Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, September 16, 2019
High School Media Center - 8:10 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 August 19, 2019 Board Meeting

    3.C. Approval of Claims

    3.D. Financial Report

4. Visitors and communication from the public

5. Action Items

    5.A. To approve the absence of Board Member Kert Hansen.

5.B. Discuss, Consider and take all necessary action to approve the 2019-2020 General Fund Budget of $5,675,172, Depreciation Fund $1,410,150, Employee Benefit Fund $25,272, Activities Fund $621,876, School Nutrition Fund $231,488, Special Building Fund $1,884,000, QCPUF $1,733, and Student Fee $6,064.

5.C. Discuss, Consider and take all necessary action to approve the 2019-2020 Tax Request Resolution with a General Fund Tax Request of $3,497,181, and Special Building Fund $1,054,979.

5.D. Discuss Consider and take all necessary action to review policy #5052 School Wellness.

5.E. Discuss, Consider and take all necessary action to approve payment of $304,410.30 to BD Construction.

5.F. Discuss, Consider and take all necessary action to approve the purchase of a scoreboard for the football field.

6. Discussion Items

6.A. Snow removal. The school district has renewed a lease for the 2019-2020 school year for a bobcat from Central Nebraska Bobcat.

6.B. Construction Updates

6.C. Score Board for the football field.

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: 8:00p.m. Monday, October 21, 2019 in the Wilcox Media Center

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, August 19, 2019 ~ 8:00 PM
High School Media Center
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 Roger Boyer, seconded by Aaron Pistulka, to approve the consent agenda. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

3.A. Approval of Agenda

3.B. Approval of minutes of Regular July 15, 2019 Board Meeting

3.C. Approval of Claims

3.D. Financial Report

4. Visitors and communication from the public
Thank you note read from WHEA thanking the board for the dinner they put on for the staff as they prepare for the new 2019-2020 school year.

5. Action Items

5.A. Discuss, Consider, Take all necessary action to excuse the absence of:

5.B. Discuss, Consider and take all necessary action to declare the water reel surplus equipment.
Motion by Ryan Knaus, seconded by Gary Jensen, to declare the water reel surplus equipment.. Motion Tabled.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

5.C. Discuss, Consider and take all necessary action to approve the 2019-2020 Student Handbook.
Motion by Aaron Pistulka, seconded by Roger Boyer, to approve the 2019-2020 Student Handbook. Motion Tabled.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

5.D. Discuss, Consider, and take all necessary action to revise board policies 4039 and 5044.
Motion by Kert Hansen, seconded by Aaron Pistulka, to revise board policies 4039 and 5044. Motion Tabled.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

6. Discussion Items

6.A. Construction Updates

6.B. Pre-Kindergarten Playground

6.C. Pupil Transportation and Bus Replacement Schedule

7. Administrator Report

7.A. Superintendent Report
1. Finance Updates
2. Construction Updates
3. Preschool Playground Equipment
4. Pupil Transportation and future bus replacement schedule.

7.B. Principal Report
Kelly Simmons
1. Updated the board on school district committees that have been formed for the 2019-20 school-year.

Shannon Lovin
1. Updated the board on Reading Improvement Act and Americanism Act
2. Updated the board on fall sports participation numbers

8. Next Board Meeting:
Budget Workshop will be held Monday, August 26 at 8:00 a.m. at the Wilcox Site in English Room
Next school board meeting will be held on Monday, September 23, 2019 at 8:00 p.m. at the Wilcox Media Center

9. Adjourn
Motion by Aaron Pistulka, seconded by Ryan Knaus, to adjourn meeting at 7:55 p.m.. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 6, Nay: 0

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
American Union Ventures, Inc.	12204	Printer Disposal Fee	4.83
Total American Union Ventures, Inc.			4.83
Barco Municipal Products	IN-234475	Portable Base for signs	164.00
Total Barco Municipal Products			164.00
Business World	646931	MS Office Supplies	12.48
Business World	646931-01	Office Supplies-MS	22.99
Total Business World			35.47
Computer Hardware	128230	iPads - Classroom Use	1,287.00
Computer Hardware	128256	Magsafe to Magsafe Adapter	38.85
Total Computer Hardware			1,325.85
Cooperative Producers Inc	August Billing	August 2019 Fuel/Chemicals	2,212.47
Total Cooperative Producers Inc			2,212.47
Durable Service	13806	Filters	244.34
Total Durable Service			244.34
Eakes Office Solutions	7846651-0	Lamination Sheets	100.72
Eakes Office Solutions	7855183-0	Whistle/Metal w/Lanyard	11.64
Eakes Office Solutions	7862530-0	Binding-Office Supplies-Julie	13.99
Eakes Office Solutions	7863035-0	Stapler	11.66
Total Eakes Office Solutions			138.01
EduTyping	73355	EduTyping License 3-12	899.00
Total EduTyping			899.00
ESU #11	3637	Odysseyware/JohnBaylor/IXL License	6,305.77
Total ESU #11			6,305.77
Fritz's Market	Aug.GFInvoices2019	GF Invoices for August 2019	143.44
Total Fritz's Market			143.44
Frontier	8/30-9/29 Service	Hildreth Site Phone Charges	419.15
Total Frontier			419.15
Graphic Arts Shop	0039792	Envelopes	303.00
Total Graphic Arts Shop			303.00
Holdrege Daily Citizen	Sub/Holdrege 19-20	Subscription	47.00
Total Holdrege Daily Citizen			47.00
Holdrege Public School	QuizBowlELem 10/9/19	Elem. Quiz Bowl Fee 10/9/19 Holdrege	25.00
Total Holdrege Public School			25.00
Home Depot Pro , The	509077251	Floor Cleaner/Chariot/Burnisher	9,534.54
Home Depot Pro , The	509784393	Towels/Vacuum Bags/Supplies Custodial	593.19
Total Home Depot Pro , The			10,127.73
Jw Pepper Of Minn	174749723	Music	111.58

Vendor Name	Invoice Number	Description	Amount
Total Jw Pepper Of Minn			111.58
Kat's Korner Market	GF-Aug2019 Invoices	August Charges-GF	76.42
Total Kat's Korner Market			76.42
Lincoln Journal Star	Subscription-2019-20	LJS Subscription	350.00
Total Lincoln Journal Star			350.00
Lovin, Shannon	SeptPhoneAllow	Sept 2019 Phone Allowance	50.00
Total Lovin, Shannon			50.00
Matheson Tri-Gas Inc	515064232	Acetylene/Oxygen	181.95
Total Matheson Tri-Gas Inc			181.95
Menards - Kearney	87060	Mop Refill/Custodial Supplies	21.46
Total Menards - Kearney			21.46
Minden Courier	August Charges	August 2019 Charges/BOE Minutes&Notices	183.28
Total Minden Courier			183.28
Myers, Melissa	SpedSuppliesReimb.	Sped Supplies/Kiana	93.58
Total Myers, Melissa			93.58
NAEA	19-20 Professional	Professional Fees Kassie Fairmon	235.00
Total NAEA			235.00
NASB	INV-04220-V1M8D7	Hinrichs/NAEP Membership 19-20	30.00
Total NASB			30.00
NCSA	19-20 Hinrichs Memb	NASB Membership-Hinrichs	125.00
NCSA	Patterson/Membership	Patterson/NCSA Membership 19-20	565.00
Total NCSA			690.00
NE DOL/Boiler Inspection	114518	Boiler Inspection Fee	90.00
Total NE DOL/Boiler Inspection			90.00
Nebraska PowerSchool User Group	Bunger/Hinrichs Reg.	PowerSchool Training	50.00
Total Nebraska PowerSchool User Group			50.00
Nebraska Safety Center	57-6988BUS	Transportation 2 hour In-Service	250.00
Total Nebraska Safety Center			250.00
OneSource	3060-20190831	Background Check/Ourada	47.48
Total OneSource			47.48
Patterson, Justin	SeptPhoneAllow	Sept. Phone Allowance	50.00
Total Patterson, Justin			50.00
Pearson Education Inc	7026890613	Math/Science Books	566.34
Total Pearson Education Inc			566.34
Platte Valley Communications	081900049	Service Call	114.46

Vendor Name	Invoice Number	Description	Amount
Platte Valley Communications	081900354	Camera for Bus	1,685.75
Total Platte Valley Communications			1,800.21
Protex Central, Inc.	108190	Fire Alarm Inspection	76.00
Total Protex Central, Inc.			76.00
Simmons, Kelly	SeptPhoneAllowance	Sept 2019 Phone Allowanace	50.00
Total Simmons, Kelly			50.00
Svoboda's True Value	Aug2019 Invoices	Aug 2019 Invoices	266.91
Total Svoboda's True Value			266.91
TAESE/USU	NEMTSS2_141	NE MTSS Summit 9/4-9/6	625.00
Total TAESE/USU			625.00
Time Management Systems, Inc.	224758	AOD Software	125.00
Time Management Systems, Inc.	226217	AOD Software-August Service	127.50
Total Time Management Systems, Inc.			252.50
Total Administrative Services Corporation	IN1581880	URM Service Fee	316.40
Total Total Administrative Services Corporation			316.40
Town & Country Service	15748	2007 Chev Van/Inspection/Service	136.43
Town & Country Service	15880	Inspection/2008 Ford	70.12
Town & Country Service	15881	15-1 School Bus Inspection/Service	299.76
Town & Country Service	15886	2003 Bluebird Bus Inspection	275.10
Town & Country Service	16067	Parts	7.80
Town & Country Service	16093	Inspection/2014 Bluebird	302.85
Total Town & Country Service			1,092.06
Verizon Business	5051201671908	Wilcox Site Phone	71.35
Total Verizon Business			71.35
VISA	Hinrichs/Aug19 CC	Hinrichs/Aug 2019 CC Charges	1,046.17
VISA	Patterson-CC Aug19	Patterson-Aug2019 CC Charges	718.50
VISA	WHSchlAug2019	CC Aug Charges-WH School Card	22.14
Total VISA			1,786.81
Weathercraft	7263	Repair Roof/Wilcox Site	2,410.14
Total Weathercraft			2,410.14
Wilkins Architecture Design Planning LLC	3642	Wilcox Reno/Add Billing	1,725.89
Total Wilkins Architecture Design Planning LLC			1,725.89
Windstream	9/4-10/3 Service	Prin. Office Line in Hildreth Site	6.62
Total Windstream			6.62
Yanda's Music And Pro Audio	410070	WhistleDrumMajor/Lanyard	28.89
Yanda's Music And Pro Audio	410072	Saxophone Repair	42.80
Yanda's Music And Pro Audio	410107	Trumpet Repair	46.75
Yanda's Music And Pro Audio	414807	Trumpet Repair/Clean	43.78
Yanda's Music And Pro Audio	415098	Clarinet Thumbeez	6.37
Total Yanda's Music And Pro Audio			168.59

Vendor Name	Invoice Number	Description	Amount
Fund Number 01			36,120.63
Checking Account ID 1			36,120.63

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	**Monthly Category Expenses:**																
2			**Bdgt 19-20**	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		$138,724													$0
4	1200's	SPED		$29,065													$0
5	2100's	Sup Ser Pupils		$12,190													$0
6	2200's	Sup Ser Staff		$14,588													$0
7	2310's	Board		$183													$0
8	2320's	Exec Admin		$13,877													$0
9	2400's	Principal		$22,545													$0
10	2500's	Super/Business		$8,077													$0
11	2600's	Main & Oper		$35,085													$0
12	2700's	Reg Trans		$14,841													$0
13	2712's	SPED Trans															$0
14	3000's	HAL & Community		$1,699													$0
15	3500's	State Categorical															$0
16	4300's	Architecture/Engin		$1,726													
17	6000's	Federal		$6,071													$0
18	1300's	Summer School															$0
19	8000's	Transfers															$0
20	9000's	Non-Program															
21																	
22	Total		**$0**	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
23				$298,673													
24	**Total Monthly Expenses:**																
25	General		**$0**	$263,537	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$263,537	-$263,537
26	SPED		**$0**	$29,065	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$29,065	-$29,065
27	Federal		**$0**	$6,071	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$6,071	-$6,071
28	Total		**$0**	$298,673	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$298,673	-$298,673
29																	
30	**Total Yearly Expenses:**																
31	General		**$0**	$263,537	$263,537	$263,537	$263,537	$263,537	$263,537	$263,537	$263,537	$263,537	$263,537	$263,537	$263,537	$263,537	-$263,537
32	SPED		**$0**	$29,065	$29,065	$29,065	$29,065	$29,065	$29,065	$29,065	$29,065	$29,065	$29,065	$29,065	$29,065	$29,065	-$29,065
33	Federal		**$0**	$6,071	$6,071	$6,071	$6,071	$6,071	$6,071	$6,071	$6,071	$6,071	$6,071	$6,071	$6,071	$6,071	-$6,071
34	Total		**$0**	$298,673	$298,673	$298,673	$298,673	$298,673	$298,673	$298,673	$298,673	$298,673	$298,673	$298,673	$298,673	$298,673	-$298,673
35																	
36	**Total Unencumbered:**																
37	General		**$0**	-$263,537	-$263,537	-$263,537	-$263,537	-$263,537	-$263,537	-$263,537	-$263,537	-$263,537	-$263,537	-$263,537	-$263,537		
38	SPED		**$0**	-$29,065	-$29,065	-$29,065	-$29,065	-$29,065	-$29,065	-$29,065	-$29,065	-$29,065	-$29,065	-$29,065	-$29,065		
39	Federal		**$0**	-$6,071	-$6,071	-$6,071	-$6,071	-$6,071	-$6,071	-$6,071	-$6,071	-$6,071	-$6,071	-$6,071	-$6,071		
40	Total		**$0**	-$298,673	-$298,673	-$298,673	-$298,673	-$298,673	-$298,673	-$298,673	-$298,673	-$298,673	-$298,673	-$298,673	-$298,673		
41																	
42	Gen Budget Avg Spend Down			$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0		
43	Total Budget Avg Spend Down			$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0		

GENERAL FUND		
8/1/18		**$4,155,677.21**
County Receipts	$6,492.49	
Motor Vehicle Taxes	$5,869.76	
Local License Fees		
Interest Earned	$6,636.92	
Other Local Receipts		
County Fines & Licenses	$605.88	
Homestead Exemption	$1,933.18	
Other County Sources		
High Ability Learners		
State Aid		
SPED Programs		
SPED Transportation		
State Apportionment		
Pers. Prop Tax Credit	$1,606.85	
Property Tax Relief	$5,471.83	
Pro Rata Motor Vehicles	$1,825.94	
In Lieu of Taxes	$270.71	
Tax Credit		
Title I	$7,266.00	
Title IIA		
IDEA Base		
IDEA Base Part B-2		
Misc Receipts	$1,505.30	
Grant		
Distance Learning	$1,916.66	
Medicaid Reimb	$911.59	
U.S. Fish & Wildlife	$1,810.46	
Lunch Tax/Retire		
URM Service Fee	$1,379.65	
TOTAL RECEIPTS	**$45,503.22**	
Instructional Services	$243,167.77	
SPED Service	$27,946.50	
Student Support Service	$29,255.62	
Support Services - Staff	$31,480.26	
Board of Education	$1,450.30	
Executive Administratior	$12,788.73	
Principal	$18,460.26	
Business	$15,882.86	
Operation-Maintenance	$264,513.06	
Regular Transportation	$209,809.10	
SPED Transportation	$0.00	
Community Service	$7,499.35	
Title I	$13,918.08	
Lunch Fund Expenses	-$130.43	
State Categorical Programs		
Title IIA	$3,653.70	
HAL/Distance Learning	$50.04	
Building Acquisition	$50.00	
URM		
Transfers	$100,000.00	
TOTAL EXPENDITURES	**$979,795.20**	
Ending Balance 8/31/2018		**$3,221,385.23**

ACCOUNT BALANCES:	**31-Aug-18**
Depreciation	
General	$3,221,385.23
Lunch	$122,187.10
ADA	$527.91
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$5,960.30
HS Activity	$354,108.96
MS Activity (Closed)	$0.00
Gen Fund Clearing	$4,013.37
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$4,763.77
URM Fund	
Falcon Team Account	$1,034.45
Special Building Fund	
Total Funds	**$3,713,981.09**

DEPRECIATION FUND BREAKDOWN:	
Charter Reimb	$122,123.38
Transportation	$73,881.48
Building	$368,169.54
Track	$83,223.69
Interest	$44,926.06
Computer Hardware	$50,000.00
TCD	$20,000.00
Total:	**$762,324.15**

GENERAL FUND BANK RECONCILIATION:	
Bank Balance as of 7/31/2018	$3,261,480.28
Outstanding Checks:	$40,095.05
Ending Balance:	**$3,221,385.23**

Report Date 8/31/2018

GENERAL FUND		
8/1/19		**$2,989,224.80**
County Receipts	$5,360.91	
Motor Vehicle Taxes	$7,376.67	
Local License Fees		
Interest Earned	$4,672.60	
Other Local Receipts		
County Fines & Licenses	$738.72	
Homestead Exemption	$2,002.71	
Other County Sources		
High Ability Learners		
State Aid		
SPED Programs		
State Apportionment		
Pers. Prop Tax Credit	$5,399.82	
Property Tax Relief	$937.30	
Pro Rata Motor Vehicles	$867.75	
In Lieu of Taxes	$364.23	
Medicaid	$2,600.68	
Title I		
Title IIA		
Title IV		
IDEA Base		
IDEA Base Part B-2		
Misc Receipts	$1,078.50	
Grant		
Distance Learning		
Reap Grant		
U.S. Fish & Wildlife		
Lunch Tax/Retire	$53.06	
URM Service Fee		
TOTAL RECEIPTS	**$31,452.95**	
Instructional Services	$204,279.50	
SPED Service	$58,380.59	
Student Support Service	$21,081.61	
Support Services - Staff	$16,377.20	
Board of Education	$5,376.86	
Executive Administratior	$13,765.90	
Principal	$20,900.23	
Business	$10,754.91	
Operation-Maintenance	$360,952.05	
Regular Transportation	$77,274.91	
SPED Transportation		
Community Service	$7,533.10	
Title I	$8,615.13	
Lunch Fund Expenses		
State Categorical Programs		
Federal Funds		
HAL/Distance Learning	$51.20	
Architech & Engineering	$4,172.25	
URM		
Non-Program/Transfers	$60,000.00	
TOTAL EXPENDITURES	**$869,515.44**	
Ending Balance 8/31/2019		**$2,151,162.31**

ACCOUNT BALANCES:	**31-Aug-19**
Depreciation	$1,279,344.51
General	$2,151,162.31
Lunch	$79,341.30
ADA	$527.91
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$6,060.30
HS Activity	$377,785.44
MS Activity (Closed)	$0.00
Gen Fund Clearing	$5,378.62
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$5,958.95
URM Fund	$9,182.80
Falcon Team Account	$1,034.45
Special Building Fund	$866,679.58
Total Funds	**$4,782,456.17**

DEPRECIATION FUND BREAKDOWN:	
Charter Reimb	$122,123.38
Transportation	$181,394.48
Building	$707,671.58
Track	$83,223.69
Interest	$67,140.43
Computer Hardware	$143,681.95
TCD	$20,000.00
Total:	**$1,325,235.51**

GENERAL FUND BANK RECONCILIATION:	
Bank Balance as of 8/31/2019	$2,193,438.68
Outstanding Checks:	$42,276.37
Ending Balance:	**$2,151,162.31**

Report Date 9/1/2019

5052
School Wellness Policy

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.*

1. Goals for Nutrition Promotion and Education

a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.

b. The health curriculum will include information on good nutrition and healthy living habits.

c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.

d. The district will collaborate with public and private entities to promote student wellness.

e. Water will be made available to students throughout the school day.

2. Goals for Physical Activity

a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.

b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.

c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

3. Goals for Other School-Based Activities Designed to Promote Student Wellness

a. The district will participate in state and federal child nutrition programs as appropriate.

b. The district will provide professional development, support, and resources for staff about student wellness.

c. Students will be provided sufficient time in which to eat school-provided meals.

d. The district's lunchrooms will be attractive and well-lighted.

e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.

f. The district may partner with other individuals or entities in the community to support the implementation of this policy.

g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)

h. The district will use evidence-based strategies to develop, structure, and support student wellness.

4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:

   i. USDA National School Lunch and School Breakfast nutrition standards

   ii. USDA Smart Snacks in School nutrition standards.

b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.

b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.

c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a scoreboard with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)

a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.

b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:

(1) It shall not be sold in competition with school meals in the food service area during the meal service.

(2) It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.

(3) The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements

(4) This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

a. Compliance with this policy;

b. How this policy compares to NDE model wellness policies;

c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated 9/2016 to Reflect the USDA Final Rule) found at

https://www.healthiergeneration.org/_asset/wtqdwu/14-6372_ModelWellnessPolicy.doc.

Adopted on: December 17, 2018
Revised on: _____
Reviewed on: _____

209 East 6th Street • PO Box 726 • Kearney, NE 68848 • P: 308.234.1836 • F: 308.234.9606 • www.bdconstruction.com

B|D construction

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

Invoice	399207
Draw	1
Date	9/3/19
Customer	23019

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

Contract Recap:

Contracted GMP	$	8,961,613.14
Estimated GMP Change to Date	$	-
Contracted GMP to Date	$	8,961,613.14
Total Completed to Date	$	326,585.17
Retainage	$	(22,174.87)
Total Earned Less Retainage	$	304,410.30
Less Previous Billings	$	-
AMOUNT DUE THIS INVOICE	$	304,410.30

Net 10 Days

CSI Division	Description		Quantity		Rate		Amount
01	**General Requirements**						
01-3100.10	Bid Advertising					$	179.80
01-3100.40	Incidental Const Services						
		Leadman	4	$	60.00	$	240.00
		Other Misc Costs				$	89.97
01-3100.50	Plan Documents					$	857.22
01-3113.10	Sr. Accounting		7	$	70.00	$	490.00
01-3113.20	Accounting		6.5	$	63.00	$	409.50
01-3113.30	Construction Op Director		215	$	100.00	$	21,500.00
01-3113.40	Estimating			$	100.00	$	-
01-3113.44	Field Operations Director		36	$	100.00	$	3,600.00
01-3113-45	Project Engineer		6	$	135.00	$	810.00
01-3113.50	Project Manager		185	$	70.00	$	12,950.00
			3	$	87.50	$	262.50
01-3113.55	Assistant Project Manager		1	$	57.00	$	57.00
01-3113.60	Superintendent		373.5	$	75.00	$	28,012.50
			44	$	92.50	$	4,070.00
01-3113.70	Safety					$	-
01-3113.75	Contract Administration		7.5	$	61.00	$	457.50
01-3113.80	Project Executive		66	$	135.00	$	8,910.00
01-3300.10	Submittal Exchange					$	6,650.00
01-4126.99	Permits					$	50.00
01-4523.20	Geotech Services					$	-
01-4523.30	Concrete Testing					$	-
01-4710.10	Builders Risk Insurance					$	-
01-5113.10	Temporary Electrical					$	-
01-5123.10	Temporary Heat					$	-
01-5133.10	Temporary Telephone					$	80.00
01-5136.10	Temporary Drinking Water					$	69.57
01-5600.99	Temporary Fencing						
		Superintendent		$	75.00	$	-
				$	92.50	$	-
		Leadman	3	$	60.00	$	180.00
			1.5	$	75.00	$	112.50

		Material			$	9,714.88
01-5813-10	Project Signage					
		Material			$	86.61
01-7113.10	Mobilization					
		Superintendent	5	$ 75.00	$	375.00
			5	$ 92.50	$	462.50
		Leadman	3.5	$ 60.00	$	210.00
			1	$ 75.00	$	75.00
		Subcontractor			$	720.00
01-7419.10	Refuse Collection & Disposal				$	-
	TOTAL GENERAL REQUIREMENTS				**$**	**101,682.05**
03	**Concrete**					
03-3000.40	Concrete Reinforcement					
		Materials			$	27,808.00
	TOTAL CONCRETE				**$**	**27,808.00**
05	**Metals**					
05-1000.99	Structural Metal Framing					
		Subcontractor			$	5,775.00
	TOTAL METALS				**$**	**5,775.00**
08	**Openings**					
08-5000.20	Wood Windows					
		Subcontractor			$	4,235.00
	TOTAL OPENINGS				**$**	**4,235.00**
22	**Plumbing**					
22-0100.99	Plumbing					
		Subcontractor			$	21,275.00
	TOTAL PLUMBING				**$**	**21,275.00**
26	**Electrical**					
26-0500.99	Electrical					
		Subcontractor			$	23,184.70
	TOTAL ELECTRICAL				**$**	**23,184.70**
31	**Earth Work**					
31-1413.99	Site Prep					
		Subcontractor			$	64,282.33
	TOTAL EARTH WORK				**$**	**64,282.33**
33	**Utilities**					
33-0100-99	Utilities					
		Subcontractor			$	57,000.00
	TOTAL UTILITIES				**$**	**57,000.00**

70	OTHER USER DEFINED					
70-1000.20	Equipment Fuel				$	310.01
70-1000.99	Mileage					
		Week of 6/10/19 - BD23	216	$0.535	$	115.56
		Week of 6/17/19 - BD23	216	$0.535	$	115.56
		BD4	52	$0.535	$	27.82
		Week of 6/24/19 - BD23	270	$0.535	$	144.45
		Week of 7/1/19 - BD23	216	$0.535	$	115.56
		Week of 7/8/19 - BD23	216	$0.535	$	115.56
		Week of 7/15/19 - BD23	270	$0.535	$	144.45
		Week of 7/22/19 - BD23	162	$0.535	$	86.67
		Week of 7/29/19 - BD4	26	$0.535	$	13.91
		Week of 8/5/19 - BD23	270	$0.535	$	144.45
		BD4	86	$0.535	$	46.01
		Week of 8/12/19 - BD23	270	$0.535	$	144.45
		Week of 8/19/19 - BD4	33	$0.535	$	17.66
70-7000.99	Equipment					
		BD Equipment				
		Office Trailer (mo)	1	$500.00	$	500.00
		Storage Trailer (mo)	1	$160.00	$	160.00
		Skid loader (mo)	2	$1,395.00	$	2,790.00
		Forklift (mo)	1	$2,400.00	$	2,400.00
		All Terrain Lift (mo)	1	$1,390.00	$	1,390.00
		TOTAL OTHER USER DEFINED			**$**	**8,782.12**

INVOICE SUB TOTAL	$	314,024.20
CONTRACTOR FEE	$	12,560.97
TOTAL COMPLETED TO DATE	$	326,585.17
RETAINAGE 5%	$	(16,329.26)
AMOUNT DUE THIS INVOICE	$	310,255.91

Contract Summary:

Contracted GMP	$	8,961,613.14
Approved Changes	$	-
Contracted GMP to Date	$	8,961,613.14
Invoiced Amount	$	326,585.17
Remaining Amount	$	8,635,027.97
Billed Percent		4%
RETAINAGE Balance	$	22,174.87

Approved By:

Name: _____
Jon Mosbarger, Project Manager

Date: 9/4/19

Name: _____
Linette Butler, General Manager

Date: 9/3/19

Thank you for choosing BD Construction, Inc./Kearney

All Invoices

Invoice	Invoice Date	Description	Original Amount
19-02-025 Wilcox Public Schools			
01-3100-10 Advertising			
6540 Franklin County Chronicle			
PO Box 271			
Franklin NE 68939			
269113	06-30-2019	Bid Invite/Wilcox	96.91
8188 Holdrege Daily Citizen			
418 Garfield			
Holdrege NE 68949			
051719	05-17-2019	Bid Invitation/Wilcox	82.89
		CSI Total	179.80*
01-3100-40 Incidental Const Services			
1101 AAA Party & Event Rentals			
112 E 6th St			
Kearney NE 68847-7480			
142603-2	06-20-2019	Chair Rental/Wilcox	25.42
6539 First National-7718			
PO Box 2818			
Omaha NE 68103			
060919	06-09-2019	Paint,Bungees/Wilcox	15.94
071819	07-18-2019	Keys/Wilcox	44.34
22011 Wells Fargo Card #1			
Payment Remittance Center			
Carol Stream IL 60197-6426			
072519a	07-25-2019	Cups/Wilcox	4.27
		CSI Total	89.97*
01-3100-50 Plan Documents			
16814 PlanGrid Inc			
Dept LA 24390			
Pasadena CA 91185-4390			
INV0089150	06-19-2019	Software Subscriptions	842.40
INV0090406	06-30-2019	Upgrade/Cordes,Moody	14.82
		CSI Total	857.22*

All Invoices

Invoice	Invoice Date	Description	Original Amount
19-02-025 Wilcox Public Schools			
01-3300-10 Submittal Exchange			
19204 Oracle America, Inc.			
PO Box 203448			
Dallas		TX 75320-3448	
8314752	07-05-2019	Submittal Exchange/Wilcox	6,650.00
		CSI Total	6,650.00*
01-4126-10 Permits			
22059 Village of Wilcox			
Bld Permit	06-06-2019	Building Permit/Wilcox	50.00
		CSI Total	50.00*
01-5133-10 Temporary Telephone (Cell Phon			
22041 Verizon Wireless			
PO Box 25505			
Lehigh Valley		PA 18002-5505	
9834477148	07-20-2019	Acct#483142405-00002	80.00
		CSI Total	80.00*
01-5136-10 Temporary Water Drinking			
3082 Culligan Water Conditioning			
211 W 19th St			
Kearney		NE 68847	
73834	06-13-2019	Cooler Rent/Wilcox	7.91
160234-0625	06-25-2019	Water Cooler/Wilcox	23.74
160234-072419	07-24-2019	Water Cooler/Wilcox	7.92
72116-072419	07-24-2019	Salt,Water,Rental	30.00
		CSI Total	69.57*
01-5626-10 Temporary Fencing			
1006 American Fence Company Inc			
12330 Cary Circle			
La Vista		NE 68128	
14644	07-22-2019	Temp Fence/Wilcox-Hildreth	9,530.00

All Invoices

Invoice	Invoice Date	Description	Original Amount
19-02-025 Wilcox Public Schools			
01-5626-10			
6539 First National-7718			
PO Box 2818			
Omaha NE 68103			
062519	06-25-2019	Cable Tie/Wilcox	6.94
070319	07-03-2019	Fence,Chain,Lock,Towels/Wilcox	177.94
		CSI Total	9,714.88*
01-5813-99 Temporary Project Signage			
3046 Copycat Printing			
2100 Avenue A			
Kearney NE 68847			
187687	07-21-2019	Poster/Wilcox-Hildreth	86.61
		CSI Total	86.61*
01-7113-10 Mobilization			
4125 Dowhy Towing			
1932 2nd Ave			
Kearney NE 68845			
7688	08-06-2019	Moved BD95/ Wilcox	360.00
7719	08-07-2019	Moved Telehandler/Wilcox	360.00
		CSI Total	720.00*
03-3000-40 Concrete Reinforcement			
13384 Missouri Basin Materials, Inc			
1813 Norhern Plains Drive			
Bismarck ND 58504			
37947	08-12-2019	Rebar,Wire Mesh/Wilcox	27,808.00
		CSI Total	27,808.00*
05-1000-10 Structural Metal Framing			
6114 4G Steel Fabrication			
4851 S. 16th Street			
Lincoln NE 68512			
19179-1	08-23-2019	Detailing/Wilcox-Hildreth	5,775.00
		CSI Total	5,775.00*

All Invoices

Invoice	Invoice Date	Description	Original Amount
19-02-025 Wilcox Public Schools			
08-5000-20 Wood Windows			
3390 Crystal Structures			
3333 North Mead			
Wichita KS 67219			
Wilcox/Draw 1	08-01-2019	Draw 1/Wilcox-Hildreth	4,235.00
		CSI Total	4,235.00*
22-1000-99 Plumbing Piping and Pumps			
22060 Uden Plumbing and Heating			
709 S. Ross Ave.			
Hastings NE 68901			
W-H/Draw 1	08-20-2019	Draw 1/Wilcox-Hildreth	21,275.00
		CSI Total	21,275.00*
26-0500-99 Common Work Results for Electr			
3400 Carter Electric			
733 Nance Ave			
Minden NE 68959			
8310	06-16-2019	Electrical Connection/Wilcox	529.70
11342 Kidwell			
3333 Folkways Circle			
Lincoln NE 68504			
141457	08-20-2019	Draw 1/Wilcox-Hildreth	22,655.00
		CSI Total	23,184.70*
31-1413-99 Striping & Stockpiling			
19352 Samuelson Land Leveling Inc			
73281 K. Road			
Holdrege NE 68949			
2421	08-17-2019	Concrete & Aspahlt Demo/W-H	64,282.33
		CSI Total	64,282.33*
33-0100-99 Oper & Maint of Utilities			
4002 Dave Waggoner Plumbing & Htg.			
2617-1/2 W 24th St			
Kearney NE 68847			
9133	08-21-2019	Draw 1/Wilcox-Hildreth	57,000.00
		CSI Total	57,000.00*

All Invoices

Invoice	Invoice Date	Description	Original Amount
19-02-025 Wilcox Public Schools			
70-1000-20 Equipment Fuel			
23217 Western Oil II. LLC			
PO Box 10			
Valentine		NE 69201	
063019	06-30-2019	June 2019 Fuel Statement	310.01
		CSI Total	310.01*
Report Totals:			222,368.09*

B D construction

Project: **Wilcox-Hildreth Public Schools**

Location: Wilcox, NE

Date: August 31, 2019

Total Sheet

	CSI	Description	Cont. / Supplier	Estimate	Billed to Date	Balance to Finish	%	Draw 1
	01-0000-00	**Pre-Construction General Conditions**		$ 26,364.28	$ 23,535.50	$ 2,828.78	89%	$ 23,535.50
-1	01-3113-10	Sr. Accounting		$ 134.00	$ 134.00	$ -		$ 134.00
2	01-3113-20	Accounting		$ 244.00	$ 244.00	$ -		$ 244.00
4	01-3113-30	Sr. Estimating		$ 13,790.00	$ 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		$ 457.50
16	01-3113-80	Project Executive		$ 10,800.00	$ 8,910.00	$ 1,890.00		$ 8,910.00
18								
	01-0000-00	**General Conditions**		$ 313,476.80	$ 59,225.61	$ 254,251.19	19%	$ 59,225.61
20	01-3113-10	Sr. Accounting		$ 8,400.00	$ 356.00	$ 8,044.00		$ 356.00
23	01-3113-20	Accounting		$ 7,560.00	$ 165.50	$ 7,394.50		$ 165.50
25	01-3113-30	Sr. Estimating		$ 4,000.00	$ 7,710.00	$ (3,710.00)		$ 7,710.00
26	01-3113-40	Estimating		$ -	$ -	$ -		
28	01-3113-85	Field Operations Manager		$ 24,000.00	$ 3,600.00	$ 20,400.00		$ 3,600.00
	01-3113-45	Project Engineer		$ -	$ 810.00	$ (810.00)		$ 810.00
30	01-3113-50	Project Manager		$ 51,800.00	$ 13,212.50	$ 38,587.50		$ 13,212.50
32	01-3113-55	Assistant Project Manager		$ -	$ 57.00	$ (57.00)		$ 57.00
34	01-3113-60	Superintendent		$ 188,370.00	$ 32,082.50	$ 156,287.50		$ 32,082.50
		Meals		$ 4,500.00	$ -	$ 4,500.00		
		Mileage		$ 8,814.00	$ 1,232.11	$ 7,581.89		$ 1,232.11
		Travel - Administration			$ -	$ -		
		Mileage		$ 1,762.80	$ -	$ 1,762.80		
46	01-3113-70	Safety Consultant		$ 2,250.00	$ -	$ 2,250.00		
47	01-3113-65	Assistant Superintendent		$ -	$ -	$ -		
49	01-3113-75	Contract Administration		$ 1,220.00	$ -	$ 1,220.00		
51	01-3113-80	Project Executive		$ 10,800.00	$ -	$ 10,800.00		
52	01-3113-90	Administration Support		$ -	$ -	$ -		
	01-0000-00	**General Requirements**		$ 151,995.00	$ 28,232.76	$ 123,762.24	19%	$ 28,232.76
	01-3100-10	Bid Avertising		$ -	$ 179.80	$ (179.80)		$ 179.80
56	01-3100-40	Incidental Construction Services		$ 21,000.00	$ 329.97	$ 20,670.03		$ 329.97
57	01-3100-50	Plan Documents		$ 2,500.00	$ 857.22	$ 1,642.78		$ 857.22
58	01-3300-10	Electronic Shop Drawing Reviewal Process	Submittal Exhange	$ 8,500.00	$ 6,650.00	$ 1,850.00		$ 6,650.00
59	01-4126-10	Permits Up to 10,000 SF		$ 50.00	$ 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	$ -	$ 5,000.00		
68	01-4523-20	Geotech services / site investigation	Included in architectural below		$ -	$ -		
69	01-4523-30	Concrete Testing	Included in Soil testing above		$ -	$ -		
70	01-4710-10	Builders Risk Insurance	OWNER		$ -	$ -		

Total Sheet

71		Temporary Utilities				$ -	$ -			
72	01-5113-10	Temporary Electrical		$ 4,200.00		$ 529.70	$ 3,670.30		$ 529.70	
73	01-5113-10	Power Office Trailer	Trailer provided by owner			$ -	$ -			
74	01-5123-10	Temporary Heat	NONE			$ -	$ -			
75	01-5133-10	Temporary Telephone (Cell Phone ONLY)		$ 3,850.00		$ 80.00	$ 3,770.00		$ 80.00	
76	01-5136-10	Temporary Water Drinking		$ 490.00		$ 69.57	$ 420.43		$ 69.57	
77	01-5136-20	Temporary Water Construction	OWNER			$ -	$ -			
78	01-5213-10	Prjt Field Office Delivery (loaded mile)	Provided by OWNER			$ -	$ -			
79	01-5213-20	Project Field Office Rent	Provided by OWNER			$ -	$ -			
80	01-5219-10	Sanitary Facilities		$ 2,025.00		$ -	$ 2,025.00			
81		Fencing				$ -	$ -			
83	01-5626-10	Temp Chain Link Fence	Allowance	$ 13,500.00		$ 10,007.38	$ 3,492.62		$ 10,007.38	
84	01-5813-10	Project Signage	None			$ 86.61	$ (86.61)		$ 86.61	
85	01-7113-10	Mobilization	Allowance	$ 8,000.00		$ 1,842.50	$ 6,157.50		$ 1,842.50	
86	01-7113-20	Bugout	Included in Mobilization costs			$ -	$ -			
87	01-7419-10	Refuse Collection & Disposal		$ 7,000.00		$ -	$ 7,000.00			
88	01-7423-10	Rough Cleaning	Allowance	$ 5,000.00		$ -	$ 5,000.00			
89	01-7423-10	Final Cleaning	Allowance	$ 10,000.00		$ -	$ 10,000.00			
90	60-1000-99	Survey (Site Plan) - including staking	Allowance	$ 6,000.00		$ -	$ 6,000.00			
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		$ 310.01	$ 939.99		$ 310.01	
101	70-7000-99	Equipment		$ 53,130.00		$ 7,240.00	$ 45,890.00		$ 7,240.00	
102										
103	02000000	*Existing Conditions*		*$ 36,100.00*		*$ -*	*$ 36,100.00*	0%	*$ -*	
104	02	*Temporary Walls*	*Allowance*	*$ 10,000.00*		$ -	$ 10,000.00			
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*		*$ 27,808.00*	*$ 684,060.00*	4%	*$ 27,808.00*	
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*		$ 27,808.00	$ (900.00)		*$ 27,808.00*	
112		*Concrete Locker Benches*	*BD Construction - Included in building concrete above*			$ -	$ -			
113										
114	04000000	*Masonry*		*$ 283,366.50*		*$ -*	*$ 283,366.50*	0%	*$ -*	
115	04-2000.99	*Masonry*	*Masonry Unlimited*	*$ 466,500.00*		$ -	$ 466,500.00			
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*		*$5,775.00*	*$371,026.00*	2%	*$5,775.00*	
		Structural Steel (misc steel - lintels etc...)				$ -	$ -			
121		*Structural Steel Fab*	*4G Steel*	*$ 192,500.00*		$ 5,775.00	$ 186,725.00		*$ 5,775.00*	
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%	*$ -*	
126		*Rough Carpentry*	*BD Construction*	*$ 201,400.00*		$ -	$ 201,400.00			

Total Sheet

		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)		
		Casework	*Architectural Art*	$	*79,794.00*	$	-	$	79,794.00		
135											
136	**07 00 00**	***Thermal & Moisture Protection***		**$**	***321,961.00***	**$**	**-**	**$**	***321,961.00***	**0%**	**$ -**
137	07-2100.10	*Insulation*	*Stokes Urethane*	$	*65,947.00*	$	-	$	65,947.00		
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*	$	-	$	12,214.00		
		EIFS				$	-	$	-		
145		*EIFS -*	*Included in drywall*			$	-	$	-		
		Roofing				$	-	$	-		
147		*Roofing - Addition*	*White Hawk*	$	*206,000.00*	$	-	$	206,000.00		
146		*Roof Hatch w/ access ladder*	*NONE*			$	-	$	-		
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***		**$**	***521,759.00***	**$**	***4,235.00***	**$**	***517,524.00***	**1%**	**$ *4,235.00***
		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*	$	4,235.00	$	38,115.00	$	*4,235.00*
165	08-5000.20	*Kalwall System*	*SGH*	$	*47,615.00*	$	-	$	47,615.00		
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***		**$**	***976,379.00***	**$**	**-**	**$**	***976,379.00***	**0%**	**$ -**
		Gypsum Drywall				$	-	$	-		
176	09-2116.10	*Gypsum Drywall*	*Integrity Construction*	$	*659,750.00*	$	-	$	659,750.00		
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*	*?*			$	-	$	-		
		FRP				$	-	$	-		
188	09-9100.10	*FRP*	*Included in Carpentry*			$	-	$	-		

Total Sheet

		Flooring				$	-	$	-		
		Flooring				$	-	$	-		
191	09-6000.99	Rubber	Floors Inc	$	147,590.00	$	-	$	147,590.00		
192	09-6000.99	Epoxy - HPC	Lincoln Epoxy Flooring	$	23,136.50	$	-	$	23,136.50		
193	09-2116.10	Epoxy - VE #7: Sealed Concrete in lieu of Epoxy at locker rooms	Lincoln Epoxy Flooring	$	(23,136.50)	$	-	$	(23,136.50)		
194	09-6000.99	Sealed Concrete				$	-	$	-		
195	09-6000.99	Polished Concrete	Mid-America Concrete Surfacing	$	17,600.00	$	-	$	17,600.00		
196	09-6000.99	Tile / Wall Tile	Floors Inc - Included in Rubber Flooring Above			$	-	$	-		
197	09-6000.99	Sheet Vinyl / Rubber	Floors Inc			$	-	$	-		
198	09-6000.99	Carpet Tile	Floors Inc			$	-	$	-		
199	09-6000.99	Quarry Tile				$	-	$	-		
200	09-6000.99	walk-off flooring	Floors Inc			$	-	$	-		
201											
202	**10 00 00**	**Specialties**		$	85,522.00	$	-	$	85,522.00	0%	$ -
		Specialty Items				$	-	$	-		
204		Display Boards	EPCO	$	8,499.00	$	-	$	8,499.00		
205		Flag Pole	Pole Tech	$	1,670.00	$	-	$	1,670.00		
206		Wall Protection	Construction Specialties	$	10,815.00	$	-	$	10,815.00		
207	10-4400.10	Fire Extinguishers	EPCO	$	1,184.00	$	-	$	1,184.00		
208	10-2800.10	Toilet Accessories	EPCO	$	16,868.00	$	-	$	16,868.00		
209	10-2800.10	Toilet Paritions	EPCO			$	-	$	-		
210		Lockers	PTC	$	13,986.00	$	-	$	13,986.00		
211		Locker bench	Included concrete above (Bench)			$	-	$	-		
212	10-1400.10	Interior Room Signage	?	$	7,500.00	$	-	$	7,500.00		
213	10-1400.10	Exterior Signage	?	$	25,000.00	$	-	$	25,000.00		
214											
215	**11 00 00**	**Equipment**		$	130,749.39	$	-	$	130,749.39	0%	$ -
216		Athletic Equipment	Carrol Seating	$	66,790.99	$	-	$	66,790.99		
217		Scoreboards	Carrol Seating - Included in Athletic Equip	$	-	$	-	$	-		
218		Science Equipment	Carrol Seating	$	63,958.40	$	-	$	63,958.40		
219		Food Service Equipment	See totals below (Owner provided scope)			$	-	$	-		
220											
221	**12 00 00**	**Furnishings**		$	284,415.00	$	-	$	284,415.00	0%	$ -
222		Wood Gym Floor	Sport Construction	$	138,680.00	$	-	$	138,680.00		
223		Bleachers	Mid-states	$	145,735.00	$	-	$	145,735.00		
224											
225	**13 00 00**	**Special Construction**			$314,917.00		$0.00		$314,917.00	0%	$0.00
		Pre-Engineered Metal Building				$	-	$	-		
227		PEMB - Material - Early Bid package	Ceco Buildings	$	260,360.00	$	-	$	260,360.00		
228		PEMB - VE #2: Metal Panel in lieu of brick at gym & kitchen	Ceco Buildings	$	10,404.00	$	-	$	10,404.00		
229		PEMB - Material -Add metal liner panel in gym	Ceco Buildings	$	21,097.00	$	-	$	21,097.00		
230		PEMB - Material -Add metal liner panel in gym - Erection	Allowance	$	17,000.00	$	-	$	17,000.00		
231		PEMB - Material -Add metal panel in lieu of brick (East side)	Ceco Buildings	$	6,056.00	$	-	$	6,056.00		
232		PEMB - Erection	Schroeder Steel - Included in Steel Above			$	-	$	-		
233											
237	**21 00 00**	**Fire Suppresion**		$	100,400.00	$	-	$	100,400.00	0%	$ -
238	21-1300.99	Automatic Fire Sprinkler System	Bamford	$	100,400.00	$	-	$	100,400.00		
239	21-1300.99	Automatic Fire Sprinkler System - Existing	Bamford			$	-	$	-		
240											
241	**22 00 00**	**Plumbing**		$	526,634.00	$	21,275.00	$	505,359.00	4%	$ 21,275.00
242	22-1000.99	Plumbing	Uden Plumbing	$	556,634.00	$	21,275.00	$	535,359.00		$ 21,275.00
243	22-1000.99	Plumbing - Credit Utilities	Uden Plumbing	$	(30,000.00)	$	-	$	(30,000.00)		
244											
245	**23 00 00**	**HVAC**		$	593,500.00	$	-	$	593,500.00	0%	$ -
246	23-2000.99	HVAC	KT Heating & Air	$	593,500.00	$	-	$	593,500.00		

Total Sheet

247											
251	**26 00 00**	***Electrical***		$	976,954.00	$	22,655.00	$	954,299.00	2%	$ 22,655.00
252	26-0500.99	*Electrical*	*Kidwell Electric*	$	983,019.00	$	22,655.00	$	960,364.00		$ 22,655.00
253		*Electrical - VE #23: Delete Light Pole at Gravel Lot*	*Kidwell Electric*	$	(3,120.00)	$	-	$	(3,120.00)		
254		*Electrical - VE #25: J Hooks in lieu of cable tray*	*Kidwell Electric*	$	(2,945.00)	$	-	$	(2,945.00)		
255	26-0500.99	*Electrical - Existing*				$	-	$	-		
256											
260	**28 00 00**	***Electronic Safety & Security***		$	-	$	-	$	-	#####	$ -
261	08-3100.10	*Fire Alarm*	*Included in Electrical Above*			$	-	$	-		
262											
263	**31 00 00**	***Earthwork***		$	199,182.33	$	64,282.33	$	134,900.00	32%	$ 64,282.33
264	31-1413.99	*Site Prep - early bid package*	*Samuelson Land Leveling*	$	164,282.33	$	64,282.33	$	100,000.00		$ 64,282.33
265	31-1413.99	*Aggregate parking lot*	*?*	$	20,000.00	$	-	$	20,000.00		
266	31-1413.99	*Erosion Control*	*?*	$	10,000.00	$	-	$	10,000.00		
267		*Termite Control*	*?*	$	4,900.00	$	-	$	4,900.00		
268		*Grading / Earthwork*	*Included in Site Prep Allowance Above*			$	-	$	-		
269											
270	**32 00 00**	***Exterior Improvements***		$	9,040.00	$	-	$	9,040.00	0%	$ -
271		*Site Concrete*	*Included in Concrete Above*			$	-	$	-		
272	32-1723.99	*Parking Lot Stripping*	1	$	1,500.00	$	-	$	1,500.00		
273	32-1723.99	*Fencing*	*American Fence*	$	7,540.00	$	-	$	7,540.00		
274		*Handicap Signs*	*BD Construction - Included in Carpentry A*	$	-	$	-	$	-		
275	32-9000.99	*Landscaping*	*By OWNER*			$	-	$	-		
276											
277	**33 00 00**	***Utilities***		$	90,000.00	$	57,000.00	$	33,000.00	63%	$ 57,000.00
278	33-0000.00	*Site Utilities - Early Bid Package*	*Waggoner Plumbing*	$	90,000.00	$	57,000.00	$	33,000.00		$ 57,000.00
280	**70 00 00**	***Misc***		$	-	$	-	$	-	#####	$ -
281		*NONE*				$	-	$	-		
282											
283											
285			*Net*	$	7,286,742.30	$	314,024.20	$	6,972,718.10		$ 314,024.20
286			*Estimating Adjustment 5%*	$	364,337.10	$	-	$	364,337.10		
287			*Contractors Fee 4%*	$	306,043.20	$	12,560.97	$	293,482.23		$ 12,560.97
288			***Subtotal***	**$**	**7,957,122.60**	**$**	**326,585.17**	**$**	**7,630,537.43**		**$ 326,585.17**
289			*Design Consultant Fees 7.5%*	$	573,831.00	$	-	$	573,831.00		
290			*Design Consultant Reimbursables*	$	35,000.00	$	-	$	35,000.00		
291			*Fiscal Agent Fee 1%*	$	85,659.54	$	-	$	85,659.54		
292			*FFE - BY OWNER*	$	-	$	-	$	-		
293			*CM Bond Cost*	$	60,000.00	$	-	$	60,000.00		
294			Food Service Equipment	$	250,000.00	$	-	$	250,000.00		
295			**GRAND TOTAL**	**$**	**8,961,613.14**	**$**	**326,585.17**	**$**	**8,635,027.97**		**$ 326,585.17**

MANUFACTURING AGREEMENT

LOVE SIGNS
of Grand Island, L.L.C.

3030 W. OLD HWY. 30
GRAND ISLAND, NE 68803
P.O. BOX 5791
GRAND ISLAND, NE 68802
PHONE: 308-381-5525
FAX: 308-381-5528
TOLL FREE: 877-381-5530

In Agreement With		Phone	Date
Wilcox-Hildreth Public School		**N/a**	**9/12/2019**
Street		Job Name	
404 Sapp Street		**Same**	
City, State and Zip Code		Job Location	
Wilcox, NE 68982		**Football Field**	
Architect	Date of Plans		Job Phone

Love Signs of Grand Island, L.L.C., by its acceptance, hereof agrees to furnish the following work hereafter and on page two referred to as the Display System and according to the print attached hereto and made a part of this agreement.

SCOREBOARD AND AD PANEL
Furnish and install new Daktronics Football Scoreboard with Ad Panel. Scoreboard to a single sided Daktronics FB-2018 that can display Football and Track stats. Scoreboard to be painted Black with White trim and lettering. LED Characters to be Amber. Fabricate 2' x 18' Ad Panel from White aluminum over a square tube frame. Decorate with 2018 Champs vinyl as shown. Install scoreboard and Ad Panel on new 8" steel I-Beams. I-Beams to be set in new concrete footings. Paint beams Gloss Black.
PRICE: $18,455.00

Option to add "Wilcox-Hildreth Flacons" Header. Header to be built from 2" square tube aluminum frame painted Gloss Black. Letters and Falcon logos to be flat aluminum with vinyl applied to match drawing. Install on header frame. Install above Scoreboard.
PRICE: $4,401.00

PROJECT TOTAL: $22,856.00

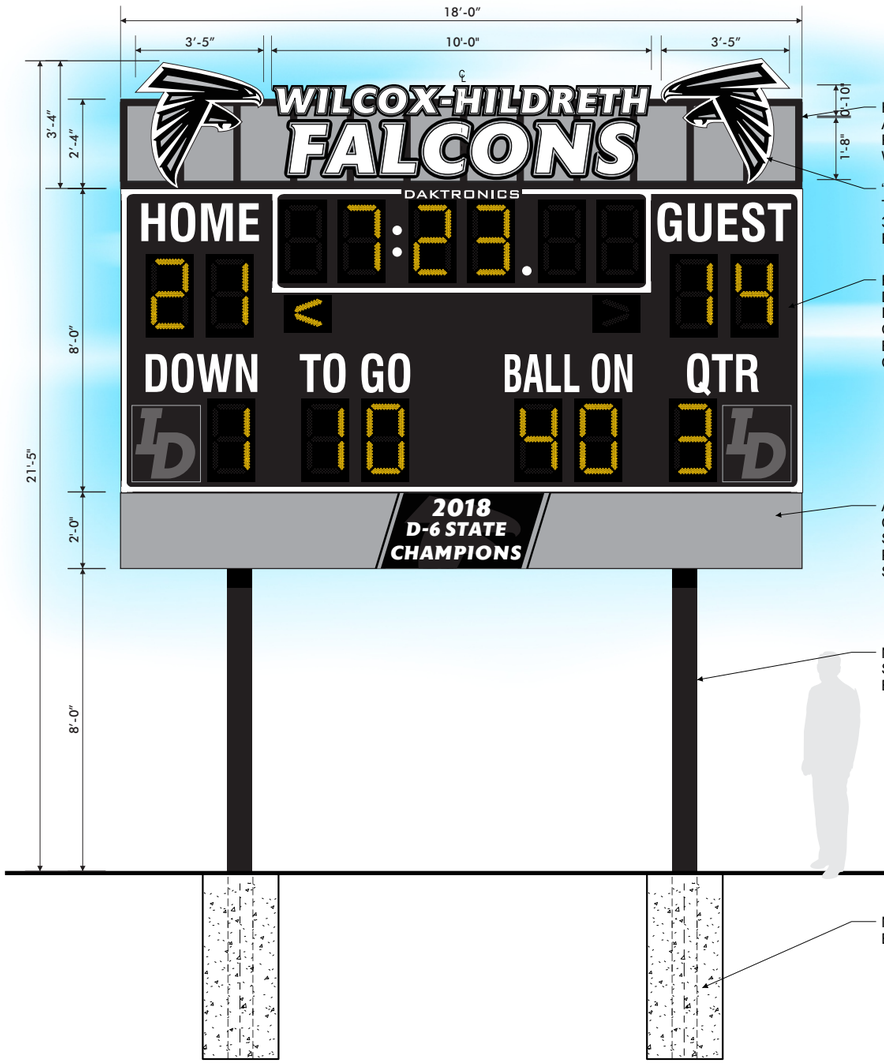
All signs are custom built products and, at the option of seller, require payment in advance with order. Installation price is due upon installation. 50% due upon acceptance and the balance due upon installation. 2% discount if paid in full upon acceptance. Contract prices are guaranteed for 60 days and may be subject to change after that time.

This contract, with all conditions as noted, is herewith accepted by both parties.

Derek Beck	**Wilcox-Hildreth**
Sales Representative	Purchaser
Love Signs of Grand Island, L.L.C.	By _____
By _____	Title _____
Title _____	Guaranteed By _____
	Acceptance Date _____

A1 DAKTRONICS FB-2018 SCOREBOARD

SCALE: 1/4”=1'-0"



HEADER FRAME TO BE 2” SQUARE TUBE ALUMINUM WELDED TOGETHER AT ALL POINTS AND PAINTED GLOSS BLACK. BACK WITH .063 ALUMINUM PAINTED SILVER GREY

“WILCOX-HILDRETH FALCONS” AND LOGOS TO BE PLATE ALUMINUM DECORATED WITH 3M VINYL GRAPHICS TO MATCH DRAWING. FASTEN TO HEADER FRAME.

FB-2018 DAKTRONICS SCOREBOARD. DISPLAY FOOTBALL AND TRACK INFORMATION WITH AMBER LED CHARACTERS. ALUMINUM BACKGROUND TO BE PAINTED BLACK. STRIPING AND CAPTIONS TO BE WHITE VINYL.

AD PANEL TO BE ALUMINUM WITH “2018 CHAMPS” VINYL DECAL APPLIED FIRST SURFACE. SPONSORS WILL BE ADDED TO PANEL WITH 3M VINYL GRAPHICS ON BOTH SIDES OF DECAL.

NEW TWO POLE 8” I-BEAM STEEL STRUCTURE. PRIME AND PAINT GLOSS BLACK.

NEW CONCRETE FOOTING DIMENSIONS TO BE DETERMINED.

COLOR GUIDE	
NAME/MATERIAL	COLOR
BLACK ALUMINUM	
WHITE VINYL	
SILVER GREY VINYL 3630-51	

LOVE Signs

3030 W Old Hwy 30
Grand Island, NE 68802
308.381.5525
1.877.381.5530

www.lovesignco.com
Love Signs, Inc
@lovesignco
@lovesignco

Designer: D. Beck
Sales: Derek Beck
Location: Grand Island, NE
Date: 9-7-19
Approved By:

Project:

Football
Scoreboard
New Structure

Client:

WILCOX-HILDRETH FALCONS

404 Sapp Street,
Wilcox, NE 68982

Revisions:

#	DATE	REASON

NOTICE:
ALL RIGHTS RESERVED, NO PART OF THIS DRAWING MAY BE DISTRIBUTED TO OTHERS OR REPRODUCED IN ANY FORM WITHOUT WRITTEN PERMISSION FROM LOVE SIGNS OF GRAND ISLAND.

FOR PRESENTATION PURPOSES ONLY
NOT CONSTRUCTION DOCUMENTS

Sheet Number
A1.01

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of Grand Island, L.L.C.

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In Agreement With		Phone	Date
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404 Sapp Street		**Same**	
City, State and Zip Code		Job Location	
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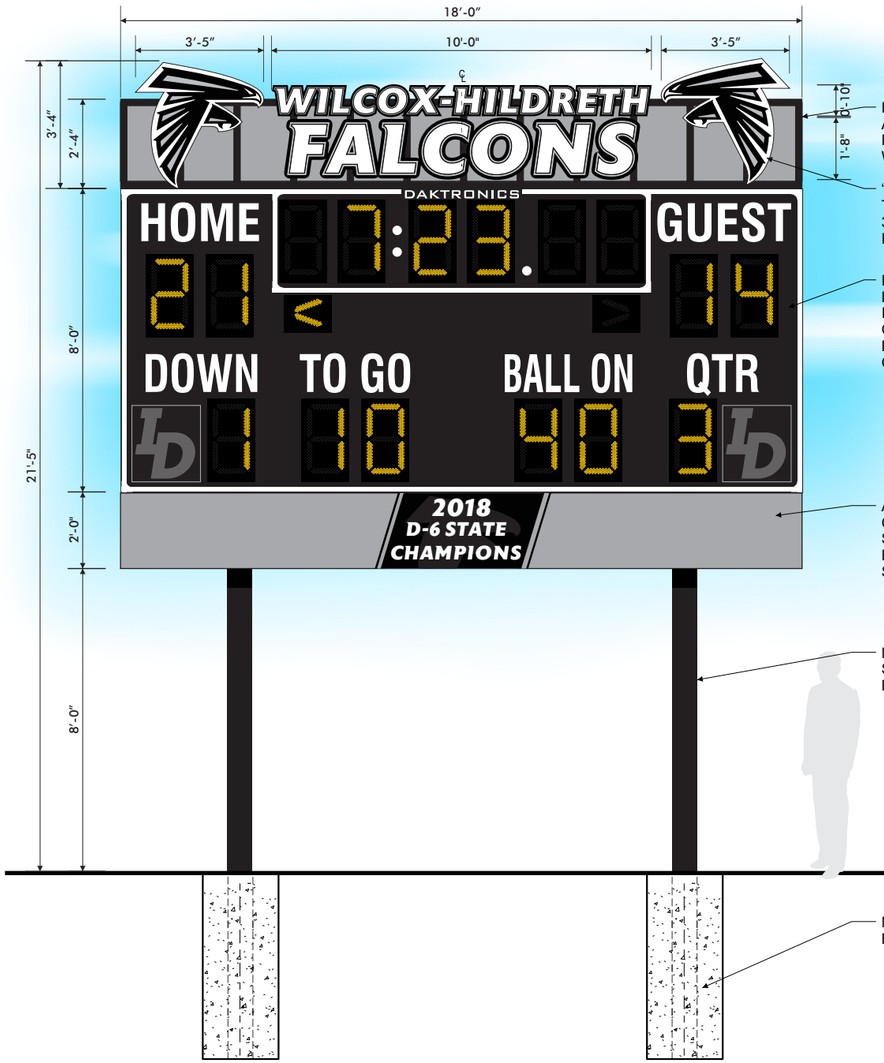
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This contract, with all conditions as noted, is herewith accepted by both parties.

Derek Beck	**Wilcox-Hildreth**
Sales Representative	Purchaser
Love Signs of Grand Island, L.L.C.	By _____
By _____	Title _____
Title _____	Guaranteed By _____
	Acceptance Date _____

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FB-2018 DAKTRONICS SCOREBOARD. DISPLAY FOOTBALL AND TRACK INFORMATION WITH AMBER LED CHARACTERS. ALUMINUM BACKGROUND TO BE PAINTED BLACK. STRIPING AND CAPTIONS TO BE WHITE VINYL.

AD PANEL TO BE ALUMINUM WITH “2018 CHAMPS” VINYL DECAL APPLIED FIRST SURFACE. SPONSORS WILL BE ADDED TO PANEL WITH 3M VINYL GRAPHICS ON BOTH SIDES OF DECAL.

NEW TWO POLE 8” I-BEAM STEEL STRUCTURE. PRIME AND PAINT GLOSS BLACK.

NEW CONCRETE FOOTING DIMENSIONS TO BE DETERMINED.

COLOR GUIDE	
NAME/MATERIAL	COLOR
BLACK ALUMINUM	
WHITE VINYL	
SILVER GREY VINYL 3630-51	

LOVE Signs

3030 W Old Hwy 30
Grand Island, NE 68802
308.381.5525
1.877.381.5530

www.lovesignco.com
Love Signs, Inc
@lovesignco
@lovesignco

Designer: D. Beck
Sales: Derek Beck
Location: Grand Island, NE
Date: 9-7-19
Approved By:

Project:

Football
Scoreboard
New Structure

Client:

WILCOX-HILDRETH FALCONS

404 Sapp Street,
Wilcox, NE 68982

Revisions:

#	DATE	REASON

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