Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, May 19, 2025
Conference Room - Wilcox - 8:00 PM

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

    2.A. Pledge

3. Consent Agenda

    3.A. Approval of Agenda

    3.B. Approval of minutes of Regular April 21, 2025 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 authorize Superintendent Patterson to purchase replacement computers for staff and students, price not to exceed $300,000.

5.B. Discuss, consider and take all necessary action to approve the 2025-2026 administrative contract for Luke Glenn.

5.C. Discuss, consider and take all necessary action to approve the teaching contract of Mitchell Sloggett.

6. Discussion Items

6.A. List of summer repairs

6.B. School Mapping Grant

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: Monday, June 16, 2025 at 8:00PM in the Wilcox Conference Room

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, April 21, 2025 ~ 8:00 PM
Posting Locations:
Minden Courier Posting Date 04/10/2025
Franklin Chronicle Posting Date 04/09/2025
Conference Room - Wilcox
404 Sapp Street
Wilcox, NE 68982-0190

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

2.A. Pledge

3. Consent Agenda

Motion by Alan Casper, seconded by Ryan Knaus, to approve the consent agenda. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea
Yea: 6, Nay: 0

3.A. Approval of Agenda

3.B. Approval of minutes of Regular March 17, 2025 Board Meeting

3.C. Approval of Claims

3.D. Financial Report

4. Visitors and communication from the public

Visitors: Levi and Brooke Adam addressed the board in regards to Wilcox-Hildeth School District going to a cell phone free school campus. Mary Martin shared with the board in regards to State FBLA and having 2 students qualify for National FBLA Conference.

5. Action Items

5.A. Discuss, consider and take all necessary action to approve teaching contracts for Abigail Meyer, Taylor Herrick, Haley Marsh.

Motion by Kert Hansen, seconded by Teresa Carey, to approve teaching the contracts for Abigail Meyer, Taylor Herrick, Haley Marsh. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea
Yea: 6, Nay: 0

5.B. Discuss, consider and take all necessary action to approve the resignation of Assistant Principal Jordan Glenn.

Motion by Ryan Knaus, seconded by Alan Casper, to approve the resignation of Assistant Principal Jordan Glenn. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea
Yea: 6, Nay: 0

5.C. Discuss, consider and take all necessary action to approve the proposed Superintendent and Principal Contracts.

Motion by Teresa Carey, seconded by Chris Stuehm, to approve the proposed Superintendent and Principal Contracts. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea
Yea: 6, Nay: 0

5.D. Discuss, consider and take all necessary action to approve pool rates and wages for the 2025 summer.

Motion by Teresa Carey, seconded by Kirk Nelson, to approve pool rates and wages for the 2025 summer. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea
Yea: 6, Nay: 0

5.E. Discuss, consider and take all necessary action to approve the disgtricts Emergency Operations Plan.

Motion by Alan Casper, seconded by Chris Stuehm, to approve the districts Emergency Operations Plan. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea
Yea: 6, Nay: 0

6. Discussion Items

6.A. Discuss Board Policy #6025- Student Cell Phone and Other Electronic Devices.

Levi Adam presented information to the Board related to studies that have been done and the impacts that student cell phone use has on student education. He asked that as the Board reviews policies this summer to concider a no cell phone policy for the upcoming school year.

6.B. FBLA Attending Nationals

Ms. Martin shared with the Board and shared that two students qualified for National FBLA in California this summer, and shared results from State FBLA.

6.C. Discuss potential housing projects for the Wilcox and Hildreth Communities

Superintent Patterson attended the community development meeting in Hildreth on April 14. The Hildreth community is wanting to establish growth in the community. Options discussed were: upgrading infrastructure to support a new housing development, a new housing development, utilizing lots that are open and ready for construction, beautification portions of town, creation of mutlitple options of housing such as rental complexes and senior housing, and the further development of recreation spaces, constructing a new fire hall.

Superintentedent Patterson descussed with the board options that the district could potentially

utilize to further the growth of each community that would also help recruit and retain staff. Topics discussed to recruit and retain staff included: buiding single family housing units in each community, utilizing existing lots to build entry level homes, selling of these properties to staff first then opening them up to the community second, creation of an annual bonus to teachers that live in the district.

6.D. Discuss training resources for teachers and administrators to enhance curriculum delivery.

Mr. Patterson discussed with the Board purchasing resources for teachers and administrators to help with ELA and Math K-12.

7. Administrator Report

7.A. Superintendent Report

Superintendent Patterson reported:

1. Financial updates
2. Potential housing projects
3. Teacher and Administrator training resources

7.B. Principal Report

Principal Muhlbach Reported:
- Spring NSCAS Comparisons
Principal Glenn Reported:
- MTSS Restructure

8. Next Board Meeting: 8:00 P.M. Monday, May 19, 2025 in the Wilcox conference room.

9. Adjourn

Motion by Alan Casper, seconded by Kert Hansen, to adjourn meeting at 8:51 p.m. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea,

Chris Stuehm: Yea
Yea: 6, Nay: 0

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Alloway, Michelle	LunchReimb24-25	Lunch Account Reimb. 24-25 Issabelle	14.00
Total Alloway, Michelle			14.00
Cash-Wa Distributing Co	14567587	Hildreth Site Food & Supplies	742.45
Cash-Wa Distributing Co	14572251	Hildreth Site Food & Supplies	626.62
Cash-Wa Distributing Co	14572801	Wilcox Site Food & Supplies	819.46
Cash-Wa Distributing Co	14576345	Wilcox Site Food	393.58
Cash-Wa Distributing Co	14580745	Wilcox Site Food & Supplies	921.76
Cash-Wa Distributing Co	14584616	Wilcox Site Food & Supplies	1,460.82
Cash-Wa Distributing Co	14589524	Wilcox Site Food & Supplies	1,040.70
Cash-Wa Distributing Co	14592135	Hildreth Site Food & Supplies	546.93
Cash-Wa Distributing Co	14596997	Wilcox Site Food	915.58
Cash-Wa Distributing Co	14599736	Hildreth Site Food	76.39
Cash-Wa Distributing Co	S14577568	Hildreth Site Food	40.07
Total Cash-Wa Distributing Co			7,584.36
Fritz's Market	AprilLFCharges	April LF Expenses	58.49
Total Fritz's Market			58.49
Pistulka, Aaron	LunchReimb24-25	Lunch Account Reimb. 24-25 Eli	78.95
Total Pistulka, Aaron			78.95
Ritner, Barb	LunchReimb24-25	Lunch Account Reimb. 24-25 Graiden	79.27
Total Ritner, Barb			79.27
Sysco Lincoln	661257657	Wilcox Site Food	2,382.52
Sysco Lincoln	661270053	Hildreth Site Food	1,383.21
Sysco Lincoln	661294547	Wilcox Site Food	887.14
Sysco Lincoln	661306706	Wilcox Site Food	733.09
Sysco Lincoln	661306707	Hildreth Site Food & Supplies	1,570.09
Sysco Lincoln	661315767	Hildreth Site Supplies	6.52
Sysco Lincoln	661321939	Wilcox Site Food & Supplies	426.31
Total Sysco Lincoln			7,388.88
Wil-Hil Activity Account	0000 Beef In Schools	Beef/Steinkruger Farms	650.00
Wil-Hil Activity Account	MidwestMeat-0003	Midwest Meat-Beef	2,978.20
Total Wil-Hil Activity Account			3,628.20
Wilsey, Megan	LunchReimb24-25	Lunch Account Reimb. 24-25 Zayden	21.30
Total Wilsey, Megan			21.30
Fund Number 06			18,853.45
Checking Account ID 6			18,853.45

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
All American Sewer & Drain LLC	7126744	Septic Service-Commercial Pit/Kitchen	407.50
Total All American Sewer & Drain LLC			407.50
Amazon Capital Services, Inc.	13KR-N7WP-JMLN	Bookkeeper Supplies	47.37
Amazon Capital Services, Inc.	1DMQ-WVVV-79LY	Library Supplies	252.68
Amazon Capital Services, Inc.	1HDK-WVXK-6J3Q	Classroom Supplies	66.97
Amazon Capital Services, Inc.	1HKP-J999-JVFQ	Supplies for Retirement Reception	211.96
Amazon Capital Services, Inc.	1JWM-R31M-GKKQ	HS Locker Room Supplies	398.76
Amazon Capital Services, Inc.	1MTD-LHF6-19RH	Credit Memo-Media	(40.36)
Amazon Capital Services, Inc.	1WPT-KY3Y-73Q4	Summer school crafts/activities	49.45
Amazon Capital Services, Inc.	1XJY-LGP3-KCJ4	Art Supplies	193.83
Amazon Capital Services, Inc.	1XQQ-T6X3-79NH	Business Room Supplies	231.28
Total Amazon Capital Services, Inc.			1,411.94
Awards Unlimited Inc	312534	Friends of School Plaques	52.92
Awards Unlimited Inc	314869	Service Award Plaques-Retirees/Staff	358.29
Total Awards Unlimited Inc			411.21
B.E. Publishing	91938	Business Supplies/	5,959.69
Total B.E. Publishing			5,959.69
Beck, Ryan	TuitionReimbSpring25	Tuition Reimb. Spring 2025 CCC	48.00
Total Beck, Ryan			48.00
Benjamin's Landscaping	20665	Sprinkler Repair-Hildreth Site	504.84
Total Benjamin's Landscaping			504.84
Black Hills Energy	4456237296-0071	613 Nelson Street	1,073.39
Black Hills Energy	4694971507-0071	102 N Stockton Street	1,777.59
Black Hills Energy	5673345098-0070	208 Stockton Street	161.16
Black Hills Energy	8027394935-0072	404 E Sapp Street	304.75
Total Black Hills Energy			3,316.89
BTS Communications	35627-0001	Remote Support	54.00
Total BTS Communications			54.00
Bunger, Lanie	TuitionReimb2025	Tuition Reimburse-Credits Mgmt. Spring25	48.00
Total Bunger, Lanie			48.00
Bunger, Tonya	TuitionReimb2025	Tuition Reimburse-Credits Mgmt. Spring25	48.00
Total Bunger, Tonya			48.00
Canon Financial Services, Inc.	40494983-0001	Property Tax	392.84
Canon Financial Services, Inc.	40892915-0001	Property Tax	36.08
Total Canon Financial Services, Inc.			428.92
Character Strong	32891	Curriculum Renewal-Guidance	4,996.00
Total Character Strong			4,996.00
Clearfly	INV711685-0001	Phone Services	107.45
Total Clearfly			107.45

Vendor Name	Invoice Number	Description	Amount
Cobra-Midwest	1466	Pool Chlorine	1,968.00
Total Cobra-Midwest			1,968.00
Comfy Bowl Rentals	90148	Rental of Porta Pot Unit for Track	1,080.00
Total Comfy Bowl Rentals			1,080.00
Computer Hardware	164452	Chromebook Repair	80.00
Total Computer Hardware			80.00
Cooperative Producers Inc	FuelApril2025	Fuel Charges - April 2025	6,674.88
Total Cooperative Producers Inc			6,674.88
Demco	7640555	Library Supplies	495.45
Total Demco			495.45
Eakes Office Solutions	9120944-1	UE Office Supplies	6.82
Eakes Office Solutions	9120947-1	Custodial Supplies	79.92
Eakes Office Solutions	9121781-0	Hildreth Custodial Supplies	368.16
Eakes Office Solutions	9122112-1	classroom supplies-3rd Grade	36.38
Eakes Office Solutions	9122112-2	3rd Grade Classroom Supplies	2.59
Eakes Office Solutions	9129292-0	Envelopes	73.98
Eakes Office Solutions	9132974-0	Custodial Supplies-Hildreth Site	512.48
Eakes Office Solutions	9133396-0	10 Cases White Copy Paper	449.90
Eakes Office Solutions	9136899-0	UE Office Supplies	53.36
Eakes Office Solutions	INV648304	First Monthly Payment/SecDep/Admin Fees	1,843.00
Total Eakes Office Solutions			3,426.59
Eiley, Veronica	TuitionReimbSpring25	Tuition Reimb. Spring 2025 CCC	48.00
Total Eiley, Veronica			48.00
Follett Content Solutions, LLC	20250506	Library Book Orders	1,129.13
Follett Content Solutions, LLC	538622F	High School Books 2025	992.44
Follett Content Solutions, LLC	538631F	Upper-Elementary Book Order	242.64
Total Follett Content Solutions, LLC			2,364.21
Franklin County Chronicle	April2025Publishings	April BOE Minutes & Notices	136.25
Total Franklin County Chronicle			136.25
Franklin County Clerk	GenElecNov2024	General Election Costs-Nov. 2024	207.43
Total Franklin County Clerk			207.43
Fritz's Market	FCSChargesApril2025	FCS Charges for April 2025	136.07
Total Fritz's Market			136.07
Frontier	3081801930-0003	Frontier Phone Service-Hildreth Site	207.19
Total Frontier			207.19
Gokie's Daylight Donut	20250416AttendBash	Attendance Bash - Donuts	50.00
Total Gokie's Daylight Donut			50.00
Great Plains Communications	50365-0062	Telephone Wilcox Site	328.33
Total Great Plains Communications			328.33

Vendor Name	Invoice Number	Description	Amount
HD Supply	859808024	Wilcox Site Custodial Supplies	38.74
HD Supply	860029404	Custodial Supplies-Both Sites	87.15
Total HD Supply			125.89
Henery, Brett	TuitionReimbSpring25	Tuition Reimb. Spring 2025 CCC	48.00
Total Henery, Brett			48.00
Houghton-Mifflin-Harcourt	956259974	SS Middle School Proposal #009288583	1,460.70
Total Houghton-Mifflin-Harcourt			1,460.70
Johnson, Dustin	TuitionReimb2025	Tuition Reim, Credits Mgmt/Mech Spring25	96.00
Total Johnson, Dustin			96.00
Johnson, Jeffrey	TuitionReimb2025	Tuition Reim, Credits Mgmt/Mech Spring25	96.00
Total Johnson, Jeffrey			96.00
Kearney Area Children's Museum	145154	3rd Grade Field Trip	85.00
Total Kearney Area Children's Museum			85.00
Kidwell, Inc	264183	Tech Created Friday Bell Schedule	172.50
Kidwell, Inc	264192	Camera Repair-Wilcox Site	1,103.74
Total Kidwell, Inc			1,276.24
KSB School Law	18879	Legal Services	192.50
Total KSB School Law			192.50
Lakeshore Learning Materials	20250507	Kindergarten Supplies	188.53
Lakeshore Learning Materials	90736414	number line manipulatives	26.98
Lakeshore Learning Materials	9073645	math manipulatives	148.35
Lakeshore Learning Materials	90741223	Preschool Supplies	406.82
Lakeshore Learning Materials	90741226	school supplies	27.97
Total Lakeshore Learning Materials			798.65
Larsen's Ace Hardware	42314	Custodial Supplies	9.03
Total Larsen's Ace Hardware			9.03
Lincoln Embassy Suites	37598	Hinrichs-NASBO State Conf. Room	346.00
Total Lincoln Embassy Suites			346.00
Lisa's Instant Print Service	105366	2025 Graduation Programs	212.74
Total Lisa's Instant Print Service			212.74
Matheson Tri-Gas Inc	52474607	Oxygen/Acetylene/Argon IA Supplies	133.09
Matheson Tri-Gas Inc	52501275-0001	Acetylene & Oxygen - I.A.	141.49
Total Matheson Tri-Gas Inc			274.58
Menards - Kearney	90591	Custodial Supplies-Hildreth Site	479.17
Total Menards - Kearney			479.17
Mid-America Research Chemical	0846053-IN	Custodial Supplies	266.96
Total Mid-America Research Chemical			266.96

Vendor Name	Invoice Number	Description	Amount
Minden Band Boosters	DistMusicLunches	District Music Contest Lunches 4/25/25	133.00
Total Minden Band Boosters			133.00
NCSA	NCSAMembershipHinric	NCSA Membership Dues-Hinrichs-NAEP	125.00
Total NCSA			125.00
Nebraska Lock & Key	11060	HIldreth Site Lock Repair	110.00
Total Nebraska Lock & Key			110.00
Nebraska State Fire Marshal Agency	134050	Boiler Certificate - Hildreth Site	36.00
Total Nebraska State Fire Marshal Agency			36.00
OneSource	2022178583	Background Check-Kitchen-Gellermann	19.00
Total OneSource			19.00
Oriental Trading Company	73702182601	Summer School Items	184.86
Oriental Trading Company	73702189401	Spanish Supplies	120.51
Oriental Trading Company	73702192001	Incentives	356.69
Total Oriental Trading Company			662.06
Presto-X Company	77147453	Monthly Pest Control-Wilcox Site	94.87
Total Presto-X Company			94.87
Protex Central, Inc.	161804	Hildreth Site-Fire Alarm/Extinguisher In	252.00
Total Protex Central, Inc.			252.00
Quadient Leasing, USA, Inc.	Q1827740	Postage Machine Lease Payment	474.37
Total Quadient Leasing, USA, Inc.			474.37
Really Good Stuff	8848589	construction paper	7.99
Really Good Stuff	8848877	Supplies for Kindergarten	171.93
Really Good Stuff	8848878	Spanish Supplies	24.93
Really Good Stuff	8848879	Really Good Stuff	118.98
Really Good Stuff	8848885	NAME TAGS	25.97
Total Really Good Stuff			349.80
S & W Auto Parts	987144	Oil/Bus Supplies	17.97
Total S & W Auto Parts			17.97
School Specialty LLC	208135629558	Supplies for both buildings	207.33
School Specialty LLC	208135629579	K-6 Title 1	198.51
School Specialty LLC	208135649428	Spanish supplies	8.98
School Specialty LLC	308104695447	Math, ELA, and SPED Supplies 25	1,283.42
Total School Specialty LLC			1,698.24
Schriner, Cecil	TuitionReimbSpring25	Tuition Reimb. Spring 2025 CCC	48.00
Total Schriner, Cecil			48.00
Secret Stories, The	18296	Story folders	71.50
Secret Stories, The	18297	Secret Stories Posters	100.10
Secret Stories, The	18298	K-6 Title 1	71.50

