

MULLEN BOARD OF EDUCATION

September 14, 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. Hearing to Set Final Tax Request for the 2020-2021 School Year for Mullen Public Schools
3. Approval of the August 10, 2020 Regular Board Meeting minutes and the August 31, 2020 Special Meeting minutes.
4. Approval of the Agenda.
5. Approval of the following September claims: Payroll \$240,479.54, General Fund \$112,156.78, Lunch Fund \$3,700.15, and Special Building Fund \$119.41.
6. FCCLA National Qualifiers Presentation.
7. Hearing on the 2020-2021 Mullen Public Schools Budget
8. Discuss, consider and take all necessary action to approve the 2020-2021 Mullen Public Schools Budget.
9. Discuss, consider and take all necessary action to approve the tax request resolution for the 2020-2021 school year.
10. Discuss, consider and take all necessary action to approve revisions to Policy 1003 Mission Statement.
11. Discuss, consider and take all necessary action to order a 2021 school bus through Nebraska Central Equipment Inc using both Volkswagen State Trust grant funding of \$42,000 and depreciation funding.
12. Nebraska Association of School Board Monthly Update
Speaker(s): Chris Kuncl
13. Administrative Reports
 - 13.a. Mr. Moore- Elementary Principal Report
Speaker(s): Justin Moore
 - 13.b. Mr. Kvanvig- High School Principal Report
Speaker(s): Mike Kvanvig
 - 13.c. Mr. Kuncl- Superintendent Report
Speaker(s): Chris Kuncl
 - 13.d. Activities Director Report
14. Board Reports
15. Next Meeting - October 12, 2020 at 7:30 PM
16. 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)

Notice of Special Hearing To Set Final Tax Request

Mullen Public Schools (46-001) in Hooker County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14 day of September 2020 at 7:30 o'clock P.M., at Mullen Public Schools for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2019-2020	2020-2021	Change
Property Valuations	546,826,309	553,587,854	1%

2019/20 Budget Information

2020/21 Budget Information

Fund	2019-2020 Operating Budget	2019-2020 Property Tax Request	2019 Tax Rate	Property Tax Rate (2019-2020 Request Divided By 2020 Valuation)	2020-2021 Operating Budget	2020-2021 Proposed Property Tax Request	Proposed 2020 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	4,614,836.00	3,170,330.72	0.579769	0.572688	5,128,426.25	3,183,162.72	0.575006	-1%	11%
Bond Fund(s) K - 12	357,927.06	35,354.00	0.006465	0.006386	294,119.77	-	0.000000	-100%	-18%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund _____			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Special Building Fund	470,712.00		0.000000	0.000000	487,686.34	-	0.000000	#DIV/0!	4%
Qualified Capital Purpose Undertaking Fund K - 12	515,035.65	40,404.00	0.007389	0.007299	529,520.91	-	0.000000	-100%	3%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Total	5,958,510.71	3,246,088.72	0.593623	0.586373	6,439,753.27	3,183,162.72	0.575006	-3%	8%

MULLEN BOARD OF EDUCATION
August 31, 2020
Budget Workshop Agenda
7:00 PM

1. Call to order, roll call, and excuse board member absences.
Speaker(s): President Bryan Starr
2. Approval of the Agenda.
3. Discuss, consider and take all necessary action to approve installation of new power poles, new brackets, and new lights at the Mullen Bronco football field.
4. Discuss the proposed 2020-2021 Mullen School Budget.
5. Next Meeting - September 14, 2020 at 7:30 pm
6. 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 10, 2020**

The regular meeting of the Mullen School Board was called to order at 7:30 p.m. by President Bryan Starr. He announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Jason Coble, Mike French, Travis Hampton, Liza Simonson, Bryan Starr, Barb Svoboda. Also, in attendance were Superintendent Chris Kuncl, Principal Mike Kvanvig, Principal Justin Moore, two staff members and two patrons.

Motion to approve the minutes from the July 20, 2020 Regular Board Meeting. This motion, made by Liza Simonson 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 Liza Simonson and seconded by Jason Coble, carried.

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

Motion for approval of the following August claims: Payroll \$198,448.84, General Fund \$295,485.83, Lunch Fund \$12,226.88, Special Building Fund \$131.75, and Depreciation Fund \$4,599.00. This motion, made by Barb Svoboda and seconded by Liza Simonson, carried.

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

Motion to approve the option enrollment for Shelby Welsh, Erika Massey, Toni Massey, Ayden Lee, and Loudon Grooms.. 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 2020-2021 Interlocal Agreement with Hyannis Area Schools to provide Instrumental Music via distance learning. This motion, made by Liza Simonson 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 2020-2021 Mullen Board of Education membership the Nebraska Rural Community Schools Association. 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 2020-2021 Handbooks for Students, Staff, and Activities. This motion, made by Travis Hampton and seconded by Mike French, carried.

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

Motion to approve change in Policy 6008 Class Rank to Class Laude System and approve change to Policy 6007 Senior Recognition to Senior Class Speakers. This motion, made by Liza Simonson and seconded by Travis Hampton, carried.

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

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

Mr. 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 report. Coach Wade Marsh was asked to present on the need for replacement lights for the Bronco football field. The board instructed Mr. Kuncl and Coach Marsh to look into finding replacement lights for the football field.

President Bryan Starr declared the meeting adjourned at 9:05 PM.

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

Chris Kuncl, Recording Secretary

MULLEN BOARD OF EDUCATION
MINUTES
August 31, 2020

The special meeting of the Mullen School Board was called to order at 7:00 p.m. by President Bryan Starr. He announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Jason Coble, Mike French, Travis Hampton, Liza Simonson, Bryan Starr, **Absent:** Barb Svoboda. Also present were Superintendent Chris Kuncl, two staff members, and one patron.

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 Travis Hampton and seconded by Liza Simonson, carried.

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

Motion to approve installation of new power poles, new brackets, and new lights at the Mullen Bronco football field not to exceed the proposed bid with an anticipated donation. This motion, made by Mike French and seconded by Travis Hampton, carried.

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

Superintendent Kuncl provided the board with a detailed budget presentation to go over each fund along with the anticipated tax asking. The board discussed all options with Mr. Kuncl and began preparations for the budget hearing on September 14, 2020.

The budget hearing and regular meeting has been scheduled for September 14, 2020 at 7:30 PM.

President Bryan Starr declared the meeting adjourned at 8:10 PM.

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

Chris Kuncl, Recording Secretary

Current Cash Balance Report

SELECTED Data

Date: 08/01/2020 thru 08/31/2020

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITIES					
100 ATHLETICS/ACTIVITIES	-12.13	1,557.55	159.99	723.34	2,108.77
120 Hill Top Gym & Weight Room	12,430.88	0.00	0.00	0.00	12,430.88
175 Doug Young Memorial	6,613.23	0.00	0.00	0.00	6,613.23
180 Dan Brost Memorial	11,324.56	0.00	0.00	0.00	11,324.56
185 Chuck Hafer Memorial	656.00	0.00	0.00	0.00	656.00
190 Keith Sauls Memorial	40,513.88	0.00	0.00	0.00	40,513.88
250 Banking	2,082.81	93.21	0.00	-1,426.02	750.00
300 Media	2,373.34	0.00	278.00	0.00	2,095.34
400 CONCESSIONS	5,010.02	101.26	0.00	0.00	5,111.28
425 Pepsi Cola	3,011.94	0.00	0.00	0.00	3,011.94
430 Vending Machine	862.77	127.25	0.00	-400.00	590.02
450 Wellness	152.83	0.00	0.00	1,426.02	1,578.85
500 FCCLA--LOCAL	10,613.06	0.00	0.00	0.00	10,613.06
520 FCCLA--NATIONAL	325.17	0.00	0.00	0.00	325.17
720 Class of 2020	1,996.62	0.00	227.50	-1,769.12	0.00
721 Class of 2021	1,135.99	0.00	0.00	0.00	1,135.99
722 Class of 2022	2,572.70	0.00	0.00	1,769.12	4,341.82
723 Class of 2023	1,807.26	0.00	0.00	0.00	1,807.26
724 Class of 2024	1,214.71	0.00	0.00	0.00	1,214.71
725 Class of 2025	563.42	0.00	0.00	0.00	563.42
726 Class of 2026	692.09	0.00	0.00	0.00	692.09
800 ANNUAL	4,257.05	3,620.00	0.00	0.00	7,877.05
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	202.17	0.00	0.00	0.00	202.17
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	3,009.57	0.00	0.00	0.00	3,009.57
1050 FFA	10,726.72	0.00	0.00	0.00	10,726.72
1100 SUMMER & YOUTH RECREATION	6,423.91	0.00	98.63	0.00	6,325.28
1150 PLAYGROUND	5,575.76	0.00	0.00	0.00	5,575.76
1300 CHEERLEADERS	4,089.32	993.26	0.00	0.00	5,082.58
1400 SPANISH CLUB	3,249.55	0.00	0.00	0.00	3,249.55
1500 NATIONAL HONOR SOCIETY	2,726.32	2,000.00	0.00	0.00	4,726.32
1520 Quiz Bowl	1,618.52	0.00	0.00	0.00	1,618.52
1550 FLORIDA SCIENCE	2,432.97	0.00	0.00	0.00	2,432.97
1600 ART CLUB	3,676.61	0.00	0.00	0.00	3,676.61
1700 STUDENT COUNCIL	596.17	0.00	0.00	436.05	1,032.22
1800 M CLUB	3,380.10	0.00	0.00	0.00	3,380.10
1801 Broncos Cross Country	791.08	0.00	0.00	0.00	791.08
1802 Bronco Football	1,944.59	0.00	0.00	0.00	1,944.59
1804 Bronco Girls Golf	0.00	0.00	0.00	0.00	0.00
1805 Lady Bronco Volleyball Club	645.27	0.00	0.00	0.00	645.27
1806 Bronco Lady Basketball	1,344.78	50.00	200.00	0.00	1,194.78
1807 Bronco Basketball	4,133.06	0.00	0.00	0.00	4,133.06
1808 Bronco Wrestling	5,118.99	0.00	0.00	0.00	5,118.99
1809 Bronco Track Team	786.15	0.00	0.00	0.00	786.15
1811 Bronco Boys Golf	2,047.40	705.00	0.00	1,020.00	3,772.40
1820 Bronco Play Production	89.95	0.00	0.00	0.00	89.95
1825 Bronco Speech	741.03	0.00	0.00	0.00	741.03
1950 Scholarships	1,145.62	1,000.00	1,000.00	0.00	1,145.62

Current Cash Balance Report

SELECTED Data

Date: 08/01/2020 thru 08/31/2020

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1955 Marilyn Downing Scholarship est 2019	8,384.78	0.00	500.00	0.00	7,884.78
2200 TURNER FOUNDATION	-185.72	0.00	0.00	0.00	-185.72
3000 MATH-SCIENCE COALITION	4,460.25	0.00	153.21	0.00	4,307.04
3100 STEM	1,670.94	355.00	0.00	0.00	2,025.94
A ACTIVITIES Totals:	199,918.70	10,602.53	2,617.33	1,779.39	209,683.29
B NSAA Activities					
5001 Cross Country	-48.05	348.05	0.00	0.00	300.00
5002 Football	-6,633.46	9,633.46	0.00	0.00	3,000.00
5004 Girls Golf	0.00	200.00	0.00	0.00	200.00
5005 Volleyball	414.25	585.75	0.00	0.00	1,000.00
5006 Girls Basketball	-1,163.45	3,163.45	0.00	0.00	2,000.00
5007 Boys Basketball	670.02	1,329.98	0.00	0.00	2,000.00
5008 Wrestling	-726.50	2,726.50	0.00	0.00	2,000.00
5009 Track & Field	-22.83	522.83	0.00	0.00	500.00
5011 Boys Golf	-222.95	1,742.95	0.00	-1,020.00	500.00
5012 Play Production	63.95	186.05	0.00	0.00	250.00
5013 Speech	17.62	668.43	0.00	-36.05	650.00
5050 Admissions/Officials	5,845.00	360.00	0.00	-5,845.00	360.00
5065 Travel	789.27	238.00	5,834.00	4,806.73	0.00
5070 Dues & Fees	430.07	0.00	590.00	314.93	155.00
B NSAA Activities Totals:	-587.06	21,705.45	6,424.00	-1,779.39	12,915.00
Report Totals:	199,331.64	32,307.98	9,041.33	0.00	222,598.29

Mullen Public Schools

Rollup Report

Cycle: FY19-20; 1st Detail Element: FUND; 1st Detail Level: None; 2nd Detail Element: FUNCTION; 2nd Detail Level: None; 3rd Detail Element: None; 3rd Detail Level: None; 4th Detail Element: None; 4th Detail Level: 5th 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 Element: None; ; Subtotal Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal Element: None; 5th Subtotal Rollup Level: None; B Date: 09/01/2019; End Date: 08/31/2020; Subtotal on Account Type: Yes; Include Encumbrances: Yes; Created On: 9/14/2020 11:16:22 AM

FUND	FUNCTION	Adopted Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - GENERAL FUND	01100 - Regular Instruction	\$1,748,566.00	\$1,429,327.17	\$10,412.83	\$308,826.00	81.74
01 - GENERAL FUND	01200 - SPED Instruction School Age	\$392,897.00	\$317,898.52	\$0.00	\$74,998.48	80.91
01 - GENERAL FUND	01291 - SPED Instruction Ages 3-5	\$25,000.00	\$1,010.00	\$0.00	\$23,990.00	4.04
01 - GENERAL FUND	01292 - SPED Instruction Ages 0-2	\$8,000.00	\$0.00	\$0.00	\$8,000.00	0.00
01 - GENERAL FUND	02110 - Attendance & Social Work Services	\$10,000.00	\$8,023.51	\$0.00	\$1,976.49	80.24
01 - GENERAL FUND	02120 - Guidance Services	\$58,325.00	\$64,382.09	\$1,124.94	(\$7,182.03)	110.39
01 - GENERAL FUND	02130 - Health Services	\$3,700.00	\$1,211.39	\$0.00	\$2,488.61	32.74
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	77.68
01 - GENERAL FUND	02151 - Speech Pathology/Audiology SPED School Age	\$66,000.00	\$40,057.38	\$0.00	\$25,942.62	60.69
01 - GENERAL FUND	02161 - Occupational Therapy SPED School Age	\$21,000.00	\$13,845.16	\$0.00	\$7,154.84	65.93
01 - GENERAL FUND	02171 - Physical Therapy SPED school age	\$9,000.00	\$3,606.75	\$0.00	\$5,393.25	40.08
01 - GENERAL FUND	02181 - Visual Services SPED School Age	\$4,938.00	\$0.00	\$0.00	\$4,938.00	0.00
01 - GENERAL FUND	02190 - Support Services Non-SPED	\$7,100.00	\$6,932.13	\$0.00	\$167.87	97.64
01 - GENERAL FUND	02211 - School Improvement		\$3,176.96	\$0.00	(\$3,176.96)	
01 - GENERAL FUND	02213 - Instructional Staff Training	\$16,612.00	\$8,592.84	\$0.00	\$8,019.16	51.73
01 - GENERAL FUND	02220 - Library/Media Services	\$92,135.00	\$95,732.42	\$4,671.22	(\$8,268.64)	103.90
01 - GENERAL FUND	02224 - Educational Television Services	\$24,000.00	\$23,000.00	\$0.00	\$1,000.00	95.83
01 - GENERAL FUND	02230 - Instruction Related Technology	\$94,920.00	\$83,040.30	\$1,302.55	\$10,577.15	87.48
01 - GENERAL FUND	02310 - Board of Education	\$167,159.00	\$13,952.79	\$0.00	\$153,206.21	8.35
01 - GENERAL FUND	02320 - Executive Administration	\$258,321.00	\$254,466.62	\$0.00	\$3,854.38	98.51
01 - GENERAL FUND	02330 - District Legal Services	\$25,000.00	\$3,750.00	\$0.00	\$21,250.00	15.00
01 - GENERAL FUND	02410 - Office of the Principal	\$310,903.00	\$260,009.47	\$2,221.46	\$48,672.07	83.63
01 - GENERAL FUND	02490 - School Administration-Other		\$185.20	\$0.00	(\$185.20)	
01 - GENERAL FUND	02510 - Fiscal Services	\$54,994.00	\$36,479.68	\$41.41	\$18,472.91	66.33
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	\$18,112.60	\$0.00	(\$5,106.60)	139.26
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	\$188,470.00	\$109,353.55	\$1,675.17	\$77,441.28	58.02
01 - GENERAL FUND	02620 - Maintenance of Buildings	\$443,490.00	\$295,439.47	\$116.33	\$147,934.20	66.62
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	\$10,700.00	\$14,996.08	\$0.00	(\$4,296.08)	140.15
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	\$55,000.00	\$4,465.78	\$0.00	\$50,534.22	8.12
01 - GENERAL FUND	02660 - Security	\$30,000.00	\$2,223.27	\$0.00	\$27,776.73	7.41
01 - GENERAL FUND	02670 - Safety	\$20,500.00	\$9,695.84	\$0.00	\$10,804.16	47.30
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	\$250,000.00	\$185,621.26	\$652.52	\$63,726.22	74.25
01 - GENERAL FUND	03535 - High Ability Learners	\$4,100.00	\$3,383.00	\$0.00	\$717.00	82.51
01 - GENERAL FUND	03551 - Career Education	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00

01 - GENERAL FUND	06200 - Title I Part A	\$34,818.00	\$19,922.00	\$0.00	\$14,896.00	57.22
01 - GENERAL FUND	06310 - Title II Part A		\$1,875.00	\$0.00	(\$1,875.00)	
01 - GENERAL FUND	06403 - IDEA Part B(611)Base Allocation School Age	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
01 - GENERAL FUND	06404 - IDEA Part B(611) Base Allocation B-4	\$13,000.00	\$0.00	\$0.00	\$13,000.00	0.00
01 - GENERAL FUND	06406 - IDEA Preschool (619) Base Allocation	\$3,000.00	\$1,479.00	\$0.00	\$1,521.00	49.30
01 - GENERAL FUND	06408 - IDEA Part B(611) Base/Enrollment Poverty Age 0-21		\$31,719.00	\$0.00	(\$31,719.00)	
01 - GENERAL FUND	06410 - IDEA Enrollment/Poverty (611)	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00
01 - GENERAL FUND	06992 - REAP	\$35,182.00	\$12,524.00	\$15,778.96	\$6,879.04	35.60
01 - GENERAL FUND	06996 - Elem & Sec School Emergency Relief		\$12,477.97	\$0.00	(\$12,477.97)	
01 - GENERAL FUND	08000 - Transfers-Outgoing	\$55,000.00	\$40,000.00	\$0.00	\$15,000.00	72.73
Subtotal of Account Type: Expenditure		\$4,614,836.00	\$3,466,335.09	\$37,997.39	\$1,110,503.52	
Subtotal of Element: [FUND] 01 - GENERAL FUND		\$4,614,836.00	\$3,466,335.09	\$37,997.39	\$1,110,503.52	0.751128554
02 - DEPRECIATION FUND	02900 - Other Support Services	\$344,532.87	\$32,319.00	\$0.00	\$312,213.87	9.38
Subtotal of Account Type: Expenditure		\$344,532.87	\$32,319.00	\$0.00	\$312,213.87	
Subtotal of Element: [FUND] 02 - DEPRECIATION FUND		\$344,532.87	\$32,319.00	\$0.00	\$312,213.87	0.093805273
03 - EMPLOYEE BENEFIT FUND (unemplo	02900 - Other Support Services	\$71,938.87	\$0.00	\$0.00	\$71,938.87	0.00
Subtotal of Account Type: Expenditure		\$71,938.87	\$0.00	\$0.00	\$71,938.87	
Subtotal of Element: [FUND] 03 - EMPLOYEE BENEFIT FUND (unemplo		\$71,938.87	\$0.00	\$0.00	\$71,938.87	0
06 - LUNCH FUND	03100 - Food Service Operations	\$127,204.56	\$83,642.15	\$376.33	\$43,186.08	65.75
06 - LUNCH FUND	06996 - Elem & Sec School Emergency Relief		\$5,489.03	\$0.00	(\$5,489.03)	
Subtotal of Account Type: Expenditure		\$127,204.56	\$89,131.18	\$376.33	\$37,697.05	
Subtotal of Element: [FUND] 06 - LUNCH FUND		\$127,204.56	\$89,131.18	\$376.33	\$37,697.05	0.700691705
07 - BOND FUND	05000 - Debt Service	\$357,927.06	\$96,915.00	\$0.00	\$261,012.06	27.08
Subtotal of Account Type: Expenditure		\$357,927.06	\$96,915.00	\$0.00	\$261,012.06	
Subtotal of Element: [FUND] 07 - BOND FUND		\$357,927.06	\$96,915.00	\$0.00	\$261,012.06	0.270767457
08 - SPECIAL BUILDING FUND	02515 - Building & Sites	\$7,600.00	\$0.00	\$0.00	\$7,600.00	0.00
08 - SPECIAL BUILDING FUND	02610 - Operation of Buildings/Custodial		\$1,426.52	\$0.00	(\$1,426.52)	
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	\$7,680.81	\$0.00	\$319.19	96.01
08 - SPECIAL BUILDING FUND	04600 - Site Improvements	\$1,000.00	\$772.50	\$0.00	\$227.50	77.25
08 - SPECIAL BUILDING FUND	04700 - Building Improvements	\$454,112.00	\$1,440.00	\$0.00	\$452,672.00	0.32
08 - SPECIAL BUILDING FUND	05000 - Debt Service		\$400.00	\$0.00	(\$400.00)	
Subtotal of Account Type: Expenditure		\$470,712.00	\$31,719.83	\$0.00	\$438,992.17	
Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND		\$470,712.00	\$31,719.83	\$0.00	\$438,992.17	0.067386916
09 - QUALIFIED SCHOOL CONSTRUCTION	05000 - Debt Service	\$515,035.65	\$1,163.85	\$0.00	\$513,871.80	0.23
Subtotal of Account Type: Expenditure		\$515,035.65	\$1,163.85	\$0.00	\$513,871.80	
Subtotal of Element: [FUND] 09 - QUALIFIED SCHOOL CONSTRUCTION						
Grand Total		\$6,502,187.01	\$3,717,583.95	\$38,373.72	\$2,746,229.34	0.571743622

Mullen Public Schools

Cash Summary Report August 2020

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,380,846.92	\$31,321.07	(\$481,130.40)	\$931,037.59
02	DEPRECIATION FUND	\$164,366.47	\$200,127.33	(\$4,599.00)	\$359,894.80
03	EMPLOYEE BENEFIT FUND	\$72,455.47	\$30.77	\$0.00	\$72,486.24
06	LUNCH FUND	\$15,413.30	\$2,619.34	(\$11,931.35)	\$6,101.29
07	BOND FUND	\$263,107.41	\$265.00	\$0.00	\$263,372.41
08	SPECIAL BUILDING FUND	\$441,453.85	\$648.77	(\$131.75)	\$441,970.87
09	QUAL SCHOOL CONSTR	\$479,633.57	(\$9,519.28)	\$19,873.65	\$489,987.94
05	ACTIVITY FUND	\$199,331.64	\$32,307.98	(\$9,041.33)	\$222,598.29
	PETTY CASH FUND	\$5,594.57	\$5,263.74	(\$5,858.31)	\$5,000.00
	CAFETERIA PLAN	\$9,022.77	\$513.69	(\$3,720.00)	\$5,816.46
		\$3,031,225.97	\$263,578.41	(\$496,538.49)	\$2,798,265.89

County Treasurer's Report August 31, 2020 Collections

	GENERAL	BOND	SPEC BUILDING	QSCB	TOTAL
HOOKER	\$541,299.07	\$5,950.66	\$9.13	\$6,796.23	\$554,055.09
CHERRY	\$273,155.32	\$3,028.35	\$0.00	\$3,461.17	\$279,644.84
THOMAS	\$62,215.43	\$692.85	\$0.00	\$791.88	\$63,700.16
TOTAL	\$876,669.82	\$9,671.86	\$9.13	\$11,049.28	\$897,400.09

Cash Summary Report YTD 2020

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$612,179.66	\$3,785,193.02	(\$3,466,335.09)	\$931,037.59
02	DEPRECIATION FUND	\$190,966.90	\$201,246.90	(\$32,319.00)	\$359,894.80
03	EMPLOYEE BENEFIT FUND	\$72,032.03	\$454.21	\$0.00	\$72,486.24
06	LUNCH FUND	\$20,362.01	\$74,870.46	(\$89,131.18)	\$6,101.29
07	BOND FUND	\$297,863.53	\$62,423.88	(\$96,915.00)	\$263,372.41
08	SPECIAL BUILDING FUND	\$429,641.48	\$44,049.22	(\$31,719.83)	\$441,970.87
09	QUAL SCHOOL CONSTR	\$438,318.21	\$52,833.58	(\$1,163.85)	\$489,987.94
05	ACTIVITY FUND	\$233,495.43	\$158,037.33	(\$168,934.47)	\$222,598.29
	PETTY CASH FUND	\$5,000.00	\$38,716.59	(\$38,716.59)	\$5,000.00
	CAFETERIA PLAN	\$5,774.13	\$6,164.95	(\$6,122.62)	\$5,816.46
		\$2,305,633.38	\$4,423,990.14	(\$3,931,357.63)	\$2,798,265.89

ACTIVITY FUND CHECK DETAIL REPORT

August

Check #	Check Date	Vendor Name	Description	Amount
37213	8/5/2020	4J Designs	GBB Fundraiser blankets designs/names - 25	\$200.00
37214	8/5/2020	Graduate Lincoln	Girls/Boys State BB lodging (teams/STRIV)	\$6,112.00
37215	8/5/2020	University of Nebraska-Lincoln	M Downing 2020 Scholarship - Madison Jones	\$500.00
37216	8/10/2020	Ally Ginkens	Summer Weight Room Sponsor	\$500.00
37217	8/10/2020	HANDYMAN HARDWARE	graduation flowers	\$227.50
37218	8/10/2020	Kwik Stop	gas football camp Dunning	\$21.23
37219	8/10/2020	University of Nebraska-Lincoln	Miller Scholarship 2020: Jady Chasek	\$1,000.00
37220	8/10/2020	U.S. Bank	Nature in Neighborhood mulch/fabric; gas	\$230.61
37221	8/23/2020	MISKO SPORTS, INC.	Med Kit	\$159.99
37222	8/23/2020	Scottsbluff High School	Cross Country registration	\$40.00
37223	8/26/2020	AINSWORTH COMMUNITY SCHOOLS	Girls Golf entry fee	\$50.00
				\$9,041.33

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 08/01/2020 thru 08/31/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
006979	V	08/05/2020	BLUE CROSS BLUE SHIELD		Starr premium	0.00
006980	O	08/05/2020	Blue Cross Blue Shield		Vinton premium	588.79
006981	O	08/05/2020	Kay Dent		reimb NFHS classes/certificate	170.00
006982	O	08/05/2020	Graduate Lincoln		Girls State BB lodging (admin)	1,627.00
006983	O	08/05/2020	Mike Kvanvig		reimb Calendar Creator	29.99
006984	O	08/05/2020	BLUE CROSS BLUE SHIELD		Starr, Simonson, Coons	3,278.54
006985	O	08/09/2020	Mullen Art Center		Watercolor Class with Stephen	125.00
006986	O	08/31/2020	MULLEN SCHOOL DISTRICT		YTD interest	38.99

Report Total: 5,858.31

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ACTIVITY FUND CHECK DETAIL REPORT
August

Check #	Check Date	Vendor Name	Description	Amount
37213	8/5/2020	4J Designs	GBB Fundraiser blankets designs/names - 25	\$200.00
37214	8/5/2020	Graduate Lincoln	Girls/Boys State BB lodging (teams/STRIV)	\$6,112.00
37215	8/5/2020	University of Nebraska-Lincoln	M Downing 2020 Scholarship - Madison Jones	\$500.00
37216	8/10/2020	Ally Ginkens	Summer Weight Room Sponsor	\$500.00
37217	8/10/2020	HANDYMAN HARDWARE	graduation flowers	\$227.50
37218	8/10/2020	Kwik Stop	gas football camp Dunning	\$21.23
37219	8/10/2020	University of Nebraska-Lincoln	Miller Scholarship 2020: Jadyn Chasek	\$1,000.00
37220	8/10/2020	U.S. Bank	Nature in Neighborhood mulch/fabric; gas	\$230.61
37221	8/23/2020	MISKO SPORTS, INC.	Med Kit	\$159.99
37222	8/23/2020	Scottsbluff High School	Cross Country registration	\$40.00
37223	8/26/2020	AINSWORTH COMMUNITY SCHOOLS	Girls Golf entry fee	\$50.00
				\$9,041.33

LS

Check Summary Report

Date: 08/01/2020 thru 08/31/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
006979	V	08/05/2020	BLUE CROSS BLUE SHIELD		Starr premium	0.00
006980	O	08/05/2020	Blue Cross Blue Shield		Vinton premium	588.79
006981	O	08/05/2020	Kay Dent		reimb NFHS classes/certificate	170.00
006982	O	08/05/2020	Graduate Lincoln		Girls State BB lodging (admin)	1,627.00
006983	O	08/05/2020	Mike Kvanvig		reimb Calendar Creator	29.99
006984	O	08/05/2020	BLUE CROSS BLUE SHIELD		Starr,Simonson,Coons	3,278.54
006985	O	08/09/2020	Mullen Art Center		Watercolor Class with Stephen	125.00
006986	O	08/31/2020	MULLEN SCHOOL DISTRICT		YTD interest	38.99
Report Total:						5,858.31

Mullen Public Schools

September Claims 09/14/20

Fund	Description	Amount
01	GENERAL FUND	\$237,371.20
06	LUNCH FUND	\$3,108.34
Total		\$240,479.54

GENERAL FUND

Check Number	Payee	Description	Amount
19261	Amazon.com PBI	supplies,books,furniture	\$3,642.50
19262	Apptegy	Thrillshare & Service	\$4,500.00
19263	ASI	administrative fee	\$25.00
19264	At&t	long distance phone service	\$112.99
19265	Biozone Corporation	HS Science books	\$195.80
19266	ByteSpeed	staff devices	\$6,588.00
19267	Chris Kuncil	cell phone reimb	\$100.00
19268	Consolidated	phone service	\$522.28
19269	CTL Corporation	chromebook batteries	\$604.61
19270	Daly Enterprises Shop	ind arts classroom supplies	\$233.20
19271	DGP Publishing	English books	\$372.65
19272	Eakes Office Solutions	electrostatic sanitizing sprayers	\$1,601.52
19273	Edgenuity	Program for WIN time	\$7,490.00
19274	ESU 10 Cozad Center	Powerschool support/laserfiche host	\$4,751.19
19275	Follett School Solutions	9 subscriptions 108 books	\$1,726.88
19276	G's Construction	wall construction for office/work area HS office	\$580.00
19277	Garrett Tires & Treads	tires suburban	\$575.52
19278	Harris School Solutions	AptaFund subscription	\$3,649.28
19279	HireRight LLC	annual subscription fee	\$250.00
19280	Hometown Leasing	copiers lease	\$743.55
19281	Hooker County Tribune	minutes, notices, ads	\$113.61
19282	Hot Lunch Fund	transfer	\$15,000.00
19283	Ideal/Bluffs Facility Solutions	custodial supplies	\$495.03
19284	Illuminate Education	Achievement Dashboard	\$180.00
19285	Jerry Remus Chevrolet	suburban maintenance	\$1,120.23
19286	Justin Moore	cell phone reimb	\$75.00
19287	KSB School Law PC LLO	attorney fees	\$333.50
19288	Kwik Stop	gas/diesel	\$1,562.58
19289	Library Store Inc, The	library shelves	\$379.46
19290	Lucy's	supplies	\$16.85
19291	Macke's	supplies	\$131.77
19292	McGraw-Hill Education, Inc	Online textbook renewal MS	\$1,255.95
19293	Menards - North Platte	ind arts supplies	\$404.59
19294	Midwest Floor Specialists Inc	custodial floor pads	\$43.60
19295	Mike Kvanvig	cell phone reimb	\$75.00
19296	Mullen Auto & Diesel LLC	vehicle maint/repair	\$1,305.50
19297	Mullen Motor Co	vehicle maint/repair	\$198.94
19298	NASB ALICAP	20/21 Policy Year insurance premiums	\$41,609.00
19299	Nebr Assoc Of School Boards	NAEP membership; virtual board membership mtg	\$190.00
19300	Nebraska Safety & Fire Equip Inc	fire alarm/sprinkler inspections, batteries	\$1,015.00
19301	Nebraska Safety Center @ UNK	bus driver in-service	\$250.00
19302	NSASSP Region V	Kvanvig membership dues	\$60.00
19303	Presto X	pest treatment/main	\$127.00
19304	Really Good Stuff LLC	Shelf dividers	\$68.97
19305	Renaissance Learning Inc	MS/HS/ELem subscriptions to library ebooks	\$1,680.00
19306	Scholastic Magazine	HS English subscription	\$186.81
19307	Staples Credit Plan	office supplies	\$87.41

19308	Teacher Created Resources	challenge bulletin board resources	\$75.38
19309	Teachers Synergy, LLC	Classroom supplies/resources	\$85.03
19310	Telegraph	Elem library subscription renewal	\$172.95
19311	Today's Classroom	Stools for Andersen HS classroom	\$274.00
19312	U.S. Bank	credit card: postage,travel, classroom supplies	\$1,801.86
19313	Village Of Mullen	utilities	\$3,516.79
		TOTAL	\$112,156.78

LUNCH FUND

Check Number	Payee	Description	Amount
3015	Cash-wa Distributing	food & supplies	\$481.62
3016	Harris Sales	food	\$147.98
3017	Macke's	food	\$1,101.88
3018	Steakmaster Inc	beef processing	\$747.70
3019	U.S. Bank	kitchen faucet	\$201.39
3020	US Foods	food;pan rack/shelf	\$1,019.58
		TOTAL	\$3,700.15

SPECIAL BUILDING FUND

Check Number	Payee	Description	Amount
1236	Village of Mullen	Teachrage Utilities	\$119.41
		TOTAL	\$119.41

YTD Cash Balance Report

SELECTED Data

YTD through 08/31/2020

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITIES					
100 ATHLETICS/ACTIVITIES	19,653.07	4,701.59	10,493.06	-11,752.83	2,108.77
120 Hill Top Gym & Weight Room	14,663.88	2,290.00	4,523.00	0.00	12,430.88
175 Doug Young Memorial	7,518.62	0.00	905.39	0.00	6,613.23
180 Dan Brost Memorial	12,401.56	0.00	1,077.00	0.00	11,324.56
185 Chuck Hafer Memorial	690.00	0.00	0.00	-34.00	656.00
190 Keith Saults Memorial	60,528.03	0.00	19,849.15	-165.00	40,513.88
250 Banking	644.94	13,531.08	12,000.00	-1,426.02	750.00
300 Media	1,389.03	2,720.00	1,793.69	-220.00	2,095.34
400 CONCESSIONS	4,740.63	23,646.36	17,071.22	-6,204.49	5,111.28
425 Pepsi Cola	2,009.62	1,002.32	0.00	0.00	3,011.94
430 Vending Machine	929.74	2,285.11	2,224.83	-400.00	590.02
450 Wellness	266.19	771.09	884.45	1,426.02	1,578.85
500 FCCLA--LOCAL	10,557.57	4,782.16	5,847.73	1,121.06	10,613.06
520 FCCLA--NATIONAL	785.17	0.00	460.00	0.00	325.17
720 Class of 2020	2,542.62	0.00	773.50	-1,769.12	0.00
721 Class of 2021	1,947.67	2,024.80	3,154.93	318.45	1,135.99
722 Class of 2022	2,176.43	0.00	6.07	2,171.46	4,341.82
723 Class of 2023	1,456.64	0.00	0.00	350.62	1,807.26
724 Class of 2024	420.75	0.00	7.14	801.10	1,214.71
725 Class of 2025	0.00	0.00	0.00	563.42	563.42
726 Class of 2026	0.00	0.00	18.21	710.30	692.09
800 ANNUAL	6,750.76	5,625.00	4,498.71	0.00	7,877.05
825 Digital Yearbooks	1,138.21	0.00	614.97	0.00	523.24
850 Computer/Technology	2,462.43	10.00	0.00	0.00	2,472.43
900 MUSIC	338.37	45.00	181.20	0.00	202.17
950 BAND/MUSIC CLUB	1,449.05	0.00	0.00	0.00	1,449.05
1000 SHOP	4,449.92	0.00	0.00	0.00	4,449.92
1010 PlasmaCam/Power Drive	2,836.31	748.35	575.09	0.00	3,009.57
1050 FFA	6,713.30	9,686.34	6,067.71	394.79	10,726.72
1100 SUMMER & YOUTH RECREATION	6,188.91	235.00	98.63	0.00	6,325.28
1150 PLAYGROUND	5,760.16	132.20	316.60	0.00	5,575.76
1300 CHEERLEADERS	2,992.28	2,994.25	903.95	0.00	5,082.58
1400 SPANISH CLUB	3,249.55	0.00	0.00	0.00	3,249.55
1500 NATIONAL HONOR SOCIETY	443.70	8,639.92	4,578.79	221.49	4,726.32
1520 Quiz Bowl	1,694.52	0.00	76.00	0.00	1,618.52
1550 FLORIDA SCIENCE	1,114.97	3,318.00	2,000.00	0.00	2,432.97
1600 ART CLUB	3,687.94	20.00	817.00	785.67	3,676.61
1700 STUDENT COUNCIL	1,297.12	283.15	984.10	436.05	1,032.22
1800 M CLUB	3,483.27	0.00	103.17	0.00	3,380.10
1801 Broncos Cross Country	536.27	1,386.00	1,337.38	206.19	791.08
1802 Bronco Football	1,617.59	2,906.00	2,579.00	0.00	1,944.59
1804 Bronco Girls Golf	0.00	0.00	0.00	0.00	0.00
1805 Lady Bronco Volleyball Club	1,526.71	773.50	2,204.41	549.47	645.27
1806 Bronco Lady Basketball	942.55	6,166.43	5,914.20	0.00	1,194.78
1807 Bronco Basketball	4,419.02	2,574.00	2,190.00	-669.96	4,133.06
1808 Bronco Wrestling	519.94	5,622.00	1,022.95	0.00	5,118.99
1809 Bronco Track Team	786.15	0.00	0.00	0.00	786.15
1811 Bronco Boys Golf	3,729.80	1,030.00	2,007.40	1,020.00	3,772.40
1820 Bronco Play Production	439.95	0.00	0.00	-350.00	89.95
1825 Bronco Speech	1,325.15	106.00	93.75	-596.37	741.03
1950 Scholarships	1,345.62	1,000.00	1,200.00	0.00	1,145.62

YTD Cash Balance Report

SELECTED Data

YTD through 08/31/2020

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1955 Marilyn Downing Scholarship est 2019	8,384.78	0.00	500.00	0.00	7,884.78
2200 TURNER FOUNDATION	40.83	0.00	226.55	0.00	-185.72
3000 MATH-SCIENCE COALITION	4,796.26	850.00	1,339.22	0.00	4,307.04
3100 STEM	1,711.88	355.00	40.94	0.00	2,025.94
A ACTIVITIES Totals:	233,495.43	112,260.65	123,561.09	-12,511.70	209,683.29
B NSAA Activities					
5001 Cross Country	0.00	348.05	238.05	190.00	300.00
5002 Football	0.00	9,633.46	6,702.84	69.38	3,000.00
5004 Girls Golf	0.00	200.00	0.00	0.00	200.00
5005 Volleyball	0.00	585.75	269.93	684.18	1,000.00
5006 Girls Basketball	0.00	3,163.45	2,493.48	1,330.03	2,000.00
5007 Boys Basketball	0.00	1,329.98	450.05	1,120.07	2,000.00
5008 Wrestling	0.00	2,726.50	1,381.02	654.52	2,000.00
5009 Track & Field	0.00	522.83	503.37	480.54	500.00
5011 Boys Golf	0.00	1,742.95	472.95	-770.00	500.00
5012 Play Production	0.00	186.05	286.05	350.00	250.00
5013 Speech	0.00	668.43	578.75	560.32	650.00
5050 Admissions/Officials	0.00	15,553.76	11,618.76	-3,575.00	360.00
5065 Travel	0.00	5,734.25	14,040.98	8,306.73	0.00
5070 Dues & Fees	0.00	3,381.22	6,337.15	3,110.93	155.00
B NSAA Activities Totals:	0.00	45,776.68	45,373.38	12,511.70	12,915.00
Report Totals:	233,495.43	158,037.33	168,934.47	0.00	222,598.29

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Mullen Public Schools (46-001) 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 14 day of September, 2020 at 7:30 o'clock, P.M., at Mullen Public Schools 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 Clerk/Secretary during regular business hours.

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)
	2018-2019 (1)	2019-2020 (2)	2020-2021 (3)			
General	\$ 3,715,026.89	\$ 3,479,049.84	\$ 5,128,426.25	\$ 925,000.00	\$ 2,902,095.53	\$ 3,183,162.72
Depreciation	\$ 203,079.97	\$ 32,319.00	\$ 560,867.47		\$ 560,867.47	
Employee Benefit	\$ -	\$ -	\$ 72,855.47	\$ -	\$ 72,855.47	
Activities	\$ 208,180.79	\$ 158,099.78	\$ 327,817.70	\$ -	\$ 327,817.70	
School Nutrition	\$ 121,186.25	\$ 71,850.32	\$ 140,576.84	\$ -	\$ 140,576.84	
Bond	\$ 103,415.00	\$ 96,915.00	\$ 294,119.77	\$ -	\$ 294,119.77	\$ -
Special Building	\$ 72,610.44	\$ 31,719.67	\$ 487,686.34		\$ 487,686.34	\$ -
Qualified Capital Purpose Undertaking	\$ 21,037.50	\$ 21,037.50	\$ 529,520.91	\$ -	\$ 529,520.91	\$ -
TOTALS	\$ 4,444,536.84	\$ 3,890,991.11	\$ 7,541,870.75	\$ 925,000.00	\$ 5,315,540.03	\$ 3,183,162.72

Notice of Special Hearing To Set Final Tax Request

Mullen Public Schools (46-001) in Hooker County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14 day of September 2020 at 7:30 o'clock P.M., at Mullen Public Schools for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2019-2020	2020-2021	Change
Property Valuations	546,826,309	553,587,854	1%

2019/20 Budget Information

2020/21 Budget Information

Fund	2019-2020 Operating Budget	2019-2020 Property Tax Request	2019 Tax Rate	Property Tax Rate (2019-2020 Request Divided By 2020 Valuation)	2020-2021 Operating Budget	2020-2021 Proposed Property Tax Request	Proposed 2020 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	4,614,836.00	3,170,330.72	0.579769	0.572688	5,128,426.25	3,183,162.72	0.575006	-1%	11%
Bond Fund(s) K - 12	357,927.06	35,354.00	0.006465	0.006386	294,119.77	-	0.000000	-100%	-18%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund _____			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Special Building Fund	470,712.00		0.000000	0.000000	487,686.34	-	0.000000	#DIV/0!	4%
Qualified Capital Purpose Undertaking Fund K - 12	515,035.65	40,404.00	0.007389	0.007299	529,520.91	-	0.000000	-100%	3%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Total	5,958,510.71	3,246,088.72	0.593623	0.586373	6,439,753.27	3,183,162.72	0.575006	-3%	8%

**2020-2021 TAX REQUEST RESOLUTION
FOR
HOOKER COUNTY SCHOOL DISTRICT 46-0001**

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District’s Tax Requests for the 2020-2021 school fiscal year for the General Fund, Bond Fund, Qualified Capital Purpose Undertaking Fund and Special Building Fund of Hooker County School District 46-0001 and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter “the Board”) of Hooker County School District 46-0001 (hereinafter “the District”) at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year’s total assessed value by 1.24%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$.586373 per \$100 of assessed value; Mullen Public Schools proposes to adopt a property tax requests that will cause its tax rate to be \$. 575006 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Mullen Public Schools will exceed last years by 8%.

WHEREAS, the Board, after having reviewed the District’s Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2020-2021 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$3,183,162.72; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$0; (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$0; and (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$0.

It is so moved by _____ and seconded by _____ this 14th day of September, 2020.

Roll Call vote as follows:

Jason Coble	YES	NO
Mike French	YES	NO
Travis Hampton	YES	NO
Liza Simonson	YES	NO
Bryan Starr	YES	NO
Barb Svoboda	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of Hooker County School District 46-0001 that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

Barb Svoboda, Secretary

1003
Mission Statement, Vision Statement, & Tagline Statement

The Mission of **M**ullen **P**ublic **S**chools is

to **B**uild a Foundation
through Meaningful **R**elationships, Relevant and Challenging Coursework;
to Create **O**pportunities for Learning
in a Safe and **N**urturing Environment;
to Encourage Confidence, **C**ritical Thinking, and Creativity
in **O**ur Students so they will
become **S**uccessful and Productive Members of Society.

The Vision of **M**ullen **P**ublic **S**chools is

To prepare for the future by learning today.

The Tagline of **M**ullen **P**ublic **S**chools is



Adopted on: March 14, 2016

Revised on: September 14, 2020

Reviewed on: _____



BLUE BIRD®

BLUE BIRD ADDITIONAL OPTIONS:

- ALUMINUM WHEELS: \$3,250.00
- DUCTED AIR CONDITION WITH BUILT-IN READING LIGHTS AND AIR LOUVERS: \$19,500.00
- 6 MONITOR PASSENGER TV ENTERTAINMENT SYSTEM: \$9,700.00
- 8 MONITOR PASSENGER TV ENTERTAINMENT SYSTEM: \$10,550.00
- PASSENGER WIFI UP TO 42 USERS (CONTRACT AND MONTHLY SERVICE NEGOTIATED WITH PROVIDER): \$2,750.00
- MICHELIN TIRES: \$2,850.00
- USB POWER FOR EACH PASSENGER: \$2,100.00
- ACOUSTIC NOISE REDUCING HEADLINER: \$1,750.00
- LOCKING OVERHEAD DRIVER'S STORAGE: \$520.00
- BODY DECALS SIMILAR TO BROKEN BOW PS'S IN ATTACHED PICTURES: \$9,250.00
- BACK-UP CAMERA WITH SCREEN THAT APPEARS IN REAR VIEW MIRROR FOR DRIVER: \$550.00
- PASSENGER MONITORING CAMERA SYSTEM: \$5,000.00



**2022 MODEL BLUE BIRD ALL-AMERICAN
REAR ENGINE ACTIVITY BUS**

Rev. 9-9-15

**Prepared
Especially For:**

MULLEN PUBLIC SCHOOLS

By: TYLER COX

Date: 09/09/2020



**Distributed And Serviced
By:
Nebraska/Central Equipment, Inc.
112 Apollo Avenue
P O Box 3
Alda, Nebraska 68810
308-381-2473**

**2022 BLUE BIRD ALL-AMERICAN EXCEEDING NEBRASKA MINIMUM
STANDARDS**

QUANTITY	MODEL NUMBER	WHEELBASE	HEAD ROOM	BODY LENGTH	NUMBER ROWS	KNEE SPACING	CAPACITY
ONE (1)	T3RE 3510	217"	77"	35' 10"	10 ROWS	34.00"	36 STUDENTS

~ OVERVIEW ~

ENGINE: CUMMINS – 6.7 LITER, DIESEL, 300HP @ 660LB-FT

TRANSMISSION: ALLISON, 2500 PTS 5 -SPEED AUTOMATIC

AXLES: **FRONT -** HENDRICKSON 13,200 LB. WITH HENDRICKSON SPRING SUSPENSION FRONT 13,200
REAR - HENDRICKSON 21,000 LB. WITH HENDRICKSON SPRING SUSPENSION REAR AXLE, 5.29

GVWR: TOTAL RATING: 33,000 LBS.

BRAKES: MERITOR AIR BRAKES, 6”FRT/7”RR

ALTERNATOR: 325 AMP, AVI 160 HI OUTPUT LEECE NEVILLE

FUEL TANK: 100 GALLON BETWEEN FRAME RAILS, RH FILL

BATTERIES: 2 GROUP 31, 12V, 1875 CCA

WHEELS: 10 STUD HUB PILOTED DISC, 8.25X22.5

TIRES: COOPER, 11R22.5, LRH, RHA FT/RHD RR

STANDARD FEATURES

- LATCHING AND LOCKING COMPARTMENT DOORS
- SCREWED DOWN PLYWOOD FLOOR
- DAYTIME RUNNING LIGHTS
- 3 POINT DRIVER’S SEAT BELT
- 2 PIECE CURVED TINTED WINDSHEILD
- ELECTRIC POWERED, OUTWARD OPENING, ENTRANCE DOOR
- 12V ACCESORY POWER SOCKET
- STEPWELL LIGHT
- ELECTRONIC CRUISE CONTROL
- 75 MPH ROAD GOVERNOR

Optional Features

----- CHASSIS -----

- WATER HEATER PUMP
- BENDIX AD-9 AIR DRYER
- 750W ENGINE BLOCK HEATER
- 100 GALLON FUEL TANK
- TOW HOOKS, FRONT AND REAR
- MULTI STAGE AIR CLEANER

----- BODY -----

- PASS-THRU LUGGAGE COMPARTMENT, 67 CU.FT.
- SINGLE LUGGAGE COMPARTMENT, 16 CU.FT.
- GAS CYLINDER LUGGAGE DOORS
- PASS THRU LUGGAGE COMPARTMENT LIGHTS
- VANDAL LOCKS
- WINDSHEILD GRIP HANDLES
- RETAINER ON SIDE EMERGENCY DOOR

- STEPWELL PROTECTION
- 12K BTU DRIVERS HEATER
- 200K TOTAL BTU REAR HEAT
- HEATED REMOTE CONTROL EXTERIOR MIRRORS
- TINTED WINDOWS

----- **ELECTRICAL** -----

- LED EXTERIOR LIGHTS
- BACK-UP CAMERA
- LED BOARDING LIGHT
- 8 SPEAKER DELUXE STEREO
- 112 DB BACKING HORN
- MANUAL RESET BREAKERS
- STROBE LIGHT

----- **PAINT** -----

- EXTERIOR PAINTED WHITE
- BLUE BIRD LOGO BLACK
- 3M GRADE REFLECTIVE PACKAGE
- INTERIOR ASTRO WHITE

----- **SEATS** -----

- NATIONAL DRIVER'S SEAT
- DRIVER'S RIGHT HAND ARM REST
- FREEDMAN ACTIVITY SEATS
- GRAY FIREBLOCK VINYL SEATS
- SHOULDER PADS
- SEAT BELT CUTTER
- MODESTY PANELS

----- **ACCESSORIES** -----

- RUBBER MUD FLAPS
- 5 LB FIRE EXTINGUISHER
- TRIANGULAR WARNING DEVICES
- FIRST AID KIT
- BODY FLUID KIT
- CUP HOLDER

----- **INTERIOR** -----

- SOUND DEADENING SPRAY
- ALUMINUM FLOOR TRIM
- AUXILIARY DUAL DEFROST FANS
- PARCEL RACKS
- BLACK RUBBER FLOOR

----- **EXTERIOR** -----

- FENDERS FRONT AND REAR RUBBER
- ALL WEATHER WIPER BLADES, 26 INCHES

BODY, OPTIONS AND CHASSIS \$ 133,045.00

LESS TRADE-IN ALLOWANCE \$ N/A

YOUR NET PURCHASE PRICE \$ 133,045.00 - pricing valid for 60 days

***DELIVERY CHARGE F.O.B. CUSTOMER LOCATION* \$250.00**

PREPAYMENT OPTIONS:

100%: \$ 133,045.00 Prepayment Discount, Deduct..... < \$ 1,300.00 >

Please check box & sign here if you'd like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT:

- 1) >
- 2) >
- 3) >
- 4) >
- 5) >
- 6) >

ACCEPTANCE FOR (School or Organization):

BY: Tyler Cox

DATE: 09/09/2020

BY: _____

TITLE: _____

DATE: _____

ESTIMATED COMPLETION DATE: 90-120 DAYS
ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY

EXAMPLE PICTURES:

ACTIVITY SEATING:

C.E. WHITE ACTIVITY SEATING

(WOULD BE GREY VINYL TO MEET STATE SPECS)



Think slim—with the slimmest Activity Seat in the Industry.

It's a modern style that makes school bus seating look attractive.



The C.E. White Activity Seat from HSM Transportation Solutions

Maximize the number of seats on your bus while adding a sense of style with the C.E. White Activity Seat. This comfortable slim line seat was designed to ensure passenger safety while providing the versatility and knee space needed for transporting kids, teenagers and adults. And it meets FMVSS 222 school bus standards with optional 3-point, FMVSS 210 compliant belts for increased passenger safety.



Transportation Solutions

The C.E. White Activity Seat.

Slim line design combines comfort and safety in an attractive profile.



OPTIONS:

Fixed aisle armrest

A wide variety of fabric and vinyl upholstery inserts

Wall mount and leg locations to suit almost every bus

HSM

Transportation Solutions



FULL EXTERNAL BODY WRAP WITH LOGO:

FROM AFTER HOURS GRAPHIX

We would work together with the wrap company to design a wrap that would include your logo, mascot, and school colors and would be installed before delivery, if you decided to add that feature. Below is a picture of the Broken Bow Public Schools activity bus that would be the same as yours with their new body wrap.





Rev. 9-9-15

Prepared
Especially For:
MULLEN PUBLIC SCHOOLS

By: TYLER COX

Date: 08/07/2020



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By:
Nebraska/Central Equipment, Inc.
112 Apollo Avenue
P O Box 3
Alda, Nebraska 68810
308-381-2473

2021 BLUE BIRD VISION EXCEEDING NEBRASKA MINIMUM STANDARDS

QUANTITY	MODEL NUMBER	WHEELBASE	HEAD ROOM	BODY LENGTH	NUMBER ROWS	KNEE SPACING	CAPACITY
ONE (1)	BBCV 3303	272"	77"	33' 03"	10	28.66"	40 STUDENT

~ OVERVIEW ~

ENGINE: CUMMINS B6.7 200 HP @ 520 LBS. TORQUE

TRANSMISSION: ALLISON, 2500 PTS 5 -SPEED AUTOMATIC

AXLES: FRONT - HENDRICKSON 10,000 LB. WITH HENDRICKSON SPRING SUSPENSION FRONT 8,500
REAR - HENDRICKSON 21,000 LB. WITH HENDRICKSON SPRING SUSPENSION REAR AXLE, 5.29

BRAKES: MERITOR HYDRAULIC BRAKES

ALTERNATOR: 325 AMP, AVI 160 HI OUTPUT LEECE NEVILLE

FUEL TANK: 60 GALLON BETWEEN FRAME RAILS, RH FILL

BATTERIES: 3 GROUP 31, 12V, 1875 CCA

WHEELS: 10 STUD HUB PILOTED DISC, 8.25X22.5

TIRES: COOPER, 11R22.5, LRH, RHA FT/RHD RR

STANDARD FEATURES

- LATCHING, LOCKING BATTERY COMPARTMENT DOOR
- RETAINER REAR EMERGENCY DOOR
- 1/2 INCH PLYWOOD FLOOR SCREWED DOWN
- DAYTIME RUNNING LIGHTS WITH PARK BRAKE DEACTIVATION
- 4 PIECE FLAT, SHADED WINDSHEILD
- ACCESSORY DRIVER PHONE CHARGER SOCKET
- PRE-TRIP EXTERIOR LIGHT TEST
- 8 WAY WARNING LIGHT SYSTEM
- 6X30 INCH REARVIEW STUDENT MIRROR
- MANUAL ENTRANCE DOOR WITH LOCK
- CRUISE CONTROL
- 75 MPH ROAD SPEED GOVERNOR

Optional Features

----- CHASSIS -----

- 750 WATT ENGINE BLOCK HEATER
- TAILPIPE DISCHARGE UNDER REAR BUMPER
- TOW EYES FRONT AND REAR

----- BODY -----

- DOUBLE STORAGE COMPARTMENT, LEFT SIDE, 28.40 CU.FT
- DOUBLE STORAGE COMPARTMENT, RIGHT SIDE, 28.40 CU.FT
- VANDAL LOCKS
- WINDSHEILD GRIP HANDLES
- FRONT COWL FOLDING STEPS
- EXTENDED SEAT RAIL
- 50K BTU STEPWELL HEATER
- 50K BTU MIDSHIP HEATER
- 50K BTU REAR HEATER
- HEATED MIRRORS W/ 15 MIN. TIMER

----- **ELECTRICAL** -----

- LATCHING NOISE SUPPRESSION SWITCH
- LED STROBE LIGHT ON ROOF, 18" FROM REAR
- RADIO WITH AM/FM/USB/MP3 AND PA SYSTEM
- 112 DB BACKING SAFETY HORN
- MANUAL RESET BREAKERS
- BACK-UP CAMERA

----- **PAINT** -----

- EXTERIOR PAINTED WHITE
- INTERIOR PAINTED ASTRO WHITE
- BLUE BIRD LOGO PAINTED BLACK
- TRIM PAINTED BLACK
- CHASSIS GRILLE PAINTED SILVER
- 3M GRADE REFLECTIVE PACKAGE

----- **SEATS** -----

- 39 INCH HIGH BACK FIREBLOCK SEATS
- NON-SEAT BELT PASSENGER SEATS
- MODESTY PANEL BENEATH ENTRANCE BARRIER
- SEAT BELT CUTTER IN DRIVER'S COCKPIT
- GREY FIREBLOCK VINYL
- 39 INCH HIGH BACK BARRIER
- AIR RIDE DRIVER'S SEAT WITH ARM RESTS

----- **ACCESSORIES** -----

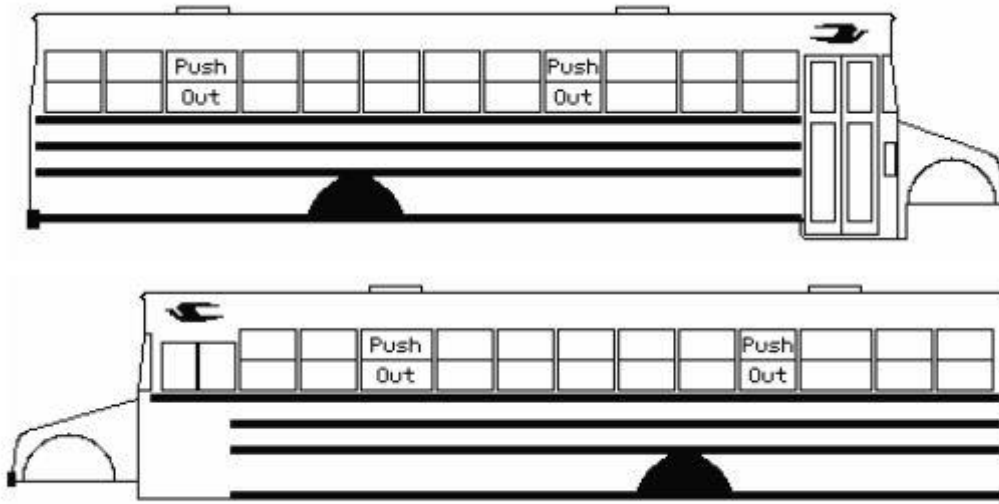
- MUD FLAPS FRONT AND REAR
- 5 LB FIRE EXTINGUISHER
- TRIANGULAR WARNING DEVICES
- FIRST AID KIT
- BODY FLUID KIT
- CUP HOLDER

----- **INTERIOR** -----

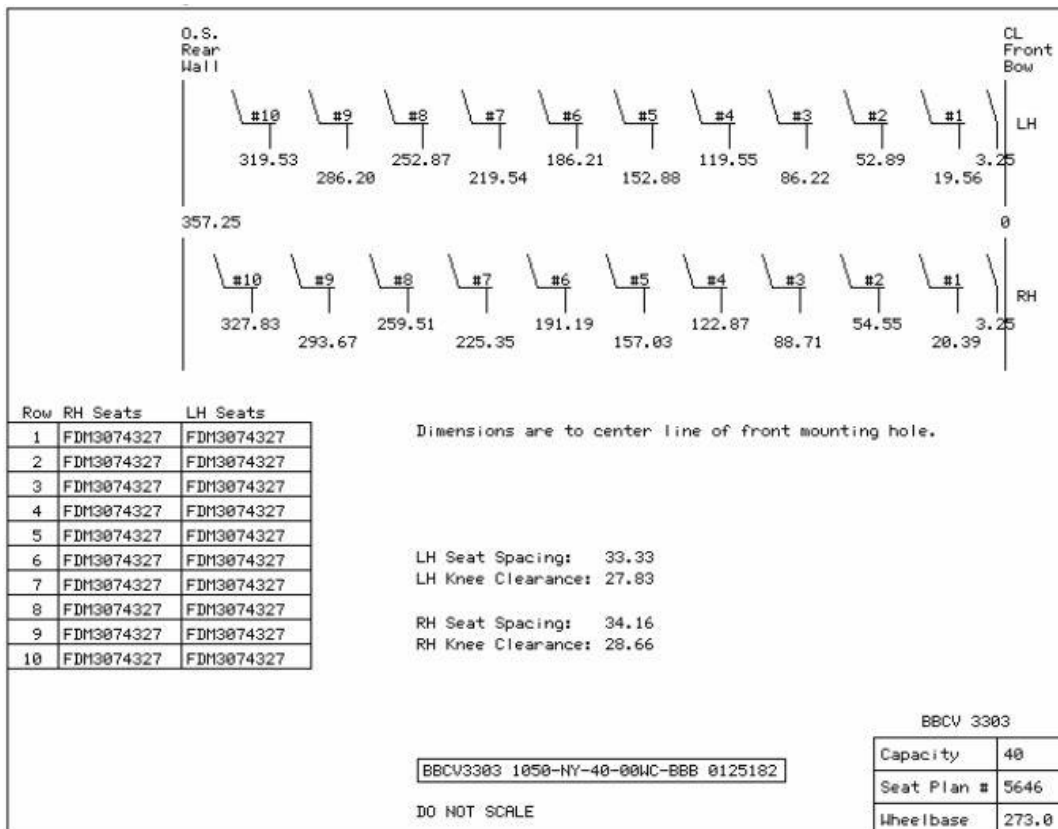
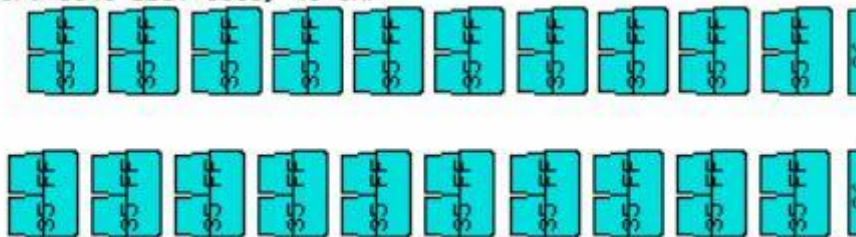
- SOUND DEADENING SPRAY, 1/16" THICK
- 5/8" TREATED PLYWOOD FLOOR
- PARCEL RACKS ABOVE PASSENGER SEATS
- AUXILIARY DEFROST FANS UPPER RIGHT AND LEFT OF WINDSHEILD
- BLACK RUBBER FLOORING
- ALUMINUM TRIM

----- **EXTERIOR** -----

- FRONT AND REAR RUBBER FENDERS
- 18 INCH ALL WEATHER WIPER BLADES



SP: 5646 BBCV 3303, 40 CAP



BODY, OPTIONS AND CHASSIS \$ 107,599.00

LESS TRADE-IN ALLOWANCE \$ N/A

YOUR NET PURCHASE PRICE \$ 107,599.00 – pricing valid for 60 days

***DELIVERY CHARGE F.O.B. CUSTOMER LOCATION* \$250.00**

PREPAYMENT OPTIONS:

100%: \$ 107,599.00 Prepayment Discount, Deduct..... < \$ 1,000.00 >

Please check box & sign here if you'd like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT:

- 1) >
- 2) >
- 3) >
- 4) >
- 5) >
- 6) >

ACCEPTANCE FOR (School or Organization) :

BY: Tyler Cox

DATE: 08/07/2020

ESTIMATED COMPLETION DATE: 90-120 DAYS
ADD 30 EXTRA DAYS FOR AIR CONDITIONING

BY: _____

TITLE: _____

DATE: _____

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY



**2022 MODEL BLUE BIRD ALL-AMERICAN
REAR ENGINE ACTIVITY BUS**

Rev. 9-9-15

**Prepared
Especially For:**

MULLEN PUBLIC SCHOOLS

By: TYLER COX

Date: 08/08/2020



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2022 BLUE BIRD ALL-AMERICAN EXCEEDING NEBRASKA MINIMUM STANDARDS

QUANTITY	MODEL NUMBER	WHEELBASE	HEAD ROOM	BODY LENGTH	NUMBER ROWS	KNEE SPACING	CAPACITY
ONE (1)	T3RE 4006	273"	77"	40' 06"	12 ROWS	32.5"	46 STUDENTS

~ OVERVIEW ~

ENGINE: CUMMINS – 6.7 LITER, DIESEL, 300HP @ 660LB-FT

TRANSMISSION: ALLISON, 2500 PTS 5 -SPEED AUTOMATIC

AXLES: FRONT - HENDRICKSON 13,200 LB. WITH HENDRICKSON SPRING SUSPENSION FRONT 13,200
REAR - HENDRICKSON 21,000 LB. WITH HENDRICKSON SPRING SUSPENSION REAR AXLE, 5.29

BRAKES: MERITOR AIR BRAKES, 6"FRONT/7"RR

ALTERNATOR: 325 AMP, AVI 160 HI OUTPUT LEECE NEVILLE

FUEL TANK: 100 GALLON BETWEEN FRAME RAILS, RH FILL

BATTERIES: 2 GROUP 31, 12V, 1875 CCA

WHEELS: 10 STUD HUB PILOTED DISC, 8.25X22.5

TIRES: COOPER, 11R22.5, LRH, RHA FT/RHD RR

STANDARD FEATURES

- LATCHING AND LOCKING COMPARTMENT DOORS
- SCREWED DOWN PLYWOOD FLOOR
- DAYTIME RUNNING LIGHTS
- 3 POINT DRIVER'S SEAT BELT
- 2 PIECE CURVED TINTED WINDSHEILD
- ELECTRIC POWERED, OUTWARD OPENING, ENTRANCE DOOR
- 12V ACCESORY POWER SOCKET
- STEPWELL LIGHT
- ELECTRONIC CRUISE CONTROL
- 75 MPH ROAD GOVERNOR
- TAILPIPE, TURN-DOWN, UNDER REAR BUMPER

Optional Features

----- CHASSIS -----

- WATER HEATER PUMP
- BENDIX AD-9 AIR DRYER
- 100 GALLON FUEL TANK
- TOW HOOKS, FRONT AND REAR
- MULTI STAGE AIR CLEANER

----- BODY -----

- PASS-THRU LUGGAGE COMPARTMENT, 122 CU.FT.
- SINGLE LUGGAGE COMPARTMENT, 16 CU.FT.
- GAS CYLINDER LUGGAGE DOORS
- LUGGAGE COMPARTMENT LIGHTS
- VANDAL LOCKS
- WINDSHEILD GRIP HANDLES
- RETAINER ON SIDE EMERGENCY DOOR
- STEPWELL PROTECTION

- 12K BTU DRIVERS HEATER
- 200K TOTAL BTU REAR HEAT
- HEATED REMOTE CONTROL EXTERIOR MIRRORS
- TINTED WINDOWS

----- **ELECTRICAL** -----

- LED EXTERIOR LIGHTS
- BACK-UP CAMERA
- LED BOARDING LIGHT
- AM/FM/MP3 RADIO
- 8 SPEAKER DELUXE STEREO
- 112 DB BACKING HORN
- MANUAL RESET BREAKERS
- STROBE LIGHT

----- **PAINT** -----

- EXTERIOR PAINTED WHITE
- BLUE BIRD LOGO BLACK
- 3M GRADE REFLECTIVE PACKAGE
- INTERIOR ASTRO WHITE

----- **SEATS** -----

- NATIONAL DRIVER'S SEAT
- DRIVER'S ARM REST
- C.E. WHITE ACTIVITY SEATS
- GRAY FIREBLOCK VINYL SEATS
- SHOULDER PADS
- SEAT BELT CUTTER
- MODESTY PANELS

----- **ACCESSORIES** -----

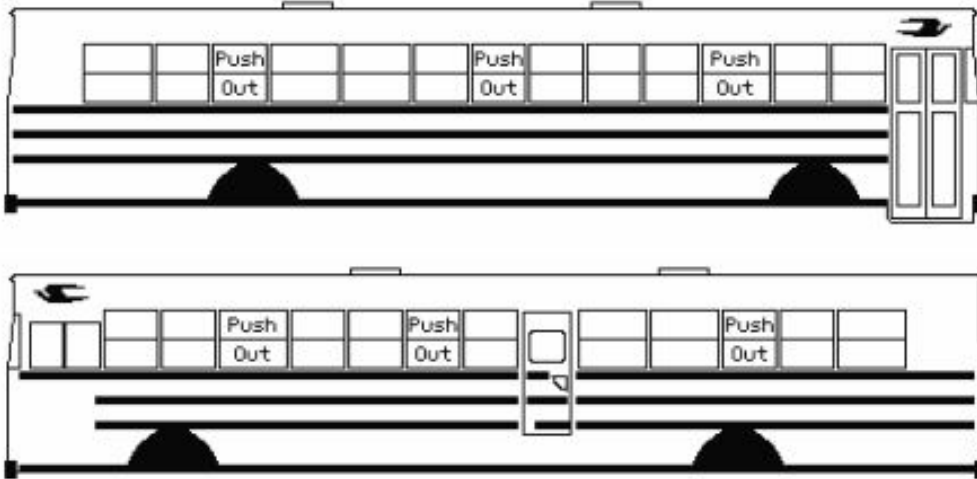
- RUBBER MUD FLAPS
- 5 LB FIRE EXTINGUISHER
- TRIANGULAR WARNING DEVICES
- FIRST AID KIT
- BODY FLUID KIT
- CUP HOLDER

----- **INTERIOR** -----

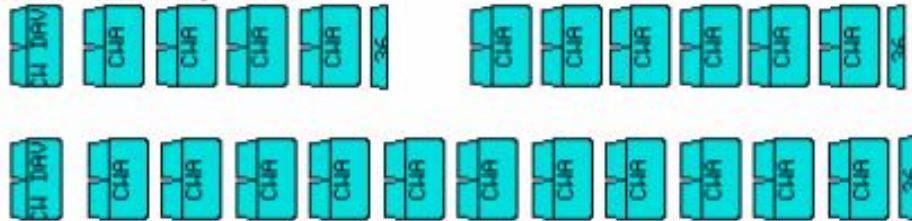
- SOUND DEADENING SPRAY
- ALUMINUM FLOOR TRIM
- AUXILIARY DUAL DEFROST FANS
- PARCEL RACKS
- FLOOR, DARK GRAY RUBBER
- FRONT, MIDDLE, AND REAR BULKHEAD AIR CONDITIONING WITH ROOFTOP CONDENSERS

----- **EXTERIOR** -----

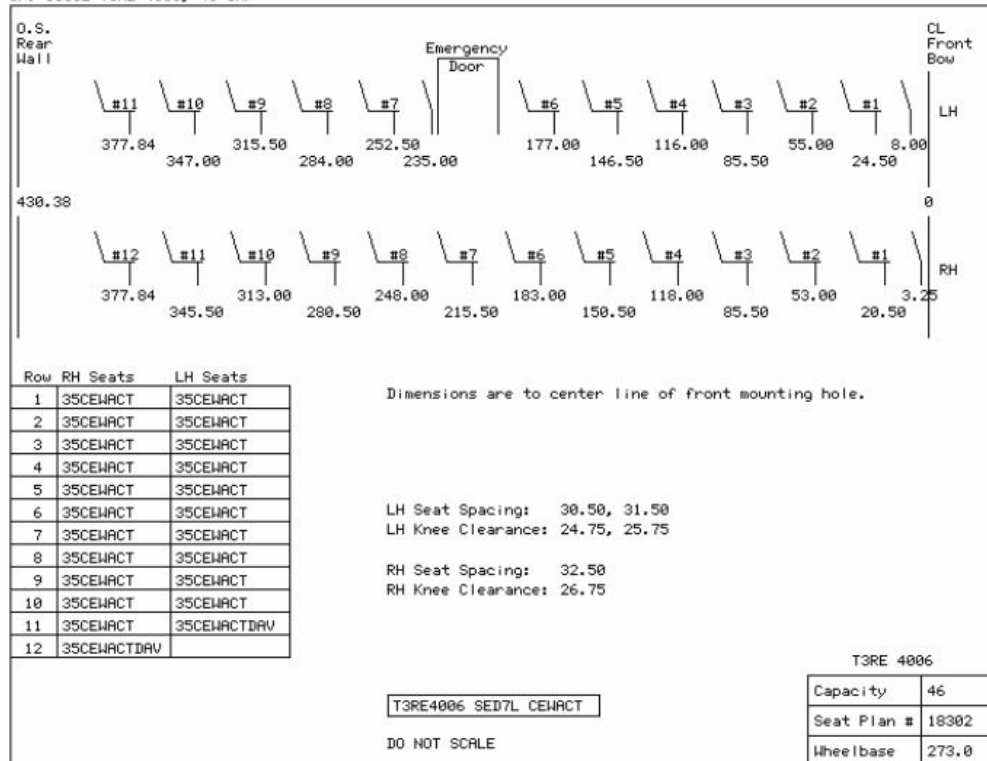
- FENDERS FRONT AND REAR RUBBER
- ALL WEATHER WIPER BLADES, 26 INCHES



SP: 18302 T3RE 4006, 46 CAP



SP: 18302 T3RE 4006, 46 CAP



BODY, OPTIONS AND CHASSIS	\$ 143,895.00
LESS TRADE-IN ALLOWANCE	\$ N/A

YOUR NET PURCHASE PRICE \$ 143,895.00

***DELIVERY CHARGE F.O.B. CUSTOMER LOCATION* \$250.00**

PREPAYMENT OPTIONS:

100%: \$ 143,895.00 Prepayment Discount, Deduct..... < \$ 1,400.00 >

Please check box & sign here if you'd like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT:

- 1) >
- 2) >
- 3) >
- 4) >
- 5) >
- 6) >

ACCEPTANCE FOR (School or Organization) :

BY: _____
 TITLE: _____
 DATE: _____

BY: **Tyler Cox**

DATE: **08/08/2020**

ESTIMATED COMPLETION DATE: 90-120 DAYS



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EXAMPLE PICTURES:

ACTIVITY SEATING:

C.E. WHITE ACTIVITY SEATING

(WOULD BE GREY VINLY TO MEET STATE SPECS)



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HSM
Transportation Solutions

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OPTIONS:

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HSM
Transportation Solutions



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REAR ENGINE ACTIVITY BUS**

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TRANSMISSION: ALLISON, 2500 PTS 5 -SPEED AUTOMATIC

AXLES: **FRONT -** HENDRICKSON 13,200 LB. WITH HENDRICKSON SPRING SUSPENSION FRONT 13,200
REAR - HENDRICKSON 21,000 LB. WITH HENDRICKSON SPRING SUSPENSION REAR AXLE, 5.29

GVWR: TOTAL RATING: 33,000 LBS.

BRAKES: MERITOR AIR BRAKES, 6"FRONT/7"RR

ALTERNATOR: 325 AMP, AVI 160 HI OUTPUT LEECE NEVILLE

FUEL TANK: 100 GALLON BETWEEN FRAME RAILS, RH FILL

BATTERIES: 2 GROUP 31, 12V, 1875 CCA

WHEELS: 10 STUD HUB PILOTED DISC, 8.25X22.5

TIRES: COOPER, 11R22.5, LRH, RHA FT/RHD RR

STANDARD FEATURES

- LATCHING AND LOCKING COMPARTMENT DOORS
- SCREWED DOWN PLYWOOD FLOOR
- DAYTIME RUNNING LIGHTS
- 3 POINT DRIVER'S SEAT BELT
- 2 PIECE CURVED TINTED WINDSHEILD
- ELECTRIC POWERED, OUTWARD OPENING, ENTRANCE DOOR
- 12V ACCESORY POWER SOCKET
- STEPWELL LIGHT
- ELECTRONIC CRUISE CONTROL
- 75 MPH ROAD GOVERNOR

Optional Features

----- CHASSIS -----

- WATER HEATER PUMP
- BENDIX AD-9 AIR DRYER
- 750W ENGINE BLOCK HEATER
- 100 GALLON FUEL TANK
- TOW HOOKS, FRONT AND REAR
- MULTI STAGE AIR CLEANER

----- BODY -----

- PASS-THRU LUGGAGE COMPARTMENT, 67 CU.FT.
- SINGLE LUGGAGE COMPARTMENT, 16 CU.FT.
- GAS CYLINDER LUGGAGE DOORS
- PASS THRU LUGGAGE COMPARTMENT LIGHTS
- VANDAL LOCKS
- WINDSHEILD GRIP HANDLES
- RETAINER ON SIDE EMERGENCY DOOR

- STEPWELL PROTECTION
- 12K BTU DRIVERS HEATER
- 200K TOTAL BTU REAR HEAT
- HEATED REMOTE CONTROL EXTERIOR MIRRORS
- TINTED WINDOWS

----- **ELECTRICAL** -----

- LED EXTERIOR LIGHTS
- BACK-UP CAMERA
- LED BOARDING LIGHT
- 8 SPEAKER DELUXE STEREO
- 112 DB BACKING HORN
- MANUAL RESET BREAKERS
- STROBE LIGHT

----- **PAINT** -----

- EXTERIOR PAINTED WHITE
- BLUE BIRD LOGO BLACK
- 3M GRADE REFLECTIVE PACKAGE
- INTERIOR ASTRO WHITE

----- **SEATS** -----

- NATIONAL DRIVER'S SEAT
- DRIVER'S RIGHT HAND ARM REST
- GRAY FIREBLOCK VINYL SEATS
- SHOULDER PADS
- SEAT BELT CUTTER
- MODESTY PANELS

----- **ACCESSORIES** -----

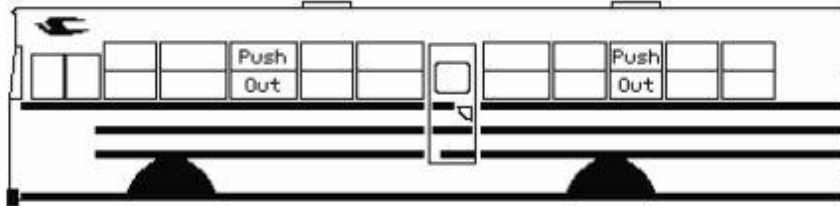
- RUBBER MUD FLAPS
- 5 LB FIRE EXTINGUISHER
- TRIANGULAR WARNING DEVICES
- FIRST AID KIT
- BODY FLUID KIT
- CUP HOLDER

----- **INTERIOR** -----

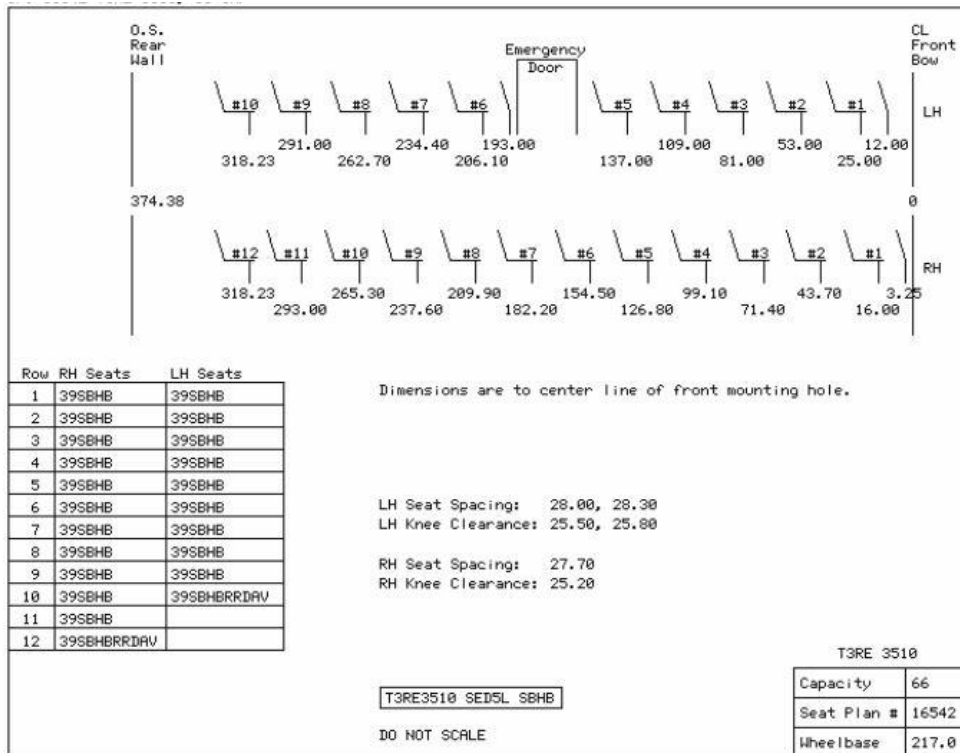
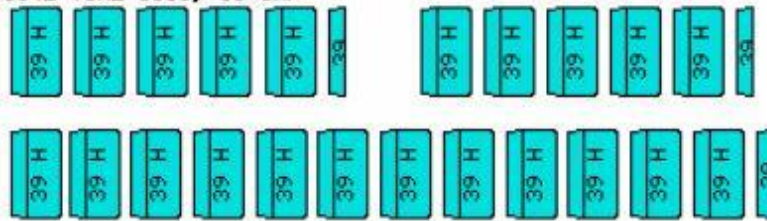
- SOUND DEADENING SPRAY
- ALUMINUM FLOOR TRIM
- AUXILIARY DUAL DEFROST FANS
- PARCEL RACKS
- BLACK RUBBER FLOOR

----- **EXTERIOR** -----

- FENDERS FRONT AND REAR RUBBER
- ALL WEATHER WIPER BLADES, 26 INCHES



SP: 16542 T3RE 3510, 66 CAP



BODY, OPTIONS AND CHASSIS \$ 129,725.00
LESS TRADE-IN ALLOWANCE \$ N/A

YOUR NET PURCHASE PRICE \$ 129,725.00 - pricing valid for 60 days

***DELIVERY CHARGE F.O.B. CUSTOMER LOCATION* \$250.00**

PREPAYMENT OPTIONS:

100%: \$ 129,725.00 Prepayment Discount, Deduct..... < \$ 1,200.00 >

Please check box & sign here if you'd like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT:

- 1) >
- 2) >
- 3) >
- 4) >
- 5) >
- 6) >

ACCEPTANCE FOR (School or Organization):	BY: Tyler Cox

	DATE: 09/10/2020

BY: _____	ESTIMATED COMPLETION DATE: 90-120 DAYS
TITLE: _____	ADD 30 EXTRA DAYS FOR AIR CONDITIONING
DATE: _____	

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY

EXAMPLE PICTURES:

ACTIVITY SEATING:

C.E. WHITE ACTIVITY SEATING

(WOULD BE GREY VINYL TO MEET STATE SPECS)



Think slim—with the slimmest Activity Seat in the Industry.

It's a modern style that makes school bus seating look attractive.



The C.E. White Activity Seat from HSM Transportation Solutions

Maximize the number of seats on your bus while adding a sense of style with the C.E. White Activity Seat. This comfortable slim line seat was designed to ensure passenger safety while providing the versatility and knee space needed for transporting kids, teenagers and adults. And it meets FMVSS 222 school bus standards with optional 3-point, FMVSS 210 compliant belts for increased passenger safety.



Transportation Solutions

The C.E. White Activity Seat.

Slim line design combines comfort and safety in an attractive profile.



OPTIONS:

Fixed aisle armrest

A wide variety of fabric and vinyl upholstery inserts

Wall mount and leg locations to suit almost every bus

HSM

Transportation Solutions



FULL EXTERNAL BODY WRAP WITH LOGO:

FROM AFTER HOURS GRAPHIX

We would work together with the wrap company to design a wrap that would include your logo, mascot, and school colors and would be installed before delivery, if you decided to add that feature. Below is a picture of the Broken Bow Public Schools activity bus that would be the same as yours with their new body wrap.



Principal's Report
Mullen Elementary School
Justin Moore
September 14th, 2020

Testing Results

We took a pre-screener test with all students the first week of school with Fastbridge as we took the same test right before COVID hit.

We have also taken our NWEA MAP test in grades 3-5.

LB 1081

We will be doing our testing for this the week of the 21st and sending out notifications to parents within the following days.

Technology

We have been incorporating new technology into the classrooms to help in case there would be a closure. We have incorporated programs such as Clever to help teachers get students onto the proper program if at home.

CIP/MTSS

WIN time-we are continuing to use Edgenuity in grades 3-5, but in K-2 we are using testing results from Fastbridge to work on specific interventions for the kids. We have put them into groups and will progress monitor them to show progress and then move them through groups as needed.

Teams-We are continuing to use our team process and have people evaluate the school. Always trying to simplify and consolidate systems to make things smoother and more effective.

New Students

We have had 3 additional students move into the elementary since the start of school.

COVID updates

Things are going well and continuing to work our plan.

Dates

9/18-Math Curriculum Work Day

9/25-Homecoming-elementary dismissal at 12:45

9/30-2 pm dismissal 2:30 Parent-Teacher Conferences

10/7-Learning Walk

Principal's Report

September 2020

Mike Kvanvig

MAPS testing

Pretty much finished, couple stragglers

Leadership Council

Sept 16.

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

Learning Walks

Oct 7th

Homecoming

25th vs Hyannis, MOB Grill out, JH dance in the Multi, HS at the lariat. Parade 1:00.

Evaluations

Teacher formal evaluations start this week.

Entrance Sign

Had some enquiry about making an entrance sign for the Hilltop. Having a contest where the students design and vote on their favorite for prizes.

Striv

Will striv all events we can, Usually we do not take to events if they have a system to do so. I know ours is usually better quality, but at the same time it is much more work to get people to go and announce. Plus we do not want to step on any toes with the other schools.

Administrative Report – September 2020

2. Hearing Notice and Special Hearing to set Tax request – These are hearings to provide the public an opportunity to speak for or against the proposed budget and tax request.

Regular Agenda Items:

8. Discuss, consider and take all necessary action to approve the 2020-2021 school district budget.

This is the exact budget that we talked about on August 31, 2020 at the board budget workshop. **I recommend approval**

9. Discuss, consider and take all necessary action to approve the tax request resolution for the 2020-2021.

This is the tax resolution that we will send to Hooker, Cherry, and Thomas counties so they are aware of what we will be levying. **I recommend approval**

10. Discuss, consider and take all necessary action to approve revision to Policy 1003 Mission Statement.

This revision has been proposed by the continuous improvement team and the committee on the mission statement and vision statement. The tagline is also included. The team has done a tremendous amount of work to get this completed. **I recommend approval**

11. Discuss, consider and take all necessary action to order a 2021 school bus through Nebraska Central Equipment Inc, using both the Volkswagen State Trust grant funding of \$42,000 and the depreciation funding.

This is the grant that we received to purchase a new school bus. Tyler Cox from Nebraska Central Equipment will be here to discuss our options. With the longer wait times on buses 3-4 months possibly longer, I believe it would be to our benefit to order sooner rather than later, either September or October. Currently, he has four options to choose from: one is just like our current white bus, the other is same capacity with more storage underneath the bus (great for football), the next is more capacity and more storage, and the next is a larger bus. Ultimately, I would like to stay under \$100,000 with the grant monies subtracted from that. So around \$142,000 would be the most I would be comfortable spending. **I want to hear more of what Tyler has to share with the group prior to offering a recommendation.**

Non-Agenda Items

FEMA COVID-19 Funding- Pam and I received good news that we will be getting reimbursed 75% of all of our PPE related expenses this year when it comes to electrostatic sprayers, sanitizer stations, facial masks, touchless thermometers, disinfectants, sanitizer gel/liquid, bleach wipes, and anything that could be used to defend against COVID-19. We have until December to complete orders and request reimbursement.

Football Lights- We have received a donation of \$21,800 to go toward the lights. Right now the total project will cost MPS at total of \$21,186.68.

NASB State Convention- 2020 State Education Conference will be held November 18-20 in hybrid form. That means members may choose if they attend the event in-person at the CHI Health Center, downtown Omaha or virtually. They will limit attendance in person to 500 members. Please let me know if you would like to attend in person ASAP so I can get hotel accommodations.

Athletic Director's Monthly Report

September 2020

Fall Sports are off and running

1. Football currently is 1-1 with a game vs. Maywood Hayes Center
 - a. Unfortunately, the injury bug has hit the FB team and we have had to cancel a couple of JV contests to give our young men some time to recover.
2. Volleyball currently is 3-0 with the Seven Valleys Tournament over the weekend.
3. Cross Country has had some outstanding meets with some record setting performances.
 - a. Callie Coble has the new school record of 19:49 and has 2 1st place finishes and a 4th
 - b. Trevor Kuncl has the new school record of 17:13 and has 3 1st place finishes
 - c. Josey French has a new personal best of 21:59 and has a 10th, 4th and 11th place finish.
 - d. Hayden Jennings has a new personal best of 18:33 and has a 24th, 4th, and 13th place finish.
 - e. Alex Moore has a new personal best of 20:10 and has an 18th place finish.
 - f. The Junior high runners have done very well with Peyton Paxton having two 3rd place and a 4th place finish, Tierston Moore has two 4th place and a 6th place finish, and Alex Werner has a 4th place finish.
4. Girls golf has been doing well with Corynn showing consistency and improvement from 144 to 140 to 144
5. JH FB and JH VB kicked off this week and both came up short versus Sandhills Valley