MULLEN BOARD OF EDUCATION
May 12, 2025
Regular Board Meeting Agenda
7:00 PM

1. Call to order, roll call, and excuse board member absences.
2. Approval of the April 14, 2025 Board Meeting minutes.
3. Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for $26.19.
4. Approval of the following May claims: Payroll $312,003.13, General Fund $78,137.63, Lunch Fund $8,525.95, and April Activity Fund $19,576.72.
5. FCCLA National Qualifiers
6. Public Comment
7. Discuss, consider and take all necessary action to approve the sale of excess inventory.
8. Discuss, consider and take all necessary action to give authorization to the Superintendent to sign a ESCO Contract with Facility Advocates for the Energy Conservation Measure lighting project as proposed and discussed.
9. Discuss, consider and take all necessary action to approve a fence bid for the elementary retaining wall.
10. Administrative Reports
    - 10.a. Mr. Hoyt- Activities Director Report
    - 10.b. Mr. Mauler- Elementary Principal Report
    - 10.c. Mr. Kvanvig- 6-12 Principal Report
    - 10.d. Mr. Kuncl- Superintendent Report
11. Board Reports
12. Next Meeting - June 9, 2025
13. 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
April 14, 2025

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 Also present were 3 administrators, 2 guests from Facility Advocates, 5 staff, 16 students, and 3 patrons

Motion by Dane Peterson, second by Patrick Wright to approve the minutes from the March 10, 2025 Regular Board Meeting. Motion carried.
Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: Abstain (With Conflict), Patrick Wright: yes
yes: 5, no: 0, Abstain (With Conflict): 1

Motion by Michael Stichka, second by Casey Phillips to approve the claim from the Hooker County Tribune for $121.11. 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 Approval of the following April claims: Payroll $303,063.42, General Fund $58,044.36, Lunch Fund $6,349.35, and March Activity Fund $16,624.43. Motion carried.
Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes
yes: 6, no: 0

Ms. Kara Connealy and the 8th grade class presented on their college field trip to Expanding Your Horizons at Mid Plains Community College in North Platte, University of Nebraska Kearney, and Hastings Community College.

Ms. Kelsey Phillips and FFA members Hope Miller, Breckyn Burney, Kassidy Cheever, Kaisley Phipps, Oakes Miller, Hayden Morrison, Audrabell Werth and Colin Connealy presented on the 2024-2025 FFA program and the state FFA convention in Lincoln.

Greg Barnes and Larry Cihal of Facility Advocates presented some options for energy costs savings to the board of education for new lights in the 6-12 building. The board discussed looking into an energy services company to complete a lighting project for the 6-12 building. Motion by Patrick Wright, second by Casey Phillips to approve the Mullen Board of Education, intends to enter an Energy Financing Contract with a Qualified Energy Services Company (ESCO), we authorize the Superintendent to adhere to the Request for Qualification (RFQ) process as identified, in State Statute sections 66-1062 to 66-1066, for selecting an ESCO to implement energy conservation measures. 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 Casey Phillips, second by Mike French to approve the Summer Vehicle Usage Procedures. 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 Mike French, second by Dane Peterson to approve the 2025-2026 Extra Duty Assignments. Motion carried.
Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes
yes: 6, no: 0

The National Honor Society students provide the board of education with a student body update on the climate and culture of the school through the eyes of the students.

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

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

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

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

President Liza Simonson declared the meeting adjourned at 8:56 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.

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Chris Kuncl, Recording Secretary

Mullen Public Schools

May Claims 05/12/2025

PAYROLL

Fund	Description	Amount
01	GENERAL FUND	$301,090.52
06	LUNCH FUND	$10,912.61
Total		**$312,003.13**

GENERAL FUND-Hooker County Tribune

Check Number	Payee	Description	Amount
22297	Hooker County Tribune	meeting notices	$26.19

GENERAL FUND

Check Number	Payee	Description	Amount
22276	Affordable Floor Covers	floor tarps for Lariat	$2,760.00
22277	AmazonE	classroom/office supplies/books	$3,627.28
22278	At&t	long distance phone service	$124.39
22279	Brett Mauler	cell phone reimb	$75.00
22280	ByteSpeed	staff laptops/computers	$8,551.00
22281	Chris Kuncl	cell phone reimb	$100.00
22282	Consolidated	phone service	$504.15
22283	Cooley Well Drilling & Trenching	supplies for FB field well house	$224.20
22284	Dell Marketing LP	chromebooks	$15,046.18
22285	Eakes Office Solutions	copier contract 1/15/25 - 4/14/25	$1,862.75
22286	Egan Supply Co	custodial disinfecting system	$3,174.01
22287	ESU #13	Dining & Dancing event fee	$10.00
22288	ESU #16	EC/SPED services, Quiz Bowl	$16,615.13
22289	Fairfield Inn	Forsen Data Conf lodging	$289.90
22290	Garrett Tires & Treads	tires	$590.52
22291	General Fund-petty Cash	misc reimb; fees, supplies	$574.50
22292	Graduate Lincoln	State FFA lodging	$1,278.00
22293	Handyman Hardware	shop classroom supplies	$45.95
22294	Harris School Solutions	AAWeb annual license	$1,079.02
22295	Hodges Badge Company INC	Ribbons for Field Day	$191.30
22296	Hometown Leasing	copier lease contract	$852.90
22298	Hot Lunch Fund	on-duty staff meals	$67.00
22299	Ideal/Bluffs Facility Solutions	custodial supplies	$816.18
22300	Integrated Security Solutions	fire extinguishers, alarm batteries, smoke detector	$1,275.40
22301	KSB School Law PC LLO	attorney fees	$192.50
22302	Kwik Stop	gas, elem principal awards/pizza	$4,108.11
22303	Macke's	supplies	$133.41
22304	Mary Jo Walker	reimb music classroom supplies	$53.00
22305	Menards - North Platte	maintenance/classroom supplies	$310.86
22306	Mike Kvanvig	cell phone reimb	$75.00
22307	Mullen Auto & Diesel LLC	vehicle maint	$2,034.85
22308	Mullen Motor Co	vehicle maint	$157.45
22309	Nasco	Ag Classroom supplies	$171.69
22310	Nebraska Agricultural Educators Association	K Phillips membership renewal	$275.00
22311	Nebraska Council School Admin	2025-26 membership renewals, NASBO	$2,031.00
22312	Nebraska Safety Center @ UNK	Level II D Simonson	$125.00
22313	NETA	Spring Conference registrations	$996.00
22314	Quill Corporation	Bookkeeping supplies	$88.17
22315	School Specialty	4th grade classroom supplies	$77.76
22316	SketchforSchools Publishing Inc	art supplies	$220.50
22317	U.S. Bank	travel/classroom exp, State FCCLA lodging	$3,083.15
22318	Village Of Mullen	utilities 3/24/25-4/18/25	$4,177.47
22319	West Music	music classroom supplies	$91.95
		TOTAL	**$78,137.63**
		TOTAL GENERAL	**$78,163.82**

LUNCH FUND

Check Number	Payee	Description	Amount
3658	AmazonE	supplies	$19.05
3659	Food Distribution Program	food	$87.00
3660	Macke's	food & supplies	$632.21
3661	Sysco Lincoln	food & supplies	$7,214.83
3662	US Foods	food & supplies	$331.46
3663	Brandon Boyer	Allie Lunch Balance Refund	$4.25
3664	Bree DeMontigny	Medora Lunch Balance Refund	$51.85
3665	JoElle Williams	Brooke Lunch Balance Refund	$31.50
3666	Mike French	Justin Lunch Balance Refund	$112.55
3667	Mindy Paxton	Peyton Lunch Balance Refund	$41.25
		TOTAL	**$8,525.95**

Mullen Public Schools

Cash Summary Report April 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	$1,752,648.02	$108,005.58	($351,713.02)		$1,508,940.58
02	DEPRECIATION FUND	$337,600.59	$901.81			$338,502.40
03	EMPLOYEE BENEFIT FUND	$78,925.07	$210.83			$79,135.90
06	LUNCH FUND	$28,582.50	$9,924.53	($15,865.22)		$22,641.81
08	SPECIAL BUILDING FUND	$453,185.26	$1,210.56			$454,395.82
05	ACTIVITY FUND	$236,135.55	$16,958.10	($19,518.72)		$233,574.93
	PETTY CASH FUND	$12,513.27	$4,071.33	($1,743.75)		$14,840.85
	CAFETERIA PLAN	$6,641.16	$745.21	($833.70)		$6,552.67
		$2,906,231.42	**$142,027.95**	**($389,674.41)**	**$0.00**	**$2,658,584.96**

County Treasurer's Report May 2025 Receipts (April collections)

	GENERAL
HOOKER	$863,799.89
CHERRY	$389,814.07
THOMAS	$57,422.55
TOTAL	**$1,311,036.51**

Cash Summary Report YTD 2024-2025

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	$1,484,509.70	$3,020,310.05	($2,940,879.17)	($55,000.00)	$1,508,940.58
02	DEPRECIATION FUND	$398,495.65	$8,421.75	($68,415.00)		$338,502.40
03	EMPLOYEE BENEFIT FUND	$77,297.94	$1,837.96	$0.00		$79,135.90
06	LUNCH FUND	$29,413.15	$72,717.18	($134,488.52)	$55,000.00	$22,641.81
08	SPECIAL BUILDING FUND	$443,842.34	$10,553.48	$0.00		$454,395.82
05	ACTIVITY FUND	$244,004.29	$121,504.72	($131,934.08)		$233,574.93
	PETTY CASH FUND	$5,612.44	$20,649.00	($11,420.59)		$14,840.85
	CAFETERIA PLAN	$6,481.52	$5,986.90	($5,915.75)		$6,552.67
		$2,689,657.03	**$3,261,981.04**	**($3,293,053.11)**	**$0.00**	**$2,658,584.96**

Activity Detail Report

SELECTED Data

Date Range: 04/01/2025 thru 04/30/2025

Arranged by:
Group ID, Activity Number

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

Receipts

Date	Receipt	Deposit	From	Description	Amount
04/15/2025	000000		General Fund	misc Reimb	212.31

Expenditures

Date	PO Number	Check	Vendor	Description	Amount
04/03/2025		007191	CASH (PAM GINKENS)	social skills day lunches & bowling	34.50
04/29/2025		007192	Buffalo Bill Scout's Rest Ranch	Kgtn/1st field trip	47.00
04/30/2025		007193	Shirley Macke	walk behind weed trimmer, brush cutter	200.00
04/30/2025		007194	Capital One	fertilizer	293.00
				Expenditures Total:	574.50

Activity and Budget Totals

Beginning Balance	-212.31
Receipts	212.31
Expenditures	574.50
Adjustments	0.00
Cash Balance	-574.50
Outstanding POs	0.00
Unencumbered Balance	-574.50

Group Totals

Beginning Balance	-212.31
Receipts	212.31
Expenditures	574.50
Adjustments	0.00
Cash Balance	-574.50
Outstanding POs	0.00
Unencumbered Balance	-574.50

Check Summary

Sorted by Check Number.
From 04/01/2025 to 04/30/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
003EFT	Mullen	Printed	04/10/2025	PEPSI COLA OF WESTERN NE		50701	elem pop	41.70
039285	Mullen	Void	04/30/2025	STAPLETON PUBLIC SCHOOLS		QB 3/6/2025	Quiz Bowl entry fee & pizzas	-58.00
039342	Mullen	Printed	04/03/2025	North Platte High School		4/7/25	Buffalo Bill Track Invite entry fee	200.00
039343	Mullen	Printed	04/03/2025	PAXTON CONSOLIDATED SCHOOLS		4/9/2025	2025 Paxton JH Track & Field Invite entry fee	100.00
039344	Mullen	Void	04/03/2025	South Loup Bobcats		4/11/2025 Golf	South Loup Invitational Golf entry fee	0.00
039345	Mullen	Void	04/30/2025	BRIDGEPORT PUBLIC SCHOOLS		4/17/2025	Bridgeport HS Invitational Golf Meet entry	0.00
039346	Mullen	Unissued	04/03/2025				#not included in box	0.00
039347	Mullen	Printed	04/03/2025	South Loup Bobcats		4/11/2025 Track	South Loup Bobcat track meet entry fee	150.00
039348	Mullen	Printed	04/03/2025	South Loup Bobcats		4/11/2025 Golf	South Loup Invitational Golf entry fee	50.00
039349	Mullen	Printed	04/07/2025	Kearney Hy-Vee Catering		Adam T	wrestling supper fundraiser brats/Honor Night	150.00
039350	Mullen	Printed	04/09/2025	4J Designs		000140	staff shirts	1,520.00
039351	Mullen	Printed	04/11/2025	Amazon Capital Services, Inc	A25-039	DX1K	Prom decorations	3,248.76
039352	Mullen	Printed	04/11/2025	BUTCHER BLOCK		Prom 2025	prom dinner 25# brisket	450.00
039353	Mullen	Printed	04/11/2025	DALY ENTERPRISES		29185, 29186	plasma cam, greenhouse supplies	1,880.00
039354	Mullen	Printed	04/11/2025	Holiday Inn - Kearney		107439,440,441,442	State Speech Lodging	719.80
039355	Mullen	Printed	04/11/2025	Kyle Hoyt Music		2025 Prom	Prom 2025 DJ	500.00
039356	Mullen	Printed	04/11/2025	SAMS CLUB/Synchrony Bank		6528 4/8/25	track supplies	164.30
039357	Mullen	Printed	04/11/2025	North Platte Catholic Schools Activities		4/16/25	Hershey NPSP JH track entry fee	100.00
039358	Mullen	Printed	04/11/2025	Stadium Sports	A25-030	14168	New volleyball uniforms (jerseys & shorts)	1,955.87
039359	Mullen	Printed	04/11/2025	Shayna Stichka		NHS 2025	NHS induction cake	75.00
039360	Mullen	Printed	04/11/2025	VINTON FEED STORE		257486	sunflower seed bird feeder/outdoor classroom	17.85
039361	Mullen	Printed	04/11/2025	Walsworth Publishing Company		5-13879-0	2025 yearbook 2nd deposit	1,460.00
039362	Mullen	Printed	04/15/2025	Gracie Hoyt		2025 Art Show	art show judge 2025	75.00
039363	Mullen	Printed	04/15/2025	Shayna Stichka		2025 Art Show	art show judge 2025	75.00
039364	Mullen	Printed	04/15/2025	Ben Hart		2025 Art Show	art show judge 2025	75.00
039365	Mullen	Printed	04/15/2025	Amazon Capital Services, Inc	A25-037	6YD3	science fair puzzles	103.47
039366	Mullen	Printed	04/15/2025	Cooley Well Drilling		3/20/25	greenhouse project supplies	52.16
039367	Mullen	Printed	04/15/2025	HANDYMAN HARDWARE		3/3/25	paint plasma cam project	9.49
039368	Mullen	Printed	04/15/2025	Kwik Stop		3/5/25	FFA chapter mtg pizzas	89.94
039369	Mullen	Printed	04/15/2025	MACKES GROCERY		1938	FFA & Track supplies	133.30
039370	Mullen	Printed	04/15/2025	MENARDS		12716	track tent tarp	417.26

Check Summary

Sorted by Check Number.
From 04/01/2025 to 04/30/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
039371	Mullen	Printed	04/15/2025	Midwest Grads		4/7/2025	2025 caps/gowns etc	617.50
039372	Mullen	Printed	04/15/2025	U.S. Bank	A25-036	JDSIND: JDS Industries	Polar Camel 22 oz. Maroon	2,957.41
039374	Mullen	Printed	04/15/2025	Ben Hart		2025 Art Show addl	Art show judge 2025 addl	75.00
039375	Mullen	Printed	04/16/2025	Bronco Boosters		2024-25 concessions	2024-25 concession proceeds	479.09
039376	Mullen	Printed	04/16/2025	Mullen Education Association		2024-25 concessions	2024-25 concession proceeds	956.64
039377	Mullen	Printed	04/16/2025	PAXTON CONSOLIDATED SCHOOLS		4/24/25 T&F	Track Invite entry fee	150.00
039378	Mullen	Printed	04/16/2025	THEDFORD PUBLIC SCHOOL		4/24/25 Golf	STK Golf Invite entry fee	50.00
039379	Mullen	Printed	04/22/2025	GOTHENBURG HIGH SCHOOL		4/22/2025	Midwest NE Track Classic entry fee	40.00
039380	Mullen	Printed	04/28/2025	GARDEN COUNTY SCHOOLS		4/29/2025	Garden Co Golf Invite entry fee	60.00
039381	Mullen	Printed	04/29/2025	Arla Kvanvig		Prom 2025 banquet	reimb banquet supplies	267.18
039382	Mullen	Printed	04/29/2025	STAPLETON PUBLIC SCHOOLS		5/1/2025	MNAC golf entry fee	50.00
039383	Mullen	Printed	04/29/2025	Brady High School		05/07/2025	JH Track entry fee	60.00
							Report Total:	19,518.72

Check Detail

Sorted by Check Number, Site ID.
From 04/01/2025 to 04/30/2025.

Check # / Status	Issue Date / Status Date	Vendor Name / Site ID	1099?	Invoice Number / Activity ID	Creator / Description	Approver	Printer	Amount
003EFT	04/10/2025	PEPSI COLA OF WESTERN NE			Pam Ginkens	Pam Ginkens		
Printed	04/10/2025	Mullen	No	50701	elem pop			
		0425		Pepsi Cola				41.70
039285	03/05/2025	STAPLETON PUBLIC SCHOOLS			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Void	04/30/2025	Mullen	No	QB 3/6/2025	Quiz Bowl entry fee & pizzas			
		1520		Quiz Bowl				-58.00
039342	04/03/2025	North Platte High School			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/03/2025	Mullen	No	4/7/25	Buffalo Bill Track Invite entry fee			
		5009		Track & Field				200.00
039343	04/03/2025	PAXTON CONSOLIDATED SCHOOLS			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/03/2025	Mullen	No	4/9/2025	2025 Paxton JH Track & Field Invite entry fee			
		5009		Track & Field				100.00
039344	04/03/2025	South Loup Bobcats			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Void	04/03/2025	Mullen	No	4/11/2025	South Loup Bobcat track meet entry fee			
		5009		Track & Field				150.00
		5009		Track & Field				-150.00
								0.00
039344	04/03/2025	South Loup Bobcats			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Void	04/03/2025	Mullen	No	4/11/2025 Golf	South Loup Invitational Golf entry fee			
		5011		Boys Golf				50.00
		5011		Boys Golf				-50.00
								0.00
039345	04/03/2025	BRIDGEPORT PUBLIC SCHOOLS			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Void	04/30/2025	Mullen	No	4/17/2025	Bridgeport HS Invitational Golf Meet entry			
		5011		Boys Golf				-60.00
		5011		Boys Golf				60.00
								0.00
039346	04/03/2025							
Unissued	04/03/2025	Mullen	No		#not included in box			
		Unissued		Unissued				0.00
039347	04/03/2025	South Loup Bobcats			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/03/2025	Mullen	No	4/11/2025 Track	South Loup Bobcat track meet entry fee			
		5009		Track & Field				150.00
039348	04/03/2025	South Loup Bobcats			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/03/2025	Mullen	No	4/11/2025 Golf	South Loup Invitational Golf entry fee			
		5011		Boys Golf				50.00
039349	04/07/2025	Kearney Hy-Vee Catering			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/07/2025	Mullen	No	Adam T	wrestling supper fundraiser brats/Honor Night			
		1808		Bronco Wrestling				150.00
039350	04/09/2025	4J Designs			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/09/2025	Mullen	No	000140	staff shirts			
		0455		ELEVATE				1,520.00
039351	04/11/2025	Amazon Capital Services, Inc			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	DX1K	Prom decorations			
	A25-039	0726		Class of 2026				2,255.51

Check Detail

Sorted by Check Number, Site ID.
From 04/01/2025 to 04/30/2025.

Check # / Status	Issue Date / Status Date	Vendor Name / Site ID	1099?	Invoice Number / Description	Creator	Approver	Printer	Amount
	PO Number	Activity ID	Activity Name					
	A25-039	0726	Class of 2026					-55.96
								2,199.55
039351	04/11/2025	Amazon Capital Services, Inc			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	NRYV	VB net extend, resist bands, flip scoreboard			
	A25-040	1805	Lady Bronco Volleyball Club					87.78
039351	04/11/2025	Amazon Capital Services, Inc			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	CPJ6	track equip(shots,bags,starting blocks)			
	A25-038	5009	Track & Field					877.46
039351	04/11/2025	Amazon Capital Services, Inc			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	7XGD	8.8 lb/4 kg shot puts for hs & jh track			
	A25-041	5009	Track & Field					77.98
039351	04/11/2025	Amazon Capital Services, Inc			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	K1NT	Spanner wrench for shot put			
	A25-042	5009	Track & Field					5.99
039352	04/11/2025	BUTCHER BLOCK			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	Prom 2025	prom dinner 25# brisket			
		0726	Class of 2026					450.00
039353	04/11/2025	DALY ENTERPRISES			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	29185, 29186	plasma cam, greenhouse supplies			
		1010	PlasmaCam/Power Drive					1,080.00
		3200	Green House Project					800.00
								1,880.00
039354	04/11/2025	Holiday Inn - Kearney			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	107439,440,441,442	State Speech Lodging			
		5013	Speech					719.80
039355	04/11/2025	Kyle Hoyt Music			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	Yes	2025 Prom	Prom 2025 DJ			
		0726	Class of 2026					500.00
039356	04/11/2025	SAMS CLUB/Synchrony Bank			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	6528 4/8/25	track supplies			
		5009	Track & Field					164.30
039357	04/11/2025	North Platte Catholic Schools Activities			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	4/16/25	Hershey NPSP JH track entry fee			
		5009	Track & Field					100.00
039358	04/11/2025	Stadium Sports			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	14168	New volleyball uniforms (jerseys & shorts)			
	A25-030	5005	Volleyball					1,896.00
	A25-030	5005	Volleyball					59.87
								1,955.87
039359	04/11/2025	Shayna Stichka			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	NHS 2025	NHS induction cake			
		1500	NATIONAL HONOR SOCIETY					75.00

Check Detail

Sorted by Check Number, Site ID.
From 04/01/2025 to 04/30/2025.

Check # / Status	Issue Date / Status Date / PO Number	Vendor Name / Site ID / Activity ID / Activity Name	1099?	Invoice Number	Creator / Description	Approver	Printer	Amount
039360	04/11/2025	VINTON FEED STORE			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	257486	sunflower seed bird feeder/outdoor classroom			
		3000		MATH-SCIENCE COALITION				17.85
039361	04/11/2025	Walsworth Publishing Company			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/11/2025	Mullen	No	5-13879-0	2025 yearbook 2nd deposit			
		0800		ANNUAL				1,460.00
039362	04/15/2025	Gracie Hoyt			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/15/2025	Mullen	No	2025 Art Show	art show judge 2025			
		1600		ART CLUB				75.00
039363	04/15/2025	Shayna Stichka			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/15/2025	Mullen	No	2025 Art Show	art show judge 2025			
		1600		ART CLUB				75.00
039364	04/15/2025	Ben Hart			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/15/2025	Mullen	No	2025 Art Show	art show judge 2025			
		1600		ART CLUB				75.00
039365	04/15/2025	Amazon Capital Services, Inc			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/15/2025	Mullen	No	6YD3	science fair puzzles			
	A25-037	3100		STEM				103.77
	A25-037	3100		STEM				-0.30
								103.47
039366	04/15/2025	Cooley Well Drilling			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/15/2025	Mullen	No	3/20/25	greenhouse project supplies			
		3200		Green House Project				52.16
039367	04/15/2025	HANDYMAN HARDWARE			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/15/2025	Mullen	Yes	3/3/25	paint plasma cam project			
		1010		PlasmaCam/Power Drive				9.49
039368	04/15/2025	Kwik Stop			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/15/2025	Mullen	No	3/5/25	FFA chapter mtg pizzas			
		1050		FFA				89.94
039369	04/15/2025	MACKES GROCERY			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/15/2025	Mullen	No	1930	FCCLA supplies			
		0500		FCCLA--LOCAL				65.70
039369	04/15/2025	MACKES GROCERY			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/15/2025	Mullen	No	1938	FFA & Track supplies			
		1050		FFA				57.13
		5009		Track & Field				10.47
								67.60
039370	04/15/2025	MENARDS			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/15/2025	Mullen	No	12811	prom supplies			
		0726		Class of 2026				357.05
039370	04/15/2025	MENARDS			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/15/2025	Mullen	No	12686	greenhouse supplies			
		3200		Green House Project				37.22

Check Detail

Sorted by Check Number, Site ID.
From 04/01/2025 to 04/30/2025.

