\$0.00
<input type="checkbox"/>	UET	Smart Trailer Integration Indicator	\$0.00
<input checked="" type="checkbox"/>	UEU	Forward Collision Alert	\$0.00
<input type="checkbox"/>	UFG	Rear Cross Traffic Alert	\$0.00
<input type="checkbox"/>	UGA	Recovery hooks, Red, horizontal-mounted	\$0.00
<input type="checkbox"/>	UGN	Enhanced Automatic Emergency Braking	\$0.00
<input checked="" type="checkbox"/>	UHX	Lane Keep Assist	\$0.00
<input checked="" type="checkbox"/>	UHY	Automatic Emergency Braking	\$0.00
<input checked="" type="checkbox"/>	UK3	Steering wheel controls, mounted audio,	\$0.00
<input type="checkbox"/>	UKC	Lane Change Alert with Side Blind Zone Alert	\$0.00
<input type="checkbox"/>	UKJ	Front Pedestrian Braking	\$0.00

<input checked="" type="checkbox"/>			
<input type="checkbox"/>	UKK	Rear Pedestrian Alert	\$0.00
<input type="checkbox"/>	UKV	Trailer Side Blind Zone Alert	\$0.00
<input checked="" type="checkbox"/>	USR	USB data ports, 2, one type-A and one type-C, located within center console	\$0.00
<input checked="" type="checkbox"/>	UTJ	Theft-deterrent system, electrical, unauthorized entry	\$0.00
<input type="checkbox"/>	UV2	HD Surround Vision	\$0.00
<input type="checkbox"/>	UV6	Head-Up Display, 15" diagonal multi-color	\$0.00
<input checked="" type="checkbox"/>	UVB	HD Rear Vision Camera	\$0.00
<input type="checkbox"/>	UVZ	Reverse Automatic Braking	\$100.00
<input type="checkbox"/>	UW9	Rear Seat Media System	\$1,995.00
<input checked="" type="checkbox"/>	V03	Cooling system, extra capacity	\$0.00
<input type="checkbox"/>	V54	Luggage rack side rails, roof-mounted, Black	\$0.00
<input checked="" type="checkbox"/>	V55	Luggage rack side rails, roof-mounted, bright	\$0.00
<input type="checkbox"/>	VAV	LPO, All-weather floor mats	\$190.00
<input type="checkbox"/>	VGC	Paint Protector Film for Shipping	\$0.00
<input checked="" type="checkbox"/>	VK3	License plate front mounting package	\$0.00
<input type="checkbox"/>	VQK	LPO, Molded splash guards	\$215.00
<input type="checkbox"/>	VQQ	LPO, Black roof rack cross rails	\$575.00
<input type="checkbox"/>	VQZ	LPO, Polished exhaust tip	\$155.00
<input type="checkbox"/>	VR6	Hook, Tie downs	\$0.00
<input type="checkbox"/>	VRS	LPO, Cargo security shade	\$270.00
<input type="checkbox"/>	VSY	LPO, Engine block heater (dealer-installed)	\$525.00
<input type="checkbox"/>	VTA	LPO, Black exhaust tip	\$200.00
<input type="checkbox"/>	W2D	LPO, Vertical cargo net	\$75.00
<input type="checkbox"/>	WBC	LPO, Cat-Back Performance Exhaust, increased horsepower and torque, decreased backpressure (dealer-installed)	\$1,795.00
<input type="checkbox"/>	WBL	Sport Performance Package	\$3,820.00
<input type="checkbox"/>	WPD	Driver Alert Package	\$495.00
<input type="checkbox"/>	WPL	Luxury Package	W/A
<input type="checkbox"/>	WUA	Fascia, front high-approach angle	\$0.00
<input type="checkbox"/>	Y74	Enhanced Display and Alert Package	W/A
<input type="checkbox"/>	YK6	SEO Processing Option	\$0.00
<input type="checkbox"/>	YM8	LPO Processing Option	\$0.00
<input type="checkbox"/>	Z6E	Off-Road Capability Package	W/A
<input checked="" type="checkbox"/>	Z82	Trailer equipment	\$0.00
<input type="checkbox"/>	Z95	Suspension, Magnetic Ride Control	\$0.00
<input checked="" type="checkbox"/>	ZL6	Advanced Trailering Package	\$0.00
<input type="checkbox"/>	ZM1	Enhanced Trailer View	\$750.00
<input checked="" type="checkbox"/>	ZW7	Suspension, Premium Smooth Ride	\$0.00

Special Equipment Options

<input type="checkbox"/>	01U	Special Paint	\$0.00
<input type="checkbox"/>	5T4	Special paint, Victory Red WA 9260	\$250.00
<input type="checkbox"/>	9V5	Special paint, Woodland Green WA 9015.	\$450.00
<input type="checkbox"/>	9W3	Special paint, Wheatland Yellow WA 253A.	\$450.00
<input type="checkbox"/>	TGK	Special Paint, one color	\$450.00

Base Price: \$58,200.00

Advertising/Adjustments: \$0.00

Total Options: \$100.00

Total Price: \$58,300.00

Destination Charge: \$1,795.00

TOTAL PRICE W/ DFC† \$60,095.00

PRICE IS SUBJECT TO CHANGE

NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

Join NASB, as we travel the state for various workshops, meetings and events throughout the year. To learn more and register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.

