

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, July 15, 2024
Conference Room - Wilcox - 8:00 PM

1. Call to Order. Roll Call
2. Announce location of posted Open Meetings Act
 - 2.A. Pledge
 - 2.B. Open Student Fees Hearing (Policy #5045). As per Nebraska Rev. Stat. 79-2-134
 - 2.C. Open Parent Involvement Hearing (Policy #5018) as per Nebraska Rev. Stat. 79-533 and review the District Title I Parent and Family Engagement Policy #5057
3. Consent Agenda
 - 3.A. Approval of Agenda
 - 3.B. Approval of minutes of Regular June 17, 2024 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 absence of Ryan Knaus and John Donley.

5.B. Discuss, consider and take all necessary action to approve a bid to roof the concession stand at the Hildreth football field.

5.C. Discuss, consider and take all necessary action to approve and update board policies: 2006, 2008, 2009, 3003.1, 3004.1, 3017, 3032, 3053, 3057, 3059, 3060, 4011, 4053, 5001, 5004, 5005, 5008, 5035, 5052, 6025, 6031, 6036, 6039, 6040, 6041, 6042, 6043

5.D. Set rates for school breakfast and lunch

5.E. Set Substitute teacher pay

5.F. Approve Student Handbook, Activities Handbook, Staff Handbooks

5.G. Discuss, consider and take all necessary action to approve a bid from Yanda's Music to install acoustic panels in the North Gym in Wilcox

6. Discussion Items

6.A. Discuss the creation of a community advisory committee for facility planning.

6.B. Discuss preliminary 2024-2025 budget

6.C. Discuss insurance options for non-certified employees

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: A regular monthly meeting will be held at 8:00 PM Monday, August 19, 2024 in the Wilcox Conference room. A Budget workshop will be held at 8:00AM on August 27, 2024

9. Adjourn

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to utilize a device off district property, the district may charge students a convenience fee to take the device off district property. The maximum dollar amount of this convenience fee charged by the district will be \$100.

As with all school property, students may be charged for damage to such devices. To protect against such potential losses, students and parents

may, but are not required, to purchase insurance coverage for the devices. The maximum dollar amount of this insurance coverage facilitated by the district will be \$1000. The district may also charge a damage deposit which will be returned or may be rolled to cover the damage deposit for the next year if it is not needed to cover the costs of any damage to the device. The maximum dollar amount of this damage deposit will be \$100.

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student Activity Card: \$30
 - Covers admission to all extracurricular events
- Student Participation Fee: \$30
 - Required of all students who participate in athletics and/or other extracurricular activities
- Future Business Leaders of America: \$100
- National Honor Society: \$No Fee
- Cheerleading: \$900
 - Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$900
- Football: No Fee
 - Students must provide their own football shoes, undergarments, and mouthguards
- Golf: No Fee
 - Students must provide their own golf shoes, undergarments, and clubs
- Track, Volleyball, and Wrestling: No Fee

- Students must provide their own shoes and undergarments
- Future Farmers of America: \$100
 - Students must purchase their own jackets and pay dues

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who choose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution. The costs of these items will naturally vary, but the maximum dollar amount of the fee is anticipated to be \$300 per course.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$100.

9. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$.10 per page for reproduction of student records.

10. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$10/hr.

11. Participation in Summer School or Night School.

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$300.

12. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Using the CEP food program the school district will provide free breakfast for K-12 students. There will be fees charged for a la carte purchases like a second entrée or milk.
 - o Maximum charge for a la carte items will be \$2.00 per item

13. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. The following list details the maximum dollar amount of all musical extracurricular activities fees and the equipment or attire required for participation in musical extracurricular activities:

- Band: No charge

- Students must provide their own instruments and marching band shoes, which must be white, rubber-soled sneakers
- Choir: No charge
 - Students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$0

14. Contributions for Junior and Senior Class Extracurricular Activities.

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$100.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members

of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve as a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: December 17, 2018

Revised on: July 17, 2023

Reviewed on: _____

5018

Parent and Guardian Involvement In Education Practices

The school district recognizes the importance of parental and guardian involvement in the education of their children. The school district will take the following steps to ensure that the rights of parents and guardians to participate in the education of their children are preserved.

1. Parents/Guardians will be provided access, as described in district procedures, to district-approved textbooks and other curricular materials and tests used in the district upon request.
 - a. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, and audio) should be made to the principal of the building where the textbooks and curriculum materials are used.
 - b. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal to prevent disruption of the instructional process.
 - c. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide NeSA assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.
2. Parents/Guardians will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents/guardians are invited to make appointments with the building principal to visit classes, assemblies and other instructional activities. The principal shall give permission after determining that parental/guardian observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.

- b. Parents/guardians may contact the building principal to request permission to attend counseling sessions in which their child is involved.
- 3. Parents/guardians will be permitted, within district procedures, to ask that their children be excused from school experiences that parents find objectionable.
 - a. Building principals may excuse a student from any single school experience at the parent's written request.
 - b. When appropriate, alternative experiences will be provided for the student by the school.
- 4. Parents/guardians will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
- 5. Parents/guardians will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
- 6. Parents/guardians will be informed of the circumstances under which they may opt-out of state and federal assessments.
 - a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/guardians of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.
 - b. State Assessments

The District cannot approve requests to opt out of state assessments. Approval of such requests is contrary to state law.

