Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, October 16, 2017
High School Media Center - 8:00 PM

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

3. Consent Agenda

   3.A. Approval of Agenda

   3.B. Approval of minutes of September 18, 2017 Regular Board Meeting and the October 4, 2017 Special Board Meeting

   3.C. Approval of Claims

   3.D. Financial Report

4. Visitors and communication from the public

   4.A. Carolyn Hance and Matthew Harms would like to talk to the Board about updating our stage at Wilcox by adding new lighting. A cost estimate sheet is attached.

   4.B. Booster Club Scoreboard update-Someone from the Booster Club will be here to give the Board an update on fundraising efforts.

4.C. Update from Crisis Team

5. Action Items

5.A. Approve Policy #5006 Option Enrollment-SECOND READING.

5.B. Approve Corporate Resolution for Cornerstone Bank

6. Discussion Items

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: November 20, 2017 at 7:00 A.M. in the Wilcox-Hildreth Middle School Conference Room.

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, September 18, 2017 ~ 8:10 PM
Middle School Conference Room - Hildreth
613 Nelson Street
P.O. Box 157
Hildreth, NE 68947

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

3. Consent Agenda
Motion by Aaron Pistulka, seconded by Brent Hinrichs, to approve the consent agenda as presented. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Brent Hinrichs: Yea, Gary Jensen: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

3.A. Approval of Agenda

3.B. Approval of minutes of August 21, 2017 Regular Monthly Board Meeting

3.C. Approval of Claims

3.D. Financial Report

4. Visitors and communication from the public
Emily Wagner addressed the board with concerns about the districts busing procedures.

5. Action Items

5.A. Discuss, Consider and take all necessary action to approve the 2017-2018 Budget as presented.
Motion by Roger Boyer, seconded by Kert Hansen, to Discuss, Consider and take all necessary action to approve the 2017-2018 Budget as presented.. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Brent Hinrichs: Yea, Gary Jensen: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

5.B. Discuss, Consider and take all necessary action to approve the 2017-2018 Tax Asking as presented.
Motion by Brent Hinrichs, seconded by Aaron Pistulka, to Discuss, Consider and take all necessary action to approve the 2017-2018 Tax Asking as presented.. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Brent Hinrichs: Yea, Gary Jensen: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

5.C. Discuss, Consider and take all necessary action to approve policy #5006 Option Enrollment. FIRST READING.
Motion by Roger Boyer, seconded by Gary Jensen, to Discuss, Consider and take all necessary action to approve policy #5006 Option Enrollment. FIRST READING.. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Brent Hinrichs: Yea, Gary Jensen: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

5.D. Recognize WHEA as the chief negotiators for the certified staff for the 2019-2020 fiscal year.
Motion by Gary Jensen, seconded by Roger Boyer, to Recognize WHEA as the chief negotiators for the certified staff for the 2019-2020 fiscal year.. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Brent Hinrichs: Yea, Gary Jensen: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

6. Discussion Items
Discuss the possibility of moving the scorers table to the opposite side of the floor. There is a possible donor for a new table and new scoreboards. Justin and I both think it is worth discussing.

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

1. Fall Parent Teacher Conferences will be held in Wilcox on Tuesday, September 26, 2017 from 2:00-8:00 p.m.
2. Start of the school year and fall sports updates.

8. Next Board Meeting:
The next board meeting will be held on Monday, October 16, 2017 at 8:00 p.m. in the Wilcox Media Center.

9. Adjourn
Motion by Roger Boyer, seconded by Kert Hansen, to To adjourn at 8:45 p.m.. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Brent Hinrichs: Yea, Gary Jensen: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

Wilcox-Hildreth Public School
2017-2018 Special Board Meeting
Wednesday, October 4, 2017 7:30 a.m.
Wilcox-Hildreth Middle School School– Hildreth, NE 68987

CALL TO ORDER

The Budget Hearing of the Kearney County School District 50-0001 Board of Education was called to order at 7:30 a.m. Meeting notices were posted and published. President Nelson read the Notification of Open Meeting Act.

ROLL CALL

The meeting was called to order by President Nelson. Roll was taken with the following Board members and Administration present: Boyer, Hinrichs, Jensen, Nelson, Pistulka. Supt. Dietz, Principal Patterson. Hansen arrived at 7:30 a.m.

Discussion Items

Supt. Carl Dietz presented options to the board for the superintendent position and middle school principal position for the 2018-2019 school year.

Audience: There were not any members of the public present.

ACTION AGENDA

Motion by Pistulka, seconded by Jensen, to adjourn at 8:45 a.m. Motion carried.
Yes: Boyer, Hansen, Hinrichs, Jensen, Nelson, Pistulka
No: None
Abstain: None
Absent: None

Respectfully submitted,

Gary Jensen
Board of Education Secretary

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Black Hills Energy	102 N. Stockton/Sept	Wilcox/Stockton	547.45
Black Hills Energy	208 Stockton/Sept.	Wilcox Gas Services	52.54
Black Hills Energy	404 E. Sapp/Sept	Gas Services-Wilcox	36.88
Black Hills Energy	613 Nelson/Sept	Hildreth Gas Services-Sept.	302.09
Black Hills Energy	Stockton/Sept.	Wilcox-Gas Services	38.41
Total Black Hills Energy			977.37
BSN Sports	900634049	Weight Room Equipment	1,228.48
Total BSN Sports			1,228.48
Builders How To Warehouse	275154	IA shop equipment	410.94
Total Builders How To Warehouse			410.94
Business World	635421	Office Supplies	37.43
Business World	635421-01	Office Supplies	3.59
Business World	635422	Office Supplies	75.98
Total Business World			117.00
Cent. Fire And Safety Inc	54784	Fire Ext. Testing/Maintenance	1,226.00
Total Cent. Fire And Safety Inc			1,226.00
Chemsearch	2831345	Supplies	205.28
Total Chemsearch			205.28
Clinch Enterprises	948541	Custodial Supplies	236.74
Total Clinch Enterprises			236.74
Cooperative Producers Inc	Oct2017	Fuel/Propane/Merchandise	3,439.57
Total Cooperative Producers Inc			3,439.57
D & J Farley Construction	Kitchen Pantry Door	Kitchen Pantry Door Repair	500.00
Total D & J Farley Construction			500.00
DAS State Accounting-Central Finance	1083969	Interregional Fee	234.93
Total DAS State Accounting-Central Finance			234.93
Double D Cleaners	HILJ090717	Towels/Rugs	75.50
Double D Cleaners	WILJ090717	Wilcox Building Towels/Rugs	143.70
Total Double D Cleaners			219.20
Durable Service	10447	Music Room A/C Unit	127.57
Total Durable Service			127.57
Eakes Office Solutions	7342222-0	Sheet Protectors	5.67
Eakes Office Solutions	7343896-0	Michelle Office Supplies	64.78
Eakes Office Solutions	7343896-1	Office Supplies	8.59
Eakes Office Solutions	7347464-0	Sheet Protectors	5.67
Eakes Office Solutions	7348662-0	Kotschwar Supplies	140.80
Eakes Office Solutions	7348803-0	Office Supplies	107.97
Eakes Office Solutions	7358949-0	Office Supplies	55.08
Eakes Office Solutions	INV17277	Copy Machine Lease Copies	7,414.88
Eakes Office Solutions	INV20881	Copy Machine Contract/Copy Charges	913.61
Total Eakes Office Solutions			8,717.05

Vendor Name	Invoice Number	Description	Amount
ESU #11	3224	Last Pass/Tech Hours/Media	3,792.24
Total ESU #11			3,792.24
Follett School Solutions, Inc.	648289F	MC27	403.16
Total Follett School Solutions, Inc.			403.16
Fritz's Market	Sept Invoices	Sept Invoices (Various)	174.44
Total Fritz's Market			174.44
Frontier	Sept/Hildreth Phone	Hildreth Phone Service	343.52
Total Frontier			343.52
Graphic Arts Shop	39190	Envelopes	207.00
Total Graphic Arts Shop			207.00
Great Plains Communications	Wilcox/Sept.	Wilcox Telephone	413.16
Total Great Plains Communications			413.16
Hance, Carolyn	Shakespeare Packet	Shakespeare Teaching Packet	16.00
Total Hance, Carolyn			16.00
Hoehner Turf Irrigation	69	Sprinkler System - Hildreth	4,665.00
Total Hoehner Turf Irrigation			4,665.00
Holdrege Daily Citizen	287	Bus Driver Ad	40.00
Total Holdrege Daily Citizen			40.00
Houghton-Mifflin-Harcourt	953143508	Saxon Refill	921.18
Total Houghton-Mifflin-Harcourt			921.18
Jw Pepper Of Minn	03536451	Christmas Music	155.99
Jw Pepper Of Minn	03539552	Christmas Music	57.00
Total Jw Pepper Of Minn			212.99
Kat's Korner Market	Sept Invoics	Sept Invoices	80.13
Total Kat's Korner Market			80.13
KSB School Law	3616	Attorney Services	1,067.50
Total KSB School Law			1,067.50
Kully Pipe & Steel Supply	1102659	Tubing	44.64
Total Kully Pipe & Steel Supply			44.64
Loup Valley Lighting Inc	17-12220	Bulbs	656.78
Loup Valley Lighting Inc	17-12222	Bulbs/Hildreth	359.38
Total Loup Valley Lighting Inc			1,016.16
Lyndsay Robinson	10/3/17	Paper Supplies for District/Plates/Napki	44.30
Total Lyndsay Robinson			44.30
Mary Martin	10/5/17 Business	Business Class Supplies	22.25

Vendor Name	Invoice Number	Description	Amount
Total Mary Martin			22.25
Matheson Tri-Gas Inc	51229166	Acetylene/Oxygen	145.40
Total Matheson Tri-Gas Inc			145.40
Maverick Industries Inc	13733	Boiler Water Treatment	300.00
Total Maverick Industries Inc			300.00
Menards - Kearney	41712	Plunger/Tape	65.37
Total Menards - Kearney			65.37
Minden Courier	Budget Hearing/BOE	Budget Notices/BOE Notice/Meeting	374.18
Total Minden Courier			374.18
NASB	Balance Due	Balance Due for Area Mem. meeting in Kea	56.00
Total NASB			56.00
NCSA	52086	School Law Update/Patterson	135.00
Total NCSA			135.00
Neopost Inc	Wilcox10269771	Postage Machine $	500.00
Total Neopost Inc			500.00
Pro Building Supply Inc	118101	One Act Supplies	76.75
Total Pro Building Supply Inc			76.75
Protex Systems	91038	Fire Alarm Service	162.92
Total Protex Systems			162.92
Quinn, Don	9/14/17	Kinder. Stool Repair	66.25
Total Quinn, Don			66.25
S & W Auto Parts	926946	Parts	36.98
S & W Auto Parts	928006	Parts	378.26
Total S & W Auto Parts			415.24
Schepler Storage	171866	July/Aug/Sep Storage Rent	450.00
Total Schepler Storage			450.00
Screen Machine	2136	Band T-Shirt	11.00
Total Screen Machine			11.00
Sparqdata Solutions	905	North Star Nego. Software	875.00
Total Sparqdata Solutions			875.00
SpartanNash	6558427	Financial Aid Meeting Food	24.80
Total SpartanNash			24.80
Svoboda's True Value	C102211	Weed and Feed	47.98
Svoboda's True Value	C102443	Bulbs	36.95
Svoboda's True Value	C103267	Weed and Feed	47.98
Svoboda's True Value	D124406	Weed and Feed/Keys	131.38

Vendor Name	Invoice Number	Description	Amount
Svoboda's True Value	D125928	Weed and Feed	47.98
Total Svoboda's True Value			312.27
Telephone Systems of Nebraska	22589	Camera/DVR for Hildreth Site	2,356.65
Total Telephone Systems of Nebraska			2,356.65
Thompson Company (The)	1954699	Custodial Supplies/Wilcox Can Liners	257.60
Total Thompson Company (The)			257.60
Time Management Systems, Inc.	200361	AOD Time Contract	142.50
Total Time Management Systems, Inc.			142.50
Town & Country Service	8559	Battery/Core Charge	105.99
Total Town & Country Service			105.99
Verizon	9792710397	Cell Phone Bill	29.82
Total Verizon			29.82
Village Of Hildreth	Sept. Utilities/Hild	Hildreth Utiltites	1,981.31
Village Of Hildreth	Swimming Pool Chem.	Swimming Pool Chem-Hildreth	519.67
Total Village Of Hildreth			2,500.98
Village Of Wilcox	Sept. 2017 Utilities	Utilities	6,450.27
Total Village Of Wilcox			6,450.27
VISA	Hinrichs/Sept	Hinrichs/Sept CC Charges	1,231.59
VISA	Patterson/Sept	Patterson/Sept CC Charges	81.93
VISA	WHSchool/Sept	WH School/Sept CC Charges	410.32
Total VISA			1,723.84
Walmart	Sept Charges	FCS/Class2019/GF	135.30
Total Walmart			135.30
Warren-T Plumbing	15091	Plugged Floor Drains	200.50
Total Warren-T Plumbing			200.50
Wilcox-Hildreth Clearing Acct	Sept Invoices	Sept Invoices - Reimburse G.F. Clearing	817.08
Total Wilcox-Hildreth Clearing Acct			817.08
Windstream	011650478/Oct 2017	Phone Service/Superintendent Line	12.20
Total Windstream			12.20
Woodward's Disposal Seervice	NO8759-2431	Document Destruction	70.00
Total Woodward's Disposal Seervice			70.00
Wright, Rose Ann	10/4/17 Band Trouser	Hem Band Trousers	100.00
Total Wright, Rose Ann			100.00
Yanda's Music And Pro Audio	324747	Percussion Music Book	15.29
Yanda's Music And Pro Audio	325852	Instrument Supplies	118.80
Yanda's Music And Pro Audio	326195	Trumpet Repair	60.00
Total Yanda's Music And Pro Audio			194.09

Vendor Name	Invoice Number	Description	Amount
Fund Number 01			50,170.80
Checking Account ID 1			50,170.80
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
ESU #11	3224	Last Pass/Tech Hours/Media	23.84
Total ESU #11			23.84
Fritz's Market	Sept Invoices	Sept Invoices (Various)	505.55
Total Fritz's Market			505.55
VISA	WHSchool/Sept	WH School/Sept CC Charges	416.30
Total VISA			416.30
Walmart	Sept Charges	FCS/Class2019/GF	138.74
Total Walmart			138.74
Fund Number 05			1,084.43
Checking Account ID 5			1,084.43
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Fritz's Market	Sept Invoices	Sept Invoices (Various)	23.12
Total Fritz's Market			23.12
Kat's Korner Market	Sept Invoics	Sept Invoices	19.01
Total Kat's Korner Market			19.01
VISA	Hinrichs/Sept	Hinrichs/Sept CC Charges	45.32
Total VISA			45.32
Fund Number 06			87.45
Checking Account ID 6			87.45

Home

Favorite Accounts (Edit)

Favorites | Groups

Account Nickname	Current	Available
ADA ACCOUNT	527.91	527.91
BUILDING FUND		
EMPLOYEE BENEFIT	5,870.40	5,870.40
GENERAL FUND	3,661,322.40	3,661,322.40
MIDDLE SCHOOL CLEARING ACCT		
HIGH SCHOOL ACTIVITY FUND	352,361.10	352,361.10
GENERAL FUND CLEARING ACCOUNT	3,911.78	3,911.78
STUDENT FEE FUND	4,335.28	4,335.28
UNREIMBURSED MEDICAL ACCOUNT	24,688.86	24,688.86
SPECIAL BUILDING FUND	240,440.36	240,440.36
SCHOOL DEPRECIATION ACCOUNT	849,701.10	849,701.10
SCHOOL LUNCH FUND	86,495.90	86,495.90

- Show favorite accounts only -

GENERAL FUND			**ACCOUNT BALANCES**	**30-Sep-16**
Balance 9/1/2016		**$2,514,795.02**	Depreciation	$1,004,139.73
County Receipts	$823,690.65		General	
Motor Vehicle Taxes	$7,351.85		Lunch	$33,645.32
Local License Fees			ADA	$527.91
Interest Earned	$533.27		Building (Hildreth)	$52,124.38
Other Local Receipts	$489.20		Employee Benefit	$5,848.00
County Fines & Licenses	$730.83		HS Activity	$114,601.49
Homestead Exemption			MS Activity (Closed)	$0.00
Other County Sources			HS Clearing	$4,032.32
High Ability Learners			MS Clearing	$1,239.84
State Aid			Student Fee	$2,368.01
SPED Programs			URM Fund	$43,336.90
SPED Transportation			Falcon Team Account	$1,034.45
State Apportionment			Special Building Fund (Wilco›	$631,315.62
Special Bldg			**Total Funds**	**$1,894,213.97**
Property Tax Relief				
Pro Rata Motor Vehicles				
In Lieu of Taxes	$326.79		**DEPRECIATION FUND BREAKDOWN:**	
Tax Credit			Charter Reimb	$122,123.38
FEMA Funds			Transportation	$99,531.48
Title I			Building	$672,752.47
IDEA Base			Track	$83,223.69
IDEA Base Part B-2			Interest	$26,508.71
Misc Receipts	$251.64		TCD	$20,000.00
Grant				
Apple Reimbursement				
Medicaid Reimb	$1,515.17			
Distance Learning	$1,291.66			
Lunch Tax/Retire	$2,486.94		**Total:**	**$1,024,139.73**
URM Service Fee	$1,498.83			
TOTAL RECEIPTS	**$840,166.83**			
Instructional Services	$189,940.79			
SPED Service	$17,189.34			
Student Support Service	$9,887.45			
Support Services - Staff	$8,344.37			
Board of Education	$518.57			
Executive Administration	$13,037.88			
Principal	$23,972.88		**GENERAL FUND BANK RECONCILIATION:**	
Business	$20,343.54			
Operation-Maintenance	$84,595.18		Bank Balance as of 9/30/201	$3,016,211.44
Regular Transportation	$15,829.33		Outstanding Checks:	$57,232.07
SPED Transportation	$211.55		**Ending Balance:**	**$2,958,979.37**
Community Service	$1,183.52			
Title I	$5,754.60			
Lunch Fund Expenses	$2,486.94			
IDEA (4400)	$999.75			
Transfers				
MS Grant Expenses	$187.96			
URM	$1,498.83			
TOTAL EXPENDITURES:	**$395,982.48**			

Ending Balance 9/30/2016 **$2,958,979.37**

Report Date: 9/30/2016

GENERAL FUND		
Balance 9/1/2017		**$3,255,898.79**
County Receipts	$802,222.96	
Motor Vehicle Taxes	$7,502.65	
Local License Fees		
Interest Earned	$5,543.55	
Other Local Receipts		
County Fines & Licenses	$673.83	
Homestead Exemption		
Other County Sources		
High Ability Learners		
State Aid	$2,969.00	
SPED Programs		
SPED Transportation		
State Apportionment		
Special Bldg		
Personal Prop. Tax Credit		
Property Tax Credit		
Pro Rata Motor Vehicles		
In Lieu of Taxes	$50.55	
Title I		
Title IIA		
IDEA Base		
IDEA Base Part B-2		
U.S. Fish & Wildlife	1408.64	
Misc Receipts		
Grant		
Reap Grant	$16,591.00	
Medicaid Reimb	$535.46	
Distance Learning	$958.33	
Lunch Tax/Retire	$2,165.09	
URM Service Fee	$1,379.65	
TOTAL RECEIPTS	**$842,000.71**	
Instructional Services	$147,566.59	
SPED Service	$22,794.68	
Student Support Service	$29,753.54	
Support Services - Staff	$14,049.39	
Board of Education	$474.50	
Executive Administration	$10,929.72	
Principal	$24,953.51	
Business	$1,010.29	
Operation-Maintenance	$54,467.71	
Regular Transportation	$19,045.34	
SPED Transportation		
Community Service	$2,796.84	
Title I	$13,430.90	
Lunch Fund Expenses	$2,165.09	
State Categorical Program:	$385.53	
IDEA (4400)		
Transfers		
Distance Education		
URM	$1,379.65	

ACCOUNT BALANCES	**30-Sep-17**
Depreciation	$849,701.10
General	$3,752,696.22
Lunch	$92,920.77
ADA	$527.91
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$5,870.40
HS Activity	$339,919.16
MS Activity (Closed)	Closed-Moved to HS Activity
Gen Fund Clearing	$3,911.78
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$4,335.28
URM Fund	$25,385.81
Falcon Team Account	$1,034.45
Special Building Fund	$237,761.45
Total Funds	**$5,314,064.33**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$122,123.38
Transportation	$149,531.48
Building	$412,750.97
Track	$83,223.69
Interest	$32,071.58
Computer Hardware	$50,000.00
TCD	$20,000.00
Total:	**$869,701.10**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of 9/30/20:	$3,799,478.43
Outstanding Checks:	$46,782.21
Ending Balance:	**$3,752,696.22**

TOTAL EXPENDITURES: **$345,203.28**

Ending Balance 9/30/2017 **$3,752,696.22** **Report Date 9/30/17**

Heartland Scenic Studio, Inc.

5329 Lindbergh Drive
Omaha, NE 68110
PH: 402-341-9121, Toll Free: 866-341-9121
FAX: 402-341-9841

www.heartlandscenic.com

Send to: Wilcox-Hildreth Schools	**From: Jerry Onik, V.P. Theatrical Supplies and Equipment**
Attention: Matthew Harms	Date: 10/2/2017
Phone Number:	Extension Number: **139**
Fax Number:	E-mail address: **jonik@heartlandscenic.com**

Wilcox-Hildreth Community School Stage Lighting:

Lighting for over the stage to include control:

10- Blizzard Lighting LB Quad Par RGBA fixtures with clamp, safety cable, 5' powercon to Edison feed cord.
6 – 10' 3 PIN DMX Extension cables
1 – 25' 3 PIN DMX Extension cable
1 – 50' 3 PIN DMX Extension cable
2 – 100' 3 PIN DMX Extension cables
1 – ETC Colorsource CS40 Lighting console
1 – Set of 3 to 5 and 5 to 3 Pin Adapters

NOTES:

Phone Support for the set-up of the fixtures.
Console Training shall be done through watching online video tutorials.
Standard ground shipping is included in the pricing.
Fixtures assembled and installed by the owner on the existing stage lighting pipes, power is applied and removed by flipping breakers.

The total cost for the above equipment is $ 4,977.00

OPTION 1: To add Front light over the Gym

2 – CAE/Leprecon 6 Channel Dimmer Packs with 2 Feed cords
2 – 50' 3 PIN DMX Extension Cables

1 – 100' 3 PIN DMX Extension Cable
2 – Sets of 3 to 5 and 5 to 3 Pin Adapters
10 – ETC Source Four PAR-EA Spotlights with Unistrut nut, color frame, lens set, HPL575/115SL 3000-hour lamp and a 15A Edison male connector installed.
4 – 10' Edison Extension cables
4 – 5' Edison Extension Cables

NOTES:

Phone Support for the set-up of the dimmer packs.
Unistrut is provided and installed by the owner, 2 runs of P1000 Slotted to be suspended between the fan and the hoop standard as discussed.
All fixtures are assembled and installed by the owner.
An electrical contractor is to be provided by the owner to install 4 new circuits at these front of house locations, 2 circuits 20A Edison on each Unistrut at the center, these circuits power location shall be determined by the owner and the electrician.
Standard ground shipping is included in the pricing.

The total cost for the above Option 1 equipment is $ 4,825.00

→ Jan Carter Electric - Verbal Estimate - $2,000 to $2,100