

Agenda

- I. Call to Order
 - I.1. Pledge of Allegiance
 - I.2. Posting Verification
 - I.3. Open Meetings Act
 - I.4. Mission Statement
- II. Roll Call
- III. Amendments to the Agenda/Approval of the Proposed Agenda
- IV. Recognition of Visitors/Public Comments Pertaining to Action Items
- V. Wauneta-Palisade FFA State Convention Presentation
- VI. Building Update
- VII. Action Items
 - VII.1. Approve and Sign March Meeting Minutes
 - VII.2. Approve BD App #14
 - VII.3. Approval of District Expenditures and Budget Reports
 - VII.4. Approval of Ag Shop Ventilation
 - VII.5. Approve Teacher Contracts
- VIII. Policy Review
 - VIII.1. Foster Care Students Policy
- IX. Administrative Reports
 - IX.1. Superintendent Report
 - IX.2. Principal Report
 - IX.3. ESU 15 Report
 - IX.4. NASB Report
- X. Executive Session
 - X.1. Enter Into Executive Session
 - X.2. Return to Open Session
- XI. Recognition of Visitors/Public Comments
- XII. Next Regular Meeting
- XIII. Adjourn

Wauneta-Palisade Schools Board of Education Regular Meeting Minutes

The Board of Education for the District of Chase County School District #15-0536 a/k/a Wauneta-Palisade Public Schools was convened in open, public session for a Regular Meeting at 6:02 PM MT, on March 11, 2024, in the Central Office, Wauneta Attendance Center, PO Box 368, Wauneta, NE 69045, by President Sandman.

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of the meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Announcement of Open Meetings Act Posting

At the beginning of the meeting, President Sandman announced and informed the public that a current copy of the Open Meeting Act is permanently posted in the meeting room on a laminated poster, accessible to members of the public.

Mission Statement

Inspiring our Youth, Expecting Results Everyday

I. Call to Order.p.m MT. President Sandman called the meeting to order at 6:02 PM MT

I.1. Pledge of Allegiance. The Pledge of Allegiance was recited.

I.2. Meeting Posting Verification. The meeting posting was verified by Fanning and Wheeler.

I.3. Open Meetings Act Notice

I.4. Mission Statement

II. Roll Call. Present Board Members: Hondo Fanning, John Jutten, Laurie Maris, Aaron McKinney, Allison Sandman, Marty Wheeler.

III. Amendments to the Agenda/Approval of the Proposed Agenda. None

IV. Recognition of Visitors/Public Comments. None

V. Discussion Items

V.1. Building Update. Building Update: Bleachers will be delivered the end of July, OAC meeting will be 3/21 in the conference room. Items to be discussed are fire marshal recommendations.

VI. Action Items

VI.1. Approval and Signing of February Meeting Minutes. To approve and sign the 2/12/2024 regular meeting minutes passed with a motion by Laurie Maris and a second by John Jutten.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VI.2. Approval of BD Pay App #13. To approve BD pay app #13 of \$401,123.07 passed with a motion by Hondo Fanning and a second by Marty Wheeler.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VI.3. Approval of District Expenditures and Budget Reports. To accept the monthly budget reports as presented and approve the March Payroll: \$304,839.95, March GF Accounts Payable: \$95,530.12, March BF Accounts Payable: \$401,123.07 for a total of \$801,493.14 passed with a motion by Laurie Maris and a second by Aaron McKinney.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VI.4. Approve Teacher Contract. To approve 2024-2025 teaching contract for Gale Bly passed with a motion by Hondo Fanning and a second by Marty Wheeler.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VI.5. Accept Teacher Resignations. To accept the resignations of Lisa McAlevy effective end of the 2023-24 school year and Errin Wilson effective 3/11/2024 passed with a motion by Laurie Maris and a second by John Jutten.

Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VII. Policy Review. None

VIII. Administrative Reports

VIII.1. Superintendent Report. Geier reported he would attend NRCSA spring conference on Wednesday through Friday in Kearney. Our \$110,000 ESSR Grant marked for HVAC has been approved. RPAC Superintendents meeting on 3/20. OAC Meeting on 3/21. Look at 4/15 for April meeting. Shared an updated financial position.

VIII.2. Principal Report. Frecks shared that the end of 3rd quarter is 3/15. Good showing for Spelling Bee Kamryn Fanning won the oral event. We have good turn out for spring track, instrumental RPAC in Hayes Center next week, PTO is working to gain involvement, Kindergarten Roundup and Preschool Open House will be in May.

VIII.3. ESU 15 Report. ESU 15 met today. They have hired a .20 FTE reading specialist and discussed proposed legislation.

VIII.4. NASB Report. NASB Board of Directors will meet on Saturday in Lincoln.

IX. Next Regular Meeting . Monday, April 15, 2024 at 6:00 MT/7:00 CT.

X. Adjourn. President Sandman adjourned the meeting at 7:20 pm MT.

Respectfully submitted,
Marj Rundback
Recording Secretary

Dated this March 11, 2024
Chase County School District #536
a/k/a Wauneta-Palisade Public Schools

By: _____
Board Secretary

Attest: _____
Board President

REQUEST FOR PAYMENT

From: BD Construction, Inc. / Kearney
 P.O. Box 726 / 209 E 6th Street
 Kearney, NE 68848

To: Wauneta Palisade Public Schools
 214 W Wichita St
 Wauneta, NE 69045

Invoice: 800254
 Draw: 14
 Invoice date: 4/8/2024
 Period ending date: 3/31/2024

Contract For:

Request for payment:

Original contract amount	\$7,497,217.50
Approved changes	\$0.00
Revised contract amount	\$7,497,217.50
Contract completed to date	\$5,228,320.95
Add-ons to date	\$0.00
Taxes to date	\$0.00
Less retainage	\$261,416.13
Total completed less retainage	\$4,966,904.82
Less previous requests	\$4,721,478.82
Current request for payment	\$245,426.00
Current billing	\$258,343.16
Current additional charges	\$0.00
Current tax	\$0.00
Less current retainage	\$12,917.16
Current amount due	\$245,426.00
Remaining contract to bill	\$2,530,312.68

Project: 22-02-0301
 Wauneta Palisade Reno & Addition

Contract date: 11/19/2021

Architect: Wilkins Hinrichs Stober Arch

Scope: School Renovation & Addition

Architect Approval	Amount Certified	Date
CHANGE ORDER SUMMARY		
Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Wauneta Palisade Public Schools relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: BD Construction, Inc. / Kearney

State Of Nebraska

County Of Buffalo

By: Kent E. Gooder

Subscribed and sworn to before me this 8 day of April, 2024

Date: 4/8/24

Notary Public Linette F. Galheer Butler
 My commission expires: 9-16-24



REQUEST FOR PAYMENT DETAIL

Project: 22-02-0301 / Wauneta PalisadeReno&Ad

Invoice: 800254

Draw: 14

Period Ending Date: 3/31/2024

Detail Page 2 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1.0	Pre-Con General Conditions	37,625.00	37,625.00			37,625.00	100.00		1,881.25
2.0	General Conditions	526,590.40	241,817.50	20,280.00		262,097.50	49.77	264,492.90	13,104.90
3.0	General Requirements	206,046.60	229,714.27	24,745.62		254,459.89	123.50	-48,413.29	12,722.99
4.0	Temporary Walls - Allowance	45,000.00	13,913.93			13,913.93	30.92	31,086.07	695.71
5.0	Interior Demo - Midwest Demc	108,300.00	76,059.00			76,059.00	70.23	32,241.00	3,802.95
6.0	Building Concrete - Heartland	392,154.66	299,992.10			299,992.10	76.50	92,162.56	14,999.61
7.0	Misc Concrete - Allowance	25,000.00	10,955.20			10,955.20	43.82	14,044.80	547.76
8.0	Reinforcing Steel - Conc Ind	32,610.00	26,529.78			26,529.78	81.35	6,080.22	1,326.49
9.0	Excavate Elev Pit - Est Cost	7,500.00	5,443.00			5,443.00	72.57	2,057.00	272.15
10.0	Masonry - Masonry Unlimited	45,780.00	45,780.00			45,780.00	100.00		2,289.00
11.0	Structural Steel - 4G Steel	78,764.00	50,440.00	141.61		50,581.61	64.22	28,182.39	2,529.08
12.0	Strcl Steel Erect - Est Cost	75,000.00	57,460.29			57,460.29	76.61	17,539.71	2,873.02
13.0	Carpentry - BD Construction	127,158.00	99,187.64	-12,399.24		86,788.40	68.25	40,369.60	4,339.43
14.0	Casework - Designercraft	37,094.00	994.00	25,965.80		26,959.80	72.68	10,134.20	1,347.99
15.0	Roofing Addition - Tri Cities	35,035.00	28,372.10	6,662.90		35,035.00	100.00		1,751.76
16.0	Roof Patch - Allowance	5,000.00	4,432.55			4,432.55	88.65	567.45	221.63
17.0	Sealants - BD Construction	23,683.00						23,683.00	
18.0	Doors & Hardware - Metal D&I	169,558.00	153,731.20			153,731.20	90.67	15,826.80	7,686.56
19.0	Coiling Door - PTC	37,149.00	1,131.00			1,131.00	3.04	36,018.00	56.55
20.0	Kalwall System - SGH	29,367.00	29,367.00			29,367.00	100.00		1,468.35
21.0	Alum Strfront & Glaz - Tri Co	115,087.00	41,041.64			41,041.64	35.66	74,045.36	2,052.08
22.0	Drywall & Framing - Mitchell	838,942.00	361,935.59	52,485.00		414,420.59	49.40	424,521.41	20,721.03
23.0	Painting	123,769.00	112,000.00			112,000.00	90.49	11,769.00	5,600.00
24.0	Acoustical Ceiling - TC Ceilng	53,400.00	42,000.00			42,000.00	78.65	11,400.00	2,100.00
25.0	Flooring - Floors	114,283.00	82,671.19	14,420.12		97,091.31	84.96	17,191.69	4,854.57
26.0	Polished Concrete - SurfaceSl	26,600.00						26,600.00	
27.0	Display & Markers Boards - P1	28,054.60	25,689.42			25,689.42	91.57	2,365.18	1,284.47
28.0	Wall Protection - EPCO	9,323.46	7,960.99			7,960.99	85.39	1,362.47	398.05
29.0	Fire Extinguishers - EPCO	1,557.00	1,557.00			1,557.00	100.00		77.85
30.0	Toilet Accessories - EPCO	2,769.00	2,764.33			2,764.33	99.83	4.67	138.22
31.0	Toilet Partitions - PTC	7,498.82	2,535.67			2,535.67	33.81	4,963.15	126.78
32.0	Interior Signage - Allowance	500.00						500.00	
33.0	Exterior Signage - Allowance	15,000.00						15,000.00	

REQUEST FOR PAYMENT DETAIL

Project: 22-02-0301 / Wauneta PalisadeReno&Ad

Invoice: 800254

Draw: 14

Period Ending Date: 3/31/2024

Detail Page 3 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
34.0	Athletic Equipment - PTC	100,738.75	100,738.75			100,738.75	100.00		5,036.94
35.0	Window Coverings - Craftsma	1,123.00						1,123.00	
36.0	Gym Floor - Sports Unlimited	91,483.00						91,483.00	
37.0	Pre Eng Metal Bldg - Ceco	392,506.00	392,263.32			392,263.32	99.94	242.68	19,613.17
38.0	PEMB Erect - Big Johnson	195,379.00	195,379.00			195,379.00	100.00		9,768.95
39.0	Elevator - TK Elevators	145,265.00	72,632.50			72,632.50	50.00	72,632.50	3,631.63
40.0	Fire Suppresion - NE FireSpkl	55,449.00	45,134.10	7,500.00		52,634.10	94.92	2,814.90	2,631.71
41.0	Plumbing	321,215.01	239,476.00			239,476.00	74.55	81,739.01	11,973.81
41.1	SteamPipeRadtrRemoval-Allo	12,500.00						12,500.00	
42.0	HVAC - Rutts Htg & Air	1,004,342.50	779,567.68	38,722.00		818,289.68	81.48	186,052.82	40,914.48
43.0	Electrical - Pivot Electric	616,600.00	453,250.00	52,500.00		505,750.00	82.02	110,850.00	25,287.50
44.0	Communications - Kidwell	164,824.00	118,748.00			118,748.00	72.05	46,076.00	5,937.40
45.0	Earthwork - TK Ventures	101,763.64	99,352.00			99,352.00	97.63	2,411.64	4,967.60
46.0	Termite Control - Allowance	5,000.00	7,800.00			7,800.00	156.00	-2,800.00	390.00
47.0	Parking Lot Striping - Allowan	5,000.00						5,000.00	
48.0	Owner's Contingency	164,944.22	43,574.80	15,017.29		58,592.09	35.52	106,352.13	2,929.60
49.0	Post Bid Inflation	50,000.00						50,000.00	
50.0	Estimating Adjustment	323,542.15	85,381.31			85,381.31	26.39	238,160.84	4,269.07
51.0	Contractor's Fee	356,643.69	236,319.94	12,302.06		248,622.00	69.71	108,021.69	12,431.09
52.0	CM Bond Costs	7,700.00	7,259.00			7,259.00	94.27	441.00	362.95

Totals	7,497,217.50	4,969,977.79	258,343.16		5,228,320.95	69.74	2,268,896.55	261,416.13
--------	--------------	--------------	------------	--	--------------	-------	--------------	------------



Wauneta Palisade Public School
214 W Wichita St
Wauneta, NE 69045

Invoice 800254
 Draw 14
 Date 4/8/24
 Customer 23018
 Billing Thru: 3/31/2024

Contract: 22-02-030 School Addition & Renovation

Contract Recap:

Construction Budget	\$	7,497,217.50
Estimated Budget Change to Date	\$	-
Construction to Date	\$	7,497,217.50
Total Completed to Date	\$	4,969,977.79
Retainage	\$	(237,106.73)
Total Earned Less Retainage	\$	4,991,214.22
Less Previous Billings	\$	(4,745,788.22)
AMOUNT DUE THIS INVOICE	\$	245,426.00

Net 10 Days

CSI Division	Description	Quantity	Rate	Amount
01	General Conditions			
01-3113.10	Sr. Accounting	3	\$ 75.00	\$ 225.00
01-3113.20	Accounting	10	\$ 70.00	\$ 700.00
01-3113.30	Construction Op Director	0	\$ 115.00	\$ -
01-3113.44	Field Operations Director	0	\$ 115.00	\$ -
01-3113-45	Project Engineer		\$ 150.00	\$ -
01-3113.50	Project Manager	58.5	\$ 80.00	\$ 4,680.00
		0	\$ 100.00	\$ -
01-3113.55	Assistant Project Manager	1.5	\$ 65.00	\$ 97.50
01-3113.60	Superintendent	148	\$ 85.00	\$ 12,580.00
		9.5	\$ 105.00	\$ 997.50
	Monthly Bonus	1	\$ 1,000.00	\$ 1,000.00
	TOTAL GENERAL CONDITIONS			\$ 20,280.00
01	General Requirements			
01-3100.40	Incidental Const Services			
	Skilled Laborer	8.5	\$ 65.00	\$ 552.50
			\$ 80.00	\$ -
	Laborer	98	\$ 50.00	\$ 4,900.00
			\$ 62.50	\$ -
	Other Misc Costs			\$ 472.74
01-3100.50	Plan Documents			\$ -
01-3113.70	Safety			\$ 470.00
01-4523.10	Soil/Concrete Testing			\$ 6,443.00
01-5133.10	Temporary Telephone/Internet			\$ 160.00
01-7419.10	Refuse Collection & Disposal			\$ 627.20
01-7423.10	Cleaning			\$ -
	Laborer	8.5	\$ 50.00	\$ 425.00
	Material			\$ -
70-1000.20	Equipment Fuel			\$ 53.66
70-1000.99	Mileage			
	Week of 02/26/24 - BD29	406	\$0.655	\$ 265.93
	Week of 03/4/24 - BD29	406	\$0.655	\$ 265.93
	Week of 03/11/24 - BD29	504	\$0.655	\$ 330.12

		Week of 03/18/24 - BD29	406	\$0.655	\$	265.93
		Week of 03/18/24 - BD9	586	\$0.655	\$	383.83
		Week of 03/18/24 - BD24	314	\$0.655	\$	205.67
		Week of 03/24/24 - BD-Lance	244	\$0.655	\$	159.82
70-2000.99	Lodging				\$	1,484.68
70-3000.99	Meals					
		Week of 03/05/24	5	\$25.00	\$	125.00
		Week of 03/11/24	5	\$25.00	\$	125.00
		Week of 03/18/24	5	\$25.00	\$	125.00
		Week of 03/25/24	5	\$25.00	\$	125.00
70-7000.99	Equipment					
		Leased Equipment			\$	1,783.61
		<u>BD Equipment</u>				
		Job Trailer	1	\$650.00	\$	650.00
		Storage Trailer	1	\$160.00	\$	160.00
		Man Lift / Genie	1	\$1,385.00	\$	1,385.00
		Bobcat	1	\$1,395.00	\$	1,395.00
		Ranger	1	\$375.00	\$	375.00
		Sweeper	1	\$750.00	\$	750.00
		Heater	1	\$281.00	\$	281.00
		TOTAL GENERAL REQUIREMENTS			\$	24,745.62

05	Metals					
05-1000.20	Structural Steel Erection					
		Subcontractor			\$	-
		Materials			\$	141.61
		TOTAL METALS			\$	141.61
70	Contingencies					
		TOTAL CONTINGENCY			\$	15,017.29

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

04-04-2024

Page 1

All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
01-3100-40 Incidental Const Services			
6517 First National-7626-RP			
PO Box 2818			
Omaha NE 68103			
2024-03-01	03-01-2024	concrete mix/diamond blade	70.56
6542 First National-1612-CS			
PO Box 2818			
Omaha NE 68103			
2024-03-11b	03-11-2024	masking tape	15.53
2024-03-12b	03-12-2024	battery charger	126.65
11147 Kearney Builders, LLC			
13018 Heil Manor Drive			
Reisterstown MD 21136			
KB240307	03-07-2024	labor 2/19/24 to 3/10/24	260.00
CSI Total			472.74*
01-3113-70 Safety Director			
19318 Safety Advisers Inc.			
331 Midland Drive			
Council Bluffs IA 51503			
6165	02-17-2024	Safety Visits	217.50
6188	03-24-2024	Safety Visits	252.50
CSI Total			470.00*
01-4523-30 Concrete Testing			
13011 Mid-State Eng. & Testing			
PO Box 153			
Columbus NE 68601			
464-1	07-20-2023	compaction/concrete testing	6,443.00
CSI Total			6,443.00*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

04-04-2024

Page 2

All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
01-5133-10		Temporary Telephone (Cell Phon	
6545		First National-9948-MR	
		PO Box 2818	
		Omaha	
		NE 68103	
2024-03-04vz	03-04-2024	Verizon 1/21/24 to 2/20/24	160.00
		CSI Total	160.00*
01-7419-10 Refuse Collection & Disposal			
4079		Dan's R US Sanitation	
		PO Box 1016	
		McCook	
		NE 69001-1016	
9523280	03-04-2024	landfill	627.20
		CSI Total	627.20*
05-1000-20 Structrual Steel Erection			
10115		Jack Lederman Co., Inc.	
		1901 5th Avenue	
		Keatney	
		NE 68845	
w32642	03-01-2024	bending steel/welding	141.61
		CSI Total	141.61*
06-1000-10 Rough Carpentry			
2000		BD Construction Inc/Kearney	
		PO Box 726	
		Kearney	
		NE 68848	
800240	03-20-2024	Draw 09-WPPS SP	28,583.85
		CSI Total	28,583.85*
07-4000-99 Roofing and Siding Panels			
20271		Tri-Cities Roofing&Sheet Metal	
		PO BOX 909	
		Grand Island	
		NE 68802	
8867-1	03-20-2024	Draw-WPPS	6,662.90
		CSI Total	6,662.90*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

04-04-2024

Page 3

All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
09-2116-10		Gypsum Drywall	
13078		Mitchell Drywall, Inc.	
		PO Box 1329	
		North Platte	
		NE 69103	
WPPS-10	03-20-2024	Draw 10-WPPS	52,485.00
		CSI Total	52,485.00*
09-6000-99		Flooring	
6046		Floors Inc	
		PO Box 22877	
		Lincoln	
		NE 68542-2877	
2024-03-19	03-19-2024	Draw 04-WPPS	11,657.63
		CSI Total	11,657.63*
09-9600-10		Flooring	
6046		Floors Inc	
		PO Box 22877	
		Lincoln	
		NE 68542-2877	
2024-03-19	03-19-2024	Draw 04-WPPS	2,762.49
		CSI Total	2,762.49*
21-1300-99		Fire Suppresion Sprinkler Syst	
14029		Nebraska Fire Sprinkler Corp.	
		118 S Apollo St	
		Alda	
		NE 68810-9643	
2022090-3	03-19-2024	WPPS-03	7,500.00
		CSI Total	7,500.00*
23-0100-99		Oper & Maintenance of HVAC Sys	
18082		Rutts Heating & A/C, Inc	
		1001 W 1st Street	
		Hastings	
		NE 68901	
51620	03-14-2024	Draw 13-WPPS	38,722.00
		CSI Total	38,722.00*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

04-04-2024

Page 4

All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030		Wauneta-Palisade School - CMA	
26-0500-99		Common Work Results for Electr	
16066		Pivot Electric, Inc	
		PO Box 445	
		Imperial	
		NE 69033	
WPPS-08	03-20-2024	Draw 08-WPPS	52,500.00
		CSI Total	52,500.00*
70-1000-20		Equipment Fuel	
6542		First National-1612-CS	
		PO Box 2818	
		Omaha	
		NE 68103	
2024-03-19	03-19-2024	fuel-equipm	53.66
		CSI Total	53.66*
70-2000-99		Lodging	
6542		First National-1612-CS	
		PO Box 2818	
		Omaha	
		NE 68103	
2024-03-01b	03-01-2024	utilities-lodging	284.68
23035		Crystal Walgren	
		335 Arapahoe St	
		Wauneta	
		NE 69045	
2024-03-01	03-01-2024	March 2023 Rent	1,200.00
		CSI Total	1,484.68*
70-7000-99		K Equipment	
18139		Raka Rentals	
		PO Box 200368	
		Dallas	
		TX 75320-0368	
28407-0014	03-12-2024	track loader rental	1,783.61
		CSI Total	1,783.61*
Report Totals:			212,510.37*

ESTIMATE

Choice Heating & Air
36277 Road 724
Palisade, NE 69040

ChoiceheatingNair@gmail.com
+1 (308) 737-5095



Wauneta/palisade Schools

Bill to

Wauneta/palisade Schools
Wauneta
Ne
69045

Ship to

Wauneta/palisade Schools
Wauneta
Ne
69045

Estimate details

Estimate no.: 1026
Estimate date: 04/02/2024

#	Date	Product or service	Qty	Rate	Amount
1.		Materials 2 36" exhaust fans with brackets, mounting hardware, shipping, and installation	1	\$8,940.00	\$8,940.00
2.		Materials 2 motorized wall mount dampers with controls, brackets, shipping, and installation labor	1	\$6,860.00	\$6,860.00
				Total	\$15,800.00

Note to customer

Thank you for your business.

WRITTEN TRANSPORTATION PROCEDURES – FOSTER CARE STUDENTS

In accordance with Section 1112(c)(5)(B) of the Every Student Succeeds Act, and other applicable law, the District's written transportation procedures for foster care children are as follows:

Students to be Transported

DHHS will contact the District to inform the District of a foster care student living in the District and/or to be educated by the District. The District will communicate with DHHS on any further matters concerning said foster care student(s).

School of Origin

The District will work to develop a transportation plan for each foster care student needing transportation to the student's school of origin, as defined by federal law. Each student's situation will be different, so there is no single transportation plan for every foster care student. Transportation options may include: (1) the foster care family; (2) a bus or school vehicle; (3) transportation to a pickup location; or (4) some other form of transportation in accordance with state and federal law.

Foster care students on an IEP may require other considerations and/or different transportation obligations.

The District will coordinate the foster care student's transportation to the school of origin while any disputes regarding transportation until the disputes are resolved.

Costs

If the student can be transported by the District without the District incurring any additional costs, then the District will normally transport the student. However, if the District will need to incur additional costs to transport the student, then DHHS will cover any such additional costs associated with the foster care student's transportation. If the District and DHHS are unable to agree on a transportation plan, the District and DHHS will work together to resolve any differences.

Oversight, Implementation, and Administration

The District's Homeless Liaison is responsible for overseeing these procedures, updating them as needed, and otherwise ensuring that the District complies with the transportation requirements for foster care students.

Date of Adoption:

FOSTER CARE TRANSPORTATION PLAN

Upon notification to the superintendent of any foster care student locating to the district whose school of origin is in a different district, district administrators will work with the local area social services agency to determine appropriate procedures for transportation provisions, arrangements, and funding for the duration of that student's time in local foster care.

These procedures shall ensure that the student in foster care who needs transportation to the originating district receives it in a cost-effective manner; if there are additional costs incurred in providing transportation to the school of origin, the district will provide transportation if:

1. The local agency agrees to reimburse the district;
2. The district agrees to pay the costs; or
3. The school district and the local agency agree to share the costs.

The district's foster care point of contact is the superintendent or authorized designee.

Date of Adoption: