Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, March 18, 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 the Regular February 19, 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 absense of Kirk Nelson

5.B. Discuss, consider and take all necessary action to accept the resignations of Katie Hohensee, Connie Lovin, Brie Meyer and Allegra Woollen.

5.C. Discuss, consider and take all necessary action to approve the teaching contracts of Gavin Harold, Michelle Fouts and Emersen Cyza.

5.D. Discuss, consider and take all necessary action to purchase additional SEL curriculum materials to be used K-12.

6. Discussion Items

6.A. Facility upgrade discussion for planning future meetings.

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: 8:00pm Monday, April 15, 2024 in the Wilcox Conference Room

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, February 19, 2024 ~ 7:00 PM
Posting Locations:
Minden Courier Posting Date 02/08/2024
Franklin Chronicle Posting Date 02/07/2024
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 Ryan Knaus, to approve the consent agenda. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

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

Visitors in attendance: Jordan Volk, Luke Glenn, Jordan Glenn, Elish Lush, Tiana Gibb, Mary Martin, Carolyn Hance, Hana Mach, Isabelle Alloway

5. Action Items

5.A. Discuss, consider and take all necessary action to approve the administrative contract for Joee Muhlbach.

Motion by John Donley, seconded by Kert Hansen, to approve the administrative contract for Joee Muhlbach. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

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

Motion by Kert Hansen, seconded by Teresa Carey, to approve the administrative contract for Jordan Glenn. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

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

Motion by Alan Casper, seconded by Teresa Carey, to approve the proposed academic calendar for the 2024-2025 year. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

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

Motion by Teresa Carey, seconded by Ryan Knaus, to approve Alexas Kuehn as a local substitute. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

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

No action taken.

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

Mr. Lovin reported to the board what Isabelle's post graduation plans were and recommended the Board approve her application for early graduation.

Motion by Teresa Carey, seconded by Alan Casper, to approve the early graduation of Isabelle Alloway. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

6. Discussion Items

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

The Board will utilize NASB to help facilitate discussion to set district and superintendent goals.

7. Administrator Report

7.A. Superintendent Report

Superintendent Patterson reported:

1. School Finance Updates
2. Topics for the Board retreat in March

7.B. Principal Report

Principal Lovin Report:
-Nontenure teacher evaluations
-Americanism requirements progress
-Winter sports review

Principal Muhlbach Report:
- TNTP background info and upcoming process

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

Motion by Kert Hansen, seconded by Alan Casper, to adjourn meeting at 7:25 p.m. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Alma Public School	ELemQuizBowl	Elementary Quiz Bowl Reg Fee	25.00
Total Alma Public School			25.00
Amazon Capital Services, Inc.	16LT-WVXJ-C7FP	Permanent Markers - Sharpies	6.65
Amazon Capital Services, Inc.	17ND-LTM1-3R46	Health Room Supplies	19.98
Amazon Capital Services, Inc.	1NQ7-YK3F-C9WG	Books for 6th Grade Classroom	167.00
Amazon Capital Services, Inc.	1PWD-LQ7Y-KNMC	Art Supplies	44.66
Amazon Capital Services, Inc.	1WGG-FW1T-3PRG	Custodial Supplies	30.99
Total Amazon Capital Services, Inc.			269.28
Black Hills Energy	4456237296-0057	613 Nelson Street	2,514.18
Black Hills Energy	4694971507-0057	102 N Stockton Street	5,431.03
Black Hills Energy	5673345098-0056	208 Stockton Street	433.09
Black Hills Energy	8027394935-0058	404 E Sapp Street	743.03
Total Black Hills Energy			9,121.33
BTS Communications	35429-0001	Remote Support	54.00
Total BTS Communications			54.00
Canon Financial Services, Inc.	31870652-0002	Copy Machine Lease/Copy Charges	2,237.13
Total Canon Financial Services, Inc.			2,237.13
Capital Business Systems	1368284	Staples for Copy Machine - Hildreth	80.41
Total Capital Business Systems			80.41
Capital One	10016	FCS Supplies	54.68
Total Capital One			54.68
Central Nebraska Truck and Trailer Repair LLC	2993	Ford Transit Van-Battery/Brakes	977.23
Central Nebraska Truck and Trailer Repair LLC	3131		944.77
Central Nebraska Truck and Trailer Repair LLC	3132	#16 Engine/Electrical System Repair	313.64
Total Central Nebraska Truck and Trailer Repair LLC			2,235.64
Cobra-Midwest	1356	Chlorine Tabs	4,935.00
Total Cobra-Midwest			4,935.00
Cooperative Producers Inc	Feb2024 Fuel Bill	Fuel-February 2024	4,481.93
Total Cooperative Producers Inc			4,481.93
DAS State Accounting-Central Finance	1411930-0001	Interregional Fee	267.63
Total DAS State Accounting-Central Finance			267.63
Diversified Drug Testing	19568	Random Drug/Alcohol Testing-Bus Drivers	285.00
Total Diversified Drug Testing			285.00
Eakes Office Solutions	8884255-0	Envelopes	77.98
Eakes Office Solutions	8885484-0	File Folders - UE	12.99
Eakes Office Solutions	8885484-1	Office Supplies - UE	12.99
Eakes Office Solutions	8888526-0	Envelopes - Bookkeeper	41.01
Eakes Office Solutions	8892489-0	Tape - Wilcox Site	33.60
Eakes Office Solutions	8896941-0	Office Supplies - Wilcox Site	20.78
Total Eakes Office Solutions			199.35

Vendor Name	Invoice Number	Description	Amount
Esu #10	24446-1	MTSS Conf/Workshop 2/12/24	40.00
Total Esu #10			40.00
ESU #11	2324-2-13	2nd Quarter Sped Billing	57,811.26
ESU #11	4490	Inservice/Lamination	934.66
Total ESU #11			58,745.92
ESU #13	ASDTraining01232024	ASD Training/Brandy Lunsford	10.00
Total ESU #13			10.00
Franklin County Chronicle	Feb2024LegalNotices	Legal Notices/FFA/StateWrestling	219.49
Total Franklin County Chronicle			219.49
Fritz's Market	Feb2024Invoices	FCS/Supplies/Health/Sped/Custodial	364.49
Total Fritz's Market			364.49
Frontier	3081880193-0057	Hildreth Site Phone Bill - Feb 2024	549.64
Total Frontier			549.64
Furby's Plumbing	10653	Wilcox Ag Building Sewer	310.00
Total Furby's Plumbing			310.00
Great Plains Communications	50365-0048	Telephone Wilcox Site	410.88
Total Great Plains Communications			410.88
Home Depot Pro , The	789257300	Custodial Supplies - Wilcox & Hildreth	188.53
Home Depot Pro , The	789484342	Custodial Supplies - Filters	102.25
Home Depot Pro , The	790605281	Custodial Supplies - Wilcox & Hildreth	84.11
Home Depot Pro , The	790605299	Custodial Supplies - Wilcox & Hildreth	213.90
Home Depot Pro , The	791071921	Custodial Supplies - Wilcox & Hildreth	113.51
Home Depot Pro , The	791530454	Filters - Wilcox Site	143.12
Home Depot Pro , The	791761687	Credit Memo	(60.00)
Home Depot Pro , The	791761695	Custodial Supplies	747.74
Home Depot Pro , The	791995475	Custodial Supplies	143.00
Home Depot Pro , The	791995483	Custodial Supplies	195.80
Total Home Depot Pro , The			1,871.96
Inspire Rehabilitation Holdrege, LLC	INV-08860	PT Services	161.55
Inspire Rehabilitation Holdrege, LLC	INV-09106	PT Services	211.95
Total Inspire Rehabilitation Holdrege, LLC			373.50
Janssen and Sons Ford	CPR-701289	Wiper Blades	24.48
Janssen and Sons Ford	PCP-701239	Wiring 2-Way	55.98
Total Janssen and Sons Ford			80.46
Jim's OK Tire, Inc	138272	Tire Repair	53.50
Jim's OK Tire, Inc	138403	Tire Repair Bus 21	62.00
Total Jim's OK Tire, Inc			115.50
Kat's Korner Market	Feb2024FCSInvoices	Feb 2024 FCS Invoices	195.90
Total Kat's Korner Market			195.90
KSB School Law	15976	Legal Services	1,671.77

Vendor Name	Invoice Number	Description	Amount
Total KSB School Law			1,671.77
Matheson Tri-Gas Inc	52313061-0001	Acetylene/Argon/Oxygen - Ind. Arts	116.29
Total Matheson Tri-Gas Inc			116.29
Minden Public School	Elem/JH Quiz BowlFee	Minden Elem/JH Quiz Bowl Reg Fee	50.00
Total Minden Public School			50.00
NASB	50067	Hinrichs-2024 NAEP State Convention	115.00
NASB	50068	Hinrichs/Patterson Budget Workshop	200.00
Total NASB			315.00
NCSA	80655	Patterson Reg Fee 2024 GRIT Conf.	75.00
Total NCSA			75.00
Nebraska Schoolmasters Club	NRCSA2024	NRCSA Reg. & Meal - Patterson	48.00
Total Nebraska Schoolmasters Club			48.00
NRCSA	SC0111	Kirk Nelson 2024 NRCSA Spring Conf.	220.00
Total NRCSA			220.00
OneSource	2022149327	Background Check for Strickland	27.00
Total OneSource			27.00
Rutt's Heating and Air Conditioning, Inc.	46913	Library HVAC Unit Repair	437.50
Total Rutt's Heating and Air Conditioning, Inc.			437.50
S & W Auto Parts	948383	Def for Buses	258.99
S & W Auto Parts	948434	Tail Light Replacement	16.47
Total S & W Auto Parts			275.46
Svoboda's True Value	24837	Custodial Supplies	22.76
Total Svoboda's True Value			22.76
Syndicate Publishing	15831	Legal Notices	77.88
Total Syndicate Publishing			77.88
Tarr, Julie	42-0001	Feb 2024 Internet/Cell Phone/Computer	125.55
Tarr, Julie	42-1-0001	Feb ECCC Contract Hours/Consulting	70.00
Total Tarr, Julie			195.55
Truck Center Companies Nebraska/Iowa/Kansas	XA106184640	Bus #22 Parts	102.92
Total Truck Center Companies Nebraska/Iowa/Kansas			102.92
Verizon Business	5051201672-0019	Verizon Business Wilcox Site	33.33
Total Verizon Business			33.33
Verizon Wireless	9954254789-0002	Portable Verizon Hotspots	90.12
Total Verizon Wireless			90.12
Village Of Hildreth	099-0047	613 Nelson Street Utilities	2,021.57
Village Of Hildreth	100-0047	WH Upper Elem. - Bus	60.03
Village Of Hildreth	249A FB Fi-0047	Football Field	105.89

Vendor Name	Invoice Number	Description	Amount
Total Village Of Hildreth			2,187.49
Village Of Wilcox	10600-0051	102 N Stockton	3,315.40
Village Of Wilcox	15500-0051	105 North Stockton/Greenhouse	49.55
Village Of Wilcox	23000-0051	102 North Stockton	192.50
Village Of Wilcox	23400-0042	Water-102 N. Stockton	102.07
Village Of Wilcox	23700-0051	308 East Sapp Street/Ag Building	360.31
Village Of Wilcox	24300-0051	Wilcox Site Water-South West	97.12
Village Of Wilcox	24400-0051	102 North Stockton-School Office	55.00
Village Of Wilcox	24500-0051	Wilcox Site-South East	67.00
Village Of Wilcox	24700-0051	Wilcox Site-FB Field	100.00
Village Of Wilcox	25600-0051	208 N Stockton Street-Bus Barn	0.00
Total Village Of Wilcox			4,338.95
VISA	HinrichsGFMarch2024	Mosyle/FCS	47.69
VISA	MSMarch2024GF	Supplies for UE	8.58
VISA	Patterson/March2024G	Fuel/Student Supplies	170.09
VISA	WHS/March2024GF	FCS Expenses	13.48
Total VISA			239.84
Wage Works	INV6224158-0001	FSA Admin Fee	149.75
Total Wage Works			149.75
White Auto Glass Inc	966243	Bus Repair #2 & #18	86.00
Total White Auto Glass Inc			86.00
Windstream	011650478 -0045	Hildreth Supt Line	6.96
Total Windstream			6.96
Woodward's Disposal Seervice	NO9180-318-0001	Destruction Services-Shredding of Docs	50.00
Total Woodward's Disposal Seervice			50.00
Fund Number 01			98,351.69
Checking Account ID 1			98,351.69

GENERAL FUND		**ACCOUNT BALANCES:**	**29-Feb-24**
	2/29/24	Depreciation	$292,477.51
County Receipts	$298,022.03	General	$2,056,118.65
Motor Vehicle Taxes	$65,819.37	Lunch	$4,447.67
Local License Fees		ADA	$127,275.90
Interest Earned	$4,810.64	Employee Benefit	$6,323.26
Other Local Receipts		HS Activity	$520,403.07
County Fines & Licenses	$664.35	Gen Fund Clearing	$5,368.62
Homestead Exemption		Student Fee	$12,616.63
Other County Sources		URM Fund	$21,418.61
High Ability Learners		Falcon Team Account	
State Aid	$35,605.00	Special Building Fund	$1,080,902.42
SPED Programs	$66,320.00	**Total Funds**	**$4,127,352.34**
State Apportionment			
Pers. Prop Tax Credit			
Property Tax Relief	$154,531.90		
Pro Rata Motor Vehicles	$373.80		
In Lieu of Taxes	$432.50	**Account Balance as of:**	**February 29, 2024**
Medicaid		**DEPRECIATION FUND BREAKDOWN:**	
Title I		Charter Reimb	$0.00
Title IIA		Transportation	$118,977.48
Title IV		Building	$41,133.22
IDEA Base (611)	$71,398.00	Track	$0.00
IDEA Base (619)		Interest	$20,199.86
Misc Receipts		Computer Hardware	$112,166.95
Grant-C4K/Swimming Pool	$90.00	TCD	$20,000.00
High Ability Learners			
Perkins Grant	$5,939.20	**Total:**	**$312,477.51**
U.S. Fish & Wildlife			
Lunch Tax/Retire	$2,749.72		
Federal Grant (CTE-Career Ed)	$7,500.00		
TOTAL RECEIPTS	**$714,256.51**		
Instructional Services-1100	$169,876.46		
SPED Service-1200	$34,502.54		
Summer School-1300			
Student Support Service-2100	$14,776.83		
Support Services - Staff 2200	$10,205.79		
Executive Admin/Superin-2300	$23,430.41		
Principal-2400	$32,408.88		
Business-2500	$12,589.64	**GENERAL FUND BANK RECONCILIATION:**	
Operation-Maintenance-2600	$53,259.14		
Regular Transportation-2700	$26,046.54	Bank Balance as of February 29, 2024	$2,063,728.33
Community Service -3300	$130.00	Outstanding Checks:	$7,609.68
Grants 3400/3500	$684.83	**Ending Balance:**	**$2,056,118.65**
Architech & Engineering-4300			
Federal Funds/Title I-6200	$7,093.32		
Building Improvement/4700			
Debt Serivices-5000			
IDEA - 6400	$666.40		
Fed Voc (Perkins) - 6700			
Emerg. Relief-ESSER-6900			
Transfers-8000			
TOTAL EXPENDITURES:	**$385,670.78**		

Report Date 3/4/2024

GENERAL FUND	
	2/28/23
County Receipts	$396,280.78
Motor Vehicle Taxes	$62,029.18
Local License Fees	
Interest Earned	$3,279.28
Other Local Receipts	
County Fines & Licenses	$594.42
Homestead Exemption	
Other County Sources	
High Ability Learners	
State Aid	$3,645.00
SPED Programs	$34,140.00
State Apportionment	$37,836.34
Pers. Prop Tax Credit	
Property Tax Relief	$144,311.97
Pro Rata Motor Vehicles	$259.27
In Lieu of Taxes	$222.67
Medicaid	
Title I	
Title IIA	
Title IV	
IDEA Base (611)	
IDEA Base (619)	
Misc Receipts	
Grant-C4K	$150.00
High Ability Learners	
Reap Grant	
U.S. Fish & Wildlife	
Lunch Tax/Retire	$3,846.70
Perkins Grant	$405.00
TOTAL RECEIPTS	**$687,000.61**

Instructional Services-1100	$163,228.43
SPED Service-1200	$36,430.10
Summer School-1300	
Student Support Service-2100	$16,071.57
Support Services - Staff 2200	$15,061.89
Executive Admin/Superin-2300	$20,964.01
Principal-2400	$30,965.85
Business-2500	$29,135.84
Operation-Maintenance-2600	$57,465.16
Regular Transportation-2700	$22,204.10
Community Service -3300	$3,498.29
Grants 3400/3500	$91.07
Architech & Engineering-4300	
Federal Funds/Title I	$7,130.19
Building Improvement/4700	
Debt Serivices-5000	
IDEA - 6400	$640.19
Emerg. Relief-ESSER-6900	
Transfers-8000	

TOTAL EXPENDITURES:	**$402,886.69**

ACCOUNT BALANCES:	**28-Feb-23**
Depreciation	$174,109.89
General	$1,906,143.04
Lunch	$12,651.85
ADA	$62,332.25
Employee Benefit	$6,193.26
HS Activity	$478,686.20
Gen Fund Clearing	$5,234.47
Student Fee	$11,301.01
URM Fund	$17,966.00
Falcon Team Account	
Special Building Fund	$1,028,904.74
Total Funds	**$3,703,522.71**

Account Balance as of:	**February 28, 2023**
DEPRECIATION FUND BREAKDOWN:	
Charter Reimb	$0.00
Transportation	$68,977.48
Building	$28,398.85
Track	$0.00
Interest	$14,566.61
Computer Hardware	$62,166.95
TCD	$20,000.00
Total:	**$194,109.89**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of February 28, 2023	$1,994,748.79
Outstanding Checks:	$88,605.75
Ending Balance:	**$1,906,143.04**

Report Date 3/1/2023

	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	$172,090						$1,230,792	$1,460,908
4	1200's	SPED	**$584,000**	$39,464	$35,154	$39,810	$45,908	$34,681	$34,503	$44,715						$274,234	$309,766
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	$55,611						$193,933	$157,631
7	2200's	Sup Ser Staff	**$257,600**	$13,653	$23,912	$14,555	$13,423	$15,381	$10,215	$8,831						$99,969	$155,095
8	2300's	Gen Admin	**$305,500**	$20,742	$20,208	$19,704	$20,733	$26,005	$23,430	$19,583						$150,405	$155,095
9																	
10	2400's	Principal	**$454,450**	$31,805	$31,703	$33,180	$33,171	$32,909	$32,409	$32,784						$227,961	$226,489
11	2500's	Super/Business	**$228,350**	$11,153	$11,430	$32,726	$16,789	$16,100	$12,590	$11,363						$112,151	$116,199
12	2600's	Main & Oper	**$950,600**	$53,211	$53,791	$36,891	$41,891	$46,935	$53,259	$41,595						$327,572	$623,028
13	2700's	Reg Trans	**$440,000**	$17,716	$27,621	$32,378	$32,561	$23,185	$26,047	$28,310						$187,817	$252,183
14	2712's	SPED Trans															
15	3000's	HAL & Community	**$125,500**	$7,132	$2,295	$2,710	$90	$228	$130	$5,131						$17,714	$107,786
16	3500's	State Categorical	**$8,400**	$131	$156	$221	$206	$2,084	$685	$150						$3,633	$4,767
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	$17,602						$87,338	$134,962
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	$437,764	$0	$0	$0	$0	$0	$2,914,420	$3,923,450
24																	
25	**Total Monthly Expenses:**																
26	General		**$6,030,542**	$355,780	$369,219	$367,637	$393,372	$347,975	$343,418	$375,447	$0	$0	$0	$0	$0	$2,552,848	$3,477,694
27	SPED		**$584,000**	$39,464	$35,154	$39,810	$45,908	$34,681	$34,503	$44,715	$0	$0	$0	$0	$0	$274,234	$309,766
28	Federal		**$222,300**	$666	$7,941	$22,210	$23,209	$7,951	$7,760	$17,602	$0	$0	$0	$0	$0	$87,338	$134,962
29	Total		**$6,836,842**	$395,911	$412,313	$429,657	$462,488	$390,607	$385,680	$437,764	$0	$0	$0	$0	$0	$2,914,420	$3,922,422
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	$2,552,848	$2,552,848	$2,552,848	$2,552,848	$2,552,848	$2,552,848	$2,552,848	$3,341,652
33	SPED		**$584,000**	$39,464	$74,618	$114,428	$160,336	$195,017	$229,519	$274,234	$274,234	$274,234	$274,234	$274,234	$274,234	$274,234	$309,766
34	Federal		**$222,300**	$666	$8,607	$30,817	$54,025	$61,976	$69,736	$87,338	$87,338	$87,338	$87,338	$87,338	$87,338	$87,338	$134,962
35	Total		**$6,700,800**	$395,911	$808,224	$1,237,881	$1,700,369	$2,090,976	$2,476,656	$2,914,420	$2,914,420	$2,914,420	$2,914,420	$2,914,420	$2,914,420	$2,914,420	$3,786,380
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	$3,477,694	$3,477,694	$3,477,694	$3,477,694	$3,477,694	$3,477,694		
39	SPED		**$584,000**	$544,536	$509,382	$469,572	$423,664	$388,983	$354,481	$309,766	$309,766	$309,766	$309,766	$309,766	$309,766		
40	Federal		**$222,300**	$221,634	$213,693	$191,483	$168,275	$160,324	$152,564	$134,962	$134,962	$134,962	$134,962	$134,962	$134,962		
41	Total		**$6,836,842**	$6,440,931	$6,028,618	$5,598,961	$5,136,473	$4,745,866	$4,360,186	$3,922,422	$3,922,422	$3,922,422	$3,922,422	$3,922,422	$3,922,422		
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		

Dear Administration, March 4, 2024

I am writing to inform you of my resignation as 3rd grade teacher at Wilcox-Hildreth Public School. My last day of work will be Friday, May 17, 2024. Please let me know if you have any further questions.

Sincerely,

Katie Hohensee

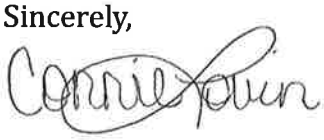
Katie Hohensee

March 6, 2024

Wilcox-Hildreth Public School Board of Education,

I am submitting my letter of resignation as secondary math teacher, effective at the end of the 2023-2024 school year. I want to thank you for the opportunity to teach at Wilcox-Hildreth the past 5 years. Wilcox-Hildreth has been a wonderful place for Shannon and I to continue our educational careers and work with many wonderful people. An unexpected opportunity opened for me to teach high school math in another district and I have accepted their offer. We are truly going to miss it here, but feel like we are being called to accept this opportunity. Again, I want to thank you for the opportunity that you gave me and for everything you have done for my family.

Sincerely,



Connie Lovin

March 11, 2024

Wilcox-Hildreth Public School Board of Education
Wilcox-Hildreth Public School
404 E Sapp Street, Wilcox, NE 68982

Dear Members of the Board of Education,

It is with a heavy heart that I resign from my employment as K-12 Media Specialist effective March 11, 2024. I will be forever grateful for the opportunity I have been given to grow and learn as an educator in such a caring school and community.

Sincerely,



Allegra Woollen

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Kearney County School District No. 50-0001, referred to herein as the "Board" and "District" respectively, and Gavin Harold, a legally qualified teacher, referred to herein as the "Teacher".

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 8, 2024, and conclude on or about May 21, 2025. Teacher accepts such employment at a salary based upon placement on step 1 of lane 1 of the salary schedule: FTE 1.0, BA Step 1- $39,100.00.

FIRST: Teacher's salary shall be payable in 13 equal installments. The first installment shall be payable on the 10th day of August, 2024, and the remaining installments shall be payable on the 1oth day of each month thereafter.

SECOND: Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

FOURTH: A majority of the Board members may cancel, amend, or terminate this contract during its term for any of the following reasons:

(a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) any conduct that interferes substantially with the teacher's continued performance of duties; (l) any arrest, criminal charge, or criminal conviction of Teacher or the failure to report the same; (m) any filing against the Teacher

under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (n) knowingly falsifying school district records or documents; (o) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (p) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (q) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. Cancellation, nonrenewal, termination, or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: Upon termination of this contract for any reason, Teacher shall immediately return all District property to the District.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security, and all other required deductions or deductions based on benefit selections. This contract is subject to the provisions of the School Employee Retirement Act. Teacher authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by Teacher or the value of property or money entrusted to Teacher or owed by Teacher to the District during the course of or as a result of Teacher's employment, if such property or money have not properly been returned to the District. Other deductions may be withheld as agreed to by the parties to this contract.

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

ELEVENTH: The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time.

TWELFTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 15, 2024 shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms: [THESE MAY INCLUDE REQUIRED RESIGNATION DEADLINES AND OTHER UNIQUE PROVISIONS OF YOUR SCHOOL DISTRICT.]

Executed 03/13, 2024. Gavin Harold
Teacher

Executed _____, 20__. By:_____
Board President

Attest:

_____
Board Secretary

Board Meeting March 2024

HS Track- 12 boys and 9 girls are out for track

- UNK last week
- Host Falcon Invite this Friday
- Added Franklin track meet on April 2nd

HS Golf- 8 boys and girls

- Added a golf dual on May 9th vs. Silver Lake at Elks in Hastings

Speech- 3 girls participated, placed 4th at districts in OID

Music- FKC music at Amherst on Wednesday

Quiz Bowl- ESU 11 meet is this week, busy time of year for Quiz Bowl