

MULLEN BOARD OF EDUCATION

April 13, 2026

Regular Board Meeting Agenda

7:00 PM

1. Call to order, roll call, and excuse board member absences.
2. Approval of the March 9,2026 Board Workshop Minutes, the March 9, 2026 Regular Board Meeting minutes and the April 7,2026 Board Workshop Minutes.
3. Discuss, consider and take all necessary action to approve payment to JEO Consulting for design documents and construction documents.
4. Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$157.89
5. Approval of the following April claims: Payroll \$331,145.08, General Fund \$57,130.10, Lunch Fund \$6,574.35, Special Building Fund \$118,200.00, Employee Benefit Fund \$200.00 and March Activity Fund \$17,911.75.
6. Teacher Presentation- Ms. Phillips and the Mullen FFA Chapter and Ms. Connealy with the 8th Grade College Visit Trip.
7. Public Comment
8. Discuss, consider and take all necessary action to revise Policy 5052 School Wellness for 2026 Local Wellness Policy Triennial Assessment.
9. Discuss, consider and take all necessary action to approve to accept the bid from Hackel Construction, Ord NE to complete the Mullen Public Schools Locker Room and Infill project and authorize the superintendent to enter into a contract with Hackel Construction for completion of the project.
10. Discuss, consider and take all necessary action to approve Mullen Public Schools to enter in a lease purchase agreement and other related matters with DA Davidson.
11. Discuss, consider and take all necessary action to approve the Summer Vehicle Usage Procedures.
12. National Honor Society Student Body Report
13. Administrative Reports
 - 13.a. Mr. Hoyt- Activities Director Report
 - 13.b. Mr. Mauler- Elementary Principal Report
 - 13.c. Mr. Kvanvig- 6-12 Principal Report
 - 13.d. Mr. Kuncl- Superintendent Report
14. Board Reports
15. Next Meeting - Monday May 11, 2026 at 7:00 PM in the 6-12 Library.
16. Adjournment

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

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

MULLEN BOARD OF EDUCATION
MINUTES
March 9, 2026

The board workshop of the Mullen School Board was called to order at 5:00 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, Dane Peterson, Casey Phillips, Liza Simonson, Michael Stichka. Patrick Wright arrived at 5:40 PM. Also present were 3 administrators and Jim Wichman.

Jim Wichman of Jimmy Casas & Associates provided a board workshop to the Mullen Board of Education. The presentation was an overview of the roles and procedures of a board of education member and communicating with staff members, parents, and community members.

President Simonson adjourned the meeting at 6:40 PM

Chris Kuncl, Recording Secretary

**MULLEN BOARD OF EDUCATION
MINUTES
March 9, 2026**

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, Dane Peterson, Casey Phillips, Liza Simonson, Michael Stichka, Patrick Wright. Also present were 3 administrators, 4 staff, 5 students, and 3 patrons

Motion by Dane Peterson, second by Michael Stichka to approve the minutes from the February 9, 2026 Regular Board Meeting. Motion carried.

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

Motion by Michael Stichka, second by Mike French to Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$119.00. Motion carried.

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

Motion by Casey Phillips, second by Dane Peterson to approve the following March claims: Payroll \$327,366.62, General Fund \$48,123.44, Lunch Fund \$8,133.77, Special Building Fund \$31,400.00, and February Activity Fund \$25,996.56. Motion carried.

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

Mrs. Hardin's Advanced Biology students consisting of Sydnee Cheever, Hayley Donohoe, Cayden Hampton, and Tate Kvanvig presented their cumulative biology projects to the board of education.

Motion by Casey Phillips, second by Dane Peterson to approve the 2026-2027 Mullen Public Schools District Calendar. Motion carried.

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

Motion by Patrick Wright, second by Casey Phillips to approve the Classified Wage Scale. Motion carried.

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

Mr. Bo Cribelli 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.

Liza Simonson thanked Jim Wichman of Jimmy Casas and Associate for coming out to provide the board workshop about working cohesive as a board and providing the board with suggested communication skills and tactics as a board member.

Next Meeting - Monday April 13, 2026, at 7:00 PM in the 6-12 Library

President Liza Simonson declared the meeting adjourned at 8:15 PM.

As soon as 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 BOARD OF EDUCATION
MINUTES
April 7, 2026

The regular meeting of the Mullen School Board was called to order at 6:00 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, Dane Peterson, Casey Phillips, Liza Simonson, Michael Stichka, Patrick Wright. Also present were 3 administrators, 8 staff, 6 students, 8 patrons, and Ryan Ruhl of Hackel Construction.

Superintendent Chris Kuncl provided a detailed presentation on the Mullen Locker Room and Infill Project, Finances, and Timeline.

Public comment was offered at 6:14 PM

Daniel Wright, Junior at Mullen High School, spoke in favor of the project and noted that it would be really nice to have additional locker rooms and more room for events.

Riley Hegland, Junior at Mullen High School, spoke in favor of the project noting that students having to get ready for games in classrooms is not ideal and it is uncomfortable. She also spoke that it would be nice to have a commons area for students and a place for teammates, mentees and mentors to eat at lunch. She also spoke that having more room during basketball games would be beneficial as the west baseline is very busy during warmups and games.

Brandon Hardin, Junior at Mullen High School, spoke in favor of the project. He emphasized the safety of walking to the art room and having a covered hallway would always be beneficial for safety especially during the winter weather season. Brandon also talked about having additional locker rooms with a room for referees would be a plus as the boys' teams have to wait 20-25 minutes after games for the referees to use the showers. Brandon stated that this is not a big deal for in-town students but those students out of town may be able to use that additional time to work on an assignment as they should be at home sooner than normal. Brandon quoted "The only negative that I see is that I only get to enjoy this for one year while the 7th grade students would get to enjoy this for five years."

Next Meeting- Monday April `13, 2026 at 7:00 PM in the 6-12 Library

President Simonson declared the meeting adjourned at 6:23 PM.

As soon as 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



Invoice

March 9, 2026

Project No: R251051.00
Invoice No: 172224
Invoice Amount: 103,300.00

Chris Kuncel
Mullen Public Schools
PO Box 127
Mullen, NE 69152

Project Manager Jarred Meyer

Project R251051.00 Mullen Public Schools Locker Room Addition & Gym Link Connection

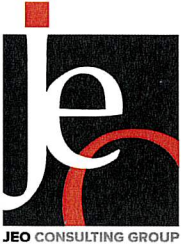
Professional Services through February 27, 2026

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Schematic Design	\$30,600.00	100%	\$30,600.00	\$30,600.00	0.00
Design Development	\$62,000.00	95%	\$58,700.00	\$49,600.00	\$9,100.00
Construction Documents	\$125,600.00	100%	\$125,600.00	\$31,400.00	\$94,200.00
Bidding and Negotiation	\$11,600.00	0%	0.00	0.00	0.00
Construction Administration	\$57,000.00	0%	0.00	0.00	0.00
Hourly Phase(s)					
Reimbursable Expenses			0.00	0.00	0.00
Total	\$286,800.00		\$214,900.00	\$111,600.00	\$103,300.00

Total Amount Due Upon Receipt : **\$103,300.00** *AK*

Outstanding Invoices

Number	Date	Balance
171500	2/11/2026	31,400.00
Total		31,400.00



Invoice

April 3, 2026
Project No: R251051.00
Invoice No: 172921
Invoice Amount: 14,900.00

Chris Kuncel
Mullen Public Schools
PO Box 127
Mullen, NE 69152

Project Manager Jarred Meyer
Project R251051.00 Mullen Public Schools Locker Room Addition & Gym Link Connection
Professional Services through March 27, 2026

Table with 6 columns: Contract Amount, Percent Complete, Billed-to-Date, Previous Billing, Current Billing. Rows include Lump Sum Phase(s) (Schematic Design, Design Development, Construction Documents, Bidding and Negotiation, Construction Administration) and Hourly Phase(s) (Reimbursable Expenses). Total amounts are \$286,800.00, \$229,800.00, \$214,900.00, and \$14,900.00 respectively.

Outstanding Invoices

Table with 3 columns: Number, Date, Balance. Row 1: 172224, 3/9/2026, 103,300.00. Total: 103,300.00

Mullen Public Schools

April Claims 04/13/2026

PAYROLL

Fund	Description	Amount
01	GENERAL FUND	\$321,519.34
06	LUNCH FUND	\$9,625.74
Total		\$331,145.08

GENERAL FUND-Hooker County Tribune

Check Number	Payee	Description	Amount
22874	Hooker County Tribune	published meeting notices, minutes/claims, help wanted	\$157.89

GENERAL FUND

Check Number	Payee	Description	Amount
22857	AmazonE	classroom/office/custodial supplies	\$1,139.38
22858	American Assoc of Chemistry Teachers	Hardin membership renewal	\$45.00
22859	At&t	long distance phone service	\$111.05
22860	Avant	Student testing Spanish	\$399.00
22861	Cody Kessler	transportation Qtr3	\$1,490.80
22862	Consolidated	phone service	\$465.10
22863	Cooley Well Drilling & Trenching	hydrant	\$180.00
22864	Crowne Plaza Kearney	NRCSA lodging	\$434.85
22865	Daly Enterprises Shop	shop/ind arts classroom supplies	\$89.60
22866	Demco	Library supplies	\$306.74
22867	ESU #16	SPED/EC/MW services, CPI training, Quiz Bowl	\$21,265.30
22868	Flinn Scientific Inc	science classroom supplies	\$272.29
22869	General Fund-petty Cash	misc reimb: EYH meals, supt supplies	\$126.96
22870	Graduate Lincoln	State FFA lodging	\$1,884.00
22871	Handyman Hardware	supplies	\$61.97
22872	Holiday Inn Kearney	NAEP Conf lodging	\$149.00
22873	Hometown Leasing	copier lease payment	\$848.07
22875	Hot Lunch Fund	staff on duty lunches	\$304.00
22876	Hyatt Place	State FCCLA lodging	\$1,410.00
22877	Integrated Security Solutions	fire alarm system inspection lariat	\$300.00
22878	Kwik Stop	gas	\$4,485.64
22879	Lou Cox-Fomander	Spring HAL Day Coordinator Fee	\$750.00
22880	Macke's	supplies	\$279.79
22881	Menards - North Platte	classroom/maint supplies	\$233.25
22882	Michelle Boland	February mileage	\$335.77
22883	Mid American Research Chemical	custodial supplies	\$618.99
22884	Midwest Grads	graduation diplomas	\$141.75
22885	Mohawk Industries Inc	flooring MS Science room	\$4,875.43
22886	Mullen Auto & Diesel LLC	vehicle maint	\$2,687.77
22887	Mullen Motor Co	vehicle maint	\$282.50
22888	Neal Oil & Auto Center Inc	propane	\$2,848.88
22889	Nebr Assoc Of School Boards	NAEP State Convention	\$240.00
22890	Nebraska Schoolmasters Club	2026 Summer Event	\$300.00
22891	School Financial Services LLC	3 yr software bundle: Budget, TEEOSA, Valuation	\$1,300.00
22892	School Specialty	PreK classroom supplies	\$71.19
22893	U-Save Pharmacy	albuterol	\$16.90
22894	U.S. Bank	classroom resources, travel, supplies	\$1,606.25
22895	Village Of Mullen	Utilities 2/21/26-3/20/26	\$3,131.84
22896	Wayside Publishing	Spanish IV class digital books	\$63.80
22897	Xavier Garza	Transportation Qtr 3	\$781.04
22898	ZeeCraft	Quiz Bowl buzzers HAL	\$218.20
22899	Zeptive Inc	vape detectors license renewal	\$178.00
A/P ACH	Administrative Staff	cell phone reimb	\$400.00
		TOTAL	\$57,130.10
		GENERAL FUND TOTAL	\$57,287.99

LUNCH FUND

Check Number	Payee	Description	Amount
3772	Eakes Office Solutions	Kitchen saniclean detergent	\$74.88
3773	Macke's	food	\$609.60
3774	Sysco Lincoln	food & supplies	\$5,889.87
		TOTAL	\$6,574.35

SPECIAL BUILDING FUND

Check Number	Payee	Description	Amount
1278	JEO Consulting Group	locker room/link addition professional services/construction docs/bids	\$118,200.00
		TOTAL	\$118,200.00

EMPLOYEE BENEFIT FUND

Check Number	Payee	Description	Amount
A/P ACH	Qualifying employees	2026 reimbursement per negotiated agreement	\$200.00
		TOTAL	\$200.00

SELECTED Data

Activity Detail Report

Arranged by:

Date Range: 03/01/2026 thru 03/31/2026

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
03/10/2026	000000	General	misc reimb	113.66

Expenditures

Date	PO Number	Check Vendor	Description	Amount
03/11/2026		007227 MID PLAINS COMMUNITY COLLEGE	2026 EYH meals 8@\$10	80.00
03/22/2026		007227 MID PLAINS COMMUNITY COLLEGE	2026 EYH meals 8@\$10	-80.00
03/22/2026		007228 MID PLAINS COMMUNITY COLLEGE	EYH 2026 Conf 7 students	70.00
03/23/2026		007229 Chris Kuncel	reimb laptop stand/keyboard	56.96

Expenditures Total: 126.96

Activity and Budget Totals

Beginning Balance	-113.66
Receipts	113.66
Expenditures	126.96
Adjustments	0.00
Cash Balance	<u>-126.96</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-126.96</u>

Group Totals

Beginning Balance	-113.66
Receipts	113.66
Expenditures	126.96
Adjustments	0.00
Cash Balance	<u>-126.96</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-126.96</u>

Mullen Public Schools

Cash Summary Report March 2026

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$1,594,377.92	\$125,756.24	(\$365,636.50)		\$1,354,497.66
02	DEPRECIATION FUND	\$294,304.03	\$645.05			\$294,949.08
03	EMPLOYEE BENEFIT FUND	\$79,472.72	\$174.19			\$79,646.91
06	LUNCH FUND	\$35,076.90	\$10,293.61	(\$18,106.33)		\$27,264.18
08	SPECIAL BUILDING FUND	\$443,329.22	\$1,427.88	(\$31,400.00)		\$413,357.10
05	ACTIVITY FUND	\$255,282.72	\$8,708.48	(\$17,911.75)		\$246,079.45
	PETTY CASH FUND	\$12,115.93	\$3,347.41	(\$770.74)		\$14,692.60
	CAFETERIA PLAN	\$7,061.28	\$601.64			\$7,662.92
		\$2,721,020.72	\$150,954.50	(\$433,825.32)	\$0.00	\$2,438,149.90

County Treasurer's Report April 2026 Receipts (March collections)

	GENERAL	BUILDING
HOOKER	\$26,285.94	\$830.07
CHERRY	\$35,025.56	\$1,599.40
THOMAS	\$2,156.42	\$423.09
TOTAL	\$63,467.92	\$2,852.56

Cash Summary Report YTD 2025-2026

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$1,655,077.42	\$2,609,617.19	(\$2,850,196.95)	(\$60,000.00)	\$1,354,497.66
02	DEPRECIATION FUND	\$380,964.61	\$9,946.97	(\$95,962.50)		\$294,949.08
03	EMPLOYEE BENEFIT FUND	\$79,991.95	\$1,300.80	(\$1,645.84)		\$79,646.91
06	LUNCH FUND	\$23,826.06	\$73,955.81	(\$130,517.69)	\$60,000.00	\$27,264.18
08	SPECIAL BUILDING FUND	\$459,311.29	\$65,645.81	(\$111,600.00)		\$413,357.10
05	ACTIVITY FUND	\$266,146.59	\$122,678.35	(\$142,745.49)		\$246,079.45
	PETTY CASH FUND	\$5,000.00	\$20,791.86	(\$11,099.26)		\$14,692.60
	CAFETERIA PLAN	\$7,111.93	\$4,195.19	(\$3,644.20)		\$7,662.92
		\$2,877,429.85	\$2,908,131.98	(\$3,347,411.93)	\$0.00	\$2,438,149.90

Mullen Public Schools

Rollup Report

Cycle: FY25-26; 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: 04/01/2026; End Date: 04/30/2026; 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	\$177,499.64	\$2,108,826.46	\$2,108,826.46	\$1,372,209.08	\$3,076.48	\$733,540.90	65.07
01 - GENERAL FUND	01190 -	\$172.05		\$0.00	\$201.38	\$0.00	(\$201.38)	
01 - GENERAL FUND	01200 - SPED Instruction School Age	\$40,408.14	\$418,901.74	\$418,901.74	\$333,788.09	\$262.85	\$84,850.80	79.68
01 - GENERAL FUND	01291 - SPED Instruction Ages 3-5	\$0.00	\$39,937.00	\$39,937.00	\$0.00	\$0.00	\$39,937.00	0.00
01 - GENERAL FUND	02110 - Attendance & Social Work Services	\$0.00	\$14,000.00	\$14,000.00	\$5,703.24	\$0.00	\$8,296.76	40.74
01 - GENERAL FUND	02120 - Guidance Services	\$5,906.00	\$78,690.18	\$78,690.18	\$49,338.93	\$0.00	\$29,351.25	62.70
01 - GENERAL FUND	02130 - Health Services	\$227.70	\$3,243.25	\$3,243.25	\$392.75	\$0.00	\$2,850.50	12.11
01 - GENERAL FUND	02140 - Psychological Services regular education	\$2,077.18	\$25,441.00	\$25,441.00	\$4,540.26	\$0.00	\$20,900.74	17.85
01 - GENERAL FUND	02141 - Psychological Services SPED school age	\$3,120.86	\$18,093.00	\$18,093.00	\$22,642.32	\$0.00	(\$4,549.32)	125.14
01 - GENERAL FUND	02151 - Speech Pathology/Audiology SPED School Age	\$7,121.80	\$92,158.60	\$92,158.60	\$51,819.66	\$0.00	\$40,338.94	56.23
01 - GENERAL FUND	02161 - Occupational Therapy SPED School Age	\$851.67	\$8,490.00	\$8,490.00	\$5,961.69	\$0.00	\$2,528.31	70.22
01 - GENERAL FUND	02171 - Physical Therapy SPED school age	\$0.00	\$22,488.40	\$22,488.40	\$983.88	\$0.00	\$21,504.52	4.38
01 - GENERAL FUND	02190 - Support Services Non-SPED	\$787.92	\$12,406.50	\$12,406.50	\$13,101.87	\$0.00	(\$695.37)	105.60
01 - GENERAL FUND	02211 - School Improvement	\$0.00		\$0.00	\$4,736.20	\$0.00	(\$4,736.20)	
01 - GENERAL FUND	02213 - Instructional Staff Training	\$2,699.22	\$6,229.50	\$6,229.50	\$6,139.67	\$0.00	\$89.83	98.56
01 - GENERAL FUND	02220 - Library/Media Services	\$3,882.89	\$71,387.26	\$71,387.26	\$32,408.01	\$189.75	\$38,789.50	45.40
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	\$3,837.68	\$74,142.50	\$74,142.50	\$38,625.88	\$923.00	\$34,593.62	52.10
01 - GENERAL FUND	02310 - Board of Education	\$386.82	\$420,389.00	\$420,389.00	\$29,729.75	\$0.00	\$390,659.25	7.07
01 - GENERAL FUND	02320 - Executive Administration	\$16,480.74	\$206,648.20	\$206,648.20	\$132,351.50	\$0.00	\$74,296.70	64.05
01 - GENERAL FUND	02330 - District Legal Services	\$0.00	\$25,000.00	\$25,000.00	\$5,860.00	\$0.00	\$19,140.00	23.44
01 - GENERAL FUND	02410 - Office of the Principal	\$31,964.57	\$374,197.11	\$374,197.11	\$261,313.89	\$440.35	\$112,442.87	69.83
01 - GENERAL FUND	02490 - School Administration-Other	\$1,056.54	\$59,013.46	\$59,013.46	\$7,986.77	\$0.00	\$51,026.69	13.53
01 - GENERAL FUND	02510 - Fiscal Services	\$11,417.90	\$149,492.24	\$149,492.24	\$109,471.86	\$1,041.14	\$38,979.24	73.23
01 - GENERAL FUND	02570 - Personnel Services	\$0.00		\$0.00	\$13.65	\$0.00	(\$13.65)	
01 - GENERAL FUND	02580 - Administrative Technology Services	\$767.53	\$10,243.05	\$10,243.05	\$7,450.08	\$70.00	\$2,722.97	72.73
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	\$6,697.94	\$250,600.00	\$250,600.00	\$103,350.56	\$84.96	\$147,164.48	41.24
01 - GENERAL FUND	02620 - Maintenance of Buildings	\$23,568.58	\$408,456.19	\$408,456.19	\$173,014.62	\$4,792.36	\$230,649.21	42.36
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	\$561.02	\$18,200.00	\$18,200.00	\$27,927.39	\$0.00	(\$9,727.39)	153.45

Mullen Public Schools

Rollup Report

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	\$583.10		\$0.00	\$4,566.22	\$0.00	(\$4,566.22)	
01 - GENERAL FUND	02660 - Security	\$0.00	\$8,000.00	\$8,000.00	\$1,698.94	\$90.00	\$6,211.06	21.24
01 - GENERAL FUND	02670 - Safety	\$617.98	\$6,000.00	\$6,000.00	\$11,670.41	\$0.00	(\$5,670.41)	194.51
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	\$15,242.95	\$260,425.95	\$260,425.95	\$124,915.85	\$0.00	\$135,510.10	47.97
01 - GENERAL FUND	02730 - Vehicle Service/Maint Regular Education	\$2,931.23	\$15,000.00	\$15,000.00	\$13,963.28	\$0.00	\$1,036.72	93.09
01 - GENERAL FUND	03535 - High Ability Learners	\$1,536.18	\$3,500.00	\$3,500.00	\$3,174.36	\$0.00	\$325.64	90.70
01 - GENERAL FUND	03540 - State Early Childhood Grant	\$11,862.23		\$0.00	\$180,833.35	\$0.00	(\$180,833.35)	
01 - GENERAL FUND	03551 - Career Education	\$0.00	\$3,500.00	\$3,500.00	\$7,500.00	\$0.00	(\$4,000.00)	214.29
01 - GENERAL FUND	06200 - Title I Part A	\$0.00	\$40,134.40	\$40,134.40	\$33,924.95	\$0.00	\$6,209.45	84.53
01 - GENERAL FUND	06310 - Title II Part A	\$0.00		\$0.00	\$531.47	\$0.00	(\$531.47)	
01 - GENERAL FUND	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$1,600.00	\$1,600.00	\$1,558.00	\$0.00	\$42.00	97.38
01 - GENERAL FUND	06408 - IDEA Part B(611) Base/Enrollment Poverty Age 0-21	\$4,539.27	\$36,200.00	\$36,200.00	\$28,486.80	\$0.00	\$7,713.20	78.69
01 - GENERAL FUND	06418 - IDEA Part B PEaK Projects	\$0.00		\$0.00	\$2,591.35	\$0.00	(\$2,591.35)	
01 - GENERAL FUND	06700 - Carl Perkins	\$0.00		\$0.00	\$240.00	\$0.00	(\$240.00)	
01 - GENERAL FUND	06969 - Title IV Part A ESEA/ESSA SSAE Grant	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	100.00
01 - GENERAL FUND	06992 - REAP	\$0.00	\$25,999.60	\$25,999.60	\$2,125.00	\$0.00	\$23,874.60	8.17
01 - GENERAL FUND	08000 - Transfers-Outgoing	\$0.00	\$115,000.00	\$115,000.00	\$0.00	\$0.00	\$115,000.00	0.00
01 - GENERAL FUND	09005 - Non Program Expenditures	\$0.00		\$0.00	\$60,000.00	\$0.00	(\$60,000.00)	
Subtotal of Account Type: Expenditure		\$378,807.33	\$5,466,034.59	\$5,466,034.59	\$3,288,842.96	\$10,970.89	\$2,166,220.74	
Subtotal of Element: [FUND] 01 - GENERAL FUND		\$378,807.33	\$5,466,034.59	\$5,466,034.59	\$3,288,842.96	\$10,970.89	\$2,166,220.74	
02 - DEPRECIATION FUND	02900 - Other Support Services	\$0.00	\$483,094.85	\$483,094.85	\$95,962.50	\$0.00	\$387,132.35	19.86
Subtotal of Account Type: Expenditure		\$0.00	\$483,094.85	\$483,094.85	\$95,962.50	\$0.00	\$387,132.35	
Subtotal of Element: [FUND] 02 - DEPRECIATION FUND		\$0.00	\$483,094.85	\$483,094.85	\$95,962.50	\$0.00	\$387,132.35	
03 - EMPLOYEE BENEFIT FUND (unemplo	02900 - Other Support Services	\$200.00	\$81,766.31	\$81,766.31	\$1,840.84	\$0.00	\$79,925.47	2.25
Subtotal of Account Type: Expenditure		\$200.00	\$81,766.31	\$81,766.31	\$1,840.84	\$0.00	\$79,925.47	
Subtotal of Element: [FUND] 03 - EMPLOYEE BENEFIT FUND (unemplo		\$200.00	\$81,766.31	\$81,766.31	\$1,840.84	\$0.00	\$79,925.47	
06 - LUNCH FUND	03100 - Food Service Operations	\$16,200.09	\$215,031.73	\$215,031.73	\$146,717.78	\$0.00	\$68,313.95	68.23
Subtotal of Account Type: Expenditure		\$16,200.09	\$215,031.73	\$215,031.73	\$146,717.78	\$0.00	\$68,313.95	

Mullen Public Schools

Rollup Report

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
Subtotal of Element: [FUND] 06 - LUNCH FUND		\$16,200.09	\$215,031.73	\$215,031.73	\$146,717.78	\$0.00	\$68,313.95	
08 - SPECIAL BUILDING FUND	04700 - Building Improvements	\$118,200.00	\$616,867.23	\$616,867.23	\$229,800.00	\$0.00	\$387,067.23	37.25
Subtotal of Account Type: Expenditure		\$118,200.00	\$616,867.23	\$616,867.23	\$229,800.00	\$0.00	\$387,067.23	
Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND		\$118,200.00	\$616,867.23	\$616,867.23	\$229,800.00	\$0.00	\$387,067.23	
Grand Total		\$513,407.42	\$6,862,794.71	\$6,862,794.71	\$3,763,164.08	\$10,970.89	\$3,088,659.74	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 03/01/2026 to 03/31/2026.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Mullen	Mullen Public Schools Activities Fund					
A	ACTIVITIES					
0100	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
0120	Hill Top Gym & Weight Room	14,619.53	362.00	0.00	0.00	14,981.53
0130	Wrestling Clocks	950.04	0.00	0.00	0.00	950.04
0175	Doug Young Memorial	4,739.16	0.00	0.00	0.00	4,739.16
0180	Dan Brost Memorial	1,925.85	0.00	0.00	0.00	1,925.85
0185	Chuck Hafer Memorial	696.97	0.00	0.00	0.00	696.97
0190	Keith Sauls Memorial	4,446.22	0.00	0.00	0.00	4,446.22
0195	Lee Isom Memorial	730.00	0.00	0.00	0.00	730.00
0250	Banking	13,390.95	560.32	0.00	0.00	13,951.27
0300	Media	16,637.18	800.00	650.00	-126.00	16,661.18
0400	CONCESSIONS	22,166.58	1,101.59	2,333.80	686.40	21,620.77
0425	Pepsi Cola	8,424.47	70.25	0.00	0.00	8,494.72
0430	Vending Machine	2,091.06	293.25	432.06	0.00	1,952.25
0450	Wellness	2,588.63	0.00	11.98	-26.40	2,550.25
0455	ELEVATE	6,826.85	0.00	0.00	0.00	6,826.85
0500	FCCLA--LOCAL	4,474.83	0.00	1,883.61	250.00	2,841.22
0510	FCCLA--DISTRICT 10	2,130.80	0.00	0.00	0.00	2,130.80
0520	FCCLA--NATIONAL	375.66	0.00	0.00	0.00	375.66
0725	Class of 2025	0.00	0.00	0.00	0.00	0.00
0726	Class of 2026	1,916.69	0.00	0.00	0.00	1,916.69
0727	Class of 2027	6,042.38	0.00	2,250.81	0.00	3,791.57
0728	Class of 2028	3,063.74	0.00	0.00	0.00	3,063.74
0729	Class of 2029	4,320.14	0.00	0.00	0.00	4,320.14
0730	Class of 2030	2,604.71	500.00	175.00	0.00	2,929.71
0731	Class of 2031	930.86	0.00	0.00	0.00	930.86
0800	ANNUAL	2,342.37	30.00	0.00	0.00	2,372.37
0825	Digital Yearbooks	0.00	0.00	0.00	0.00	0.00
0850	Computer/Technology	2,797.17	0.00	0.00	0.00	2,797.17
0900	MUSIC	711.99	0.00	0.00	0.00	711.99
0950	BAND/MUSIC CLUB	1,519.05	0.00	0.00	0.00	1,519.05
1000	SHOP	6,417.51	0.00	144.00	0.00	6,273.51
1010	PlasmaCam/Power Drive	6,201.51	0.00	79.78	0.00	6,121.73
1020	Mullen Markings (Engraving Business)	3,119.54	0.00	529.90	0.00	2,589.64
1050	FFA	13,249.14	128.00	338.12	0.00	13,039.02
1100	SUMMER & YOUTH RECREATION	5,966.98	0.00	0.00	0.00	5,966.98
1125	ELEMENTARY ACTIVITIES	1,060.72	1,770.00	32.98	0.00	2,797.74
1150	PLAYGROUND	1,409.28	0.00	0.00	0.00	1,409.28
1400	SPANISH CLUB	2,291.75	0.00	0.00	0.00	2,291.75
1500	NATIONAL HONOR SOCIETY	3,910.21	0.00	48.08	0.00	3,862.13
1520	Quiz Bowl	1,146.23	0.00	72.00	0.00	1,074.23
1550	SCIENCE FIELD TRIP	2,819.86	0.00	1,087.00	0.00	1,732.86
1600	ART CLUB	4,051.59	0.00	0.00	0.00	4,051.59
1700	STUDENT COUNCIL	1,513.42	0.00	0.00	0.00	1,513.42

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 03/01/2026 to 03/31/2026.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1750	Bronco Brew			1,679.90	0.00	0.00	0.00	1,679.90
1800	M CLUB			1,983.79	0.00	0.00	0.00	1,983.79
1801	Broncos Cross Country			3,487.75	0.00	0.00	0.00	3,487.75
1802	Bronco Football			10,155.26	0.00	0.00	0.00	10,155.26
1804	Bronco Girls Golf			200.00	0.00	0.00	0.00	200.00
1805	Bronco Volleyball			9,198.92	0.00	0.00	0.00	9,198.92
1806	Bronco Lady Basketball			7,169.35	0.00	0.00	0.00	7,169.35
1807	Bronco Basketball			2,831.46	0.00	0.00	0.00	2,831.46
1808	Bronco Wrestling			10,032.76	0.00	33.54	0.00	9,999.22
1809	Bronco Track Team			1,453.94	0.00	0.00	0.00	1,453.94
1810	Bronco Girls Wrestling			140.00	0.00	0.00	0.00	140.00
1811	Bronco Boys Golf			10,951.74	0.00	0.00	0.00	10,951.74
1820	Bronco Play Production			1,591.19	0.00	0.00	0.00	1,591.19
1825	Bronco Speech			1,634.71	0.00	0.00	0.00	1,634.71
1840	Bronco Journalism			0.00	0.00	0.00	0.00	0.00
1950	Scholarships			1,145.62	0.00	0.00	0.00	1,145.62
1955	Marilyn Downing Scholarship est 2019			5,884.78	0.00	0.00	0.00	5,884.78
2200	TURNER FOUNDATION			683.49	0.00	0.00	0.00	683.49
3000	MATH-SCIENCE COALITION			3,491.84	356.00	0.00	0.00	3,847.84
3100	STEM			2,365.51	0.00	0.00	0.00	2,365.51
3200	Green House Project			11,716.78	0.00	859.58	0.00	10,857.20
A Totals:				274,420.41	5,971.41	10,962.24	784.00	270,213.58

B NSAA Activities								
Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5000	NSAA Activities			-2,488.01	258.75	1,390.50	0.00	-3,619.76
5001	Cross Country			-651.93	0.00	0.00	0.00	-651.93
5002	Football			-6,532.31	0.00	0.00	0.00	-6,532.31
5004	Girls Golf			-449.74	0.00	0.00	0.00	-449.74
5005	Volleyball			-490.90	0.00	0.00	0.00	-490.90
5006	Girls Basketball			0.00	0.00	0.00	-156.00	-156.00
5007	Boys Basketball			0.00	368.32	0.00	-108.00	260.32
5008	Wrestling			-249.95	0.00	150.35	-520.00	-920.30
5009	Track & Field			-770.00	0.00	0.00	0.00	-770.00
5011	Boys Golf			-99.94	0.00	0.00	0.00	-99.94
5012	Play Production			-817.19	0.00	0.00	0.00	-817.19
5013	Speech			-410.58	0.00	0.00	0.00	-410.58
5014	Journalism			0.00	0.00	0.00	0.00	0.00
5050	Admissions			21,368.43	2,110.00	1,429.05	0.00	22,049.38
5060	Officials			-15,790.50	0.00	1,100.00	0.00	-16,890.50
5065	Travel			-6,145.80	0.00	2,674.61	0.00	-8,820.41
5070	Dues & Fees			-5,609.27	0.00	205.00	0.00	-5,814.27
B Totals:				-19,137.69	2,737.07	6,949.51	-784.00	-24,134.13