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



Your Monthly Board Agenda Update Video Links from NASB

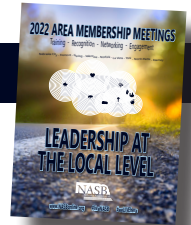
<http://members.nasbonline.org/index.php/news-resources/videos>



Area Membership Meetings - August through September



AUGUST 23 - NEBRASKA CITY AUGUST 24 - FREMONT AUGUST 29 - GERING
AUGUST 30 - VALENTINE AUGUST 31 - NORFOLK SEPTEMBER 1 - LA VISTA
SEPTEMBER 7 - YORK SEPTEMBER 20 - NORTH PLATTE SEPTEMBER 21 - KEARNEY



NASB Legislative Meet & Greet w/ Legislative Candidate Young - September 8 - Elkhorn

State Education Conference Registration Opens - September 13

NASB Legislative Meet & Greet w/ Legislative Candidate Hotovy - September 13 - Stromsburg

NASB Board Candidate Webinar - September 14 - 12:00 to 1:00 PM CT & 7:00 to 8:30 PM CT

Annual Sparq Data Solutions Tailgate Party - September 17 - Lincoln

Thriving Children, Families & Communities Conference - September 19 - Kearney

Facilities & Construction - September 22 - Kearney



NASB Board Candidate Webinar - October 5 - 12:00 to 1:00 PM CT & 7:00 to 8:30 PM CT

Labor Relations - October 5-6 - Lincoln



Leadership

Innovation

Vision

Engagement

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The Nebraska Association of School Boards provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



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NOVEMBER
2022

Statewide General Election - November 8

Sparq Data Solutions Open House - November 15 - Omaha

State Education Conference - November 16-18 - Omaha

DECEMBER
2022

New Board Member Workshops - December

DECEMBER 5 - GERING
DECEMBER 8 - YORK

DECEMBER 6 - NORTH PLATTE
DECEMBER 13 - LA VISTA

DECEMBER 7 - KEARNEY
DECEMBER 14 - NORFOLK

YOUR 2022 PLATINUM AFFILIATES

ALICAP

AMERICAN FIDELITY
a different opinion

Ameritas
Ameritas Investment Corp.
Member FINRA/SIPC

BCDM
architects

Boyd Jones

BVH
ARCHITECTURE

CLARK &
ENERSEN

CMBA
ARCHITECTS

COMMUNITY
BUILDING SOLUTIONS

crouch
RECREATION

D|A DAVIDSON

filament
ESSENTIAL SERVICES

jmc

NEBRASKA
LIQUID
ASSET FUND

PIPER | SANDLER

prm
PUBLIC RISK
MANAGEMENT
INCORPORATED

SPARQ DATA
SOLUTIONS

If your business would like to become an Affiliate Member of NASB for 2022, please visit:

<http://nasbonline.org/registrations/AffiliateMembershipProgram.aspx>

NASB
Nebraska Association of
SCHOOL BOARDS

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NASB Monthly Update for Board Meeting Agenda Item

September 2022

Coming Soon: September Agenda Video Update

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



State Conference Registration Opens September 13th

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

Latest 'Board Notes' – Monthly Newsletters

(www.NASBonline.org - News & Resources - Board Notes)

- *Hitting the Road ... Leadership at the Local Level*
- *ALICAP Returning \$2.6 Million to its Members*
- *Board Calendar Agenda Items for your September Meetings - Board Operating Protocols*
- *Welcome New Superintendents for 2022-23*
- *How Well Do You Know Your Board's Policies?*
- *Legislative Candidate Questionnaires*
- *The Nebraska Reads Initiative*
- *... And Much More!*

"NASB Update – Annual Board Calendar Summary"

View the full detailed calendar at: <http://members.nasbonline.org/index.php/resources>

(www.NASBonline.org – Board Leadership – Resources)

As a board, some items you should doing, or have on the monthly agenda include:

