Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, May 18, 2026
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 20, 2026 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 Ryan Knaus

5.B. Discuss, consider and take all necessary action to approve the purchase of a route bus.

5.C. Discuss, consider and take all necessary action to review and update board policies 3028,3035, 4029

6. Discussion Items

6.A. List of Summer repairs

6.B. NASB and ConnectNE Opportunity

6.C. Potential Track Project Updates

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: 8:00 PM Monday, June 15, 2026 in the Wilcox Conference Room.

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, April 20, 2026 ~ 8:00 PM
Posting Locations:
Minden Courier Posting Date 04/09/2026
Franklin Chronicle Posting Date 04/08/2026
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 Teresa Carey, 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 9, 2026 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. Mr. Patterson talked to the board on behalf of Ms. Martin providing results from the State FBLA tournament.

5. Action Items

5.A. Discuss, consider, and take all necessary action to approve the teaching contracts of Macy Crowly, Madi Felt, and Ashlynn Picquet

5.B. Discuss, consider and take all necessary action to transfer $40,000 from the General Fund to the Nutrition Fund.

Supt. Patterson updated the board on the Nutrition Fund balance and explained the need to transfer funds, he also reported on spending trends from the program.

Motion by Teresa Carey, seconded by Alan Casper, to transfer $40,000 from the General Fund to the Nutrition Fund. 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 pool rates and wages for the 2026 summer.

Supt. Patterson reported on the proposed wage increases to stay competitive with our area.

Motion by Ryan Knaus, seconded by Teresa Carey, to approve pool rates and wages for the 2026 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.D. Discuss, Consider and take all necessary action to review board policies: 4024, 4042, 4043, 4057, 6020, 6021, 6033.

Supt. Patterson reviewed the board policies with the board and answered questions from board members.

Motion by Kert Hansen, seconded by Chris Stuehm, to review board policies: 4024, 4042, 4043, 4057, 6020, 6021, 6033. 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 proposed Superintendent and Principal Contracts.

Supt. Patterson met with the Administrative Board Negotiations Committee last week and presented the proposed contracts to the Board.

Motion by Chris Stuehm, seconded by Kert Hansen, 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

6. Discussion Items

6.A. Financial Planning for Future Facility Updates

Supt. Patterson presented updates about a potential track project to the board. He also reviewed other facility projects that will need to be completed in the future. Other future projects included repairs to windows in the Wilcox weight room, window bids for portions of the Hildreth building, electrical and HVAC projects for the Hildreth building. Information was presented about how to financial plan and prepare for these projects.

6.B. Regular Monthly Meeting Times

The board reviewed their plans for regular monthly meetings. The Board will hold their meetings in the Wilcox conference room each month. Meetings from April-September will be held at 8pm. Meetings from October-March will be held at 7pm. Meeting times and locations are subject to change. Patrons should always check monthly meeting notices for potential changes.

6.C. Graduation

Supt. Patterson reminded the Board about graduation and roles and responsibilities during the ceremony.

7. Administrator Report

7.A. Superintendent Report

Supt. Patterson reported:

- School Finance updates for all funds
- Financial Planning Updates for projects
- New Hires
- Classified Salary comparisons
- Academic/Athletic Banquet
- Graduation

7.B. Principal Report

Mrs. Muhlbach reported on new teachers, spring testing update, MAP data, kindergarten round up.
Mr. Glenn reported on attendance and upcoming events.

8. Next Board Meeting: 8:00pm May 18, 2026 in the Wilcox Conference Room.

9. Adjourn

Motion by Teresa Carey, seconded by Ryan Knaus, to adjourn meeting at 8:42 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 1	Fund Number 01	GENERAL FUND	
Access Elevator, Inc.	43219	Preventative Main. & Annual Safety Check	503.00
Total Access Elevator, Inc.			503.00
Amazon Capital Services, Inc.	1H9X-3DWD-3VV7	Classroom Supplies	138.37
Amazon Capital Services, Inc.	1HRC-GKT3-LGQX	Tech Coor. Supplies	16.99
Amazon Capital Services, Inc.	1J6V-MKPD-G97T	Retirement Reception Supplies	68.56
Amazon Capital Services, Inc.	1NPJ-1D63-HFG3	Arehart-Classroom Supplies	125.51
Amazon Capital Services, Inc.	1TXM-QKGY-YVYF	Credit Memo-Sheen Wrong Paper	(46.16)
Amazon Capital Services, Inc.	1V3Y-R4MT-HMK3	Health Room Supplies	39.48
Total Amazon Capital Services, Inc.			342.75
Awards Unlimited Inc	333182	Retirement/Recognition Plaques	159.70
Total Awards Unlimited Inc			159.70
Benjamin's Landscaping	21312	Wilcox Site-Repair/Replacement	139.40
Benjamin's Landscaping	21313	Hildreth FB Field-Repair Sprinkler Heads	152.35
Total Benjamin's Landscaping			291.75
Bennetts, Robert	TSCReimb20260511	TSC Charge Reimbursement	478.20
Total Bennetts, Robert			478.20
Black Hills Energy	4456237296-0083	613 Nelson Street	1,107.01
Black Hills Energy	4694971507-0083	102 N Stockton Street	2,357.29
Black Hills Energy	5673345098-0082	208 Stockton Street	139.20
Black Hills Energy	8027394935-0084	404 E Sapp Street	307.48
Total Black Hills Energy			3,910.98
BTS Communications	35884-0001	Remote Support	54.00
Total BTS Communications			54.00
Capital Sanitary Supply Co, Inc.	0100433	Carpet Cleaner-Extractor-Hildreth Site	4,789.06
Capital Sanitary Supply Co, Inc.	0101530	Custodial Supplies-Both Sites	3,158.85
Capital Sanitary Supply Co, Inc.	0101758	Custodial Supplies - Wilcox Site	275.18
Capital Sanitary Supply Co, Inc.	0101786	Custodial Supplies - Wilcox Site	143.02
Total Capital Sanitary Supply Co, Inc.			8,366.11
Central Nebraska Truck and Trailer Repair LLC	5816	#16 Repair-Coolant Leak	692.32
Total Central Nebraska Truck and Trailer Repair LLC			692.32
Character Strong	INV247775	Elem/UE/HS Curriculum	6,997.00
Total Character Strong			6,997.00
Clearfly	INV816810-0001	Phone Services	97.26
Total Clearfly			97.26
Cobra-Midwest	1539	Chlorine	2,712.00
Total Cobra-Midwest			2,712.00
Cooperative Producers Inc	April2026Fuel	April 2026 Fuel Charges	5,174.85
Total Cooperative Producers Inc			5,174.85
DAS State Accounting-Central Finance	1520485-0001	Interregional Fee March 2026	317.87

Vendor Name	Invoice Number	Description	Amount
Total DAS State Accounting-Central Finance			317.87
Diversified Safety and Compliance LLC	26-301197	DOT Random Drug Screening	248.00
Total Diversified Safety and Compliance LLC			248.00
Eakes Office Solutions	9319826-0	Hildreth Site Supplies	17.32
Eakes Office Solutions	9320700-0	Hildreth Office Supplies	4.31
Eakes Office Solutions	9322045-0	Yochum-Art Classroom Supplies	660.88
Eakes Office Solutions	9322046-0	Grade 1 Classroom Supplies	502.76
Eakes Office Solutions	9322047-0	Grade 2 Classroom Supplies	173.65
Eakes Office Solutions	9322048-0	PreSchool Classroom Supplies	66.10
Eakes Office Solutions	9322049-0	Richardson Classroom Supplies	214.74
Eakes Office Solutions	9322050-0	Tech Coordinator Supplies	268.44
Eakes Office Solutions	9322051-0	Harold-Classroom Supplies	110.29
Eakes Office Solutions	9322052-0	Kindergarten Classroom Supplies	376.77
Eakes Office Solutions	9322053-0	Spanish Supplies	67.61
Eakes Office Solutions	9324785-0	Richardson-Classroom Supplies	7.89
Eakes Office Solutions	9326159-0	Custodial Supplies-Hildreth	128.38
Eakes Office Solutions	9327895-0	Index Card-Blank	0.79
Eakes Office Solutions	9327895-1	Index Cards - Hildreth	0.79
Eakes Office Solutions	9330542-0	Kraft Paper Rolls	451.46
Eakes Office Solutions	9332137-0	Tape-Lettering-Label Maker	26.08
Total Eakes Office Solutions			3,078.26
Esu #10	27400-1	M. Fouts/Glenn Workshop-Fundamentals	40.00
Total Esu #10			40.00
Family Medical Specialties	7160	Bennetts-Bus Driver Physical	149.00
Total Family Medical Specialties			149.00
Flinn Scientific Inc	3264960	Science Supplies	273.19
Flinn Scientific Inc	3264999	Science Supplies	192.48
Total Flinn Scientific Inc			465.67
Follett Content Solutions, LLC	712517F	Book Order	111.52
Total Follett Content Solutions, LLC			111.52
Fouts, Sidney	CDLRenewal26	CDL Renewal-Reimbursement	60.00
Total Fouts, Sidney			60.00
Franklin County Chronicle	April2026LegalPublic	BOE Legal Notices - April 2026	244.09
Total Franklin County Chronicle			244.09
Fritz's Market	April26Charges	FCS/HealthRoom/AttenBash	174.13
Total Fritz's Market			174.13
Furby's Plumbing	12149	Wilcox Site Plumbing Repair-Boys RR	233.00
Total Furby's Plumbing			233.00
Great Plains Communications	50365-0074	Wilcox Site Phone Bill	307.30
Total Great Plains Communications			307.30
Gumdrop Books	PINV151097	Gumdrop Book Order	1,285.00
Gumdrop Books	PINV151303	Gumdrop Book Order	3,123.10

Vendor Name	Invoice Number	Description	Amount
Gumdrop Books	PINV151359	Gumdrop Book Order-Grades 3-5	1,241.21
Gumdrop Books	PINV151365	Gumdrop Book Order	1,384.11
Total Gumdrop Books			7,033.42
HD Supply Facilities Maintenance, Ltd.	9248138671	Custodial Supplies	1,388.40
Total HD Supply Facilities Maintenance, Ltd.			1,388.40
Heartland Refrigeration & Service LLC	20353	Ice Machine Repair	631.66
Total Heartland Refrigeration & Service LLC			631.66
Holdrege Floral Expressions, LLP	11861	BOE/Admin Corsages/Bouts for Graduation	190.00
Total Holdrege Floral Expressions, LLP			190.00
Hometown Leasing	12801098-0004	Copy Machine Lease Payment	894.00
Total Hometown Leasing			894.00
J.W. Pepper & Son, Inc.	368445614	DMC 2026 Music - Band	8.99
J.W. Pepper & Son, Inc.	368451130	Honor Choir Music 2026	3.60
J.W. Pepper & Son, Inc.	368524775	DMC 26 Band Score	24.00
J.W. Pepper & Son, Inc.	368532941	DMC2026-Old Mill	13.25
Total J.W. Pepper & Son, Inc.			49.84
Kat's Korner Market	April2026FCSCharges	FCS Classroom Supplies	188.32
Total Kat's Korner Market			188.32
KSB School Law PC LLO	21420	Legal Services	39.50
Total KSB School Law PC LLO			39.50
Lakeshore Learning Materials	93749434	1st Grade Classroom Supplies	195.46
Lakeshore Learning Materials	93749435	Kindergarten Supplies	157.53
Total Lakeshore Learning Materials			352.99
Larsen's Ace Hardware	56158	Custodial Supplies - Wilcox	14.99
Total Larsen's Ace Hardware			14.99
LIPS Printing Service	108631	Graduation 2026 Programs - 400	249.61
Total LIPS Printing Service			249.61
Matheson Tri-Gas Inc	0033178940-0001	Oxygen	150.68
Total Matheson Tri-Gas Inc			150.68
Mid-America Research Chemical	0877246-IN	Custodial Supplies-	2,021.62
Total Mid-America Research Chemical			2,021.62
Midwest Grads	ClassOf26Diplomas/Co	Class of 2026 Diplomas/Covers	303.00
Total Midwest Grads			303.00
Minden Courier	1023	Legal Notice-Sped Meeting	10.80
Minden Courier	1039	BOE 4/20/26 Minutes & Claims	89.66
Minden Courier	1117	BOE Meeting Notice 5/18/26	7.53
Total Minden Courier			107.99

Vendor Name	Invoice Number	Description	Amount
Minden Public School	DMC2026WH	Lunches - DMC 2026	112.00
Total Minden Public School			112.00
NASB	N-55874	T. Carey Budget Finance Workshop	150.00
Total NASB			150.00
NCSA	90595	2026 Legal Implications-Patterson	150.00
Total NCSA			150.00
PowerSchool Group LLC	INV491882	7/1/26-7/1/27 Schoology Renewal	3,715.79
Total PowerSchool Group LLC			3,715.79
Protex Central, Inc.	170111	Fire Alarm/Extinguisher Inspection-Hildr	262.00
Protex Central, Inc.	170779	Wilcox Site Remote Fire Alarm Monitoring	300.00
Protex Central, Inc.	170780	Wilcox Site Ag Building-Remote Monitorin	300.00
Protex Central, Inc.	170781	Hildreth Site-Remote Fire Alarm Monitori	300.00
Protex Central, Inc.	171298	Fire Extinguishers Tested/Serviced	639.46
Protex Central, Inc.	171299	Fire Extinguishers Tested/Serviced	197.00
Total Protex Central, Inc.			1,998.46
Quadient Leasing, USA, Inc.	Q2330157	Postage Machine Lease Payment	474.37
Total Quadient Leasing, USA, Inc.			474.37
Really Good Stuff	9181563	Really Good Stuff Orders 26-27	19.99
Really Good Stuff	9189149	Really Good Stuff Orders 26-27	93.95
Total Really Good Stuff			113.94
S & W Auto Parts	022394	Battery for Lift	129.00
Total S & W Auto Parts			129.00
Student Assurance Services Inc	2026-2027AccidentIns	Student Accident Insurance 26-27	565.00
Total Student Assurance Services Inc			565.00
Tru by Hilton Kearney	1776617762	State FBLA Rooms	1,299.50
Total Tru by Hilton Kearney			1,299.50
Village Of Hildreth	099-0073	613 Nelson Street Utilities	1,201.10
Village Of Hildreth	100-0073	WH Upper Elem. - Bus	6.14
Village Of Hildreth	249A FB Fi-0073	Football Field	110.01
Total Village Of Hildreth			1,317.25
Village Of Wilcox	10600-0077	102 N Stockton	1,283.40
Village Of Wilcox	15500-0077	105 North Stockton/Greenhouse	58.02
Village Of Wilcox	23000-0077	102 North Stockton-Kitchen	192.50
Village Of Wilcox	23400-0068	Water-102 N. Stockton	148.69
Village Of Wilcox	23700-0077	308 East Sapp Street/Ag Building	196.52
Village Of Wilcox	24300-0077	Wilcox Site Water-South West	100.00
Village Of Wilcox	24400-0077	102 North Stockton-School Office	55.00
Village Of Wilcox	24500-0077	Wilcox Site-South East	122.20
Village Of Wilcox	24700-0077	Wilcox Site-FB Field	100.00
Village Of Wilcox	25600-0077	208 N Stockton Street-Bus Barn	34.06
Total Village Of Wilcox			2,290.39
VISA	HinrichsMay26GF	FCS/Tech/Hinrichs/Sped	1,008.80

Vendor Name	Invoice Number	Description	Amount
VISA	MSMay26GF	MS Service Charges	81.63
VISA	MuhlbachMay26GF	NCSADues/Supplies/ElemCurriculum	951.26
VISA	PattersonMay26GF	Indeed/NCSADues/FKC Meeting	1,427.40
Total VISA			3,469.09
Wage Works	INV8962093-0001	FSA Admin Fee	128.75
Total Wage Works			128.75
Walsworth Publishing Company	INV-Q7EHJXETM	2026 Adviser Academy	150.00
Total Walsworth Publishing Company			150.00
Weides Water LLC	8956	Pool Repair	1,200.00
Weides Water LLC	8957	Pool Repair	425.00
Total Weides Water LLC			1,625.00
White Auto Glass Inc	10986-35519	Bus Door Glass Replacement	314.95
Total White Auto Glass Inc			314.95
Woodward's Disposal Service	NO9323-189-0001	Destruction Services-Shredding of Docs	55.00
Total Woodward's Disposal Service			55.00
Woollen, Rachel	CCCSpring26Reimb	Principles of Mgmt-Spring 2026 Reimb.	48.00
Woollen, Rachel	CCCSpring26ReimbCoop	Prin of Mgt-Cooper	48.00
Woollen, Rachel	CCCSpring26ReimKaden	Prin of Mgt-Kaden	48.00
Total Woollen, Rachel			144.00
Yanda's Music And Pro Audio	808165	New Flute & Trumpet/Band Books	1,935.39
Yanda's Music And Pro Audio	808167	Saxophone Mouthpiece/Reeds	158.00
Yanda's Music And Pro Audio	808616	Band Supplies	140.00
Yanda's Music And Pro Audio	808656	Conductor Book	53.95
Yanda's Music And Pro Audio	809118	Misc. Repair Supplies	61.00
Yanda's Music And Pro Audio	809496	Glockenspiel/Metallophone	1,770.00
Total Yanda's Music And Pro Audio			4,118.34
Zaner-Bloser, Inc	INVZB101619	2nd Grade Classroom Supplies-Handwriting	262.24
Total Zaner-Bloser, Inc			262.24
Fund Number 01			71,407.85
Checking Account ID 1			71,407.85

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-Wa Distributing Co	15058332	Hildreth Site Food/Supplies	452.38
Cash-Wa Distributing Co	15058996	Wilcox Site - Food & Supplies	706.01
Cash-Wa Distributing Co	15066136	Hildreth Site Food	567.99
Cash-Wa Distributing Co	15066841	Wilcox Site Food & Supplies	2,342.63
Cash-Wa Distributing Co	15074301	Hildreth Site Food/Supplies	689.48
Cash-Wa Distributing Co	15075114	Food-Wilcox Site	875.35
Cash-Wa Distributing Co	15078911	Wilcox Site Food & Supplies	696.86
Cash-Wa Distributing Co	15082747	Hildreth Site Food & Supplies	658.99
Cash-Wa Distributing Co	15083481	Wilcox Site Food & Supplies	2,357.40
Cash-Wa Distributing Co	CM3990465	Credit Memo-Lettuce Hildreth Site	(16.64)
Cash-Wa Distributing Co	CM3995644	Credit Memo-Radish-Wilcox Site	(1.73)
Cash-Wa Distributing Co	CM4000661	Food Credit Memo	(9.07)
Cash-Wa Distributing Co	CM4001743	Credit Memo-Food Wilcox Site	(1.77)
Cash-Wa Distributing Co	CM4004942	Credit Memo-Wilcox Site Milk	(20.92)
Cash-Wa Distributing Co	P15055729	Food - Wilcox Site	67.65
Cash-Wa Distributing Co	P15069972	Apple Juice-Wilcox Site	48.52
Cash-Wa Distributing Co	P15069997	Taco Seasoning-Wilcox	29.12
Total Cash-Wa Distributing Co			9,442.25
Fritz's Market	AprilHotLunchFoodExp	Hildreth & Wilcox Site Food Expenditures	72.92
Total Fritz's Market			72.92
Nebraska School Nutrition Assoc	NSNAStateConf2026	NE School Nutrition Conference-Dunker	375.00
Total Nebraska School Nutrition Assoc			375.00
Presto-X Company	94409752	Hildreth Site Pest Control	101.05
Total Presto-X Company			101.05
Sysco Lincoln	661909375	Wilcox/Hildreth Food & Supplies	965.19
Sysco Lincoln	661933841	Wilcox Site Food	550.76
Total Sysco Lincoln			1,515.95
Fund Number 06			11,507.17
Checking Account ID 6			11,507.17

Monthly Category Expenses:																	
		Bdgt 22-26	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	**$2,628,400**	$172,994	$185,728	$173,035	$174,369	$170,924	$171,248	$176,537	$178,038	$189,804				$1,592,678	$1,035,722
1200's	SPED	**$555,300**	$33,674	$39,784	$42,171	$43,388	$37,332	$40,041	$45,473	$37,733	$41,300				$360,896	$194,404
1300's	Summer School	**$7,000**													$0	$7,000
2100's	Sup Ser Pupils	**$371,300**	$12,846	$12,794	$11,512	$62,862	$11,495	$10,266	$61,227	$11,870	$13,740				$208,612	$162,688
2200's	Sup Ser Staff	**$255,950**	$19,417	$28,576	$15,370	$16,907	$25,616	$15,158	$15,172	$18,401	$22,312				$176,929	$79,021
2310's	General Admin	**$296,700**	$19,218	$21,699	$20,040	$21,410	$29,026	$18,534	$18,431	$19,716	$19,886				$187,961	$108,739
																$0
2400's	Principal	**$515,600**	$34,534	$36,378	$36,889	$36,364	$44,495	$37,619	$35,794	$37,098	$37,145				$336,316	$179,284
2500's	Super/Business	**$245,100**	$21,916	$25,090	$22,840	$15,945	$11,607	$15,832	$11,526	$12,620	$11,848				$149,224	$95,876
2600's	Main & Oper	**$1,027,000**	$73,159	$51,386	$44,876	$41,278	$59,364	$54,809	$47,301	$65,502	$53,023				$490,698	$536,302
2700's	Reg Trans	**$528,000**	$17,233	$27,989	$32,752	$20,605	$23,282	$28,410	$24,165	$34,120	$28,882				$237,439	$290,561
2712's	SPED Trans															$0
3000's	Community	**$98,100**	$1,046	$192	$21,220	$163	$1,240	$79		$200	$4,394				$28,533	$69,567
3500's	HAL/State Categorical	**$110,400**	$251	$251	$10,326	$20,994	$2,183	$8,022	$10,296	$1,741	$1,551				$55,616	$54,784
4000's	Architecture/Engin	**$140,000**		$4,215			$13,753								$17,968	$122,032
6000's	Federal	**$208,675**	$6,690		$2,379	$10,545	$2,232	$5,284	$12,172	$4,456	$4,482				$48,240	$160,435
5000's	Debt Services	**$0**													$0	
8000's	Transfers	**$152,114**								$40,000					$40,000	$112,114
9000's	Non-Program														$0	
Total		**$7,139,639**	$412,978	$434,082	$433,412	$464,832	$432,550	$405,301	$458,094	$461,495	$428,366	$0	$0	$0	$3,931,110	$3,208,529
Total Monthly Expenses:																
General		**$6,118,264**	$372,615	$389,832	$378,535	$389,906	$377,049	$351,954	$390,153	$417,566	$381,033	$0	$0	$0	$3,448,641	$2,669,623
SPED		**$555,300**	$33,674	$39,784	$42,171	$43,388	$37,332	$40,041	$45,473	$37,733	$41,300	$0	$0	$0	$360,896	$194,404
Federal		**$208,675**	$6,690		$2,379	$10,545	$2,232	$5,284	$12,172	$4,456	$4,482				$48,240	$160,435
Total		**$6,882,239**	$412,978	$429,616	$423,086	$443,838	$416,613	$397,279	$447,798	$459,754	$426,815	$0	$0	$0	$3,857,777	$3,024,462
Total Yearly Expenses:																
General		**$5,966,150**	$372,615	$762,446	$1,140,982	$1,530,887	$1,907,936	$2,259,890	$2,650,042	$3,067,608	$3,448,641	$3,448,641	$3,448,641	$3,448,641	$3,448,641	$2,517,509
SPED		**$555,300**	$33,674	$73,458	$115,629	$159,017	$196,349	$236,390	$281,863	$319,596	$360,896	$360,896	$360,896	$360,896	$360,896	$194,404
Federal		**$208,675**	$6,690	$6,690	$9,069	$19,614	$21,846	$27,130	$39,303	$43,758	$48,240	$48,240	$48,240	$48,240	$48,240	$160,435
Total		**$6,730,125**	$412,978	$842,594	$1,265,679	$1,709,518	$2,126,131	$2,523,410	$2,971,208	$3,430,962	$3,857,777	$3,857,777	$3,857,777	$3,857,777	$3,857,777	$2,872,348
Total Unencumbered:																
General		**$6,118,264**	$5,745,649	$5,355,818	$4,977,282	$4,587,377	$4,210,328	$3,858,374	$3,468,222	$3,050,656	$2,669,623	$2,669,623	$2,669,623	$2,669,623		
SPED		**$555,300**	$521,626	$481,842	$439,671	$396,283	$358,951	$318,910	$273,437	$235,704	$194,404	$194,404	$194,404	$194,404		
Federal		**$208,675**	$201,985	$201,985	$199,606	$189,061	$186,829	$181,545	$169,372	$164,917	$160,435	$160,435	$160,435	$160,435		
Total		**$6,882,239**	$6,469,261	$6,039,645	$5,616,560	$5,172,721	$4,756,108	$4,358,829	$3,911,031	$3,451,277	$3,024,462	$3,024,462	$3,024,462	$3,024,462		
Gen Budget Avg Spend Down			$5,608,613	$5,098,349	$4,588,698	$4,078,435	$3,568,783	$3,059,132	$2,549,481	$2,039,217	$1,529,566	$1,019,915	$509,651	$0		
Total Budget Avg Spend Down			$6,544,907	$5,949,461	$5,354,729	$4,759,283	$4,164,551	$3,569,820	$2,975,088	$2,379,642	$1,784,910	$1,190,178	$594,732	$0		

GENERAL FUND

	4/30/2026
Taxes Levied/County Receipts-1100	$81,872.96
Public Power Dist Sales Tax/In-Lieu-1120	$446.38
Motor Vehicle Taxes-1125	$13,682.55
Interest Earned-1140/1510	$5,944.00
Other County Sources-1190	
Local License Fees-1911	
Misc Receipts-1990	$150.00
County Fines & Licenses-2110	$498.86
ESU11 Receipts-2210	
State Aid-3110	$38,517.00
Special Education SA-3120	$69,368.00
Homestead Exemption-3130	$4,199.60
Property Tax Credit-3131	
Nameplate Capacity Tax-3133	$8,983.27
Pers. Prop Tax Credit-3134	
State Reimbursement-Nutrition-3150	
Pro Rate Motor Vehicles-3180	$3,111.54
State Apportionment-3400	
High Ability Learners-3535	
Career Education-3551	
Title I, Part A-4505	
Title II, Part A-4509	
IDEA Base (619)-4516	
IDEA Base (611)-4518	
U.S. Fish & Wildlife-4524	
Medicaid Admin Activities-4709	
Title IV, Part A-4969	
Proceeds from Sale of Property-5300	
Non-Program Receipts-9000	$2,949.33
Inter-Fund Loan (SP. Building)-9003	
Misc Receipts-Reimb to Expense Accts.	$3,110.27
TOTAL RECEIPTS	**$232,833.76**

Instructional Services-1100	$174,928.02
SPED Service-1200	$37,732.60
Summer School-1300	
Student Support Service-2100	$11,870.21
Support Services - Staff 2200	$18,400.77
Executive Admin/Superin-2300	$19,716.19
Principal-2400	$37,098.40
Business-2500	$12,619.61
Operation-Maintenance-2600	$65,502.34
Regular Transportation-2700	$34,120.04
Community Service -3300	$200.00
Grants 3400/3500	$1,741.35
Architech & Engineering-4300	
Building Improvements-4700	
Debt Services-5000	
Federal Funds/Title 1-6200	$4,455.55
IDEA - 6400	
Fed Voc (Perkins) - 6700	
Emerg. Relief-ESSER-6900	
Transfers-8000	$40,000.00
TOTAL EXPENDITURES:	**$458,385.08**

ACCOUNT BALANCES: **4/30/2026**

Depreciation	$967,765.41
General	$2,390,749.18
Lunch	$52,775.20
ADA	$596,459.72
Employee Benefit	$6,502.18
HS Activity	$557,106.89
Gen Fund Clearing	$5,296.92
Student Fee	$8,785.02
URM Fund	$21,640.04
Falcon Team Account	
Special Building Fund	$468,689.56
Total Funds	**$5,075,770.12**

Account Balance as of: **April 30, 2026**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$0.00
Transportation	$304,927.48
Building	$316,422.90
Track	$200,000.00
Interest	$22,358.83
Computer Hardware	$124,056.20
Total:	**$967,765.41**
New CD - 6 Month	**$342,302.21**

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

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of April 30, 2026	$2,396,148.85
Outstanding Checks:	$5,399.67
Ending Balance:	**$2,390,749.18**

Report Date 5/1/2026

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

Customer Quotation

Prepared For:
WILCOX HILDRETH PUBLIC SCHOOLS
JUSTIN PATTERSON

Prepared By :
COREY SUNDBERG
TRUCK CENTER COMPANIES
OMAHA, NE 68138

Quote Number:	Quote Date:	Customer Order No:
422538	5/5/2026	Wilcox Hildreth Mino

CHEVROLET MINOTOUR: 14 Passenger w/ Wheelchair Lift

Product Type:	School Transportation
Year:	2026
Chassis Model:	CG33803
Chassis MFG:	CHEVROLET
GVWR:	14,200
Passenger Capacity:	14
Headroom:	73
Wheelbase:	159
Brake Type:	HYDRAULIC
Engine Type:	GM V8 GASOLINE, 8 Cyl, 6.6 LITER, 401 HP
Fuel Type:	GASOLINE
Fuel Tank Capacity:	33
Transmission Type:	AUTOMATIC
Axle, Front:	4300-lb Capacity
Axle, Rear:	8600-lb Capacity
Tires, Front:	LT225/75R16E
Tires, Rear:	LT225/75R16E
Suspension Front:	SPRING
Suspension Rear :	SPRING

Total for 1 complete unit……..$112,925.00
GM Mobility Rebate……<$1200.00>

TOTAL PURCHASE PRICE……$111,725.00

Subject to Availability
Estimated Delivery: August/September, 2026

Customer Signature: _____ **Date:** _____

Dealer Signature: _____ **Date:** _____

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 ACCESSORY COMPT LOCATED OVER WDSHLD W/GLASS
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/NEBRASKA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NEBRASKA STATE SPECS
- 1 REFLECTORIZED TRIANGLES-(3) ON DRIVER'S COMPARTMENT FLOOR
- 1 INTERIOR REAR SURVEILLANCE MIRROR
- 1 ACCUSTYLE - DRW, HEATED, REMOTE - GM
- 1 GM-SRW/DRW, HEATED, EYEMAX LP CROSS OVER MIRRORS
- 1 SIGN-STOP,ELECTRIC LED FRONT SE1-7970
- 1 HIGH WIND GUARD-FRONT ELECTRIC STOP ARM
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL

DOORS

- 1 MANUAL DOOR CONTROL - MINOTOUR
- 1 PEDESTAL-MOUNTING,F/FAN & WARNING LGHT SWITCHES
- 1 MANUAL ENTRANCE DOOR-NO VANDALOCK
- 1 SINGLE LIFT DOOR-44"X60"CLEAR OPENING,REAR
- 1 VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT

ELECTRICAL - BODY

- 1 DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
- 1 BACKING ALARM - HEAVY DUTY - 107DB
- 1 PREMIUM SPEAKERS - FOUR (4)
- 1 RADIO - AM/FM DEA700 DELPHI, MINOTOUR
- 1 DRIVERS DOME LIGHT - MINOTOUR
- 1 INTERIOR/EXTERIOR SIDE DOORWAY LIGHTING(ADA),SINGLE LIFT DR
- 1 EXTERIOR DOOR LIGHT
- 1 LIGHT - LED STEPWELL - MINOTOUR
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 LAMPS-LICENSE PLATE ILLUMINATION - ONE (1)
- 1 SIDE DIRECTIONAL-LED RED TURN,REAR OF AXLE
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 ID LAMPS - LED
- 1 MARKER LAMPS - LED
- 1 STROBE LIGHT CLEAR, 2ND SECTION FROM REAR, CENTERED
- 1 REFLECTORS, 3"
- 1 NOISE SUPPRESSION SWITCH WITH MOMENTARY SWITCH - DRW
- 1 BATTERY BOX - GM FLAT FLOOR (2 BATTERIES)

EXTERIOR

- 1 EXTERNAL STEP DRIVER'S SIDE
- 1 FUEL FILL IDENTIFICATION DECAL
- 1 051 - UNDER FLOOR REINFORCEMENT
- 1 MUD FLAPS - REAR (MINOTOUR) - WITHOUT LOGO
- 1 TOW HOOKS - TWO (2)

HVAC

- 1 HEATER SHUT-OFF VALVES - 1ST WINDOW SECTION,LS
- 1 50,000 BTU HEATER - RIGHT SIDE (MINOTOUR)
- 1 CARRIER AC-5W13T 53,000 BTU SYSTEM-IN WALL, (GM OEM/IN-DASH)

INTERIOR

- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR 5/8" THICKNESS
- 1 SPECIAL URETHANE FOAM INSULATION
- 1 ACOUSTIC HEADLINING - VESTIBULE WITH POLYESTER INSULATION
- 1 PADDED RAILS - BLACK FIRE BLOCK UPHOLSTERY
- 1 ROUTING - PLYWOOD FLOOR WITH FLOOR TRACK/POCKET OPTIONS

MISC

- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 KIT, ADDITIONAL SPRING LEAF

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 PAINT BLACK EYES - 3" MINIMUM
- 1 DECAL-REFLECTIVE FRONT CAP "SCHOOL BUS"
- 1 DECAL-REFLECTIVE REAR CAP "SCHOOL BUS"
- 1 BLACK REFLEXITE - FRONT BUMPER
- 1 BLACK REFLEXITE - REAR BUMPER
- 1 YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY
- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
- 1 YELLOW REFLEXITE - PERIMETER OF SIDE EMERGENCY DOOR, 42"X60"
- 1 YELLOW REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 UNIVERSAL HANDICAPPED SYMBOL
- 1 DECAL - TRADEMARK LOGO - MINOTOUR
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPERS FRT/RR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 ALERT-S.T.A.R.S. PRESENT
- 1 SEAT BELT CUTTER - TIE TECH
- 1 KICK PLATE/MODESTY PANEL-36"VERT, WALL-MTD BARRIER,RT SIDE
- 1 ASSIST RAIL (ADA)
- 1 36" BARR-VERT,WALL MT 45"H RS
- 1 36"8DEG BARR-REV. WALL-MT 45"H
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 7 FIREBLOCK BLUE UPHOLSTERY - SBR PASSENGER SEAT
- 4 SBR 36"LS 2-PASSENGER WALL MOUNT WITH SHOULDER/LAP BELT
- 3 SBR 36"RS 2-PASSENGER WALL MOUNT WITH SHOULDER/LAP BELT
- 7 SBR WALL MOUNT HARDWARE - MINOTOUR

SPECIAL NEEDS EQUIPMENT

- 1 WHEELCHAIR LIFT ACTIVATION - IGNITION ON/OFF
- 1 SECURE-HOLD CHAIN - SINGLE LIFT DOOR
- 1 BRAUN LIFT-CENTURY(NCL919FIB-2)FRONT-MNT PUMP 403/404
- 1 Q-STRAINT RETRACTABLE WC RESTRAINT SYS, MODEL Q-8300-A1-SC
- 1 ALUMINUM BUTTON TRACK MOUNTED OVER WINDOW, 10" TRACK-LS
- 1 REINFORCEMENT OVERHEAD TRACK 28.75"
- 1 STORAGE POUCH FOR MOBILITY AID - Q-STRAINT
- 2 STARS MOUNTING SYSTEM - SYNTEC SEAT HARDWARE - C2, MINOTOUR

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 1 GLASS-ENTRANCE DOOR, CLEAR TEMPERED,UPPER & LOWER
- 6 TINT TEMP GLASS-COMP (28.5")
- 1 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 BLACK SNAP-IN AISLE STRIP
- 1 HEATER HOSE - BLUE STRIPE, UNDER FLOOR, RR WALL, 1ST SECT RS
- 1 HATCH-RF ESC SPEC ADVANTAGE H1975-025-111 ENGLISH (1)
- 1 RAISED FLAT FLOOR - 12.3K GM 6.6L MY2021 GASOLINE GVWR
- 1 LABEL - QR, VEHICLE DATA
- 1 BODY ADJUSTMENT - MY2023 GM DRW- GAS

CHASSIS

- 2026 CHEVROLET
- TILT STEERING WHEEL
- CRUISE CONTROL
- 14,200 LB. GVWR

- 6.6 LITER GASOLINE ENGINE
- 159” WHEELBASE
- DUAL REAR WHEELS
- DASH AIR CONDITIONING
- 220 AMP ALTERNATOR
- LT225/75R16E ALL SEASON TIRES
- DUAL 770 CCA BATTERIES
- 6 SPEED AUTOMATIC TRANSMISSION
- 3 YEAR/36,000 MILE BUMPER TO BUMPER CHASSIS WARRANTY PER GENERAL MOTORS GUIDELINES
- 5 YEAR/60,000 MILE POWER TRAIN WARRANTY PER GENERAL MOTORS GUIDELINES

Meets all FMVSS requirements in effect at the time of manufacture.

Standard Equipment - Body:

Accessory Switch	100 amp continuous duty solenoid relay
Assist Rail	Stainless steel step rail at entrance door, left side* * Other types optional
Body Panels	Exterior - 16 gauge smooth aluminum Interior Sidewalls - 22 gauge stucco patterned aluminum from window line to floor Interior Roof Headlining - 18 gauge aluminum
Bumper	Front - chassis supplied Rear - full width of body and wraps around
Circuit Protectors	Fuses* * Breakers optional
Color	Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim
Dimensions	Exterior - 108" high (empty), 96" wide Interior - 73" high at aisle center, 90" wide at belt line
Door - Driver's	Standard van door supplied by chassis manufacturer
Door - Emergency	Two (2) glass type located in center rear with slide bar lock, buzzer signal and recessed handle. Includes 4" header pad upholstered with Proform fire block material
Door - Entrance	Manually operated outward opening* Includes padded door header * Other types optional
Driver's Seat	Adjustable bucket-type seat and lap/shoulder belt with retractor supplied by chassis manufacturer
Driveshaft Guards	Three (3) driveshaft guards - one (1) at rear axle location; two (2) rear of transmission
Fenderettes - Rear	16 gauge aluminum flush-mounted with body side sheet
Floor	16 gauge aluminum corrugated floor sheets over 16 gauge C-channel joists. Includes 1/2" exterior grade plywood
Floor Covering	1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing
Fuel Tank Opening	Exterior - supplied by chassis manufacturer
Guard Rails	One 4 1/4" 16-gauge applied below window One 4 1/4" 16-gauge applied at seat cushion level and extends around rear corners One 4 1/4" 16-gauge applied at floor level and extends around rear corners Two 2 15/16" 16-gauge applied at roof extending length of passenger compartment
Heater	In-dash heater/defroster supplied by chassis manufacturer
Insulation	2" thick thermalbonded polyester fiber in headlining, side and rear walls. R-value is 6 (nominal)
Interior Mirror	2" x 10" supplied by chassis manufacturer
Lettering	Vinyl block style letters
Lights	Back-up - two (2) with clear lens Cluster Three (3) amber lights with metal protective shields mounted on upper front body hood Three (3) red lights without shields mounted on upper rear body hood Directional Front - chassis supplied Rear - 7" round plain amber - one (1) right and one (1) left* * Other types optional Dome Three (3) interior dome lights One (1) in center of vestibule headliner On 040 and 041 body, two (2) over seats in 3rd window section On 050 and 051 body, two (2) over seats in 4th window section Marker Front - One (1) amber per side on top corners Rear - One (1) red per side on top corners Stepwell - quantity one (1) Stop/Tail - 7" plain red dual element and 4" plain red mounted one (1) left and one (1) right* * Other types optional Switch Cabinet - One (1) in cabinet upper left of driver
Maintenance Manual	Owner/operator maintenance manual
Reflectors	Four (4) round red, one (1) per side on side rear corners and one (1) per corner on rear
Rustproofing	Primer applied to both side of all painted metal panels prior to assembly
Stepwell	Two (2) steps
Storage	Compartment located over windshield with quick release latches
Sun Visor	Supplied by chassis manufacturer
Switches	Rocker type, LED back-lighting with international symbols
Undercoating	Floor, skirts, rear wheelhouses, chassis frame risers and rear bumper mounting brackets and braces
Ventilator	Static exhaust located in roof
Windows - Side	Split aluminum sash with tempered glass* * Other types optional
Windshield	Supplied by chassis manufacturer
Windshield Washers	Supplied by chassis manufacturer
Windshield Wipers	Supplied by chassis manufacturer
Wiring	Color coded and numbered

WILCOX – HILDRETH PUBLIC SCHOOLS

2028 Freightliner – Thomas C2

38 Passenger Capacity……$147,650.00
Removable Seats for One (1) Wheelchair Position
Approximate Delivery: January, 2027
Subject to availability…Very limited production slots available before 2027 emissions.

Engine: Cummins ISB 6.7 Liter (220 HP/600 Torque) Turbo Diesel
Transmission: Allison 2500 – 6 Speed Automatic
Brakes: Air
Mileage: NEW

ADDITIONAL SPECIFICATIONS:

-AIR CONDITIONING: 70,000 BTU rear in wall evaporator above emergency door.
-Automotive style driver's air conditioning integrated into dash vents.
-Roof Top condensers to protect from mud and snow.
-Alternator: 240 amp Leece Neville
-Axle/front: 8000 lb. set back
-Axle/rear: 17,500 lb.
-Back Up Camera: 4.3" monitor built into driver's mirror
-Barriers: (2) 39" with proform fireblock covering
-Batteries: Dual (2) Alliance, 1900 CCA (Battery cut off switch included)
-Block Heater: 750 watt with plug in located in front bumper
-Brakes: Air Drum w/ Bendix AD-9 air dryer and heated moisture ejector on wet tank
-Cell Phone Charger for Driver – dual USB outlets
-Clipboard storage: Center dash below HVAC controls
-Cup Holder: dual in dash cup holders
-Cruise Control
-Entrance Door: Air operated with switch in dash
-Assist rail both sides of entrance steps
-Exhaust: Single right hand horizontal muffler and tail pipe
-Fenderettes: Mounted over rear wheels (steel)
-Floor Covering: 5/8" plywood covered with heavy duty vinyl covering
-Fuel Tank: 60 gallon. Safety mounted between frame rails. Hinged door.
-Glove Box and Storage: Large glove box above driver
-GVWR: 25,500 lbs

-Heaters/Defrosters:
-93,000 BTU left front heater/defroster
-53,000 BTU stepwell heater
-Dual (2) rear heaters 50,000 & 84,000 BTU
-Bergstrom heater booster pump
-(2) defroster fans mounted above windshield
-Headroom: 78" interior height
-Heated fuel/water separator
-Horns: Dual electric with center steering wheel activation
-Insulation Package: Acoustic Ceiling Full Length of Bus
-Lettering: WILCOX - HILDRETH PUBLIC SCHOOLS, Unit numbers as requested
-Lights: **LED extended life headlights** with daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch. **All interior dome lights are LED.**
LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red.
LED Marker/Cluster-Per FMVSS .
LED side mounted turn signals on fender and side panels
LED Strobe 8-Way Warning - warning system flush mounted.
LED Stepwell light
LED Strobe Light
-Manuals: Printed operator's maintenance manual
-Mirrors: Open View heated/self-defrosting rear view mirrors with Remote Control
Heated Cross-over mirrors.
-Mud Flaps: Front and Rear
-Paint: Yellow w/ black trim. Interior light gray. Undercoated chassis
-Pre-Trip inspection system – activates all exterior lights for pre-trip inspections.
-Radio: AM/FM with PA and roof mounted speakers
-Roof Hatches: Two (2) installed in self-sealing pre-cut panels
-Rub Rails: Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Sealed with Saf-T-Bond structural adhesive.
-Safety Equipment: (2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.
-Safety Solenoid Switch: Single switch for complete shutdown of all heaters and radio
Seat/Driver: National high back adjustable **Air Ride** seat with three point retractable shoulder harness, dual armrests, and adjustable lumbar support.
-Seats/Passenger: (12) 39" & (1) 30" passenger seats covered with 42 oz. Proform leatherette fire block material and pivot cushion for cleaning. Powder-coated frames**.** Modesty panel under both barriers.
-Integrated Child Seats (ICS) in all passenger seats (25 ICS positions) See attached seat plan
-Steering: Tilt/Telescoping steering wheel
-Stop Arm: Highly reflective and equipped with high intensity LED Strobe lights
-Suspension/Front: 9,000 lb. soft ride springs
-Suspension/Rear: 21,000 lb. Air Ride
-Tires: Hankook 11R22.5 w/ mud & snow tread on rear
-Tow Hooks: Front and rear
-Ventilator: Static type, non-closable
-Wheelbase: 199"

-WHEELCHAIR LIFT:
Braun - Century Series NCL1000 wheelchair lift located right side rear. 50" opening at door with vandal lock included. (See attached floor plan)
1000 lb. lift capacity.
34" x 54" non-skid platform
48" lift stroke
-WHEELCHAIR TIE DOWN:
Capable of transporting one (1) wheelchair by taking out removeable seats. (See attached Seat Plan)
-WHEELCHAIR TIE DOWN RESTRAINTS: Q'Straint fully retractable wheelchair tie down kit.
-Wheels: 22.5 x 8.25 10 hole hub mounted – painted black
-Windows: All side and rear passenger windows tinted
-4 push/out windows (2 per side)
-Windshield: Automotive style one piece, bonded, and curved, slanted to reduce glare and breakage and provide maximum vision. The tinted safety plate laminated glass provides 3362 square inches of windshield area.
-Winter Front Cover: Snap on cover for grill in yellow.
-WARRANTY:
Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty….the best in the industry!
Base: Limited 3 year bumper to bumper
Body: Limited 5 years on body
Engine: Limited 5 year/100,000 miles
Transmission: Limited 7 years/unlimited miles
Axles: Limited 5 years/unlimited includes king pins

Corey Sundberg ***5/5/2026***

_____ _____

Corey Sundberg Date

INSIDE WILCOX BUILDING

Clean carpets
Wax hard floors
Clean all lights
Clean or replace HVAC filters
Touch up paint on walls around the building
Check all rooms for the emergency binder baskets

Kitchen
Remove and wash filters above ovens

B108S Storage room
Could we possibly look at moving those lovely heavy filing cabinets in Tiana's office up to the storage room by my office ?

Room C150
Replace and paint floor trim
Replace ceiling tiles

Room C152 ART
Replace ceiling tiles
Window curtains

C116
Replace sink faucet in classroom

C150
Curtain rod

Room C202
Repair wall under windows

Gym Hallway
Paint the west wall of the hallway

Room A127 Restroom
We need a stool in the bathroom by the concession stand. When I spoke with Joee, she suggested something like what is in the girls' bathroom by the high school resource room that screws to the floor and folds down for little feet.

Outside Wilcox Building

Repair or replace sidewalk steel plates
Tennis Court repainting??? BB, 4 square etc.--Mitchell Sloggett will submit a maintenance request. Added by Justin

Hildreth Building

Clean carpets
Wax hard floors
Clean all lights
Clean or replace HVAC filters
Touch up paint on walls around the building
Check all rooms for the emergency binder baskets

Kelly`s Room
The ceiling fan closest to my desk rocks back and forth and sounds like it's going to fall down, I think it needs to be tightened down.
Still those awful cement things out on our playground...can they be ground down so they are at least flush and smooth with the rest of the concrete?

I also wanted to add for the Hildreth building library that a window AC unit would be amazing, at the beginning of the year it gets way too hot in there!

Outside Hildreth Building

ConnectNE
Advancing Wireless Connectivity for Nebraska Schools

Diamond Communications

With ConnectNE, NASB and Diamond Communications have partnered together to bring improved cellular connectivity to Nebraska School Districts and surrounding communities.



Improving Connectivity on School Property

- Diamond Communications will help to identify current carrier coverage gaps, market school properties, and develop sites for wireless infrastructure on district-owned land
- This program gives school districts the opportunity to enhance connectivity and strengthen cell service in and around school campuses and their communities while generating revenue for their school
    - This includes improved reliable emergency communications
- Partnering with an experienced wireless infrastructure provider offers the school district a more streamlined and efficient approach to identifying, marketing, and developing wireless infrastructure opportunities

Zero Cost with New Revenue Opportunities for your Districts

- The ConnectNE program is a no-cost initiative that enables districts to establish a sustainable revenue stream to support increased investments in their students and schools
    - Shared revenue from wireless carrier installations
    - Retained ownership of the land and approval rights on all proposals

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

May 18, 2026

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

Superintendent's Report:

- FINANCES
  - 55.87% of the budget is spent compared to:
    - May 2025-57.28%
    - 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 $2,390,749.18 compared to
      - May 2025- $2,298,786.41
      - 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 $967,765.41 compared to
      - May 2025- $829,266.10
      - 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 $468,689.56 compared to
      - May 2025- $1,320,933.55
      - 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 $52,775.20 compared to
        - May 2025- $25,917.90
        - 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 we have spent $3,939,273.76 million compared to
    - May 2025- $3,992,448.24
    - 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 $6.1 million this year, including transfers

- Our annual budget is $7,139,639.00

- BUILDINGS AND GROUNDS:
    - Summer Projects
    - Track Project
        - Track Surface
        - Bleachers
        - Crows nest
            - Overton
            - Kenesaw
    - Pool Repairs have been made and the lifeguards started cleaning out the pool on Thursday, May 14, 2026 after school

- OTHER:
    - IDEA SPED Funding B-3