

MULLEN BOARD OF EDUCATION
February 12, 2024
Regular Board Meeting Agenda
7:00 PM

1. Call to order, roll call, and excuse board member absences.
2. Approval of the January 8, 2024 Board Meeting minutes.
3. Discuss, consider and take all necessary action to approve the local substitute teaching requests for Mollie Finney and Kari Mills.
4. Discuss, consider and take all necessary action to approve the 2024 membership with the Nebraska Association of School Boards.
5. Discuss, consider and take all necessary action to approve the payment to Rutts Mechanical Services for repairs to the elementary HVAC system.
6. Discuss, consider and take all necessary action to approve the following technology purchases using the remaining ESSER III grant funding.
7. Approval of the following February claims: Payroll \$287,291.36, General Fund \$53,704.43, Lunch Fund \$6,218.02, and January Activity Fund \$13,771.60.
8. Mrs. Lori Vinton and the Bronco Brew Students.
9. Public Comment
10. Discuss, consider and take all necessary action to approve the following 2024-2025 contracts with ESU 16: Special Education & School Age Contract, the Mental Health Services Contract, and the Southwest Nebraska Distance Education Network Contract.
11. Discuss, consider and take all necessary action to approve the 2024-2025 principal contracts for Mike Kvanvig and Brett Mauler.
12. Discuss, consider and take all necessary action to approve the issuance of 2024-2025 contracts to non-supervisory certified staff.
13. National Honor Society Student Body Report
14. Administrative Reports
 - 14.a. Mr. Hoyt- Activities Director Report
 - 14.b. Mr. Mauler- Elementary Principal Report
 - 14.c. Mr. Kvanvig- 6-12 Principal Report
 - 14.d. Mr. Kuncl- Superintendent Report
15. Board Reports
16. Next Meeting - March 11, 2024 at 7:00 PM
17. Adjournment

Please follow the board meeting at <https://meeting.sparqdata.com/Public/Organization/393>

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

**MULLEN BOARD OF EDUCATION
MINUTES
January 8, 2024**

The regular meeting of the Mullen School Board was called to order at 7:00 p.m. by President Liza Simonson She announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Mike French, Travis Hampton, Dane Peterson, Casey Phillips, Liza Simonson, Patrick Wright. Also present were 3 administrators, 2 staff, 2 students, and 1 patron.

Motion by Dane Peterson, second by Patrick Wright to approve the minutes from the December 11, 2023 Regular Board Meeting and the Board workshop meeting minutes. Motion carried.

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

Motion by Casey Phillips, second by Travis Hampton to Approval of the following January claims: Payroll \$296,774.91, General Fund \$49,001.90, Lunch Fund \$2,524.52, and December Activity Fund \$18,796.04. Motion carried.

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

Motion by Patrick Wright, second by Travis Hampton to approve to keep the same officers with Liza Simonson- President, Dane Peterson-Vice President, Mike French-Secretary, and Casey Phillips- Treasurer. Motion carried.

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

2024 Committees

Negotiations/Finance Committee - *Travis Hampton, Liza Simonson, Patrick Wright*

High School Building/Transportation Committee - *Travis Hampton, Patrick Wright, Casey Phillips*

Elementary School Building/Technology Committee -*Dane Peterson, Liza Simonson, Mike French*

Curriculum & Instruction Committee - *Liza Simonson (CIP Board Rep), Dane Peterson*

Policy/Americanism Committee - *Mike French, Dane Peterson*

Budget Committee- *Whole board*

School Improvement Committee Board Representatives

MTSS/Assessment- Patrick Wright

Professional Development & Growth- Casey Phillips

Curriculum- Dane Peterson

Safety & Security- Mike French

Communication-Liza Simonson

Health & Wellness- Travis Hampton Motion by Casey Phillips, second by Dane Peterson to approve the board committees as presented. Motion carried.

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

Motion by Dane Peterson, second by Casey Phillips to approve the review of policy 2001 Role of the Board of Education. Motion carried.

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

Motion by Travis Hampton, second by Casey Phillips to approve the review of policy 2012 Board Code of Ethics. Motion carried.

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

Motion by Patrick Wright, second by Dane Peterson to approve the review of policy 3035 Chain of Command. Motion carried.

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

Motion by Dane Peterson, second by Travis Hampton to approve the Mullen Public Schools Board of Education Calendar for 2024. Motion carried.

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

President Simonson spoke that Mr. Kunch has met the goals of the district for the 2023 school year. The board has set goals for him in 2024 to continue his involvement at the state level, continue community engagement by publishing articles in the tribune along with listening to stakeholder input and applying input, with staff collaboration, that meets the needs of the district, and to continue to communicate board development opportunities with the board of education when they are provided. Motion by Casey Phillips, second by Dane Peterson to approve the completion of the superintendent evaluation for Chris Kunch for December 2023. Motion carried.

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

Mr. Kunch will receive a 2.25% raise for the 2024-2024 school year. Motion by Dane Peterson, second by Casey Phillips to approve the superintendent contract for Chris Kunch for the 2024-2025 school year. Motion carried.

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

Motion by Mike French, second by Travis Hampton to approve Dayspring Bank as the designated depository bank for Mullen Public Schools for 2024. Motion carried.

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

Motion by Travis Hampton, second by Dane Peterson to approve KSB School Law to be designated as the legal counsel for Mullen Public Schools for the year 2024. Motion carried.

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

Motion by Casey Phillips, second by Travis Hampton to approve the Hooker County Tribune as the official newspaper for Mullen Public Schools for advertisement for 2024. Motion carried.

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

Motion by Casey Phillips, second by Travis Hampton to approve the Mullen Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2025-2026 contract year. Motion carried.

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

Motion by Dane Peterson, second by Casey Phillips to approve the review of the MPS Pandemic Plan. Motion carried.

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

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

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

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

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

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

The next meeting will be held on Monday February 12, 2024 at 7:00 PM.

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

As soon as the next month's meeting notice is posted on the Mullen Public Schools website, an agenda will be available for public inspection on both the school website and on the SPARQ meetings site.

Chris Kuncl, Recording Secretary

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Mullen Public Schools

County: Hooker

NASB Region: 14

DATE	DESCRIPTION	AMOUNT DUE
January 27, 2024	Annual Membership Dues for NASB Fiscal Year 4/1/24 to 3/31/25	\$3440
	All districts/ESU's who pay dues by 4/1/24 may subtract 2% from their total dues.	\$69
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2024	\$3371

Thank you for your support and participation in NASB.



1001 W 1st St
Hastings, NE 68901
402-594-9538

Bill To

Mullen Public Schools
P.O. Box 127
Mullen, NE 69152 US

Invoice 6056	Feb 1, 2024
Job Number	11019
Payment Terms	Net 30
Total Due	\$5,241.90
Due Date	Mar 2, 2024

OK

CUSTOMER NAME

Mullen Public Schools

PROPERTY NAME

Mullen Elementary School

PROPERTY ADDRESS

106 NE 2nd St
Mullen, NE 69152

AUTHORIZED BY

Mark

CUSTOMER WO

NTE

Invoice Summary

VRF is not keeping up- per Mark

Eric M
1/15/24- Found system low on refrigerant and searched system for a leak. Found line set leaking on address 17. Locked address to fan only on AE200 and charged system with 20 lbs of R410A. Verified operation.
1/29/24- Recovered refrigerant and repaired leaking line set. Pressure tested system with nitrogen and soap bubbles. Started vacuuming system.
01/30/24- Verified vacuum below 500 micron and held for 20 minutes. Charged system with 125 lbs of recovered refrigerant. Started system and found discharge temp thermistor had failed and that thermistor does not match any others in the system. Talked with Mark and decided to remove the thermistor from a unit at the high school. Mark will put the new one on that unit when he receives it.

Discounts & Fees

\$0.00

Description

You would save \$680.69 with a Rutt's Service Agreement

Total	\$5,241.90
Amount Paid	\$0.00
Balance	\$5,241.90

Terms of Service

In accordance with our billing policy, accounts with balances outstanding for more than 30 days will incur a monthly interest charge of 1.5% until the balance is settled in full. Please note that a minimum interest charge of \$2.50 will apply monthly. Accounts with balances unpaid for over 90 days will be referred to a collection's agency, and an additional fee of \$15.00 will be assessed. Please be advised that a credit card processing fee of approximately 3% will be applied to all card transactions. We also offer financing options to facilitate your payments. Your prompt attention to these matters is greatly appreciated. If you have any questions or require further information, please do not hesitate to contact our office.

Mullen Public Schools

February Claims 2/12/2024

PAYROLL

Fund	Description	Amount
01	GENERAL FUND	\$280,155.68
06	LUNCH FUND	\$7,135.68
Total		\$287,291.36

GENERAL FUND

Check Number	Payee	Description	Amount
21500	Amazon.com PBI	Classroom & office supplies	\$759.88
21501	At&t	long distance phone service	\$111.45
21502	Brett Mauler	cell phone	\$75.00
21503	Chris Kuncl	cell phone	\$100.00
21504	Consolidated	phone service	\$491.28
21505	Eakes Office Solutions	contract copier 10/15/2023 - 01/14/2024	\$934.96
21506	Essential Elements Music Class	music curriculum subscription	\$299.00
21507	ESU #16	SPED/ECSE/Mental Health services	\$24,322.40
21508	Garrett Tires & Treads	tires	\$220.00
21509	General Fund-petty Cash	stamps	\$66.00
21510	Handyman Hardware	Instructional & maint supplies	\$396.02
21511	Hometown Leasing	copier lease contract	\$812.41
21512	Hooker County Tribune	meeting notices, minutes, claims	\$125.78
21513	Hot Lunch Fund	2024 Jan on duty staff meals	\$94.00
21514	Ideal/Bluffs Facility Solutions	custodial supplies	\$1,264.06
21515	Kwik Stop	gas & pizza	\$3,579.71
21516	Laurie Kissire	transportation	\$434.23
21517	Macke's	supplies	\$301.62
21518	Menards - North Platte	shop classroom supplies	\$59.80
21519	Mike Kvanvig	cell phone	\$75.00
21520	Mullen Auto & Diesel LLC	vehicle maint & parts	\$199.47
21521	NASB ALICAP	2022-23 WC addl due	\$1,429.00
21522	Ne Rural Comm Schools Assoc	2024 Spring Conference registration (2)	\$440.00
21523	Nebr Assoc Of School Boards	Annual Membership Dues 2024-25	\$3,371.00
21524	NE Council on Economic Education	stock market game accounting class	\$100.00
21525	Nebraska Safety Center @ UNK	Bus driver training Cribelli & Hicks	\$650.00
21526	Nebraska Schoolmasters Club	Spring event registration Kuncl & Kvanvig	\$96.00
21527	News 2 You LLC	SPED online subscription	\$249.99
21528	Presto X	monthly pest control maint	\$177.75
21529	Quill Corporation	office supplies	\$156.34
21530	Rutt's Heating & Air Conditioning Inc	Elem Building furnace repair	\$5,241.90
21531	Scott Finney	transportation	\$688.83
21532	Teachers Synergy, LLC	elem classroom online resource	\$8.00
21533	U-Save Pharmacy	health/safety supplies	\$16.90
21534	U.S. Bank	gas, postage, supplies	\$483.67
21535	USI Education & Government Sales	Laminating Film	\$148.29
21536	Village Of Mullen	utilities 12/20/23-1/23/24, iron recycling exp	\$5,597.89
21537	Vinton Feed Store	ice melt	\$30.00
21538	Wayside Publishing	Spanish class books/resources	\$96.80
		TOTAL	\$53,704.43

LUNCH FUND

Check Number	Payee	Description	Amount
3528	Amazon.com PBI	kitchen supplies	\$200.80
3529	General Fund-petty Cash	food - Sysco	\$44.74
3530	Harris Sales	food	\$70.29
3531	Macke's	food	\$479.55
3532	Steakmaster Inc	MOB donated beef processing	\$1,022.25
3533	Sysco Lincoln	food & supplies	\$4,400.39
		TOTAL	\$6,218.02

SELECTED Data

Activity Detail Report

Arranged by:

Date Range: 01/01/2024 thru 01/31/2024

Group ID, Activity Number

Group ID and Description	Activity Number and Name	Reporting ID and Description	Sponsor
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A GENERAL FUND

210 MISCELLANEOUS

Receipts

Date	Receipt	Deposit From	Description	Amount
01/09/2024	000000	MSD	misc reimb	109.29

Expenditures

Date	PO Number	Check Vendor	Description	Amount
01/02/2024		007149 POSTMASTER	1 roll stamps (100X \$.66)	66.00
01/16/2024		007150 Sysco Lincoln	food Customer #768904	44.74

Expenditures Total: 110.74

Activity and Budget Totals

Beginning Balance	-109.29
Receipts	109.29
Expenditures	110.74
Adjustments	0.00
Cash Balance	<u>-110.74</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-110.74</u>

Group Totals

Beginning Balance	-109.29
Receipts	109.29
Expenditures	110.74
Adjustments	0.00
Cash Balance	<u>-110.74</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-110.74</u>

Mullen Public Schools

Cash Summary Report December 2023

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,092,613.12	\$761,928.06	(\$337,096.85)	\$1,517,444.33
02	DEPRECIATION FUND	\$315,556.93	\$1,212.52	\$0.00	\$316,769.45
03	EMPLOYEE BENEFIT FUND	\$75,127.81	\$288.68	\$0.00	\$75,416.49
06	LUNCH FUND	\$38,479.78	\$7,303.09	(\$11,204.48)	\$34,578.39
08	SPECIAL BUILDING FUND	\$431,381.53	\$1,657.57	\$0.00	\$433,039.10
09	QUAL SCHOOL CONSTR	\$11,433.96	\$43.93	\$0.00	\$11,477.89
05	ACTIVITY FUND	\$217,504.42	\$17,128.29	(\$13,771.60)	\$220,861.11
	PETTY CASH FUND	\$7,653.94	\$3,280.16	(\$3,850.48)	\$7,083.62
	CAFETERIA PLAN	\$8,589.27	\$635.10	\$0.00	\$9,224.37
		\$2,198,340.76	\$793,477.40	(\$365,923.41)	\$2,625,894.75

County Treasurer's Report February 2024 Receipts (January collections)

	GENERAL
HOOKER	\$281,579.68
CHERRY	\$180,747.94
THOMAS	\$14,885.60
TOTAL	\$477,213.22

Cash Summary Report YTD 2023-2024

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,348,172.03	\$1,959,676.33	(\$1,790,404.03)	\$1,517,444.33
02	DEPRECIATION FUND	\$370,939.72	\$5,924.73	(\$60,095.00)	\$316,769.45
03	EMPLOYEE BENEFIT FUND	\$74,087.19	\$1,329.30	\$0.00	\$75,416.49
06	LUNCH FUND	\$53,813.48	\$50,425.92	(\$69,661.01)	\$34,578.39
08	SPECIAL BUILDING FUND	\$425,406.30	\$7,632.80	\$0.00	\$433,039.10
09	QUAL SCHOOL CONSTR	\$11,275.59	\$202.30	\$0.00	\$11,477.89
05	ACTIVITY FUND	\$247,172.29	\$89,911.44	(\$116,222.62)	\$220,861.11
	PETTY CASH FUND	\$5,000.00	\$22,168.90	(\$20,085.28)	\$7,083.62
	CAFETERIA PLAN	\$8,527.19	\$3,347.09	(\$2,649.91)	\$9,224.37
		\$2,544,393.79	\$2,140,618.81	(\$2,059,117.85)	\$2,625,894.75

Mullen Public Schools

Rollup Report

Cycle: FY23-24; 1st Detail Element: FUND; 1st Detail Level: None; 2nd Detail Element: FUNCTION; 2nd Detail Level: None; 3rd Detail Element: None; 3rd Detail Level: None; 4th Detail Element: None; 4th Detail Level: None; 5th Detail Element: None; 5th Detail Level: None; Account Expression: ([FUND] <> "05") AND ([FUNCTION] >= "01100") ; 1st Subtotal Element: FUND; 1st Subtotal Rollup Level: None; 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 Element: None; 5th Subtotal Rollup Level: None; Begin Date: 02/01/2024; End Date: 02/29/2024; Subtotal on Account Type: Yes; Include Encumbrances: Yes

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - GENERAL FUND	01100 - Regular Instruction	\$150,914.86	\$1,915,450.09	\$1,915,450.09	\$955,335.00	\$1,133.39	\$958,981.70	49.88
01 - GENERAL FUND	01200 - SPED Instruction School Age	\$30,908.67	\$347,731.44	\$347,731.44	\$202,876.42	\$133.18	\$144,721.84	58.34
01 - GENERAL FUND	01291 - SPED Instruction Ages 3-5	\$118.75	\$20,032.00	\$20,032.00	\$593.75	\$0.00	\$19,438.25	2.96
01 - GENERAL FUND	01292 - SPED Instruction Ages 0-2	\$0.00	\$20,032.00	\$20,032.00	\$0.00	\$0.00	\$20,032.00	0.00
01 - GENERAL FUND	02110 - Attendance & Social Work Services	\$0.00	\$13,000.00	\$13,000.00	\$5,302.16	\$0.00	\$7,697.84	40.79
01 - GENERAL FUND	02120 - Guidance Services	\$5,738.77	\$70,969.61	\$70,969.61	\$34,394.07	\$0.00	\$36,575.54	48.46
01 - GENERAL FUND	02130 - Health Services	\$61.32	\$6,226.50	\$6,226.50	\$61.32	\$0.00	\$6,165.18	0.98
01 - GENERAL FUND	02140 - Psychological Services regular education	\$3,801.11		\$0.00	\$9,005.55	\$0.00	(\$9,005.55)	
01 - GENERAL FUND	02141 - Psychological Services SPED school age	\$3,806.27	\$30,142.00	\$30,142.00	\$19,031.35	\$0.00	\$11,110.65	63.14
01 - GENERAL FUND	02151 - Speech Pathology/Audiology SPED School Age	\$6,751.50	\$55,494.00	\$55,494.00	\$33,757.50	\$0.00	\$21,736.50	60.83
01 - GENERAL FUND	02161 - Occupational Therapy SPED School Age	\$2,328.37	\$18,627.00	\$18,627.00	\$11,641.85	\$0.00	\$6,985.15	62.50
01 - GENERAL FUND	02171 - Physical Therapy SPED school age	\$765.25	\$6,122.00	\$6,122.00	\$3,826.25	\$0.00	\$2,295.75	62.50
01 - GENERAL FUND	02181 - Visual Services SPED School Age	\$0.00	\$14,171.25	\$14,171.25	\$0.00	\$0.00	\$14,171.25	0.00
01 - GENERAL FUND	02190 - Support Services Non-SPED	\$1,518.94	\$8,906.50	\$8,906.50	\$8,666.25	\$0.00	\$240.25	97.30
01 - GENERAL FUND	02210 - Improvement of Instruction	\$349.72		\$0.00	\$992.93	\$0.00	(\$992.93)	
01 - GENERAL FUND	02213 - Instructional Staff Training	\$334.39	\$16,612.00	\$16,612.00	\$3,500.78	\$0.00	\$13,111.22	21.07
01 - GENERAL FUND	02220 - Library/Media Services	\$2,696.81	\$66,996.47	\$66,996.47	\$16,623.49	\$0.00	\$50,372.98	24.81
01 - GENERAL FUND	02224 - Educational Television Services	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	0.00
01 - GENERAL FUND	02230 - Instruction Related Technology	\$3,712.58	\$96,003.56	\$96,003.56	\$28,813.65	\$0.00	\$67,189.91	30.01
01 - GENERAL FUND	02240 - Academic Student Assessment (not teacher initiated)	\$0.00		\$0.00	\$1,214.40	\$0.00	(\$1,214.40)	
01 - GENERAL FUND	02310 - Board of Education	\$3,496.78	\$265,300.73	\$265,300.73	\$17,705.63	\$0.00	\$247,595.10	6.67
01 - GENERAL FUND	02320 - Executive Administration	\$15,501.20	\$201,809.08	\$201,809.08	\$92,680.12	\$0.00	\$109,128.96	45.92
01 - GENERAL FUND	02330 - District Legal Services	\$0.00	\$30,000.00	\$30,000.00	\$645.00	\$0.00	\$29,355.00	2.15
01 - GENERAL FUND	02410 - Office of the Principal	\$28,246.99	\$337,617.87	\$337,617.87	\$177,590.85	\$0.00	\$160,027.02	52.60
01 - GENERAL FUND	02490 - School Administration-Other	\$0.00	\$41,815.66	\$41,815.66	\$3,049.64	\$0.00	\$38,766.02	7.29
01 - GENERAL FUND	02510 - Fiscal Services	\$10,739.53	\$156,681.99	\$156,681.99	\$86,943.05	\$0.00	\$69,738.94	55.49
01 - GENERAL FUND	02580 - Administrative Technology Services	\$742.52	\$9,774.53	\$9,774.53	\$4,503.09	\$0.00	\$5,271.44	46.07
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	\$6,971.43	\$192,100.00	\$192,100.00	\$72,809.81	\$0.00	\$119,290.19	37.90

Mullen Public Schools

Rollup Report

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - GENERAL FUND	02620 - Maintenance of Buildings	\$27,107.95	\$269,757.28	\$269,757.28	\$134,689.31	\$0.00	\$135,067.97	49.93
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	\$286.17	\$18,200.00	\$18,200.00	\$9,509.08	\$0.00	\$8,690.92	52.25
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	\$500.85	\$200,000.00	\$200,000.00	\$2,653.79	\$0.00	\$197,346.21	1.33
01 - GENERAL FUND	02660 - Security	\$0.00	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	0.00
01 - GENERAL FUND	02670 - Safety	\$0.00	\$15,500.00	\$15,500.00	\$5,405.41	\$39.95	\$10,054.64	34.87
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	\$13,454.05	\$298,383.63	\$298,383.63	\$93,344.94	\$50.00	\$204,988.69	31.28
01 - GENERAL FUND	02730 - Vehicle Service/Maint Regular Education	\$265.74	\$20,200.00	\$20,200.00	\$4,347.50	\$0.00	\$15,852.50	21.52
01 - GENERAL FUND	03535 - High Ability Learners	\$0.00	\$3,500.00	\$3,500.00	\$527.20	\$0.00	\$2,972.80	15.06
01 - GENERAL FUND	06200 - Title I Part A	\$7,850.33	\$39,231.11	\$39,231.11	\$37,960.99	\$0.00	\$1,270.12	96.76
01 - GENERAL FUND	06310 - Title II Part A	\$0.00		\$0.00	\$422.71	\$0.00	(\$422.71)	
01 - GENERAL FUND	06403 - IDEA Part B(611)Base Allocation School Age	\$0.00	\$12,534.00	\$12,534.00	\$0.00	\$0.00	\$12,534.00	0.00
01 - GENERAL FUND	06404 - IDEA Part B(611) Base Allocation B-4	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00
01 - GENERAL FUND	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$10,000.00	\$10,000.00	\$1,553.00	\$0.00	\$8,447.00	15.53
01 - GENERAL FUND	06408 - IDEA Part B(611) Base/Enrollment Poverty Age 0-21	\$4,889.26		\$0.00	\$22,893.30	\$0.00	(\$22,893.30)	
01 - GENERAL FUND	06410 - IDEA Enrollment/Poverty (611)	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00
01 - GENERAL FUND	06969 - Title IV Part A ESEA/ESSA SSAE Grant	\$0.00		\$0.00	\$10,000.00	\$0.00	(\$10,000.00)	
01 - GENERAL FUND	06992 - REAP	\$0.00	\$17,100.00	\$17,100.00	\$2,093.00	\$15,034.00	(\$27.00)	12.24
01 - GENERAL FUND	06998 - Elem & Sec School Emergency Relief III	\$0.00		\$0.00	\$7,500.00	\$1,879.00	(\$9,379.00)	
01 - GENERAL FUND	08000 - Transfers-Outgoing	\$0.00	\$58,000.00	\$58,000.00	\$0.00	\$0.00	\$58,000.00	0.00
Subtotal of Account Type: Expenditure		\$333,860.11	\$4,990,522.30	\$4,990,522.30	\$2,124,464.14	\$18,269.52	\$2,847,788.64	
Subtotal of Element: [FUND] 01 - GENERAL FUND		\$333,860.11	\$4,990,522.30	\$4,990,522.30	\$2,124,464.14	\$18,269.52	\$2,847,788.64	
02 - DEPRECIATION FUND	02900 - Other Support Services	\$0.00	\$604,160.09	\$604,160.09	\$60,095.00	\$0.00	\$544,065.09	9.95
Subtotal of Account Type: Expenditure		\$0.00	\$604,160.09	\$604,160.09	\$60,095.00	\$0.00	\$544,065.09	
Subtotal of Element: [FUND] 02 - DEPRECIATION FUND		\$0.00	\$604,160.09	\$604,160.09	\$60,095.00	\$0.00	\$544,065.09	
03 - EMPLOYEE BENEFIT FUND (unemplo	02900 - Other Support Services	\$0.00	\$73,179.05	\$73,179.05	\$0.00	\$0.00	\$73,179.05	0.00
Subtotal of Account Type: Expenditure		\$0.00	\$73,179.05	\$73,179.05	\$0.00	\$0.00	\$73,179.05	
Subtotal of Element: [FUND] 03 - EMPLOYEE BENEFIT FUND (unemplo		\$0.00	\$73,179.05	\$73,179.05	\$0.00	\$0.00	\$73,179.05	

Mullen Public Schools

Rollup Report

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
06 - LUNCH FUND	03100 - Food Service Operations	\$13,353.70	\$140,681.58	\$140,681.58	\$82,814.71	\$36.37	\$57,830.50	58.87
06 - LUNCH FUND	09000 - Non-Program Expenditures	\$0.00		\$0.00	\$200.00	\$0.00	(\$200.00)	
Subtotal of Account Type: Expenditure		\$13,353.70	\$140,681.58	\$140,681.58	\$83,014.71	\$36.37	\$57,630.50	
Subtotal of Element: [FUND] 06 - LUNCH FUND		\$13,353.70	\$140,681.58	\$140,681.58	\$83,014.71	\$36.37	\$57,630.50	
08 - SPECIAL BUILDING FUND	04700 - Building Improvements	\$0.00	\$423,426.70	\$423,426.70	\$0.00	\$0.00	\$423,426.70	0.00
Subtotal of Account Type: Expenditure		\$0.00	\$423,426.70	\$423,426.70	\$0.00	\$0.00	\$423,426.70	
Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND		\$0.00	\$423,426.70	\$423,426.70	\$0.00	\$0.00	\$423,426.70	
09 - QUALIFIED SCHOOL CONSTRUCTION	08000 - Transfers-Outgoing	\$0.00	\$11,223.13	\$11,223.13	\$0.00	\$0.00	\$11,223.13	0.00
Subtotal of Account Type: Expenditure		\$0.00	\$11,223.13	\$11,223.13	\$0.00	\$0.00	\$11,223.13	
Subtotal of Element: [FUND] 09 - QUALIFIED SCHOOL CONSTRUCTION		\$0.00	\$11,223.13	\$11,223.13	\$0.00	\$0.00	\$11,223.13	
Grand Total		\$347,213.81	\$6,243,192.85	\$6,243,192.85	\$2,267,573.85	\$18,305.89	\$3,957,313.11	

ACTIVITY FUND CHECK SUMMARY JANUARY 2024

Check #	Check Date	Vendor Name	PO #	Description	Amount
012EFT	1/10/2024	PEPSI COLA OF WESTERN NE		stand pop	\$571.55
012EFT	1/10/2024	PEPSI COLA OF WESTERN NE		HS pop	\$40.90
012EFT	1/10/2024	PEPSI COLA OF WESTERN NE		GS pop	\$30.59
38634	1/3/2024	4 Seasons Fund Raising		FFA fundraiser	\$2,267.35
38635	1/3/2024	Ewell Educational Services		AET judging card account FFA	\$210.00
38636	1/3/2024	Harco Athletic Reconditioning Inc		FB helmet reconditioning	\$2,232.00
38637	1/3/2024	Pat Holeman		BB vs Wallace official	\$150.00
38638	1/3/2024	HONDO LANES		staff bowling - wellness	\$200.00
38639	1/3/2024	Paul Reinertson		BB vs Wallace official	\$150.00
38640	1/3/2024	Lance Rohde		BB vs Wallace official	\$150.00
38641	1/3/2024	Stadium Sports	24028	officials shirt 4X	\$39.90
38642	1/3/2024	THEDFORD PUBLIC SCHOOL		District Play Production judges	\$60.63
38643	1/3/2024	FloSports		JH Wrestling fee	\$100.00
38644	1/3/2024	Amy Wiebe-Ewoldt		2022-23 ELEVATE incentive	\$125.00
38645	1/8/2024	Amazon Capital Services, Inc	24025	floor mat tape, speech supplies	\$93.39
38646	1/8/2024	MIKE BROWN		2022-23 ELEVATE incentive	\$125.00
38647	1/8/2024	CASH-WA DISTRIBUTING CO		concession supplies	\$648.99
38648	1/8/2024	Nikki Gracey		Wrestling fundraiser (reimb jackets/payout)	\$380.00
38649	1/8/2024	Kwik Stop		FFA & FCCLA pizzas	\$173.08
38650	1/8/2024	MACKES GROCERY		supplies	\$574.29
38651	1/8/2024	PERKINS COUNTY HS		JV wrestling entry fee	\$50.00
38652	1/8/2024	THEDFORD PUBLIC SCHOOL		wrestling entry fee	\$110.00
38653	1/8/2024	U.S. Bank		NHS scholastic Book Fair, ipad BBB, HOBY, scripts, supplies	\$2,735.13
38654	1/8/2024	Walmart Community - Capital One		GBB ipad for stats, bronco brew supplies	\$418.80
38655	1/16/2024	Michael Buchanan		BB vs Arthur Co official	\$0.00 VOID
38656	1/16/2024	Joshua R. Sexson		BB vs Arthur Co official	\$0.00 VOID
38657	1/8/2024	Matthew Skiles		Wrestling Triangular official	\$200.00
38658	1/16/2024	Jared Sullivan		BB vs Arthur Co official	\$0.00 VOID
38659	1/16/2024	Pat Holeman		BB vs Twin Loup official	\$150.00
38660	1/16/2024	Paul Reinertson		BB vs Twin Loup official	\$150.00
38661	1/16/2024	Lance Rohde		BB vs Twin Loup official	\$150.00
38662	1/16/2024	Gavin Higgins		BB vs Arthur Co official	\$150.00
38663	1/18/2024	Cody Kostman		BB vs Arthur Co official	\$0.00 VOID
38664	1/16/2024	Aaron Weismann		BB vs Arthur Co official	\$150.00
38665	1/16/2024	A.J. Abbott		BB vs Gordon-Rushville official	\$150.00
38666	1/16/2024	Brandon Arens		BB vs Gordon-Rushville official	\$150.00
38667	1/16/2024	Gavin Higgins		BB vs Gordon-Rushville official	\$150.00
38668	1/16/2024	Neligh-Oakdale High School		wrestling entry fee	\$100.00
38669	1/16/2024	South Loup Bobcats		wrestling entry fee	\$120.00
38670	1/18/2024	Seth Adam		BB vs Arthur Co official	\$150.00
38671	1/18/2024	MSD Business Class		Concessions Mullen Munchies PB cup cookies	\$98.00
38672	1/18/2024	MSD Business Class		Concessions Mullen's Munchies Sweet Chex	\$39.00
38673	1/18/2024	Central Valley Public Schools		wrestling entry fee	\$120.00
38674	1/24/2024	PCHS Speech Invite		speech entry fee	\$108.00
					\$13,771.60

ALL Data

Check Summary Report

Arranged by:
Check Number

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

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007148	O	01/02/2024	BLUE CROSS BLUE SHIELD		January premium	3,741.19
007149	O	01/02/2024	POSTMASTER		1 roll stamps (100X \$.66)	66.00
007150	O	01/16/2024	Sysco Lincoln		food Customer #768904	44.74
Report Total:						3,851.93

Current Cash Balance Report

SELECTED Data

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

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITIES					
120 Hill Top Gym & Weight Room	18,075.79	255.00	0.00	0.00	18,330.79
130 Wrestling Clocks	0.00	0.00	0.00	0.00	0.00
175 Doug Young Memorial	5,928.66	0.00	0.00	0.00	5,928.66
180 Dan Brost Memorial	2,515.37	0.00	280.00	0.00	2,235.37
185 Chuck Hafer Memorial	746.96	0.00	0.00	0.00	746.96
190 Keith Sauls Memorial	10,906.40	0.00	0.00	0.00	10,906.40
195 Lee Isom Memorial	730.00	0.00	0.00	0.00	730.00
250 Banking	4,702.76	846.52	0.00	0.00	5,549.28
300 Media	6,691.63	250.00	0.00	-5.00	6,936.63
400 CONCESSIONS	9,037.96	5,859.87	1,811.99	5.00	13,090.84
425 Pepsi Cola	7,011.94	0.00	0.00	0.00	7,011.94
430 Vending Machine	-135.87	410.00	0.00	0.00	274.13
450 Wellness	2,137.74	0.00	200.00	0.00	1,937.74
455 ELEVATE	6,566.09	0.00	250.00	0.00	6,316.09
500 FCCLA--LOCAL	3,962.46	0.00	103.21	-235.00	3,624.25
510 FCCLA--DISTRICT 10	1,376.37	545.00	0.00	235.00	2,156.37
520 FCCLA--NATIONAL	187.50	0.00	0.00	0.00	187.50
721 Class of 2021	0.00	0.00	0.00	0.00	0.00
722 Class of 2022	0.00	0.00	0.00	0.00	0.00
723 Class of 2023	0.00	0.00	0.00	0.00	0.00
724 Class of 2024	1,996.76	0.00	0.00	0.00	1,996.76
725 Class of 2025	5,413.21	0.00	0.00	0.00	5,413.21
726 Class of 2026	4,915.07	0.00	0.00	0.00	4,915.07
727 Class of 2027	3,517.90	0.00	0.00	0.00	3,517.90
728 Class of 2028	1,422.01	0.00	0.00	0.00	1,422.01
729 Class of 2029	1,026.76	0.00	0.00	0.00	1,026.76
730 Class of 2030	-19.99	0.00	0.00	0.00	-19.99
800 ANNUAL	2,202.56	60.00	0.00	0.00	2,262.56
825 Digital Yearbooks	3,474.15	0.00	0.00	0.00	3,474.15
850 Computer/Technology	2,777.17	0.00	0.00	0.00	2,777.17
900 MUSIC	711.99	0.00	0.00	0.00	711.99
950 BAND/MUSIC CLUB	1,449.05	0.00	0.00	0.00	1,449.05
1000 SHOP	5,706.91	0.00	0.00	0.00	5,706.91
1010 PlasmaCam/Power Drive	4,663.54	0.00	0.00	0.00	4,663.54
1020 Mullen Markings (Engraving Business)	-1,491.65	710.00	0.00	0.00	-781.65
1050 FFA	8,971.96	3,549.00	2,601.22	0.00	9,919.74
1100 SUMMER & YOUTH RECREATION	6,127.38	0.00	0.00	0.00	6,127.38
1125 ELEMENTARY ACTIVITIES	0.00	0.00	0.00	0.00	0.00
1150 PLAYGROUND	1,301.41	41.90	0.00	0.00	1,343.31
1300 CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
1400 SPANISH CLUB	2,549.53	0.00	0.00	0.00	2,549.53
1500 NATIONAL HONOR SOCIETY	2,937.64	837.00	1,300.05	0.00	2,474.59
1520 Quiz Bowl	1,054.21	0.00	0.00	0.00	1,054.21
1550 FLORIDA SCIENCE	1,318.47	240.00	0.00	0.00	1,558.47
1600 ART CLUB	2,907.48	0.00	113.13	0.00	2,794.35
1700 STUDENT COUNCIL	2,469.24	0.00	0.00	0.00	2,469.24
1750 Bronco Brew	170.95	535.00	24.89	0.00	681.06
1800 M CLUB	1,893.79	0.00	0.00	0.00	1,893.79
1801 Broncos Cross Country	751.16	0.00	0.00	0.00	751.16
1802 Bronco Football	4,171.19	0.00	0.00	0.00	4,171.19
1804 Bronco Girls Golf	0.00	0.00	0.00	0.00	0.00

Current Cash Balance Report

SELECTED Data

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

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1805 Lady Bronco Volleyball Club	979.86	0.00	0.00	0.00	979.86
1806 Bronco Lady Basketball	6,865.38	0.00	0.00	0.00	6,865.38
1807 Bronco Basketball	2,541.46	0.00	0.00	0.00	2,541.46
1808 Bronco Wrestling	8,836.61	1,060.00	380.00	0.00	9,516.61
1809 Bronco Track Team	246.53	0.00	0.00	0.00	246.53
1811 Bronco Boys Golf	7,691.21	0.00	0.00	0.00	7,691.21
1820 Bronco Play Production	1,699.95	490.00	0.00	0.00	2,189.95
1825 Bronco Speech	648.83	0.00	0.00	0.00	648.83
1840 Bronco Journalism	-52.98	0.00	0.00	0.00	-52.98
1950 Scholarships	1,295.62	0.00	0.00	0.00	1,295.62
1955 Marilyn Downing Scholarship est 2019	6,884.78	0.00	0.00	0.00	6,884.78
2200 TURNER FOUNDATION	814.99	0.00	0.00	0.00	814.99
3000 MATH-SCIENCE COALITION	3,900.23	0.00	0.00	0.00	3,900.23
3100 STEM	1,565.58	0.00	0.00	0.00	1,565.58
3200 Green House Project	31,244.00	0.00	0.00	0.00	31,244.00
A ACTIVITIES Totals:	229,993.66	15,689.29	7,064.49	0.00	238,618.46
B NSAA Activities					
100330 Employee Training/Development	0.00	0.00	0.00	0.00	0.00
100580 Employee Travel	-449.54	0.00	0.00	0.00	-449.54
100610 Supplies	-1,329.12	0.00	83.25	0.00	-1,412.37
100810 Dues/Fees	-6,037.43	0.00	0.00	0.00	-6,037.43
100890 Misc Expense	1,473.28	0.00	59.34	0.00	1,413.94
1001710 Admissions Activity Tickets	3,210.00	0.00	0.00	0.00	3,210.00
1005200 Transfer from GL	0.00	0.00	0.00	0.00	0.00
1005690 Non Revenue Receipts	5.24	0.00	0.00	0.00	5.24
B NSAA Activities Totals:	-3,127.57	0.00	142.59	0.00	-3,270.16
C Cross Country					
5010580 Cross Country Travel	-219.02	0.00	0.00	0.00	-219.02
5010610 Cross Country Supplies	-488.70	0.00	0.00	0.00	-488.70
5010810 Cross Country Dues/Fees	-580.00	0.00	0.00	0.00	-580.00
5010890 Cross Country Misc Exp	0.00	0.00	0.00	0.00	0.00
5015200 Cross Country transfer from GL	0.00	0.00	0.00	0.00	0.00
C Cross Country Totals:	-1,287.72	0.00	0.00	0.00	-1,287.72
D Football					
5020340 Football Officials	-3,545.00	0.00	0.00	0.00	-3,545.00
5020580 Football Travel	0.00	0.00	0.00	0.00	0.00
5020610 Football Supplies	-4,127.37	0.00	2,232.00	0.00	-6,359.37
5020810 Football Dues/Fees	-75.00	0.00	0.00	0.00	-75.00
5020890 Football Misc Exp	386.51	0.00	0.00	0.00	386.51
5021710 Football Admissions	3,402.34	0.00	0.00	0.00	3,402.34
5025200 Football transfer from GL	0.00	0.00	0.00	0.00	0.00
D Football Totals:	-3,958.52	0.00	2,232.00	0.00	-6,190.52
E Girls Golf					
5040580 Girls Golf Travel	0.00	0.00	0.00	0.00	0.00
5040610 Girls Golf Supplies	-381.00	0.00	0.00	0.00	-381.00
5040810 Girls Golf Dues/Fees	-380.00	0.00	0.00	0.00	-380.00
5040890 Girls Golf Misc Exp	-56.71	0.00	0.00	0.00	-56.71
5045200 Girls Golf transfer from GL	0.00	0.00	0.00	0.00	0.00
E Girls Golf Totals:	-817.71	0.00	0.00	0.00	-817.71

Current Cash Balance Report

SELECTED Data

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

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F Volleyball					
5050171 Volleyball Admissions	1,820.00	0.00	0.00	0.00	1,820.00
5050340 Volleyball Officials	-1,760.00	0.00	0.00	0.00	-1,760.00
5050580 Volleybal Travel	0.00	0.00	0.00	0.00	0.00
5050610 Volleyball Supplies	-366.90	0.00	0.00	0.00	-366.90
5050810 Volleyball Dues/Fees	-200.00	0.00	0.00	0.00	-200.00
5050890 Volleyball Misc Exp	22.10	0.00	0.00	0.00	22.10
5055200 Volleyball transfer from GL	0.00	0.00	0.00	0.00	0.00
F Volleyball Totals:	-484.80	0.00	0.00	0.00	-484.80
G Girls Basketball					
5060340 Girls Basketball Officials	-450.00	0.00	900.00	0.00	-1,350.00
5060580 Girls Basketball Travel	0.00	0.00	0.00	0.00	0.00
5060610 Girls Basketball Supplies	-393.25	0.00	859.69	0.00	-1,252.94
5060810 Girls Basketball Dues/Fees	0.00	0.00	0.00	0.00	0.00
5060890 Girls Basketball Misc Exp	0.00	0.00	5.17	0.00	-5.17
5061710 Girls Basketball Admissions	400.13	801.50	0.00	0.00	1,201.63
5065200 Girls Basketball transfer from GL	0.00	0.00	0.00	0.00	0.00
G Girls Basketball Totals:	-443.12	801.50	1,764.86	0.00	-1,406.48
H Boys Basketball					
5070340 Boys Basketball Officials	-450.00	0.00	900.00	0.00	-1,350.00
5070580 Boys Basketball Travel	0.00	0.00	0.00	0.00	0.00
5070610 Boys Basketball Supplies	-546.35	0.00	444.81	0.00	-991.16
5070810 Boys Basketball Dues/Fees	0.00	0.00	0.00	0.00	0.00
5070890 Boys Basketball Misc Exp	0.00	0.00	5.17	0.00	-5.17
5071710 Boys Basketball Admissions	400.12	437.50	0.00	0.00	837.62
5075200 Boys Basketball transfer from GL	0.00	0.00	0.00	0.00	0.00
H Boys Basketball Totals:	-596.23	437.50	1,349.98	0.00	-1,508.71
I Wrestling					
5080340 Wrestling Officials	-1,040.00	0.00	200.00	0.00	-1,240.00
5080580 Wrestling Travel	0.00	0.00	0.00	0.00	0.00
5080610 Wrestling Supplies	-329.60	0.00	38.99	0.00	-368.59
5080810 Wrestling Dues/Fees	-455.00	200.00	600.00	1,600.00	745.00
5080890 Wrestling Misc Exp	-1,409.28	0.00	47.94	0.00	-1,457.22
5081710 Wrestling Admissions	3,465.40	0.00	0.00	-1,600.00	1,865.40
5085200 Wrestling transfer from GL	0.00	0.00	0.00	0.00	0.00
I Wrestling Totals:	231.52	200.00	886.93	0.00	-455.41
J Track & Field					
5090580 Track Travel	0.00	0.00	0.00	0.00	0.00
5090610 Track Supplies	-51.80	0.00	0.00	0.00	-51.80
5090810 Track Dues/Fees	0.00	0.00	0.00	0.00	0.00
5090890 Track Misc Exp	0.00	0.00	0.00	0.00	0.00
5095200 Track transfer from GL	0.00	0.00	0.00	0.00	0.00
J Track & Field Totals:	-51.80	0.00	0.00	0.00	-51.80
K Boys Golf					
5110580 Boys Golf Travel	0.00	0.00	0.00	0.00	0.00
5110610 Boys Golf Supplies	0.00	0.00	0.00	0.00	0.00
5110810 Boys Golf Dues/Fees	0.00	0.00	0.00	0.00	0.00
5110890 Boys Golf Misc Exp	-118.85	0.00	0.00	0.00	-118.85
5115200 Boys Golf Transfer from GL	0.00	0.00	0.00	0.00	0.00
K Boys Golf Totals:	-118.85	0.00	0.00	0.00	-118.85

Current Cash Balance Report

SELECTED Data

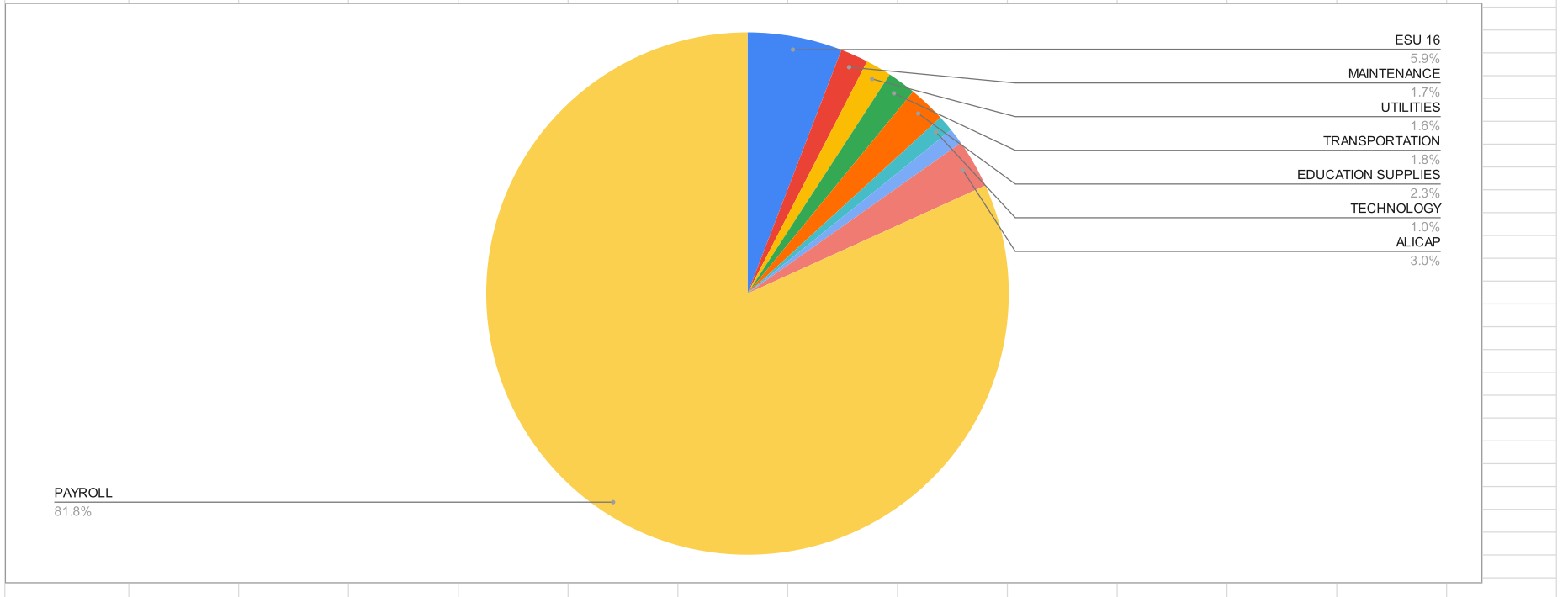
Date: 01/01/2024 thru 01/31/2024

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
L Play Production					
5120580 Play Production Travel	-148.45	0.00	0.00	0.00	-148.45
5120610 Play Production Supplies	-721.66	0.00	0.00	0.00	-721.66
5120810 Play Production Dues/Fees	-335.00	0.00	60.63	0.00	-395.63
5120890 Play Production Misc Exp	-273.50	0.00	0.00	0.00	-273.50
5125200 Play Production transfer from GL	0.00	0.00	0.00	0.00	0.00
L Play Production Totals:	-1,478.61	0.00	60.63	0.00	-1,539.24
M Speech					
5130340 Speech Judges	0.00	0.00	0.00	0.00	0.00
5130580 Speech Travel	-185.83	0.00	0.00	0.00	-185.83
5130610 Speech Supplies	0.00	0.00	162.12	0.00	-162.12
5130810 Speech Dues/Fees	-170.00	0.00	108.00	0.00	-278.00
5130890 Speech Misc Exp	0.00	0.00	0.00	0.00	0.00
5135200 Speech transfer from GL	0.00	0.00	0.00	0.00	0.00
M Speech Totals:	-355.83	0.00	270.12	0.00	-625.95
N Journalism					
5140200 Journalism transfer from GL	0.00	0.00	0.00	0.00	0.00
5140580 Journalism Travel	0.00	0.00	0.00	0.00	0.00
5140610 Journalism Supplies	0.00	0.00	0.00	0.00	0.00
5140810 Journalism Dues & Fees	0.00	0.00	0.00	0.00	0.00
5140890 Journalism Misc Exp	0.00	0.00	0.00	0.00	0.00
N Journalism Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	217,504.42	17,128.29	13,771.60	0.00	220,861.11

2023-2024 MULLEN PUBLIC SCHOOLS GENERAL FUND EXPENDITURE DATA

	ESU 16	Maintenance	Utilities	Transportation	Ed Supplies	Tech Supplies	Board Costs	Insurance	Payroll	Bills	Total	Transfers	
September 2023	\$0.00	\$8,102.39	\$5,317.40	\$2,541.44	\$5,437.35	\$11,109.07	\$1,337.75	\$62,437.00	\$276,301.66	\$96,282.40	\$372,584.06	\$0.00	
October 2023	\$26,979.68	\$4,272.73	\$6,333.51	\$7,275.98	\$13,758.70	\$9,607.12	\$651.99	\$0.00	\$304,950.07	\$68,879.71	\$373,829.78	\$0.00	
November 2023	\$24,422.40	\$3,304.76	\$5,289.12	\$11,221.70	\$16,454.57	\$425.00	\$866.17	\$0.00	\$291,710.01	\$61,983.72	\$353,693.73	\$0.00	
December 2023	\$24,372.40	\$6,378.38	\$4,957.28	\$5,268.54	\$6,380.09	\$0.00	\$9,741.52	\$0.00	\$296,301.40	\$57,098.21	\$353,399.61	\$0.00	
January 2024	\$24,322.40	\$7,206.47	\$5,551.13	\$4,917.86	\$2,665.32	\$0.00	\$4,338.72	\$0.00	\$288,094.95	\$49,001.90	\$337,096.85	\$0.00	
February 2024	\$24,322.40	\$7,109.73	\$6,450.62	\$6,255.91	\$4,103.99	\$0.00	\$4,032.78	\$1,429.00	\$280,155.68	\$53,704.43	\$333,860.11	\$0.00	
March 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
April 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
June 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
July 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
August 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$124,419.28	\$36,374.46	\$33,899.06	\$37,481.43	\$48,800.02	\$21,141.19	\$20,968.93	\$63,866.00	\$1,737,513.77	\$386,950.37	\$2,124,464.14	\$0.00	\$2,124,464.14
	0.059	0.017	0.016	0.018	0.023	0.010	0.010	0.030	0.818	0.182			
Budgeted Amount	\$200,000.00	\$125,000.00	\$185,000.00	\$120,000.00	\$135,000.00	\$75,000.00	\$62,050.00	\$80,000.00	\$3,359,960.00	\$982,050.00	\$4,342,010.00	\$180,000.00	
Remaining	\$75,580.72	\$88,625.54	\$151,100.94	\$82,518.57	\$86,199.98	\$53,858.81	\$41,081.07	\$16,134.00	\$1,622,446.23	\$595,099.63	\$2,217,545.86	\$180,000.00	



PUBLIC PARTICIPATION

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

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

2024-2025 ADMIN SALARIES = . \$850 DED. W/VERTICAL MOVEMENT, INSURANCE

LAST	FIRST	STEP	SALARY	BCBS	DIS INS	LIFE INS	RET.	FICA	Total Benefits	TOTAL PKG.
KUNCL	CHRIS	EDS	133,000.00	27,350.76	847.21	738.00	13,140.40	8,911.00	\$50,249.37	183,987.37
KVANVIG	MIKE	MA+18	104,500.00	27,350.76	665.67	738.00	10,324.60	7,001.50	\$45,342.53	150,580.53
MAULER	BRETT	MA	75,000.00	27,350.76	477.75	216.00	7,410.00	5,025.00	\$40,263.51	115,479.51
			\$312,500.00	\$82,052.28	\$1,990.63	\$1,692.00	\$30,875.00	\$20,937.50	\$135,855.41	\$450,047.41
% change from 23-24 totals			2.46%	1.99%	2.46%	0.00%	2.46%	2.46%	2.18%	2.36%

Total % Increase

Kuncl	Chris	2.25%
Kvanvig	Mike	2.35%
Mauler	Brett	2.56%

750.97

717.05

563.31

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

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

Section 1. Term of Contract. The Principal shall be employed for a period of 11 months beginning on August 5, 2024, and expiring on June 13, 2025. The Principal is expected to work all days except Saturdays and Sundays and any holidays or leave days listed in Section 10.

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

Section 3. Salary. The Principal's salary for the contract year shall be \$104,500 which shall be paid in 12 equal monthly installments beginning in the month of September. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

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

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

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

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

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

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

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

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

- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance.** Life insurance available through the district carrier will be provided up to \$300,000 for coverage of the Principal.
- d. Disability Insurance.** The Principal will be provided with long-term disability insurance from the school district's carrier.
- e. Sick Leave.** The Principal shall be entitled to ten (10) days of sick leave per year which may accumulate to a total of thirty (30) days. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Principal qualifies for disability pay under a long-term disability policy, he shall be required to take the disability pay instead of sick leave pay. The Principal shall keep complete and accurate records of his sick days. If the Principal remains in the system for three years, a reimbursement of 66.67% of the average substitute teacher pay for the year will be issued at the end of the 4th year and each succeeding school year thereafter for all unused sick leave days, capped at a maximum of 6 days, over the maximum accumulation of thirty (30).
- f. Personal Leave.** The Principal shall have five (5) days of personal leave days per contract year which he may use at times he chooses so long as his absence does not interfere with the proper performance of his duties. At the end of the contract year, the Principal will receive a reimbursement of 66.67% of the average substitute teacher pay for the year for all unused personal days capped at two days.
- g. Professional Development.** The Principal is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance.
- h. Professional Dues.** The school district will pay the annual dues for the Principal's membership in the following organizations: Nebraska Council of School Administrators; Nebraska Association of Secondary School Principals, Nebraska Region V Principals Organization, Schoolmasters.
- i. Bereavement Leave.** The Principal shall be permitted 4 bereavement leave days.
- j. Holidays.** The Principal shall receive the following paid holidays: Christmas Break when school is not in session, Fall and Spring Break when school is not in session, Easter Break when school is not in session, Memorial Day, Labor Day, Thanksgiving Day and the Friday after Thanksgiving.

k. Cell Phone. The Principal shall be required to purchase and maintain a cellular phone so that he can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Principal up to a maximum of \$75 per month for the actual cost of a cellular phone service plan.

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

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

Section 12. Compensation Upon Termination. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Principal shall refund any portion of the salary he was paid but had not earned prior to the date of termination of this contract.

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

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

Section 15. Physical or Mental Examination. The Principal agrees that, at the request of the Board or Superintendent, he will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or

psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board and/or Superintendent must address whether the Principal is able to perform the "essential functions" of his position.

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

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

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

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

Executed by the Board this 12th day of February, 2024.

President, Board of Education

Secretary, Board of Education

Executed by the Principal this this 12th day of February, 2024.

Principal

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

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

Section 1. Term of Contract. The Principal shall be employed for a period of 10 months beginning on August 5, 2024, and expiring on May 30, 2025. The Principal is expected to work all days except Saturdays and Sundays and any holidays or leave days listed in Section 10.

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

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

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

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

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

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

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

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

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

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

- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance.** Life insurance available through the district carrier will be provided up to \$300,000 for coverage of the Principal.
- d. Sick Leave.** The Principal shall be entitled to ten (10) days of sick leave per year which may accumulate to a total of thirty (30) days. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Principal qualifies for disability pay under a long-term disability policy, he shall be required to take the disability pay instead of sick leave pay. The Principal shall keep complete and accurate records of his sick days. If the Principal remains in the system for three years, a reimbursement of 66.67% of the average substitute teacher pay for the year will be issued at the end of the 4th year and each succeeding school year thereafter for all unused sick leave days, capped at a maximum of 6 days, over the maximum accumulation of thirty (30).
- e. Disability Insurance.** The Principal will be provided with long-term disability insurance from the school district's carrier.
- f. Personal Leave.** The Principal shall have five (5) days of personal leave days per contract year which he may use at times he chooses so long as his absence does not interfere with the proper performance of his duties. At the end of the contract year, the Principal will receive a reimbursement of 66.67% of the average substitute teacher pay for the year for all unused personal days capped at two days.
- g. Professional Development.** The Principal is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance.
- h. Professional Dues.** The school district will pay the annual dues for the Principal's membership in the following organizations: Nebraska Council of School Administrators; Nebraska Association of Elementary School Principals; Region V Principal's Association.
- i. Bereavement Leave.** The Principal shall be permitted bereavement leave as provided in District policy.
- j. Holidays.** The Principal shall receive the following paid holidays: Holiday Break when school is not in session, Fall and Spring Break when school is not in session, Memorial Day, Labor Day, Thanksgiving Day and the Friday after Thanksgiving.

k. Cell Phone. The Principal shall be required to purchase and maintain a cellular phone so that he can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Principal up to a maximum of \$75 per month for the nine months on contract for the actual cost of a cellular phone service plan.

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

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

Section 12. Compensation Upon Termination Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Principal shall refund any portion of the salary he was paid but had not earned prior to the date of termination of this contract.

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

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

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

to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board and/or Superintendent must address whether the Principal is able to perform the "essential functions" of his position.

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

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

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

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

Executed by the Board this 12th day of February, 2024.

President, Board of Education

Secretary, Board of Education

Executed by the Principal this 12th Day of February, 2024.

Principal

2024-2025 Certified Staff Contracts and Predicted Assignments

ELEMENTARY

Ms. LeAnne DeKay- Kindergarten

Mrs. Donalee Barner- 1st Grade

Ms. Emily Brown- 2nd Grade

Mrs. Krista Schoonveld- 3rd Grade

Ms. Melody McDowell- 4th Grade

Mrs. Beth Rice- 5th Grade

Mrs. Stacey Vinton- Title

Mrs. Robyn Werth- K-6 SPED

6-12 Building

Trisha Vest- 6-12 Social Sciences

Dominique Werner (.75)- 6-12 Spanish

Emily Ady- Library Media Specialist and Technology

Russ Monette- Middle/High School English Language Arts and PE

Kelli Walz- FCS, FCCLA

Mellissa Donohoe- Tech Coordinator (.5) and Accounting (.5)

Tawnee Jewell- Biological Sciences- Middle School Science

Sarah Hardin- Chemical Sciences

Megan Andersen (.75) 6-12 English

Ron Taylor- 8-12 Mathematics

Lori Vinton (.70)- 7-12 SPED

Phil Hoyt- Industrial Technology and PE, Activities Director

Kelsey Phillips (.625)- Ag Education, FFA

District

Mary Jo Walker (.5)- K-8 Music

Kyle Hoyt- K-12 Art

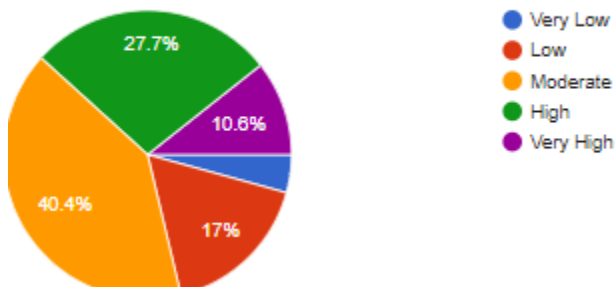
Bo Cribelli- K-6 PE, Middle School Math

Non-Tenured which means less than 3 service years at MPS are in Bold

National Honors Society February Write-Up

Lauren Schoonveld and Ashlyn Simonson

- February Service Project
 - Valentine's Teacher appreciation gifts
 - Coffee and notes
- March and April - Currently still discussing
 - Earth Day
 - Spring/Easter fundraiser
- The wellness committee at Mullen Conducted a survey
 - 47 students participated (every class was represented, more high schoolers)
 - 60% were female, 40% male
 - Around 75% of students reported moderate to high levels of stress



- Main stressors:
 - Balancing school and extracurricular activities
 - Getting work done on time
 - Homework

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

JANUARY

Regular Business

- Reorganization of the Board and Board Committee Assignments
- Signatures on Potential Conflict of Interest Form if needed
- Adopt Annual Board Calendar and set board meeting dates.
- Issuance and Approval of Superintendent's Contract
- Approve the completion of the Superintendent Evaluation.
- Designate Depository, Attorney and Newspaper
- Designate Mullen Education Association as exclusive bargaining agent for next year's negotiations.
- Review, revise, adopt Board Code of Conduct
- Review, revise, adopt Chain of Command
- Complete Board Self-Evaluation

Professional Growth/Board Activity

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

FEBRUARY

Regular Business

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

Professional Growth/Board Activity

- NRCSA Legislative Forum
- Board Retreat/Goal Workshop

MARCH

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

High School/Transportation Committee workshop

Regular Business

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

Professional Growth/Board Activity

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

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

APRIL

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

Elementary School/Technology Committee workshop

Regular Business

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

MAY

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

- Americanism Committee

Regular Business

JUNE

Regular Business

- Begin Review of District Handbooks
- Policy Review/Approval
- Appoint Superintendent as District Representative – including Non-discrimination Compliance Coordinator
- Review NASB Board Awards of Achievement

Professional Growth/Board Activity

- School Law Seminar in Kearney

JULY

Regular Business

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

Professional Growth/Board Activity

- NASB School Finance Workshop

AUGUST

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

Elementary School/Technology Committee workshop

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

- Tax Request Hearing and Consider Resolution
- Budget development

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

Regular Business

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

SEPTEMBER

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

High School/Transportation Committee workshop

Regular Business

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

Professional Growth/Board Activity

- Labor Relations Conference in Lincoln
- NASB Area Membership Meetings

OCTOBER

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

Negotiations Committee workshop

Americanism Committee Presentation during Regular meeting

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

NOVEMBER

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

Negotiations Committee workshop

Regular Business

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

Professional Growth/Board Activity

- NASB/NASA State Education Conference

DECEMBER

Workshop Prior to the Regular Board meeting at TBD

Superintendent Evaluation

Regular Business

- Public Comment
- Annual Report
- Distribute Board Self-Evaluation Form
- Policy Review/Approval

Repair/Improvement	Building	Priority	1-2 Yrs	3-5 Yrs	Long Term/ "Wish List"	Complete
Playground Upgrades	All	X				
Kitchen Cabinets & Shelving	Kitchen		X			
Sink in the Kitchen Area	Kitchen		X			
Reinforce retaining wall	Elementary			X		
Locker Room Flooring	HS			X		
Storage Shed	Elementary			X		
Handicap Restroom	HS			X		
Hallway Flooring	HS			X		
Hallway-Concession to South Gym	HS			X		
Dishwasher	Kitchen			X		
Elementary Intercom System	Elementary				X	
Backing on Bleachers	Hilltop Gym				X	
Locker Room Addition	Hilltop Gym				X	
Officials Quarters	Hilltop Gym				X	
Staff Restrooms	Both				X	
Track					X	
K-12 Facility					X	

Aimed to be completed Spring 2023

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

Currently getting ideas

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

Repair/Improvement	Building	Priority	1-2 Yrs	3-5 Yrs	Complete
Completed-Summer 2021					
Improve HVAC	HS				X
Football Field Lights	HS				X
Completed-Summer 2020					
Cameras-Outside connection	HS				X
Trim Trees	Elementary				X
Playground Resurfacing	Elementary				X
Update HS Infrastructure	HS				X
Completed-Summer 2019					
Water coolers/Dispensers	Both				X
HVAC-SPED, Science, Music	HS				X
New Flooring in Weight Room	HS				X
Walk In Freezer	Elementary				X
Completed-Fall 2022					
Upgrade Cafeteria Restroom	Elementary				X
Concession Stand/Restrooms	Activity Fields				X
Roofing- 6-12, K-1, & Lariat	All				X
Update Teacherage for SPED	MS/HS				X
Sprinkler System on FB/SB Field	Activity Fields				X



Mullen Public Schools
Home of the Broncos
404 N Blaine Ave
Mullen Nebraska 69152
308-546-2223



Administration Professional Goals

August 2021-July 2024

Communication/Visibility/Public Relations

- Be a visible and supportive presence in all Mullen Public School facilities.
- Visit and meet with staff members to discuss building expectations and discover what assistance and support they need to meet district goals at Mullen.
 - Be visible and approachable at all school activities and within the community
- Continue to increase the involvement of the Board of Education to continue and enhance committee work to aid in the district's efforts when planning future upgrades to the school system.
- Send weekly email updates to both the board and the staff.
- Make our staff and community aware of the great things going on in MPS.
 - Utilize columns in the paper, use of social media, use of Apptegy Thrillshare, email, phone calls, handwritten notes, and other methods of communication.
 - Solicit input from all stakeholders through:
 - Face to face meetings for all staff members
 - Surveys for students and staff
 - Surveys for parents and community members
- Continue to foster a climate of positivity that is conducive to student learning and a positive work environment where staff members enjoy coming to school every day.
- Continue to emphasize school safety initiatives and disaster plans by working hand in hand with local law enforcement and local entities to ensure we are on the same page.
- For all employees and students, be role models that exhibit honesty and integrity, a strong work ethic, high expectations of self and others, and energy & enthusiasm.

Instructional Leadership

- Work directly with the continuous improvement team in order to advance student achievement.
 - Work to support and achieve goals set by the CIP committee
- Guide students and staff to develop to follow the mission statement of MPS
 - Continue to work and support the homegrown "instructional model" that has been developed by our district.
 - Continue to evaluate curriculum/instructional materials and upgrade when necessary.
- Enhance the professional development plan and provide teachers with meaningful opportunities to enhance their instruction. Continue the Academic Learning walks throughout all buildings.
 - Continue to work with ESU 16 to align all curricular areas K-12.
 - Continue to work to involve all staff in committee work that directly affect the school.
- Continue to support WIN time in an effort to improve achievement scores on local, state and national assessments.
- Help ensure quality teacher evaluation is completed
 - Maintain high expectations for high quality instruction and student learning.
 - Challenge and support teachers to become instructional leaders.

Financial Leadership

- Make sure we end each fiscal year with more money received than spent.
- Communicate effectively with all stakeholders about the school budget and what we are spending and receiving each month.
- Be sure to apply for all appropriate grants that we may be able to receive and utilize.
- Continue to grow the depreciation fund and continue to maintain a sufficient cash reserve.
- Tell the story of school finance to be as transparent as possible to the taxpayers.

Mullen Activities Monthly Report

FEB 12, 2024

The Girls and Boys Basketball teams have competed through January and the first part of February. The boys were defeated by Sandhills Valley and Anselmo Merna in the MNAC Tournament and the girls were defeated by Arthur in the first round and then came back with a win over Twin Loup. The girls played their last regular season game on Thursday Feb 8 against Sandhills Valley. The girls have compiled a 7-11 record going into the D2-12 Sub District on Tuesday Feb 13. They are the third seed and will play Crawford in their first game starting at 7:00 MT. The boys have also compiled a 7-11 record this season and will play their final regular season game against Hay Springs on Sat Feb 17 at home. Sub-district Boys Pairings will come out the week of Feb 19. Good Luck to the basketball teams and their coaches as they continue through Sub District competition.

The High School Wrestling Team has been competing well as they come to the end of their season. They finished 12th at the Knights/MNAC Conference tournament. Chase Gracey was the MNAC Champion at 175 lbs. The team will compete in the Class D District Championships in Bayard on Friday and Saturday Feb 9-10. The top 4 in each weight class qualified for the State Championships on Feb 15-17 in Omaha. Good Luck to the team and their coaches the rest of their season.

Senior Recognition Night for Boys and Girls Basketball was Thursday Feb 8. Congrats to these athletes and their parents for all their support, success and efforts throughout High School.

The Mullen Speech Team have been competing in meets through Jan and into February. They competed at MNAC Feb 7 at Loup County. Ashlyn Simonson was the MNAC Champion in both Persuasive and Informative, Malia and Medora finished as Runner-Up Champions in Duet. Sydnee was Runner-Up Champion in Humorous. Samantha was 4th in Serious and Hope finished 6th in Serious. The team will compete in Gering and Maxwell before competing in the District Meet in Wallace on March 15. Good luck to the team as they continue their season.

Jr. High Girls and Boys Basketball finished their season at Cody-Kilgore on February 1st. Congrats to the players and coaches on their season.

High School Track Season will begin soon as the first day of practice can start Feb 26.

Mullen Activities Monthly Report

FEB 12, 2024

FFA has been preparing for their activities. They attended the CDE #1 (Career Development Events) in North Platte on Jan 31. Teams participated in Ag Mechanics, Vet Science and Food Science. They will attend the CDE #2 in North Platte on Feb 21 and teams will participate in Welding, Natural Sciences and Floriculture. FFA week is Feb 19-23.

FCCLA has been preparing and competing in January.

District 10 FCCLA STAR Results:

10 students traveled to Thedford on January 22nd to compete against others from across the area. All 10 qualified for the state competition in April in Lincoln.

The results are as follows:

Gold

Medalists:

- Riley Hegland & Kyle Finney - Sports Nutrition, Level 3 (District Champions)
- Aurabell Werth & Maci Walz - Food Innovations, Level 1 (District Runner-Up)

Silver Medalists:

- Sydnee Cheever- Focus on Children, Level 2 (District Champion)
- Corynn Corbin - Leadership, Level 3 (District Champion)
- Mia Flores-Green - Career Investigation, Level 3 (District Champion)
- Medora DeNaeyer & Keragan Welch - Professional Presentation, Level 3 (District Runner-Up)
- Maggie Haesler - National Programs in Action, Level 3 (District Runner-Up)

Ashlyn Simonson- Chapter Website, Level 3 and Jadyn Andersen and Fayth Brown- Digital Stories for Change, Level 3; completed online STAR Events; which are submitted directly to the national level for judging and they will be recognized at State in Lincoln and will qualify for the National Leadership Conference if they are in the top 15 nationally.

JH and HS Quiz Bowl have been practicing for contests. JH competed at AM on the 24 finishing a respectable 2-2. The HS Team will compete at Callaway on Feb 14. The Jr high and High School teams will compete in the MNAC Quiz Bowl Competition at Loup County on March 12.

Elementary Principal's Report

February 12th, 2024

Pizza with the Principal Winners:

K-Anna Ridenour
1st- Eve Ericksen
2nd-Daryl Deibler
3rd-Finley Mundorf
4th- Duke Miller
5th-Hayden Deibler

-Hooker County Spelling Bee

Grade Level Winners

3rd-Ryden Ourada

4th-Lorenzo Gonzalez and Ayden Lee (Tied for 1st)

5th-Weston Ourada

6th-Justin Kraus

7th-Kassidy Cheever

8th-Chloe Newman

Overall Winner-Weston Ourada (Advances to Omaha)

Elementary Fundraiser

Our Fundraiser with Mullen Markings is doing really well. We will keep it open a little longer as we slowly just keep getting orders everytime we send out a reminder.

Observations:

All formal observations for tenured and non-tenured Teachers are complete for the 2023/2024 School Year. I am hoping to have all Summative Evaluations complete over the next month.

CIP-Our next CIP team meeting is scheduled for March 6th at 4:00pm. We will prepare for Friday March 22nd as we have a CIP work day for school on that date.

Events:

Elementary Spring Music Concert is April 9th

Elementary Field Day is May 2nd

Principal's Report

February 12, 2024

Mike Kvanvig

Formative Evaluations

All evaluations will be completed in the next couple of weeks. My plan is to have them done by March 1.

Summative Evaluations

We have not started summative evaluations yet, but we should be done with all by the end of March.

Laser

We have had many orders and we have trained about 6 students on how to use the machine. We began talking with Dismal River Club and Sand Hills Golf Club about working with them on some items for their proshops. We are also working with Mr. Kyle Hoyt on next year's art class that will take over the production of the business.

Classes Update

I will have 6 hours left this summer and will hopefully be finished by the end of June with my educational specialist degree through UNK.

Notable Dates

Feb 11: Mullen Youth Wrestling
Feb 12-15: Girls BB Sub Districts
Feb 16: Winter Break
Feb 15-17: State Wrestling in Omaha
Feb 17: BBB vs Hay Springs
Feb 19-22: BBB Sub Districts
Feb 23: GBB Dist Final
Feb 24: Speech @ Gering
Feb 26: FCCLA Peer Ed @ Lincoln
Feb 27: BBB Dist Final
Feb 28-2 Girls State BB
March 2: Speech @ Maxwell
March 6-9 Boys State BB

Administrative Report – February 2023

Agenda Items:

3. Local sub certificates for Molly Finney and Kari Mills. Molly is student teaching for us and wants to be a local sub and Kari just moved into the area and would like to be a local sub. *I recommend approval.*

4. NASB Membership

This is our annual membership to the Nebraska Association of School Boards. *I recommend approval of the NASB membership for 2024-2025.*

5. Rutts Mechanical Services Invoice- This is the invoice that was to fix the elementary HVAC system. The system had a leak in refrigerant and technicians found a nonfunctioning thermistor when the leak was repaired. Fortunately, we were able to borrow one from the 6-12 site system and install in the elementary system, but that will have to be replaced at the high school. The invoice came in much higher than anticipated due to the cost of the thermistor and the refrigerant that was lost. This was one of those expenses that had to be done in order to maintain temperature control at the elementary site. Normally a cost of this magnitude would be approved a month in advance of the payment, but payment is due so we will have to approve the invoice and approve the payment in the monthly bills. *I recommend approval.*

6. Technology Purchases using ESSER III funding- Ms. Donohoe has compiled a list of technology that fits our ESSER III parameters so we can close out the funding which expires September 1, 2024. We plan to purchase 6 staff laptops and 40-50 chrome books to utilize the remaining funds in the grant. *I recommend approval.*

8. Mrs. Lori Vinton and her Bronco Brew students.

10. Approval of the ESU 16 Contracts- The total bill for ESU 16 has increased by a total of \$13,070. MPS would get the same services that it has been provided during 2023-2024 but we will get an extra day from Mrs. Shelby Mauler for speech and an extra day for Gwen Bergstrom for LMHP services.

I recommend approving the contracts ESU 16 for 2024-2025.

11. Approval of Principal Contracts

Mr. Kvanvig's salary increase for next year would be \$2,500 with the addition of an extra personal day is a 2.35% increase. Mr. Mauler's salary increase for next year would be \$2,000 with the addition of an extra personal day which is a 2.56% increase.

I recommend/request approval of the contracts for Mr. Kvanvig and Mr. Mauler.

12. Approve Teacher Contracts for 2024-2025- In the past these have been approved in March and we have required them back April 1. With the teacher shortage and our district being a very rural district and our March meeting schedule for the 13th, I believe it would be wise to move up the timeline so we can get contracts back by March 15, 2024. **I recommend approval**

Non Agenda Information

Maintenance Update-

NRCSA Legislative Forum- It is February 20th if you would like to attend with me

NRCSA Conference- This conference is held in Kearney at the Holiday Inn and they do a great job of providing some great sessions. Please let me know if you would like to attend. It is March 13-16. I think this is a worthwhile conference for anyone who would like to attend. I realize it is a busy time of year with calving and taxes, but wanted all of you to know this opportunity is available.