Vendor Name	Invoice Number	Description	Amount
Total Secret Stories, The			243.10
Syndicate Publishing	22690	Legal Notice 4/21/25 Minutes	94.56
Syndicate Publishing	22772	BOE Legal Notice 5/19/25 Meeting	7.85
Total Syndicate Publishing			102.41
Tarr, Julie	FCSReim20250422	FCS Supplies Purchased	182.50
Total Tarr, Julie			182.50
Teacher Direct	INV/2025/01931	Grade 4 Supplies	239.50
Total Teacher Direct			239.50
Verizon Wireless	6111033903-0001	Portable Verizon Hotspots	90.12
Total Verizon Wireless			90.12
Village Of Hildreth	099-0061	613 Nelson Street Utilities	1,398.58
Village Of Hildreth	100-0061	WH Upper Elem. - Bus	42.40
Village Of Hildreth	249A FB Fi-0061	Football Field	173.38
Total Village Of Hildreth			1,614.36
Village Of Wilcox	10600-0065	102 N Stockton	2,761.00
Village Of Wilcox	15500-0065	105 North Stockton/Greenhouse	42.29
Village Of Wilcox	23000-0065	102 North Stockton	192.50
Village Of Wilcox	23400-0056	Water-102 N. Stockton	146.92
Village Of Wilcox	23700-0065	308 East Sapp Street/Ag Building	367.02
Village Of Wilcox	24300-0065	Wilcox Site Water-South West	100.00
Village Of Wilcox	24400-0065	102 North Stockton-School Office	55.00
Village Of Wilcox	24500-0065	Wilcox Site-South East	122.20
Village Of Wilcox	24700-0065	Wilcox Site-FB Field	100.00
Village Of Wilcox	25600-0065	208 N Stockton Street-Bus Barn	46.40
Total Village Of Wilcox			3,933.33
VISA	MSMay2025GF	ACT Prep Supplies	53.39
VISA	PattersonMay25GF	Fuel/CDLPermit/DisposalServices	230.98
VISA	WHSMay25GF	TestingSupplies/Custodial/FKCMeeting	442.12
Total VISA			726.49
Wage Works	INV7757345-0001	FSA Admin Fee	160.25
Total Wage Works			160.25
Walmart	20250419ServiceCharg	Service Charge	2.03
Total Walmart			2.03
Weathercraft	8456	Hildreth Site Roof Repair	1,266.50
Total Weathercraft			1,266.50
White Auto Glass Inc	10686-50270	Balance Due on Invoice	5.61
Total White Auto Glass Inc			5.61
Windstream	011650478 -0059	Hildreth Supt Line	7.16
Total Windstream			7.16
Woodward's Disposal Seervice	NO9257-178-0001	Destruction Services-Shredding of Docs	56.00

Vendor Name	Invoice Number	Description	Amount
Total Woodward's Disposal Seervice			56.00
Woollen, Rachel	TuitionReimbSpring25	Tuition Reimb. Spring 2025 CCC	48.00
Total Woollen, Rachel			48.00
Yanda's Music And Pro Audio	752043	Saxophone Repair	65.00
Total Yanda's Music And Pro Audio			65.00
Zaner-Bloser, Inc	INVZB73627	Handwriting books for Kindergarten	360.58
Zaner-Bloser, Inc	INVZB73634	handwriting books	327.80
Total Zaner-Bloser, Inc			688.38
Fund Number 01			54,163.35
Checking Account ID 1			54,163.35

GENERAL FUND	
	4/30/24
County Receipts	$105,264.10
Motor Vehicle Taxes	$13,118.56
Local License Fees	
Interest Earned	$5,453.05
Other Local Receipts	$200.00
County Fines & Licenses	$696.72
Homestead Exemption	$3,414.27
Nameplate Capacity Tax	$9,292.28
Other County Sources	
High Ability Learners	
State Aid	$35,605.00
SPED Programs	$63,629.00
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	
Pro Rata Motor Vehicles	$2,425.69
In Lieu of Taxes	$340.45
Medicaid	
Title I	
Title IIA	
Title IV	
IDEA Base (611)	
IDEA Base (619)	
Misc Receipts	$55.98
Grant-C4K/Swimming Pool	$1,523.79
High Ability Learners	
Perkins Grant	$352.58
U.S. Fish & Wildlife	
Lunch Tax/Retire	$2,364.18
Federal Grant (CTE-Career Ed)	
TOTAL RECEIPTS	**$243,735.65**

Instructional Services-1100	$170,051.19
SPED Service-1200	$33,653.98
Summer School-1300	
Student Support Service-2100	$15,637.26
Support Services - Staff 2200	$9,355.18
Executive Admin/Superin-2300	$18,388.59
Principal-2400	$31,610.50
Business-2500	$11,703.98
Operation-Maintenance-2600	$42,700.64
Regular Transportation-2700	$20,977.66
Community Service -3300	$1,328.24
Grants 3400/3500	$74.83
Architech & Engineering-4300	
Federal Funds/Title I-6200	$6,014.83
Building Improvement/4700	
Debt Serivices-5000	
IDEA - 6400	$666.40
Fed Voc (Perkins) - 6700	$352.60
Emerg. Relief-ESSER-6900	
Transfers-8000	
TOTAL EXPENDITURES:	**$362,515.88**

ACCOUNT BALANCES:	**30-Apr-24**
Depreciation	$294,060.01
General	$1,852,975.48
Lunch	$37,489.86
ADA	$143,561.21
Employee Benefit	$6,365.64
HS Activity	$500,913.49
Gen Fund Clearing	$5,368.62
Student Fee	$12,741.44
URM Fund	$25,033.46
Falcon Team Account	
Special Building Fund	$1,167,380.99
Total Funds	**$4,045,890.20**

Account Balance as of:	**April 30, 2024**
DEPRECIATION FUND BREAKDOWN:	
Charter Reimb	$0.00
Transportation	$118,977.48
Building	$41,133.22
Track	$0.00
Interest	$21,782.36
Computer Hardware	$112,166.95
TCD	$20,000.00
Total:	**$314,060.01**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of April 30, 2024	$1,895,647.54
Outstanding Checks:	$42,672.06
Ending Balance:	**$1,852,975.48**

Report Date 5/1/2024

GENERAL FUND

	4/30/25
County Receipts	$118,309.09
Motor Vehicle Taxes	$10,035.38
Local License Fees	$200.00
Interest Earned	$6,340.85
Other Local Receipts	
County Fines & Licenses	$427.82
Homestead Exemption	$3,345.15
Nameplate Capacity Tax	$9,720.22
Other County Sources	
High Ability Learners	
State Aid	$38,744.00
SPED Programs	$62,303.00
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	
Pro Rata Motor Vehicles	$2,553.39
In Lieu of Taxes	$430.91
Medicaid	$448.85
Title I	
Title IIA	
Title IV	
IDEA Base (611)	
IDEA Base (619)	
Misc Receipts	
Grant-C4K/Swimming Pool	
High Ability Learners	
Perkins Grant	
U.S. Fish & Wildlife	
Lunch Tax/Retire	$2,170.61
Federal Grant (CTE-Career Ed)	
TOTAL RECEIPTS	**$255,029.27**

Instructional Services-1100	$169,753.39
SPED Service-1200	$27,855.03
Summer School-1300	
Student Support Service-2100	$12,300.10
Support Services - Staff 2200	$19,254.10
Executive Admin/Superin-2300	$25,194.66
Principal-2400	$35,222.50
Business-2500	$14,631.93
Operation-Maintenance-2600	$49,777.93
Regular Transportation-2700	$158,435.69
Community Service -3300	$433.96
Grants 3400/3500	$114.87
Architech & Engineering-4300	
Federal Funds/Title I-6200	$7,337.48
Building Improvement/4700	
Debt Serivices-5000	
IDEA - 6400	$681.29
Fed Voc (Perkins) - 6700	
Emerg. Relief-ESSER-6900	
Transfers-8000	
TOTAL EXPENDITURES:	**$520,992.93**

ACCOUNT BALANCES: **30-Apr-25**

Depreciation	$494,217.33
General	$2,298,786.41
Lunch	$25,917.90
ADA	$388,887.40
Employee Benefit	$6,493.70
HS Activity	$536,548.00
Gen Fund Clearing	$4,618.62
Student Fee	$14,717.55
URM Fund	$17,236.24
Falcon Team Account	
Special Building Fund	$1,320,933.55
Total Funds	**$5,108,356.70**

Account Balance as of: **April 30, 2025**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$0.00
Transportation	$205,627.48
Building	$116,422.90
Track	$0.00
Interest	$0.00
Computer Hardware	$172,166.95
Total:	$494,217.33

New CD - 6 Month	**$335,048.77**

Combined 8 Smalls CD's + $250,000.00 from Depr. Fund

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of April 30, 2025	$2,451,573.01
Outstanding Checks:	$152,786.60
Ending Balance:	**$2,298,786.41**

Report Date 5/1/2025

Monthly Category Expenses:																	
		Bdgt 24-25	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
1100's	Instruction	**$2,665,800**	$181,842	$184,427	$184,098	$178,734	$176,449	$179,506	$173,108	$169,753	$194,597				$1,622,513	$1,043,287
1200's	SPED	**$529,300**	$30,880	$37,083	$40,046	$42,709	$32,730	$33,481	$38,480	$27,855	$36,795				$320,059	$209,241
1300's	Summer School	**$7,000**													$0	$7,000
2100's	Sup Ser Pupils	**$334,800**	$17,420	$10,947	$10,041	$62,296	$10,392	$10,568	$61,108	$12,300	$10,038				$205,111	$129,690
2200's	Sup Ser Staff	**$247,400**	$16,930	$22,639	$12,004	$10,933	$13,570	$14,022	$16,168	$19,254	$18,097				$143,617	$103,783
2310's	General Admin	**$305,500**	$20,631	$27,720	$20,106	$22,573	$27,078	$22,395	$19,716	$24,902	$19,435				$204,555	$100,945
																$0
2400's	Principal	**$493,300**	$35,292	$34,915	$36,673	$36,043	$36,174	$35,511	$34,077	$35,515	$36,117				$320,317	$172,983
2500's	Super/Business	**$229,100**	$11,661	$24,384	$32,400	$15,853	$10,121	$13,003	$11,333	$14,632	$12,747				$146,135	$82,965
2600's	Main & Oper	**$965,500**	$40,326	$55,741	$46,914	$45,618	$57,186	$72,798	$56,777	$49,778	$48,359				$473,499	$492,001
2700's	Reg Trans	**$510,500**	$17,698	$22,618	$31,583	$18,190	$16,714	$24,794	$22,252	$158,436	$22,727				$335,010	$175,490
2712's	SPED Trans	**$0**														$0
3000's	HAL & Community	**$75,600**	$2,713	$57	$280	$60	$2,626	$144	$40	$434	$2,018				$8,371	$67,229
3500's	State Categorical	**$102,500**	$115	$190	$140	$115	$16,729	$725	$115	$115	$115				$18,359	$84,141
4000's	Architecture/Engin	**$167,639**													$0	$167,639
6000's	Federal	**$281,000**	$9,270	$14,960	$8,942	$18,009	$9,347	$12,652	$17,984	$8,019	$7,779				$106,962	$174,038
5000's	Debt Services														$0	
8000's	Transfers	**$110,000**													$0	$110,000
9000's	Non-Program														$0	
Total		**$7,024,939**	$384,778	$435,681	$423,227	$451,131	$409,115	$419,598	$451,158	$520,993	$408,826	$0	$0	$0	$3,904,506	$3,120,433
Total Monthly Expenses:																
General		**$5,937,500**	$344,628	$383,448	$374,099	$390,298	$350,309	$372,740	$394,579	$485,004	$364,136	$0	$0	$0	$3,459,242	$2,478,258
SPED		**$529,300**	$30,880	$37,083	$40,046	$42,709	$32,730	$33,481	$38,480	$27,855	$36,795	$0	$0	$0	$320,059	$209,241
Federal		**$281,000**	$9,270	$14,960	$8,942	$18,009	$9,347	$12,652	$17,984	$8,019	$7,779				$106,962	$174,038
Total		**$6,747,800**	$384,778	$435,491	$423,087	$451,016	$392,386	$418,873	$451,043	$520,878	$408,711	$0	$0	$0	$3,886,263	$2,861,537
Total Yearly Expenses:																
General		**$5,827,500**	$344,628	$728,076	$1,102,175	$1,492,473	$1,842,782	$2,215,522	$2,610,101	$3,095,105	$3,459,242	$3,459,242	$3,459,242	$3,459,242	$3,459,242	$2,368,258
SPED		**$529,300**	$30,880	$67,963	$108,009	$150,718	$183,448	$216,929	$255,409	$283,264	$320,059	$320,059	$320,059	$320,059	$320,059	$209,241
Federal		**$281,000**	$9,270	$24,230	$33,172	$51,181	$60,528	$73,180	$91,164	$99,183	$106,962	$106,962	$106,962	$106,962	$106,962	$174,038
Total		**$6,637,800**	$384,778	$820,269	$1,243,356	$1,694,372	$2,086,758	$2,505,631	$2,956,674	$3,477,552	$3,886,263	$3,886,263	$3,886,263	$3,886,263	$3,886,263	$2,751,537
Total Unencumbered:																
General		**$5,937,500**	$5,592,872	$5,209,424	$4,835,325	$4,445,027	$4,094,718	$3,721,978	$3,327,399	$2,842,395	$2,478,258	$2,478,258	$2,478,258	$2,478,258		
SPED		**$529,300**	$498,420	$461,337	$421,291	$378,582	$345,852	$312,371	$273,891	$246,036	$209,241	$209,241	$209,241	$209,241		
Federal		**$281,000**	$271,730	$256,770	$247,828	$229,819	$220,472	$207,820	$189,836	$181,817	$174,038	$174,038	$174,038	$174,038		
Total		**$6,747,800**	$6,363,022	$5,927,531	$5,504,444	$5,053,428	$4,661,042	$4,242,169	$3,791,126	$3,270,248	$2,861,537	$2,861,537	$2,861,537	$2,861,537		
Gen Budget Avg Spend Down			$5,442,906	$4,947,719	$4,453,125	$3,957,938	$3,463,344	$2,968,750	$2,474,156	$1,978,969	$1,484,375	$989,781	$494,594	$0		
Total Budget Avg Spend Down			$6,439,762	$5,853,882	$5,268,704	$4,682,824	$4,097,647	$3,512,470	$2,927,292	$2,341,412	$1,756,235	$1,171,057	$585,177	$0		

