Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, December 19, 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 Regular November 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 local substitute certificates for Aaron Pistulka and Susan Potter.

5.B. Discuss, consider and take all necessary action to approve the 23-24 Negotiated Agreement with the WHEA.

5.C. Discuss, consider and take all necessary action to approve the donation of sick leave to Mackenzie Maul.

5.D. Discuss, consider and take all necessary action to approve the teaching contract of Deb Farley.

5.E. Discuss, consider and take all necessary action to approve the resignation of Deb Farley effective at the conclusion of the 2022-2023 academic year.

5.F. Discuss, consider and take all necessary action to approve a bid for a route bus.

5.G. Discuss, consider and take all necessary action to approve the WHEA as the local bargaining agent for the 2024-2025 school year.

6. Discussion Items

6.A. Discuss the 22-23 Superintendent Evaluation

6.B. Hildreth ADA lift repairs were approved. Work is being scheduled.

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

Mr. Lovin: see attached report

8. Next Board Meeting: Monday, January 16, 2022 at 7:00 P.M. in the Wilcox conference room

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, November 21, 2022 ~ 7:00 PM
Posting Locations:
Minden Courier Posting Date 11/16/2022
Franklin Chronicle Posting Date 11/2/2022
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 Kert Hansen, seconded by Ryan Knaus, to approve the consent agenda. Motion Passed.
Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

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

Visitors in attendance: Teresa Carey and Emily Lyons

5. Action Items

5.A. Discuss, consider, and take all necessary action to approve the resignation of Uriah Mata.

Motion by Kert Hansen, seconded by Gary Jensen, to approve the resignation of Uriah Mata. Motion Passed.
Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

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

Motion tabled in order to compare quotes from both Blue Bird and Thomas Bus Vendors. Waiting for quotes and will discuss at next month's board of education meeting.

Motion by Ryan Knaus, seconded by Alan Casper, to approve a bid to order a new route bus.. Motion Tabled.
Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

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.

Superintendent Patterson discussed the issue of repairing the lift at the Hildreth Site. Unable to get a second bid for repairs and will have the vendor who installed the lift to do the repairs

Motion by Gary Jensen, seconded by Alan Casper, to approve a bid of $15,462.48 from AEL to repair the ADA lift in the Hildreth building.. Motion Passed.
Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

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

Motion by Ryan Knaus, seconded by Gary Jensen, to declare media items as surplus. Motion Passed.
Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

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

Motion by Gary Jensen, seconded by Kert Hansen, to approve the absence of John Donley. Motion Passed.
Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

6. Discussion Items

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

Superintendent Patterson went through the auditors report and discussed the findings and corrections that the district will follow through on.

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**

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

Motion by Alan Casper, seconded by Ryan Knaus, to adjourn meeting at 7:40 p.m. Motion Passed.
Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Amazon Capital Services, Inc.	199H-CX4T-PLLL	OneAct Supplies	14.58
Amazon Capital Services, Inc.	1CTC-MP49-37P1	Battery-Transportation	28.13
Amazon Capital Services, Inc.	1WMN-NVRD-4414	Guidance-Mach	243.05
Total Amazon Capital Services, Inc.			285.76
ASK Supply Company, LLC	23427	Custodial Supplies	317.49
Total ASK Supply Company, LLC			317.49
Black Hills Energy	4456237296-0042	613 Nelson Street	1,538.66
Black Hills Energy	4694971507-0042	102 N Stockton Street	2,957.81
Black Hills Energy	5673345098-0041	208 Stockton Street	137.00
Black Hills Energy	8027394935-0043	404 E Sapp Street	164.69
Total Black Hills Energy			4,798.16
BTS Communications	35077	Remote Support	54.00
BTS Communications	35093	Annual License2023 Phone	3,645.00
Total BTS Communications			3,699.00
Canon Financial Services, Inc.	29679212	Contract Charge Copy Machine	983.37
Total Canon Financial Services, Inc.			983.37
Capital Business Systems	1225858	Staples for Copy Machine	80.50
Total Capital Business Systems			80.50
Classic Spa & Tub Co.	203448-1	Pool Winterization	3,058.56
Total Classic Spa & Tub Co.			3,058.56
Cooperative Producers Inc	Nov2022 Fuel	Nov Fuel Expenses	5,046.18
Total Cooperative Producers Inc			5,046.18
Cornerstone Bank	SDB-Wilcox 2023	Safety Deposit Box Rent 2023 Wilcox	40.00
Cornerstone Bank	SDB2023-Hildreth	Safety Deposit Box Rent - Hildreth	40.00
Total Cornerstone Bank			80.00
Cornhusker State Industries	1344060	Folding Table	1,896.00
Total Cornhusker State Industries			1,896.00
Discount School Supply	P41512810101	Kidney Table	434.49
Total Discount School Supply			434.49
Eakes Office Solutions	8615173-0	Legal Pads	21.73
Eakes Office Solutions	8615173-1	Science Supplies	119.64
Eakes Office Solutions	8615359-0	Copy Paper/Colored Christmas Paper	304.73
Total Eakes Office Solutions			446.10
Elwood Public School	QuizBowlFeeElwood	Quiz Bowl Fee/Elem/MS/HS	75.00
Total Elwood Public School			75.00
Esu #10	22719-1	Luke Glenn WorkshopRegistration Fee	20.00
Total Esu #10			20.00
ESU #11	2223-1-13	Sped 1st Quarter ESU 11 Contracted	57,151.79

Vendor Name	Invoice Number	Description	Amount
ESU #11	4245	Nov. Charges 2022	659.27
Total ESU #11			57,811.06
Flinn Scientific Inc	2809911	Science Supplies	74.15
Flinn Scientific Inc	2810547	Science Supplies	514.83
Total Flinn Scientific Inc			588.98
Franklin Public School	QuizBowlFee 12/7/22	Quiz Bowl Fee Elem/JH/HS 12/7/22	75.00
Total Franklin Public School			75.00
Frontier	3081880193-0042	Hildreth Site Phone Charges	507.46
Total Frontier			507.46
GIbb, Tiana	12/2/22 ServiceLearn	Service Learning Project Reimbursement	72.85
Total GIbb, Tiana			72.85
Great Plains Communications	50365-0033	Telephone Wilcox Site	419.60
Total Great Plains Communications			419.60
Hance, Carolyn	OneAct12/1/22	One Act Supplies Reimbursement	131.76
Total Hance, Carolyn			131.76
Harlan County Clerk	2022 ElectionCost	2022 Board Election Cost	100.00
Total Harlan County Clerk			100.00
Heartland Refrigeration & Service LLC	15815	Cooler repair in Old Kitchen	317.50
Total Heartland Refrigeration & Service LLC			317.50
Hilton Omaha,	47737	Rooms for School Board Convention 2022	1,208.00
Total Hilton Omaha,			1,208.00
Home Depot Pro , The	716593074	Custodial Supplies	283.46
Home Depot Pro , The	717270623	Wilcox & Hildreth Custodial Supplies	817.98
Home Depot Pro , The	718474042	Hose Assembly	78.82
Home Depot Pro , The	720127869	Push Spreader	135.99
Total Home Depot Pro , The			1,316.25
Jim's OK Tire, Inc	129608	Bus #19 Tires	983.82
Jim's OK Tire, Inc	129743	Tires Bus #21	2,193.88
Total Jim's OK Tire, Inc			3,177.70
Kat's Korner Market	FCSSuppliesNov2022	FCS Supplies	413.28
Total Kat's Korner Market			413.28
KSB School Law	13137	Legal Advice/Personnel	524.34
Total KSB School Law			524.34
Lincoln Journal Star	Renewal22-23	Renewal-Digital LJS	120.00
Total Lincoln Journal Star			120.00
Matheson Tri-Gas Inc	52097045	Oxygen/Acetylene/Argon	103.09
Total Matheson Tri-Gas Inc			103.09

Vendor Name	Invoice Number	Description	Amount
NCSA	74816	S. Lovin Principals Conference NAESP	200.00
NCSA	74817	J. Muhlbach Principals Conference	190.00
Total NCSA			390.00
Nebraska Central Equipment Inc	0170046-IN	Bus Supplies #19	52.77
Nebraska Central Equipment Inc	0170077-IN	Bus Supplies #19	93.31
Nebraska Central Equipment Inc	019817-IN	Bus Parts #18	32.15
Total Nebraska Central Equipment Inc			178.23
Nebraska Schoolmasters Club	22-23 Schoolmasters	22-23 Schoolmasters Dues-Patterson	30.00
Total Nebraska Schoolmasters Club			30.00
OneSource	3060-20221130	Laird Background Check	35.00
Total OneSource			35.00
Phelps County Clerk	NovGeneralElection22	Nov 22 General Election Billing-PhelpsCo	185.64
Total Phelps County Clerk			185.64
Presto-X Company	29484230	Monthly Pest Control Maintenance	81.36
Total Presto-X Company			81.36
Protex Central, Inc.	138121	Ag Shop - Fire Alarm Inspection	59.40
Protex Central, Inc.	138503	Recharge Fire Ext. & Maintenance	117.45
Protex Central, Inc.	Quote #18545	Fire Ext Inspection/Fire Alarm PrePay	382.00
Protex Central, Inc.	Quote #19191	Ag Shop Fire Alarm Inspection	75.00
Protex Central, Inc.	quote18986	FireExt/Fire Alarm Inspection Pre-Pay	725.00
Total Protex Central, Inc.			1,358.85
Romar Pest Control	34280	Sentricon Annual Renewal	640.00
Total Romar Pest Control			640.00
S & W Auto Parts	905462	Windshield Wash	27.54
S & W Auto Parts	906544	Diesel Antigel - Bus	25.18
Total S & W Auto Parts			52.72
Svoboda's True Value	5586	Gas Cans/Lid	52.57
Svoboda's True Value	5999	Custodial Supplies	76.69
Total Svoboda's True Value			129.26
Syndicate Publishing	7959	11/21/22 BOE Meeting Notice	7.85
Syndicate Publishing	8201	11/21 BOE Minutes & Claims Publishing	71.63
Syndicate Publishing	8281	Winter Sports Page Ad	200.00
Syndicate Publishing	8364	BOE Meeting Notice 12/19/22	7.54
Total Syndicate Publishing			287.02
Time Management Systems	278949	TMS Nov. Charges	159.00
Total Time Management Systems			159.00
Town & Country Service	28990	Safety Inspection #1	130.30
Town & Country Service	28994	Safety Inspection #7	65.12
Town & Country Service	29027	Safety Inspection #5	129.19
Total Town & Country Service			324.61

Vendor Name	Invoice Number	Description	Amount
Truck Center Companies - Omaha	XA106107158:01	Damper-Bus #22	64.95
Total Truck Center Companies - Omaha			64.95
UNK Academic Advising and Career Development	2428	Spring 2023 UNK Job Fair	110.00
Total UNK Academic Advising and Career Development			110.00
Verizon Business	VerizonBus-0022	Verizon Business Wilcox Site	71.96
Total Verizon Business			71.96
Verizon Wireless	HotSpots-0022	Portable Verizon Hotspots	90.12
Total Verizon Wireless			90.12
Village Of Hildreth	099-0032	Upper Elem. School Building Utilities	1,562.65
Village Of Hildreth	100-0032	WH Upper Elem. - Bus	15.75
Village Of Hildreth	249A FB Fi-0032	Football Field	138.66
Total Village Of Hildreth			1,717.06
Village Of Wilcox	10600-0036	102 N Stockton	3,181.20
Village Of Wilcox	15500-0036	105 North Stockton/Pole in Parking Lot	123.36
Village Of Wilcox	23000-0036	102 North Stockton	175.00
Village Of Wilcox	23400-0027	Water-102 N. Stockton	100.81
Village Of Wilcox	23700-0036	308 East Sapp Street/Ag Building	370.46
Village Of Wilcox	24300-0036	Wilcox Site Water-South West	73.12
Village Of Wilcox	24400-0036	102 North Stockton-School Office	0.00
Village Of Wilcox	24500-0036	Wilcox Site-South East	242.20
Village Of Wilcox	24700-0036	Wilcox Site-FB Field	1,292.70
Village Of Wilcox	25600-0036	208 N Stockton Street-Bus Barn	0.00
Total Village Of Wilcox			5,558.85
VISA	Hinrichs/Dec2022	Science/Music/Kindergarten	99.45
VISA	Lovin/Dec/GF	Principal/AD Meeting - Lovin	38.46
VISA	PATTERSON/DECCHARGES	BOE/Supt Charges	1,135.67
VISA	UE/DEC/GF	Principal Meeting/UE Misc	145.47
VISA	WHS/Dec/GF	One Act/Custodial/Postage	1,161.11
Total VISA			2,580.16
Walmart	FCS11/22	FCS Supplies	29.56
Total Walmart			29.56
Wilcox-Hildreth Clearing Acct	11/30/2022 Reimb.	Reimbursement for Nov. Postage/2nd Grade	169.90
Total Wilcox-Hildreth Clearing Acct			169.90
Windstream	011650478 -0030	Hildreth Supt Line	6.69
Total Windstream			6.69
Woodward's Disposal Seervice	NO9098-303-0001	Destruction Services-Shredding of Docs	20.00
Total Woodward's Disposal Seervice			20.00
Yanda's Music And Pro Audio	619474	Instrument Repair-Clarinet	48.00
Yanda's Music And Pro Audio	619475	Clarinet Instrument Repair	25.00
Total Yanda's Music And Pro Audio			73.00

Vendor Name	Invoice Number	Description	Amount
Fund Number 01			102,451.42
Checking Account ID 1			102,451.42

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Fritz's Market	Nov2022GF	FCS/UE Expenses	201.20
Total Fritz's Market			201.20
Mid-America Research Chemical	0778685-IN	Custodial Supplies	434.86
Total Mid-America Research Chemical			434.86
Patterson Chiropractic, LLC	100-Lambert	N. Lambert DOT Physical	150.00
Total Patterson Chiropractic, LLC			150.00
Ramsey, Georgia	Georgia16	Georgia Ramsey Website Main. Nov 2022	50.00
Total Ramsey, Georgia			50.00
Tarr, Julie	26	Tarr-Phone/Internet Stipend-Nov 2022	40.00
Tarr, Julie	26-2	Tarr Contract Hours November 2022	130.00
Total Tarr, Julie			170.00
Fund Number 01			1,006.06
Checking Account ID 1			1,006.06

GENERAL FUND	
	11/30/22
County Receipts	$49,862.96
Motor Vehicle Taxes	$6,476.38
Local License Fees	
Interest Earned	$2,384.43
Other Local Receipts	
County Fines & Licenses	$268.20
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	$223.64
In Lieu of Taxes	$242.91
Medicaid	
Title I	
Title IIA	
Title IV	
IDEA Base (611)	
IDEA Base (619)	
Misc Receipts	$1,905.88
Grant-C4K	$330.00
High Ability Learners	$3,782.00
Reap Grant	
U.S. Fish & Wildlife	
Lunch Tax/Retire	$4,099.42
After School Program/Community	
TOTAL RECEIPTS	**$73,220.82**

Instructional Services-1100	$163,932.96
SPED Service-1200	$43,953.38
Summer School-1300	
Student Support Service-2100	$18,305.75
Support Services - Staff 2200	$13,152.95
Executive Admin/Superin-2300	$18,385.31
Principal-2400	$31,382.52
Business-2500	$31,275.19
Operation-Maintenance-2600	$42,868.93
Regular Transportation-2700	$27,991.61
Community Service -3300	$3,586.92
Grants 3400/3500	$1,702.32
Architech & Engineering-4300	
Federal Funds/Title I	$3,952.68
Building Improvement/4700	
Debt Serivices-5000	
IDEA - 6400	$640.19
Emerg. Relief-ESSER-6900	$5,000.00
Transfers-8000	

TOTAL EXPENDITURES: **$406,130.71**

ACCOUNT BALANCES:	**30-Nov-22**
Depreciation	$182,146.58
General	$920,733.27
Lunch	$39,105.23
ADA	$73,134.13
Employee Benefit	$6,184.44
HS Activity	$507,421.12
Gen Fund Clearing	$6,197.13
Student Fee	$11,256.42
URM Fund	$16,824.01
Falcon Team Account	$1,034.45
Special Building Fund	$985,426.79
Total Funds	**$2,749,463.57**

Account Balance as of:	**November 30, 2022**
DEPRECIATION FUND BREAKDOWN:	
Charter Reimb	$0.00
Transportation	$68,977.48
Building	$33,155.85
Track	$4,000.00
Interest	$13,846.30
Computer Hardware	$62,166.95
TCD	$20,000.00
Total:	**$202,146.58**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of November 30, 202	$942,403.26
Outstanding Checks:	$21,669.99
Ending Balance:	**$920,733.27**

Report Date 12/1/2022

GENERAL FUND	
	11/30/21
County Receipts	$75,422.83
Motor Vehicle Taxes	$8,254.83
Local License Fees	
Interest Earned	$3,962.89
Other Local Receipts	$666.38
County Fines & Licenses	$299.66
Homestead Exemption	
Other County Sources	
High Ability Learners	$3,781.00
State Aid	$2,722.00
SPED Programs	
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	
Pro Rata Motor Vehicles	$461.22
In Lieu of Taxes	$339.02
Medicaid	
Title I	
Title IIA	
Title IV	
IDEA Base (611)	$82,389.00
IDEA Base (619)	$1,978.00
Misc Receipts	$3,500.00
Grant-C4K	
Cares Grant	
Reap Grant	
U.S. Fish & Wildlife	
Lunch Tax/Retire	$3,321.00
After School Program/Community	$583.00
TOTAL RECEIPTS	**$187,680.83**

Instructional Services-1100	$162,355.97
SPED Service-1200	$39,401.41
Summer School-1300	
Student Support Service-2100	$14,713.51
Support Services - Staff 2200	$16,141.36
Executive Admin/Superin-2300	$18,428.29
Principal-2400	$24,716.03
Business-2500	$20,898.07
Operation-Maintenance-2600	$35,092.99
Regular Transportation-2700	$18,589.65
Community Service -3300	$324.00
Grants 3400/3500	$189.61
Architech & Engineering-4300	
Federal Funds/Title I	$4,312.67
Federal Funds/Carl Perkins	
Debt Serivices-5000	
IDEA - 6400	
Emerg. Relief-ESSER-6900	
Transfers-8000	

TOTAL EXPENDITURES: **$355,163.56**

ACCOUNT BALANCES:	**30-Nov-21**
Depreciation	$204,668.23
General	$953,106.05
Lunch	$26,021.87
ADA	$72,186.33
Employee Benefit	$6,175.62
HS Activity	$456,811.05
Gen Fund Clearing	$4,916.37
Student Fee	$9,581.35
URM Fund	$7,168.44
Falcon Team Account	$1,034.45
Special Building Fund	$1,001,942.39
Total Funds	**$2,743,612.15**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$0.00
Transportation	$18,977.48
Building	$22,800.85
Track	$0.00
Interest	$11,417.95
Computer Hardware	$151,471.95
TCD	$20,000.00
Total:	**$224,668.23**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of November 30, 202	$994,638.90
Outstanding Checks:	$41,532.85
Ending Balance:	**$953,106.05**

Report Date 12/01/2021

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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 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	$166,830										$2,635,000
4	1200's	SPED	**$589,000**	$38,483	$43,766	$43,953	$47,249										$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	$66,533										$263,400
7	2200's	Sup Ser Staff	**$350,400**	$18,170	$20,340	$13,171	$13,199										$350,400
8	2300's	Gen Admin	**$282,100**	$19,027	$19,682	$18,385	$19,743										$282,100
9																	$0
10	2400's	Principal	**$423,900**	$31,264	$31,863	$31,383	$31,817										$423,900
11	2500's	Super/Business	**$226,400**	$11,569	$12,846	$31,275	$14,172										$226,400
12	2600's	Main & Oper	**$924,626**	$48,259	$37,474	$42,869	$42,382										$924,626
13	2700's	Reg Trans	**$415,800**	$20,065	$27,022	$27,992	$25,062										$415,800
14	2712's	SPED Trans	**$2,350**														$2,350
15	3000's	HAL & Community	**$136,000**	$6,306	$330	$3,959	$3,279										$136,000
16	3500's	State Categorical	**$8,800**	$91	$91	$1,702	$241										$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	$4,643										$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	$435,150	$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	$383,017	$0	$0	$0	$0	$0	$0	$0	$0	$1,403,221	$4,394,405
27	SPED		**$591,350**	$38,483	$43,766	$43,953	$47,249	$0	$0	$0	$0	$0	$0	$0	$0	$173,451	$417,899
28	Federal		**$180,300**	$4,593	$4,593	$9,593	$4,643	$0	$0	$0	$0	$0	$0	$0	$0	$23,422	$156,878
29	Total		**$6,569,276**	$382,964	$377,387	$404,834	$434,909	$0	$0	$0	$0	$0	$0	$0	$0	$1,600,094	$4,969,182
30																	
31	**Total Yearly Expenses:**																
32	General		**$5,657,626**	$339,888	$668,916	$1,020,204	$1,403,221	$1,403,221	$1,403,221	$1,403,221	$1,403,221	$1,403,221	$1,403,221	$1,403,221	$1,403,221	$1,403,221	$4,254,405
33	SPED		**$591,350**	$38,483	$82,249	$126,203	$173,451	$173,451	$173,451	$173,451	$173,451	$173,451	$173,451	$173,451	$173,451	$173,451	$417,899
34	Federal		**$180,300**	$4,593	$9,186	$18,779	$23,422	$23,422	$23,422	$23,422	$23,422	$23,422	$23,422	$23,422	$23,422	$23,422	$156,878
35	Total		**$6,429,276**	$382,964	$760,351	$1,165,185	$1,600,094	$1,600,094	$1,600,094	$1,600,094	$1,600,094	$1,600,094	$1,600,094	$1,600,094	$1,600,094	$1,600,094	$4,829,182
36																	
37	**Total Unencumbered:**																
38	General		**$5,797,626**	$5,457,738	$5,128,710	$4,777,422	$4,394,405	$4,394,405	$4,394,405	$4,394,405	$4,394,405	$4,394,405	$4,394,405	$4,394,405	$4,394,405		
39	SPED		**$591,350**	$552,867	$509,101	$465,147	$417,899	$417,899	$417,899	$417,899	$417,899	$417,899	$417,899	$417,899	$417,899		
40	Federal		**$180,300**	$175,707	$171,114	$161,521	$156,878	$156,878	$156,878	$156,878	$156,878	$156,878	$156,878	$156,878	$156,878		
41	Total		**$6,569,276**	$6,186,312	$5,808,925	$5,404,091	$4,969,182	$4,969,182	$4,969,182	$4,969,182	$4,969,182	$4,969,182	$4,969,182	$4,969,182	$4,969,182		
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		

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 ***11/10/2022***

_____ _____

Corey Sundberg Date

NEBRASKA / CENTRAL EQUIPMENT, INC.
bus sales & service

Nebraska/Central Equipment, Inc.
112 Apollo Avenue
Alda, Nebraska 68810
(308) 381-2473 Phone
www.necentral.net

217952



Customer	Wilcox-Hildreth Public School		
Contact	Mr. Robert Bennetts		
Address	404 Sapp Street		
City, State, Zip	Wilcox, NE 68982	Phone	308-991-8526
Bid Date	November 22, 2022	Email	rt.bennetts@whfalcon
Estimated Delivery	240-270 Days ARO	Rep:	Jeffrey Koza

Model Year	2024	Make	Blue Bird Vision
Wheelbase	189"	Model	BBCV 2311
Capacity	42 Students	Body Length	23' 11"
Base Bid Price	$124,988.00/each unit		

Price includes all applicable discounts and Rebates

Tax, title and license fees not included

Diesel

Quantity	Base Model	Description
1	BBCV 2311	B.B. CONVENTIONAL
Quote Id:	217952	Standard Options
1	00198-02	LATCH,LOCKING,DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS,1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01485-07	INSULATION,BODY,FIBERGLASS
1	01507-04	HEADLINING,SOLID,DRVS/1ST ACOUSTIC
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH,STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02325-18	LOGO,BIRD ONLY,VINYL,BLACK
1	02449-07	GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1	02836-14	SEAT BELT,DRV,3 PT,SINGLE RETRACT,BLACK
1	03183-01	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT,MODIFIED WAX,PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP,BATTERY
1	30102-15	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	30103-10	LIGHTS,ID,GROMMET MOUNT,LED
1	30105-10	LIGHTS,MKR,LED,INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30116-02	LIGHTS,DIRECTIONALS,REAR,AMBER
1	30151-01	LIGHTS,DOME,15 CANDLEPOWER
1	30158-07	DOME,SINGLE SWITCH CONTROL
1	30173-01	LIGHT,4IN STOP/TAIL/LICENSE
1	30175-01	LIGHT,7" STOP/TAIL,ROUGH LENS,INCAN
1	30176-01	LIGHT,BACKUP,INCAN
1	30199-01	SYSTEM,WARN,8-LGT,SEQ
1	30200-14	LIGHTS,WARN,HALOGEN,4 AMBER,4 RED
1	30201-01	SEQUENCE,W/L SYSTEM,SEQUENTIAL
1	30210-01	SWITCH,W/L MASTER,LOC,LH
1	30210-03	SWITCH,W/L START,LOC,LH
1	30210-09	LIGHTS,PILOT,W/L SYSTEM,LOC,LH
1	30211-03	CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
1	30218-02	SWITCH,W/L,MASTER,GREEN PILOT
1	30225-01	SWITCH,W/L START,MANUAL
1	30228-02	INDICATOR,W/L SYSTEM,AMBER/RED

1	30293-40	STOP ARM,ELEC,INCAN,REFL BLD
1	30295-05	LOCATION,STOP ARM,FRONT
1	30297-11	WIRING,S/ARM,ELECT W/INDEP FLSHR
1	30316-01	WIRING,W/L SYSTEM,14 GA
1	30321-01	LIGHT,SWITCH PANEL,CHASSIS CTRL
1	30386-05	PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30430-02	VINYL,REFL,RR EMER DR YELLOW,3M
1	30483-25	MIRROR,EXT,OPEN VIEW,SPLIT SYSTEM
1	30484-17	MIRROR,CROSSVIEW,EYE-MAX LP
1	30529-02	3" REFLECT,FRONT,INT & REAR,3M DIA GRADE
14	30834-05	PAD,CUSHION,SEAT,REBOND
1	30945-07	BODY CONSTRUCTION FM/CMVSS 221
1	30959-08	PANEL,OUTSIDE SIDE,20 GA,16.25 SKIRT
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR,ENTRANCE,OUTWARD OPENING
1	31015-02	DOOR,EMERGENCY,REAR,2 WINDOW
1	31021-01	COVERING,FLOOR,RUBBER,BLACK
1	31024-02	TRIM,AISLE,ALUMINUM
1	31026-02	STEPTREAD,VINYL,RIBBED
1	31027-01	STEPTREAD,VINYL,BLACK
1	31049-01	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
1	31114-01	END CAP,RUB RAIL,STAMPED STEEL
1	31156-01	LIGHT,STEPWELL,15 CANDLE POWER
1	31166-01	MARKER LGT CONTROL,STEPWELL LGT
1	31188-01	GLASS,ENT DR,LOWER,CLR,TEMP
1	31189-01	GLASS,ENT DR,UPPER,TEMPERED
1	31201-03	BUZZER,REAR EMERG DOOR
1	38105-31	CAMERA,SYSTEM,BACK UP VIEW
1	40000-17	AXLE,STEER,HENDRICKSON NXT,10000 LBS
1	40004-18	SUSP,SPRG,FRT,SOFTEK,LEAF&BIT,8500
1	40018-65	AXLE,REAR,S21-140,5.29
1	40048-02	LUBRICATION,OIL,PETROLEUM,AXLE
1	40086-04	BUMPER,REAR,STEEL
1	40088-06	BUMPER,FRONT,STEEL 15IN
1	40097-04	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40108-01	HOSE,COOLING,SILICONE,W/CONST TRQU CLAMP
1	40111-02	FLUID,TRANSMISSION,SYNTHETIC
1	40141-03	BATTERY COMPARTMENT,SLIDER TRAY,CHAS MTD
1	40142-24	BATTERIES,GROUP 31,TWO
1	40171-09	GOVERNOR,ROAD SPEED,75 MPH
1	40215-18	EXHAUST,PRIMARY,SING CAN A/T,CUM
1	40216-01	TAILPIPE,UNDER BUMPER
1	40233-09	FLTR,FUEL/WATER SEPARATOR
1	40241-01	FUEL SYSTEM,DSL,60 GAL BFR RH FILL
1	40280-04	GAUGE,SPEEDOMETER, MILES
1	40390-14	BALANCE FRONT WHEELS
1	40432-14	TRANS,ALLISON,2500PTS 5 SPD
1	40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH
Quote Id:	217952	Optional Features
		------ CHASSIS ---------
1	30058-05	PUMP,HEATER WATER
1	40005-16*	SUSPENSION,AIR,REAR,HENDRICKSON,21K
1	40049-01	DUST SHIELDS,BRAKE,FRT/RR
1	40051-07	BRAKE INTERLOCK,PARKING,AIR BRAKES
1	40052-03	ADJ,SLK,AUTO,MERITOR
1	40053-03	CHAMBERS,BRAKE,AIR,WABCO
1	40070-06	BRAKES,AIR,MERITOR,5"FRT/7"RR
1	40076-01	BRAKES,ANTI-LOCK(ABS),AIR
1	40081-19	DRYER,AIR,BENDIX AD-IP
1	40111-08	ANTIFREEZE,ES COMPLEAT OAT
1	40134-09	ALTERNATOR,LEECE-NEV,BRUSHLESS,325 AMP

