Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, February 19, 2024
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 January 15, 2024 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 administrative contract for Joee Muhlbach.

5.B. Discuss, consider and take all necessary action to approve the administrative contract for Jordan Glenn.

5.C. Discuss, consider and take all necessary action to approve the proposed academic calendar for the 2024-2025 year.

5.D. Discuss, consider and take all necessary action to approve Alexas Kuehn as a local substitute.

5.E. Discuss, consider and take all necessary action to approve any teacher resignations.

5.F. Discuss, consider and take all necessary action to approve the early graduation of Isabelle Alloway.

6. Discussion Items

6.A. Discuss utilizing the NASB to facilitate discussion to set district and superintendent goals.

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting:
Board Retreat 8:00am on Tuesday, March 12, 2024 at ESU 11 in Holdrege, NE.

Regular monthly meeting at 7:00pm on Monday, March 18, 2024 in the Wilcox Conference room.

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, January 15, 2024 ~ 7:00 PM
Posting Locations:
Minden Courier Posting Date 01/04/2024
Franklin Chronicle Posting Date 01/03/2024
Conference Room - Wilcox
404 Sapp Street
Wilcox, NE 68982-0190

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

3. Consent Agenda

Motion by Alan Casper, seconded by Teresa Carey, to approve the consent agenda. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Ryan Knaus: Absent, Kirk Nelson: Yea
Yea: 4, Nay: 0, Absent: 2

3.A. Approval of Agenda

3.B. Approval of minutes of Regular December 18, 2023 Board Meeting

3.C. Approval of Claims

3.D. Financial Report

4. Visitors and communication from the public

No members of the public were present at the meeting.

5. Action Items

5.A. Reorganization of the Board of Education. Discuss, Consider and take all necessary action to approve officers and committee assignments

Current positions:
Kirk Nelson Board President,
Kert Hansen Board Vice President,
Alan Casper Board Treasurer,
Ryan Knaus Board Secretary.
Administrative Staff Negotiations-Kert Hanson, John Donley, Teresa Carey;
Certified Staff Negotiations-Kirk Nelson, Alan Casper, Ryan Knaus
Americanism-Kert Hanson, John Donley, Teresa Carey;
Technology and Equipment-Kirk Nelson, Alan Casper;
Support Services-Kert Hanson,
Curriculum and Instruction-Teresa Carey, Alan Casper;
Building and Grounds-Kirk Nelson, Kert Hanson, Ryan Knaus;
Transportation-Alan Casper, Teresa Carey;
Finance-Kirk Nelson, Alan Casper,
Volunteers in Public School-John Donley, Teresa Carey;
WACF-Teresa Carey, Kert Hanson;
Franklin County Community Foundation- Alan Casper
Phelps County Community Foundation-Alan Caper;
GRN-Alan Casper, Kert Hanson.

Motion by Teresa Carey, seconded by Alan Casper, to approve officers and committee assignments as presented. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Ryan Knaus: Absent, Kirk Nelson: Yea
Yea: 4, Nay: 0, Absent: 2

5.B. Discuss, consider and take all necessary action to approve the absence of Ryan Knaus

Motion by Kert Hansen, seconded by Alan Casper, to approve the absence of Ryan Knaus and John Donley. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Ryan Knaus: Absent, Kirk Nelson: Yea
Yea: 4, Nay: 0, Absent: 2

5.C. Discuss, consider and take all necessary action to approve the Master Service Agreement with ESU 11 for the 2024-2025 school year.

Motion by Kert Hansen, seconded by Teresa Carey, to approve the Master Service Agreement with ESU 11 for the 2024-2025 school year. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Ryan Knaus: Absent, Kirk Nelson: Yea
Yea: 4, Nay: 0, Absent: 2

5.D. Discuss, consider and take all necessary action to approve the negotiated agreement with the WHEA for the 2024-2025 school year.

Motion by Alan Casper, seconded by Kert Hansen, to approve the negotiated agreement with the WHEA for the 2024-2025 school year. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Ryan Knaus: Absent, Kirk Nelson: Yea
Yea: 4, Nay: 0, Absent: 2

5.E. Discuss, consider and take all necessary action to approve the transfer of $20,000 from the General Fund to the Nutrition Fund.

Motion by Kirk Nelson, seconded by Teresa Carey, to approve the transfer of $20,000 from the General Fund to the Nutrition Fund. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Ryan Knaus: Absent, Kirk Nelson: Yea
Yea: 4, Nay: 0, Absent: 2

5.F. Discuss, consider and take all necessary action to approve a one-year lease with Central Nebraska Bobcat for $5,500 for the lease of a skid steer.

