

MULLEN BOARD OF EDUCATION
April 13, 2020
Regular Board Meeting Agenda
7:30 PM

1. Call to order, roll call, and excuse board member absences.
Speaker(s): President Bryan Starr
2. Approval of the March 9, 2020 Regular Board Meeting minutes and the March 20, 2020 Special Meeting minutes.
3. Approval of the Agenda.
4. Approval of the following April claims: Payroll \$216,138.26, General Fund \$37,993.41, Lunch Fund \$2,248.99, and Special Building Fund \$20,088.40.
5. Discuss, consider and take all necessary action to approve option enrollment for Avery Vinton.
6. Requests to address the Board
7. Review Policy 2008 Meetings.
8. Discuss, consider and take all necessary action to approve COVID-19 Resolution: Grades, Graduation, Curriculum, and Related Matters.
9. Discuss, consider and take all necessary action to approve all recommended classified staff work agreements for the 2020-2021 school year.
10. Discuss, consider and take all necessary action to approve classified wage scale for the 2020-2021 school year.
11. Discussion on 6-12 Site Infrastructure Improvements through ERATE
Speaker(s): Scott Jones- ESU 16
12. Discussion on Summer Improvements- HS/Transportation Committee and ES/Technology Committee
13. Discuss, consider and take all necessary action to approve HVAC bid from Rutts Heating and A/C Inc. to be paid through the depreciation fund.
14. Discuss, consider and take all necessary action to approve the ERATE Funding for Year 2020 project to upgrade the technology infrastructure at the 6-12 site and approve to pay \$9,190.89 as Mullen Public School's portion of \$30,636.30 from the Depreciation Fund.
15. Nebraska Association of School Board Monthly Update
16. Administrative Reports
 - a. Mr. Moore- Elementary Principal Report
 - b. Mr. Kvanvig- High School Principal Report
 - c. Mr. Kunch- Superintendent Report
 - d. Activities Director Report
17. Board Reports
18. Next Meeting - May 11, 2020 at 7:30 pm.
19. 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
March 9, 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. Also present were Superintendent Chris Kuncl, Principal Mike Kvanvig, Principal Justin Moore, three staff members, and one student.

Motion by Mike French, second by Travis Hampton to Motion to approve the minutes from the February 10, 2020 Regular Board Meeting. Motion carried.

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

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

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

Motion by Liza Simonson, second by Travis Hampton to Approval of the following March claims: Payroll \$228,636.23, General Fund \$45,698.03, Lunch Fund \$3,520.97, and Special Building Fund \$111.61. Motion carried.

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

Mrs. Sarah Hardin and her AP Biology class consisting of Ty Kvanvig, Maxim Svoboda, Madison Jones, Riley Kessler, Jared Finney, and Josey French presented to the board of education and audience. They prepared presentations that cover their science experiments that they have been working on in class.

Miss Emily Brown provided a detailed presentation on the continuous improvement process behavioral committee. She presented a rubric that was being developed and on how the teachers utilize the Educlimber system. Miss Brown also presented on the books that have been developed by the 2nd grade classes.

Motion by Travis Hampton, second by Jason Coble to Motion to approve certificated staff contracts for the 2020-2021 school year. Motion carried.

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

Motion by Mike French, second by Barb Svoboda to Motion to approve the sale of the 2017 14 Passenger Bus as surplus property. Motion carried.

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

Motion by Jason Coble, second by Travis Hampton to Motion to gift the old basketball uniforms to former players. Motion carried.

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

Discussion took place on the plan for the new nursing home construction. Mr. Kunch and Mr. Kvanvig provided information on the plan that was brought to them by the nursing home committee and construction manager.

Motion by Jason Coble, second by Travis Hampton to Motion to approve the purchase of the lot and building directly southeast of the 6-12 school building from Mildred Szwanek for \$20,000 out of the special building fund. Motion carried.

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

Discussion took place to review Policy 308 Communicable Disease. The board reviewed the policy and the effects a communicable disease could have on the school system and possible closure if it became an epidemic.

Motion by Mike French, second by Liza Simonson to Motion to approve revisions to Policy 6031 Emergency Exclusions. Motion 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 happening 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. Kunch provided the school board with a detailed district report.

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

President Bryan Starr declared the meeting adjourned at 8:44

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

Chris Kunch, Recording Secretary

**MULLEN BOARD OF EDUCATION
MINUTES
March 20, 2020**

The special meeting of the Mullen School Board was called to order at 11:00 a.m. by President Bryan Starr. He announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Travis Hampton, Liza Simonson, Bryan Starr via teleconference, Barb Svoboda, **Absent:** Jason Coble, Mike French. Also present was Superintendent Chris Kuncl, Business Manager Pam Ginkens, three classified staff members, one teacher, and one student.

Motion to approve the agenda, and verify that notice of the special meeting was 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: Absent, Liza Simonson: yes, Mike French: Absent, Travis Hampton: yes

yes: 4, no: 0, Absent: 2

Motion to approve the COVID-19 Resolution. This motion, made by Barb Svoboda and seconded by Liza Simonson, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: Absent, Liza Simonson: yes, Mike French: Absent, Travis Hampton: yes

yes: 4, no: 0, Absent: 2

Motion to approve the COVID-19 Leave for staff not covered by the collective bargaining agreement as amended. This motion, made by Liza Simonson and seconded by Barb Svoboda, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: Absent, Liza Simonson: yes, Mike French: Absent, Travis Hampton: yes

yes: 4, no: 0, Absent: 2

Motion to approve to approve Return to Work Agreement in Exchange for Leave During the COVID-19 Closure as amended. This motion, made by Liza Simonson and seconded by Barb Svoboda, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: Absent, Liza Simonson: yes, Mike French: Absent, Travis Hampton: yes

yes: 4, no: 0, Absent: 2

President Bryan Starr declared the meeting adjourned at 11:55 am.

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: 03/01/2020 thru 03/31/2020

Arranged by:
Group ID and Activity Number

| Activity Number and Name | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|---|----------------|----------|---------------|-------------|--------------|
| A ACTIVITIES | | | | | |
| 100 ATHLETICS | 578.04 | 900.00 | 0.00 | 0.00 | 1,478.04 |
| 120 Hill Top Gym & Weight Room | 11,520.88 | 0.00 | 0.00 | 0.00 | 11,520.88 |
| 175 Doug Young Memorial | 7,450.66 | 0.00 | 0.00 | 0.00 | 7,450.66 |
| 180 Dan Brost Memorial | 11,324.56 | 0.00 | 0.00 | 0.00 | 11,324.56 |
| 185 Chuck Hafer Memorial | 656.00 | 0.00 | 0.00 | 0.00 | 656.00 |
| 190 Keith Saults Memorial | 40,551.98 | 0.00 | 0.00 | 0.00 | 40,551.98 |
| 250 Banking | 1,463.03 | 96.24 | 0.00 | 0.00 | 1,559.27 |
| 300 Media | 2,678.34 | 0.00 | 288.00 | 0.00 | 2,390.34 |
| 345 Bronco Play Production | 89.95 | 0.00 | 0.00 | 0.00 | 89.95 |
| 350 Bronco Speech | 728.78 | 0.00 | 49.70 | 0.00 | 679.08 |
| 400 CONCESSIONS | 12,277.30 | 464.18 | 514.85 | 0.00 | 12,226.63 |
| 425 Pepsi Cola | 3,011.94 | 0.00 | 0.00 | 0.00 | 3,011.94 |
| 430 Vending Machine | 795.65 | 61.50 | 0.00 | 0.00 | 857.15 |
| 450 Wellness | -28.57 | 0.00 | 0.00 | 0.00 | -28.57 |
| 500 FCCLA--LOCAL | 10,367.88 | 0.00 | 1,903.98 | 0.00 | 8,463.90 |
| 520 FCCLA--NATIONAL | 785.17 | 0.00 | 0.00 | 0.00 | 785.17 |
| 720 Class of 2020 | 2,542.62 | 0.00 | 0.00 | 0.00 | 2,542.62 |
| 721 Class of 2021 | 3,934.25 | 0.00 | 727.99 | 0.00 | 3,206.26 |
| 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 | 5,549.55 | 120.00 | 0.00 | 0.00 | 5,669.55 |
| 825 Digital Yearbooks | 523.24 | 0.00 | 0.00 | 0.00 | 523.24 |
| 850 Computer/Technology | 2,472.43 | 0.00 | 0.00 | 0.00 | 2,472.43 |
| 900 MUSIC | 194.67 | 0.00 | 0.00 | 0.00 | 194.67 |
| 950 BAND/MUSIC CLUB | 1,449.05 | 0.00 | 0.00 | 0.00 | 1,449.05 |
| 1000 SHOP | 4,449.92 | 0.00 | 0.00 | 0.00 | 4,449.92 |
| 1010 PlasmaCam/Power Drive | 2,856.97 | 0.00 | 0.00 | 0.00 | 2,856.97 |
| 1050 FFA | 8,881.82 | 112.17 | 35.00 | 0.00 | 8,958.99 |
| 1100 SUMMER & YOUTH RECREATION | 6,218.91 | 0.00 | 0.00 | 0.00 | 6,218.91 |
| 1150 PLAYGROUND | 5,687.66 | 0.00 | 0.00 | 0.00 | 5,687.66 |
| 1300 CHEERLEADERS | 2,867.50 | 0.00 | 378.18 | 0.00 | 2,489.32 |
| 1400 SPANISH CLUB | 3,249.55 | 0.00 | 0.00 | 0.00 | 3,249.55 |
| 1500 NATIONAL HONOR SOCIETY | 1,840.51 | 496.00 | 270.72 | 0.00 | 2,065.79 |
| 1520 Quiz Bowl | 1,694.52 | 0.00 | 67.00 | 0.00 | 1,627.52 |
| 1550 FLORIDA SCIENCE | 1,112.97 | 1,320.00 | 0.00 | 0.00 | 2,432.97 |
| 1600 ART CLUB | 2,925.94 | 0.00 | 35.00 | 0.00 | 2,890.94 |
| 1700 STUDENT COUNCIL | 596.17 | 0.00 | 0.00 | 0.00 | 596.17 |
| 1800 M CLUB | 3,380.10 | 0.00 | 0.00 | 0.00 | 3,380.10 |
| 1801 Broncos Cross Country | 584.89 | 0.00 | 0.00 | 0.00 | 584.89 |
| 1802 Bronco Football | 1,944.59 | 0.00 | 0.00 | 0.00 | 1,944.59 |
| 1805 Lady Bronco Volleyball Club | 294.80 | 0.00 | 0.00 | 0.00 | 294.80 |
| 1806 Bronco Lady Basketball | 252.28 | 986.00 | 735.00 | 0.00 | 503.28 |
| 1807 Bronco Basketball | 3,751.06 | 707.00 | 150.00 | 0.00 | 4,308.06 |
| 1808 Bronco Wrestling | 523.94 | 0.00 | 544.95 | 0.00 | -21.01 |
| 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: 03/01/2020 thru 03/31/2020

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 | 5,258.61 | 0.00 | 0.00 | 0.00 | 5,258.61 |
| 3100 STEM | 1,670.94 | 0.00 | 0.00 | 0.00 | 1,670.94 |
| A ACTIVITIES Totals: | 199,395.63 | 5,263.09 | 5,700.37 | 0.00 | 198,958.35 |
| B NSAA Activities | | | | | |
| 5001 Cross Country | 123.95 | 0.00 | 0.00 | 0.00 | 123.95 |
| 5002 Football | -4,045.87 | 0.00 | 342.00 | 0.00 | -4,387.87 |
| 5005 Volleyball | 684.18 | 0.00 | 0.00 | 0.00 | 684.18 |
| 5006 Girls Basketball | -826.02 | 0.00 | 30.00 | 0.00 | -856.02 |
| 5007 Boys Basketball | 1,007.46 | 0.00 | 30.00 | 0.00 | 977.46 |
| 5008 Wrestling | 103.43 | 0.00 | 809.95 | 0.00 | -706.52 |
| 5009 Track & Field | 19.14 | 0.00 | 0.00 | 0.00 | 19.14 |
| 5011 Boys Golf | -222.95 | 0.00 | 0.00 | 0.00 | -222.95 |
| 5012 Play Production | 63.95 | 0.00 | 0.00 | 0.00 | 63.95 |
| 5013 Speech | 223.62 | 0.00 | 0.00 | 0.00 | 223.62 |
| 5050 Admissions/Officials | 7,100.00 | 0.00 | 0.00 | 0.00 | 7,100.00 |
| 5065 Travel | 1,371.75 | 0.00 | 1,749.02 | 0.00 | -377.27 |
| 5070 Dues & Fees | 926.43 | 721.56 | 202.92 | 0.00 | 1,445.07 |
| B NSAA Activities Totals: | 6,529.07 | 721.56 | 3,163.89 | 0.00 | 4,086.74 |
| Report Totals: | 205,924.70 | 5,984.65 | 8,864.26 | 0.00 | 203,045.09 |

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; Detail Level: None; 5th Detail Element: None; 5th Detail Level: None; Account Expression: ([FUND] >= "01") AND ([FUNCTION] >= "01100") ; 1st Subtotal Element: FUND; 1st Subtotal Rollup Level: 2nd Subtotal Element: None; 2nd Subtotal Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal None; 5th Subtotal Rollup Level: None; Begin Date: 09/01/2019; End Date: 08/31/2020; Subtotal on Account Type: Yes; Include Encumbrances: Yes; Created On: 4/10/2020 3:26:05 PM

| FUND | FUNCTION | Adopted Budget | Actuals (YTD) | Encumbrances (YTD) | Available | % of Budget |
|-------------------|--|----------------|---------------|--------------------|--------------|-------------|
| 01 - GENERAL FUND | 01100 - Regular Instruction | \$1,748,566.00 | \$947,337.72 | \$2,518.70 | \$798,709.58 | 54.18 |
| 01 - GENERAL FUND | 01200 - SPED Instruction School Age | \$392,897.00 | \$244,640.83 | \$1,117.35 | \$147,138.82 | 62.27 |
| 01 - GENERAL FUND | 01291 - SPED Instruction Ages 3-5 | \$25,000.00 | \$883.75 | \$0.00 | \$24,116.25 | 3.54 |
| 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 | \$43,206.91 | \$0.00 | \$15,118.09 | 74.08 |
| 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 | | \$4,914.42 | \$0.00 | (\$4,914.42) | |
| 01 - GENERAL FUND | 02141 - Psychological Services SPED school age | \$31,000.00 | \$23,841.20 | \$0.00 | \$7,158.80 | 76.91 |
| 01 - GENERAL FUND | 02151 - Speech Pathology/Audiology SPED School Age | \$66,000.00 | \$47,827.77 | \$0.00 | \$18,172.23 | 72.47 |
| 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 | \$5,311.77 | \$0.00 | \$1,788.23 | 74.81 |
| 01 - GENERAL FUND | 02211 - School Improvement | | \$3,245.60 | \$0.00 | (\$3,245.60) | |
| 01 - GENERAL FUND | 02213 - Instructional Staff Training | \$16,612.00 | \$8,509.44 | \$300.00 | \$7,802.56 | 51.22 |
| 01 - GENERAL FUND | 02220 - Library/Media Services | \$92,135.00 | \$63,940.12 | \$155.50 | \$28,039.38 | 69.40 |
| 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 | \$38,945.19 | \$3,240.00 | \$52,734.81 | 41.03 |
| 01 - GENERAL FUND | 02310 - Board of Education | \$167,159.00 | \$19,469.62 | \$0.00 | \$147,689.38 | 11.65 |
| 01 - GENERAL FUND | 02320 - Executive Administration | \$258,321.00 | \$168,182.06 | \$0.00 | \$90,138.94 | 65.11 |
| 01 - GENERAL FUND | 02330 - District Legal Services | \$25,000.00 | \$2,092.50 | \$0.00 | \$22,907.50 | 8.37 |
| 01 - GENERAL FUND | 02410 - Office of the Principal | \$310,903.00 | \$181,752.96 | \$0.00 | \$129,150.04 | 58.46 |
| 01 - GENERAL FUND | 02510 - Fiscal Services | \$54,994.00 | \$26,009.52 | \$0.00 | \$28,984.48 | 47.30 |
| 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 | \$9,909.65 | \$0.00 | \$3,096.35 | 76.19 |
| 01 - GENERAL FUND | 02610 - Operation of Buildings/Custodial | \$188,470.00 | \$89,034.52 | \$0.00 | \$99,435.48 | 47.24 |
| 01 - GENERAL FUND | 02620 - Maintenance of Buildings | \$443,490.00 | \$112,866.41 | \$90.00 | \$330,533.59 | 25.45 |
| 01 - GENERAL FUND | 02630 - Grounds Care/Upkeep | \$10,700.00 | \$8,159.09 | \$0.00 | \$2,540.91 | 76.25 |
| 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 | \$4,435.22 | \$0.00 | \$25,564.78 | 14.78 |
| 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 | \$112,121.93 | \$0.00 | \$137,878.07 | 44.85 |

| | | | | | | |
|---|---|-----------------------|-----------------------|-------------------|-----------------------|-------------|
| 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 | \$30,611.24 | \$0.00 | \$4,206.76 | 87.92 |
| 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 | | \$20,787.79 | \$0.00 | (\$20,787.79) | |
| 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 | \$1,701.00 | \$0.00 | \$33,481.00 | 4.83 |
| 01 - GENERAL FUND | 08000 - Transfers-Outgoing | \$55,000.00 | \$0.00 | \$0.00 | \$55,000.00 | 0.00 |
| Subtotal of Account Type: | | \$4,614,836.00 | \$2,260,110.80 | \$7,421.55 | \$2,347,303.65 | |
| Subtotal of Element: [FUND] 01 - GENERAL FUND | | \$4,614,836.00 | \$2,260,110.80 | \$7,421.55 | \$2,347,303.65 | 0.489748888 |
| 02 - DEPRECIATION FUND | 02900 - Other Support Services | \$344,532.87 | \$0.00 | \$0.00 | \$344,532.87 | 0.00 |
| Subtotal of Account Type: | | \$344,532.87 | \$0.00 | \$0.00 | \$344,532.87 | |
| Subtotal of Element: [FUND] 02 - DEPRECIATION FUND | | \$344,532.87 | \$0.00 | \$0.00 | \$344,532.87 | |
| 03 - EMPLOYEE BENEFIT FUND | 02900 - Other Support Services | \$71,938.87 | \$0.00 | \$0.00 | \$71,938.87 | 0.00 |
| Subtotal of Account Type: | | \$71,938.87 | \$0.00 | \$0.00 | \$71,938.87 | |
| Subtotal of Element: [FUND] 03 - EMPLOYEE BENEFIT FUND | | \$71,938.87 | \$0.00 | \$0.00 | \$71,938.87 | |
| 06 - LUNCH FUND | 03100 - Food Service Operations | \$127,204.56 | \$67,174.48 | \$0.00 | \$60,030.08 | 52.81 |
| Subtotal of Account Type: | | \$127,204.56 | \$67,174.48 | \$0.00 | \$60,030.08 | |
| Subtotal of Element: [FUND] 06 - | | \$127,204.56 | \$67,174.48 | \$0.00 | \$60,030.08 | |
| 07 - BOND FUND | 05000 - Debt Service | \$357,927.06 | \$93,851.25 | \$0.00 | \$264,075.81 | 26.22 |
| Subtotal of Account Type: | | \$357,927.06 | \$93,851.25 | \$0.00 | \$264,075.81 | |
| Subtotal of Element: [FUND] 07 - | | \$357,927.06 | \$93,851.25 | \$0.00 | \$264,075.81 | |
| 08 - SPECIAL BUILDING FUND | 02515 - Building & Sites | \$7,600.00 | \$1,099.49 | \$0.00 | \$6,500.51 | 14.47 |
| 08 - SPECIAL BUILDING FUND | 04100 - Land Acquisition | | \$20,000.00 | \$0.00 | (\$20,000.00) | |
| 08 - SPECIAL BUILDING FUND | 04500 - Building Acquisition & Construction | \$8,000.00 | \$7,130.17 | \$0.00 | \$869.83 | 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 |
| Subtotal of Account Type: | | \$470,712.00 | \$30,442.16 | \$0.00 | \$440,269.84 | |
| Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND | | \$470,712.00 | \$30,442.16 | \$0.00 | \$440,269.84 | |
| 09 - QUALIFIED SCHOOL | 05000 - Debt Service | \$515,035.65 | \$10,518.75 | \$0.00 | \$504,516.90 | 2.04 |
| Subtotal of Account Type: | | \$515,035.65 | \$10,518.75 | \$0.00 | \$504,516.90 | |
| Subtotal of Element: [FUND] 09 - QUALIFIED SCHOOL | | \$515,035.65 | \$10,518.75 | \$0.00 | \$504,516.90 | |
| Grand Total | | \$6,502,187.01 | \$2,462,097.44 | \$7,421.55 | \$4,032,668.02 | |

Mullen Public Schools

April Claims 04/13/2020

| Fund | Description | Amount |
|--------------|------------------------|---------------------|
| 01 | GENERAL FUND | \$212,961.34 |
| 06 | LUNCH FUND | \$3,168.72 |
| | March NPERS adjustment | \$8.20 |
| Total | | \$216,138.26 |

GENERAL FUND

| Check Number | Payee | Description | Amount |
|--------------|--------------------------------|--|-------------|
| 19005 | Amazon Capital Services | HS office supplies | \$51.12 |
| 19006 | Amazon Capital Services | furnace filters; supplies | \$96.00 |
| 19007 | Andersen & Sons | mower maint supplies | \$40.73 |
| 19008 | ASI | administration fee | \$25.00 |
| 19009 | At&t | long distance phone service | \$108.89 |
| 19010 | Brett Phipps | transportation Qtr 3 | \$383.47 |
| 19011 | Chris Kuncl | monthly cell phone use reimb | \$100.00 |
| 19012 | Cody Kessler | transportation Qtr 3 | \$160.60 |
| 19013 | Consolidated | phone service | \$516.27 |
| 19014 | E.s.u. #16 | ECSE/SPED services, workshops | \$20,047.98 |
| 19015 | Eakes Office Solutions | copier contract meter quarter billing | \$2,888.93 |
| 19016 | EverWhite | classroom whiteboards | \$903.99 |
| 19017 | General Fund-petty Cash | Misc Reimb: supplies,travel, phone,postage, fees | \$274.66 |
| 19018 | Handyman Hardware | custodial/maint supplies | \$465.86 |
| 19019 | Hometown Leasing | copier lease | \$743.55 |
| 19020 | Hooker County Tribune | minutes;notices | \$136.18 |
| 19021 | Ideal LInen Supply | custodial supplies | \$797.70 |
| 19022 | Justin Moore | cell phone reimb | \$75.00 |
| 19023 | Kittle's Music | Instrument repair | \$199.00 |
| 19024 | KSB School Law PC LLO | legal services | \$607.50 |
| 19025 | Kwik Stop | gasoline | \$1,065.59 |
| 19026 | Macke's | supplies | \$99.56 |
| 19027 | Menards - North Platte | Ind Art & Custodial supplies | \$770.28 |
| 19028 | Mid American Research Chemical | custodial supplies | \$157.10 |
| 19029 | Mike French | transportation Qtr 3 | \$916.06 |

| | | | |
|-------|------------------------------------|---------------------------------|--------------------|
| 19030 | Mike Kvanvig | cell phone reimb | \$75.00 |
| 19031 | Mullen Auto & Diesel LLC | suburban maint/repair | \$297.04 |
| 19032 | Mullen Motor Co | suburban & bus maint/repair | \$269.12 |
| 19033 | Nebraska Life | HS library subscription renewal | \$42.00 |
| 19034 | Nebraska Safety & Fire Equip Inc | extinguisher inspections | \$1,019.00 |
| 19035 | Quill Corporation | office supplies | \$465.89 |
| 19036 | Teachers Synergy, LLC | classroom supplies | \$54.60 |
| 19037 | The Home Depot Pro fka SupplyWorks | custodial supplies | \$75.10 |
| 19038 | U.S. Bank | travel exp; classroom supplies | \$1,259.46 |
| 19039 | Village Of Mullen | utilities | \$2,805.18 |
| | | TOTAL | \$37,993.41 |
| | | | |

LUNCH FUND

| Check Number | Payee | Type | Amount |
|--------------|-----------------------------|-----------------|-------------------|
| 2979 | Bernard Food Industries Inc | food | \$619.99 |
| 2980 | Cash-wa Distributing | food & supplies | \$218.46 |
| 2981 | Harris Sales | food | \$52.90 |
| 2982 | Macke's | food | \$645.83 |
| 2983 | US Foods | food | \$711.81 |
| | | TOTAL | \$2,248.99 |

SPECIAL BUILDING FUND

| Check Number | Payee | Type | Amount |
|----------------|-------------------|----------------------|--------------------|
| 1229 (3/27/20) | Mildred Szwaneck | Real Estate Purchase | \$20,000.00 |
| 1230 | Village Of Mullen | teacherage utilities | \$88.40 |
| | | TOTAL | \$20,088.40 |

Mullen Public Schools

Cash Summary Report March 2020

| Fund | Description | Beginning Balance | Revenue | Expenditure | Other | Ending Balance |
|------|-----------------------|-----------------------|---------------------|-----------------------|---------------|-----------------------|
| 01 | GENERAL FUND | \$826,793.47 | \$92,361.15 | (\$270,048.44) | \$29,633.09 | \$678,739.27 |
| 02 | DEPRECIATION FUND | \$191,682.17 | \$86.65 | \$0.00 | \$0.00 | \$191,768.82 |
| 03 | EMPLOYEE BENEFIT FUND | \$72,301.82 | \$32.68 | \$0.00 | \$0.00 | \$72,334.50 |
| 06 | LUNCH FUND | \$12,416.98 | \$6,145.88 | (\$7,806.79) | \$515.32 | \$11,271.39 |
| 07 | BOND FUND | \$249,267.86 | \$382.81 | \$0.00 | \$0.00 | \$249,650.67 |
| 08 | SPECIAL BUILDING FUND | \$459,503.05 | \$662.29 | (\$20,111.61) | \$0.00 | \$440,053.73 |
| 09 | QUALIFIED SCHOOL | \$470,451.64 | \$518.13 | \$0.00 | \$0.00 | \$470,969.77 |
| 05 | ACTIVITY FUND | \$205,924.70 | \$5,984.65 | (\$8,864.26) | \$0.00 | \$203,045.09 |
| | PETTY CASH FUND | \$5,950.60 | \$2,820.97 | (\$2,888.20) | \$0.00 | \$5,883.37 |
| | CAFETERIA PLAN | \$7,089.03 | \$513.25 | (\$389.70) | \$0.00 | \$7,212.58 |
| | | \$2,501,381.32 | \$109,508.46 | (\$310,109.00) | \$0.00 | \$2,330,929.19 |

County Treasurer's Report February 2020 Collections

| | GENERAL | BOND | SPEC BUILDING | QSCB | TOTAL |
|--------------|---------------------|-------------------|---------------|-------------------|---------------------|
| HOOKER | \$197,082.11 | \$2,142.09 | | \$2,448.25 | \$201,672.45 |
| CHERRY | \$80,174.46 | \$866.40 | | \$990.23 | \$82,031.09 |
| THOMAS | \$9,161.95 | \$99.99 | | \$114.29 | \$9,376.23 |
| TOTAL | \$286,418.52 | \$3,108.48 | \$0.00 | \$3,552.77 | \$293,079.77 |

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 |
| Sub Total | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

ACTIVITY CHECK SUMMARY REPORT MARCH 2020

| Check # | Check Date | Vendor Name | Description | Amount |
|---------|------------|-------------------------------|---|---------|
| 002EFT | 3/10/2020 | PEPSI COLA OF WESTERN NE | concession pop | 201.80 |
| 002EFT | 3/10/2020 | PEPSI COLA OF WESTERN NE | HS pop | 44.20 |
| 002EFT | 3/10/2020 | PEPSI COLA OF WESTERN NE | Elem pop | 44.20 |
| 37153 | 3/6/2020 | Academic Hallmarks Inc | JH quiz bowl practice questions | 67.00 |
| 37154 | 3/6/2020 | Amazon Capital Services, Inc | cheer poms | 132.97 |
| 37155 | 3/6/2020 | Best Western Inn North Platte | District Wrestling lodging | 672.00 |
| 37156 | 3/6/2020 | COMFORT INN - Kearney | State Wrestling Duals lodging | 979.65 |
| 37157 | 3/6/2020 | HANDYMAN HARDWARE | NHS fundraiser carnations | 60.00 |
| 37158 | 3/6/2020 | Holiday Inn - Kearney | FCCLA Peer Ed lodging | 192.00 |
| 37159 | 3/6/2020 | MACKES GROCERY | Juniors fundraiser gift cards; supplies | 715.06 |
| 37160 | 3/6/2020 | MISKO SPORTS, INC. | mat & coach tape;shoulder pads | 1037.00 |
| 37161 | 3/6/2020 | Recognition Unlimited | state wrestling trophies engraving plates | 127.92 |
| 37162 | 3/6/2020 | U.S. Bank | Wrestling travel;Prom supplies;Juniors gift cards | 1009.93 |
| 37163 | 3/6/2020 | US Foods | NHS Friendly Bean supplies | 32.50 |
| 37164 | 3/6/2020 | Cash Pam Ginkens | STRIV dist/state BB meals/admission | 288.00 |
| 37165 | 3/6/2020 | Cash Pam Ginkens | Cheerleaders Dist & State BB admissions | 91.00 |
| 37166 | 3/6/2020 | Cash Pam Ginkens | GBB state add'l team admission | 75.00 |
| 37167 | 3/23/2020 | ANSELMO MERNA PUBLIC SCHOOLS | quiz bowl entry VOID | 0.00 |
| 37168 | 3/23/2020 | CALLAWAY PUBLIC SCHOOLS | quiz bowl entry VOID | 0.00 |
| 37169 | 3/11/2020 | MAXWELL PUBLIC SCHOOLS | Officer Candidates interviews shared lodging | 64.99 |
| 37170 | 3/11/2020 | Nebraska FCCLA | SLC registration | 1580.00 |
| 37171 | 3/11/2020 | Prairie Arts Center | entry fee 7 pieces ESU 16 PLC Senior Art Show | 35.00 |
| 37172 | 3/23/2020 | STAPLETON PUBLIC SCHOOLS | quiz bowl entry fees for 3 teams VOID | 0.00 |
| 37173 | 3/25/2020 | Callam Sports Photos | Wrestling & Basketball team pics | 685.00 |
| 37174 | 3/25/2020 | Janie Kuncl | reimb pep rally supplies | 47.01 |
| 37175 | 3/25/2020 | MISKO SPORTS, INC. | Splash custom ultra plush towels #31 | 480.00 |
| 37176 | 3/25/2020 | Nebraska FFA Association | Chapter Visit | 35.00 |
| 37177 | 3/25/2020 | SAMS CLUB/Synchrony Bank | NHS Valentine's Fundraiser; concession supplies | 167.03 |

TOTAL \$8,864.26

Check Summary Report

Date: 03/01/2020 thru 03/31/2020

| Check Number | Status | Check / Void Date | Vendor Name | PO Number | Description | Amount |
|--------------|--------|-------------------|------------------------|-----------|----------------------------------|----------|
| 006956 | O | 03/03/2020 | BLUE CROSS BLUE SHIELD | | B Starr premium | 2,024.75 |
| 006957 | O | 03/03/2020 | Blue Cross Blue Shield | | Vinton, L premium | 588.79 |
| 006958 | O | 03/06/2020 | MELODY MCDOWELL | | reimb storage boxes | 17.94 |
| 006959 | O | 03/11/2020 | AT&T | | long distance phone service | 111.79 |
| 006960 | V | 03/26/2020 | Kyle Hoyt | | reimb Teacher Pay Teacher | 0.00 |
| 006961 | O | 03/25/2020 | Justin Moore | | reimb State BB meals | 37.18 |
| 006962 | O | 03/26/2020 | CASH (PAM GINKENS) | | replenish postage | 33.25 |
| 006963 | O | 03/26/2020 | POSTMASTER | | stamps \$.15 (50) | 7.50 |
| 006964 | O | 03/27/2020 | HOOVER COUNTY CLERK | | Real Estate transfer/filing fees | 67.00 |

Report Total: **2,888.20**

SELECTED Data

Activity Detail Report

Arranged by:

Date Range: 03/01/2020 thru 03/31/2020

Group ID, Activity Number

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

A GENERAL FUND

210 MISCELLANEOUS

Receipts

| Date | Receipt | Deposit From | Description | Amount |
|------------|---------|--------------|-------------|--------|
| 03/10/2020 | 000000 | MSD | misc reimb | 42.63 |

Expenditures

| Date | PO Number | Check Vendor | Description | Amount |
|------------|-----------|----------------------------|------------------------------------|--------|
| 03/06/2020 | | 006958 MELODY MCDOWELL | reimb storage boxes | 17.94 |
| 03/11/2020 | | 006959 AT&T | long distance phone service | 111.79 |
| 03/25/2020 | | 006960 Kyle Hoyt | reimb Teacher Pay Teacher purchase | 15.00 |
| 03/25/2020 | | 006961 Justin Moore | reimb State BB meals | 37.18 |
| 03/26/2020 | | 006960 Kyle Hoyt | reimb Teacher Pay Teacher purchase | -15.00 |
| 03/26/2020 | | 006962 CASH (PAM GINKENS) | replenish postage | 33.25 |
| 03/26/2020 | | 006963 POSTMASTER | stamps \$.15 (50) | 7.50 |
| 03/27/2020 | | 006964 HOOKER COUNTY CLERK | Real Estate transfer/filing fees | 67.00 |

Expenditures Total: 274.66

Activity and Budget Totals

| | |
|----------------------|----------------|
| Beginning Balance | -42.63 |
| Receipts | 42.63 |
| Expenditures | 274.66 |
| Adjustments | 0.00 |
| Cash Balance | <u>-274.66</u> |
| Outstanding POs | 0.00 |
| Unencumbered Balance | <u>-274.66</u> |

Group Totals

| | |
|----------------------|----------------|
| Beginning Balance | -42.63 |
| Receipts | 42.63 |
| Expenditures | 274.66 |
| Adjustments | 0.00 |
| Cash Balance | <u>-274.66</u> |
| Outstanding POs | 0.00 |
| Unencumbered Balance | <u>-274.66</u> |

APPLICATION FOR STUDENT TRANSFER NEBRASKA ENROLLMENT OPTION PROGRAM

2020-2021 SCHOOL YEAR

SECTION 1: TO BE COMPLETED BY THE PARENT, LEGAL GUARDIAN, OR STUDENT (if an emancipated minor or age 19 or order) requesting a transfer to attend a school district other than the district of residence.

- Between September 1 and March 15, this application must be sent, postmarked) or delivered to the **Option School District**.
 - If after March 15, this application **MUST** be accompanied by a **WRITTEN** release (waiver) from an authorized official of the Resident District or Section 2 must be completed by the resident school district, unless the student relocated after February 1st.
- Learning Community Open Enrollment Option Students - See Information for Completing Form note.

| | |
|--|---|
| Student Name: (Last, First, M.I.) Vinton, Avery F. | |
| Student Birthdate: mm/dd/yyyy 01/20/2015 | Sex: F <input checked="" type="checkbox"/> M <input type="checkbox"/> |
| Parent/Guardian Name: (Last, First, M.I.) Vinton, Carrie R | |
| Mailing Address: 61279 Pheasant Ln | |
| Residence Address: (if different) | |
| City: Whitman | Zip Code: 69366 |
| Telephone Number: (home/work/mobile) 3085446239 / 3084588849 | Email: |
| Expected Grade Level at Time of Enrollment: <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 | |
| Does Student Require Special Education Services? (check one) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| If Yes, Does the Student Have an Individualized Education Program (IEP)? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Is the Applicant a Sibling of a Current Option Student? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Has the Applicant Attended Option District for the Immediately Preceding 2 Years? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Did the Student Relocate After February 1 st ? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Does Applicant Qualify for Free or Reduced Price Lunches? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Resident District Name: | Building Currently Attending: |
| Option District Name: | Building Preference: |
| My signature below acknowledges that I am the person with legal or actual charge or control of the above-listed student, I am completing this Application for Student Transfer pursuant to Sections 79-232 through 79-246 R.R.S., understand enrollment option is available only once to each student prior to graduation unless the option meets one of the exclusion criteria (see note on instructions), and have read the related materials provided on the Department of Education's Enrollment Option Program website at https://www.education.ne.gov/fos/enrollment-option-application-instructions-faqs/ | |
| Signature of Parent: Carrie Vinton | Date: 3-11-2020 |

Application must be sent or delivered to the Option School District

SECTION 2: TO BE COMPLETED BY THE RESIDENT SCHOOL DISTRICT (only if this application is submitted by the parent, legal guardian or student after the March 15 deadline, and the student has not relocated after February 1st).

| | |
|--|--|
| <input type="checkbox"/> The resident district waives deadline dates | <input type="checkbox"/> The resident district will <u>not</u> waive deadline dates. |
| Name and Title of Authorized Official: | Reason for Denial (required): |
| Signature: | Date: |

SECTION 3: TO BE COMPLETED BY THE OPTION SCHOOL DISTRICT. Whether approved or denied, send photocopies to the Applicant and the Resident District.

| | | |
|--|--|--|
| OPTION SCHOOL DISTRICT NAME: <i>Mullen Public School</i> | | |
| Date this Application Received: <i>3-11-2020</i> | | |
| County: <i>Hooker</i> | County-District Number: <i>46-001</i> | Phone Number: <i>308-546-2223</i> |
| The Option School District: <input checked="" type="checkbox"/> Approves this application | | <input type="checkbox"/> Denies this application. Reason for Denial (required): |
| If district approves this application, date student will begin attending Option District: <i>8/12/2020</i> | | |
| Name and Title of Authorized Official: <i>Chris Kune, Superintendent</i> | | |
| Date Application Accepted/Rejected: <i>3-11-2020</i> | Signature: <i>Chris K D</i> | |

CHANGE OF STATUS

To be completed by an authorized official of the Option District (or parent) when the Option student quits the option, withdraws the application prior to attending or if the Option student's Resident District changes for any reason and the student continues attending the Option District (original resident). **Send photocopies to the Applicant and the Resident District.**

| | | |
|---|--|-------------------|
| The Status of This Student is Changed for the Following Reason(s): | | |
| <input type="checkbox"/> | Withdrawal of the application prior to attending the present school year. | |
| <input type="checkbox"/> | Cancellation of Enrollment Option during the present school year (Both Superintendents must sign below). | |
| <input type="checkbox"/> | Has completed the grades offered in the Option District. | |
| <input type="checkbox"/> | Attending High School in a district which is affiliated with the resident District. | |
| <input type="checkbox"/> | Discontinuation of school attendance (moved away, deceased, etc.). | |
| <input type="checkbox"/> | Other (Specify): | |
| Date Change of Status: | | |
| New Mailing Address: | | |
| City: | Zip Code: | |
| Telephone Number (home/work/mobile): | | |
| Resident School District Name: | | |
| County: | County District Number: | Telephone Number: |
| Name and Title of Option and Resident District Officials (or parent): | | |
| Signature: | Date: | |
| Signature: | Date: | |

Option: Board Makes Decisions

RESOLUTION GRADES, GRADUATION, CURRICULUM, AND RELATED MATTERS

WHEREAS, the school district has been closed for the remainder of the 2019-20 school year and possibly beyond based on the statewide outbreak of COVID-19; and

WHEREAS, the school district has transitioned to an alternative learning platform consisting of written packets, online learning resources and other education and/or enrichment activities for the fourth quarter of the 2019-20 school year; and

WHEREAS, the school district wishes to address various educational matters and school activities impacted by the current circumstances;

NOW, THEREFORE, be it resolved that the following shall supersede any board policy for the remainder of the 2019-20 school year:

1. In order to be eligible for graduation, each high school senior student must complete a minimum of 200 high school credit hours, including 40 credit hours in English Language Arts, and 30 credit hours in each of Mathematics, Science, and Social Studies.
2. Any senior student who was failing any required course as of the date the school was closed to student attendance will not automatically have that required coursework waived. Instead, these students shall be provided the opportunity to participate in credit recovery through an online learning system, which will be selected by the superintendent in consultation with the appropriate faculty and staff.
3. For all students in grades 9-12 or in any course which the district includes for purposes of calculating academic honors, students' grades for purposes of grade point average, class rank, and similar matters shall be calculated through the end of the 19-20 school year.
4. The superintendent shall consult with teachers, administrators, and other faculty members, as appropriate, to determine course grades, the award of credit for class work completed during the fourth quarter of the 2019-20 school year, and grade promotion.
5. The superintendent shall consult with teachers, administrators, and other faculty members, as appropriate, to determine whether additional learning opportunities, including targeted educational opportunities, will be provided to all students to complete in an

alternate learning environment during the remainder of the 2019-20 school year and the summer to meet state and school-required graduation requirements or to advance to the next grade.

6. The superintendent shall consult with teachers, administrators, and other faculty members to determine appropriate steps to provide senior students the opportunity to complete any applicable requirements of section 79-724 related to American Civics. If the Governor issues an Executive Order waiving the requirements of 79-724 based on the state of emergency which has been declared in Nebraska, the board of education hereby also waives any and all of those requirements. The board hereby declares that any failure to comply with section 79-724 during the 2019-20 school year will not be the basis for the non-renewal, termination or cancellation of any employee's contract.

7. The obligations owed by the school district to students who are eligible for special education services are governed by Rule 51 of the Nebraska Department of Education and the Individuals with Disabilities Education Act. All decisions made or authorized herein by the Board of Education shall comply with Rule 51 and the IDEA.

8. To the extent not addressed above, the superintendent is authorized to take any necessary or educationally appropriate action regarding the waiver or adjustment of grading guidelines, class rankings, graduation requirements, curriculum, and other related areas and to take any other educationally or administratively appropriate action, including taking actions that may otherwise conflict with board policy or that would otherwise exceed the authority given to the superintendent in board policy, if necessary to account for the shortened school year, this emergency, and the COVID-19 pandemic.

After the above resolution was read in its entirety, board member _____ moved for passage of the Resolution. Board member _____ seconded.

After discussion, and on roll call vote, the following board members voted in favor of the Resolution:
_____.

The following members voted against the Resolution:
_____.

The following members did not vote:
_____.

Having been consented to by a majority of the members of the school board, the board president declared the Resolution to have been passed and adopted.

Dated this 13th day of April 2020.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

OPTION: Superintendent Makes All Decisions

**RESOLUTION
GRADES, GRADUATION, CURRICULUM, AND RELATED MATTERS**

WHEREAS, the school district has been closed for the remainder of the 2019-20 school year and possibly beyond based on the statewide outbreak of COVID-19; and

WHEREAS, the school district has transitioned to an alternative learning platform consisting of written packets, online learning resources and other education and/or enrichment activities learning platform for the fourth quarter of the 2019-20 school year; and

WHEREAS, the school district wishes to address various educational matters and school activities impacted by the current circumstances;

NOW, THEREFORE, be it resolved that the following shall supersede any board policy for the remainder of the 2019-20 school year:

1. The Superintendent of Schools is authorized, in his or her sole and unfettered discretion, to determine the credit hours and any other requirements which senior students must complete in order to be eligible to graduate with the class of 2020.
2. The Superintendent of Schools is authorized in his or her sole and unfettered discretion to determine how the district will calculate students' grades for purposes of grade point average, class rank, and similar matters for the academic experiences students have during the time that the school is closed to students.
3. The Superintendent of Schools is authorized in his or her sole and unfettered discretion to determine course grades, the award of credit for classwork completed during the fourth quarter of the 2019-20 school year, and grade promotion.
4. The Superintendent of Schools is authorized in his or her sole and unfettered discretion to determine whether additional learning opportunities, including targeted educational opportunities, will be provided to all students to complete in an alternate learning environment during the remainder of the 2019-20 school year and the summer to meet state and school-required graduation requirements or to advance to the next grade.
5. The Superintendent of Schools is required to take appropriate steps to comply with any applicable requirements of section 79-724 related to

American Civics. If the Governor issues an Executive Order waiving the requirements of 79-724 based on the state of emergency which has been declared in Nebraska, the Superintendent of Schools is authorized, in his or her sole and unfettered discretion, to waive any and all of those requirements. The board hereby declares that any failure to comply with section 79-724 during the 2019-20 school year will not be the basis for the non-renewal, termination or cancellation of any employee's contract.

6. The obligations owed by the school district to students who are eligible for special education services are governed by Rule 51 of the Nebraska Department of Education and the Individuals with Disabilities Education Act. The Superintendent of Schools will comply with these requirements in making all of the decisions authorized herein.
7. To the extent not addressed above, the Superintendent of Schools is authorized to take any necessary or educationally appropriate action regarding the waiver or adjustment of grading guidelines, class rankings, graduation requirements, curriculum, and other related areas and to take any other educationally or administratively appropriate action, including taking actions that may otherwise conflict with board policy or that would otherwise exceed the authority given to the superintendent in board policy, if necessary to account for the shortened school year, this emergency, and the COVID-19 pandemic.
8. In making the decisions outlined above, the Superintendent of Schools may, but is not required to, consult with teachers, administrators, and community stakeholders for their thoughtful input.

After the above resolution was read in its entirety, board member _____ moved for passage of the Resolution. Board member _____ seconded.

After discussion, and on roll call vote, the following board members voted in favor of the Resolution:
_____.

The following members voted against the Resolution:
_____.

The following members did not vote:
_____.

Having been consented to by a majority of the members of the school board, the board president declared the Resolution to have been passed and adopted.

Dated this ____ day of April 2020.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

2020-2021 Classified Staff Assignments

Bus Drivers

Clyde "Ted" Bonesteel
Darlene Osborn
LaWanda Rundback
Dick Simonson
Rosemary Tracey
John G Wright

K-5 Site

Cecilia Coons- Para
Lauren Hollenbeck- Secretary
Jessica Myers- Para

6-12 Site

Kris Forsen-Secretary
Pam Ginkens- Business Manager
Kathy Leibhart- Para
Juanita Zimmerman- Para

Maintenance

Kelley Carr- 6-12 Custodian
Mark Ewoldt- Head of Maintenance
Tammy Simonson- K-5 Custodian

Cafeteria

Adrienne Deibler
Ashley Hegland
Barb McIntosh- Manager
Kelle McIntosh

MullenPublic Schools
Classified Staff Wage Guide
2019-2020

| Step | A | B | C | D | E | F |
|------|---------|---------|---------|---------|---------|---------|
| 1 | \$9.27 | \$10.04 | \$10.56 | \$11.07 | \$12.62 | \$13.91 |
| 2 | \$9.50 | \$10.29 | \$10.82 | \$11.35 | \$12.93 | \$14.25 |
| 3 | \$9.74 | \$10.55 | \$11.09 | \$11.63 | \$13.26 | \$14.61 |
| 4 | \$9.98 | \$10.81 | \$11.37 | \$11.92 | \$13.59 | \$14.97 |
| 5 | \$10.23 | \$11.09 | \$11.65 | \$12.22 | \$13.93 | \$15.35 |
| 6 | \$10.49 | \$11.36 | \$11.94 | \$12.53 | \$14.28 | \$15.73 |
| 7 | \$10.75 | \$11.65 | \$12.24 | \$12.84 | \$14.63 | \$16.13 |
| 8 | \$11.02 | \$11.94 | \$12.55 | \$13.16 | \$15.00 | \$16.53 |
| 9 | \$11.29 | \$12.24 | \$12.86 | \$13.49 | \$15.37 | \$16.94 |
| 10 | \$11.58 | \$12.54 | \$13.18 | \$13.83 | \$15.76 | \$17.37 |
| 11 | \$11.87 | \$12.86 | \$13.51 | \$14.17 | \$16.15 | \$17.80 |
| 12 | \$12.16 | \$13.18 | \$13.85 | \$14.53 | \$16.56 | \$18.24 |
| 13 | \$12.47 | \$13.51 | \$14.20 | \$14.89 | \$16.97 | \$18.70 |
| 14 | \$12.78 | \$13.84 | \$14.55 | \$15.26 | \$17.39 | \$19.17 |
| 15 | \$13.10 | \$14.19 | \$14.92 | \$15.65 | \$17.83 | \$19.65 |
| 16 | \$13.43 | \$14.54 | \$15.29 | \$16.04 | \$18.27 | \$20.14 |
| 17 | \$13.76 | \$14.91 | \$15.67 | \$16.44 | \$18.73 | \$20.64 |
| 18 | \$14.11 | \$15.28 | \$16.06 | \$16.85 | \$19.20 | \$21.16 |
| 19 | \$14.46 | \$15.66 | \$16.47 | \$17.27 | \$19.68 | \$21.69 |
| 20 | \$14.82 | \$16.05 | \$16.88 | \$17.70 | \$20.17 | \$22.23 |
| 21 | \$15.19 | \$16.46 | \$17.30 | \$18.14 | \$20.68 | \$22.78 |
| 22 | \$15.57 | \$16.87 | \$17.73 | \$18.60 | \$21.19 | \$23.35 |
| 23 | \$15.96 | \$17.29 | \$18.18 | \$19.06 | \$21.72 | \$23.94 |
| 24 | \$16.36 | \$17.72 | \$18.63 | \$19.54 | \$22.26 | \$24.54 |
| 25 | \$16.77 | \$18.16 | \$19.10 | \$20.03 | \$22.82 | \$25.15 |

A Food Service Substitute
Summer Custodial - Student
Activity Driver - Wait Time

B Food Service - Regular

C Elementary Secretary
Paraprofessional - Tier I
Summer Custodial - Adult

D Food Service Director
High School Secretary
Custodian
Paraprofessional - Tier II

E Bus Driver - Route
Paraprofessional - Tier III

F Accompanist

*If an employee moves from one category to another, his/her wages will be adjusted accordingly.

*Determination of initial placement is at the discretion of the superintendent. (This includes placement of employees moving from one category to another)

*The board will review the base each year for each category.

*There may be some positions which are not reflected on this schedule. Pay for these positions will be determined on an as needed basis. Sub paras & secretaries paid at base rate of category they are subbing for

*For new employees, step will coincide with years' experience; for current employees, this may or may not be the case.

*Substitute teacher pay: \$100/day. Activity driver pay: .33/mile. \$19.80/hr

*Employees must work a minimum of 17.5 hours per week to be eligible for health insurance. The district pays 1/2 of single premium for part-time employees, and full single premium for full-time employees, for the months worked.

*Custodians, Food Service Director, Para-Educators and Secretaries have 3 days annual sick leave, 2 days personal leave, and 2 days bereavement leave. A day shall be defined as 1/5 the average hour worked per week. The Maintenance Director and Business Manager each have 15 days annual vacation. Custodians and HS secretary have 10 days. If Food Service Director position remains split, each person will receive 4 sick days per year, 3 of which can be used for personal leave.

**MullenPublic Schools
Classified Staff Wage Guide
2020-2021**

| Step | A | B | C | D | E | F | |
|------|---------|---------|---------|---------|---------|---------|---|
| 1 | \$9.27 | \$10.04 | \$10.56 | \$11.07 | \$12.62 | \$13.91 | A Food Service Substitute (capped at 5 years) Summer Custodial - Student Activity Driver - Wait Time |
| 2 | \$9.50 | \$10.29 | \$10.82 | \$11.35 | \$12.94 | \$14.26 | B Food Service - Regular |
| 3 | \$9.74 | \$10.55 | \$11.09 | \$11.63 | \$13.26 | \$14.61 | C Paraprofessional - Tier I Summer Custodial - Adult |
| 4 | \$9.98 | \$10.81 | \$11.37 | \$11.92 | \$13.59 | \$14.98 | |
| 5 | \$10.23 | \$11.08 | \$11.66 | \$12.22 | \$13.93 | \$15.35 | D Food Service Director Secretary |
| 6 | \$10.49 | \$11.36 | \$11.95 | \$12.52 | \$14.28 | \$15.74 | Custodian Paraprofessional - Tier II |
| 7 | \$10.75 | \$11.64 | \$12.25 | \$12.84 | \$14.64 | \$16.13 | |
| 8 | \$11.02 | \$11.93 | \$12.55 | \$13.16 | \$15.00 | \$16.53 | E Bus Driver - Route (Substitutes capped at 5 years) Paraprofessional - Tier III |
| 9 | \$11.29 | \$12.23 | \$12.87 | \$13.49 | \$15.38 | \$16.95 | F Accompanist |
| 10 | \$11.58 | \$12.54 | \$13.19 | \$13.82 | \$15.76 | \$17.37 | *If an employee moves from one category to another, his/her wages will be adjusted accordingly. |
| 11 | \$11.87 | \$12.85 | \$13.52 | \$14.17 | \$16.15 | \$17.81 | *Determination of initial placement is at the discretion of the superintendent. (This includes placement of employees moving from one category to another) |
| 12 | \$12.16 | \$13.17 | \$13.86 | \$14.52 | \$16.56 | \$18.25 | |
| 13 | \$12.47 | \$13.50 | \$14.20 | \$14.89 | \$16.97 | \$18.71 | *The board will review the base each year for each category. |
| 14 | \$12.78 | \$13.84 | \$14.56 | \$15.26 | \$17.40 | \$19.18 | *There may be some positions which are not reflected on this schedule. Pay for these positions will be determined on an as needed basis. Sub paras & secretaries paid at base rate of category they are subbing for |
| 15 | \$13.10 | \$14.19 | \$14.92 | \$15.64 | \$17.83 | \$19.65 | |
| 16 | \$13.43 | \$14.54 | \$15.29 | \$16.03 | \$18.28 | \$20.15 | |
| 17 | \$13.76 | \$14.90 | \$15.68 | \$16.43 | \$18.73 | \$20.65 | *For new employees, step will coincide with years' experience; for current employees, this may or may not be the case. |
| 18 | \$14.11 | \$15.28 | \$16.07 | \$16.84 | \$19.20 | \$21.17 | *Substitute teacher pay: \$100/day. Activity driver pay: .33/mile. \$19.80/hr |
| 19 | \$14.46 | \$15.66 | \$16.47 | \$17.27 | \$19.68 | \$21.69 | *Employees must work a minimum of 17.5 hours per week to be eligible for health insurance. The district pays 1/2 of single premium for part-time employees, and full single premium for full-time employees, for the months worked. |
| 20 | \$14.82 | \$16.05 | \$16.88 | \$17.70 | \$20.17 | \$22.24 | |
| 21 | \$15.19 | \$16.45 | \$17.30 | \$18.14 | \$20.68 | \$22.79 | |
| 22 | \$15.57 | \$16.86 | \$17.74 | \$18.59 | \$21.20 | \$23.36 | *The Maintenance Director and Business Manager each have 15 days annual vacation; other leave benefits same as certified staff. |
| 23 | \$15.96 | \$17.28 | \$18.18 | \$19.06 | \$21.73 | \$23.95 | Custodians have 10 vacation; 2 personal days, 3 sick days, 2 bereavement days. |
| 24 | \$16.36 | \$17.72 | \$18.63 | \$19.53 | \$22.27 | \$24.55 | Kitchen Manager and Paras have 9 PTO days. Secretaries have 10 PTO days. Cafeteria Staff have 4 PTO Days. |
| 25 | \$16.77 | \$18.16 | \$19.10 | \$20.02 | \$22.83 | \$25.16 | A day shall be defined as 1/5 the average hours worked per week. |

Mullen Public Schools

| Step | A | B | C | D | E | F |
|-------------|----------|----------|----------|----------|----------|----------|
| 1 | \$9.30 | \$10.10 | \$10.60 | \$11.10 | \$12.65 | \$13.90 |
| 2 | \$9.53 | \$10.35 | \$10.87 | \$11.38 | \$12.97 | \$14.25 |
| 3 | \$9.77 | \$10.61 | \$11.14 | \$11.66 | \$13.29 | \$14.60 |
| 4 | \$10.02 | \$10.88 | \$11.42 | \$11.95 | \$13.62 | \$14.97 |
| 5 | \$10.27 | \$11.15 | \$11.70 | \$12.25 | \$13.96 | \$15.34 |
| 6 | \$10.52 | \$11.43 | \$11.99 | \$12.56 | \$14.31 | \$15.73 |
| 7 | \$10.79 | \$11.71 | \$12.29 | \$12.87 | \$14.67 | \$16.12 |
| 8 | \$11.05 | \$12.01 | \$12.60 | \$13.19 | \$15.04 | \$16.52 |
| 9 | \$11.33 | \$12.31 | \$12.92 | \$13.52 | \$15.41 | \$16.94 |
| 10 | \$11.61 | \$12.61 | \$13.24 | \$13.86 | \$15.80 | \$17.36 |
| 11 | \$11.90 | \$12.93 | \$13.57 | \$14.21 | \$16.19 | \$17.79 |
| 12 | \$12.20 | \$13.25 | \$13.91 | \$14.56 | \$16.60 | \$18.24 |
| 13 | \$12.51 | \$13.58 | \$14.26 | \$14.93 | \$17.01 | \$18.69 |
| 14 | \$12.82 | \$13.92 | \$14.61 | \$15.30 | \$17.44 | \$19.16 |
| 15 | \$13.14 | \$14.27 | \$14.98 | \$15.68 | \$17.87 | \$19.64 |
| 16 | \$13.47 | \$14.63 | \$15.35 | \$16.08 | \$18.32 | \$20.13 |
| 17 | \$13.81 | \$14.99 | \$15.74 | \$16.48 | \$18.78 | \$20.63 |
| 18 | \$14.15 | \$15.37 | \$16.13 | \$16.89 | \$19.25 | \$21.15 |
| 19 | \$14.50 | \$15.75 | \$16.53 | \$17.31 | \$19.73 | \$21.68 |
| 20 | \$14.87 | \$16.15 | \$16.95 | \$17.75 | \$20.22 | \$22.22 |
| 21 | \$15.24 | \$16.55 | \$17.37 | \$18.19 | \$20.73 | \$22.78 |
| 22 | \$15.62 | \$16.96 | \$17.80 | \$18.64 | \$21.25 | \$23.35 |

2018-2019
DRAFT

| | | | | | | | |
|----|---------|---------|---------|--|---------|---------|---------|
| 23 | \$16.01 | \$17.39 | \$18.25 | Mullen Public Schools Classified Staff Wage Guide | \$19.11 | \$21.78 | \$23.93 |
| 24 | \$16.41 | \$17.82 | \$18.70 | 2018-2019 DRAFT | \$19.59 | \$22.32 | \$24.53 |
| 25 | \$16.82 | \$18.27 | \$19.17 | | \$20.08 | \$22.88 | \$25.14 |

MullenPublic Schools

A **Food Service Substitute (capped @ 5 yr)**
Classified Staff Wage Guide
2018-2019
Summer Custodial - Student
Activity Driver - Wait Time
DRAPP

B **Food Service - Regular**

C **Paraprofessional - Tier I**
Summer Custodial - Adult

D **Food Service Director**
Secretary
Custodian
Paraprofessional - Tier II

E **Bus Driver - Route**
Bus Driver - Substitute (capped at yr 5)
Paraprofessional - Tier III

F **Accompanist**

DISTRICT SALARY SCHEDULE FOR 2019-2020

| STEP | BA | 10th year move vertical step; subsequently move a vertical step every 5 years; | Salary 2019-2020 |
|------|-------------|---|------------------------|
| 1 | 1.00 | | |
| | \$35,500 | | |
| 2 | 1.04 | | |
| | \$36,920 | | |
| 3 | 1.08 | | |
| | \$38,340 | | |
| 4 | 1.12 | | |
| | \$39,760 | Business Manager - BS Degree Business/Finance | |
| 5 | 1.16 | Salary same as the 1st vertical step in column 1, prorated for days worked (260) or FLSA minimum, (\$47476) whichever is greater. | 25th year 58,190.00 |
| | \$41,180 | | |
| 6 | 1.20 | Head Maint/Custodian | 30th year 55,380.00 |
| | \$42,600.00 | Teacher's base plus an additional 2.5% of the base per month OR FLSA minimum (\$47476) whichever is greater. | |
| 7 | | | |
| 8 | | NOTE: moved a vertical step | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |



20/20 Technologies

Contract for E-Rate Funding Year 2020

This is a contract (Agreement) made between Mullen Public Schools of FOURTH & BLAINE STREETS, MULLEN, NE 69152 and 20/20 Technologies, LLC of 202 East 10th Street, McCook, NE 69001.

1. **Terms of Agreement.** This agreement will be in effect for the period of the E-Rate funding year of 2020-2021 with the option for four voluntary annual renewals.
2. **Duties:** 20/20 Technologies shall:
 - a. Remain thoroughly familiar with any rules or regulations regarding the E-rate program.
 - b. Install all equipment as agreed upon by both the customer and provider in attached Item 21.
 - c. Ensure all equipment provided by 20/20 Technologies properly works upon installation.
 - d. In the event of questions during the E-Rate audit process, Service Provider will reply within 3 days to questions associated with their proposal.
 - e. Commits to working with the district in finalizing an Item 21 attachment and any other documentation that may be required to facilitate the district's application process within the confines of FCC regulations.
3. **Installation.** Will begin installation on April first or after but equipment will not be "turned on" until July first, according to E-Rate regulations. To begin installation, one of the following payment agreements must be selected.
 - Total payment upfront: This option will allow full installation to be started in April 2020.
 - Payment of the Clients percentage upfront: This option will allow for cabling installation to begin in April of 2020.
 - Funding accepted: No equipment or installation will be ordered or installed until customer has been funded by the E-Rate program and customers' percentage is paid.
4. **Contingencies.** If customer does not receive funding and full installation has been completed, 20/20 Technologies is not responsible for any charges and will not be liable to credit any money back. If no installation has begun and funding is not accepted, the customer may terminate the contract at no cost to them.

5. **Warranty.** Equipment and Installation come with a 1 year warranty. Three year warranty is available upon purchase as listed on bid. Once warranty is expired 20/20 Technologies is not liable for the equipment and installation.
6. **Availability of Funds.** The size of the E-rate fund is determined by the Federal Communications Commission and is allocated to K-12 schools and libraries throughout the United States. The availability of funding for the services identified in each application will depend on several factors, including but not limited to, the date on which the FCC Form 471(s) are filed, the amount of funding requested by other eligible entities, the level of poverty within the customer's geographic area and new federal legislation.
7. **Access to and Retention of Records.** 20/20 Technologies agrees to provide the customer, its auditor, the FCC or their authorized agents with access to any records necessary to determine contract compliance. 20/20 Technologies agrees to create and retain records supporting the E-Rate services for a period of ten years after either the completion date of this contract or the conclusion of any claim, litigation, or exception relating to this contract taken by the LEA or a third party.
8. **Gratuities.** 20/20 Technologies warrants that neither it nor any of its employees, agents or representatives has offered or given any gratuities to the customers employees, agents or representatives with a view toward securing this Agreement or securing favorable treatment with respect thereto.
9. A party shall not be held liable for failure of or delay in performing its obligations under this Agreement if such failure or delay is the result of an act of God, such as earthquakes, hurricane, tornado, flooding, or other natural disaster, or in the case of war, action of foreign enemies, terrorist activities, labor disputes or strikes, government sanctions, blockage, embargo, or failure of electrical services. This includes delay or inability to secure products, parts, materials, fuel, supplies, equipment, or power at a reasonable price or in sufficient amounts through usual sources of supply due to government action. The non-performing party must make reasonable attempt to minimize delay of performance. In the event force majeure continues longer than 120 days, either party may terminate the Agreement.
10. **Payments and Billing.** 20/20 Technologies will allow Customer to choose in which they would like to bill, SPI or BEAR. All prices guaranteed for the E-Rate funding year 2020-2021.
11. All contracts entered into as a result of this RFP will be contingent upon the specific funding of the FRN at the percentage rate submitted for. Customer may elect to move forward on the project without E-rate funding or prior to receipt of a Funding Commitment, in which case it is liable for all charges.
12. The Service Provider will be responsible for invoicing the Schools and Libraries Division for the funded amount if that option is selected by the Applicant.

13. The maximum percentage the Applicant will be liable for is the pre-discount amount minus the funded amount as shown on the form 471 Block 5 plus any E-rate Ineligible Items the District may purchase if a Funding Commitment Decision Letter is received.
14. Service Provider will send copies of all forms and invoices submitted to SLD prior to invoicing the SLD, to the District for their records.
15. Service Provider may be responsible for procuring the discounted amount from the SLD. Applicant may not provide the form 472 (BEAR form reimbursement process).
16. In addition, Service provider grants the district the right to fund, (proceed with project or purchase) or not to fund regardless of E-rate approval
17. Service Provider holds a valid Service Provider Identification Number (SPIN) and is eligible to respond to this RFP. Service Provider warrants that it is not in "Red-Light Status" with the FCC and is eligible for funding under this RFP.
 - Spin Number: 143044016
18. **Entirety of Agreement and Amendments.** The parties certify that they have read this Agreement, fully understand its terms and conditions, and agree that this Agreement constitutes the entire Agreement between 20/20 Technologies and the Customer. This Agreement shall be subject to modification only by written instrument signed by an authorized representative of each party.
19. **Applicable Law.** This Agreement shall be governed by the laws of the State of Nebraska.

 Signature Customer Date

 (Printed name, title, and, date)

Ryan Hickenbottom 03/31/2020

 Signature 20/20 Techs Rep Date

 Ryan Hickenbottom, Sales Director, 03/31/2020

 (Printed name, title, and, date)

20/20 Technologies LLC

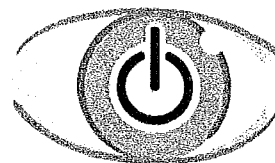
SPIN # 143044016 202 East 10th Street

MCCOOK, NE 69001 US

(308) 345-4946

billing@2020techs.com

http://2020techs.com/



Proposal

ADDRESS

Mullen Public Schools

PROPOSAL # 1550**DATE 02/24/2020**

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| UAP-AC-HD UAP-AC-HD, is an indoor/outdoor, high-performance, 802.11AC Wave 2 dual-band access point, capable of throughput speeds of up to 2533 Mbps and a maximum range of up to 122 meters | 1 | 289.94 | 289.94 |
| UAP-ACPROUS 3 Dual-Band Antennas, 3 dBi each Max. Power Consumption: 9W Networking Interface: 2 10/100/1000 Ethernet Ports Features auto-sensing 802.3af/802.3at PoE support and can be powered by any of the following: Ubiquiti Networks UniFi Switch 802.3af/802.3at PoE+ compliant switch Ubiquiti Networks Gigabit PoE Adapter (48V, 0.5A) Wi-Fi Standards: 802.11 a/b/g/n/ac | 30 | 129.99 | 3,899.70 |
| NS-5AC-US 5GHz NanoStation 5AC US | 2 | 111.18 | 222.36 |
| R5AC-Lite-US 5GHz Rocket ac Lite 2x2 US | 1 | 125.35 | 125.35 |
| AMO-5G10 5GHz airMAX Omni 10dBi 2x2 | 1 | 108.95 | 108.95 |
| J9772A HP J9772A 2530-48G-POE+ SWITCH - 48 PORTS - MANAGED. LIFETIME MFG WARRANTY. | 3 | 1,375.00 | 4,125.00 |
| J9773A Aruba HPE Aruba 2530-24G-PoE+ Managed Switch - 24 PoE+ Ethernet Ports & 4 Gigabit SFP Ports | 2 | 750.00 | 1,500.00 |
| J9774A Aruba HPE Aruba 2530-8G-PoE+ Managed Switch - 8 PoE+ Ethernet Ports & 2 Combo Gigabit SFP Ports | 1 | 265.00 | 265.00 |
| Install and Configuration Install and Configuration of WAP and Switches | 1 | 1,200.00 | 1,200.00 |

TOTAL

\$11,736.30

Accepted By

Accepted Date

20/20 Technologies LLC

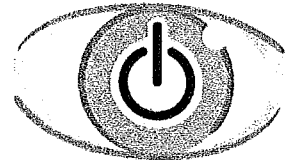
SPIN # 143044016 202 East 10th Street

MCCOOK, NE 69001 US

(308) 345-4946

billing@2020techs.com

http://2020techs.com/



Proposal

ADDRESS

Mullen Public Schools

PROPOSAL # 1549

DATE 02/24/2020

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|-----------|
| Cat 6a Price Per Drop Cat 6a Price Per Drop: patch panels, wall plates, wall track, and termination keystone jacks are included. Price includes testing certification and 1 year warranty on installation. | 60 | 315.00 | 18,900.00 |

TOTAL

\$18,900.00

Accepted By

Accepted Date

Records / FCC Forms 470

SNDENMPS202021CABLHS - #200024739

Summary **Generated Documents** News Related Actions

Please note: The following fields pull the most current data from the Contact User Profile and Applicant Entity Profile: Recipient(s) of Service, Contact Name, and Contact Phone Number. If you would like to review this FCC Form 470 with the data that was present upon certification, please navigate to the Generated Documents related dashboard on the left-hand side and click the Original Version document link.

Application Information

| | |
|--|--|
| Nickname SNDENMPS202021CABLHS | Created Date 2/18/2020 12:00 PM EST |
| Application Number 200024739 | Created By Scott Jones |
| Funding Year 2020 | Certified Date 2/18/2020 12:06 PM EST |
| Status Certified | Certified By Scott Jones |
| Allowable Contract Date 3/17/2020 | Last Modified Date 2/18/2020 12:06 PM EST |
| | Last Modified By Scott Jones |

Billed Entity Information

Name MULLEN PUBLIC SCHOOLS **Billed Entity Number (BEN)** 139024

Application Type and Recipients of Service

Applicant Type School District **Number of Eligible Entities** 3

Recipient(s) of Service Public School Public School District

Contact Information

Name Scott Jones **Phone Number** 308-546-7153

Email erate.jones@esusixteen.org

Services Requested

There are no Services Requested For Category 1

Category 2: Internal Connections and Managed Internal Broadband Services

| Type | Function | Number Entities | Quantity | Unit | Manufacturer | Manufacturer Other Description | Installation and Initial Configuration ? | Associated RFP |
|----------------------|----------|-----------------|----------|------|---------------|--------------------------------|--|--------------------|
| Internal Connections | Cabling | 2 | 10000 | Feet | No Preference | | Yes | View RFP Documents |

Category Two Narrative

The service provider will perform a site walkthrough by a company employee prior to bidding on the contract.

Technical Contact Information

A technical contact has not been indicated

State or Local Procurement Requirements

State or Local Procurement Requirements have not been indicated

Category Two Budget Calculator

Estimate your Funding Year 2020 Category Two budget by searching for your school or library's name or BEN below. The budget is estimated using the following data:

- Student enrollment or library square footage as reported via USAC's EPC tool. Peak part-time students counts are included in the budget estimate
- Cumulative Category Two committed and pending funding amounts from Funding Years 2015-2019
- Calculations are based on FCC's FY2020 budget multipliers of \$195.63/student for schools, \$6.52/sq-ft for urban libraries (with Institute of Museum and Library Services (IMLS) locale codes of 11, 12 or 21), \$3.00/sq-ft for other libraries, and \$11,998.43 budget floor.

Data last updated on Monday, April 06th, 2020 at 05:35:52 AM CDT. For questions or more information contact us at info@fundsforlearning.com

School District Total Budget

BEN: 139024

Name: MULLEN PUBLIC SCHOOLS

New Total Budget = \$37,887

Budget Used = \$7,875

Pre-Discount Budget Remaining = \$30,012

E-rate Discount Available = \$21,008

Category 2 Budget Per Site

| Site Name | BEN | Enrollment | FY2020 Budget | Budget Util. FY2015-2019 | Avail. Pre-Disc. Budget FY2020 | Avail. Discount FY2020 |
|--------------------------|----------|------------|---------------|--------------------------|--------------------------------|------------------------|
| MULLEN ELEMENTARY SCHOOL | 79519 | 71 | \$13,889.73 | \$7,875.00 | \$6,014.73 | \$4,210.31 |
| MULLEN HIGH SCHOOL | 79520 | 54 | \$11,998.43 | \$0.00 | \$11,998.43 | \$8,398.90 |
| MULLEN MIDDLE SCHOOL | 17023674 | 37 | \$11,998.43 | \$0.00 | \$11,998.43 | \$8,398.90 |
| | 3 | 162 | \$37,886.59 | \$7,875.00 | \$30,011.59 | \$21,008.11 |

Mullen Public Schools

Facilities Plan

September 2015

Revised 12/28/15

| Repair/Improvement | Building | | 1-2 Years | 3-5 Years | Long Term/ "Wish List" | Completed |
|---------------------------------|------------|--|-----------|-----------|---------------------------|-------------------|
| Interior Lighting | Elementary | | | x | | |
| Exterior Lighting | Elementary | | | x | | |
| Walk In Freezer | Elementary | | | x | | |
| Sand/redo signs | Both | | x | | | |
| Dishwasher | Elementary | | | x | | |
| Finish new gym | HS | | x | | | |
| Cafeteria Restroom | Elementary | | | x | | |
| Repair/Replace Library AC Coil | Elementary | | x | | | 2016-2017 |
| Replace carpet - classrooms | Both | | x | | | 2016 & 2017 |
| Replace carpet - offices | Both | | x | | | Elementary 2017 |
| AC - 5th Grade classroom | Elementary | | | x | | |
| Add AC - all classrooms | Both | | | | x | |
| Bathroom stalls | HS | | x | | | 2016-2017 |
| Front Doors (Exterior) | HS | | | x | | Move to 1-2 years |
| Water coolers | Elem | | | x | | |
| Football Field Lights | HS | | x | | | |
| Replace coal furnace | Elementary | | | x | | Move to 1-2 years |
| Roof repair | Lariat | | x | | | 2015-2016 |
| Skylight repair/replacement | HS | | x | | | |
| Repair/Replace Elevator | Elementary | | | x | | 2016-2017 |
| Handicapped signage | Both | | x | | | HS 2017 |
| Storage Shed | Elementary | | | X | | |
| Fume Hood/Shield - Science Room | HS | | | x | | 2016-2017 |
| Kitchen Countertops/Cabinets | Elementary | | x | | | 2016-2017 |
| Staff Restrooms | Both | | | | x | |
| Track | | | | | x | |
| K-12 Facility | | | | | x | |

Mullen Public Schools

Facilities Plan

September 2015

Revised 11/29/17

| Repair/Improvement | Building | Priority | 1-2 Years | 3-5 Years | Long Term/ "Wish List" | Completed |
|------------------------------------|---------------------|----------|-----------|-----------|---------------------------|-------------|
| Connect gym with existing building | HS | | x | | | Summer 2018 |
| Front Doors (Exterior) | HS | | x | | | Fall 2018 |
| Football Field Lights | HS | | x | | | |
| Replace coal furnace | Elementary | | x | | | Summer 2018 |
| Add AC | Elementary | | x | | | Summer 2018 |
| Concession Stand/Restrooms | HS (Football Field) | | x | | | |
| Interior Lighting | Elementary | | | x | | Summer 2018 |
| Exterior Lighting | Elementary | | | x | | Summer 2018 |
| Walk In Freezer | Elementary | | | x | | Spring 2019 |
| Dishwasher | Elementary | | | x | | |
| Cafeteria Restroom | Elementary | | | x | | |
| Water coolers | Elem | | | x | | Summer 2019 |
| Storage Shed | Elementary | | | X | | |
| Staff Restrooms | Both | | | | x | |
| Track | | | | | x | |
| K-12 Facility | | | | | x | |

Other items:

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Other Items in process:

| | | | | | | |
|--------------------------|------------|--|---|--|--|--|
| Removal of shed | Elementary | | x | | | |
| Reinforce retaining wall | Elementary | | x | | | |

| Repair/Improvement | Building | Priority | 1-2 Years | 3-5 Years | Long Term/ "Wish List" |
|-------------------------------------|---------------------|----------|-----------|-----------|---------------------------|
| Hallway Flooring | HS | | | x | |
| Improve HVAC | HS | | | x | |
| Concession Stand/Restrooms | HS (Football Field) | | x | | |
| Locker Room Addition | HS | | | x | |
| Handicap Restroom | HS | | | x | |
| Officials Quarters | HS | | | x | |
| Walk In Freezer | Elementary | | x | | |
| Dishwasher | Elementary | | | x | |
| Cafeteria Restroom | Elementary | | | x | |
| Sink in the Kitchen Area | Kitchen | X | | | |
| Stainless Steel Cabinets & Shelving | Kitchen | X | | | |
| Water coolers/Dispensers | Both | | x | | |
| New Flooring in Weight Room | HS | | x | | |
| Storage Shed | Elementary | | | X | |
| Football Field Lights | HS | | | | x |
| Staff Restrooms | Both | | | | x |
| Track | | | | | x |
| K-12 Facility | | | | | x |

Other items:

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Other Items in process:

| | | | | | |
|--------------------------|------------|--|---|--|--|
| Removal of shed | Elementary | | x | | |
| Reinforce retaining wall | Elementary | | x | | |

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| Completed |
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| Repair/Improvement | Building | Priority | 1-2 Yrs | 3-5 Yrs | Long Term/ "Wish List" | Completed |
|---------------------------------|-----------------|----------|---------|---------|---------------------------|-----------|
| Improve HVAC | HS | X | | | | |
| Concession Stand/Restrooms | Activity Fields | X | | | | |
| Cameras-Outside connection | HS | X | | | | |
| Trim Trees | Elementary | X | | | | |
| Playground Resurfacing | Elementary | X | | | | |
| Update HS Infrastructure | HS | X | | | | |
| Elementary Intercom System | Elementary | | X | | | |
| Removal of shed | Elementary | | X | | | |
| Reinforce retaining wall | Elementary | | X | | | |
| Hallway Flooring | HS | | | X | | |
| Storage Shed | Elementary | | | X | | |
| Handicap Restroom | HS | | | X | | |
| Dishwasher | Elementary | | | X | | |
| Sink in the Kitchen Area | Kitchen | | | X | | |
| Kitchen Cabinets & Shelving | Kitchen | | | X | | |
| Backing on Bleachers | Hilltop Gym | | | | X | |
| Hallway-Concession to South Gym | HS | | | X | | |
| Locker Room Addition | HS | | | | X | |
| Officials Quarters | HS | | | | X | |
| Football Field Lights | HS | | | | X | |
| Staff Restrooms | Both | | | | X | |
| Track | | | | | X | |
| K-12 Facility | | | | | X | |

Other items:

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Completed-Summer 2019

| | | | | | | |
|-----------------------------|------------|--|---|---|--|-------------|
| Water coolers/Dispensers | Both | | x | | | Summer 2019 |
| HVAC-SPED, Science, Music | HS | | | | | Summer 2019 |
| New Flooring in Weight Room | HS | | x | | | Summer 2019 |
| Walk In Freezer | Elementary | | x | | | Summer 2019 |
| Upgrade Cafeteria Restroom | Elementary | | | x | | Summer 2019 |

20/20 Technologies

Contract for E-Rate Funding Year 2020

This is a contract (Agreement) made between Mullen Public Schools of FOURTH & BLAINE STREETS, MULLEN, NE 69152 and 20/20 Technologies, LLC of 202 East 10th Street, McCook, NE 69001.

1. **Terms of Agreement.** This agreement will be in effect for the period of the E-Rate funding year of 2020-2021 with the option for four voluntary annual renewals.
2. **Duties:** 20/20 Technologies shall:
 - a. Remain thoroughly familiar with any rules or regulations regarding the E-rate program.
 - b. Install all equipment as agreed upon by both the customer and provider in attached Item 21.
 - c. Ensure all equipment provided by 20/20 Technologies properly works upon installation.
 - d. In the event of questions during the E-Rate audit process, Service Provider will reply within 3 days to questions associated with their proposal.
 - e. Commits to working with the district in finalizing an Item 21 attachment and any other documentation that may be required to facilitate the district's application process within the confines of FCC regulations.
3. **Installation.** Will begin installation on April first or after but equipment will not be "turned on" until July first, according to E-Rate regulations. To begin installation, one of the following payment agreements must be selected.
 - Total payment upfront: This option will allow full installation to be started in April 2020.
 - Payment of the Clients percentage upfront: This option will allow for cabling installation to begin in April of 2020.
 - Funding accepted: No equipment or installation will be ordered or installed until customer has been funded by the E-Rate program and customers' percentage is paid.
4. **Contingencies.** If customer does not receive funding and full installation has been completed, 20/20 Technologies is not responsible for any charges and will not be liable to credit any money back. If no installation has begun and funding is not accepted, the customer may terminate the contract at no cost to them.

5. **Warranty.** Equipment and Installation come with a 1 year warranty. Three year warranty is available upon purchase as listed on bid. Once warranty is expired 20/20 Technologies is not liable for the equipment and installation.
6. **Availability of Funds.** The size of the E-rate fund is determined by the Federal Communications Commission and is allocated to K-12 schools and libraries throughout the United States. The availability of funding for the services identified in each application will depend on several factors, including but not limited to, the date on which the FCC Form 471(s) are filed, the amount of funding requested by other eligible entities, the level of poverty within the customer's geographic area and new federal legislation.
7. **Access to and Retention of Records.** 20/20 Technologies agrees to provide the customer, its auditor, the FCC or their authorized agents with access to any records necessary to determine contract compliance. 20/20 Technologies agrees to create and retain records supporting the E-Rate services for a period of ten years after either the completion date of this contract or the conclusion of any claim, litigation, or exception relating to this contract taken by the LEA or a third party.
8. **Gratuities.** 20/20 Technologies warrants that neither it nor any of its employees, agents or representatives has offered or given any gratuities to the customers employees, agents or representatives with a view toward securing this Agreement or securing favorable treatment with respect thereto.
9. A party shall not be held liable for failure of or delay in performing its obligations under this Agreement if such failure or delay is the result of an act of God, such as earthquakes, hurricane, tornado, flooding, or other natural disaster, or in the case of war, action of foreign enemies, terrorist activities, labor disputes or strikes, government sanctions, blockage, embargo, or failure of electrical services. This includes delay or inability to secure products, parts, materials, fuel, supplies, equipment, or power at a reasonable price or in sufficient amounts through usual sources of supply due to government action. The non-performing party must make reasonable attempt to minimize delay of performance. In the event force majeure continues longer than 120 days, either party may terminate the Agreement.
10. **Payments and Billing.** 20/20 Technologies will allow Customer to choose in which they would like to bill, SPI or BEAR. All prices guaranteed for the E-Rate funding year 2020-2021.
11. All contracts entered into as a result of this RFP will be contingent upon the specific funding of the FRN at the percentage rate submitted for. Customer may elect to move forward on the project without E-rate funding or prior to receipt of a Funding Commitment, in which case it is liable for all charges.
12. The Service Provider will be responsible for invoicing the Schools and Libraries Division for the funded amount if that option is selected by the Applicant.

13. The maximum percentage the Applicant will be liable for is the pre-discount amount minus the funded amount as shown on the form 471 Block 5 plus any E-rate Ineligible Items the District may purchase if a Funding Commitment Decision Letter is received.
14. Service Provider will send copies of all forms and invoices submitted to SLD prior to invoicing the SLD, to the District for their records.
15. Service Provider may be responsible for procuring the discounted amount from the SLD. Applicant may not provide the form 472 (BEAR form reimbursement process).
16. In addition, Service provider grants the district the right to fund, (proceed with project or purchase) or not to fund regardless of E-rate approval
17. Service Provider holds a valid Service Provider Identification Number (SPIN) and is eligible to respond to this RFP. Service Provider warrants that it is not in "Red-Light Status" with the FCC and is eligible for funding under this RFP.
 - Spin Number: 143044016
18. **Entirety of Agreement and Amendments.** The parties certify that they have read this Agreement, fully understand its terms and conditions, and agree that this Agreement constitutes the entire Agreement between 20/20 Technologies and the Customer. This Agreement shall be subject to modification only by written instrument signed by an authorized representative of each party.
19. **Applicable Law.** This Agreement shall be governed by the laws of the State of Nebraska.

 Signature Customer Date

 (Printed name, title, and, date)

Ryan Hickenbottom 03/31/2020

 Signature 20/20 Techs Rep Date

 Ryan Hickenbottom, Sales Director, 03/31/2020

 (Printed name, title, and, date)

20/20 Technologies LLC

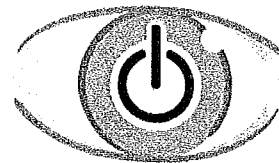
SPIN # 143044016 202 East 10th Street

MCCOOK, NE 69001 US

(308) 345-4946

billing@2020techs.com

http://2020techs.com/



Proposal

ADDRESS

Mullen Public Schools

PROPOSAL # 1550**DATE 02/24/2020**

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| UAP-AC-HD UAP-AC-HD, is an indoor/outdoor, high-performance, 802.11AC Wave 2 dual-band access point, capable of throughput speeds of up to 2533 Mbps and a maximum range of up to 122 meters | 1 | 289.94 | 289.94 |
| UAP-ACPROUS 3 Dual-Band Antennas, 3 dBi each Max. Power Consumption: 9W Networking Interface: 2 10/100/1000 Ethernet Ports Features auto-sensing 802.3af/802.3at PoE support and can be powered by any of the following: Ubiquiti Networks UniFi Switch 802.3af/802.3at PoE+ compliant switch Ubiquiti Networks Gigabit PoE Adapter (48V, 0.5A) Wi-Fi Standards: 802.11 a/b/g/n/ac | 30 | 129.99 | 3,899.70 |
| NS-5AC-US 5GHz NanoStation 5AC US | 2 | 111.18 | 222.36 |
| R5AC-Lite-US 5GHz Rocket ac Lite 2x2 US | 1 | 125.35 | 125.35 |
| AMO-5G10 5GHz airMAX Omni 10dBi 2x2 | 1 | 108.95 | 108.95 |
| J9772A HP J9772A 2530-48G-POE+ SWITCH - 48 PORTS - MANAGED. LIFETIME MFG WARRANTY. | 3 | 1,375.00 | 4,125.00 |
| J9773A Aruba HPE Aruba 2530-24G-PoE+ Managed Switch - 24 PoE+ Ethernet Ports & 4 Gigabit SFP Ports | 2 | 750.00 | 1,500.00 |
| J9774A Aruba HPE Aruba 2530-8G-PoE+ Managed Switch - 8 PoE+ Ethernet Ports & 2 Combo Gigabit SFP Ports | 1 | 265.00 | 265.00 |
| Install and Configuration Install and Configuration of WAP and Switches | 1 | 1,200.00 | 1,200.00 |

TOTAL

\$11,736.30

Accepted By

Accepted Date

20/20 Technologies LLC

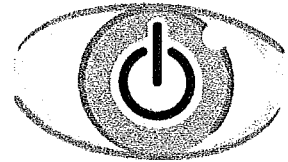
SPIN # 143044016 202 East 10th Street

MCCOOK, NE 69001 US

(308) 345-4946

billing@2020techs.com

http://2020techs.com/



Proposal

ADDRESS

Mullen Public Schools

PROPOSAL # 1549

DATE 02/24/2020

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|-----------|
| Cat 6a Price Per Drop Cat 6a Price Per Drop: patch panels, wall plates, wall track, and termination keystone jacks are included. Price includes testing certification and 1 year warranty on installation. | 60 | 315.00 | 18,900.00 |

TOTAL

\$18,900.00

Accepted By

Accepted Date

Records / FCC Forms 470

SNDENMPS202021CABLHS - #200024739Summary **Generated Documents** News Related Actions

Please note: The following fields pull the most current data from the Contact User Profile and Applicant Entity Profile: Recipient(s) of Service, Contact Name, and Contact Phone Number. If you would like to review this FCC Form 470 with the data that was present upon certification, please navigate to the Generated Documents related dashboard on the left-hand side and click the Original Version document link.

Application Information

| | | | |
|--------------------------------|----------------------|---------------------------|------------------------|
| Nickname | SNDENMPS202021CABLHS | Created Date | 2/18/2020 12:00 PM EST |
| Application Number | 200024739 | Created By | Scott Jones |
| Funding Year | 2020 | Certified Date | 2/18/2020 12:06 PM EST |
| Status | Certified | Certified By | Scott Jones |
| Allowable Contract Date | 3/17/2020 | Last Modified Date | 2/18/2020 12:06 PM EST |
| | | Last Modified By | Scott Jones |

Billed Entity Information

| | | | |
|-------------|-----------------------|-----------------------------------|--------|
| Name | MULLEN PUBLIC SCHOOLS | Billed Entity Number (BEN) | 139024 |
|-------------|-----------------------|-----------------------------------|--------|

Application Type and Recipients of Service

| | | | |
|--------------------------------|---|------------------------------------|---|
| Applicant Type | School District | Number of Eligible Entities | 3 |
| Recipient(s) of Service | <input type="checkbox"/> Public School <input type="checkbox"/> Public School District | | |

Contact Information

| | | | |
|--------------|----------------------------|---------------------|--------------|
| Name | Scott Jones | Phone Number | 308-546-7153 |
| Email | erate.jones@esusixteen.org | | |

Services Requested

There are no Services Requested For Category 1

Category 2: Internal Connections and Managed Internal Broadband Services

| Type | Function | Number Entities | Quantity | Unit | Manufacturer | Manufacturer Other Description | Installation and Initial Configuration ? | Associated RFP |
|----------------------|----------|-----------------|----------|------|---------------|--------------------------------|--|--------------------|
| Internal Connections | Cabling | 2 | 10000 | Feet | No Preference | | Yes | View RFP Documents |

Category Two Narrative

The service provider will perform a site walkthrough by a company employee prior to bidding on the contract.

Technical Contact Information

A technical contact has not been indicated

State or Local Procurement Requirements

State or Local Procurement Requirements have not been indicated

Category Two Budget Calculator

Estimate your Funding Year 2020 Category Two budget by searching for your school or library's name or BEN below. The budget is estimated using the following data:

- Student enrollment or library square footage as reported via USAC's EPC tool. Peak part-time students counts are included in the budget estimate
- Cumulative Category Two committed and pending funding amounts from Funding Years 2015-2019
- Calculations are based on FCC's FY2020 budget multipliers of \$195.63/student for schools, \$6.52/sq-ft for urban libraries (with Institute of Museum and Library Services (IMLS) locale codes of 11, 12 or 21), \$3.00/sq-ft for other libraries, and \$11,998.43 budget floor.

Data last updated on Monday, April 06th, 2020 at 05:35:52 AM CDT. For questions or more information contact us at info@fundsforlearning.com

School District Total Budget

BEN: 139024

Name: MULLEN PUBLIC SCHOOLS

New Total Budget = \$37,887

Budget Used = \$7,875

Pre-Discount Budget Remaining = \$30,012

E-rate Discount Available = \$21,008

[Search Again](#) [Back to Search Results](#)

Category 2 Budget Per Site

| Site Name | BEN | Enrollment | FY2020 Budget | Budget Util. FY2015-2019 | Avail. Pre-Disc. Budget FY2020 | Avail. Discount FY2020 |
|--------------------------|----------|------------|---------------|--------------------------|--------------------------------|------------------------|
| MULLEN ELEMENTARY SCHOOL | 79519 | 71 | \$13,889.73 | \$7,875.00 | \$6,014.73 | \$4,210.31 |
| MULLEN HIGH SCHOOL | 79520 | 54 | \$11,998.43 | \$0.00 | \$11,998.43 | \$8,398.90 |
| MULLEN MIDDLE SCHOOL | 17023674 | 37 | \$11,998.43 | \$0.00 | \$11,998.43 | \$8,398.90 |
| | 3 | 162 | \$37,886.59 | \$7,875.00 | \$30,011.59 | \$21,008.11 |

NASB Monthly Update for Board Meetings - Agenda Item: APRIL 2020

“NASB Update”

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

- Monitor progress of district goals, link goals to discussion and action items
- Strategic Plan Progress Report
- Budget: State Aid Certification
- Review ELL Program
- Teacher Non-Renewal, RIF, and Termination Notices; Due April 15
- Review Student Handbooks and relative policies
- Certificated Employee of ESU Non-Renewal, Termination, Amendment Notices; Due April 15

COVID-19 LINKS

Please bookmark and continue to visit NASB’s COVID-19 page regularly at www.NASBonline.org , as it is continually being updated with items specific to you and your board. Items include:

- A letter from Commissioner Blomstedt to sbm’s
- Videos on Leveraging Our Strengths as a Board/Supt Leadership Team, SafeSchools, & Workers Comp
- NDE resources & A Statement on Continuity of Learning
- Mental Wellness - Tips for Families during COVID-19
- School Leaders Risk Management Association (SLRMA) checklist for boards
- NPERS – Information for Schoolplan Members & Employees
- No Kid Hungry Emergency Relief Grants Available
- Re-purposing Hourly Staff
- EHA updates and a video from Linda Kenedy on how to cope with our current situation
- YouTubes from NASB Region Director, Dr. Bob Rauner with some really good information
- NSAA Statement
- Legal Resources
- Virtual Meetings
- AND MUCH MORE!

Networking, Events & Weekly Call Info:

- <http://members.nasbonline.org/index.php/events>
- *As of now, NASB is still planning on our June events. Unfortunately, we have had to cancel our April Brain Science Workshops. Look for more information on all in the coming weeks.*
- ***NASB has begun hosting weekly networking calls amongst school board members. Check your email for Region specific times and login/call information, as well as discussion questions as we all help each other as we navigate this uncertain time.***



Advocacy/2020 Legislative Session:

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

LB 1106, formerly LB 974, (the education funding reform/property tax bill) is still a priority for Sens. Linehan and Groene once the session resumes.

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

Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB and on facebook at 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. Now more than ever, we are seeing the importance in school boards stepping up as leaders of their communities!



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

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.

THANKS FOR ALL YOU DO FOR YOUR BOARD, YOUR COMMUNITY AND THE ENTIRE STATE BY SERVING PUBLIC EDUCATION IN NEBRASKA. NOW MORE THAN EVER, WE ARE SEEING THE IMPORTANCE IN SCHOOL BOARDS STEPPING UP AS LEADERS OF THEIR COMMUNITIES!

APRIL

PLEASE BOOKMARK AND CONTINUE TO VISIT NASB'S COVID-19 PAGE REGULARLY AT WWW.NASBONLINE.ORG

THIS PAGE IS CONTINUALLY BEING UPDATED WITH ITEMS SPECIFIC TO YOU AND YOUR BOARD. ITEMS INCLUDE:

A LETTER FROM COMMISSIONER BLOMSTEDT TO SCHOOL BOARD MEMBERS

VIDEOS FROM NASB ON LEVERAGING OUR STRENGTHS AS A BOARD/SUPT LEADERSHIP TEAM; SAFESCHOOLS; AND MORE

NDE RESOURCES & A STATEMENT ON CONTINUITY OF LEARNING

MENTAL WELLNESS - TIPS FOR FAMILIES DURING COVID-19

SCHOOL LEADERS RISK MANAGEMENT ASSOCIATION (SLRMA) CHECKLIST FOR BOARDS

NPERS – INFORMATION FOR SCHOOLPLAN MEMBERS & EMPLOYEES

NO KID HUNGRY EMERGENCY RELIEF GRANTS AVAILABLE

EHA UPDATES AND A VIDEO FROM LINDA KENEDY ON HOW TO COPE WITH OUR CURRENT SITUATION

YOUTUBE VIDEOS FROM NASB REGION DIRECTOR, DR. BOB RAUNER WITH SOME REALLY GOOD INFORMATION

NSAA STATEMENT - LEGAL RESOURCES - VIRTUAL MEETINGS - AND MUCH MORE!

JUNE



NEW BOARD MEMBER FOLLOW-UP | JUNE 11 | KEARNEY

ANNUAL NASB MEMBER GOLF OUTING | JUNE 11 | KEARNEY COUNTRY CLUB

NASB SUMMER CONFERENCE | JUNE 11-12 | KEARNEY

LEGAL - POLICY - ADVOCACY - NETWORKING

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda. Please contact mbeika@NASBonline.org with any questions, or if you are not receiving them.

Principal's Report
Mullen Elementary School
Justin Moore
March 9th, 2020

School Closure

At the elementary, everything we are doing is to provide enrichment opportunities for all students. The goal is to allow them opportunities to learn and to provide feedback to them to help keep them on track for moving up a grade as possible. We are sending home packets on Thursdays to students for the following week. Teachers are communicating with parents and students via email, Facebook private pages, Zoom and Google Hangouts.

Teachers are documenting communications and workloads on Educlimber so that we can track what has been done for each student now and in the future. We want to ensure that if we find holes in a student's learning in the future that we can look back and see if that hole might have been due to the closure or if there is something else we need to look into.

Student supplies were packed up by teachers and are being sent home this week. We will have a collection day in May to return chromebooks, library books, classroom books, musical instruments, etc.

Continuous Improvement Process

We are working on restructuring our CIP Leadership team to make things run smoother and more efficiently.

Without NWEA MAP test Spring data we are not able to evaluate our progress with WIN time this school year. We would like to make the recommendation to stay with Edgenuity again next year and look for any data points that we can use to see if we are meeting our CIP goal. While we realize the program is quite expensive, currently we do not have any comparative data points that show progress has increased or maintained the status quo.

We are also going to evaluate our surveys to identify if our Team setup is working as well.

Dates

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

Principal's Report

April 2020

Mike Kvanvig

Graduation

At some point prior before May 9, we will need to get the diplomas signed by Jason and Bryan as that is when they will be officially graduated. Either Mr. Kuncl or myself can drive them out to your residence to have them signed if you don't think you will be coming to town during that time period. As for the event of graduation, Mr. Kuncl has surveyed the kids and they are hoping to have a regular ceremony in July.

School Events

For now we are looking at having Honors Night and the Athletic Banquet on the same night sometime in June 1- August 1 on a Saturday so it will allow us to have a banquet prior to the start of the 2020-2021 school year. We are hopeful that we will be able to have this, but we will cancel if we cannot have it by August 1.

Online Learning

Currently, our 6-12 teachers are grading 1-3 assignments a week in each class with an emphasis for the teachers to make sure the students are not having to spend more than 20 minutes per day for their classes. We have worked out some of the kinks, but we still have a few people that we are dealing with their concerns. It has not been the perfect circumstances but I strongly feel that our teachers have done a phenomenal job with our plan, so far, into this crisis. We will continue to keep progressing and making the best of the situation we are in.

Football/Baseball Concessions Building

We will start getting footings ready soon and I will talk with Brian Crisp about getting the walls constructed. It is going to be very difficult for us to get done without the student help..

7. Review Policy 2008 Meetings: This is a suggested review of how we will be posting meetings during the closure by utilizing the Hooker County Tribune and posting in three prominent places in the Mullen community.

8. Approve COVID-19 Closure Resolution: Grades, Graduation, Curriculum, and Related Matters KSB Law has recommended that we approve a resolution on grades, graduation, curriculum and related matters for our COVID-19 closure. There are two resolutions to choose from with one allowing the superintendent to make all decisions and one where the board of education makes all the decisions. ***Recommendation: With this being my area of expertise and a main reason you hire a superintendent and administrators, I believe that this should be on our plate and not the board of education's plate. I am totally ok with either resolution but I recommend approving the resolution that gives the superintendent authority to make the decisions.***

9. Approve all recommended classified staff work agreement for 20-21 school year: There is a list of classified staff on the meeting agenda. With our declining SPED population at the K-5, it would be fiscally irresponsible to keep so positions on staff. Prior to the closure, we were having a difficult time keeping all paras busy so after an administrative meeting, we decided that we needed to dissolve some positions. ***Recommendation: I recommend approving the classified work agreement list for 2020-2021.***

10. Approve classified wage scale for 20-21 school year: The wage scale did NOT change. It is the same as 19-20 but everyone will move over on the scale getting a raise in wages. Some benefits of positions did change. The secretary position went from a 12 month to a 10 month job and has the same benefits (equal to time) as other classified employees. ***Recommendation: I recommend approving the wage scale for 2020-2021.***

11. Discuss 6-12 Site Infrastructure improvements through ERATE. Scott Jones will join our zoom to provide a description of what the plans are to improve the infrastructure at the 6-12 site and how it can save us up to 70% of the cost.

12. Discuss Summer Improvements- Committee Teams Present- Each committee will talk about the workshops that were in February and March. ***My recommendations for summer improvement would be to improve the HVAC in the Ag/Art rooms so that it will have AC. It is miserable in those rooms in August, September and early October. Other recommendations would be to have Doug Cooley take out the dead trees on the West side of the playground, add pea gravel to the elementary playground, and add rock to the high school parking lot.***

13. Approve HVAC bid from Rutts Heating and AC for Ag/Art rooms to be paid through depreciation fund. ***Recommendation: I recommend to approve the HVAC upgrade to the Art/Ag room.***

14. Approve ERATE funding project for year 2020 to upgrade the technology infrastructure at the 6-12 site and approve to pay \$9,190.89 as MPS portion of \$30,636.30. With ERATE funding being a “use it or lose it” this year, I think this is a wise decision to get \$30,636.30 worth of new infrastructure for \$9,190.89. We could fund this from the depreciation account, REAP funding, or from the Keith Sauls account. My recommendation would be to use depreciation or Keith Sauls funding. REAP funding can be used to pay for technology programming and new chromebooks. *Recommendation: I recommend approving the upgrade to our infrastructure. For a projection of this magnitude and we only have to pay for a third of it. That is a great deal!*

Athletic Director's Monthly Report

April 2020

1. Basketball
 - a. Boys ended at 22-7 with a 4th Place Finish at State
 - b. A lot of honors were given out this past month. Please check the live feed or Facebook for details
 - c. Exciting scheduling news
 - i. The girls were invited to the Nebraska Girls BB Showcase at UNK on January 9, 2021 versus Louisville.
 - ii. The boys were invited to the Heartland Hoops Classic at the Grand Island Events center on February 13, 2021 versus Loomis.
2. Spring Sports have been canceled due to COVID-19 Directed Health Measures
3. Scheduling for 2020-2021 is ongoing.