

Agenda

- I. Call to Order
 - I.1. Pledge of Allegiance
 - I.2. Meeting Posting Verification
 - I.3. Open Meetings Act Notice
 - 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. Discussion Items
 - V.1. Building Project Update
- VI. Action Items
 - VI.1. Approval and Signing of 8/12/2024 Regular Meeting Minutes
 - VI.2. Approval of EcoGuard Payment
 - VI.3. Approval of BD Pay Application
 - VI.4. Approval of Monthly Budget Reports & District Expenditures
 - VI.5. Approval of 2024-2025 Budget of Expenditures
 - VI.6. Approve Resolution to Set 2024-2025 Final Tax Request
 - VI.7. Approve 1% Allowable Growth
 - VI.8. Appoint Randy Geier as Fiscal Agent
 - VI.9. Approve North Star Negotiations
- VII. Policy Review
- VIII. Administrative Reports
 - VIII.1. Superintendent Report
 - VIII.2. Principal Report
 - VIII.3. ESU 15 Report
 - VIII.4. NASB Report
- IX. Recognition of Visitors/Public Comments
- X. Executive Session
 - X.1. Enter into Executive Session
 - X.2. Return to Open Session
- XI. Next Regular Meeting
- XII. 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 6:01pm MT on August 12, 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. President Sandman called the meeting to order at 6:01 pm MT.

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

I.2. Posting Verification. Sandman and Maris verified the posting of the meeting.

I.3. Open Meetings Act Posting

I.4. Mission Statement

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

III. Amendments to the Agenda/Approval of the Proposed Agenda

III.1. Amend Action Items to Add ALICAP Approval. To amend the action items with the addition of approving the ALICAP payment passed with a motion by John Jutten and a second by Marty Wheeler.

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

IV. Recognition of Visitors/Public Comments Pertaining to Action Items. None.

V. Discussion Items

V.1. Building Update. Geier reported that the new gym is being used and bleachers are working well. Samway's will be installing carpet tomorrow, 3rd floor is near completion, 2nd floor is completing the punch list, the elevator is still being installed, the concrete work is near completion on the north side of the addition, the weight room lighting is completed,

VI. Action Items

VI.1. Discuss, consider and take all necessary action to surplus and sell the Palisade elementary school property located in Palisade, Nebraska.. To approve the surplus and sale of the Palisade elementary school property located at 206 N. Reynolds Street, Palisade, Nebraska, to Christopher and Jadia Crowell as the highest offer or in the amount of \$100, approval of the resolution, and quit claim deed to complete the sale passed with a motion by Laurie Maris 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.2. Approve of Principal Contract . To approve 2024-2025 Principal Contract for Joseph Frecks with annual salary of \$103,000 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 and Signing of July Meeting Minutes. To approve and sign the minutes from the 7/8/2024 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. Approval of BD Pay Application. To approve BD Pay App #18 of \$298,806.36 passed with a motion by Aaron McKinney and a second by Laurie Maris.

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

VI.5. Approval of Furniture, Fixtures & Equipment Purchases. To approve FF&E purchases of cafeteria tables, stainless steel tables, and cabinetry of \$15846.43 passed with a motion by Laurie Maris and a second by Hondo Fanning.

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

VI.6. Approval of ALICAP Payment. To approve ALICAP insurance payment of \$105,733 passed with a motion by Hondo Fanning 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.7. Approval of District Expenditures and Monthly Budget Reports. To accept the budget reports as presented and approve the district expenditures of Payroll: \$233,868.60, General Fund Payables: \$264,516.09, Building Fund Payables of \$468,710.03 for a total of \$967,094.72 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.8. Approval of District Handbooks. To approve the 2024-2025 district handbooks for Pk-5, and 6-12 passed with a motion by Allison Sandman and a second by Laurie Maris.

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

VI.9. Adoption of 2024-2025 School Calendar. To adopt the 2024-2025 School Calendar as presented passed with a motion by John Jutten and a second by Hondo Fanning.

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

VI.10. Review of Propane Contract. To accept the FVCoop Propane contract for 2024-2025 with Ashley verifying usage at both locations and verify price passed with a motion by John Jutten 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.11. Transfer of General Fund Savings to Money Market. To approve transferring the General Fund savings to a money market account passed with a motion by Laurie Maris and a second by Hondo Fanning.

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

VI.12. Approval of Non-Certificated Staff Wage Increase. To approve non-certificated staff wage increase to be determined by merit and based on personal job evaluation and at discretion of administration passed with a motion by John Jutten and a second by Aaron McKinney.

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 reminded everyone that the construction project is moving along well and will be working on the 2024-2025 budget in the next few weeks. Keeping an eye on the legislative special session.

VIII.2. Principal Report. Word project funded K-3rd professional development program, training teachers to implement great strategies with ELA. Open House 8/26th for PK-12 with 6th grade orientation and 7-12 grades to complete paperwork. First day of school is 8/27 with early dismissal and all school drills. Frecks complimented the summer staff on their work and fall sports practice began today.

VIII.3. ESU 15 Report. ESU 15 will meet tomorrow at noon CT to approve handbooks, receive staff presentations, approve resolutions for training, and approve expenditures.

VIII.4. NASB Report. Friday the NASB conducted a special legislative session update virtually. Area Membership Meeting is Tuesday, August 20th in North Platte, Labor Relations Conference, October 2-3, Lincoln, State Conference, November 20-22, Omaha. Our session proposal was accepted to present at state conference.

IX. Recognition of Visitors/Public Comments. None.

XI. Next Regular Meeting . The next Meeting will be September 18, 2024 at 6 pm MT/7 pm CT in Wauneta.

XII. Adjourn. Motion to adjourn at 8 pm MT. passed with a motion by Allison Sandman and a second by John Jutten.

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

Respectfully submitted,
Marj Rundback
Recording Secretary

Dated this August 12, 2024
Chase County School District #536
a/k/a Wauneta-Palisade Public Schools

By: _____ Attest: _____
Board Secretary Board President



ECO GUARD
INSULATION & ROOFING

David Bunnell
71126 Road 384
McCook, NE 69001
308-350-0492

Invoice: Palisade gym roof, South 8' area

To: Scott Kennicutt
Wauneta-Palisade Public School
Wauneta, NE 69045
Scottkennicutt78@icloud.com
308-352-8096 cell

6-4-2024

8' x 95' wall and roof area.

Remove existing EPDM membrane.

Replace soft or wet areas of existing insulation.

Install 36 mil Fibertite membrane in off-white using screws and washers.

Robotic and hand weld as needed. Terminate where new membrane meets existing membrane.

Detail around edges and skippers as needed to ensure a waterproof roof.

Glue the vertical area on the wall and terminate on the outside with new termination bar.

Total due: \$ 6,200.00

School District No. 536-214 West Wichita-Box 368-Wauneta, Nebraska 69045

___ Ordered
___ Needs Ordered

Purchase Order

SHIP TO: WAUNETA ATTENDANCE CENTER
214 W. WICHITA
WAUNETA, NE 69045
Fax# 308-394-5962

BILL TO: WAUNETA-PALISADE SCHOOLS
214 WEST WICHITA
BOX 368
WAUNETA, NEBRASKA 69045
308-394-5427

PAYMENT METHOD REGULAR BILLING

Check		Amt. enclosed	
Credit card		Card type	
		Card number	
On account		Account no.	
COD			
Tax exempt	X	Exemption no.	5-0789003

Purchase order number	
Substitutions allowed?	
Backorder allowed?	
Terms net 30	
FOB destination	
Date ordered	

ITEM NO.		UNIT	QTY	UNIT COST	TOTAL AMOUNT
	Ecoguard Repair on Palisade Roof				\$6,200.00

SUBTOTAL

Shipping charges
Handling charges
Insurance
% Tax

Tax rate

TOTAL DUE

\$ 6,200.00

Ordered by
Randy Dees
Approved by

SPECIAL INSTRUCTIONS

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: 800379
 Draw: 30
 Invoice date: 9/4/2024
 Period ending date: 8/31/2024

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		\$7,211,544.28	
Add-ons to date	\$0.00		
Taxes to date	\$0.00		
Less retainage	\$360,577.28		
Total completed less retainage		\$6,850,967.00	
Less previous requests	\$6,566,901.26		
Current request for payment		\$284,065.74	
Current billing		\$299,016.56	
Current additional charges	\$0.00		
Current tax	\$0.00		
Less current retainage	\$14,950.82		
Current amount due		\$284,065.74	
Remaining contract to bill	\$646,250.50		

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
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
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

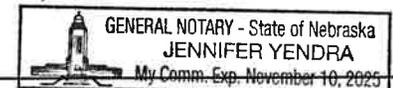
County Of Buffalo

By: Kent E. Woods

Subscribed and sworn to before me this 5th day of September, 2024

Date: 9/5/2024

Notary Public J.F. Yendra
 My commission expires: 11/10/2025



REQUEST FOR PAYMENT DETAIL

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

Invoice: 800379

Draw: 30

Period Ending Date: 8/31/2024

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	357,866.25	22,860.00		380,726.25	72.30	145,864.15	19,036.34
3.0	General Requirements	206,046.60	324,872.68	19,235.68		344,108.36	167.01	-138,061.76	17,205.41
4.0	Temporary Walls - Allowance	45,000.00	14,775.54			14,775.54	32.83	30,224.46	738.79
5.0	Interior Demo - Midwest Demc	108,300.00	101,458.50	2,799.83		104,258.33	96.27	4,041.67	5,212.92
6.0	Building Concrete - Heartland	392,154.66	362,456.28	29,698.38		392,154.66	100.00		19,607.73
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	50,581.61			50,581.61	64.22	28,182.39	2,529.08
12.0	Strcl Steel Erect - Est Cost	75,000.00	60,425.55	66.26		60,491.81	80.66	14,508.19	3,024.59
13.0	Carpentry - BD Construction	127,158.00	119,678.41	507.67		120,186.08	94.52	6,971.92	6,009.32
14.0	Casework - Designercraft	37,094.00	50,821.00	-13,727.00		37,094.00	100.00		1,854.70
15.0	Roofing Addition - Tri Cities	35,035.00	35,035.00			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	6,699.02			6,699.02	28.29	16,983.98	334.96
18.0	Doors & Hardware - Metal D&I	169,558.00	162,965.20	140.00		163,105.20	96.19	6,452.80	8,155.26
19.0	Coiling Door - PTC	37,149.00	23,939.00			23,939.00	64.44	13,210.00	1,196.95
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	128,228.00	-13,141.00		115,087.00	100.00		5,754.35
22.0	Drywall & Framing - Mitchell	838,942.00	838,942.00			838,942.00	100.00		41,947.10
23.0	Painting	123,769.00	120,000.00			120,000.00	96.95	3,769.00	6,000.00
24.0	Acoustical Ceiling - TC Ceilng	53,400.00	55,000.00	-1,600.00		53,400.00	100.00		2,670.00
25.0	Flooring - Floors	114,283.00	110,367.40			110,367.40	96.57	3,915.60	5,518.37
26.0	Polished Concrete - SurfaceSl	26,600.00		25,433.23		25,433.23	95.61	1,166.77	1,271.66
27.0	Display & Markers Boards - P	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	8,499.99			8,499.99	91.17	823.47	425.00
29.0	Fire Extinguishers - EPCO	1,557.00	3,129.92	-1,572.92		1,557.00	100.00		77.84
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	42.72			42.72	8.54	457.28	2.14
33.0	Exterior Signage - Allowance	15,000.00						15,000.00	

REQUEST FOR PAYMENT DETAIL

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

Invoice: 800379

Draw: 30

Period Ending Date: 8/31/2024

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			91,483.00	100.00		4,574.15
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	108,948.75	27,237.19		136,185.94	93.75	9,079.06	6,809.30
40.0	Fire Suppresion - NE FireSpkl	55,449.00	55,150.77			55,150.77	99.46	298.23	2,757.54
41.0	Plumbing	321,215.01	337,139.01	-15,924.00		321,215.01	100.00		16,060.76
41.1	SteamPipeRadtrRemoval-Allo	12,500.00						12,500.00	
42.0	HVAC - Rutts Htg & Air	1,004,342.50	993,895.68	6,058.32		999,954.00	99.56	4,388.50	49,997.70
43.0	Electrical - Pivot Electric	616,600.00	640,950.00	-24,350.00		616,600.00	100.00		30,830.00
44.0	Communications - Kidwell	164,824.00	158,544.00	6,280.00		164,824.00	100.00		8,241.20
45.0	Earthwork - TK Ventures	101,763.64	113,803.00	-12,039.36		101,763.64	100.00		5,088.18
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	325.00			325.00	6.50	4,675.00	16.25
48.0	Owner's Contingency	164,944.22	88,691.51	76,252.71		164,944.22	100.00		8,247.21
49.0	Post Bid Inflation	50,000.00	49,522.59	477.41		50,000.00	100.00		2,500.00
50.0	Estimating Adjustment	323,542.15	114,906.00	150,085.26		264,991.26	81.90	58,550.89	13,249.56
51.0	Contractor's Fee	356,643.69	328,822.32	14,238.90		343,061.22	96.19	13,582.47	17,153.05
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	6,912,527.72	299,016.56		7,211,544.28	96.19	285,673.22	360,577.28
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Wauneta Palisade Public School
214 W Wichita St
Wauneta, NE 69045

Invoice 800379
 Draw 19
 Date 9/3/24
 Customer 23018
 Billing Thru: 8/30/2024

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	\$	7,211,544.58
Retainage	\$	(344,850.67)
Total Earned Less Retainage	\$	7,165,710.77
Less Previous Billings	\$	(6,881,644.75)
AMOUNT DUE THIS INVOICE	\$	284,066.02

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	9	\$ 70.00	\$ 630.00
01-3113.30	Construction Op Director	0	\$ 115.00	\$ -
01-3113.44	Field Operations Director	17	\$ 115.00	\$ 1,955.00
01-3113.45	Project Engineer		\$ 150.00	\$ -
01-3113.50	Project Manager	45.5	\$ 80.00	\$ 3,640.00
		0	\$ 100.00	\$ -
01-3113.55	Assistant Project Manager	3	\$ 65.00	\$ 195.00
01-3113.60	Superintendent	151	\$ 85.00	\$ 12,835.00
	Overtime	19	\$ 105.00	\$ 1,995.00
	Monthly Bonus	1	\$ 1,000.00	\$ 1,000.00
60-3000-99	In House Design	5.5	\$ 70.00	\$ 385.00
01-3113.80	Project Executive	0	\$ 150.00	\$ -
TOTAL GENERAL CONDITIONS				\$ 22,860.00

01	General Requirements				
01-3100.40	Incidental Const Services				
		Leadman	0	\$ 70.00	\$ -
		Other Misc Costs			\$ 4,971.38
01-3100.50	Plan Documents				\$ -
01-5133.10	Temporary Telephone/Internet				\$ 160.00
01-5219.10	Sanitary Facilities				\$ 867.98
01-7113.10	Mobilization				
		Superintendent	0	\$ 85.00	\$ -
				\$ 105.00	\$ -
		Leadman	28	\$ 70.00	\$ 1,960.00
				\$ 87.50	\$ -
		Skilled Laborer	7	\$ 65.00	\$ 455.00
01-7419.10	Refuse Collection & Disposal				\$ 1,302.25
01-7423.10	Cleaning				\$ -
		Assistant Superintendent	9	\$ 75.00	\$ 675.00
				\$ 105.00	\$ -
		Skilled Laborer	7	\$ 65.00	\$ 455.00

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

09-03-2024

Page 1

All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
01-3100-40 Incidental Const Services			
2028 Builders Warehouse			
PO Box 1895			
Kearney NE 68848-1895			
1654090	07-19-2024	sealant/screws	72.22
1658033	08-01-2024	sealant	33.64
1662219	08-15-2024	paint	21.01
6517 First National-7626-RP			
PO Box 2818			
Omaha NE 68103			
2024-08-01	08-01-2024	holesaw/cement/adhesive	70.21
2024-08-04	08-04-2024	dust masks	105.46
2024-08-23	08-23-2024	primer spray	58.80
2024-08-26	08-26-2024	cutting blades/galv spray	106.88
2024-08-26b	08-26-2024	primer spray	33.51
6553 First National-3320-BW			
PO Box 2818			
Omaha NE 68103			
2024-08-23	08-23-2024	bits/galvanizg spray/wd40	105.25
6556 First National-0765-JB			
PO Box 2818			
Omaha NE 68103			
2024-08-15b	08-15-2024	galvanizing spray	21.36
10115 Jack Lederman Co., Inc.			
1901 5th Avenue			
Keatney NE 68845			
w33418	08-16-2024	drain covers	749.51
w33434	08-23-2024	bending/welding	3,546.45
23215 Winnelson Corporaton			
2621 West 24th Street			
Kearney NE 68847			
462313 01	08-26-2024	blades	47.08
CSI Total			4,971.38*

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BD Construction, Inc. / Kearney

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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	
2024-08-20vz	08-19-2024	Verizon 6/21/24 to 7/20/24	160.00
		CSI Total	160.00*
01-5219-10 Sanitary Facilities			
19262		Scotties Potties Inc	
		PO Box 487	
		Ogallala NE 69153	
851198MC	07-31-2024	porta jon rental	468.60
851440MC	08-12-2024	porta jon rental	399.38
		CSI Total	867.98*
01-7419-10 Refuse Collection & Disposal			
4079		Dan's R US Sanitation	
		PO Box 1016	
		McCook NE 69001-1016	
9536580	08-01-2024	landfill	1,302.25
		CSI Total	1,302.25*
02-4100-99 Demolition			
2000		BD Construction Inc/Kearney	
		PO Box 726	
		Kearney NE 68848	
800369	08-20-2024	Draw - Wauneta	1,749.83
		CSI Total	1,749.83*
03-3000-10 Concrete Foundation			
8155		Heartland Concrete & Const	
		9295 Osborne Dr West	
		Hastings NE 68901	
WPPS-07	08-20-2024	Draw 07-WPPS	5,932.00
		CSI Total	5,932.00*

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Invoice	Invoice Date	Description	Original Amount
22-02-030		Wauneta-Palisade School - CMA	
03-3000-99		Cast In Place Concrete	
8155		Heartland Concrete & Const	
		9295 Osborne Dr West	
		Hastings	
		NE 68901	
WPPS-07	08-20-2024	Draw 07-WPPS	65,484.71
		CSI Total	65,484.71*
04-0500-99		Common Work Results - Masonry	
13371		Masonry Unlimited LLC	
		306 East 6th Street	
		Kearney	
		NE 68847	
WPPS-03	08-20-2024	Draw 03-WPPS	4,500.00
		CSI Total	4,500.00*
05-1000-20		Structrual Steel Erection	
3206		Ceco Building Systems	
		PO Box 841127	
		Dallas	
		TX 75284-1127	
10766	06-19-2024	touch up paint	66.26
		CSI Total	66.26*
06-1000-10		Rough Carpentry	
2000		BD Construction Inc/Kearney	
		PO Box 726	
		Kearney	
		NE 68848	
800369	08-20-2024	Draw - Wauneta	507.67
		CSI Total	507.67*
09-2116-10		Gypsum Drywall	
13078		Mitchell Drywall, Inc.	
		PO Box 1329	
		North Platte	
		NE 69103	
WPPS-13	08-20-2024	Draw 13-WPPS	53,128.00
		CSI Total	53,128.00*

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BD Construction, Inc. / Kearney

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All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
09-5100-10 Acoustical Ceiling Sytems			
20018 T-C Ceilings Inc			
PO Box 879			
Grand Island NE 68802			
WPPS-04	08-16-2024	Draw 04-WPPS	6,100.00
			CSI Total 6,100.00*
09-6000-99 Flooring			
6046 Floors Inc			
PO Box 22877			
Lincoln NE 68542-2877			
WPPS-06	08-19-2024	Draw 06-WPPS	9,860.00
			CSI Total 9,860.00*
09-9600-10 Flooring			
6046 Floors Inc			
PO Box 22877			
Lincoln NE 68542-2877			
WPPS-06	08-19-2024	Draw 06-WPPS	15,573.23
			CSI Total 15,573.23*
14-2000-99 Elevators			
15006 TK Elevator Corporation			
PO Box 3796			
Carol Stream IL 60132-3796			
1000629554	08-09-2024	Draw 03-WPPS	27,237.19
			CSI Total 27,237.19*
22-0100-99 Operation & Maint - Plumbing			
1196 Aupperle Plumbing			
314 W Front St			
North Platte NE 69101			
75550	08-19-2024	Draw-WPPS	1,750.00
			CSI Total 1,750.00*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

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All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
23-0100-99 Oper & Maintenance of HVAC Sys			
18082 Rutts Heating & A/C, Inc			
1001 W 1st Street			
Hastings NE 68901			
53863	08-15-2024	WPPS-18	6,058.32
			CSI Total 6,058.32*
 27-0100-99 Communications			
11342 Kidwell			
3333 Folkways Circle			
Lincoln NE 68504			
251487	08-20-2024	Draw 13-WPPS	10,310.00
			CSI Total 10,310.00*
 31-2313-10 Site Prep			
20283 T & K Ventures			
PO Box 481			
Trenton NE 69044			
WPPS-06	08-20-2024	Draw 06-WPPS	19,347.50
			CSI Total 19,347.50*
 70-1100-10 Estimating Adjustment			
1196 Aupperle Plumbing			
314 W Front St			
North Platte NE 69101			
75549	08-19-2024	plumbing	3,642.00
75551	08-19-2024	plumbing	4,000.75
 2028 Builders Warehouse			
PO Box 1895			
Kearney NE 68848-1895			
1664110	08-21-2024	bits/paint	125.28
 6046 Floors Inc			
PO Box 22877			
Lincoln NE 68542-2877			
WPPS-06	08-19-2024	Draw 06-WPPS	710.00

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BD Construction, Inc. / Kearney

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All Invoices

Invoice	Invoice Date	Description	Original Amount
22-02-030 Wauneta-Palisade School - CMA			
70-1100-10			
10115		Jack Lederman Co., Inc. 1901 5th Avenue Keatney	
		NE 68845	
107056	08-05-2024	6" ballards 7'	2,942.50
13078		Mitchell Drywall, Inc. PO Box 1329 North Platte	
		NE 69103	
WPPS-13	08-20-2024	Draw 13-WPPS	922.00-
			CSI Total 10,498.53*
70-1100-20 Post Bid Inflation			
20271		Tri-Cities Roofing&Sheet Metal PO BOX 909 Grand Island	
		NE 68802	
8867-3	08-22-2024	additional metal work	3,389.04
			CSI Total 3,389.04*
70-2000-99 Lodging			
6542		First National-1612-CS PO Box 2818 Omaha	
		NE 68103	
2024-08-01	08-01-2024	lodging utilities	252.33
23035		Crystal Walgren 335 Arapahoe St Wauneta	
		NE 69045	
2024-08-01	08-01-2024	Aug 2024 Rent	1,200.00
			CSI Total 1,452.33*
Report Totals:			250,246.22*

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Wauneta-Palisade Public School (15-0536) in Chase County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 18 day of September, 2024 at 5:45 o'clock, PM MTN, at Wauneta Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2022-2023 (1)	2023-2024 (2)	2024-2025 (3)			
General	\$ 4,608,115.00	\$ 4,359,488.00	\$ 6,642,000.00	\$ 1,100,455.00	\$ 4,442,770.00	\$ 3,333,015.00
Depreciation	\$ -	\$ -	\$ 316,056.00		\$ 316,056.00	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 158,623.00	\$ 160,000.00	\$ 314,620.00	\$ -	\$ 314,620.00	
School Nutrition	\$ 305,000.00	\$ 516,000.00	\$ 565,000.00	\$ -	\$ 565,000.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 2,312,547.00	\$ 5,550,745.00	\$ 2,019,886.00		\$ 1,362,007.00	\$ 664,524.00
Qualified Capital Purpose Undertaking	\$ -	\$ 776,472.00	\$ 484,647.00	\$ -	\$ 343,673.00	\$ 142,398.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 7,384,285.00	\$ 11,362,705.00	\$ 10,342,209.00	\$ 1,100,455.00	\$ 7,344,126.00	\$ 4,139,937.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ -	\$ 4,139,937.00	\$ 4,139,937.00

Notice of Special Hearing To Set Final Tax Request

Wauneta-Palisade Public School (15-0536) in Chase County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 18 day of, September 2024 at 5:45 o'clock PM MTN, at Wauneta Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2023-2024	2024-2025	Change
Property Valuations	445,353,408	474,660,039	7%

2023-2024 Budget Information

2024-2025 Budget Information

Fund	2023-2024 Operating Budget	2023-2024 Property Tax Request	2023 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2024-2025 Operating Budget	2024-2025 Proposed Property Tax Request	Proposed 2024 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	6,279,000.00	3,296,495.00	0.740198	0.694496	6,642,000.00	3,333,015.00	0.702190	-5%	6%
Bond Fund(s) K - 12			0.000000	0.000000			0.000000	0%	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	0%	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	0%	0
Bond Fund _____			0.000000	0.000000			0.000000	0%	0
Special Building Fund	5,830,615.00	623,495.00	0.140000	0.131356	2,019,886.00	664,524.00	0.140000	0%	-65%
Qualified Capital Purpose Undertaking Fund K - 12	1,123,742.00	133,606.00	0.030000	0.028148	484,647.00	142,398.00	0.030000	0%	-57%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	0%	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	0%	0
Total	13,233,357.00	4,053,596.00	0.910198	0.854000	9,146,533.00	4,139,937.00	0.872190	-4%	-31%