Motion by Teresa Carey, seconded by Alan Casper, to approve a one-year lease with Central Nebraska Bobcat for $5,500 for the lease of a skid steer. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Ryan Knaus: Absent, Kirk Nelson: Yea
Yea: 4, Nay: 0, Absent: 2

6. Discussion Items

6.A. Set date for Board Retreat.

The Board of Education will meet at ESU 11 at 8:00am on Tuesday, March 12, 2024 for the annual retreat

6.B. Discuss the proposed 2024-2025 academic calendar.

The board discussed several aspects of the proposed school calendar for the 2024-2025 school year. Superintendent Patterson will present an additional option during the February board meeting.

6.C. Discuss the evaluation of Superintendent Patterson

The Board discussed Superintendent Patterson's evaluation. The Board and Mr. Patterson set a goal for the district to improve student academic success and educator effectiveness.

7. Administrator Report

7.A. Superintendent Report

Superintendent Patterson reported:

1. School Finance Updates
2. NASB Legislative Conference in Lincoln Monday, January 22
3. KSB Hot Topic Session January 31, 2024

7.B. Principal Report

Lovin: Update on Americanism Act progress
Update on Winter activities
Principal Muhlbach Reported:
- Fall to Winter MAP Growth Scores
- Falcon Fun Day Sponsors

8. Next Board Meeting: 7pm Monday, February 19, 2024 in the Wilcox Conference room.

9. Adjourn

Motion by Alan Casper, seconded by Kert Hansen, to adjourn at 8:30pm. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Ryan Knaus: Absent, Kirk Nelson: Yea
Yea: 4, Nay: 0, Absent: 2

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Alma Public School	QBFeeMarch4-5	JH/HS Quiz Bowl Fees March 4-5	50.00
Total Alma Public School			50.00
Amazon Capital Services, Inc.	114P-Y6QC-MK9C	Office Supplies-UE	81.82
Amazon Capital Services, Inc.	1J4F-T3XF-XH1W	Sped Corrective Reading Teacher Book	359.46
Amazon Capital Services, Inc.	1LWP-HW37-6PY7	English Research Paper Procedure Book	32.72
Amazon Capital Services, Inc.	1PDM-YD9R-CTN7	Student Edition of Homes & Interiors	68.25
Total Amazon Capital Services, Inc.			542.25
Black Hills Energy	4456237296-0056	613 Nelson Street	3,668.30
Black Hills Energy	4694971507-0056	102 N Stockton Street	7,871.64
Black Hills Energy	5673345098-0055	208 Stockton Street	518.14
Black Hills Energy	8027394935-0057	404 E Sapp Street	1,069.75
Total Black Hills Energy			13,127.83
BTS Communications	35412-0001	Remote Support	54.00
Total BTS Communications			54.00
Bunger, Justin	0641933	CCC-Intro to Business Class Reimb.	156.50
Total Bunger, Justin			156.50
Canon Financial Services, Inc.	31870652-0001	Copy Machine Lease	1,036.93
Total Canon Financial Services, Inc.			1,036.93
Carey Concrete Construction	963651	Bus Barn/Greenhouse Sand down Concrete	1,508.21
Total Carey Concrete Construction			1,508.21
Central Hydraulic Systems & Equipment Co.	93658	Bobcat Supplies	57.80
Total Central Hydraulic Systems & Equipment Co.			57.80
Central Nebraska Truck and Trailer Repair LLC	3042	Bus #19 Computer Diagnostic Fee	100.00
Central Nebraska Truck and Trailer Repair LLC	3043	#18 Repair	804.85
Central Nebraska Truck and Trailer Repair LLC	3047	#20 Repair	321.11
Total Central Nebraska Truck and Trailer Repair LLC			1,225.96
Cooperative Producers Inc	Jan2024FuelCharges	Fuel/Oil/Supplements	4,900.79
Total Cooperative Producers Inc			4,900.79
DAS State Accounting-Central Finance	1407169-0001	Interregional Fee	267.63
Total DAS State Accounting-Central Finance			267.63
Diversified Drug Testing	18436	Drug Testing/Youngmark/Knaus	285.00
Total Diversified Drug Testing			285.00
Eakes Office Solutions	8863724-0	Paper-Front Office	56.25
Eakes Office Solutions	8876095-0	Copy Paper/Office Supplies	491.47
Total Eakes Office Solutions			547.72
ESU #13	12/29LunsfordASDTrai	Lunsford-ASD Training	10.00
Total ESU #13			10.00