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 03/01/2026 to 03/31/2026.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Mullen Activity Totals:		255,282.72	8,708.48	17,911.75	0.00	246,079.45

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Mullen Checking:			8,708.48	17,911.75		
Mullen Investment:						
Mullen Bank Balances:	255,282.72		8,708.48	17,911.75	0.00	246,079.45

Report Activity Totals:	255,282.72	8,708.48	17,911.75	0.00	246,079.45
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Check Summary Report

Date: 03/01/2026 thru 03/31/2026

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007226	C	03/02/2026	BLUE CROSS BLUE SHIELD		Andersen March	643.78
007227	V	03/22/2026	MID PLAINS COMMUNITY		2026 EYH meals 8@\$10	0.00
007228	C	03/22/2026	MID PLAINS COMMUNITY		EYH 2026 Conf 7 students	70.00
007229	C	03/23/2026	Chris Kuncl		reimb laptop stand/keyboard	56.96
Report Total:						770.74

Check Summary

Sorted by Check Number.
From 03/01/2026 to 03/31/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
002EFT	Mullen	Printed	03/10/2026	PEPSI COLA OF WESTERN NE		50702	concession pop	1,252.70
039758	Mullen	Printed	03/02/2026	NSAA		D2-12 Subdistrict Boys Basketball	D2-12 BBB Subdistricts proceeds	843.00
039759	Mullen	Printed	03/02/2026	Eustis Heating & Cooling		7280	Greenhouse coolant, thermometer, pipe/plugs	892.65
039760	Mullen	Printed	03/02/2026	J & T Fundraising		597	Science trip butterbraids fundraiser	1,087.00
039761	Mullen	Printed	03/02/2026	K2 Banners		FFA	FFA Banner	45.00
039762	Mullen	Printed	03/04/2026	NSAA		D2-4 GBB District Final	D2-4 GBB District Final proceeds	851.10
039763	Mullen	Printed	03/04/2026	Loomis High School		D2-4 GBB District Final	D2-4 GBB District Final proceeds	384.95
039764	Mullen	Void	03/16/2026	MAXWELL PUBLIC SCHOOLS		3/7/2026	speech entry fee	0.00
039765	Mullen	Printed	03/04/2026	STAPLETON PUBLIC SCHOOLS		3/10/2026 QB	quiz bowl pizzas	72.00
039766	Mullen	Printed	03/09/2026	Amazon Capital Services, Inc	A26-028	PWW4	Mat Straps	87.95
039767	Mullen	Printed	03/09/2026	CASH-WA DISTRIBUTING CO		15013998	concession supplies	326.62
039768	Mullen	Printed	03/09/2026	DALY ENTERPRISES		29324	tubing for welding	144.00
039769	Mullen	Printed	03/09/2026	Kwik Stop		February 2026	pizzas	191.30
039770	Mullen	Printed	03/09/2026	MACKES GROCERY		1930	supplies	753.27
039771	Mullen	Printed	03/09/2026	MENARDS		29323	greenhouse valves, pliers	46.92
039772	Mullen	Printed	03/09/2026	U.S. Bank		February 2026	credit card: supplies travel	2,438.91
039773	Mullen	Printed	03/11/2026	Nebraska FFA Association		CVP 805	Chapter Visit	75.00
039774	Mullen	Printed	03/11/2026	SAMS CLUB/Synchrony Bank		6528 March 2026	vending supplies	376.14
039775	Mullen	Printed	03/11/2026	Brandon Boyer		Winter 2025-26	Winter 2025-26 Sports Help THANK YOU	526.50
039776	Mullen	Printed	03/11/2026	Shauna Donohoe		Winter 2025-26	Winter 2025-26 Sports Help THANK YOU	54.00
039777	Mullen	Printed	03/11/2026	MARK EWOLDT		Winter 2025-26	Winter 2025-26 Sports Help THANK YOU	27.00
039778	Mullen	Printed	03/11/2026	Jeff Forsen		Winter 2025-26	Winter 2025-26 Sports Help THANK YOU	40.50
039779	Mullen	Printed	03/11/2026	MITCHELL PFEIFFER		Winter 2025-26	Winter 2025-26 Sports Help THANK YOU	121.50
039780	Mullen	Printed	03/11/2026	LARRY RIDENOUR		Winter 2025-26	Winter 2025-26 Sports Help THANK YOU	283.50
039781	Mullen	Printed	03/11/2026	Ryan Ridenour		Winter 2025-26	Winter 2025-26 Sports Help THANK YOU	175.50
039782	Mullen	Printed	03/11/2026	Hunter Spurlin		Winter 2025-26	Winter 2025-26 Sports Help THANK YOU	81.00
039783	Mullen	Printed	03/11/2026	Ethan Hardin		Winter 2025-26	BB Official THANK YOU	50.00
039784	Mullen	Printed	03/12/2026	Jason Cheney		Winter 2025-26	BB Official THANK YOU	150.00
039785	Mullen	Printed	03/12/2026	Lane Edis		Winter 2025-26	BB Official THANK YOU	75.00
039786	Mullen	Printed	03/11/2026	Tony Spurlin		Winter 2025-26	Winter 2025-26 Sports Help THANK YOU	81.00

Check Summary

Sorted by Check Number.
From 03/01/2026 to 03/31/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
039787	Mullen	Printed	03/12/2026	Trevor KuncI			Winter 2025-26BB Official THANK YOU	100.00
039788	Mullen	Printed	03/12/2026	Matthew Stichka			Winter 2025-26BB Official THANK YOU	200.00
039789	Mullen	Printed	03/12/2026	Koby Jo Walker			Winter 2025-26BB Official THANK YOU	525.00
039790	Mullen	Printed	03/12/2026	Highway 2 Depot		2603100028	Boys/Girls Wrestling end of season supper	18.50
039791	Mullen	Printed	03/23/2026	Amazon Capital Services, Inc	A26-031	V4Wk,3Q9P,V7WT,FWHF	Prom decorations	1,750.81
039792	Mullen	Printed	03/23/2026	Graduate Lincoln		33604, 33619	GBB & BBB state lodging coaches/AD	1,590.00
039793	Mullen	Printed	03/23/2026	Hershey Public Schools		3/28/2026	2026 Hershey NPSP track & field meet entry	150.00
039794	Mullen	Printed	03/23/2026	Kyle Hoyt Music		2026 Prom	2026 Prom DJ	500.00
039795	Mullen	Printed	03/23/2026	MENARDS		29312	plasma cam supplies	79.78
039796	Mullen	Printed	03/23/2026	Nebraska FCCLA		SLC2653	State Leadership Conference 2026	1,373.00
039797	Mullen	Printed	03/23/2026	Kelsey Phillips		Reimb	State FFA sweatshirt Cassidy	35.65
039798	Mullen	Printed	03/23/2026	STAPLETON PUBLIC SCHOOLS		4/2/2026	Sandhills Valley golf entry fee	55.00
							Report Total:	17,911.75

Check Detail

Sorted by Check Number, Site ID.
From 03/01/2026 to 03/31/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
002EFT Printed	03/10/2026 03/10/2026	PEPSI COLA OF WESTERN NE Mullen 0400	No 50702 CONCESSIONS	Pam Ginkens concession pop	Pam Ginkens	Pam Ginkens	1,252.70
039758 Printed	03/02/2026 03/02/2026	NSAA Mullen 0300 5050	No D2-12 Subdistrict Boys Basketball Media Admissions	Pam Ginkens D2-12 BBB Subdistricts proceeds	Pam Ginkens	Pam Ginkens	400.00 443.00 <hr/> 843.00
039759 Printed	03/02/2026 03/02/2026	Eustis Heating & Cooling Mullen 3200	No 7280 Green House Project	Pam Ginkens Greenhouse coolant, thermometer, pipe/plugs	Pam Ginkens	Pam Ginkens	892.65
039760 Printed	03/02/2026 03/02/2026	J & T Fundraising Mullen 1550	No 597 SCIENCE FIELD TRIP	Pam Ginkens Science trip butterbraids fundraiser	Pam Ginkens	Pam Ginkens	1,087.00
039761 Printed	03/02/2026 03/02/2026	K2 Banners Mullen 1050	No FFA FFA	Pam Ginkens FFA Banner	Pam Ginkens	Pam Ginkens	45.00
039762 Printed	03/04/2026 03/04/2026	NSAA Mullen 0300 5050	No D2-4 GBB District Final Media Admissions	Pam Ginkens D2-4 GBB District Final proceeds	Pam Ginkens	Pam Ginkens	250.00 601.10 <hr/> 851.10
039763 Printed	03/04/2026 03/04/2026	Loomis High School Mullen 5050	No D2-4 GBB District Final Admissions	Pam Ginkens D2-4 GBB District Final proceeds	Pam Ginkens	Pam Ginkens	384.95
039764 Void	03/04/2026 03/16/2026	MAXWELL PUBLIC SCHOOLS Mullen 5013 5013	No 3/7/2026 Speech Speech	Pam Ginkens speech entry fee	Pam Ginkens	Pam Ginkens	16.00 -16.00 <hr/> 0.00
039765 Printed	03/04/2026 03/04/2026	STAPLETON PUBLIC SCHOOLS Mullen 1520	No 3/10/2026 QB Quiz Bowl	Pam Ginkens quiz bowl pizzas	Pam Ginkens	Pam Ginkens	72.00
039766 Printed	03/09/2026 03/09/2026 A26-027	Amazon Capital Services, Inc Mullen 5008	No TMGC Wrestling	Pam Ginkens Athletic Tape	Pam Ginkens	Pam Ginkens	35.99
039766 Printed	03/09/2026 03/09/2026 A26-028	Amazon Capital Services, Inc Mullen 5008	No PWW4 Wrestling	Pam Ginkens Mat Straps	Pam Ginkens	Pam Ginkens	51.96
039767 Printed	03/09/2026 03/09/2026	CASH-WA DISTRIBUTING CO Mullen 0400	No 15013998 CONCESSIONS	Pam Ginkens concession supplies	Pam Ginkens	Pam Ginkens	326.62

Check Detail

Sorted by Check Number, Site ID.
From 03/01/2026 to 03/31/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039768 Printed	03/09/2026 03/09/2026	DALY ENTERPRISES Mullen 1000	No 29324 SHOP	Pam Ginkens tubing for welding	Pam Ginkens	Pam Ginkens	144.00
039769 Printed	03/09/2026 03/09/2026	Kwik Stop Mullen 1050 1125	No February 2026 FFA ELEMENTARY ACTIVITIES	Pam Ginkens pizzas	Pam Ginkens	Pam Ginkens	158.32 32.98 <hr/> 191.30
039770 Printed	03/09/2026 03/09/2026	MACKES GROCERY Mullen 0400	No 1928 CONCESSIONS	Pam Ginkens concession supplies	Pam Ginkens	Pam Ginkens	594.08
039770 Printed	03/09/2026 03/09/2026	MACKES GROCERY Mullen 0450	No 1938 Wellness	Pam Ginkens supplies	Pam Ginkens	Pam Ginkens	11.98
039770 Printed	03/09/2026 03/09/2026	MACKES GROCERY Mullen 0500	No 1930 FCCLA--LOCAL	Pam Ginkens supplies	Pam Ginkens	Pam Ginkens	74.98
039770 Printed	03/09/2026 03/09/2026	MACKES GROCERY Mullen 1050 1500	No 1938 FFA NATIONAL HONOR SOCIETY	Pam Ginkens supplies	Pam Ginkens	Pam Ginkens	24.15 48.08 <hr/> 72.23
039771 Printed	03/09/2026 03/09/2026	MENARDS Mullen 3200	No 29323 Green House Project	Pam Ginkens greenhouse valves, pliers	Pam Ginkens	Pam Ginkens	46.92
039772 Printed	03/09/2026 03/09/2026	U.S. Bank Mullen 0400 0430 0500 0730 1020 1808 3200 5008 5065	No February 2026 CONCESSIONS Vending Machine FCCLA--LOCAL Class of 2030 Mullen Markings (Engraving Business) Bronco Wrestling Green House Project Wrestling Travel	Pam Ginkens credit card: supplies travel	Pam Ginkens	Pam Ginkens	160.40 55.92 435.63 175.00 529.90 15.04 -79.99 62.40 <hr/> 1,084.61 2,438.91
039773 Printed	03/11/2026 03/11/2026	Nebraska FFA Association Mullen 1050	No CVP 805 FFA	Pam Ginkens Chapter Visit	Pam Ginkens	Pam Ginkens	75.00
039774 Printed	03/11/2026 03/11/2026	SAMS CLUB/Synchrony Bank Mullen 0430	No 6528 March 2026 Vending Machine	Pam Ginkens vending supplies	Pam Ginkens	Pam Ginkens	376.14
039775 Printed	03/11/2026 03/11/2026	Brandon Boyer Mullen 5000	Yes Winter 2025-26 NSAA Activities	Pam Ginkens Winter 2025-26 Sports Help THANK YOU	Pam Ginkens	Pam Ginkens	526.50

Check Detail

Sorted by Check Number, Site ID.
From 03/01/2026 to 03/31/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039776 Printed	03/11/2026 03/11/2026	Shauna Donohoe Mullen 5000	Yes Winter 2025-26 NSAA Activities	Pam Ginkens Winter 2025-26 Sports Help	Pam Ginkens	Pam Ginkens THANK YOU	54.00
039777 Printed	03/11/2026 03/11/2026	MARK EWOLDT Mullen 5000	Yes Winter 2025-26 NSAA Activities	Pam Ginkens Winter 2025-26 Sports Help	Pam Ginkens	Pam Ginkens THANK YOU	27.00
039778 Printed	03/11/2026 03/11/2026	Jeff Forsen Mullen 5000	Yes Winter 2025-26 NSAA Activities	Pam Ginkens Winter 2025-26 Sports Help	Pam Ginkens	Pam Ginkens THANK YOU	40.50
039779 Printed	03/11/2026 03/11/2026	MITCHELL PFEIFFER Mullen 5000	Yes Winter 2025-26 NSAA Activities	Pam Ginkens Winter 2025-26 Sports Help	Pam Ginkens	Pam Ginkens THANK YOU	121.50
039780 Printed	03/11/2026 03/11/2026	LARRY RIDENOUR Mullen 5000	Yes Winter 2025-26 NSAA Activities	Pam Ginkens Winter 2025-26 Sports Help	Pam Ginkens	Pam Ginkens THANK YOU	283.50
039781 Printed	03/11/2026 03/11/2026	Ryan Ridenour Mullen 5000	Yes Winter 2025-26 NSAA Activities	Pam Ginkens Winter 2025-26 Sports Help	Pam Ginkens	Pam Ginkens THANK YOU	175.50
039782 Printed	03/11/2026 03/11/2026	Hunter Spurlin Mullen 5000	No Winter 2025-26 NSAA Activities	Pam Ginkens Winter 2025-26 Sports Help	Pam Ginkens	Pam Ginkens THANK YOU	81.00
039783 Printed	03/11/2026 03/11/2026	Ethan Hardin Mullen 5060	Yes Winter 2025-26 Officials	Pam Ginkens BB Official	Pam Ginkens	Pam Ginkens THANK YOU	50.00
039784 Printed	03/12/2026 03/12/2026	Jason Cheney Mullen 5060	Yes Winter 2025-26 Officials	Pam Ginkens BB Official	Pam Ginkens	Pam Ginkens THANK YOU	150.00
039785 Printed	03/12/2026 03/12/2026	Lane Edis Mullen 5060	Yes Winter 2025-26 Officials	Pam Ginkens BB Official	Pam Ginkens	Pam Ginkens THANK YOU	75.00
039786 Printed	03/11/2026 03/11/2026	Tony Spurlin Mullen 5000	Yes Winter 2025-26 NSAA Activities	Pam Ginkens Winter 2025-26 Sports Help	Pam Ginkens	Pam Ginkens THANK YOU	81.00
039787 Printed	03/12/2026 03/12/2026	Trevor Kuncel Mullen 5060	Yes Winter 2025-26 Officials	Pam Ginkens BB Official	Pam Ginkens	Pam Ginkens THANK YOU	100.00
039788 Printed	03/12/2026 03/12/2026	Matthew Stichka Mullen 5060	Yes Winter 2025-26 Officials	Pam Ginkens BB Official	Pam Ginkens	Pam Ginkens THANK YOU	200.00
039789 Printed	03/12/2026 03/12/2026	Koby Jo Walker Mullen	Yes Winter 2025-26	Pam Ginkens BB Official	Pam Ginkens	Pam Ginkens THANK YOU	

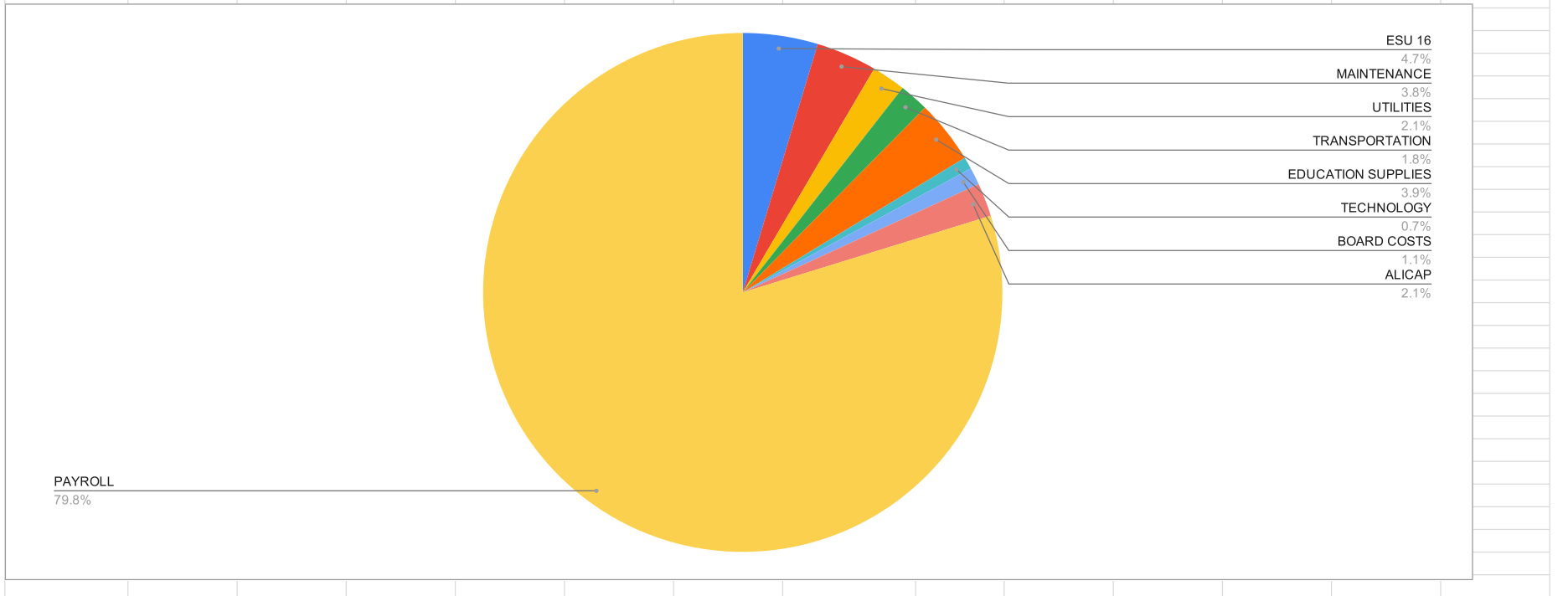
Check Detail

Sorted by Check Number, Site ID.
From 03/01/2026 to 03/31/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
		5060	Officials				525.00
039790 Printed	03/12/2026 03/12/2026	Highway 2 Depot Mullen 1808	No 2603100028 Bronco Wrestling	Pam Ginkens Boys/Girls Wrestling end of season supper	Pam Ginkens	Pam Ginkens	18.50
039791 Printed	03/23/2026 03/23/2026	Amazon Capital Services, Inc Mullen	No V4Wk,3Q9P,V7WT ,FWHF	Pam Ginkens Prom decorations	Pam Ginkens	Pam Ginkens	1,747.10
	A26-031	0727	Class of 2027				3.71
	A26-031	0727	Class of 2027				1,750.81
039792 Printed	03/23/2026 03/23/2026	Graduate Lincoln Mullen 5065	No 33604, 33619 Travel	Pam Ginkens GBB & BBB state lodging coaches/AD	Pam Ginkens	Pam Ginkens	1,590.00
039793 Printed	03/23/2026 03/23/2026	Hershey Public Schools Mullen 5070	No 3/28/2026 Dues & Fees	Pam Ginkens 2026 Hershey NPSP track & field meet entry	Pam Ginkens	Pam Ginkens	150.00
039794 Printed	03/23/2026 03/23/2026	Kyle Hoyt Music Mullen 0727	Yes 2026 Prom Class of 2027	Pam Ginkens 2026 Prom DJ	Pam Ginkens	Pam Ginkens	500.00
039795 Printed	03/23/2026 03/23/2026	MENARDS Mullen 1010	No 29312 PlasmaCam/Power Drive	Pam Ginkens plasma cam supplies	Pam Ginkens	Pam Ginkens	79.78
039796 Printed	03/23/2026 03/23/2026	Nebraska FCCLA Mullen 0500	No SLC2653 FCCLA--LOCAL	Pam Ginkens State Leadership Conference 2026	Pam Ginkens	Pam Ginkens	1,373.00
039797 Printed	03/23/2026 03/23/2026	Kelsey Phillips Mullen 1050	No Reimb FFA	Pam Ginkens State FFA sweatshirt Cassidy	Pam Ginkens	Pam Ginkens	35.65
039798 Printed	03/23/2026 03/23/2026	STAPLETON PUBLIC SCHOOLS Mullen 5070	No 4/2/2026 Dues & Fees	Pam Ginkens Sandhills Valley golf entry fee	Pam Ginkens	Pam Ginkens	55.00
Grand Total :							17,911.75

2025-2026 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 2025	\$0.00	\$16,786.04	\$7,396.77	\$4,277.21	\$37,839.65	\$16,056.72	\$2,141.15	\$66,436.00	\$311,237.36	\$150,933.54	\$462,170.90	\$30,000.00	
October 2025	\$22,397.13	\$2,972.02	\$6,797.42	\$12,776.32	\$13,900.35	\$568.00	\$1,842.81	\$0.00	\$322,797.66	\$61,254.05	\$384,051.71	\$0.00	
November 2025	\$21,432.02	\$3,361.69	\$6,057.33	\$12,010.41	\$5,687.87	\$7,218.99	\$12,580.11	\$0.00	\$325,137.05	\$68,348.42	\$393,485.47	\$0.00	
December 2025	\$22,136.97	\$2,427.80	\$10,637.08	\$5,858.72	\$14,413.20	\$0.00	\$687.89	\$0.00	\$327,865.55	\$56,161.66	\$384,027.21	\$0.00	
January 2026	\$21,839.77	\$80,118.12	\$8,451.04	\$5,960.70	\$11,221.44	\$0.00	\$4,719.44	\$0.00	\$337,480.20	\$132,310.51	\$469,790.71	\$0.00	
February 2026	\$21,155.20	\$10,001.02	\$13,580.05	\$3,788.33	\$21,997.77	\$163.98	\$7,147.61	\$623.00	\$312,369.15	\$78,456.96	\$390,826.11	\$0.00	
March 2026	\$20,456.38	\$301.33	\$8,102.01	\$4,399.18	\$11,471.64	\$0.00	\$3,511.90	\$0.00	\$317,394.06	\$48,242.44	\$365,636.50	\$30,000.00	
April 2026	\$21,265.30	\$6,269.64	\$6,956.87	\$10,063.52	\$10,539.92	\$0.00	\$2,192.74	\$0.00	\$321,519.34	\$57,287.99	\$378,807.33	\$0.00	
May 2026	\$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 2026	\$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 2026	\$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 2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310,000.00	\$962,995.57
	\$150,682.77	\$122,237.66	\$67,978.57	\$59,134.39	\$127,071.84	\$24,007.69	\$34,823.65	\$67,059.00	\$2,575,800.37	\$652,995.57	\$3,228,795.94	\$370,000.00	\$3,598,795.94
	0.047	0.038	0.021	0.018	0.039	0.007	0.011	0.021	0.798	0.202			
Budgeted Amount	\$190,000.00	\$150,000.00	\$150,000.00	\$125,000.00	\$150,000.00	\$100,000.00	\$50,000.00	\$85,000.00	\$3,750,000.00	\$1,000,000.00	\$4,750,000.00	\$310,000.00	\$5,060,000.00
Remaining	\$39,317.23	\$27,762.34	\$82,021.43	\$65,865.61	\$22,928.16	\$75,992.31	\$15,176.35	\$17,941.00	\$1,174,199.63	\$347,004.43	\$1,521,204.06	-\$60,000.00	\$1,461,204.06



5052 School Wellness

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.*

1. Goals for Nutrition Promotion and Education

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The district will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.

2. Goals for Physical Activity

- a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.
- b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.
- c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

3. Goals for Other School-Based Activities Designed to Promote Student Wellness

- a. The district will participate in state and federal child nutrition programs as appropriate.
- b. The district will provide professional development, support, and resources for staff about student wellness.
- c. Students will be provided sufficient time in which to eat school-provided meals.
- d. The district's lunchrooms will be attractive and well-lighted.
- e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
- f. The district may partner with other individuals or entities in the community to support the implementation of this policy.
- g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- h. The district will use evidence-based strategies to develop, structure, and support student wellness.

4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:
 - i. USDA National School Lunch and School Breakfast nutrition standards
 - ii. USDA Smart Snacks in School nutrition standards.

- b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks.

6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to

provide their input to the school district during the wellness policy adoption and review process.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, and Fundraisers)

- a. Definitions. "Competitive food" means all food and beverages other than meals reimbursed under programs authorized by the Richard B. Russell National School Lunch Act and the Child Nutrition Act of 1966 available for sale to students on the school campus during the school day. For the purpose of competitive food standards implementation, "school day" means the period from the midnight before to 30 minutes after the end of the official school day.
- b. Applicability. Except as otherwise allowed by the Nebraska Department of Education (NDE) or applicable law, all competitive food sold during the school day must meet the USDA Smart Snacks Standards and the nutrition standards found in 7 CFR § 210.11. The competitive food restrictions do not apply to food sold during non-school day hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)
- c. Fundraiser Exemptions. A special exemption is allowed for the sale of food and/or beverages that do not meet the competitive food standards as required in this section for the purpose of conducting an infrequent school-sponsored fundraiser. The specially exempted fundraisers must not take place more than the frequency specified by NDE during such periods that schools are in session. No specially exempted fundraiser foods or beverages may be sold in competition with school meals in the food service area during the meal service.
- d. Other Exemptions. The only other nutrition exemptions from the competitive food requirements are those found in 7 CFR § 210.11.
- e. Other Limitations. No competitive food can be sold to children anywhere on school premises beginning one half hour before breakfast and/or lunch service until one half hour after meal service unless all proceeds earned during these time periods go to the school nutrition program.

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation’s Model Wellness Policy (Updated June 2020 to Reflect the USDA Final Rule) [found at https://api.healthiergeneration.org/resource/2](https://api.healthiergeneration.org/resource/2).

Adopted on: June 12, 2017
Revised on: July 8, 2024
Reviewed on: April 13, 2026

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- g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- h. The district will use evidence-based strategies to develop, structure, and support student wellness.
- i. These include prioritizing mental health in a school-wide setting for both staff and students.
- j. Through ongoing collaboration, teachers, staff, and custodians can maintain a clean and safe learning environment that promotes the health and well-being of students and employees while helping reduce illness-related absences.

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Adopted on: June 12, 2017
Revised on: April 13, 2026
Reviewed on: April 13, 2026

**Mullen Public Schools
106 NE 2nd Street
Mullen, NE 69152
(308) 546-2292**



March 5th, 2026

Mullen Public School Board Members and Community Members,

Our school district takes pride in supporting the every day needs of our students and staff. Our school board members, teachers and staff do an amazing job supporting, educating, and challenging our students to be the best they can be on a daily basis. Our district also aims to ensure all students know that they are safe and supported while attending school at Mullen Public Schools. We have assessed our wellness policy as part of the USDA requirements. Below are the results of our assessment.

Step #1- Summarize results of the wellness policy assessment. See attached assessment; Step 1 assessment tool used to review our wellness policy.

Our first step was to review our School Wellness policy 5052. Upon review we agreed that our three areas of strengths continue to be; nutritious school meals, curriculum promoting physical activity, and a staff wellness program. Going into more detail, our lunch program provides numerous homemade healthy meals, in addition to students having access to the fruit and salad bar everyday for breakfast and lunch. For the 25-26 school year, Mullen Elementary School was awarded the U.S. Department of Agriculture's (USDA) Fresh Fruit and Vegetable Program (FFVP). The students have enjoyed receiving a fresh fruit or vegetable snack two times a week. The Elementary School also has wellness based sections in their curriculum. They continue to include their second step lessons in their classroom and promote physical activity in their lesson. The Middle/High School continues to offer and add different nutrition classes and physical education classes too. They have added a geothermal greenhouse and the high school students have the following items planted; tomatoes, tomatillos, snow peas, radishes, and cilantro. The Ag class is doing hydroponic growing with the following herbs and vegetables; lettuce, basil, tomatoes, rosemary. The herbs and vegetables aren't for the whole school to consume, but the students are taste testing them and hopefully in the future they can be an addition to the cafeteria menu.

Step #2- Summarize results on progress made in meeting your 3 district wellness policy goals across all grade groups (e.g., K-5, 6-8, 9-12).

All three goals outlined in our Wellness Policy have been successfully achieved. Mullen Public Schools remains committed to supporting the well-being of both students and staff.

Identify steps taken to meet unmet goal(s) or policy elements that are not currently met and how you will update Wellness policy goals, if needed.

Here are a few areas we believe could be improved or added to the Wellness Policy. While some of these items are already being addressed, they could serve as new goals to be reviewed at the next Triennial Assessment in 2029. The board can determine whether these additions would be valuable to the policy.

- a. These include prioritizing mental health in a school-wide setting for both staff and students.
- b. Through ongoing collaboration, teachers, staff, and custodians can maintain a clean and safe learning environment that promotes the health and well-being of students and employees while helping reduce illness-related absences.
- c. Increasing physical activity opportunities during instructional time and open campus lunch periods.

Document how you updated the public below (posted on a public facing website - include link, presented at board meeting, etc).

MPS is in Year 3 of its 5-year Continuous Improvement Plan (CIP), with committees and board members collaborating to ensure that the Local Wellness Policy (LWP) aligns with current best practices and effectively supports students and staff in the areas of mental health, the reduction of illness-related absences, and the promotion of physical activity.

Next steps include updating policy language to clearly define our improvement goals, assign responsibilities, and ensure accountability. The LWP will remain intentionally aligned with our CIP, particularly in areas related to mental health, physical activity and overall student well-being.

We will continue to include staff, parents, students, board members, and community partners in our wellness committee. Input gathered through surveys, meetings, and stakeholder feedback will guide decision-making and ensure the policy reflects the needs of our school community. Communication will be strengthened by regularly sharing wellness initiatives and policy updates through the district website, newsletters, and board reports.

Finally, MPS will conduct a formal assessment of the Local Wellness Policy at least once every three years, as required, and present findings to the school board with recommendations for continued growth and improvement. Through alignment, collaboration, and ongoing evaluation, MPS will ensure the Local Wellness Policy remains a living document that actively supports the health and well-being of all students and staff.

If you have any questions, please feel free to contact either Wellness Committee members;

Katie Crisp

katie.crisp@mullenpublicschools.org

Kara Connealy

kara.connealy@mullenpublicschools.org

Respectfully,

School Wellness Committee

Step 1

Extent To Which the Local Wellness Policy (LWP) Complies with USDA Requirements and Compares to a Model Policy Assessment Tool



Complete one of the LWP assessment tools listed below. Check the box next to the tool used. Retain a copy of the completed comparison assessment.

- Alliance for a Healthier Generation 10-step Checklist (see pages 2-5 of this document)
- [The WellSAT School Assessment Tool](#)

Open the completed comparison assessment and respond to the following questions based on the responses.

1. List areas of strength in the wellness policy:

- a. MPS's lunch program provides numerous homemade, healthy meal options, and students have daily access to a fruit and vegetable bar to support nutritious choices.
- b. The district continues to offer multiple curriculum courses that promote physical activity and nutrition education, including Physical Education, Weights, Sports Nutrition, Foods & Nutrition, and Lifetime Fitness.
- c. In addition, EHA wellness initiatives support staff by encouraging physical activity and overall wellness in the workplace.

2. List opportunities for improvement in the wellness policy:

- a. These include prioritizing mental health in a school-wide setting for both staff and students.
- b. Through ongoing collaboration, teachers, staff, and custodians can maintain a clean and safe learning environment that promotes the health and well-being of students and employees while helping reduce illness-related absences.
- c. Increasing physical activity opportunities during instructional time and open campus lunch periods.

3. As a result of the comparison, was new language adopted in the LWP?

- Yes (complete notes section & question 4)
- No (skip to question 5)

Notes:

In section 4, Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day, sub section "b" page 3; the following wording was added; "with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity."

In section 5, Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day - page 3: the following paragraph was updated; the district no longer discourages snacks for classroom parties as long as the snack is a healthy smart snack.

In section 8 Competitive Food - page 4: the entire section was revised.

4. Have the changes been approved by the board?

- Yes
- No



5. Describe the next steps for strengthening your LWP.

MPS is in Year 3 of its 5-year Continuous Improvement Plan (CIP), with committees and board members collaborating to ensure that the Local Wellness Policy (LWP) aligns with current best practices and effectively supports students and staff in the areas of mental health, the reduction of illness-related absences, and the promotion of physical activity.

Next steps include updating policy language to clearly define our improvement goals, assign responsibilities, and ensure accountability. The LWP will remain intentionally aligned with our CIP, particularly in areas related to mental health, physical activity and overall student well-being.

We will continue to include staff, parents, students, board members, and community partners in our wellness committee. Input gathered through surveys, meetings, and stakeholder feedback will guide decision-making and ensure the policy reflects the needs of our school community. Communication will be strengthened by regularly sharing wellness initiatives and policy updates through the district website, newsletters, and board reports.

Finally, MPS will conduct a formal assessment of the Local Wellness Policy at least once every three years, as required, and present findings to the school board with recommendations for continued growth and improvement. Through alignment, collaboration, and ongoing evaluation, MPS will ensure the Local Wellness Policy remains a living document that actively supports the health and well-being of all students and staff.

Skip & delete the following pages if utilizing the WellSAT tool to complete the model policy comparison.

Alliance for a Healthier Generation 10-step Checklist

According to 7 CFR 210.31(e)(2), all School Food Authorities (SFAs) are required to complete an assessment of their compliance with their local wellness policy (LWP) at least once every three years and make this assessment available to the public by posting assessment responses/documentation to your school/district/residential child care institution (RCCI) website.

The local wellness policy (LWP) triennial assessment must be completed by **June 30, 2026**. Non-compliance with this requirement will result in a hold of the SFAs Child Nutrition Program claims for reimbursement until this requirement is met.



The questions contained in this survey have been taken from the Alliance for a Healthier Generation's LWP assessment.

This survey outlines the ten required components of the LWP as defined by the USDA final rule of 2016. SFAs can use this checklist with Healthier Generation's Model Wellness Policy to revise/update their LWP to ensure that it meets federal requirements. Healthier Generation's Model Wellness Policy includes model language for the required components, as well as resources to support implementation.

Please provide your SFA's information and then select the rating that applies to your LWP for each of the 10 questions below.

The rating scale is:

2 = Current policy includes **all** required language for this component

1 = Current policy includes **some** of the required language for this component

0 = Current policy includes **none** of the required language for this component

Please provide your SFA's information in the space provided below.

School/District/RCCI name

Mullen Public Schools

Agency ID Number/Agreement Number (6 digits, no dashes)

460001

Wellness policy contact name (first & last)

Chris Kuncl

Wellness policy contact email address

chris.kuncl@mullenpublicschools.org

1. The policy identifies one or more district/school/RCCI official(s) who have the authority and responsibility for ensuring that each site complies with the policy.

Rating

2

2. The policy includes language inviting parents, students, representatives of the school food authority (SFA), teachers of physical education, health professionals, the school/RCCI board, administrators, and the general public to participate in the development, implementation, review and update of the LWP.

Rating

2



3. The policy includes language describing the methods for informing the public (including parents, students, and others in the community) about the LWP, and updates this information on an annual basis.

Rating

2

4. The policy includes language that outlines the triennial assessment. At least once every three years, the following is measured and made available to the public:

- the extent to which the school(s) comply with LWP;
- the extent to which the LWP compares to model local wellness policies;
- the progress made in attaining the goals of the LWP

Rating

2

5. The policy includes nutrition standards for all foods and beverages sold on the school campus during the school day that are consistent with federal regulations for school meals and the Smart Snacks in Schools nutrition standards.

Rating

2

6. The policy includes standards for foods and beverages provided, but not sold, to students during the school day (e.g. in classroom parties or classroom snacks brought by parents).

Rating

2

7. The policy includes specific goals for nutrition education and promotion activities.

Rating

2

8. The policy includes requirements for marketing and advertising of only those foods and beverages that meet the USDA Smart Snacks in School nutrition standards on the school campus during the school day.

Rating

2



9. The policy includes specific goals for physical activity opportunities.

Rating

2

10. The policy includes specific goals for other school-based activities that promote student wellness.

Rating

2

Discussion/Notes:

(Optional) Delete this text and type any notes in this area....

Questions? Contact: lauren.christensen@nebraska.gov





April 1, 2026

Chris Kuncl
Mullen Public Schools
404 N Blaine Ave
Mullen, NE 69152

RE: Mullen Locker Room Addition and Gym Link; Bid Summary and Options for Consideration

Dear Chris:

JEO has conducted a review of the bids that were received for the Mullen Locker Room addition and Gym Link. Based on that review, we offer the following summary and options for consideration.

On behalf of Mullen Public Schools, on Thursday, March 26th, JEO received two (2) bids for the Mullen Locker Room Addition and Gym Link. A summary of the received bids is in the attached Bid Tab.

We feel the two (2) submitted bids were generally in the range of what can be expected for a project of this size and scope and were close to the Architect's opinion of cost. All bidders indicated their base bids, provided bid bonds and indicated acceptance of one (1) addendum that was issued. Hackel Construction, Inc. from Ord, NE, is the apparent low bidder for the Base Bid.

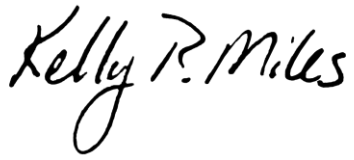
Based on our review of the submitted bids and the information summarized above, we recommend that you proceed with establishing a contract for construction with the low-bidder Hackel Construction, Inc. for the Base Bid.

Enclosed with this letter is the bid tab for your review. If Mullen Public Schools accepts the low bid, JEO will develop the contract for Construction between the Owner and Contractor. Once the AIA Contract is developed, JEO will send you a copy of the contract for review prior to sending to the Contractor for signatures.

As the project moves into the Construction/Construction Administration Phase, the Contractor, Hackel Construction, Inc. will become highly involved in the project and the Architect, JEO Architecture, Inc., will take on an administrative role in observing the construction. We suggest that you keep a minimum 5-10% owner contingency when establishing your final desired construction budget. This contingency would be for any potential unforeseen conditions and/or change orders that may arise during construction.

If you have any questions or concerns, based on the information and recommendation provided herein, please do not hesitate to give me a call. We look forward to our continued involvement in the successful addition and renovation of the Mullen Locker Room and Gym Link!

Sincerely,

Handwritten signature of Kelly R. Miles in black ink.

Kelly Miles, RA
Project Architect

Handwritten signature of Jack Baker in blue ink.

Jack Baker
Principal

Enclosures: 251051.00 Mullen Locker Room Bid Tab 03-26-26



Bid Tab

PROJECT | Mullen Locker Room Addition and Gym Link

JEO PROJECT NO. | 251051.00

LOCATION | Mullen Public Schools, 404 N. Blaine Ave, Mullen, NE 69152

LETTING | March 26, 2026 at 2:00pm

Bidder	Total Base Bid	Acknowledge Addendum (1)	Bid Bond	Notes
Fuller Construction Chadron, NE	\$3,025,000.00	X	X	
Hackel Construction, Inc. Ord, NE	\$2,637,000.00	X	X	

LEASE-PURCHASE AGREEMENT, SERIES 2026

between

_____,

Lessor

and

**HOOKER COUNTY SCHOOL DISTRICT 0001
(MULLEN PUBLIC SCHOOLS),
IN THE STATE OF NEBRASKA,**

Lessee

Dated _____, 2026

This **LEASE-PURCHASE AGREEMENT, SERIES 2026** dated _____, 2026 (the “**Lease**”), is by and between _____, as lessor (the “**Lessor**”), whose address is _____, _____, Nebraska _____, and **HOOKER COUNTY SCHOOL DISTRICT 0001 (MULLEN PUBLIC SCHOOLS), IN THE STATE OF NEBRASKA**, as lessee (the “**Lessee**”) whose address is 404 N Blaine Ave, Mullen, NE 69152.

RECITALS:

1. The Lessee is authorized by the Act to acquire, construct and equip educational facilities as are needed to carry out its governmental functions, and to finance the same by entering into lease-purchase agreements;

2. The Lessor has agreed to lease certain building additions and related improvements described in **Exhibit A** hereto (the “**Facilities**”) to Lessee, pursuant to this Lease; and

3. The Lessee has determined that it is necessary and desirable for it to finance under this Lease the acquisition of such Facilities;

NOW THEREFORE, in the joint and mutual exercise of their powers, and in consideration of the mutual covenants herein contained, the parties hereto recite and agree as follows:

ARTICLE I

DEFINITIONS AND EXHIBITS

Section 1.1. Definitions. Unless the context otherwise requires, the terms defined in this Section shall, for all purposes of this Lease, have the meanings herein specified.

“**Act**” means, collectively, Sections 79-10,105 and 79-10,120, Reissue Revised Statutes of Nebraska, as amended.

“**After Payment Termination Value**” means, with respect to the Project, as of the Payment Dates specified in the attached **Exhibit B**, the amount so designated and set forth opposite such date.

“**Closing Date**” means the date upon which the amount specified in **Section 2.3** is transferred to the Lessee to acquire the Facilities.

“**Facilities**” means the educational facilities described on **Exhibit A** hereto.

“**Fiscal Year**” means the twelve month fiscal period of Lessee which commences on September 1 in every year and ends on the following August 31.

“**Independent Counsel**” means an attorney duly admitted to the practice of law before the highest court of the State who is not a full-time employee of the Lessor or the Lessee.

“**Interest**” means the portion of any Rental Payment designated as and comprising interest as shown in the attached **Exhibit B**.

“**Net Proceeds**” means any insurance proceeds or condemnation award, paid with respect to the Project, remaining after payment therefrom of all expenses incurred in the collection thereof.

“Payment Date” means the date upon which any Rental Payment is due and payable as provided in **Exhibit B**.

“Permitted Encumbrances” means, as of any particular time: (a) liens for taxes and assessments not then delinquent, or which the Lessee may, pursuant to provisions of **Section 7.3** hereof, permit to remain unpaid, (b) this Lease, (c) the Lessor’s interest in the Project, and (d) any mechanic’s, laborer’s, materialmen’s, supplier’s or vendor’s lien or right not filed or perfected in the manner prescribed by law, other than any lien arising through a Contractor or which the Lessee may, pursuant to **Article VIII** hereof, permit to remain unpaid.

“Principal” means the portion of any Rental Payment designated as principal in the attached **Exhibit B**.

“Project” means the Facilities.

“Rental Payment” means the payment due from Lessee to Lessor on each Payment Date during the Term of this Lease, as shown on **Exhibit B**.

“State” means the State of Nebraska.

“State and Federal Law or Laws” means the Constitution and any law of the State and any rule or regulation of any agency or political subdivision of the State; and any law of the United States, and any rule or regulation of any federal agency.

“Term of this Lease” or **“Lease Term”** means the period during which this Lease is in effect as specified in **Section 4.1**.

Section 1.2. Exhibits. The following Exhibits are attached to and by reference made a part of this Lease:

Exhibit A: A description of the Facilities subject to this Lease.

Exhibit B: A schedule indicating the date and amount of each Rental Payment coming due during the Lease Term, the amount of each Rental Payment comprising Principal and Interest, and the price at which the Lessee may exercise its option to purchase the Lessor’s interest in the Project in accordance with **Article X**.

ARTICLE II

REPRESENTATIONS, COVENANTS AND WARRANTIES

Section 2.1. Representations, Covenants and Warranties of the Lessee. The Lessee represents, covenants and warrants as follows:

(a) The Lessee is a duly formed and validly existing political subdivision of the State, governed by the Constitution and laws of the State.

(b) The Lessee is authorized under the Constitution and laws of the State to enter into this Lease and the transactions contemplated thereby, and to perform all of its obligations thereunder.

(c) The officers of the Lessee executing this Lease have been duly authorized to execute and deliver such documents under the terms and provisions of a resolution of Lessee's governing body, or by other appropriate official action.

(d) In authorizing and executing this Lease, the Lessee has and will comply with all public bidding and other State and Federal Laws applicable to this Lease and the _____ of the Facilities by the Lessee.

(e) The Lessee will not pledge, mortgage or assign this Lease, or its duties and obligations hereunder to any other person, firm or corporation except as provided under the terms of this Lease.

(f) The Lessee will use the Project during the Lease Term only to perform essential governmental functions.

(g) The Lessee will take no action that would cause the Interest portion of the Rental Payments to become includable in gross income of the recipient for federal income tax purposes under the Internal Revenue Code of 1986, as amended (the "Code"), and Treasury Regulations promulgated thereunder (the "Regulations"), and the Lessee will take and will cause its officers, employees and agents to take all affirmative actions legally within its power necessary to ensure that the Interest portion of the Rental Payments does not become includable in gross income of the recipient for federal income tax purposes under the Code and Regulations.

Section 2.2. Representations, Covenants and Warranties of the Lessor. The Lessor represents, covenants and warrants as follows:

(a) The Lessor is a state chartered bank duly organized, existing and in good standing; has power to enter into this Lease; is possessed of full power to own and hold real and personal property, and to lease the same; and has duly authorized the execution and delivery of this Lease.

(b) Neither the execution and delivery of this Lease, nor the fulfillment of or compliance with the terms and conditions thereof, nor the consummation of the transactions contemplated thereby, conflicts with or results in a breach of the terms, conditions or provisions of any restriction or any agreement or instrument to which the Lessor is now a party or by which the Lessor is bound, constitutes a default under any of the foregoing, or results in the creation or imposition of any lien, charge or encumbrance whatsoever upon any of the property or assets of the Lessor, or upon the Project except Permitted Encumbrances.

Section 2.3. Deposit of Funds. Upon execution of this Lease, the Lessor shall deposit the sum of \$ _____ with the Lessee to pay the costs of financing the construction of the Facilities in accordance with this Lease. Such funds shall be applied to pay the costs of the Facilities and may be used to pay costs of entering into this Lease as provided in the federal tax certificate executed in connection with this Lease.

ARTICLE III

LEASE OF PROJECT

Section 3.1. Lease. The Lessor hereby leases the Facilities to the Lessee, and the Lessee hereby leases the Facilities from the Lessor, upon the terms and conditions set forth in this Lease.

Section 3.2. Possession and Enjoyment. The Lessor hereby covenants to provide the Lessee during the Term of this Lease with the quiet use and enjoyment of the Project, and the Lessee shall during the Term of this Lease peaceably and quietly have and hold and enjoy the Project, without suit, trouble or hindrance from the Lessor, except as expressly set forth in this Lease. The Lessor will, at the request of the Lessee and at the Lessee's cost, join in any legal action in which the Lessee asserts its right to such possession and enjoyment to the extent the Lessor lawfully may do so.

Section 3.3. Lessor Access to Project. The Lessee agrees that the Lessor shall have the right at all reasonable times to examine and inspect the Project. The Lessee further agrees that the Lessor shall have such rights of access to the Project as may be reasonably necessary to cause the proper maintenance of the Project in the event of failure by the Lessee to perform its obligations hereunder.

ARTICLE IV

TERM OF LEASE

Section 4.1. Lease Term. This Lease shall be in effect for a Term commencing upon its date of execution and ending as provided in **Section 4.2**.

Section 4.2. Termination of Lease Term. The Term of this Lease will terminate upon the occurrence of the first of the following events:

(a) the exercise by the Lessee of its option to purchase the Lessor's interest in the Project pursuant to **Article X**;

(b) a default by the Lessee and the Lessor's election to terminate this Lease pursuant to **Article XII**; or

(c) the payment by the Lessee of all Rental Payments and other amounts authorized or required to be paid by the Lessee hereunder.

ARTICLE V

RENTAL PAYMENTS

Section 5.1. Rental Payments. The Lessee agrees to pay Rental Payments during the Term of this Lease, in the amounts and on the dates specified in **Exhibit B**. Rental Payments are subject to prepayment, in whole or in part on any business day, at par plus accrued interest to the date of prepayment. All Rental Payments shall be paid to the Lessor at its offices at the address specified in the first paragraph of this Lease, or to such other person or entity to which the Lessor has assigned such Rental Payments as specified in **Article XI**, at such place as such assignee may from time to time designate by written notice to the Lessee. The Lessee shall pay the Rental Payments exclusively from moneys legally available therefor, in lawful money of the United States of America, to the Lessor or, in the event of assignment of the right to receive Rental Payments by the Lessor, to its assignee. Interest shall accrue from the date of this Lease.

Section 5.2. Interest Component. A portion of each Rental Payment is paid as and represents the payment of Interest. **Exhibit B** sets forth the Interest component of each Rental Payment.

Section 5.3 Rental Payments to be Unconditional. The obligation of the Lessee to make Rental Payments or any other payments required hereunder shall be absolute and unconditional in all events. Notwithstanding any dispute between the Lessee and the Lessor or any other person, the Lessee shall make all Rental Payments and other payments required hereunder when due and shall not withhold any Rental Payment or other payment pending final resolution of such dispute nor shall the Lessee assert any right of set-off or counterclaim against its obligation to make such Rental Payments or other payments required under this Lease. The Lessee's obligation to make Rental Payments or other payments during the Lease Term shall not be abated through accident or unforeseen circumstances (including, without limitation, the occurrence of any environmental liability). However, nothing herein shall be construed to release the Lessor from the performance of its obligations hereunder; and if the Lessor should fail to perform any such obligation, the Lessee may institute such legal action against the Lessor as the Lessee may deem necessary to compel the performance of such obligation or to recover damages therefor.

The Lessee hereby pledges amounts in its current building fund for any rental payments due under this Lease, pursuant to the provisions of Section 79-10,105, R.R.S. Neb., as amended, and covenants and warrants that it shall levy such amount as may be necessary in each year, subject to the limitation of not to exceed fourteen cents on each one hundred dollars upon the taxable value of all taxable property in the District which shall be in addition to any other taxes authorized to be levied for school purposes, as provided in Section 79-10,120, R.R.S. Neb., as amended, to make such rental payments when the same become due hereunder.

ARTICLE VI

INSURANCE AND NEGLIGENCE

Section 6.1. Liability Insurance. Upon receipt of possession of the Project, the Lessee shall take such measures as may be necessary to insure that any liability for injuries to or death of any person or damage to or loss of property arising out of or in any way relating to the condition or the operation of the Project or any part thereof, is covered by a blanket or other general liability insurance policy maintained by the Lessee. The Net Proceeds of all such insurance shall be applied toward extinguishment or satisfaction of the liability with respect to which any Net Proceeds may be paid.

Section 6.2. Property Insurance. The Lessee shall have and assume the risk of loss with respect to the Project. The Lessee shall procure and maintain continuously in effect during the Term of this Lease, all-risk insurance, subject only to the standard exclusions contained in the policy, in such amount as will be at least sufficient so that a claim may be made for the full replacement cost of any part of the Project damaged or destroyed and to pay the applicable After Payment Termination Value of the Project. Such insurance may be provided by a rider to an existing policy or under a separate policy. Such insurance may be written with customary deductible amounts and need not cover land and building foundations. The Net Proceeds of insurance required by this Section shall be applied to the prompt repair, restoration or replacement of the Project, or to the purchase of the Project, as provided in **Section 6.6**. Any Net Proceeds not needed for those purposes shall be paid to Lessee.

Section 6.3. Worker's Compensation Insurance. If required by State law, the Lessee shall carry worker's compensation insurance covering all employees on, in, near or about the Project, and upon request, shall furnish to the Lessor certificates evidencing such coverage throughout the Term of this Lease.

Section 6.4. Requirements For All Insurance. All insurance policies (or riders) required by this Article shall be taken out and maintained with responsible insurance companies organized under the laws of one of the states of the United States and qualified to do business in the State; and shall contain a provision that the insurer shall not cancel or revise coverage thereunder without giving written notice to the insured parties at least ten (10) days before the cancellation or revision becomes effective. All insurance policies or riders required by **Sections 6.1** and **6.2** shall name the Lessee and the Lessor as insured parties, and any insurance policy or rider required by **Section 6.3** shall name the Lessee as insured party. The Lessee shall deposit with the Lessor policies (and riders) evidencing any such insurance procured by it, or a certificate or certificates of the respective insurers stating that such insurance is in full force and effect. Before the expiration of any such policy (or rider), the Lessee shall furnish to the Lessor evidence that the policy has been renewed or replaced by another policy conforming to the provisions of this Article, unless such insurance is no longer obtainable in which event the Lessee shall notify the Lessor of this fact.

Section 6.5. Lessee's Negligence. The Lessee assumes all risks and liabilities, whether or not covered by insurance, for loss or damage to the Project and for injury to or death of any person or damage to any property, whether such injury or death be with respect to agents or employees of the Lessee or of third parties, and whether such property damage be to the Lessee's property or the property of others, which is proximately caused by the negligent conduct of the Lessee, its officers, employees and agents. The Lessee hereby assumes responsibility for and agrees to reimburse the Lessor for all liabilities, obligations, losses, damages, penalties, claims, actions, costs and expenses (including reasonable attorney's fees) of whatsoever kind and nature, imposed on, incurred by or asserted against the Lessor that in any way relate to or arise out of a claim, suit or proceeding based in whole or in part upon the negligent conduct of the Lessee, its officers, employees and agents, to the maximum extent permitted by law.

Section 6.6. Damage to or Destruction of Project. If all or any part of the Project is lost, stolen, destroyed or damaged beyond repair, the Lessee shall as soon as practicable after such event replace the same at the Lessee's sole cost and expense with property of equal or greater value to the Project immediately prior to the time of the loss occurrence, such replacement to be subject to the Lessor's reasonable approval, whereupon such replacement shall be substituted in this Lease by appropriate endorsement. The Net Proceeds of all insurance payable with respect to the Project shall be available to the Lessee and shall be used to discharge the Lessee's obligation under this Section.

ARTICLE VII OTHER OBLIGATIONS OF LESSEE

Section 7.1. Use; Permits. The Lessee shall exercise due care in the use, operation and maintenance of the Project, and shall not use, operate or maintain the Project improperly, carelessly, in violation of any State and Federal Law or for a purpose or in a manner contrary to that contemplated by this Lease. The Lessee shall obtain all permits and licenses necessary for the installation, operation, possession and use of the Project. The Lessee shall comply with all State and Federal Laws applicable to the installation, use, possession and operation of the Project, and if compliance with any such State and Federal Law requires changes or additions to be made to the Project, such changes or additions shall be made by Lessee at its expense.

Section 7.2. Maintenance of Project by Lessee. The Lessee shall, at its own expense, maintain, preserve and keep the Project in good repair, working order and condition, and shall from time to time make all repairs and replacements necessary to keep the Project in such condition. The Lessor shall have no responsibility for any of these repairs or replacements.

Section 7.3. Taxes, Other Governmental Charges and Utility Charges. Except as expressly limited by this Section, the Lessee shall pay all taxes and other charges of any kind which are at any time lawfully assessed or levied against or with respect to the Project, the Rental Payments or any part thereof, or which become due during the Term of this Lease, whether assessed against the Lessee or the Lessor. The Lessee shall also pay when due all gas, water, steam, electricity, heat, power, telephone, and other charges incurred in the operation, maintenance, use, occupancy and upkeep of the Project, and all special assessments and charges lawfully made by any governmental body for public improvements that may be secured by a lien on the Project; provided that with respect to special assessments or other governmental charges that may lawfully be paid in installments over a period of years, the Lessee shall be obligated to pay only such installments as are required to be paid during the Term of this Lease as and when the same become due. The Lessee shall not be required to pay any federal, state or local income, inheritance, estate, succession, transfer, gift, franchise, gross receipts, profit, excess profit, capital stock, corporate, or other similar tax payable by the Lessor, its successors or assigns, unless such tax is made in lieu of or as a substitute for any tax, assessment or charge which is the obligation of the Lessee under this Section.

The Lessee may, at its own expense and in its own name, in good faith contest any such taxes, assessments, utility and other charges and, in the event of any such contest, may permit the taxes, assessments, utility or other charges so contested to remain unpaid during the period of such contest and any appeal therefrom unless the Lessor shall notify the Lessee that, in the opinion of Independent Counsel, by nonpayment of any such items the interest of the Lessor in the Project will be materially endangered or the Project or any part thereof will be subject to loss or forfeiture, in which event the Lessee shall promptly pay such taxes, assessments, utility or other charges or provide the Lessor with full security against any loss which may result from nonpayment, in form satisfactory to the Lessor.

Section 7.4. Advances. If the Lessee shall fail to perform any of its obligations under this Article, the Lessor may, but shall not be obligated to, take such action as may be necessary to cure such failure, including the advancement of money, and the Lessee shall be obligated to repay all such advances on demand, with interest at the rate of ___% per annum or the maximum rate permitted by law, whichever is less, from the date of the advance to the date of repayment.

ARTICLE VIII TITLE

Section 8.1. Title. During the Term of this Lease, legal title to the Facilities and any and all repairs, replacements, substitutions and modifications thereto shall be in the Lessee. Upon the payment by the Lessee of all Rental Payments as indicated in **Exhibit B**, or the exercise by the Lessee of its option to purchase the Project pursuant to **Article X**, full and unencumbered legal title to the Project shall pass to the Lessee, and the Lessor shall have no further interest therein; and the Lessor shall execute and deliver to the Lessee such documents as the Lessee may request to evidence the passage of legal title to the Project to the Lessee and the termination of the Lessor's interest therein. Nothing herein shall require the Lessor to remove any lien, charge or encumbrance upon legal title to the Project not arising through the Lessor.

During the Term of this Lease, the Facilities shall remain separate personal property and not become fixtures or considered part of the real estate, even if attached or affixed thereto. Lessee hereby grants a nonexclusive easement to Lessor over the real property surrounding the Facilities when acquired and constructed, and an exclusive easement on the real portion of the real property where the footprint of the Facilities are located. Lessee shall not remove all or a substantial portion of the Facilities from such real property without the consent of Lessor.

Section 8.2. Liens. During the Term of this Lease, the Lessee shall not, directly or indirectly, create, incur, assume or suffer to exist any mortgage, pledge, lien, charge, encumbrance or claim on or with respect to the Project, other than the respective rights of the Lessor and the Lessee as herein provided and Permitted Encumbrances. Except as expressly provided in **Section 7.3** and this Article, the Lessee shall promptly, at its own expense, take such action as may be necessary duly to discharge or remove any such mortgage, pledge, lien, charge, encumbrance or claim if the same shall arise at any time. The Lessee shall reimburse the Lessor for any expense incurred by the Lessor in order to discharge or remove any such mortgage, pledge, lien, charge, encumbrance or claim.

Section 8.3. Installation of Lessee's Equipment. The Lessee may at any time and from time to time, in its sole discretion and at its own expense, install items of equipment in or upon the Project, which items shall be identified by tags or other symbols affixed thereto as property of the Lessee. All such items so identified shall remain the sole property of the Lessee, in which the Lessor shall have no interest, and may be modified or removed by the Lessee at any time provided that the Lessee shall repair and restore any and all damage to the Project resulting from the installation, modification or removal of any such items. Nothing in this Lease shall prevent the Lessee from purchasing items to be installed pursuant to this Section under a conditional sale or lease with option to purchase contract, or subject to a vendor's lien or security agreement, as security for the unpaid portion of the purchase price thereof, provided that no such lien or security interest shall attach to any part of the Project.

Section 8.4. Modification of Project. The Lessee shall, at its own expense, have the right to make repairs to the Project, and to make repairs, replacements, substitutions and modifications to all or any of the parts thereof. All such work and any part or component used or installed to make a repair or as a replacement, substitution or modification, shall thereafter comprise part of the Project and be subject to the provisions of this Lease. Such work shall not in any way damage the Project or cause it to be used for purposes other than those authorized under the provisions of State and Federal Law or those contemplated by this Lease; and the Project, upon completion of any such work, shall be of a value which is not less than the value of the Project immediately prior to the commencement of such work. Any property for which a replacement or substitution is made pursuant to this Section may be disposed of by Lessee in such manner and on such terms as are determined by the Lessee. The Lessee will not permit any mechanic's or other lien to be established or remain against the Project for labor or materials furnished in connection with any repair, addition, modification or improvement made by the Lessee pursuant to this Section; provided that if any such lien is established and the Lessee shall first notify the Lessor of the Lessee's intention to do so, the Lessee may in good faith contest any lien filed or established against the Project, and in such event may permit the items so contested to remain undischarged and unsatisfied during the period of such contest and any appeal therefrom unless the Lessor shall notify the Lessee that, in the opinion of Independent Counsel, by nonpayment of any such item the interest of the Lessor in the Project will be materially endangered or the Project or any part thereof will be subject to loss or forfeiture, in which event the Lessee shall promptly pay and cause to be satisfied and discharged all such unpaid items or provide the Lessor with full security against any such loss or forfeiture, in form satisfactory to the Lessor. The Lessor will cooperate fully with the Lessee in any such contest, upon the request and at the expense of the Lessee.

ARTICLE IX

WARRANTIES

Section 9.1. Selection, Design and Construction of Improvements. The Lessor shall have no responsibility in connection with the selection, design or construction of any improvements on the Facilities or their suitability for the use intended by the Lessee.

Section 9.2. Maintenance of Project. The Lessor shall have no obligation to test, inspect, service or maintain the Project under any circumstances, but such actions shall be the obligation of the Lessee.

Section 9.3. Contractor's Warranties. The Lessor hereby assigns to the Lessee for and during the Term of this Lease, all of its interest in all contractor's warranties and guarantees, if any, express or implied, issued on or applicable to any improvements or any portion thereof, and the Lessor hereby authorizes the Lessee to obtain the customary services furnished in connection with such warranties and guarantees at the Lessee's expense.

Section 9.4. Disclaimer of Warranties. THE FACILITIES AND ANY IMPROVEMENTS THEREON ARE DELIVERED AS IS, AND THE LESSOR MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR FITNESS FOR THE USE CONTEMPLATED BY THE LESSEE OF THE IMPROVEMENTS, OR ANY OTHER REPRESENTATION OR WARRANTY WITH RESPECT TO THE IMPROVEMENTS.

ARTICLE X

OPTION TO PURCHASE

Section 10.1. When Available. The Lessee shall have the option to purchase the Lessor's interest in the Project on the Payment Dates for the After Payment Termination Values as set forth in **Exhibit B**, but only if the Lessee is not in default under this Lease, and only in the manner provided in this Article.

Section 10.2. Exercise of Option. The Lessee shall give notice to the Lessor and Paying Agent of its intention to exercise its option not less than sixty (60) days prior to the Payment Date on which the option is to be exercised and shall deposit with the Lessor on the date of exercise an amount equal to all Rental Payments and any other amounts then due or past due (including the Rental Payment due on such Payment Date) and the After Payment Termination Value. The closing shall be on the applicable Payment Date at the office of the Lessor.

Section 10.3. Release of Lessor's Interest. Upon exercise of the purchase option by the Lessee, the Lessor shall convey or release to the Lessee, all of its right, title and/or interest in and to the Project by delivering to the Lessee such documents as the Lessee deems necessary for this purpose.

ARTICLE XI

ASSIGNMENT, SUBLEASING, MORTGAGING AND SELLING

Section 11.1. Assignment by Lessor. The Lessor shall not assign its obligations under this Lease, and no purported assignment thereof shall be effective. All of Lessor's rights, title and/or interest in and to this Lease, the Rental Payments and other amounts due hereunder and the Project may be assigned and reassigned in whole or in part to one or more assignees or subassignees by the Lessor, upon notice to but without consent of the Lessee. The Lessee shall pay all Rental Payments due hereunder to or at the direction of the Lessor or the assignee named in the most recent assignment, if any. During the Lease Term the Lessor, as agent of the Lessee, shall keep a complete and accurate record of all such assignments, if any.

Section 11.2. Assignment and Subleasing by Lessee. Neither this Lease nor the Lessee's interest in the Project may be assigned by the Lessee.

Section 11.3. Restriction on Mortgage or Sale of Project by Lessee. Except as provided in **Section 11.2**, the Lessee will not mortgage, sell, assign, transfer or convey the Project or any portion thereof during the Term of this Lease, without the written consent of the Lessor.

ARTICLE XII

EVENTS OF DEFAULT AND REMEDIES

Section 12.1. Events of Default Defined. The following shall be "events of default" under this Lease and the terms "events of default" and "default" shall mean, whenever they are used in this Lease, any one or more of the following events:

(a) Failure by the Lessee to pay any Rental Payment or other payment required to be paid under this Lease at the time specified herein and the continuation of such failure for a period of ten (10) business days after telephonic or telegraphic notice given by the Lessor that the payment referred to in such notice has not been received, such telephonic or telegraphic notice to be subsequently confirmed in writing, or after written notice.

(b) Failure by the Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed, other than as referred to in **Section 12.1(a)**, for a period of thirty (30) days after written notice specifying such failure and requesting that it be remedied has been given to the Lessee by the Lessor, unless the Lessor shall agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, the Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by the Lessee within the applicable period and diligently pursued until the default is corrected.

(c) The filing by the Lessee of a voluntary petition in bankruptcy, or failure by the Lessee promptly to lift any execution, garnishment or attachment of such consequence as would impair the ability of the Lessee to carry on its governmental or proprietary function or adjudication of the Lessee as a bankrupt, or assignment by the Lessee for the benefit of creditors, or the entry by the Lessee into an agreement of composition with creditors, or the approval by a court of competent jurisdiction of a petition applicable to the Lessee in any proceedings instituted under the provisions of the Federal Bankruptcy Statute, as amended, or under any similar acts which may hereafter be enacted.

The provisions of this **Section 12.1** and **Section 12.2** are subject to the following limitation: if by reason of force majeure the Lessee is unable in whole or in part to carry out its obligations under this Lease, other than its obligation to pay Rental Payments with respect thereto which shall be paid when due notwithstanding the provisions of this paragraph, the Lessee shall not be deemed in default during the continuance of such inability. The term “**force majeure**” as used herein shall mean, without limitation, the following: acts of God; strikes, lockouts or other labor disturbances; acts of public enemies; orders or restraints of any kind of the government of the United States of America or the State or their respective departments, agencies or officials, or any civil or military authority; insurrections; riots; landslides; earthquakes; fires; storms; droughts; floods; explosions; breakage or accident to machinery, transmission pipes or canals; or any other cause or event not reasonably within the control of the Lessee and not resulting from its negligence. The Lessee agrees, however, to remedy with all reasonable dispatch the cause or causes preventing the Lessee from carrying out its obligations under this Lease; provided that the settlement of strikes, lockouts and other labor disturbances shall be entirely within the discretion of the Lessee and the Lessee shall not be required to make settlement of strikes, lockouts and other labor disturbances by acceding to the demands of the opposing party or parties when such course is in the judgment of the Lessee unfavorable to the Lessee.

Section 12.2. Remedies on Default. Whenever any event of default referred to in **Section 12.1** hereof shall have happened and be continuing with respect to the Project, the Lessor shall have the right, at its option and without any further demand or notice, to take one or any combination of the following remedial steps:

(a) The Lessor, with or without terminating this Lease, may declare all Rental Payments due or to become due during the Fiscal Year in effect when the default occurs to be immediately due and payable by the Lessee, whereupon such Rental Payments shall be immediately due and payable.

(b) The Lessor, with or without terminating this Lease, may repossess the Project by giving the Lessee written notice to surrender the Project to the Lessor, whereupon the Lessee shall do so in the manner provided in **Section 12.3**. If the Project or any portion of it has been destroyed or damaged beyond repair, the Lessee shall pay the applicable After Payment Termination Value of the Project, as set forth in **Exhibit B** (less credit for Net Proceeds), to the Lessor. Notwithstanding the fact that the Lessor has taken possession of the Project, the Lessee shall continue to be responsible for the Rental Payments. If this Lease has not been terminated, the Lessor shall return possession of the Project to the Lessee at the Lessee’s expense when the event of default is cured.

(c) If the Lessor terminates this Lease and takes possession of the Project, the Lessor shall thereafter use its best efforts to sell or lease its interest in the Project or any portion thereof in a commercially reasonable manner in accordance with applicable State laws. The Lessor shall apply the proceeds of such sale or lease to pay the following items in the following order: (1) all costs incurred in securing possession of the Project; (2) all expenses incurred in completing the sale or lease; (3) the applicable After Payment Termination Value of the Project; and (4) the balance of any Rental Payments owed by the Lessee. Any sale proceeds remaining after the requirements of clauses (1), (2), (3) and (4) have been shall be the property of Lessee.

(d) If the proceeds of sale or lease of the Project are not sufficient to pay the balance of any Rental Payments owed by the Lessee, the Lessor may take any other remedy available at law or in equity to require the Lessee to perform any of its obligations hereunder.

Section 12.3. Surrender of Project; Transfer of Title. Upon the expiration or termination of this Lease prior to the payment of all Rental Payments in accordance with **Exhibit B**, the Lessee shall surrender the Project to the Lessor in the condition, repair, appearance and working order required in

Section 7.2 and immediately transfer to Lessor all of Lessee's right title and interest in and to the Project without further demand by Lessor. If the Lessee refuses to surrender the Project and transfer title in the manner designated, the Lessor may repossess the Project and charge to the Lessee the costs of such repossession, pursue action to cause such transfer to occur, or pursue any remedy described in **Section 12.2**.

Section 12.4. No Remedy Exclusive. No remedy conferred upon or reserved to the Lessor by this Article is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Lease. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof but any such right and power may be exercised from time to time and as often as may be deemed expedient by the Lessor or its assignee.

ARTICLE XIII ADMINISTRATIVE PROVISIONS

Section 13.1. Notices. All notices, certificates, legal opinions or other communications hereunder shall be sufficiently given and shall be deemed given when delivered or deposited in the United States mail in registered form with postage fully prepaid to the addresses specified on the first page hereof; provided that Lessor and Lessee, by notice given hereunder, may designate different addresses to which subsequent notices, certificates, legal opinions or other communications will be sent.

Section 13.2. Financial Information. During the Term of this Lease, the Lessee annually will provide Lessor with current financial statements, budgets, and such other financial information as may be requested by the Lessor or its assignee.

Section 13.3. Binding Effect. This Lease shall inure to the benefit of and shall be binding upon the Lessor and the Lessee and their respective successors and assigns.

Section 13.4. Severability. In the event any provision of this Lease shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 13.5. Amendments, Changes and Modifications. This Lease may be amended or any of its terms modified only by written document duly authorized, executed and delivered by the Lessor and the Lessee.

Section 13.6. Captions. The captions or headings in this Lease are for convenience only and in no way define, limit or describe the scope or intent of any provision, Article, Section or Clause of this Lease.

Section 13.7. Further Assurances and Corrective Instruments. The Lessor and the Lessee agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the Project hereby leased or intended so to be, or for otherwise carrying out the expressed intention of this Lease.

Section 13.8. Execution in Counterparts; Electronic Transactions. This Lease may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall

constitute but one and the same instrument. The transactions described herein may be conducted and this Lease and related documents may be executed, sent, received and stored by electronic means.

Section 13.9. Applicable Law. This Lease shall be governed by and construed in accordance with the laws of the State.

IN WITNESS WHEREOF, the Lessor has caused this Lease to be executed in its corporate name by its duly authorized officer; and the Lessee has caused this Lease to be executed in its name by its duly authorized officers, as of the date first above written.

_____, Lessor

By: _____
Authorized Officer

**HOOKER COUNTY SCHOOL DISTRICT 0001
(MULLEN PUBLIC SCHOOLS),
IN THE STATE OF NEBRASKA, Lessee**

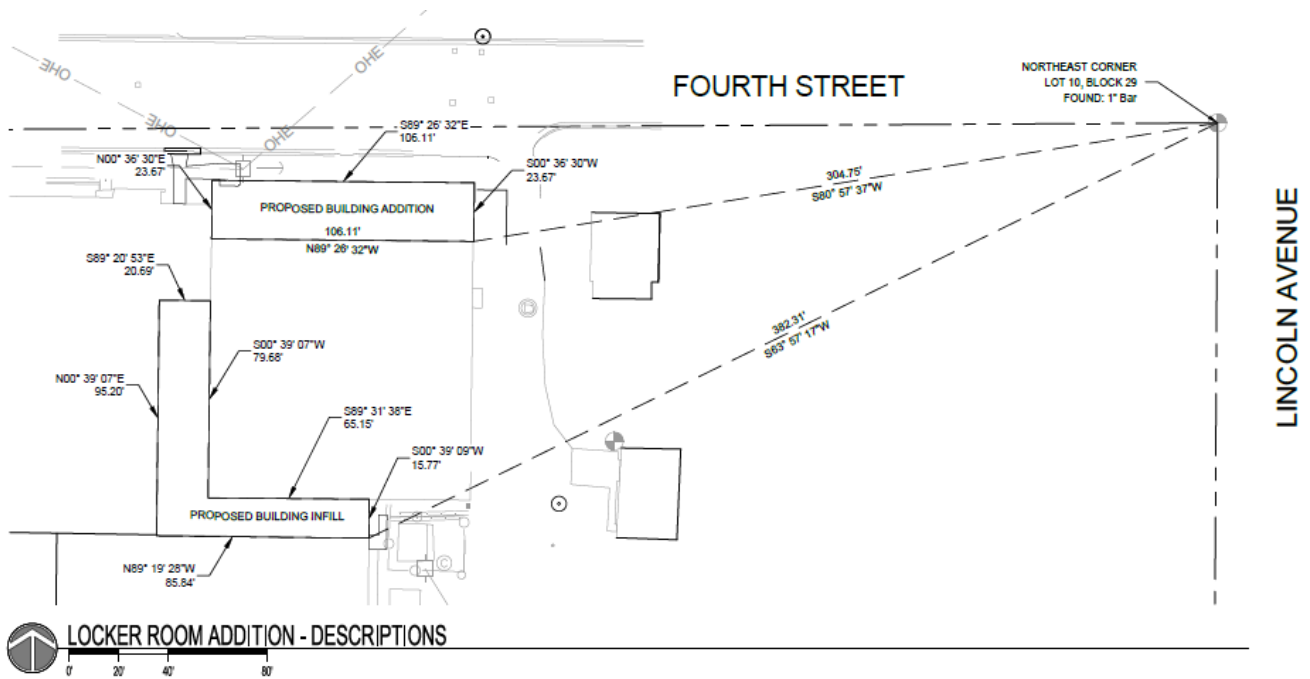
By: _____
President, Board Of Education

EXHIBIT A

DESCRIPTION OF FACILITIES

Additions and improvements to the existing buildings of the District located in Mullen, Nebraska, including an addition to connect the existing gymnasium with the high school building, a locker room addition to the gymnasium, and related improvements for use by the District.

The building additions shall be located on the parcels of real estate depicted on the following diagram under the labels “Proposed Building Addition” and “Proposed Building Infill”:



PROPOSED BUILDING ADDITION DESCRIPTION

Commencing at the Northeast corner of Lot 10, Block 29 in the Village of Mullen, a monument found in place; thence S80°57'37"W a distance of 304.75 feet to the northeast corner of an existing building, said point being the Point of Beginning of this description; thence N89°26'32"W a distance of 106.11 feet; thence N00°36'30"E a distance of 23.67 feet; thence S89°26'32"E a distance of 106.11 feet; thence S00°36'30"W a distance of 23.67 feet to the Point of Beginning, containing 2,512.07 S.F. (0.06 Acre), more or less.

PROPOSED BUILDING INFILL DESCRIPTION

Commencing at the Northeast corner of Lot 10, Block 29 in the Village of Mullen, a monument found in place; thence S83°57'17"W a distance of 3382.31 feet to the northeast corner of an existing building; said point being the Point of Beginning of this description; thence N89°19'28"W a distance of 85.84 feet; thence N00°39'07"E a distance of 95.20 feet; thence S89°20'53"E a distance of 20.69 feet; thence S00°39'07"E a distance of 79.68 feet; thence S89°31'38"E a distance of 65.15 feet; thence S00°39'09"W a distance of 15.77 feet to the Point of Beginning, containing 2,989.70 S.F. (0.07 Acre), more or less.

**HOOKER COUNTY SCHOOL DISTRICT 0001
MULLEN PUBLIC SCHOOLS, IN THE STATE OF NEBRASKA**

A RESOLUTION AUTHORIZING THE DISTRICT TO ENTER INTO A LEASE-PURCHASE AGREEMENT WITH A BANK, IN THE PRINCIPAL AMOUNT NOT TO EXCEED TWO MILLION SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$2,750,000) TO PROVIDE FINANCING FOR A PORTION OF THE COSTS OF BUILDING ADDITIONS AND RELATED IMPROVEMENTS; PROVIDING FOR THE PLEDGE AND LEVY OF CERTAIN FUNDS FOR THE PAYMENT OF SUCH LEASE-PURCHASE AGREEMENT; APPROVING CERTAIN TERMS OF SUCH LEASE-PURCHASE AGREEMENT AND RELATED DOCUMENTS; DELEGATING AUTHORITY TO CERTAIN OFFICERS OF THE DISTRICT TO APPROVE FINAL TERMS RELATED TO THE LEASE-PURCHASE AGREEMENT AND ALL NECESSARY DOCUMENTATION; AND RELATED MATTERS

BE IT RESOLVED BY THE BOARD OF EDUCATION OF HOOKER COUNTY SCHOOL DISTRICT 0001, IN THE STATE OF NEBRASKA:

Section 1. The Board of Education (the **“Board”**) of Hooker County School District 0001, in the State of Nebraska (Mullen Public Schools) (the **“District”**) does hereby find and determine as follows:

(a) It is necessary for the District to construct additions and improvements to the existing buildings of the District located in Mullen, Nebraska, which may include an addition to connect the existing gymnasium with the high school building, a locker room addition to the gymnasium, and related improvements for use by the District (the **“Facilities”**); and

(b) The District has proposed to enter into a Lease-Purchase Agreement in substantially the form presented with this resolution (the **“Lease Agreement”**) among the District as Lessee, and a bank to be determined in accordance with the provisions of Section 4 hereof (the **“Bank”**) as Lessor to finance the acquisition of the Facilities by the District.

Section 2. The Board hereby finds and determines that the District shall enter into the Lease Agreement for the purpose of acquiring, constructing and equipping the Facilities pursuant to Section 79-10,105, R.R.S. Neb., as amended, and thereby provide for the acquisition, construction and equipping of the Facilities and the financing of the Facilities and that the documents for such financing should be approved and their execution authorized.

Section 3. The District shall enter into the Lease Agreement, whereby the District will lease and acquire the Facilities from the Bank. The Lease Agreement in a form approved by an Authorized Officer (as defined below) is hereby approved, together with such changes and modifications as the Authorized Officer executing the same deems necessary, desirable or appropriate. The District hereby pledges amounts in its current building fund for any rental payments due under the Lease Agreement, pursuant to the provisions of Section 79-10,105, R.R.S. Neb., as amended, and covenants and warrants that it shall levy such amount as may be necessary in each year, subject to the limitation of not to exceed fourteen cents on each one hundred dollars of value of all taxable property in the District which shall be in addition to any other taxes authorized to be levied for school purposes, in pursuance of Section 79-10,120, R.R.S. Neb., as amended, to make such rental payments when the same become due. The

principal amount financed under the Lease Agreement shall not exceed \$2,750,000 and the term of the Lease Agreement shall not exceed seven years.

Section 4. The Board President, Vice-President, Secretary, and the Superintendent of the District, and any other officer of the District (each, an “**Authorized Officer**”) are each hereby authorized and directed to execute and deliver on behalf of the District the Lease Agreement, including necessary counterparts and other related documentation in substantially the form and content as presented herewith, or with such changes and modifications therein as to them seem necessary, desirable or appropriate for and on behalf of the District, and each Authorized Officer is further authorized and directed to execute and deliver all such documents or certificates and do all other things, necessary or appropriate to carry out said Lease Agreement. Each Authorized Officer is authorized to determine the final rate of interest on the rental payments under the Lease Agreement, the identity of the Bank, and all other terms of the Lease Agreement not specified hereby.

Section 5. The Board further states that it is the intention of the District that interest component of the rental payments payable under the Lease Agreement shall be excludable from gross income under the federal income tax by virtue of Section 103(a) of the Internal Revenue Code of 1986, as amended, and any Authorized Officer is hereby authorized to take all actions necessary and appropriate to carry out said intention and for obtaining such interest exclusion. The Lease Agreement is hereby authorized to be designated by any Authorized Officer as the District’s “qualified tax-exempt obligations” pursuant to Section 265(b)(3)(B)(i)(III) of the Code, and such officers are hereby authorized to make any representations and warranties in connection therewith. The District hereby covenants, as and to the fullest extent that it may lawfully do so, to take all actions necessary to preserve the tax-exempt status of the interest payable with respect to the Lease Agreement.

Section 6. Without in any way limiting the power, authority, or discretion elsewhere herein granted or delegated, the District hereby (1) authorizes and directs all of the officers, employees, and agents of the District to carry out, or cause to be carried out, and to perform such obligations of the District and such other actions as they or any one of them shall consider necessary, advisable, desirable, or appropriate in connection with this resolution, and the issuance, sale, and delivery of the Lease Agreement including, without limitation and whenever appropriate, the execution and delivery thereof and of all other related documents, instruments, certifications, and opinions; and (2) delegates, authorizes, and directs each Authorized Officer the right, power, and authority to exercise her or his own independent judgment and absolute discretion in determining and finalizing the terms, provisions, form, and contents of each of the documents related to the Lease Agreement and other documents described above. The execution and delivery by any Authorized Officer and their approval of all changes, modifications, amendments, revisions, and alterations made therein, and shall conclusively establish their absolute, unconditional, and irrevocable authority with respect thereto from the District and the authorization, approval, and ratification by the District of the documents, instruments, certifications, and opinions so executed and the action so taken.

Section 7. All documents, agreements, certificates, and instruments related to the Lease Agreements shall be valid, binding, and enforceable against the District when executed and delivered by means of (i) an original manual signature; (ii) a faxed, scanned, or photocopied manual signature, or (iii) any other electronic signature permitted by electronic signatures laws, including any relevant provisions of the Uniform Commercial Code, in each case to the extent applicable. Each faxed, scanned, or photocopied manual signature, or other electronic signature, shall for all purposes have the same validity, legal effect, and admissibility in evidence as an original manual signature. Each document, agreement, certificate, and instrument related to the Lease Agreements may be executed in any number of counterparts, each of which shall be deemed to be an original, but such counterparts shall, together, constitute one and the same document, agreement, certificate, or instrument, as applicable.

Section 8. If any one or more of the provisions of this resolution should be determined by a court of competent jurisdiction to be contrary to law, then such provisions shall be deemed severable from the remaining provisions of this resolution and the invalidity thereof shall in no way affect the validity of the other provisions of this resolution or of the Lease Agreement and the Bank shall retain all the rights and benefits accorded to them under this resolution and under any applicable provisions of law. If any provisions of this resolution shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstances, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever.

Section 9. This resolution shall take effect as provided by law.

APPROVED BY THE BOARD OF EDUCATION OF THE DISTRICT this ____ day of April, 2026.

Board President

ATTEST:

Board Secretary

“Non CDL” Summer Vehicle Usage Procedures

- All requests for summer “non CDL” vehicle usage must be approved by the Superintendent or designee by emailing transport@mullenpublicschools.org
- Summer vehicle usage must be for teams, not individuals.
- The vehicles must be driven by a school employee. If you need a second vehicle to be driven by a non school employee, this must be cleared with the Superintendent or designee.
- All vehicles must be cleaned out, filled up with gas upon return, and keys returned to the school office.
- The school will charge a fee for usage based on mileage below and sponsors are responsible for collecting or paying with their fundraising account. Approve with the Business Manager.
 - Fees for Round trip per vehicle
 - Under 100 miles- \$25
 - 100-149 miles- \$35
 - 150-199 miles- \$50
 - 200-249 miles - \$65
 - 250-299 miles- \$75
 - 300-349 miles- \$90
 - 350-399 miles- \$100
 - 400-449 miles- \$110
 - 450-499 miles- \$120
 - 500-549 miles- \$130
 - 550-600 miles- \$140
 - 600+miles- \$150

Big Buses will be double the cost due to the cost of diesel and gas consumption. Driver Pay would be paid by the team requesting transport.

4/13 Board Meeting NHS Write Up

Since the last board meeting Mullen National Honors Society attended in February, we have continued to keep ourselves busy.

In February, we brought donuts and displayed them in the work room for teacher's appreciation day.

In March, we added 5 new members to the National Honor Society, Ben Werner, Chloe Newman, Jenna Donohoe, Lola Wingeback, and Brynne McCully. They will be officially inducted on April 14th at 6:00 PM.

In April, with the help of our new recruits, we participated in the filling of 300 eggs and 92 bags for the Commercial Club Easter egg hunt on April 1st, and the Grade School Easter egg hunt on April 2nd.

We have also continued to work with the Mullen Meal Delivery program - Delivering 1-4 meals every school day for 1 week each month. We enjoy helping out the community in any way we can and we are grateful that we can be a part of this amazing program.

Upcoming Events

In May (possibly the 17th) we will be helping with the Commercial Club Cemetery Cleanup. We encourage everyone to come help and support them in their attempts to better our community. We will post reminders and hang flyers when it gets closer to that time.

At the end of April NHS officers' applications will be due and all officers will be chosen.

On behalf of the Mullen National Honors Society. We thank you for your continued support of our program that allows us to give back to the community and learn leadership skills we will use for the rest of our lives.

We are very fortunate to be a part of the NHS program. We are grateful for the hard work and dedication that the members of NHS put into benefiting our community. We are confident that new inducted members will continue to follow in these footsteps and pave the way for the younger classmen as well.

Mullen Activities Monthly Report

April 13, 2026

The 2026 NSAA D2-5 District Speech Contest was held at Perkins County on Friday March 20. All members of the Mullen Speech Team made Finals and earned District Medals with 4 Qualifying for the 2026 NSAA D2 State Speech Championships. The Team Finished 5th out of the 9 Teams competing.

Results are:

Maci Walz - 2nd in Extemporaneous STATE QUALIFIER

Lola Wingeback - 2nd in Humorous STATE QUALIFIER

Daniel Wright/Hunter Brown - 1st in Unified Duet STATE QUALIFIERS

Harper Andersen/Sydnee Cheever - 5th in Duet

Sydnee Cheever - 4th in Entertainment

Harper Andersen - 6th in Poetry

Daniel Wright - 5th in Extemporaneous

Hope Miller - 6th in POI

LolaWingebach, Sydnee Cheever, Hope Miller, Daniel Wright and Cian Connealy
- 6th In OID

The 2026 NSAA D2 State Speech Championships were held in Kearney on Saturday March 28. Maci, Lola, Daniel and Hunter all competed.

Results are: Maci and Lola participated well but didn't qualify for the Finals in their events. Hunter and Daniel finished as the 2026 Class D-2 Unified Duet Acting State Champions. We would like to congratulate the Speech Team and their coaches on a great season.

Mid-Nebraska Activities Conference 2026 All-Conference Wrestling

1st Team

Bo Pettit Jr., Colby Kessler, Tate Kvanvig

Honorable Mention

Cody Walker, Jayon Forsen, Jason Kraus, Cooper Walker

Mid-Nebraska Activities Conference 2026 All-Conference Girls Wrestling

1st Team

Georgia Wingeback

Mullen Activities Monthly Report

April 13, 2026

2025-2026 All-Conference Girls Basketball

1st Team - Hayley Donohoe

2nd Team - Riley Hegland, Jenna Donohoe

Honorable Mention - Brynne McCully

Mid-Nebraska Activities Conference

2025-2026 All-Conference Boys Basketball

2nd Team - Jacob Walker

Honorable Mention - Ben Werner Mullen, Alex Werner

NSAA Winter Academic All State Members

Boys Basketball - Brandon Hardin and Jackson Vinton

Girls Basketball - Kalli Licking and Brynne McCully

Speech - Harper Andersen and Lola Wingebach

Wrestling - Jason Kraus and Tate Kvanvig

Girls Wrestling - Cassidy Cheever

The Mullen Quiz Bowl Team completed their season at North Platte for the High School and Junior High competitions on March 16th and March 17th respectively. Neither Team finished in the top 2 but here are the students competing for Mullen. March 16th - High School Division: Sydnee, Cayden, Tate, Jaylon, Hope, Riley, Hayden M., and Jack completed their season and didn't qualify for State. March 17th - JH Division:: Colin C, Cort, Brandt, Collin D, Olivia, Kendall, Teal, Carson
Congrats to Mr Taylor and these students on a good year of Quiz Bowl.

The Boys Golf Team competed in the Sandhills Valley Golf Invite on April 2 and at Arnold on April 10. Mullen Finished 3rd as a Team. Ben Werner was the Champion with a 70 score and Jacob Walker was 2nd with a 77 score. Cody Kessler, Cooper Walker and Jackson Vinton also competed but didn't place. The team will continue to compete on April 10 at South Loup Invite at Arnold, April 16 at Bridgeport, April 21 at the Mullen Triangular, April 23 at Thedford, Garden County on April 28 and MNAC on April 30. Best of luck to the Boys Golf Team.

Mullen Activities Monthly Report

April 13, 2026

HS Track Teams competed at the ST Pats/Hershey Meet on March 28, the North Platte Buffalo Bill Invite on April 2 and the South Loup Invite at Arnold on April 10. **The Girls and Boys Teams both finished 3rd at the St Pats/Hershey Meet and had much success in their first outing of the year.** They will be at the Burwell Invite on April 17, the Midwest Nebraska Track Classic in Gothenburg on April 21, Paxton Invite on April 23 and the MNAC Meet on May 1. Here are results of those meets.

<https://www.athletic.net/TrackAndField/meet/640507/results> **Buffalo Bill Invite**

<https://www.athletic.net/TrackAndField/meet/641154/results> **Hershey Invite**

The JH Track Teams competed in their first track meet at Paxton on Wednesday April 8. **The JH Girls finished 7th and the JH Boys finished 4th.** Their next meet is at Hershey on April 15, Arnold on April 28, MNAC on May 1 and Brady (Arnold) Invite on May 6. Good Luck to the Track Teams this month.

<https://www.athletic.net/TrackAndField/meet/641967/results> **Paxton JH Invite**

State FCCLA

The following students attended the State FCCLA Leadership Conference on March 29-31st in Lincoln.

STAR:

Sydnee Cheever, Riley Hegland, Maci Walz, Ava Walz

Knowledge Bowl:

Oakes Miller, Cody Walker, Hayden Morrison, Braylon Kuncel, Jack Coble

The 2026 FCCLA State Leadership Conference ended on a high note!

STAR results:

Sydnee Cheever, Leadership Level 3- Silver medal (1st alternate)

Ava Walz, Nutrition & Wellness Level 1- Silver (1st alternate)

Maci Walz, Chapter in Review Level 2- State Runner-up, Gold (National Qualifier)

Riley Hegland, Sports Nutrition Level 3- State Champion, Gold (National Qualifier)

Maci Walz was also selected as the 2026-2027 Community Leader Secretary for the Nebraska State Peer Officer Team.

Congrats to these students and to Kelli and adults assisting her at state.

4 adults - Kelli, Harlee, Ashley Hegland, Jill Coble

FCCLA Carnival will be held on Thursday April 16 at the Lariat.

Mullen Activities Monthly Report

April 13, 2026

State FFA .

The following students attended State FFA Convention in Lincoln on March 24-27
Hope Miller, Cian Connealy, Abby Gracey, Breckyn Burney, Oakes Miller, Cody Walker,
Kassidy Cheever, Hayden Morrison, Kaisley Phipps, Audrabell Werth,

Activities included;

Courtesy Corp where our students volunteered as timers and door keepers for
Leadership Development Events. It was a great opportunity to hear a variety of topics
from students across the state.

Governor Pillen and took a tour of the Nebraska State Capitol.

Exploring the FFA Expo, connecting with colleges and organizations, setting up our Hall
of Chapters display, and listening to Taes Leavitt speak on emotional resilience and
overcoming challenges.

Hope was recognized on stage for our chapter's participation in the Nebraska Farm
Bureau Connecting Chapters program.

Toured Hudl headquarters.

Participated in the Meal Packing Event, helping package meals for those in need. Cian,
Cody, Audrabell, and Kassidy competed in Agriscience, placing 84th out of 141 teams.

Cian earned a blue ribbon, and Kassidy earned a white ribbon.

Hayden, Abby, Breckyn, and Kaisley competed in Livestock Evaluation. As a team, they
placed 24th out of 60 teams, earning a red ribbon, with Abby also bringing home an
individual red ribbon.

Congrats to the FFA Team and Kelsey Phillips for all her work.

Principal Report

April 14th, 2025

Pizza with the Principal Winners:

K-Quinley Schmid
1st-Ryhme Pettit
2nd-Cooper Ourada
3rd-Fallon Lee
4th-Anna Hessin
5th-Avery Vinton

Elementary Awards Night/Elementary Art Show/K-5 Spring Concert:

Overall Student of the Year: Ella Walz

Summative Evaluations-All teaching and support staff summative evaluations are complete for the 25/26 school year. We have a rock solid staff and in the teaching shortage of 2026 we are truly blessed to have the teachers, paras, secretaries, business director, maintenance staff, kitchen staff, and bus drivers that we do have.

Elementary Field Trips

- April 30th: K/1 Field trip Golden Spike Tower (Tour)
- May 4th: 4th/5th Grade Field Trip to Kingsley Dam (Tour)
- May 5th: 2nd Grade Field Trip to North Platte (Theater)
- May 6th: 3rd Grade Field Trip to Valentine (Smith Fall, Fort Falls, Hiking)

CIP Update:

For our June board meeting I will share a document that has detailed what all 6 of our CIP teams have done over their first three years of our process and what their goal is for year 4. Having our CIP day in April has been nothing short of a hassle so next year we will not have our CIP day in April. It will be on January 6th when we come back from Christmas Break.

Calendar Events:

Important Dates:

- April 14th: 4th/5th NSCAS ELA
- April 15th: 3rd Grade NSCAS ELA
- April 21st K-2 MAPS Testing
- April 22nd: 4th/5th MATH NSCAS
- April 24th-3rd/4th to Halsey
- April 27th: Arbor Day Presentations K-6
- May 7th: Elementary Field Day
- May 11th: Dismal Day (RocketShip Goal)

Principal's Report

April 2026

Mike Kvanvig

Graduation

- We need to get the diplomas signed.
- Board Member(s) to Hand out Diplomas
- Stage Skirt ordered

Appraisals

All summative and formative evaluations have been completed.

Testing

MAPS and NSCAS should be done this week, will make up for the stragglers.

Upcoming Dates

15 - JH Track @ Hershey

16 - Golf @ Bridgeport

17- Track @ Burwell

20 - FFA Banquet

21 - Golf @ Mullen

23 - Golf @ Thedford/ Track @ Paxton

24 - FCCLA Banquet

27 - Honors Night and NHS Fundraiser

28 - JH Track @ Arnold / Golf @ GC

30 - MNAC Golf @ Stapleton

1 - MNAC Track @ Arnold/ MNAC Art Show / Mullen JV Golf

4 - Athletic Banquet

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

6 - JH Track @ Arnold / JV Golf @ Thedford

7 - Golf @ NPSP

8 - Track @ Arnold

9 - Graduation

13 - Dist Track / Mullen Golf Invite

Administrative Report – April 2026

Agenda Items:

3. JEO bills-This is for the work that has been done on the project so far. We will have additional if and once we get finished with the project. *I recommend approval*

8. Revise Policy 5052 School Wellness for the NDE requirements for the triennial assessment. The only thing that was added was to support teacher and student mental health and wellness. *I recommend approval*

9. Bid from Hackel Construction- This will give me the authority as your superintendent to enter a contract with Hackel Construction for our building project. Ryan Ruhl of Hackel Construction plans to be present as well as Jack Baker from JEO Consulting. *I recommend approval*

10. Lease Purchase Agreement with DA Davidson- this will allow MPS to get into a lease purchase agreement with DA Davidson not to exceed \$2,2750,000.00 and allow some cushion if necessary. If at any time the rates drop, MPS will have the ability to refinance the lease purchase. This work will be done by Andy Forney of DA Davidson. Andy will join us via zoom as he has two other board meetings to attend in eastern Nebraska. *I recommend approval*

11. Summer Vehicle Usage- This is to allow coaches to use the school vehicles for school sponsored summer camps. Prior to this sheet, we were utilizing a map that was excessive at times as it was per student traveling. This sheet is developed gauging mileage per vehicle for payment. It is the same as last year. **I recommend approval**

Non-Agenda Items

NRCSA State Conference- This was a great conference. On Wednesday, we had our Nebraska Schoolmasters Club meeting with some music bingo to start the conference. On Thursday, Mullen was well represented with myself overseeing the opening session as NRCSA President then followed with Liza on a board of education panel, Mr. Kvanvig, Mr. Mauler, Mrs. Hardin and Dane Peterson presenting on the MPS continuous improvement process, and Mrs. Hardin presenting as the Nebraska Teacher of the Year. Friday was another good day with the NRCSA member meeting that I again presided over as the President and then we had a keynote speaker who received the Rural School Teacher of the Year in Minnesota. It was a powerful, real presentation. Overall, it was a great conference.

Legislative Update- A couple of updates on Nebraska Legislation. The big news is that LB 1050 got shot down on the floor. This was a bill that would require 3rd grade retention. LB 1219, which would have required a 2% cap on all public entities, got voted down and did not make the floor, which is good news. LB 803 looks like it could pass which will require all public entities to give the county assessor notice of what the tax asking will be in the Fall. This could expedite the budget process. I will keep you informed as I know more about this LB.

Last Day of School Change- Currently we are good on our days in session and our seat time that we count for NDE and that includes our lone snow day and our days out for state volleyball. We are currently good to go with our current scheduled days. With May 13 being district track, we would be missing several employees attending the event. We would like to make May 12 the last student day as a full day, and the teachers would be required to report on May 14 to check out with Mr. Mauler and Mr. Kvanvig.