

MULLEN BOARD OF EDUCATION

September 9, 2024

Regular Board Meeting Agenda

7:00 PM

1. Call to order, roll call, and excuse board member absences.
2. Approval of the August 12, 2024 Board Meeting minutes and the August 26, 2024 Special Meeting minutes.
3. Discuss, consider and take all necessary action to approve ALICAP as the insurance company for Mullen Public Schools and approve payment to ALICAP for the 2024-2025 school year.
4. Discuss consider and take all necessary action to approve the payment to M & M Electric for the new electrical grid for the kitchen.
5. Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$127.88.
6. Discuss, consider and take all necessary action to approve the following September claims: Payroll \$291,963.65, General Fund \$147,340.39, Lunch Fund \$8,157.04, and August Activity Fund \$33,936.94.
7. Public Comment
8. Discuss, consider and take all necessary action to approve the 2024-2025 Mullen Public Schools Budget.
9. Discuss, consider and take all necessary action to approve revisions to policy 5014 Homeless Students.
10. Discuss, consider and take all necessary action to approve the bid from Cooley Well Drilling, Inc. to repair the retaining wall at Mullen Elementary School.
11. Discuss, consider, and take all necessary action to approve Resolution "1" to policy 5004 Option Enrollment.
12. Administrative Reports
 - 12.a. Mr. Hoyt- Activities Director Report
 - 12.b. Mr. Mauler- Elementary Principal Report
 - 12.c. Mr. Kvanvig- 6-12 Principal Report
 - 12.d. Mr. Kuncl- Superintendent Report
13. Board Reports
14. Next Meeting - October 14, 2024 at 7:00 p.m.
15. 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 12, 2024

The regular meeting of the Mullen School Board was called to order at 7:00 p.m. by President Liza Simonson She announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Mike French, Travis Hampton, Dane Peterson, Casey Phillips, Liza Simonson, Patrick Wright. Also present were 3 administrators, 1 staff, 3 students, and 3 patrons, Carolee Brown, Tim Andersen, and Michael Stichka.

Motion by Dane Peterson, second by Casey Phillips to approve the minutes from the July 8, 2024 Regular Board Meeting. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Mike French: yes, Patrick Wright: yes, Travis Hampton: yes
yes: 6, no: 0

Motion by Casey Phillips, second by Patrick Wright to approve option enrollment students: Medora DeNaeyer, Keragan Welch, Avery Pollard, and Doris Boland. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Mike French: yes, Patrick Wright: yes, Travis Hampton: yes
yes: 6, no: 0

Motion by Casey Phillips, second by Dane Peterson to approve the 2024-2025 Southwest Nebraska Distance Education Network (SNDEN) dues. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Mike French: yes, Patrick Wright: yes, Travis Hampton: yes
yes: 6, no: 0

Motion by Casey Phillips, second by Travis Hampton to approve the claim from the Hooker County Tribune for \$146.33. Motion carried.

Casey Phillips: yes, Dane Peterson: Abstain (With Conflict), Liza Simonson: yes, Mike French: yes, Patrick Wright: yes, Travis Hampton: yes
yes: 5, no: 0, Abstain (With Conflict): 1

Motion by Casey Phillips, second by Travis Hampton to Approval of the following August claims: Payroll \$242,232.95, General Fund \$303,961.99, Lunch Fund \$119.95, July Depreciation Fund \$121,400.00, and July Activity Fund \$9,674.44. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Mike French: yes, Patrick Wright: yes, Travis Hampton: yes
yes: 6, no: 0

Public Comment was offered and no public comment was given.

Jadyn Anderson, Riley Hegland and Fayth Brown presented on the Mullen National FCCLA Conference. Tim Andersen was present as a parent representative for the Mullen FCCLA.

- National FCCLA was held in Seattle, Washington this year which 6 students attended. They completed fundraisers to attend the event and participated in the following events.

- FCCLA events at Nationals
 - Opening session with Keynote: Caleb Campbell: Former NFL linebacker
 - Fashion show
 - Business session
 - College and Opportunity EXPO
 - FCCLA Project Showcase
 - Red Talks 15 minute workshops

Motion by Travis Hampton, second by Dane Peterson to approve revisions to Policy 3004 General Purchasing and Procurement. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Mike French: yes, Patrick Wright: yes, Travis Hampton: yes
yes: 6, no: 0

Motion by Dane Peterson, second by Casey Phillips to approve revisions to Policy 3012 School Meal Program and Meal Charges. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Mike French: yes, Patrick Wright: yes, Travis Hampton: yes
yes: 6, no: 0

Motion by Dane Peterson, second by Travis Hampton to approve the revised gym/weight room membership agreement. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Mike French: yes, Patrick Wright: yes, Travis Hampton: yes
yes: 6, no: 0

Mr. Phil Hoyt provided the school board with a detailed activities report.

Mr. Mauler provided the school board with a detailed principal report.

Mr. Kvanvig provided the school board with a detailed 6-12 principal report.

Mr. Kuncl provided the board of education with a detailed district report.

President Liza Simonson declared the meeting adjourned at 8:22 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 26, 2024

The 2024-2025 Budget Workshop of the Mullen School Board was called to order at 6:00 p.m. by President Liza Simonson She announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Mike French, Travis Hampton, Dane Peterson, Casey Phillips, Liza Simonson, Patrick Wright. Also present were 3 administrators and Michael Stichka.

A detailed budget comparison of the last 5 fiscal years was presented to the board by Mr. Kuncl. The board discussed the options presented to them and determined the tax request for the 2024-2025 school year.

President Liza Simonson declared the meeting adjourned at 7:45 p.m.

Next meeting will be held on Monday September 9, 2024 with the 2024-2025 Budget Hearing beginning at 6:45 p.m., the Special Hearing to Set the 2024-2025 Tax Request at approximately 6:50 p.m. and the regular board meeting to follow at 7:00 p.m.

As soon as 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



Nebraska Association of School Boards
All Lines Interlocal Cooperative Aggregate Pool

NASB ALICAP PREMIUM CONTRIBUTION BILLING STATEMENT

Original notice for policy year 2024-2025

9/1/24 through 8/31/25

Name of School District/ESU: Mullen Public Schools

Workers Compensation:

Table with 5 columns: Class Code, Original estimated payroll, 9/1/24 Pool Rates, X, Cost. Rows include codes 8868, 9101, 7380, and a Total row.

Summary table for Workers Compensation contribution: Base premium contribution (\$19,797), Experience Modifier (0.89), Modified Premium (\$17,619), Premium Size Discount (\$1,375), total contribution required (\$16,243).

Property, Liability, Boiler and Machinery, Errors and Omissions: \$52,681

Contribution Due for 24-25 policy year \$68,924

Credits:

Table of credits: Owner Dividend Credit (\$2,765), Loss Control Credit (0), Total Credit (\$2,765).

Net Contribution Due for 24/25 Policy Year \$66,159

Legend of Classification Codes: 8868 = Professional employees, teachers, administrators, aides and clerical; 9101 = Custodians, cooks, and all other employees; 7380 = Bus Drivers

PLEASE MAKE CHECKS PAYABLE TO AND REMIT TO NASB ALICAP 1311 Stockwell Street Lincoln, NE 68502

Billing is subject to adjustment based upon audited payroll figures or upon any applicable statutory requirement.

Payment due no later than September 30, 2024



Nebraska Association of School Boards
All Lines Interlocal Cooperative Aggregate Pool

NASB ALICAP PREMIUM CONTRIBUTION BILLING STATEMENT
Original notice for policy year 2024-2025
9/1/24 through 8/31/25

Name of School District/ESU: **Mullen Public Schools**

Workers Compensation:

<u>Class Code</u>	<u>Original estimated payroll</u>		<u>9/1/24 Pool Rates</u>	<u>Cost</u>
8868	\$2,125,000	X	.0040	\$8,500
9101	\$210,000	X	.0323	\$6,783
7380	\$85,000	X	.0531	\$4,514
Total	<u>\$2,420,000</u>			

Base premium contribution	\$19,797
Experience Modifier (<i>times</i>)	<u>0.89</u>
Modified Premium	\$17,619
Premium Size Discount (<i>less</i>)	<u>\$1,375</u>
contribution required per estimated payroll figures	\$16,243

Property, Liability, Boiler and Machinery, Errors and Omissions: **\$52,681**

Contribution Due for 24-25 policy year **\$68,924**

Credits:

Owner Dividend Credit	<u>(\$2,765)</u>
Loss Control Credit	0

Total Credit **(\$2,765)**

Net Contribution Due for 24/25 Policy Year **\$66,159**

Legend of Classification Codes:

- 8868 = Professional employees, teachers, administrators, aides and clerical
- 9101 = Custodians, cooks, and all other employees
- 7380 = Bus Drivers

PLEASE MAKE CHECKS PAYABLE TO AND REMIT TO
NASB ALICAP
1311 Stockwell Street
Lincoln, NE 68502

Billing is subject to adjustment based upon audited payroll figures or upon any applicable statutory requirement.

Payment due no later than September 30, 2024



Nebraska Association of School Boards
All Lines Interlocal Cooperative Aggregate Pool

DATE: August 1, 2024
TO: All ALICAP member districts/ESU's
FROM: Megan Boldt – Director of ALICAP
SUBJECT: 2024-2025 Billing Statements

2024-2025 ALICAP Billing Statement Enclosed: Enclosed you will find your district's/ESU's 24-25 renewal billing statement. Please review this document and remit payment no later than September 30, 2024.

Renewal Explanation: As communicated at ALICAP's July Summer Workshops, ALICAP's board formally approved the property deductible change, effective 9-1-2024, to \$2,500 per occurrence. Administrators, please share this information with the appropriate central office staff members. **ALICAP's Property Deductible is now \$2,500 per occurrence.** However, the automobile physical damage deductible will remain at \$500. If anyone has questions regarding this change (the first deductible change since inception) please do not hesitate to reach out.

Breakdown of premium: Below is the package premium breakdown: Please share this information with your district/ESU's business manager.

Property = 67%
General Liability = 7%
Umbrella = 5%
Errors & Omissions = 3%
Auto= 18%

\$1.5 Million Dividend: The ALICAP Board of Trustess declared a \$1.5 million dollar dividend for the 2024-2025 policy year. This is another large dividend being returned to you, the OWNER! As always, this comes to your district/ESU in the form of a credit on your billing statement.

Thank you for another successful year with ALICAP!



Invoice

44175 Drive 796
Broken Bow, NE 68822

Date	Invoice #
8/28/2024	2196

Bill To
MULLEN PUBLIC SCHOOLS

P.O. Number	Terms	Finance Charge
		Past-due bills will be charged a 6% monthly fee

Quantity	Description	Amount
	INSTALL NEW SERVICE/WIRE KITHEN REMODEL	
4	250 MCM BIT CONNECTORS	1,344.00T
4	2 1/2" LOCKNUT	22.40T
4	2 1/2" MALE ADAPTOR	128.00T
2	2 1/2" EXPANSION COUPLING	224.00T
16	2 1/2" COUPLING	89.60T
6	1 1/2" 90 DEGREE ELBOW	184.80T
10	2 1/2" SCH.80 CONDUIT CARLON	140.00T
160	2 1/2" SCH.40 CONDUIT CARLON	1,576.96T
800	250 ALUM WIRE	6,648.00T
1	GROUND ROD	57.20T
1	GROUND ROD CLAMP	16.80T
80	UNDERGROUND TRENCH TAPE	67.20T
5	33+ TAPE	154.00T
4	RUBBER TAPE	257.60T
1	NO LOX ANTIOXIDIZER	30.80T
4	2 1/2" PLASTIC BUSHING	19.60T
4	2" MAILE ADAPTER	25.20T
4	2" LOCKNUT	19.60T
4	2" PLASTIC BUSHING	16.80T
3	COLOR TAPE	50.40T
4	1 1/2" PLUG KO	8.62T
2	1 1/4" PLUG KO	3.42T
4	1" PLUG KO	4.60T
2	3/4" PLUG KO	2.12T
8	1/2" PLUG KO	8.06T
8	#6 - BIT 2 HOLE	896.00T
1	GROUND BAR 18 HOLE	56.00T
40	4 THHN WIRE	151.20T
150	6 THHN WIRE	411.60T
70	8 THHN WIRE	107.80T
300	10 THHN WIRE	252.00T
800	12 THHN WIRE	448.00T
2	1" GROUNDING BUSHING	38.48T

	Total
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Invoice

Date	Invoice #
8/28/2024	2196

44175 Drive 796
Broken Bow, NE 68822

Bill To
MULLEN PUBLIC SCHOOLS

P.O. Number	Terms	Finance Charge
		Past-due bills will be charged a 6% monthly fee

Quantity	Description	Amount
1	3/4" GROUNDING BUSHING	16.18T
3	1/2" GROUNDING BUSHING	39.48T
30	1" EMT CONDUIT	179.76T
50	3/4" EMT CONDUIT	119.00T
50	1/2" EMT CONDUIT	67.20T
2	1" EMT RAIN TITE CONNECTORS	17.30T
4	1" RAIN TITE COUPLING	34.28T
4	3/4" EMT RAIN TITE CONNECTORS	18.70T
8	3/4" RAIN TITE COUPLING	38.76T
14	1/2" EMT RAIN TITE CONNECTORS	45.86T
2	1/2" RAIN TITE COUPLING	5.16T
5	1" MINNY EMT STRAP	16.80T
9	3/4" MINNY EMT STRAP	24.70T
1	8 X 8 X 4 JUNCTION BOX RAIN TITE	143.52T
8	1" SEAL TITE CONDUIT	112.00T
1	1" STRAIGHT SEAL TITE CONNECTOR	28.00T
1	1" 90 DEG. SEAL TITE CONNECTOR	33.60T
15	1/2" SEAL TITE CONDUIT	131.04T
6	1/2" STRAIGHT SEAL TITE CONNECTOR	55.78T
2	1/2" 90 DEG. SEAL TITE CONNECTOR	28.78T
2	1/2" RIGID COUPLING	11.20T
1	1/2" RIGID NIPPLE	7.70T
12	4" SQ METAL BOX	75.60T
7	RAISED SURFACE COVER	69.44T
7	GFCI 20 AMP COMMERCIAL WR DUPLEX OUTLET	343.00T
1	1 POLE COMMERCIAL SWITCH	3.02T
1	RAISED SURFACE 4 11/16 DOUBLE DECORA	32.40T
1	TAPCONN CONCRETE ANCHORS	110.00T
60	WIRENUTS	21.84T
15	GROUND PIGTAIL	25.20T
1	4 WIRE SURFACE RANGE OUTLET	14.46T
1	400AMP 3 PHASE 120/240 PANEL BOARD CAN	1,120.00T
1	400AMP 3 PHASE 120/240 PANEL BOARD INTERIOR	2,836.00T
1	400AMP 3 PHASE 120/240 PANEL BOARD 400 AMP BREAKER	3,072.80T

	Total
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Invoice

44175 Drive 796
Broken Bow, NE 68822

Date	Invoice #
8/28/2024	2196

Bill To
MULLEN PUBLIC SCHOOLS

P.O. Number	Terms	Finance Charge
		Past-due bills will be charged a 6% monthly fee

Quantity	Description	Amount
1	400AMP 3 PHASE 120/240 PANEL BOARD COVER	1,050.00T
1	400AMP 3 PHASE 120/240 PANEL BOARD BONDING KIT	28.00T
12	1 POLE 15-60 AMP SQ D QOB BREAKER	704.00T
4	2 POLE 15-60 AMP SQ D QOB BREAKER	291.20T
1	2 POLE 80 AMP SQ D QOB BREAKER	210.00T
1	3 POLE 60 AMP SQ D QOB BREAKER	686.00T
1	2 POLE 30 AMP SQ D QOB GFCI BREAKER	250.20T
95	2 THHN WIRE	598.50T
50	TY-RAP	28.00T
2	3" GROUND CLAMPS	218.40T
1	SQ D BREAKER LOCK	21.34T
6	1/2" FLEX CONDUIT	14.62T
1	1/2" FLEX TO EMT CONNECTOR	6.76T
1	1/2" 90 DEG. FLEX CONNECTOR	6.30T
10	3/4" SCH.40 CONDUIT CARLON	25.20T
1	3/4" ELBOW CARLON	22.40T
1	3/4" ADAPTER CARLON	3.50T
2	HOFFMAN CLOSURE PLATES	67.20T
4	PULLING LUBE	168.00T
2	SQUARE D FILLER PLATES	51.02T
1	PERMITS	200.00
2,400	MILEAGE	1,560.00
1	LODGING	300.00T
	MEALS	450.00T
	DEVIN LABOR	3,990.00
	MIKE LABOR	10,640.00
	TAX EXEMPT	0.00

Total	\$43,950.06
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Mullen Public Schools

September Claims 9/09/2024

PAYROLL

Fund	Description	Amount
01	GENERAL FUND	\$285,010.72
06	LUNCH FUND	\$6,952.93
Total		\$291,963.65

GENERAL FUND-Hooker County Tribune

Check Number	Payee	Description	Amount
21876	Hooker County Tribune	meeting notices, minutes/claims, adv	\$127.88

GENERAL FUND

Check Number	Payee	Description	Amount
21858	Amazon.com PBI	cameras, classroom/custodial/sports supplies	\$1,501.07
21859	Amplify	Elem SPED resources/license	\$1,405.72
21860	Apptegy	thrillshare media subscription renewal	\$3,681.73
21861	At&t	long distance phone service	\$84.12
21862	Bloom Pest Control	pest control maintenance	\$950.00
21863	Brett Mauler	cell phone reimb	\$75.00
21864	Chris Kuncl	cell phone reimb	\$100.00
21865	Consolidated	phone service	\$1,106.26
21866	Cooley Well Drilling & Trenching	kitchen project, pipe	\$4,433.74
21867	Daly Enterprises Shop	welding class supplies	\$548.07
21868	ESU #16	SPED meeting Vinton/Werth, Title 1 Contract	\$2,619.44
21869	ESU Coordinating Council	movie site license all school	\$570.00
21870	Gateway Motors Inc	suburban maint	\$20.48
21871	Handyman Hardware	maintenance, instructional supplies	\$305.51
21872	High Noon Books	SPED book set	\$54.75
21873	Hinton's Lock & Alarm	key fobs	\$262.35
21874	HireRight LLC	background screening services	\$306.60
21875	Hometown Leasing	copier lease contract	\$812.41
21877	Hot Lunch Fund	on-duty staff meals	\$56.00
21878	Ideal/Bluffs Facility Solutions	custodial supplies	\$5,725.74
21879	KSB School Law PC LLO	attorney fees, supt/bus mgr webinars	\$1,604.00
21880	Kwik Stop	gas	\$2,327.38
21881	M&M Electric	kitchen project electrical	\$43,950.06
21882	Macke's	supplies	\$258.79
21883	Menards - North Platte	classroom & maint supplies	\$1,339.72
21884	Mike Kvanvig	cell phone reimb	\$75.00
21885	Mullen Auto & Diesel LLC	vehicle maint	\$427.45
21886	Mullen Motor Co	vehicle maint	\$96.00
21887	NASB ALICAP	blanket insurance coverage	\$66,159.00
21888	Nebr Assoc Of School Boards	NAEP membership renewal	\$80.00
21889	Nebraska College of Technical Agriculture	Phillips professional Development	\$549.00
21890	Nebraska Council School Admin	Kvanvig membership renewal	\$435.00
21891	Nebraska Schoolmasters Club	annual dues	\$105.00
21892	NSASSP Region V	Kvanvig 2024-25 membership	\$60.00
21893	State Fire Marshal Agency/Boiler Div	annual boiler certificate	\$72.00
21894	Teacher's Discovery	Spanish Classroom posters	\$293.53
21895	U.S. Bank	classroom supplies, travel	\$450.45
21896	Village Of Mullen	utilities 7/23/24 - 8/22/24	\$4,439.02

TOTAL \$147,340.39

TOTAL GENERAL \$147,468.27

LUNCH FUND

Check Number	Payee	Description	Amount
3583	Macke's	food	\$780.96
3584	Sysco Lincoln	food & supplies	\$7,376.08
TOTAL			\$8,157.04

Mullen Public Schools

Cash Summary Report August 2024

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,955,146.52	\$74,733.00	(\$545,369.82)	\$1,484,509.70
02	DEPRECIATION FUND	\$197,403.13	\$201,092.52		\$398,495.65
03	EMPLOYEE BENEFIT FUND	\$77,028.87	\$269.07		\$77,297.94
06	LUNCH FUND	\$14,063.79	\$16,322.06	(\$972.70)	\$29,413.15
08	SPECIAL BUILDING FUND	\$442,297.33	\$1,545.01		\$443,842.34
09	QUAL SCHOOL CONSTR	\$0.00			\$0.00
05	ACTIVITY FUND	\$229,149.37	\$48,791.86	(\$33,936.94)	\$244,004.29
	PETTY CASH FUND	\$6,979.49	\$2,656.53	(\$4,023.58)	\$5,612.44
	CAFETERIA PLAN	\$6,920.45	\$625.03	(\$1,063.96)	\$6,481.52
		\$2,928,988.95	\$346,035.08	(\$585,367.00)	\$2,689,657.03

County Treasurer's Report September 2024 Receipts (August collections)

	GENERAL
HOOKE	\$461,001.99
CHERRY	\$194,144.69
THOMAS	\$60,369.29
TOTAL	\$715,515.97

Cash Summary Report YTD 2023-2024

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,348,172.03	\$4,467,445.59	(\$4,331,107.92)	\$1,484,509.70
02	DEPRECIATION FUND	\$370,939.72	\$213,660.93	(\$186,105.00)	\$398,495.65
03	EMPLOYEE BENEFIT FUND	\$74,087.19	\$3,210.75	\$0.00	\$77,297.94
06	LUNCH FUND	\$53,813.48	\$114,479.57	(\$138,879.90)	\$29,413.15
08	SPECIAL BUILDING FUND	\$425,406.30	\$18,436.04	\$0.00	\$443,842.34
09	QUAL SCHOOL CONSTR	\$11,275.59	\$364.88	(\$11,640.47)	\$0.00
05	ACTIVITY FUND	\$247,172.29	\$248,799.85	(\$251,967.85)	\$244,004.29
	PETTY CASH FUND	\$5,000.00	\$48,671.61	(\$48,059.17)	\$5,612.44
	CAFETERIA PLAN	\$8,527.19	\$7,736.77	(\$9,782.44)	\$6,481.52
		\$2,544,393.79	\$5,122,805.99	(\$4,977,542.75)	\$2,689,657.03

Check Summary

Sorted by Check Number.
From 08/01/2024 to 08/31/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
007EFT	Mullen	Printed	08/09/2024	PEPSI COLA OF WESTERN NE		5100144326	HS pop	159.85
039016	Mullen	Printed	08/06/2024	4J Designs		202101	Youth FB camp tees	278.25
039017	Mullen	Printed	08/06/2024	MIKE BROWN		Coach's Clinic 2024	reimb meals coach's clinic	18.38
039018	Mullen	Printed	08/06/2024	KYLE HOYT		AHA Shop CPR	reimb CPR online class	36.00
039019	Mullen	Printed	08/06/2024	Thomas Ksiazek		8/6/2024	CPR/AED Certification fees and mileage (8)	256.48
039020	Mullen	Printed	08/06/2024	Nichole Ourada		AHA Shop CPR	reimb CPR online class	36.00
039021	Mullen	Printed	08/06/2024	University of Wyoming		DeNaeyer W10300355	Dare to Dream Scholarship Gabriel DeNaeyer	300.00
039022	Mullen	Printed	08/06/2024	Bo Cribelli		AHA Shop CPR	reimb CPR online class	36.00
039023	Mullen	Printed	08/13/2024	Amazon Capital Services, Inc	A24-0054	3CDQ	Baden Lexum Premium Composite Volleyball	1,305.72
039024	Mullen	Printed	08/13/2024	Kay M. Dent		Amazon/Dicks	reimb summer work horse shirts	180.87
039025	Mullen	Printed	08/13/2024	Dutton-Lainson Company		DL-WHS S37293-2	lights for ball field	12,726.00
039026	Mullen	Printed	08/13/2024	Emporia State University		2024 Scholarship	Erika Massey ID#E11140155	500.00
039027	Mullen	Printed	08/13/2024	Arla Kvanvig		2024 coach's clini	reimb meals coach's clinic	21.95
039028	Mullen	Printed	08/13/2024	Kwik Stop		8918171	summer team camp gas	25.38
039029	Mullen	Printed	08/13/2024	Licking Redi-Mix LLC		1047	concrete blocks & delivery	4,350.00
039030	Mullen	Printed	08/13/2024	NSAA		24-25 rulebooks	2024-25 rule books (5)	40.00
039031	Mullen	Printed	08/13/2024	U.S. Bank		***8210 July 2025	credit card purchases	7,894.73
039032	Mullen	Printed	08/22/2024	Arla Kvanvig		shop CPR	reimb CPR online class	36.00
039033	Mullen	Printed	08/22/2024	Nebraska Wesleyan University		Andersen ID 898487	Andersen 2024 Dare to Dream Scholarship	500.00
039034	Mullen	Printed	08/22/2024	Stadium Sports		13863	athletic supplies	3,909.75
039035	Mullen	Printed	08/22/2024	AWARDS UNLIMITED INC		206615	medals&rosettes: JH wrestling,JVgolf,art show	377.90
039036	Mullen	Printed	08/22/2024	SAMS CLUB/Synchrony Bank		8/8/2024 statement	XC Colorado camp supplies	143.68
039037	Mullen	Printed	08/22/2024	University of NE Lincoln		Ethan Hardin NUID 92734546	E Hardin 2024 Red Cross Scholarship	250.00
039038	Mullen	Printed	08/28/2024	Ainsworth High School		2024 Girls Golf Invite	girls golf entry fee	60.00
039039	Mullen	Printed	08/28/2024	Creek Valley Schools		CVS Storm Girls Golf Invite	girls golf entry fee	45.00
039040	Mullen	Printed	08/28/2024	North Platte Public Schools Activities		Cross Country Invitational 8/29/24	cross country entry fee	125.00
039041	Mullen	Printed	08/28/2024	Capital One		637663	Ipad for FB stats	224.00
039042	Mullen	Printed	08/28/2024	Wayne State College Admissions Office		S Cheever ID 47722942	Los Broncos Scholarship Samantha Cheever	100.00

Report Total: 33,936.94

Check Detail

Sorted by Check Number, Site ID.
From 08/01/2024 to 08/31/2024.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
007EFT Printed	08/09/2024 08/09/2024	PEPSI COLA OF WESTERN NE Mullen 0425	No 5100144326 Pepsi Cola	Pam Ginkens HS pop	Pam Ginkens	Pam Ginkens	159.85
039016 Printed	08/06/2024 08/06/2024	4J Designs Mullen 1802	No 202101 Bronco Football	Pam Ginkens Youth FB camp tees	Pam Ginkens	Pam Ginkens	278.25
039017 Printed	08/06/2024 08/06/2024	MIKE BROWN Mullen 5065	No Coach's Clinic 2024 Travel	Pam Ginkens reimb meals coach's clinic	Pam Ginkens	Pam Ginkens	18.38
039018 Printed	08/06/2024 08/06/2024	KYLE HOYT Mullen 5070	No AHA Shop CPR Dues & Fees	Pam Ginkens reimb CPR online class	Pam Ginkens	Pam Ginkens	36.00
039019 Printed	08/06/2024 08/06/2024	Thomas Ksiazek Mullen 5070	Yes 8/6/2024 Dues & Fees	Pam Ginkens CPR/AED Certification fees and mileage (8)	Pam Ginkens	Pam Ginkens	256.48
039020 Printed	08/06/2024 08/06/2024	Nichole Ourada Mullen 5070	No AHA Shop CPR Dues & Fees	Pam Ginkens reimb CPR online class	Pam Ginkens	Pam Ginkens	36.00
039021 Printed	08/06/2024 08/06/2024	University of Wyoming Mullen 1950	No DeNaeyer W10300355 Scholarships	Pam Ginkens Dare to Dream Scholarship Gabriel DeNaeyer	Pam Ginkens	Pam Ginkens	300.00
039022 Printed	08/06/2024 08/06/2024	Bo Cribelli Mullen 5070	No AHA Shop CPR Dues & Fees	Pam Ginkens reimb CPR online class	Pam Ginkens	Pam Ginkens	36.00
039023 Printed	08/13/2024 08/13/2024 A24-0055	Amazon Capital Services, Inc Mullen 0400	No 1F9T CONCESSIONS	Pam Ginkens Ice Cream mix	Pam Ginkens	Pam Ginkens	-0.11
039023 Printed	08/13/2024 08/13/2024 A24-0053	Amazon Capital Services, Inc Mullen 0400	No WINM CONCESSIONS	Pam Ginkens Hilltop concession cooler	Pam Ginkens	Pam Ginkens	909.99
039023 Printed	08/13/2024 08/13/2024 A24-0055	Amazon Capital Services, Inc Mullen 0400	No 1F9T CONCESSIONS	Pam Ginkens Ice Cream mix	Pam Ginkens	Pam Ginkens	110.90
039023 Printed	08/13/2024 08/13/2024 A24-0054 A24-0054	Amazon Capital Services, Inc Mullen 1805 1805	No 3CDQ Lady Bronco Volleyball Club Lady Bronco Volleyball Club	Pam Ginkens Baden Lexum Premium Composite Volleyball	Pam Ginkens	Pam Ginkens	299.94 -15.00 <hr/> 284.94
039024 Printed	08/13/2024 08/13/2024	Kay M. Dent Mullen 1805	No Amazon/Dicks Lady Bronco Volleyball Club	Pam Ginkens reimb summer work horse shirts	Pam Ginkens	Pam Ginkens	100.91

Check Detail

Sorted by Check Number, Site ID.
From 08/01/2024 to 08/31/2024.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
		1806	Bronco Lady Basketball				79.96
							180.87
039025 Printed	08/13/2024 08/13/2024	Dutton-Lainson Company Mullen 1100	No DL-WHS S37293-2 lights for ball field SUMMER & YOUTH RECREATION	Pam Ginkens	Pam Ginkens	Pam Ginkens	12,726.00
039026 Printed	08/13/2024 08/13/2024	Emporia State University Mullen 1955	No 2024 Scholarship Marilyn Downing Scholarship est 2019	Pam Ginkens	Pam Ginkens	Pam Ginkens	500.00
039027 Printed	08/13/2024 08/13/2024	Arla Kvanvig Mullen 5065	No 2024 coach's clini Travel	Pam Ginkens	Pam Ginkens	Pam Ginkens	21.95
039028 Printed	08/13/2024 08/13/2024	Kwik Stop Mullen 1100	No 8918171 SUMMER & YOUTH RECREATION	Pam Ginkens	Pam Ginkens	Pam Ginkens	25.38
039029 Printed	08/13/2024 08/13/2024	Licking Redi-Mix LLC Mullen 3200	Yes 1047 Green House Project	Pam Ginkens	Pam Ginkens	Pam Ginkens	4,350.00
039030 Printed	08/13/2024 08/13/2024	NSAA Mullen 5000	No 24-25 rulebooks NSAA Activities	Pam Ginkens	Pam Ginkens	Pam Ginkens	40.00
039031 Printed	08/13/2024 08/13/2024	U.S. Bank Mullen 0520 0800 1100 1801 1805 5065	No ***8210 July 2025 FCCLA--NATIONAL ANNUAL SUMMER & YOUTH RECREATION Broncos Cross Country Lady Bronco Volleyball Club Travel	Pam Ginkens	Pam Ginkens	Pam Ginkens	4,879.97 1,599.70 119.31 1,114.00 70.67 111.08
							7,894.73
039032 Printed	08/22/2024 08/22/2024	Arla Kvanvig Mullen 5000	No shop CPR NSAA Activities	Pam Ginkens	Pam Ginkens	Pam Ginkens	36.00
039033 Printed	08/22/2024 08/22/2024	Nebraska Wesleyan University Mullen 1950	No Andersen ID 898487 Scholarships	Pam Ginkens	Pam Ginkens	Pam Ginkens	500.00
039034 Printed	08/22/2024 08/22/2024	Stadium Sports Mullen 5000	No 13864 NSAA Activities	Pam Ginkens	Pam Ginkens	Pam Ginkens	226.45
039034 Printed	08/22/2024 08/22/2024	Stadium Sports Mullen 5002	No 13868 Football	Pam Ginkens	Pam Ginkens	Pam Ginkens	1,964.90
039034 Printed	08/22/2024 08/22/2024	Stadium Sports Mullen	No 13863	Pam Ginkens	Pam Ginkens	Pam Ginkens	athletic supplies

Check Detail

Sorted by Check Number, Site ID.
From 08/01/2024 to 08/31/2024.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
		5005	Volleyball				518.70
039034 Printed	08/22/2024 08/22/2024	Stadium Sports Mullen	No 13865 5006 Girls Basketball 5007 Boys Basketball	Pam Ginkens basketball supplies	Pam Ginkens	Pam Ginkens	429.15 429.15 <hr/> 858.30
039034 Printed	08/22/2024 08/22/2024	Stadium Sports Mullen	No 13869 5008 Wrestling 5009 Track & Field	Pam Ginkens wrestling & track supplies	Pam Ginkens	Pam Ginkens	299.70 41.70 <hr/> 341.40
039035 Printed	08/22/2024 08/22/2024	AWARDS UNLIMITED INC Mullen	No 206615 1600 ART CLUB 5008 Wrestling 5011 Boys Golf	Pam Ginkens medals&rosettes: JH wrestling,JVgolf,art show	Pam Ginkens	Pam Ginkens	29.49 219.80 128.61 <hr/> 377.90
039036 Printed	08/22/2024 08/22/2024	SAMS CLUB/Synchrony Bank Mullen	No 8/8/2024 statement 1801 Broncos Cross Country	Pam Ginkens XC Colorado camp supplies	Pam Ginkens	Pam Ginkens	143.68
039037 Printed	08/22/2024 08/22/2024	University of NE Lincoln Mullen	No Ethan Hardin NUIDE 1950 92734546 Scholarships	Pam Ginkens E Hardin 2024 Red Cross Scholarship	Pam Ginkens	Pam Ginkens	250.00
039038 Printed	08/28/2024 08/28/2024	Ainsworth High School Mullen	No 2024 Girls Golf 5004 Invite Girls Golf	Pam Ginkens girls golf entry fee	Pam Ginkens	Pam Ginkens	60.00
039039 Printed	08/28/2024 08/28/2024	Creek Valley Schools Mullen	No CVS Storm Girls 5004 Golf Invite Girls Golf	Pam Ginkens girls golf entry fee	Pam Ginkens	Pam Ginkens	45.00
039040 Printed	08/28/2024 08/28/2024	North Platte Public Schools Mullen	No Cross Country 5001 Invitational 8/29/24 Cross Country	Pam Ginkens cross country entry fee	Pam Ginkens	Pam Ginkens	125.00
039041 Printed	08/28/2024 08/28/2024	Capital One Mullen	No 637663 5002 Football	Pam Ginkens Ipad for FB stats	Pam Ginkens	Pam Ginkens	224.00
039042 Printed	08/28/2024 08/28/2024	Wayne State College Admissions Office Mullen	No S Cheever ID 1400 47722942 SPANISH CLUB	Pam Ginkens Los Broncos Scholarship Samantha Cheever	Pam Ginkens	Pam Ginkens	100.00
Grand Total :							<hr/> 33,936.94

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 08/01/2024 to 08/31/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Mullen	Mullen Public Schools Activities Fund							
A	ACTIVITIES							
0100	Fund Transfers In			0.00	42,000.00	0.00	-42,000.00	0.00
0120	Hill Top Gym & Weight Room			15,703.03	90.00	0.00	0.00	15,793.03
0130	Wrestling Clocks			200.00	0.00	0.00	0.00	200.00
0175	Doug Young Memorial			5,664.16	0.00	0.00	0.00	5,664.16
0180	Dan Brost Memorial			1,925.85	0.00	0.00	0.00	1,925.85
0185	Chuck Hafer Memorial			746.96	0.00	0.00	0.00	746.96
0190	Keith Sauls Memorial			10,906.40	0.00	0.00	0.00	10,906.40
0195	Lee Isom Memorial			730.00	0.00	0.00	0.00	730.00
0250	Banking			9,713.40	851.81	0.00	0.00	10,565.21
0300	Media			6,887.53	1,000.00	0.00	0.00	7,887.53
0400	CONCESSIONS			3,897.05	0.00	1,020.78	0.00	2,876.27
0425	Pepsi Cola			7,011.94	35.05	159.85	0.00	6,887.14
0430	Vending Machine			869.41	98.00	0.00	0.00	967.41
0450	Wellness			1,794.24	0.00	0.00	158.89	1,953.13
0455	ELEVATE			5,695.59	0.00	0.00	0.00	5,695.59
0500	FCCLA--LOCAL			2,859.28	0.00	0.00	0.00	2,859.28
0510	FCCLA--DISTRICT 10			1,003.37	0.00	0.00	0.00	1,003.37
0520	FCCLA--NATIONAL			5,055.85	1,036.00	4,879.97	0.00	1,211.88
0724	Class of 2024			1,199.46	0.00	0.00	-1,199.46	0.00
0725	Class of 2025			1,422.16	0.00	0.00	0.00	1,422.16
0726	Class of 2026			5,185.37	0.00	0.00	500.00	5,685.37
0727	Class of 2027			4,365.24	0.00	0.00	699.46	5,064.70
0728	Class of 2028			2,387.56	0.00	0.00	0.00	2,387.56
0729	Class of 2029			2,125.65	0.00	0.00	0.00	2,125.65
0730	Class of 2030			734.27	0.00	0.00	0.00	734.27
0800	ANNUAL			5,020.56	70.00	1,599.70	0.00	3,490.86
0825	Digital Yearbooks			1,082.15	0.00	0.00	0.00	1,082.15
0850	Computer/Technology			2,797.17	0.00	0.00	0.00	2,797.17
0900	MUSIC			711.99	0.00	0.00	0.00	711.99
0950	BAND/MUSIC CLUB			1,449.05	0.00	0.00	0.00	1,449.05
1000	SHOP			5,874.31	374.00	0.00	0.00	6,248.31
1010	PlasmaCam/Power Drive			4,091.94	0.00	0.00	0.00	4,091.94
1020	Mullen Markings (Engraving Business)			-1,427.99	0.00	0.00	0.00	-1,427.99
1050	FFA			8,560.36	1,281.00	0.00	0.00	9,841.36
1100	SUMMER & YOUTH RECREATION			26,342.48	0.00	12,870.69	0.00	13,471.79
1125	ELEMENTARY ACTIVITIES			529.78	0.00	0.00	0.00	529.78
1150	PLAYGROUND			1,319.68	0.00	0.00	0.00	1,319.68
1300	CHEERLEADERS			0.00	0.00	0.00	0.00	0.00
1400	SPANISH CLUB			2,481.58	0.00	100.00	0.00	2,381.58
1500	NATIONAL HONOR SOCIETY			1,836.09	811.00	0.00	0.00	2,647.09
1520	Quiz Bowl			1,156.23	0.00	0.00	0.00	1,156.23
1550	FLORIDA SCIENCE			1,251.86	0.00	0.00	0.00	1,251.86
1600	ART CLUB			3,786.84	0.00	29.49	0.00	3,757.35

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 08/01/2024 to 08/31/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1700	STUDENT COUNCIL			2,469.24	0.00	0.00	0.00	2,469.24
1750	Bronco Brew			982.03	0.00	0.00	0.00	982.03
1800	M CLUB			1,893.79	0.00	0.00	0.00	1,893.79
1801	Broncos Cross Country			4,768.04	0.00	1,257.68	0.00	3,510.36
1802	Bronco Football			17,521.19	0.00	278.25	0.00	17,242.94
1804	Bronco Girls Golf			0.00	0.00	0.00	0.00	0.00
1805	Lady Bronco Volleyball Club			12,917.43	0.00	456.52	0.00	12,460.91
1806	Bronco Lady Basketball			7,210.38	0.00	79.96	0.00	7,130.42
1807	Bronco Basketball			2,436.46	0.00	0.00	0.00	2,436.46
1808	Bronco Wrestling			10,190.71	0.00	0.00	0.00	10,190.71
1809	Bronco Track Team			2,437.32	0.00	0.00	0.00	2,437.32
1811	Bronco Boys Golf			6,623.06	270.00	0.00	0.00	6,893.06
1820	Bronco Play Production			1,188.35	0.00	0.00	0.00	1,188.35
1825	Bronco Speech			1,245.96	0.00	0.00	0.00	1,245.96
1840	Bronco Journalism			-52.98	0.00	0.00	52.98	0.00
1950	Scholarships			3,195.62	0.00	1,050.00	0.00	2,145.62
1955	Marilyn Downing Scholarship est 2019			6,884.78	0.00	500.00	0.00	6,384.78
2200	TURNER FOUNDATION			706.99	0.00	0.00	0.00	706.99
3000	MATH-SCIENCE COALITION			3,553.23	0.00	0.00	0.00	3,553.23
3100	STEM			1,565.58	0.00	0.00	0.00	1,565.58
3200	Green House Project			18,252.47	0.00	4,350.00	0.00	13,902.47
A Totals:				270,937.50	47,916.86	28,632.89	-41,788.13	248,433.34

B NSAA Activities		Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5000	NSAA Activities			-1,031.54	0.00	302.45	1,031.54	-302.45
5001	Cross Country			-488.70	0.00	125.00	488.70	-125.00
5002	Football			-7,303.86	0.00	2,188.90	7,303.86	-2,188.90
5004	Girls Golf			-437.71	0.00	105.00	437.71	-105.00
5005	Volleyball			-344.80	0.00	518.70	344.80	-518.70
5006	Girls Basketball			-1,979.18	0.00	429.15	1,979.18	-429.15
5007	Boys Basketball			-2,646.33	0.00	429.15	2,646.33	-429.15
5008	Wrestling			-2,389.91	0.00	519.50	2,389.91	-519.50
5009	Track & Field			-2,887.41	0.00	41.70	2,887.41	-41.70
5011	Boys Golf			-633.40	0.00	128.61	633.40	-128.61
5012	Play Production			-995.16	0.00	0.00	995.16	0.00
5013	Speech			-166.87	0.00	0.00	166.87	0.00
5014	Journalism			0.00	0.00	0.00	0.00	0.00
5050	Admissions			13,276.99	875.00	0.00	-13,276.99	875.00
5060	Officials			-11,320.00	0.00	0.00	11,320.00	0.00
5065	Travel			-8,842.13	0.00	151.41	8,842.13	-151.41
5070	Dues & Fees			-13,598.12	0.00	364.48	13,598.12	-364.48
B Totals:				-41,788.13	875.00	5,304.05	41,788.13	-4,429.05

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 08/01/2024 to 08/31/2024.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Mullen Activity Totals:		229,149.37	48,791.86	33,936.94	0.00	244,004.29

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Mullen Checking:			48,791.86	33,936.94		
Mullen Investment:						
Mullen Bank Balances:	229,149.37		48,791.86	33,936.94	0.00	244,004.29

Report Activity Totals:	229,149.37	48,791.86	33,936.94	0.00	244,004.29
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ALL Data

Check Summary Report

Arranged by:
Check Number

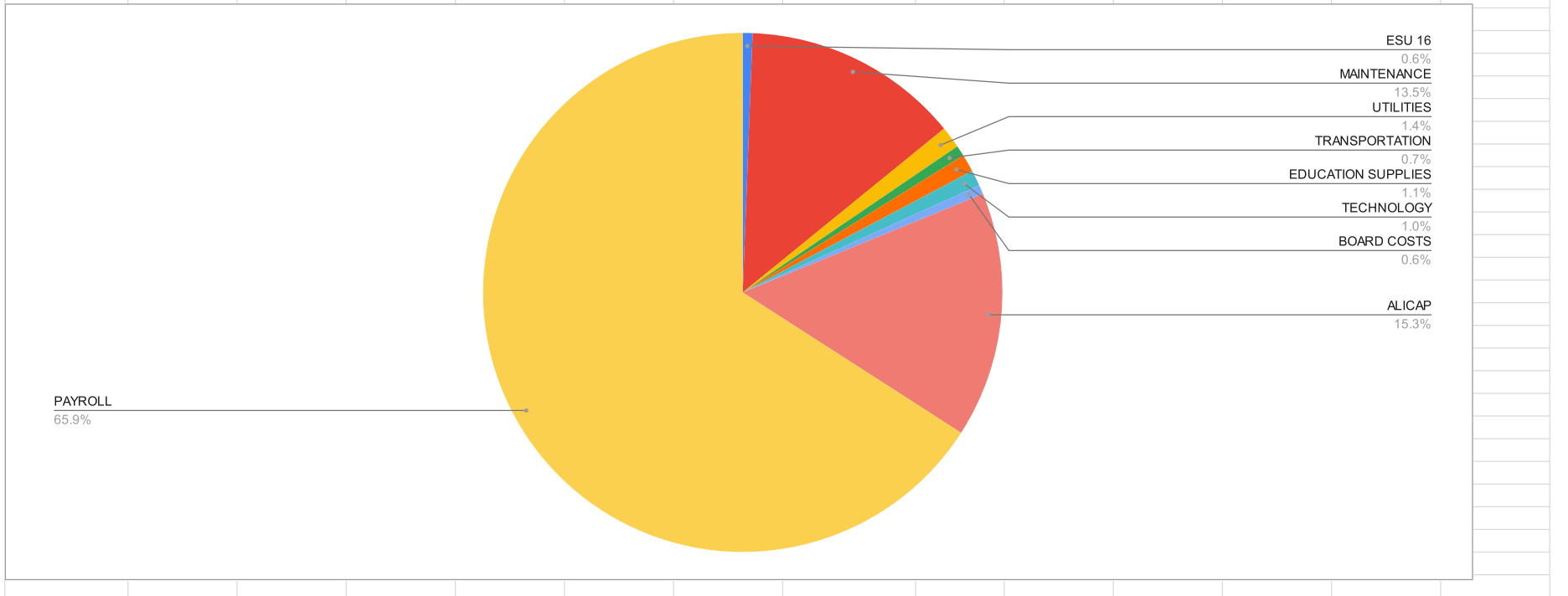
Date: 08/01/2024 thru 08/31/2024

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007173	C	08/01/2024	BLUE CROSS BLUE SHIELD		premiums	3,671.17
007175	O	08/30/2024	MULLEN SCHOOL DISTRICT		transfer FY interest	352.41

Report Total: 4,023.58

2024-2025 MULLEN PUBLIC SCHOOLS GENERAL FUND EXPENDITURE DATA

	ESU 16	Maintenance	Utilities	Transportation	Ed Supplies	Tech Supplies	Board/Admin Costs	Insurance	Payroll	Bills	Total	Transfers	
September 2024	\$2,619.44	\$58,468.19	\$5,879.40	\$2,871.31	\$4,735.32	\$4,251.73	\$2,483.88	\$66,159.00	\$285,010.72	\$147,468.27	\$432,478.99	\$0.00	
October 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
March 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
July 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195,000.00
	\$2,619.44	\$58,468.19	\$5,879.40	\$2,871.31	\$4,735.32	\$4,251.73	\$2,483.88	\$66,159.00	\$285,010.72	\$147,468.27	\$432,478.99	\$195,000.00	\$627,478.99
	0.006	0.135	0.014	0.007	0.011	0.010	0.006	0.153	0.659	0.341			
Budgeted Amount	\$200,000.00	\$197,000.00	\$190,000.00	\$125,000.00	\$135,000.00	\$95,000.00	\$63,000.00	\$85,000.00	\$3,410,000.00	\$1,090,000.00	\$4,500,000.00	\$195,000.00	\$4,695,000.00
Remaining	\$197,380.56	\$138,531.81	\$184,120.60	\$122,128.69	\$130,264.68	\$90,748.27	\$60,516.12	\$18,841.00	\$3,124,989.28	\$942,531.73	\$4,067,521.01	\$0.00	\$4,067,521.01



PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** After signing in at the meeting, you will be recognized. When you have been recognized, please identify yourself, including an address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedure to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

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 9 day of September, 2024 at 6:45 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)
	2022-2023 (1)	2023-2024 (2)	2024-2025 (3)			
General	\$ 4,119,042.59	\$ 4,421,756.00	\$ 5,100,814.72	\$ 1,100,000.00	\$ 3,056,725.72	\$ 3,175,847.00
Depreciation	\$ 201,613.00	\$ 186,105.00	\$ 554,293.43		\$ 554,293.43	
Employee Benefit	\$ -	\$ -	\$ 78,734.02	\$ -	\$ 78,734.02	
Activities	\$ 189,685.25	\$ 241,277.83	\$ 474,654.44	\$ -	\$ 474,654.44	
School Nutrition	\$ 125,199.35	\$ 137,907.20	\$ 165,743.23	\$ -	\$ 165,743.23	
Bond	\$ 96,116.25	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 18,311.41	\$ -	\$ 453,604.32		\$ 453,604.32	\$ -
Qualified Capital Purpose Undertaking	\$ 505,518.75	\$ 11,640.47	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 5,255,486.60	\$ 4,998,686.50	\$ 6,827,844.16	\$ 1,100,000.00	\$ 4,783,755.16	\$ 3,175,847.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ -	\$ 3,175,847.00	\$ 3,175,847.00

5014 Homeless Students

- 1. General Policy.** The District will provide tuition free education for homeless children and youth who are in the district and accord them the educational rights and legal protections provided by state and federal law. Homeless children and youth shall not be stigmatized or segregated on the basis of their status as homeless and shall have access to the same services offered to other students. It is the intent of this policy to remove barriers to the enrollment and retention of homeless children and youth in the District.

- 2. Homeless Liaison.** The District's homeless liaison is the school guidance counselor. Students in homeless situations who require assistance should contact the liaison at 308-546-2223 or in person at 404 N. Blaine, Mullen. The liaison's responsibilities include:
 - a. Ensuring homeless children and youth are identified through coordination with the Nebraska Department of Education, community groups, and other school personnel;
 - b. Receiving training regarding state and federal law governing homeless children and youth;
 - c. Ensuring homeless children and youth and their families are referred to appropriate health care, housing, and other relevant service providers and programs available in the community;
 - d. Assisting other District personnel to work with homeless children and youth and their families on regular attendance, participation in programs and activities of the District, and completing academic work to meet academic standards of the District;
 - e. Assisting homeless children and youth and working with other District employees to prepare for and improve college readiness, including assistance with applications, selection, financial aid, and status verification for purposes of the Free Application for Federal Student Aid; and
 - f. Carrying out other aspects of this policy.

- 3. Definitions**
 - a. "Homeless children and youth" means individuals who lack a fixed, regular, and adequate nighttime residence and includes:
 - i. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a

similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;

- ii. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
 - iii. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
 - iv. Migratory children who qualify as homeless for the purposes of this subtitle because the children are living in circumstances described in clauses (i) through (iii).
- b. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by an act of Congress or by state law.
 - c. "Child" and "youth" refers to persons who, if they were children of residents of the District, would be entitled to a free education.
 - d. The term "unaccompanied youth" shall mean a homeless child or youth not in the physical custody of a parent or guardian.
 - e. "School of origin" means the school that the child or youth attended when permanently housed, or the school in which the child or youth was last enrolled.

4. School Stability and Enrollment. Generally, the District presumes that keeping a homeless child or youth in their school of origin is in the child's best interest unless it is contrary to a request of the child's parent, guardian, or in the case of an unaccompanied youth, the youth. The District will also consider factors including, but not limited to: the impact of mobility on achievement, education, health, and safety of the child.

5. Strategies to Address Enrollment Delays. In order to address enrollment delays resulting from homelessness, the school district shall immediately enroll homeless students even if they are unable to produce records normally required for enrollment such as immunization and medical records, residency documents, birth certificates, school records, or other documentation, or guardianship documents. The school district

shall immediately contact the school last attended by the student to obtain academic and other records. The school district's homeless liaison shall assist in obtaining necessary immunizations, or immunization or medical records.

6. Transportation. Transportation shall be provided to homeless students to the extent required by law and comparable to that provided to students who are not homeless. At the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), transportation shall be provided to and from the school of origin as follows:

- a. If the homeless child or youth continues to live in the area served by the school district, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the school district.
- b. If the homeless child's or youth's living arrangements in the area served by the school district terminate and the child or youth, though continuing his or her education in the school district, begins living in an area served by another school district, the school district and the new school district in which the homeless child or youth is living shall negotiate to agree upon a method to apportion the responsibility and costs for providing the child with transportation to and from the school district. If the districts are unable to agree, the responsibility and cost for transportation shall be shared equally.

7. Records. The District will maintain and respond to requests for enrollment records for homeless children or youth consistent with its record policies and state and federal record laws. Any information about a homeless child's or youth's living situation shall be treated as a confidential education record and shall not be deemed directory information.

8. Dispute Process. If a dispute arises over school selection or enrollment in a school:

- a. The child or youth shall be admitted immediately to the school in which enrollment is sought, pending resolution of the dispute;
- b. The child, youth, parent, or guardian shall be referred to the

district's homeless liaison who shall carry out the dispute resolution process within (30) thirty calendar days after receiving notice of the dispute;

- c. The parent or guardian of the child or youth or, in the case of an unaccompanied youth, the youth, shall be provided with a written explanation of the school's decision regarding school selection or enrollment, including the rights of the parent, guardian, or unaccompanied youth to appeal the decision within (30) thirty calendar days of the time such complaint or dispute is brought.
- d. In the case of an unaccompanied youth, the homeless liaison shall ensure that the youth is immediately enrolled in the school in which enrollment is sought pending resolution of the dispute.

9. Appeal Process

- a. **Nebraska Department of Education.** If the Complainant is not satisfied with the written decision of the District after the dispute resolution process, the Complainant may appeal the decision of the District to the Commissioner of the Nebraska Department of Education within (30) thirty calendar days of receipt of the decision from the District, pursuant to Nebraska Department of Education Rule 19.
- b. **State Board of Education.** If the Complainant is not satisfied with the decision of the Commissioner, the Complainant may file a Petition with the State Board of Education within (30) thirty calendar days of the receipt of the decision of the Commissioner pursuant to Nebraska Department of Education Rule 19.

Adopted on: May 8, 2017

Reviewed on: _____

Revised on: September 9, 2024

Cooley Well Drilling Inc

P.O. Box 182

Mullen, NE 69152-0182

Estimate

Date	Estimate #
8/9/2024	198

prices good through
8/24/2024

Name / Address
Mullen Public Schools PO Box 127 Mullen, NE 69152

Description	Qty	Cost	Total
2x2x6 block to Mullen	100	85.00	8,500.00
2x2x3 block to Mullen	4	58.00	232.00
Remove fence, existing block, trees/roots, install above		10,275.00	10,275.00
Note: Need to get permission from Jake Ginkens. This does not include a fence on top.			
Sales Tax (5.5%)			\$0.00
Total			\$19,007.00

Cooley Well Drilling Inc., makes no guarantee of production, quantity or quality of water. But do guarantee to perform the above work and prices to be actual as to depth, length or time for 15 days unless otherwise stated



Cooley Well Drilling Inc

P.O. Box 182

Mullen, NE 69152-0182

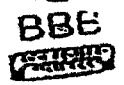
Estimate

Date	Estimate #
8/27/2024	203

prices good through
9/11/2024

Name / Address
Mullen Public Schools PO Box 127 Mullen, NE 69152

Description	Qty	Cost	Total
South side of playground			
2x2x6 block to Mullen	18	85.00	1,530.00
2x2x3 block to Mullen	3	58.00	174.00
Remove old wall and replace with block		7,000.00	7,000.00
Remove 2 trees and stumps		1,920.00	1,920.00
Remove approximately 5 other stumps		1,920.00	1,920.00
		Sales Tax (5.5%)	\$0.00
<p>Cooley Well Drilling Inc., makes no guarantee of production, quantity or quality of water. But do guarantee to perform the above work and prices to be actual as to depth, length or time for 15 days unless otherwise stated</p>		Total	\$12,544.00



Resolution “1” to Policy 5004 Option Enrollment

The following is Resolution “1” to Policy 5004 for the 2025-2026 school year. The Mullen Public Board of Education hereby sets forth the maximum number of option students for the 2025-2026 school year in any program, class, grade level, or school building operated by the school district based upon available staff, facilities, projected enrollment of resident students, projected number of students existing contractual arrangements, and availability of specific programs. Any programs, class, grade level, or school building which has “0” as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity. Special education option applications will be reviewed on a case-by-case basis.

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Program	Program Capacity	Projected Enrollment	No. of Option Students
Kindergarten	16	12	4
First	16	10	6
Second	18	11	7
Third	18	10	8
Fourth	18	11	7
Fifth	18	15	3
Building Capacity- K-5 Elementary	104	69	35
Sixth	22	14	8
Seventh	22	15	7
Eighth	22	10	12
Ninth	22	15	7
Tenth	22	8	14
Eleventh	22	14	8
Twelveth	22	10	12
Building Capacity- 6-12 Site	154	85	68

**Mullen Public Schools
Board of Education
Annual Board Calendar
Revised January 2024**

JANUARY

Regular Business

- Reorganization of the Board and 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
- Approve the completion of the Superintendent Evaluation.
- 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
- Complete Board Self-Evaluation

Professional Growth/Board Activity

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

FEBRUARY

Regular Business

- Public Comment
- Review/Change/Adopt District Board of Education Goals
- Issuance and Approval of Administrative Contracts for Principals
- Teacher Contract Issuance and Approval
- Consider and Adopt ESU 16 Contracts
- Consider/Adopt Academic School Calendar for Following Year
- Policy Review/Approval: 6004 Curriculum Development

Professional Growth/Board Activity

- NRCSA Legislative Forum
- Board Retreat/Goal Workshop

MARCH

Workshop- Prior to the Regular Board meeting at 6:00 PM

High School/Transportation Committee workshop

Regular Business

- Review NASB Board Awards of Achievement
- Review/Approve Proposed Classified Salary Scale and Substitute Rate
- Review/Approve Proposed Classified Staff Agreements for next school year.
- Negotiated Agreement Must be Approved by March 25

Professional Growth/Board Activity

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

**Mullen Public Schools
Board of Education
Annual Board Calendar
Revised January 2024**

APRIL

Workshop Prior to the Regular Board meeting at 6:00 PM

Elementary School/Technology Committee workshop

Regular Business

- Public Comment
- Review/Approve Extra Duty Positions/Contracts

MAY

Workshop Prior to the Regular Board meeting at 6:00 PM

- Americanism Committee

Regular Business

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 in Kearney

JULY

Regular Business

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

Professional Growth/Board Activity

- NASB School Finance Workshop

AUGUST

Workshop Prior to the Regular Board meeting at 6:00 PM

Elementary School/Technology Committee workshop

Board Budget Workshop – early in September/Late August on separate date.

- Tax Request Hearing and Consider Resolution
- Budget development

**Mullen Public Schools
Board of Education
Annual Board Calendar
Revised January 2024**

Regular Business

- Certification of District's Assessed Valuation – August 20
- Policy Review/Approval

SEPTEMBER

Workshop Prior to the Regular Board meeting at 6:00 PM

High School/Transportation Committee workshop

Regular Business

- Public Budget Hearing/Adopt Budget
- Policy Review/Approval

Professional Growth/Board Activity

- Labor Relations Conference in Lincoln
- NASB Area Membership Meetings

OCTOBER

Workshop Prior to the Regular Board meeting at 6:00 PM

Negotiations Committee workshop

Americanism Committee Presentation during Regular meeting

- Public Comment
- Review Enrollment- Principals Report
- Policy Review/Approval

NOVEMBER

Workshop Prior to the Regular Board meeting at 6:00 PM

Negotiations Committee workshop

Regular Business

- Annual Audit Review and Approval
- Approve Bobcat Lease
- Policy Review/Approval

Professional Growth/Board Activity

- NASB/NASA State Education Conference

DECEMBER

Workshop Prior to the Regular Board meeting at TBD

Superintendent Evaluation

Regular Business

- Public Comment
- Annual Report
- Distribute Board Self-Evaluation Form
- 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.

Repair/Improvement	Building	Priority	1-2 Yrs	3-5 Yrs	Long Term/ "Wish List"	Complete
Playground Upgrades	All	X				
Kitchen Cabinets & Shelving	Kitchen		X			
Sink in the Kitchen Area	Kitchen		X			
Reinforce retaining wall	Elementary			X		
Locker Room Flooring	HS			X		
Storage Shed	Elementary			X		
Handicap Restroom	HS			X		
Hallway Flooring	HS			X		
Hallway-Concession to South Gym	HS			X		
Dishwasher	Kitchen			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	

Aimed to be completed Spring 2023

Possibly tie into the playground upgrades?
Could tie into the Hallway project

Currently getting ideas

The cost is over \$30,000
The cost is over \$15,000

Repair/Improvement	Building	Priority	1-2 Yrs	3-5 Yrs	Complete
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

Activities Monthly Report

Sept 9, 2024

Fall Sports competitions are in full swing.

- a. Football is 0-1 right now and played Maywood Hayes-Center on Friday Sept 6. They will continue play at North Central on Friday Sept 13.
- b. Volleyball defeated Sandhills Valley and South Loup before being defeated by Anselmo Merna on Tuesday Sept 3. They played Maywood Hayes Center on Friday Sept 6 and will play at the 7 Valleys tt in Callaway on Saturday Sept 14.
- c. Cross Country has competed at North Platte and Augustana so far this year with a great showing so far. The team will compete at Imperial on Thursday Sept 12 then at McCook on Sept 19. Peyton, Harper, Ady and Riley are looking to be a competitive team again this year and look to improve their 5th place finish at state in the later season. The Jr High Girls are also competing well as Kaisley and Abbi are competing well in meets and Brayon is running well so far in the JH Boys competition this season.
- d. Girls Golf has competed at Ainsworth and Creek Valley. Brooke and Hope have improved a bunch since last year and are hoping to PR every meet. They will compete at Broken Bow on Sept 10 and North Platte on Sept 16.
- e. JH Volleyball and Football have competed against Maxwell both winning in their first outing this year. The JH Girls will compete against Sandhills Valley on Sept 9. Both Teams will compete against Arthur on Wednesday Sept 18.

FCCLA, FFA, Journalism and Play Production their coaches have begun organizational meetings for this year with many students interested in these activities. Kelli Walz will direct the FCCLA Program, Kelsey Phillips the FFA Program, Megan Anderson the Journalism Program and Kyler Horn, the Play Production Program.

Mullen Public Schools will continue to remind parents, patrons, players and coaches to demonstrate good sportsmanship with a sportsmanship reading prior to all varsity games. The continued 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 concern is also affecting the willingness of local individuals to help with Volleyball Line Judging and other help needed to put on successful sporting events. 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 and helping in all sports.

Elementary Principal Report

September 9th, 2024

-Fastbridge Testing was completed grades K-3 to satisfy Nebraska LB1081 Requirement

-Fall NSCAS Testing was completed in grades 3-5

-Fall MAPS Testing was completed for grades K-2

-MTSS: I really like the process that we have created for helping struggling kids, identifying problems early, and how we set up our testing process if students are in need of an IEP. I have been helping some other school districts create an MTSS process or helping them revamp their process. My next goal in our schools MTSS process is to visit Pender Public Schools sometime this school year and zoom in to a couple of their MTSS meetings. I would like to better understand how to help students that are the tweener kids. (Ones in between being where they are supposed to be academically and having an Individualized Education Plan) I am hoping to learn more about some tier two interventions and have our process continually get better!

-Playground Update: We put in a line of PVC pipe on the elementary playground as we had to do something to keep the gravel from going into the grass or all of our SOD was going to keep getting ruined. It has worked out great as kids are not running and dragging their feet and kicking gravel onto the grass. Tyler has had to make some repairs to the steps going into the modular as the screws that were originally used when putting it in were not weather screws and the screws are breaking and the boards are rotten in those spots. We will keep patching it but eventually will need to be replaced in the future.

-HAL Update Letters were sent home to all the students who qualified for High Ability Learners at Mullen Public Schools. I am still working on where we will go for our trip this year.

-Important Calendar Dates:

Parent Teachers Conferences will be held on September 25th

Principal's Report

September 2024

Mike Kvanvig

MAPS testing

Sept 11 and 17

Future Projects

Roof on the football filming deck

NEW Windows for Crows nest

Leadership Council

9th - Testing contest

Learning Walks

In October, teachers schedule their times.

Evaluations

Teacher formal evaluations start soon.

HUDL

We will stream all events we can, Our precedent is that MPS only takes a crew to events on the road if opposing schools do NOT have a streaming system for that event.

Upcoming Dates

10 - Golf @ BB

11 - Partner up Rodeo/ Testing

12- XC @ Imperial

13 - FB @ NC

14- 7 Valleys VB

16- Homecoming Week/ Golf @ NP

17 -VB Tri @ Sutherland

18- JH VB & FB vs Arthur

19- XC @ McCook / Mullen Golf Invite / VB Tri @ Arthur

20- VB and FB vs Brady

23- JV Vb Tri @ Hyannis

24 -Golf @ Valentine / JH VB Tri @ Mullen / Testing

25 - FCCLA Leadership @ NP / PT Conferences 3-7

26 - XC @ Maywood / VB & FB @ Hyannis

28 - VB Tourn @ Ansley

30 - JH VB & FB @ AM / XC @ UNK

Administrative Report – September 2024

Budget Hearing

Budget Hearing- This is a hearing for anyone to speak against the 2024-2025 Mullen School Budget.

Hearing must be open for a minimum of 5 minutes

Tax Request Hearing

This is a hearing for anyone to speak against the 2024-2025 Mullen School Final Tax Request.

Hearing must be open for a minimum of 5 minutes

Regular Agenda Items:

3. ALICAP Renewal- This is our insurance for everything from buildings to vehicles to workman's compensation. It went up about \$4,000 from last year. **I recommend approval**

4. M & M Electric Payment- This is to pay for the updated electrical at the elementary kitchen. **I recommend approval**

8. Discuss, consider and take all necessary action to approve the 2024-2025 school district budget.

This is the exact budget that we talked about at the board budget workshop. **I recommend approval**

9. Revise Policy 5018 Homeless Students- Stacey caught this revision due to the fact that we must send this policy with Title 1 documents. It previously said that the homeless liaison was Megan Andersen, and it has been changed to the homeless liaison is the guidance counselor. **I recommend approval**

10. Bids from Cooley Drilling to repair the elementary school retaining wall from North to South and East to West. This was the bid that Doug gave me, and it just includes the wall. Fencing will be another cost and Tyler is working with Travis Cooley on a chain link fence option. We can utilize Special Building Funds for this project. This has been a need since I became Superintendent in Mullen. **I recommend approval**

11. Discuss, consider and take all necessary action to approve Resolution "1" to Policy 5004 Option Enrollment.

This is what we need to assure that we can control option students who option in our district.

Capacity numbers were set by the principals of each building. This needs to be adopted mainly to control our enrollment and within our special programs or if we would have an influx of students optioning into the same class.

I recommend approval.

None Agenda Items

NASB State Convention- 2023 State Education Conference will be held November 20-21 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 11.