Vendor Name	Invoice Number	Description	Amount
Federal Licensing, Inc.	RadioLicense2024	FCC Renewal of Radio License	120.00
Total Federal Licensing, Inc.			120.00
Franklin County Chronicle	Dec2023LegalAds	Dec 2023 Legal Postings BOE	173.10
Franklin County Chronicle	Jan2024LegalNotices	Jan2024 Legal Notices	140.47
Total Franklin County Chronicle			313.57
Fritz's Market	January2024 Charges	Sped/FCS/Health Charges	351.93
Total Fritz's Market			351.93
Frontier	3081880193-0056	Hildreth Site Phone Bill -Jan 2024	517.58
Total Frontier			517.58
Furby's Plumbing	10564	Hildreth Site Sewer Clean-Out	445.00
Total Furby's Plumbing			445.00
Gellermann, Ronda	Fuel01/22/24	Fuel for Van	10.00
Total Gellermann, Ronda			10.00
Great Plains Communications	50365-0047	Telephone Wilcox Site	379.18
Total Great Plains Communications			379.18
Henery, Brett	0641931	CCC Intro to Business Class Reimb.	156.50
Total Henery, Brett			156.50
Hilton Omaha	48176	Ryan Knaus NASB-State School Board	302.00
Total Hilton Omaha			302.00
Hobart Service	XB39446-0001	Mixer Repar-FCS Room	79.49
Total Hobart Service			79.49
Home Depot Pro , The	782623334	Custodial Supplies	93.45
Home Depot Pro , The	785185612	Custodial Supplies	554.48
Home Depot Pro , The	785626094	Custodial Supplies-Wilcox Site	496.26
Home Depot Pro , The	786579979	Custodial Paper Supplies - Wilcox	734.10
Total Home Depot Pro , The			1,878.29
J.W. Pepper & Son, Inc.	366045123	Vocal Music Supplies	62.99
J.W. Pepper & Son, Inc.	366163491	Band Music Supplies	82.99
Total J.W. Pepper & Son, Inc.			145.98
Janssen and Sons Ford	701239	Wiring 2-Way	55.15
Total Janssen and Sons Ford			55.15
Jaymar Business Forms, Inc.	063783	Activity Fund Checks	237.34
Total Jaymar Business Forms, Inc.			237.34
Johnson, Dustin	0641843	CCC-Introl To Business Class Reimb.	156.50
Total Johnson, Dustin			156.50
Johnson, Jeffrey	0641935	CCC Intro to Business Class Reimb.	156.50
Total Johnson, Jeffrey			156.50

Vendor Name	Invoice Number	Description	Amount
Kat's Korner Market	Jan2024FCSCharges	FCS Charges - January 2024	166.38
Total Kat's Korner Market			166.38
KSB School Law	15776	Legal Services	565.00
Total KSB School Law			565.00
Lisa's Instant Print Service	101107	Staff Absence Forms	262.51
Total Lisa's Instant Print Service			262.51
Matheson Tri-Gas Inc	52299567-0001	Acetylene/Argon/Oxygen - Ind. Arts	123.25
Total Matheson Tri-Gas Inc			123.25
McGraw-Hill School Education LLC	131181007001	Student/Teacher Workbooks for HS Sped	187.39
Total McGraw-Hill School Education LLC			187.39
Morrow, Ryan	ReflectionsWind02/06	Reflections Window Cleaner	406.16
Total Morrow, Ryan			406.16
NASB	49507	Leg. Issues Conf. Carey/Patterson	510.00
NASB	NASB Annual Memb Due	Annual Membership Dues BOE	3,772.00
Total NASB			4,282.00
Nebraska Department of Environmental and Energy	43853	2024 Swimming Pool Permit	40.00
Total Nebraska Department of Environmental and Energy			40.00
Nebraska State Fire Marshal Agency	130000	Annual Boiler Insp. Cert - Wilcox Site	72.00
Total Nebraska State Fire Marshal Agency			72.00
NRCSA	LF065	2024 NRCSA Leg. Forum Kirk Nelson	100.00
NRCSA	SC0082	2024 NRCSA Spring Conf. Justin Patterson	220.00
NRCSA	SC0084	2024 NRCSA Spring Conf. Joee Muhlbach	220.00
Total NRCSA			540.00
Patterson Chiropractic, LLC	326	DOT Physical - Aaron Pistulka	150.00
Total Patterson Chiropractic, LLC			150.00
Pistulka, Aaron	0657622	CCC-Intro to Business Class Reimb.	156.50
Total Pistulka, Aaron			156.50
Pokorney, Cassandra	KindSupplies2024	Kindergarten Classroom Supplies Reimb.	57.36
Total Pokorney, Cassandra			57.36
Presto-X Company	56193706	Pest Control - Wilcox Site	89.50
Presto-X Company	57207096	Monthly Pest Control - Wilcox Site	89.50
Total Presto-X Company			179.00
Quadient Finance USA, Inc.	7790004403111903106 2	Payment not received in Jan. Reissue	546.96
Total Quadient Finance USA, Inc.			546.96
Quadient Leasing, USA, Inc.	Q1164853	Postage Machine Lease	474.37
Total Quadient Leasing, USA, Inc.			474.37

Vendor Name	Invoice Number	Description	Amount
Rasmussen Mechanical Services, Inc.	SRV108659	Wilcox Site Water Heater Repair	578.62
Total Rasmussen Mechanical Services, Inc.			578.62
Rosendahl Repair	5578	Snow Removal-Hildreth Site	700.00
Rosendahl Repair	5585	Battery for Todd' Pickup	244.57
Rosendahl Repair	5606	Hildreth Site Pickup Repair	97.99
Total Rosendahl Repair			1,042.56
Rutt's Heating and Air Conditioning, Inc.	50622	Wilcox Site Repair HVAC	1,386.58
Total Rutt's Heating and Air Conditioning, Inc.			1,386.58
S & W Auto Parts	944238	Bus Supplies	21.48
S & W Auto Parts	946215	Bus Supplies	55.60
Total S & W Auto Parts			77.08
Sheen, Kelly	0651776	CCC Intro to Business Class	156.50
Total Sheen, Kelly			156.50
Southern Valley Schools	QBFee20230122	Quiz Bowl Entry Fee 01/22/24	25.00
Total Southern Valley Schools			25.00
Svoboda's True Value	24317	UE Custodial Supplies	106.93
Total Svoboda's True Value			106.93
Syndicate Publishing	15624	Legal Notice 1/15/24 BOE Minutes	93.91
Syndicate Publishing	15716	BOE Meeting Notice 2/19/24	8.18
Total Syndicate Publishing			102.09
Tarr, Julie	41-0001	Jan 2024 Internet/Cell Phone	40.00
Tarr, Julie	41-1-0001	Jan ECCC Contract Hours/Consulting	50.00
Total Tarr, Julie			90.00
Verizon Business	5051201672-0018	Verizon Business Wilcox Site	33.33
Total Verizon Business			33.33
Verizon Wireless	9954254789-0001	Portable Verizon Hotspots	90.12
Total Verizon Wireless			90.12
Village Of Hildreth	099-0046	613 Nelson Street Utilities	1,581.91
Village Of Hildreth	100-0046	WH Upper Elem. - Bus	48.82
Village Of Hildreth	249A FB Fi-0046	Football Field	115.82
Total Village Of Hildreth			1,746.55
Village Of Wilcox	10600-0050	102 N Stockton	4,524.40
Village Of Wilcox	15500-0050	105 North Stockton/Greenhouse	64.07
Village Of Wilcox	23000-0050	102 North Stockton	183.00
Village Of Wilcox	23400-0041	Water-102 N. Stockton	86.83
Village Of Wilcox	23700-0050	308 East Sapp Street/Ag Building	324.28
Village Of Wilcox	24300-0050	Wilcox Site Water-South West	76.60
Village Of Wilcox	24400-0050	102 North Stockton-School Office	56.20
Village Of Wilcox	24500-0050	Wilcox Site-South East	62.20
Village Of Wilcox	24700-0050	Wilcox Site-FB Field	97.50

Vendor Name	Invoice Number	Description	Amount
Village Of Wilcox	25600-0050	208 N Stockton Street-Bus Barn	0.00
Total Village Of Wilcox			5,475.08
VISA	MSFeb24GF	Staff InService Meal	1,170.55
VISA	PattersonFeb24GF	BOE Motel/Patterson FKC Meal	375.29
Total VISA			1,545.84
Wage Works	INV6107634-0001	FSA Admin Fee	149.75
Total Wage Works			149.75
Ward's Science	8815003283	Science Lab Supplies	118.14
Total Ward's Science			118.14
Wayne State College	RamseyHonorBand24	G. Ramsey Honor Band Reg. Fees	20.00
Total Wayne State College			20.00
Wilcox-Hildreth Clearing Acct	GFClaimsRe-0004	Reimburse from GF to GF Clearing	1,399.14
Total Wilcox-Hildreth Clearing Acct			1,399.14
Windstream	011650478 -0044	Hildreth Supt Line	6.96
Total Windstream			6.96
Woodward's Disposal Seervice	NO9176-318-0001	Destruction Services-Shredding of Docs	50.00
Total Woodward's Disposal Seervice			50.00
Fund Number 01			51,484.78
Checking Account ID 1			51,484.78

GENERAL FUND	
	1/31/24
County Receipts	$1,175,111.14
Motor Vehicle Taxes	$13,329.34
Local License Fees	
Interest Earned	$5,114.18
Other Local Receipts	$10.00
County Fines & Licenses	$505.85
Homestead Exemption	
Other County Sources	
High Ability Learners	
State Aid	$35,605.00
SPED Programs	$66,090.00
State Apportionment	$38,460.47
Pers. Prop Tax Credit	
Property Tax Relief	
Pro Rata Motor Vehicles	$1,414.45
In Lieu of Taxes	$446.02
Medicaid	
Title I	
Title IIA	
Title IV	
IDEA Base (611)	
IDEA Base (619)	
Misc Receipts	$8,294.26
Grant-C4K/Swimming Pool	$170.00
High Ability Learners	
Perkins Grant	$3,944.73
U.S. Fish & Wildlife	
Lunch Tax/Retire	$2,382.33
Federal Grant	
TOTAL RECEIPTS	**$1,350,877.77**

Instructional Services-1100	$168,456.23
SPED Service-1200	$34,680.78
Summer School-1300	
Student Support Service-2100	$15,040.51
Support Services - Staff 2200	$10,880.72
Executive Admin/Superin-2300	$26,004.98
Principal-2400	$32,908.73
Business-2500	$16,099.69
Operation-Maintenance-2600	$43,445.53
Regular Transportation-2700	$23,185.23
Community Service -3300	$227.69
Grants 3400/3500	$2,084.45
Architech & Engineering-4300	$300.00
Federal Funds/Title I-6200	$7,284.25
Building Improvement/4700	
Debt Serivices-5000	
IDEA - 6400	$666.40
Fed Voc (Perkins) - 6700	
Emerg. Relief-ESSER-6900	
Transfers-8000	$20,000.00
TOTAL EXPENDITURES:	**$401,265.19**

ACCOUNT BALANCES:	**31-Jan-24**
Depreciation	$291,768.15
General	$1,730,157.87
Lunch	$16,774.93
ADA	$103,704.62
Employee Benefit	$6,323.26
HS Activity	$512,754.16
Gen Fund Clearing	$4,567.48
Student Fee	$12,586.03
URM Fund	$20,129.03
Falcon Team Account	
Special Building Fund	$967,328.86
Total Funds	**$3,666,094.39**

Account Balance as of:	**January 31, 2024**
DEPRECIATION FUND BREAKDOWN:	
Charter Reimb	$0.00
Transportation	$118,977.48
Building	$41,133.22
Track	$0.00
Interest	$19,490.50
Computer Hardware	$112,166.95
TCD	$20,000.00
Total:	**$311,768.15**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of January 31, 2024	$1,731,233.40
Outstanding Checks:	$1,075.53
Ending Balance:	**$1,730,157.87**

Report Date 2/1/2024

GENERAL FUND	
	1/31/23
County Receipts	$1,334,892.97
Motor Vehicle Taxes	$16,526.41
Local License Fees	$12.47
Interest Earned	$2,096.63
Other Local Receipts	
County Fines & Licenses	$399.67
Homestead Exemption	
Other County Sources	
High Ability Learners	
State Aid	$3,645.00
SPED Programs	$31,755.00
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	
Pro Rata Motor Vehicles	$717.41
In Lieu of Taxes	$487.36
Medicaid	
Title I	
Title IIA	
Title IV	
IDEA Base (611)	
IDEA Base (619)	
Misc Receipts	$3,474.00
Grant-C4K	$310.00
High Ability Learners	
Reap Grant	
U.S. Fish & Wildlife	
Lunch Tax/Retire	$2,743.74
After School Program/Community	
TOTAL RECEIPTS	**$1,397,060.66**

Instructional Services-1100	$164,639.76
SPED Service-1200	$34,490.64
Summer School-1300	
Student Support Service-2100	$16,071.70
Support Services - Staff 2200	$13,794.56
Executive Admin/Superin-2300	$23,684.93
Principal-2400	$31,302.09
Business-2500	$11,945.57
Operation-Maintenance-2600	$45,107.87
Regular Transportation-2700	$15,603.18
Community Service -3300	$4,608.96
Grants 3400/3500	$2,032.07
Architech & Engineering-4300	
Federal Funds/Title I	$3,952.68
Building Improvement/4700	
Debt Serivices-5000	
IDEA - 6400	$640.19
Emerg. Relief-ESSER-6900	
Transfers-8000	

TOTAL EXPENDITURES: **$367,874.20**

ACCOUNT BALANCES:	**31-Jan-23**
Depreciation	$175,589.51
General	$1,625,875.82
Lunch	$13,809.49
ADA	$62,328.33
Employee Benefit	$6,193.26
HS Activity	$489,699.95
Gen Fund Clearing	$5,234.47
Student Fee	$11,283.18
URM Fund	$16,893.95
Falcon Team Account	$1,034.45
Special Building Fund	$922,269.16
Total Funds	**$3,330,211.57**

Account Balance as of:	**January 31, 2023**
DEPRECIATION FUND BREAKDOWN:	
Charter Reimb	$0.00
Transportation	$68,977.48
Building	$30,155.85
Track	$0.00
Interest	$14,289.23
Computer Hardware	$62,166.95
TCD	$20,000.00
Total:	**$195,589.51**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of January 31, 2023	$1,635,849.31
Outstanding Checks:	$10,048.49
Ending Balance:	**$1,625,800.82**

Report Date 1/31/2023

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	**Monthly Category Expenses:**																
2			**Bdgt 23-24**	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	**$2,691,700**	$181,090	$182,061	$179,218	$176,649	$169,809	$169,876							$1,058,703	$1,632,997
4	1200's	SPED	**$584,000**	$39,464	$35,154	$39,810	$45,908	$34,681	$34,503							$229,519	$354,481
5	1300's	Summer School	**$2,500**														$2,500
6	2100's	Sup Ser Pupils	**$440,800**	$18,846	$15,744	$16,055	$57,859	$15,041	$14,777							$138,322	$166,462
7	2200's	Sup Ser Staff	**$257,600**	$13,653	$23,912	$14,555	$13,423	$15,381	$10,215							$91,138	$174,678
8	2300's	Gen Admin	**$305,500**	$20,742	$20,208	$19,704	$20,733	$26,005	$23,430							$130,822	$174,678
9																	
10	2400's	Principal	**$454,450**	$31,805	$31,703	$33,180	$33,171	$32,909	$32,409							$195,176	$259,274
11	2500's	Super/Business	**$228,350**	$11,153	$11,430	$32,726	$16,789	$16,100	$12,590							$100,788	$127,562
12	2600's	Main & Oper	**$950,600**	$53,211	$53,791	$36,891	$41,891	$46,935	$53,259							$285,977	$664,623
13	2700's	Reg Trans	**$440,000**	$17,716	$27,621	$32,378	$32,561	$23,185	$26,047							$159,508	$280,492
14	2712's	SPED Trans															
15	3000's	HAL & Community	**$125,500**	$7,132	$2,295	$2,710	$90	$228	$130							$12,584	$112,916
16	3500's	State Categorical	**$8,400**	$131	$156	$221	$206	$2,084	$685							$3,483	$4,917
17	4000's	Architecture/Engin	**$81,900**	$300	$300			$300								$900	$81,000
18	6000's	Federal	**$222,300**	$666	$7,941	$22,210	$23,209	$7,951	$7,760							$69,736	$152,564
19	5000's	Debt Services															$0
20	8000's	Transfers	**$136,042**														$136,042
21	9000's	Non-Program															$0
22																	
23	Total		**$6,929,642**	$395,911	$412,313	$429,657	$462,488	$390,607	$385,680	$0	$0	$0	$0	$0	$0	$2,476,656	$4,325,186
24																	
25	**Total Monthly Expenses:**																
26	General		**$6,030,542**	$355,780	$369,219	$367,637	$393,372	$347,975	$343,418	$0	$0	$0	$0	$0	$0	$2,177,401	$3,853,141
27	SPED		**$584,000**	$39,464	$35,154	$39,810	$45,908	$34,681	$34,503	$0	$0	$0	$0	$0	$0	$229,519	$354,481
28	Federal		**$222,300**	$666	$7,941	$22,210	$23,209	$7,951	$7,760	$0	$0	$0	$0	$0	$0	$69,736	$152,564
29	Total		**$6,836,842**	$395,911	$412,313	$429,657	$462,488	$390,607	$385,680	$0	$0	$0	$0	$0	$0	$2,476,656	$4,360,186
30																	
31	**Total Yearly Expenses:**																
32	General		**$5,894,500**	$355,780	$724,999	$1,092,636	$1,486,008	$1,833,983	$2,177,401	$2,177,401	$2,177,401	$2,177,401	$2,177,401	$2,177,401	$2,177,401	$2,177,401	$3,717,099
33	SPED		**$584,000**	$39,464	$74,618	$114,428	$160,336	$195,017	$229,519	$229,519	$229,519	$229,519	$229,519	$229,519	$229,519	$229,519	$354,481
34	Federal		**$222,300**	$666	$8,607	$30,817	$54,025	$61,976	$69,736	$69,736	$69,736	$69,736	$69,736	$69,736	$69,736	$69,736	$152,564
35	Total		**$6,700,800**	$395,911	$808,224	$1,237,881	$1,700,369	$2,090,976	$2,476,656	$2,476,656	$2,476,656	$2,476,656	$2,476,656	$2,476,656	$2,476,656	$2,476,656	$4,224,144
36																	
37	**Total Unencumbered:**																
38	General		**$6,030,542**	$5,674,762	$5,305,543	$4,937,906	$4,544,534	$4,196,559	$3,853,141	$3,853,141	$3,853,141	$3,853,141	$3,853,141	$3,853,141	$3,853,141		
39	SPED		**$584,000**	$544,536	$509,382	$469,572	$423,664	$388,983	$354,481	$354,481	$354,481	$354,481	$354,481	$354,481	$354,481		
40	Federal		**$222,300**	$221,634	$213,693	$191,483	$168,275	$160,324	$152,564	$152,564	$152,564	$152,564	$152,564	$152,564	$152,564		
41	Total		**$6,836,842**	$6,440,931	$6,028,618	$5,598,961	$5,136,473	$4,745,866	$4,360,186	$4,360,186	$4,360,186	$4,360,186	$4,360,186	$4,360,186	$4,360,186		
42																	
43	Gen Budget Avg Spend Down			$5,528,198	$5,025,251	$4,522,907	$4,019,959	$3,517,615	$3,015,271	$2,512,927	$2,009,980	$1,507,636	$1,005,291	$502,344	$0		
44	Total Budget Avg Spend Down			$6,352,403	$5,774,471	$5,197,232	$4,619,299	$4,042,060	$3,464,821	$2,887,582	$2,309,650	$1,732,411	$1,155,171	$577,239	$0		

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 Principal for the District commencing on or about July 22, 2024 and ending on or about June 30, 2025, 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 Thousand Dollars ($100,000) for the school year 2024-2025. 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, February 19, 2024.

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 February 2024.

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 Jordan Glenn, (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 Assistant Principal for the District commencing on or about July 22, 2024 and ending on or about June 7, 2025, and include 10 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 Five Thousand Dollars ($85,000) for the school year 2023-2024. 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, February 19, 2024.

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 February 2024.

WILCOX-HILDRETH SCHOOL DISTRICT 50-0001

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

Attest: _____
Secretary of its Board of Education

_____
Jordan Glenn, Administrator

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Wilcox-Hildreth Public School
2024-2025
School Calendar DRAFT #1

August

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

T-15 S-13

September

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

T-19 S-19

October

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

T-21 S-21

November

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

T-18 S-18

December

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

T-15 S-15

Aug. 12	Fall sports practice begins
Aug. 9,12,13	NO SCHOOL - Teacher Inservice
Aug. 14	**School begins 1:00 dismiss**
Sept. 2	NO SCHOOL - Labor Day
Sept. 4	12:00 Early Dismissal Teacher Inservice
Sept 25	P/T Conf 1:00-7:00 12:00 dismiss
Sept. 27	No School
Oct. 2	12:00 Early Dismissal Teacher Inservice
Oct 16	1st quarter ends (44 days)
Oct. 17-18	No School
Nov. 6	12:00 Early Dismissal Teacher Inservice
Nov. 27-29	NO SCHOOL -Thanksgiving break
Dec. 4	12:00 Early Dismissal Teacher Inservice
Dec. 20	2nd Qtr Ends (42 days)
Dec. 20	End of first semester (86 days)
Dec. 21-Jan. 5	Christmas Break
Jan. 3, 6	NO SCHOOL - Teacher Inservice
Jan. 7	School Begins
Feb. 5	12:00 Early Dismissal Teacher Inservice
Feb. 19	P/T Conf 1:00-7:00 12:00 dismissal
Feb. 20-21	No School
Mar. 5	12:00 Early Dismissal Teacher Inservice
Mar. 12	End of 3rd QTR. (45 Days)
Mar. 13-14	NO SCHOOL - Spring break
Mar. 17	NO SCHOOL - Teacher Inservice
Apr. 2	12:00 Early Dismissal Teacher Inservice
Apr. 18-21	NO SCHOOL - Easter Break
May 10	Commencement
May 22	End of Year 12:00 Dismissal
May 22	End of Qtr 4 (46 days) Sem. 2 (91days)
May. 23	NO SCHOOL - Teacher Inservice
	Staff Inservice-No School
	Students Return
	End of Qtr.or Sem.
	No School

January

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

T-20 S-19

February

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

T-18 S-18

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

T-19 S-18

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

T-20 S-20

May

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

T-17 S-16

Total Student Days	177
Total Teacher Days	184
First Semester Days	86
Second Semester Days	91

Quarter 1 Teacher- 47 Student- 44
Quarter 2 Teacher- 42 Student- 42
Quarter 3 Teacher- 47 Student- 45
Quarter 4 Teacher-48 Student- 46

Student Days by Month

Aug	13	Jan	19
Sept	19	Feb	18
Oct	21	Mar	18
Nov	18	Apr	20
Dec	15	May	16

Wilcox-Hildreth Public School
2024-2025
School Calendar DRAFT #2

August

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

T-17 S-14

September

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

T-19 S-18

October

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

T-22 S-22

November

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

T-18 S-17

December

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

T-15 S-15

Aug. 12	Fall sports practice begins
Aug. 8,9,12	NO SCHOOL - Teacher Inservice
Aug. 13	**School begins 1:00 dismiss**
Sept. 2	NO SCHOOL - Labor Day
Sept. 3	NO SCHOOL - Teacher Inservice
Sept. 24	P/T Conf 2:00-8:00 1:00 dismiss
Sept. 27	No School
Oct 17	1st quarter ends (45 days)
Oct. 18	No School
Nov. 4	NO SCHOOL - Teacher Inservice
Nov. 27-29	NO SCHOOL -Thanksgiving break
Dec. 20	2nd Qtr Ends (41 days)
Dec. 20	End of first semester (86 days)
Dec. 21-Jan. 5	Christmas Break
Jan. 3	NO SCHOOL - Teacher Inservice
Jan. 6	School Begins
Feb. 20	P/T Conf 2:00-8:00 1:00 dismissal
Feb. 21	No School
Mar. 7	End of 3rd QTR. (44 Days)
Mar. 10-11	NO SCHOOL- TEACHER INSERVICE
Mar. 12-14	NO SCHOOL - Spring break
Apr. 18-21	NO SCHOOL - Easter Break
May 10	Commencement
May 20	**End of Year 1:00 Dismissal**
May 20	End of Qtr 4 (45 days) Sem. 2 (89 days)
May. 21	NO SCHOOL - Teacher Inservice
	Staff Inservice-No School
	Students Return
	End of Qtr.or Sem.
	No School

January

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

T-21 S-20

February

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

T-19 S-19

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

T-18 S-16

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

T-20 S-20

May

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

T-15 S-14

Total Student Days	**175**
Total Teacher Days	**184**
First Semester Days	**86**
Second Semester Days	**89**

Quarter 1 Teacher- 48 Student- 45
Quarter 2 Teacher- 42 Student- 41
Quarter 3 Teacher- 45 Student- 44
Quarter 4 Teacher-49 Student- 45

Student Days by Month

Aug	14	Jan	20
Sept	18	Feb	19
Oct	22	Mar	16
Nov	17	Apr	20
Dec	15	May	14

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

February 19, 2024

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

Superintendent's Report:

A. FINANCES
- 36.08% of the budget is spent (50% of the year complete) compared to:
  i. 2023- 35.66%
  ii. 2022- 34.77%
  iii. 2021- 42.55%
  iv. 2020- 41.06%
  v. 2019- 38.8%
  vi. 2018- 37%
  vii. 2017- 33%
- The General Fund Cash Balance is $1,730,157.87 compared to
  i. 2023- $1,625,800.82
  ii. 2022- $1,345,235.63
  iii. 2021- $753,953.15
  iv. 2020- $2,096,930.73
  v. 2019- $3,349,666
- Through February 2023 we have spent $2,486,418.36
  i. 2023- $2,371,672.28
  ii. 2022- $2,243,905.08
  iii. 2021- $2,547,373.26
  iv. 2020- $2,323,304
  v. 2019- $2,135,010
  vi. 2018- $1,969,366
  vii. 2017- $1,932,265
  viii. 2016- $2,194,935
- Nutrition Fund Balance will be something that I will continue to watch closely.
- We are in line to spend approximately $5.5million in the GF with 74% of expenses being payroll.
- We should grow our cash position approximately $200,000 this fiscal year.

B. BUILDINGS AND GROUNDS:

C. BOARD RETREAT: 8:00AM Tuesday, March 12, 2024 at ESU 11
- Let me know if you have any specific topics you would like to discuss
- I will share financial projections for next year during the retreat

Board Meeting February 2024

Teacher evaluations for nontenured teachers are almost completed.

Teachers have filled in the spreadsheet for the Americanism Act. I need to talk to Mrs. Arehart about when or if she has taught flag etiquette yet.

Other schools have been reaching out to us about either zooming to discuss or observing Reveal Math being taught. There are quite a few schools in the eastern part of the state and some in our area that have adopted it. It sounds like Columbus Lakeview has seen a nice rise in state assessment scores.

HS wrestling
-3 qualified for state tournament
-We had 2 medalist
-Gavin Patterson 6th place at 120 lbs.
-Graiden Ritner 3rd place at 150 lbs.

HS Boys BB
-Win vs. Harvard last Friday
-Play Pleasanton in the 1st round of Sub-Districts tomorrow in Axtell at 7:45 p.m.

HS Girls BB
-Play Plainview in the District Final in Central City on Friday at 6:00 p.m.