Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, March 15, 2021
Conference Room - Wilcox - 7:00 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 Regular February 15, 2021 Board Meeting and March 1, 2021 Special 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 administrative contracts for Principal Lovin and Principal Simmons.

5.B. Discuss, Consider, and take all necessary action to approve the resignation of Kristina Swedberg.

5.C. Discuss, Consider and take all necessary action to approve the Swimming Pool Rates and Wages for 2021.

5.D. Discuss, Consider, and take all necessary action to approve the payment of $9,409.25 to BD Construction.

5.E. Discuss, Consider and take all necessary action to approve the probationary teaching contract for Miranda Niemeier.

5.F. Discuss, Consider and take all necessary action to approve bids from Weathercraft for roof repairs on the Hildreth building.

5.G. Discuss, Consider and take all necessary action to approve the upgraded HVAC system to the pool locker rooms.

5.H. Discuss, Consider and take all necessary action to approve a bid to fix the baby pool.

6. Discussion Items

6.A. Computer Order

6.B. Discuss the Wilcox Track and possible repairs

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: Monday, April 19, 2021 at 8:00 in the Wilcox conference room

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, February 15, 2021 ~ 7:00 PM
Posting Locations:
Minden Courier Posting Date 2/3/2020
Franklin Chronicle Posting Date 2/3/2020
Conference Room - Wilcox
404 Sapp Street
Wilcox, NE 68982-0190

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

3. Consent Agenda

Motion by Ryan Knaus, seconded by Gary Jensen, to approve the consent agenda. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

3.A. Approval of Agenda

3.B. Approval of minutes of Regular January 18, 2021 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 abcense of Kert Hansen.

Motion by Gary Jensen, seconded by John Donley, to to approve the excused absence of Kert Hansen. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

5.B. Discuss, Consider and take all necessary action to approve the payment of $230,834.00 for the north parking lot to BD Construction.

Motion by Gary Jensen, seconded by Ryan Knaus, to to approve the payment of $230,834.00 for the north parking lot to BD Construction. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

5.C. Discuss, Consider and take all necessary action to approve the payment of $189,049.55 to BD Construction.

Motion by Ryan Knaus, seconded by John Donley, to to approve the payment of $189,049.55 to BD Construction. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

5.D. Discuss, Consider and take all necessary action to approve the resignation of Tim Trausch.

Motion by Gary Jensen, seconded by Alan Casper, to to approve the resignation of Tim Trausch. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

5.E. Discuss, Consider and take all necessary action to transfer $20,000 into the Nutrition Fund.

Motion by Ryan Knaus, seconded by John Donley, to to transfer $20,000 into the Nutrition Fund. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

5.F. Discuss, Consider and take all necessary action to approve the corporate resolution for banking transactions with Cornerstone Bank and update accounts at Cornerstone Bank by removing Roger Boyer and adding Ryan Knaus in his place as well as adding Shannon Lovin to the Activity Fund and General Fund Clearing Account as an authorized signer.

Motion by Gary Jensen, seconded by Alan Casper, to approve the corporate resolution for banking transactions with Cornerstone Bank and update accounts at Cornerstone Bank by removing Roger Boyer and adding Ryan Knaus in his place as well as adding Shannon Lovin to the Activity Fund and General Fund Clearing Account as an authorized signer. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

5.G. Discuss, Consider and take all necessary action to approve the 2021-2022 academic calendar.

Motion by John Donley, seconded by Gary Jensen, to to approve the 2021-2022 academic calendar. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

5.H. Discuss, consider and take all necessary action to declare the Chevy Uplander surplus.

Motion by Ryan Knaus, seconded by Alan Casper, to to declare the Chevy Uplander and Chevy pick up surplus. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

6. Discussion Items

6.A. Construction Updates

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: March 15, 2021 at 7:00 pm in the Wilcox Conference Room. Board Retreat February 24, 2021 9:00 at ESU 11.

9. Adjourn

Motion by Ryan Knaus, seconded by Alan Casper, to to adjourn at 7:35 p.m. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

Wilcox-Hildreth Public School
Board of Education Special Meeting
Monday, March 1, 2021 ~ 8:30 AM
Posting Locations:
Local Posting Locations Date 2/26/21
Conference Room - Wilcox
404 Sapp Street
Wilcox, NE 68982-0190

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

3. Visitors and communication from the public

4. Action Items

4.A. Discuss, Consider, and take all necessary action to go into Executive Session to discuss personnel.

Motion by Kert Hansen, seconded by Ryan Knaus, to go into Executive Session to discuss personnel at 8:31 a.m President Nelson declared the board out of Executive Session at 8:57 a.m. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

5. Discussion Items

1. Mask Resolution

6. Next Board Meeting: March 15, 2021 at 7:00 p.m. in the Wilcox Conference Room

7. Adjourn

Motion by Alan Casper, seconded by John Donley, to To adjourn at 9:15 a.m. Motion Passed.
Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 6, Nay: 0

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
ASK Supply Company, LLC	22089	Custodial Supplies	273.96
Total ASK Supply Company, LLC			273.96
Axtell Community School	20013	Reimburse B-2 Services	648.05
Total Axtell Community School			648.05
Bennetts, Robert	Phone Allo-0004	Phone Allowance	50.00
Total Bennetts, Robert			50.00
Black Hills Energy	4456237296-0021	613 Nelson Street	3,042.28
Black Hills Energy	4694971507-0021	102 N Stockton Street	7,419.63
Black Hills Energy	5673345098-0020	208 Stockton Street	577.88
Black Hills Energy	8027394935-0022	404 E Sapp Street	422.77
Total Black Hills Energy			11,462.56
BTS Communications	34492	Remote Support	54.00
Total BTS Communications			54.00
Canon Financial Services, Inc.	Copiers-0003	Copy Machine Lease Payment/Meter Usage	896.29
Total Canon Financial Services, Inc.			896.29
Carter Electric	8846	Hildreth Gym Repair	157.25
Total Carter Electric			157.25
Cooperative Producers Inc	2/28/21 Fuel	Fuel & Accessories	2,864.33
Total Cooperative Producers Inc			2,864.33
Cornhusker State Industries	1255158	Business Teacher Desk	1,200.00
Total Cornhusker State Industries			1,200.00
DAS State Accounting-Central Finance	1250625-0002	Interregional Fees	232.49
DAS State Accounting-Central Finance	1254408-0001	Interregional Fees	232.49
Total DAS State Accounting-Central Finance			464.98
Eakes Office Solutions	8192795-1	Envelopes/Pencils	49.79
Eakes Office Solutions	8209128-0	Paper/Pencils Elem. Sec.	39.41
Eakes Office Solutions	8211668-0	Paper	9.30
Total Eakes Office Solutions			98.50
Esu #10	3/1/2020 Bill	Sped/Deaf Ed School Age	231.59
Total Esu #10			231.59
ESU #11	2021-2-13	2nd Quarter Sped Charges-Contracted	49,565.25
ESU #11	3895	Inservice/TitleI/Lamination	201.80
Total ESU #11			49,767.05
Franklin County Chronicle	FebInvoices	BOE Notices,Minutes/FFA/President'sDay	190.21
Total Franklin County Chronicle			190.21
Fritz's Market	GF-Feb Invoices	Feb Invoices-GF	251.15
Total Fritz's Market			251.15

Vendor Name	Invoice Number	Description	Amount
Frontier	3081880193-0021	Hildreth Site Phone Charges	436.36
Total Frontier			436.36
Great Plains Communications	50365-0012	Telephone Wilcox Site	465.19
Total Great Plains Communications			465.19
Hildreth Postmaster	Permit2021-22	Permit #1 Bulk Mailing	245.00
Total Hildreth Postmaster			245.00
Home Depot Pro , The	598170199	Credit Memo	(317.60)
Home Depot Pro , The	598170207	Laundry Mesh Bag	16.84
Home Depot Pro , The	598170215	Custodial Supplies	692.76
Home Depot Pro , The	598438232	Lemon Wipes	76.20
Home Depot Pro , The	600715346	Custodial Supplies	157.04
Home Depot Pro , The	601877723	Hand Towels	551.04
Home Depot Pro , The	602152415	Custodial Supplies	359.22
Total Home Depot Pro , The			1,535.50
Hometown Leasing	101332858	2021 Skid Steer Loader	4,600.00
Total Hometown Leasing			4,600.00
HTMC	B01-58	Spring Sports Booster	198.00
HTMC	B01-59	Spring Academic Booster	198.00
Total HTMC			396.00
J.W. Pepper & Son, Inc.	363220894	Music CD's	24.95
J.W. Pepper & Son, Inc.	363225385	Vocal Music	23.24
J.W. Pepper & Son, Inc.	363227808	Vocal Music	51.59
J.W. Pepper & Son, Inc.	363244431	Band Music	74.90
Total J.W. Pepper & Son, Inc.			174.68
Kat's Korner Market	Feb2021Invoices	FCS Charges	65.63
Total Kat's Korner Market			65.63
KSB School Law	9739	Telephone Conference/Covid19 Plan	112.00
Total KSB School Law			112.00
Lambert, Nurita	2/18/21 FCS Reimb.	FCS Supplies Reibursement	18.19
Total Lambert, Nurita			18.19
Latter Repair & Irrigation, Inc.	20486	Oil Filter	43.35
Total Latter Repair & Irrigation, Inc.			43.35
Loup City Public Schools	418683	Speech Entry Fees	82.00
Total Loup City Public Schools			82.00
Lovin, Shannon	CellPhoneA-0015	Monthly Cell Phone Allowance	50.00
Total Lovin, Shannon			50.00
Matheson Tri-Gas Inc	51764127	Oxygen/Acetylene	117.69
Total Matheson Tri-Gas Inc			117.69
Menards - Kearney	14695	Socket Keyless Porcelain	11.88

Vendor Name	Invoice Number	Description	Amount
Menards - Kearney	14850	Heater/Custodial Supplies	49.38
Menards - Kearney	15267	Bus Supplies	36.23
Total Menards - Kearney			97.49
Mid-America Research Chemical	0724541-IN	Melt-A-Way	983.30
Mid-America Research Chemical	0724637-IN-0001	Lemon Disinfectant	271.80
Total Mid-America Research Chemical			1,255.10
Minden Courier	2/24/21	BOE Meeting Notice 2/15/21	7.53
Total Minden Courier			7.53
Morrow, Ryan	055391	Concentrated Disinfectant Cleaner	450.25
Total Morrow, Ryan			450.25
Nebraska Central Equipment Inc	0163506-IN	Bus Parts	116.26
Total Nebraska Central Equipment Inc			116.26
Nebraska Dept of Health & Human Services	2021 Pool Permit	2021 Swimming Pool Permit	40.00
Total Nebraska Dept of Health & Human Services			40.00
Nebraska Safety Center	57-8495-0001	Naomi Fritson Level 2 Pupil Transportati	100.00
Total Nebraska Safety Center			100.00
Patterson, Justin	PattersonP-0015	Monthly Cell Phone Allowance-Patterson	50.00
Total Patterson, Justin			50.00
Presto-X Company	1390303	Monthly Maintenance Services	65.00
Presto-X Company	1480236	Hildreth Site Pest Control	64.00
Total Presto-X Company			129.00
S & W Auto Parts	841056	Supplies	16.98
Total S & W Auto Parts			16.98
Simmons, Kelly	PhoneAllow-0015	Monthly Cell Phone Allowance	50.00
Total Simmons, Kelly			50.00
Svoboda's True Value	D260224	Custodial Supplies	22.46
Svoboda's True Value	D262516	Custodial Supplies	22.45
Total Svoboda's True Value			44.91
Tarr, Julie	5-0001	Feb Hours/Cell Phone/Internet Stipend	1,208.23
Total Tarr, Julie			1,208.23
Telephone Systems of Nebraska	2888	Service Call	60.00
Total Telephone Systems of Nebraska			60.00
Town & Country Service	21551	#5 Safety Inspection	92.52
Town & Country Service	21581	#18 Repair/Power Service	262.92
Town & Country Service	21582	#1 Safety Inspection/Repair	117.48
Town & Country Service	21595	Service Call/Repair	210.83
Town & Country Service	21631	Safety Inspection #4	76.10
Town & Country Service	21632	Safety Inspection/Repair/Parts #2	126.67
Town & Country Service	21760	#20 Labor/Repair Bus	235.37

Vendor Name	Invoice Number	Description	Amount
Town & Country Service	21761	#20 Batteries/Labor	386.95
Town & Country Service	21770	Parts	10.60
Town & Country Service	21796	Labor-Check Bus/Noise	26.99
Town & Country Service	21797	Check Engine Light/Clear Code	26.99
Total Town & Country Service			1,573.42
Verizon Business	VerizonBus-0001	Verizon Business Wilcox Site	32.91
Total Verizon Business			32.91
Verizon Wireless	Hotspots-0002	Portable Verizon Hotspots	90.12
Total Verizon Wireless			90.12
Village Of Hildreth	099-0011	Upper Elem. School Building Utilities	1,858.03
Village Of Hildreth	100-0011	WH Upper Elem. - Bus	80.93
Village Of Hildreth	249A FB Fi-0011	Football Field	116.47
Total Village Of Hildreth			2,055.43
Village Of Wilcox	10600-0015	102 N Stockton	4,206.20
Village Of Wilcox	15500-0015	105 North Stockton/Pole in Parking Lot	5.33
Village Of Wilcox	23000-0015	102 North Stockton	124.25
Village Of Wilcox	23400-0006	Water-102 N. Stockton	606.62
Village Of Wilcox	23700-0015	308 East Sapp Street	1,130.99
Village Of Wilcox	24300-0015	Wilcox Site Water	137.32
Village Of Wilcox	24400-0015	102 North Stockton	55.00
Village Of Wilcox	24500-0015	Wilcox Site	374.20
Village Of Wilcox	24700-0015	Wilcox Site	97.50
Village Of Wilcox	25600-0015	208 N Stockton Street	32.08
Total Village Of Wilcox			6,769.49
VISA	Hinrichs/Feb2021	Feb GF Charges	113.93
VISA	MSVisaFeb2021	Custodial Supplies	21.34
VISA	PattersonFeb2021Char	Patterson CC Feb Charges	70.40
VISA	WHSchoolFeb2021	Fuel/Music	76.76
Total VISA			282.43
Weathercraft	7555	Wilcox Site Roof Repairs	1,221.48
Total Weathercraft			1,221.48
Wilcox-Hildreth Clearing Acct	FebClearin-0001	Postmaster/Speech	124.39
Total Wilcox-Hildreth Clearing Acct			124.39
Windstream	011650478 -0009	Hildreth Supt Line	6.83
Total Windstream			6.83
Woodward's Disposal Seervice	DocumentDe-0002	Document Destruction	20.00
Total Woodward's Disposal Seervice			20.00
Yanda's Music And Pro Audio	508857	School Instrument Repair	19.59
Yanda's Music And Pro Audio	509024	Clavinova Keyboard Repair	155.00
Yanda's Music And Pro Audio	511310	Bass Clarinet Repair-School Ins.	78.80
Yanda's Music And Pro Audio	513079	School Repair	23.19
Total Yanda's Music And Pro Audio			276.58
Fund Number 01			93,030.34

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1			93,030.34

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	**Monthly Category Expenses:**																
2			**Bdgt 20-21**	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
3	1100's	Instruction	**$2,416,800**	$160,797	$155,433	$155,293	$157,461	$151,924	$154,419	$146,974							$2,416,800
4	1200's	SPED	**$493,200**	$31,158	$36,458	$37,560	$40,478	$31,992	$32,884	$43,197							$493,200
5	1300's	Summer School	**$8,000**														$8,000
6	2100's	Sup Ser Pupils	**$219,650**	$14,354	$12,593	$11,484	$12,551	$11,477	$11,471	$11,470							$219,650
7	2200's	Sup Ser Staff	**$337,700**	$14,537	$22,546	$16,529	$15,143	$14,655	$14,680	$14,493							$337,700
8	2310's	Board	**$45,100**	$122	$4,328	$108	$1,348	$5,478	$2,844	$594							$45,100
9	2320's	Exec Admin	**$195,280**	$13,716	$16,779	$13,694	$16,064	$13,719	$13,490	$13,586							$195,280
10	2400's	Principal	**$318,150**	$24,002	$23,097	$24,760	$23,650	$23,904	$23,023	$22,548							$318,150
11	2500's	Super/Business	**$199,300**	$8,661	$16,001	$21,603	$22,553	$9,535	$9,716	$9,787							$199,300
12	2600's	Main & Oper	**$923,900**	$43,712	$55,180	$36,730	$61,270	$41,197	$52,066	$53,177							$923,900
13	2700's	Reg Trans	**$378,970**	$13,605	$19,041	$20,326	$23,868	$16,170	$17,139	$18,466							$378,970
14	2712's	SPED Trans	**$2,350**														$2,350
15	3000's	HAL & Community	**$48,200**	$1,224	$355	$895	$1,571	$390	$6,824	$1,248							$48,200
16	3500's	State Categorical	**$13,200**				$1,805	$5,965									$13,200
17	4000's	Architecture/Engin	**$25,000**	$224,736	$104,721												$25,000
18	6000's	Federal	**$298,200**	$15,940	$10,717	$6,909	$70,066		$5,836	$47,785							$298,200
19	5000's	Debt Services															
20	8000's	Transfers	**$92,000**				$20,000		$20,000								$92,000
21	9000's	Non-Program															
22																	
23	Total		**$6,015,000**	$566,563	$477,248	$345,890	$467,828	$326,406	$364,390	$383,324	$0	$0	$0	$0	$0	$0	$6,015,000
24																	
25	**Total Monthly Expenses:**																
26	General		**$5,175,050**	$519,466	$325,352	$301,422	$355,479	$288,449	$325,670	$292,342	$0	$0	$0	$0	$0	$2,408,180	$2,766,870
27	SPED		**$495,550**	$31,158	$36,458	$37,560	$40,478	$31,992	$32,884	$43,197	$0	$0	$0	$0	$0	$253,726	$241,824
28	Federal		**$298,200**	$15,940	$10,717	$6,909	$70,066	$0	$5,836	$47,785	$0	$0	$0	$0	$0	$157,252	$140,948
29	Total		**$5,968,800**	$566,563	$372,527	$345,890	$466,023	$320,441	$364,390	$383,324	$0	$0	$0	$0	$0	$2,819,158	$3,149,642
30																	
31	**Total Yearly Expenses:**																
32	General		**$5,083,050**	$519,466	$844,818	$1,146,240	$1,501,719	$1,790,168	$2,115,838	$2,408,180	$2,408,180	$2,408,180	$2,408,180	$2,408,180	$2,408,180	$2,408,180	$2,674,870
33	SPED		**$495,550**	$31,158	$67,616	$105,175	$145,653	$177,645	$210,529	$253,726	$253,726	$253,726	$253,726	$253,726	$253,726	$253,726	$241,824
34	Federal		**$298,200**	$15,940	$26,657	$33,565	$103,631	$103,631	$109,467	$157,252	$157,252	$157,252	$157,252	$157,252	$157,252	$157,252	$140,948
35	Total		**$5,876,800**	$566,563	$939,090	$1,284,980	$1,751,003	$2,071,444	$2,435,834	$2,819,158	$2,819,158	$2,819,158	$2,819,158	$2,819,158	$2,819,158	$2,819,158	$3,057,642
36																	
37	**Total Unencumbered:**																
38	General		**$5,175,050**	$4,655,584	$4,330,232	$4,028,810	$3,673,331	$3,384,882	$3,059,213	$2,766,870	$2,766,870	$2,766,870	$2,766,870	$2,766,870	$2,766,870		
39	SPED		**$495,550**	$464,392	$427,934	$390,375	$349,897	$317,905	$285,021	$241,824	$241,824	$241,824	$241,824	$241,824	$241,824		
40	Federal		**$298,200**	$282,260	$271,543	$264,635	$194,569	$194,569	$188,733	$140,948	$140,948	$140,948	$140,948	$140,948	$140,948		
41	Total		**$5,968,800**	$5,402,237	$5,029,710	$4,683,820	$4,217,797	$3,897,356	$3,532,966	$3,149,642	$3,149,642	$3,149,642	$3,149,642	$3,149,642	$3,149,642		
42																	
43	Gen Budget Avg Spend Down			$4,743,968	$4,312,369	$3,881,288	$3,449,688	$3,018,607	$2,587,525	$2,156,443	$1,724,844	$1,293,763	$862,681	$431,082	$0		
44	Total Budget Avg Spend Down			$5,513,951	$5,012,300	$4,511,250	$4,009,599	$3,508,550	$3,007,500	$2,506,451	$2,004,800	$1,503,750	$1,002,701	$501,050	$0		

GENERAL FUND		
2/1/20		**$2,096,930.73**
County Receipts	$279,324.37	
Motor Vehicle Taxes	$57,125.76	
Local License Fees		
Interest Earned	$5,297.75	
Other Local Receipts	$68.07	
County Fines & Licenses	$866.47	
Homestead Exemption		
Other County Sources		
High Ability Learners		
State Aid	$2,548.00	
SPED Programs	$22,813.00	
State Apportionment	$29,481.50	
Pers. Prop Tax Credit		
Property Tax Relief	$120,958.93	
Pro Rata Motor Vehicles	$113.33	
In Lieu of Taxes	$518.57	
Medicaid	$2,396.16	
Title I		
Title IIA		
Title IV		
IDEA Base		
IDEA Base Part B-2		
Misc Receipts		
Grant	$277.95	
Distance Learning		
Reap Grant		
U.S. Fish & Wildlife		
Lunch Tax/Retire	$3,169.82	
After School Program		
TOTAL RECEIPTS	**$524,959.68**	

Instructional Services	$142,971.49
SPED Service	$34,316.47
Student Support Service	$11,060.42
Support Services - Staff 22(	$13,355.12
Board of Education	$3,953.31
Executive Administration	$13,187.92
Principal	$23,491.70
Business	$9,475.22
Operation-Maintenance	$45,963.07
Regular Transportation	$28,012.21
IDEA	
Title I	$6,200.10
Lunch Fund Expenses	
State Categorical Programs	$209.67
Federal Funds	$258.36
HAL/Distance Learning	
Architech & Engineering	$1,782.14
Building Impr-4700	$166,072.76
Debt Services-5000	
Non-Program/Transfers	
TOTAL EXPENDITURES:	**$500,309.96**

ACCOUNT BALANCES	**29-Feb-20**
Depreciation	$909,227.00
General	$2,118,410.63
Lunch	$36,918.89
ADA	$527.91
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$6,110.70
HS Activity	$380,471.69
MS Activity (Closed)	$0.00
Gen Fund Clearing	$4,968.62
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$6,685.63
URM Fund	$8,467.73
Falcon Team Account	$1,034.45
Special Building Fund	$1,321,361.70
Total Funds	**$4,794,184.95**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$122,123.38
Transportation	$181,394.48
Building	$300,131.88
Track	$83,223.69
Interest	$78,671.62
Computer Hardware	$143,681.95
TCD	$20,000.00
Total:	**$929,227.00**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of 2/29/20	$2,124,709.87
Outstanding Checks:	$6,299.24
Ending Balance:	**$2,118,410.63**

Report Date 3/1/2020

GENERAL FUND

2/1/21	
County Receipts	$228,506.46
Motor Vehicle Taxes	$56,296.74
Local License Fees	
Interest Earned	$2,667.26
Other Local Receipts	
County Fines & Licenses	$1,377.37
Homestead Exemption	$50,178.91
Other County Sources	
High Ability Learners	
State Aid	$2,622.00
SPED Programs	$20,511.00
State Apportionment	$23,533.42
Pers. Prop Tax Credit	
Property Tax Relief	$76,515.43
Pro Rata Motor Vehicles	$631.57
In Lieu of Taxes	$366.70
Medicaid	
Title I	$30,985.00
Title IIA	
Title IV	
IDEA Base	
IDEA Base Part B-2	
Misc Receipts	
Grant	$979.92
E-Rate Grant	
Reap Grant	
U.S. Fish & Wildlife	
Lunch Tax/Retire	$1,322.80
After School Program	
TOTAL RECEIPTS	**$496,494.58**

Instructional Services	$154,418.10
SPED Service	$32,884.59
Student Support Service	$11,470.77
Support Services - Staff 2200	$14,679.82
Board of Education	$2,843.92
Executive Administration	$13,489.54
Principal	$23,022.83
Business	$9,761.32
Operation-Maintenance	$51,994.08
Regular Transportation	$17,138.74
IDEA	
Title I	$5,835.98
Community Service (C4K Grant-Poc	$6,823.79
State Categorical Programs	
Federal Funds	
HAL/Distance Learning	
Architech & Engineering	
Building Impr-4700	
Debt Services-5000	
Emerg. Relief-ESSER	$72.08
Transfers-8000	$20,000.00
TOTAL EXPENDITURES:	**$364,435.56**

ACCOUNT BALANCES: **28-Feb-21**

Depreciation	$488,909.15
General	$883,396.07
Lunch	$31,648.83
ADA	$21,722.08
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$6,163.22
HS Activity	$439,838.04
MS Activity (Closed)	$0.00
Gen Fund Clearing	$5,030.75
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$7,916.30
URM Fund	$6,317.66
Falcon Team Account	$1,034.45
Special Building Fund	$1,047,899.94
Total Funds	**$2,939,876.49**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$0.00
Transportation	$181,394.48
Building	$157,280.40
Track	$0.00
Interest	$6,552.32
Computer Hardware	$143,681.95
TCD	$20,000.00
Total:	**$508,909.15**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of February 26, 2021	$924,037.49
Outstanding Checks:	$40,641.42
Ending Balance:	**$883,396.07**

Report Date 3/1/2021

Kristina Swedberg
537 West Ave.
Minden, NE 68959
February 16, 2021

Justin Patterson
Superintendent
Wilcox-Hildreth Public Schools
404 E Sapp Street
Wilcox, NE 68982

Dear Mr. Patterson:

Please accept my resignation from my position as elementary teacher, effective at the end of this school year.

I am grateful for having the opportunity to teach and coach for the last two years, and have learned a lot from my time here. It is bittersweet to leave this wonderful school district, as I felt a part of a family. However, I am looking forward to staying home to raise my son.

I wish Wilcox-Hildreth the best of success in the future.

Sincerely,

Kristina Swedberg
Elementary Teacher

WILCOX SWIMMING POOL – SUMMER OF 2019 INFORMATION

TENTATIVE DATE TO OPEN – 6/1/19 (DUE TO WEATHER AND PAINTING THE POOL)

POOL HOURS

Monday – Sunday **1:00 p.m. – 6:00 p.m.**

BABY POOL

THE BABY POOL WILL NOT BE OPEN THIS YEAR DUE TO EXTENSIVE REPAIRS NEEDING DONE

WATER AEROBICS/ADULT SWIM – 18 YEARS OR OLDER

Schedule to be announced

SWIMMING LESSONS

Swimming Lessons will be announced at a later date. Child must be 4 years and up – Sign up at the Wilcox Pool – **THERE WILL BE A CHARGE FOR SWIMMING LESSONS.**

TICKET PRICES

Family Season Ticket	$120.00
Adult Single Season Ticket	$ 55.00
Adult – 12 Swim Ticket	$ 45.00
Adult General Admission	$ 5.00
Student Single Season Ticket	$ 45.00
Student – 12 Swim Ticket	$ 30.00
Student General Admission	$ 3.00
Pre-School Admission	FREE
Swimming Pool Rental	2 hours use @$50.00 – Plus Lifeguard(s) Pay

IT MUST BE 70 DEGREES TO OPEN THE POOL. IF IT IS NOT 70 DEGREES BY 3:00 P.M., THE POOL WILL NOT BE OPEN FOR THE DAY.

CHECK FACEBOOK FOR UPDATES.

Wilcox-Hildreth Public Schools
404 E. Sapp St.
PO Box 190
Wilcox, NE 68982

Invoice	399667
Draw	19
Date	3/9/21
Customer	23019

Contract: 19-02-025 Wilcox-Hildreth Public Schools

Contract Recap:

Construction Budget	$	8,017,122.60
Budget Change to Date	$	20,097.42
Construction Budget to Date	$	8,037,220.02
Total Completed to Date	$	7,909,562.88
Retainage	$	-
Total Earned Less Retainage	$	7,909,562.88
Less Previous Billings	$	(7,900,153.63)
AMOUNT DUE THIS INVOICE	$	9,409.25

Net 10 Days

CSI Division	Description	Quantity	Rate	Amount
01	**General Requirements**			
01-3100.40	Incidental Const Services			
	Leadman		$ 60.00	$ -
	Skilled Laborer		$ 55.00	$ -
	Other Misc Costs			$ 75.38
01-3113.10	Sr. Accounting	8	$ 70.00	$ 560.00
01-3113.20	Accounting	6	$ 63.00	$ 378.00
01-3113.30	Construction Op Director		$ 100.00	$ -
01-3113.44	Field Operations Director		$ 100.00	$ -
01-3113.50	Project Manager	14	$ 70.00	$ 980.00
			$ 87.50	$ -
01-3113.55	Assistant Project Manager	11.5	$ 57.00	$ 655.50
01-3113.60	Superintendent	3	$ 75.00	$ 225.00
			$ 92.50	$ -
01-3113.80	Project Executive		$ 135.00	$ -
01-3300.10	Submittal Exchange			$ -
01-4523.20	Geotech Services			$ -
01-4523.30	Concrete Testing			$ -
01-4523.99	Testing & Inspecting Service			$ -
01-4710.10	Builders Risk Insurance			$ -
01-5100.99	Temporary Utilities			$ -
01-5113.10	Temporary Electrical			$ 100.37
01-5133.10	Temporary Telephone			$ 160.00
01-5136.10	Temporary Drinking Water			$ 15.83
01-5213.99	Field Office Supplies			$ -
01-5219.10	Sanitary Facilities			$ -
01-7419.10	Refuse Collection & Disposal			$ 15.00
01-7423.10	Final Cleaning			$ -
	TOTAL GENERAL REQUIREMENTS			**$ 3,165.08**

70	OTHER USER DEFINED				
70-1000.20	Equipment Fuel			$	-
70-1000.99	Mileage				
	February 2021 - Superintendent	808	$0.535	$	432.28
70-1100.99	Estimating Adjustment			$	5,450.00
	TOTAL OTHER USER DEFINED			**$**	**5,882.28**

INVOICE SUB TOTAL	$	9,047.36
CONTRACTOR FEE	$	361.89
TOTAL COMPLETED TO DATE	$	9,409.25
RETAINAGE 5%	$	-
AMOUNT DUE THIS INVOICE	$	9,409.25

Contract Summary:

Construction Budget	$	8,017,122.60
Approved Changes	$	20,097.42
Construction Budget to Date	$	8,037,220.02
Invoiced Amount	$	7,909,562.88
Remaining Amount	$	127,657.14
Billed Percent		98%
RETAINAGE Balance	$	-

Approved By:

Name: Jon Mosbarger

Jon Mosbarger, Project Manager

Date: 3/9/2021

Name: Linette Butler

Linette Butler, General Manager

Date: 3/9/2021

Name:

Wilkins ADP

Date:

Thank you for choosing BD Construction, Inc./Kearney



Project: ***Wilcox-Hildreth Public Schools***

Location: Wilcox, NE

Date: February 28, 2021

Total Sheet

	CSI	Description	Cont. / Supplier	Estimate	Billed to Date	Balance to Finish	%	Draw 19
	01-0000-00	**Pre-Construction General Conditions**		$ 26,364.28	$ 23,535.50	$ 2,828.78	89%	$ -
-1	01-3113-10	Sr. Accounting		$ 134.00	$ 134.00	$ -		
2	01-3113-20	Accounting		$ 244.00	$ 244.00	$ -		
4	01-3113-30	Sr. Estimating		$ 13,790.00	$ 13,790.00	$ -		
5	01-3113-40	Estimating		$ -	$ -	$ -		
7	01-3113-85	Field Operations Manager		$ -	$ -	$ -		
8	01-3113-50	Project Manager		$ -	$ -	$ -		
		Mileage		$ 176.28	$ -	$ 176.28		
15	01-3113-75	Contract Administration		$ 1,220.00	$ 457.50	$ 762.50		
16	01-3113-80	Project Executive		$ 10,800.00	$ 8,910.00	$ 1,890.00		
18								
	01-0000-00	**General Conditions**		$ 313,476.80	$ 381,966.33	$ (68,489.53)	122%	$ 3,230.78
20	01-3113-10	Sr. Accounting		$ 8,400.00	$ 9,036.00	$ (636.00)		$ 560.00
23	01-3113-20	Accounting		$ 7,560.00	$ 11,442.50	$ (3,882.50)		$ 378.00
25	01-3113-30	Sr. Estimating		$ 4,000.00	$ 9,510.00	$ (5,510.00)		
26	01-3113-40	Estimating		$ -	$ -	$ -		
28	01-3113-85	Field Operations Manager		$ 24,000.00	$ 32,150.00	$ (8,150.00)		
	01-3113-45	Project Engineer		$ -	$ 2,565.00	$ (2,565.00)		
30	01-3113-50	Project Manager		$ 51,800.00	$ 65,345.00	$ (13,545.00)		$ 980.00
32	01-3113-55	Assistant Project Manager		$ -	$ 7,951.50	$ (7,951.50)		$ 655.50
34	01-3113-60	Superintendent		$ 188,370.00	$ 229,987.50	$ (41,617.50)		$ 225.00
		Meals		$ 4,500.00	$ -	$ 4,500.00		
		Mileage		$ 8,814.00	$ 11,258.60	$ (2,444.60)		$ 432.28
		Travel - Administration			$ -	$ -		
		Mileage		$ 1,762.80	$ 1,370.70	$ 392.10		
46	01-3113-70	Safety Consultant		$ 2,250.00	$ 787.53	$ 1,462.47		
47	01-3113-65	Assistant Superintendent		$ -	$ -	$ -		
49	01-3113-75	Contract Administration		$ 1,220.00	$ 427.00	$ 793.00		
51	01-3113-80	Project Executive		$ 10,800.00	$ 135.00	$ 10,665.00		
52	01-3113-90	Administration Support		$ -	$ -	$ -		
	01-0000-00	**General Requirements**		$ 151,995.00	$ 269,253.16	$ (117,258.16)	177%	$ 366.58
	01-3100-10	Bid Avertising		$ -	$ 179.80	$ (179.80)		
56	01-3100-40	Incidental Construction Services		$ 21,000.00	$ 95,343.34	$ (74,343.34)		$ 75.38
57	01-3100-50	Plan Documents		$ 2,500.00	$ 857.22	$ 1,642.78		
58	01-3300-10	Electronic Shop Drawing Reviewal Process	Submittal Exhange	$ 8,500.00	$ 9,500.00	$ (1,000.00)		
59	01-4126-10	Permits Up to 10,000 SF		$ 50.00	$ 50.00	$ -		
60		Over 10,000 SF		$ -	$ -	$ -		
61	01-4126-20	Fire Marshall Permit	Fire Marshall	$ 500.00	$ -	$ 500.00		
62	01-4523-10	Soil Compaction	Allowance	$ 5,000.00	$ 17,625.25	$ (12,625.25)		
68	01-4523-20	Geotech services / site investigation	Included in architectural below		$ 855.00	$ (855.00)		
69	01-4523-30	Concrete Testing	Included in Soil testing above		$ -	$ -		
70	01-4710-10	Builders Risk Insurance	OWNER		$ -	$ -		
72	01-5113-10	Temporary Electrical		$ 4,200.00	$ 2,018.93	$ 2,181.07		$ 100.37

Total Sheet

73	01-5113-10	Power Office Trailer	Trailer provided by owner			$ -	$ -			
74	01-5123-10	Temporary Heat	NONE			$ 2,473.13	$ (2,473.13)			
75	01-5133-10	Temporary Telephone (Cell Phone ONLY)		$	3,850.00	$ 2,480.00	$ 1,370.00		$	160.00
76	01-5136-10	Temporary Water Drinking		$	490.00	$ 534.30	$ (44.30)		$	15.83
77	01-5136-20	Temporary Water Construction	OWNER			$ 108.84	$ (108.84)			
78	01-5213-10	Prjt Field Office Delivery (loaded mile)	Provided by OWNER			$ -	$ -			
79	01-5213-20	Project Field Office Rent	Provided by OWNER			$ 62.00	$ (62.00)			
80	01-5219-10	Sanitary Facilities		$	2,025.00	$ 2,637.51	$ (612.51)			
81		Fencing				$ -	$ -			
83	01-5626-10	Temp Chain Link Fence	Allowance	$	13,500.00	$ 10,106.10	$ 3,393.90			
84	01-5813-10	Project Signage	None			$ 86.61	$ (86.61)			
85	01-7113-10	Mobilization	Allowance	$	8,000.00	$ 5,972.56	$ 2,027.44			
86	01-7113-20	Bugout	Included in Mobilization costs			$ -	$ -			
87	01-7419-10	Refuse Collection & Disposal		$	7,000.00	$ 25,120.62	$ (18,120.62)		$	15.00
88	01-7423-10	Rough Cleaning	Allowance	$	5,000.00	$ -	$ 5,000.00			
89	01-7423-10	Final Cleaning	Allowance	$	10,000.00	$ 16,888.53	$ (6,888.53)			
90	60-1000-99	Survey (Site Plan) - including staking	Allowance	$	6,000.00	$ 5,015.00	$ 985.00			
91	60-2000-99	Civil Design Fees	Included in architectural fee below			$ -	$ -			
92	60-3000-99	In House Design	Included in architectural fee below			$ -	$ -			
94	60-4000-99	Structural Design Fees	Included in architectural fee below			$ -	$ -			
95	60-5000-99	Architectural Design Fees	Included in architectural fee below			$ -	$ -			
96	60-5100-99	Energy Compliant Code Review	Included in architectural fee below			$ -	$ -			
97	60-5100-99	SWPPP (Storm water polution prevention plan)	Included in architectural fee below			$ -	$ -			
98	60-6000-99	Mechanical Design Fees	Included in architectural fee below			$ -	$ -			
99	60-7000-99	Electrical Design Fees	Included in architectural fee below			$ -	$ -			
100	70-1000-20	Fuel	Allowance	$	1,250.00	$ 4,868.84	$ (3,618.84)			
101	70-7000-99	Equipment		$	53,130.00	$ 66,469.58	$ (13,339.58)			
102										
103	**02000000**	***Existing Conditions***		*$*	*36,100.00*	*$ 26,206.56*	*$ 9,893.44*	73%	*$*	-
104	02	*Temporary Walls*	*Allowance*	*$*	*10,000.00*	$ 106.56	$ 9,893.44			
105	02-4100.99	*Interior Demolition*	*BD Construction*	*$*	*26,100.00*	$ 26,100.00	$ -			
106		*Site Demo*	*Included in Site prep*			$ -	$ -			
107										
108	**03000000**	***Concrete***		*$*	*711,868.00*	*$ 713,667.60*	*$ (1,799.60)*	100%	*$*	-
109	03-3000.00	*Building Concrete (foundation, floors, stoops)*	*BD Construction*	*$*	*684,960.00*	$ 684,960.00	$ -			
110	03-3000.00	*Building Concrete (PEMB)*				$ -	$ -			
111		*Reinforcing Steel (including mesh)*	*Missouri Basin*	*$*	*26,908.00*	$ 28,707.60	$ (1,799.60)			
112		*Concrete Locker Benches*	*BD Construction - Included in building concrete above*			$ -	$ -			
113										
114	**04000000**	***Masonry***		*$*	*283,366.50*	*$ 283,366.50*	*$ -*	100%	*$*	-
115	04-2000.99	*Masonry*	*Masonry Unlimited*	*$*	*466,500.00*	$ 283,366.50	$ 183,133.50			
116	04-2000.99	*Masonry - VE #3: EIFS in lieu of Oversized CMU at Admin*	*Masonry Unlimited*	*$*	*(37,962.00)*	$ -	$ (37,962.00)			
117	04-2000.99	*Masonry - VE #2: Metal Panel in lieu of brick at gym & kitchen*	*Masonry Unlimited*	*$*	*(145,171.50)*	$ -	$ (145,171.50)			
118										
119	**05000000**	***Metals***			*$376,801.00*	*$376,801.00*	*$0.00*	100%		*$0.00*
		Structural Steel (misc steel - lintels etc…)				$ -	$ -			
121		*Structural Steel Fab*	*4G Steel*	*$*	*192,500.00*	$ 192,500.00	$ -			
122		*Structural Steel Erection*	*Schroeder Steel*	*$*	*169,301.00*	$ 169,301.00	$ -			
123		*Steel Erection - VE #2: Metal Panel in lieu of brick at gym & kitchen*	*Allowance*	*$*	*15,000.00*	$ 15,000.00	$ -			
124										
125	**06000000**	***Wood, Plastics & Composites***		*$*	*255,358.00*	*$ 255,358.00*	*$ (0.00)*	100%	*$*	-
126		*Rough Carpentry*	*BD Construction*	*$*	*201,400.00*	$ 175,564.00	$ 25,836.00			
		Deduct Locker Installation	*BD Construction*	*$*	*(12,620.00)*	$ -	$ (12,620.00)			
		VE #28 - Alternate FRP material in Kitchen and Lockers	*BD Construction*	*$*	*(13,216.00)*	$ -	$ (13,216.00)			

Total Sheet

		Casework	*Architectural Art*	$	*79,794.00*	$	79,794.00	$	-		
135											
136	**07 00 00**	***Thermal & Moisture Protection***		$	*321,961.00*	$	*293,664.72*	$	*28,296.28*	91%	$ -
137	07-2100.10	*Insulation*	*Stokes Urethane*	$	*65,947.00*	$	37,368.00	$	28,579.00		
138	07-2100.10	*Foam in-place Insulation*	*Included in Drywall Below*			$	-	$	-		
139		*Metal Wall Panel*	*SGH*	$	*160,115.00*	$	-	$	160,115.00		
140	09-2116.10	*Metal Panel - VE #5c: EIFS in lieu of metal panel at entrances*	*SGH*	$	*(160,115.00)*	$	-	$	(160,115.00)		
141		*Soffit / Wall panel façade at entry*	*SGH - Included in metal panel*	$	-	$	-	$	-		
142		*Air Barrier*	*Integrity Construction - Included in drywall*			$	-	$	-		
143		*Expansion joint / covers*	*Construction Specialties*	$	*12,214.00*	$	10,438.43	$	1,775.57		
		EIFS				$	-	$	-		
145		*EIFS -*	*Included in drywall*			$	-	$	-		
		Roofing				$	-	$	-		
147		*Roofing - Addition*	*White Hawk*	$	*206,000.00*	$	206,000.00	$	-		
148		*Roof Hatch w/ access ladder*	*NONE*			$	2,058.29	$	(2,058.29)		
149	07-7123.10	*Gutter and Downspouts*	*Included in Roofing*			$	-	$	-		
		Sealants				$	-	$	-		
151	07-9200.10	*Sealants*	*BD Construction*	$	*37,800.00*	$	37,800.00	$	-		
152		*Firestopping*	*Included in Various Divisions*			$	-	$	-		
153											
154	**08 00 00**	***Openings***		$	*521,759.00*	$	*498,364.00*	$	*23,395.00*	96%	$ -
		Doors and Hardware				$	-	$	-		
		Doors				$	-	$	-		
157	08-1000.20	*Doors & Hardware - Single*	*Midwest Door & Hardware*	$	*148,730.00*	$	148,730.00	$	-		
158	08-1000.20	*Doors & Hardware - Single w/ sidelights*				$	-	$	-		
159	08-1000.20	*Doors & Hardware - Double*				$	-	$	-		
160		*Access Panel / Doors*		$	*4,500.00*	$	-	$	4,500.00		
161		*Coiling door*	*PTC*	$	*18,220.00*	$	-	$	18,220.00		
162	08-3000.10	*Operable Partition*	*NONE*			$	-	$	-		
163	08-5000.20	*Exterior Windows*	*Included in Aluminum*			$	-	$	-		
164	08-5000.20	*Skylights*	*Crystal Structures*	$	*42,350.00*	$	42,350.00	$	-		
165	08-5000.20	*Kalwall System*	*SGH*	$	*47,615.00*	$	46,940.00	$	675.00		
166	08-5000.20	*Interior Windows*	*Included in Aluminum*			$	-	$	-		
		Aluminum Storefront & Glazing				$	-	$	-		
168	08-5000.20	*Alum Storefront*	*Tri-County*	$	*260,344.00*	$	260,344.00	$	-		
172		*Handicap Door "Buttons"*	*Hardware Supplier - Included in Alumimun Storefront Above*			$	-	$	-		
173											
174	**09 00 00**	***Finishes***		$	*976,379.00*	$	*976,379.00*	$	-	100%	$ -
		Gypsum Drywall				$	-	$	-		
176	09-2116.10	*Gypsum Drywall*	*Integrity Construction*	$	*659,750.00*	$	654,256.00	$	5,494.00		
177	04-2000.99	*Gypsum Drywall - VE #2: Metal Panel in lieu of brick at gym & kitchen*	*Integrity Construction*	$	*(47,035.00)*	$	-	$	(47,035.00)		
178	09-2116.10	*Gypsum Drywall - VE #3: EIFS in lieu of Oversized CMU at Admin*	*Integrity Construction*	$	*21,622.00*	$	-	$	21,622.00		
179	09-2116.10	*Gypsum Drywall - VE #5c: EIFS in lieu of metal panel at entrances*	*Integrity Construction*	$	*17,594.00*	$	-	$	17,594.00		
180		*Metal Stud Framing*	*Included in drywall above*			$	-	$	-		
		Painting				$	-	$	-		
182	09-9100.10	*Painting*	*Kucera Painting*	$	*90,333.00*	$	90,333.00	$	-		
183	09-2116.10	*Sealed Concrete - VE #7: Sealed Concrete in lieu of Epoxy at locker rooms*	*Kucera Painting*	$	*2,325.00*	$	-	$	2,325.00		
		Acoustical Ceilings				$	-	$	-		
185	09-5100.10	*ACT*	*TC Ceilings*	$	*66,600.00*	$	66,600.00	$	-		
186	09-5100.10	*ACT - vinyl faced*	*?*			$	-	$	-		
187	09-9100.10	*FRP*	*Included in Carpentry*			$	-	$	-		
		Flooring				$	-	$	-		
		Flooring				$	-	$	-		
190	09-6000.99	*Rubber*	*Floors Inc*	$	*147,590.00*	$	147,590.00	$	-		

Total Sheet

191	09-6000.99		Epoxy - HPC	Lincoln Epoxy Flooring	$	23,136.50	$ -	$	23,136.50		
192	09-2116.10	Epoxy - VE #7: Sealed Concrete in lieu of Epoxy at locker rooms		Lincoln Epoxy Flooring	$	(23,136.50)	$ -	$	(23,136.50)		
193	09-6000.99		Sealed Concrete				$ -	$	-		
194	09-6000.99		Polished Concrete	Mid-America Concrete Surfacing	$	17,600.00	$ 17,600.00	$	-		
195	09-6000.99		Tile / Wall Tile	Floors Inc - Included in Rubber Flooring Above			$ -	$	-		
196	09-6000.99		Sheet Vinyl / Rubber	Floors Inc			$ -	$	-		
197	09-6000.99		Carpet Tile	Floors Inc			$ -	$	-		
198	09-6000.99		Quarry Tile				$ -	$	-		
199	09-6000.99		walk-off flooring	Floors Inc			$ -	$	-		
200											
201	**10 00 00**	**Specialties**			$	85,522.00	$ 63,210.35	$	22,311.65	74%	$ -
		Specialty Items					$ -	$	-		
203			Display Boards	EPCO	$	8,499.00	$ 14,698.00	$	(6,199.00)		
204			Flag Pole	Pole Tech	$	1,670.00	$ 1,730.00	$	(60.00)		
205			Wall Protection	Construction Specialties	$	10,815.00	$ 10,815.00	$	-		
206	10-4400.10		Fire Extinguishers	EPCO	$	1,184.00	$ 1,184.00	$	-		
207	10-2800.10		Toilet Accessories	EPCO	$	16,868.00	$ -	$	16,868.00		
208	10-2800.10		Toilet Paritions	EPCO			$ -	$	-		
209			Lockers	PTC	$	13,986.00	$ 34,783.35	$	(20,797.35)		
210			Locker bench	Included concrete above (Bench)			$ -	$	-		
211	10-1400.10		Interior Room Signage	?	$	7,500.00	$ -	$	7,500.00		
212	10-1400.10	Exterior Signage		?	$	25,000.00	$ -	$	25,000.00		
213											
214	**11 00 00**	**Equipment**			$	130,749.39	$ 133,599.39	$	(2,850.00)	102%	$ -
215		Athletic Equipment		Carrol Seating	$	66,790.99	$ 69,255.99	$	(2,465.00)		
216		Scoreboards		Carrol Seating - Included in Athletic Equip	$	-	$ -	$	-		
217		Science Equipment		Carrol Seating	$	63,958.40	$ 64,343.40	$	(385.00)		
218		Food Service Equipment		See totals below (Owner provided scope)			$ -	$	-		
219											
220	**12 00 00**	**Furnishings**			$	284,415.00	$ 280,912.94	$	3,502.06	99%	$ -
221		Wood Gym Floor		Sport Construction	$	138,680.00	$ 138,680.00	$	-		
222		Bleachers		Mid-states	$	145,735.00	$ 142,232.94	$	3,502.06		
223											
224	**13 00 00**	**Special Construction**				$314,917.00	$313,272.95		$1,644.05	99%	$0.00
		Pre-Engineered Metal Building					$ -	$	-		
226			PEMB - Material - Early Bid package	Ceco Buildings	$	260,360.00	$ 313,272.95	$	(52,912.95)		
227		PEMB - VE #2: Metal Panel in lieu of brick at gym & kitchen		Ceco Buildings	$	10,404.00	$ -	$	10,404.00		
228			PEMB - Material -Add metal liner panel in gym	Ceco Buildings	$	21,097.00	$ -	$	21,097.00		
229			PEMB - Material -Add metal liner panel in gym - Erection	Allowance	$	17,000.00	$ -	$	17,000.00		
230			PEMB - Material -Add metal panel in lieu of brick (East side)	Ceco Buildings	$	6,056.00	$ -	$	6,056.00		
231			PEMB - Erection	Schroeder Steel - Included in Steel Above			$ -	$	-		
232											
236	**21 00 00**	**Fire Suppresion**			$	100,400.00	$ 100,400.00	$	-	100%	$ -
237	21-1300.99	Automatic Fire Sprinkler System		Bamford	$	100,400.00	$ 100,400.00	$	-		
238	21-1300.99	Automatic Fire Sprinkler System - Existing		Bamford			$ -	$	-		
239											
240	**22 00 00**	**Plumbing**			$	526,634.00	$ 535,357.00	$	(8,723.00)	102%	$ -
241	22-1000.99	Plumbing		Uden Plumbing	$	556,634.00	$ 535,357.00	$	21,277.00		
242	22-1000.99	Plumbing - Credit Utilities		Uden Plumbing	$	(30,000.00)	$ -	$	(30,000.00)		
243											
244	**23 00 00**	**HVAC**			$	593,500.00	$ 593,500.00	$	-	100%	$ -
245	23-2000.99	HVAC		KT Heating & Air	$	593,500.00	$ 593,500.00	$	-		
246											
250	**26 00 00**	**Electrical**			$	976,954.00	$ 976,954.00	$	-	100%	$ -
251	26-0500.99	Electrical		Kidwell Electric	$	983,019.00	$ 976,954.00	$	6,065.00		

Total Sheet

		Electrical - VE #23: Delete Light Pole at Gravel Lot	Kidwell Electric		$	(3,120.00)	$	-	$	(3,120.00)	
		Electrical - VE #25: J Hooks in lieu of cable tray	Kidwell Electric		$	(2,945.00)	$	-	$	(2,945.00)	
	26-0500.99	Electrical - Existing					$	-	$	-	
	28 00 00	**Electronic Safety & Securlty**			$	-	$	-	$	-	#####
	08-3100.10	Fire Alarm	Included in Electrical Above				$	-	$	-	
	31 00 00	**Earthwork**			$	199,182.33	$	169,282.33	$	29,900.00	85%
	31-1413.99	Site Prep - early bid package	Samuelson Land Leveling		$	164,282.33	$	164,282.33	$	-	
	31-1413.99	Aggregate parking lot	?		$	20,000.00	$	-	$	20,000.00	
	31-1413.99	Erosion Control	?		$	10,000.00	$	-	$	10,000.00	
		Termite Control	?		$	4,900.00	$	5,000.00	$	(100.00)	
		Grading / Earthwork	Included in Site Prep Allowance Above				$	-	$	-	
	32 00 00	**Exterior Improvements**			$	9,040.00	$	7,540.00	$	1,500.00	83%
		Site Concrete	Included in Concrete Above				$	-	$	-	
	32-1723.99	Parking Lot Stripping		1	$	1,500.00	$	7,540.00	$	(6,040.00)	
	32-1723.99	Fencing	American Fence		$	7,540.00	$	-	$	7,540.00	
		Handicap Signs	BD Construction - Included in Carpentry A		$	-	$	-	$	-	
	32-9000.99	Landscaping	By OWNER				$	-	$	-	
	33 00 00	**Utilities**			$	90,000.00	$	93,615.00	$	(3,615.00)	104%
	33-0000.00	Site Utilities - Early Bid Package	Waggoner Plumbing		$	90,000.00	$	93,615.00	$	(3,615.00)	
	70 00 00	**Misc**			$	-	$	-	$	-	#####
		NONE					$	-	$	-	
			Net		$	7,286,742.30	$	7,366,206.33	$	(79,464.03)	
			CO #1 Civil and Mechanical Changes		$	18,438.00	$	19,751.00	$	(1,313.00)	
			Estimating Adjustment 5%		$	365,259.00	$	219,391.58	$	145,867.42	
			Contractors Fee 4%		$	306,780.72	$	304,213.97	$	2,566.75	
			Subtotal		**$**	**7,977,220.02**	**$**	**7,909,562.88**	**$**	**67,657.14**	
			Design Consultant Reimbursables		$	-	$	-	$	-	
			CM Bond Cost		$	60,000.00	$	-	$	60,000.00	
			Total Construction Budget		**$**	**8,037,220.02**	**$**	**7,909,562.88**	**$**	**127,657.14**	
			Design Consultant Fees 7.5%		$	573,831.00					
			Design Consultant Reimbursables		$	35,000.00					
			FFE - BY OWNER		$	-					
			Fiscal Agent Fee 1%		$	85,659.54					
			Food Service Equipment		$	250,000.00					
			GRAND TOTAL		**$**	**8,981,710.56**					

		Electrical - VE #23: Delete Light Pole at Gravel Lot	Kidwell Electric		$	(3,120.00)	$	-	$	(3,120.00)	
		Electrical - VE #25: J Hooks in lieu of cable tray	Kidwell Electric		$	(2,945.00)	$	-	$	(2,945.00)	
	26-0500.99	Electrical - Existing					$	-	$	-	
	28 00 00	**Electronic Safety & Securlty**			$	-	$	-	$	-	#####
	08-3100.10	Fire Alarm	Included in Electrical Above				$	-	$	-	
	31 00 00	**Earthwork**			$	199,182.33	$	169,282.33	$	29,900.00	85%
	31-1413.99	Site Prep - early bid package	Samuelson Land Leveling		$	164,282.33	$	164,282.33	$	-	
	31-1413.99	Aggregate parking lot	?		$	20,000.00	$	-	$	20,000.00	
	31-1413.99	Erosion Control	?		$	10,000.00	$	-	$	10,000.00	
		Termite Control	?		$	4,900.00	$	5,000.00	$	(100.00)	
		Grading / Earthwork	Included in Site Prep Allowance Above				$	-	$	-	
	32 00 00	**Exterior Improvements**			$	9,040.00	$	7,540.00	$	1,500.00	83%
		Site Concrete	Included in Concrete Above				$	-	$	-	
	32-1723.99	Parking Lot Stripping		1	$	1,500.00	$	7,540.00	$	(6,040.00)	
	32-1723.99	Fencing	American Fence		$	7,540.00	$	-	$	7,540.00	
		Handicap Signs	BD Construction - Included in Carpentry A		$	-	$	-	$	-	
	32-9000.99	Landscaping	By OWNER				$	-	$	-	
	33 00 00	**Utilities**			$	90,000.00	$	93,615.00	$	(3,615.00)	104%
	33-0000.00	Site Utilities - Early Bid Package	Waggoner Plumbing		$	90,000.00	$	93,615.00	$	(3,615.00)	
	70 00 00	**Misc**			$	-	$	-	$	-	#####
		NONE					$	-	$	-	

			Net		$	7,286,742.30	$	7,366,206.33	$	(79,464.03)	
			CO #1 Civil and Mechanical Changes		$	18,438.00	$	19,751.00	$	(1,313.00)	
			Estimating Adjustment 5%		$	365,259.00	$	219,391.58	$	145,867.42	
			Contractors Fee 4%		$	306,780.72	$	304,213.97	$	2,566.75	
			Subtotal		**$**	**7,977,220.02**	**$**	**7,909,562.88**	**$**	**67,657.14**	
			Design Consultant Reimbursables		$	-	$	-	$	-	
			CM Bond Cost		$	60,000.00	$	-	$	60,000.00	
			Total Construction Budget		**$**	**8,037,220.02**	**$**	**7,909,562.88**	**$**	**127,657.14**	
			Design Consultant Fees 7.5%		$	573,831.00					
			Design Consultant Reimbursables		$	35,000.00					
			FFE - BY OWNER		$	-					
			Fiscal Agent Fee 1%		$	85,659.54					
			Food Service Equipment		$	250,000.00					
			GRAND TOTAL		**$**	**8,981,710.56**					

PROBATIONARY TEACHER'S CONTRACT

THIS CONTRACT made by and between the Board of Education of Kearney County School District 50-0001, a/k/a Wilcox-Hildreth Public School, hereinafter referred to as the District and Miranda Niemeier, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education hereby agrees to employ the Teacher above named for a school year, which shall begin on or about August 9, 2021 and end on or about May 16, 2022, and shall consist of 184 days of service including at least 177 teaching days and that the Teacher hereby agrees to accept such employment to a 1.0 FTE staff position with an initial teaching assignment of K-12 Music and Band which assignment shall be subject to the provisions of paragraphs SECOND and THIRD below, at a salary to be determined by the terms of the negotiated agreement between the Board and the bargaining unit representing the certificated employee of the District with the Teacher's salary schedule placement for the 2021-22 contract year being as follows: (1) Column 1 BA - Step 1 1.0- ($36,600.00) and (2) employee health insurance with single dental to be paid by Wilcox-Hildreth Public School health plan. Such employment being under the following terms and conditions: Music- Category 6 Step 1 .07 $2,562.00, 9th Grade Class Sponsor Category 1 Step 1 .01 $366.00, TOTAL ($39,528.00)

FIRST: The salary of the Teacher shall be payable in Twelve (12) equal installments. The first installment shall be payable on the 10th day of September 2021, and the remaining installments shall be payable on the 10th day of each month thereafter.

SECOND: The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment by the Superintendent of the District with the approval of the Board; and further agrees to devote assigned time, during days of school to his/her position and in all respects, to diligently and faithfully perform the assigned duties as teacher to the best of his/her professional ability. Regular dependable attendance is an essential function of the Teacher's position.

THIRD: In addition to the normal duties traditionally required of teachers, the Teacher may be assigned such "extra duty" assignments as defined by Board Policy, which shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon; provided, that the Teacher shall not unreasonably refuse to accept such assignments.

FOURTH: During a school year covered by this agreement, in the event the Teacher violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which, substantially inhibits the Teacher's ability to discharge the duties as set forth herein, including, but not limited to (a) becoming legally disqualified to teach in the State of Nebraska; (b) participation in any fraud; (c) causing any intentional damage to property; (d) engaging in any unlawful act; (e) becoming physically or mentally disabled; (f) insubordination; (g) neglect of duty; or (h) immortality; then the Teacher may be discharged; provided the Teacher has been given the cause or causes for discharge in writing and has been given an opportunity for and due notice of a hearing before the Board prior to official action being taken. Nothing contained herein shall prevent the suspension of the teacher, with pay, for his/her duties during the pendency of such proceedings.

FIFTH: That upon termination of this contract for any cause, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 183 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; Provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teachers Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract she holds or will hold a NEBRASKA TEACHING CERTIFICATE, which is or will be in full force and effect for the period covered by this contract. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Superintendent of Wilcox-Hildreth Public School, and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement", which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen calendar days of receipt thereof from the District. Said Renewal agreement shall not be offered to the Teacher prior to March 15. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-824 through 79-842, as amended from time to time, and any other applicable statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Secretary of the Board of Education or the Superintendent of the District on or before March 26, 2021, shall constitute a rejection by the Teacher of the offer of employment.

Executed this date_____, _____ _____
Teacher

Executed this date_____, _____ Kearney County School District 50-0001, a/k/a Wilcox-Hildreth Public School

Attest: _____ By: _____
Secretary President

PROPOSAL
WEATHERCRAFT CO. OF GRAND ISLAND

323 N. CLEBURN ST.
GRAND ISLAND, Nebraska 68801-4509
(308) 381-8002 • FAX (308) 381-8010

PROPOSAL SUBMITTED TO	PHONE	DATE
Hildreth Public Schools	308-478-5266	January 19, 2021
STREET	JOB NAME	
612 Nelson Street	Roof Area "C"	
CITY, STATE and ZIP CODE	JOB LOCATION	
Hildreth, NE 68947	Same	

We hereby submit specifications and estimates for:

- Move ballast rock.
- Remove existing ~~EPS Insulation~~ EPDM and re-use Existing EPS, replacing any wet or damaged insulation.
- Install 1" Isocyanurate insulation R-5.6 as a coverboard.
- Install Firestone 60-mil EPDM with all associated flashings.
- Redistribute ballast rock.
- A Firestone 20-year Red Shield warranty will be issued upon completion and inspection.

Labor and Materials $12,687.00

Option:

- Use 60-mil reinforced EPDM in lieu of standard 60-mil. Add $112.00

NOTE: Deduct $750.00 if done with other roof areas.

We propose to furnish material and labor – complete in accordance with above specifications, for the sum of:

Payment to be made as follows:
NET DUE TEN DAYS FROM INVOICE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by worker's compensation insurance.

Authorized Signature Vern Cline
Vern Cline

NOTE: This proposal may be withdrawn by us if not accepted with 30 days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature_____

Signature_____

PROPOSAL
WEATHERCRAFT CO. OF GRAND ISLAND

323 N. CLEBURN ST.
GRAND ISLAND, NEBRASKA 68801-4509
(308) 381-8002 • FAX (308) 381-8010

PROPOSAL SUBMITTED TO	PHONE	DATE
Hildreth Public Schools	308-478-5266	January 19, 2021
STREET	JOB NAME	
612 Nelson Street	Roof Area "D"	
CITY, STATE and ZIP CODE	JOB LOCATION	
Hildreth, NE 68947	Same	

We hereby submit specifications and estimates for:

- Move ballast rock. EPDM and re-use Existing EPS insulation
- Remove existing ~~EPS Insulation~~, replacing any wet or damaged insulation.
- Install 1" Isocyanurate insulation R-5.6 as a coverboard.
- Install Firestone 60-mil EPDM with all associated flashings.
- Redistribute ballast rock.
- A Firestone 20-year Red Shield warranty will be issued upon completion and inspection.

Labor and Materials $32,126.00

Option:

- Use 60-mil reinforced EPDM in lieu of standard 60-mil. Add $380.00

NOTE: Deduct $750.00 if done with other roof areas.

We propose to furnish material and labor – complete in accordance with above specifications, for the sum of:

Payment to be made as follows:
NET DUE TEN DAYS FROM INVOICE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by worker's compensation insurance.

Authorized Signature Vern Clem

NOTE: This proposal may be withdrawn by us if not accepted with 60 days

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

PROPOSAL
WEATHERCRAFT CO. OF GRAND ISLAND

323 N. CLEBURN ST.
GRAND ISLAND, NEBRASKA 68801-4509
(308) 381-8002 • FAX (308) 381-8010

PROPOSAL SUBMITTED TO	PHONE	DATE
Hildreth Public Schools	308-478-5266	January 19, 2021
STREET	**JOB NAME**	
612 Nelson Street	Roof Area "E"	
CITY, STATE and ZIP CODE	**JOB LOCATION**	
Hildreth, NE 68947	Same	

We hereby submit specifications and estimates for:

- Move ballast rock.
- Remove existing EPDM and flashings.
- Reuse existing EPS Insulation, replacing any wet or damaged insulation.
- Install 1" Isocyanurate insulation R-5.6 as a coverboard.
- Install Firestone 60-mil EPDM with all associated flashings.
- Redistribute ballast rock.
- A Firestone 20-year Red Shield warranty will be issued upon completion and inspection.

Labor and Materials $44,591.00

Option:

1. Use 60-mil re-enforced EPDM in lieu of standard 60-mil. Add $880.00
   - It will not shrink over time like standard EPDM.

NOTE: Deduct $750.00 if you do with other roof areas.

We propose to furnish material and labor – complete in accordance with above specifications, for the sum of:

Payment to be made as follows:
NET DUE TEN DAYS FROM INVOICE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by worker's compensation insurance.

Authorized Signature Vern Cline
Vern Cline

NOTE: This proposal may be withdrawn by us if not accepted with 60 days

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature_____

Signature_____

PROPOSAL
WEATHERCRAFT CO. OF GRAND ISLAND

323 N. CLEBURN ST.
GRAND ISLAND, Nebraska 68801-4509
(308) 381-8002 • FAX (308) 381-8010

PROPOSAL SUBMITTED TO	PHONE	DATE
Hildreth Public Schools	308-478-5266	January 19, 2021
STREET	JOB NAME	
612 Nelson Street	Re-Roof Area "G"	
CITY, STATE and ZIP CODE	JOB LOCATION	
Hildreth, NE 68947	Same	

We hereby submit specifications and estimates for:

- Move ballast rock.
- Remove existing EPDM and flashings.
- Reuse existing EPS Insulation, replacing any wet or damaged insulation.
- Install 1" Isocyanurate insulation R-5.6 as a coverboard.
- Install Firestone 60-mil EPDM with all associated flashings.
- Redistribute ballast rock.
- A Firestone 20-year Red Shield warranty will be issued upon completion and inspection.

Labor and Materials $45,446.00

Option:

1. Use 60-mil re-enforced EPDM in lieu of standard 60-mil. Add $880.00
   - It will not shrink over time like standard EPDM.

We propose to furnish material and labor – complete in accordance with above specifications, for the sum of:

Payment to be made as follows:
NET DUE TEN DAYS FROM INVOICE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by worker's compensation insurance.

Authorized Signature Vern Cline
Vern Cline

NOTE: This proposal may be withdrawn by us if not accepted with 30 days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature_____

Signature_____

K~T Heating & Air Conditioning, Inc.
234 East 'J' Street
Hastings NE 68901

Phone 402-463-1794
Fax 402-463-1811

(REVISED)

March 3, 2021

BD construction
Kearney, NE.

Project: Wilcox-Hildreth Public Schools
Addition & Renovation
Wilcox, NE.

Proposal Request Number: 024

Quote for HVAC per plans and specifications. This includes removing two-unit heaters, suppling and installing three furnaces & condensing units, suppling and installing EF-6 & 7, low voltage controls and Balancing.

Price: $27,948.00

(Note: We will have new penetration thru roof. Also, we do not have gas or condensate piping in our quote.)

Excluded: ---Taxes
---patching walls, floors and ceiling from HVAC demo
---gas and condensate piping
---roofing and painting

Jim Batenhorst
Mechanical Estimator

Price is valid for not more than 45 days from the date of the Proposal

Proposal

Number: 21-00-086r1

3333 Folkways Circle
Lincoln, NE 68504
(402) 475-9151
FAX (402) 475-9186

Kidwell

To:	Phone:	Fax:	Date: 3/1/21
BD Construction Kearney, NE **Attn: Austin Larson**			**Job Name/Location:** Wilcox Hildreth School - Pool Locker HVAC Only Wilcox, NE

Proposal based on plans/specifications by: Detail 2 Sheet E2.0 Electrical for HVAC equipment install only

Inclusions/Clarifications:

All work to be completed during normal business hours (M-F, 7am-3:30pm).
Kidwell Inc. will pay for required electrical permit fees only.
General Contractor/Construction Manager to provide dumpster for all waste
Any specification or plan note referring to a "complete and functioning system" assumes the "system" has been fully designed and detailed within the drawing pages listed above. Additionally, any material and labor required to provide and install any "system" not fully designed/detailed within the noted drawing pages has not been included in this proposal.

Exclusions:

Liability for errors or omissions in designs by others, nor inadequacies of materials and equipment specified or supplied by others
Temporary power for special equipment, such as, but not limited to: welders, masonry mixers, elevators, electric heaters, etc…
Any patching, painting, or repair of any surface
Repair of roof for electrical penetrations
Any fees from local power, cable, or telephone companies
Disposal of hazardous waste
Final cleaning
Liquidated damages due to delays by others and outside of Kidwell's control
Fire Alarm
Sales Tax
P & P Bond

We Propose hereby to furnish material and labor --- complete in accordance with the above specifications, for the sum of:

Seven Thousand Three Hundred Eighty Dollars and 00/100 Cents. **$7,380.00**

Terms: Payment to be made as follows: **MONTHLY - ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD**

*Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.
*Note: This proposal may be withdrawn by us if not accepted within thirty days.

All work to be completed in a professional manner according to standard practices.
Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.
All agreements contingent upon strikes, accidents or delays beyond our control.
Owner to carry fire, tornado and other necessary insurance.
Our workers are fully covered by Worker's Compensation Insurance.

Estimate Prepared By: Craig Sup

Authorized Kidwell Representative's Signature: Craig R Sup

Digitally signed by Craig R Sup
DN: C=US, E=csup@kidwellinc.com, O=Kidwell Kearney, OU=Kidwell, CN=Craig R Sup
Date: 2021.03.01 08:01:53-06'00'

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

Signature: _____

PRELIMINARY ENGINEER'S OPINION OF PROBABLE PROJECT COST
Wading Pool New Recirculation System
Wilcox, Nebraska
Project No. 138-E1-000

Description	Cost
New pump, filter, chlorinator, installation of 2 main drains, new skimmer, associated piping with required valves, gauges and other appurtenances, repair deck and provide fence around equipment.	$22,000
Provide new electrical service to new pump with required NEC 680 bonding	$7,500
Contingencies 15%	$5,000
Engineering & Architectural Design and Construction Observation	$6,900
HHS Review Fee	$280
TOTAL PROJECT COST	**$41,680**

Prepared by: Miller & Associates, Consulting Engineers, P.C., 3/12/2021

DETERDINGS
HOT TUBS ▪ POOLS ▪ FIREPLACES
2121 2nd Avenue Kearney, NE 68847 308.236.7868
kysales@deterdings.com 308.234.9669 fax

Quote

Quote ID:	189241
Customer ID:	12325
Employee ID:	Scott
Quote Expires:	5/8/2021
PO Number:	Little Pool

Wilcox-Hildreth Public School
BOX 190
Wilcox, NE 68982

Location:
Wilcox-Hildreth Public School
404 E Sapp Street
Wilcox, NE 68982-0190
Cell (308) 991-6915 Tanice
Cell (308) 440-4013 Rick

Qty	Item	Unit Price	Total
1	Superflo VS Pump with Extra Basket	$1,943.40	$1,943.40
1	Clean & Clear 75 sq. ft Cartridge Filter System	$671.86	$671.86
1	Extra Cartridge Filter	$107.24	$107.24
1	HC3315 Chlorinator with Flow Indicator	$518.82	$518.82
1	2 drains with VGB Grates	$165.88	$165.88
1	Commercial Gunite Skimmer with Equalizer (2½" Spig x 2"NPT x 2"NPT)	$184.99	$184.99
1	Blue/White 2" Flow Meter	$192.99	$192.99
1	Vacuum Gauge	$18.76	$18.76
1	Pressure Gauge	$15.94	$15.94
1	Pool Paint	$1,241.94	$1,241.94
3	*- Gunzite Gunite Fiberglass Primer - Gallon (includes 1 qt catalyst)*		
3	*- Zeron Epoxy White - Gallon (includes 1 qt catalyst 390C)*		
1	(2) Hydrostat Valves	$108.00	$108.00
1	4' Fence with Gate	$570.00	$570.00
1	Check Valves & Chlorinator Tubing	$197.00	$197.00
1	Concrete	$1,400.00	$1,400.00
1	Plumbing	$720.00	$720.00
1	Solar Cover	$150.00	$150.00
1	Labor - Taxable	$12,880.00	$12,880.00
1	Mileage - Taxable	$686.00	$686.00
1	Shipping on equipment	$125.00	$125.00

Owner is to carry fire, tornado, and other necessary insurance upon above work. All agreements contingent upon strikes, accidents, material shortage or delays due to COVID or otherwise are beyond our control. Sales tax amount may be subject to change contingent upon state legislation.

Sub Total	**$21,897.82**
Taxes	**$0.00**
Total	**$21,897.82**

Additional Comments

Quote #189241 is to repair little pool and make it a stand-alone pool. Quote includes replacing skimmer, installing a VGB compliant drain, installing pool equipment into footprint of baby pool fence, running return lines to equipment area and disconnecting return lines from big pool equipment. Quote includes Deterdings installing a 4' fence to block off pool equipment. Quote includes painting pool with epoxy paint. Quote does not include any electrical service installation, or engineering plans, or state fees. Work on pool would need to be in Spring of 2022, or late fall in 2021. Quote is good for 60 days, and with volatility of supplies, pricing will go up in future.

_____ Date: 3-10-21
Service Manager

Payment to be made as follows: 1/2 on acceptance and remainder upon completion

Customer Acceptance:

_____Date:_____

Any alteration or deviation from the above specifications involving extra costs (for materials and/or labor), will be executed only upon written orders, and will become an extra charge over and above this estimate. Owner is to carry fire, tornado and other necessary insurance upon above work. All agreements contingent upon strikes, accidents, or delays are beyond our control. Sales tax amount may be subject to change contingent upon state legislation.

Device	Price	Units	Total
13" MBAir 128	$779.00	130	$101,270.00
4yr Apple Care	$249.00	130	$32,370.00
21" 2.3 GHz w/ 256GB	$1,049.00	2	$2,098.00
4yr Apple Care	$169.00	2	$338.00
27" 3.1GHz w/256GB	$1,699.00	7	$11,893.00
4yr Apple Care	$169.00	7	$1,183.00
Mac Mini	$1,239.00	2	$2,478.00
4yr Apple Care	$129.00	2	$258.00
Brenthaven TRED Sleeve w/strap	$35.00	80	$2,800.00
Need Teacher bag	$80.00	45	$3,600.00
Type C to HDMI Dongle	$70.00	45	$3,150.00
Total Estimated Cost			**$161,438.00**

Construction Expenditures 19-20

	Bill Request	Date	General Fund	Building Fund (DF)	BOK Financial	Special Building T	Total		
BUDGET			**$1,000,000.00**	**$1,000,000.00**	**$6,016,125.00**	**$1,000,000.00**	$8,037,220.02		
	1-399207	Sept. 2019	$110,993.87	$64,282.33	$129,134.10	$0.00	$304,410.30		
	2-399241	Oct. 2019	$34,983.87	$0.00	$227,537.00	$0.00	$262,520.87		
	3-399279	Nov. 2019	$35,705.69	$51,955.00	$193,378.57	$0.00	$281,039.26		
	4-399305	Dec. 2019	$20,597.74	$167,114.17	$545,310.04	$0.00	$733,021.95		
	5-399328	Jan. 2020	$102,307.41	$55,680.80	$227,341.18	$0.00	$385,329.39		
	6-399356	Feb. 2020	$63,765.35	$31,188.40	$133,734.06	$0.00	$228,687.81	BOK should of been $111,912.45	
	7-399381	March 2020	$32,364.45	$10,083.20	$578,356.65	$0.00	$620,804.30		
	8-399407	Apr. 2020	$67,483.27	$60,499.20	$832,952.97	$0.00	$960,935.44		
	9-399427	May 2020	$47,759.60	$107,442.19	$170,093.80	$0.00	$325,295.59		
	10-399453	June 2020	$45,849.11	$85,306.40	$310,584.70	$0.00	$441,740.21		
	11-399478	July 2020	$67,893.40	$10,083.20	$352,295.80	$0.00	$430,272.40		
	12-399504	August 2020	$61,342.19	$60,166.40	$824,330.23	$0.00	$945,838.82		
	13-399530	September 2020	$150,012.66	$33,870.92	$362,634.52	$0.00	$546,518.10		
	14-399552	October 2020	$89,054.68	$7,560.00	$471,677.70	$0.00	$568,292.38		
	15-399571	November 2020	$0.00	$36,958.25	$239,350.21	$0.00	$276,308.46		
	16-399587	December 2020	$0.00	$0.00	$187,187.08	$0.00	$187,187.08		
	17-399608	January 2021	$0.00	$0.00	$212,901.72	$0.00	$212,901.72		
	18-	February 2021	$0.00	$0.00	$74,316.29	$114,733.26	$189,049.55		
	19-399667	March 2021	$0.00	$0.00	$0.00	$9,409.25	$9,409.25		
		April 2021	$0.00	$0.00	$0.00	$0.00	$0.00		
							Total Cost		
Running Total			**$930,113.29**	**$782,190.46**	**$6,073,116.62**	**$124,142.51**	**$7,909,562.88**		
		Est. GF Exp.	$1,503,944.29						
					Project Cost		$8,992,672.67		
					Remaining Bill		$1,083,109.79	Not covered by GF, DF, Lease above	
					Design Consultant Fee		$573,831.00	Paid by GF	
					Food Service Equipment		$250,000.00	Paid by GF/DF	
					Remaining Bill		$127,657.14	Paid for out of SBF (tax line)	
REMAINING BALANCES			$69,886.71	$217,809.54	-$56,991.62	$875,857.49			
Percent Remaining			6.99%	21.78%	-0.95%	87.59%			
Spent to Date			$930,113.29	$782,190.46	$6,073,116.62	$124,142.51	Project	Project + Parking lot	
19-20 FISCAL YEAR EXP.			$691,045.95	$703,801.29	$4,525,049.10		$7,785,420.37	$7,990,349.93	
ESTIMATED 20-21 FISCAL YEAR EXP.			$239,067.34	$78,389.17	$1,548,067.52	$124,142.51			

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

March 15, 2021

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

DISCUSSION ITEMS

Superintendent's Report:

A. FINANCES
- 48.92% of the budget is spent compared to:
  i. March 2020 48.71%
  ii. March 2019 45%,
  iii. March 2018 43%,
  iv. March 2017 42%,
  v. (58% of the year complete).
- The General Fund Cash Balance is $883,396.07 compared to
  i. $2,118,410.63 in 2020
  ii. $3,273,702 in 2019
  iii. $3,439,770 in 2018
- Through March 2021 we have spent $2,930,742.83 compared to
  i. 2,757,532.57 in 2020
  ii. $2,487,028 in 2019
  iii. $2,319,941 in 2018
  iv. $2,269,197 in 2017
  v. $2,560,754 in 2016
- County Receipts are just over $25,000 lower than March 2020.
- Monthly Expenditures are down $135,874.40 compared to March last year.
- We are in line to spend about $5-5.2 million General Fund this fiscal year.

B. BUILDINGS AND GROUNDS:
- Construction Project Status:
- Grass seeding at the track and around the north parking lot
- Parking lot exit road will need more rock
- Pool parking lot needs gravel
- Pool locker room HVAC bid

C. Transportation
- The new activity bus was delivered on Wednesday

D. Teacher Vacancies
- K-12 Music and Band- Filled
- Elementary Teacher- Advertised

E. OTHER:
- Superintendent Evaluation will need to be conducted
- The baby pool has not been fixed for this year….yet. Two years ago this month, the board was presented a quote for approximately $12,000 and chose

not to fix the baby pool. Tanice reported to me last year that there were fundraising events going on in the community to fix the baby pool. After many complaints last summer the Board decided to move forward with fixing the baby pool.

i. Last summer I reached out to an engineer to draw up the plans. He forgot about us. I contacted him two weeks ago and he hopes to have information out to be by Thursday, March 11. I should know more by our meeting.

- Tanice will manage the pool again this summer. Applications will be going on soon
- Academic and Athletic Banquets will be combined into one night this year. The school will still provide a meal, but this will not be as formal of a meal as it has been in the past.
- Friday, March 26- WH Track Meet. Helpers Needed- If you are interested in helping run and event or timing talk to Mr. Lovin (Thank you Gary for already volunteering to help with the Discus...again)
- NRCSA Spring Conference will be Thursday, March 25 and Friday, March 26. Let me know if you would like me to register you.

3/15/21
Mrs. Simmons Update

P.T. Conference Attendance this year:

	Fall 2020	Spring 2021
Kindergarten	100%	100%
1st	100%	90%
2nd	100%	100%
3rd	91%	100%
4th	93%	100%
5th	92%	91%
6th	75%	92%
7th	69%	47%
8th	82%	68%
9th	88%	69%
10th	64%	29%
11th	60%	50%
12th	60%	40%

State Testing Update:
NSCAS Testing Window opens March 22-April 30.
Juniors taking the ACT on March 23rd.
Simmons' to-do list as the district's DAC include
-Ensure testing sessions are set up, rosters are correct, and accommodations are coded correctly
-All teachers and paras receive the proctor training and their schedules are set for testing
-Test session observations are complete and turned into NDE (most of the time NDE sends a person to the campus)

This year NDE is holding Pilot testing. This means there will not be individual student scores but the district will receive school wide scores not to be published to the public.

School Improvement Team and MTSS
*SIP team has a work day schedule for Friday, March 19th
*MTSS team will follow with a workday on Monday, March 22nd

-A report of the outcomes of those workdays will be provided next month.

Report for School Board Meeting March 15th, 2021

This month:

- We are going to be making some changes to our homework requirements due to some students not using the current system for its intended purpose. You may be hearing about this change. I will be putting something in the newsletter to let parents know about it.
-
- The girls' basketball team finished their season with a loss in the first round of Sub-Districts to Lawrence-Nelson. They finished with a 10-11 record.
-
- The boys' basketball team lost to Loomis in Sub-Districts and finished with a 7-15 record
-
- We are hosting FKC Vocal Music tomorrow, March 16th. The concert is at 5 p.m. and is free. We will stream it on our Striv channel as well.
-
- Magnolia Springer qualified for State Speech in Persuasive and Magnolia and Logan Knaus qualified for State Speech in Duet this Friday, March 19th in Kearney.
-
- The track teams have been practicing for a couple weeks. There are 10 boys and 10 girls out for track. Some of them are competing at the UNK indoor this Saturday. It is being held at Kearney High this year. The Falcon Invite is scheduled for Friday, March 26th.
-
- We have 5 boys out for golf. Their first meet is at Amherst on April 1st.