

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, September 21, 2026
Conference Room - Wilcox - Immediately following the Tax Request Hearing

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 August 17, 2026 Board Meeting and Budget Workshop and Facility Planning Meeting of August 25, 2026.
 - 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 2026-27 General Fund Budget of \$7,314,183 Depreciation Fund \$2,313,680, Employee Benefit Fund \$27,194, Activities Fund \$568,664, School Nutrition Fund \$370,000, Special Building Fund \$2,099,494, QCPUF \$755,742, and Student Fee \$16,842

5.B. Discuss, Consider and take all necessary action to approve the 2026-2027 Tax Request Resolution #2026 with a General Fund Tax Request of \$5,437,761, Special Building Fund Tax Request of \$1,010,101

5.C. Discuss, consider and take all necessary action to approve a transfer from the general fund to the nutrition fund in the amount of \$157.95, to reimburse the cost of adult meal prices, and \$167.21 to reimburse the nutrition fund for the cost of K & PK milk and snacks that are not reimbursable.

5.D. Discuss, consider and take all necessary action to review board policies: 4005,4008,4015,4019,4044,4046,4050,4054

6. Discussion Items

6.A. Review the public information document about facilities to be released by Superintendent Patterson

6.B. Review the public information survey about facilities to be released by Superintendent Patterson

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: 8:00 PM Monday, October 19, 2026 in the Wilcox Conference room

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, August 17, 2026 ~ 8:00 PM
Posting Locations:
Minden Courier Posting Date 08/06/2026
Franklin Chronicle Posting Date 08/05/2026
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 Ryan Knaus, seconded by Alan Casper, to approve the consent agenda. Motion Passed.

Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Absent, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea
Yea: 5, Nay: 0, Absent: 1

3.A. Approval of Agenda

3.B. Approval of minutes of Regular July 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 absence of Kert Hansen.

Motion by Alan Casper, seconded by Chris Stuehm, to approve the absence of Kert Hansen.

Motion Passed.

Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Absent, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea

Yea: 5, Nay: 0, Absent: 1

5.B. Discuss, consider and take all necessary action to approve/review board policies: 4016, 4018, 4020, 4023, 4045, 4059, 6005

Superintendent Patterson reviewed the board policies with the Board of Education and answered questions that the board had about the policies.

Motion by Chris Stuehm, seconded by Alan Casper, to approve/review board policies: 4016, 4018, 4020, 4023, 4045, 4059, 6005. Motion Passed.

Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Absent, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea

Yea: 5, Nay: 0, Absent: 1

5.C. Discuss, consider and take all necessary action to approve the lease from Nebraska Central Bobcat for a Bobcat, snowblade, and angle broom.

Motion by Ryan Knaus, seconded by Chris Stuehm, to approve the lease from Nebraska Central Bobcat for a Bobcat, and angle broom and to purchase a snow blade. Motion Passed.

Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Absent, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea

Yea: 5, Nay: 0, Absent: 1

6. Discussion Items

6.A. Planning discussion about Phase II of building construction/remodel projects for the district

During the August 25th meeting, the Board of Education will discuss in ideas about what Phase II construction or remodel projects the district will pursue and price out.

7. Administrator Report

7.A. Superintendent Report

Superintendent Patterson reported:

1. NASB membership meetings for Board members on August 20 in Kearney. Starts at 4:30pm
2. Budget workshop is Tuesday, August 25 at 8:00am.
3. Transportation updates: The district will be utilizing four bus routes and two van routes to start the school year.

7.B. Principal Report

Principal Glenn reported: Back to school Open House and LB 399.

Principal Muhlbach reported: Back to School Trainings.

8. Next Board Meeting:

Budget Workshop Tuesday, August 25, at 8:00am in the Wilcox conference room. The next regular Board Meeting will be held on Monday, September 21 at 8:00pm in the Wilcox conference room.

9. Adjourn

Motion by Teresa Carey, seconded by Alan Casper, to adjourn meeting at 8:38 p.m.. Motion Passed.

Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Absent, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea

Yea: 5, Nay: 0, Absent: 1

Wilcox-Hildreth Public School
Board of Education Budget Workshop and Facility Planning
Tuesday, August 25, 2026 ~ 8:00 AM
Posting Locations:
Minden Courier Posting Date 08/06/2026
Franklin Chronicle Posting Date 08/05/2026
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 Teresa Carey, seconded by Alan Casper, to approve the consent agenda. Motion Passed.

Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Yea, Ryan Knaus: Absent, Kirk Nelson: Yea, Chris Stuehm: Yea
Yea: 5, Nay: 0, Absent: 1

3.A. Approval of Agenda

3.B. Approval of Claims

4. Visitors and communication from the public

5. Action Items

5.A. Approve the absence of Ryan Knaus

Motion by Kert Hansen, seconded by Kirk Nelson, to approve the absence of Ryan Knaus.
Motion Passed.

Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Yea, Ryan Knaus: Absent, Kirk Nelson:
Yea, Chris Stuehm: Yea
Yea: 5, Nay: 0, Absent: 1

5.B. Discuss, consider and take all necessary action to approve general fund transfers.

Motion by Alan Casper, seconded by Chris Stuehm, to to transfer funds from the General Fund to the following account: \$70,000 to the Activities Fund for supporting student activities, \$90,000 to the Nutrition Fund, \$60,000 to the Depreciation Fund for future computer replacements, \$150,000 to the Depreciation Fund for future transportation needs, \$315,000 to the Depreciation Fund for future track replacement, \$315,000 to the Depreciation Fund for future building replacement costs.. Motion Passed.

Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Yea, Ryan Knaus: Absent, Kirk Nelson:
Yea, Chris Stuehm: Yea
Yea: 5, Nay: 0, Absent: 1

6. Discussion Items

6.A. Discus known facility repairs that are needed at both campuses

Superintendent Patterson reviewed the following list of facility needs and repairs as well as potential projects that the district is looking at for renovation or replacement projects with the Board.

Wilcox Facilities

Renovation Ideas

- **Wilcox Water Intrusion in the two-story building**
- **Track Repairs — Complete Replacement is needed as the base has deteriorated**
- **Track bleachers**
- **Pool Locker Room Renovation**

Construction Ideas

- **Ground level new construction to replace the 2-story building**

Hildreth Facilities

Renovation Ideas

- **Old Boiler System, HVAC Upgrade**
- **Electrical Upgrade to support new HVAC**
- **Kitchen remodel**
- **Bathrooms on 2 & 3 Floors**

Construction Ideas at the Hildreth site

- **Ground level new construction to replace the 3-story building**
- **Bus Barn**
- **Bleachers and crowd's nest at the football field**

6.B. Discuss potential construction and remodel projects, so the Board of Education can plan for the financial needs of those projects

Superintendent Patterson reviewed ways that the school district can finance different projects:

- Pay out of existing funds
- Lease purchase agreement using funds from the Special Building Fund (7-year loan)
- Pass a bond — Up to 30 years for repayment

The Board of Education understands that there are multiple facility needs for the district at both the Hildreth and Wilcox sites. The Board will continue to financially prepare for phase two of a remodel or construction project. The Board of Education has directed Superintendent Patterson to develop a survey to be shared out with patrons that will explain the current needs of the school district, present different courses of action on how to address those needs, and to collect patron feedback on what course of action would be preferable to patrons.

6.C. 2026-2027 Budget Planning

Superintendent Patterson presented information about the budget for the 26-27 year and a six-year financial forecast.

7. Next Board Meeting: Monday, September 21, 2026 at 8:00pm in the Wilcox Conference Room.

8. Adjourn

Motion by Chris Stuehm, seconded by Alan Casper, to adjourn at 10:00am. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, Kert Hansen: Yea, Ryan Knaus: Absent, Kirk Nelson:
Yea, Chris Stuehm: Yea
Yea: 5, Nay: 0, Absent: 1

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Posted - All; Batch Description General Fund Claims - September 202-0001

User ID: RLH

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
AED Authority	67082	Annual AED Renewal-Both Sites	897.00
Total AED Authority			897.00
Amazon Capital Services, Inc.	1DGT-J1LR-TKM3	One Act Supplies	275.86
Amazon Capital Services, Inc.	1KCQ-LVG1-HK37	Title 1 Supplies	139.96
Amazon Capital Services, Inc.	1KHY-FGDN-6VP1	Books-Media Center	29.59
Amazon Capital Services, Inc.	1M69-DQJV-KYLT	Band Supplies	106.65
Amazon Capital Services, Inc.	1MYM-XTJ7-GL7K	UE Window Air Conditioner	629.99
Amazon Capital Services, Inc.	1PV1-6PH7-4Q6M	Index Cards-English Classroom Supplies	75.89
Amazon Capital Services, Inc.	1V9W-V7KV-QJDN	Earphones-Elementary	47.93
Amazon Capital Services, Inc.	1VQG-1CKJ-7DQK	Media Center Supplies-The Odyssey	16.69
Amazon Capital Services, Inc.	1YYR-H4X3-DQK7	One Act Supplies	52.99
Total Amazon Capital Services, Inc.			1,375.55
Apptegy	INV41976	Thrillshare Media Subscription	6,136.00
Total Apptegy			6,136.00
B-H Photo-Video	248156567	Pentax Lens for Journalism	1,036.68
Total B-H Photo-Video			1,036.68
Black Hills Energy	4456237296-0087	613 Nelson Street	198.12
Black Hills Energy	4694971507-0087	102 N Stockton Street	1,066.62
Black Hills Energy	5673345098-0086	208 Stockton Street	52.29
Black Hills Energy	8027394935-0088	404 E Sapp Street	57.89
Total Black Hills Energy			1,374.92
BrightArrow Technologies, Inc.	21061	Notification System	1,000.00
Total BrightArrow Technologies, Inc.			1,000.00
BSN Sports LLC	935123470	Staff Shirts 2026-27	3,018.85
Total BSN Sports LLC			3,018.85
BTS Communications	35938-0001	Remote Support	54.00
Total BTS Communications			54.00
Capital Sanitary Supply Co, Inc.	0106120	Carpet Cleaner Repair	226.51
Total Capital Sanitary Supply Co, Inc.			226.51
Central Nebraska Bobcat	HR14229-01	One-Year Lease BKT/Forks/Angle Broom	7,700.00
Central Nebraska Bobcat	HV2020	Snow Blade Attachment for Bobcat	3,350.30
Total Central Nebraska Bobcat			11,050.30
Clearlyfly	INV852532-0001	Phone Services	122.59
Total Clearlyfly			122.59
Cooperative Producers Inc	August2026Fuel/Chem	Fuel/Chemicals	5,597.49
Total Cooperative Producers Inc			5,597.49
Culligan of Kearney	116052	Service Call - Wilcox Site	150.00
Total Culligan of Kearney			150.00
DAS State Accounting-Central Finance	1530595-0002	Interregional Fees June 2026	0.00

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Posted - All; Batch Description General Fund Claims - September 202-0001

User ID: RLH

Vendor Name	Invoice Number	Description	Amount
Total DAS State Accounting-Central Finance			0.00
Diversified Safety and Compliance LLC	26-083222	Random Drug Screening Test-Bus Driver	250.80
Total Diversified Safety and Compliance LLC			250.80
Eakes Office Solutions	9386259-0	Office Supplies-Green Portfolio	10.30
Eakes Office Solutions	9386438-0	UE Supplies	43.13
Eakes Office Solutions	9391302-0	Lamination Sheets	194.05
Eakes Office Solutions	9392950-0	Paper	67.50
Eakes Office Solutions	INV807472	B/W & Color Copy Charges	1,068.65
Total Eakes Office Solutions			1,383.63
ESU #11	5062	OdysseyWareLicense/OnToCollegeSub/Carey	4,721.60
Total ESU #11			4,721.60
Family Medical Specialties	7690	Jurgens/Bus Physical	149.00
Total Family Medical Specialties			149.00
First Care Medical, P.C.	4184	John Carey-Bus Physical	185.00
Total First Care Medical, P.C.			185.00
Franklin County Chronicle	August26Publishing	August 2026 Publications	193.43
Total Franklin County Chronicle			193.43
Fritz's Market	Aug26GFClaims	FCS/Custodial-Hildreth Site	19.07
Total Fritz's Market			19.07
Great Plains Communications	50365-0078	Wilcox Site Phone Bill	292.79
Total Great Plains Communications			292.79
Hastings Tribune, The	300165217	Fall Sports Preview 2026	125.00
Total Hastings Tribune, The			125.00
Holdrege Public School	20261028Qu-0001	Holdrege Elementary Quiz Bowl Fee	25.00
Holdrege Public School	FoutsBCBSPrem2627	Fouts BC/BS Health/Dental 1/2 Premium	15,297.96
Total Holdrege Public School			15,322.96
Hometown Leasing	1280109894-0001	Copy Machine Lease Payment	894.00
Total Hometown Leasing			894.00
J.W. Pepper & Son, Inc.	368767135	Music	63.00
J.W. Pepper & Son, Inc.	368769365	MusicFall Choir	147.19
J.W. Pepper & Son, Inc.	368802993	Fall 2026 Choir Music	25.00
Total J.W. Pepper & Son, Inc.			235.19
Kidwell, Inc	302435	Work on Bells Schedule	406.25
Total Kidwell, Inc			406.25
KSB School Law PC LLO	22338	Legal Services	860.00
Total KSB School Law PC LLO			860.00
Lakeshore Learning Materials	94674416	Materials for SF	36.97

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Posted - All; Batch Description General Fund Claims - September 202-0001

User ID: RLH

Vendor Name	Invoice Number	Description	Amount
Total Lakeshore Learning Materials			36.97
Larsen's Ace Hardware	61393	Greenhouse Supplies	105.53
Total Larsen's Ace Hardware			105.53
Loomis Public School	20261022Qu-0001	Loomis Elementary Quiz Bowl 10/22/26	25.00
Total Loomis Public School			25.00
Matheson Tri-Gas Inc	0033776255-0001	Oxygen-IA Arts Supplies	150.68
Total Matheson Tri-Gas Inc			150.68
Menards - Kearney	13251	Supplies - Wilcox	12.99
Total Menards - Kearney			12.99
Minden Courier	1472	BOE Legal Notice 8/17/26	70.68
Minden Courier	1490	BOE Legal Notice/Fall Sports	251.04
Minden Courier	1556	Legal Notice-Budget/Tax Request	146.30
Total Minden Courier			468.02
NASB	N-56526	Hinrichs-NAEP Membership Dues	65.00
NASB	N-56615	Carey-2026 Membership Meeting Reg.	94.00
Total NASB			159.00
Nebraska Schoolmasters Club	2627NESchoolMasters	2026-2027 School Masters Dues-Patterson	40.00
Total Nebraska Schoolmasters Club			40.00
NSIAAA	7435ff58f7e3b1b5e17c	26-27 Dual NSIAAA/NIAAA Mem. Fee	300.00
Total NSIAAA			300.00
Presto-X Company	103293377	Monthly Pest Control-Wilcox Site	117.44
Total Presto-X Company			117.44
Rapid Fire Protection Inc.	129882	Annual Sprinkler/Backflow Inspection	470.00
Total Rapid Fire Protection Inc.			470.00
Rosendahl Repair	30478	2010 Chev Repair/Maintenance	895.66
Total Rosendahl Repair			895.66
Rutt's Heating and Air Conditioning, Inc.	11580	AC Repair - Wilcox Site	765.00
Total Rutt's Heating and Air Conditioning, Inc.			765.00
Spracklin Chiropractic	1008	DOT Bus Physical-Hinrichs	100.00
Total Spracklin Chiropractic			100.00
Time Management Systems	374962	Additional Employees Fee	6.00
Total Time Management Systems			6.00
Truck Center Companies Nebraska/Iowa/Kansas	XA106336996:01	Buss #22 Cap for Washer Reservoir	42.12
Total Truck Center Companies Nebraska/Iowa/Kansas			42.12
United Cultures, Inc.	Lubke27-3	10 Student Tickets-Spanish Class	170.00
Total United Cultures, Inc.			170.00

Vendor Name	Invoice Number	Description	Amount
Village Of Hildreth	099-0077	613 Nelson Street Utilities	2,562.22
Village Of Hildreth	100-0077	WH Upper Elem. - Bus	8.17
Village Of Hildreth	249A FB Fi-0077	Football Field	164.77
Total Village Of Hildreth			2,735.16
Village Of Wilcox	10600-0081	102 N Stockton	0.00
Village Of Wilcox	15500-0081	105 North Stockton/Greenhouse	0.00
Village Of Wilcox	23000-0081	102 North Stockton-Kitchen	0.00
Village Of Wilcox	23400-0072	Water-102 N. Stockton	0.00
Village Of Wilcox	23700-0081	308 East Sapp Street/Ag Building	0.00
Village Of Wilcox	24300-0081	Wilcox Site Water-South West	0.00
Village Of Wilcox	24400-0081	102 North Stockton-School Office	0.00
Village Of Wilcox	24500-0081	Wilcox Site-South East	0.00
Village Of Wilcox	24700-0081	Wilcox Site-FB Field	0.00
Village Of Wilcox	25600-0081	208 N Stockton Street-Bus Barn	0.00
Total Village Of Wilcox			0.00
VISA	GlennSept26GF	StaffMealTraining/Ventris-Teacher Manual	228.58
VISA	MuhbachSept26GF	Staff In-Service Meals	650.31
VISA	PattersonSept26GF	TechSupplies-Menards/CaseysBoardMeal	75.94
VISA	WHMiddleSchlSept26GF	UNK Band Day Parade Entry Fee	50.00
VISA	WHSept26GF	SS/StaffMeal/OneAct/Music Charges	1,340.83
Total VISA			2,345.66
Wage Works	INV9358915-0001	FSA Admin Fee	128.75
Total Wage Works			128.75
Walmart	2541def4	Greenhouse Garden Fungicide	38.92
Total Walmart			38.92
Wilcox-Hildreth Lunch Account	2026TransferFundsLF	Transfer to Nutrition Fund	90,000.00
Wilcox-Hildreth Lunch Account	Aug26KinMilkSnacks	August 2026 Kindergarten Milk & Snacks	69.63
Wilcox-Hildreth Lunch Account	Aug26PreKSnacksMilk	August 2026 PreK Snacks & Milk Reimburse	97.58
Total Wilcox-Hildreth Lunch Account			90,167.21
Woodward's Disposal Service	NO9349-194-0001	Destruction Services-Shredding of Docs	55.00
Total Woodward's Disposal Service			55.00
Yanda's Music And Pro Audio	825854	Band Instrument Supplies	720.05
Yanda's Music And Pro Audio	826523	Bi-Tone Mallets	18.00
Total Yanda's Music And Pro Audio			738.05
Fund Number 01			157,151.77
Checking Account ID 1			157,151.77

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Posted - All; Batch Description LF Claims September 2026

User ID: RLH

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
All American Sewer & Drain LLC	7127373	Pump Kitchen Commercial Pit-Wilcox Site	419.00
Total All American Sewer & Drain LLC			419.00

Carter Electric	10669	Warmer Oven Receptacle	487.45
Total Carter Electric			487.45

Cash-Wa Distributing Co	15195079	Wilcox & Hildreth Site Food & Supplies	1,028.98
Cash-Wa Distributing Co	15202262	Hildreth Site Food & Supplies	223.95
Cash-Wa Distributing Co	15202490	Wilcox Site Food & Supplies	910.92
Cash-Wa Distributing Co	15210244	Hildreth Site Food & Supplies	520.55
Cash-Wa Distributing Co	15210384	Wilcox Site Food & Supplies	1,280.49
Cash-Wa Distributing Co	15218635	Wilcox Site Food & Supplies	1,086.20
Cash-Wa Distributing Co	15218636	Hildreth Site Food	385.07
Cash-Wa Distributing Co	CM4085287	Credit Memo - Sanitizer	(158.87)
Total Cash-Wa Distributing Co			5,277.29

Fritz's Market	Aug2026LFInvoices	August 2026 LF Claims	22.61
Total Fritz's Market			22.61

Presto-X Company	101088772	Hildreth Site Monthly Pest Control	121.26
Total Presto-X Company			121.26

Sysco Lincoln	161B0373Z	Cabinet Warmer-Hildreth Site	3,804.06
Sysco Lincoln	761104432	Wilcox Site Food & Supplies	2,361.70
Sysco Lincoln	761104434	Hildreth Site Food	1,042.91
Sysco Lincoln	761109081	Latex Gloves-Wilcox Site	61.06
Sysco Lincoln	761116238	Wilcox Site Food & Supplies	844.73
Sysco Lincoln	761116239	Hildreth Site Food & Supplies	830.95
Sysco Lincoln	761128153	Wilcox Site Food & Supplies	2,138.63
Sysco Lincoln	761128154	Hildreth Site Food & Supplies	691.71
Total Sysco Lincoln			11,775.75

Fund Number 06			18,103.36
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Checking Account ID 6			18,103.36
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GENERAL FUND

	8/31/2026
Taxes Levied/County Receipts-1100	\$36,802.68
Public Power Dist Sales Tax/In-Lieu-1120	\$193.22
Motor Vehicle Taxes-1125	\$10,307.61
Interest Earned-1140/1510	\$7,043.71
Other County Sources-1190	
Local License Fees-1911	
Misc Receipts-1990	\$11,801.70
County Fines & Licenses-2110	\$1,079.38
ESU11 Receipts-2210	
State Aid-3110	
Special Education SA-3120	
Homestead Exemption-3130	\$4,086.81
Property Tax Credit-3131	
Nameplate Capacity Tax-3133	
Pers. Prop Tax Credit-3134	
State Reimbursement-Nutrition-3150	
Pro Rate Motor Vehicles-3180	\$334.47
State Apportionment-3400	
High Ability Learners-3535	
Career Education-3551	
Other State Receipts-Games & Parks	
Reap Grant-4310	\$22,512.00
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	\$798.64
Title IV, Part A-4969	
Proceeds from Sale of Property-5300	
Non-Program Receipts-9000	\$1,324.42
Inter-Fund Loan (SP. Building)-9003	
Misc Receipts-Reimb to Expense Accts.	\$6,310.00
TOTAL RECEIPTS	\$102,594.64

Instructional Services-1100	\$241,830.88
SPED Service-1200	\$30,614.27
Summer School-1300	
Student Support Service-2100	\$54,313.69
Support Services - Staff 2200	\$28,786.45
Executive Admin/Superin-2300	\$31,850.07
Principal-2400	\$35,446.59
Business-2500	\$14,291.26
Operation-Maintenance-2600	\$114,779.45
Regular Transportation-2700	\$188,517.17
Community Service -3300	\$11,975.55
Grants 3400/3500	-\$5,760.29
Architech & Engineering-4300	
Building Improvements-4700	\$630,000.00
Debt Services-5000	
Federal Funds/Title 1-6200	\$12,450.50
IDEA - 6400	\$8,227.07
Fed Voc (Perkins) - 6700	
Emerg. Relief-ESSER-6900	
Transfers-8000	\$70,000.00

TOTAL EXPENDITURES: \$1,467,322.66

ACCOUNT BALANCES:**8/31/2026**

Depreciation	\$1,788,477.12
General	\$1,939,257.25
Lunch	\$14,085.25
ADA	\$695,969.68
Employee Benefit	\$6,505.47
HS Activity	\$572,619.23
Gen Fund Clearing	\$5,377.60
Student Fee	\$8,862.34
URM Fund	\$18,536.61
Falcon Team Account	
Special Building Fund	\$919,130.33
Total Funds	\$5,968,820.88

Account Balance as of:**August 31, 2026****DEPRECIATION FUND BREAKDOWN:**

Charter Reimb	\$0.00
Transportation	\$454,927.48
Building	\$603,334.93
Track	\$515,000.00
Interest	\$31,158.51
Computer Hardware	\$184,056.20

Total:**\$1,788,477.12****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 August 31, 2026	\$1,957,795.21
Outstanding Checks:	\$18,537.96
Ending Balance:	\$1,939,257.25

Report Date 9/1/2026

GENERAL FUND

	8/29/25
County Receipts	\$7,524.03
Motor Vehicle Taxes	\$5,405.14
Local License Fees	
Interest Earned	\$6,675.20
Other Local Receipts	
County Fines & Licenses	\$1,052.91
Homestead Exemption	\$3,403.01
Nameplate Capacity Tax	
Other County Sources	
High Ability Learners	
State Aid	
SPED Programs	
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	
Pro Rata Motor Vehicles	\$359.64
In Lieu of Taxes	\$523.40
Medicaid	\$588.81
Title I	
Title IIA	
Title IV	
IDEA Base (611)	
IDEA Base (619)	
Misc Receipts	\$14,704.32
Grant-C4K/Swimming Pool	
High Ability Learners	
Perkins Grant	
U.S. Fish & Wildlife	
Lunch Tax/Retire	\$1,710.64
Federal Grant (CTE-Career Ed)	
TOTAL RECEIPTS	\$41,947.10

Instructional Services-1100	\$288,681.37
SPED Service-1200	\$24,497.81
Summer School-1300	
Student Support Service-2100	\$58,912.24
Support Services - Staff 2200	\$21,488.73
Executive Admin/Superin-2300	\$31,347.27
Principal-2400	\$34,625.70
Business-2500	\$11,397.30
Operation-Maintenance-2600	\$126,257.27
Regular Transportation-2700	\$246,674.42
Community Service -3300	\$14,090.78
Grants 3400/3500	\$13,028.98
Architech & Engineering-4300	
Federal Funds/Title I-6200	\$7,701.34
Building Improvement/4700	\$400,000.00
Debt Services-5000	
IDEA - 6400	\$8,280.28
Fed Voc (Perkins) - 6700	
Emerg. Relief-ESSER-6900	
Transfers-8000	\$150,000.00

TOTAL EXPENDITURES: \$1,436,983.49**ACCOUNT BALANCES:**

	<u>29-Aug-25</u>
Depreciation	\$1,050,793.91
General	\$1,845,694.84
Lunch	\$116,869.37
ADA	\$489,084.48
Employee Benefit	\$6,495.67
HS Activity	\$555,663.64
Gen Fund Clearing	\$8,019.44
Student Fee	\$14,856.60
URM Fund	\$19,951.46
Falcon Team Account	
Special Building Fund	\$998,766.63
<u>Total Funds</u>	<u>\$5,106,196.04</u>

Account Balance as of:**August 29, 2025****DEPRECIATION FUND BREAKDOWN:**

Charter Reimb	\$0.00
Transportation	\$405,627.48
Building	\$316,422.90
Track	\$200,000.00
Interest	\$4,507.33
Computer Hardware	\$124,236.20
Total:	\$1,050,793.91

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 August 29, 2025	\$1,885,863.66
Outstanding Checks:	\$40,168.82
Ending Balance:	\$1,845,694.84

Report Date 9/1/2025

Monthly Category Expenses:																
		Bdgt 26-27	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		\$202,194												\$202,194	-\$202,194
1200's	SPED		\$39,796												\$39,796	-\$39,796
1300's	Summer School														\$0	\$0
2100's	Sup Ser Pupils		\$11,270												\$11,270	-\$11,270
2200's	Sup Ser Staff		\$17,998												\$17,998	-\$17,998
2310's	General Admin		\$21,021												\$21,021	-\$21,021
																\$0
2400's	Principal		\$37,385												\$37,385	-\$37,385
2500's	Super/Business		\$17,646												\$17,646	-\$17,646
2600's	Main & Oper		\$50,855												\$50,855	-\$50,855
2700's	Reg Trans		\$18,421												\$18,421	-\$18,421
2712's	SPED Trans															\$0
3000's	Community		\$5,821												\$5,821	-\$5,821
3500's	HAL/State Categorical		\$326												\$326	-\$326
4000's	Architecture/Engin														\$0	\$0
6000's	Federal		\$4,815												\$4,815	-\$4,815
5000's	Debt Services														\$0	\$0
8000's	Transfers														\$0	\$0
9000's	Non-Program		\$90,000												\$90,000	
Total		\$0	\$517,547	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$517,547	-\$427,547
Total Monthly Expenses:																
General		\$0	\$472,936	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$472,936	-\$472,936
SPED		\$0	\$39,796	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,796	-\$39,796
Federal			\$4,815												\$4,815	-\$4,815
Total		\$0	\$517,547	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$517,547	-\$517,547
Total Yearly Expenses:																
General		\$0	\$472,936	\$472,936	\$472,936	\$472,936	\$472,936	\$472,936	\$472,936	\$472,936	\$472,936	\$472,936	\$472,936	\$472,936	\$472,936	-\$472,936
SPED		\$0	\$39,796	\$39,796	\$39,796	\$39,796	\$39,796	\$39,796	\$39,796	\$39,796	\$39,796	\$39,796	\$39,796	\$39,796	\$39,796	-\$39,796
Federal			\$4,815	\$4,815	\$4,815	\$4,815	\$4,815	\$4,815	\$4,815	\$4,815	\$4,815	\$4,815	\$4,815	\$4,815	\$4,815	-\$4,815
Total		\$0	\$517,547	\$517,547	\$517,547	\$517,547	\$517,547	\$517,547	\$517,547	\$517,547	\$517,547	\$517,547	\$517,547	\$517,547	\$517,547	-\$517,547
Total Unencumbered:																
General		\$0	-\$472,936	-\$472,936	-\$472,936	-\$472,936	-\$472,936	-\$472,936	-\$472,936	-\$472,936	-\$472,936	-\$472,936	-\$472,936	-\$472,936		
SPED		\$0	-\$39,796	-\$39,796	-\$39,796	-\$39,796	-\$39,796	-\$39,796	-\$39,796	-\$39,796	-\$39,796	-\$39,796	-\$39,796	-\$39,796		
Federal			-\$4,815	-\$4,815	-\$4,815	-\$4,815	-\$4,815	-\$4,815	-\$4,815	-\$4,815	-\$4,815	-\$4,815	-\$4,815	-\$4,815		
Total		\$0	-\$517,547	-\$517,547	-\$517,547	-\$517,547	-\$517,547	-\$517,547	-\$517,547	-\$517,547	-\$517,547	-\$517,547	-\$517,547	-\$517,547		
Gen Budget Avg Spend Down			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Total Budget Avg Spend Down			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		

RESOLUTION SETTING THE PROPERTY TAX REQUEST
RESOLUTION NO. 2026

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Wilcox-Hildreth Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Wilcox-Hildreth Public Schools resolves that:

1. The 2026-2027 property tax request be set at:

General Fund: \$ 5,437,761.00

Bond Fund: \$ -

Special Building Fund: \$ 1,010,101.00

Qualified Capital Purpose Undertaking Fund: \$ -
2. The total assessed value of property differs from last year’s total assessed value by 5.83 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.604463 per \$100 of assessed value.
4. Wilcox-Hildreth Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.617521 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Wilcox-Hildreth Public Schools will increase (decrease) last year’s budget by 0 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _____, seconded by _____ to adopt Resolution #_____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2026

4005

Communication Between the Board and District Employees

Employees have the same right to communicate with the board about matters of public concern as other patrons of the district. Regarding employment-related issues, employees must follow the applicable board policies and/or contractual procedures regarding the administrative chain of command, complaints, grievances and other applicable processes.

When appropriate, the superintendent shall inform employees of official board policies, directives, actions and concerns.

Adopted on: August 20, 2018

Revised on: _____

Reviewed on: _____

4008
Outside Employment

1. An employee's responsibilities to the district take precedence over personal responsibilities during school hours. Employees may not engage in other employment business activity during assigned duty hours.
2. Tutoring
 - a. Teachers are expected to assist students who are having learning problems as part of the teachers' employment. Such assistance is expected both in the classroom and at other times during the school day.
 - b. A teacher shall not solicit a student or parent to retain the teacher as a tutor and shall not act as a tutor for pay or other remuneration for any student who is then enrolled in any class taught by that teacher.
 - c. In all other cases during the school year, a teacher may act as a tutor for pay or other remuneration upon prior approval of the building principal and superintendent or designee.
3. Employees shall attend to personal matters outside their assigned duty hours with the district whenever possible.
4. Employees may conduct business on behalf of the district during assigned duty hours, but at times that do not disrupt or interfere with teaching responsibilities or student activities.
5. Employees shall not misrepresent, either expressly or by implication, that any activity, solicitation, or other endeavor is sponsored, sanctioned, or endorsed by the district.
6. In any written or verbal presentation by an employee that might be perceived as being sanctioned, sponsored, or endorsed by the district, other than district-related instruction or presentation to district students or personnel, the employee shall communicate to the audience or recipients that the views expressed are those of the employee and not necessarily those of the district or board.
7. Sale of goods or services by employees.

- a. Employees shall not sell, solicit or promote the sale of goods or services to students.
 - b. Employees shall not sell, solicit or promote the sale of goods or services to parents of students when the employee's relationship with the district is used to influence any sale or may be reasonably perceived by parents as attempting to influence any sale.
 - c. Employees with supervisory or managerial responsibilities shall not sell, solicit or promote the sale of goods or services to employees over whom they have such responsibilities in any manner that could reasonably be perceived as coercive by the subordinate employee(s).
 - d. Employees shall not use employee, student, or parent directories in connection with the solicitation, sale, or promotion of goods or services and shall not provide any such directory to any person or entity for any purpose without the prior knowledge or approval of the building principal.
8. No school board member, administrator, teacher, or other employee shall use the personnel, facilities, resources, equipment, property, or funds of the district for personal financial gain or business activities.
9. All written or artistic works, instructional materials, inventions, procedures, ideas, innovations, systems, programs, or other work product created or developed by any employee in the course and scope of performance of his or her employment duties on behalf of the district, whether published or not, shall be the exclusive property of the district; and the district has the sole right to sell, license, assign, or transfer any and all right, title, or interest in and to such property.
10. Staff may not exploit their professional relationships for personal gain.

Adopted on: August 20, 2018
Revised on: _____
Reviewed on: _____

4015

Prohibition Against Employment of Board Members

Nebraska statutes prohibit board members from serving as a teacher on a regular teaching contract.

The board will allow a member of the board of education to be employed by the school district in a non-teaching capacity, including substitute teaching. Board members who are also employed by the district are strictly prohibited from discussing any issue with students, staff or parents in their capacity as an employee that may come before the board.

This policy does not prohibit the board from contracting with members of the board for services or products when the relationship is not one of employer/employee and such contracts are in compliance with the requirements of statute and board policy regarding conflicts of interest.

Adopted on: August 20, 2018

Revised on: _____

Reviewed on: _____

4019

Workplace Injury Prevention and Safety Committee

The school district is committed to providing and maintaining a safe work environment, and to taking reasonable precautions for the safety of the students, employees, visitors, and all others having business with this school district. Every employee should show concern for the safety of fellow employees, students, and members of the public. The district shall have a safety committee as required by Nebraska law. Members of the safety committee may be established through the collective bargaining process.

The committee will adopt and maintain a written injury prevention program. The committee will participate in the development of safety education, training, and the establishment of safety rules, policies and procedures pursuant to this policy, the district's written injury prevention program, or as otherwise provided by law. Training for employees will be conducted annually.

The workplace injury prevention and safety committee will maintain minutes of all meetings and file them in the district office. The committee will implement accident investigation, record keeping procedures, safety rules, safety and health training, and policies. The district will maintain records for at least three years, or longer if directed by the Department of Labor.

The committee will meet at least once every three months or more frequently in the event of an employee complaint or of a job-related injury or death. The workplace injury prevention and safety committee will keep written minutes of all meetings and provide a copy to the superintendent or designee who will maintain the minutes in the district's administrative offices for a period of at least three years, unless otherwise instructed by the Department of Labor.

The workplace injury prevention and safety committee will develop an injury prevention plan and present it to the board. The plan should be developed and presented in the spirit of employees working together in a cooperative, non-adversarial effort to promote safety at the work sites within the district.

The superintendent or designee will assure that the safety training for employees is reviewed annually or more frequently, if needed. He or she will provide the following, as set forth in the initial written Employer's Injury Prevention Plan:

1. Initial safety orientation on rules, policies, and job specific procedures for new employees or employees who are assuming new and different duties within the school district, if appropriate.
2. Job specific training for employees before they perform potential hazardous work.
3. Periodic refresher training and dissemination of information on an annual basis, or more frequently if so designated by the administrator, for employees regarding the injury prevention plan of the unit and safety rules, policies, and procedures pertaining to safety within the school district.

In the event of a death in the workplace, the workplace injury prevention and safety committee will forward to the Department of Labor within 15 working days a copy of any review of the matter made by the workplace injury prevention and safety committee.

The superintendent or designee will establish or cause to be established record-keeping procedures to control and maintain all accident and injury records pertaining to accidents and injuries within the district or activities under the control of the district. Such records will be kept for at least three years, or longer if so advised by the Department of Labor.

The workplace injury prevention and safety committee will confer with the district's crisis team and will review the district's All-Hazard School Safety Plan upon its adoption by the crisis team.

Adopted on: August 20, 2018

Revised on:

Reviewed on: July 20, 2026

4044

Political Activity by Staff Members

The Board recognizes its individual employees' rights of citizenship, including, but not limited to, engaging in political activities. An employee of the District may seek an elective office, provided that the staff member does not campaign on school property during working hours, and provided all other legal requirements are met. The District assumes no obligation beyond making such opportunities available.

The following activities are prohibited during an employee's work time (including duty-free lunch and planning periods):

1. Soliciting votes or contributions for or against a particular candidate or ballot proposition.
2. Discussing with students opinions regarding a political candidate or ballot proposition unless the topic is part of the approved curriculum.
3. Preparing, displaying, wearing or distributing campaign literature, materials, or signs for or against a candidate or ballot proposition (this prohibition does not apply to bumper stickers on personal vehicles).
4. Soliciting volunteers to assist with a campaign for or against a political candidate or ballot proposition.
5. Preparing for, organizing, or participating in any political meeting, petition, rally, or event.
6. Other prohibited political activity as defined by state law.

The following activities are prohibited at all times:

1. Using any school district resources including, but not limited to, facsimile machines, copy machines, computers or e-mail accounts, for political campaign activities.
2. Using school district property or facilities for any political campaign activities, unless such use is approved pursuant to school board rules or policy.

3. Spending district funds to urge votes to vote for or against a candidate or ballot proposition
4. Requiring employees to engage in political campaign activities as part of their job duties.
5. Providing employees with additional compensation or benefits for engaging in political activities.
6. Representing an employee's personal political position as the position of the school district or the board of education.
7. Engaging in any other activity prohibited by state law.

Adopted on: October 15, 2018

Revised on: _____

Reviewed on: _____

4046

Internet Searches Regarding Potential Employees

Members of the administrative team or of a hiring committee (hereinafter "the committee") may conduct internet research about job applicants by using the following protocol, except that no criminal history record information check shall be made until the school district has determined that the applicant meets the minimum employment qualifications:

1. The committee may conduct internet searches using candidates' full names and any aliases. The committee may also search candidates' full names and any aliases on Facebook, Instagram, LinkedIn, Twitter, YouTube, and other social networking websites.
2. All applicants or all finalists must have the same research conducted about them. For example, if the committee conducts a search on Google using the name of one applicant in order to determine whether to include that applicant in the list of finalists, the committee must also conduct an identical search of all applicants' names.
3. The committee may not use deception to gain access to applicants' social networking pages, blogs, or other on-line media and will not require applicants for employment to provide the district with their username or password to personal social media accounts.
4. The committee must take reasonable steps to verify the reliability of the information obtained in the search, including consulting with the applicant for confirmation of accuracy, if appropriate.
5. The committee will consider the following information to be relevant in making hiring decisions about an applicant based on information obtained through internet research:
 - a. Disparaging remarks made about current or former co-workers, supervisors, or employers;
 - b. Discriminatory, harassing, or demeaning behavior or comments;
 - c. Unprofessional, lewd, or obscene behavior or remarks;

- d. Criminal activity;
 - e. Information which indicates the applicant will or will not be able to perform the essential functions of the position sought; and
 - f. Information which indicates that the applicant is particularly suited or unsuited to the position sought.
6. The committee will retain documents to demonstrate its compliance with this policy with other documentation relevant to the job search.

Adopted on: October 15, 2018

Revised on: _____

Reviewed on: _____

4050 Overtime

Employees who are "non-exempt" under the Fair Labor Standards Act and who work more than 40 hours in a workweek will be paid at the rate of time-and-one-half (1½) times their regular rate of pay for all overtime hours or will be provided compensatory time. All overtime must be approved in advance by the employee's supervisor. Scheduled holidays, vacation days, time off for jury duty, and time off for sickness, emergencies or other personal reasons will not be considered hours worked for overtime purposes.

Adopted on: October 15, 2018

Revised on: _____

Reviewed on: _____

4054

Reporting Child Abuse or Neglect

Because of their daily contact with school-age children, educators and other school employees are in a unique position to identify abused and/or neglected children. Nebraska law defines child abuse or neglect as knowingly, intentionally, or negligently causing or permitting a minor child to be (1) placed in a situation that endangers his or her life or physical or mental health; (2) cruelly confined or cruelly punished; (3) deprived of necessary food, clothing, shelter or care; (4) left unattended in a motor vehicle, if such child is six years of age or younger; (5) sexually abused; or (6) sexually exploited by allowing, encouraging, or forcing such person to solicit for or engage in prostitution, debauchery, public indecency, or obscene or pornographic photography, films, or depictions.

Reporting Procedure. School employees who have reasonable cause to believe that a child has been subjected to child abuse or neglect or observe a child being subjected to conditions or circumstances which reasonably would result in child abuse or neglect will report the suspected abuse or neglect according to the following procedure.

1. Any school employee who has reasonable cause to believe that a child has been abused or neglected shall report the suspicion to the building principal immediately. Employees shall also personally report or cause a report to be made to local law enforcement or to the Department of Health and Human Services.
2. When the principal makes a report of suspected child abuse or neglect, he/she shall inform the employee(s) who made the initial report.
3. Nothing in the paragraph above shall hinder a school employee from fulfilling his/her/their obligation to report suspected abuse or neglect if he, she or they have reasonable cause to believe that a child has been abused or neglected.
4. Any doubt or question in reporting such cases shall be resolved in the favor of reporting the suspected abuse or neglect. Consultation between the administrator and school employee is encouraged, keeping in mind that prompt reporting is essential.

Contents of the Report. The report to authorities shall contain the following information to the extent it is available: (1) name and position of reporting person; (2) name, address, and age of abused or neglected person; (3) address of the person or persons having custody of the abused or neglected person; (4) the nature and extent of the abuse or neglect, or the conditions and circumstances which would reasonably result in such abuse or neglect; and (5) any other information that may be useful in establishing the identity of the persons involved and cause of the abuse or neglect.

Legal Immunity. Nebraska statutes give legal immunity from any civil or criminal liability to any person who makes a good faith report of child abuse or neglect or participates in a judicial proceeding resulting from such a report.

Adopted on: October 15, 2018

Revised on: _____

Reviewed on: _____

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

September 21, 2026

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

DISCUSSION ITEMS-

❖ Negotiations

- Brandy Lunsford is the chief negotiator for the WHEA
 - Negotiations have to begin by November 1
 - EHA Rates were released on Oct. 29th last year

Superintendent's Report:

A. FINANCES

- The 2026-27 line item budget amounts have not been entered into Software Unlimited yet, but will be after we know what our approved budget will be.
- General Fund Cash Balance on August 31 was \$1,939,257.25 compared to:
 -
 - 2025-\$1,845,694.84
 - 2024- \$1,417,009.44
 - 2023- \$1,153,655.06
 - 2022- \$1,040,783.51
 - 2021- \$749,975.80
 - 2020- \$1,043,597.51
 - 2019- \$2,151,162
 - 2018- \$3,221,385
 - 2017- \$3.2 million
 - 2016- \$3.6 million
 - 2015- \$2.6 million
 - 2014- \$1.1 million
- Through September we have spent \$517,546.71 compared to:
 - 2025-\$412,978.20
 - 2024- \$384,779.49
 - 2023- \$395,910.86
 - 2022- \$382,964.27
 - 2021- \$359,272.58
 - 2020- \$411,022.97
 - 2019- \$357,21
 - 2018- \$343,000
 - 2017- \$385,000

- 2016- \$365,000
- Payroll for September was \$360,299.87 compared to:
 - 2025- \$334,192.72
 - 2024- \$333,619.96
 - 2023- \$339,337.37
 - 2022- \$320,724.31
 - 2021- \$297,815.17
 - 2020- \$289,311
 - 2019- \$254,029
 - 2018- \$273,444
 - 2017- \$259,000
 - 2016- \$235,000
 - 2015- \$232,000

B. BUILDINGS AND GROUNDS:

- Public Letter and Survey

C. School Audit

- The Auditors were in the building last Monday completing our annual audit. They will have our official report completed next month, but there were no major findings.