

## **Agenda**

- I. Call to Order
  - I.1. Pledge of Allegiance
  - I.2. Meeting Posting Verification
  - I.3. Open Meetings Act Notice
  - I.4. Mission Statement
- II. Roll Call
- III. Amendments to the Agenda/Approval of the Proposed Agenda
- IV. Recognition of Visitors/Public Comments Pertaining to Action Items
- V. Building Update
- VI. Action Items
  - VI.1. Approval and Signing of August Meeting Minutes
  - VI.2. Approval of District Expenditures and Budget Reports
  - VI.3. Approve BD Pay Application #7
  - VI.4. Approve 1% Allowable Growth
  - VI.5. Approval of 2023-2024 Budget of Expenditures
  - VI.6. Approve Resolution to Set 2023-2024 Final Tax Request
  - VI.7. Approve Principal Contract
  - VI.8. Appoint Randy Geier as Fiscal Agent
  - VI.9. Approve North Star Negotiations
- VII. Policy Review
- VIII. Administrative Reports
  - VIII.1. Superintendent Report
  - VIII.2. Principal Report
  - VIII.3. ESU 15 Report
  - VIII.4. NASB Report
- IX. Executive Session
  - IX.1. Enter Into Executive Session
  - IX.2. Return to Open Session
- X. Recognition of Visitors/Public Comments
- XI. Next Regular Meeting
- 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 6:04 PM Mountain on August 14, 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. 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 6:04 pm MT

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

I.2. Posting Verification. Fanning and Maris verified the postings of the meeting.

I.3. Open Meetings Act

I.4. Mission Statement

II. Roll Call. Present: Sandman, Fanning, Jutten, McKinney, Maris, Wheeler

III. Amendments to the Agenda/Approval of the Proposed Agenda. To add amending school calendar for start date of school year and approve the Nebraska agriculture Academy cost and services passed with a motion by John Jutten and a second by Marty Wheeler.

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

IV. Recognition of Visitors/Public Comments Pertaining to Action Items. None.

V. Discussion Items

V.1. Building Progress Update. Mark Loseke of BD shared an update of both floors, and the steel building.

## VI. Action Items

VI.1. Approval and Signing of July Regular Meeting Minutes. To approve and sign the 7/17/2023 regular meeting minutes passed with a motion by Laurie Maris and a second by John Jutten.

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

VI.2. Approval of District Expenditures and Monthly Budget Reports. To approve district expenditures of Payroll: \$233,555.82, General Fund Accounts Payable: \$182,265.86, Building Fund Accounts Payable: \$568,933.01 for a total of \$984,754.69 and accept the monthly budget reports as presented passed with a motion by Laurie Maris and a second by Marty Wheeler.

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

VI.3. Approve Real Estate Purchase. To approve real estate purchase of house north of the school for \$35000 passed with a motion by John Jutten and a second by Aaron McKinney.

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

VI.4. Approve BD Construction Building Pay App #6. To approve BD Construction pay app #6 for \$568,933.01 passed with a motion by John Jutten and a second by Marty Wheeler.

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

VI.5. Approve and Adopt 2023-2024 Handbooks. To adopt the 2023-2024 handbooks for PK-12 passed with a motion by Laurie Maris and a second by John Jutten.

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

VI.6. Approve Teaching Contracts. To approve Monte Burrell .5 FTE for 2023-2024 school year and Laynee Merrill 1 FTE for 2nd semester January 2024 passed with a motion by Aaron McKinney and a second by John Jutten.

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

VI.7. Adopt Board Resolution Pertaining LB243. To adopt board resolution pertaining to LB243 passed with a motion by John Jutten and a second by Laurie Maris. Hondo Fanning: Yea, John Jutten: Yea, Laurie Maris: Yea, Aaron McKinney: Yea, Allison Sandman: Yea, Marty Wheeler: Yea

VI.8. Amend School Calendar for Change of Start Date. To amend the 2023-2024 school calendar to approve change of start date on 8/29/2023 for K-12 and 8/30/2023 for PK and last day of school 5/24/2024 passed with a motion by Laurie Maris and a second by Allison Sandman.

