Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, March 18, 2019
Middle School Conference Room - Hildreth - 7:00 AM

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

3. Consent Agenda

   3.A. Approval of Agenda

   3.B. Approval of minutes of Regular February 19, 2019 Board Meeting

   3.C. Approval of Claims

   3.D. Financial Report

4. Visitors and communication from the public

5. Action Items

   5.A. Approve Resignation of math teacher Sarah Wall and Jennifer Kotschwar SPED, their letters are attached.

5.B. Approve 2019-2020 School Calendar.

5.C. Discuss, consider and take all necessary action for approval of Implementation of the Wilcox-Hildreth Public Schools Facilities Improvement Project at the Wilcox campus.

5.D. Discuss, consider and take all necessary action to approve purchasing stage lighting from Heartland Scenic Studio, Inc. for stage lighting for $5,510.00.

5.E. Discuss, consider and take all necessary action to approve the excused absence of board member Kert Hansen.

6. Discussion Items

6.A. Deterdings submitted a bid of $12,007.23 to repair the Kid pool. The pool circulation pump does not work and the drain does not work. I recommend that the district NOT pay for this repair. Maybe the city can solicit donations to come up with enough money for these repairs. Last year we paid for some repairs to the main pool, I'm afraid this is just the beginning of some upcoming major expenses.

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: April 15, 8:00 p.m. in Wilcox

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, February 18, 2019 ~ 7:00 AM
High School Media Center
404 Sapp Street
Wilcox, NE 68982-0190

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

3. Consent Agenda
Motion by Ryan Knaus, seconded by Aaron Pistulka, to approve the consent agenda. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

3.A. Approval of Agenda

3.B. Approval of minutes of Regular January 21, 2019 Board Meeting

3.C. Approval of Claims

3.D. Financial Report

4. Visitors and communication from the public
Donnette Johnson and Kelly Simmons were in attendance.

5. Action Items

5.A. Discuss, consider and take all necessary action to approve new board policies #6001-#6036, Policies Regarding Curricular and Academic Matters.

Motion by Roger Boyer, seconded by Gary Jensen, to approve Board Policies 6001, 6002, 6003, 6004, 6005, 6006, 6007, 6008, 6009, 6010, 6011, 6012, 6013, 6014, 6015, 6016, 6017, 6018, 6019, 6020, 6021, 6022, 6023, 6024, 6025, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6034, 6035, 6036 as presented. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

6. Discussion Items

1. External Visit is today 2/18/19
2. Updates on construction timeline and possible meeting dates with Wilkins
3. Updated drawings for the construction project were shared with the Board.

6.A. Today is our NDE School Improvement External Visit. Please stick around at the conclusion of the meeting this morning to visit with the External Team. Also, you are welcome to join us for lunch today.

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: Monday March 18 7:00 a.m. Hildreth

9. Adjourn
Motion by Roger Boyer, seconded by Ryan Knaus, to adjourn at 7:55. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Alma Public School	3/5 Quiz B-0001	Quiz Bowl Fee - Junior High	25.00
Total Alma Public School			25.00
Black Hills Energy	102 N Stoc-0007	102 N. Stockton Street	891.27
Black Hills Energy	4456237296-0005	613 Nelson Street-Hildreth, NE	2,829.56
Black Hills Energy	4694971507-0005	102 N Stockton Street	2,517.57
Black Hills Energy	5673345098-0005	208 Stockton Street	457.46
Black Hills Energy	8027394935-0005	404 E. Sapp Street	311.92
Total Black Hills Energy			7,007.78
Builders How To Warehouse	500390	Batteries/Supplies	38.46
Total Builders How To Warehouse			38.46
Charter Communications	344022419-0001	Charter Bill/Cable	414.60
Total Charter Communications			414.60
Clinch Enterprises	950010	Wilcox Site-Cleaning Supplies	331.38
Total Clinch Enterprises			331.38
Cooperative Producers Inc	Feb Charges	Feb Fuel Charges	3,219.24
Total Cooperative Producers Inc			3,219.24
Cummins, Inc.	J7-9749	Bus 14 Repair	3,314.59
Total Cummins, Inc.			3,314.59
Dietz, Carl	Reimb CC Charges	Charges Reimbursed for School Meeting	128.04
Total Dietz, Carl			128.04
Eakes Office Solutions	7726217-0	Michelle Chair Mat	53.99
Total Eakes Office Solutions			53.99
Eberhardt, Gabriel	Reimb.2/18/19	Reimb. for supplies picked up	43.60
Total Eberhardt, Gabriel			43.60
Educational Service Unit 9	JanServices	January Services - Vision	304.58
Total Educational Service Unit 9			304.58
Esu #10	17288-1	Justin Patterson-APL Training	150.00
Esu #10	230200	Simmons/Lovin APL Admin Training	300.00
Total Esu #10			450.00
ESU #11	1819-2-13	2nd Qtr Charges Sped Services	43,009.15
ESU #11	3506	Second Quarter-Inservice Charges	178.63
Total ESU #11			43,187.78
Franklin County Chronicle	28662	Bus Bids	22.80
Franklin County Chronicle	28679	Notice of BOE Meeting	6.48
Franklin County Chronicle	28756	Asst. Cook	17.10
Franklin County Chronicle	28797	Minutes of BOE Meeting	71.77
Total Franklin County Chronicle			118.15
Franklin County Clerk	Gen.Elec2018	Gen Election Fee Nov. 6	193.13

Vendor Name	Invoice Number	Description	Amount
Total Franklin County Clerk			193.13
Franklin Public School	Quiz Bowl HS	HS Quiz Bowl Fee	25.00
Total Franklin Public School			25.00
Fritz's Market	Feb Invoices	Office Supplies - Coffee	17.80
Total Fritz's Market			17.80
Frontier	3081880193-0006	Phone Bill - Hildreth Site	341.16
Total Frontier			341.16
Graphic Arts Shop	39658	Newsletter Envelopes	334.00
Total Graphic Arts Shop			334.00
Great Plains Communications	Jan Billin-0001	Jan Billing	408.33
Total Great Plains Communications			408.33
H.W. Willson Company (The)	351592	Library Books	265.50
Total H.W. Willson Company (The)			265.50
Hastings College	ScienceFairEntryFee	Science Fair Entry 4 HS/3 JH Entry Fees	98.00
Total Hastings College			98.00
Jw Pepper Of Minn	03603161	Music	86.97
Jw Pepper Of Minn	03604184	Alto Sax Music	25.98
Jw Pepper Of Minn	03605506	Alto Sax Solo	4.00
Jw Pepper Of Minn	03605770	Music/Cd	44.98
Jw Pepper Of Minn	03606504	Music	22.99
Total Jw Pepper Of Minn			184.92
Kat's Korner Market	Feb Invoices	Feb Invoices	94.17
Total Kat's Korner Market			94.17
Kearney Daily Hub	HS Subscription 19	HS Subscription 8/18/19-11/16/19	52.65
Total Kearney Daily Hub			52.65
Latter Repair & Irrigation, Inc.	17418	Cable-Auger/Snow Blower Parts	97.63
Latter Repair & Irrigation, Inc.	17419	Mower Service Items/MS	141.68
Total Latter Repair & Irrigation, Inc.			239.31
Loup Valley Lighting Inc	19-13379	Light Bulbs-Hildreth Site	242.60
Total Loup Valley Lighting Inc			242.60
Matheson Tri-Gas Inc	51425606	Acetylene/Oxygen	150.98
Total Matheson Tri-Gas Inc			150.98
Minden Courier	2/18 BOE M-0001	BOE Minutes	41.50
Minden Courier	3/18 Meet-0001	3/18 Meeting Notice	7.85
Total Minden Courier			49.35
Nebraska Central Equipment Inc	0159838-IN	#13 Bus Parts	405.86
Total Nebraska Central Equipment Inc			405.86

Vendor Name	Invoice Number	Description	Amount
NHS/NASSP	NHS19-20 Dues	NHS Membership Dues	385.00
Total NHS/NASSP			385.00
One Beat CPR Learning Center, Inc.	115490	Infant/Child Smart Pads Cartridge/Defibr	87.00
Total One Beat CPR Learning Center, Inc.			87.00
Plank Road Publishing	MusicK-8Subscription	Music K-8 Subscription 19-20	116.95
Total Plank Road Publishing			116.95
RAM Distributing	055382	Glass Cleaner/Concn. Disinfectant	274.17
Total RAM Distributing			274.17
S & W Auto Parts	976783	Bus Supplies/Brake Cleaner	36.47
Total S & W Auto Parts			36.47
Supply Works	477990006	Paper Towels/Soap	1,209.00
Total Supply Works			1,209.00
Svoboda's True Value	C141604	Spraypaint/Pole Socket	7.97
Svoboda's True Value	C141677	Liquid Nails Project	8.37
Svoboda's True Value	D179483	Cords	35.36
Total Svoboda's True Value			51.70
Time Management Systems, Inc.	218648-0001	AOD Maintenance Contract	137.50
Total Time Management Systems, Inc.			137.50
Town & Country Service	Feb2019Invoices	Feb 2019 Invoices/Repairs/Supplies	735.80
Total Town & Country Service			735.80
Verizon Wireless	9822197687-0002	Cell Phone Bill	31.19
Total Verizon Wireless			31.19
Village Of Hildreth	Feb Billin-0001	Hildreth Site Utilities	2,065.87
Total Village Of Hildreth			2,065.87
Village Of Wilcox	Feb2019Inv-0001	Wilcox Site Utilities	5,530.50
Total Village Of Wilcox			5,530.50
VISA	Hinrichs/F-0001	Hinrichcs/CC Charges - Feb 2019	139.73
VISA	patterson/CC Charges	Patterson/Feb CC Charges	175.00
VISA	WHSchool/Feb2019	Dietz Charges	30.20
Total VISA			344.93
Walmart	2/16/19	Journalism/Office HealthSupplies	46.44
Total Walmart			46.44
Weides Water LLC	6641	Toilet Repair in girls RR	110.00
Total Weides Water LLC			110.00
White Auto Glass Inc	6614-28530	03 Bus Windshield Replacement	265.48
Total White Auto Glass Inc			265.48
Wil-Hil Activity Account	MusicProgCandy	Christmas Program Candy	138.03

Vendor Name	Invoice Number	Description	Amount
Total Wil-Hil Activity Account			138.03
Wilcox-Hildreth Clearing Acct	Jan/Feb Clearing Inv	Jan/Feb Invoices for Clearing Account	943.88
Total Wilcox-Hildreth Clearing Acct			943.88
Windstream	011650478 -0005	Superintendent Phone Line Hildreth	6.24
Total Windstream			6.24
Woodward's Disposal Seervice	NO-8848-25-0001	Document Destruction	70.00
Total Woodward's Disposal Seervice			70.00
Fund Number 01			74,326.10
Checking Account ID 1			74,326.10

GENERAL FUND		
Balance 2/1/2017		**$3,226,886.50**
County Receipts	$281,328.36	
Motor Vehicle Taxes	$57,948.73	
Local License Fees		
Interest Earned	$1,848.29	
Other Local Receipts	$300.00	
County Fines & Licenses	$833.19	
Homestead Exemption		
Other County Sources		
High Ability Learners		
State Aid		
SPED Programs	$25,932.00	
SPED Transportation		
State Apportionment	$26,987.46	
Special Bldg		
Property Tax Relief	$125,528.10	
Pro Rata Motor Vehicles	$728.06	
In Lieu of Taxes	$677.07	
Tax Credit		
Title I	$2,775.45	
Title IIA	$0.00	
IDEA Base		
IDEA Base Part B-2		
Misc Receipts	$1,710.00	
Grant		
Apple Reimbursement		
Medicaid Reimb		
Distance Learning		
Lunch Tax/Retire	$2,934.53	
URM Service Fee	$1,498.83	
TOTAL RECEIPTS	**$531,030.07**	
Instructional Services	$148,793.54	
SPED Service	$22,741.35	
Student Support Service	$8,765.22	
Support Services - Staff	$7,255.37	
Board of Education	$520.17	
Executive Administratior	$11,580.12	
Principal	$24,486.09	
Business	$9,023.41	
Operation-Maintenance	$53,674.78	
Regular Transportation	$20,509.33	
SPED Transportation	$0.00	
Community Service	$0.00	
Title I	$5,754.60	
Lunch Fund Expenses	$2,934.53	
State Categorical Progra	$608.46	
IDEA (4400)	$0.00	
Transfers	$0.00	
MS Grant Expenses	$0.00	
URM	$1,498.83	
TOTAL EXPENDITURES	**$318,145.80**	
Ending Balance 2/28/2017		**$3,439,770.77**

