Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, June 21, 2021
Conference Room - Wilcox - 8:00 PM

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 May 17, 2021 Board Meeting

   3.C. Approval of Claims

   3.D. Financial Report

4. Visitors and communication from the public

5. Action Items

   5.A. Discuss, Consider and take all necessary action to approve the resignation of Marjorie Damit-Og.

5.B. Discuss, Consider and take all necessary action to approve the resignation of Kaylie Soneson.

5.C. Discuss, Consider and take all necessary action to approve the teaching contract of Cassandra Pokorney.

5.D. Discuss, Consider and take all necessary action to approve non-certified wages for the 2021-2022 academic year.

6. Discussion Items

6.A. Discuss compliance with the Nebraska Game and Parks grant to operate and maintain the Wilcox pool facilities.

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: 8:00 P.M. Monday, July 19, 2021 in the Wilcox Conference Room.

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, May 17, 2021 ~ 8:00 PM
Posting Locations:
Minden Courier Posting Date 5/5/20
Franklin Chronicle Posting Date 5/5/20
Conference Room - Wilcox
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 Alan Casper, seconded by Gary Jensen, to approve the consent agenda. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

3.A. Approval of Agenda

3.B. Approval of minutes of Regular April 19, 2021 Board Meeting

3.C. Approval of Claims

3.D. Financial Report

4. Visitors and communication from the public

Elizabeth Burki was present and visited with the board representing the Hildreth Public School Alumni to inquire about the Hildreth Public School trophies and what will be done with them. If

they will be displayed or not and would like to be able to update the alumni with an update at the alumni banquet being held this summer. Lynette Gruwell was present as well representing the WH

5. Action Items

5.A. Discuss, Consider and take all necessary action to approve the teaching contract of Laurette Simon.

Motion by Kert Hansen, seconded by Ryan Knaus, to approve Laurette Simons teaching contract for Grades 7-12 Science. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

5.B. Discuss, consider and take all necessary action to approve a bid from Kidwell to add additional scan entry doors and replace weight room security cameras to the Wilcox building.

Motion by Gary Jensen, seconded by Ryan Knaus, to approve a bid from Kidwell to add additional scan entry doors and replace weight room security cameras to the Wilcox building. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

5.C. Discuss, Consider and take all necessary action to approve a bid from Kidwell to replace the intercom system in the Wilcox building.

Motion by Gary Jensen, seconded by Ryan Knaus, to approve a bid from Kidwell to replace the intercom system in the Wilcox building. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

6. Discussion Items

6.A. Water Intrusion Report

6.B. Green House

6.C. Summer Food Program

7. Administrator Report

7.A. Superintendent Report

Superintendent Patterson reported on:

1. School finance updates`
2. Water intrusion in the Wilcox building
3. Green House
4. Summer Food Program
5. Summer Projects

7.B. Principal Report

Principal Lovin Reported on:

1. Prom
2. JH Falcon Track Invigte and FKC Track meets were hosted in Wilcox
3. Academic and Athletic Awards Night
4. K-6 Music
5. K-6 Falcon Fun Day
6. Graduation
7. State Track

Principal Lovin also reported to the Americanism Committee for the second meeting of the year.

Principal Simmons reported on:

1. End of year activities for the Upper Elementary Students
2. K-6 AR rewards day

8. Next Board Meeting: Monday, June 21, 2021 at 8:00 P.M. in the Wilcox conference room.

9. Adjourn

Motion by Ryan Knaus, seconded by John Donley, to To adjourn at 8:55 P.M. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
ASK Supply Company, LLC	22300	Disinfectant Arena	297.50
Total ASK Supply Company, LLC			297.50
Bennetts, Robert	Phone Allo-0007	Phone Allowance	50.00
Total Bennetts, Robert			50.00
Black Hills Energy	4456237296-0024	613 Nelson Street	487.39
Black Hills Energy	4694971507-0024	102 N Stockton Street	1,453.83
Black Hills Energy	5673345098-0023	208 Stockton Street	66.55
Black Hills Energy	8027394935-0025	404 E Sapp Street	71.50
Total Black Hills Energy			2,079.27
Blick Art Materials	6424083	2021-2022 Art Requisitions	9.33
Blick Art Materials	6493749	2021-2022 Art Requisitions	125.96
Total Blick Art Materials			135.29
Branch Pattern	45932	Enclosure Assessment-Wilcox Site	5,000.00
Total Branch Pattern			5,000.00
BTS Communications	34532	Remote Support	54.00
BTS Communications	34567	Remote Support	54.00
BTS Communications	34601	Remote Support	54.00
Total BTS Communications			162.00
Cash-Wa Distributing Co	P12928150	FCS Department Supplies	138.95
Total Cash-Wa Distributing Co			138.95
Cengage Learning	74350423	Accounting Books	689.75
Total Cengage Learning			689.75
CHS Agri Service Center	May21	Sprayer Supplies	27.13
Total CHS Agri Service Center			27.13
Companion Corporation	101733	License Subscription	1,443.00
Total Companion Corporation			1,443.00
Cooperative Producers Inc	5/31/21	Fuel/Chemicals/Fertilizer	3,304.28
Total Cooperative Producers Inc			3,304.28
Cornhusker State Industries	1269041	Power Module AC Power Outlet	116.00
Total Cornhusker State Industries			116.00
DAS State Accounting-Central Finance	1263208	Interregional Fees - March 2021	232.49
DAS State Accounting-Central Finance	1271489	Interregional Fees - May 2021	232.49
Total DAS State Accounting-Central Finance			464.98
Daylight Donuts Inc	StaffInservice 4-23	Staff Inservice	98.90
Total Daylight Donuts Inc			98.90
Eakes Office Solutions	8254510-0	Hance Classroom Supplies	144.87
Eakes Office Solutions	8254511-0	Title 1 Supplies	210.53
Eakes Office Solutions	8254512-0	Classroom Supplies	224.10

Vendor Name	Invoice Number	Description	Amount
Eakes Office Solutions	8254513-0	Supplies	438.98
Eakes Office Solutions	8254514-0	Classroom Supplies	55.41
Eakes Office Solutions	8254515-0	Eakes	118.89
Eakes Office Solutions	8254516-0	Library Supplies	108.34
Eakes Office Solutions	8254517-0	Eakes Order	220.11
Eakes Office Solutions	8258767-0	Classroom Supplies	367.14
Eakes Office Solutions	8259624-0	Classroom Supplies	22.32
Eakes Office Solutions	8259625-0	Eakes Order	96.04
Eakes Office Solutions	8260605-0	Teacher Chair and Supplies	456.80
Eakes Office Solutions	8260606-0	sped 3-6 Eakes supply order	56.38
Eakes Office Solutions	8260607-0	Jordan Glenn-Classroom Supplies	196.52
Eakes Office Solutions	8260614-0	Julie Office Supplies	123.48
Eakes Office Solutions	8266852-0	Mach Supplies-General	92.08
Eakes Office Solutions	8266852-1	Mach Supplies	100.94
Eakes Office Solutions	8270813-0	Bookkeeper Office Supplies	266.76
Eakes Office Solutions	8271400-0	Ribbon	3.72
Total Eakes Office Solutions			3,303.41
EPCO Ltd, Inc.	2139501	Bulletin Boards	2,898.00
Total EPCO Ltd, Inc.			2,898.00
Esu #10	May 2021	Deaf Ed. Secondary	241.83
Total Esu #10			241.83
ESU #11	2021-3-13	Sped 3rd Quarter Billing	50,021.50
ESU #11	3935	HAL/Lamination/Title1/SchoolNurse 20-21	5,699.50
ESU #11	6/2/21	Overpayment on Perkins Grant/Reimburse	0.30
Total ESU #11			55,721.30
Franklin County Chronicle	May 2021 Invoices	May Grad Page, Meeting Notice, BOE Min	142.74
Total Franklin County Chronicle			142.74
Fritz's Market	May2021Invoices	Invoices from May 2021	123.00
Total Fritz's Market			123.00
Frontier	3081880193-0024	Hildreth Site Phone Charges	429.46
Total Frontier			429.46
Great Plains Communications	50365-0015	Telephone Wilcox Site	380.55
Total Great Plains Communications			380.55
Hana Mach	Academic/AthleticBan	Academic/Athletic Banquet Decorations	69.35
Hana Mach	CircleOfFriendsParty	Circle of Friends Christmas Party	56.75
Hana Mach	PizzaPartyReimb.	Penny War Winners Pizza Party	40.63
Total Hana Mach			166.73
Houghton-Mifflin-Harcourt	955198214	Saxon Math and Phonics Refills	645.04
Total Houghton-Mifflin-Harcourt			645.04
Janssen Chrysler Jeep Dodge	605097	Molding-B Pillar	113.00
Total Janssen Chrysler Jeep Dodge			113.00
Jensen Publishing	21-22 Subscription	21-22 Subscription for Huskerland Prep	35.00

Vendor Name	Invoice Number	Description	Amount
Total Jensen Publishing			35.00
Kat's Korner Market	May2021FCS Charges	FCS Charges for May 2021	80.19
Total Kat's Korner Market			80.19
Kenney, Amber	6/8/21 SS Supplies	Summer School Supplies	8.28
Kenney, Amber	CircleOfFriends	Cookies for COF Party-Grant	14.25
Total Kenney, Amber			22.53
KSB School Law	10171	Legal	1,514.00
Total KSB School Law			1,514.00
Lakeshore Learning Materials	2209350521	Sped 3-6 learning materials	45.83
Total Lakeshore Learning Materials			45.83
Linda Booth	PreSchoolGrad2021	Preschool Cupcakes for Graduation	56.00
Total Linda Booth			56.00
Lisa's Instant Print Service	90280	Graduation Programs	178.67
Total Lisa's Instant Print Service			178.67
Lovin, Shannon	5/20/21 Fuel	Fuel for Exped. State Track Reimbursemen	20.00
Lovin, Shannon	CellPhoneA-0018	Monthly Cell Phone Allowance	50.00
Total Lovin, Shannon			70.00
Matheson Tri-Gas Inc	51807199	Oxygen/Acetylene	128.64
Total Matheson Tri-Gas Inc			128.64
Menards - Kearney	18908	Hildreth Building Supplies	234.02
Menards - Kearney	20175	Paint - Hildreth Site	55.90
Total Menards - Kearney			289.92
Mid-America Research Chemical	0731724-IN	Custodial Supplies - Wilcox Site	2,032.21
Total Mid-America Research Chemical			2,032.21
Midwest Grads	2021 Diploma/Covers	2021 Diploma's and Covers	219.00
Total Midwest Grads			219.00
Minden Courier	Martin21-22Subscript	Business Subscription 21-22	30.00
Minden Courier	May 2021	May BOE/Graduation Publications	81.02
Total Minden Courier			111.02
NCSA	2021 Adm Days-Lovin	2021 Admin. Days	280.00
NCSA	2021 Admin-Simmons	NCSA Admin Day - Kelly Simmons	280.00
NCSA	21-22MemberLovin	Shannon Lovin 21-22 Membership Dues	335.00
NCSA	67019	Faimon & Martin NCE Conference Reg.	300.00
NCSA	67444	Lambert NCE Conf. Registration-Perkins	150.00
NCSA	AdminDaysPatterson	Admin Days -Justin Patterson	280.00
Total NCSA			1,625.00
NE DOL/Boiler Inspection	120820	Boiler Certificate	36.00
Total NE DOL/Boiler Inspection			36.00

Vendor Name	Invoice Number	Description	Amount
NWEA	54274	MAP Growth Science (Add-On) Map Growth K	210.00
Total NWEA			210.00
Patterson, Justin	PattersonP-0018	Monthly Cell Phone Allowance-Patterson	50.00
Total Patterson, Justin			50.00
PowerSchool Group LLC	INV262083	Schoology LMC Subscription 7-1-21/6-30-2	2,625.00
Total PowerSchool Group LLC			2,625.00
Presto-X Company	2653067	Monthly Pest Control	65.00
Total Presto-X Company			65.00
Really Good Stuff	7572996	Sped 3-6 materials	107.32
Total Really Good Stuff			107.32
S & W Auto Parts	852022	Supplies for Bus	28.18
Total S & W Auto Parts			28.18
School Specialty LLC	308103746688	HS Math Supplies	371.90
Total School Specialty LLC			371.90
Simmons, Kelly	PhoneAllow-0018	Monthly Cell Phone Allowance	50.00
Total Simmons, Kelly			50.00
South Central Sanitation LLC	15356	Toters at Track	285.00
Total South Central Sanitation LLC			285.00
Sterling West	5568	Rubber Mulch for Playground	3,850.00
Total Sterling West			3,850.00
Studies Weekly	392411	K-2 SS Curriculum	399.35
Studies Weekly	392412	Nebraska Studies Weekly, SS Program UE	611.25
Total Studies Weekly			1,010.60
Supreme School Supply Company	126941	Receipts Books	107.63
Total Supreme School Supply Company			107.63
Svoboda's True Value	C214448	Supplies	11.51
Svoboda's True Value	C216937	Pool Supplies	90.35
Svoboda's True Value	D271276	Trimmer Line/Oil	37.97
Svoboda's True Value	D272362	Pool Suppliese	8.99
Svoboda's True Value	D274167	Supplies	40.14
Total Svoboda's True Value			188.96
Tarr, Julie	8	May ECCC Contract Hours	205.00
Tarr, Julie	8-Privare C4K	Monthly Cell Phone, Internet, Incentives	171.62
Total Tarr, Julie			376.62
Town & Country Service	22311	#15 Safety Inspection/Repairs	157.71
Town & Country Service	22314	#22 Inspection/Repairs	1,704.81

Vendor Name	Invoice Number	Description	Amount
Town & Country Service	22635	Tire Repair	37.14
Town & Country Service	22685	Parts	6.20
Town & Country Service	22810	#15 Repairs	1,027.43
Total Town & Country Service			2,933.29
Verizon Business	VerizonBus-0004	Verizon Business Wilcox Site	73.29
Total Verizon Business			73.29
Verizon Wireless	HotSpots-0004	Portable Verizon Hotspots	90.12
Total Verizon Wireless			90.12
Village Of Hildreth	099-0014	Upper Elem. School Building Utilities	1,163.71
Village Of Hildreth	100-0014	WH Upper Elem. - Bus	10.91
Village Of Hildreth	249A FB Fi-0014	Football Field	126.85
Village Of Hildreth	GolfCartFe-0001	Golf Cart Fee	50.00
Total Village Of Hildreth			1,351.47
Village Of Wilcox	10600-0018	102 N Stockton	2,120.60
Village Of Wilcox	15500-0018	105 North Stockton/Pole in Parking Lot	5.44
Village Of Wilcox	23000-0018	102 North Stockton	124.25
Village Of Wilcox	23400-0009	Water-102 N. Stockton	637.32
Village Of Wilcox	23700-0018	308 East Sapp Street	366.27
Village Of Wilcox	24300-0018	Wilcox Site Water	176.56
Village Of Wilcox	24400-0018	102 North Stockton	55.00
Village Of Wilcox	24500-0018	Wilcox Site	443.80
Village Of Wilcox	24700-0018	Wilcox Site	735.18
Village Of Wilcox	25600-0018	208 N Stockton Street	37.62
Total Village Of Wilcox			4,702.04
VISA	HinrichsJune2021	May Charges - Visa (Hinrichs)	856.72
VISA	MSJune2021Charges	UE Charges/School Improvement	619.25
VISA	PattersonVisaJune202	May 2021 CC Charges-Patterson	883.49
VISA	WHSJune21CC	Fuel for State Track	67.44
Total VISA			2,426.90
Weides Water LLC	7706	Pool Start-Up	125.00
Total Weides Water LLC			125.00
Wilcox-Hildreth Clearing Acct	May Cleari-0001	Clearing Account Reimbursement	264.78
Total Wilcox-Hildreth Clearing Acct			264.78
Wilkins Architecture Design Planning LLC	4325	Wilcox Campus Add/Reno	3,378.28
Total Wilkins Architecture Design Planning LLC			3,378.28
Windstream	011650478 -0012	Hildreth Supt Line	6.91
Total Windstream			6.91
Woodward's Disposal Seervice	DocumentDe-0005	Document Destruction	20.00
Total Woodward's Disposal Seervice			20.00
Yanda's Music And Pro Audio	525495	School Instrument Repair-Saxophones	30.00
Yanda's Music And Pro Audio	525497	Guitar String	1.08
Yanda's Music And Pro Audio	526272	Manhasset Symph Stand	480.00
Total Yanda's Music And Pro Audio			511.08

Vendor Name	Invoice Number	Description	Amount
Fund Number 01			109,825.49
Checking Account ID 1			109,825.49

GENERAL FUND

	5/1/20
County Receipts	$590,958.86
Motor Vehicle Taxes	$4,282.91
Local License Fees	
Interest Earned	$3,245.89
Other Local Receipts	
County Fines & Licenses	$279.81
Homestead Exemption	$1,059.26
Other County Sources	
High Ability Learners	
State Aid	$2,548.00
SPED Programs	$25,854.00
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	$28,287.70
Pro Rata Motor Vehicles	$663.65
In Lieu of Taxes	$233.05
Medicaid	
Title I	
Title IIA	
Title IV	
IDEA Base	
IDEA Base Part B-2	
Misc Receipts	$7,205.98
Grant	
Distance Learning	
Reap Grant	
U.S. Fish & Wildlife	
Lunch Tax/Retire	$3,965.76
After School Program	
TOTAL RECEIPTS	**$668,584.87**

Instructional Services	$151,953.19
SPED Service	$18,710.71
Student Support Service	$10,710.24
Support Services - Staff 220	$20,616.11
Board of Education	$1,657.77
Executive Administration	$13,117.92
Principal	$21,786.75
Business	$8,266.19
Operation-Maintenance	$54,485.01
Regular Transportation	$15,338.71
IDEA	
Title I	$6,070.92
Lunch Fund Expenses	
State Categorical Programs	$34.67
Federal Funds	
HAL/Distance Learning	
Architech & Engineering	$21,191.81
Building Impr-4700	
Debt Services-5000	
Non-Program/Transfers	$20,000.00
TOTAL EXPENDITURES:	**$363,940.00**

ACCOUNT BALANCES	**31-May-20**
Depreciation	$829,306.27
General	$2,080,190.41
Lunch	$32,338.61
ADA	$527.91
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$6,129.40
HS Activity	$380,328.09
MS Activity (Closed)	$0.00
Gen Fund Clearing	$5,194.83
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$6,720.02
URM Fund	$7,156.64
Falcon Team Account	$1,034.45
Special Building Fund	$1,626,456.41
Total Funds	**$4,975,383.04**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$122,123.38
Transportation	$181,394.48
Building	$215,685.29
Track	$83,223.69
Interest	$83,197.48
Computer Hardware	$143,681.95
TCD	$20,000.00
Total:	**$849,306.27**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of 4/30/202	$2,085,980.58
Outstanding Checks:	$5,790.17
Ending Balance:	**$2,080,190.41**

Report Date 6/1/2020

GENERAL FUND

	5/1/21
County Receipts	$1,025,866.36
Motor Vehicle Taxes	$7,457.72
Local License Fees	$500.00
Interest Earned	$1,896.96
Other Local Receipts	$550.00
County Fines & Licenses	$753.29
Homestead Exemption	$2,261.31
Other County Sources	
High Ability Learners	
State Aid	$2,622.00
SPED Programs	$21,166.00
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	$67,668.09
Pro Rata Motor Vehicles	$1,306.61
In Lieu of Taxes	$249.96
Medicaid	
Title I	
Title IIA	
Title IV	
IDEA Base (611)	
IDEA Base (619)	
Misc Receipts	
Grant-C4K	$4,349.94
Cares Grant	$27,838.00
Reap Grant	
U.S. Fish & Wildlife	$44,511.22
Lunch Tax/Retire	$3,153.74
After School Program	
TOTAL RECEIPTS	**$1,212,151.20**

Instructional Services-1100	$161,922.86
SPED Service-1200	$38,410.39
Summer School-1300	$0.00
Student Support Service-2100	$12,349.27
Support Services - Staff 2200	$15,760.23
Executive Admin/Superin-2300	$16,172.76
Principal-2400	$23,533.36
Business-2500	$15,652.55
Operation-Maintenance-2600	$39,496.06
Regular Transportation-2700	$20,124.91
Community Service -3300	$2,456.91
Grants 3400/3500	$0.00
Architech & Engineering-4300	$0.00
Federal Funds/Title I	$5,211.39
Federal Funds/IDEA	$0.00
Federal Funds/Carl Perkins	$0.00
Deb Serivices-5000	
Emerg. Relief-ESSER-6900	$106,070.00
Transfers-8000	
TOTAL EXPENDITURES:	**$457,160.69**

ACCOUNT BALANCES: **31-May-21**

Depreciation	$290,086.32
General	$1,512,496.56
Lunch	$39,061.30
ADA	$48,328.87
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$6,169.38
HS Activity	$438,236.40
MS Activity (Closed)	$0.00
Gen Fund Clearing	$4,890.36
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$8,257.25
URM Fund	$6,442.70
Falcon Team Account	$1,034.45
Special Building Fund	$1,397,374.84
Total Funds	**$3,752,378.43**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$0.00
Transportation	$18,977.48
Building	$157,280.40
Track	$0.00
Interest	$8,534.48
Computer Hardware	$105,293.96
TCD	$20,000.00
Total:	**$310,086.32**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of May 31, 2021	$1,562,520.80
Outstanding Checks:	$50,024.24
Ending Balance:	**$1,512,496.56**

Report Date 5/1/2021

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	**Monthly Category Expenses:**																
2			**Bdgt 20-21**	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	**$2,416,800**	$160,797	$155,433	$155,293	$157,461	$151,924	$154,419	$146,974	$157,150	$160,672	$164,523				$2,416,800
4	1200's	SPED	**$493,200**	$31,158	$36,458	$37,560	$40,478	$31,992	$32,884	$43,197	$39,195	$38,616	$33,851				$493,200
5	1300's	Summer School	**$8,000**										$8				$8,000
6	2100's	Sup Ser Pupils	**$219,650**	$14,354	$12,593	$11,484	$12,551	$11,477	$11,471	$11,470	$11,580	$12,143	$13,462				$219,650
7	2200's	Sup Ser Staff	**$337,700**	$14,537	$22,546	$16,529	$15,143	$14,655	$14,680	$14,493	$14,642	$15,760	$18,123				$337,700
8	2310's	Board	**$45,100**	$122	$4,328	$108	$1,348	$5,478	$2,844	$594	$709	$451	$771				$45,100
9	2320's	Exec Admin	**$195,280**	$13,716	$16,779	$13,694	$16,064	$13,719	$13,490	$13,586	$13,502	$15,722	$14,324				$195,280
10	2400's	Principal	**$318,150**	$24,002	$23,097	$24,760	$23,650	$23,904	$23,023	$22,548	$23,848	$23,533	$24,801				$318,150
11	2500's	Super/Business	**$199,300**	$8,661	$16,001	$21,603	$22,553	$9,535	$9,716	$9,787	$12,533	$15,586	$9,177				$199,300
12	2600's	Main & Oper	**$923,900**	$43,712	$55,180	$36,730	$61,270	$41,197	$52,066	$53,177	$58,114	$39,496	$45,116				$923,900
13	2700's	Reg Trans	**$378,970**	$13,605	$19,041	$20,326	$23,868	$16,170	$17,139	$18,466	$20,598	$20,125	$14,496				$378,970
14	2712's	SPED Trans	**$2,350**														$2,350
15	3000's	HAL & Community	**$48,200**	$1,224	$355	$895	$1,571	$390	$6,824	$1,248	$1,401	$2,457	$2,792				$48,200
16	3500's	State Categorical	**$13,200**				$1,805	$5,965			$50		$1,805				$13,200
17	4000's	Architecture/Engin	**$25,000**	$224,736	$104,721								$3,378				$25,000
18	6000's	Federal	**$298,200**	$15,940	$10,717	$6,909	$70,066		$5,836	$47,785	$6,409	$112,605	$52,689				$298,200
19	5000's	Debt Services															
20	8000's	Transfers	**$92,000**				$20,000		$20,000								$92,000
21	9000's	Non-Program															
22																	
23	Total		**$6,015,000**	$566,563	$477,248	$345,890	$467,828	$326,406	$364,390	$383,324	$359,731	$457,167	$399,318	$0	$0	$0	$6,015,000
24																	
25	**Total Monthly Expenses:**																
26	General		**$5,175,050**	$519,466	$325,352	$301,422	$355,479	$288,449	$325,670	$292,342	$314,077	$305,945	$307,586	$0	$0	$3,335,788	$1,839,262
27	SPED		**$495,550**	$31,158	$36,458	$37,560	$40,478	$31,992	$32,884	$43,197	$39,195	$38,616	$33,851	$0	$0	$365,389	$130,161
28	Federal		**$298,200**	$15,940	$10,717	$6,909	$70,066	$0	$5,836	$47,785	$6,409	$112,605	$52,689	$0	$0	$328,956	-$30,756
29	Total		**$5,968,800**	$566,563	$372,527	$345,890	$466,023	$320,441	$364,390	$383,324	$359,681	$457,167	$394,126	$0	$0	$4,030,132	$1,938,668
30																	
31	**Total Yearly Expenses:**																
32	General		**$5,083,050**	$519,466	$844,818	$1,146,240	$1,501,719	$1,790,168	$2,115,838	$2,408,180	$2,722,257	$3,028,202	$3,335,788	$3,335,788	$3,335,788	$3,335,788	$1,747,262
33	SPED		**$495,550**	$31,158	$67,616	$105,175	$145,653	$177,645	$210,529	$253,726	$292,921	$331,537	$365,389	$365,389	$365,389	$365,389	$130,161
34	Federal		**$298,200**	$15,940	$26,657	$33,565	$103,631	$103,631	$109,467	$157,252	$163,661	$276,267	$328,956	$328,956	$328,956	$328,956	-$30,756
35	Total		**$5,876,800**	$566,563	$939,090	$1,284,980	$1,751,003	$2,071,444	$2,435,834	$2,819,158	$3,178,839	$3,636,006	$4,030,132	$4,030,132	$4,030,132	$4,030,132	$1,846,668
36																	
37	**Total Unencumbered:**																
38	General		**$5,175,050**	$4,655,584	$4,330,232	$4,028,810	$3,673,331	$3,384,882	$3,059,213	$2,766,870	$2,452,793	$2,146,848	$1,839,262	$1,839,262	$1,839,262		
39	SPED		**$495,550**	$464,392	$427,934	$390,375	$349,897	$317,905	$285,021	$241,824	$202,629	$164,013	$130,161	$130,161	$130,161		
40	Federal		**$298,200**	$282,260	$271,543	$264,635	$194,569	$194,569	$188,733	$140,948	$134,539	$21,934	-$30,756	-$30,756	-$30,756		
41	Total		**$5,968,800**	$5,402,237	$5,029,710	$4,683,820	$4,217,797	$3,897,356	$3,532,966	$3,149,642	$2,789,961	$2,332,794	$1,938,668	$1,938,668	$1,938,668		
42																	
43	Gen Budget Avg Spend Down			$4,743,968	$4,312,369	$3,881,288	$3,449,688	$3,018,607	$2,587,525	$2,156,443	$1,724,844	$1,293,763	$862,681	$431,082	$0		
44	Total Budget Avg Spend Down			$5,513,951	$5,012,300	$4,511,250	$4,009,599	$3,508,550	$3,007,500	$2,506,451	$2,004,800	$1,503,750	$1,002,701	$501,050	$0		

April 21, 2021

School Board
Justin Patterson
Shannon Lovin
Wilcox-Hildreth Public Schools
Wilcox, Ne 68982

Wilcox-Hildreth Public School Board, Mr Patterson, and Mr Lovin,

Please accept this letter as formal notification of my resignation as 7-12 Science Teacher at Wilcox - Hildreth Public School upon the completion of my duties as outlined in my 2020 - 2021 employment contract.

I cannot find words to express how truly thankful I am for all the opportunities, support, and understanding you have extended to me for 15 years of teaching. Teaching in this school for such a time is one of the best years in my career. I will surely miss this school as it became my second home and the Alma mater of my children.

Wilcox-Hildreth School will always be like a cell in my life.

With all due respect,

Marjorie M. Damitog

Kaylie Soneson
12082 737 Road
Funk, NE 68940

June 3, 2021
Wilcox-Hildreth Public School
404 E. Sapp Street
Wilcox, NE 68982

Dear Mr. Justin Patterson,

Please accept this letter as my formal resignation from my job as third grade teacher at Wilcox-Hildreth Public Schools effective on June 3, 2021.

My time in the Wilcox-Hildreth school district has been nothing short of outstanding. I have learned so much about building relationships, collaborating, and working as a team. I would like to thank you and everyone for the tremendous support I have received throughout my time here. I value the opportunities I had for both personal and professional development. The appreciation and acceptance from everyone will never be taken for granted.

I will be sure to follow the necessary protocol for leaving, and please let me know if there is anything additional I need to do.

Sincerely,

Kaylie S. Soneson

PROBATIONARY TEACHER'S CONTRACT

THIS CONTRACT made by and between the Board of Education of Kearney County School District 50-0001, a/k/a Wilcox-Hildreth Public School, hereinafter referred to as the District and Cassandra Pokorney, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education hereby agrees to employ the Teacher above named for a school year, which shall begin on or about August 9, 2021 and end on or about May 16, 2022, and shall consist of 184 days of service including at least 177 teaching days and that the Teacher hereby agrees to accept such employment to a 1.0 FTE staff position with an initial teaching assignment of Elementary Teacher which assignment shall be subject to the provisions of paragraphs SECOND and THIRD below, at a salary to be determined by the terms of the negotiated agreement between the Board and the bargaining unit representing the certificated employee of the District with the Teacher's salary schedule placement for the 2021-22 contract year being as follows: (1) Column 1 BA - Step 1 1.0- ($36,600.00) and (2) employee health insurance with single dental to be paid by Wilcox-Hildreth Public School health plan. Such employment being under the following terms and conditions: None, TOTAL ($36,600.00)

FIRST: The salary of the Teacher shall be payable in Twelve (12) equal installments. The first installment shall be payable on the 10th day of September 2021, and the remaining installments shall be payable on the 10th day of each month thereafter.

SECOND: The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment by the Superintendent of the District with the approval of the Board; and further agrees to devote assigned time, during days of school to his/her position and in all respects, to diligently and faithfully perform the assigned duties as teacher to the best of his/her professional ability. Regular dependable attendance is an essential function of the Teacher's position.

THIRD: In addition to the normal duties traditionally required of teachers, the Teacher may be assigned such "extra duty" assignments as defined by Board Policy, which shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon; provided, that the Teacher shall not unreasonably refuse to accept such assignments.

FOURTH: During a school year covered by this agreement, in the event the Teacher violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which, substantially inhibits the Teacher's ability to discharge the duties as set forth herein, including, but not limited to (a) becoming legally disqualified to teach in the State of Nebraska; (b) participation in any fraud; (c) causing any intentional damage to property; (d) engaging in any unlawful act; (e) becoming physically or mentally disabled; (f) insubordination; (g) neglect of duty; or (h) immortality; then the Teacher may be discharged; provided the Teacher has been given the cause or causes for discharge in writing and has been given an opportunity for and due notice of a hearing before the Board prior to official action being taken. Nothing contained herein shall prevent the suspension of the teacher, with pay, for his/her duties during the pendency of such proceedings.

FIFTH: That upon termination of this contract for any cause, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 183 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; Provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teachers Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract she holds or will hold a NEBRASKA TEACHING CERTIFICATE, which is or will be in full force and effect for the period covered by this contract. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Superintendent of Wilcox-Hildreth Public School, and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement", which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen calendar days of receipt thereof from the District. Said Renewal agreement shall not be offered to the Teacher prior to March 15. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-824 through 79-842, as amended from time to time, and any other applicable statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Secretary of the Board of Education or the Superintendent of the District on or before June 1, 2021, shall constitute a rejection by the Teacher of the offer of employment.

Executed this date 5-27-2021

Cassandra Pokorney
Teacher

Executed this date _____

Kearney County School District 50-0001, a/k/a Wilcox-Hildreth Public School

Attest: _____
Secretary

By: _____
President

	NAME	20-21 Rate	Hrs Per/Yr	Total Salary	FICA	RETIRE	Insurance	Total Compensation
20-21	**SECRETARIAL**							
$51,000.00	Rogene Hinrichs	**$52,500.00**	2080	$52,500.00	$4,016.25	$5,185.85	$23,148.60	$84,850.70
$16.50	Michelle	**$16.75**	2080	$34,840.00	$2,665.26	$3,441.43	$17,239.80	$58,186.49
$16.00	Julie	**$16.75**	2080	$34,840.00	$2,665.26	$3,441.43	$17,239.80	$58,186.49
	Total			**$122,180.00**	**$9,346.77**	**$12,068.70**	**$57,628.20**	**$201,223.67**
	CUSTODIAN							
$48,000.00	Robert Bennetts	**$50,000.00**	2480	$50,000.00	$3,825	$4,939	$17,239.80	$76,004
$15.20	Carla Wilson	**$15.90**	2480	$39,432.00	$3,017	$3,895	$23,148.60	$69,492
$12.70	Tracy Carr	**$13.00**	2480	$32,240.00	$2,522	$3,257	$17,239.80	$55,259
$18.00	Ryan Jurgens	**$18.50**	2480	$45,880.00	$3,510	$4,532	$8,209.44	$62,131
$13.50	Todd Bebensee	**$13.75**	2480	$34,100.00	$2,609	$3,368	$8,209.44	$48,286
$12.50	William Henderson	**$12.80**	2480	$31,744.00	$2,428	$3,136	$8,209.44	$45,517
$12.00	Summer Help	**$12.00**	960	$11,520.00	$881	$1,138	$0.00	$13,539
	Total			**$201,652.00**	**$15,482.02**	**$19,991.18**	**$82,256.52**	**$311,172.28**
	KITCHEN							
$15.00	Patti Roads	**$15.45**	1210	$18,694.50	$1,430.13	$1,846.61	$0.00	$21,971.23
$13.40	Tanice Twohig	**$13.80**	1210	$16,700.42	$1,277.58	$1,649.63	$0.00	$19,627.64
$12.00	Bambe Poppert	**$12.36**	1200	$14,832.00	$1,134.65	$1,465.08	$0.00	$17,431.72
$10.80	Kay Lieb	**$11.12**	900	$10,011.60	$765.89	$988.93	$0.00	$11,766.41
$10.40	Melanie Kluch	**$10.71**	900	$9,640.80	$737.52	$952.30	$0.00	$11,330.62
$10.10	Mary States	**$10.40**	900	$9,362.70	$716.25	$924.83	$0.00	$11,003.78
			900	$0.00	$0.00	$0.00	$0.00	$0.00
	Total	12.31		**$79,242.02**	**$6,062.01**	**$7,827.37**	**$0.00**	**$93,131.40**
	PARAS							
	Green highlight = SPED Para's							
$12.60	Amanda Fouts	**$12.90**	1315	$16,963.50	$1,297.71	$1,675.62	$0.00	$19,936.83
$12.60	Makenzie, Wilfahrt	**$12.90**	1315	$16,963.50	$1,297.71	$1,675.62	$0.00	$19,936.83
$13.50	Lindsey Robinson	**$13.90**	1315	$18,278.50	$1,398.31	$1,805.51	$0.00	$21,482.32
$13.50	Julie Ehlers	**$13.90**	1315	$18,278.50	$1,398.31	$1,805.51	$0.00	$21,482.32
$13.00	Mindy Nutter	**$13.40**	1315	$17,621.00	$1,348.01	$1,740.57	$0.00	$20,709.57
$12.36	Lea Crawford	**$12.70**	1315	$16,700.50	$1,277.59	$1,649.64	$0.00	$19,627.73
$12.40	Pat Ourada	**$12.80**	1315	$16,832.00	$1,287.65	$1,662.63	$0.00	$19,782.28
$12.00	Bridget	**$12.40**	1315	$16,306.00	$1,247.41	$1,610.67	$0.00	$19,164.08
	Preschool	**$12.00**	700	$8,400.00	$642.60	$829.74	$0.00	$9,872.34
	SPED TOTALS	12.99		**$146,343.50**	**$11,195.28**	**$14,455.52**	**$0.00**	**$171,994.30**

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

June 21, 2021

To: Wilcox-Hildreth Board of Education
From: Justin Patterson, Superintendent

Superintendent's Report:

A. FINANCES
- 69.25% of the budget spent compared to:
  i. 71.59% June 2020
  ii. 70.67% June 2019
  iii. 65% June 2018
  iv. 57% June 2017
  v. 83% of the year complete
- General Fund Cash Balance on May 30 was $1,512,496.56 compared to:
  i. June 2020 $2,080,190.41
  ii. June 2019 $3.5 million
  iii. June 2018 $4,464,853
  iv. June 2017 $4.2 million
  v. June 2016 approximately $3 million
- Right now we could be close to having about $600,000 in cash balance at the end of the fiscal year. This compares past years trends at $2.6 million last year. $3.2 million two years ago last year and $2.4 three years ago.
- Through June 2021 we have spent $4,146,948.05 compared to
  i. June 2020 $4,032,934.60
  ii. June 2019 $3,871,407.88
  iii. June 2018 $3,871,407.88
  iv. June 2017 approximately $3.5 million
  v. June 2016 $3.2 million
  vi. June 2015 $3.6 million
  vii. June 2014 $3.3 million
- Our monthly General Fund bills were much higher this month due to payment of the requisitions this month.
- We are in line to spend about $5 million this fiscal year.

B. BUILDINGS AND GROUNDS:
- Water infiltration update
- Wilcox Baby pool compliance with Nebraska Game and Parks
- June principal and interest payment ($717,310). This will be paid out of the Special Building Fund. The payment is scheduled to be automatically withdrawn. The next payment will be in December totaling $252,308.75.
- Summer Building Projects continue.

C. OTHER:
- Both Alumni Banquets went well and we received positive feedback.
- ESSER III Funds- $238,217

Activities this month:

Video trainings for next year
Finalizing activities calendar
Officials' contracts for JH sports
Handbook alignment and changes
Gathering Esports information

Esports or Electronic Sports

Nebraska Esports Association consists of 34 teams statewide including Alma, Kearney Catholic, SEM, Amherst, Elm Creek, Silver Lake, and GINW in the area. Minden will be joining next year. The cost to join the league is $40 and qualifies you to play in the postseason. There are other associations available that are more expensive.

Colleges have begun offering scholarships for esports.

Teams practice and play regular season matches after school.

Play online each week in scheduled competitions, can go to tournaments at Amherst or GINW, and qualify for the state tournament at Concordia University.

There are fall and spring leagues. One of the games is Rocket League. It is a popular game where the players are cars and they play soccer.

Currently I am gathering information on the equipment necessary, student interest, and finding a person to sponsor them.

Most games are PC games or you have to use a gaming console.