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

VI.9. Approval of Nebraska Agriculture Academy Services. To approve the Nebraska Agriculture Academy curriculum for 2023-2024 for \$10,125 first semester passed with a motion by Laurie Maris and a second by Aaron McKinney.

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

VII. Policy Review. None

VIII. Administrative Reports

VIII.1. Superintendent Report. Mr. Geier shared that he has been working on the budget for 2023-2024 and is reviewing different scenarios. He is keeping up with the construction project and welcoming our new teachers.

VIII.2. Principal Report. Mr. Frecks updated the board with the Bronco Academy attendance and success of the program. Updated the board on getting the buildings ready for school. Enrollment numbers look positive.

VIII.3. ESU 15 Report. Sandman reported ESU 15 meeting tomorrow.

VIII.4. NASB Update. Area membership meeting is Tuesday, August 29th in North Platte.

IX. Recognition of Visitors/Public Comments. None

X. Next Regular Meeting. Monday, September 18, 2023, at 6 pm MT/7 CT for Budget Hearing and regular meeting to follow.

XI. Adjourn. Sandman adjourned the meeting at 7:36 pm MT.

Respectfully submitted,  
Marj Rundback,  
Recording Secretary

Dated this August 14, 2023  
Chase County School District #536  
a/k/a Wauneta-Palisade Public Schools

By: \_\_\_\_\_ Attest: \_\_\_\_\_  
Board Secretary Board President

## REQUEST FOR PAYMENT

From: BD Construction, Inc. / Kearney  
 P.O. Box 726 / 209 E 6th Street  
 Kearney, NE 68848

To: Wauneta Palisade Public Schools  
 214 W Wichita St  
 Wauneta, NE 69045

Invoice: 800076  
 Draw: 7  
 Invoice date: 9/6/2023  
 Period ending date: 8/31/2023

Contract For:

**Request for payment:**

Original contract amount	\$7,497,217.50		
Approved changes	\$0.00		Project: 22-02-0301
Revised contract amount		\$7,497,217.50	Wauneta Palisade Reno & Addition
Contract completed to date		\$2,666,294.03	Contract date: 11/19/2021
Add-ons to date	\$0.00		Architect: Wilkins Hinrichs Stober Arch
Taxes to date	\$0.00		Scope: School Renovation & Addition
Less retainage	\$133,314.73		
Total completed less retainage		\$2,532,979.30	
Less previous requests	\$1,749,123.22		
Current request for payment		\$783,856.08	
Current billing		\$825,111.67	
Current additional charges	\$0.00		
Current tax	\$0.00		
Less current retainage	\$41,255.59		
Current amount due		\$783,856.08	
Remaining contract to bill	\$4,964,238.20		

*Todd O. Butler*

	\$783,856.08	9/12/23
Architect Approval	Amount Certified	Date

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Wauneta Palisade Public Schools relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: BD Construction, Inc. / Kearney

State Of Nebraska

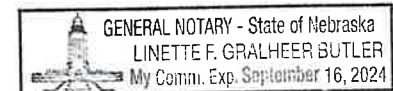
County Of Buffalo

By: Kurt E. Gaudre

Subscribed and sworn to before me this 12 day of September 2023

Date: 9/12/2023

Notary Public *[Signature]*  
 My commission expires: 9-16-24



## REQUEST FOR PAYMENT DETAIL

Project: 22-02-0301 / Wauneta PalisadeReno&Ad

Invoice: 800076

Draw: 7

Period Ending Date: 8/31/2023

Detail Page 2 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1.0	Pre-Con General Conditions	37,625.00	37,625.00			37,625.00	100.00		1,881.25
2.0	General Conditions	526,590.40	98,155.00	27,365.00		125,520.00	23.84	401,070.40	6,276.01
3.0	General Requirements	206,046.60	80,781.16	20,706.87		101,488.03	49.25	104,558.57	5,074.40
4.0	Temporary Walls - Allowance	45,000.00	6,220.52	4,012.31		10,232.83	22.74	34,767.17	511.65
5.0	Interior Demo - Midwest Demc	108,300.00	80,777.00	725.00		81,502.00	75.26	26,798.00	4,075.10
6.0	Building Concrete - Heartland	392,154.66	146,811.64			146,811.64	37.44	245,343.02	7,340.58
7.0	Misc Concrete - Allowance	25,000.00						25,000.00	
8.0	Reinforcing Steel - Conc Ind	32,610.00	26,529.78			26,529.78	81.35	6,080.22	1,326.49
9.0	Excavate Elev Pit - Est Cost	7,500.00						7,500.00	
10.0	Masonry - Masonry Unlimited	45,780.00	45,780.00	55,310.00		101,090.00	220.82	-55,310.00	5,054.50
11.0	Structural Steel - 4G Steel	78,764.00	11,640.00			11,640.00	14.78	67,124.00	582.00
12.0	Strcl Steel Erect - Est Cost	75,000.00	10,596.73	27,713.75		38,310.48	51.08	36,689.52	1,915.53
13.0	Carpentry - BD Construction	127,158.00	6,125.00	56,131.10		62,256.10	48.96	64,901.90	3,112.81
14.0	Casework - Designercraft	37,094.00	994.00			994.00	2.68	36,100.00	49.70
15.0	Roofing Addition - Tri Cities	35,035.00						35,035.00	
16.0	Roof Patch - Allowance	5,000.00						5,000.00	
17.0	Sealants - BD Construction	23,683.00						23,683.00	
18.0	Doors & Hardware - Metal D&I	169,558.00	151,235.00			151,235.00	89.19	18,323.00	7,561.75
19.0	Coiling Door - PTC	37,149.00	1,131.00			1,131.00	3.04	36,018.00	56.55
20.0	Kalwall System - SGH	29,367.00	425.00			425.00	1.45	28,942.00	21.25
21.0	Alum Strfront & Glaz - Tri Co	115,087.00	24,353.64	15,138.00		39,491.64	34.31	75,595.36	1,974.58
22.0	Drywall & Framing - Mitchell	838,942.00	80,082.00			80,082.00	9.55	758,860.00	4,004.10
23.0	Painting	123,769.00		12,000.00		12,000.00	9.70	111,769.00	600.00
24.0	Acoustical Ceiling - TC Ceilng	53,400.00		19,000.00		19,000.00	35.58	34,400.00	950.00
25.0	Flooring - Floors	114,283.00	69,024.73			69,024.73	60.40	45,258.27	3,451.24
26.0	Polished Concrete - SurfaceSl	26,600.00						26,600.00	
27.0	Display & Markers Boards - P1	28,054.60	25,689.42			25,689.42	91.57	2,365.18	1,284.47
28.0	Wall Protection - EPCO	9,323.46		1,846.66		1,846.66	19.81	7,476.80	92.33
29.0	Fire Extinguishers - EPCO	1,557.00						1,557.00	
30.0	Toilet Accessories - EPCO	2,769.00	2,531.00	233.33		2,764.33	99.83	4.67	138.22
31.0	Toilet Partitions - PTC	7,498.82						7,498.82	
32.0	Interior Signage - Allowance	500.00						500.00	
33.0	Exterior Signage - Allowance	15,000.00						15,000.00	

## REQUEST FOR PAYMENT DETAIL

Project: 22-02-0301 / Wauneta PalisadeReno&Ad

Invoice: 800076

Draw: 7

Period Ending Date: 8/31/2023

Detail Page 3 of 3 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
34.0	Athletic Equipment - PTC	100,738.75	2,205.00			2,205.00	2.19	98,533.75	110.25
35.0	Window Coverings - Craftsma	1,123.00						1,123.00	
36.0	Gym Floor - Sports Unlimited	91,483.00						91,483.00	
37.0	Pre Eng Metal Bldg - Ceco	392,506.00	345,490.00			345,490.00	88.02	47,016.00	17,274.50
38.0	PEMB Erect - Big Johnson	195,379.00	6,512.22	169,328.88		175,841.10	90.00	19,537.90	8,792.05
39.0	Elevator - TK Elevators	145,265.00	72,632.50			72,632.50	50.00	72,632.50	3,631.63
40.0	Fire Suppresion - NE FireSpkl	55,449.00	29,900.00			29,900.00	53.92	25,549.00	1,495.00
41.0	Plumbing	321,215.01						321,215.01	
41.1	SteamPipeRadtrRemoval-Allo	12,500.00						12,500.00	
42.0	HVAC - Rutts Htg & Air	1,004,342.50	260,545.68	193,650.00		454,195.68	45.22	550,146.82	22,709.78
43.0	Electrical - Pivot Electric	616,600.00		168,050.00		168,050.00	27.25	448,550.00	8,402.50
44.0	Communications - Kidwell	164,824.00	43,392.00	14,200.00		57,592.00	34.94	107,232.00	2,879.60
45.0	Earthwork - TK Ventures	101,763.64	55,147.00			55,147.00	54.19	46,616.64	2,757.35
46.0	Termite Control - Allowance	5,000.00						5,000.00	
47.0	Parking Lot Striping - Allowan	5,000.00						5,000.00	
48.0	Owner's Contingency	164,944.22						164,944.22	
49.0	Post Bid Inflation	50,000.00						50,000.00	
50.0	Estimating Adjustment	323,542.15	24,261.66	409.74		24,671.40	7.63	298,870.75	1,233.58
51.0	Contractor's Fee	356,643.69	87,329.68	39,291.03		126,620.71	35.50	230,022.98	6,331.03
52.0	CM Bond Costs	7,700.00	7,259.00			7,259.00	94.27	441.00	362.95

Totals	7,497,217.50	1,841,182.36	825,111.67		2,666,294.03	35.56	4,830,923.47	133,314.73
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**Wauneta Palisade Public School**  
**214 W Wichita St**  
**Wauneta, NE 69045**

Invoice 800075  
 Draw 7  
 Date 9/5/23  
 Customer 23018  
 Billing Thru: 8/31/2023

**Contract:** 22-02-030 School Addition & Renovation

**Contract Recap:**

Construction Budget	\$	7,497,217.50
Estimated Budget Change to Date	\$	-
Construction to Date	\$	7,497,217.50
Total Completed to Date	\$	2,666,294.01
Retainage	\$	(133,314.70)
Total Earned Less Retainage	\$	2,532,979.31
Less Previous Billings	\$	(1,749,123.22)
<b>AMOUNT DUE THIS INVOICE</b>	<b>\$</b>	<b>783,856.09</b>

**Net 10 Days**

CSI Division	Description	Quantity	Rate	Amount
<b>01</b>	<b>General Conditions</b>			
01-3113.10	Sr. Accounting		\$ 75.00	\$ -
01-3113.20	Accounting	9.5	\$ 70.00	\$ 665.00
01-3113.30	Construction Op Director		\$ 115.00	\$ -
01-3113.44	Field Operations Director	29	\$ 115.00	\$ 3,335.00
01-3113-45	Project Engineer		\$ 150.00	\$ -
01-3113.50	Project Manager	46.5	\$ 80.00	\$ 3,720.00
		21	\$ 100.00	\$ 2,100.00
01-3113.55	Assistant Project Manager	12	\$ 65.00	\$ 780.00
01-3113.60	Superintendent	141	\$ 85.00	\$ 11,985.00
		36	\$ 105.00	\$ 3,780.00
	Monthly Bonus	1	\$ 1,000.00	\$ 1,000.00
	<b>TOTAL GENERAL CONDITIONS</b>			<b>\$ 27,365.00</b>

CSI Division	Description	Quantity	Rate	Amount
<b>01</b>	<b>General Requirements</b>			
01-3100.40	Incidental Const Services			
	Superintendent	0	\$ 85.00	\$ -
		2	\$ 105.00	\$ 210.00
	Leadman	2.5	\$ 70.00	\$ 175.00
		0	\$ 87.50	\$ -
	Skilled Laborer	3	\$ 65.00	\$ 195.00
			\$ 80.00	\$ -
	Laborer	7	\$ 50.00	\$ 350.00
			\$ 62.50	\$ -
	Other Misc Costs			\$ 403.11
01-5133.10	Temporary Telephone/Internet			\$ 160.00
01-5136.10	Temporary Drinking Water			\$ 60.80
01-5219.10	Sanitary Facilities			\$ 383.40
01-7419.10	Refuse Collection & Disposal			\$ 927.71

01-7423.10	Cleaning				\$	-
		Skilled Laborer	4	\$	65.00	\$ 260.00
			5.5	\$	80.00	
		Laborer	52	\$	50.00	\$ 2,600.00
				\$	62.50	
		Material				\$ 173.01
		Material				\$ 223.62
		Other Misc Costs				\$ -
70-1000.20	Equipment Fuel					\$ 87.12
70-1000.99	Mileage					
		Week of 07/31/23 - BD12	272	\$0.655	\$	178.16
		Week of 07/31/23 - BD24	150	\$0.655	\$	98.25
		Week of 07/31/23 - BD14	40	\$0.655	\$	26.20
		Week of 08/07/23 - BD12	557	\$0.655	\$	364.84
		Week of 08/07/23 - BD14	415	\$0.655	\$	271.83
		Week of 08/14/23 - BD12	266	\$0.655	\$	174.23
		Week of 08/14/23 - BD15	435	\$0.655	\$	284.93
		Week of 08/21/23 - BD12	427	\$0.655	\$	279.69
		Week of 08/21/23 - BD29	45	\$0.655	\$	29.48
		Week of 08/21/23 - BD26	215	\$0.655	\$	140.83
		Week of 08/21/23 - BD15	170	\$0.655	\$	111.35
70-2000.99	Lodging					\$ 2,600.60
70-3000.99	Meals					
		Week of 08/07/23	5	\$25.00	\$	125.00
		Week of 08/11/23	5	\$25.00	\$	125.00
		Week of 08/15/23	3	\$25.00	\$	75.00
		Week of 08/21/23	5	\$25.00	\$	125.00
		Week of 08/21/23	5	\$25.00	\$	125.00
70-7000.99	Equipment					
		Leased Equipment				\$ 4,107.71
		<u>BD Equipment</u>				
		Job Trailer	1	\$650.00	\$	650.00
		Storage Trailer	1	\$160.00	\$	160.00
		Skid Steer	1	\$1,395.00	\$	1,395.00
		Forklift	1	\$2,400.00	\$	2,400.00
		Dumpster	1	\$275.00	\$	275.00
		Ranger	1	\$375.00	\$	375.00
<b>TOTAL GENERAL REQUIREMENTS</b>					<b>\$</b>	<b>20,706.87</b>

**01 Temporary Barriers**

01-5600.99	Temporary Walls					
		Laborer	74	\$	50.00	\$ 3,700.00
		Material				\$ 312.31
<b>TOTAL TEMPORARY BARRIERS</b>					<b>\$</b>	<b>4,012.31</b>

**02 Existing Conditions**

02-4100.99	Demolition					
		Subcontractor				\$ -
		Laborer	14.5	\$	50.00	\$ 725.00
<b>TOTAL EXISTING CONDITIONS</b>					<b>\$</b>	<b>725.00</b>

**70 Contingencies**

70-1100.99	Estimating Adjustment					\$ 409.74
	Demolition					
		Superintendent	0	\$	65.00	\$ -
		Laborer	0	\$	50.00	\$ -
		Materials				\$ -
<b>TOTAL CONTINGENCY</b>					<b>\$</b>	<b>409.74</b>

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

09-05-2023

Page 1

All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>22-02-030</b> Wauneta-Palisade School - CMA			
01-3100-40 Incidental Const Services			
1207 Adams Lumber - Imperial			
PO Box 878			
Imperial NE 69033			
441039	08-23-2023	#2 pine	86.22
3037 Construction Rental			
2601 Ave N			
Kearney NE 68847			
460638-2a	06-15-2023	data entry error correction	1.00
6517 First National-7626-RP			
PO Box 2818			
Omaha NE 68103			
2023-08-02	08-02-2023	hardener red cream/body filler	18.79
2023-08-16	08-16-2023	LTE extender	267.49
2023-08-17b	08-17-2023	drill bits	29.61
CSI Total			403.11*
01-5133-10 Temporary Telephone (Cell Phon			
6545 First National-9948-MR			
PO Box 2818			
Omaha NE 68103			
2023-08-12	08-12-2023	Verizon 6/21/23 to 7/20/23	160.00
CSI Total			160.00*
01-5136-10 Temporary Water Drinking			
3082 Culligan Water Conditioning			
211 W 19th St			
Kearney NE 68847			
2023-07-174110	07-25-2023	drinking water-Wauneta	16.64
2023-08-174110	08-22-2023	drinking water-Wauneta	12.84
6551 First National-7395-ML			
PO Box 2818			
Omaha NE 68103			
2023-08-12b	08-12-2023	water	31.32
CSI Total			60.80*

## Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

09-05-2023

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## All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>22-02-030</b> Wauneta-Palisade School - CMA			
01-5219-10 Sanitary Facilities			
19262 Scotties Potties Inc			
PO Box 487			
Ogallala NE 69153			
848792MC	08-28-2023	porta jon rental	383.40
			CSI Total 383.40*
01-5600-99 Temporary Barriers and Enclosu			
1207 Adams Lumber - Imperial			
PO Box 878			
Imperial NE 69033			
440981	08-15-2023	jointtapejointcement	57.37
441010	08-18-2023	hammerbit/caulk starlagtan	128.23
6551 First National-7395-ML			
PO Box 2818			
Omaha NE 68103			
2023-08-16	08-16-2023	fasteners	37.26
2023-08-17b	08-17-2023	fastners	89.45
			CSI Total 312.31*
01-7419-10 Refuse Collection & Disposal			
4079 Dan's R US Sanitation			
PO Box 1016			
McCook NE 69001-1016			
9500615	08-02-2023	dumpster	927.71
			CSI Total 927.71*
01-7423-10 Rough Cleaning			
1207 Adams Lumber - Imperial			
PO Box 878			
Imperial NE 69033			
441025	08-22-2023	kleansweep/caulk	80.85
6551 First National-7395-ML			
PO Box 2818			
Omaha NE 68103			
2023-08-09c	08-09-2023	bucket/towels	28.35
2023-08-20	08-20-2023	strippingpad/latexgloves	11.68

## All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>22-02-030</b>	Wauneta-Palisade School - CMA		
01-7423-10			
6551	First National-7395-ML		
	PO Box 2818		
	Omaha	NE 68103	
2023-08-22	08-22-2023	broom/googone/pledge	52.13
		CSI Total	173.01*
01-7423-20	Final Cleaning		
6551	First National-7395-ML		
	PO Box 2818		
	Omaha	NE 68103	
2023-08-17	08-17-2023	bagfilter/wet/dryvac	223.62
		CSI Total	223.62*
04-0500-99	Common Work Results - Masonry		
13371	Masonry Unlimited LLC		
	306 East 6th Street		
	Kearney	NE 68847	
WPPS-02	08-18-2023	Draw 02-WPPS	55,310.00
		CSI Total	55,310.00*
05-1000-20	Structrual Steel Erection		
2237	Big Johnson Construction		
	PO Box 1128		
	Fort Morgan	CO 80701	
WPPS-02	08-25-2023	Draw 02-WPPS	169,328.88
		CSI Total	169,328.88*
05-1000-99	Structural Metal Framing		
6114	4G Steel Fabrication		
	4851 S. 16th Street		
	Lincoln	NE 68512	
23466-2	08-25-2023	Draw-WPPS	27,160.00
		CSI Total	27,160.00*

## All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>22-02-030</b>		Wauneta-Palisade School - CMA	
06-1000-10		Rough Carpentry	
2000		BD Construction Inc/Kearney	
		PO Box 726	
		Kearney	
		NE 68848	
800068	08-29-2023	Draw 02-WPPS SP	30,165.30
		CSI Total	30,165.30*
06-4100-99		Architectural Wood Casework	
4004		Designer Craft Woodworking Inc	
		601 E Commerce Rd	
		Lexington	
		NE 68850	
23874	08-11-2023	Draw-WPPS	25,965.80
		CSI Total	25,965.80*
08-1000-99		Metal Doors & Frames	
13065		Metal Doors & Hardware Co.	
		6949 South 107th Street	
		La Vista	
		NE 68128	
73767	08-17-2023	Draw-WPPS	15,138.00
		CSI Total	15,138.00*
09-5100-10		Acoustical Ceiling Sytems	
20018		T-C Ceilings Inc	
		PO Box 879	
		Grand Island	
		NE 68802	
WPPS-01	08-16-2023	Draw 01-WPPS	19,000.00
		CSI Total	19,000.00*
09-9100-10		Painting	
11024		Kucera Painting Inc	
		1511 East 11th Street	
		Kearney	
		NE 68847	
WPPS-01	08-21-2023	Draw 01-WPPS	12,000.00
		CSI Total	12,000.00*

## All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>22-02-030</b> Wauneta-Palisade School - CMA			
10-1400-30		Interior Signage	
6517		First National-7626-RP	
		PO Box 2818	
		Omaha	
		NE 68103	
	2023-08-22	08-22-2023 restroom sign	8.76
6535		First National-4882-DS	
		P.O. Box 2818	
		Omaha	
		NE 68103	
	2023-08-22	08-22-2023 restoom signs	106.90
		CSI Total	115.66*
10-2600-99 Wall and Door Protection			
5080		EPCO Ltd, Inc.	
		1159 E. Pierce Street	
		Council Bluffs	
		IA 51503	
	2343702	08-03-2023 Draw-WPPS	1,731.00
		CSI Total	1,731.00*
10-2800-10 Toilet Accessories			
5080		EPCO Ltd, Inc.	
		1159 E. Pierce Street	
		Council Bluffs	
		IA 51503	
	2343704	08-17-2023 Draw-WPPS	233.33
		CSI Total	233.33*
23-0100-99 Oper & Maintenance of HVAC Sys			
18082		Rutts Heating & A/C, Inc	
		1001 W 1st Street	
		Hastings	
		NE 68901	
	48419	08-21-2023 Draw 06-WPPS	193,650.00
		CSI Total	193,650.00*

Invoices By Job per Cost Code

All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>22-02-030</b> Wauneta-Palisade School - CMA			
26-0500-99 Common Work Results for Electr			
16066 Pivot Electric, Inc			
PO Box 445			
Imperial NE 69033			
WPPS-01	08-18-2023	Draw 01-WPPS	168,050.00
			CSI Total 168,050.00*
27-0100-99 Communications			
11342 Kidwell			
3333 Folkways Circle			
Lincoln NE 68504			
224493	08-18-2023	Draw 05-WPPS	14,200.00
			CSI Total 14,200.00*
70-1000-20 Equipment Fuel			
6551 First National-7395-ML			
PO Box 2818			
Omaha NE 68103			
2023-08-10b	08-10-2023	fuel-equipment	70.30
2023-08-22b	08-22-2023	blur ribbondef	16.82
			CSI Total 87.12*
70-1100-99 Contingency			
6551 First National-7395-ML			
PO Box 2818			
Omaha NE 68103			
2023-08-08d	08-08-2023	sponge/roller	14.78
2023-08-09	08-09-2023	paint rollers	26.25
2023-08-13	08-13-2023	bits/padlock/mudpan/jointknif	244.64
2023-08-19b	08-19-2023	sawzallblades	124.07
			CSI Total 409.74*
70-7000-99 K Equipment			
18139 Raka Rentals			
PO Box 200368			
Dallas TX 75320-0368			
28407-0004	08-10-2023	telehandler/track loader rent	4,107.71
			CSI Total 4,107.71*
Report Totals:			739,296.50*

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Wauneta-Palisade (15-0536) in Chase County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 18 day of September, 2023 at 6:00 o'clock, PM MTN, at Wauneta Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers		Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers		Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2021-2022 (1)	2022-2023 (2)		2023-2024 (3)				
General	\$ 4,712,250.00	\$ 6,079,000.00	\$ 6,279,000.00	\$ 1,009,769.54	\$ 4,025,239.54	\$ 3,296,495.00		
Depreciation	\$ -	\$ -	\$ 316,056.00	\$ -	\$ 316,056.00			
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -			
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -			
Activities	\$ 158,623.00	\$ 160,000.00	\$ 314,620.00	\$ -	\$ 314,620.00			
School Nutrition	\$ 303,985.00	\$ 305,000.00	\$ 169,000.00	\$ 331,343.00	\$ 500,343.00			
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Special Building	\$ 15.00	\$ -	\$ 5,830,615.00	\$ -	\$ 5,213,355.00	\$ 623,495.00		
Qualified Capital Purpose Undertaking	\$ 15.00	\$ -	\$ 1,123,742.00	\$ -	\$ 991,472.00	\$ 133,606.00		
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -			
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -			
TOTALS	\$ 5,174,888.00	\$ 6,544,000.00	\$ 14,033,033.00	\$ 1,341,112.54	\$ 11,361,085.54	\$ 4,053,596.00		

Breakdown of Property Tax		Bond Purposes	Non-Bond Purposes	Total
\$	\$	\$ -	\$ 4,053,596.00	\$ 4,053,596.00

# Notice of Special Hearing To Set Final Tax Request

Wauneta-Palisade (15-0536) in Chase County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 18 day of, September 2023 at 6:00 o'clock PM MTN, at Wauneta Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

Property Valuations	2022-2023	2023-2024	Change
	414,349,454	445,353,408	7%

## 2022-2023 Budget Information

Fund	2022-2023 Operating Budget	2022-2023 Property Tax Request	2022 Tax Rate	Property Tax Rate (2022-2023 Request Divided By 2023 Valuation)
General Fund	6,301,400.00	3,257,784.54	0.788654	0.733751
Bond Fund(s) K - 12			0.000000	0.000000
Bond Fund(s) K - 8			0.000000	0.000000
Bond Fund(s) 9 - 12			0.000000	0.000000
Bond Fund			0.000000	0.000000
Special Building Fund	6,262,793.00	580,089.00	0.140000	0.130254
Qualified Capital Purpose Undertaking Fund K - 12	151,915.00	124,303.00	0.030000	0.027911
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000
<b>Total</b>	<b>12,716,108.00</b>	<b>3,972,176.54</b>	<b>0.958654</b>	<b>0.891916</b>

## 2023-2024 Budget Information

Fund	2023-2024 Operating Budget	2023-2024 Proposed Property Tax Request	Proposed 2023 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	6,279,000.00	3,296,495.00	0.740198	-6%	0%
Bond Fund(s) K - 12			0.000000	0% 0	
Bond Fund(s) K - 8			0.000000	0% 0	
Bond Fund(s) 9 - 12			0.000000	0% 0	
Bond Fund			0.000000	0% 0	
Special Building Fund	5,830,615.00	623,495.00	0.140000	0%	-7%
Qualified Capital Purpose Undertaking Fund K - 12	1,123,742.00	133,606.00	0.030000	0%	640%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0% 0	
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0% 0	
<b>Total</b>	<b>13,233,357.00</b>	<b>4,053,596.00</b>	<b>0.910198</b>	<b>-5%</b>	<b>4%</b>