

## MULLEN BOARD OF EDUCATION

May 11, 2020

### Regular Board Meeting Agenda

7:30 PM

1. Call to order, roll call, and excuse board member absences.  
**Speaker(s):** President Bryan Starr
2. Approval of the April 13, 2020 Board Meeting minutes.
3. Approval of the Agenda.
4. Approval of the following May claims: Payroll \$225,659.44, General Fund \$38,670.25, Lunch Fund \$1,146.71, and Special Building Fund \$107.88.
5. Requests to address the Board
6. Discuss, consider and take all necessary action to approve updated 2020-2021 School Calendar.
7. Discuss, consider and take all necessary action to approve use of school vehicles for summer camps/activities.
8. Discuss, consider and take all necessary action to approve extra duty contracts for the 2020-2021 school year.
9. Discuss, consider and take all necessary action to approve school lunch prices for 2020-2021.
10. Discuss, consider and take all necessary action to approve the sale of the southeast corner 37.5' by 70' to the Pioneer Memorial Nursing Home for \$2000.00.
11. Discuss, consider and take all necessary action to approve the sale of iron/steel as surplus inventory and the sale of excess kitchen appliances as surplus inventory.
12. Discuss, consider and take all necessary action to approve the trade in of the 2017 Ford E350 Mini Bus for a 2017 Chevrolet Suburban with remaining payment of \$4,599 to be paid from the Depreciation Fund.
13. Discuss, consider and take all necessary action to approve the sale of 2006 Chevrolet Suburban and the 2012 Chevrolet Suburban.
14. Discuss, consider and take all necessary action to approve the updated bid from Rutts Heating and A/C Inc for the Art/Pottery rooms and approve the bid to upgrade the Ag classroom HVAC to be paid from the Depreciation Fund.
15. Discuss, consider and take all necessary action to approve the bids from Select Abbey Carpet and Tile, LLC for upgrades to the kitchen flooring and high school office area flooring.
16. Nebraska Association of School Board Monthly Update  
**Speaker(s):** Chris Kuncl
17. Administrative Reports
  - a. Mr. Moore- Elementary Principal Report  
**Speaker(s):** Justin Moore
  - b. Mr. Kvanvig- High School Principal Report  
**Speaker(s):** Mike Kvanvig
  - c. Mr. Kuncl- Superintendent Report  
**Speaker(s):** Chris Kuncl
  - d. Activities Director Report
18. Board Reports

19. Next Meeting -June 8, 2020
20. Adjournment

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

**MULLEN BOARD OF EDUCATION**  
**MINUTES**  
**April 13, 2020**

The regular meeting of the Mullen School Board was held via Zoom conferencing. The meeting was called to order at 7:30 p.m. by President Bryan Starr. He announced that the Open Meetings Act is posted on the SPARQ meeting home page under the links tab. Board members in attendance were Bryan Starr, Jason Coble, Barb Svoboda, Liza Simonson, Travis Hampton and Mike French. Also present via Zoom conferencing were Superintendent Chris Kuncl, Principal Mike Kvanvig, Principal Justin Moore, ESU 16 Technology administrator Scott Jones, four staff members, and one patron.

Motion to approve the minutes from the March 9, 2020 Regular Board Meeting and the minutes from the March 20, 2020 Special Meeting. This motion, made by Barb Svoboda and seconded by Travis Hampton, carried.

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

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

Motion to approve of the following April claims: Payroll \$216,138.26, General Fund \$37,993.41, Lunch Fund \$2,248.99, and Special Building Fund \$20,088.40. This motion, made by Liza Simonson and seconded by Barb Svoboda, carried.

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

Motion to approve option enrollment for Avery Vinton. This motion, made by Mike French and seconded by Travis Hampton, carried.

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

Policy 2008 was reviewed and MPS will continue to post notice in three prominent places in the district and will post in the Hooker County Tribune as necessary.

Motion to approve COVID-19 Resolution: Grades, Graduation, Curriculum, and Related Matters giving authority to the superintendent. This motion, made by Barb Svoboda and seconded by Jason Coble, carried.

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

Motion to approve all recommended classified staff work agreements for the 2020-2021 school year. This motion, made by Jason Coble and seconded by Travis Hampton, carried.

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

Motion to approve the classified approve the classified wage scale for 2020-2021. This motion, made by Liza Simonson and seconded by Jason Coble, carried.

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

Scott Jones from ESU 16 gave the board of education a detailed presentation on ERATE funding and how that funding can be utilized by Mullen Public Schools.

Discussion was held by the Elementary School/Technology committee. The committee found that there is a need to cut down trees on the east side of the playground and to resurface the playground. Mr. Kuncl had already received a bid from Doug Cooley to cut down the trees. Mr. Kuncl said he would look into getting pea gravel to resurface the playground. The committee also expressed a need to upgrade the retaining wall on the playground which will need to be done in the next couple of years. Discussion was held by the High School/Transportation committee. The committee found that there is a need to update the HVAC system, specifically the AC, in the Ag room and Art room. The committee also expressed a need to upgrade a suburban and look into purchasing a new suburban.

Motion to approve HVAC bid from Rutts Heating and A/C Inc. to improve Ag/Art room areas to be paid through the depreciation fund. This motion, made by Barb Svoboda and seconded by Jason Coble, carried.  
Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes  
yes: 6, no: 0

Motion to approve the ERATE Funding for Year 2020 project to upgrade the technology infrastructure at the 6-12 site and approve to pay \$9,190.89 as Mullen Public School's portion of \$30,636.30 from the General Fund. This motion, made by Liza Simonson and seconded by Jason Coble, carried.  
Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes  
yes: 6, no: 0

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

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

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

Mr. Kuncl provided the school board with a detailed district report.

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

Barb Svoboda gave a detailed report on her NASB board of director zoom meetings with the commissioner of education and board members from across the state. Barb talked about how school districts are dealing with the COVID-19 closure and how they are adapting to the closure. Barb stated that felt Mullen Public Schools continuity of education plan received several compliments.

President Bryan Starr declared the meeting adjourned at 9:15 pm

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

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Chris Kuncl, Recording Secretary

# Current Cash Balance Report

SELECTED Data

Date: 04/01/2020 thru 04/30/2020

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITIES</b>					
100 ATHLETICS	1,478.04	0.00	0.00	618.59	2,096.63
120 Hill Top Gym & Weight Room	11,520.88	0.00	0.00	0.00	11,520.88
175 Doug Young Memorial	7,450.66	0.00	0.00	0.00	7,450.66
180 Dan Brost Memorial	11,324.56	0.00	0.00	0.00	11,324.56
185 Chuck Hafer Memorial	656.00	0.00	0.00	0.00	656.00
190 Keith Saults Memorial	40,551.98	0.00	0.00	0.00	40,551.98
250 Banking	1,559.27	274.82	0.00	0.00	1,834.09
300 Media	2,390.34	0.00	17.00	0.00	2,373.34
345 Bronco Play Production	89.95	0.00	0.00	0.00	89.95
350 Bronco Speech	679.08	106.00	44.05	0.00	741.03
400 CONCESSIONS	12,226.63	131.65	66.30	-6,694.49	5,597.49
425 Pepsi Cola	3,011.94	0.00	0.00	0.00	3,011.94
430 Vending Machine	857.15	190.00	184.38	0.00	862.77
450 Wellness	-28.57	181.40	0.00	0.00	152.83
500 FCCLA--LOCAL	8,463.90	0.00	-981.00	971.06	10,415.96
520 FCCLA--NATIONAL	785.17	0.00	0.00	0.00	785.17
720 Class of 2020	2,542.62	0.00	0.00	0.00	2,542.62
721 Class of 2021	3,206.26	24.80	2,092.52	318.45	1,456.99
722 Class of 2022	2,170.36	0.00	0.00	402.34	2,572.70
723 Class of 2023	1,456.64	0.00	0.00	350.62	1,807.26
724 Class of 2024	413.61	0.00	0.00	801.10	1,214.71
725 Class of 2025	0.00	0.00	0.00	563.42	563.42
726 Class of 2026	-18.21	0.00	0.00	710.30	692.09
800 ANNUAL	5,669.55	150.00	1,732.50	0.00	4,087.05
825 Digital Yearbooks	523.24	0.00	0.00	0.00	523.24
850 Computer/Technology	2,472.43	0.00	0.00	0.00	2,472.43
900 MUSIC	194.67	0.00	0.00	0.00	194.67
950 BAND/MUSIC CLUB	1,449.05	0.00	0.00	0.00	1,449.05
1000 SHOP	4,449.92	0.00	0.00	0.00	4,449.92
1010 PlasmaCam/Power Drive	2,856.97	0.00	0.00	0.00	2,856.97
1050 FFA	8,958.99	0.00	352.56	394.79	9,001.22
1100 SUMMER & YOUTH RECREATION	6,218.91	0.00	0.00	0.00	6,218.91
1150 PLAYGROUND	5,687.66	0.00	0.00	0.00	5,687.66
1300 CHEERLEADERS	2,489.32	0.00	0.00	0.00	2,489.32
1400 SPANISH CLUB	3,249.55	0.00	0.00	0.00	3,249.55
1500 NATIONAL HONOR SOCIETY	2,065.79	408.50	25.46	221.49	2,670.32
1520 Quiz Bowl	1,627.52	0.00	9.00	0.00	1,618.52
1550 FLORIDA SCIENCE	2,432.97	0.00	0.00	0.00	2,432.97
1600 ART CLUB	2,890.94	0.00	0.00	785.67	3,676.61
1700 STUDENT COUNCIL	596.17	0.00	0.00	0.00	596.17
1800 M CLUB	3,380.10	0.00	0.00	0.00	3,380.10
1801 Broncos Cross Country	584.89	0.00	0.00	206.19	791.08
1802 Bronco Football	1,944.59	0.00	0.00	0.00	1,944.59
1805 Lady Bronco Volleyball Club	294.80	0.00	0.00	350.47	645.27
1806 Bronco Lady Basketball	503.28	655.00	445.00	0.00	713.28
1807 Bronco Basketball	4,308.06	90.00	200.00	0.00	4,198.06
1808 Bronco Wrestling	-21.01	140.00	0.00	0.00	118.99
1809 Bronco Track Team	786.15	0.00	0.00	0.00	786.15
1811 Bronco Boys Golf	4,054.80	0.00	0.00	0.00	4,054.80
1950 Scholarships	1,145.62	0.00	0.00	0.00	1,145.62
1955 Marilyn Downing Scholarship est 2019	8,384.78	0.00	0.00	0.00	8,384.78

# Current Cash Balance Report

SELECTED Data

Date: 04/01/2020 thru 04/30/2020

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2200 TURNER FOUNDATION	40.83	0.00	226.55	0.00	-185.72
3000 MATH-SCIENCE COALITION	5,258.61	0.00	0.00	0.00	5,258.61
3100 STEM	1,670.94	0.00	0.00	0.00	1,670.94
<b>A ACTIVITIES Totals:</b>	198,958.35	2,352.17	4,414.32	0.00	196,896.20
<b>B NSAA Activities</b>					
5001 Cross Country	123.95	0.00	0.00	0.00	123.95
5002 Football	-4,387.87	0.00	0.00	0.00	-4,387.87
5005 Volleyball	684.18	0.00	0.00	0.00	684.18
5006 Girls Basketball	-856.02	0.00	0.00	0.00	-856.02
5007 Boys Basketball	977.46	0.00	0.00	0.00	977.46
5008 Wrestling	-706.52	0.00	0.00	0.00	-706.52
5009 Track & Field	19.14	0.00	0.00	0.00	19.14
5011 Boys Golf	-222.95	0.00	0.00	0.00	-222.95
5012 Play Production	63.95	0.00	0.00	0.00	63.95
5013 Speech	223.62	0.00	0.00	0.00	223.62
5050 Admissions/Officials	7,100.00	0.00	1,255.00	0.00	5,845.00
5065 Travel	-377.27	0.00	4,329.71	0.00	-4,706.98
5070 Dues & Fees	1,445.07	0.00	0.00	0.00	1,445.07
<b>B NSAA Activities Totals:</b>	4,086.74	0.00	5,584.71	0.00	-1,497.97
<b>Report Totals:</b>	203,045.09	2,352.17	9,999.03	0.00	195,398.23

# Mullen Public Schools

## Rollup Report

Cycle: FY19-20; 1st Detail Element: FUND; 1st Detail Level: None; 2nd Detail Element: FUNCTION; 2nd Detail Level: None; 3rd Detail Element: None; 3rd Detail Level: None; 4th Detail Element: Nor  
 Detail Element: None; 5th Detail Level: None; Account Expression: ([FUND] >= "01") AND ([FUNCTION] >= "01100") ; 1st Subtotal Element: FUND; 1st Subtotal Rollup Level: None; 2nd Subtotal  
 Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal Element: None; 5th Subtotal Rollup Level:  
 09/01/2019: End Date: 08/31/2020: Subtotal on Account Type: Yes: Include Encumbrances: Yes: Created On: 5/8/2020 6:25:08 PM

FUND	FUNCTION	Adopted Budget	Actuals (YTD)	Encumbrances (YTD)	Available
01 - GENERAL FUND	01100 - Regular Instruction	\$1,748,566.00	\$1,055,404.68	\$3,473.00	\$689,688.32
01 - GENERAL FUND	01200 - SPED Instruction School Age	\$392,897.00	\$275,424.69	\$1,117.35	\$116,354.96
01 - GENERAL FUND	01291 - SPED Instruction Ages 3-5	\$25,000.00	\$1,010.00	\$0.00	\$23,990.00
01 - GENERAL FUND	01292 - SPED Instruction Ages 0-2	\$8,000.00	\$0.00	\$0.00	\$8,000.00
01 - GENERAL FUND	02110 - Attendance & Social Work Services	\$10,000.00	\$4,420.67	\$0.00	\$5,579.33
01 - GENERAL FUND	02120 - Guidance Services	\$58,325.00	\$48,232.72	\$0.00	\$10,092.28
01 - GENERAL FUND	02130 - Health Services	\$3,700.00	\$508.59	\$0.00	\$3,191.41
01 - GENERAL FUND	02140 - Psychological Services regular education		\$5,616.48	\$0.00	(\$5,616.48)
01 - GENERAL FUND	02141 - Psychological Services SPED school age	\$31,000.00	\$24,081.65	\$0.00	\$6,918.35
01 - GENERAL FUND	02151 - Speech Pathology/Audiology SPED School Age	\$66,000.00	\$47,827.77	\$0.00	\$18,172.23
01 - GENERAL FUND	02161 - Occupational Therapy SPED School Age	\$21,000.00	\$13,845.16	\$0.00	\$7,154.84
01 - GENERAL FUND	02171 - Physical Therapy SPED school age	\$9,000.00	\$3,606.75	\$0.00	\$5,393.25
01 - GENERAL FUND	02181 - Visual Services SPED School Age	\$4,938.00	\$0.00	\$0.00	\$4,938.00
01 - GENERAL FUND	02190 - Support Services Non-SPED	\$7,100.00	\$5,811.77	\$0.00	\$1,288.23
01 - GENERAL FUND	02211 - School Improvement		\$3,875.60	\$0.00	(\$3,875.60)
01 - GENERAL FUND	02213 - Instructional Staff Training	\$16,612.00	\$8,509.44	\$300.00	\$7,802.56
01 - GENERAL FUND	02220 - Library/Media Services	\$92,135.00	\$70,930.00	\$155.50	\$21,049.50
01 - GENERAL FUND	02224 - Educational Television Services	\$24,000.00	\$0.00	\$0.00	\$24,000.00
01 - GENERAL FUND	02230 - Instruction Related Technology	\$94,920.00	\$44,196.29	\$3,240.00	\$47,483.71
01 - GENERAL FUND	02310 - Board of Education	\$167,159.00	\$19,558.56	\$0.00	\$147,600.44
01 - GENERAL FUND	02320 - Executive Administration	\$258,321.00	\$189,406.46	\$0.00	\$68,914.54
01 - GENERAL FUND	02330 - District Legal Services	\$25,000.00	\$2,337.00	\$0.00	\$22,663.00
01 - GENERAL FUND	02410 - Office of the Principal	\$310,903.00	\$204,584.14	\$0.00	\$106,318.86
01 - GENERAL FUND	02510 - Fiscal Services	\$54,994.00	\$26,869.89	\$0.00	\$28,124.11
01 - GENERAL FUND	02560 - Public Information Services		\$4,500.00	\$0.00	(\$4,500.00)
01 - GENERAL FUND	02570 - Personnel Services		\$168.76	\$0.00	(\$168.76)
01 - GENERAL FUND	02580 - Administrative Technology Services	\$13,006.00	\$11,090.17	\$0.00	\$1,915.83
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	\$188,470.00	\$93,179.28	\$0.00	\$95,290.72
01 - GENERAL FUND	02620 - Maintenance of Buildings	\$443,490.00	\$129,337.97	\$90.00	\$314,062.03
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	\$10,700.00	\$8,364.57	\$0.00	\$2,335.43
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	\$55,000.00	\$4,465.78	\$0.00	\$50,534.22
01 - GENERAL FUND	02660 - Security	\$30,000.00	\$4,435.22	\$0.00	\$25,564.78
01 - GENERAL FUND	02670 - Safety	\$20,500.00	\$4,175.99	\$0.00	\$16,324.01
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	\$250,000.00	\$120,523.58	\$0.00	\$129,476.42
01 - GENERAL FUND	03535 - High Ability Learners	\$4,100.00	\$1,370.08	\$0.00	\$2,729.92
01 - GENERAL FUND	03551 - Career Education	\$3,000.00	\$0.00	\$0.00	\$3,000.00

01 - GENERAL FUND	06200 - Title I Part A	\$34,818.00	\$37,568.29	\$0.00	(\$2,750.29)
01 - GENERAL FUND	06310 - Title II Part A		\$1,871.79	\$0.00	(\$1,871.79)
01 - GENERAL FUND	06403 - IDEA Part B(611)Base Allocation School Age	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01 - GENERAL FUND	06404 - IDEA Part B(611) Base Allocation B-4	\$13,000.00	\$0.00	\$0.00	\$13,000.00
01 - GENERAL FUND	06406 - IDEA Preschool (619) Base Allocation	\$3,000.00	\$1,479.00	\$0.00	\$1,521.00
01 - GENERAL FUND	06408 - IDEA Part B(611) Base/Enrollment Poverty Age 0-21		\$23,948.61	\$0.00	(\$23,948.61)
01 - GENERAL FUND	06410 - IDEA Enrollment/Poverty (611)	\$25,000.00	\$0.00	\$0.00	\$25,000.00
01 - GENERAL FUND	06992 - REAP	\$35,182.00	\$1,701.00	\$0.00	\$33,481.00
01 - GENERAL FUND	08000 - Transfers-Outgoing	\$55,000.00	\$15,000.00	\$0.00	\$40,000.00
<b>Subtotal of Account Type:</b>		<b>\$4,614,836.00</b>	<b>\$2,519,238.40</b>	<b>\$8,375.85</b>	<b>\$2,087,221.75</b>
<b>Subtotal of Element: [FUND] 01 - GENERAL FUND</b>		<b>\$4,614,836.00</b>	<b>\$2,519,238.40</b>	<b>\$8,375.85</b>	<b>\$2,087,221.75</b>
02 - DEPRECIATION FUND	02900 - Other Support Services	\$344,532.87	\$0.00	\$0.00	\$344,532.87
<b>Subtotal of Account Type: Expenditure</b>		<b>\$344,532.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$344,532.87</b>
<b>Subtotal of Element: [FUND] 02 - DEPRECIATION FUND</b>		<b>\$344,532.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$344,532.87</b>
03 - EMPLOYEE BENEFIT FUND (unemplo)	02900 - Other Support Services	\$71,938.87	\$0.00	\$0.00	\$71,938.87
<b>Subtotal of Account Type: Expenditure</b>		<b>\$71,938.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,938.87</b>
<b>Subtotal of Element: [FUND] 03 - EMPLOYEE BENEFIT FUND (unemplo)</b>		<b>\$71,938.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,938.87</b>
06 - LUNCH FUND	03100 - Food Service Operations	\$127,204.56	\$73,523.28	\$164.26	\$53,517.02
<b>Subtotal of Account Type: Expenditure</b>		<b>\$127,204.56</b>	<b>\$73,523.28</b>	<b>\$164.26</b>	<b>\$53,517.02</b>
<b>Subtotal of Element: [FUND] 06 - LUNCH FUND</b>		<b>\$127,204.56</b>	<b>\$73,523.28</b>	<b>\$164.26</b>	<b>\$53,517.02</b>
07 - BOND FUND	05000 - Debt Service	\$357,927.06	\$93,851.25	\$0.00	\$264,075.81
<b>Subtotal of Account Type: Expenditure</b>		<b>\$357,927.06</b>	<b>\$93,851.25</b>	<b>\$0.00</b>	<b>\$264,075.81</b>
<b>Subtotal of Element: [FUND] 07 - BOND FUND</b>		<b>\$357,927.06</b>	<b>\$93,851.25</b>	<b>\$0.00</b>	<b>\$264,075.81</b>
08 - SPECIAL BUILDING FUND	02515 - Building & Sites	\$7,600.00	\$1,187.89	\$0.00	\$6,412.11
08 - SPECIAL BUILDING FUND	04100 - Land Acquisition		\$20,000.00	\$0.00	(\$20,000.00)
08 - SPECIAL BUILDING FUND	04500 - Building Acquisition & Construction	\$8,000.00	\$7,130.17	\$0.00	\$869.83
08 - SPECIAL BUILDING FUND	04600 - Site Improvements	\$1,000.00	\$772.50	\$0.00	\$227.50
08 - SPECIAL BUILDING FUND	04700 - Building Improvements	\$454,112.00	\$1,440.00	\$0.00	\$452,672.00
<b>Subtotal of Account Type: Expenditure</b>		<b>\$470,712.00</b>	<b>\$30,530.56</b>	<b>\$0.00</b>	<b>\$440,181.44</b>
<b>Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND</b>		<b>\$470,712.00</b>	<b>\$30,530.56</b>	<b>\$0.00</b>	<b>\$440,181.44</b>
09 - QUALIFIED SCHOOL	05000 - Debt Service	\$515,035.65	\$10,518.75	\$0.00	\$504,516.90
<b>Subtotal of Account Type: Expenditure</b>		<b>\$515,035.65</b>	<b>\$10,518.75</b>	<b>\$0.00</b>	<b>\$504,516.90</b>
<b>Subtotal of Element: [FUND] 09 - QUALIFIED SCHOOL CONSTRUCTION</b>		<b>\$515,035.65</b>	<b>\$10,518.75</b>	<b>\$0.00</b>	<b>\$504,516.90</b>
<b>Grand Total</b>		<b>\$6,502,187.01</b>	<b>\$2,727,662.24</b>	<b>\$8,540.11</b>	<b>\$3,765,984.66</b>

ne; 4th Detail Level: No  
Element: None; 2nd S  
l: None; Begin Date:

<b>% of Budget</b>
60.36
70.10
4.04
0.00
44.21
82.70
13.75
77.68
72.47
65.93
40.08
0.00
81.86
51.22
76.98
0.00
46.56
11.70
73.32
9.35
65.80
48.86
85.27
49.44
29.16
78.17
8.12
14.78
20.37
48.21
33.42
0.00

107.90
0.00
0.00
49.30
0.00
4.83
27.27
0.55
0.00
0.00
57.80
26.22
15.63
89.13
77.25
0.32
2.04

# Mullen Public Schools

## Cash Summary Report April 2020

Fund	Description	Beginning Balance	Revenue	Expenditure	March NPERS	Ending Balance
01	GENERAL FUND	\$678,739.27	\$336,814.04	(\$250,954.75)	(\$29,633.09)	\$734,965.47
02	DEPRECIATION FUND	\$191,768.82	\$78.81	\$0.00	\$0.00	\$191,847.63
03	EMPLOYEE BENEFIT FUND	\$72,334.50	\$29.73	\$0.00	\$0.00	\$72,364.23
06	LUNCH FUND	\$11,271.39	\$2,109.51	(\$5,417.71)	(\$515.32)	\$7,447.87
07	BOND FUND	\$249,650.67	\$3,211.93	\$0.00	\$0.00	\$252,862.60
08	SPECIAL BUILDING FUND	\$440,053.73	\$630.93	(\$88.40)	\$0.00	\$440,596.26
09	QUALIFIED SCHOOL	\$470,969.77	\$3,747.30	\$0.00	\$0.00	\$474,717.07
05	ACTIVITY FUND	\$203,045.09	\$2,352.17	(\$9,999.03)	\$0.00	\$195,398.23
	PETTY CASH FUND	\$5,883.37	\$3,052.83	(\$2,624.52)	\$0.00	\$6,311.68
	CAFETERIA PLAN	\$7,212.58	\$513.11	(\$155.77)	\$0.00	\$7,569.92
		<b>\$2,330,929.19</b>	<b>\$352,540.36</b>	<b>(\$269,240.18)</b>	<b>\$0.00</b>	<b>\$2,384,080.96</b>

## County Treasurer's Report March 2020 Collections

	GENERAL	BOND	SPEC BUILDING	QSCB	TOTAL
HOOKER	\$621,840.29	\$6,875.01	\$6.10	\$7,854.28	\$636,575.68
CHERRY	\$365,414.17	\$4,060.98	\$0.00	\$4,641.36	\$374,116.51
THOMAS	\$47,953.50	\$528.95	\$0.00	\$604.55	\$49,087.00
<b>TOTAL</b>	<b>\$1,035,207.96</b>	<b>\$11,464.94</b>	<b>\$6.10</b>	<b>\$13,100.19</b>	<b>\$1,059,779.19</b>

ACTIVITY FUND CHECK LISTING REPORT APRIL 2020

Check #	Check Date	Vendor Name	Description	Amount
003EFT	4/10/2020	PEPSI COLA OF WESTERN NE	HS pop	\$66.30
37178	4/14/2020	Amazon Capital Services, Inc	Prom;science STEM supplies	\$800.13
37179	4/14/2020	MACKES GROCERY	supplies(NHS,speech,FFA,Quiz Bowl, Jrs)	\$119.87
37180	4/14/2020	MENARDS	prom supplies	\$485.09
37181	4/14/2020	Nebraska FCCLA	SLC registration adjusted	\$599.00
37182	4/14/2020	SAMS CLUB/Synchrony Bank	vending supplies	\$38.94
			State GBB & BBB meals;State Wrestling lodging;	
37183	4/14/2020	U.S. Bank	Prom supplies; FFA scarves/jackets; Vending	\$6,482.20
37184	4/14/2020	Walsworth Publishing Company	2nd deposit 2020 yearbook	\$1,732.50
37185	4/20/2020	Cortney Bullington	Winter Sports BB clock	\$20.00
37186	4/20/2020	Lane Edis	BB JV official	\$125.00
37187	4/20/2020	Darrick Hanks	BB officiating JH/JV	\$400.00
37188	4/20/2020	Kyle Hegland	Winter Sports BB book	\$420.00
37189	4/20/2020	Kayden Licking	BB official JV	\$100.00
37190	4/20/2020	Brode McIntosh	BB official JV	\$50.00
37191	4/20/2020	LARRY RIDENOUR	Winter Sports BB book	\$100.00
37192	4/20/2020	Shane Young	Winter Sports BB clock	\$40.00
			TOTAL	\$11,579.03

# Check Summary Report

Date: 04/01/2020 thru 04/30/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
006964	C	04/02/2020	BLUE CROSS BLUE SHIELD		B Starr	2,024.75
006965	C	04/02/2020	Blue Cross Blue Shield		L Vinton	588.79
006967	C	04/14/2020	SAM'S CLUB/Synchrony Bank		custodial/clorox	10.98
<b>Report Total:</b>						<b>2,624.52</b>

# Mullen Public Schools

May Claims 05/11/2020

Fund	Description	Amount
01	GENERAL FUND	\$220,457.35
06	LUNCH FUND	\$5,202.09
<b>Total</b>		<b>\$225,659.44</b>

## GENERAL FUND

Check Number	Payee	Description	Amount
19054	ASI	administration fee	\$25.00
19055	At&t	long distance phone service	\$80.38
19056	Chris Kuncil	monthly cell phone use reimb	\$100.00
19057	Consolidated	phone service	\$514.44
19058	CTL Corporation	chromebook batteries	\$400.00
19059	E.s.u. #16	SPED/ECSE Services; secretaries workshop	\$8,198.60
19060	General Fund-petty Cash	misc reimb: custodial supplies	\$10.98
19061	Handyman Hardware	maintenance supplies	\$1,111.02
19062	Hometown Leasing	copier lease	\$743.55
19063	Hooker County Tribune	minutes; notices	\$88.94
19064	Hot Lunch Fund	lunchroom duty supervision lunches; transfer	\$16,702.50
19065	Ideal Linen Supply	custodial supplies	\$780.82
19066	Illuminate Education	eduCLIMBER software license 2020-2021	\$810.00
19067	Justin Moore	cell phone reimb	\$75.00
19068	KSB School Law PC LLO	legal services	\$244.50
19069	Kwik Stop	gasoline	\$143.06
19070	Menards - North Platte	maintenance supplies	\$19.98
19071	Mike Kvanvig	cell phone reimb	\$75.00
19072	Mullen Auto & Diesel LLC	auto maintenance & repair	\$517.43
19073	Mullen Golf Club	sprinkler parts	\$48.65
19074	Mystery Science Inc	2 years of Mystery Science Curriculum	\$1,798.00
19075	NASSP/NHS	NHS affiliation annual renewal	\$385.00
19076	Nebraska Council School Admin	membership renewals admin	\$1,205.00
19077	Northwest Evaluation Association	MAPS testing	\$630.00
19078	Presto X	pest maintenance service	\$127.00
19079	Student Assurance Services Inc	catastrophic student insurance	\$500.00
19080	Teachers Synergy, LLC	classroom supplemental material	\$60.00
19081	U.S. Bank	postage; maintenance	\$319.65
19082	Village Of Mullen	utilities	\$2,955.75
		<b>TOTAL</b>	<b>\$38,670.25</b>

## LUNCH FUND

Check Number	Payee	Type	Amount
2989	Amy Chasek	2020 Lunch Balance Refund	\$39.00
2990	Barbie Neal	2020 Lunch Balance Refund	\$8.50
2991	Elizabeth Rice	2020 Lunch Balance Refund	\$148.54
2992	Menards - North Platte	lunch room storage shelving	\$94.37
2993	Steakmaster Inc	M French & B Starr donated beef processing	\$856.30
		<b>TOTAL</b>	<b>\$1,146.71</b>

## SPECIAL BUILDING FUND

Check Number	Payee	Type	Amount
1231	Village Of Mullen	teacherage utilities	\$107.88
		<b>TOTAL</b>	<b>\$107.88</b>

SELECTED Data

# Activity Detail Report

Arranged by:

Date Range: 04/01/2020 thru 04/30/2020

Group ID, Activity Number

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

**A GENERAL FUND**

**210 MISCELLANEOUS**

**Receipts**

Date	Receipt	Deposit From	Description	Amount
04/14/2020	000000	MSD	misc reimb	274.66

**Expenditures**

Date	PO Number	Check Vendor	Description	Amount
04/14/2020		006967 SAM'S CLUB/Synchrony Bank	custodial/clorox	10.98

**Activity and Budget Totals**

Beginning Balance	-274.66
Receipts	274.66
Expenditures	10.98
Adjustments	0.00
Cash Balance	<u>-10.98</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-10.98</u>

**Group Totals**

Beginning Balance	-274.66
Receipts	274.66
Expenditures	10.98
Adjustments	0.00
Cash Balance	<u>-10.98</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-10.98</u>



# EXTRA DUTY SPONSORSHIPS AND COACHING ASSIGNMENTS FOR 2020-2021

*\*Approved by Board of Education May 2020*

## FOOTBALL

Head Football	Wade Marsh
Asst. Football	Trevor Ginkens
Asst. Football	Russ Monette

## VOLLEYBALL

Head Volleyball	
Asst. Volleyball	

## WRESTLING

Head Wrestling	Russ Monette
Asst. Wrestling	Bo Pettit

## BASKETBALL

Head Girls Basketball	Clint Svoboda
Asst. Girls Basketball	Trisha Vest

Head Boys Basketball	Brad Wright
Asst. Boys Basketball	Derek Powers

## TRACK

Head Track	Jennifer Moore
Asst. Girls & Boys Track	
Asst. Girls & Boys Track	Russ Monette

## GOLF

Head Girls Golf	Mike Kvanvig*
Head Boys Golf	Mike Brown

## CROSS COUNTRY

Head Cross Country	Janie Kuncl
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## JUNIOR HIGH SPORTS

VOLLEYBALL	Tawnee Jewell
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FOOTBALL	Russ Monette
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BASKETBALL	
Girls	Tawnee Jewell
Boys	Jennifer Moore

WRESTLING	Russ Monette
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TRACK	
Girls	Jennifer Moore/Tawnee Jewell
Boys	Russ Monette

## OTHER ACTIVITIES / SPONSORSHIPS

<b>ART CLUB</b>	Kyle Hoyt
<b>YEARBOOK</b>	Russ Monette
<b>SPEECH</b> <b>ASST SPEECH</b>	Megan Andersen Tawnee Jewell
<b>PLAY PRODUCTION</b> <b>ASST PLAY PRODUCTION</b>	Trisha Vest CeCe Coons
<b>QUIZ BOWL</b>	Ron Taylor*
<b>FCCLA</b>	Diana Brost
<b>FFA</b>	Trevor Ginkens
<b>NATIONAL HONOR SOCIETY</b>	Megan Andersen
<b>CHEERLEADER SPONSOR</b>	Brooke Carr*
<b>11<sup>th</sup> GRADE SPONSOR</b>	Kyle Hoyt/Mellissa Donohoe
<b>STEM CLUB FACILITATORS</b>	Sarah Hardin, Tawnee Jewell, Mellissa Donohoe

\*New to the position in 2020-2021

# Real Estate Transfer Statement

• To be filed with the Register of Deeds. • Read instructions on reverse side.  
• If additional space is needed, add an attachment and identify the applicable item number.

The deed will not be recorded unless this statement is signed and items 1-25 are accurately completed.

1 County Name		2 County Number		3 Date of Sale/Transfer		4 Date of Deed	
		HOOKER - 46		Mo. ____ Day ____ Yr. ____		Mo. ____ Day ____ Yr. ____	
5 Grantor's Name, Address, and Telephone (Please Print)				6 Grantee's Name, Address, and Telephone (Please Print)			
Grantor's Name (Seller) Mullen High School				Grantee's Name (Buyer) Mullen Hospital District			
Street or Other Mailing Address 404 N. Blaine Ave.				Street or Other Mailing Address P.O. Box 578			
City Mullen		State NE		Zip Code 69152		City Mullen	
						State NE	
						Zip Code 69152	
Phone Number 546-2223		Phone Number 546-2217		Is the grantee a 501(c)(3) organization? If Yes, is the grantee a 509(a) foundation?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Email Address		Email Address				Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

7 Property Classification Number. Check one box in categories A and B. Check C if property is also a mobile home.

(A) Status	(B) Property Type			(C)
<input checked="" type="checkbox"/> Improved	<input type="checkbox"/> Single Family	<input type="checkbox"/> Industrial	<input type="checkbox"/> Mineral Interests-Nonproducing	<input type="checkbox"/> State Assessed
<input type="checkbox"/> Unimproved	<input type="checkbox"/> Multi-Family	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Mineral Interests-Producing	<input type="checkbox"/> Exempt
<input type="checkbox"/> IOLL	<input checked="" type="checkbox"/> Commercial	<input type="checkbox"/> Recreational		<input type="checkbox"/> Mobile Home

8 Type of Deed

<input type="checkbox"/> Conservator	<input type="checkbox"/> Distribution	<input type="checkbox"/> Land Contract/Memo	<input type="checkbox"/> Partition	<input type="checkbox"/> Sheriff	<input type="checkbox"/> Other _____
<input type="checkbox"/> Bill of Sale	<input type="checkbox"/> Corrective	<input type="checkbox"/> Easement	<input type="checkbox"/> Lease	<input type="checkbox"/> Personal Rep.	<input type="checkbox"/> Trust/Trustee
<input type="checkbox"/> Cemetery	<input type="checkbox"/> Death Certificate - Transfer on Death	<input type="checkbox"/> Executor	<input type="checkbox"/> Mineral	<input type="checkbox"/> Quit Claim	<input checked="" type="checkbox"/> Warranty

9 Was the property purchased as part of an IRS like-kind exchange? (I.R.C. § 1031 Exchange)

Yes  No

10 Type of Transfer

<input type="checkbox"/> Distribution	<input type="checkbox"/> Foreclosure	<input type="checkbox"/> Irrevocable Trust	<input type="checkbox"/> Revocable Trust	<input type="checkbox"/> Transfer on Death
<input type="checkbox"/> Auction	<input type="checkbox"/> Easement	<input type="checkbox"/> Gift	<input type="checkbox"/> Life Estate	<input checked="" type="checkbox"/> Sale
<input type="checkbox"/> Court Decree	<input type="checkbox"/> Exchange	<input type="checkbox"/> Grantor Trust	<input type="checkbox"/> Partition	<input type="checkbox"/> Satisfaction of Contract
				<input type="checkbox"/> Other (Explain) _____

11 Was ownership transferred in full? (If No, explain the division.)

Yes  No \_\_\_\_\_

12 Was real estate purchased for same use? (If No, state the intended use.)

Yes  No \_\_\_\_\_

13 Was the transfer between relatives, or if to a trustee, are the trustor and beneficiary relatives? (If Yes, check the appropriate box.)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Aunt or Uncle to Niece or Nephew	<input type="checkbox"/> Family Corp., Partnership, or LLC	<input type="checkbox"/> Self	<input type="checkbox"/> Other _____
		<input type="checkbox"/> Brothers and Sisters	<input type="checkbox"/> Grandparents and Grandchild	<input type="checkbox"/> Spouse	
		<input type="checkbox"/> Ex-spouse	<input type="checkbox"/> Parents and Child	<input type="checkbox"/> Step-parent and Step-child	

14 What is the current market value of the real property?

15 Was the mortgage assumed? (If Yes, state the amount and interest rate.)

Yes  No \$ \_\_\_\_\_ %

16 Does this conveyance divide a current parcel of land?

Yes  No

17 Was transfer through a real estate agent or a title company? (If Yes, include the name of the agent or title company contact.)

Yes \_\_\_\_\_  No

18 Address of Property

19 Name and Address of Person to Whom the Tax Statement Should be Sent

Same as Grantee

18a  No address assigned    18b  Vacant land

20 Legal Description

See attached

21 If agricultural, list total number of acres \_\_\_\_\_.

22 Total purchase price, including any liabilities assumed .....	22	\$	2000	00
23 Was non-real property included in the purchase? <input type="checkbox"/> Yes <input type="checkbox"/> No (If Yes, enter dollar amount and attach itemized list.)	23	\$		
24 Adjusted purchase price paid for real estate (line 22 minus line 23) .....	24	\$	2000	00

25 If this transfer is exempt from the documentary stamp tax, list the exemption number #2 \_\_\_\_\_.

Under penalties of law, I declare that I have examined this statement and that it is, to the best of my knowledge and belief, true, complete, and correct, and that I am duly authorized to sign this statement.

George G. Vinton (308) 532-7822

Print or Type Name of Grantee or Authorized Representative Phone Number

Signature of Grantee or Authorized Representative \_\_\_\_\_ Attorney \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_

Register of Deed's Use Only		For Dept. Use Only
26 Date Deed Recorded	27 Value of Stamp or Exempt Number	28 Recording Data
Mo. ____ Day ____ Yr. ____	\$ _____	

Grantee—Retain a copy of this document for your records.

George G. Vinton  
P.O. Box 1577  
North Platte, NE 69103

## WARRANTY DEED

MULLEN PUBLIC SCHOOLS DISTRICT 46-0001, a Nebraska Political Subdivision, GRANTOR, in consideration of One Dollar (\$1.00) and Other Valuable Consideration----- DOLLARS received from GRANTEE, MULLEN HOSPITAL DISTRICT, also known as PIONEER MEMORIAL REST HOME & HEALTH SERVICES,

conveys to GRANTEE, the following described real estate (as defined in Neb. Rev. Stat. 76-201):

A tract of real estate located in the W $\frac{1}{2}$ W $\frac{1}{2}$  of Block 29 in the Original Town of Mullen, Hooker County, Nebraska specifically described as:

Commencing at the southeast corner of the W $\frac{1}{2}$ W $\frac{1}{2}$  of said Block 29, thence north on the east line of the W $\frac{1}{2}$ W $\frac{1}{2}$  of Block 29 a distance of 70 feet; thence west on a line parallel to the south line of Block 29, a distance of 37.5 feet; thence south on a line parallel with the east line of W $\frac{1}{2}$ W $\frac{1}{2}$  of Block 29, a distance of 70 feet; thence east on the south line of Block 29, a distance of 37.5 feet, to the point of beginning.

GRANTOR covenants (jointly and severally, if more than one) with GRANTEE that GRANTOR:

- (1) is lawfully seized of such real estate and that it is free from encumbrances, EXCEPT, subject to easements, covenants, rights-of-way, restrictions, and reservations of record;
- (2) has legal power and lawful authority to convey the same;
- (3) warrants and will defend title to the real estate against the lawful claims of all persons;
- (4) The Board of Mullen Public Schools District 46-0001, at a properly called and noticed meeting, voted unanimously to authorize the signature of the Board President on this Warranty Deed.





**NEBRASKA / CENTRAL  
EQUIPMENT, INC.**  
bus sales & service

112 South Apollo Street, Alda, NE 68801  
TEL (308) 831-2473 • FAX (308) 381-1456  
tyler@nebraskacentral.net  
cowest.net

Prepared for:

Mullen Public Schools

## 7 Passenger + Driver – 2017 Chevy Suburban

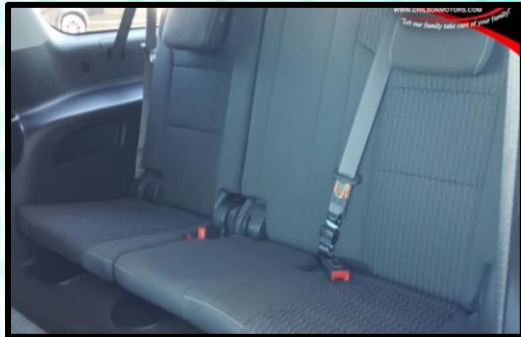


Year:	2017
Make:	Chevy
Model:	Suburban
Engine:	5.3L V8 Gasoline Engine
Transmission:	6-Speed Automatic
Passenger Size:	7 Passenger + Driver
Exterior Color:	Silver Ice Metallic
Mileage:	25,910 Current Miles



### Description

- Back-up Camera
- Heated Mirrors
- Tilt Steering Column
- Roof Mounted Luggage Rails
- Brake Assist Technology
- Front and Rear A/C
- Front and Rear Heat
- Remote Vehicle Start
- Cruise Control
- Rear Park Assist
- OnStar Technology
- 4-wheel Drive
- AM/FM Radio
- Tinted Windows
- Rain Sensing Wipers



**PRICING:**

Base Purchase Price	+	\$39,599. <sup>00</sup>
<b>2017 Starcraft Trade-in</b>	-	\$35,000. <sup>00</sup>
<b>Net Purchase Price</b>	=	<b>\$4,599.<sup>00</sup></b>

\*F.O.B. ALDA, NE

\*Buses subject to prior sale

\*Allowance of 3-4 weeks for delivery

\*Quote submitted 05/08/2020 valid for 30 days

**\*Subject to credit approval**

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



HEATING & A/C INC.  
SHEET METAL

1001 W 1st St, Hastings, NE 68901  
2703 W Villa Dr. Kearney, NE 68845

# Proposal

Phone #	Fax #	Date	Estimate #
402-463-4853	402-463-4859	5/7/2020	14460

Mullen Public Schools  
 404 N Blaine Ave  
 Mullen, NE 69152

We hereby submit specifications for:

Project: HVAC Upgrades to Mullen High School - AG Shop Room

- Mini Splits as follows - (Heating and Cooling)
- 1 - PUZ-HA36NHA5 Outdoor Hyper Heat Heatpump
- 1 - PKA-A36KA7 Wall Unit
- 1 - MHK2 Thermostat
- Wall Brackets
- Line Hide
- Refrigeration Piping
- Condensate Drain Piping
- Hanging Materials
- Electrical Wiring
- Travel Expenses
- Labor

Add 1.5% for Bond

The following items are not included: Sales Tax, bond, and demo.

	<b>Total</b>	<b>\$10,700.00</b>
--	--------------	--------------------

Note: This proposal may be withdrawn by us if not accepted within 45 days. If payment made by credit card exceeds \$1000.00, add 2% to the total amount due.

Authorized Signature \_\_\_\_\_

Acceptance of Proposal Signature \_\_\_\_\_



**HEATING & A/C INC.  
SHEET METAL**

1001 W 1st St, Hastings, NE 68901  
2703 W Villa Dr. Kearney, NE 68845

# Proposal

Phone #	Fax #	Date	Estimate #
402-463-4853	402-463-4859	5/7/2020	14459

Mullen Public Schools  
 404 N Blaine Ave  
 Mullen, NE 69152

**We hereby submit specifications for:**

**Project: Mullen High School Add AC to Existing Furnaces**

**Price for 2 System to add AC to existing furnaces (Both Art Rooms)**

**2 - 3.0 Ton 13 Seer AC**

**2 - 3.0 Cased Coil**

**Sheetmetal**

**Drain Piping**

**Equipment Rails**

**New Line Set**

**Thermostat wifi**

**Labor**

**Electrical Wiring**

**Travel**

**Total**

**\$13,000.00**

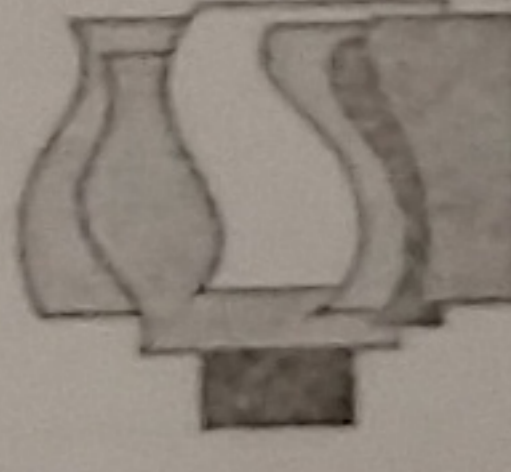
**Note: This proposal may be withdrawn by us if not accepted within 45 days. If payment made by credit card exceeds \$1000.00, add 2% to the total amount due.**

Authorized Signature \_\_\_\_\_

Acceptance of Proposal Signature \_\_\_\_\_

# Select Abbey Carpet & Tile, LLC

501 E Francis St.  
North Platte, NE 69101  
308-534-5000



**Abbey Carpet**

America's choice in floor fashions since 1958.

Kitchen VLT

Mullen Schools

Date: 5-8-2020

Name

Address

Sold By

Installer

Steve B

Phone

Installation Date:

Quantity	Description	Unit Price	Total Amount
124	540 VLT tile	1	540
120	4" Vinyl Base		120
2	90sq ft old vlt for patches	.50	45
1	glue		45
1	freight		45
<b>Labor Estimates</b>			
Pay Labor Direct to Installers			
Carpet	Move Appliances	Subfloor	
Vinyl tile	625 Steps	Bath	
Tear-up	Wrap	Min. Labor	
Cove	150 Mileage	Extras	
Metal	Prep.	Total	1575
			Sub - Total
			Sales Tax
			Total
			Less Deposit
			<b>Balance Due</b>

795  
795

## Thank You For Shopping at Select Carpet

Terms and conditions of this contract are binding. Installation and delivery dates are subject to change. All labor is subcontracted, therefore we give estimates only. Purchaser is liable for charges not included in estimate. Labor fees are due to the installer upon completion and inspection of job. Payment of material is due on receipt and may not be withheld on labor disputes. A 1/2% monthly service charge will be assessed on all accounts over 30 days.

Select Carpet and subcontractors will not warranty labor or material on sheet vinyl or vinyl tile installed over existing flooring without proper subflooring. We do not guarantee that seams will not show as some carpets searn better than others.

Total 2370

Date of Acceptance

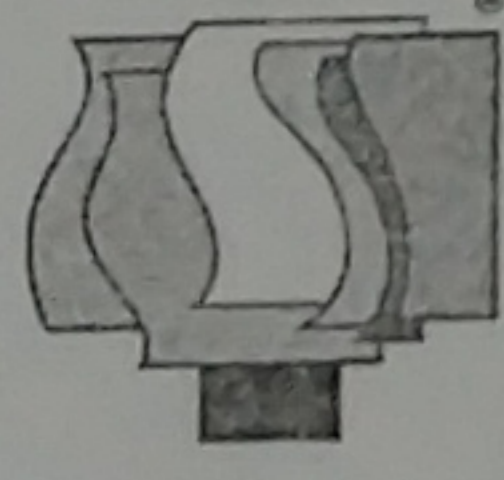
Signature

Signature

# Select Abbey Carpet & Tile, LLC

501 E Francis St.  
North Platte, NE 69101  
308-534-5000

Office Hills



**Abbey Carpet**

America's choice in floor fashions since 1958.

oice

voice #  
26872

No

Name Mullen Schools Date 5-8-2020  
Address Chris. Kanel C mullen public schools .org Sold By Steve B  
Phone \_\_\_\_\_ Installer \_\_\_\_\_ Installation Date: \_\_\_\_\_

6.16T  
0.49

Quantity	Description	Unit Price	Total Amount
12	432 sqft mtlts plus store	369	1,594.8
1	glue	150	
12	men	24	
	freight	45	
<b>Labor Estimates</b>			
Pay Labor Direct to Installers			
Carpet	Move Appliances	Subfloor	Sub - Total
Vinyl plte	Steps	Bath	Sales Tax
Tear-up	Wrap	Min. Labor	Total
Cove	Mileage	Extras	Less Deposit
Metal	Prep.	Total	Balance Due
			14813.08
			1,813.08

Total 3401.02

**Thank You For Shopping at Select Carpet**  
 conditions of this contract are binding. Installation and delivery dates  
 no change. All labor is subcontracted, therefore we give estimates only.  
 liable for charges not included in estimate. Labor fees are due to the  
 in completion and inspection of job. Payment of material is due on  
 may not be withheld on labor disputes. A 1 1/2% monthly service  
 assessed on all accounts over 30 days.  
 and subcontractors will not warranty labor or material on sheet  
 installed over existing flooring without proper subflooring. We do  
 that seams will not show as some carpets seam better than others.

Signature \_\_\_\_\_  
Signature \_\_\_\_\_

A 1.5% finance fee will be charged retroactive to date of purchase if bill is 30 days past due.

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

### “NASB Update”

As a board, some items you would usually be focused on during May include:

- Monitor progress of district goals, link goals to discussion and action items
- Strategic Plan Progress Report
- State Aid Certification and Distribution (May 1, 2020/LB 79-1022)
- Board/Administrators Budget Work Session
- Review board adopted student conduct policies and protocols (79-262) and review administrative procedures and responsibility for reporting to law enforcement (79-293)
- COVID-19 Update
  - Ratify decisions/action of the Superintendent under the Emergency Authority Resolution
  - Review District Continuity Plan
  - Review Rule 10 Affidavit
- Superintendent update from NDE regarding AQuESTT EBA/Classification for 2020-21 school year

### COVID-19 LINKS

Remember, NASB’s COVID-19 resource page is regularly updated at [www.NASBOnline.org](http://www.NASBOnline.org) ... Items include:

- A letter from Commissioner Blomstedt to sbm’s
- Executive Order: Coronavirus - Educational Assessment Waivers
- Resources on Public Meetings During COVID-19
- Topics, Discussion Points & Questions Boards Should Be Asking Their Superintendent
- YouTube Videos with NASB Region Director Dr. Bob Rauner & Dr. Josue Gutierrez in English & Spanish
- A SafeSchools Update and Workers Comp Q&A from ALICAP
- A Policy Update During COVID-19
- The Federal Families First Coronavirus Response Act
- NDE Resources ... including Graduation Requirements, Continuity of Learning, etc.
- Using Gallup Strengths During Coronavirus
- Mental Wellness - Tips for Families during COVID-19
- School Leaders Risk Management Association Checklist for Boards -- NPERS Information -- EHA Links & Updates -- Legal Resources -- NSAA Statement -- And more ...

### Networking, Events & Weekly Call Info:

- <http://members.nasbonline.org/index.php/events>
- *NASB will not be conducting our June events. Look for more information on all in the coming weeks.*

- **NASB has hosted networking calls amongst school board members throughout March and April, and plan to continue these in May. We appreciate those of you have been able to participate. Check your email for Region specific times and login/call information, or contact Matt Belka for access.**

**Advocacy/2020 Legislative Session:**

The 2020 legislative session is currently adjourned until the speaker calls. We are on Day 44 of 60. Session will remain adjourned until the situation has stabilized, and the Speaker of the Legislature deems it safe to reconvene. During this pause in the legislative session, senators and their offices continue their work.

A priority for the reconvening session will be budget adjustments and bills that deal with the pandemic. Most other bills will likely be tabled. LB 1106, formerly LB 974, (the education funding reform/property tax bill) is still a priority for Sens. Linehan and the Revenue committee. LB 1106, formerly LB 974, (the education funding reform/property tax bill) is still a priority for Sens. Linehan and the Revenue committee. We have shared our concerns with the committee.

Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB’s **Legislative Notes** e-updates.

Follow NASB on twitter at [www.twitter.com/NASBOnline](http://www.twitter.com/NASBOnline) using the hashtag #liveNASB and on facebook at [www.facebook.com/NASBOnline](http://www.facebook.com/NASBOnline)

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

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



**Principal's Report**  
**Mullen Elementary School**  
**Justin Moore**  
**May 11th, 2020**

**End of School Year**

We ended our enrichment activities last week. It worked, but was far from ideal to teach students. Items checked out to students will be returned this week.

**Continuous Improvement Process**

We have a meeting scheduled for Tuesday to discuss any possible changes for next year.

**High Ability Learners (HAL)**

We are keeping all students in from last year and then will look to admit others that earned to be in this year.

**MTSS**

We are having a meeting late June or early July to look at processes in place

**LB1081-Reading Intervention Plan (IRIP)**

Letters were sent home for each student still on an IRIP with options for summer opportunities to help them continue to learn. These students stay on their plan until we test in the Fall and make a new determination for them.

**Building Updates**

Painting, cleaning and other updates are getting done and the school is looking awesome.

*Playground Equipment*

Next year we (teacher-led) are going to look at some grant opportunities to add some new equipment to the playground.

**Dates**

Hoping to have some again someday, but everyday is the same right now!!!

# Principal's Report

May 2020

Mike Kvanvig

## WIN TIME

Mrs. Vest

Coble	Callie
Loughran	Alli
Massey	Toni
Moore	Clayton
Walker	Jacob

## Top Individuals over 200%

Coble	Samuel	247.01
Massey	Erika	245.01
Coble	Callie	243.29
Jennings	Whitney	237.2
Walker	Jacob	210.19
Moore	Clayton	206.37
Forsen	Jeffery	204.63

## Graduation

Besides the wind, everything went pretty well. The town did an awesome job of supporting the Graduates as the parade was awesome. Working on the video. Hoping for a full ceremony in July.

## Grades

Wednesday final day for grades report cards mailed out Thursday.

## 6-12 Check In Dates

Will be Tuesday May 12 and Wednesday May 13.

# Administrative Report – May 2020

## Agenda Items:

**5. Updated School Calendar-** This is to change the calendar so the principals can have a day for curriculum Math overview. We have traded September 18 out for February 19. September 18 is a football game at Oshkosh in the afternoon due to not being able to find officials. The football team would leave around 9:30 am that day so we thought this would work best to have this day for Math curriculum overview. **I recommend approval of the updated school calendar.**

## 6. Use of School Vehicles for Summer

If the DHM and Health districts allow summer camps, the board needs to approve usage of school vehicles for summer camps/activities. (Each participant pays \$5, \$10, or \$15, dependent upon the distance traveled.). **I recommend approval of allowing teams to use district vehicles for summer camps/activities**

## 7. Extra Duty Assignments

There are a few changes to the extra duty assignments with several additions due to the negotiated agreement. 1) Mike Kvanvig is going to coach girls golf this Fall. He will be a place holder for Mellissa Donohoe who is expecting her second child and will be on maternity leave to begin the year. Doe Werner will help out but cannot commit fully and does not want any titles or compensation 2) Brooke Carr will take over the Cheer sponsor duties. Mr. Kvanvig and I interviewed her and we believe she will be a tremendous asset to the district. 3) Ron Taylor will take over the Quiz Bowl duties. 4) Megan Andersen will now be compensated for National Honor Society. Currently, we are looking for a Head Volleyball Coach, Assistant Volleyball Coach, and Assistant Track coach. **I recommend approval of the extra duty assignments for 2020-2021.**

**8. Meal Prices –** After speaking with Laura Lutz from NDE, we made the calculations required by the state, and our breakfast prices are good but we need to raise lunch up .10 cents in order to be safe. Laura’s recommendation was to raise lunch prices to .10 cents and I agree with her. The 2020-21 meal prices are listed below; the lunch prices have not risen since 2016-17:

<u>Breakfast</u>	<u>Lunch</u>
Elementary: \$2.25	K-5 : \$3.10
Adult: \$2.50	6-12: \$3.35
Reduced: \$ .30	Adult: \$3.85
	Reduced: \$ .40

**I recommend setting meal prices as listed above for 2020-2021.**

**9. Sale of property to Pioneer Memorial Nursing Home-** This is for 37.5’ by 70’ of the property that MPS just purchasing from Mildred Szwaneck. We have settled on \$2,000 as the sale price. George Vinton is working on the paperwork. **I recommend approval of this sale.**

**10. Sale of surplus iron and surplus Kitchen appliances-** This is to take the iron to North Platte for cash and to sell the stove and oven that are being replaced by the grant that Barb McIntosh received for a new stove and oven. **I recommend approval of the sale of surplus materials.**

**11. Approve the trade in of the 2017 Mini Bus for a 2017 Suburban and pay the difference of \$4,599 out of the depreciation account.** This is to trade in the Mini Bus for \$35,000 for a 2017 Silver Chevy Suburban with 25,910 miles for \$39,599 for a difference of \$4,599 to pay out of the depreciation fund. I had budgeted \$55,000 for a new suburban to start the year, but at this point I would recommend only purchasing one suburban. **I recommend approval of this trade in and purchase**

**12. Discuss, consider and take action the sale of the 2006 Blue Suburban and the 2012 White Suburban.** Right now, we have a lot of suburbans and with us likely trading for another one, I think that we can afford to sell two of the suburbans and be just fine with our transportation inventory. I would like to sell the 2006 Blue Suburban that has 168,661 miles and the 2012 White suburban that has 153,200. Both of these vehicles have the highest mileage out of any of our suburbans. Kelley Blue Book value is \$2,200 for the 2006 and \$6,500 for the 2012. My question is how would you like to sell them? We could have a Facebook auction on Mullen Forgotten Treasures and set a minimum bid. We could use Big Iron, but I would NOT recommend that. I could reach out to car dealers and sell at a fixed price. We can table this discussion too. **I recommend approval of selling these two suburbans but I am unsure of how to go about selling them.**

**13 Approve the updated HVAC bid from Rutts Heating and A/C Inc. for the Art rooms and the bid to upgrade the Ag room.** Originally, when Regg from Rutts looked at the blue prints that he had of the school, he assumed that the Art room was only one room and that the Pottery room was the Ag classroom next to the shop. He did not know that there was an Ag room next to the shop as the blue print made it all look like a shop. So the bid that was approved last month for \$14,400 was to add AC to the Art room and Pottery room. He reran the bid and that bid went down to \$13,000 to put an AC on both units as this was the bid approved in May. When looking at the ag room, he noticed that there is electric baseboard heat in the Ag room. This is the most expensive way to heat a building. So after he left, he worked up a quote for the Ag room to add a VRF split system for both heating and air conditioning. In the long run this will be a lot more energy efficient than the electric baseboard heat. With our budget for this year being \$55,000 to upgrade HVAC, we would still be way below at \$23,700 and it would allow us to get one phase of the building completed. ***I recommend approval of HVAC bids from Rutts Heating and A/C Inc to upgrade the Ag room.***

**14. Approve the quote from Select Abbey Carpet and Tile to upgrade the kitchen flooring and the high school office flooring.** When Mark took out the old oven and old stove due to the new ones that we received through the NDE grant, we noticed that the kitchen floor is in really bad shape and need to be tiled over. I called the Floor Guy out of Stapleton who tiled the connection/concession area and he came up and measured the kitchen. It was quoted at \$2,370.00 for new tile in the kitchen. While he was up here, we had him quote the office area as we know it will need flooring with Pam's office getting a new wall put in it for privacy. He quoted the office area, Kris' office, and the hallway from the front doors to Mike's office for \$3,401.03. All of us (Pam, Mark, Mike, and I) think that this would be a great time to update/upgrade this area of our building. The carpet is very worn down and in those areas and it would provide Kelley with an easier floor to clean. We have plenty of funding in the general fund for this or we could use depreciation fund dollars too if we would like to do so. I would recommend taking it out of the general fund to build the depreciation. **I recommend approval of the flooring bids.**

## **Non Agenda Items**

**NDE Affidavit for COVID-19 Closure-** School systems that do not meet the Rule 10 instructional hours requirements should submit an affidavit to the Nebraska Department of Education (NDE) after the district/system school year calendar concludes. Schools will submit completed affidavits no later than June 30, 2020. This is a requirement that NDE wants every school district to fulfill due to the seat time requirements in Rule 10. The ESUCC has compiled a petition that some of these requirements become lifted due to the circumstances, but completing this affidavit assures us that we are in compliance. Secretary of the Board of Education, Barb Svoboda needed to sign the notarized affidavit.

**Weight Room and Gym-** We got the go ahead from the West Central Health District to open up the gym and weight room for those who have a membership. After watching the commissioner's webinar today, it appears starting June 1 we will be able to have weight training and athletic skills work with 10 or less athletes attending a session at one time. It isn't back to normal but at least it is a start.

**NDE Consolidated Data-** This has been submitted and our mileage obviously went down considerably and our substitute teacher days went down as well.

**Return to Work Agreements-** Most of the return to work agreements have been paid out and some staff have put in hours throughout the past month. We did have one para who terminated her RTW agreement and filed for unemployment. This is her choice as she believed she would be better compensated with the COVID-19 pay incentives.

**Start to 2020-2021-** We are keeping a close watch on things and have begun preparing several different scenarios in case we are unable to start the school year on time. My first thought would be to push the start of the year back a couple of weeks. If that would not be sufficient, we are planning to develop a plan for groups of 10 (what we currently just did) and groups of 50 (like a block schedule with certain students attending on certain days). These are all a work in progress.