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 Mitchell Sloggett, 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 11, 2025, and conclude on or about May 22, 2026. Teacher accepts such employment at a salary based upon placement on step 6 of lane 2 of the salary schedule: FTE 1.0, BA+9 Step 6 1.24- $49,724.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 10th day of September, 2025, and the remaining installments shall be payable on the 10th 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 June 16, 2025 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 _____, 20__. _____
Teacher

Executed _____, 20__. By:_____
Board President

Attest:

_____
Board Secretary

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

May 19, 2025

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

Superintendent's Report:

- FINANCES
  - 57.28% of the budget is spent compared to:
    - May 2024- 54.32%
    - May 2023- 55.90
    - May 2022- 52.66%
    - May 2021- 62.63%
    - May 2020- 63.14%
    - May 2019- 61.7%
    - May 2018- 56%
    - May 2017- 49%
    - (75% of the year is complete).
  - **FUND BALANCES:**
    - The General Fund Cash Balance as of April 30 is $2,298.786.41 compared to
      - May 2024- $1,852,975.48
      - May 2023- $1,629,469.08
      - May 2022- $1,479,33.59
      - May 2021- $760,659.79
      - May 2020- $1,779,771.46
      - May 2019- $3,035,350
      - May 2018- $3,880,921
      - May 2017- $3,270,957
    - Depreciation Fund as of April 30 is $829,266.10 compared to
      - May 2024- $294,060.01
      - May 2023- $194,744.39
      - May 2022- $216,460.57
      - May 2021- $349,421.86
      - May 2020- $847,951,15
      - May 2019- $1,004,073
      - May 2018- $774,000
    - Special Building Fund as of April 30 is $1,320,933.55 compared to
      - May 2024- $1,167,380.99
      - May 2023- $1,124,414.32
      - May 2022-$1,229,295.89
      - May 2021- $1,145,585.03
      - May 2020- $1,435,661.60
      - May 2019- $592,087
      - May 2018- $470,370
    - Nutrition Fund as of April 30 is $25,917.90 compared to
      - May 2024- $37,489.86
      - May 2023- $5,963.72

- May 2022- $20,263.37
- May 2021- $35,599.93
- May 2020- $12,591.78
- May 2019- $88,000

- Through May 2025 we have spent $3,992,448.24 million compared to
  - May 2024- $3,743,345.50
  - May 2023- $3,702,982.82
  - May 2022- $3,387,819.51
  - May 2021- $3,747,636.43
  - May 2020- $3,571,748.08
  - May 2019- $3.3 million
  - May 2018- $3 million
  - May 2017- $2.8 million
  - May 2016- $3.2 million
  - May 2015- $3.0 million

We are tracking to spend around $6 million this year, including transfers

- Our annual budget is $7,024,939.00
- Our next round of principal and interest payments are due in June. They will total $743,073.75. As a reminder these payments will be made from the Special Building Fund.

- BUILDINGS AND GROUNDS:
  - Summer Projects

- OTHER: