Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, April 18, 2022
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 March 21, 2022 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 absence of Gary Jensen.

5.B. Discuss, consider and take all necessary action to approve the administrative contract for Joee Muhlbach pending finding a suitable replacement.

5.C. Discuss, consider and take all necessary action to approve the administrative contract of Shannon Lovin.

6. Discussion Items

6.A. Replacing stage curtains

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: Monday, May 16, 2022 at 8:00 P.M. in the Wilcox conference room.

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, March 21, 2022 ~ 7:00 PM
Posting Locations:
Minden Courier Posting Date 3/9/2022
Franklin Chronicle Posting Date 3/9/2022
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 Ryan Knaus, seconded by Alan Casper, 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 February 21, 2022 Board Meeting

3.C. Approval of Claims

3.D. Financial Report

4. Visitors and communication from the public

Visitors in attendance: Emily Lyons, Teresa Carey, Merlyn Bartels and Pat Bartels

5. Action Items

5.A. Discuss, consider and take all necessary action to approve the academic calendar for the 2022-2023 school year.

Motion by Kert Hansen, seconded by Ryan Knaus, to approve the academic calendar for the 2022-2023 school year. 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 to accept the resignation of Kelly Simmons

Motion by Kert Hansen, seconded by John Donley, to accept the resignation of Kelly Simmons. 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 the resignation of Miranda Neimeier.

Motion by Alan Casper, seconded by Ryan Knaus, to approve the resignation of Miranda Niemeier. 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.D. Discuss, consider and take all necessary action to approve the probationary teaching contract for Uriah Mata for K-12 music and instrumental.

Motion by Gary Jensen, seconded by Kert Hansen, to approve the probationary teaching contract for Uriah Mata for K-12 music and instrumental. 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.E. Discuss, consider and take all necessary action to approve the $11,866.61 purchase of replacement gym floor covers for the gymnasium.

Motion by Ryan Knaus, seconded by Gary Jensen, to approve the $11,866.61 purchase of replacement gym floor covers for the gymnasium. 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.F. Discuss, Consider and take all necessary action to approve a work agreement, for the amount of $6000, with Wilkins ADP to examine costs related to the demolition of the 1947 building in Wilcox and replacing it with a ground level structure, as well as examine the Hildreth campus and study program options including but not necessarily limited to, upgrading the 1930's building's HVAC and windows along with updating the electrical service, restrooms and kitchen. This contract is for a study only.

Motion by Kert Hansen, seconded by John Donley, to approve a work agreement, for the amount of $6000, with Wilkins ADP to examine costs related to the demolition of the 1947 building in Wilcox and replacing it with a ground level structure, as well as examine the Hildreth campus and study program options including but not necessarily limited to, upgrading the 1930's building's HVAC and windows along with updating the electrical service, restrooms and kitchen. 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.G. Discuss, consider and take all necessary action to approve a bid for track repairs

Motion by Kert Hansen, seconded by Gary Jensen, to approve a bid for track repairs. 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.H. Discuss, consider and take all necessary action to review the superintendent evaluation.

5.I. Discuss, consider and take all necessary action to approve the superintendent's contract for the 2022-2023 academic year.

Motion by Ryan Knaus, seconded by Alan Casper, to approve the superintendent's contract for the 2022-2023 academic year. 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. 2nd Annual Americanism Committee Hearing

6.B. Commons Area Floor

6.C. Classified staff openings and wages

Motion by John Donley, seconded by Ryan Knaus, to approve wage increase for paraprofessionals and nutrition service staff. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

7. Administrator Report

7.A. Superintendent Report

Superintendent Patterson reported:

- Financial update
- Current staff openings, wage increases
- Summer projects- Track and commons floor repairs

7.B. Principal Report

Principal Lovin Reported:

- Americanism committee report

- Athletic calendar changes for 22-23
- Speech Team
- Spring Sports updates
- ELA curriculum changes
- Teacher evaluations
- Student Cell phone policy changes

Principal Simmons Report:

- TE204 Students visited for the second time today. Visit to observe for their class 2 more times.
- NSCAS Growth testing will begin in April for grades 3-8th grade.
- Teacher Observations continue until the end of March in the Upper Elem.
- Continuous Improvement Action Plan will be shared in the next school newsletter.

8. Next Board Meeting: 8:00 PM on April 18, 2022 in the Wilcox conference room.

9. Adjourn

Motion by Gary Jensen, seconded by Alan Casper, to adjourn meeting at 8:43 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	
Black Hills Energy	4456237296-0034	613 Nelson Street	2,349.42
Black Hills Energy	4694971507-0034	102 N Stockton Street	5,479.66
Black Hills Energy	5673345098-0033	208 Stockton Street	387.78
Black Hills Energy	8027394935-0035	404 E Sapp Street	342.13
Total Black Hills Energy			8,558.99
BTS Communications	34902	Remote Support	54.00
Total BTS Communications			54.00
Carey, Alyssa	Alyssa 2-0001	Oriental Trading/Training Outreach	121.30
Total Carey, Alyssa			121.30
Cooperative Producers Inc	March2022 Fuel	Fuel Charges/Oil/Diesel Fluid	4,404.35
Total Cooperative Producers Inc			4,404.35
Eakes Office Solutions	8463884-0	Paper	429.90
Eakes Office Solutions	8465715-0	Michelle Office Supplies	71.01
Total Eakes Office Solutions			500.91
Fritz's Market	MarchGFCharges	GF Charges	240.53
Total Fritz's Market			240.53
Frontier	3081880193-0034	Hildreth Site Phone Charges	421.19
Total Frontier			421.19
General Glass of Holdrege, Inc.	113180	Glass Repair-Hildreth Site	388.24
General Glass of Holdrege, Inc.	113219	Glass Repair - Hildreth	303.37
Total General Glass of Holdrege, Inc.			691.61
Great Plains Communications	50365-0025	Telephone Wilcox Site	368.98
Total Great Plains Communications			368.98
Hance, Carolyn	JuniorACTSupply	Juniors ACT Testing Supplies	12.97
Hance, Carolyn	OneActScript	One Act Script & Supper	33.45
Total Hance, Carolyn			46.42
Home Depot Pro , The	673446167-0001	Magnet Small Push-Pin	170.01
Home Depot Pro , The	674485925	PreSchool wipes	146.03
Home Depot Pro , The	674746847	Track/Pool Restroom Supplies Papertowel	313.45
Home Depot Pro , The	674746854	Ice Machine Filter/New Gym	123.96
Home Depot Pro , The	676302136	Def for buses	376.25
Home Depot Pro , The	677590945	Liners/CloroxWipes/Bleach	375.90
Total Home Depot Pro , The			1,505.60
Inspire Rehabilitation	INV-03914-0001	PT School Age/PT 3-5	168.32
Inspire Rehabilitation	INV-04367	PT 3-5 Age	82.50
Total Inspire Rehabilitation			250.82
Intrumentalist Awards LLC	2201	Sousa/Choral Awards	146.00
Total Intrumentalist Awards LLC			146.00
J.W. Pepper & Son, Inc.	364119610	Band/Vocal Music	46.97

Vendor Name	Invoice Number	Description	Amount
Total J.W. Pepper & Son, Inc.			46.97
Janssen Chrysler Jeep Dodge	200511	Ford Transit Repair #3	724.10
Total Janssen Chrysler Jeep Dodge			724.10
Jones School Supply Company	1861039	Certificates	274.58
Jones School Supply Company	1867818	Leadership Certificates	24.00
Total Jones School Supply Company			298.58
Kat's Korner Market	March2022Charges	March 2022 FCS Charges for Supplies	114.57
Total Kat's Korner Market			114.57
Matheson Tri-Gas Inc	51938645	Acetylene,Oxygen, Argon	106.01
Total Matheson Tri-Gas Inc			106.01
Menards - Kearney	31743-0001	Track Supplies	270.97
Menards - Kearney	31842-0001	Track Supplies	121.04
Total Menards - Kearney			392.01
Minden Courier	March2022	March Newspaper-BOE Minutes,Notice,Spr.	265.93
Total Minden Courier			265.93
NCSA	2022Nasbo	2022 NASBO Reg. Rogene	180.00
Total NCSA			180.00
Nebraska School Transportation Association	BennettsTranMeeting	R. Bennetts NE School Transportation	150.00
Total Nebraska School Transportation Association			150.00
OneSource	3060-20211-0001	Bennetts, Winz Background Checks	40.00
Total OneSource			40.00
Presto-X Company	14390274-0001	Pest Control Maintenance	72.00
Total Presto-X Company			72.00
Protex Central, Inc.	131788-0001	Remote Alarm Monitoring - Ag Building	300.00
Protex Central, Inc.	131789-0001	Remote Monitoring - Wilcox Site	300.00
Protex Central, Inc.	131790-0001	Remote Monitoring-Hildreth Site	300.00
Protex Central, Inc.	132394	Fire Alarm Service Wilcox Site	1,521.45
Total Protex Central, Inc.			2,421.45
Ramada by Wyndham Midtown Grand Island	473	Hinrichs/NAEP Meeting Motel	92.95
Total Ramada by Wyndham Midtown Grand Island			92.95
Ramsey, Georgia	Georgia 8-0001	Maintain Website - March 2022	50.00
Total Ramsey, Georgia			50.00
Rosendahl Repair	3621	Fuel Filters	18.22
Total Rosendahl Repair			18.22
S & W Auto Parts	878860	Mini Bus - New Climate Control Part	215.99
Total S & W Auto Parts			215.99

Vendor Name	Invoice Number	Description	Amount
Simmons, Kelly	4/4/22 EasterSupplie	Easter Supplies for K-6	131.46
Total Simmons, Kelly			131.46
Simon, Laurette	3/23/22 Fish	Replacement Filter for Fish Tank	16.87
Total Simon, Laurette			16.87
Smoke 'N BBQ Catering	101-0001	ACT Meal for Juniors	216.00
Total Smoke 'N BBQ Catering			216.00
Student Assurance Services Inc	StudentAccIns22-23	Student Accident Insurance 22-23	565.00
Total Student Assurance Services Inc			565.00
Svoboda's True Value	C243438	Supplies	25.56
Svoboda's True Value	C244141	Spray Paint	13.18
Total Svoboda's True Value			38.74
Tacony Corporation	1368626	Vac Hose, Filter & Bag Kit	78.93
Total Tacony Corporation			78.93
Tarr, Julie	18-0001	March 2022 ECCC Contract Hours	190.00
Tarr, Julie	18-2-0001	Internet/Phone Stipend/Training Outreach	99.98
Total Tarr, Julie			289.98
Time Management Systems	266502	Annual Software Subscription & Support	141.00
Total Time Management Systems			141.00
Town & Country Service	25864	#3 Tire Rotation	20.34
Town & Country Service	25891	Safety Insp. 2008 Ford E350 #7	143.90
Town & Country Service	25924	Filters	29.23
Town & Country Service	26018	Parts	7.64
Total Town & Country Service			201.11
Verizon Business	VerizonBus-0014	Verizon Business Wilcox Site	70.88
Total Verizon Business			70.88
Verizon Wireless	HotSpots-0014	Portable Verizon Hotspots	90.12
Total Verizon Wireless			90.12
Village Of Hildreth	099-0024	Upper Elem. School Building Utilities	1,633.66
Village Of Hildreth	100-0024	WH Upper Elem. - Bus	54.69
Village Of Hildreth	249A FB Fi-0024	Football Field	113.25
Total Village Of Hildreth			1,801.60
Village Of Wilcox	10600-0028	102 N Stockton	2,939.00
Village Of Wilcox	15500-0028	105 North Stockton/Pole in Parking Lot	5.33
Village Of Wilcox	23000-0028	102 North Stockton	124.25
Village Of Wilcox	23400-0019	Water-102 N. Stockton	121.30
Village Of Wilcox	23700-0028	308 East Sapp Street	313.36
Village Of Wilcox	24300-0028	Wilcox Site Water	119.08
Village Of Wilcox	24400-0028	102 North Stockton	55.00
Village Of Wilcox	24500-0028	Wilcox Site	62.20
Village Of Wilcox	24700-0028	Wilcox Site	97.50
Village Of Wilcox	25600-0028	208 N Stockton Street	29.00
Total Village Of Wilcox			3,866.02

Vendor Name	Invoice Number	Description	Amount
VISA	HinrichsCC-March2022	Salt for Softener	90.28
VISA	MarchCC2022WH	GF CC Charges for March	192.62
VISA	PattersonCC-March22	Last Pass Subscription	76.98
Total VISA			359.88
White Auto Glass Inc	10040-42101	Windshield	260.61
White Auto Glass Inc	10040-42102	Windshield Repair	427.64
Total White Auto Glass Inc			688.25
Windstream	011650478 -0022	Hildreth Supt Line	6.43
Total Windstream			6.43
Woodward's Disposal Seervice	NO9054-293-0001	Destruction Services-Shredding of Docs	20.00
Total Woodward's Disposal Seervice			20.00
Zimmerman Printing & Shirt Shack	65035	Falon Postcards	96.50
Total Zimmerman Printing & Shirt Shack			96.50
Fund Number 01			31,178.25
Checking Account ID 1			31,178.25

GENERAL FUND		**ACCOUNT BALANCES:**	**31-Mar-22**
	3/31/22	Depreciation	$196,282.93
County Receipts	$100,585.07	General	$1,484,756.77
Motor Vehicle Taxes	$16,232.17	Lunch	$13,037.09
Local License Fees		ADA	$72,960.43
Interest Earned	$1,641.18	Employee Benefit	$6,175.62
Other Local Receipts		HS Activity	$451,190.23
County Fines & Licenses	$759.62	Gen Fund Clearing	$5,081.10
Homestead Exemption	$3,177.14	Student Fee	$9,623.22
Other County Sources		URM Fund	$8,303.54
High Ability Learners		Falcon Team Account	$1,034.45
State Aid	$2,722.00	Special Building Fund	$1,163,405.93
SPED Programs	$27,787.00	**Total Funds**	**$3,411,851.31**
State Apportionment			
Pers. Prop Tax Credit			
Property Tax Relief	$75,528.02		
Pro Rata Motor Vehicles			
In Lieu of Taxes	$470.80		
Medicaid	$707.81	**DEPRECIATION FUND BREAKDOWN:**	
Title I		Charter Reimb	$0.00
Title IIA		Transportation	$18,977.48
Title IV		Building	$13,516.85
IDEA Base (611)		Track	$0.00
IDEA Base (619)		Interest	$12,316.65
Misc Receipts	$1,200.00	Computer Hardware	$151,471.95
Grant-C4K	$245.00	TCD	$20,000.00
Perkins Grant			
Reap Grant		**Total:**	**$216,282.93**
U.S. Fish & Wildlife			
Lunch Tax/Retire	$3,468.51		
After School Program/Community			
TOTAL RECEIPTS	**$234,524.32**		
Instructional Services-1100	$156,115.77		
SPED Service-1200	$47,058.56		
Summer School-1300			
Student Support Service-2100	$14,359.81		
Support Services - Staff 2200	$14,841.35		
Executive Admin/Superin-2300	$16,724.00		
Principal-2400	$24,247.74		
Business-2500	$11,031.65	**GENERAL FUND BANK RECONCILIATION:**	
Operation-Maintenance-2600	$41,709.91		
Regular Transportation-2700	$27,004.20	Bank Balance as of March 31, 2022	$1,605,435.09
Community Service -3300	$4,913.07	Outstanding Checks:	$120,678.32
Grants 3400/3500	$209.61	**Ending Balance:**	**$1,484,756.77**
Architech & Engineering-4300			
Federal Funds/Title I	$5,099.27		
Federal Funds/Carl Perkins			
Debt Serivices-5000			
IDEA - 6400	$51,121.40		
Emerg. Relief-ESSER-6900			
Transfers-8000			
TOTAL EXPENDITURES:	**$414,436.34**		

Report Date 4/1/2022

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	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	$164,176	$160,613	$160,357	$156,116	$154,299						$2,537,800
4	1200's	SPED	**$526,900**	$33,260	$41,303	$39,401	$46,032	$36,471	$40,976	$47,059	$37,120						$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	$12,212	$11,899	$12,525	$14,378	$12,316						$231,610
7	2200's	Sup Ser Staff	**$344,000**	$16,057	$16,817	$16,141	$16,260	$15,046	$15,093	$14,841	$15,070						$344,000
8	2300's	Gen Admin	**$269,300**	$26,020	$16,882	$18,428	$17,575	$24,963	$20,141	$16,724	$16,583						$269,300
9																	$0
10	2400's	Principal	**$331,740**	$24,414	$24,786	$24,716	$24,939	$24,916	$24,896	$24,248	$24,549						$331,740
11	2500's	Super/Business	**$204,100**	$9,376	$18,100	$20,898	$24,762	$11,801	$12,060	$11,032	$8,715						$204,100
12	2600's	Main & Oper	**$945,855**	$41,390	$37,604	$35,093	$56,859	$45,033	$56,193	$41,710	$44,853						$945,855
13	2700's	Reg Trans	**$421,800**	$15,040	$18,055	$18,590	$14,499	$14,928	$17,165	$27,004	$18,303						$421,800
14	2712's	SPED Trans	**$2,350**														$2,350
15	3000's	HAL & Community	**$132,200**	$2,783	$620	$324	$1,912	$468	$335	$4,913	$461						$132,200
16	3500's	State Categorical	**$8,700**	$90	$90	$190	$290	$1,980	$165	$210	$90						$8,700
17	4000's	Architecture/Engin	**$40,000**														$40,000
18	6000's	Federal	**$328,645**	$9,324	$28,054	$4,313	$53,064	$4,343	$4,933	$56,221	$4,754						$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	$432,578	$352,461	$364,838	$414,454	$337,114	$0	$0	$0	$0	$0	$6,453,000
24																	
25	**Total Monthly Expenses:**																
26	General		**$5,538,405**	$315,879	$311,075	$311,260	$333,192	$309,667	$318,765	$310,966	$295,150	$0	$0	$0	$0	$2,505,953	$3,032,452
27	SPED		**$529,250**	$33,260	$41,303	$39,401	$46,032	$36,471	$40,976	$47,059	$37,120	$0	$0	$0	$0	$321,622	$207,629
28	Federal		**$328,645**	$9,324	$28,054	$4,313	$53,064	$4,343	$4,933	$56,221	$4,754	$0	$0	$0	$0	$165,007	$163,638
29	Total		**$6,396,300**	$358,463	$380,432	$354,974	$432,289	$350,481	$364,673	$414,245	$337,024	$0	$0	$0	$0	$2,992,581	$3,403,719
30																	
31	**Total Yearly Expenses:**																
32	General		**$5,418,405**	$315,879	$626,954	$938,214	$1,271,406	$1,581,072	$1,899,837	$2,210,803	$2,505,953	$2,505,953	$2,505,953	$2,505,953	$2,505,953	$2,505,953	$2,912,452
33	SPED		**$529,250**	$33,260	$74,563	$113,965	$159,997	$196,468	$237,443	$284,502	$321,622	$321,622	$321,622	$321,622	$321,622	$321,622	$207,629
34	Federal		**$328,645**	$9,324	$37,378	$41,691	$94,755	$99,099	$104,032	$160,252	$165,007	$165,007	$165,007	$165,007	$165,007	$165,007	$163,638
35	Total		**$6,276,300**	$358,463	$738,895	$1,093,869	$1,526,158	$1,876,639	$2,241,312	$2,655,557	$2,992,581	$2,992,581	$2,992,581	$2,992,581	$2,992,581	$2,992,581	$3,283,719
36																	
37	**Total Unencumbered:**																
38	General		**$5,538,405**	$5,222,526	$4,911,451	$4,600,191	$4,266,999	$3,957,333	$3,638,568	$3,327,602	$3,032,452	$3,032,452	$3,032,452	$3,032,452	$3,032,452		
39	SPED		**$529,250**	$495,990	$454,687	$415,285	$369,253	$332,782	$291,807	$244,748	$207,629	$207,629	$207,629	$207,629	$207,629		
40	Federal		**$328,645**	$319,321	$291,267	$286,954	$233,890	$229,546	$224,613	$168,393	$163,638	$163,638	$163,638	$163,638	$163,638		
41	Total		**$6,396,300**	$6,037,837	$5,657,405	$5,302,431	$4,870,142	$4,519,662	$4,154,988	$3,740,743	$3,403,719	$3,403,719	$3,403,719	$3,403,719	$3,403,719		
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

	3/1/21
County Receipts	$89,425.28
Motor Vehicle Taxes	$11,030.66
Local License Fees	
Interest Earned	$1,612.19
Other Local Receipts	$100.00
County Fines & Licenses	$654.33
Homestead Exemption	$2,248.62
Other County Sources	
High Ability Learners	
State Aid	$2,622.00
SPED Programs	$20,317.00
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	$67,668.09
Pro Rata Motor Vehicles	
In Lieu of Taxes	$360.67
Medicaid	$818.42
Title I	
Title IIA	
Title IV	
IDEA Base (611)	$116,475.00
IDEA Base (619)	$3,924.00
Misc Receipts	
Grant	$381.64
E-Rate Grant	
Reap Grant	
U.S. Fish & Wildlife	
Lunch Tax/Retire	$2,783.93
After School Program	
TOTAL RECEIPTS	**$320,421.83**

Instructional Services	$146,974.46
SPED Service	$43,196.82
Student Support Service	$11,470.37
Support Services - Staff 2200	$14,492.77
Board of Education	$593.74
Executive Administration	$13,585.54
Principal	$22,547.59
Business	$9,832.56
Operation-Maintenance	$53,177.08
Regular Transportation	$18,365.72
IDEA	$40,997.73
Title I	$6,044.22
Community Service (C4K Grant-Poc	$1,248.23
State Categorical Programs	
Federal Funds	
HAL/Distance Learning	
Architech & Engineering	
Building Impr-4700	
Debt Services-5000	
Emerg. Relief-ESSER	$743.39
Transfers-8000	
TOTAL EXPENDITURES:	**$383,270.22**

ACCOUNT BALANCES: **31-Mar-21**

Depreciation	$389,398.47
General	$817,683.27
Lunch	$47,096.70
ADA	$24,456.72
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$6,163.22
HS Activity	$435,391.89
MS Activity (Closed)	$0.00
Gen Fund Clearing	$5,368.62
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$7,931.04
URM Fund	
Falcon Team Account	$1,034.45
Special Building Fund	$1,078,981.73
Total Funds	**$2,813,506.11**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$0.00
Transportation	$81,069.48
Building	$157,280.40
Track	$0.00
Interest	$7,366.64
Computer Hardware	$143,681.95
TCD	$20,000.00
Total:	**$409,398.47**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of March 31, 2021	$819,532.36
Outstanding Checks:	$1,849.09
Ending Balance:	**$817,683.27**

Report Date 4/1/2021

Wilcox-Hildreth Public Schools
Wilcox, Nebraska

ADMINISTRATOR'S CONTRACT OF EMPLOYMENT

THIS CONTRACT is made and entered into by and between the BOARD OF EDUCATION (hereinafter the "Board") of WILCOX-HILDRETH SCHOOL DISTRICT 50-0001, NEBRASKA, (hereinafter the "District") and Joee Muhlbach, (hereinafter the "Administrator").

WITNESSETH:

NOW, THEREFORE, the Board and the Administrator, for an in consideration of the terms hereinafter established, have agreed and do hereby agree, as follows:

I. TERM

1.1 The Board by and on behalf of the District does hereby employ the Administrator, and the Administrator does hereby accept employment as Elementary Principal for the District commencing on or about July 25, 2022 and ending on or about June 30, 2023, and include 11 months of service.

1.2 If the Board desires to consider the amendment of this Contract, the Board shall provide written notification to the Administrator on or before April 15 of each year of this Contract, of its desire to consider the amendment of this Contract. If the Board desires to consider the non-renewal or termination of this Contract at the end of the term of this Contract, the Board shall provide written notice of its intent to consider non-renewal by April 15 of each year of the contract.

II. EMPLOYMENT

2.1 Duties. The Administrator's duties shall be as prescribed for the position by policy, job description, rule, regulation, and the directives of the Board or a superior administrator. The Administrator shall perform these duties in accordance with all directives, standards, and goals established by the Board and the Administrator; state and federal law; district policy; rules; and regulations as they exist or may hereafter be adopted or amended. The Administrator shall faithfully perform all duties; shall devote full time, skill, labor, and attention to his/her position throughout the term of this Contract; and shall perform all acts and services in the best interest of the District. The Administrator shall perform his/her duties for the District with reasonable care, skill, and expertise and in good manner.

2.2 Professional Status. Throughout the term of this Contract, the Administrator shall hold a valid and appropriate certificate issued by the Nebraska Department of Education to act as a principal in the State of Nebraska, and shall register the certificate in the office of the Administrator. The Administrator affirms that he/she is not under contract with another School District covering any part of the term of this Contract.

2.3 Consultation and Other Activities. With the prior approval of the Board, the Administrator may undertake consultative work, speaking engagements, writing, lecturing, or other professional activities for other entities; provided, however, that none of such extra activities interfere with the

efficient operation of the District or otherwise operate to the detriment of the District. Any days used for outside activities for which the Administrator would be compensated will be deducted from the Administrator's contract time or as approved by the Superintendent

2.4 Professional Development. With the Board's prior approval, the Administrator shall continue his/her professional development by attending appropriate professional meetings at the local, state, and national levels. The expense of such attendance shall be paid by the District to an aggregate maximum not to exceed amounts allocated therefore in the budget approved by the Board for the year during the term of this Contract.

2.5 Reassignment. The Administrator cannot be reassigned from his/her position to another position, without the Administrator's express written consent or through amendment of the Administrator's contract pursuant to state law.

III. COMPENSATION

3.1 Salary. The District shall provide the Administrator with an annual salary of Eighty Thousand Dollars ($80,000) for the school year 2022-2023. The annual salary shall be paid to the Administrator in installments in accordance with the policy of the Board regarding payment of administrators employed by the District.

3.2 Deductions. This Contract shall conform to the regulation governing deductions from the above-state compensation with reference to withholding tax, social security, and retirement. Other deductions may be withheld as agreed by the Board and Administrator.

3.3 Payment of Professional Dues. The District shall pay the Administrator's reasonable professional dues annually. The Board shall have sole discretion in determining the reasonableness of professional dues.

3.4 Other Benefits.

A. Health and Disability Insurance. The Administrator shall be entitled to the health insurance coverage and long term disability insurance coverage provided by the teacher negotiated agreement.

B. Transportation. The Board shall provide the Administrator with out of town transportation required in the performance of his/her official duties. Should unusual circumstances exist which require the Administrator to use the Administrator's own vehicle out of town, the District shall reimburse the Administrator for the use of a personal vehicle at the legal established rate.

C. Cell Phone: The district will reimburse the Principal at the rate of $100 per month for use of their personal cell phone.

IV. Leave

4.1 Sick Leave. The Administrator shall be entitled to ten (10) sick leave days for the first year of employment and 10 additional days after the first year accumulating to 40 days. The Administrator may use such leave for the illness of a member of the immediate family. The immediate family shall include a mother, father, spouse, son, daughter, sister, brother, mother or father of a spouse, or grandparents and grandchildren. Such leave shall not accrue from one year to the next and no cash reimbursement shall be paid.

4.2 Bereavement Leave. Administrator shall be entitled to five days of bereavement leave per year.

4.3 Personal Leave. Administrator shall be entitled to five days of personal leave.

4.4 Records of Leave. The Administrator shall keep business records of all days of vacation or sick leave actually taken, and shall regularly advise the Board as to any such leave the Administrator has taken.

4.5 Other Leave. The Administrator shall be allowed the usual holidays which the District generally recognizes during the course of each Contract year.

4.6 Upon termination of this Agreement, no amount shall be paid for any unused leave days.

V. REVIEW OF PERFORMANCE

5.1 Time and Basis of Evaluation. The Superintendent shall evaluate and assess in writing the performance of the Administrator at least twice during each year of probationary employment. The first evaluation shall be conducted on or before December 15 of each year of the probationary contract and a second before May 15 of each year of the probationary contract unless otherwise mutually agreed to by the Administrator and the Superintendent so long as an evaluation occurs in each of the two semesters or otherwise complies with Nebraska law.

After the Administrator successfully serves the probationary period or if the Administrator already has served the probationary period, the Administrator shall be evaluated at least once during the school year. This evaluation will be completed prior to April 15 of each school year.

5.2 Evaluation Format and Procedure. The evaluation format and procedure shall generally be in accordance with the Board's policies, and state and federal law.

VI. RENEWAL/NON-RENEWAL

6.1 Automatic Renewal of Contract. This Contract shall automatically renew for one year from the ending date as set forth in Paragraph 1.1 above, unless the Board takes action on or before April 15 to non-renew or terminate the automatic renewal provision.

6.2 Formal Renewal. If the Administrator has received favorable evaluations from the Superintendent, his or her contract shall be formally renewed and the Principal's salary shall increase by terms agreed upon by the Superintendent and approved by the Board of Education.

6.3 Non-renewal. Non-renewal and termination shall be in accordance with Board policy and/or state law.

VII. TERMINATION OF ADMINISTRATOR'S CONTRACT

7.1 Expiration of Term. Provision of this contract shall expire at the conclusion of the term set out above.

7.2 Mutual Agreement. This Contract shall be terminated by the mutual agreement of the Administrator and the Board in writing, signed by both parties, upon such terms and conditions as may be mutually agreed upon.

7.3 Disability. If the Administrator is unable to perform his/her duties by reason of illness, accident, or other disability beyond his/her control, or if such disability is permanent, irreparable, or of such a nature as to make performance of his/her duties impossible, the Board may, in its discretion, cancel or terminate this Contract, whereupon the respective rights, duties, and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Administrator under any insurance coverage furnished by the District.

7.4 Retirement or Death. This Contract shall be terminated upon the retirement or death of the Administrator.

7.5 No Penalty for Release or Resignation. There shall be no penalty for the Administrator's release or resignation from this Contract; provided, however, no resignation shall become effective until the expiration of the Contract unless it is accepted by the Board, which shall determine the date that the resignation shall take effect.

7.6 Cancellation. The Board may cancel the Contract of the Administrator only pursuant to the terms of Nebraska law dealing with cancellation of contracts of certificated employees. In the event that the Board cancels this Contract, the Administrator shall be afforded all the rights to which he may be entitled as set forth in the Board's policies and state law.

7.7 Compensation upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the annual salary paid but not earned prior to the date of termination of this Contract shall be refunded by the Administrator. No leave shall be compensable.

VIII. MISCELLANEOUS

8.1 Controlling Law. The parties shall be governed by all applicable Nebraska laws, federal laws, rules, and regulations in performance of their respective duties and obligations under this Contract.

8.2 Complete Agreement. This Contract constitutes the entire agreement between the parties hereto and cannot be modified or amended except by written agreement duly authorized and executed by the Administrator and the Board. All existing agreements and contracts, both verbal and written, between the parties hereto regarding the employment of the Administrator have been superseded by this Contract.

8.3 Severability. In the event any one or more of the provisions contained in this Contract shall, for any reason, be held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other provisions thereof, and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

8.4 Acceptance. This offer shall expire unless signed and returned to the Administrator's office no later than 4:00 p.m. on Monday, March 15, 2021.

8.5 Binding Effect. This Contract is binding on all successor Boards of the District and said Contract may not be assigned or transferred in any manner by Administrator.

EXECUTED this _____ day of April 2022.

WILCOX-HILDRETH SCHOOL DISTRICT 50-0001

By: _____
Kirk Nelson, President
of its Board of Education

Attest: _____
Secretary of its Board of Education

_____
Joee Muhlbach, Administrator

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Wilcox-Hildreth Public Schools
Wilcox, Nebraska

ADMINISTRATOR'S CONTRACT OF EMPLOYMENT

THIS CONTRACT is made and entered into by and between the BOARD OF EDUCATION (hereinafter the "Board") of WILCOX-HILDRETH SCHOOL DISTRICT 50-0001, NEBRASKA, (hereinafter the "District") and Shannon Lovin, (hereinafter the "Administrator").

WITNESSETH:

NOW, THEREFORE, the Board and the Administrator, for an in consideration of the terms hereinafter established, have agreed and do hereby agree, as follows:

I. TERM

1.1 The Board by and on behalf of the District does hereby employ the Administrator, and the Administrator does hereby accept employment as PK-12 Principal/Activities Director for the District commencing on or about July 25, 2022 and ending on or about June 30, 2023, and include 11 months of service.

1.2 If the Board desires to consider the amendment of this Contract, the Board shall provide written notification to the Administrator on or before April 15 of each year of this Contract, of its desire to consider the amendment of this Contract. If the Board desires to consider the non-renewal or termination of this Contract at the end of the term of this Contract, the Board shall provide written notice of its intent to consider non-renewal by April 15 of each year of the contract.

II. EMPLOYMENT

2.1 Duties. The Administrator's duties shall be as prescribed for the position by policy, job description, rule, regulation, and the directives of the Board or a superior administrator. The Administrator shall perform these duties in accordance with all directives, standards, and goals established by the Board and the Administrator; state and federal law; district policy; rules; and regulations as they exist or may hereafter be adopted or amended. The Administrator shall faithfully perform all duties; shall devote full time, skill, labor, and attention to his/her position throughout the term of this Contract; and shall perform all acts and services in the best interest of the District. The Administrator shall perform his/her duties for the District with reasonable care, skill, and expertise and in good manner.

2.2 Professional Status. Throughout the term of this Contract, the Administrator shall hold a valid and appropriate certificate issued by the Nebraska Department of Education to act as a principal in the State of Nebraska, and shall register the certificate in the office of the Administrator. The Administrator affirms that he/she is not under contract with another School District covering any part of the term of this Contract.

2.3 Consultation and Other Activities. With the prior approval of the Board, the Administrator may undertake consultative work, speaking engagements, writing, lecturing, or other professional

activities for other entities; provided, however, that none of such extra activities interfere with the efficient operation of the District or otherwise operate to the detriment of the District. Any days used for outside activities for which the Administrator would be compensated will be deducted from the Administrator's contract time or as approved by the Superintendent

2.4 Professional Development. With the Board's prior approval, the Administrator shall continue his/her professional development by attending appropriate professional meetings at the local, state, and national levels. The expense of such attendance shall be paid by the District to an aggregate maximum not to exceed amounts allocated therefore in the budget approved by the Board for the year during the term of this Contract.

2.5 Reassignment. The Administrator cannot be reassigned from his/her position to another position, without the Administrator's express written consent or through amendment of the Administrator's contract pursuant to state law.

III. COMPENSATION

3.1 Salary. The District shall provide the Administrator with an annual salary of One Hundred and Three Thousand Dollars ($103,000) for the school year 2022-2023. The annual salary shall be paid to the Administrator in installments in accordance with the policy of the Board regarding payment of administrators employed by the District.

3.2 Deductions. This Contract shall conform to the regulation governing deductions from the above-state compensation with reference to withholding tax, social security, and retirement. Other deductions may be withheld as agreed by the Board and Administrator.

3.3 Payment of Professional Dues. The District shall pay the Administrator's reasonable professional dues annually. The Board shall have sole discretion in determining the reasonableness of professional dues.

3.4 Other Benefits.

A. Health and Disability Insurance. The Administrator shall be entitled to the health insurance coverage and long term disability insurance coverage provided by the teacher negotiated agreement.

B. Transportation. The Board shall provide the Administrator with out of town transportation required in the performance of his/her official duties. Should unusual circumstances exist which require the Administrator to use the Administrator's own vehicle out of town, the District shall reimburse the Administrator for the use of a personal vehicle at the legal established rate.

C. Cell Phone: The district will reimburse the High School Principal at the rate of $100 per month for use of his personal cell phone.

IV. Leave

4.1 Sick Leave. The Administrator shall be entitled to ten (10) sick leave days for the first year of employment and 10 additional days after the first year accumulating to 40 days. The Administrator may use such leave for the illness of a member of the immediate family. The immediate family shall include a mother, father, spouse, son, daughter, sister, brother, mother or father of a spouse, or grandparents and grandchildren. Such leave shall not accrue from one year to the next and no cash reimbursement shall be paid.

4.2 Bereavement Leave. Administrator shall be entitled to five days of bereavement leave per year.

4.3 Personal Leave. Administrator shall be entitled to five days of personal leave.

4.4 Records of Leave. The Administrator shall keep business records of all days of vacation or sick leave actually taken, and shall regularly advise the Board as to any such leave the Administrator has taken.

4.5 Other Leave. The Administrator shall be allowed the usual holidays which the District generally recognizes during the course of each Contract year.

4.6 Upon termination of this Agreement, no amount shall be paid for any unused leave days.

V. REVIEW OF PERFORMANCE

5.1 Time and Basis of Evaluation. The Superintendent shall evaluate and assess in writing the performance of the Administrator at least twice during each year of probationary employment. The first evaluation shall be conducted on or before December 15 of each year of the probationary contract and a second before May 15 of each year of the probationary contract unless otherwise mutually agreed to by the Administrator and the Superintendent so long as an evaluation occurs in each of the two semesters or otherwise complies with Nebraska law.

After the Administrator successfully serves the probationary period or if the Administrator already has served the probationary period, the Administrator shall be evaluated at least once during the school year. This evaluation will be completed prior to April 15 of each school year.

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VII. TERMINATION OF ADMINISTRATOR'S CONTRACT

7.1 Expiration of Term. Provision of this contract shall expire at the conclusion of the term set out above.

7.2 Mutual Agreement. This Contract shall be terminated by the mutual agreement of the Administrator and the Board in writing, signed by both parties, upon such terms and conditions as may be mutually agreed upon.

7.3 Disability. If the Administrator is unable to perform his/her duties by reason of illness, accident, or other disability beyond his/her control, or if such disability is permanent, irreparable, or of such a nature as to make performance of his/her duties impossible, the Board may, in its discretion, cancel or terminate this Contract, whereupon the respective rights, duties, and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Administrator under any insurance coverage furnished by the District.

7.4 Retirement or Death. This Contract shall be terminated upon the retirement or death of the Administrator.

7.5 No Penalty for Release or Resignation. There shall be no penalty for the Administrator's release or resignation from this Contract; provided, however, no resignation shall become effective until the expiration of the Contract unless it is accepted by the Board, which shall determine the date that the resignation shall take effect.

7.6 Cancellation. The Board may cancel the Contract of the Administrator only pursuant to the terms of Nebraska law dealing with cancellation of contracts of certificated employees. In the event that the Board cancels this Contract, the Administrator shall be afforded all the rights to which he may be entitled as set forth in the Board's policies and state law.

7.7 Compensation upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the annual salary paid but not earned prior to the date of termination of this Contract shall be refunded by the Administrator. No leave shall be compensable.

VIII. MISCELLANEOUS

8.1 Controlling Law. The parties shall be governed by all applicable Nebraska laws, federal laws, rules, and regulations in performance of their respective duties and obligations under this Contract.

8.2 Complete Agreement. This Contract constitutes the entire agreement between the parties hereto and cannot be modified or amended except by written agreement duly authorized and executed by the Administrator and the Board. All existing agreements and contracts, both verbal and written, between the parties hereto regarding the employment of the Administrator have been superseded by this Contract.

8.3 Severability. In the event any one or more of the provisions contained in this Contract shall, for any reason, be held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other provisions thereof, and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

8.4 Acceptance. This offer shall expire unless signed and returned to the Administrator's office no later than 4:00 p.m. on Tuesday, April 19, 2022.

8.5 Binding Effect. This Contract is binding on all successor Boards of the District and said Contract may not be assigned or transferred in any manner by Administrator.

EXECUTED this _____ day of April 2022.

WILCOX-HILDRETH SCHOOL DISTRICT 50-0001

By: _____
Kirk Nelson, President
of its Board of Education

Attest: _____
Secretary of its Board of Education

_____
Shannon Lovin, Administrator

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10202.5600

FINE WOOD WORKS

ESTIMATE

Wilcox-Hildreth Schools
Date: 4/12/22

Matt Harms
308.991.9177

Project Title: Stage Curtains & Rigging

Description	Quantity	Unit Price	Cost
New Black Curtains & Cyc	1	$ 15,890.00	$15,890.00
Rigging Hardware	1	$ 2,000.00	$ 2,000.00
Labor - 2 guys for 2 days	34	$ 55.00	$ 1,870.00
If pipe is needed **	1	$ 700.00	$ 700.00
Funds from One Act			$ 4,260.00
		Total w/ pipe	$16,200.00
		Total w/o pipe	$15,500.00

** the 1 1/2" steel pipe from the old green house can be used if it is available

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

April 18, 2022

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

Superintendent's Report:

A. FINANCES

GENERAL FUND:

- 46.42% of the budget is spent compared to:
  i. April 2021 54.9%
  ii. April 2020 55.79%
  iii. April 2019 50.8%
  iv. April 2018 50%
  v. April 2017 44%
  vi. 67% of the year complete

- The General Fund Cash Balance as of March 31 was $4,484,756.77 compared to
  i. April 2021 $817,683.27
  ii. April 2020 $1,942,516.86
  iii. April 2019 $3,137,057
  iv. April 2018 $4,009,952
  v. April 2017 $3,274,448
  vi. April 2016 $2.4 million

- Through April 2022 we have spent $2,995,451.49 compared to:
  i. April 2021 $3,290,419.42
  ii. April 2020 $3,159,22.26
  iii. April 2019 $2,793,734
  iv. April 2018 $2,673,718
  v. April 2017 $2,569,038
  vi. April 2016 $2,926,576
  vii. April 2015 $2.6 million

- We are trending to spend about $4.5 million this fiscal year. I am predicting that we will spend more along the lines of $5.2 million.
- End of year cash balance could be around $1.5-1.9 million (prior to transfers)
- I am thinking if we leave ourselves with $800,000-1,000,000 in the GF to start the next school year, and tax at a similar rate to this year, we can continue to operate without worrying about bills and still have money left over at the end of the 22-23 year to continue transferring money into depreciation.

B. SCHOOL NUTRITION FUND:

- The current balance as of March 31 is $13,037.09 compared to:
    i. April 2021 $37,119.67
    ii. April 2020 $26,146.94
    iii. April 2019 $91,564
    iv. April 2018 $53,364
- Most likely the Summer Food Program will end at the end of this school year.

C. OTHER FUNDS:

- **Depreciation Fund** balance as of March 31 is $216,282.93 compared to:
    i. April 2021 $389,398.47
    ii. April 2020 $906,914.66
    iii. April 2019 $1,011,037
    iv. April 2018 $848,490
- T**he Special Building Fund Balance** as of March 31 is $1,163,405.93 compared to:
    i. April 2021 $1,139,376.71
    ii. April 2020 $1,369,417.60
    iii. April 2019 $620,047
    iv. April 2018 $391,886

Board Report April 18th, 2022

Teachers and Students are in the middle of NSCAS and MAP testing.
Juniors have taken the ACT
Hired Chloe Bennetts to fill the custodian position

FFA Banquet this Thursday
District Music this Friday at Southern Valley
Prom this Saturday 6:30/7:30/8:30
Academic/Athletic Banquet April 28th
Seniors Last Day May 4th
Graduation May 7th
District Track and Students Last Day May 12th
Teacher Last Work Day May 16th

Track is going well. Looks like we have 5 girls and 5 boys with a good chance of qualifying.