ACCOUNT BALANCE	**28-Feb-17**
Depreciation	$933,695.08
General	$3,439,770.77
Lunch	$18,006.40
ADA	$527.91
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$5,858.08
HS Activity	$133,514.10
MS Activity (Closed)	$0.00
Gen Fund Clearing	$4,911.86
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$2,429.52
URM Fund	$34,210.31
Falcon Team Account	$1,034.45
Special Building Fund	$608,411.70
Total Funds	**$5,182,370.18**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$122,123.38
Transportation	$99,531.48
Building	$601,676.97
Track	$83,223.69
Interest	$27,139.56
TCD	$20,000.00
Total:	**$953,695.08**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of 2/28/2	$3,495,935.32
Outstanding Checks:	$56,164.55
Ending Balance:	**$3,439,770.77**

Report Date 2/28/17

GENERAL FUND		
2/1/19		**$3,349,666.37**
County Receipts	$157,906.96	
Motor Vehicle Taxes	$56,247.89	
Local License Fees		
Interest Earned	$6,008.94	
Other Local Receipts	$252.50	
County Fines & Licenses	$1,073.50	
Homestead Exemption		
Other County Sources		
High Ability Learners		
State Aid	$2,914.00	
SPED Programs	$20,004.00	
SPED Transportation		
State Apportionment	$24,985.82	
Pers. Prop Tax Credit	$851.96	
Property Tax Relief	$43,120.31	
Pro Rata Motor Vehicles	$451.06	
In Lieu of Taxes	$405.00	
Medicaid		
Title I		
Title IIA		
IDEA Base		
IDEA Base Part B-2		
Misc Receipts	$150.00	
Grant		
Distance Learning		
FEMA		
U.S. Fish & Wildlife		
Lunch Tax/Retire	$3,095.85	
URM Service Fee		
TOTAL RECEIPTS	**$317,467.79**	
Instructional Services	$154,058.73	
SPED Service	$33,670.00	
Student Support Service	$10,483.00	
Support Services - Staff	$13,854.00	
Board of Education	$3,561.68	
Executive Administratior	$12,256.00	
Principal	$20,328.00	
Business	$7,761.00	
Operation-Maintenance	$43,642.50	
Regular Transportation	$79,689.00	
SPED Transportation		
Community Service	$40.00	
Title I	$8,800.84	
Lunch Fund Expenses	$3,095.85	
State Categorical Progra	$1,725.00	
Title IIA		
HAL/Distance Learning	$465.88	
Building Acquisition		
URM		
Non-Program Expend.		
TOTAL EXPENDITURES	**$393,431.48**	
Ending Balance 2/28/2019		**$3,273,702.68**

ACCOUNT BALANCES:	**28-Feb-19**
Depreciation	$1,035,706.32
General	$3,273,702.68
Lunch	$98,738.84
ADA	$527.91
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$6,010.70
HS Activity	$370,316.77
MS Activity (Closed)	$0.00
Gen Fund Clearing	$4,856.74
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$5,720.04
URM Fund	$9,983.10
Falcon Team Account	$1,034.45
Special Building Fund	$634,042.10
Total Funds	**$5,440,639.65**

DEPRECIATION FUND BREAKDOWN:	
Charter Reimb	$122,123.38
Transportation	$181,394.48
Building	$508,478.08
Track	$83,223.69
Interest	$56,804.74
Computer Hardware	$83,681.95
TCD	$20,000.00
Total:	**$1,055,706.32**

GENERAL FUND BANK RECONCILIATION:	
Bank Balance as of 2/01/2019	$3,319,792.17
Outstanding Checks:	$46,089.49
Ending Balance:	**$3,273,702.68**

Report Date 2/28/2018

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	**Monthly Category Expenses:**																
2			**Bdgt 18-19**	Sept Exp	Oct Exp	Nov Exp	Dec Exp	Jan Exp	Feb Exp	Mar Exp	Apr Exp	May Exp	June Exp	July Exp	Aug Exp	Total	Balance
3	1100's	Instruction	**$2,271,850**	$146,455	$151,105	$155,699	$153,914	$151,728	$154,119	$148,695						$1,061,716	$1,210,134
4	1200's	SPED	**$448,400**	$28,414	$31,619	$37,541	$41,021	$30,112	$33,670	$39,144						$241,520	$206,880
5	2100's	Sup Ser Pupils	**$368,400**	$32,027	$10,036	$11,897	$46,600	$10,575	$10,483	$46,340						$167,958	$200,442
6	2200's	Sup Ser Staff	**$351,000**	$21,760	$17,438	$14,964	$13,884	$15,269	$13,854	$14,849						$112,019	$238,981
7	2310's	Board	**$59,100**	$1,144	$581	$8,132	$3,019	$6,738	$3,760	$361						$23,734	$35,366
8	2320's	Exec Admin	**$173,900**	$12,154	$12,135	$12,241	$11,920	$12,111	$12,256	$12,269						$85,086	$88,814
9	2400's	Principal	**$271,600**	$20,703	$19,931	$20,759	$19,961	$20,156	$20,328	$19,443						$141,279	$130,321
10	2500's	Super/Business	**$178,400**	$10,458	$9,546	$7,991	$10,529	$11,622	$7,761	$7,135						$65,041	$113,359
11	2600's	Main & Oper	**$747,950**	$41,340	$35,457	$49,974	$58,286	$39,072	$43,892	$33,573						$301,595	$446,355
12	2700's	Reg Trans	**$350,600**	$30,976	$19,252	$24,647	$20,400	$16,852	$79,689	$21,154						$212,968	$137,632
13	2760's	SPED Trans	**$2,600**	$0	$0	$0	$0									$0	$2,600
14	3000's	HAL & Community	**$40,000**	$2,058	$51	$1,391	$201	$2,291	$506	$415						$6,912	$33,088
15	3500's	State Categorical	**$18,000**	$226	$0				$1,725	$498						$2,449	$15,551
16	4500's	Building Acquisition															
17	6000's	Federal	**$157,200**	$11,016	$11,057	$8,696	$8,628	$8,391	$8,801	$8,493						$65,082	$92,118
18	1300's	Summer School	**$4,000**														$4,000
19	8000's	Transfers	**$55,000**														$55,000
20	9000's	Non-Program															
21																	
22	Total		**$5,498,000**	$358,731	$318,209	$353,931	$388,362	$324,918	$390,843	$352,368							
23																	
24	**Total Monthly Expenses:**																
25	General		**$4,867,800**	$319,075	$275,533	$307,694	$338,713	$286,415	$346,647	$304,233	$0	$0	$0	$0	$0	$2,178,309	$2,689,491
26	SPED		**$451,000**	$28,414	$31,619	$37,541	$41,021	$30,112	$33,670	$39,144	$0	$0	$0	$0	$0	$241,520	$209,480
27	Federal		**$157,200**	$11,016	$11,057	$8,696	$8,628	$8,391	$8,801	$8,493	$0	$0	$0	$0	$0	$65,082	$92,118
28	Total		**$5,476,000**	$358,505	$318,209	$353,931	$388,362	$324,918	$389,118	$351,870	$0	$0	$0	$0	$0	$2,484,911	$2,991,089
29																	
30	**Total Yearly Expenses:**																
31	General		**$4,812,800**	$319,075	$594,608	$902,302	$1,241,015	$1,527,429	$1,874,077	$2,178,309	$2,178,309	$2,178,309	$2,178,309	$2,178,309	$2,178,309	$2,178,309	$2,634,491
32	SPED		**$451,000**	$28,414	$60,033	$97,574	$138,594	$168,706	$202,376	$241,520	$241,520	$241,520	$241,520	$241,520	$241,520	$241,520	$209,480
33	Federal		**$157,200**	$11,016	$22,073	$30,769	$39,397	$47,788	$56,589	$65,082	$65,082	$65,082	$65,082	$65,082	$65,082	$65,082	$92,118
34	Total		**$5,421,000**	$358,505	$676,714	$1,030,644	$1,419,006	$1,743,924	$2,133,041	$2,484,911	$2,484,911	$2,484,911	$2,484,911	$2,484,911	$2,484,911	$2,484,911	$2,936,089
35																	
36	**Total Unencumbered:**																
37	General		**$4,867,800**	$4,548,725	$4,273,192	$3,965,498	$3,626,785	$3,340,371	$2,993,723	$2,689,491	$2,689,491	$2,689,491	$2,689,491	$2,689,491	$2,689,491		
38	SPED		**$451,000**	$422,586	$390,967	$353,426	$312,406	$282,294	$248,624	$209,480	$209,480	$209,480	$209,480	$209,480	$209,480		
39	Federal		**$157,200**	$146,184	$135,127	$126,431	$117,803	$109,412	$100,611	$92,118	$92,118	$92,118	$92,118	$92,118	$92,118		
40	Total		**$5,476,000**	$5,117,495	$4,799,286	$4,445,356	$4,056,994	$3,732,076	$3,342,959	$2,991,089	$2,991,089	$2,991,089	$2,991,089	$2,991,089	$2,991,089		
41																	
42	Gen Budget Avg Spend Down			$4,462,312	$4,056,338	$3,650,850	$3,244,875	$2,839,388	$2,433,900	$2,028,412	$1,622,438	$1,216,950	$811,462	$405,488	$0		
43	Total Budget Avg Spend Down			$5,040,017	$4,581,483	$4,123,500	$3,664,967	$3,206,983	$2,749,000	$2,291,017	$1,832,483	$1,374,500	$916,517	$457,983	$0		

