

MULLEN BOARD OF EDUCATION

April 8, 2024

Regular Board Meeting Agenda

7:00 PM

1. Call to order, roll call, and excuse board member absences.
2. Approval of the March 11, 2024 Board Meeting minutes.
3. Discuss, consider and take all necessary action to approve the option enrollment for incoming Kindergarten students Brystol Call and Finnegan Connealy and options from Thedford Public Schools, 4th grade student Ezmie Murillo 2nd grade student Serenity Murillo and incoming Kindergarten student Manuel Murillo.
4. Discuss, consider and take all necessary action to approve the General Fund Claim for the Hooker County Tribune for \$85.11.
5. Approval of the following April claims: Payroll \$299,646.70, General Fund remaining \$50,111.64, Lunch Fund \$4,470.44 and March Activity Fund \$34,056.79.
6. Public Comment
7. Discuss, consider and take all necessary action to approve the bid for equipment through Sysco for the kitchen remodel.
8. National Honor Society Student Body Report
9. Administrative Reports
 - 9.a. Mr. Hoyt- Activities Director Report
 - 9.b. Mr. Mauler- Elementary Principal Report
 - 9.c. Mr. Kvanvig- 6-12 Principal Report
 - 9.d. Mr. Kuncl- Superintendent Report
10. Board Reports
11. Next Meeting - May 13, 2024
12. 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
March 11, 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, 1 staff, 1 student, and 1 patron.

Motion by Dane Peterson, second by Travis Hampton to approve the minutes from the February 12, 2024 Regular Board Meeting. 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 MPS board of education congratulates Mrs. Donalee Barner on a wonderful teaching career, and thanks her for her dedication to the students of MPS throughout her tenure at Mullen Public Schools. The Board of Education wishes Mrs. Barner a happy retirement. Motion by Patrick Wright, second by Casey Phillips to approve the resignation for Donalee Barner, with regrets, effective at the end of the 2023-2024 school year due to retirement. 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 Casey Phillips to approve the General Fund Claim for the Hooker County Tribune for \$99.67. 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

The board discussed the claims and Mr. Kuncl answered questions for the members. Motion by Casey Phillips, second by Travis Hampton to Approval of the following March claims: Payroll \$294,443.55, General Fund-remaining \$56,322.88, Lunch Fund \$8,073.98 and February Activity Fund \$12,390.06. Motion carried.

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

Senior Jadynd Andersen presented her Butterfly research for her Advanced Biology project in Mrs. Sarah Hardin's class.

The board discussed the classified scale and how it will meet federal minimum wage guidelines and allow MPS to be competitive in the job market. Motion by Patrick Wright, second by Mike French to approve the 2024-2025 Classified Wage scale for Mullen Public Schools. 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 board discussed the bids and design of the kitchen project and how it will meet the health department standards along with providing a high-quality environment for the kitchen staff. Mr. Kuncl provided information from Tyler Gracey on the electrical and plumbing portion of the contract. The plan is to have the kitchen upgrade plan as an action item for the April board meeting.

Mr. Phil Hoyt was unable to attend the meeting but provided the school board with detailed activities report that was presented by Mr. Kvanvig.

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.

President Liza Simonson declared the meeting adjourned at 8:23 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

Mullen Public Schools

April Claims 4/08/2024

PAYROLL

Fund	Description	Amount
01	GENERAL FUND	\$291,036.32
06	LUNCH FUND	\$8,610.38
Total		\$299,646.70

GENERAL FUND-Hooker County Tribune

Check Number	Payee	Description	Amount
21620	Hooker County Tribune	meeting minutes, claims	\$85.11

GENERAL FUND

Check Number	Payee	Description	Amount
21600	Amazon.com PBI	classroom suppliesm books	\$784.28
21601	Andersen & Sons	maintenance supplies	\$12.99
21602	At&t	long distance phone service	\$120.71
21603	Brett Mauler	cell phone	\$75.00
21604	Brett Phipps	transportation	\$504.11
21605	ByteSpeed	Microsoft renewal	\$2,765.00
21606	Chris KuncI	cell phone	\$100.00
21607	Cody Kessler	transportation	\$1,601.12
21608	Consolidated	phone service	\$491.28
21609	Crowne Plaza Kearney	NRCSA lodging KuncI	\$269.90
21610	Custer County Chief	library subscription renewal	\$50.00
21611	Daly Enterprises Shop	welding class supplies	\$164.00
21612	ESU #16	SPED/ECSE/Mental Health services, staff dev	\$23,945.88
21613	Flinn Scientific Inc	chemistry classroom supplies	\$78.54
21614	General Fund-petty Cash	reimb elem postage, maint supplies	\$147.06
21615	Gopher Sport	music class supplies	\$68.29
21616	Great Plains Family Medicine	bus driver physical	\$155.00
21617	Handyman Hardware	Instructional & maint supplies	\$263.70
21618	Harris School Solutions	Time Keeping annual fee	\$2,241.16
21619	Hometown Leasing	copier lease contract	\$812.41
21621	Hot Lunch Fund	2024 March on duty staff meals	\$60.00
21622	Ideal/Bluffs Facility Solutions	custodial supplies	\$1,974.61
21623	Integrated Security Solutions	fire alarm system inspections & fire extinguishers	\$1,217.46
21624	Kwik Stop	gas & pizza	\$3,540.43
21625	Macke's	supplies	\$384.97
21626	Menards - North Platte	AG classroom/maintenance supplies	\$156.92
21627	Mike Kvanvig	cell phone	\$75.00
21628	Mullen Auto & Diesel LLC	bus maint	\$234.82
21629	Mullen Motor Co	bus maint	\$244.52
21630	Nebr Assoc Of School Boards	NAEP Conf Forsen,Ginkens; Budget- KuncI	\$330.00
21631	NE Agricultural Educators Assoc	Ag Ed program/professional dues Phillips	\$275.00
21632	PRO-ED Inc	SPED reading resource	\$260.70
21633	Quill Corporation	copier paper	\$399.90
21634	Scott Finney	transportation	\$721.79
21635	Supreme School Supply	Office supplies	\$88.47
21636	Teachers Synergy, LLC	music classroom resources	\$67.00
21637	Ty Walker	transportation	\$420.09
21638	U.S. Bank	classroom supplies, books, travel, postage	\$881.85
21639	Village Of Mullen	utilities	\$4,097.68
21640	Vinton Feed Store	maintenance supplies	\$30.00
TOTAL GENERAL			\$50,111.64

LUNCH FUND

Check Number	Payee	Description	Amount
3548	Food Distribution Program	food	\$94.00
3549	Harris Sales	food	\$62.48
3550	Macke's	food	\$722.29
3551	Nebraska School Nutrition Assoc	A Coetzee State Conf registration	\$225.00
3552	Sysco Lincoln	food & supplies	\$3,366.67
TOTAL			\$4,470.44

SELECTED Data

Activity Detail Report

Arranged by:

Date Range: 03/01/2024 thru 03/31/2024

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
03/12/2024	000	MSD	misc reimb	56.35

Expenditures

Date	PO Number	Check Vendor	Description	Amount
03/01/2024		007155 WALMART Community /RFCSLLC	Skills House supplies	106.85
03/26/2024		007156 CASH (PAM GINKENS)	Reimb Elem postage petty cash	40.21
			Expenditures Total:	147.06

Activity and Budget Totals

Beginning Balance	-56.35
Receipts	56.35
Expenditures	147.06
Adjustments	0.00
Cash Balance	-147.06
Outstanding POs	0.00
Unencumbered Balance	-147.06

Group Totals

Beginning Balance	-56.35
Receipts	56.35
Expenditures	147.06
Adjustments	0.00
Cash Balance	-147.06
Outstanding POs	0.00
Unencumbered Balance	-147.06

Mullen Public Schools

Cash Summary Report March 2024

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,766,551.75	\$185,434.82	(\$343,475.63)	\$1,608,510.94
02	DEPRECIATION FUND	\$317,839.09	\$1,073.25		\$318,912.34
03	EMPLOYEE BENEFIT FUND	\$75,671.15	\$255.52		\$75,926.67
06	LUNCH FUND	\$29,066.16	\$19,902.99	(\$15,464.45)	\$33,504.70
08	SPECIAL BUILDING FUND	\$434,501.35	\$1,467.19		\$435,968.54
09	QUAL SCHOOL CONSTR	\$11,516.65	\$38.89		\$11,555.54
05	ACTIVITY FUND	\$218,930.46	\$4,545.99	(\$34,056.79)	\$189,419.66
	PETTY CASH FUND	\$9,196.44	\$3,728.45	(\$3,888.25)	\$9,036.64
	CAFETERIA PLAN	\$7,848.03	\$626.83	(\$512.51)	\$7,962.35
		\$2,871,121.08	\$217,073.93	(\$397,397.63)	\$2,690,797.38

County Treasurer's Report April 2024 Receipts (March collections)

	GENERAL
HOOKER	not available
CHERRY	\$54,878.98
THOMAS	not available
TOTAL	\$54,878.98

Cash Summary Report YTD 2023-2024

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,348,172.03	\$2,728,078.68	(\$2,467,739.77)	\$1,608,510.94
02	DEPRECIATION FUND	\$370,939.72	\$8,067.62	(\$60,095.00)	\$318,912.34
03	EMPLOYEE BENEFIT FUND	\$74,087.19	\$1,839.48	\$0.00	\$75,926.67
06	LUNCH FUND	\$53,813.48	\$78,170.38	(\$98,479.16)	\$33,504.70
08	SPECIAL BUILDING FUND	\$425,406.30	\$10,562.24	\$0.00	\$435,968.54
09	QUAL SCHOOL CONSTR	\$11,275.59	\$279.95	\$0.00	\$11,555.54
05	ACTIVITY FUND	\$247,172.29	\$104,916.84	(\$162,669.47)	\$189,419.66
	PETTY CASH FUND	\$5,000.00	\$31,809.16	(\$27,772.52)	\$9,036.64
	CAFETERIA PLAN	\$8,527.19	\$4,603.67	(\$5,168.51)	\$7,962.35
		\$2,544,393.79	\$2,968,328.02	(\$2,821,924.43)	\$2,690,797.38

ACTIVITY FUND CHECK SUMMARY MARCH 2024

Check #	Check Date	Vendor Name	PO #	Description	Amount
002EFT	3/10/2024	PEPSI COLA OF WESTERN NE		pop HS	\$54.00
002EFT	3/10/2024	PEPSI COLA OF WESTERN NE		concession pop	\$238.75
38698	3/1/2024	Gering High School		speech entry fee	\$57.00
38699	3/1/2024	PAM GINKENS		2022-23 ELEVATE incentive	\$125.00
38700	3/1/2024	Jake Ginkens		trailer rental to pick up greenhouse/Alliance	\$50.00
38701	3/1/2024	Harco Athletic Reconditioning Inc		FB helmets (3)	\$1,331.00
38702	3/1/2024	Janie Kuncil		reimb Girls XC warmups(UA outlet)	\$93.52
38703	3/1/2024	Mike Kvanvig		reimb Sams Club membership pd on personal card	\$263.38
38704	3/1/2024	MAXWELL PUBLIC SCHOOLS		Speech Entry fee	\$32.00
38705	3/1/2024	MISKO SPORTS	24036	shot clock system w/backboard lights	\$2,300.00
38706	3/1/2024	MID PLAINS COMMUNITY COLLEGE		Expanding Your Horizons (12@\$9)	\$108.00
38707	3/1/2024	MSD Business Class		PB cup cookies Mullen Munchies for concessions	\$105.00
38708	3/1/2024	Nebraska FFA Association		chapter visit program fee	\$75.00
38709	3/1/2024	Walmart Community - Capital One		Bronco Brew supplies	\$20.17
38710	3/1/2024	Shauna Donohoe		Winter Sports Help -THANK YOU!	\$160.00
38711	3/1/2024	Lane Edis		Winter Sports Help -THANK YOU!	\$200.00
38712	3/1/2024	MITCHELL PFEIFFER		Winter Sports Help -THANK YOU!	\$50.00
38713	3/1/2024	Scott Pfeiffer		Winter Sports Help -THANK YOU!	\$50.00
38714	3/1/2024	LARRY RIDENOUR		Winter Sports Help -THANK YOU!	\$180.00
38715	3/1/2024	Ryan Ridenour		Winter Sports Help -THANK YOU!	\$230.00
38716	3/1/2024	Jarod Spurlin		Winter Sports Help -THANK YOU!	\$50.00
38717	3/1/2024	Tony Spurlin		Winter Sports Help -THANK YOU!	\$50.00
38718	3/1/2024	Matthew Stichka		Winter Sports Help -THANK YOU!	\$200.00
38719	3/1/2024	Jayden Vinton		Winter Sports Help -THANK YOU!	\$50.00
38720	3/1/2024	Koby Jo Walker		Winter Sports Help -THANK YOU!	\$100.00
38721	3/1/2024	Ty Kvanvig		volunteer Wrestling asst coach nominal fee	\$500.00
38722	3/1/2024	Daniel Young		Volunteer BBB assistant coach nominal fee	\$500.00
38723	3/1/2024	Gering High School		Speech meet: judge fee	\$70.00
38724	3/6/2024	Amazon Capital Services, Inc		Prom decorations/supplies; Science fishing lure	\$3,569.73
38725	3/6/2024	CASH-WA DISTRIBUTING CO		supplies; NHS graduation cords, Bronco Brew	\$31.38
38726	3/6/2024	Kwik Stop		popcorn	\$179.88
38727	3/6/2024	MACKES GROCERY		pizzas-Art Club & FFA	\$512.09
38728	3/6/2024	MENARDS		supplies	\$12.92
38729	3/6/2024	STAPLETON PUBLIC SCHOOLS		art club storage totes	\$30.00
				HS Quiz Bowl entry fee	
				Mullen Markings Mugs, Dist Wrestling lodging/team	
				meal, Track coaches clinic lodging/meal, Bronco Brew	
				supplies, playground windbreak supplies, Prom, misc	
38730	3/6/2024	U.S. Bank		supplies	\$3,530.30
38731	3/6/2024	Trisha Vest		2022-23 ELEVATE incentive	\$125.00
38732	3/7/2024	Calli Groseth		reimb coaching courses/certification	\$190.00
38733	3/7/2024	Licking Redi-Mix LLC		long jump pit concrete	\$150.00
38734	3/7/2024	Mullen Education Association		2023-2024 concession proceeds	\$728.59
38735	3/7/2024	Beth Rice		2022-23 ELEVATE incentive	\$125.00
38736	3/7/2024	THEDFORD PUBLIC SCHOOL		BBB subdistricts proceeds less stream fee	\$4.58
38737	3/7/2024	Nebraska FCCLA		State Leadership conference registrations	\$1,098.00
38738	3/7/2024	Nebraska FCCLA		Peer Ed conference registration	\$125.00
38739	3/7/2024	Candlewood Suites Omaha Airport		state wrestling lodging	\$2,898.00
38740	3/20/2024	Bound Book Scanning Inc	24020	past yearbooks digitization(50)	\$2,392.00
38741	3/20/2024	Classic Sportswear & Awards		banners: wrestling, boys track, AQuest	\$529.00
38742	3/20/2024	Graduate Lincoln		state BBB lodging (Hanks/J Kuncil award presentation)	\$894.00
38743	3/20/2024	Greenhouse in the Snow		automatic vent system	\$4,252.00
38744	3/20/2024	Healy Awards Inc		stickers for record boards	\$45.02
38745	3/20/2024	Hershey High School		track entry fee	\$150.00
38746	3/20/2024	J & T Fundraising		fundraiser Florida Science Trip	\$619.50
38747	3/20/2024	Arla Kvanvig		reimb coaching classes/certification	\$190.00

38748	3/20/2024 WADE MARSH	ELEVATE 22-23 incentive	\$120.50
38749	3/20/2024 Mindy Paxton	reimb prom meal supplies	\$251.91
38750	3/20/2024 STAPLETON PUBLIC SCHOOLS	golf entry fee	\$55.00
38751	3/20/2024 STAPLETON PUBLIC SCHOOLS	quiz bowl pizzas (2)	\$23.75
38752	3/20/2024 University of Nebraska - Lincoln	Agriscience event (3) FFA	\$27.00
38753	3/20/2024 Stacey Vinton	2022-23 Elevate incentive	\$125.00
38754	3/26/2024 Amazon Capital Services, Inc	24047 weight room equipment, wrestling supplies	\$2,177.66
38755	3/26/2024 Bree DeNaeyer	reimb prom banquet supplies purch Mackes	\$26.16
38756	3/26/2024 Kyle Hoyt Music	Prom 2024 DJ	\$500.00
38757	3/26/2024 Nebraska FCCLA	STAR Event Trophy Sponsor	\$50.00
38758	3/26/2024 PERKINS COUNTY HS	track entry fee	\$150.00
38759	3/26/2024 WorldStrides	Florida Trip fundraising & donation	\$925.00
			\$34,056.79

Check Summary Report

Date: 03/01/2024 thru 03/31/2024

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007154	C	03/01/2024	BLUE CROSS BLUE SHIELD		March premiums	3,741.19
007155	C	03/01/2024	WALMART Community		Skills House supplies	106.85
007156	C	03/26/2024	CASH (PAM GINKENS)		Reimb Elem postage petty cash	40.21
Report Total:						3,888.25

Current Cash Balance Report

SELECTED Data

Date: 03/01/2024 thru 03/31/2024

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	18,570.79	120.00	2,077.76	0.00	16,613.03
130 Wrestling Clocks	0.00	0.00	0.00	200.00	200.00
175 Doug Young Memorial	5,928.66	0.00	264.50	0.00	5,664.16
180 Dan Brost Memorial	2,235.37	0.00	309.52	0.00	1,925.85
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	6,299.01	708.68	0.10	0.00	7,007.59
300 Media	6,942.53	0.00	50.00	0.00	6,892.53
400 CONCESSIONS	12,512.16	570.05	1,712.58	-7,251.89	4,117.74
425 Pepsi Cola	7,011.94	0.00	0.00	0.00	7,011.94
430 Vending Machine	161.89	468.86	0.00	0.00	630.75
450 Wellness	1,937.74	0.00	0.00	-25.50	1,912.24
455 ELEVATE	6,316.09	0.00	620.50	0.00	5,695.59
500 FCCLA--LOCAL	4,506.94	0.00	1,386.69	396.27	3,516.52
510 FCCLA--DISTRICT 10	2,156.37	0.00	50.00	0.00	2,106.37
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	140.00	4,130.87	406.42	1,828.76
726 Class of 2026	4,915.07	0.00	0.00	270.30	5,185.37
727 Class of 2027	3,517.90	0.00	0.00	847.34	4,365.24
728 Class of 2028	1,422.01	0.00	0.00	865.64	2,287.65
729 Class of 2029	1,026.76	0.00	0.00	1,098.89	2,125.65
730 Class of 2030	-19.99	0.00	0.00	754.26	734.27
800 ANNUAL	2,292.56	0.00	0.00	0.00	2,292.56
825 Digital Yearbooks	3,474.15	0.00	2,392.00	0.00	1,082.15
850 Computer/Technology	2,797.17	0.00	0.00	0.00	2,797.17
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	167.40	0.00	0.00	5,874.31
1010 PlasmaCam/Power Drive	5,133.54	320.00	0.00	0.00	5,453.54
1020 Mullen Markings (Engraving Business)	-151.69	1,196.00	1,079.20	0.00	-34.89
1050 FFA	9,919.74	0.00	201.06	0.00	9,718.68
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	-26.88	-26.88
1150 PLAYGROUND	1,843.31	0.00	570.13	0.00	1,273.18
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	2,333.59	0.00	37.50	0.00	2,296.09
1520 Quiz Bowl	1,029.21	0.00	53.75	180.77	1,156.23
1550 FLORIDA SCIENCE	2,553.47	500.00	1,544.50	0.00	1,508.97
1600 ART CLUB	2,551.51	0.00	356.81	1,204.18	3,398.88
1700 STUDENT COUNCIL	2,469.24	0.00	0.00	0.00	2,469.24
1750 Bronco Brew	1,209.07	208.00	501.44	0.00	915.63
1800 M CLUB	1,893.79	0.00	0.00	0.00	1,893.79
1801 Broncos Cross Country	751.16	0.00	93.52	0.00	657.64
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: 03/01/2024 thru 03/31/2024

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	456.35	1,436.21
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	9,036.67	0.00	0.00	0.00	9,036.67
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	2,189.95	0.00	0.00	403.40	2,593.35
1825 Bronco Speech	648.83	147.00	0.00	420.45	1,216.28
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	108.00	0.00	706.99
3000 MATH-SCIENCE COALITION	3,603.23	0.00	0.00	0.00	3,603.23
3100 STEM	1,565.58	0.00	0.00	0.00	1,565.58
3200 Green House Project	26,555.76	0.00	4,302.00	0.00	22,253.76
A ACTIVITIES Totals:	237,104.81	4,545.99	21,842.43	200.00	220,008.37
B NSAA Activities					
100330 Employee Training/Development	0.00	0.00	0.00	0.00	0.00
100580 Employee Travel	-449.54	0.00	1,054.00	0.00	-1,503.54
100610 Supplies	-1,412.37	0.00	80.00	0.00	-1,492.37
100810 Dues/Fees	-6,037.43	0.00	380.00	0.00	-6,417.43
100890 Misc Expense	1,406.96	0.00	670.00	0.00	736.96
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	205.24	0.00	0.00	-200.00	5.24
B NSAA Activities Totals:	-3,077.14	0.00	2,184.00	-200.00	-5,461.14
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	-6,359.37	0.00	1,331.00	0.00	-7,690.37
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:	-6,190.52	0.00	1,331.00	0.00	-7,521.52
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: 03/01/2024 thru 03/31/2024

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	-1,950.00	0.00	325.00	0.00	-2,275.00
5060580 Girls Basketball Travel	0.00	0.00	0.00	0.00	0.00
5060610 Girls Basketball Supplies	-824.01	0.00	1,150.00	0.00	-1,974.01
5060810 Girls Basketball Dues/Fees	0.00	0.00	0.00	0.00	0.00
5060890 Girls Basketball Misc Exp	-5.17	0.00	0.00	0.00	-5.17
5061710 Girls Basketball Admissions	1,556.63	0.00	0.00	0.00	1,556.63
5065200 Girls Basketball transfer from GL	0.00	0.00	0.00	0.00	0.00
G Girls Basketball Totals:	-1,222.55	0.00	1,475.00	0.00	-2,697.55
H Boys Basketball					
5070340 Boys Basketball Officials	-2,175.00	0.00	325.00	0.00	-2,500.00
5070580 Boys Basketball Travel	0.00	0.00	550.58	0.00	-550.58
5070610 Boys Basketball Supplies	-991.16	0.00	1,150.00	0.00	-2,141.16
5070810 Boys Basketball Dues/Fees	0.00	0.00	0.00	0.00	0.00
5070890 Boys Basketball Misc Exp	-5.17	0.00	500.00	0.00	-505.17
5071710 Boys Basketball Admissions	1,422.62	0.00	0.00	0.00	1,422.62
5075200 Boys Basketball transfer from GL	0.00	0.00	0.00	0.00	0.00
H Boys Basketball Totals:	-1,748.71	0.00	2,525.58	0.00	-4,274.29
I Wrestling					
5080340 Wrestling Officials	-1,240.00	0.00	0.00	0.00	-1,240.00
5080580 Wrestling Travel	0.00	0.00	2,974.85	0.00	-2,974.85
5080610 Wrestling Supplies	-368.59	0.00	99.90	0.00	-468.49
5080810 Wrestling Dues/Fees	645.00	0.00	75.00	0.00	570.00
5080890 Wrestling Misc Exp	-1,372.22	0.00	549.20	0.00	-1,921.42
5081710 Wrestling Admissions	1,865.40	0.00	0.00	0.00	1,865.40
5085200 Wrestling transfer from GL	0.00	0.00	0.00	0.00	0.00
I Wrestling Totals:	-470.41	0.00	3,698.95	0.00	-4,169.36
J Track & Field					
5090580 Track Travel	0.00	0.00	335.83	0.00	-335.83
5090610 Track Supplies	-51.80	0.00	150.00	0.00	-201.80
5090810 Track Dues/Fees	-109.20	0.00	300.00	0.00	-409.20
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:	-161.00	0.00	785.83	0.00	-946.83
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	55.00	0.00	-55.00
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	55.00	0.00	-173.85