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update

POLICY GOVERNANCE

- Review Annual District Report. Review, update, and adopt policy

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review Summer School Programs
- Review ACT Results
- Review Certified Staff Professional Development Calendar and Budget
- Review School Improvement Plan
- District Membership Report. On or before Oct 15, of each year, the superintendent of each district shall file with the commissioner the fall school district membership report, which report shall include the number of children from birth through twenty years of age enrolled in the district on Oct 1 of a given school year. The report shall enumerate (i) students by grade level, (ii) school district levies and total assessed valuation for the current fiscal year, (iii) students enrolled in the district as option students, resident students enrolled in another district as option students, students enrolled in the district as open enrollment students, and resident students enrolled in another district as open enrollment students, and (iv) such other information as the Commissioner of Ed directs.
- Pending in Legislature - Distance Education Incentives Denial Appeal – Due Oct 1

DISTRICT/ESU RESOURCES (BUDGET)

- Negotiations contract dispute decision (year of contract, if needed); Due Sept 15
- Collective Bargaining Timeline. On or before Sept 1 of the year preceding the contract year in question, the certificated and instructional employees' collective-bargaining agent shall request recognition as bargaining agent. The governing board shall respond to such request not later than the following Oct 1.
- Collective Bargaining Mediation Decision. On or before Sept 15, the commission will render a decision on any contract dispute in regard to a non-agreed upon agreement that was due March 25. Negotiations board must respond to agent request; Due Oct 1
- Elementary site allowance; calculation. On or before Oct 15, each school district who qualifies for an elementary site allowance to submit the applicable form to the NDE.
- Tax Request Hearing for Fund Levies. On or before Oct 15, it is required that a school board, ESU, or the learning community council, setting the tax request at a different amount than the prior year, to hold a special public hearing, provide proper notice at least five days prior to the hearing, pass by a majority vote a resolution or ordinance increasing the tax amount and to certify and submit the resolution to the county clerk on or before Oct 13.
- ESU Audit. On or before Jan 31, the ESU Audit Report will be presented to the ESU board for review. The board of each ESU shall cause a complete and comprehensive annual audit to be made of the books, accounts, records, and affairs of the ESU. The audits shall be conducted annually, except that the Auditor of Public Accounts may determine an audit of less frequency to be appropriate but not less than once in any three-year period.

REPORTS

- Board Committees; Superintendent; Administrators. Annual Emergency Safety Plan – Annual Adoption

BOARD LEADERSHIP DEVELOPMENT

- Review and discuss Board Governance Standard VII. Board Operations
- NASB Area Membership Meetings
- NASB Facilities & Construction

LEARNING COMMUNITY

- Learning Community Coordinating Council Only. On or before Oct 15, the learning community levies and total assessed valuation.

NASB's Video Resources:

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

(www.NASBonline.org – News & Resources – Videos)

Legal Resources, NASB's Live & Learn Series, Member Zoom's, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

Networking & Events ... Register Now

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

(www.NASBonline.org – Events)

All Dates & Locations Tentative & Subject to Change

Area Membership Meetings

<http://members.nasbonline.org/index.php/area-membership-meetings>

September 7 - York

September 20 – North Platte

September 21 – Kearney

2022 NASB Board Candidate Webinars

Wednesday, September 14 at 12:00 PM to 1:00 PM CT / 7:00 PM to 8:30 PM CT

Annual Sparq Date Solutions Tailgate

September 17 – Lincoln

Facilities & Construction Workshop

<http://members.nasbonline.org/index.php/facilities-construction-workshop>

September 22 – Kearney

Labor Relations Conference

October 5-6 – Lincoln

2022 NASB Board Candidate Webinars

Wednesday, October 5 at 12:00 PM to 1:00 PM CT / 7:00 PM to 8:30 PM CT

State Education Conference

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

November 16-18 – Omaha

**Sparq Open House ... Tuesday, November 15th – 7:00 to 11:00 PM*

New Board Member Workshops

December 5 – Gering

December 6 – North Platte

December 7 – Kearney

December 8 – York

December 13 – La Vista

December 14 - Norfolk

NASB Member Virtuals

<http://members.nasbonline.org/index.php/nasb-member-virtuals>

(www.NASBonline.org – Events – NASB Member Virtuals)

- **Previous Member Virtuals Available to Watch Include:**

- 2022 Legislative Recap & Look Ahead
- Tough Times & Tough Meetings: The Board's Role in Navigating Hot Button Issues
- NASB Member Virtuals w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC, Bryce Wilson of NDE on Cares Act Funds Q&A for School Boards, and More ...

Advocacy

<http://members.nasbonline.org/index.php/government-relations>

(www.NASBonline.org – Government Relations)

2022 Legislative Candidate Questionnaires

<http://members.nasbonline.org/index.php/2022-legislative-candidate-questionnaire>

Now on the NASB GR Page ...

LB 644 - THE POSTCARD BILL - WHAT YOU NEED TO KNOW

<http://members.nasbonline.org/index.php/government-relations>

Upcoming Legislative Meet & Greets ... Join Us!

MEET & GREET W/ DISTRICT 18 LEGISLATIVE CANDIDATE YOUNG
SEPTEMBER 8 - ELKHORN - 4:00 TO 6:00 PM CT

MEET & GREET W/ DISTRICT 24 LEGISLATIVE CANDIDATE HOTOVY
SEPTEMBER 13 - STROMSBURG - 4:30 TO 6:00 PM

MEET & GREET W/ DISTRICT 48 LEGISLATIVE CANDIDATE HARDIN
SEPTEMBER 27 - SCOTTSBLUFF - 4:30 TO 6:00 PM

RSVP to mbelka@NASBonline.org

Previous Legislative Meet & Greets include:

District 42 Legislative Candidate Jacobson - April - North Platte
District 44 Legislative Candidate Ibach - June – Lexington
District 34 Legislative Candidate Lippincott - July - Central City
District 36 Legislative Candidate Holdcroft - August - Springfield
District 24 Legislative Candidate Hughes - August – York
District 36 Legislative Candidate Lauritsen - August – Papillion
District 48 Legislative Candidate Lease II - August – Scottsbluff
District 24 Legislative Candidate DeKay - August – Plainview

All Dates & Locations Tentative & Subject to Change

Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on Facebook at www.facebook.com/NASBOnline
Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>
(www.NASBOnline.org – News & Resources – Videos)

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>
(www.NASBOnline.org - News & Resources - Board Notes)

Activities Monthly Report

Sept 12, 2022

1. Fall Sports have began competitions
 - a. Football is 1-2 right now and play undefeated Hyannis this Thursday
 - b. Volleyball is 0-8 right now and will play at the Wallace Triangular on Tuesday vs Wallace(8-2) and Sutherland (4-4). They play Hyannis (1-7) here on Thursday.
 - c. Cross Country has competed at Scottsbluff, Ainsworth and Imperial meets so far with a lot of success with Peyton Paxton and Kyle Finney placing in the HS divisions. JH CC has competed well also at these meets with Harper Andersen winning the JH Girls Division at Imperial.
 - d. Girls Golf has competed at Ainsworth, Creek Valley, Broken Bow and Lexington. Corynn Corbin and Ashlynn Simonson will compete in the Hershey Invite to be held at Lake Maloney on Monday Sept 12 and then at the Mullen Girls Golf Meet on Thursday Sept 15.

2. JH Volleyball and Football have competed well in their first 2 contests with wins against Maxwell and Sandhills Valley. They will play at Sutherland on Monday Sept 12.

3. FCCLA, FFA and Journalism and their coaches have begun organizational meetings for this year with many students interested in these NSAA Activities. Kelli Walz will direct the FCCLA Program, Kelsey Phillips the FFA Program and Megan Anderson the Journalism Program.

4. Mullen Public Schools will continue to remind patrons to demonstrate good sportsmanship with a sportsmanship reading prior to all varsity games. Mullen High School Student Athletes this year have already asked to read at home volleyball contests this year. The NSAA states that Friday Night Lights have become Thursday or Saturday Night Lights as teams consider playing on alternate dates to accommodate the lack of individuals to officiate games. The shortage of officials in high school – and middle school – sports is a huge concern– in large part due to unsportsmanlike behavior by parents and other adult fans. The challenge for schools and state associations remains two-fold: how to recruit more individuals to become officials and how to retain those people currently serving as officials. The sportsmanship issue is something that continues to keep individuals from officiating all sports, or we lose them because of poor sportsmanship.

Principal's Report
September 12, 2022
Brett Mauler

-On the week of 8/29/22-1/2/22 the Elementary did Fastbridge testing to satisfy our LB 1081 requirement.

-NSCAS Testing for 3rd, 4th, and 5th grade will be done on September 20th-22nd

-We are ordering a Gaga Ball Pit from the Elementary playground which we are excited for. We discussed this on our elementary playground committee and will hopefully have it in 4-6 weeks.

-On September 14th, 2022 our Elementary will be taking 7 students to attend the ESU 16 Partner Rodeo in North Platte.

-Parent Teacher conferences are on September 28, 2022.

-I am now in charge of High Ability Learners or otherwise known as our HAL program down at the Elementary level. It used to be ran by a teacher or paras but this year I took it over. I am working with Kara Connealy and I am planning on revamping the program a bit. I plan on doing a few things different with it as I have been in contact with Becton Dickinson in Broken Bow and Union Pacific Railroad out of North Platte. I want to take kids to see how factories work, what engineers do, how a railyard works, etc. I would like to grow this program to show kids what types of jobs are out there. I have about three or four places in mind so hopefully we can work out some dates with these companies to take 1-2 tours a year. We also are ordering some special books that we are renting for a short period of time from bigger libraries for our HAL kids to be able to read.

-We purchased some new inside games for the kids when we have weather days for inside recess as several of our old games were worn down and had missing pieces.

-I will be starting formal observations for teachers in October. Mr. Kvanvig and I are using the same system so we will have similarities between the two buildings.

-Overall the first month of school has been very successful. The students have been great, the staff has been awesome, and we are having a lot of fun right now in the Elementary.

Principal's Report

September 2022

Mike Kvanvig

MAPS testing

Sept 13-15

We will run a 10 AM schedule on these dates.

Projects

Concessions - Electrical inspected. Drywall will be delivered this Thursday. Bathrooms Should be functional by the Next home game on the 7th.

Leadership Council

Sept 16.

Teachers get to meet once a month to discuss school issues. Then debrief with the administration. Created to improve learning and teacher communication.

Learning Walks

The month of October- Teachers schedule their own times.

Evaluations

Teacher formal evaluations start soon.

Striv

Will striv all events we can, Our precedent is that MPS does not take the Striv Crew to events on the road if opposing schools have a streaming system to do so.

Up coming Dates

13 - VB Tri @ Wallace/ XC @ Bridgeport

14 - Partner up Rodeo

15 - VB / FB vs Hyannis

16 - VB Tri @ Arthur

19 - JV FB vs Hyannis

20- Golf @ Valentine / JV VB Tri @ Hyannis/ JH vb / Fb vs Hyannis

22- Vb / FB @ AM

23 - K-12 Math Curriculum

24- VB @ Ansley

26- Golf @ Alliance / XC @ Kearney / JH vb / fb @ AM

27- VB @ NPSF

28 -PT Conferences

29 -XC @ Bayard / State Range

30 - VB / FB @ Leyton

1- VB Tri @ Cody



Mullen **P**ublic **S**CHOOLS

2021-22 Board-District Goals

Mr. Chris Kuncl
Superintendent

Mullen Board of Education

Bryan Starr, President
Jason Coble, Vice President
Mike French
Travis Hampton
Dane Peterson
Liza Simonson

Mullen Vision Statement
Prepare for the future by learning today.

Mullen Public Schools ... Every Student, Every Day, the Bronco Way.

Priorities Identified

- 🐾 Study and consider the value of providing Early Childhood learning opportunities (district-based preschool)
- 🐾 Communications (Engage stakeholders, mentor new board members, pre and post-board meeting; maintain superintendent weekly updates;
- 🐾 Measure student success
- 🐾 Superintendent evaluation tools
- 🐾 Measuring student learning success and engage graduates through survey to assess strengths/concerns of education received at Mullen
- 🐾 Continue to support student learning and curriculum development in all curriculum areas.
- 🐾 Policy Review

Goal I: Board Goals

Objective: To provide opportunities to engage stakeholders in the development and design of the district’s purpose and direction that will ensure students are engaged through equitable, challenging, creative, and rigorous curriculum and instruction.

Strategy I. Review the district’s mission and vision to support the long-term goals to develop and grow learning for all students. (Adopted April 2021)

P e r f o r m a n c e I n d i c a t o r s	<p>a. Conduct community engagement to enable the board to engage stakeholders in the identification of needs and priorities to support the long-term goals, decision-making, and forward progress and growth of the school district.</p>		<p>Action Steps (S.M.A.R.T. Goals), Data, and Evidence of Progress</p>
	Timeline	Responsible	
	Fall 2022	Board members and administration	
	<p>b. Work with NASB to facilitate the engagement of internal and external stakeholders through Strategic Planning to assess and identify the long-term needs and priorities to be addressed to support the growth and progress of the school district.</p>		<p>Action Steps (S.M.A.R.T. Goals), Data, and Evidence of Progress</p>
	Timeline	Responsible	
	Spring 2022	Board members and administration	

Goal I: Board Goals

Objective: To collectively commit to the growth and advancement of effective and cohesive board leadership and governance.

Strategy I. Build upon the strength and qualities of each board member to engage in purposeful leadership and governance best practice to advance instruction and learning for all students. *(Adopted March 2021)*

p e r f o r m a n c e I n d i c a t o r s	a. Participate in board leadership learning opportunities to expand our knowledge and support of initiatives to improve learning through district retreats, regional workshops, and state and national conferences focused on best practice board governance and leadership.		Action Steps (S.M.A.R.T. Goals), Data, and Evidence of Progress
	Timeline	Responsible	
	Continuous throughout the school year	Board members and Superintendent	
	b. Update the superintendent evaluation tools to ensure the resources align to the approved job description, assigned duties, and responsibilities to provide purposeful and attainable accountability.		Action Steps (S.M.A.R.T. Goals), Data, and Evidence of Progress
Timeline	Responsible		
Fall 2022	Board members and Superintendent		

Goal I: Board Goals

Objective: To collectively commit to the growth and advancement of effective and cohesive board leadership and governance.

Strategy I. Build upon the strength and qualities of each board member to engage in purposeful leadership and governance best practice to advance instruction and learning for all students. (Adopted April 2021)

P e r f o r m a n c e I n d i c a t o r s	c. Explore opportunities to engage newly elected or appointed board members through a mentor support system to assist in the transition into the new role.		Action Steps (S.M.A.R.T. Goals), Data, and Evidence of Progress
	Timeline	Responsible	
	Continuous throughout the school year	Board members and Superintendent	
	d. Adopt and commit to a methodology to support the review and update of board policies that ensures all board policies are reviewed every one to three years.		Action Steps (S.M.A.R.T. Goals), Data, and Evidence of Progress
	Timeline	Responsible	
	Continuous throughout the school year	Board members and Superintendent	

Goal II: Curriculum, Instruction, and Student Learning

Objective: To provide support through shared accountability for progressing school improvement goals and initiatives to develop and grow student achievement.

Strategy I. Dedicate time, resources, and staff to meet the goals and expectations as defined in the continuous improvement initiatives.

(Adopted April 2021)

P e r f o r m a n c e I n d i c a t o r s	a. Study and consider the value of providing a district-based Early Childhood Development program.		Action Steps (S.M.A.R.T. Goals), Data, and Evidence of Progress
	Timeline	Responsible	
	Summer 2021 to Fall 2022	Board members and Administration	
	b. Provide the support needed to ensure that every student is a successful graduate of Mullen Public Schools and is given the opportunity to assess their learning experience at MPS.		Action Steps (S.M.A.R.T. Goals), Data, and Evidence of Progress
	Timeline	Responsible	
	Spring 2022	Administration, Guidance Counselor who will report to the Superintendent and the Board of Education	

Goal II: Curriculum, Instruction, and Student Learning

Objective: To provide a rigorous curriculum and expanded learning opportunities to ensure a diverse learning experience for the students at Mullen Public Schools.

Strategy II. Explore opportunities to support rigorous curriculum and opportunities to meet the diverse needs and interests of our students.

(Adopted April 2021)

P e r f o r m a n c e I n d i c a t o r s	c. Continue to support both staff and administration in their work to update curriculum that best fits the needs of the MPS student population		Action Steps (S.M.A.R.T. Goals), Data, and Evidence of Progress
	Timeline	Responsible	
	Continuous throughout the school year	Board members, administration, & staff	
	d. Engage the board in the review and analysis of district academic data to measure quality instruction and student learning success.		Action Steps (S.M.A.R.T. Goals), Data, and Evidence of Progress
	Timeline	Responsible	
	Continuous throughout the school year	Staff and Administration	

Goal III: District Culture Goal

Objective: To sustain a positive and progressive district culture that is recognized, valued, and modeled by all through our commitment to provide a quality education for all students.

Strategy I. Continually engage both internal and external stakeholders to sustain a positive district culture that supports learning for all students at Mullen Public Schools.

(Adopted April 2021)

p e r f o r m a n c e I n d i c a t o r s	a. Expand communication efforts to inform and promote the success of the district with patrons and the community to grow awareness of the quality educational activities, expanded learning opportunities and academic success of the district and students.		Action Steps (S.M.A.R.T. Goals), Data, and Evidence of Progress
	Timeline	Responsible	
	Continuous throughout the school year	Board members, administration and staff	
	b. Sustain the superintendent weekly updates and pre-post board meeting information.		Action Steps (S.M.A.R.T. Goals), Data, and Evidence of Progress
	Timeline	Responsible	
	Continuous throughout the school year	Superintendent	

Repair/Improvement	Building	Priority	1-2 Yrs	3-5 Yrs	Long Term/ "Wish List"	Complete
Playground Upgrades	All	X				
Reinforce retaining wall	Elementary		X			
Hallway Flooring	HS		X			
Locker Room Flooring	HS		X			
Storage Shed	Elementary			X		
Handicap Restroom	HS			X		
Dishwasher	Kitchen			X		
Sink in the Kitchen Area	Kitchen			X		
Kitchen Cabinets & Shelving	Kitchen			X		
Hallway-Concession to South Gym	HS			X		
Elementary Intercom System	Elementary				X	
Backing on Bleachers	Hilltop Gym				X	
Locker Room Addition	Hilltop Gym				X	
Officials Quarters	Hilltop Gym				X	
Staff Restrooms	Both				X	
Track					X	
K-12 Facility					X	

Other items:

Completed-Summer 2021

Improve HVAC	HS					X
Football Field Lights	HS					X

Completed-Summer 2020

Cameras-Outside connection	HS					X
Trim Trees	Elementary					X
Playground Resurfacing	Elementary					X
Update HS Infrastructure	HS					X

Completed-Summer 2019

Water coolers/Dispensers	Both					X
HVAC-SPED, Science, Music	HS					X
New Flooring in Weight Room	HS					X
Walk In Freezer	Elementary					X

Completed-Fall 2022

Upgrade Cafeteria Restroom	Elementary					X
Concession Stand/Restrooms	Activity Fields					X
Roofing- 6-12, K-1, & Lariat	All					X
Update Teacherage for SPED	MS/HS					X
Sprinkler System on FB/SB Field	Activity Fields					X

**Mullen Public Schools
Board of Education
Annual Board Calendar
Proposed January 2022**

JANUARY

Regular Business

- Reorganization of the Board
- Board Committee Assignments
- Signatures on Potential Conflict of Interest Form if needed
- Adopt Annual Board Calendar and set board meeting dates.
- Issuance and Approval of Superintendent's Contract
- Review/Appoint Title IX Coordinator and Non-Discrimination Compliance Coordinator
- Designate Depository, Attorney and Newspaper
- Designate Mullen Education Association as exclusive bargaining agent for next year's negotiations.
- Review, revise, adopt Board Code of Conduct
- Review, revise, adopt Chain of Command
- Review/Adopt District Goals

Professional Growth/Board Activity

- NASB Legislative Issues Conference
- ESU 16 Board Workshop
- NASB President's Retreat
- Board report on Participation in Insurance

FEBRUARY

Workshop

High School/Transportation Committee workshop

Regular Business

- Issuance and Approval of Administrative Contracts
- Consider and Adopt ESU 16 Contracts
- Consider/Adopt Academic Calendar for Following Year(s)
- Policy Review/Approval: 6004 Curriculum Development

Professional Growth/Board Activity

- NASA/NASB Education Forum
- Board Retreat

MARCH

Workshop

Elementary School/Technology Committee workshop

Regular Business

- Review NASB Board Awards of Achievement
- Policy Review/Approval
- Negotiated Agreement Must be Approved by March 25
- Teacher Contract Issuance and Approval

Professional Growth/Board Activity

- Back to the Basics of School Law for Board Members (2017)

**Mullen Public Schools
Board of Education
Annual Board Calendar
Proposed January 2022**

APRIL

Workshop

- Americanism Committee

Regular Business

- Policy Review/Approval
- Review/Approve Summer Project List
- Review/Approve Proposed Classified Salary Scale
- Review/Approve Substitute Rate
- Review/Approve Proposed Classified Staff Agreements for next school year.

MAY

Regular Business

- Review/Approve Extra Duty Positions/Contracts
- Approve Meal Prices
- Policy Review/Approval

JUNE

Regular Business

- Begin Review of District Handbooks
- Policy Review/Approval
- Appoint Superintendent as District Representative – including Non-discrimination Compliance Coordinator
- Review NASB Board Awards of Achievement

Professional Growth/Board Activity

- School Law Seminar

JULY

Regular Business

- 5045 Student Fees Hearing and Policy Review
- 5018 Parent Involvement Policy – Public Hearing and Review/Revise
- 5057 District Title 1 Parent and Family Engagement-Public Hearing and Review/Revise
- Review policy 5001 Compulsory Attendance and Excessive Absenteeism, policy 5035 Student Discipline and 5054 Student Bullying.
- Approval of District Handbooks
- Accept Propane Bid

Professional Growth/Board Activity

- NASB School Finance Workshop

AUGUST

Workshop

Elementary School/Technology Committee workshop

**Mullen Public Schools
Board of Education
Annual Board Calendar
Proposed January 2022**

Board Budget Workshop – early in September/Late August

Regular Business

- Certification of District’s Assessed Valuation – August 20
- Budget development
- Policy Review/Approval

SEPTEMBER

Workshop

High School/Transportation Committee workshop

Regular Business

- Board Budget Workshop – early in September/Late August
- Public Budget Hearing/Adopt Budget
- Tax Request Hearing and Consider Resolution
- Policy Review/Approval

Professional Growth/Board Activity

- Labor Relations Conference
- NASB Area Membership Meetings

OCTOBER

Workshop

Negotiations Committee workshop

Americanism Committee Presentation

- Review Enrollment- Principals
- Appoint Delegate Assembly Representative
- Policy Review/Approval

NOVEMBER

Workshop

Negotiations Committee workshop

Regular Business

- Annual Audit Review and Approval
- Review/Approve Winter Break Project List
- Distribute Board Self-Evaluation Form
- Policy Review/Approval

Professional Growth/Board Activity

- NASB/NASA State Education Conference

DECEMBER

Workshop

Superintendent Evaluation

Regular Business

- Annual Report
- Approve Bobcat Lease
- Complete Board Self-Evaluation

**Mullen Public Schools
Board of Education
Annual Board Calendar
Proposed January 2022**

- Policy Review/Approval



Mullen Public Schools
Home of the Broncos
404 N Blaine Ave
Mullen Nebraska 69152
308-546-2223



Administration Professional Goals

August 2021-July 2024

Communication/Visibility/Public Relations

- Be a visible and supportive presence in all Mullen Public School facilities.
- Visit and meet with staff members to discuss building expectations and discover what assistance and support they need to meet district goals at Mullen.
 - Be visible and approachable at all school activities and within the community
- Continue to increase the involvement of the Board of Education to continue and enhance committee work to aid in the district's efforts when planning future upgrades to the school system.
- Send weekly email updates to both the board and the staff.
- Make our staff and community aware of the great things going on in MPS.
 - Utilize columns in the paper, use of social media, use of Apptegy Thrillshare, email, phone calls, handwritten notes, and other methods of communication.
 - Solicit input from all stakeholders through:
 - Face to face meetings for all staff members
 - Surveys for students and staff
 - Surveys for parents and community members
- Continue to foster a climate of positivity that is conducive to student learning and a positive work environment where staff members enjoy coming to school every day.
- Continue to emphasize school safety initiatives and disaster plans by working hand in hand with local law enforcement and local entities to ensure we are on the same page.
- For all employees and students, be role models that exhibit honesty and integrity, a strong work ethic, high expectations of self and others, and energy & enthusiasm.

Instructional Leadership

- Work directly with the continuous improvement team in order to advance student achievement.
 - Work to support and achieve goals set by the CIP committee
- Guide students and staff to develop to follow the mission statement of MPS
 - Continue to work and support the homegrown "instructional model" that has been developed by our district.
 - Continue to evaluate curriculum/instructional materials and upgrade when necessary.
- Enhance the professional development plan and provide teachers with meaningful opportunities to enhance their instruction. Continue the Academic Learning walks throughout all buildings.
 - Continue to work with ESU 16 to align all curricular areas K-12.
 - Continue to work to involve all staff in committee work that directly affect the school.
- Continue to support WIN time in an effort to improve achievement scores on local, state and national assessments.
- Help ensure quality teacher evaluation is completed
 - Maintain high expectations for high quality instruction and student learning.
 - Challenge and support teachers to become instructional leaders.

Financial Leadership

- Make sure we end each fiscal year with more money received than spent.
- Communicate effectively with all stakeholders about the school budget and what we are spending and receiving each month.
- Be sure to apply for all appropriate grants that we may be able to receive and utilize.
- Continue to grow the depreciation fund and continue to maintain a sufficient cash reserve.
- Tell the story of school finance to be as transparent as possible to the taxpayers.

Administrative Report – September 2022

Regular Agenda Items:

4. Approve local sub certificates for Harlee Fisher, Nicole Hoffmann, Lexa Morrison, and Heather Phillips. **I recommend approval**
5. Approve purchase of Fast Bridge Assessments. These are the norm referenced assessments that are used at the K-5 level so we can maintain the recommendation through Rule 10. Our auditors would like all bills over the \$3,500 threshold to go through board approval prior to being approved through the bills which is agenda item 10. **I recommend approval.**
6. Approve purchase of Aptafund 4.1 software. This is the accounting software that the district uses to track funds. Our auditors would like all bills over the \$3,500 threshold to go through board approval prior to being approved through the bills which is agenda item 10. **I recommend approval.**
7. Approve the contract and purchase of PowerSchool school information service support from ESU 16. This is support to help manage PowerSchool. With a new guidance counselor, a new elementary principal, and a new elementary secretary, ESU 10 provided us with training and support in developing the new school year in the PowerSchool system. The also provide us with support during school days in case we need help with an issue in the PowerSchool system. We have been doing this for several years and the price has inflated much like everything else. Our auditors would like all bills over the \$3,500 threshold to go through board approval prior to being approved through the bills which is agenda item 10. **I recommend approval.**
8. Approve purchase of Striv TV. This is the streaming service that MPS provides for at home viewing. A lot of the cost is recouped through selling advertisements to be viewed during the contests downtime. Our auditors would like all bills over the \$3,500 threshold to go through board approval prior to being approved through the bills which is agenda item 8. **I recommend approval.**
11. Budget Hearing- This is a hearing for anyone to speak against the 2022-2023 Mullen School Budget.
12. Discuss, consider and take all necessary action to approve the 2022-2023 school district budget.
This is the exact budget that we talked about at the board budget workshop. **I recommend approval**
13. Discuss, consider and take all necessary action to revise wording on clause #14 in Policy 5045 Student Fees. This clause refers to fundraising activities where students may be able to provide donations rather than fundraise for the money. This wording was provided by Mr. Kvanvig who has been in charge of fundraising activities for a long time. **I recommend approval**
14. Discuss bids on 3 new suburbans to be used for transportation in 2023-2024.

None Agenda Items

NASB State Convention- 2022 State Education Conference will be held November 16-18 in person at the CHI Health Center, downtown Omaha. Please let me know if you would like to attend in person ASAP so I can get hotel accommodations. Registration opens September 13 which is the day after the board meeting.