Check # / Status	Issue Date / Status Date	Vendor Name / Site ID	1099?	Invoice Number / Description	Creator	Approver	Printer
	PO Number	Activity ID	Activity Name				Amount
039370	04/15/2025	MENARDS			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	04/15/2025	Mullen	No	12716	track tent tarp		
		5009	Track & Field				22.99
039371	04/15/2025	Midwest Grads			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	04/15/2025	Mullen	No	4/7/2025	2025 caps/gowns etc		
		0725	Class of 2025				617.50
039372	04/15/2025	U.S. Bank			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	04/15/2025	Mullen	No	8210 March 25	travel exp, supplies, memberships		
		0520	FCCLA--NATIONAL				390.00
039372	04/15/2025	U.S. Bank			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	04/15/2025	Mullen	No	JDSIND: JDS Industries	Polar Camel 22 oz. Maroon		
	A25-036	1020	Mullen Markings (Engraving Business)				554.40
039372	04/15/2025	U.S. Bank			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	04/15/2025	Mullen	No	JDSIND: JDS Industries MNAC	MNAC Supplies		
	A25-035	1020	Mullen Markings (Engraving Business)				240.85
039372	04/15/2025	U.S. Bank			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	04/15/2025	Mullen	No	8210 March 25	travel exp, supplies, memberships		
		1500	NATIONAL HONOR SOCIETY				322.83
		1750	Bronco Brew				137.03
		1808	Bronco Wrestling				118.36
		1811	Bronco Boys Golf				117.51
		3200	Green House Project				467.73
		5000	NSAA Activities				140.70
		5008	Wrestling				100.00
		5013	Speech				368.00
							1,772.16
039374	04/15/2025	Ben Hart			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	04/15/2025	Mullen	No	2025 Art Show addl	Art show judge 2025 addl		
		1600	ART CLUB				75.00
039375	04/16/2025	Bronco Boosters			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	04/16/2025	Mullen	No	2024-25 concessions	2024-25 concession proceeds		
		0400	CONCESSIONS				479.09
039376	04/16/2025	Mullen Education Association			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	04/16/2025	Mullen	No	2024-25 concessions	2024-25 concession proceeds		
		0400	CONCESSIONS				956.64
039377	04/16/2025	PAXTON CONSOLIDATED SCHOOLS			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	04/16/2025	Mullen	No	4/24/25 T&F	Track Invite entry fee		
		5009	Track & Field				150.00
039378	04/16/2025	THEDFORD PUBLIC SCHOOL			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	04/16/2025	Mullen	No	4/24/25 Golf	STK Golf Invite entry fee		
		5011	Boys Golf				50.00

Check Detail

Sorted by Check Number, Site ID.
From 04/01/2025 to 04/30/2025.

Check # / Status	Issue Date / Status Date / PO Number	Vendor Name / Site ID / Activity ID	1099? / Activity Name	Invoice Number	Creator / Description	Approver	Printer	Amount
039379	04/22/2025	GOTHENBURG HIGH SCHOOL			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/22/2025	Mullen	No	4/22/2025	Midwest NE Track Classic entry fee			
		5009	Track & Field					40.00
039380	04/28/2025	GARDEN COUNTY SCHOOLS			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/28/2025	Mullen	No	4/29/2025	Garden Co Golf Invite entry fee			
		5011	Boys Golf					60.00
039381	04/29/2025	Arla Kvanvig			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/29/2025	Mullen	No	Prom 2025 banquet	reimb banquet supplies			
		0726	Class of 2026					267.18
039382	04/29/2025	STAPLETON PUBLIC SCHOOLS			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/29/2025	Mullen	No	5/1/2025	MNAC golf entry fee			
		5011	Boys Golf					50.00
039383	04/29/2025	Brady High School			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	04/29/2025	Mullen	No	05/07/2025	JH Track entry fee			
		5009	Track & Field					60.00

Grand Total : 19,518.72

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 04/01/2025 thru 04/30/2025

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007190	O	04/02/2025	BLUE CROSS BLUE SHIELD		April less than 1 FTE	1,169.25
007191	O	04/03/2025	CASH (PAM GINKENS)		social skills day lunches &	34.50
007192	O	04/29/2025	Buffalo Bill Scout's Rest Ranch		Kgtn/1st field trip	47.00
007193	O	04/30/2025	Shirley Macke		walk behind weed trimmer,	200.00
007194	O	04/30/2025	Capital One		fertilizer	293.00
					Report Total:	**1,743.75**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.

From 04/01/2025 to 04/30/2025.

Site ID / Group ID	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	17,078.03	0.00	0.00	0.00	17,078.03
	0130	Wrestling Clocks	350.04	200.00	0.00	0.00	550.04
	0175	Doug Young Memorial	5,064.16	0.00	0.00	0.00	5,064.16
	0180	Dan Brost Memorial	1,925.85	0.00	0.00	0.00	1,925.85
	0185	Chuck Hafer Memorial	746.96	0.00	0.00	0.00	746.96
	0190	Keith Saults Memorial	10,022.85	0.00	0.00	0.00	10,022.85
	0195	Lee Isom Memorial	730.00	0.00	0.00	0.00	730.00
	0250	Banking	15,807.19	644.45	0.00	0.00	16,451.64
	0300	Media	11,537.44	0.00	0.00	0.00	11,537.44
	0400	CONCESSIONS	14,323.81	0.00	1,435.73	-9,303.41	3,584.67
	0425	Pepsi Cola	7,747.04	180.30	41.70	0.00	7,885.64
	0430	Vending Machine	987.31	547.60	0.00	0.00	1,534.91
	0450	Wellness	2,101.33	0.00	0.00	0.00	2,101.33
	0455	ELEVATE	7,807.30	208.00	1,520.00	0.00	6,495.30
	0500	FCCLA--LOCAL	2,208.58	1,430.75	65.70	811.98	4,385.61
	0510	FCCLA--DISTRICT 10	2,485.61	0.00	0.00	0.00	2,485.61
	0520	FCCLA--NATIONAL	-112.95	0.00	390.00	0.00	-502.95
	0724	Class of 2024	0.00	0.00	0.00	0.00	0.00
	0725	Class of 2025	1,422.16	0.00	617.50	0.00	804.66
	0726	Class of 2026	5,642.89	0.00	3,773.78	0.00	1,869.11
	0727	Class of 2027	4,874.25	0.00	0.00	398.47	5,272.72
	0728	Class of 2028	2,387.56	0.00	0.00	536.18	2,923.74
	0729	Class of 2029	2,500.65	0.00	0.00	1,624.49	4,125.14
	0730	Class of 2030	734.27	0.00	0.00	1,585.44	2,319.71
	0731	Class of 2031	0.00	0.00	0.00	885.86	885.86
	0800	ANNUAL	2,630.86	1,485.00	1,460.00	0.00	2,655.86
	0825	Digital Yearbooks	1,082.15	0.00	0.00	0.00	1,082.15
	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	1,449.05	0.00	0.00	0.00	1,449.05
	1000	SHOP	6,248.31	0.00	0.00	0.00	6,248.31
	1010	PlasmaCam/Power Drive	3,751.00	1,730.00	1,089.49	0.00	4,391.51
	1020	Mullen Markings (Engraving Business)	303.44	662.00	795.25	0.00	170.19
	1050	FFA	10,518.29	0.00	147.07	0.00	10,371.22
	1100	SUMMER & YOUTH RECREATION	5,552.64	0.00	0.00	0.00	5,552.64
	1125	ELEMENTARY ACTIVITIES	834.08	650.00	0.00	0.00	1,484.08
	1150	PLAYGROUND	1,319.68	0.00	0.00	0.00	1,319.68
	1300	CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
	1400	SPANISH CLUB	2,381.58	0.00	0.00	0.00	2,381.58
	1500	NATIONAL HONOR SOCIETY	3,463.90	0.00	397.83	0.00	3,066.07
	1520	Quiz Bowl	1,033.23	0.00	-58.00	0.00	1,091.23
	1550	SCIENCE FIELD TRIP	1,429.36	0.00	0.00	0.00	1,429.36

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.

From 04/01/2025 to 04/30/2025.

Site ID Site Name

Group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1600	ART CLUB	2,978.39	597.00	300.00	1,427.72	4,703.11
1700	STUDENT COUNCIL	1,887.69	0.00	0.00	0.00	1,887.69
1750	Bronco Brew	1,765.93	61.00	137.03	0.00	1,689.90
1800	M CLUB	1,893.79	0.00	0.00	0.00	1,893.79
1801	Broncos Cross Country	3,297.92	0.00	0.00	0.00	3,297.92
1802	Bronco Football	15,657.69	0.00	0.00	0.00	15,657.69
1804	Bronco Girls Golf	40.00	0.00	0.00	0.00	40.00
1805	Lady Bronco Volleyball Club	12,295.92	0.00	87.78	0.00	12,208.14
1806	Bronco Lady Basketball	7,033.42	0.00	0.00	0.00	7,033.42
1807	Bronco Basketball	2,202.46	0.00	0.00	0.00	2,202.46
1808	Bronco Wrestling	9,121.74	742.00	268.36	0.00	9,595.38
1809	Bronco Track Team	1,098.21	0.00	0.00	543.12	1,641.33
1811	Bronco Boys Golf	10,421.06	0.00	117.51	0.00	10,303.55
1820	Bronco Play Production	1,240.35	0.00	0.00	270.79	1,511.14
1825	Bronco Speech	1,137.46	0.00	0.00	402.25	1,539.71
1840	Bronco Journalism	0.00	0.00	0.00	0.00	0.00
1950	Scholarships	1,145.62	1,000.00	0.00	0.00	2,145.62
1955	Marilyn Downing Scholarship est 2019	6,384.78	0.00	0.00	0.00	6,384.78
2200	TURNER FOUNDATION	833.49	0.00	0.00	0.00	833.49
3000	MATH-SCIENCE COALITION	3,421.51	320.00	17.85	0.00	3,723.66
3100	STEM	1,528.48	1,000.00	103.47	0.00	2,425.01
3200	Green House Project	9,239.35	5,500.00	1,357.11	0.00	13,382.24
	A Totals:	258,504.32	16,958.10	14,065.16	-817.11	260,580.15

B NSAA Activities

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5000	NSAA Activities	-4,520.44	0.00	140.70	817.11	-3,844.03
5001	Cross Country	-774.00	0.00	0.00	0.00	-774.00
5002	Football	-5,660.95	0.00	0.00	0.00	-5,660.95
5004	Girls Golf	-383.51	0.00	0.00	0.00	-383.51
5005	Volleyball	-636.80	0.00	1,955.87	0.00	-2,592.67
5006	Girls Basketball	-913.04	0.00	0.00	0.00	-913.04
5007	Boys Basketball	-429.15	0.00	0.00	0.00	-429.15
5008	Wrestling	-4,756.93	0.00	100.00	0.00	-4,856.93
5009	Track & Field	-1,910.95	0.00	1,959.19	0.00	-3,870.14
5011	Boys Golf	-183.61	0.00	210.00	0.00	-393.61
5012	Play Production	-1,735.08	0.00	0.00	0.00	-1,735.08
5013	Speech	-1,017.43	0.00	1,087.80	0.00	-2,105.23
5014	Journalism	0.00	0.00	0.00	0.00	0.00
5050	Admissions	14,651.07	0.00	0.00	0.00	14,651.07
5060	Officials	-11,713.00	0.00	0.00	0.00	-11,713.00
5065	Travel	-1,283.47	0.00	0.00	0.00	-1,283.47
5070	Dues & Fees	-1,101.48	0.00	0.00	0.00	-1,101.48
	B Totals:	-22,368.77	0.00	5,453.56	817.11	-27,005.22

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.

From 04/01/2025 to 04/30/2025.

Site ID Site Name

Group ID Group Name

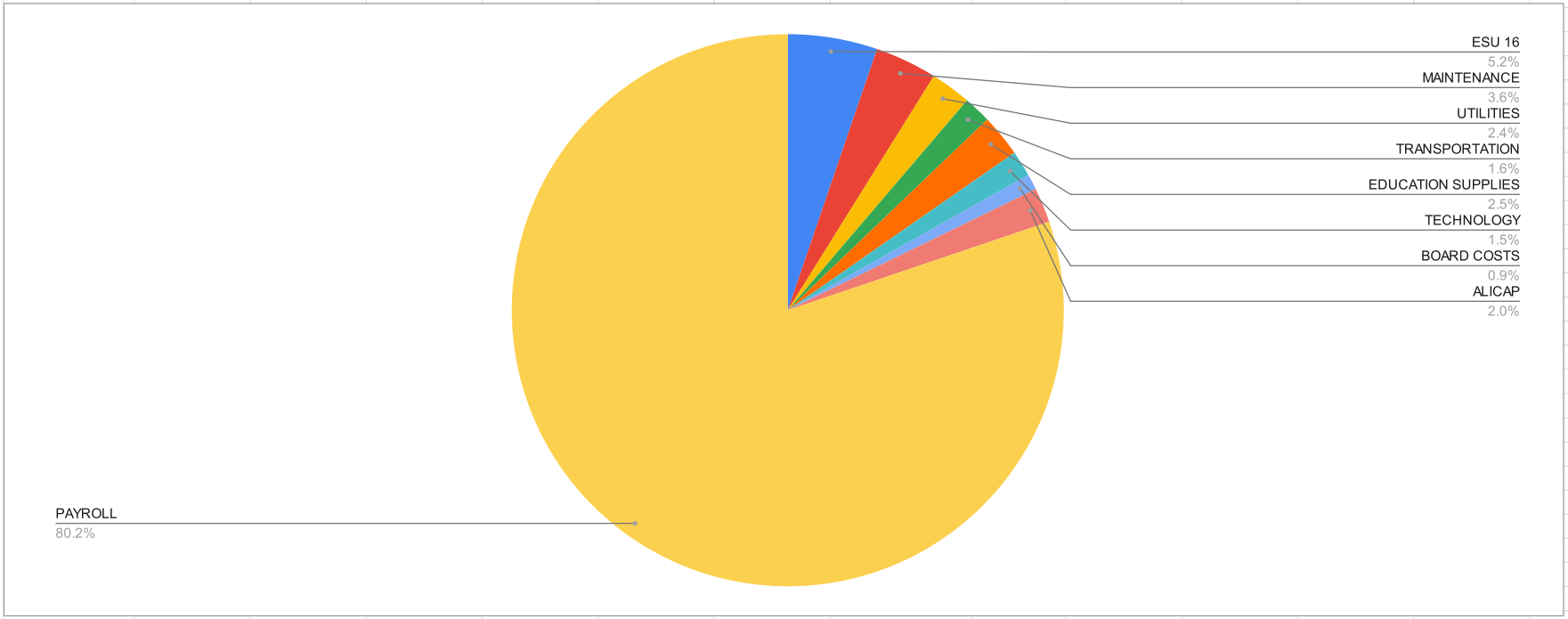
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	Mullen Activity Totals:	236,135.55	16,958.10	19,518.72	0.00	233,574.93

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Mullen Checking:			16,958.10	19,518.72		
Mullen Investment:						
Mullen Bank Balances:	236,135.55		16,958.10	19,518.72	0.00	233,574.93

Report Activity Totals:	236,135.55	16,958.10	19,518.72	0.00	233,574.93

2024-2025 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 2024	$2,619.44	$58,468.19	$5,879.40	$2,871.31	$4,735.32	$4,251.73	$2,483.88	$66,159.00	$285,010.72	$147,468.27	$432,478.99	$0.00	
October 2024	$26,478.99	$2,607.58	$5,823.12	$5,967.86	$12,848.36	$7,766.31	$1,574.33	$0.00	$303,156.96	$63,066.55	$366,223.51	$0.00	
November 2024	$18,545.55	$2,939.02	$5,147.95	$9,488.42	$11,149.61	$427.00	$874.82	$0.00	$294,981.94	$48,572.37	$343,554.31	$0.00	
December 2024	$26,923.99	$8,774.59	$5,595.80	$3,880.80	$18,550.87	$8,166.00	$695.57	$0.00	$299,340.14	$72,587.62	$371,927.76	$0.00	
January 2025	$18,445.55	$3,886.15	$9,933.72	$6,623.92	$2,513.25	$0.00	$14,930.72	$0.00	$309,194.29	$56,333.31	$365,527.60	$0.00	
February 2025	$26,203.99	$3,053.07	$15,230.00	$4,738.91	$5,441.39	$4,842.13	$4,074.39	$1,471.00	$285,489.32	$65,054.88	$350,544.20	$0.00	
March 2025	$18,520.55	$21,326.30	$14,875.59	$6,364.85	$4,318.20	$0.00	$2,663.92	$0.00	$290,840.36	$68,069.41	$358,909.77	$0.00	
April 2025	$19,766.58	$11,012.70	$11,380.29	$6,282.14	$8,718.75	$0.00	$1,005.01	$0.00	$293,547.55	$58,165.47	$351,713.02	$0.00	
May 2025	$16,615.13	$8,560.65	$5,056.01	$7,015.93	$13,990.21	$24,676.20	$2,249.69	$0.00	$301,090.52	$78,163.82	$379,254.34	$0.00	
June 2025	$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 2025	$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 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$195,000.00	
	$174,119.77	$120,628.25	$78,921.88	$53,234.14	$82,265.96	$50,129.37	$30,552.33	$67,630.00	$2,662,651.80	$657,481.70	$3,320,133.50	$195,000.00	$3,515,133.50
	0.052	0.036	0.024	0.016	0.025	0.015	0.009	0.020	0.802	0.198			
Budgeted Amount	$200,000.00	$197,000.00	$190,000.00	$125,000.00	$135,000.00	$95,000.00	$63,000.00	$85,000.00	$3,410,000.00	$1,090,000.00	$4,500,000.00	$195,000.00	$4,695,000.00
Remaining	$25,880.23	$76,371.75	$111,078.12	$71,765.86	$52,734.04	$44,870.63	$32,447.67	$17,370.00	$747,348.20	$432,518.30	$1,179,866.50	$0.00	$1,179,866.50



PUBLIC PARTICIPATION

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

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

- **Time Limit**: The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.

- **Personnel or Student Topic**: If you are planning to speak about personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedure to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.

- **General Rules**: This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.

- **No Action by the Board**: The board will not act on any matter unless it is on the published agenda.

Energy Conservation Measures (ECM's)

The Facility Advocates team studied the building at Mullen Public Schools, reviewed the engineering drawings, and analyzed utility data. This review included analysis by a Professional Engineer and Energy Engineer. Also, we've been on site with a Lighting sub-contracting partner to provide the Scope of Work that is best for a Lighting Retrofit Phase 1 project.

Project Overview:

- Scope of work:
  - Retrofit/Replacement
    - Retrofit/Replace all existing interior lighting with new, LED fixtures and retrofit kits.
    - Replace the following:
      - (6) existing restroom vanity lights with new 4' LED Dome Wraps.
      - (339) existing surface mounted fixtures with new 4' LED Dome Wraps.
      - (157) existing 2x4 fluorescent troffers with new 2x4 LED Flat Panels.
    - Retrofit the following:
      - (46) existing 8' strips in Art, Welding & Shop rooms with new 8' lensed retrofit strip kit
      - (6) existing 4' strips in art & shop rooms with new 4' lensed retrofit strip kit.
  - Alternate #1 : Add Motion/Occupancy Sensors in pre-defined areas.
    - Add low voltage Motion Sensors in both locker rooms
    - Add low voltage Motion Sensors in the Weightroom
    - Add low voltage Motion Sensors in the hallway by the weightroom

Guaranteed Maximum Price (GMP) for project is $197,750
Alternate GMP is $12,500

Appendix

In this section of the proposal, you will find requested information that confirms Facility Advocates experience in working with Nebraska Public School Districts on Energy Conservation Measure Projects in a Guaranteed Energy Financing Contract:

- Department of Labor Registration
- Certificate from Energy Services Coalition & Nebraska Dept. of Labor
- Letter of Reference from NCSA and/or NASB
- Energy Audit Report
- Sample ESCO Contract
- Certificate of Insurance
- Current Bonding Capacity
- Company's Professional Engineer's Certification

Best wishes as you evaluate all the proposals.

Energy Savings Calculations

Energy Savings Estimations

Site: Mullen Schools Lighting Project

Kwh Rate $ 0.10 **Annual Hours of Operation** 3650

Current System:

Type of Fixture	Current # of Fixtures	Current Watts per Fixture	Total Watts of Current System	Annual Hours of Operation	Kwh Rate	Annual Energy Cost
4' Wrap	339	64	21696	3650	$ 0.10	$ 7,919.04
4' Strip Fixture	6	64	384	3650	$ 0.10	$ 140.16
2x4 Troffer - 3 Lamp	157	96	15072	3650	$ 0.10	$ 5,501.28
8' T12 Strips	46	150	6900	3650	$ 0.10	$ 2,518.50
4' Strip Fixture 2L T8	6	64	384	3650	$ 0.10	$ 140.16
			0	3650	$ 0.10	$ -
			0	4380	$ 0.10	$ -
			0	4380	$ 0.10	$ -
			0	3650	$ 0.10	$ -
			0	3650	$ 0.10	$ -
			0	3650	$ 0.10	$ -
			0	3650	$ 0.10	$ -
Total	0		44436			$ 16,219.14

Proposed LED System:

Type of Fixture	Proposed # of Fixtures	Proposed Watts per Fixture	Total Watts Proposed LED System	Annual Hours of Operation	Kwh Rate	Annual Energy Cost
4' Dome Wrap LED	339	34	11526	3650	$ 0.10	$ 4,206.99
4' Dome Wrap LED - Restroom	6	34	204	3650	$ 0.10	$ 74.46
2x4 Flat Panel LED	157	40	6280	3650	$ 0.10	$ 2,292.20
8' Strip Kit LED	46	46	2116	3650	$ 0.10	$ 772.34
4' Strip Kit LED	6	25	150	3650	$ 0.10	$ 54.75
				3650	$ 0.10	$ -
				3650	$ 0.10	$ -
				3650	$ 0.10	$ -
				3650	$ 0.10	$ -
				3650	$ 0.10	$ -
				3650	$ 0.10	$ -
				3650	$ 0.10	$ -
Total	554		20276			$ 7,400.74

Summary		
Project Cost	$	197,750.00
Less Estimated Rebate	$	5,000.00
Net Project Cost	$	192,750.00
Estimated Annual Utility Savings:	$	8,818.40
Estimated Annual Operational Savings:		7500.00
Approx. Return on Investment		11 years

Tyler Long
111 F Street
PO Box 127
Stapleton, NE 69163

Estimate

Date	Estimate #
4-29-25	048

Bill To:
Mullen Public Schools

Qty.	Description	Rate	Amount
365’	Install chain link fence around playground	$11/ft.	$4,015.00
	Materials		
8	Rolls of 4’ galvanized chain link	$109/each	$872.00
4	Terminal posts	$18/each	$72.00
34	Line posts	$14/each	$476.00
6	4’ tension bars	$4/each	$24.00
6	Terminal post hardware	$9.17/each	$55.02
38	Top rail	$16.79/each	$638.02
34	Loop caps	$1/each	$34.00
20	Bags of tie wire	$3/each	$60.00
42	Bags of quickcrete	$7/each	$294.00
	(This estimate is valid for 60 days) **(If any changes are made, this estimate is VOID!!)**		
ALL PAYMETS DUE UPON RECEIPT. AN INTEREST RATE OF 7.5 % WILL BE APLIED AFTER 14 DAYS, AND 15 % EACH MONTH FOR ALL PAST DUE PAYMENTS AFTER 30 DAYS.			

Current	14 Days Past Due 7.5 %	30 Days Past Due 15%	60 Days Past Due 15%	90 Days Past Due 15%	**Total Estimate**
					$6,540.04

Precision Fencing

Repair Old · Build New · Custom Corrals · Rodeo Arenas

308-636-6071

LazyT S Custom Fencing

Travis Cooley 308-539-9579

Date: 10/14/24

Job Title:

Mullen Grade School (400' Chainlink)

Job Description:

Material @ Menards → $1,894.11 (Fence/Posts/Bottom wire)

Quik Krete @ Menards → $8.89 ea (50) = $444.50

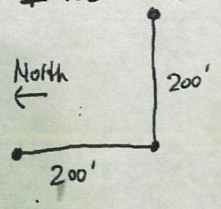
Labor –

3 men/Pickup/skidsteer

$260/HR @ 30 HRS = $7,800.00

Total Estimate with labor & Materials is → $10,138.61

* Plan is to Go on the inside of the block that Doug puts down and drill a hole in the dirt. Our Posts will then be shoved in and then the Cement added to adhere to the Block. I feel this will be the Best for Longevity of the Fence.



*Mileage (Included)

This is an estimate for labor only. This estimate is valid for 30 days.

* All Cement Poured around the Posts will Be set just below Grade. Plan is to keep the Bottom of the Fence 2" above Ground Height to allow for Blowing Materials. Which Can be back dragged away in due time as Needed.

Repair/Improvement	Building	Priority	1-2 Yrs	3-5 Yrs	Long Term/ "Wish List"	Complete
Reinforce retaining wall	Elementary	X				
Flooring	K-5 & 6-12	X				
Upgrade Lighting to LED	6-12th		X			
Locker Room Flooring	HS			X		
6-12 Intercom System Upgrade	6-12th				X	
Elementary Intercom System	K-5				X	
Hallway-Concession to South Gym	HS				X	
Handicap Restroom	HS				X	
Backing on Bleachers	Hilltop Gym				X	
Locker Room Addition	Hilltop Gym				X	
Officials Quarters	Hilltop Gym				X	
Staff Restrooms	Both				X	
Track					X	
K-12 Facility					X	
Playground Upgrades	All					X
Kitchen Cabinets & Shelfing	Kitchen					X
Sink in the Kitchen Area	Kitchen					X
Dishwasher	Kitchen					X

Set to be completed in Winter/Spring 2024/2025
Trying to complete some each year

The cost is over $30,000
Currently getting ideas
Could tie into the Hallway project
The cost is over $15,000

Completed Summer 2024
Completed Fall 2024
Completed Fall 2024
Completed Fall 2025

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

Mullen Public Schools
Board of Education
Annual Board Calendar
Revised January 2025

Regular Board Meetings are on the second Monday of each month at 7:00 PM MDT

JANUARY

Regular Business

- Reorganization of the Board and Board Committee Assignments
- Signatures on Potential Conflict of Interest Form if needed
- Adopt Annual Board Calendar and set board meeting dates.
- Designate Depository, Attorney and Newspaper
- Designate Mullen Education Association as exclusive bargaining agent for next year's negotiations.
- Consider/Adopt Academic School Calendar for Following Next School Year
- Issuance and Approval of Administrative Contracts for Principals if necessary
- Review, revise, adopt or reaffirm Role of the Board of Education
- Review, revise, adopt or reaffirm Board Code of Conduct
- Review, revise, adopt or reaffirm Chain of Command
- Complete Board Self-Evaluation

Professional Growth/Board Activity

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

FEBRUARY

Regular Business

- Public Comment
- Review/Change/Adopt District Board of Education Goals
    - Board Workshop if needed
- Teacher Contract Issuance and Approval
- Consider and Adopt ESU 16 Contracts
- Policy Review/Approval: 6004 Curriculum Development

Professional Growth/Board Activity

- NRCSA Legislative Forum
- Board Retreat/Goal Workshop

MARCH

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

High School/Transportation Committee workshop

Regular Business

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

Professional Growth/Board Activity

- NRCSA State Conference

Mullen Public Schools
Board of Education
Annual Board Calendar
Revised January 2025

Regular Board Meetings are on the second Monday of each month at 7:00 PM MDT

APRIL

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

Elementary School/Technology Committee workshop

Regular Business

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

MAY

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

- Americanism Committee

Regular Business

JUNE

Regular Business

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

Professional Growth/Board Activity

- School Law Seminar in Kearney

JULY

Regular Business

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

Professional Growth/Board Activity

- NASB School Finance Workshop

AUGUST

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

Elementary School/Technology Committee workshop

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

- Budget development

Regular Business

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

Mullen Public Schools
Board of Education
Annual Board Calendar
Revised January 2025

Regular Board Meetings are on the second Monday of each month at 7:00 PM MDT

SEPTEMBER

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

High School/Transportation Committee workshop

Regular Business

- Tax Request Hearing and Consider Resolution
- Public Budget Hearing/Adopt Budget
- Policy Review/Approval

Professional Growth/Board Activity

- Labor Relations Conference in Lincoln
- NASB Area Membership Meetings

OCTOBER

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

Negotiations Committee workshop

Americanism Committee Presentation during Regular meeting

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

NOVEMBER

Workshop Prior to the Superintendent Evaluation Workshop at 4:00 PM

Negotiations Committee workshop if needed

Workshop Prior to the Regular Board meeting at TBD

Superintendent Evaluation

Regular Business

- Annual Audit Review and Approval
- Approve Bobcat Lease
- Policy Review/Approval
- Approve the completion of the Superintendent Evaluation.

Professional Growth/Board Activity

- NASB/NASA State Education Conference

DECEMBER

Regular Business

- Public Comment
- Annual Report
- Issuance and Approval of Superintendent's Contract
- Distribute Board Self-Evaluation Form if necessary
- Policy Review/Approval

Mullen Board of Education Goals
2025-2028

#1 Support all Staff Members
- Retain and Recruit HQ Staff
  - Continued support for health and wellness
- Support and Encourage Professional Development Opportunities
- Celebrate Staff Success and Achievement

#2 Facilities
- Maintain and Update Facilities

#3 Achievement
- Maintain a High Achieving Culture
- Grow and Maintain Curriculum Options and Opportunities for all students
- Implement a PreSchool Program within 2 years
- Celebrate Student Success

Mullen Activities Monthly Report
May 12, 2025

MHS Athletic Banquet was held on Monday May 5. A nice meal was provided by the Commercial Club and parents. Following the meal head coaches gave a summary of their sport and handed out special awards for the year.
The Donnie Pearson Outstanding Athlete Awards went to Peyton Paxton and Justin French this year. This year's Fan of the Year went to Tammy and Dick Simonson. The evening concluded with recognition of participants and letter winners for the year.

Jr High Track has completed their season and can be congratulated on their accomplishments this spring. The JH Boys were MNAC Runner- up and the JH Girls finished 3rd.The team finished their season at the Brady Invite held at Arnold on May 7. The JH Boys finished 2nd place with 71 and the JH Girls finished in 4th place with 58. The State JH Meet will be in Gothenburg on Sat May 17. Waiting to see who qualifies. Congrats to the JH athletes and their coaches on a great year.

The Boys Golf team has continued to Improve and compete at the spring meets. The team finished as the MNAC Champions this year. Ben Werner 1st, Jacob Walker 3rd , Corbin Kissire 9th and Justin French 10th. Jarren Forsen also competed for Mullen. They competed at Creek Valley on May 6, North Platte St Pats on May 8 and will compete their own meet on Wednesday May 14 here in Mullen. The 2025 D5 Boys District Golf Meet will be held on Monday, May 19 and It will be in North Platte at Lake Maloney. The first three teams and the first ten individual places plus ties in each district will qualify for the NSAA Class D Championships to be held at Quail Run Golf Course, Columbus on May 28-29. Good Luck to the Mullen Golf Team and Coach Brown these next few weeks.

The High School Track team competed at the MNAC Meet on Friday May 2nd in conjunction with the JH MNAC Track Meet. The HS Girls Team finished as the MNAC Champions and the HS Boys finished 5th.The HS Track teams competed in the Best of the Midwest Track Meet in Sutherland on Tuesday May 6 with 12 athletes qualifying for the event. Mullen had a good showing and competed well at this meet. The track teams competed at the Dave Blevins Track Meet in Arnold Friday May 9 to finish their regular season contests.

The 2025 D-8 NSAA District Track and Field Meet will be held on Wednesday May 14 at Sutherland. The 12 teams participating are Anselmo-Merna, Arthur County, Brady, Cody-Kilgore, Hyannis, Maxwell, Mullen, Paxton, Sandhills Valley, Sandhills/Thedford, South Platte, and Sutherland.

Mullen Activities Monthly Report

May 12, 2025

The 2025 Class C and D State Track and Field Meet will be held at Omaha Burke Stadium in Omaha on Friday and Saturday May 23-24. Good Luck to the Track Teams and their coaches as we wind down the season.

Qualifying for the NSAA State Track and Field Championships Class D. There will be NINE Class D district meets.

➢ INDIVIDUAL RUNNING EVENTS: The winner of first place and second place in each event will qualify for the state meet, plus the next SIX fastest times of the non-qualifiers, regardless of place in a finals event. There shall be a maximum of 24 qualifiers. If there is a tie for the last qualifying spot of the non-qualifiers, the tie will be broken by comparing the times to the thousandths.

➢ RELAY EVENTS: The winner of first place in each event will qualify for the state meet, plus the next SEVEN fastest times of the non-qualifiers, regardless of place in a finals event, with a maximum of 16 relay teams qualifying. If there is a tie for the last qualifying spot of the non-qualifiers, the tie will be broken by comparing the times to the thousandths.

➢ FIELD EVENTS (LONG JUMP, TRIPLE JUMP, SHOT PUT, DISCUS): The winner of first place and second place in each event will qualify for the state meet, plus the next SIX best performances of the non-qualifiers across all districts. In case of a tie for the last qualifying spot, all of those tied shall qualify.

➢ FIELD EVENTS (POLE VAULT, HIGH JUMP): The winner of first place and second place in each event will qualify for the state meet, plus all who equal or exceed the additional qualifier mark at the 2025 NSAA Class D District Track Meet.

Mullen would like to add NSAA High School Girls Wrestling for 2025-26. We have a high school freshman that is planning on wrestling next year in high school. We will register for that with the NSAA and add that to our sports schedule as well as find tournaments to attend, find a coach (we have interest in that position already), singlet/uniform, travel expensive and fees for meet to add to our budget. We do have girls' interest in the JH also for next year.

Mainstreet Medical Clinic and Dr. Laurie Soper here in Mullen has offered to provide free sports physicals for next year starting Wednesday June 4. They are open every Wednesday.

May Principal Report 2025

-April Pizza with the Principal Winners

K- Brystol Call
1st- Tate Phillips
2nd- Tru Mundorf
3rd-Killian Kearns
4th-Finley Mundorf
5th-Samuel Hessin

-NSCAS TESTING 3,4,5: Our Elementary NSCAS scores turned out great. I am proud to tell you all 3 of these grades are above the state average and the individuals made some massive improvements as well. Due to our school's smaller class sizes I can't tell the exact score but I can say our 3rd, 4th, and 5th grade all scored well above the state average and our students showed excellent growth this year across the board. I used a May 7th incentive to take the top growth earners as well as top MyPath Scorers to the Dismal Golf course as they provided us a day of fun, pizza, and pop!

-MAPS Testing K, 1, 2: We took the MAPS test this Spring in Elementary for Grades K-5 and they did really well. The NSCAS test converts to a MAP score so grades 3-5 do not need to take MAPS. Since NSCAS does not cover grades K, 1, and 2 we took MAPS and all of our classes scored above the national average in both categories. Please Note: The state is switching up testing on us again next year so we will still work together as a team to figure out what the best way to test in the future is. Right now leaning on MAP K-5 in the Fall and NSCAS in the Spring as long as it converts over still with their algorithm. (This is frustrating as our teacher and curriculum has been rock solid with the current state test…it appears our state has a philosophy that if it's not broken let's fix it anyway, which is frustrating to all educators.)

-Fastbridge Testing K, 1, 2, 3: Was completed to satisfy our LB 1081 requirement (Note: We have to pay for a screener test and do it as a part of Title 1 and rule 10. Fastbridge has been the choice ever since I have been here. The state once again is putting their hand in the local pot making more rules and regulations so next year they are taking it from 8 qualifying screeners down to 4. Fastbridge is in the top 8 so if it doesn't make Dr. Mahers top 4 we will have to switch and buy a different program.

-MyPath: We use MyPath for our WIN TIME (What I Need Time) Students work on this for 30 minutes everyday as it helps them grow in the area of Reading and Math. At the beginning of the year we ordered a big chart for every teacher so they could set levels and goals based off of the points a student has earned. Level 1 goal was getting to hang out in my office and have treats that I ordered from Sam's Club. Level 2 was to grab a drink of their choice from the drinks that I ordered from Sam's Club. Level 3 was a small Ice Cream Cone from the Chuckwagon (This one really added up haha). I also

added a 4th goal called the Rocketship goal. This was made to be so challenging that if a student wanted this they had to really excel above and beyond to receive it. Our school got an email from Imagine learning who does the MyPath program all across the United States. Mullen Elementary School ended up getting the School of Excellence award which is their highest distinction that they give. In order to get this award we had to be one of their highest achieving schools in terms of use, growth, and levels met. They sent us another 3x8 foot banner to hang in our hallway. Our kids are doing awesome things. This is our third year in a row getting this award and they give it to the top 242 schools out of 42,000. Our official ranking was 17th in the Nation in student growth.

Activities- All Field Trips are complete, Elementary Track and Field Day is complete, and we are putting on a STEM day for the last day of school. We have 8 Stations set up for students to do science experiments and activities. Each teacher and myself will have a station. This will take up our entire morning but we thought it would be a fun way for kids to learn something new on the last day of school.

-Report Cards: Will be sent out via mail May 16th

-NETA: I went to the Nebraska Education Technology Association in Kearney over the 1st and 2nd. I found a lot of cool technology tools to help build relationships and finish up the last 5 minutes of class. I also learned a lot about how AI is changing and what schools need to do to keep up as it isn't going away. Use its power to help make teachers' lives easier and to teach kids how to research. "Education in school will never die out but the way education is taught in schools will"

Principal's Report

May 2025

Mike Kvanvig

Grades

Thursday final day for grades, and report cards are mailed out on Friday.

Plasma and Mullen Markings Summary Report

NOTABLE DATES

14 - Dist Track @ Sutherland/ Mullen Golf Invite

19 - Dist Golf @ NP

23-24 - State Track @ Omaha Burke

28-29 - State Golf @ Columbus

May 12, 2025 Superintendent report

Sale of Excess Inventory- We plan to sell some excess inventory this summer. Some of the materials are some books that are not being used, a kitchen mixer that is not being used, possibly some scrap iron, and the Whitman route Suburban that have over 200,000 miles.. ***I recommend approval of the sale of suburbans through online auction.***

Energy Savings Contract through Facility Advocates and upgraded to the 6-12 lighting project. Greg Barnes from Facility Advocates will be at the meeting to answer questions. After the April meeting, I had him come up with two different options.

Option 1- Replace or Retrofit all existing lighting fixtures in the 6-12 building to LED energy saving lighting. The cost of the project is $197,750

Option 2- Add motion sensors to the Weight Room/Multi Purpose Room Hallway, Weight Room, Multi Purpose Room, and Locker Rooms. The cost of the sensors is $12,500.

Facility Advocates provided the energy cost savings estimate for Option 1. It is an 11 year payback period with the energy savings. I have not seen the estimate for Option 2.

My recommendation would be to go with Option 1. The cost of everything is only inflating and this is something that would be a major upgrade to the 6-12 building. I would not recommend spending the $12,500 on sensors. That price is a bit steep in my opinion.

Fencing project at the Elementary retaining wall. I apologize for the rush on this, but due to the summer months quickly approaching, we need to make a decision on a fence. We really need to get someone scheduled to put the fence up after Doug Cooley is done with the wall. We have received a quote from Travis Cooley of LazyT Custom Fencing that we reviewed in November, and a quote from Tyler Long of Precision Fencing out of Stapleton on April 29, 2025. Travis' quote is for $10, 138.61 while Tyler's is for $6,540.04. Both companies do not like the idea of drilling holes into the concrete block as it would compromise their work. They fear that the brackets will not hold and it would be a constant pain to fix. Their opinions are to put the fence into the ground and it will last longer. Tyler Long told us that he has done similar fencing projects and the school/business puts warning signs to stay off of the block which is very doable.

My recommendation would be to approve the bid from Precision Fencing.

May 12, 2025 Superintendent report

Non Agenda Items

Teacher Appreciation Week- Last week was Teacher appreciation week so please thank any teacher or MPS staff that you may run into. The administrative team along with Casey, Michael, and Dane helped put on a breakfast for all MPS staff members on Tuesday May 6, 2025. It was a great turn out and I believe it was much appreciated by our staff.

Summer Projects- There are some fairly big projects this summer that are labeled by priority.

1. **Possible Lighting Project**

2. **Greenhouse- This will be a project that hopefully will be completed by August. There is a lot to be completed, and the team is working hard to get it accomplished. We will keep you posted.**

4. **Carpet and paint Ms. McDowell's room**

5. **Upgrade the retaining wall at the elementary school. Cooley will start the retaining wall and we will need to approve a bid for the fencing. We have a bid from Travis Cooley and secured one from Tyler Long of Stapleton.**

MNAC vs MAC All Star Game- This will be hosted in Big Springs on Saturday May 31 with the girl's game starting at 4:00 PM and the boys starting around 6:00 PM. Mullen does not have a participant as Peyton Paxton was selected but unfortunately she cannot play

Legislative Update- It has been very slow going for the Nebraska legislature which is not a bad thing. The only legislative bill of concern is LB 653 which is the bill that would make it mandatory for all schools to accept all option students unless closed which means all SPED students no matter what the verification or needs are. This could really affect a small school budget if you accept a SPED option student with very high needs. I have sent communication to Senator Mike Jacobsen on our opposition to the bill. We are hopeful that this bill not be brought to the floor as all educational entities are in opposition.