Current Cash Balance Report

SELECTED Data

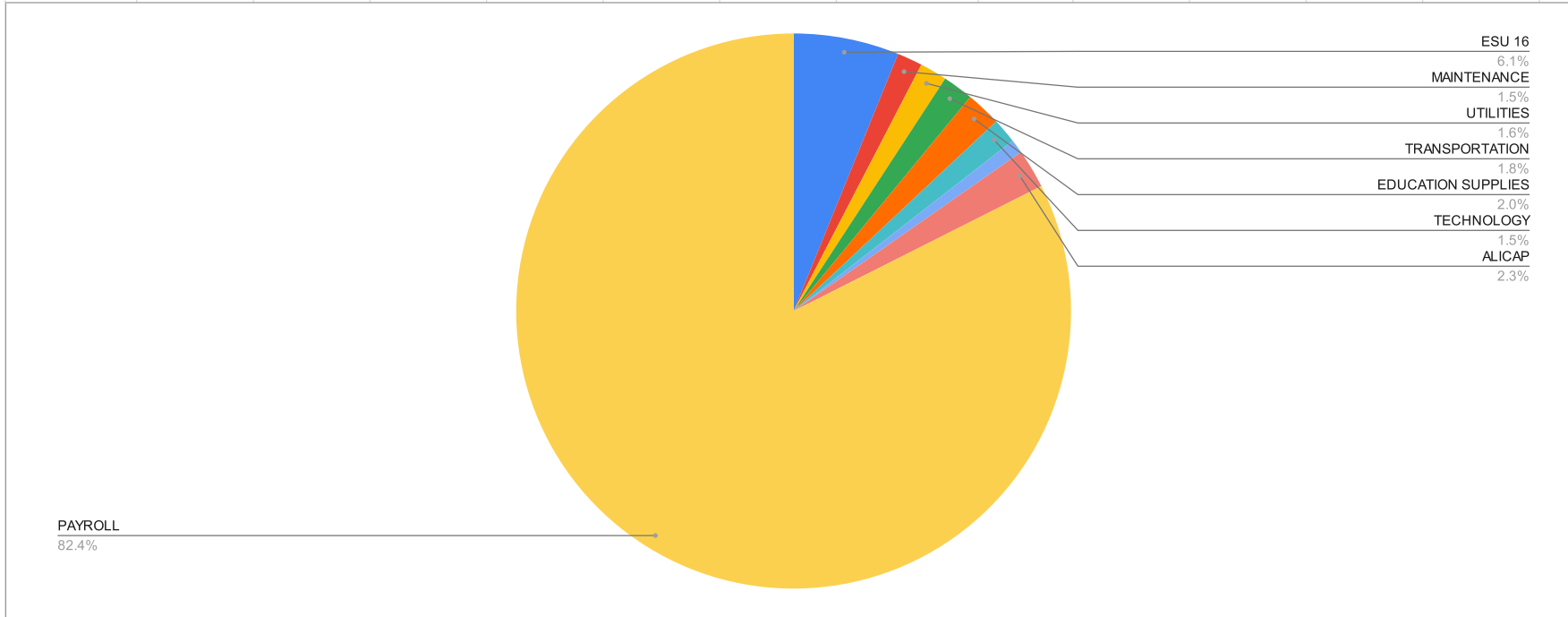
Date: 03/01/2024 thru 03/31/2024

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	-395.63	0.00	0.00	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:	-1,539.24	0.00	0.00	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	-176.87	0.00	0.00	0.00	-176.87
5130810 Speech Dues/Fees	-693.00	0.00	159.00	0.00	-852.00
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:	-1,055.70	0.00	159.00	0.00	-1,214.70
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:	218,930.46	4,545.99	34,056.79	0.00	189,419.66

2023-2024 MULLEN PUBLIC SCHOOLS GENERAL FUND EXPENDITURE DATA

	ESU 16	Maintenance	Utilities	Transportation	Ed Supplies	Tech Supplies	Board/Admin 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	\$24,347.40	\$1,139.68	\$5,651.50	\$5,193.97	\$4,263.33	\$14,822.00	\$1,004.67	\$0.00	\$287,053.08	\$56,422.55	\$343,475.63	\$0.00	
April 2024	\$23,945.88	\$3,802.74	\$4,959.67	\$7,421.88	\$4,375.41	\$5,006.16	\$685.01	\$0.00	\$291,036.32	\$50,196.75	\$341,233.07	\$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	\$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	\$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	\$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	\$0.00
	\$172,712.56	\$41,316.88	\$44,510.23	\$50,097.28	\$57,438.76	\$40,969.35	\$22,658.61	\$63,866.00	\$2,315,603.17	\$493,569.67	\$2,809,172.84	\$0.00	\$2,809,172.84
	0.061	0.015	0.016	0.018	0.020	0.015	0.008	0.023	0.824	0.176			
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	\$27,287.44	\$83,683.12	\$140,489.77	\$69,902.72	\$77,561.24	\$34,030.65	\$39,391.39	\$16,134.00	\$1,044,356.83	\$488,480.33	\$1,532,837.16	\$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.




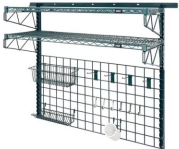
- **Getting Started:** After signing in at the meeting, you will be recognized. When you have been recognized, please identify yourself, including an address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.
- **Time 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.

Project:
 Mullen Public School
 404 North Blaine Ave
 Mullen, NE 69152

From:
 Sysco Lincoln
 John Katz
 900 Kingbird Rd
 Lincoln, NE 68521
 (402) 423-1031

Job Reference Number: 2838

Item	Qty	Description	Sell	Sell Total
1	1 ea	RANGE, 72", 6 BURNERS, 36" GRIDDLE Vulcan Model No. 72SS-6B36GT Endurance™ Restaurant Range, gas, 72", (6) 30,000 BTU burners with lift-off burner heads, (1) 36" thermostatic griddle, 3/4" thick, 4" wide front grease trough, (2) standard oven bases, stainless steel front, sides, backriser & high shelf, fully MIG welded frame, 6" adjustable legs, 310,000 BTU, CSA Flame, CSA Star, NSF		<Existing>
	1 ea	1 year limited parts & labor warranty, standard		<Existing>
	1 ea	Gas type to be specified		<Existing>
	1 ea	Griddle on right side, standard		<Existing>
	1 ea	Stainless steel backriser & lift-off high shelf, standard		<Existing>
2	1 ea	CONVECTION OVEN, ELECTRIC Blodgett (Middleby) Model No. ZEPH-100-E SGL Zephaire Convection Oven, electric, single-deck, standard depth, capacity (5) 18" x 26" pans, (SSI-M) solid state infinite controls with 60 min. manual timer, two speed fan, dependent glass doors, interior light, stainless steel front, sides and top, 25" stainless steel legs, ETL, NSF, ENERGY STAR® (Ships within 5 days)		<Existing>
	1 ea	2 year parts, 2 year labor and 1 additional year door warranty (parts only), standard		<Existing>
	1 ea	208v/60/3-ph, 11.0 kW, 31.0 amps, direct, 1/2 hp, standard		<Existing>
	1 ea	SSI-M Solid State infinite control with 60 min. manual timer		<Existing>
	1 st	25" legs, adjustable, stainless steel (set), standard		<Existing>



Item	Qty	Description	Sell	Sell Total
3	1 kt	SHELVING UNIT, WIRE  Quantum Model No. WR74-2448P-5 Packed 1 kt Wire Shelving Starter Kit, 48"W x 24"D x 74"H, 600 - 800 lb. capacity, includes (5) wire shelves & (4) posts, green epoxy antimicrobial finish, NSF, shipped KD 1 kt 15 year limited warranty (limited against rust and corrosion) 1 st WR-00H Casters, set of (4) 5" swivel (2 with brakes), thermoplastic resin	\$460.00	\$460.00
			ITEM TOTAL:	\$460.00
4	1 ea	HAND SINK  John Boos Model No. PBHS-W-1410-SSLR-X Pro-Bowl Hand Sink, wall mount, 14"W x 10" front-to-back x 5" deep bowl, splash mount faucet holes with 4" centers, 1-7/8" drain opening with basket drain, with left & right side splashes, includes mounting bracket, all stainless steel construction, NSF, CSA-Sanitation (faucet NOT included) (Available in Effingham and Nevada) 1 ea Standard flyer accessories only, NO modifications to flyer items allowed or their accessories	\$237.00	\$237.00
			ITEM TOTAL:	\$237.00
5	1 ea	WALL / SPLASH MOUNT FAUCET  T&S Brass Model No. B-1146-02A-WH4 Workboard Faucet, wall mount, 4" centers, 4-3/8" swivel gooseneck nozzle (includes lockwasher to convert to rigid), 2.2 GPM aerator, quarter-turn Eterna cartridges with spring checks, 4" wrist blade handles with color coded indexes, 1/2" NPT male inlets, ADA Compliant 1 kt B-1100-K Installation Kit, for workboard wall mount faucets, (2) short EL's	\$209.00	\$209.00
			ITEM TOTAL:	\$209.00
6		SPARE NO.		
7		SPARE NO.		
8	1 kt	SHELVING UNIT, WALL GRID  Quantum Model No. SGK-562448-1P Packed 1 kt Store Grid Medium-Duty Kit, includes: (1) 56" wall track, (2) 44" uprights, (4) 18" single cantilever arms, (2) 48"W x 18"D shelves (1836P), (1) 48"W x 24"H grid panel, (1) 17"W x 7"D x 5"H basket, (1) lid holder drying rack, (4) 6" hooks, (6) small hooks, (1) cylinder holder & (1) flatware cylinder, green epoxy antimicrobial finish, NSF	\$529.00	\$529.00
			ITEM TOTAL:	\$529.00

Item	Qty	Description	Sell	Sell Total
9	1 ea	CLEAN DISHTABLE W/ POT SINKS Russco Model No. CUSTOM Clean dishtable w/ pot sinks, 91.5"W x 30"D x 44"H, 14/300 Stainless steel, Right-to-left operation, 10"H back and end splash with 45° & 2" return, 2-1/4"H rolled edge, (3) 18" x 24" x 14" Sink bowls, (2) Set faucet holes, 8" centers, (3) Lever waste support arm Bracket, (3) Stainless steel sink covers, Sink cover holder	\$6,933.00	\$6,933.00
			ITEM TOTAL:	\$6,933.00
10	2 ea	WALL / SPLASH MOUNT FAUCET T&S Brass Model No. B-2299 Mixing Faucet, wall mount, 8" adjustable centers, 14" swing nozzle with stream regulator, lever handles with color coded indexes, quarter-turn Eterna cartridges with spring checks, 1/2" NPT female inlets, low lead, cCSAus, ADA Compliant	\$196.00	\$392.00
	2 kt	B-0230-K Installation Kit, (2) 1/2" NPT nipples, lock nuts & washers, (2) short "EII" 1/2" NPT female x male		
			ITEM TOTAL:	\$392.00
11	3 ea	DRAIN, LEVER / TWIST WASTE T&S Brass Model No. B-3950 Waste Valve, twist handle, 3-1/2" sink opening, 2" drain outlet with 1-1/2" adapter (replaces B-3912, B-3916)	\$77.00	\$231.00
			ITEM TOTAL:	\$231.00



Item	Qty	Description	Sell	Sell Total
12	1 ea	DISHWASHER, DOOR TYPE, VENTLESS Champion Model No. DH-6000T-VHR Genesis Dishwasher, door type, extended hood (27" opening for trays), ventless heat recovery, high temperature sanitizing with built-in stainless steel electric booster for (40°-70° rise), (40) racks/hour capacity, auto start, single point electrical connection, door interlock switch, on-board service diagnostics, Rinse Sentry feature, auto-fill, detergent & chemical connections, interchangeable upper & lower spray arms, automatic drain valve, vent fan control, bottom mounted HMI controls, mounted water PRV, stainless steel construction, electric tank heat, peg rack, flat rack, 2 HP self draining pump, NSF, cULus, ENERGY STAR®	\$21,400.00	\$21,400.00
	1 ea	Fuel Surcharge (NET/NET)		
	1 ea	1 year parts & labor warranty, standard		
	1 ea	Complimentary factory authorized performance test included, upon equipment start-up. Consult local Champion sales representative for coordination of the start-up. If customer is beyond 60 miles from Champion authorized service agent, consult factory.		
	1 ea	Single-point electrical connection, standard		
	1 ea	Voltage to be specified		
	1 ea	Straight-through design application		
	1 ea	Drain water tempering kit, factory mounted & inter-wired (un-mounted, if pumped drain chosen)		
	1 ea	Pumped drain (Drain tempering kit will be un-mounted if chosen)		
			ITEM TOTAL:	\$21,400.00
13	1 ea	DISHTABLE, SOILED Russco Model No. CUSTOM Soiled dishtable, 84"W x 108.5"D x 44"H, 14/300 Stainless steel, Right-to-left operation, 10"H backsplash with 45° & 2" return, 2-1/4"H rolled edge, Pass thru window, 48" wide, Weld-in 18" disposer bowl, 8" x 12" Disposer bracket, Vacuum breaker holes, (1) Set faucet holes, 8" Centers, Undershef	\$7,327.00	\$7,327.00
			ITEM TOTAL:	\$7,327.00
14	1 ea	PRE-RINSE FAUCET ASSEMBLY T&S Brass Model No. B-0133-B EasyInstall Pre-Rinse Unit, wall mount. base faucet with spring check cart. & lever handles, 2" dia. flanges with 1/2" NPT female eccentric flanged inlets, 35-1/2"H, 15" overhang, 8-1/4" clearance, 18" riser, (B-0107) spray valve, B-0044-H flex stainless steel hose, 6" wall bracket, quarter-turn Eterna cartridges, low lead	\$421.00	\$421.00
	1 kt	B-0230-K Installation Kit, (2) 1/2" NPT nipples, lock nuts & washers, (2) short "EII" 1/2" NPT female x male		
			ITEM TOTAL:	\$421.00



Item	Qty	Description	Sell	Sell Total
15	1 ea	DISPOSER  InSinkErator Model No. SS-100-18A-MSLV SS-100™ Complete Disposer Package, with 18" diameter bowl, 6-5/8" diameter inlet, with removable splash baffle & reversible bowl cover, 1 HP motor, stainless steel construction, includes syphon breaker, solenoid valve, flow control valve, low voltage manual switch with line disconnect, single direction 1 ea (1) year parts & labor warranty from date of installation (standard) 1 ea Specify voltage 1 ea SYPHON 45DEG Syphon breaker upgrade, chrome, 45° fittings (replace with 13412)	\$3,244.00	\$3,244.00
			ITEM TOTAL:	\$3,244.00
16	1 ea	DISHTABLE SORTING SHELF  Russco Model No. BHS1842-TS-X Dishrack Sorting Shelf, 42"W x 18"D x 12-1/4"H, wall mounted, slanted, tubular, includes brackets, 16/300 stainless steel, NSF (Available in Effingham and Nevada)	\$679.00	\$679.00
			ITEM TOTAL:	\$679.00
17		SPARE NO.		
18		SPARE NO.		
19	1 ea	WORK TABLE, CABINET BASE SLIDING DOORS John Boos Model No. CUSTOM Work Table, Cabinet Base Sliding Doors, 84"W x 48"D x 36"H, 14/300 Stainless steel, Mid-shelf, Two 24" x 84" base sections and bolted together in field, Trim strip to cap both ends where base cabinets meet, One piece top (No Field Weld)		<Future>
20		MIXER (EXISTING) Mixer (Existing)		
21		BUN PAN RACK (EXISTING) Bun Pan Rack (Existing)		

Item	Qty	Description	Sell	Sell Total
22	1 ea	REACH-IN REFRIGERATOR True Mfg. - General Foodservice Model No. T-49-HC Refrigerator, reach-in, two-section, (2) stainless steel doors, (6) PVC coated adjustable wire shelves, interior lighting, stainless steel front, aluminum sides, aluminum interior with stainless steel floor, 4" castors, R290 Hydrocarbon refrigerant, 1/2 HP, 115v/60/1-ph, 5.4 amps, NEMA 5-15P, cULus, UL EPH Classified, Made in USA, ENERGY STAR®		<Existing>
	1 ea	Self-contained refrigeration standard		<Existing>
	1 ea	7 year compressor warranty, 6 years parts warranty, 5 year labor warranty standard. Please visit www.truemfg.com for specifics standard		<Existing>
	1 ea	Left door hinged left, right door hinged right standard		<Existing>
	1 ea	4" stem castors, standard (adds 5" to OA height)		<Existing>
23	1 ea	REACH-IN FREEZER True Mfg. - General Foodservice Model No. T-49F-HC Freezer, reach-in, two-section, -10°F, (2) stainless steel doors, (6) PVC coated adjustable wire shelves, interior lighting, stainless steel front, aluminum sides, aluminum interior with stainless steel floor, 4" castors, R290 Hydrocarbon refrigerant, 1 HP, 115v/60/1-ph, 9.6 amps, NEMA 5-15P, Made in USA, cULus, UL EPH Classified, ENERGY STAR®		<Existing>
	1 ea	Self-contained refrigeration standard		<Existing>
	1 ea	7 year compressor warranty, 6 years parts warranty, 5 year labor warranty standard. Please visit www.truemfg.com for specifics standard		<Existing>
	1 ea	Left door hinged left, right door hinged right standard		<Existing>
	1 ea	4" stem castors, standard (adds 5" to OA height)		<Existing>
24	1 ea	HEATED HOLDING PROOFING CABINET, MOBILE Metro Model No. C539-CDC-U Quick Ship - C5™ 3 Series Heated Holding & Proofing Cabinet, with Red Insulation Armour™, mobile, full height, insulated, Dutch clear polycarbonate doors, removable bottom mount control module, thermostat to 200°F, universal wire slides on 3" centers, adjustable on 1-1/2" increments (18) 18" x 26" or (34) 12" x 20" x 2-1/2" pan capacity, 5" casters (2 with brakes), aluminum, 120v/60/1-ph, 2000 watts, 16.7 amps, NEMA 5-20P, cULus, NSF		<Existing>
	1 ea	1 year warranty against manufacturing defects		<Existing>
25		SPARE NO.		
26		SPARE NO.		

Item	Qty	Description	Sell	Sell Total
27	1	SERVING COUNTER, UTILITY Delfield Model No. 000-4001320R4 SHELLEY CUSTOM FABRICATION SC-36 36" ALL PURPOSE COUNTER WITH DRY UNDERSTORAGE HINGED RIGHT 36 INCHES HIGH, 2" TOP EXTENSION, LINE-UP INTERLOCK	\$3,453.00	\$3,453.00
			ITEM TOTAL:	\$3,453.00
28	1	HOT FOOD SERVING COUNTER / TABLE Delfield Model No. 000-4001320R3 SHELLEY CUSTOM FABRICATION SH-4-NU FOUR WELL HOT FOOD COUNTER WITH ENCLOSED BASE 36 INCHES HIGH, LINE-UP INTERLOCK, SINGLE DOOR MECHANICAL ACCESS TO INTERIOR HINGED RIGHT, SINGLE DOOR DRY STORAGE COMPARTMENT 16" HEIGHT - WITH CENTER SHELF ON LEFT HINGED LEFT, NOTE DRAIN VALVE LOCATED BEHIND MECHANICAL ACCESS DOOR, GLASS FRONT COUNTER PROTECTOR 58.06 INCHES LONG X 18 INCHES WIDE. FIRST TIER S/S TOP AND FIXED GLASS FRONT	\$12,317.00	\$12,317.00
			ITEM TOTAL:	\$12,317.00
29	1	SERVING COUNTER, UTILITY Delfield Model No. 000-4001320R2 SHELLEY CUSTOM FABRICATION SC-50 50" ALL PURPOSE COUNTER WITH DRY UNDERSTORAGE 36 INCHES HIGH, LINE-UP INTERLOCK	\$3,883.00	\$3,883.00
			ITEM TOTAL:	\$3,883.00
31	1 ea	EQUIPMENT INSTALLATION Sysco-Lincoln Model No. 7316797 Labor and Materials to deliver on Sysco lift gate truck on site, unload, move into building, and assemble equipment. Installation to include, installing casters or legs, assemble and set tables, clip to walls if required, level tables and equipment, install loose accessories such as shelves and trim, hang wall shelves. Remove shipping clips, wires, and packing materials. Check ovens and cooking equipment to be certain all combustible materials are removed. Clean up area and dispose of crating. Place faucets, leverwaste drains, gas regulators and gas hoses on respective equipment ready for final installation and hook-ups, by others/respective trades.	\$6,700.00	\$6,700.00
			ITEM TOTAL:	\$6,700.00
			Total	\$68,415.00

Prices Good Until: 12/30/2022

Above prices are for equipment to be drop ship delivery, not uncrated, not installed, unless otherwise noted in the quote. Mechanical and electrical connections are to be by other trades. Mechanical and/or electrical parts, cords, etc., not furnished by factory as a part of the standard equipment and needed for final connections furnished by other trades. Faucets, disposers, control panels, etc to be installed by tradesmen. Customer is responsible to adhere to all local codes. Permits required by local codes and laws are the responsibility of others. Quote is good for 30 days. Price Does Not Include Sales Tax, unless noted.

Purchaser agrees to purchase and pay for the above described property. All deliveries are contingent upon delays caused by strikes, backorders, carriers, or other causes beyond the reasonable control of Sysco-Lincoln. All orders are subject to approval of the home office of Sysco-Lincoln. All terms submitted by purchaser which are different from the terms hereof are expressly rejected.

Purchaser grants to Sysco-Lincoln a purchase money security interest in the property and proceeds thereof to secure the purchase price and interest due hereunder. Until default, purchaser may possess and use the property and shall (a) keep the property in good repair; (b) insure the property against loss by fire or casualty with a company acceptable to Sysco-Lincoln naming Sysco-Lincoln as loss payee; and (c) pay all taxes and assessments thereon when due. Purchaser shall not (a) sell or transfer said property without written consent of Sysco-Lincoln; or (b) remove the property from its original location. Upon default in payment or any other terms hereof, Sysco-Lincoln shall be entitled to declare all obligations to be immediately due and to take immediate possession of the property for sale pursuant to the Uniform Commercial Code. Purchaser shall execute one or more Financing Statements filed at the request of Sysco-Lincoln. This Agreement may also be filed as a Financing Statement.

In the event this application is approved, as collateral security for the prompt and complete payment and performance of all of Customer's present or future indebtedness, obligations and liabilities to Sysco (the "Obligations"), Customer hereby grants to Sysco a continuing security interest in, and mortgage to, to the following (the "Collateral"): all (i) goods, including, without limitation, all goods now or hereafter delivered on credit to Customer pursuant to this Credit Agreement, and more fully described on invoices issued to Customer by Sysco, (ii) inventory, (iii) equipment; (iv) instruments, (iv) chattel paper, (v) documents, (vi) accounts, (vii) accounts receivable, (viii) general intangibles, (ix) deposit accounts, (x) investment property, and (xi) payment intangibles in which Customer now has or hereafter acquires any right or interest, and the proceeds, insurance proceeds and products thereof, together with all books and records, customer lists, credit files, computer files, programs, printouts and other computer materials and records related thereto.

The following are payment arrangements which can be used to comply with Sysco Corporate policy (all subject to approval) on purchases totaling \$5,000 or more. All orders require a signature:

_____ Obtain full payment in advance;

_____ Obtain an "Irrevocable Standby Letter of Credit" for the full amount, including tax. Note on Staged equipment: Bank agrees to release 90% on all equipment staged in Sysco Lincoln's insured warehouse on the next monthly billing cycle. The 10% balance will need to be paid on satisfactory receipt of goods. Sysco Lincoln will make every attempt to not bring equipment into our warehouse any earlier than will be required on-site. However, in order to facilitate not having construction delays, the equipment needs to be staged.

_____ Obtain 50% down payment and the balance due on the customer's established food terms; Note on Staged Equipment: Purchaser agrees to provide 50% down to initiate equipment order. Purchaser agrees to pay an additional 40% (up to 90% if monies were applied at time of order) on all equipment staged in Sysco Lincoln's insured warehouse on the next monthly billing cycle. The 10% balance will need to be paid on satisfactory receipt of goods. Sysco Lincoln will make every attempt to not bring equipment into our warehouse any earlier than will be required on-site. However, in order to facilitate not having construction delays, the equipment needs to be staged.

Supply & Equipment sales of \$5,000 or more will be considered on a secured basis, which requires the completion of a UCC-1 Financing Statement and a Security Agreement.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$68,415.00

Chase Gracey, Jady Andersen, and Justin French

In March, the National Honors Society team went down to the Elementary School to give presentations on the Blood Drive. We explained why people give blood, and encouraged the kids to convince their parents to donate blood. The kids that recruited an adult will be getting a prize from the blood drive. For Easter, we went down to the library to help the Commercial Club set up for the Easter Egg Hunt. The preschool hunt was on Wednesday at the library, and grades Kindergarten through Third had their hunt at the Elementary School on Thursday.

Just last week, we inducted our new members. The new members include Tate Kvanvig, Alex Werner, Sydnee Cheever, and Haley Donahoe. During the induction ceremony, we asked the new members a series of questions. These questions included making Tate choose his Ken if he was Barbie. Alex explained why cereal is a soup. Sydnee chose Mr. Mo to help her survive a zombie apocalypse, and Haley had to describe the color green to a blind person.

I am looking forward to seeing what the National Honors Society team will come up with next year. There should be some interesting projects now that they are a part of the SandHills Leadership Program. During my years of being in the NHS I have learned many amazing skills that will help me in the future, and appreciate the amazing group that I have been a part of.



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.

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
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

Mullen Activities Monthly Report

April 8, 2024

The 2024 NSAA D2 State Speech Championships were held in Kearney on Friday March 22. Congrats to Ashlyn, Jadyn, Sidney and Mia on their performances and to their coach Kyler Horn on a great season!

D2 State Speech Honors-

Persuasive Speaking - Ashlyn Simonson STATE CHAMPION.

Informative Speaking- Ashlyn Simonson

Poetry - Jadyn Andersen

Humorous Prose - Sydnee Cheever

Humorous Prose - Mia Flores- Green

Post Season Speech Honors

NSAA Speech Best of the Best with Nebraska Public Media.

ASHLYN SIMONSON, has been selected to perform her Persuasive Speech!

Filming will take place on Wednesday, April 10 at Lincoln Northwest High School in Lincoln.

Speech Best of the Best will air at 2:00 p.m. on Sunday, April 21 on Nebraska Public Media.

Post Season Basketball Honors

MNAC

Boys 1st Team -Kyle Finney

Boys Honorable Mention - Ethan Hardin

Girls 2nd Team - Haley Donohoe

Girls Honorable Mention - Peyton Paxton and Erica Massey

Post Season Wrestling Honors

MNAC

1st Team - Chase Gracey

Honorable Mention - Cooper Walker

NSAA Winter Academic All State Members

Wrestling - Chase Gracey and Tate Kvanvig

Boys Basketball -Alex Werner and Brandon Hardin

Girls Basketball - Haley Donohoe and Harper Andersen

Speech - Sydnee Cheever and Medora DeNaeyer

Quiz Bowl - The senior high quiz bowl team traveled to North Platte on March 27 for the ESU Quiz Bowl Competition. Ashlyn Simonson, Allie Boyer, Maggie HAssler, Sydnee Cheever, Hope Miller, Tate Kvanvig, and Daniel Wright participated but didn't place. The Junior High team of Hayden Morrison, Jack Coble, Cody Walker, Colin Connealy, Gunner Brown, Oakes Miller and Cian Connealy competed late season and were scheduled to compete at the ESU Meet on Thursday April 4 but was rescheduled. Congrats to the Quiz Bowl Teams this year and their Coach Ron Taylor.

Mullen Activities Monthly Report

April 8, 2024

The Boys Golf Team competed in the Sandhills Valley Golf Invite on March 28 and at Arnold on April 5. Jacob Walker, Jarron Forsen and Corben Kissire participated in those contests. The team will continue to compete on April 11 at Bridgeport, April 15 at SH/TH Triangular, April 18 at Thedford and MNAC on April 23 at Broken Bow. Best of luck to the Boys Golf Team.

HS Track Teams competed at the ST Pats/Hershey Meet on March 23, the Perkins County Invite on March 28 and the South Loup Invite at Arnold on April 5. No Team Scores were kept at the St Pats/Hershey Meet. Both Teams finished 4th out of 7 for the day at the Perkins County Meet and had many successes. Results for the South Loup Invite will be in the May Report. They are at Bertrand on April 12, Paxton on April 18, and MNAC at Arnold on April 26.

See <https://www.athletic.net/team/10900/track-and-field-outdoor/2024> for results.

The JH Track Teams competed in their first track meet at Paxton on Wednesday April 3. The JH Girls finished as the meet Champions with 114 pts over second place Maywood Hayes Center with 83 pts. The boys finished 10th. Their next meet is at Hershey on April 10, Arnold on April 23, and MNAC on April 26. Good Luck to the Track Teams this month.

See <https://www.athletic.net/team/37257/track-and-field-outdoor/2024> for results.

The Mullen FFA program had 8 JH/HS students attend the State FFA Convention in Lincoln the week of March 3-5. Those attending were Mia Flores-Green, Morgan Hassett, Hope Miller, Georgia Wingeback, Cody Walker, Oakes Miller, Hayden Morrison, Cassidy Cheever and their FFA Sponsor Kelsey Phillips. Results will be in the May Report.

Mullen Activities Monthly Report

April 8, 2024

FCCLA UPDATE:

FCCLA Leadership Conference is in Lincoln April 7-9.

Students and their projects are listed below.

2023-2024 STAR Projects		
MIA	Career Investigation, Level 3	
SYDNEE	Focus on Children, Level 2	
MACI & AUDRABELL	Food Innovations, Level 1	
CORYNN	Leadership, Level 3	
MAGGIE	National Programs in Action, Level 3	
MEDORA & KERAGAN	Professional Presentation, Level 3	
KYLE & RILEY	Sports Nutrition, Level 3	
2023-2024 ONLINE STAR Projects		
ASHLYN	Chapter Website, Level 3	
FAYTH & JADYN	Digital Stories for Change, Level 3	

Online STAR even competitors will not present their projects at state, but if they are in the top 15 in the nation, will be recognized during the Awards Ceremony. On March 15th, it was announced that Jadyn and Fayth scored in the top 15 nationwide and earned a spot at nationals where they will showcase their online project and oral presentation during the competition.

Ashlyn is currently serving as a State Leader Liaison through the Nebraska Association this year. She will play a pivotal role in the overall conference by helping out behind the scenes. Her schedule is set by the State Adviser, so it may include helping with the State Officer Candidate speeches, interviews, knowledge bowl or proctoring the FCS tests.

In addition to being recognized during the Business Session, Jadyn and Fayth were selected to serve as Honorary Conference Assistants. They will help keep the conference running smoothly by helping facilitate movement during the Adviser and STAR Awards ceremonies by escorting groups of advisers and students to the correct locations to ensure the winners go up on stage at the correct time.

Principal Report

April 8th, 2024

Pizza with the Principal Winners:

K-Meyer Vinton
1st-Fallon Lee
2nd-Marki Finney
3rd-Zach Hicks
4th-Ayden Lee
5th-Luciana Gonzalez

-NSCAS/MAPS TESTING/FASTBRIDGE TESTING-

April 11th: 5th Grade Science NSCAS
April 15th: K-2 Reading MAPS
April 16th: 3rd Grade ELA NSCAS
April 17th:4th/5th Grade ELA NSCAS
April 18th: K-2 Math MAPS
April 23rd: 3rd Grade MATH NSCAS
April 24th: 4th/5th Grade MATH NSCAS
April 25th: 2nd Grade Language MAPS
K-3 Fastbridge Testing is being completed as time slots allow to satisfy LB 1081

Summative Evaluations-All teaching summative evaluations are complete for the 23/24 school year.

Elementary Field Trips

-K/1st-Golden Spike Tower on May 9th
-2nd grade-GreenHouse and possibly theater in NP on April 30th
-3rd grade-Calamus Fish Hatchery on May 8th
-4th grade-Halsey National Forest Arbor Day Activities
-5th grade-Lincoln to the state Capital and Morrill Hall on May 1st and 2nd

CIP Update:

We had a CIP day on March 22nd. As an Elementary we talked about some things we could improve on for next year in our building. The High School got their tracking for our ELA goal set. We went over some school wide Scope and Sequence Curriculum on all the NE state standards. Our CIP teams presented what they have been working on during the 23/24 school year and what their plan is moving forward. Our Next CIP meeting will be on August 7th.

Calendar Events:

-Elementary Awards Night/Spring Music Concert April 9th
-April 24th Kindergarten Parents Night at 3:30pm
-K-6 Field Day-May 7th

Principal's Report

April 2024

Mike Kvanvig

Graduation

- We need to get the diplomas signed by Liza and Mike.
- **Board Member(s) to Hand out diplomas**
 - **Liza and Dane???**

Appraisals

All summative and formative evaluations have been completed.

Green House Update

The cooling system is buried and hopefully Tyler will be starting on the block walls as soon as we get them from Licking Ready Mix. We are currently working on getting water to the building.

Testing

MAPS Assessments are completed and NSCAS assessments at the 6-12 building will be completed by the April 24th.

Upcoming Dates

10 - JH Track @ Hershey

11 - Golf @ Bridgeport / FCCLA Carnival

12- HS Track @ Bertrand

15 - Golf @ Thedford

16 - Mullen Art Show

18 - Golf @ Thedford

17 - FCCLA Banquet

22 - Honors Night and Wrestling fundraiser

23 - JH Track @ Arnold / FCCLA Banquet / MNAC Golf @ AM

25 - FFA Banquet

26 - Golf @ GC / MNAC Track @ Arnold/ MNAC Art Show / Mullen JV Golf

29 - Athletic Banquet

30 - Golf @ Creek Valley / Best of Midwest @ Sutherland / Senior Last Day

Administrative Report – April 2024

Agenda Items:

6. Option Enrollment: We recently received option paperwork for the Murillo Family. This is the daughter of Javier Garza who has moved to Seneca. She has a 2nd and 4th Grade student along with an incoming kindergartner. Bristol and Finnegan are incoming kindergarten students. **I recommend approval**

7. Approve Kitchen Remodel Bid from Sysco- This is the contract that we talked about last month with the above counter dishwasher. With this model of dishwasher, Tyler is confident that both him and Bryan Crisp can do the necessary plumbing. We have also removed the tray rack dispensers as that was more funding than we wanted to commit for a tray rack dispenser. **I recommend approval so we can plan accordingly.**

Non-Agenda Items

NRCSA State Conference- This was a great conference. On Wednesday, we had our Nebraska Schoolmasters Club meeting and Drake Beranek was the keynote. He talked about leadership and the importance of building a culture. The first NRCSA keynote was Mark Potter and his wife Nanette. Their presentation was about mental wellbeing and the impact of mental illness. It was very informative and gave ideas on how to incorporate mental wellness into the school setting. After the session I spoke with Mohawk flooring about our carpet and flooring needs. I attended a session on incorporating staff mental wellness with Heather Nebesniak of Ord Public schools who spoke about the Ord district providing opportunities for staff to get mental wellness help via zoom conferencing. After that session, we went to KSB School Law and their hot topics session. They talked about option enrollment policies that may come down the pipeline along with some legislation that may affect schools. On Friday, I attended the NRCSA general meeting and talked about possible future endeavors and I was nominated to be President of NRCSA which is a 3 year term. Nominations were ceased so it looks like I have a good chance to be the next President of NRCSA which is an honor to be respected by other superintendents in Nebraska. The last keynote was DeMoine Adams who talked about teammates but most importantly talked about culture in schools, and creating a culture that makes people want to come to school and not dread to come to work. Arthur County Principal Jamie Gorwill was named Principal of the year and it was great as she was very surprised. Overall, it was a great conference.

Sandhills External Visit- I was fortunate to lead the external visit for Sandhills Public Schools and Mr. Mauler was able to go with me. It was a great visit and they have some outstanding things going on in their district and much of the same struggles as most smaller schools have.

Long Range Budget Planning- I attended a long range budget planning session with Carl Dietz and Matt Fisher on March 19. It reaffirmed that what we are doing is what is best when it comes to budgeting. They warned all districts to be careful cutting tax asking going forward as the foundation aid will change which will decrease state aid. Currently, my recommendation would be to stay with the exact same tax asking as we had this year while our state aid decreased about \$15,000 and our property tax request limit went down about \$30,000. With the rate of increase in base pay for certified staff throughout the state along with continued inflation, it would not be wise to decrease asking while taking a decrease in state aid.

ESU 16 Teacher Shortage Roundtable- I was able to attend a roundtable of the ESU 16 superintendents on March 26. It was great conversation on some outside of the box strategies to combat the teacher shortage.

Snow Day- Currently we are good on our days in session and our seat time that we count for NDE and that includes the March 25 snow day. We are currently good to go to take April 19th off of school, but that could change if another winter weather system moves through the area.

State Speech- On Friday March 15, I was able to attend state speech. We were able to watch all of our Mullen students compete and they all did great. Ashlyn was phenomenal and took home the gold. Coach Kyler Horn is doing a tremendous job with our speech program and please give her a big thank you if you see her.