1	40142-01	SWITCH,BATTERY DISCONNECT
1	40165-07	TORQUE MGNT,SPL070 DRIVELINE
1	40168-01	HEATER,ENGINE BLOCK,INTERNAL,750W
1	40179-48*	ENG,CUM B6.7,DSL,220HP@520LB-FT,EPA/CARB
1	40213-05*	ENGINE EMISSION CONTROL,EPA /CARB 2022
1	40356-09	TIRE,KUMHO,11R22.5,LRH,KRS12E FT/KRD23 R
1	40411-04	TOW EYES,FRONT
1	40411-05	TOW EYES,REAR
		------ BODY ---------
1	00219-01	SLIDING BOLT VANDAL LOCK - RCED
1	00222	EMERGENCY O/S RELEASE AIR PWR DRS
1	00358	3 POINT BAR LOCK REAR
1	00505-05	FUEL TANK DOOR,SPRING-LOADED,LOCKING
1	02679	EXTEND WINDOW RAIL
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP,COWL,FOLDING
1	03470-07	77 IN HEADROOM CONVENTIONAL
2	30030-29	VENT,ADVANTAGE,STANDARD
1	30056-01	HOSE,HTR,SILICONE,W/CT CLAMPS
1	30060-07	HEATER,50K,FRT STEPWELL AREA
1	30060-19	HEATER,80K,LH,FRONT,F/M
1	30060-21	HEATER,80K,LH,REAR,F/M
1	30120-04	LGTS,DIR,FRT,FENDER MNT
1	30456-08	MIRROR,REARVIEW,INT 6X30,W/MONITOR
1	30482-13	HEATED MIRROR,EXT,15 MIN TIMER,REM CTRL
1	30797-01	ARMREST,RH,DRIVER,SEAT,NATIONAL
1	30797-02	ARMREST,LH,DRIVER,SEAT,NATIONAL
1	30857-23	UPH,FIREBLOCK,SEAT BOTTOMS/BACKS
14	30857-47	UPH,FIRE BLOCK,GRAY,PASS
2	30857-54	UPH,FIRE BLOCK,GRAY,BARRIER
1	30905-04	DASH,GLOVE BOX
1	30905-05	CONSOLE MOUNT,ARM REST
1	30978-07	DOOR CONTROL,AIR PWR,LATCH SW,3-POS
1	30981-03	LOCK,SECURITY,ENT DOOR
1	31184-03	GLASS,RR EMER DR,LWR,DK TINT,TEMP
1	31185-03	GLASS,RR EMER DR UPR,DK TINT,TEMP
1	31187-03	GLASS,REAR VISION,DK TINT,TEMP
4	31193-22	WINDOW,S/S,P/O,12",TEMP,TINT,BLK
1	31200-40	WDO ASSY,DRVR,STORM,CLEAR,TEMP,BLK
12	31202-24	WINDOW,S/S,12",TEMP,TINT,BLK
1	40049-05	COVER,PARKING BRAKE,E-Z GRIP
		------ ELECTRICAL ---------
1	02226	HORN,BACKING,BUS ROLL ACTIVATED
2	30029-01	WIRING,VENT,ROOF HATCH,BUZZER
1	30057-02	SWITCH,NOISE SUPPRESSION,LATCHING
1	30117-17	LIGHTS,DIR/MKR,SIDE,INCAN,FRT,BELT
1	30117-19	LIGHTS,DIR/MKR,SIDE,INCAN,REAR,BELT
1	30121-03	WIRING,DIR,SIDE,FRONT,BELTLINE
1	30121-05	WIRING,DIR,SIDE,REAR,BELTLINE
1	30155-01	LIGHT,1 DOME,DRIVERS,SEPERATE SW
1	30210-07	SWITCH,W/L,EM OVERRIDE,LOC,LH
1	30210-17	SWITCH,DOOR CONTROL,LOC,LH
1	30222-04	SWITCH,EMERGENCY OVERRIDE
1	30244-04	LOCATION,STROBE,18" FROM REAR OF ROOF
1	30245-10	LIGHT,STROBE,SELF-CONT,LED,CLEAR
1	30246-03	CONTROL,STROBE,S/CONT,W/PILOT
1	30260-25	RADIO,AM,FM,MP3,USB,SD,MMC,BT WITH PA
1	30269-06	SPEAKER,DLX,8 SPKR SYS W/WIRING
1	30310-02	HORN,BACKING SAFETY,112 DB
1	30315-01	WIRING,DRIVERS SEAT,HEATED
1	30331-02	CIRCUIT PROTECTION,BREAKERS,MANUAL RESET
4	31201-10	WIRING,P/O WINDOW,DRS BUZ ONLY

1	40453-02	ELECTRONIC STABILITY CONTROL
1	40493-16	PROGRAM,TCM,F/S 2.0,GHG
		------ PAINT ---------
1	01505	I-1 CAPACITY (NO.) PASSENGERS
1	01525-01	REFLECTIVE VINYL,FRONT BUMPER
1	01525-02	REFLECTIVE VINYL,REAR BUMPER
4	30365-01	LETTERING,EMERGENCY EXIT,ABOVE EXIT
1	30365-02	LETTERING,EMERGENCY DOOR,ABOVE EXIT
5	30366-01	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
5	30366-02	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
1	30385-05	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
1	30395-02	BACKGROUND,WARN LGT,3" BLACK
4	30430-04	VINYL,REFL,P/O WINDOW YELLOW,3M
1	30430-07	VINYL,REFL,2IN SIDE YELLOW,3M
1	30430-08	VINYL,REFL,1.75 IN RR YELLOW,3M
1	30430-62	VINYL,REFL,SB SIGN,FRT/RR YELLOW
1	30883-02	DECAL,BATTERY DISCONNECT SWITCH,BLACK
		------ SEATS ---------
14	02783-04	SEAT,39,NON S/BELT,HBK
1	02980-07	SHOULDER PADS
1	30784-09	PANEL,MODESTY,BARRIER,ENT DOOR
1	30796-19	SEAT,DRV,NATIONAL,AIR,W/HEAT CUSH,GRAY
1	30815-02	CUTTER,SEAT BELT,TIE-TECH
2	30820-09	BARRIER, 39 INCH HIGH BACK
		------ ACCESSORIES ---------
1	00575	FLAPS FRONT RUBBER
1	00586	FLAPS REAR WITH BB LOGO
1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	00754	TRIANGULAR WARNING DEVICE FLOOR
2	30572-01	FAK,NEBRASKA
1	30663-01	BODY FLUID KIT,NEBRASKA
1	30905-03	HOLDER,CUP
		------ INTERIOR ---------
1	00986-07	FLOOR,PLYWOOD,5/8"TREATED
1	01506	SOUND DEADENING SPRAY COAT 1/16 THK
1	30026-01	FAN,AUXILIARY,UPPER RIGHT,6"
1	30026-02	FAN,AUXILIARY,UPPER LEFT,6"
		------ EXTERIOR ---------
1	00600	FENDERS REAR RUBBER
1	03442	WIPER BLADES ALL WEATHER,18IN
Quote Id:	217952	Dealer Options
1	A/C	Front and rear Inwall air conditioning with skirt condensers
Total Price		**$124,988.00/each unit**

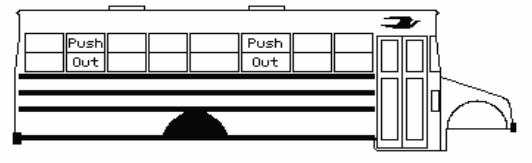
PRICE EXPIRATION DATE: 01/16/2023

Quote Id:	217952	Additional Feature Information
0150500		I-1 CAPACITY (NO.) PASSENGERS
		User Location: Front Upper Bulkhead
3003029		VENT,ADVANTAGE,STANDARD
		User Location: 03RH
3003029		VENT,ADVANTAGE,STANDARD
		User Location: 06RH
3057201		FAK,NEBRASKA
		User Location: Front Upper Bulkhead
3057201		FAK,NEBRASKA
		User Location: rear upper bulkhead
Quote Id:	217952	Lettering / Bus Number
Lettering BLBS		Black Lettering
		5"
		WILCOX - HEDRITH PUBLIC SCHOOLS
Bus Numbers		
Locations/Color/Size		NONE / NONE / NONE letters
		NONE / NONE / NONE letters
		NONE / NONE / NONE letters

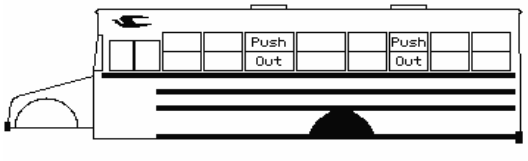
Quote Id: 217952 Body Plan / Seat Plan Information

Body Plan: 5014253

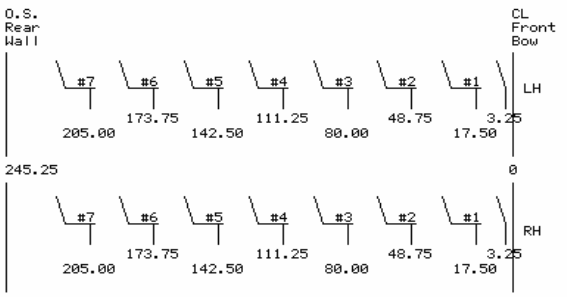
Seat Plan: 5782







SP: 5782 BBCV 2311, 42 CAP



Row	RH Seats	LH Seats
1	39SBHB	39SBHB
2	39SBHB	39SBHB
3	39SBHB	39SBHB
4	39SBHB	39SBHB
5	39SBHB	39SBHB
6	39SBHB	39SBHB
7	39SBHB	39SBHB

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 31.25
LH Knee Clearance: 28.75

RH Seat Spacing: 31.25
RH Knee Clearance: 29.75

BBCV2311 SBHB

DO NOT SCALE

BBCV 2311	
Capacity	42
Seat Plan #	5782
Wheelbase	189.0

December 16, 2022

Wilcox-Hildreth Board of Education:

The Wilcox-Hildreth Education Association (WHEA) requests that the Board of Education recognizes the WHEA as the exclusive negotiating body for non-supervisory certificated employees for the 2024-2025 calendar year at Wilcox-Hildreth Public Schools.

Thank you,

Cody Whipkey
WHEA Head Negotiator

Shannon Lovin
Board Meeting December 2022

Play Production- We hosted districts this year on Tuesday, November 29th and got runner-up. They performed their public performance on Dec. 5th.

Girls BB is off to a great start. They have a 5-2 record. The boys are currently 0-6, but playing better lately. Girls varsity game with Shelton has been moved to Wednesday at 5:30, varsity only. Boys will play Jan. 17th at 6:00 p.m.

Holiday tournament in Kenesaw on Dec. 29th and 30th, Girls play at 5:30 vs. Harvard, Boys play at 7:15 vs. Shelton

Our wrestlers have been doing very well this year. We have had multiple boys winning tournaments and the team has been placing well at meets.

JH Quiz Bowl got first place in the Franklin Quiz Bowl

Christmas concert is tomorrow night at 6:30 with cookies and refreshments afterwards.