711 W 30th Street
Kearney, Nebraska 68845

March 10, 2019

Justin Patterson
Principal
Wilcox-Hildreth Public Schools
PO Box 190
Wilcox, NE 68982

Dear Mr. Patterson:

Please accept this letter as the formal notice of my resignation from my current position as the High School Special Education Teacher for Wilcox-Hildreth Public Schools. My last day of work will be May 20th of this year.

My time at Wilcox-Hildreth has been an invaluable experience. However after careful thought and consideration, I have decided to accept a position in the Kearney Public School District. Next year, I will be continuing my teaching career at Horizon Middle School as the Life Skills Teacher. The decision to leave WHPS weighs heavy on my heart as this school has become like a home to me and it's staff like family. Also, it has brought me indescribable joy to see each of my students make progress over the time I have known them. Nevertheless, teaching just a few blocks from where I live will give me more precious time to spend with my daughter.

Thank you for your constant support over the last two and half years. With your help, I was able to handle so many of the unique situations that I have faced as an educator. Please let me know if I can be of any help to you or the new special education teacher. I would be glad to assist in any way to ensure a seamless transition of my responsibilities to my successor.

Sincerely,

Jennifer Kotschwar

Jennifer Kotschwar

March 5, 2018

Mr. Carl Dietz
Superintendent
Wilcox-Hildreth Public School

Mr. Dietz and Wilcox-Hildreth Public School Board,

I am writing to formally notify you that I will be resigning from my position as the middle/high school math teacher at Wilcox-Hildreth Public School upon the completion of my duties as outlined in my 2018-2019 employment contract.

I cannot express how truly grateful I am for the opportunity Wilcox-Hildreth has provided me. However, after prayerful consideration, I have decided to accept a position at Kearney Public Schools as a high school math teacher. I want to emphasize that my decision does not stem from a desire to leave WHPS, its staff or the students that I am currently serving. I feel fortunate to have began my teaching career at Wilcox-Hildreth and to have worked with an incredible team of teachers, administrators and staff. I have been blessed to build relationships with coworkers as well as students and families in our district and I'm certain that many of these friendships will continue long after I have moved on. My children, however, are getting older and are more involved in school activities, and the desire to work in the district where they learn, compete and perform has become stronger as of late. My husband and I feel it is God's leading that the position became available and was offered to me.

In closing, I would like to thank you so much for allowing me to serve as a teacher at Wilcox-Hildreth Public Schools for the past 11 years. While I look forward to my new adventure as a Bearcat, I will everyone at Wilcox-Hildreth more than I can express.

Most sincerely,

Sarah Wall

Sarah Wall

Wilcox-Hildreth Public School
2019-2020
School Calendar

August

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November

S	M	T	W	T	F	S
					1	2
5	6	7	8	9	10	11
12	13	14	15	16	17	18
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Aug. 12	Fall sports practice begins
Aug. 12&13	Inservice
Aug. 14	**School begins 1:00 dismiss**
Sept. 2	NO SCHOOL - Labor Day
Sept. 20	Inservice-No School
Oct: 7	ESU 11 Inservice-no school
Oct: 15	1st quarter ends (45 days)
Oct: 24	P/T Conf 2:00-8:00 1:00 dismiss
Oct: 25	NO SCHOOL Fall Break
Nov. 20-22	NO SCHOOL - Thanksgiving break
Dec. 20	Early dismiss 1:00
Dec. 20	End of first semester (42/87 days)
Dec. 23-Jan. 6	CHRISTMAS BREAK
Jan. 3	Inservice
Jan. 6	School Begins
Feb. 13	P/T Conf 2:00-8:00 1:00 dismiss
Feb. 14	NO SCHOOL
Mar. 6	Inservice
Mar. 12-13	NO SCHOOL - Spring break
Mar. 15	End of third qt. (46 Days)
Apr. 10-13	Easter Break
Apr. 24	Inservice
May. 9	Commencement
May. 19	End of Year 1:00 Dismiss
May. 19	End of sem (45/91days)
May. 20	Last Day for Teachers

Staff Inservice-No School
Students Return
End of Qtr.or Sem.
No School

January

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April

S	M	T	W	T	F	S
			1	2	3	4
2	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Total Student Days	**176**
Total Teacher Days	**184**
First Semester Days	**86**
Second Semester Days	**90**

Student Days by Month

Aug	13	Jan	20
Sept	19	Feb	19
Oct	21	Mar	19
Nov	18	Apr	19
Dec	15	May	13

Heartland Scenic Studio, Inc.

5329 Lindbergh Drive
Omaha, NE 68110
PH: 402-341-9121, Toll Free: 866-341-9121
FAX: 402-341-9841

www.heartlandscenic.com

Send to: Wilcox-Hildreth Schools	**From: Jerry Onik, V.P. Theatrical Supplies and Equipment**
Attention: Matthew Harms	Date: 3/6/2019
Phone Number:	Extension Number: **139**
Fax Number:	E-mail address: **jonik@heartlandscenic.com**

Wilcox-Hildreth Community School Stage Lighting:

To add Front light over the Gym

2 – CAE/Leprecon 6 Channel Dimmer Packs with 2 Feed cords
2 – 50’ 3 PIN DMX Extension Cables
1 – 100’ 3 PIN DMX Extension Cable
2 – Sets of 3 to 5 and 5 to 3 Pin Adapters
10 – ETC Source Four PAR-EA Spotlights with Unistrut nut, color frame, lens set, HPL575/115SL 3000-hour lamp and a 15A Edison male connector installed.
4 – 10’ Edison Extension cables
4 – 5’ Edison Extension Cables

NOTES:

Phone Support for the set-up of the dimmer packs.
Unistrut is provided and installed by the owner, 2 runs of P1000 Slotted to be suspended between the fan and the hoop standard as discussed.
All fixtures are assembled and installed by the owner.
An electrical contractor is to be provided by the owner to install 4 new circuits at these front of house locations, 2 circuits 20A Edison on each Unistrut at the center, these circuits power location shall be determined by the owner and the electrician.
Standard ground shipping is included in the pricing.

The total cost for the above equipment is $ 5,510.00 ground shipping included

DETERDINGS
HOT TUBS • POOLS • FIREPLACES
2121 2nd Avenue Kearney, NE 68847 308.236.7868
kysales@deterdings.com 308.234.9669 fax

Quote

Quote ID:	173142
Customer ID:	12325
Employee ID:	Scott
Quote Expires:	4/6/2019

Wilcox-Hildreth Public School
BOX 190
Wilcox, NE 68982

Location:
Wilcox-Hildreth Public School
404 E Sapp Street
Wilcox, NE 68982-0190
Cell (308) 991-6915 Tanice
Cell (308) 991-5243 Wayne

Qty	Item	Unit Price	Total
1	Energy efficient variable spring pump	$1,940.27	$1,940.27
1	75 Sq ft cartridge filter	$568.30	$568.30
1	Commercial chlorinator	$346.62	$346.62
1	Plumbing, valves	$280.00	$280.00
1	VGB drain cover	$83.71	$83.71
1	Skimmer (may not be needed)	$343.33	$343.33
1	Concrete	$350.00	$350.00
1	Labor - Taxable	$7,240.00	$7,240.00
1	Mileage - Taxable	$770.00	$770.00
1	Shipping - UPS (Small)	$85.00	$85.00

Sub Total	**$12,007.23**
Taxes	**$0.00**
Total	**$12,007.23**

Service Manager Date: 8-8-19

Payment to be made as follows: 1/2 on acceptance and remainder upon completion

Customer Acceptance:

Date:

Any alteration or deviation from the above specifications involving extra costs (for materials and/or labor), will be executed only upon written orders, and will become an extra charge over and above this estimate. Owner is to carry fire, tornado and other necessary insurance upon above work. All agreements contingent upon strikes, accidents, or delays are beyond our control. Sales tax amount may be subject to change contingent upon state legislation.

Additional Comments

Quote to install pump, filter and chlorinator for baby pool to make it stand alone. Benefit of stand alone pool would be if fecal incident happened, big pool would not need shut down.
An engineer of your choosing would need to submit plans to State of Nebraska for stand alone pool and a 220 v electrical line would need installed to equipment area.
Engineering, electrical and State fees are not part of quote.

DETERDINGS

HOT TUBS • POOLS • FIREPLACES

2121 2nd Avenue Kearney, NE 68847 308.236.7868

kysales@deterdings.com 308.234.9669 fax

Quote

Quote ID:	173141
Customer ID:	12325
Employee ID:	Scott
Quote Expires:	4/6/2019

Wilcox-Hildreth Public School
BOX 190
Wilcox, NE 68982

Location:

Wilcox-Hildreth Public School
404 E Sapp Street
Wilcox, NE 68982-0190
Cell (308) 991-6915 Tanice
Cell (308) 991-5243 Wayne

Qty	Item	Unit Price	Total
1	Concrete	$425.00	$425.00
1	Plumbing	$370.00	$370.00
1	VGB drain cover	$83.71	$83.71
1	Skimmer (if needing replaced)	$343.33	$343.33
1	Labor - Taxable	$9,200.00	$9,200.00
1	Mileage - Taxable	$770.00	$770.00

Sub Total	**$11,192.04**
Taxes	**$0.00**
Total	**$11,192.04**

Service Manager Date: 3-8-19

Payment to be made as follows: 1/2 on acceptance and remainder upon completion

Customer Acceptance:

_____ Date: _____

Any alteration or deviation from the above specifications involving extra costs (for materials and/or labor), will be executed only upon written orders, and will become an extra charge over and above this estimate. Owner is to carry fire, tornado and other necessary insurance upon above work. All agreements contingent upon strikes, accidents, or delays are beyond our control. Sales tax amount may be subject to change contingent upon state legislation.

Additional Comments

Quote to repair baby pool as State of Nebraska wants pool to be brought up to original specifications. Another quote will be given to make baby pool a stand alone pool, which may be better if a fecal incident happens, then big pool would not be shut down.

It is assumed Little pool skimmer was tied into north east skimmer area of big pool. Quote includes removing concrete from little pool to big pool, trenching and replacing plumbing. Skimmer will be assessed and may need replacement.

A pressure test on return for baby pool will be done also, and that line will need to be valved. Also the little pool drain will need to be brought up to VGB standards.

Wilcox-Hildreth Public Schools
Monthly Board Notes
Prepared for the Wilcox-Hildreth Public Schools Board of Education

March 19, 2018

To: Wilcox-Hildreth Board of Education
From: Carl Dietz, Superintendent

DISCUSSION ITEMS- Swimming pool repairs costing about $12,000.

Superintendent's Report:

A. FINANCES
- 45% of the budget is spent compared to: March 2018 43%, March 2017 42%, (58% of the year complete).
- The General Fund Cash Balance is $3,273,702 compared to $3,439,770 last February.
- Through March 2019 we have spent$2,487,028 compared to $2,319,941 last year, $2,269,197 two years ago, and $2,560,754 three years ago.
- Payroll has been about 20,000 higher each month compared to last year. This will have a $240,000 impact on the total expenditures for the year.
- Our monthly bills were about $20,000 less than the previous two years during the month of March.
- We are still in line to spend about $4.3-$4.4 million General Fund this fiscal year

B. BUILDINGS AND GROUNDS:
- The Buildings-Grounds Committee met on Friday, March 1 to discuss some of the changes to the construction project. We can talk about some of the updates during the board meeting Monday.
- The playground is finally completed and we paid the final bill.
- Justin and I have started discussing the playground situation at Hildreth. If we are not closing Hildreth in the next five years, we need to get some new equipment installed at that campus.

C. OTHER: