Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, November 15, 2021
Conference Room - Wilcox - 7:00 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 October 18, 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 bobcat lease of $6,000 from Central Nebraska Bobcat.

5.B. Discuss, consider, and take all necessary action to approve a board policy on random drug testing for student activities.

6. Discussion Items

6.A. Discuss bids for repairs to the Track.

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: 7:00 P.M. Monday, December 20, 2021 in the Wilcox Conference Room

9. Adjourn

10. Discuss, Consider and take all necessary action to approve the absence of Board President Kirk Neslon

11. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, October 18, 2021 ~ 8:00 PM
Posting Locations:
Minden Courier Posting Date 10/13/2021
Franklin Chronicle Posting Date 10/13/2021
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 Gary Jensen, seconded by Ryan Knaus, 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 September 13, 2021 Board Meeting

3.C. Approval of Claims

3.D. Financial Report

4. Visitors and communication from the public

Teresa Carey (Wilcox) discussed the latest State School Board meeting with the Wilcox-Hildreth Board of Education.

5. Action Items

5.A. Discuss, consider and take all necessary action to approve a board policy for random drug, alcohol and nicotine testing for extracurricular activities.

Motion by Ryan Knaus, seconded by Kert Hansen, to approve a board policy for random drug, alcohol and nicotine testing for extracurricular activities. Motion Tabled.
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 Stacia Gellermann as a local substitute.

Motion by Kert Hansen, seconded by Alan Casper, to approve Stacia Gellermann as a local substitute. 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. Current enrollment numbers

6.B. Discuss leasing classroom space to Cultivating Kids to use as a daycare facility.

6.C. Vacant Custodial Position

7. Administrator Report

7.A. Superintendent Report

Superintendent Patterson Reported:

- School Finances
- Current Enrollment numbers
- Open Custodial Position and starting wage

7.B. Principal Report

Principal Lovin reported:

- Covid Update
- Teacher walkthroughs
- Band performances
- Playproduction
- Fall Activities

Principal Simmons reported:

- presented detailed information about teacher walkthroughs to the Board of Education

8. Next Board Meeting: Monday, November 15, 2021 at 7:00 P.M in the Wilcox Conference Room

9. Adjourn

Motion by Ryan Knaus, seconded by Alan Casper, to adjourn meeting at 9:30 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	
AED Authority	41962	New AED for Wilcox Site/Elem Wing	2,307.00
AED Authority	42298	Annual Fee/Replacement Pads	307.00
Total AED Authority			2,614.00
Apptegy	INV-06666	Thrillshare	5,136.00
Total Apptegy			5,136.00
Arapahoe Public School	ArapahoeQuizBowlFee	Arapahoe Quiz Bowl Entry Fee	25.00
Total Arapahoe Public School			25.00
Arbor Scientific	451994	Timers/Photogates	1,116.00
Arbor Scientific	451995	Freight for Invoice 451994	22.48
Total Arbor Scientific			1,138.48
ASK Supply Company, LLC	22590	5 Desks - Upper Elementary	1,470.00
Total ASK Supply Company, LLC			1,470.00
Axtell Community School	QuizBowlFees	Axtell Quiz Bowl Entry Fee	75.00
Total Axtell Community School			75.00
Benjamin's Landscaping	17055	Sprinkler Contract Blow-Out Hildreth	260.00
Total Benjamin's Landscaping			260.00
Black Hills Energy	4456237296-0029	613 Nelson Street	152.40
Black Hills Energy	4694971507-0029	102 N Stockton Street	1,051.10
Black Hills Energy	5673345098-0028	208 Stockton Street	60.98
Black Hills Energy	8027394935-0030	404 E Sapp Street	27.58
Total Black Hills Energy			1,292.06
Canon Financial Services, Inc.	27508465	Copy Machine Lease	936.79
Total Canon Financial Services, Inc.			936.79
Cash-Wa Distributing Co	13120851	Custodial Supplies-Can Liners	147.62
Total Cash-Wa Distributing Co			147.62
Cooperative Producers Inc	October 2021 Charges	Fuel/Supplies	4,678.92
Total Cooperative Producers Inc			4,678.92
DAS State Accounting-Central Finance	1288098	Interregional Fees	4,465.10
Total DAS State Accounting-Central Finance			4,465.10
Dave Waggoner Plumbing & Heating, Inc.	10592	Ag Building/Back Flow Prevention Device	100.00
Total Dave Waggoner Plumbing & Heating, Inc.			100.00
Diversified Drug Testing, LLC	Annual Membership 22	2022 Annual Membership Dues/Random Test	60.00
Total Diversified Drug Testing, LLC			60.00
Eakes Office Solutions	8354405-0	Office Supplies- Julie	68.24
Eakes Office Solutions	8359511-0	Hanging Folders - Legal	36.25
Total Eakes Office Solutions			104.49

Vendor Name	Invoice Number	Description	Amount
Esu #10	20211102	Audiology School & APL Workshop	177.60
Esu #10	21132-1	APL Training Niemeier/Simon/Pokorney	1,300.00
Total Esu #10			1,477.60
ESU #11	4029	Mandt Traning/Carey/Melroy/Lunsford	188.88
Total ESU #11			188.88
Faimon, Kassie	10/12/21 Reimb.	Industrial Arts/Ag Ed	47.81
Total Faimon, Kassie			47.81
Flinn Scientific Inc	2587631	Science Room Supplies	248.96
Total Flinn Scientific Inc			248.96
Franklin County Chronicle	SeptNewspaper	Sept Board Notices, Minutes Publishing	588.77
Total Franklin County Chronicle			588.77
Fritz's Market	Oct2021 GF Charges	GF Charges	177.44
Fritz's Market	Sept2021 Charges	Sept 2021 Charges	461.46
Total Fritz's Market			638.90
Frontier	3081880193-0029	Hildreth Site Phone Charges	426.22
Total Frontier			426.22
Great Plains Communications	50365-0020	Telephone Wilcox Site	428.35
Total Great Plains Communications			428.35
Heartland Scenic Studios, Inc.	56743	Curtain Rope	185.25
Total Heartland Scenic Studios, Inc.			185.25
Home Depot Pro , The	646214767	Batteries	129.39
Home Depot Pro , The	647667922	Outdoor Equip. for parking lot-Blower	329.00
Home Depot Pro , The	648133403	Custodial Supplies Wilcox Site	520.11
Home Depot Pro , The	648494813	400 lb. Cap. 2" Receiver Hitch	1,185.00
Home Depot Pro , The	649519808	Chalkboard Cleaner	21.36
Total Home Depot Pro , The			2,184.86
Inspire Rehabilitation	INV-03392	Physical Therapy School Age	93.76
Total Inspire Rehabilitation			93.76
J.W. Pepper & Son, Inc.	363630215	Band Music-Hymn to the Dawn	71.99
J.W. Pepper & Son, Inc.	363643827	Band Music-Reminiscence	76.99
Total J.W. Pepper & Son, Inc.			148.98
Kat's Korner Market	October 21 Invoices	FCS Supplies - October	322.18
Total Kat's Korner Market			322.18
Keith D. Samuelson Land Leveling, Inc.	3090	Sewer Clean Out	435.00
Total Keith D. Samuelson Land Leveling, Inc.			435.00
Lambert, Nurita	FCS 10/28/21	FCS Supplies	45.20
Total Lambert, Nurita			45.20
Masters True Value	2110-249062	Mower/Building Supplies	32.17

Vendor Name	Invoice Number	Description	Amount
Total Masters True Value			32.17
Matheson Tri-Gas Inc	51873032	Oxygen & Acetylene	106.01
Total Matheson Tri-Gas Inc			106.01
Menards - Kearney	26026	Hildreth Site Custodial Supplies	33.99
Menards - Kearney	26157	Wrestling Gym/Tools	122.37
Total Menards - Kearney			156.36
Minden Courier	Oct2021Invoices	Board Meeting Notice & Minutes	59.28
Total Minden Courier			59.28
NASB	INV-09109-R3Q2L7	Patterson/Nelson/Knaus-State School Boar	1,086.00
NASB	INV-09111-Q0K9Q6	Kert Hansen-State School Board Conf.	362.00
NASB	INV-09131-R9S7T4	Jensen-State School Board Conf.	362.00
Total NASB			1,810.00
NCSA	2021 NAESP/NSASSP	Principals Conference - Simmons	190.00
Total NCSA			190.00
Nebraska Central Equipment Inc	0162489-IN	Sensor for Bus 19	86.20
Nebraska Central Equipment Inc	0164377-IN	Bus 18 Supplies	42.71
Total Nebraska Central Equipment Inc			128.91
Nebraska Lock & Key	10505	Re-Key Hildreth Site	960.00
Total Nebraska Lock & Key			960.00
NSIAAA	PattersonMembership	Membership Dues-Justin Patterson	250.00
Total NSIAAA			250.00
Paulsen, Inc.	187528	Sand & Gravel	307.50
Total Paulsen, Inc.			307.50
Presto-X Company	3962099	Monthly Pest Control Service	65.00
Total Presto-X Company			65.00
Quadient Leasing, USA, Inc.	N9107707	Copy Machine Lease Payment	474.37
Total Quadient Leasing, USA, Inc.			474.37
S & W Auto Parts	863956	Antifreeze for busses	83.94
S & W Auto Parts	864766	Bus Supplies	22.43
S & W Auto Parts	865678	Beam Blades-Buses	178.90
Total S & W Auto Parts			285.27
Svoboda's True Value	C229623	Paint-One Act	55.98
Svoboda's True Value	C230516	Paint for cabinet	14.97
Svoboda's True Value	C230645	Paint-One Act	55.98
Svoboda's True Value	D290698	Building/Ag Supplies	193.97
Total Svoboda's True Value			320.90
SwiftReach Networks, LLC	INV-38849	12-Month Annual Renewal Communication	812.50
Total SwiftReach Networks, LLC			812.50

Vendor Name	Invoice Number	Description	Amount
Teacher Created Resources	6553350	Business Supplies	194.44
Total Teacher Created Resources			194.44
Telephone Systems of Nebraska	3461	Labor on Cameras in Ag Building	190.00
Total Telephone Systems of Nebraska			190.00
Time Management Systems, Inc.	259337	Monthly Contract Agreement - Time Manage	119.25
Total Time Management Systems, Inc.			119.25
Town & Country Service	24604	Parts	3.90
Town & Country Service	24610	#16 Chev/Safety Inspection	309.06
Town & Country Service	24759	#18 Blue Bird/Water Pump Replacement	424.03
Total Town & Country Service			736.99
Verizon Business	VerizonBus-0009	Verizon Business Wilcox Site	72.40
Total Verizon Business			72.40
Verizon Wireless	HotSpots-0009	Portable Verizon Hotspots	90.12
Total Verizon Wireless			90.12
Village Of Hildreth	099-0019	Upper Elem. School Building Utilities	1,343.26
Village Of Hildreth	100-0019	WH Upper Elem. - Bus	5.64
Village Of Hildreth	249A FB Fi-0019	Football Field	162.50
Village Of Hildreth	84-0001	4 Home FB Games-Lights	400.00
Total Village Of Hildreth			1,911.40
Village Of Wilcox	10600-0023	102 N Stockton	2,296.60
Village Of Wilcox	15500-0023	105 North Stockton/Pole in Parking Lot	5.33
Village Of Wilcox	23000-0023	102 North Stockton	124.25
Village Of Wilcox	23400-0014	Water-102 N. Stockton	150.50
Village Of Wilcox	23700-0023	308 East Sapp Street	393.55
Village Of Wilcox	24300-0023	Wilcox Site Water	108.52
Village Of Wilcox	24400-0023	102 North Stockton	57.40
Village Of Wilcox	24500-0023	Wilcox Site	124.60
Village Of Wilcox	24700-0023	Wilcox Site	789.42
Village Of Wilcox	25600-0023	208 N Stockton Street	30.21
Total Village Of Wilcox			4,080.38
VISA	Hinrichs-Oct2021	Science/Business Charges	310.89
VISA	MS-Oct2021	Hildreth Site-Custodial Supplies	39.25
VISA	Patterson-Oct 2021	Patterson-Oct 21 Charges	57.38
VISA	WHSchoolSept/Oct Cha	Science/OneAct/Curriculum	1,034.02
Total VISA			1,441.54
Wilcox Fire Department	100	CPR & AED Training	775.00
Total Wilcox Fire Department			775.00
Windstream	011650478 -0017	Hildreth Supt Line	6.70
Total Windstream			6.70
Woodward's Disposal Seervice	DocumentDe-0010	Document Destruction	20.00

Vendor Name	Invoice Number	Description	Amount
Total Woodward's Disposal Seervice			20.00
Yanda's Music And Pro Audio	551523	Bass Clarinet Instrument Repair	49.40
Yanda's Music And Pro Audio	552790	Bariton Ess Elem. Book	11.69
Yanda's Music And Pro Audio	554707	Bass Clarinet Instrument Repair	51.00
Total Yanda's Music And Pro Audio			112.09
Fund Number 01			45,672.76
Checking Account ID 1			45,672.76

GENERAL FUND		**ACCOUNT BALANCES:**	**31-Oct-21**
	10/31/21	Depreciation	$204,299.26
County Receipts	$106,623.76	General	$1,123,909.78
Motor Vehicle Taxes	$4,899.84	Lunch	$33,072.74
Local License Fees		ADA	$70,808.21
Interest Earned	$2,332.99	Employee Benefit	$6,175.62
Other Local Receipts		HS Activity	$458,577.48
County Fines & Licenses	$391.10	Gen Fund Clearing	$5,197.74
Homestead Exemption		Student Fee	$9,564.08
Other County Sources		URM Fund	$6,843.80
High Ability Learners		Falcon Team Account	$1,034.45
State Aid	$2,722.00	Special Building Fund	$980,985.90
SPED Programs		**Total Funds**	**$2,900,469.06**
State Apportionment			
Pers. Prop Tax Credit			
Property Tax Relief			
Pro Rata Motor Vehicles	$807.52		
In Lieu of Taxes	$257.20		
Medicaid		**DEPRECIATION FUND BREAKDOWN:**	
Title I		Charter Reimb	$0.00
Title IIA		Transportation	$18,977.48
Title IV		Building	$22,800.85
IDEA Base (611)		Track	$0.00
IDEA Base (619)		Interest	$11,048.98
Misc Receipts	$19,632.00	Computer Hardware	$151,471.95
Grant-C4K	$2,392.29	TCD	$20,000.00
Cares Grant			
Reap Grant	$20,705.00	**Total:**	**$224,299.26**
U.S. Fish & Wildlife			
Lunch Tax/Retire	$1,821.76		
After School Program/Community			
TOTAL RECEIPTS	**$162,585.46**		
Instructional Services-1100	$165,712.69		
SPED Service-1200	$41,303.31		
Summer School-1300			
Student Support Service-2100	$12,497.79		
Support Services - Staff 2200	$16,756.97		
Executive Admin/Superin-2300	$16,881.75		
Principal-2400	$24,786.05		
Business-2500	$18,034.05	**GENERAL FUND BANK RECONCILIATION:**	
Operation-Maintenance-2600	$37,664.36		
Regular Transportation-2700	$18,054.91	Bank Balance as of October 29, 2021	$1,178,775.59
Community Service -3300	$620.00	Outstanding Checks:	$54,865.81
Grants 3400/3500	$89.61	**Ending Balance:**	**$1,123,909.78**
Architech & Engineering-4300			
Federal Funds/Title I	$5,618.28		
Federal Funds/Carl Perkins			
Debt Serivices-5000			
IDEA - 6400			
Emerg. Relief-ESSER-6900	$22,435.84		
Transfers-8000			
TOTAL EXPENDITURES:	**$380,455.61**		

Report Date 11/01/2021

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	**Monthly Category Expenses:**																
2			**Bdgt 21-22**	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	**$2,537,800**	$163,188	$165,713	$162,356											$2,537,800
4	1200's	SPED	**$526,900**	$33,260	$41,303	$39,401											$526,900
5	1300's	Summer School	**$8,000**														$8,000
6	2100's	Sup Ser Pupils	**$231,610**	$17,522	$12,498	$14,714											$231,610
7	2200's	Sup Ser Staff	**$344,000**	$16,057	$16,817	$16,141											$344,000
8	2300's	Gen Admin	**$269,300**	$26,020	$16,882	$18,428											$269,300
9																	$0
10	2400's	Principal	**$331,740**	$24,414	$24,786	$24,716											$331,740
11	2500's	Super/Business	**$204,100**	$9,376	$18,100	$20,898											$204,100
12	2600's	Main & Oper	**$945,855**	$41,390	$37,604	$35,093											$945,855
13	2700's	Reg Trans	**$421,800**	$15,040	$18,055	$18,590											$421,800
14	2712's	SPED Trans	**$2,350**														$2,350
15	3000's	HAL & Community	**$132,200**	$2,783	$620	$324											$132,200
16	3500's	State Categorical	**$8,700**	$90	$90	$190											$8,700
17	4000's	Architecture/Engin	**$40,000**														$40,000
18	6000's	Federal	**$328,645**	$9,324	$28,054	$4,313											$328,645
19	5000's	Debt Services	**$0**														$0
20	8000's	Transfers	**$120,000**														$120,000
21	9000's	Non-Program															
22																	
23	Total		**$6,453,000**	$358,463	$380,522	$355,164	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$6,453,000
24																	
25	**Total Monthly Expenses:**																
26	General		**$5,538,405**	$315,879	$311,075	$311,260	$0	$0	$0	$0	$0	$0	$0	$0	$0	$938,214	$4,600,191
27	SPED		**$529,250**	$33,260	$41,303	$39,401	$0	$0	$0	$0	$0	$0	$0	$0	$0	$113,965	$415,285
28	Federal		**$328,645**	$9,324	$28,054	$4,313	$0	$0	$0	$0	$0	$0	$0	$0	$0	$41,691	$286,954
29	Total		**$6,396,300**	$358,463	$380,432	$354,974	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1,093,869	$5,302,431
30																	
31	**Total Yearly Expenses:**																
32	General		**$5,418,405**	$315,879	$626,954	$938,214	$938,214	$938,214	$938,214	$938,214	$938,214	$938,214	$938,214	$938,214	$938,214	$938,214	$4,480,191
33	SPED		**$529,250**	$33,260	$74,563	$113,965	$113,965	$113,965	$113,965	$113,965	$113,965	$113,965	$113,965	$113,965	$113,965	$113,965	$415,285
34	Federal		**$328,645**	$9,324	$37,378	$41,691	$41,691	$41,691	$41,691	$41,691	$41,691	$41,691	$41,691	$41,691	$41,691	$41,691	$286,954
35	Total		**$6,276,300**	$358,463	$738,895	$1,093,869	$1,093,869	$1,093,869	$1,093,869	$1,093,869	$1,093,869	$1,093,869	$1,093,869	$1,093,869	$1,093,869	$1,093,869	$5,182,431
36																	
37	**Total Unencumbered:**																
38	General		**$5,538,405**	$5,222,526	$4,911,451	$4,600,191	$4,600,191	$4,600,191	$4,600,191	$4,600,191	$4,600,191	$4,600,191	$4,600,191	$4,600,191	$4,600,191		
39	SPED		**$529,250**	$495,990	$454,687	$415,285	$415,285	$415,285	$415,285	$415,285	$415,285	$415,285	$415,285	$415,285	$415,285		
40	Federal		**$328,645**	$319,321	$291,267	$286,954	$286,954	$286,954	$286,954	$286,954	$286,954	$286,954	$286,954	$286,954	$286,954		
41	Total		**$6,396,300**	$6,037,837	$5,657,405	$5,302,431	$5,302,431	$5,302,431	$5,302,431	$5,302,431	$5,302,431	$5,302,431	$5,302,431	$5,302,431	$5,302,431		
42																	
43	Gen Budget Avg Spend Down			$5,077,056	$4,615,153	$4,153,804	$3,691,901	$3,230,552	$2,769,203	$2,307,853	$1,845,950	$1,384,601	$923,252	$461,349	$0		
44	Total Budget Avg Spend Down			$5,915,465	$5,377,285	$4,839,750	$4,301,570	$3,764,035	$3,226,500	$2,688,965	$2,150,785	$1,613,250	$1,075,715	$537,535	$0		

GENERAL FUND

10/1/2020	
County Receipts	$133,538.02
Motor Vehicle Taxes	$7,336.34
Local License Fees	
Interest Earned	$2,420.99
Other Local Receipts	$300.00
County Fines & Licenses	$652.90
Homestead Exemption	
Other County Sources	
High Ability Learners	$3,608.00
State Aid	$2,622.00
SPED Programs	
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	
Pro Rata Motor Vehicles	$341.89
In Lieu of Taxes	$228.94
Medicaid	
Title I	
Title IIA	
Title IV	
IDEA Base	
IDEA Base Part B-2	
Misc Receipts	$1,085.00
Grant	
E-Rate Grant	
Reap Grant	
U.S. Fish & Wildlife	
Lunch Tax/Retire	$1,399.79
After School Program	
TOTAL RECEIPTS	**$153,533.87**

Instructional Services	$155,433.24
SPED Service	$36,457.85
Student Support Service	$12,593.48
Support Services - Staff	$21,460.74
Board of Education	$3,107.52
Executive Administration	$17,998.54
Principal	$23,097.15
Business	$16,067.42
Operation-Maintenance	$55,180.49
Regular Transportation	$19,040.69
IDEA	
Title I	
Community Service (Pool	$354.73
State Categorical Programs	
Federal Funds	$9,941.18
HAL/Distance Learning	
Architech & Engineering	$15,654.99
Building Impr-4700	$89,065.68
Debt Services-5000	
Emerg. Relief-ESSER	$775.68
TOTAL EXPENDITURES	**$476,229.38**

ACCOUNT BALANCES: **31-Oct-20**

Depreciation	$543,633.44
General	$877,795.41
Lunch	$22,736.67
ADA	$527.91
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$6,148.10
HS Activity	$432,239.54
MS Activity (Closed)	$0.00
Gen Fund Clearing	$5,033.62
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$7,863.35
URM Fund	$6,150.94
Falcon Team Account	$1,034.45
Special Building Fund	$1,351,327.99
Total Funds	**$3,254,491.42**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$0.00
Transportation	$181,394.48
Building	$215,515.92
Track	$0.00
Interest	$3,041.09
Computer Hardware	$143,681.95
TCD	$20,000.00
Total:	**$563,633.44**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of October 31, 202	$892,552.05
Outstanding Checks:	$14,756.64
Ending Balance:	**$877,795.41**

Report Date 10/1/2020

Bobcat

Product Quotation

Quotation Number: 34568D035203
Date: 2021-10-28 14:53:22

Ship to	Bobcat Dealer	Bill To
Wilcox-Hildreth Public Schools Attn: Justin Patterson/Robert Bennetts 404 East Sapp Street Wilcox, NE 69982 Phone: (308) 478-5265 Email: justin.patterson@whfalcons.org	Central Nebraska Bobcat,Grand Island,NE 3809 WESTGATE ROAD GRAND ISLAND NE 68803-4927 Phone: (308) 384-9222 Fax: (308) 384-1491 --- Contact: Rick Kraft Phone: (308) 384-9222 Fax: (308) 384-1491 Cellular: (308) 390-9010 E Mail: rick@cnebobcat.com	Wilcox-Hildreth Public Schools Attn: Justin Patterson/Robert Bennetts 404 East Sapp Street Wilcox, NE 69982 Phone: (308) 478-5265

Description	Part No	Qty	Price Ea.	Total
S66 T4 Bobcat Skid Steer Loader	M0347	1	$52,502.00	$52,502.00
P28 Performance Package "Power Bob-Tach Attachment Control Two-Speed	M0347-P06-P28 Dual Direction Bucket Positioning Automatic Ride Control"	1	$2,928.00	$2,928.00
C68 Comfort Package "Enclosed Cab with HVAC Sound Reduction Touch Display with Radio & Bluetooth	M0347-P07-C68 Heated Cloth Air Ride Suspension Seat Premium LED Lights Rear View Camera"	1	$7,772.00	$7,772.00
10-16.5, 10PR, Bobcat Heavy Duty Tires	M0347-R09-C02	1	$0.00	$0.00
68" Heavy Duty Bucket	7272679	1	$1,106.00	$1,106.00
--- Bolt-On Cutting Edge, 68"	6718006	1	$228.00	$228.00
4K Heavy Duty Pallet Fork Frame	7294305	1	$407.00	$407.00
--- 48" 4K Heavy Duty Pallet Fork Teeth	6540182	1	$323.00	$323.00
84" Snow Blade	6716836	1	$2,696.00	$2,696.00

Total of Items Quoted	**$67,962.00**
Dealer P.D.I.	**$300.00**
Freight Charges	**$0.00**
Dealer Assembly Charges	**$115.00**
Discount Muni Discount	**($23,029.56)**
Quote Total - US dollars	**$45,347.44**

Notes:
One Year Lease of $4800 W/ Five Points Bank
200hrs Limit over usage of $9.00 per hour

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance: Purchase Order: _____

Authorized Signature:

Print:_____ **Sign:**_____ **Date:** _____

Product Quotation

Quotation Number: 34568D035204
Date: 2021-10-28 15:04:05

Ship to	Bobcat Dealer	Bill To
Wilcox-Hildreth Public Schools Attn: Justin Patterson/Robert Bennetts 404 East Sapp Street Wilcox, NE 69982 Phone: (308) 478-5265 Email: justin.patterson@whfalcons.org	Central Nebraska Bobcat,Grand Island,NE 3809 WESTGATE ROAD GRAND ISLAND NE 68803-4927 Phone: (308) 384-9222 Fax: (308) 384-1491 ---------- Contact: Rick Kraft Phone: (308) 384-9222 Fax: (308) 384-1491 Cellular: (308) 390-9010 E Mail: rick@cnebobcat.com	Wilcox-Hildreth Public Schools Attn: Justin Patterson/Robert Bennetts 404 East Sapp Street Wilcox, NE 69982 Phone: (308) 478-5265

Description	Part No	Qty	Price Ea.	Total
68" Angle Broom	7337703	1	$6,115.00	$6,115.00

Total of Items Quoted	**$6,115.00**
Dealer P.D.I.	**$50.00**
Freight Charges	**$0.00**
Dealer Assembly Charges	**$0.00**
Discount Muni Discount	**($1,467.60)**
Quote Total - US dollars	**$4,697.40**

Notes:
One Year Lease of $1000 W/ Five Points Bank

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance: Purchase Order: _____

Authorized Signature:

Print:_____ **Sign:**_____ **Date:** _____

Product Quotation

Quotation Number: 34568D035205
Date: 2021-10-28 15:07:39

Ship to	Bobcat Dealer	Bill To
Wilcox-Hildreth Public Schools Attn: Justin Patterson/Robert Bennetts 404 East Sapp Street Wilcox, NE 69982 Phone: (308) 478-5265 Email: justin.patterson@whfalcons.org	Central Nebraska Bobcat,Grand Island,NE 3809 WESTGATE ROAD GRAND ISLAND NE 68803-4927 Phone: (308) 384-9222 Fax: (308) 384-1491 --- Contact: Rick Kraft Phone: (308) 384-9222 Fax: (308) 384-1491 Cellular: (308) 390-9010 E Mail: rick@cnebobcat.com	Wilcox-Hildreth Public Schools Attn: Justin Patterson/Robert Bennetts 404 East Sapp Street Wilcox, NE 69982 Phone: (308) 478-5265

Description	Part No	Qty	Price Ea.	Total
Sweeper Bucket 72"	7405171	1	$4,879.00	$4,879.00

Total of Items Quoted	**$4,879.00**
Dealer P.D.I.	**$50.00**
Freight Charges	**$0.00**
Dealer Assembly Charges	**$0.00**
Discount Muni Discount	**($1,170.96)**
Quote Total - US dollars	**$3,758.04**

Notes:
One Year Lease of $800 W/ Five Points Bank

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance: Purchase Order: _____

Authorized Signature:

Print:_____ **Sign:**_____ **Date:** _____

Extracurricular Drug Testing Program

The school district supports and values student participation in extracurricular activities, but such participation in school district extracurricular activities is a privilege and not a right. Students in all extracurricular activities in grades 7-12 shall be subject to mandatory and random testing for the presence of, tobacco/nicotine, alcohol, or illegal drugs.

1. Purpose of Random Drug Testing

a. The school district has recognized that observed and suspected drug, alcohol, and tobacco/nicotine use and abuse has increased among the student population, including students participating in extracurricular activities.

b. The school district seeks to provide safe, substance-free schools.

c. The school district seeks to deter the use of illegal and prohibited drugs, alcohol, and tobacco/nicotine among students.

d. The school district recognizes that students who use illegal and prohibited substances pose a threat to the health and safety of themselves, other students, teachers, administrators, and other persons.

e. The school district believes that the drug, alcohol, and tobacco/nicotine problem among the student body will be addressed by making sure that the large number of students participating in extracurricular activities do not use drugs, alcohol, and tobacco/nicotine and have an ongoing reason to say, "No," when presented with a chance to use.

2. Notice. Each student who participates or seeks to participate in extracurricular activities shall be given a copy of this policy. This policy may also be included in the student handbook.

3. Drug Testing Coordinator. The Drug Testing Coordinator shall be the Activities Director or his or her designee unless otherwise indicated.

4. Extracurricular Activities. This policy applies to any activity that meets the guidelines of an extracurricular activity at the school district which includes but is not necessarily limited to the following:

Basketball	Band	Student Council
Cheerleading	One Act	Journalism
FCCLA	Track	Cross Country
FFA	FBLA	Volleyball
Wrestling	Football	Speech
Golf	Quiz Bowl	E-Sports

5. Students Who Are Required to Submit to Drug Testing

a. **Grades.** All students in grades 7-12 who participate in any extracurricular activity or competition are part of the pool subject to random drug testing.

b. **Consent.** A student and his or her parent(s)/guardian(s) must sign a consent form before the student shall be eligible to try out for, practice with, or participate in the extracurricular activity. The consent form is attached to this policy.

c. **Selection Pool Eligibility.** Students shall remain in the selection pool for an entire calendar year (365 days) from the date the consent form is received by the school district except that students who quit during the season or activity (prior to being selected for testing) or students who are cut from an activity will be removed from the testing pool. Students will only be tested during the school year.

d. **Withdrawal.** Students who have a consent form on file remain eligible for drug tests from the date the consent form is received by the school district and throughout the remainder of the school year or until the student files a Withdrawal of Student from Activity form signed by the student and his or her parent(s)/guardian(s). Upon withdrawal, the student shall not be eligible to participate in any activity that is subject to drug testing for the remainder of the school year. A student who files a Withdrawal of Student from Activity form after selected for a random drug test but before submitting to the test or after testing positive shall be ineligible to participate in any extracurricular activities for one calendar year from the date the Withdrawal of Student from Activity form is received by the Drug Testing Coordinator.

6. **Drugs.** Students participating in extracurricular activities are prohibited from using, possessing, distributing, manufacturing, or having drug, alcohol, and tobacco/nicotine present in their system. For purposes of this policy, "drugs" means:

   a. Any substance considered illegal by the Uniform Controlled Substances Act, NEB. REV. STAT. § 28-401 *et seq.*
   b. Any substance which is controlled by the Food and Drug Administration unless prescribed to the student by any licensed medical practitioner authorized to prescribe controlled substances or other prescription drugs;
   c. Alcohol for any student under the age of 21. Alcohol shall have the meaning as provided in NEB. REV. STAT. § 48-1902(1);
   d. Any tobacco or other substance which introduces nicotine and other tobacco-related substances into the body, including alternative nicotine products, vapor products, or electronic nicotine delivery systems ingested in any way, such as by use of an e-cig, vape pen, or Juul.

7. Testing Procedures

a. Student Selection. All students who participate in extracurricular activities and submit a consent form will be included in a master list and will be subject to random drug screening. The master list shall be submitted to the company employed by the district to conduct the testing.

b. Reasonable Suspicion Testing. In addition to random drug testing, a student is subject to drug testing at any time when the Drug Testing Coordinator determines there is individualized reasonable suspicion based upon articulable facts to believe that the student has used a drug. The Drug Testing Coordinator will notify the student and take the necessary steps to schedule a test as soon as practicable.

c. Parental Request. Students who do not participate in extracurricular activities may be added to the random drug screening master list upon parental request. Parent(s)/guardians may also request that their student be subject to non-random drug screening. The school will arrange for the test as soon as practicable. The parent(s)/guardian(s) making a request under this subparagraph must submit a signed consent form and indicate which type of test is being requested. Any cost associated with tests administered as a result of parental request must be paid by

the parent(s)/guardian(s) in advance of the test.

d. Type of Test. The school district reserves the right to utilize breath, saliva, hair, urinalysis, or any other reliably recognized testing procedures. Urine and oral fluid samples which screen positive will be confirmed by GC/MS. Positive saliva or breath alcohol tests will be confirmed by EBT (Evidential Breath Tester). Other testing methods will be confirmed via industry-recognized processes and equipment.

e. Collection Site. The Drug Testing Coordinator will designate the collection site at which student will provide specimens. The collection site may be off the premises of the school district.

f. Collection Procedures. The school board will select a Drug Program Administrator (DPA). The DPA shall randomly select the students subject to drug testing from the master list on a monthly basis during the official time activities on in-season.

(i) The DPA will make selection based of Student pool monthly.

(ii) Two 7-8th grade students and 3 9-12 students will be selected from the random pool each test date.

(iii) One of the five students selected will be randomly drawn for an alcohol test.

(iv) The DPA will maintain and follow generally accepted industry standards for collecting, maintaining, shipping, and accessing all specimens. The DPA will seek to obtain the sample in a manner designed to insure accurate testing protocols while minimizing intrusion into a student's privacy.

(v) The DPA and the school district will provide a copy of the collection procedures upon request.

g. Drugs. Students may be randomly tested for any drugs, including but not limited to nicotine, alcohol, amphetamines, marijuana or cannabinoids, cocaine, methadone, methaqualone, propoxyphene, hallucinogens, opiates, phencyclidine, synthetic opiates and PCP, steroids, barbiturates, benzodiazepines, alcohol, and any prescription drug that was obtained without proper authorization.

h. Results. The DPA shall notify the student and the Drug Testing Coordinator of any positive test after the initial screening. The school representative shall notify the student's parents. The DPA will use a secure method to transmit all positive test results to the DPA's Medical Review Officer (MRO). The MRO will be certified by

an MRO accreditation body. The MRO will be responsible for reviewing test results and determining whether the use of a substance identified by the sample analysis is from illicit use or a legitimate medical use. Prior to making a final decision, the MRO or his or her assistant shall contact the student and his or parent(s)/guardian(s) to discuss the result either face-to-face or over the telephone. If the MRO determines the test results are negative, no further action shall be taken against the student. The MRO will report results of verified positives to the DPA. The DPA shall then notify the Drug Testing Coordinator of the positive test result. The Drug Testing Coordinator shall notify the student and his or her parent(s)/guardian(s) and any staff members responsible for implementing the consequences of this policy.

i. Request for a Retest. A split specimen will be collected for all testing methods, with the exception of alcohol testing. A positive alcohol test will be confirmed with an EBT device. A student's parent(s)/guardian(s) may request that the split specimen be tested at a second nationally certified laboratory from a list provided by the MRO. The request for the test must be submitted in writing to the MRO (with a copy sent to the Drug Testing Coordinator) within 72 hours of being notified of the final testing result. The student and his or her parent(s)/guardian(s) must pay the associated costs for an additional test in advance. The costs will be reimbursed if the result of the split sample test is negative. The student will remain subject to the consequences of this policy during the retesting procedure.

8. Negative Tests. Students and their parents will receive verbal or written notice when the student's test result is negative.

9. **Consequences for Testing Positive.** Whenever the test results indicate the presence of drugs, Drug Testing Coordinator shall schedule and hold a confidential meeting with the student, parent/guardian, and sponsor/coach. Other members of the school's administration may also attend the meeting. At the meeting, the Drug Testing Coordinator shall explain the drug testing procedures and the policy of the district. The consequences shall be as follows (**All offenses are cumulative in grades 7-8. Offenses that occur in grades 7-8 shall not count as offenses in grades 9-12. All offenses are cumulative in grades 9-12)**:

a.First Offense

i. The student shall be required to attend practice.

ii. The student will be ineligible to publicly perform in any extracurricular activity for 21 calendar days. The day of the positive test result shall be the first day for counting purposes. If the end of the activity precedes the end of the 21 days, the remaining days will carry over to the next activity so the student completes the required number of days.

iii. Students and parents will be provided a list of possible drug and alcohol counselors and/or programs.

iv. The student must submit to a district administered test and test negative before returning to the activity. The student will return to the random pool.

b. Second Offense

i. The student shall be required to attend practice.

ii. The student will be ineligible to publicly perform in any extracurricular activity for 45 calendar days. The day of the positive test result shall be the first day for counting purposes. If the end of the activity precedes the end of the 45 days, the remaining days will carry over to the next activity so the student completes the required number of days.

iii. Students and parents will be provided a list of possible drug and alcohol counselors and/or programs

iv. The student must submit to a district administered test and test negative before returning to the activity. The student will return to the random pool.

c. Third Offense and each Subsequent Offense

i. The student will be ineligible to practice or publicly perform in any extracurricular activity for one year from the date of the third positive test or end upon graduation. The day of the positive test result shall be the first day for counting purposes.

ii. The student must submit to a district administered test and test negative before returning to the activity. The student will be subject to follow-up drug tests at least one time per month for the next 12 months or end upon graduation.

iii. The student shall obtain a drug and alcohol assessment at student's expense from a certified substance abuse counselor or licensed mental health provider who holds a valid license that includes in its scope of practice the ability to administer substance abuse evaluations and/or treatment. The student shall provide written proof of obtaining the assessment to the Activities Director. The student is strongly encouraged to comply with the assessment recommendations.

10. Refusal to Test

A student who refuses to submit to a drug test authorized under this policy, or fails or refuses to comply with any other provision of this policy, shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances and competitions for the **next twelve (12) months.**

11. Tampering

Tampering is the use of any agent or technique which is designed to avoid detection of a drug and/or compromise the integrity of a drug test and is prohibited. This includes providing false urine samples (for example, urine substitution), contaminating the urine sample with chemicals or chemical products, the use of diuretics to dilute urine samples, and the use of masking. If the Drug Testing Coordinator determines that a student tampered with a drug test, the student shall be deemed to have submitted a positive test.

The use of any such agent or technique shall be treated as a positive test for drugs prohibited by this Policy and shall be subject to the penalties set forth in Section 9 of this Policy.

12. Maintenance of Records

All results of drug testing shall be confidential. Procedures for maintaining confidentiality will be developed by the school district and the testing organization. The Drug Testing Coordinator shall maintain records of positive tests in a secure location. This information will not be available to anyone other than appropriate school personnel and parents. This information will be destroyed upon the student's graduation or one year after the student's class graduates. Under no circumstances will this information become a part of the student's permanent file, nor will it be sent to another school when the student moves to another district or transfers to another school. The school district will not share drug testing results with any law enforcement agencies.

13. Appeal.

The school district will rely solely upon the opinion of the MRO to determine whether the positive test result was the result of the consumption of a drug. There shall be no appeal of the test result to any school administrator or the board of education.

14. Severability

If any portion of this policy is deemed to be contrary to the law of the state of Nebraska or the United States by judicial decision or an act of Congress, then only such portion or provision directly deemed to be unconstitutional shall be stricken, and the remainder of the policy shall remain in full force.

[PRINT ON SCHOOL DISTRICT LETTERHEAD]
CONSENT TO PERFORM RANDOM DRUG TESTING
201__-201__

Student Name _____ Grade _____

As a student and parent:

< We understand and agree that participation in extracurricular activities is a privilege that may be withdrawn for violations of the Extracurricular Drug Testing Policy.

< We have read the Extracurricular Drug Testing Policy and understand the responsibilities and consequences as an activity participant if the student violates the policy.

< We understand that when students participate in any extracurricular activity, they will be subjected to random drug testing, and if they refuse, will not be allowed to practice or participate in any extracurricular activity. We have read this consent statement and agree to its terms.

< We understand this is binding while a student is enrolled in _____ School District.

CONSENT TO PERFORM DRUG TESTING

We hereby consent to allow the student named on this form to undergo drug testing for the presence of drugs, alcohol, and tobacco/nicotine in accordance with the Extracurricular Drug Testing Program adopted by the Board of Education. We understand that any samples will be sent only to a qualified laboratory for actual testing. We hereby give our consent to the medical vendor selected by the school board, their Medical Review Office (MRO), laboratory, doctors, employees, or agents, together with any clinic, hospital, or laboratory designated by the selected medical vendor to perform testing for the detection of drugs and to release the results of those tests as provided in the policy. We understand these results will be forwarded to school district officials and will also be made available to us. We agree to sign any necessary releases if requested to do so.

We understand that consent pursuant to this Consent to Perform Random Drug Testing will be effective for all extracurricular activities in which this student might participate during the current school year.

We hereby release the _____ Board of Education and its employees from any legal responsibility or liability for the release of such information and records, pursuant to the policy.

Student Signature _____ Date_____

Parent/Guardian Signature _____ Date_____

[PLACE FORM ON SCHOOL DISTRICT LETTERHEAD]

WITHDRAWAL OF STUDENT FROM ACTIVITY

20__-__ SCHOOL YEAR

I understand that by signing this form I am rescinding my permission for random drug, alcohol, and tobacco/nicotine screening and no longer wish to participate in any extracurricular activity. I further understand that I am forfeiting my privilege to participate in athletics and/or extracurricular activities for the remainder of this school year.

I hereby rescind my consent to the administration of the drug screening and forfeit all participation in extracurricular activities for the remainder of the school year at the school district.

Student's Printed Name: _____

Signature: _____ Date: _____

Parent/Guardian's Printed Name: _____

Signature: _____ Date: _____

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

November 15, 2021

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

Superintendent's Report:

1. FINANCES
   - 20.35%% of the budget is spent compared to:
     i. November 2020 23.57%
     ii. November 2019 19.74%
     iii. November 2018 18.8%
     iv. November 2017 18%
     v. November 2016 23%
     vi. (25% of the year complete).
   - The October 31 General Fund Cash Balance is $1,123,909.78 compared to:
     i. 2020- $877,795.41
     ii. 2019- $2,366,756.91
     iii. 2018- $3,515,034
     iv. 2017-$3,759,576 in 2017.
   - Through November 2021 we have spent $1,313,255.52 compared to
     i. 2020-$1,388,682.14
     ii. 2019- $1,113,640.69
     iii. 2018- $1,035,632
     iv. 2017- $981,835
     v. 2016- $1,015,491
     vi. 2015- $1,097,468
   - GF Expenditures are below where they were a year ago.
   - If GF expenditure patterns hold, we are projected to spend approximately $5.3 million this fiscal year.
   - The school audit was performed last month. Audit reports are now available and I will hand them out during the meeting.

2. BUILDINGS AND GROUNDS:
   - Track Bids

3. NEGOTIATIONS:
   - The Negotiation Chairs (Kirk and Jean) met this month. The Teachers will present the first offer this year since the board went first last year. Health insurance is going up 5.84% compared to:
     i. 2020- 2.96%

ii. 2019- 6.71%
iii. 2018- 4.9%

- A $200 base increase to $36,800 would be a 4.10% ($94,578.77) increase in payroll.
- A $400 base increase to $37,000 would be a 4.5% ($94,578) increase in payroll.
- A $500 base increase to $37,100 would be a 4.7% ($108,312) increase in payroll.
- A $600 base increase to $37,200 would be a 4.9% ($112,889) increase in payroll.
- A $800 base increase to $37,400 would be a 5.29% ($122,045) increase in payroll.
- A $1000 base increase to $37,600 would be a 5.69% ($131,201.12) increase in payroll.

Board Meeting November 15, 2021

The time between athletic seasons has been filled with activities.

We hosted our first Quiz Bowl meet on October 25th thanks to a lot of hard work by Mrs. Lambert. It went fairly smoothly as Mrs. Lambert had it very well organized.

On Nov. 8th we hosted a Play Production Festival for the second time. I believe it went well. The students did a great job and placed 3rd. FKC, districts, and state will all take place before the next meeting. It is a very short season.

Ms. Niemeier and Mrs. Bunger organized and presented a very nice Veterans' Day program on Thursday, Nov. 11th. There were many compliments about the elementary students in particular.

Chase Johnson will be awarded his Believer and Achiever Award at half-time of the six man state championship game on November 19th. The game begins at 7:00 p.m.

Alaczander Farr will compete in the online game called Hearthstone at the state Esports contests held at Concordia University in Seward this Saturday. Hearthstone is a fast-paced strategy card game.

Rogene has been working very hard for me on communicating eligibility concerns to parents in a more timely manner. The time that it takes for parents to receive that information sometimes comes after activities have already taken place that week, especially for junior high. We have heard that the process of delivering mail is going to begin taking even longer. Instead of sending parents a letter through the U.S. Postal Service, parents of students with eligibility concerns will now receive a phone message alerting them to check their email. We have used it the past two weeks.

Participation numbers for winter sports:

Boys basketball 13
Girls basketball 9
Wrestling 5

Both the junior high and high school seasons will be well underway by the time we meet next month.

Cultivating Kids

Wilcox-Hildreth Community Childhood Initiative

Cultivating Kids is providing an education and start-up investment opportunity for providers willing to become a licensed childcare provider.

About the Program:
This program provides a startup incentive scholarship to childcare businesses that are interested in starting a daycare within the Wilcox-Hildreth area.

In addition to the scholarship, the school board of Wilcox-Hildreth has agreed to partner with Cultivating Kids to provide a daycare location at either the Wilcox or Hildreth site beginning August 2022.

To learn more about the qualifications please contact **Julie Tarr at 1-308-991-5604.**