

## **Agenda**

- I. Call to Order
  - I.1. Pledge of Allegiance
  - I.2. Posting Verification
  - I.3. Open Meetings Act
  - I.4. Mission Statement
- II. Roll Call
- III. Amendments to the Agenda/Approval of the Proposed Agenda
- IV. Discussion Items
  - IV.1. Building Project Update
- V. Recognition of Visitors/Public Comments Pertaining to Action Items
- VI. Action Items
  - VI.1. Approval and Signing of May Meeting Minutes
  - VI.2. Approval of Final Water Main Project Payment
  - VI.3. Approval of B2E Payment
  - VI.4. Approve Miller & Associates Bill for Water Main Services
  - VI.5. Approval of Monthly Budget Reports and District Expenditures
  - VI.6. Accept Teacher Resignations
  - VI.7. Approve Teacher Contracts
  - VI.8. Adopt 2023-2024 School Calendar
- VII. Policy Review
  - VII.1. First Reading of Policies 4171, 5004, 1101, 5006, 5101, 5102, 5103, 5205, 5602, 6212, 6284, 6215, 6288, 6600, 6700, 6921, 8130, 6930
- VIII. Administrative Reports
  - VIII.1. Superintendent Report
  - VIII.2. Principal Report
  - VIII.3. ESU 15 Report
  - VIII.4. NASB/Legislative Report
- IX. Executive Session
  - IX.1. Enter Into Executive Session
  - IX.2. Return to Open Session
- X. Next Regular Meeting
- XI. Recognition of Visitors/Public Comments
- XII. Adjourn

## **Wauneta-Palisade Schools Board of Education Regular Meeting Minutes**

The Board of Education for the District of Chase County School District #15-0536 a/k/a Wauneta-Palisade Public Schools was convened in open, public session for a Regular Meeting at 6:01 PM Mountain, on May 15, 2023, in the Central Office, Wauneta Attendance Center, PO Box 368, Wauneta, NE 69045, by President Sandman.

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of the meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

### **Announcement of Open Meetings Act Posting**

At the beginning of the meeting, President Sandman announced and informed the public that a current copy of the Open Meeting Act is permanently posted in the meeting room on a laminated poster, accessible to members of the public.

### **Mission Statement**

Inspiring our Youth, Expecting Results Everyday

I. Call to Order. President Sandman called the meeting to order at 6:01 pm MT.

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

I.2. Posting Verification. Maris and Fanning verified meeting posting.

I.3. Open Meetings Act

I.4. Mission Statement

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

III. Amendments to the Agenda/Approval of the Proposed Agenda. None.

IV. Recognition of Visitors/Public Comments Pertaining to Action Items. Todd Bunker addressed the board asking questions about parking and access for his building.

V. Action Items

V.1. Approval of 4/11/2023 Regular Meeting Minutes. To approve and sign the minutes from the 4/11/2023 regular meeting passed with a motion by Hondo Fanning and a second by Aaron McKinney.

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

V.2. Approval of Monthly Budget Reports and Expenditures. To approve the monthly budget reports and expenditures of Payroll: \$282,336.69, Accounts Payable: \$560,920.78, for a TOTAL: \$843,257.47 passed with a motion by Laurie Maris and a second by Marty Wheeler.

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

V.3. Approval of Water Main Payment. To approve the water main second application payment of \$46084.16 to BSB Construction passed with a motion by Laurie Maris and a second by Hondo Fanning.

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

V.4. Approval of Building Project Expenditures. To approve the lease payment of \$433,350.00 to NebraskaLand Bank passed with a motion by Allison Sandman and a second by Marty Wheeler.

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

V.5. Discuss/Approve Asbestos Abatement. To approve the asbestos abatement proposal from B2 Environmental for removal and monitoring of \$10900 passed with a motion by Laurie Maris and a second by Hondo Fanning.

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

V.6. Discuss/Approve Builders Risk Insurance. To approve the builders risk policy payment of \$10885 passed with a motion by Marty Wheeler and a second by Hondo Fanning.

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

V.7. Approve Teacher Contracts. To approve 2023-2024 teaching contracts for Alexandria Bauer and Joni Bowman passed with a motion by Laurie Maris and a second by Aaron McKinney.

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

V.8. Approval of 2023-2024 School Calendar. To table this item to next month with a motion by Hondo Fanning and a second by Marty Wheeler.

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

## VI. Administrative Reports

VI.1. Superintendent Report. Geier shared that last day of school is 5/18/2023, 5/24 is last RPAC meeting. Drivers Ed begins 5/19; Graduation went well; Monthly OAC meetings will begin 5/18.

VI.2. Principal Report. Frecks shared that field day went well, 5th graders visited the Wauneta building, Academic Awards/NHS/8th grade promotion; Kindergarten tea; PK expecting 15 morning and 12 afternoon; great class field trips this spring; Athletic Banquet is 5/16 and elementary talent show and 5th grade promotion is 5/16. Geier thanked Mr. Bauer for serving as transportation director, activities director. Bauer shared that 10 am Thursday departure for State Track Jacksen Littrel, Peyton Cox and GraCee Goings will be throwing.

VI.3. ESU 15 Report. Sandman shared the May agenda items of tuition forgiveness loan for Courtney Crocker; approve Harris Solution Annual Maintenance Support; Approve Memorandum of Understanding with ESU 16; Approve Nebraska Cybersecurity Agreement for SNDEN Schools and Approve Contract with Ambience Counseling for Mental Health Services.

VI.4. NASB/Legislative Update. None.

VIII. Recognition of Visitors/Public Comments. None

IX. Next Regular Meeting . Monday, June 12, 2023, at the Palisade Attendance Center at 6 pm MT/7 pm CT.

X. Adjourn. Sandman adjourned the meeting at 7:03 pm MT.

Respectfully submitted,  
Marj Rundback,  
Recording Secretary

Dated this May 15, 2023  
Chase County School District #536  
a/k/a Wauneta-Palisade Public Schools

By:	Attest:
Board Secretary	Board President

Order No. 1-FINAL  
 Effective Date: 6/6/2023  
 Agreement Date: 11/14/2022  
 Project No. 233-C1-009

NAME OF PROJECT: WAUNETA-PALISADE PUBLIC SCHOOL ADDITION WATER MAIN RELOCATION (BID B)

OWNER: WAUNETA-PALISADE PUBLIC SCHOOLS

CONTRACTOR: BSB CONSTRUCTION, INC.

The following changes are hereby made to the CONTRACT DOCUMENTS:

**CHANGE ORDER NO. 1-FINAL**

ITEM NO.	DESCRIPTION	CONTRACT/INSTALLED QUANTITY			DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
2	Furnish & Install Water Main, including Tracer Wire, per Specifications, complete in place						
	a. 4" C900 DR18	10	2	L.F.	-8	\$48.60	-\$388.80
	b. 6" C900 DR18	10	51.5	L.F.	42	\$49.60	\$2,058.40
3	Furnish & Install Horizontal Directional Drill Water Main w/Tracer Wire, etc., per Specifications, complete in place						
	a. 6" R.J. C900 DR18	560	548	L.F.	-12	\$64.95	-\$779.40
4	Furnish & Install Ductile Iron Pipe Fittings, complete in place						
	a. 4" M.J. Cap	2	1	Each	-1	\$525.00	-\$525.00
	b. 4" M.J. Plug	1	0	Each	-1	\$455.00	-\$455.00
	c. 6" M.J. Cap	3	1	Each	-2	\$565.00	-\$1,130.00
	d. 6" M.J. Plug	1	0	Each	-1	\$500.00	-\$500.00
	e. 6" x 4" Tee	1	0	Each	-1	\$900.00	-\$900.00
6	Remove & Replace Valve with New Valve and Box, Complete in Place						
	b. 6" Valve	1	0	Each	-1	\$2,145.00	-\$2,145.00
9	Furnish & Install Temporary Sampling Tap with Tapping Saddle and PE Tubing , Complete in Place	1	0	Each	-1	\$525.00	-\$525.00
10	Furnish & Install Temporary Flushing Assembly & Sampling Tap, Complete in Place	1	0	Each	-1	\$1,070.00	-\$1,070.00
11	Abandon Valve in Place	2	0	Each	-2	\$350.00	-\$700.00
12	Remove & Replace						
	a. 4" Thick Concrete Sidewalk	10	0	S.F.	-10	\$84.00	-\$840.00
	b. 6" Concrete Pavement	85	68	S.Y.	-17	\$87.00	-\$1,479.00
A.	Install 6" Valve, provided by the Village	0	3	Each	3	\$834.00	\$2,502.00
B.	Install 6" 45 Degree Bend, provided by the Village	0	2	Each	2	\$508.00	\$1,016.00
C.	Furnish & Install 6" 45 Degree Bend	0	1	Each	1	\$705.00	\$705.00
D.	Install 6" x 4" Reducer, provided by the Village	0	1	Each	1	\$446.00	\$446.00
E.	Furnish & Install 6" x 4" Reducer	0	1	Each	1	\$600.00	\$600.00
F.	Install 4" Connection	0	2	Each	2	\$585.00	\$1,170.00
G.	Furnish & Install 2" HDPE Service Line from Wichita Street to Service east of building (as requested by the Village)	0	1	L.S.	1	\$4,700.00	\$4,700.00
<b>TOTAL ADJUSTED CHANGE ORDER PRICE</b>							<b>\$1,760.20</b>

JUSTIFICATION: To adjust contract quantities to actual quantities installed.

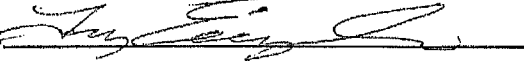
**Change to CONTRACT PRICE:**

ORIGINAL CONTRACT PRICE:	\$86,650.00
Net increase resulting from this CHANGE ORDER:	\$1,760.20
The new CONTRACT PRICE including this CHANGE ORDER will be:	\$88,410.20

**Change to CONTRACT TIME:**

The CONTRACT TIME will not be altered.

Approvals Required: To be effective, this order must be approved as required by the General Conditions.

Approved by: , BSB CONSTRUCTION, INC.

Approved by: \_\_\_\_\_, WAUNETA-PALISADE PUBLIC SCHOOLS

Approved by: , MILLER & ASSOCIATES

## CERTIFICATE OF SUBSTANTIAL COMPLETION

**ENGINEER'S PROJECT NO.:** 233-C1-009

**PROJECT NAME:** WAUNETA-PALISADE PUBLIC SCHOOL ADDITION WATER MAIN RELOCATION - BID B

**CONTRACTOR:** BSB CONSTRUCTION, INC.

**CONTRACT FOR:** \$86,650.00

**AGREEMENT DATE:**

November 14, 2022

This Certificate of Substantial Completion applies to all work under the Contract Documents or to the following specified parts thereof:

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total Amount</i>
1	Mobilization	1	L.S.	\$8,601.00	\$8,601.00
2	Furnish & Install Water Main, including Tracer Wire, per Specifications, complete in place				
	a. 4" C900 DR18	2	L.F.	\$48.60	\$97.20
	b. 6" C900 DR18	51.5	L.F.	\$49.60	\$2,554.40
3	Furnish & Install Horizontal Directional Drill Water Main w/Tracer Wire, etc., per Specifications, Complete in place				
	a. 6" R.J. C900 DR18	548	L.F.	\$64.95	\$35,592.60
4	Fittings, complete in place				
	a. 4" M.J. Cap	1	Each	\$525.00	\$525.00
	b. 4" M.J. Plug	0	Each	\$455.00	\$0.00
	c. 6" M.J. Cap	1	Each	\$565.00	\$565.00
	d. 6" M.J. Plug	0	Each	\$500.00	\$0.00
	e. 6" x 4" Tee	0	Each	\$900.00	\$0.00
	f. 6" x 6" Tee	3	Each	\$950.00	\$2,850.00
	g. 6" x 6" Cross	1	Each	\$1,320.00	\$1,320.00
5	Furnish & Install Valves and Boxes, Complete in Place				
	a. 4" Valve	1	Each	\$1,790.00	\$1,790.00
	b. 6" Valve	4	Each	\$2,020.00	\$8,080.00
6	Remove & Replace Valve with New Valve and Box, Complete in Place				
	a. 4" Valve	1	Each	\$1,915.00	\$1,915.00
	b. 6" Valve	0	Each	\$2,145.00	\$0.00
7	Furnish & Install Connections, Complete in Place				
	a. 6" Connection	2	Each	\$670.00	\$1,340.00

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Amount</b>
8	Service Reconnection Including New Service Line & Curb Stop	5	Each	\$1,225.00	\$6,125.00
9	Furnish & Install Temporary Sampling Tap with Tapping Saddle and PE Tubing , Complete in Place	0	Each	\$525.00	\$0.00
10	Furnish & Install Temporary Flushing Assembly & Sampling Tap, Complete in Place	0	Each	\$1,070.00	\$0.00
11	Abandon Valve in Place	0	Each	\$350.00	\$0.00
12	Remove & Replace				
	a. 4" Thick Concrete Sidewalk	0	S.F.	\$84.00	\$0.00
	b. 6" Concrete Pavement	68	S.Y.	\$87.00	\$5,916.00
A.	Install 6" Valve, provided by the Village	3	Each	\$834.00	\$2,502.00
B.	the Village	2	Each	\$508.00	\$1,016.00
C.	Furnish & Install 6" 45 Degree Bend	1	Each	\$705.00	\$705.00
D.	the Village	1	Each	\$446.00	\$446.00
E.	Furnish & Install 6" x 4" Reducer	1	Each	\$600.00	\$600.00
F.	Install 4" Connection	2	Each	\$585.00	\$1,170.00
G.	Furnish & Install 2" HDPE Service Line from Wichita Street to Service east of building (as requested by the Village)	1	L.S.	\$4,700.00	\$4,700.00
<b>TOTAL CONSTRUCTION COST</b>					<b>\$88,410.20</b>

**TO:** BSB CONSTRUCTION, INC.

**AND TO:** WAUNETA-PALISADE PUBLIC SCHOOLS

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

Date of Completion: 6/7/2023

The following documents are attached to and made a part of this Certificate:

FINAL PAY ESTIMATE  
CHANGE ORDER #1-FINAL

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on this 8<sup>th</sup> day of June, in the year 2023.

**MILLER & ASSOCIATES  
CONSULTING ENGINEERS, P.C.**

By David K Bla

The CONTRACTOR accepts this Certificate of Substantial Completion on the 7<sup>th</sup> day of June, 2023

**BSB CONSTRUCTION, INC.**

By [Signature]

The OWNER accepts this Certificate of Substantial Completion on the \_\_\_\_ day of \_\_\_\_\_, in the year 20\_\_\_\_.

**WAUNETA-PALISADE PUBLIC SCHOOL**

By \_\_\_\_\_

# APPLICATION FOR PAYMENT

**PROJECT:** WAUNETA-PALISADE PUBLIC SCHOOL  
 WATER MAIN RELOCATION - BID B  
**TO: (OWNER)** WAUNETA-PALISADE PUBLIC SCHOOLS  
 214 WEST WICHITA, P.O. BOX 368  
 WAUNETA, NEBRASKA 69045  
**ATTN:** SUPERINTENDENT

**ENGINEER:** MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.  
 ENGINEER'S PROJECT NO. 233-C1-009  
**CONTRACTOR:** BSB CONSTRUCTION, INC.  
 CONTRACT FOR: \$86,650.00  
**APPLICATION DATE:** 6/7/2023 **APPLICATION NO.:** 3-Final  
**FOR WORK ACCOMPLISHED THROUGH THE DATE OF:** 6/7/2023

**CHANGE ORDER SUMMARY:**

Continuation sheets are attached.  
 Change orders approved in previous month by Owner.

CO #	DATE	ADDITIONS	DEDUCTIONS
1	6/7/23	\$1,760.20	
2			
3			
4			
5			
<b>TOTAL</b>		<b>\$1,760.20</b>	
<b>NET CHANGE</b>			<b>\$1,760.20</b>

The present status of the account is as follows:

ORIGINAL CONTRACT PRICE.....	\$86,650.00
Net Change by Change Orders & Written Amendments	\$1,760.20
CURRENT CONTRACT PRICE.....	\$88,410.20
TOTAL COMPLETED & STORED TO DATE.....	\$88,410.20
LESS RETAINAGE: 0%	\$0.00
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$88,410.20
LESS PREVIOUS APPLICATION FOR PAYMENT	\$67,876.95
AMOUNT DUE THIS APPLICATION.....	\$20,533.25

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment

numbered 1, inclusive; (2) title of all Work, materials and equipment incorporated in said

Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.

**ENGINEER:** MILLER & ASSOCIATES

By: *Daniel K. Blum*

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	Engineer

**CONTRACTOR:** BSB CONSTRUCTION, INC.

By: *[Signature]* Date: *June 7, 2023*

**OWNER:** WAUNETA- PALISADE PUBLIC SCHOOLS

BY: \_\_\_\_\_

**APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET**

APPLICATION NUMBER: 3-FINAL  
 APPLICATION DATE: 6/7/2023  
 FOR WORK ACCOMPLISHED THROUGH : 6/7/2023  
 ENGINEER'S PROJECT #: 233-C1-009

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
1	Mobilization	1	L.S.	\$8,601.00	1	\$8,601.00		\$8,601.00
2	Furnish & Install Water Main, including Tracer Wire, per a. 4" C900 DR18	10	L.F.	\$48.60	2	\$97.20		\$97.20
	b. 6" C900 DR18	10	L.F.	\$49.60	51.5	\$2,554.40		\$2,554.40
3	Furnish & Install Horizontal Directional Drill Water Main w/Tracer a. 6" R.J. C900 DR18	560	L.F.	\$64.95	548	\$35,592.60		\$35,592.60
4	Furnish & Install Ductile Iron Pipe Fittings, complete in place a. 4" M.J. Cap	2	Each	\$525.00	1	\$525.00		\$525.00
	b. 4" M.J. Plug	1	Each	\$455.00	0	\$0.00		\$0.00
	c. 6" M.J. Cap	3	Each	\$565.00	1	\$565.00		\$565.00
	d. 6" M.J. Plug	1	Each	\$500.00	0	\$0.00		\$0.00
	e. 6" x 4" Tee	1	Each	\$900.00	0	\$0.00		\$0.00
	f. 6" x 6" Tee	3	Each	\$950.00	3	\$2,850.00		\$2,850.00
	g. 6" x 6" Cross	1	Each	\$1,320.00	1	\$1,320.00		\$1,320.00
5	Furnish & Install Valves and Boxes, Complete in Place a. 4" Valve	1	Each	\$1,790.00	1	\$1,790.00		\$1,790.00
	b. 6" Valve	4	Each	\$2,020.00	4	\$8,080.00		\$8,080.00
6	Remove & Replace Valve with New Valve and Box, Complete in a. 4" Valve	1	Each	\$1,915.00	1	\$1,915.00		\$1,915.00
	b. 6" Valve	1	Each	\$2,145.00	0	\$0.00		\$0.00
7	Furnish & Install Connections, Complete in Place a. 6" Connection	2	Each	\$670.00	2	\$1,340.00		\$1,340.00
8	Service Reconnection Including New Service Line & Curb Stop	5	Each	\$1,225.00	5	\$6,125.00		\$6,125.00
9	Furnish & Install Temporary Sampling Tap with Tapping Saddle	1	Each	\$525.00	0	\$0.00		\$0.00
10	Furnish & Install Temporary Flushing Assembly & Sampling Tap.	1	Each	\$1,070.00	0	\$0.00		\$0.00
11	Abandon Valve in Place	2	Each	\$350.00	0	\$0.00		\$0.00
12	Remove & Replace a. 4" Thick Concrete Sidewalk	10	S.F.	\$84.00	0	\$0.00		\$0.00
	b. 6" Concrete Pavement	85	S.Y.	\$87.00	68	\$5,916.00		\$5,916.00
A.	Install 6" Valve, provided by the Village	0	Each	\$834.00	3	\$2,502.00		\$2,502.00
B.	Install 6" 45 Degree Bend, provided by the Village	0	Each	\$508.00	2	\$1,016.00		\$1,016.00
C.	Furnish & Install 6" 45 Degree Bend	0	Each	\$705.00	1	\$705.00		\$705.00
D.	Install 6" x 4" Reducer, provided by the Village	0	Each	\$446.00	1	\$446.00		\$446.00
E.	Furnish & Install 6" x 4" Reducer	0	Each	\$600.00	1	\$600.00		\$600.00
F.	Install 4" Connection	0	Each	\$585.00	2	\$1,170.00		\$1,170.00
G.	Furnish & Install 2" HDPE Service Line from Wichita Street to	0	L.S.	\$4,700.00	1	\$4,700.00		\$4,700.00
<b>TOTAL CONSTRUCTION COST</b>						<b>\$88,410.20</b>		<b>\$88,410.20</b>

**B2 ENVIRONMENTAL**4503 S 90th St  
Omaha, NE 68127

<b>Invoice Date</b>	<b>Invoice #</b>	<b>INVOICE</b>
6/7/2023	29840	
<b>Project</b>	#2 214 West Wichita - Wauneta, NE	

**Phone #** 402-330-0763**Fax #****Bill To:**Wauneta-Palisade Public Schools  
Randy Geier  
PO Box 368  
Wauneta, NE 69045We accept Cash, Check, Visa and  
MasterCard. There will be a 3%  
convenience fee added for credit card**PLEASE PAY****THIS AMOUNT****\$10,900.00** Please check box if address is incorrect or has  
changed, and indicate change(s) on reverse side.Have E-Mail? Please write it here:  
\_\_\_\_\_-----  
PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**B2 ENVIRONMENTAL**4503 S 90th St  
Omaha, NE 68127

<b>Invoice Date</b>	<b>Invoice #</b>	<b>INVOICE</b>
6/7/2023	29840	
<b>Project</b>	#2 214 West Wichita - Wauneta, NE	

Tax ID: 43-2113998		Terms	Due Date	P.O. Number		
			6/7/2023			
Serviced	Item	Description	Hours/Qty	U/M	Rate	Amount
	Building Scien...	Asbestos Abatement / Air Monitoring			10,900.00	10,900.00
		Sales Tax			0.00%	0.00

Thank you for your business.

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS  
10% INTEREST MONTHLY WILL BE ASSESSED ON ALL UNPAID  
BALANCES AFTER 90 DAYS**Billing Inquiries? Call** 402-330-0763  
E-mail Accounting@B2E.com

<b>Total</b>	\$10,900.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$10,900.00

# 2023-2024

## WAUNETA-PALISADE SCHOOL CALENDAR

August						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

7 Student days - 9 teacher days

August 7: First day of fall practice  
 August 17 & 18 New Teacher Orientation  
 August 21-22: PD Days  
 August 23: First day of school- 2 Hr ER Day  
 August 24: First day of Pre-School

January						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

20 student days - 21 Teacher days

January 3: No School, PD Day  
 January 4: First day of 2nd sem.  
 January 26: 2 hr late start, PD time

September						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

19 Student days - 20 teacher days

September 4: Labor Day No School  
 September 5: 2 hr late start, PD time  
 September 29: NO SCHOOL, PD Day

February						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

20 Student days - 21 Teacher days

February 16: No School, PD Day

October						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

21 student days - 22 teacher days

October 20: End of 1st quarter  
 October 26: PT Conference - 2 Hr ER Day  
 October 27: No School, PD Day

March						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

18 Student days - 18 teacher days

March 1: No School  
 March 8: No School  
 March 15: End 3rd Quarter  
*From March 23rd*  
 March 25: 2 hr late start, PD time  
 March 29-April 1: No School, Easter

November						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

20 Student days - 20 teacher days

November 10: Veteran's Day  
 November 22: 2 hr Early Release  
 November 23-24: No school, Thanksgiving  
 November 27: 2 Hour late start, PD

April						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

20 student days - 21 teacher days

April 26: No School, PD

December						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

14 Student days - 14 teacher days

December 20: End of 1st semester, 2 hr ER  
 December 23-27 NSAA Moratorium

May						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

16 student days - 18 teacher days

May 11: Graduation  
 May 22: Last day, 11mt/12ct ER  
 May 23-24: Teacher Work Day

New Teacher Days- 186  
 Teacher Days- 184  
 Students Days- 175

1st qt-41 Student days  
 2nd qt-40 Student days - 81 first semester  
 3rd qt-49 Student days  
 4th qt-45 Student days - 94 second semester