

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, November 21, 2022
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 the Regular October 17, 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 resignation of Uriah Mata.

5.B. Discuss, consider, and take all necessary action to approve a bid to order a new route bus.

5.C. Discuss, consider and take all necessary action to approve a bid of \$15,462.48 from AEL to repair the ADA lift in the Hildreth building.

5.D. Discuss, consider and take all necessary action to declare media items as surplus.

5.E. Discuss, consider and take all necessary action to approve the absence of John Donley.

6. Discussion Items

6.A. Discuss the 21-22 Auditor's report

6.B. Superintendent Evaluation

7. Administrator Report

7.A. Superintendent Report

Superintendent Patterson Reported:

- School Finance Updates
- 21-22 Audit Report
- Green house construction to begin 11/29
- Teacher negotiations

7.B. Principal Report

Principal Muhlbach reported:

- Winter testing update

7.C. Principal Lovin reported:

- Activity Updates
- Teacher evaluations

8. Next Board Meeting: Monday, December 19, 2022 at 7:00 in the Wilcox Conference Room

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, October 17, 2022 ~ 8:00 PM
Posting Locations:
Minden Courier Posting Date 10/12/2022
Franklin Chronicle Posting Date 10/5/2022
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 September 19, 2022 Board Meeting and Budget Hearing and Special Board Meeting held September 27, 2022

3.C. Approval of Claims

3.D. Financial Report

4. Americanism Committee Report with public comment

5. Visitors and communication from the public

Visitors in attendance: Teresa Carey, Emily Lyons, and Pat Bartels. Jordan Glenn representing WHEA.

6. Action Items

6.A. Discuss, consider and take all necessary action to approve a bid from Weathercraft CO. of Grand Island to repair or replace the roof in the pool locker rooms.

Motion by Kirk Nelson, seconded by Kert Hansen, to to approve a bid of \$34,959.00 from Weathercraft CO of Grand Island to repair/replace the pool locker room roof. 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.B. Discuss, consider and take all necessary action to approve the repairs to the Wilcox pool in the amount of \$4,746.

Motion by John Donley, seconded by Gary Jensen, to approve the repairs to the Wilcox pool in the amount of \$4,746. 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. Discussion Items

8. Administrator Report

8.A. Superintendent Report

Superintendent Patterson reported:

1. School finance updates
2. NASB State Conference for the Board is Nov. 16-18
3. Teacher Negotiations have begun
4. Water Intrusion update for the Wilcox Building

8.B. Principal Report

Principal Muhlbach reported on walk-throughs, writing samples, and MAP data.

Principal Lovin discussed fall activities and hosting District One-Acts this year.

9. Next Board Meeting: Monday, November 21, 2022 at 7:00 p.m. in the Wilcox conference room.

10. Adjourn

Motion by Alan Casper, seconded by Kert Hansen, to adjourn meeting at 8:35 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

Board Report - Board

Posted - All; Batch Description Gen. Fund Claims - November 2022-0001; Processing
Month 11/2022

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
AED Authority	46515	AED Annual Contract for Services	720.00
Total AED Authority			720.00
Almquist, Maltzahn, Calloway, Luth PC	19855	Audit for 21-22	9,700.00
Total Almquist, Maltzahn, Calloway, Luth PC			9,700.00
Amazon Capital Services, Inc.	167V-3Y3N-QQG3	Science Room Supplies	60.18
Amazon Capital Services, Inc.	1FRG-HCMV-67L4	Coffee Filters	21.98
Amazon Capital Services, Inc.	1GQP-CDRC-C1CX	One Act Supplies	50.94
Amazon Capital Services, Inc.	1QGH-Y1F7-MKR4	One Act Supplies	53.84
Total Amazon Capital Services, Inc.			186.94
Apptegy	INV-10192	Website/MobileApp/Thrillshare	5,136.00
Total Apptegy			5,136.00
Arapahoe Public School	QB 11/8/22	HS Quiz Bowl Fee 11/8/22	25.00
Total Arapahoe Public School			25.00
Axtell Community School	QB Fee 11/10/22	Elem, JH, & HS QB Entry Fee 11/10/22	75.00
Total Axtell Community School			75.00
Bear Frame and Alignment Service, Inc.	12945	Repair to 2017 Freightliner	2,802.54
Total Bear Frame and Alignment Service, Inc.			2,802.54
Black Hills Energy	4456237296-0041	613 Nelson Street	381.24
Black Hills Energy	4694971507-0041	102 N Stockton Street	1,405.96
Black Hills Energy	5673345098-0040	208 Stockton Street	37.34
Black Hills Energy	8027394935-0042	404 E Sapp Street	80.25
Total Black Hills Energy			1,904.79
BSN Sports	918918802	Staff Shirts for all district employees	2,916.15
Total BSN Sports			2,916.15
BTS Communications	35056	Remote Support	54.00
Total BTS Communications			54.00
Bunger, Jean	10/14/22	Needles for FCS Class Pick-Up	7.98
Total Bunger, Jean			7.98
Canon Financial Services, Inc.	29515447	Contract Charge/Meter Usage	2,150.16
Total Canon Financial Services, Inc.			2,150.16
Carter Electric	9482	Hildreth Site Girls RR Heater Replace	766.45
Total Carter Electric			766.45
Central Nebraska Bobcat	GW014130	New Blade	232.45
Total Central Nebraska Bobcat			232.45
Cooperative Producers Inc	Oct2022Fuel	Oct Fuel and Supplies	6,583.23
Total Cooperative Producers Inc			6,583.23

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Posted - All; Batch Description Gen. Fund Claims - November 2022-0001; Processing Month 11/2022

User ID: RLH

Vendor Name	Invoice Number	Description	Amount
DAS State Accounting-Central Finance	1339057	Interregional Fee	4,461.99
DAS State Accounting-Central Finance	1343168	Interregional Fee	238.13
Total DAS State Accounting-Central Finance			4,700.12
Diversified Drug Testing, LLC	14770	Drug Test Knaus/Patterson	240.00
Diversified Drug Testing, LLC	AD601	2023 Membership Dues/Renewal	60.00
Total Diversified Drug Testing, LLC			300.00
Eakes Office Solutions	8588992-0	Bookkeeper Supplies	16.97
Eakes Office Solutions	8591363-0	Adding machine tape	7.93
Eakes Office Solutions	8597961-0	Copy Machine Paper 10 Cases	477.90
Total Eakes Office Solutions			502.80
ESU #11	4231	Educlimber/Lamination/Media/IXL Upgrade	657.17
Total ESU #11			657.17
Franklin County Chronicle	Oct2022Invoices	Fire Safety/BOEMeetingNotice/State CC	126.27
Franklin County Chronicle	Sept2022In-0001	September Newspaper Invoices	739.28
Total Franklin County Chronicle			865.55
Franklin County Treasurer	LB644 Post-0001	LB644 Postcard Mailings	194.95
Total Franklin County Treasurer			194.95
Fritz's Market	GFOct2022Charges	FCS/IA/Office/Health	324.20
Total Fritz's Market			324.20
Frontier	3081880193-0041	Hildreth Site Phone Charges	445.33
Total Frontier			445.33
Gokie's Daylight Donut	8/11/22 Staff In-Ser	Donuts for Opening Day In-Service Staff	66.20
Total Gokie's Daylight Donut			66.20
Great Plains Communications	50365-0032	Telephone Wilcox Site	414.08
Total Great Plains Communications			414.08
Holdrege Auto Parts	241024-1	Mower Parts-Hildreth Site	32.87
Total Holdrege Auto Parts			32.87
Home Depot Pro , The	710537093	First Aid Kit	32.91
Home Depot Pro , The	711275644	Cleaning Supplies	89.77
Home Depot Pro , The	712834027	Valve Wheel Handle	26.64
Home Depot Pro , The	713243244	Vinegar Concentrate	62.59
Home Depot Pro , The	713243251	Hand Towels	2,766.55
Home Depot Pro , The	713710598	TT-Supplies	230.88
Home Depot Pro , The	714198736	Filters/Towels Supplies for Wilcox	323.29
Home Depot Pro , The	715142501	Filters - Wilcox Site	50.21
Home Depot Pro , The	715142519	Filters-Wilcox Site	307.44
Total Home Depot Pro , The			3,890.28
Insect Lore	INV1544157	Caterpillars Kit for Grade 1	62.93
Total Insect Lore			62.93

Board Report - Board

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Vendor Name	Invoice Number	Description	Amount
Inspire Rehabilitation	INV-05641	PT for School Age Students	507.80
Total Inspire Rehabilitation			507.80
J.W. Pepper & Son, Inc.	364552569	Music	9.99
J.W. Pepper & Son, Inc.	364558055	Music	12.90
J.W. Pepper & Son, Inc.	364599446	Music	4.50
Total J.W. Pepper & Son, Inc.			27.39
JourneyEd.com, Inc.	10502448	Microsoft Office licensing for district	1,212.64
Total JourneyEd.com, Inc.			1,212.64
Kat's Korner Market	FCS-October 2022 Inv	October 2022 FCS Charges	186.18
Total Kat's Korner Market			186.18
Kearney County Clerk	LB644 MailingKrnYcty	LB644 Postcard Mailing-Kearney County	184.13
Total Kearney County Clerk			184.13
KSB School Law	12969	Emails/Telephone with school attorney	696.00
Total KSB School Law			696.00
Linda Booth	10/7/22 Teacher In-S	Teacher In-Service Cinnamon Rolls	45.00
Total Linda Booth			45.00
Masters True Value	2210-295598	Belt for Hildreth Mower	125.13
Total Masters True Value			125.13
Matheson Tri-Gas Inc	52083985	Acetylene, Oxygen for IA	106.01
Total Matheson Tri-Gas Inc			106.01
Menards - Kearney	42485	One Act Stage Supplies	56.77
Menards - Kearney	43040	One Act Supplies	135.96
Total Menards - Kearney			192.73
MobyMax Education LLC	388481	MobyMax Teacher Licenses (5)	1,245.00
Total Mobymax Education LLC			1,245.00
NCSA	74137	J. Muhlbach Reg. Fee MTSS Summitt	125.00
Total NCSA			125.00
Nebraska FCCLA	FCS Lambert Workshop	FCS Fall Workshop/Nurita Lambert	10.00
Total Nebraska FCCLA			10.00
Nebraska Lock & Key	10639	Clean & Lube Lock Service - Hildreth	50.00
Total Nebraska Lock & Key			50.00
Phelps County Clerk	9/26/22 LB644 Postca	LB644 Mailing of Postcards - Phelps Cty	72.55
Total Phelps County Clerk			72.55
Platinum Awards & Gifts	18502	Quiz BowlBronze Plaque Tag for FKCB Board	11.25
Total Platinum Awards & Gifts			11.25

Board Report - Board

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Vendor Name	Invoice Number	Description	Amount
Presto-X Company	27611910	Monthly Pest Maintenance	72.00
Presto-X Company	28556802	Monthly Pest Control - Wilcox Site	72.00
Total Presto-X Company			144.00
Quadient Leasing, USA, Inc.	N9640112	Lease Payment - Postage Machine	474.37
Total Quadient Leasing, USA, Inc.			474.37
Ramsey, Georgia	Georgia15	Maintain Website - October 2022	50.00
Total Ramsey, Georgia			50.00
Rasmussen Mechanical Services, Inc.	SRV096789	Boiler Repair-Hildreth Site	367.56
Total Rasmussen Mechanical Services, Inc.			367.56
Rutt's Heating and Air Conditioning, Inc.	i3880	Repair Weight Room Heater	450.00
Rutt's Heating and Air Conditioning, Inc.	i3948	Furnace Repair-Wilcox Site	2,195.69
Total Rutt's Heating and Air Conditioning, Inc.			2,645.69
Schools In	INV0069496	Mobile Percussion Workstation	1,551.08
Total Schools In			1,551.08
Spracklin Chiropractic	601	DOT Physical - Bradley Youngmark	90.00
Total Spracklin Chiropractic			90.00
Svoboda's True Value	4447	One Act Supplies	55.73
Svoboda's True Value	4498	Custodial Supplies	12.98
Svoboda's True Value	4542	Tools for Industrial Arts	38.97
Svoboda's True Value	4775	Ag/Custodial Supplies	17.73
Svoboda's True Value	4975	One Act Supplies	20.57
Total Svoboda's True Value			145.98
SwiftReach Networks, LLC	INV-48915	SwiftK12 for PS-Communication Bundle	869.38
Total SwiftReach Networks, LLC			869.38
Syndicate Publishing	7324	BOE Meeting Notice 10-17-2	7.54
Syndicate Publishing	7711	10/17/22 BOE Minutes & Claims	54.66
Total Syndicate Publishing			62.20
Tarr, Julie	25	Phone/Internet Stipend - Oct 22	40.00
Tarr, Julie	25-1	Fritz's Market GiftCards/Costume Party	40.00
Tarr, Julie	25-2	ECCC October Contract Hours	140.00
Tarr, Julie	25-3	Amazon Materials Reimb. Oct 2022	773.22
Total Tarr, Julie			993.22
Till 360, LLC	11/3/22 Speaker	Joe Beckman Speaker 11/3/22	7,625.00
Total Till 360, LLC			7,625.00
Time Management Systems	277078	October 22 Employee Overage	165.00
Total Time Management Systems			165.00
Town & Country Service	28706	#21 Repair	171.74
Total Town & Country Service			171.74

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Vendor Name	Invoice Number	Description	Amount
Verizon Business	VerizonBus-0021	Verizon Business Wilcox Site	71.96
Total Verizon Business			71.96
Verizon Wireless	HotSpots-0021	Portable Verizon Hotspots	90.12
Total Verizon Wireless			90.12
Village Of Hildreth	099-0031	Upper Elem. School Building Utilities	1,392.77
Village Of Hildreth	100-0031	WH Upper Elem. - Bus	5.89
Village Of Hildreth	102	4 Home Football Games	400.00
Village Of Hildreth	249A FB Fi-0031	Football Field	162.27
Total Village Of Hildreth			1,960.93
Village Of Wilcox	10600-0035	102 N Stockton	2,584.60
Village Of Wilcox	15500-0035	105 North Stockton/Pole in Parking Lot	452.26
Village Of Wilcox	23000-0035	102 North Stockton	174.50
Village Of Wilcox	23400-0026	Water-102 N. Stockton	106.31
Village Of Wilcox	23700-0035	308 East Sapp Street/Ag Building	361.44
Village Of Wilcox	24300-0035	Wilcox Site Water-South West	109.24
Village Of Wilcox	24400-0035	102 North Stockton-School Office	124.60
Village Of Wilcox	24500-0035	Wilcox Site-South East	124.60
Village Of Wilcox	24700-0035	Wilcox Site-FB Field	789.42
Village Of Wilcox	25600-0035	208 N Stockton Street-Bus Barn	0.00
Total Village Of Wilcox			4,826.97
VISA	HinrichsCCNov22GF	Guidance Supplies	63.22
VISA	LovinCCNov2022GF	GF Charges Lovin CC	359.52
VISA	WHSchoolNov2022GF	Business/One Act Charges	217.83
Total VISA			640.57
Wage Works	INV4353109	Monthly Compliance Fee-Admin Fees	139.25
Total Wage Works			139.25
Wil-Hil Activity Account	10/18/22 Reimb.	Reimb for error made in payment of CC	65.31
Total Wil-Hil Activity Account			65.31
Windstream	011650478 -0029	Hildreth Supt Line	6.69
Total Windstream			6.69
Woodward's Disposal Seervice	NO9091-302-0001	Destruction Services-Shredding of Docs	20.00
Total Woodward's Disposal Seervice			20.00
Yanda's Music And Pro Audio	617265	Trumpet Repair	43.00
Yanda's Music And Pro Audio	617266	Trumpet Repair	74.00
Total Yanda's Music And Pro Audio			117.00
Fund Number 01			73,808.00
Checking Account ID 1			73,808.00

GENERAL FUND

	10/31/22
County Receipts	\$177,351.22
Motor Vehicle Taxes	\$6,828.90
Local License Fees	
Interest Earned	\$2,079.44
Other Local Receipts	
County Fines & Licenses	\$392.41
Homestead Exemption	
Other County Sources	
High Ability Learners	
State Aid	\$3,645.00
SPED Programs	
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	
Pro Rata Motor Vehicles	\$820.88
In Lieu of Taxes	\$244.25
Medicaid	\$1,123.05
Title I	
Title IIA	
Title IV	
IDEA Base (611)	
IDEA Base (619)	
Misc Receipts	\$5,023.62
Grant-C4K	
Perkins Grant	\$135.00
Reap Grant	
U.S. Fish & Wildlife	
Lunch Tax/Retire	
After School Program/Community	<u>\$4,120.81</u>
TOTAL RECEIPTS	\$201,764.58

Instructional Services-1100	\$162,881.57
SPED Service-1200	\$43,766.21
Summer School-1300	
Student Support Service-2100	\$16,574.80
Support Services - Staff 2200	\$20,463.72
Executive Admin/Superin-2300	\$19,682.35
Principal-2400	\$31,862.71
Business-2500	\$12,824.38
Operation-Maintenance-2600	\$37,224.20
Regular Transportation-2700	\$26,847.98
Community Service -3300	\$330.00
Grants 3400/3500	\$91.07
Architech & Engineering-4300	
Federal Funds/Title I	\$3,952.68
Building Improvement/4700	
Debt Services-5000	
IDEA - 6400	\$640.19
Emerg. Relief-ESSER-6900	
Transfers-8000	

TOTAL EXPENDITURES: \$377,141.86

ACCOUNT BALANCES:

	<u>31-Oct-22</u>
Depreciation	\$181,988.03
General	\$1,258,148.46
Lunch	\$49,575.90
ADA	\$73,129.86
Employee Benefit	\$6,184.44
HS Activity	\$492,301.59
Gen Fund Clearing	\$5,368.62
Student Fee	\$11,246.62
URM Fund	\$15,940.89
Falcon Team Account	\$1,034.45
Special Building Fund	<u>\$973,056.20</u>
<u>Total Funds</u>	<u>\$3,067,975.06</u>

Account Balance as of:**October 31, 2022****DEPRECIATION FUND BREAKDOWN:**

Charter Reimb	\$0.00
Transportation	\$68,977.48
Building	\$33,155.85
Track	\$4,000.00
Interest	\$13,687.75
Computer Hardware	\$62,166.95
TCD	<u>\$20,000.00</u>

Total: \$201,988.03

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of October 31, 2022	\$1,260,923.11
Outstanding Checks:	<u>\$2,774.65</u>
Ending Balance:	\$1,258,148.46

Report Date 10/1/2022

GENERAL FUND

	10/31/21
County Receipts	\$106,623.76
Motor Vehicle Taxes	\$4,899.84
Local License Fees	
Interest Earned	\$2,332.99
Other Local Receipts	
County Fines & Licenses	\$391.10
Homestead Exemption	
Other County Sources	
High Ability Learners	
State Aid	\$2,722.00
SPED Programs	
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	
Pro Rata Motor Vehicles	\$807.52
In Lieu of Taxes	\$257.20
Medicaid	
Title I	
Title IIA	
Title IV	
IDEA Base (611)	
IDEA Base (619)	
Misc Receipts	\$19,632.00
Grant-C4K	\$2,392.29
Cares Grant	
Reap Grant	\$20,705.00
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
Operation-Maintenance-2600	\$37,664.36
Regular Transportation-2700	\$18,054.91
Community Service -3300	\$620.00
Grants 3400/3500	\$89.61
Architech & Engineering-4300	
Federal Funds/Title I	\$5,618.28
Federal Funds/Carl Perkins	
Debt Services-5000	
IDEA - 6400	
Emerg. Relief-ESSER-6900	\$22,435.84
Transfers-8000	

TOTAL EXPENDITURES: \$380,455.61

ACCOUNT BALANCES:

Depreciation	\$204,299.26
General	\$1,123,909.78
Lunch	\$33,072.74
ADA	\$70,808.21
Employee Benefit	\$6,175.62
HS Activity	\$458,577.48
Gen Fund Clearing	\$5,197.74
Student Fee	\$9,564.08
URM Fund	\$6,843.80
Falcon Team Account	\$1,034.45
Special Building Fund	\$980,985.90
<u>Total Funds</u>	<u>\$2,900,469.06</u>

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	\$0.00
Transportation	\$18,977.48
Building	\$22,800.85
Track	\$0.00
Interest	\$11,048.98
Computer Hardware	\$151,471.95
TCD	\$20,000.00

Total: \$224,299.26

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of October 29, 2021	\$1,178,775.59
Outstanding Checks:	\$54,865.81
Ending Balance:	\$1,123,909.78

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 22-23	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	\$2,635,000	\$161,847	\$162,896	\$163,948											\$2,635,000
4	1200's	SPED	\$589,000	\$38,483	\$43,766	\$43,953											\$589,000
5	1300's	Summer School	\$12,500														\$12,500
6	2100's	Sup Ser Pupils	\$263,400	\$21,904	\$16,575	\$18,306											\$263,400
7	2200's	Sup Ser Staff	\$350,400	\$18,170	\$20,340	\$13,171											\$350,400
8	2300's	Gen Admin	\$282,100	\$19,027	\$19,682	\$18,385											\$282,100
9																	\$0
10	2400's	Principal	\$423,900	\$31,264	\$31,863	\$31,383											\$423,900
11	2500's	Super/Business	\$226,400	\$11,569	\$12,846	\$31,275											\$226,400
12	2600's	Main & Oper	\$924,626	\$48,259	\$37,474	\$42,869											\$924,626
13	2700's	Reg Trans	\$415,800	\$20,065	\$27,022	\$27,992											\$415,800
14	2712's	SPED Trans	\$2,350														\$2,350
15	3000's	HAL & Community	\$136,000	\$6,306	\$330	\$3,959											\$136,000
16	3500's	State Categorical	\$8,800	\$91	\$91	\$1,702											\$8,800
17	4000's	Architecture/Engin	\$60,000	\$1,387													\$60,000
18	6000's	Federal	\$180,300	\$4,593	\$4,593	\$9,593											\$180,300
19	5000's	Debt Services															\$0
20	8000's	Transfers	\$140,000														\$140,000
21	9000's	Non-Program															
22																	
23	Total		\$6,650,576	\$382,964	\$377,478	\$406,537	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,650,576
24																	
25	Total Monthly Expenses:																
26	General		\$5,797,626	\$339,888	\$329,027	\$351,288	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,020,204	\$4,777,422
27	SPED		\$591,350	\$38,483	\$43,766	\$43,953	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,203	\$465,147
28	Federal		\$180,300	\$4,593	\$4,593	\$9,593	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,779	\$161,521
29	Total		\$6,569,276	\$382,964	\$377,387	\$404,834	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,165,185	\$5,404,091
30																	
31	Total Yearly Expenses:																
32	General		\$5,657,626	\$339,888	\$668,916	\$1,020,204	\$1,020,204	\$1,020,204	\$1,020,204	\$1,020,204	\$1,020,204	\$1,020,204	\$1,020,204	\$1,020,204	\$1,020,204	\$1,020,204	\$4,637,422
33	SPED		\$591,350	\$38,483	\$82,249	\$126,203	\$126,203	\$126,203	\$126,203	\$126,203	\$126,203	\$126,203	\$126,203	\$126,203	\$126,203	\$126,203	\$465,147
34	Federal		\$180,300	\$4,593	\$9,186	\$18,779	\$18,779	\$18,779	\$18,779	\$18,779	\$18,779	\$18,779	\$18,779	\$18,779	\$18,779	\$18,779	\$161,521
35	Total		\$6,429,276	\$382,964	\$760,351	\$1,165,185	\$1,165,185	\$1,165,185	\$1,165,185	\$1,165,185	\$1,165,185	\$1,165,185	\$1,165,185	\$1,165,185	\$1,165,185	\$1,165,185	\$5,264,091
36																	
37	Total Unencumbered:																
38	General		\$5,797,626	\$5,457,738	\$5,128,710	\$4,777,422	\$4,777,422	\$4,777,422	\$4,777,422	\$4,777,422	\$4,777,422	\$4,777,422	\$4,777,422	\$4,777,422	\$4,777,422		
39	SPED		\$591,350	\$552,867	\$509,101	\$465,147	\$465,147	\$465,147	\$465,147	\$465,147	\$465,147	\$465,147	\$465,147	\$465,147	\$465,147		
40	Federal		\$180,300	\$175,707	\$171,114	\$161,521	\$161,521	\$161,521	\$161,521	\$161,521	\$161,521	\$161,521	\$161,521	\$161,521	\$161,521		
41	Total		\$6,569,276	\$6,186,312	\$5,808,925	\$5,404,091	\$5,404,091	\$5,404,091	\$5,404,091	\$5,404,091	\$5,404,091	\$5,404,091	\$5,404,091	\$5,404,091	\$5,404,091		
42																	
43	Gen Budget Avg Spend Down			\$5,314,684	\$4,831,162	\$4,348,220	\$3,864,697	\$3,381,755	\$2,898,813	\$2,415,871	\$1,932,349	\$1,449,407	\$966,464	\$482,942	\$0		
44	Total Budget Avg Spend Down			\$6,096,583	\$5,541,925	\$4,987,932	\$4,433,274	\$3,879,281	\$3,325,288	\$2,771,295	\$2,216,637	\$1,662,644	\$1,108,651	\$553,993	\$0		

November 9, 2022

Members of the Wilcox-Hildreth Board of Education
c/o Wilcox-Hildreth Public School
404 E. Sapp Street
Wilcox, Nebraska 68087

Members of the Wilcox-Hildreth Board of Education,

I hereby resign my employment effective immediately.

Sincerely,

A handwritten signature in cursive script, appearing to read "Uriah Mata".

Uriah Mata



2024 Freightliner – Thomas C2

41 Passenger Capacity

PRICE.....\$112,850.00

Quote Valid Until: November 30, 2022

Approximate Delivery: 12 months from order

Engine: Cummins ISB 6.7 Liter (200 HP/520 Torque) Turbo Diesel

Transmission: Allison 2500 – 6 Speed Automatic

Brakes: Air

Mileage: NEW

ADDITIONAL SPECIFICATIONS:

-Air Conditioning: Rear in wall evaporator above emergency door and front automotive style with driver's dash vents.

-Roof top condenser to protect unit from road spray, snow, and mud.

-Alternator: 240 amp Leece Neville

-Axle/front: 8000 lb. set back

-Axle/rear: 17,500 lb.

-Back Up Camera: 4.3" monitor built into driver's mirror

-Barriers: (2) 39" with proform fireblock covering

-Batteries: Dual (2) Alliance, 1500 CCA (Battery cut off switch included)

-Block Heater: 750 watt with plug in located in front bumper

-Brakes: Air Drum w/ Bendix AD-9 air dryer and heated moisture ejector on wet tank

-Cell Phone Charger for Driver – dual USB outlets

-Clipboard storage: Center dash below HVAC controls

-Cup Holder: dual in dash cup holders

-Cruise Control

-Entrance Door: Air operated with push button in dash

-Assist rail both sides of entrance steps

-Exhaust: Single right hand horizontal muffler and tail pipe

-Fenderettes: Mounted over rear wheels (steel)

-Floor Covering: 5/8" plywood covered with heavy duty vinyl covering

-Fuel Tank: 60 gallon. Safety mounted between frame rails. Hinged door.

-Glove Box and Storage: Large glove box above driver

-GVWR: 25,500 lbs

- Heaters/Defrosters:
 - 93,000 BTU left front heater/defroster
 - 53,000 BTU stepwell heater
 - Dual (2) rear: 50,000 BTU mid-ship / 84,000 BTU Rear
 - Bergstrom heater booster pump
 - (2) defroster fans mounted above windshield
- Headroom: 78" interior height
- Heated fuel/water separator
- Horns: Dual electric with center steering wheel activation
- Insulation Package: Acoustic ceiling over driver
- Lettering: WILCOX - HILDRETH PUBLIC SCHOOLS, Unit numbers as requested
- Lights: Halogen extended life headlights with daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch.
- LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red.
- LED Marker/Cluster-Per FMVSS .
- LED side mounted turn signals on fender and side panels
- LED Strobe 8-Way Warning - warning system flush mounted.
- LED Stepwell light
- LED Strobe Light
- Manuals: Printed operator's maintenance manual
- Mirrors: Open View heated/self-defrosting rear view mirrors with Remote Control
Heated Cross-over mirrors.
- Mud Flaps: Front and Rear
- Paint: Yellow w/ black trim. Interior light gray. Undercoated chassis
- Pre-Trip inspection system – activates all exterior lights for pre-trip inspections.
- Radio: AM/FM with PA and roof mounted speakers
- Roof Hatches: one (1) installed in self-sealing pre-cut panel
- Rub Rails: Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Sealed with Saf-T-Bond structural adhesive.
- Safety Equipment: (2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.
- Safety Solenoid Switch: Single switch for complete shutdown of all heaters and radio
- Seat/Driver: National high back adjustable **Air Ride** seat with three point retractable shoulder harness, dual armrests, and adjustable lumbar support.
- Seats/Passenger: (13) 39" & (1) 26" passenger seats covered with 42 oz. Proform leatherette fire block material and pivot cushion for cleaning. Powder-coated frames. Modesty panel under both barriers.
- Steering: Tilt/Telescoping steering wheel
- Stop Arm: Highly reflective and equipped with high intensity LED Strobe lights
- Suspension/Front: 9,000 lb. soft ride springs
- Suspension/Rear: 21,000 lb. Air Ride**
- Tires: Hankook 11R22.5 w/ mud & snow tread on rear
- Tow Hooks: Front and rear
- Ventilator: Static type, non-closable
- Wheelbase: 179"
- Wheels: 22.5 x 8.25 10 hole hub mounted – painted black

-Windows: All side and rear passenger windows tinted

-2 push/out windows (1 per side)

-Windshield: Automotive style one piece, bonded, and curved, slanted to reduce glare and breakage and provide maximum vision. The tinted safety plate laminated glass provides 3362 square inches of windshield area.

-Winter Front Cover: Snap on cover for grill in yellow.

-WARRANTY:

Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty....the best in the industry!

Base: Limited 3 year bumper to bumper

Body: Limited 5 years on body

Engine: Limited 5 year/100,000 miles

Transmission: Limited 7 years/unlimited miles

Axles: Limited 5 years/unlimited includes king pins

Corey Sundberg

Corey Sundberg

11/10/2022

Date



Omaha 402-553-7000
 Sioux Falls 605-368-2885
 Kansas City 816-822-2192
 Oklahoma City 405-381-9009
 Des Moines 515-243-8000
 Wichita 316-867-3100
 Omaha Fax 402-553-7611

BID

PROJECT: wilcox Hildreth school	
SUBMITTED TO:	FAX NUMBER:
ATTENTION: Robert Bennetts	BID DATE: 11/4/2022

BIDDING FIRM:	AEL, Inc.	FOB JOBSITE:	YES	NO	N/A
	951 South Saddle Creek Road		☐	☐	☐
	Omaha, NE 68106	INSTALLED:	☐	☐	☐
	402-553-7000 Phone	BOND INCLUDED:	☐	☐	☐
	402-553-7611 Fax				
CONTACT:	Adam Denio	ADDENDA:	☐	☐	☐

SPECIFICATIONS SECTION	DESCRIPTION	BID AMOUNT
	New upper and lower rope	\$11,739.88
	Ramp Linkage left and right side	\$233
	Labor 2 tech estimate 6 hours	\$1620
	Travel 6 hours, mileage .60 per mile	\$1869.60
PER PLANS & SPECS YES ☐ NO ☐		Total Bid: \$15,462.48
SPECIFIC QUALIFICATIONS OR EXCLUSIONS: bid good for 30 days, Parts have to be paid Upfront or a Purchase Order before we can order them.		
NOT INCLUDED IN BID: Taxes		

Adam Denio
 AEL, Inc. Representative

THIS BID IS NOT BINDING ON AEL, INC. UNLESS AND UNTIL AEL, INC. AND THE CUSTOMER HAVE SIGNED AEL, INC.'S STANDARD FORM OF CUSTOMER CONTRACT.

Shannon Lovin
Board Meeting November 2022

The football team played Arthur in the 1st round of playoffs and lost. Finishing the year 4-5.

Most of the teacher evaluations are completed.

Junior High students went to the UNL Pep Rally and Sportsmanship Event

Joe Beckman motivational speaker came and spoke to the students and staff during the day and then the community that evening. About 50 people attended in the evening.

Play Production- We won our play production festival on Nov. 7th. We are hosting districts this year on Tuesday, November 29th. Both begin at 9:00. We perform at 2:15.

Keya Knaus sang in the FKC Honor Choir at Axtell last Tuesday.

Quiz Bowl has begun, we host an event in February.

Sarah Jensen signed with Southeast Community College in Beatrice to study Ag. Education and play basketball

We have 12 girls and 12 boys out for BB this year. We have home games on Dec. 1 and 2 vs. Hi-Line and SEM.

There are 8 boys out for wrestling. Their first meet is Dec. 3 at Harvard.

We only have 5 junior girls and 1 6th grade girl interested in playing BB.

JH Boys wrestling has begun and there are 10 boys wrestling.