- c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and

effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/guardians of eligible students with reasonable notice prior to the exam being administered. Parents/guardians wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents/guardians will be notified of their right to remove their children from surveys prior to district participation in surveys.
 - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
 - b. Students' participation in surveys is voluntary. Parents/guardians may restrict their child from participating in any survey.

Adopted on: December 17, 2018

Revised on: _____

Reviewed on: July 17, 2023

5057 District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy, and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to improve achievement. A goal of ~~these~~ parent activities is to

provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or—parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: December 17, 2018

Revised on: _____

Reviewed on: July 17, 2023

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, June 17, 2024 ~ 8:00 PM
Posting Locations:
Minden Courier Posting Date 06/06/2024
Franklin Chronicle Posting Date 06/05/2024
Conference Room - Wilcox
404 Sapp Street
Wilcox, NE 68982-0190

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

2.A. Pledge of Allegiance

3. Consent Agenda

Motion by Kert Hansen, seconded by Ryan Knaus, to approve the consent agenda. Motion Passed.

Teresa Carey: Yea, Alan Casper: Absent, John Donley: Yea, Kert Hansen: 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 May 20, 2024 Board Meeting

3.C. Approval of Claims

3.D. Financial Report

4. Visitors and communication from the public

Jordan Glenn was a visitor.

5. Action Items

5.A. Discuss, consider and take all necessary action to approve the absence of Alan Casper.

Motion by Teresa Carey, seconded by John Donley, to approve the absence of Alan Casper.

Motion Passed.

Teresa Carey: Yea, Alan Casper: Absent, John Donley: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea

Yea: 5, Nay: 0, Absent: 1

5.B. Discuss, consider and take all necessary action to approve classified staff wages for the 2024-2025 academic year.

Motion by Ryan Knaus, seconded by Kert Hansen, to approve classified staff wages for the 2024-2025 academic year. Motion Passed.

Teresa Carey: Yea, Alan Casper: Absent, John Donley: Yea, Kert Hansen: 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 transportation rate schedule for the 2024-2025 academic year.

Motion by Kert Hansen, seconded by Teresa Carey, to approve the transportation rate schedule for the 2024-2025 academic year. Motion Passed.

Teresa Carey: Yea, Alan Casper: Absent, John Donley: Yea, Kert Hansen: Yea, Ryan Knaus: Abstain (Without Conflict), Kirk Nelson: Yea

Yea: 4, Nay: 0, Absent: 1, Abstain (Without Conflict): 1

5.D. Discuss, consider and take all necessary action to approve a bid to replace the roof on the concession stand at the football field in Hildreth

Motion tabled due to waiting for additional bids for the concession stand roof.

Motion by Ryan Knaus, seconded by John Donley, to table a bid to replace the roof on the concession stand at the football field in Hildreth. Motion Passed.

Teresa Carey: Yea, Alan Casper: Absent, John Donley: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

6. Discussion Items

6.A. Review Board Policy #5054 Student Bullying

Board members discussed and reviewed Board Policy #5054 Student Bullying

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

Principal Lovin:

- Principal
- AD
- Handbooks

Principal Muhlbach reported

- New staff info

8. Next Board Meeting: 8:00 PM Monday, July 15, 2024 in the Wilcox Conference Room

Next Board of Education Meeting is scheduled for Monday, July 15, 2024 at 8:00 p.m. at the conference room in Wilcox

9. Adjourn

Motion by Ryan Knaus, seconded by Kert Hansen, to Adjourn meeting at 8:24 p.m. Motion Passed.

Teresa Carey: Yea, Alan Casper: Absent, John Donley: Yea, Kert Hansen: Yea, Ryan Knaus:
Yea, Kirk Nelson: Yea
Yea: 5, Nay: 0, Absent: 1

07/11/2024 09:13 AM

Unposted; Batch Description General Fund Claims - July 2024

User ID: RLH

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Amazon Capital Services, Inc.	16JR-V63F-9X1N	Mach Counselor Supplies	201.62
Amazon Capital Services, Inc.	1GNN-VYYX-6TK4	Winz Classroom Supplies 24-25	24.47
Amazon Capital Services, Inc.	1J1G-YPKY-9YMK	Building Supplies - Ice Machine	136.52
Total Amazon Capital Services, Inc.			362.61
Benjamin's Landscaping	20293	Sprinkler Repair in Wilcox	332.08
Total Benjamin's Landscaping			332.08
Black Hills Energy	4456237296-0061	613 Nelson Street	115.02
Black Hills Energy	4694971507-0061	102 N Stockton Street	1,719.29
Black Hills Energy	5673345098-0060	208 Stockton Street	43.17
Black Hills Energy	8027394935-0062	404 E Sapp Street	48.19
Total Black Hills Energy			1,925.67
BTS Communications	35469-0002	Remote Support	54.00
Total BTS Communications			54.00
Canon Financial Services, Inc.	32912924-0002	Copy Machine Lease/Copy Charges	0.00
Total Canon Financial Services, Inc.			0.00
Carter Electric	10006	Hildreth Site Electrical Work	508.10
Total Carter Electric			508.10
Central Nebraska Bobcat	GR12248	Bobcat Lease 8/1/23-6/1/24	5,500.00
Total Central Nebraska Bobcat			5,500.00
Classic Spa & Tub Co.	216664-1	Pool Supplies	29.99
Classic Spa & Tub Co.	216750-1	Pool Chemicals	213.98
Classic Spa & Tub Co.	216952-1	Pool Chlorine	26.09
Classic Spa & Tub Co.	217038-1	Pool Chemicals	126.77
Classic Spa & Tub Co.	217176-1	Pool Chemicals	171.97
Classic Spa & Tub Co.	217469-1	Pool Chemicals	226.74
Classic Spa & Tub Co.	217729-1	Pool Chlorine	72.89
Total Classic Spa & Tub Co.			868.43
Cooperative Producers Inc	July2024Fuel/Supplie	Fuel/Chemicals	3,380.85
Total Cooperative Producers Inc			3,380.85
DAS State Accounting-Central Finance	1430848-0001	Interregional Fee	267.63
Total DAS State Accounting-Central Finance			267.63
Eakes Office Solutions	8952766-0	Bookkeeper Binder Folders	29.23
Eakes Office Solutions	8965738-0	Bookkeeper Supplies	142.52
Eakes Office Solutions	C8942809-0	Credit on Incorrect Item	(39.15)
Total Eakes Office Solutions			132.60
ESU #11	4543	IXL Math	1,188.00
Total ESU #11			1,188.00
Flinn Scientific Inc	3010758	Biorad Disposable Plastic Transfer Pipet	75.85
Total Flinn Scientific Inc			75.85

Vendor Name	Invoice Number	Description	Amount
Fritz's Market	June2024GFCharges	Custodial Supplies-Wilcox Site	12.92
Total Fritz's Market			12.92
Frontier	3081880193-0061	Hildreth Site Phone Bill - June 2024	586.97
Total Frontier			586.97
Great Plains Communications	50365-0052	Telephone Wilcox Site	316.02
Total Great Plains Communications			316.02
Home Depot Pro , The	808186910	Stage Light - Wilcox Site	249.70
Home Depot Pro , The	809784994	Floor Machine-Hildreth Site	1,935.29
Home Depot Pro , The	811403765	Filters for Wilcox Site	415.66
Total Home Depot Pro , The			2,600.65
Hometown Leasing	101354623	Bobcat Loader Lease	8,700.00
Total Hometown Leasing			8,700.00
Insect Lore	INV2353913	Caterpillars School Kit Refill & Feeding	72.93
Total Insect Lore			72.93
Jim's OK Tire, Inc	140645	Tire Repair-Hildreth Pickup	26.00
Total Jim's OK Tire, Inc			26.00
Kearney County Clerk	May2024Election	May 2024 Primary Election	100.00
Total Kearney County Clerk			100.00
Masters True Value	2407-068594	Mower Supplies	405.45
Total Masters True Value			405.45
Matheson Tri-Gas Inc	52366921-0001	Acetylene/Argon/Oxygen - Ind. Arts	119.77
Total Matheson Tri-Gas Inc			119.77
McGraw-Hill School Education LLC	132849738001	Professiona Learning Math/ELA Grades K-5	3,000.00
Total McGraw-Hill School Education LLC			3,000.00
Menards - Kearney	74535	Custodial Supplies - Wilcox Site	101.44
Menards - Kearney	74966	Hildreth Site Custodial Supplies	272.98
Total Menards - Kearney			374.42
NRCSA	Mem206 24-25	24-25 NRCSA Membership Dues	850.00
Total NRCSA			850.00
Phelps County Clerk	MayPrimaryElec2024	May 2024 Primary Election Billing	100.00
Total Phelps County Clerk			100.00
PowerSchool Group LLC	INV401438	Schoology Subscription 24-25	3,215.46
Total PowerSchool Group LLC			3,215.46
Presto-X Company	61511835	Monthly Pest Control-Wilcox Site	89.50
Presto-X Company	62635298	Pest Control Maintenance - Wilcox Site	89.50
Total Presto-X Company			179.00

Board Report - Board

Unposted; Batch Description General Fund Claims - July 2024

Vendor Name	Invoice Number	Description	Amount
Pro Quest LLC	70847195	SIRS Issues Researcher & SIRS Discoverer	1,492.74
Total Pro Quest LLC			1,492.74
Protex Central, Inc.	153163	Suppression System Inspection FCS Room	246.00
Protex Central, Inc.	153226	Fire Extinguisher Recharge/Maintenance-W	91.00
Total Protex Central, Inc.			337.00
Rutt's Heating and Air Conditioning, Inc.	6222	Boiler Repair - Wilcox Site	640.00
Total Rutt's Heating and Air Conditioning, Inc.			640.00
School Specialty LLC	208134230195	24-25 supplies	7.48
Total School Specialty LLC			7.48
Software Unlimited, Inc	20240628-106	Software Unlimited Bookkeeping Software	11,350.00
Total Software Unlimited, Inc			11,350.00
Stratman, June	MediaConsultMayJuneJ	May/June/July Media Consult	206.25
Total Stratman, June			206.25
Svoboda's True Value	28923	Pool Supplies - Garden Hose	19.99
Svoboda's True Value	29709	Custodial Supplies - Elem.	13.98
Total Svoboda's True Value			33.97
Syndicate Publishing	16859	Legal Notice BOE Minutes 6/17/24	69.04
Total Syndicate Publishing			69.04
Tarr, Julie	46-0001	June 2024 Internet/Cell Phone/Amazon	1,050.84
Tarr, Julie	46-1-0001	June ECCC Contract Hours/Consulting	160.00
Total Tarr, Julie			1,210.84
Time Management Systems	311137	May Overages for TMS	12.00
Time Management Systems	313236	TMS Overages for June	15.00
Total Time Management Systems			27.00
Verizon Business	5051201672-0023	Verizon Business Wilcox Site	33.11
Total Verizon Business			33.11
Verizon Wireless	9964186514-0002	Portable Verizon Hotspots	90.12
Total Verizon Wireless			90.12
Village Of Hildreth	099-0051	613 Nelson Street Utilities	1,769.65
Village Of Hildreth	100-0051	WH Upper Elem. - Bus	7.97
Village Of Hildreth	249A FB Fi-0051	Football Field	131.79
Total Village Of Hildreth			1,909.41
Village Of Wilcox	10600-0055	102 N Stockton	2,819.00
Village Of Wilcox	15500-0055	105 North Stockton/Greenhouse	50.77
Village Of Wilcox	23000-0055	102 North Stockton	192.50
Village Of Wilcox	23400-0046	Water-102 N. Stockton	254.95
Village Of Wilcox	23700-0055	308 East Sapp Street/Ag Building	338.66
Village Of Wilcox	24300-0055	Wilcox Site Water-South West	62.92

Vendor Name	Invoice Number	Description	Amount
Village Of Wilcox	24400-0055	102 North Stockton-School Office	55.00
Village Of Wilcox	24500-0055	Wilcox Site-South East	167.80
Village Of Wilcox	24700-0055	Wilcox Site-FB Field	1,708.00
Village Of Wilcox	25600-0055	208 N Stockton Street-Bus Barn	0.00
Total Village Of Wilcox			5,649.60
VISA	HinrichsJuly2024	Pool/Ground Supplies	744.66
VISA	LovinJuly2024GF	SpanishCurriculum/PKOnlineAssessment	1,066.38
VISA	MSJuly2024GF	Mental Health Grant - Glenn Room	251.29
VISA	PatteJuly2024Charges	Fuel/JobPosting	461.33
VISA	WHSJuly24GF	MentalHealthGrant/Postage	3,162.75
Total VISA			5,686.41
Wage Works	INV6697278-0001	FSA Admin Fee	149.75
Total Wage Works			149.75
Weathercraft	8265	Repair Building Metal after Storm Damage	1,555.00
Total Weathercraft			1,555.00
Weides Water LLC	8557	Pool Repair	618.00
Total Weides Water LLC			618.00
Wilcox-Hildreth Clearing Acct	Jun2024Inv-0001	Reim. GF Clearing for June 2024 Expenses	107.50
Total Wilcox-Hildreth Clearing Acct			107.50
Windstream	011650478 -0049	Hildreth Supt Line	6.96
Total Windstream			6.96
Woodward's Disposal Seervice	NO9202-322-0001	Destruction Services-Shredding of Docs	50.00
Total Woodward's Disposal Seervice			50.00
Yanda's Music And Pro Audio	704348	Trombone Repair - School Instrument	56.00
Yanda's Music And Pro Audio	704350	Trumpet Repair	50.75
Yanda's Music And Pro Audio	704352	Clarinet Repair	38.00
Yanda's Music And Pro Audio	704353	Baritone Repair	84.75
Yanda's Music And Pro Audio	704376	Barisax Instrument Repair	105.75
Total Yanda's Music And Pro Audio			335.25
Fund Number 01			66,820.84
Checking Account ID 1			66,820.84

GENERAL FUND

	6/30/24
County Receipts	\$125,060.25
Motor Vehicle Taxes	\$11,463.37
Local License Fees	
Interest Earned	\$6,736.32
Other Local Receipts	\$1,645.21
County Fines & Licenses	\$583.41
Homestead Exemption	\$3,414.27
Nameplate Capacity Tax	
Other County Sources	
High Ability Learners	
State Aid	\$35,608.00
SPED Programs	\$73,686.00
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	
Pro Rata Motor Vehicles	
In Lieu of Taxes	\$183.01
Medicaid	
Title I	
Title IIA	
Title IV	
IDEA Base (611)	
IDEA Base (619)	
Misc Receipts	\$91.95
Grant-C4K/Swimming Pool	
High Ability Learners	
Perkins Grant	\$2,895.00
U.S. Fish & Wildlife	
Lunch Tax/Retire	\$1,660.13
Federal Grant (CTE-Career Ed)	
TOTAL RECEIPTS	\$263,026.92

Instructional Services-1100	\$177,179.48
SPED Service-1200	\$38,179.66
Summer School-1300	\$739.87
Student Support Service-2100	\$55,601.74
Support Services - Staff 2200	\$10,780.44
Executive Admin/Superin-2300	\$19,163.21
Principal-2400	\$32,612.90
Business-2500	\$12,635.41
Operation-Maintenance-2600	\$38,478.48
Regular Transportation-2700	\$16,031.11
Community Service -3300	\$5,223.67
Grants 3400/3500	\$2,028.33
Architech & Engineering-4300	
Federal Funds/Title I-6200	\$8,413.76
Building Improvement/4700	
Debt Services-5000	
IDEA - 6400	\$11,213.46
Fed Voc (Perkins) - 6700	\$1,565.00
Emerg. Relief-ESSER-6900	\$2,998.00
Transfers-8000	

TOTAL EXPENDITURES: \$432,844.52

ACCOUNT BALANCES:**30-Jun-24**

Depreciation	\$295,516.31
General	\$2,734,406.03
Lunch	\$21,703.86
ADA	\$221,563.01
Employee Benefit	\$6,365.64
HS Activity	\$490,285.92
Gen Fund Clearing	\$5,261.12
Student Fee	\$12,804.54
URM Fund	\$20,568.49
Falcon Team Account	
Special Building Fund	\$799,066.09
<u>Total Funds</u>	<u>\$4,607,541.01</u>

Account Balance as of:**June 30, 2024****DEPRECIATION FUND BREAKDOWN:**

Charter Reimb	\$0.00
Transportation	\$118,977.48
Building	\$41,133.22
Track	\$0.00
Interest	\$23,238.66
Computer Hardware	\$112,166.95
TCD	\$20,000.00

Total: \$315,516.31

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of June 30, 2024	\$2,735,658.34
Outstanding Checks:	<u>\$1,252.31</u>
Ending Balance:	\$2,734,406.03

Report Date 7/1/2024

GENERAL FUND

	6/30/23
County Receipts	\$463,926.30
Motor Vehicle Taxes	\$12,270.81
Local License Fees	\$300.00
Interest Earned	\$3,657.14
Other Local Receipts	
County Fines & Licenses	\$565.86
Homestead Exemption	\$3,045.50
Other County Sources	
High Ability Learners	
State Aid	\$3,648.00
SPED Programs	\$36,807.00
State Apportionment	
Pers. Prop Tax Credit	
Property Tax Relief	
Pro Rata Motor Vehicles	
In Lieu of Taxes	\$298.07
Medicaid	
Title I	
Title IIA	
Title IV	
IDEA Base (611)	
IDEA Base (619)	
Misc Receipts	\$1,065.97
Grant-C4K/Swimming Pool	\$4,911.66
High Ability Learners	
Perkins Grant	\$1,027.58
U.S. Fish & Wildlife	
Lunch Tax/Retire	\$2,271.14
Federal Grant	
TOTAL RECEIPTS	\$533,795.03

Instructional Services-1100	\$206,232.58
SPED Service-1200	\$42,528.82
Summer School-1300	\$46.42
Student Support Service-2100	\$71,996.86
Support Services - Staff 2200	\$16,496.54
Executive Admin/Superin-2300	\$18,857.73
Principal-2400	\$30,478.17
Business-2500	\$11,939.18
Operation-Maintenance-2600	\$45,828.08
Regular Transportation-2700	\$16,291.86
Community Service -3300	\$3,113.59
Grants 3400/3500	\$2,032.07
Architech & Engineering-4300	\$600.00
Federal Funds/Title I	\$6,610.92
Building Improvement/4700	
Debt Services-5000	
IDEA - 6400	\$640.19
Emerg. Relief-ESSER-6900	
Transfers-8000	

TOTAL EXPENDITURES: \$473,693.01**ACCOUNT BALANCES:**

	<u>30-Jun-23</u>
Depreciation	\$175,366.27
General	\$2,220,827.44
Lunch	\$9,933.52
ADA	\$57,149.23
Employee Benefit	\$6,225.32
HS Activity	\$447,307.86
Gen Fund Clearing	\$5,032.53
Student Fee	
URM Fund	\$23,012.35
Falcon Team Account	
Special Building Fund	\$662,648.79
<u>Total Funds</u>	<u>\$3,607,503.31</u>

Account Balance as of:**June 30, 2023****DEPRECIATION FUND BREAKDOWN:**

Charter Reimb	\$0.00
Transportation	\$68,977.48
Building	\$28,398.85
Track	\$0.00
Interest	\$15,822.99
Computer Hardware	\$62,166.95
TCD	\$20,000.00

Total: \$195,366.27**GENERAL FUND BANK RECONCILIATION:**

Bank Balance as of June 30, 2023	\$2,228,209.33
Outstanding Checks:	<u>\$7,381.89</u>
Ending Balance:	\$2,220,827.44

Report Date 7/1/23

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Monthly Category Expenses:																
2			Bdgt 23-24	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	\$2,691,700	\$181,090	\$182,061	\$179,218	\$176,649	\$169,809	\$169,876	\$172,090	\$170,051	\$182,802	\$177,271	\$169,086		\$1,930,003	\$761,697
4	1200's	SPED	\$584,000	\$39,464	\$35,154	\$39,810	\$45,908	\$34,681	\$34,503	\$44,715	\$33,654	\$41,838	\$38,180	\$17,616		\$405,521	\$178,479
5	1300's	Summer School	\$2,500									\$60	\$740	\$2,277			\$2,500
6	2100's	Sup Ser Pupils	\$440,800	\$18,846	\$15,744	\$16,055	\$57,859	\$15,041	\$14,777	\$55,611	\$15,637	\$16,101	\$55,602	\$18,258		\$299,530	\$116,974
7	2200's	Sup Ser Staff	\$257,600	\$13,653	\$23,912	\$14,555	\$13,423	\$15,381	\$10,215	\$8,831	\$9,355	\$8,618	\$10,780	\$11,903		\$140,626	\$79,652
8	2300's	Gen Admin	\$305,500	\$20,742	\$20,208	\$19,704	\$20,733	\$26,005	\$23,430	\$19,583	\$18,389	\$19,124	\$19,163	\$18,767		\$225,848	\$79,652
9																	
10	2400's	Principal	\$454,450	\$31,805	\$31,703	\$33,180	\$33,171	\$32,909	\$32,409	\$32,784	\$31,611	\$32,979	\$32,613	\$28,953		\$354,116	\$100,334
11	2500's	Super/Business	\$228,350	\$11,153	\$11,430	\$32,726	\$16,789	\$16,100	\$12,590	\$11,363	\$11,704	\$12,621	\$12,635	\$21,161		\$170,273	\$58,077
12	2600's	Main & Oper	\$950,600	\$53,211	\$53,791	\$36,891	\$41,891	\$46,935	\$53,259	\$41,595	\$42,701	\$60,975	\$38,478	\$56,316		\$526,041	\$424,559
13	2700's	Reg Trans	\$440,000	\$17,716	\$27,621	\$32,378	\$32,561	\$23,185	\$26,047	\$28,310	\$21,034	\$29,102	\$16,031	\$2,411		\$256,396	\$183,604
14	2712's	SPED Trans															
15	3000's	HAL & Community	\$125,500	\$7,132	\$2,295	\$2,710	\$90	\$228	\$130	\$5,131	\$1,328	\$2,015	\$5,224	\$9,003		\$35,284	\$90,216
16	3500's	State Categorical	\$8,400	\$131	\$156	\$221	\$206	\$2,084	\$685	\$150	\$75	\$75	\$2,028	\$75		\$5,886	\$2,514
17	4000's	Architecture/Engin	\$81,900	\$300	\$300			\$300								\$900	\$81,000
18	6000's	Federal	\$222,300	\$666	\$7,941	\$22,210	\$23,209	\$7,951	\$7,760	\$17,602	\$7,034	\$10,323	\$24,190	\$11,321		\$140,206	\$82,094
19	5000's	Debt Services															\$0
20	8000's	Transfers	\$136,042														\$136,042
21	9000's	Non-Program															\$0
22																	
23	Total		\$6,929,642	\$395,911	\$412,313	\$429,657	\$462,488	\$390,607	\$385,680	\$437,764	\$362,572	\$416,631	\$432,936	\$367,148	\$0	\$4,490,631	\$2,377,394
24																	
25	Total Monthly Expenses:																
26	General		\$6,030,542	\$355,780	\$369,219	\$367,637	\$393,372	\$347,975	\$343,418	\$375,447	\$321,884	\$364,411	\$370,567	\$338,211	\$0	\$3,947,921	\$2,082,621
27	SPED		\$584,000	\$39,464	\$35,154	\$39,810	\$45,908	\$34,681	\$34,503	\$44,715	\$33,654	\$41,838	\$38,180	\$17,616	\$0	\$405,521	\$178,479
28	Federal		\$222,300	\$666	\$7,941	\$22,210	\$23,209	\$7,951	\$7,760	\$17,602	\$7,034	\$10,323	\$24,190	\$11,321	\$0	\$140,206	\$82,094
29	Total		\$6,836,842	\$395,911	\$412,313	\$429,657	\$462,488	\$390,607	\$385,680	\$437,764	\$362,572	\$416,572	\$432,936	\$367,148	\$0	\$4,493,647	\$2,343,195
30																	
31	Total Yearly Expenses:																
32	General		\$5,894,500	\$355,780	\$724,999	\$1,092,636	\$1,486,008	\$1,833,983	\$2,177,401	\$2,552,848	\$2,874,732	\$3,239,143	\$3,609,710	\$3,947,921	\$3,947,921	\$3,947,921	\$1,946,579
33	SPED		\$584,000	\$39,464	\$74,618	\$114,428	\$160,336	\$195,017	\$229,519	\$274,234	\$307,888	\$349,725	\$387,905	\$405,521	\$405,521	\$405,521	\$178,479
34	Federal		\$222,300	\$666	\$8,607	\$30,817	\$54,025	\$61,976	\$69,736	\$87,338	\$94,372	\$104,695	\$128,885	\$140,206	\$140,206	\$140,206	\$82,094
35	Total		\$6,700,800	\$395,911	\$808,224	\$1,237,881	\$1,700,369	\$2,090,976	\$2,476,656	\$2,914,420	\$3,276,992	\$3,693,563	\$4,126,500	\$4,493,647	\$4,493,647	\$4,493,647	\$2,207,153
36																	
37	Total Unencumbered:																
38	General		\$6,030,542	\$5,674,762	\$5,305,543	\$4,937,906	\$4,544,534	\$4,196,559	\$3,853,141	\$3,477,694	\$3,155,810	\$2,791,399	\$2,420,832	\$2,082,621	\$2,082,621		
39	SPED		\$584,000	\$544,536	\$509,382	\$469,572	\$423,664	\$388,983	\$354,481	\$309,766	\$276,112	\$234,275	\$196,095	\$178,479	\$178,479		
40	Federal		\$222,300	\$221,634	\$213,693	\$191,483	\$168,275	\$160,324	\$152,564	\$134,962	\$127,928	\$117,605	\$93,415	\$82,094	\$82,094		
41	Total		\$6,836,842	\$6,440,931	\$6,028,618	\$5,598,961	\$5,136,473	\$4,745,866	\$4,360,186	\$3,922,422	\$3,559,850	\$3,143,279	\$2,710,342	\$2,343,195	\$2,343,195		
42																	
43	Gen Budget Avg Spend Down			\$5,528,198	\$5,025,251	\$4,522,907	\$4,019,959	\$3,517,615	\$3,015,271	\$2,512,927	\$2,009,980	\$1,507,636	\$1,005,291	\$502,344	\$0		
44	Total Budget Avg Spend Down			\$6,352,403	\$5,774,471	\$5,197,232	\$4,619,299	\$4,042,060	\$3,464,821	\$2,887,582	\$2,309,650	\$1,732,411	\$1,155,171	\$577,239	\$0		

JO-BEN EXTERIORS

ROOFING, SIDING & GUTTERS
72578 K Road • Holdrege, NE 68949

3733

Josh Jones - 308-991-0379

Owner

Dave Ritner - 308-991-6652

Owner

Customer: <u>Hildreth High School</u>	Insurance Provider:
Address: <u>Football Concession stand</u>	Phone#: Fax #:
City: <u>Hildreth</u> State: <u>NE</u> Zip:	Policy #: Claim #:
Phone #:	Project Manager: <u>David Ritner</u>
Email Address:	
Date: <u>6-2-24</u>	Phone #: <u>308 991-6652</u>

DESCRIPTION OF WORK TO BE PERFORMED:

<u>Remove & Replace all shingles & roof accessories on concession stand at football field. Replace with a lifetime warranty Architectural Hi-Impact class III shingle.</u>
<u>5 Year Workmanship Guarantee!</u>
<u>Concession stand Roof: \$ 4,925⁰⁰</u>
Sub-Total: <u>\$ 4,925⁰⁰</u>
Material Total:
Total:

If initialed by buyer, then the contract price is contingent upon insurance approval, and the buyer is only responsible for his/her deductible. When the insurance carrier agrees to pay the claim for damage to the property, then the buyer agrees to allow Jo-Ben Exteriors Division to perform all repairs prescribed by insurance company's adjuster report. By reference, said adjuster's report and estimate becomes and here is part of this contract.

All checks made payable to Jo-Ben Exteriors Division:

Owner: _____ Consultant: Dave Ritner

Date: _____ Approved By: Dave Ritner

\$0 down payment on all services

TERMS AND CONDITIONS

1. This contract is subject to final approval by Jo-Ben Exteriors Division and is the entire agreement of the parties and no other terms will be recognized.
2. No alteration, change, addition or deviation shall be made from that contained herein or described in the contract documents, except upon the execution by both parties of a written change order.
3. Any supplemental payment from the Owner's insurance company is due to Jo-Ben Exteriors Division including Contractor's Overhead and Profit. The payment schedule shall be: 50%-Deposit, and the final 50% due at the completion of the project.
4. No warranties cover damage caused by natural disasters (including but not limited to, lightning, gale force wind, hurricane, tornado, hailstorm), impact of foreign objects, damages due to settlement, distortion, or failure of the roof deck, walls or foundation of a building.
5. Jo-Ben Exteriors Division is not responsible to provide any materials or to perform any work other than what is described above.
6. 1.5% monthly will be added in daily increments to the balance of any and all unpaid portion of contract, commencing upon completion date or reception of remaining insurance proceeds.
7. Jo-Ben Exteriors Division will perform all work according to local building codes and specifications.
8. If this contract is canceled by the Customer later than three (3) days from signing, the customer shall pay to Jo-Ben Exteriors Division an amount equivalent to thirty percent (30%) of approved replacement Cost Value, as liquidation damages, and Jo-Ben Exteriors Division agrees to accept such as a reasonable and just compensation for said cancellation and consequential loss of profits.
9. Customer shall provide all electricity necessary to complete the above scope of work.
10. Jo-Ben Exteriors Division shall not be liable for any structural movement, settling, damage to drywall, damage to driveway, or any damage to personal property which occurred as a result of construction.
11. Before any warranty, written or otherwise, is to be considered valid, the contract must be paid in full.
12. In the event Customer has any indication that the work or material provided in accordance with this contract may be faulty, Customer must provide to Jo-Ben Exteriors Division or its authorized representative written notice containing particulars sufficient to identify the potential problem as soon as practicable, and in any event no later than thirty (30) days from date of discovery. Any claim by the parties that arises out of or in connection with this contract shall be barred unless such notice is provided.
13. Jo-Ben Exteriors Division shall not be liable for any incidental, consequential, or exemplary damages of any nature, however caused, whether by its own negligence or otherwise. Jo-Ben Exteriors Division's maximum liability for any reason, including its own negligence or the negligence of subcontractors, is limited to the amount of this contract.
14. Each trade represented will be payable in full at completion of said trade.
15. If Jo-Ben Exteriors Division seeks to enforce its rights under this contract (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this contract, it shall be entitled to its reasonable attorney fees, and costs and expenses incurred.
16. This contract shall be interpreted in accordance with the laws of the state of Nebraska without regard to any conflicts of law. All claims, disputes, and lawsuits arising out of or in connection with this contract shall be resolved or adjudicated in the state of Nebraska.
17. The invalidity or unenforceability of any term or provision or any clause of this Contract shall in no way impair or affect the validity or enforceability of any other provision of this Agreement, which shall remain in full force and effect.

Buffalo Roofing



2608 HWY 30 East Kearney, NE 68847
Office 308-224-3163
(Erick) 308-627-2277
(Brandon) 308-224-0643
(Justin) 308-529-2748
(Ken) 308-251-2269
(Trevor) 308-627-7541
(Dawson) 630-432-9572
(Chad) 402-202-2976
(Jessie) 308-880-0620

Estimate

Estimate No: 22341
Date: 06/14/2024

For: Wilcox Hildreth Public Schools
robert.bennetts@whfalcons.org
(308) 991-8526

Job Description Wilcox Hildreth Football Concession Stand

Description	Quantity	Rate	Amount
Tear off and dispose of shingles	12.5	\$75.00	\$937.50*
Synthetic Felt (10 sq roll)	2	\$0.00	\$0.00*
Ice and Water Shield (LF) (highly recommended)	110	\$3.00	\$330.00*
TAMKO Titan Class 3 Impact Resistant Shingles	14	\$295.00	\$4,130.00*
Ridge Cap (LF)	55	\$0.00	\$0.00*
Style D (White) 10' Piece	10	\$0.00	\$0.00*
Gutter Apron (White) 10' Piece	12	\$0.00	\$0.00*
1" to 4" pipe boot	2	\$45.00	\$90.00*
Roof Vent	2	\$25.00	\$50.00*

*Indicates non-taxable item

Subtotal \$5,537.50
Total \$5,537.50

Total \$5,537.50

Notes

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon the customers request, and will become an extra charge over and above the estimate. All agreements contingent upon weather, accidents, or delays beyond our control. Loose hanging items are to be removed from walls, etc prior to work beginning. Owner to carry fire, tornado, and other necessary insurance. If any sheeting is needed, it will be added or replaced at a rate of \$100 per sheet unless otherwise negotiated. Any additional, unforeseen layers will be removed at a rate of \$30 per square for Asphalt shingles and \$40 per square for Wood or Shake Shingles. You, the customer may cancel this transaction in writing, assuming work has not begun and no special order materials have been ordered, within 72 hours of signing this transaction. Cancellations occurring after the third day will incur a charge of up to 25% of the full contract amount.

Acceptance of Proposal:

The above prices, specifications & conditions are satisfactory and are hereby accepted. Buffalo Roofing is authorized to do the work as specified. Payment will be made as outlined above. Upon this proposal being accepted by you the Customer, this proposal and acceptance shall constitute a contract between the parties, and Customer promises and agrees that an amount not paid by Customer within 30 days of the billed date, the amount due shall accrue interest at the maximum rate then allowed under Nebraska law between consenting parties.

Terms and Conditions

50% advance payment, remainder due upon completion of each phase unless otherwise negotiated

Buffalo Roofing

Client's signature



Project Estimate For Wilcox-Hildreth Public School

Hildreth football field concession stand

Scope of work:

Removal and disposal of existing shingles, underlayment and drip edge

Installation of black style D drip edge

Installation of roofing underlayment

Installation of ice and water shield and onyx black impact resistant shingles.

Installation of ridge cap shingles in onyx black

Surface area 13 square (1300 sq ft)

Total project estimation \$11,622.60

Down payment \$ 5811.30

Estimated cost for project completion. \$5,122.60

(materials,subcontractors,equipment,disposal fees etc...)

Estimated cost for Labor. \$6,500

Thank You!

C.C.C

Evan (308) 995 7573

616 19th Ave Franklin NE

evanwilson498@gmail.com

Proposal

Page No.

of

Pages

**Lyons**
ROOFING309 North Highway 44
Wilcox, NE 68982
(308) 478-5812**Lyons**
ROOFING

PROPOSAL SUBMITTED TO

PHONE

DATE

STREET

JOB NAME

CITY, STATE AND ZIP CODE

JOB LOCATION

ARCHITECT

DATE OF PLANS

JOB PHONE

We hereby submit specifications and estimates for:

Remove one layer shingles \$635
Debr, Haul off \$190 install new Metal Edge \$412-
install new Turtle Vents \$130 install new Pipe flashing
\$80 - install 7 CertainTeed Landmark Shingle \$3,318-
install new starter shingle \$175 - install new synthetic
Felt \$355 - install new Hip + Ridge \$269-

Roof Total \$5,564

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

Payment to be made as follows:

dollars (\$

"No Charge"

Stories _____

Walk _____

Steep _____

Color _____

Metal _____

Ft.

Authorized

Signature _____

Note: This proposal may be
withdrawn by us if not accepted within _____ 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.

Signature _____

Signature _____

Date of Acceptance: _____



Sales Rep: Greg Sales
Email: greg@yandasmusic.com
Phone: 308-234-1970
Date: 6/20/2024

Company: Wilcox-Hildreth Public Schools
Address: 404 E Sapp St.
Wilcox, Ne 68982

Contact: Justin Patterson
Project: Acoustic Panel Proposal
Gymnasium

Qty	Item	Package price
45	Perdue Econowedge Diffisorber 4' x 6' panel (all 4 walls-top row)	
39	Perdue Econowedge Diffisorber 4' x 4' panel (all 4 walls 2nd row)	
	- Shipping Truck freight to Kearney, Ne from Texas	
	- Misc. Supplies/Impaling Clips/Glue	
	- Rigging	
	- Lift/Scaffolding Rental	
	- Installation Mileage	
	- Installation Labor/Calibration/Training	
		Package price
		\$ 49,965.00

Yandas provides: 2 year service contract upon installation..

Signature as Acceptance of the Proposal and Terms

Date of Acceptance

Signed Acceptance must be received prior to ordering of equipment for installation