

**MULLEN BOARD OF EDUCATION**  
**February 10, 2020**  
**Regular Board Meeting Agenda**  
**7:00 PM**

1. Call to order, roll call, and excuse board member absences.  
**Speaker(s):** President Bryan Starr
2. Approval of the January 13, 2020 Board Meeting minutes.
3. Approval of the Agenda.
4. Approval of the following February claims: Payroll \$225,323.92, General Fund \$45,171.68, Lunch Fund \$4,546.73, and Special Building Fund \$104.26.
5. Discuss, consider and take all necessary action to approve resignation for Carolyn Hoyt effective at the end of the 2019-2020 school year.
6. Teacher Presentation- Continuous Improvement Process  
Mission Statement Committee  
School Culture/Climate Committee  
**Speaker(s):** Diana Brost & Stacey Vinton
7. Requests to address the Board
8. Discuss, consider and take all necessary action to approve the Mullen Public Schools 2020-2021 calendar
9. Discuss, consider and take all necessary action to approve the 2020-21 principal contract for Mike Kvanvig.
10. Discuss, consider and take all necessary action to approve the 2020-21 principal contract for Justin Moore.
11. Discuss, consider and take all necessary action to approve the Nebraska Association of School Boards (NASB) membership for 2020-2021.
12. Discuss, consider and take all necessary action to designate The Hooker County Tribune as the legal newspaper for Mullen Public Schools for 2020.
13. Nebraska Association of School Board Monthly Update  
**Speaker(s):** Chris Kuncl
14. 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
15. Board Reports
16. Next Meeting - March 9, 2020 at 7:00 PM
17. 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  
January 13, 2020**

The regular meeting of the Mullen School Board was called to order at 7:00 p.m. by President Bryan Starr. He announced that the Open Meetings Act is posted on the west wall. Board members in attendance were Bryan Starr, Jason Coble, Barb Svoboda, Liza Simonson, Travis Hampton and Mike French. Others in attendance were superintendent Chris Kunch, 6-12 principal Mike Kvanvig, K-5 principal Justin Moore and two teachers.

Motion to keep board officers the same for 2020 with Bryan Starr as President, Jason Coble as Vice President, Barb Svoboda as Secretary, and Liza Simonson as Treasurer. This motion, made by Travis Hampton 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

**2020 Assignments**

**Negotiations/Finance Committee** -Jason Coble, Barb Svoboda, Liza Simonson

**High School Building/Transportation Committee** - Bryan Starr, Jason Coble, Travis Hampton

**Elementary School Building/Technology Committee** -Barb Svoboda, Liza Simonson, Mike French

**Curriculum & Instruction Committee** - Liza Simonson (CIP Board Rep), Mike French

**Policy/Americanism Committee** - Travis Hampton, Barb Svoboda

Motion to approve the discussed committee assignments for 2020. 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 minutes from the December 9, 2019 Board Workshop and the Regular Board Meeting. This motion, made by Mike French 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 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 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 for the Approval of the following claims: Payroll \$241,406.52, General Fund \$51,453.17, Lunch Fund \$4,926.66, and Special Building Fund \$276.05. 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

Ms. McDowell presented on the goals and actions that the Mullen Public Schools Safety committee has for the continuous improvement process. Points that were emphasized were an intercom system at the elementary school, cameras outside of the Hilltop gym, and flashing lights on the intersection of Highway 97 and 2<sup>nd</sup> St in Mullen.

Motion to approve renewal of policy 2012 Board Code of Ethics. 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 Negotiated Agreement with the Mullen Education Association. This motion, made by Travis Hampton 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 2019 superintendent evaluation for Chris Kuncel. 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 two-year superintendent contract for Chris Kuncel for the 2020-2021 school year and the 2021-2022 school year. 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 contracts with ESU 16 for the 2020-2021 school year. 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 First State Bank of Mullen to be the official depository bank for the Mullen School District in 2020. 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 request of the Mullen Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2021-2022 contract year. 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 adoption of the Upper Loup NRD Hazard Mitigation Plan. This motion, made by Travis Hampton 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

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

Mr. Moore presented a detailed elementary principal's report.

Mr. Kvanvig presented a detailed 6-12 principal's report.

Mr. Kuncl presented a detailed superintendent report.

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

President Bryan Starr declared the meeting adjourned at 8:13 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: 01/01/2020 thru 01/31/2020

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITIES</b>					
100 ATHLETICS	484.00	1,370.04	0.00	0.00	1,854.04
120 Hill Top Gym & Weight Room	11,160.88	360.00	0.00	0.00	11,520.88
175 Doug Young Memorial	7,450.66	0.00	0.00	0.00	7,450.66
180 Dan Brost Memorial	11,324.56	0.00	0.00	0.00	11,324.56
185 Chuck Hafer Memorial	656.00	0.00	0.00	0.00	656.00
190 Keith Sauls Memorial	40,716.98	0.00	0.00	0.00	40,716.98
250 Banking	1,204.61	135.43	0.00	0.00	1,340.04
300 Media	3,682.34	250.00	440.00	-170.00	3,322.34
345 Bronco Play Production	89.95	0.00	0.00	0.00	89.95
350 Bronco Speech	728.78	0.00	0.00	0.00	728.78
400 CONCESSIONS	9,803.24	8,915.55	1,535.79	170.00	17,353.00
425 Pepsi Cola	3,011.94	0.00	0.00	0.00	3,011.94
430 Vending Machine	1,004.40	277.50	493.25	0.00	788.65
450 Wellness	-128.57	175.00	75.00	0.00	-28.57
500 FCCLA--LOCAL	6,530.08	4,215.00	387.50	0.00	10,357.58
520 FCCLA--NATIONAL	785.17	0.00	0.00	0.00	785.17
720 Class of 2020	2,542.62	0.00	0.00	0.00	2,542.62
721 Class of 2021	1,934.25	0.00	0.00	0.00	1,934.25
722 Class of 2022	2,170.36	0.00	0.00	0.00	2,170.36
723 Class of 2023	1,456.64	0.00	0.00	0.00	1,456.64
724 Class of 2024	413.61	0.00	0.00	0.00	413.61
725 Class of 2025	0.00	0.00	0.00	0.00	0.00
726 Class of 2026	-18.21	0.00	0.00	0.00	-18.21
800 ANNUAL	4,959.55	470.00	0.00	0.00	5,429.55
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	190.17	4.50	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	2,596.31	595.75	335.09	0.00	2,856.97
1050 FFA	9,930.20	931.00	90.00	0.00	10,771.20
1100 SUMMER & YOUTH RECREATION	6,218.91	0.00	0.00	0.00	6,218.91
1150 PLAYGROUND	5,760.16	36.10	108.60	0.00	5,687.66
1300 CHEERLEADERS	2,788.44	153.00	31.50	0.00	2,909.94
1400 SPANISH CLUB	3,249.55	0.00	0.00	0.00	3,249.55
1500 NATIONAL HONOR SOCIETY	1,324.81	417.50	276.88	0.00	1,465.43
1520 Quiz Bowl	1,694.52	0.00	0.00	0.00	1,694.52
1550 FLORIDA SCIENCE	864.97	248.00	0.00	0.00	1,112.97
1600 ART CLUB	3,410.12	0.00	467.55	0.00	2,942.57
1700 STUDENT COUNCIL	566.02	0.00	0.00	0.00	566.02
1800 M CLUB	3,380.10	0.00	0.00	0.00	3,380.10
1801 Broncos Cross Country	559.89	0.00	0.00	0.00	559.89
1802 Bronco Football	1,894.59	50.00	0.00	0.00	1,944.59
1805 Lady Bronco Volleyball Club	105.80	24.00	0.00	0.00	129.80
1806 Bronco Lady Basketball	830.05	78.43	1,505.82	0.00	-597.34
1807 Bronco Basketball	4,174.06	62.00	0.00	0.00	4,236.06
1808 Bronco Wrestling	519.94	482.00	478.00	0.00	523.94
1809 Bronco Track Team	786.15	0.00	0.00	0.00	786.15
1811 Bronco Boys Golf	4,054.80	0.00	0.00	0.00	4,054.80
1950 Scholarships	1,145.62	0.00	0.00	0.00	1,145.62
1955 Marilyn Downing Scholarship est 2019	8,384.78	0.00	0.00	0.00	8,384.78

SELECTED Data

# Current Cash Balance Report

Arranged by:  
Group ID and Activity Number

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

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2200 TURNER FOUNDATION	40.83	0.00	0.00	0.00	40.83
3000 MATH-SCIENCE COALITION	5,127.28	500.00	25.97	0.00	5,601.31
3100 STEM	1,673.35	0.00	0.00	0.00	1,673.35
<b>A ACTIVITIES Totals:</b>	<u>192,734.87</u>	<u>19,760.80</u>	<u>6,865.92</u>	<u>0.00</u>	<u>205,629.75</u>
<b>B NSAA Activities</b>					
5001 Cross Country	123.95	0.00	0.00	0.00	123.95
5002 Football	-422.87	0.00	3,623.00	0.00	-4,045.87
5005 Volleyball	684.18	0.00	0.00	0.00	684.18
5006 Girls Basketball	-802.97	0.00	23.05	0.00	-826.02
5007 Boys Basketball	1,007.46	0.00	0.00	0.00	1,007.46
5008 Wrestling	508.52	0.00	25.55	0.00	482.97
5009 Track & Field	480.54	0.00	461.40	0.00	19.14
5011 Boys Golf	250.00	0.00	472.95	0.00	-222.95
5012 Play Production	63.95	0.00	0.00	0.00	63.95
5013 Speech	412.62	0.00	189.00	0.00	223.62
5050 Admissions/Officials	7,338.75	3,075.25	3,080.00	0.00	7,334.00
5065 Travel	2,124.00	0.00	164.25	0.00	1,959.75
5070 Dues & Fees	1,065.00	0.00	592.52	0.00	472.48
<b>B NSAA Activities Totals:</b>	<u>12,833.13</u>	<u>3,075.25</u>	<u>8,631.72</u>	<u>0.00</u>	<u>7,276.66</u>
<b>Report Totals:</b>	<u>205,568.00</u>	<u>22,836.05</u>	<u>15,497.64</u>	<u>0.00</u>	<u>212,906.41</u>

# Mullen Public Schools

## Rollup Report

FUND	FUNCTION	Adopted Budget	Actuals (YTD)	Encumber (YTD)	Available	% of Budget
01 - GENERAL FUND	01100 - Regular Instruction	\$1,748,566.00	\$726,330.62	\$5,410.02	\$1,016,825.36	41.54
01 - GENERAL FUND	01200 - SPED Instruction School Age	\$392,897.00	\$185,898.78	\$0.00	\$206,998.22	47.31
01 - GENERAL FUND	01291 - SPED Instruction Ages 3-5	\$25,000.00	\$631.25	\$0.00	\$24,368.75	2.53
01 - GENERAL FUND	01292 - SPED Instruction Ages 0-2	\$8,000.00	\$0.00	\$0.00	\$8,000.00	0.00
01 - GENERAL FUND	02110 - Attendance & Social Work Services	\$10,000.00	\$4,420.67	\$0.00	\$5,579.33	44.21
01 - GENERAL FUND	02120 - Guidance Services	\$58,325.00	\$33,155.29	\$0.00	\$25,169.71	56.85
01 - GENERAL FUND	02130 - Health Services	\$3,700.00	\$508.59	\$0.00	\$3,191.41	13.75
01 - GENERAL FUND	02140 - Psychological Services regular education		\$3,510.30	\$0.00	(\$3,510.30)	
01 - GENERAL FUND	02141 - Psychological Services SPED school age	\$31,000.00	\$19,024.05	\$0.00	\$11,975.95	61.37
01 - GENERAL FUND	02151 - Speech Pathology/Audiology SPED School Age	\$66,000.00	\$34,529.27	\$0.00	\$31,470.73	52.32
01 - GENERAL FUND	02161 - Occupational Therapy SPED School Age	\$21,000.00	\$9,889.40	\$0.00	\$11,110.60	47.09
01 - GENERAL FUND	02171 - Physical Therapy SPED school age	\$9,000.00	\$2,576.25	\$0.00	\$6,423.75	28.63
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	\$4,139.89	\$0.00	\$2,960.11	58.31
01 - GENERAL FUND	02211 - School Improvement		\$1,333.90	\$0.00	(\$1,333.90)	
01 - GENERAL FUND	02213 - Instructional Staff Training	\$16,612.00	\$7,684.70	\$300.00	\$8,627.30	46.26
01 - GENERAL FUND	02220 - Library/Media Services	\$92,135.00	\$49,121.85	\$100.36	\$42,912.79	53.32
01 - GENERAL FUND	02224 - Educational Television Services	\$24,000.00	\$0.00	\$0.00	\$24,000.00	0.00
01 - GENERAL FUND	02230 - Instruction Related Technology	\$94,920.00	\$29,753.11	\$3,240.00	\$61,926.89	31.35
01 - GENERAL FUND	02310 - Board of Education	\$167,159.00	\$19,214.04	\$0.00	\$147,944.96	11.49
01 - GENERAL FUND	02320 - Executive Administration	\$258,321.00	\$126,192.38	\$0.00	\$132,128.62	48.85
01 - GENERAL FUND	02330 - District Legal Services	\$25,000.00	\$1,390.50	\$0.00	\$23,609.50	5.56
01 - GENERAL FUND	02410 - Office of the Principal	\$310,903.00	\$138,651.94	\$0.00	\$172,251.06	44.60
01 - GENERAL FUND	02510 - Fiscal Services	\$54,994.00	\$23,963.17	\$171.00	\$30,859.83	43.57
01 - GENERAL FUND	02560 - Public Information Services		\$4,500.00	\$0.00	(\$4,500.00)	
01 - GENERAL FUND	02570 - Personnel Services		\$128.76	\$0.00	(\$128.76)	
01 - GENERAL FUND	02580 - Administrative Technology Services	\$13,006.00	\$7,548.07	\$0.00	\$5,457.93	58.04
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	\$188,470.00	\$79,287.30	\$0.00	\$109,182.70	42.07
01 - GENERAL FUND	02620 - Maintenance of Buildings	\$443,490.00	\$85,723.74	\$90.00	\$357,676.26	19.33
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	\$10,700.00	\$7,921.92	\$0.00	\$2,778.08	74.04
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	\$55,000.00	\$3,331.16	\$0.00	\$51,668.84	6.06
01 - GENERAL FUND	02660 - Security	\$30,000.00	\$2,883.22	\$0.00	\$27,116.78	9.61
01 - GENERAL FUND	02670 - Safety	\$20,500.00	\$4,175.99	\$0.00	\$16,324.01	20.37
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	\$250,000.00	\$85,733.52	\$0.00	\$164,266.48	34.29
01 - GENERAL FUND	03535 - High Ability Learners	\$4,100.00	\$1,370.08	\$0.00	\$2,729.92	33.42
01 - GENERAL FUND	03551 - Career Education	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00
01 - GENERAL FUND	06200 - Title I Part A	\$34,818.00	\$16,697.11	\$0.00	\$18,120.89	47.96
01 - GENERAL FUND	06310 - Title II Part A		\$1,871.79	\$0.00	(\$1,871.79)	
01 - GENERAL FUND	06403 - IDEA Part B(611)Base Allocation School Age	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
01 - GENERAL FUND	06404 - IDEA Part B(611) Base Allocation B-4	\$13,000.00	\$0.00	\$0.00	\$13,000.00	0.00
01 - GENERAL FUND	06406 - IDEA Preschool (619) Base Allocation	\$3,000.00	\$1,479.00	\$0.00	\$1,521.00	49.30

01 - GENERAL FUND	06408 - IDEA Part B(611) Base/Enrollment Poverty Age 0-21		\$14,536.00	\$0.00	(\$14,536.00)	
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	\$0.00	\$0.00	\$35,182.00	0.00
01 - GENERAL FUND	08000 - Transfers-Outgoing	\$55,000.00	\$0.00	\$0.00	\$55,000.00	0.00
<b>Subtotal of Account Type: Expenditure</b>		<b>\$4,614,836.00</b>	<b>\$1,739,107.61</b>	<b>\$9,311.38</b>	<b>\$2,866,417.01</b>	
<b>Subtotal of Element: [FUND] 01 - GENERAL FUND</b>		<b>\$4,614,836.00</b>	<b>\$1,739,107.61</b>	<b>\$9,311.38</b>	<b>\$2,866,417.01</b>	0.376851444
02 - DEPRECIATION FUND	02900 - Other Support Services	\$344,532.87	\$0.00	\$0.00	\$344,532.87	0.00
<b>Subtotal of Account Type: Expenditure</b>		<b>\$344,532.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$344,532.87</b>	
<b>Subtotal of Element: [FUND] 02 - DEPRECIATION FUND</b>		<b>\$344,532.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$344,532.87</b>	0
03 - EMPLOYEE BENEFIT FUND (unemplo	02900 - Other Support Services	\$71,938.87	\$0.00	\$0.00	\$71,938.87	0.00
<b>Subtotal of Account Type: Expenditure</b>		<b>\$71,938.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,938.87</b>	
<b>Subtotal of Element: [FUND] 03 - EMPLOYEE BENEFIT FUND (unemplo</b>		<b>\$71,938.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,938.87</b>	
06 - LUNCH FUND	03100 - Food Service Operations	\$127,204.56	\$53,949.98	\$0.00	\$73,254.58	42.41
<b>Subtotal of Account Type: Expenditure</b>		<b>\$127,204.56</b>	<b>\$53,949.98</b>	<b>\$0.00</b>	<b>\$73,254.58</b>	
<b>Subtotal of Element: [FUND] 06 - LUNCH FUND</b>		<b>\$127,204.56</b>	<b>\$53,949.98</b>	<b>\$0.00</b>	<b>\$73,254.58</b>	0.424119859
07 - BOND FUND	05000 - Debt Service	\$357,927.06	\$93,851.25	\$0.00	\$264,075.81	26.22
<b>Subtotal of Account Type: Expenditure</b>		<b>\$357,927.06</b>	<b>\$93,851.25</b>	<b>\$0.00</b>	<b>\$264,075.81</b>	
<b>Subtotal of Element: [FUND] 07 - BOND FUND</b>		<b>\$357,927.06</b>	<b>\$93,851.25</b>	<b>\$0.00</b>	<b>\$264,075.81</b>	0.262207753
08 - SPECIAL BUILDING FUND	02515 - Building & Sites	\$7,600.00	\$883.62	\$0.00	\$6,716.38	11.63
08 - SPECIAL BUILDING FUND	04500 - Building Acquisition & Construction	\$8,000.00	\$7,130.17	\$0.00	\$869.83	89.13
08 - SPECIAL BUILDING FUND	04600 - Site Improvements	\$1,000.00	\$772.50	\$0.00	\$227.50	77.25
08 - SPECIAL BUILDING FUND	04700 - Building Improvements	\$454,112.00	\$1,440.00	\$0.00	\$452,672.00	0.32
<b>Subtotal of Account Type: Expenditure</b>		<b>\$470,712.00</b>	<b>\$10,226.29</b>	<b>\$0.00</b>	<b>\$460,485.71</b>	
<b>Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND</b>		<b>\$470,712.00</b>	<b>\$10,226.29</b>	<b>\$0.00</b>	<b>\$460,485.71</b>	0.021725153
09 - QUALIFIED SCHOOL CONSTRUCTION	05000 - Debt Service	\$515,035.65	\$10,518.75	\$0.00	\$504,516.90	2.04
<b>Subtotal of Account Type: Expenditure</b>		<b>\$515,035.65</b>	<b>\$10,518.75</b>	<b>\$0.00</b>	<b>\$504,516.90</b>	
<b>Subtotal of Element: [FUND] 09 - QUALIFIED SCHOOL CONSTRUCTION</b>		<b>\$515,035.65</b>	<b>\$10,518.75</b>	<b>\$0.00</b>	<b>\$504,516.90</b>	0.020423344
<b>Grand Total</b>		<b>\$6,502,187.01</b>	<b>\$1,907,653.88</b>	<b>\$9,311.38</b>	<b>\$4,585,221.75</b>	0.293386499

# Mullen Public Schools

## Cash Summary Report January 2020

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	GENERAL FUND	\$595,508.68	\$315,485.41	(\$288,965.75)	\$0.00	\$622,028.34
02	DEPRECIATION FUND	\$191,450.00	\$121.95	\$0.00	\$0.00	\$191,571.95
03	EMPLOYEE BENEFIT FUND	\$72,214.25	\$46.00	\$0.00	\$0.00	\$72,260.25
06	LUNCH FUND	\$13,516.35	\$8,406.74	(\$8,820.60)	\$0.00	\$13,102.49
07	BOND FUND	\$241,399.31	\$2,977.20	\$0.00	\$0.00	\$244,376.51
08	SPECIAL BUILDING FUND	\$457,675.72	\$793.98	(\$276.05)	\$0.00	\$458,193.65
09	QUALIFIED SCHOOL	\$461,637.10	\$3,493.64	\$0.00	\$0.00	\$465,130.74
05	ACTIVITY FUND	\$205,568.00	\$22,836.05	(\$15,497.64)	\$0.00	\$212,906.41
	PETTY CASH FUND	\$5,493.66	\$2,947.66	(\$2,708.94)	\$0.00	\$5,732.38
	CAFETERIA PLAN	\$6,618.83	\$514.27	(\$438.14)	\$0.00	\$6,694.96
		<b>\$2,251,081.90</b>	<b>\$357,622.90</b>	<b>(\$316,707.12)</b>	<b>\$0.00</b>	<b>\$2,291,997.68</b>

## County Treasurer's Report January 2020 Collections

	GENERAL	BOND	SPEC BUILDING	QSCB	TOTAL
HOOKER	\$250,250.78	\$3,174.70	\$672.80	\$3,267.32	\$257,365.60
CHERRY	\$136,672.21	\$1,468.73	\$26.95	\$1,663.99	\$139,831.88
THOMAS	\$12,176.76	\$105.87		\$120.41	\$12,403.04
<b>TOTAL</b>	<b>\$399,099.75</b>	<b>\$4,749.30</b>	<b>\$699.75</b>	<b>\$5,051.72</b>	<b>\$409,600.52</b>

# Mullen Public Schools

## Cash Summary Report

Accounting Cycle: FY19-20; Beginning Period: Period 02 (10/01/2019 - 10/31/2019) ; Ending Period: Period 02 (10/01/2019 - 10/31/2019) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 11/11/2019 5:00:58 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
01	GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00
02	DEPRECIATION FUND	\$0.00	\$0.00	\$0.00	\$0.00
03	EMPLOYEE BENEFIT FUND (unemplo	\$0.00	\$0.00	\$0.00	\$0.00
06	LUNCH FUND	\$0.00	\$0.00	\$0.00	\$0.00
07	BOND FUND	\$0.00	\$0.00	\$0.00	\$0.00
08	SPECIAL BUILDING FUND	\$0.00	\$0.00	\$0.00	\$0.00
09	QUALIFIED SCHOOL CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00
14	CAFETERIA PLAN	\$0.00	\$0.00	\$0.00	\$0.00
<b>Sub Total</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Activity Fund - January Check Detail Report

Check #	Issue Date	Vendor Name	Check Description	Amount
0012EFT	1/10/2020	PEPSI COLA OF WESTERN NE	High School	111.95
0012EFT	1/10/2020	PEPSI COLA OF WESTERN NE	Elementary	88.40
0012EFT	1/10/2020	PEPSI COLA OF WESTERN NE	Concessions	549.80
37062	1/10/2020	Patrick O'Neill	BB vs Wallace official	133.00
37063	1/10/2020	Steven S. Scott	BB vs Wallace official	133.00
37064	1/10/2020	Jeffrey D. Utterback	BB vs Wallace official	134.00
37065	1/10/2020	A.J. Abbott	BB vs NP St Pats official	134.00
37066	1/10/2020	Brandon Arens	BB vs NP St Pats official	133.00
37067	1/10/2020	Randy Kluender	BB vs NP St Pats official	133.00
37068	1/10/2020	4J Designs	cheer jacket screen print (7)	31.50
37069	1/10/2020	Diana Brost	reimb FCCLA DLC bucket auction items	22.75
37070	1/10/2020	Sarah Hardin	reimb Adv Bio supplies/soil & planters	25.97
37071	1/10/2020	HONDO LANES	Staff Holiday Bowling	75.00
37072	1/10/2020	HYANNIS AREA SCHOOLS	Dist Play Production fee	132.52
37073	1/10/2020	Mike Kvanvig	reimb WIN prizes from Isabell Auction	388.25
37074	1/10/2020	MACKES GROCERY	WIN time Teacher gift certificates	105.00
37075	1/10/2020	Mullen Art Center	Art student memberships 8@\$20	160.00
37076	1/10/2020	OGALLALA PUBLIC SCHOOLS	wrestling entry	100.00
37077	1/10/2020	Sandhills Public Schools	wrestling entry fee	80.00
37078	1/14/2020	Keith Kerkman	BB vs Arthur Co official	150.00
37079	1/14/2020	Matt Ketteler	BB vs Arthur Co official	150.00
37080	1/14/2020	Doug Stanton	BB vs Arthur Co official	150.00
37081	1/14/2020	Grgory McKain	Wrestling Quad official	200.00
37082	1/14/2020	Unissued	report printed on blank check form	
37083	1/14/2020	Amazon Capital Services, Inc	elem playground balls,bases,flag fb;GBB report covers	126.58
37084	1/14/2020	AWARDS UNLIMITED INC	Track invite medals	461.40
37085	1/14/2020	Harco Athletic Reconditioning Inc	FB helmet reconditioning	1601.00
37086	1/14/2020	LOU'S SPORTING GOODS	FB helmets	2022.00
37087	1/14/2020	MACKES GROCERY	supplies	605.41
37088	1/14/2020	MENARDS	plasmacam spray paint/supplies	296.96
37089	1/14/2020	U.S. Bank	FB clinic travel; STRIV subs;FCCLA addl dues; GBB fundraiser, supplies	993.63
37090	1/14/2020	MULLEN SCHOOL DIST--GEN FUND	Mystic Wonders Business Class products for concessions	125.10
37091	1/14/2020	Nebraska FCCLA	District STAR registration 23x\$10	230.00
37092	1/14/2020	Prairie Industries Inc	Bronco Water	156.00
37093	1/14/2020	US Foods	NHS Friendly Bean supplies	211.38
37094	1/21/2020	Alexander J. Harms	BB vs Twin Loup official	150.00
37095	1/21/2020	Jakob N. Samuelson	BB vs Twin Loup official	150.00
37096	1/21/2020	Landon Swedberg	BB vs Twin Loup official	150.00
37097	1/23/2020	A.J. Abbott	BB vs Cody-Kilgore official	133.00
37098	1/23/2020	Brandon Arens	BB vs Cody-Kilgore official	133.00
37099	1/23/2020	Randy Kluender	BB vs Cody-Kilgore official	134.00
37100	1/23/2020	Nick Brost	Mullen Wrestling Invite official	260.00
37101	1/23/2020	DUANE SKILES	Mullen Wrestling Invite official	260.00
37102	1/23/2020	Matthew Skiles	Mullen Wrestling Invite official	260.00
37103	1/23/2020	4J Designs	Bronco wrestling team shirts	478.00
37104	1/23/2020	AWARDS UNLIMITED INC	JV golf medals; art show ribbons	241.54
37105	1/23/2020	Datastor Inc	yearbook scans (11)	614.97
37106	1/23/2020	MEDICINE VALLEY HIGH SCHOOL	wrestling entry fee	100.00
37107	1/23/2020	MISKO SPORTS, INC.	Bronco Girls Basketball team jackets	1095.00
37108	1/23/2020	South Loup Bobcats	wrestling entry fee	80.00
37109	1/23/2020	Walmart Community/SYNCB	paint for plasmacam projects	38.13
37111	1/29/2020	Acushnet Company	Boys Golf - golf balls with logo	440.40
37112	1/29/2020	Arapahoe Public Schools	wrestling entry	100.00
37113	1/29/2020	Broken Bow High School	speech entry/judges	189.00
37114	1/29/2020	Cash Pam Ginkens	STRIV Crew meals Hyannis, MNAC BB games	190.00
37115	1/29/2020	NEBRASKA COLLEGE OF TECHNICAL AGRICULTURE	FFA meals 11/14/2019	90.00
37116	1/29/2020	Cash Pam Ginkens	MNAC art show meals 6@\$10 - Art Club	60.00

**\$15,497.64**

### Activity Fund - January Check Detail Report

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**\$15,497.64**



# Check Summary Report

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

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
006949	C	01/02/2020	BLUE CROSS BLUE SHIELD		Starr premium	2,024.75
006950	C	01/02/2020	Blue Cross Blue Shield		L Vinton premium	588.79
006951	C	01/21/2020	POSTMASTER		roll of stamps	55.00
006952	C	01/29/2020	CASH (PAM GINKENS)		replenish HS postage	40.40
<b>Report Total:</b>						<b>2,708.94</b>

ALL Data

# Check Summary Report

Arranged by:  
Check Number

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

Check Number	Check / Status	Void Date	Vendor Name	PO Number	Description	Amount
006949	C	01/02/2020	BLUE CROSS BLUE SHIELD		Starr premium	2,024.75
006950	C	01/02/2020	Blue Cross Blue Shield		L Vinton premium	588.79
006951	C	01/21/2020	POSTMASTER		roll of stamps	55.00
006952	C	01/29/2020	CASH (PAM GINKENS)		replenish HS postage	40.40

Report Total: 2,708.94



# Mullen Public Schools

February Claims 02/10/2020

Fund	Description	Amount
01	GENERAL FUND	\$221,756.07
06	LUNCH FUND	\$3,567.85
<b>Total</b>		<b>\$225,323.92</b>

## GENERAL FUND

Check Number	Payee	Description	Amount
18896	Amazon.com PBI	textbook; supplies	\$748.55
18897	ASI	administration fee	\$25.00
18898	At&t	long distance phone service	\$120.52
18899	BriLee Music/Theodore Presser Co	HS music book/cd	\$90.78
18900	Budget Challenge	Business class student user	\$25.00
18901	Chris KuncI	monthly cell phone use reimb	\$100.00
18902	Consolidated	phone service	\$516.27
18903	E.s.u. #16	SPED/ECSE Services	\$23,934.90
18904	General Fund-petty Cash	Misc Reimb: postage	\$95.40
18905	Handyman Hardware	custodial & classroom supplies	\$103.20
18906	Hometown Leasing	copier lease	\$743.55
18907	Hooker County Tribune	minutes;notices	\$96.20
18908	Ideal Lnen Supply	custodial supplies	\$309.53
18909	Justin Moore	cell phone reimb	\$75.00
18910	KSB School Law PC LLO	legal services	\$441.00
18911	Kwik Stop	gasoline	\$2,381.72
18912	Macke's	supplies	\$318.71
18913	Menards - North Platte	maintenance & art supplies	\$188.18
18914	Mid American Research Chemical	custodial supplies/room disinfectant	\$258.23
18915	Mike Kvanvig	cell phone reimb	\$75.00
18916	Mullen Auto & Diesel LLC	vehicle maintenance	\$1,190.58
18917	Mullen Motor Co	suburban & bus maint/inspections	\$567.99
18918	NASB ALICAP	2018-2019 WC due	\$1,344.00
18919	Nasco	graphing calculator rover	\$181.90
18920	Nebr Assoc Of School Boards	annual membership dues	\$3,316.00
18921	Nebraska Council Economic Education	Spring 2020 Stock Market Game	\$170.00

18922	NSAA District VI	District Music Dues	\$350.00
18923	NSASSP Region V (Region V E)	J. Moore dues	\$60.00
18924	Presto X	pest maintenance service	\$127.00
18925	Pro Printing	Prints for Art Shows	\$36.25
18926	Quill Corporation	copier paper	\$775.80
18927	Taylor Brothers Door Lock LLC	Door Barricade Systems	\$312.53
18928	Teachers Synergy, LLC	classroom supplies	\$207.65
18929	U.S. Bank	travel exp; classroom supplies	\$708.23
18930	Village Of Mullen	utilities	\$5,077.01

18931	Western Nebraska Administrators	Kuncl dues	\$100.00
		<b>TOTAL</b>	<b>\$45,171.68</b>

**LUNCH FUND**

Check Number	Payee	Type	Amount
2958	Bernard Food Industries Inc	food	\$627.68
2959	Cash-wa Distributing	food & supplies	\$635.02
2960	Harris Sales	food	\$220.02
2961	Macke's	food	\$1,373.03
2962	US Foods dba The Thompson Co	food & supplies	\$1,690.98
		<b>TOTAL</b>	<b>\$4,546.73</b>

**SPECIAL BUILDING FUND**

Check Number	Payee	Type	Amount
1227	Village Of Mullen	teachorage utilities	\$104.26
		<b>TOTAL</b>	<b>\$104.26</b>

# Current Cash Balance Report

SELECTED Data

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

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ACTIVITIES</b>					
100 ATHLETICS	484.00	1,370.04	0.00	0.00	1,854.04
120 Hill Top Gym & Weight Room	11,160.88	360.00	0.00	0.00	11,520.88
175 Doug Young Memorial	7,450.66	0.00	0.00	0.00	7,450.66
180 Dan Brost Memorial	11,324.56	0.00	0.00	0.00	11,324.56
185 Chuck Hafer Memorial	656.00	0.00	0.00	0.00	656.00
190 Keith Sauls Memorial	40,716.98	0.00	0.00	0.00	40,716.98
250 Banking	1,204.61	135.43	0.00	0.00	1,340.04
300 Media	3,682.34	250.00	440.00	-170.00	3,322.34
345 Bronco Play Production	89.95	0.00	0.00	0.00	89.95
350 Bronco Speech	728.78	0.00	0.00	0.00	728.78
400 CONCESSIONS	9,803.24	8,915.55	1,535.79	170.00	17,353.00
425 Pepsi Cola	3,011.94	0.00	0.00	0.00	3,011.94
430 Vending Machine	1,004.40	277.50	493.25	0.00	788.65
450 Wellness	-128.57	175.00	75.00	0.00	-28.57
500 FCCLA--LOCAL	6,530.08	4,215.00	387.50	0.00	10,357.58
520 FCCLA--NATIONAL	785.17	0.00	0.00	0.00	785.17
720 Class of 2020	2,542.62	0.00	0.00	0.00	2,542.62
721 Class of 2021	1,934.25	0.00	0.00	0.00	1,934.25
722 Class of 2022	2,170.36	0.00	0.00	0.00	2,170.36
723 Class of 2023	1,456.64	0.00	0.00	0.00	1,456.64
724 Class of 2024	413.61	0.00	0.00	0.00	413.61
725 Class of 2025	0.00	0.00	0.00	0.00	0.00
726 Class of 2026	-18.21	0.00	0.00	0.00	-18.21
800 ANNUAL	4,959.55	470.00	0.00	0.00	5,429.55
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	190.17	4.50	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	2,596.31	595.75	335.09	0.00	2,856.97
1050 FFA	9,930.20	931.00	90.00	0.00	10,771.20
1100 SUMMER & YOUTH RECREATION	6,218.91	0.00	0.00	0.00	6,218.91
1150 PLAYGROUND	5,760.16	36.10	108.60	0.00	5,687.66
1300 CHEERLEADERS	2,788.44	153.00	31.50	0.00	2,909.94
1400 SPANISH CLUB	3,249.55	0.00	0.00	0.00	3,249.55
1500 NATIONAL HONOR SOCIETY	1,324.81	417.50	276.88	0.00	1,465.43
1520 Quiz Bowl	1,694.52	0.00	0.00	0.00	1,694.52
1550 FLORIDA SCIENCE	864.97	248.00	0.00	0.00	1,112.97
1600 ART CLUB	3,410.12	0.00	467.55	0.00	2,942.57
1700 STUDENT COUNCIL	566.02	0.00	0.00	0.00	566.02
1800 M CLUB	3,380.10	0.00	0.00	0.00	3,380.10
1801 Broncos Cross Country	559.89	0.00	0.00	0.00	559.89
1802 Bronco Football	1,894.59	50.00	0.00	0.00	1,944.59
1805 Lady Bronco Volleyball Club	105.80	24.00	0.00	0.00	129.80
1806 Bronco Lady Basketball	830.05	78.43	1,505.82	0.00	-597.34
1807 Bronco Basketball	4,174.06	62.00	0.00	0.00	4,236.06
1808 Bronco Wrestling	519.94	482.00	478.00	0.00	523.94
1809 Bronco Track Team	786.15	0.00	0.00	0.00	786.15
1811 Bronco Boys Golf	4,054.80	0.00	0.00	0.00	4,054.80
1950 Scholarships	1,145.62	0.00	0.00	0.00	1,145.62
1955 Marilyn Downing Scholarship est 2019	8,384.78	0.00	0.00	0.00	8,384.78

# Current Cash Balance Report

SELECTED Data

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

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2200 TURNER FOUNDATION	40.83	0.00	0.00	0.00	40.83
3000 MATH-SCIENCE COALITION	5,127.28	500.00	25.97	0.00	5,601.31
3100 STEM	1,673.35	0.00	0.00	0.00	1,673.35
<b>A ACTIVITIES Totals:</b>	192,734.87	19,760.80	6,865.92	0.00	205,629.75
<b>B NSAA Activities</b>					
5001 Cross Country	123.95	0.00	0.00	0.00	123.95
5002 Football	-422.87	0.00	3,623.00	0.00	-4,045.87
5005 Volleyball	684.18	0.00	0.00	0.00	684.18
5006 Girls Basketball	-802.97	0.00	23.05	0.00	-826.02
5007 Boys Basketball	1,007.46	0.00	0.00	0.00	1,007.46
5008 Wrestling	508.52	0.00	25.55	0.00	482.97
5009 Track & Field	480.54	0.00	461.40	0.00	19.14
5011 Boys Golf	250.00	0.00	472.95	0.00	-222.95
5012 Play Production	63.95	0.00	0.00	0.00	63.95
5013 Speech	412.62	0.00	189.00	0.00	223.62
5050 Admissions/Officials	7,338.75	3,075.25	3,080.00	0.00	7,334.00
5065 Travel	2,124.00	0.00	164.25	0.00	1,959.75
5070 Dues & Fees	1,065.00	0.00	592.52	0.00	472.48
<b>B NSAA Activities Totals:</b>	12,833.13	3,075.25	8,631.72	0.00	7,276.66
<b>Report Totals:</b>	205,568.00	22,836.05	15,497.64	0.00	212,906.41

January 28, 2020

Carolyn R. Hoyt

Secretary

Mullen Public Schools

To whom it may concern:

I am writing to inform you of my upcoming retirement from Mullen Public Schools effective May 29, 2020. Please accept this letter as an official notification of my resignation.

I would also like to take this opportunity to thank each of you for your support, understanding and cooperation throughout the 30 plus years that I have worked here. It has been an honor and pleasure to have been a part of so many lives as a para, secretary, cheerleader sponsor, bus driver and whatever other duties I have been fortunate to have done. I have seen many changes in the school, from Mr. Tuton and Mr. Manderville, to changes in administrators and turnovers in certified and classified staff members. Through the years relationships that have formed are special and will not be forgotten.

I am very grateful to all the staff and school board members for the many hours of hard work, dedication and consideration they have given to this school. The teachers and staff members have been irreplaceable and I leave my position at Mullen Schools feeling very fulfilled and confident that this institute will continue to succeed and excel in all areas.

Again I thank each of you who have gone the extra mile for the district and children of the hills. I believe there is a whole new life ahead, full of experiences just waiting to happen. It will not be the end of the road but the beginning of the open highway. Some call this retirement, I call it "bliss".

Sincerely,

*Carolyn R. Hoyt*



**PRINCIPAL'S CONTRACT OF EMPLOYMENT  
MULLEN PUBLIC SCHOOLS**

THIS CONTRACT is made by and between the **Board of Education of Mullen Public Schools**, legally known as **Hooker County School District No. 46-0001**, and referred to as "the Board" and "the School District" respectively, and **Mike Kvanvig**, referred to herein as "the Principal". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Principal, and the Principal agrees to accept such employment, subject to the terms and conditions set forth herein.

**Section 1. Term of Contract.** The Principal shall be employed for a period of 11 months beginning on July 27, 2020, and expiring on June 11, 2021. The Principal is expected to work all days except Saturdays and Sundays and any holidays or leave days listed in Section 10.

**Section 2. Renewal of Contract.** Unless the Superintendent recommends the nonrenewal, termination, amendment, and/or cancellation of this contract, the contract will automatically renew for a period of **one contract year**, as defined in Section 1, from and after the expiration date provided in Section 1 of this contract.

**Section 3. Salary.** The Principal's salary for the contract year shall be \$90,000 which shall be paid in 12 equal monthly installments beginning in the month of September. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

**Section 4. Deductions.** This contract shall conform to the statutes and regulations governing deductions from compensation. The Principal authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Principal or the value of property or money entrusted to the Principal or owed by the Principal to the District during the course of or as a result of the Principal's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Principal and Board may agree.

**Section 5. Professional Status.** The Principal affirms that he is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, he will hold a valid and appropriate certificate to act as a principal in the State of Nebraska which he will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Principal for any service performed prior to the date that he registers his certificate. The Principal represents that: (1) all information he provided in connection with his application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, he will advise the Board immediately; (2) he has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) he has not had any professional licenses or certificates suspended or revoked.

**Section 6. Principal's Duties.** The Principal's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Principal agrees to devote his time, skill, labor and attention to his duties throughout the contract term. He shall be subject to the direction and control of the Superintendent at all times and shall perform such administrative duties as the Superintendent or Board assigns to him. By agreement with the Superintendent, he may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his duties and obligations to the school district. The Principal will also serve as the Elementary Technology Coordinator.

**Section 7. Nonrenewal, Termination, Cancellation or Mid-Term Amendment.** Nonrenewal, termination, cancellation, or amendment of this contract shall be in accordance with state statutes. During any applicable probationary period, the Board may nonrenew or amend this contract for any reason so long as it is not unconstitutional. At all other times, the Board may terminate, cancel or amend this contract for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Principal's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Principal's continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Principal or the failure to report the same; (n) any filing against the Principal under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician.

**Section 8. Disability.** If the Principal is unable to perform his duties by reason of illness, accident or other disability beyond his control, and the disability continues for a period of more than 90 days or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Principal under any insurance coverage furnished by the district.

**Section 9. Transportation.** The Board shall provide the Principal with transportation or reimburse him for mileage required in the performance of his official duties at the rate approved by the Board.

**Section 10. Fringe Benefits.** The Board shall provide the Principal with the following fringe benefits:

- a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.

- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Sick Leave.** The Principal shall be entitled to ten (10) days of sick leave per year which may accumulate to a total of thirty (30) days. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Principal qualifies for disability pay under a long-term disability policy, he shall be required to take the disability pay instead of sick leave pay. The Principal shall keep complete and accurate records of his sick days. If the Principal remains in the system for three years, a reimbursement of 66.67% of the average substitute teacher pay for the year will be issued at the end of the 4<sup>th</sup> year and each succeeding school year thereafter for all unused sick leave days, capped at a maximum of 6 days, over the maximum accumulation of thirty (30).
- d. Disability Insurance.** The Principal will be provided with long-term disability insurance from the school district's carrier.
- e. Personal Leave.** The Principal shall have three (3) days of personal leave days per contract year which he may use at times he chooses so long as his absence does not interfere with the proper performance of his duties. At the end of the contract year, the Principal will receive a reimbursement of 66.67% of the average substitute teacher pay for the year for all unused personal days capped at two days.
- f. Professional Development.** The Principal is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance.
- g. Professional Dues.** The school district will pay the annual dues for the Principal's membership in the following organizations: Nebraska Council of School Administrators; Nebraska Association of Secondary School Principals, Nebraska Region V Principals Organization.
- h. Bereavement Leave.** The Principal shall be permitted bereavement leave as provided in District policy.
- i. Holidays.** The Principal shall receive the following paid holidays: Christmas Break when school is not in session, Fall and Spring Break when school is not in session, Easter Break when school is not in session, Memorial Day, Labor Day, Thanksgiving Day and the Friday after Thanksgiving.
- j. Cell Phone.** The Principal shall be required to purchase and maintain a cellular phone so that he can be reached at all times for work-related emergencies or while away from school grounds

during the work day. The School District will reimburse the Principal up to a maximum of \$75 per month for the actual cost of a cellular phone service plan.

- k. Expense Reimbursement.** The Board shall pay or reimburse the Principal for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Principal shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$1,000.00 or more.

**Section 11. No Penalty for Release or Resignation.** There shall not be a penalty for the release or resignation of the Principal from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

**Section 12. Compensation Upon Termination and Credit for Accrued Vacation.** Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Principal shall refund any portion of the salary he was paid but had not earned prior to the date of termination of this contract. He shall be paid for any unused vacation days at the daily compensation rate then in effect at the termination of employment. The Principal's daily compensation rate is \$325.59.

**Section 13. Evaluation.** The Superintendent shall evaluate the Principal as required by state statute. The Principal agrees that the full instructional/observational evaluation period, as required by section 79-828, shall mean any observation of the Principal's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation. The Principal agrees that time spent working in conjunction with the Superintendent on school-related matters may be counted toward observation for a full instructional period.

**Section 14. Legal Actions.** The Board will support the Principal if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Principal as a result of his performance of his duties or his position as Principal of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

**Section 15. Physical or Mental Examination.** The Principal agrees that, at the request of the Board or Superintendent, he will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's

report to the Board and/or Superintendent must address whether the Principal is able to perform the "essential functions" of his position.

**Section 16. Governing Laws.** The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contact.

**Section 17. Amendments to be in Writing.** This contract may be modified or amended only by a writing duly authorized and executed by the Principal and the Board.

**Section 18. Severability.** If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

**Executed by the Board this 10th day of February, 2020.**

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

**Executed by the Principal this \_\_\_\_ day of \_\_\_\_\_, 2020.**

\_\_\_\_\_  
Principal

**PRINCIPAL'S CONTRACT OF EMPLOYMENT  
MULLEN PUBLIC SCHOOLS**

THIS CONTRACT is made by and between the **Board of Education of Mullen Public Schools**, legally known as **Hooker County School District No. 46-0001**, and referred to as "the Board" and "the School District" respectively, and **Justin Moore**, referred to herein as "the Principal". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Principal, and the Principal agrees to accept such employment, subject to the terms and conditions set forth herein.

**Section 1. Term of Contract.** The Principal shall be employed for a period of 11 months beginning on July 27, 2020, and expiring on June 11, 2021. The Principal is expected to work all days except Saturdays and Sundays and any holidays or leave days listed in Section 10.

**Section 2. Renewal of Contract.** Unless the Superintendent recommends the nonrenewal, termination, amendment, and/or cancellation of this contract, the contract will automatically renew for a period of **one contract year**, as defined in Section 1, from and after the expiration date provided in Section 1 of this contract.

**Section 3. Salary.** The Principal's salary for the contract year shall be \$75,000 which shall be paid in 12 equal monthly installments beginning in the month of September. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

**Section 4. Deductions.** This contract shall conform to the statutes and regulations governing deductions from compensation. The Principal authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Principal or the value of property or money entrusted to the Principal or owed by the Principal to the District during the course of or as a result of the Principal's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Principal and Board may agree.

**Section 5. Professional Status.** The Principal affirms that he is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, he will hold a valid and appropriate certificate to act as a principal in the State of Nebraska which he will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Principal for any service performed prior to the date that he registers his certificate. The Principal represents that: (1) all information he provided in connection with his application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, he will advise the Board immediately; (2) he has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) he has not had any professional licenses or certificates suspended or revoked.

**Section 6. Principal's Duties.** The Principal's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Principal agrees to devote his time, skill, labor and attention to his duties throughout the contract term. He shall be subject to the direction and control of the Superintendent at all times and shall perform such administrative duties as the Superintendent or Board assigns to him. By agreement with the Superintendent, he may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his duties and obligations to the school district. The Principal will also serve as the Elementary Technology Coordinator.

**Section 7. Nonrenewal, Termination, Cancellation or Mid-Term Amendment.** Nonrenewal, termination, cancellation, or amendment of this contract shall be in accordance with state statutes. During any applicable probationary period, the Board may nonrenew or amend this contract for any reason so long as it is not unconstitutional. At all other times, the Board may terminate, cancel or amend this contract for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Principal's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Principal's continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Principal or the failure to report the same; (n) any filing against the Principal under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician.

**Section 8. Disability.** If the Principal is unable to perform his duties by reason of illness, accident or other disability beyond his control, and the disability continues for a period of more than 90 days or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Principal under any insurance coverage furnished by the district.

**Section 9. Transportation.** The Board shall provide the Principal with transportation or reimburse him for mileage required in the performance of his official duties at the rate approved by the Board.

**Section 10. Fringe Benefits.** The Board shall provide the Principal with the following fringe benefits:

- a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.

- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Sick Leave.** The Principal shall be entitled to ten (10) days of sick leave per year which may accumulate to a total of thirty (30) days. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Principal qualifies for disability pay under a long-term disability policy, he shall be required to take the disability pay instead of sick leave pay. The Principal shall keep complete and accurate records of his sick days. If the Principal remains in the system for three years, a reimbursement of 66.67% of the average substitute teacher pay for the year will be issued at the end of the 4<sup>th</sup> year and each succeeding school year thereafter for all unused sick leave days, capped at a maximum of 6 days, over the maximum accumulation of thirty (30).
- d. Disability Insurance.** The Principal will be provided with long-term disability insurance from the school district's carrier.
- e. Personal Leave.** The Principal shall have three (3) days of personal leave days per contract year which he may use at times he chooses so long as his absence does not interfere with the proper performance of his duties. At the end of the contract year, the Principal will receive a reimbursement of 66.67% of the average substitute teacher pay for the year for all unused personal days capped at two days.
- f. Professional Leave.** The Principal shall have seven (7) days of professional leave days per contract year which he may use at times he chooses so long as his absence is cleared through the superintendent and the absence does not interfere with the proper performance of his duties. These days have been negotiated by the principal and the board to be used for professional trainings at other districts performed by the principal. These dates will be approved by the Superintendent.
- g. Professional Development.** The Principal is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance.
- h. Professional Dues.** The school district will pay the annual dues for the Principal's membership in the following organizations: Nebraska Council of School Administrators; Nebraska Association of Elementary School Principals; Region V Principal's Association.
- i. Bereavement Leave.** The Principal shall be permitted bereavement leave as provided in District policy.

- j. Holidays.** The Principal shall receive the following paid holidays: Christmas Break when school is not in session, Fall and Spring Break when school is not in session, Easter Break when school is not in session, Memorial Day, Labor Day, Thanksgiving Day and the Friday after Thanksgiving.
- k. Cell Phone.** The Principal shall be required to purchase and maintain a cellular phone so that he can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Principal up to a maximum of \$75 per month for the actual cost of a cellular phone service plan.
- l. Expense Reimbursement.** The Board shall pay or reimburse the Principal for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Principal shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$1,000.00 or more.

**Section 11. No Penalty for Release or Resignation.** There shall not be a penalty for the release or resignation of the Principal from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

**Section 12. Compensation Upon Termination and Credit for Accrued Vacation.** Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Principal shall refund any portion of the salary he was paid but had not earned prior to the date of termination of this contract. He shall be paid for any unused vacation days at the daily compensation rate then in effect at the termination of employment. The Principal's daily compensation rate is \$325.59.

**Section 13. Evaluation.** The Superintendent shall evaluate the Principal as required by state statute. The Principal agrees that the full instructional/observational evaluation period, as required by section 79-828, shall mean any observation of the Principal's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation. The Principal agrees that time spent working in conjunction with the Superintendent on school-related matters may be counted toward observation for a full instructional period.

**Section 14. Legal Actions.** The Board will support the Principal if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Principal as a result of his performance of his duties or his position as Principal of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be

in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

**Section 15. Physical or Mental Examination.** The Principal agrees that, at the request of the Board or Superintendent, he will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board and/or Superintendent must address whether the Principal is able to perform the "essential functions" of his position.

**Section 16. Governing Laws.** The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contact.

**Section 17. Amendments to be in Writing.** This contract may be modified or amended only by a writing duly authorized and executed by the Principal and the Board.

**Section 18. Severability.** If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

**Executed by the Board this 10th day of February, 2020.**

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

**Executed by the Principal this \_\_\_\_ day of \_\_\_\_\_, 2020.**

\_\_\_\_\_  
Principal

# MEMBERSHIP DUES INVOICE

In account with

## Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502

(402) 423-4951 or 1-(800) 422-4572

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**Name:**

Mullen Public Schools

**County:**

Hooker

**NASB Region:**

15

**DATE**  
**DESCRIPTION**  
**AMOUNT DUE**

---

January 29, 2020

**Annual Membership Dues** for NASB

Fiscal Year 4/1/20 to 3/31/21

\$3,316

All districts/ESU's who pay dues by 4/1/20  
may subtract 2% from their total dues.

\$66

TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2020

\$3,249

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Thank you for your support and participation in NASB.

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Enclosure

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

### “NASB Update”

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

- On or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time), negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within fourteen days after such date, file a petition with the commission.
- Watch your mailbox for Membership Drive info
- Membership renewal notices are going out now to your district/ESU and we look forward to working for and with you and your board again this year. If you have any questions about NASB’s programs, services, advocacy efforts, or any other item, please give us a call at 800-422-4572, or email [schoolboards@NASBonline.org](mailto:schoolboards@NASBonline.org). Once again, we are offering a 2% discount for all annual dues received prior to April 1.
- **2020 State Education Conference Proposals are being accepted now through March 6 at <https://nasb.envisiams.com/PROPOSALS>**

### Networking & Events:

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

*Registration and more information can be found online and has already been mailed out for the below. To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.*

**Late January & early February saw a number of events, including the first of two President’s Retreats, two Budget & Finance Workshops, and the Legislative Issues Conference.**

- **School Board Member Week in Nebraska**
  - February 9-15 ... Thank You School Boards!
- **President’s Retreat**
  - Feb 16-17 in Sidney & Kearney\*

***\*(On-site registrations welcome)***

### Advocacy/2020 Legislative Session:

The 2020 legislative session began Wednesday, January 8<sup>th</sup>. Bills have all been introduced and Committee Hearings have begun. Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills>



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

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

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

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.

**Principal's Report**  
**Mullen Elementary School**  
**Justin Moore**  
**February 10th, 2020**

**CIP**

Discussion and evaluation of current process.

**MTSS & Illuminate Conference Update**

The conference in Anaheim with Illuminate (Educlimber) was based on MTSS. The conference was awesome and I learned a lot about Fastbridge and Educlimber-both of which are owned by Illuminate, which is the company I will be doing some professional development work during the 2020-21 school year. I learned many important features about where we can use the products and how it could simplify and streamline work for teachers.

**Security**

Nightlock door locks are all installed.

**HAL**

Students are meeting regularly and trying to come up with an activity to do like the escape room last year. They discovered that there was a lot of work to do, so they are contemplating whether they want to do that or something else this year.

**Dates**

2/11-Hooker County Spelling Bee

2/12-Early childhood meeting

2/17-PLC day in Hershey

2/19-Learning Walk #3

2/21-No School

3/6-No School

## Principal's Report

February 10, 2020

Mike Kvanvig

### Learning Walks

Scheduled for Wednesday 19th

### Formative Evaluations

All finished

### Summative Evaluations

Should be done with all by the end of March.

Quizbowl

MNAC March 2nd

### MNAC Art Show results-

Team School	HS Points	JH Points	1st team
Mullen	85	67	Cecilia Wonch-Arnold 29 pts.
Arnold	42	0	Gracie Hoyt-Mullen 21 pts.
Sandhills	37	73	Dylan Lister-Sandhills 14 pts.
Stapleton	28	8	Miriam Ganoung-Sandhills 12 pts.
Callaway	15	17	Taylor Svoboda-Mullen 11 pts.
Cody-Kilgore	9	25	
Loup County	5	16	<b>2nd Team</b>
Hyannis	2	0	Trisha Bernt-Stapleton 9pts.
Anselmo-Merna	0	0	Lexi Rice-Mullen 8 pts.
Arthur	0	0	Rylie Kessler-Mullen 8 pts.
Brady	0	7	Ty Kvanvig-Mullen 8 pts.
McPherson County	0	0	Teven Marshall-Mullen 8 pts.
Sargent	0	0	
Thedford	0	0	

### Dual Results

# Administrative Report – February 2020

## Agenda Items:

**5. Carolyn Hoyt Resignation-** Carolyn has submitted her resignation as she is retiring. *I recommend approving the resignation for Carolyn Hoyt effective at the end of the 2019-2020 school year.*

**8. 2020-2021 Calendar-** One change was that we installed a Fall break. *I recommend approving the 2020-2021 Calendar.*

## **9-10. Approval of Principals' Contracts**

The Negotiations Committee decided on Mr. Kvanvig's salary increase for next year, and no other changes were made. Mr. Moore met with the negotiations team to negotiate 7 professional days to leave the district to provide professional development days to other districts, and no other changes were made. *I recommend/request approval contracts for both principals.*

## **11. NASB Membership**

This is our annual membership to the Nebraska Association of School Boards. *I recommend approval of the NASB membership for 2020-2021.*

## **12. The Hooker County Tribune**

Formal action to designate The Hooker County Tribune as the legal newspaper for Mullen Public Schools for 2020. *I recommend designating The Hooker County Tribune as the legal newspaper for Mullen Public Schools for 2020.*

## **Non Agenda Information**

**Early Childhood Meeting-** Collaboration between Denise Brauer from ESU 16, Ms. DeKay, Lori Folk, Denis Hoyt, Katie Crisp, and Mr. Moore is on-going. They are working on curriculum and how it works from level to level.

**Ron Roman-** Banned from all MPS Property. The certified receipt has returned and has been filed. Sheriff Wiens and George Vinton are aware.

**FFRF Letters-** Todd Becker Assembly in September.

**Legislation-** Not much for updates on new legislature.

**MNAC-** Concerns from Schools to the West

## **Athletic Director's Monthly Report February 2020**

1. As of February 7, 2020, Basketball is winding down with the boys (14-5) and girls (20-1).
  - a. MNAC Conference Tournament
    - i. Girls- 2nd and Boys- 1st
  - b. Sub Districts
    - i. Girls at Paxton-Looks like they will be the #1 seed
    - ii. Boys at North Platte St Patrick's
2. Wrestling is winding down
  - a. State Duals- Mullen placed 4th overall at State Duals
    - i. Defeated Pender and lost to Plainview and Neligh Oakdale.
  - b. Meet Placings
    - i. 1st place Mullen
    - ii. 1st place Arapahoe
    - iii. 1st place Cambridge
3. Football schedules will be released February 12, 2020.
4. FFA
  - a. Congrats to State Degree Qualifiers- They will received this April 3 at State FFA
    - i. Jadyn Chasek
    - ii. Lexi Rice
  - b. Career Development events
    - i. Food Science : Samuel Coble-1st overall, Callie Coble-2nd overall i, Faith Miller-18th overall, and Jared Finney-29th overall. 1st place team in the district. State Qualifier
  - c. Agriscience: Jordyn McDowell-18th, Trevor Kunc1-20th, Deacon DeNaeyer-34th, Eli Paxton-35th individual. Automatic State Qualifier
  - d. Vet Science: Lindey Coble-Red ribbon, and Faith Miller-white ribbon. Team did not qualify.
5. FCCLA
  - a. Twenty-three students attended FCCLA District STAR Competition in Overton. Throughout the day they presented the projects they had been compiling and practicing for the past few months. Twenty students qualified for the State STAR Competition which is held during FCCLA State Leadership Conference in April.