

Regular Board of Education Meeting

Wednesday, May 14, 2025

6:00 PM

High School Computer Lab Room 204

358 North 6th Street

Tecumseh, NE 68450

1. Call to Order and Roll Call
2. Consent Agenda
 - 2.1. Approval of Regular Meeting Minutes
 - 2.2. Approval of the Claims for Payment and Financial Report
3. Public Comment
4. Administrator Reports
 - 4.1. HS Principal Report
 - 4.2. MS Principal Report
 - 4.3. Activities Director Report
 - 4.4. Technology Director Report
5. Superintendent's Report
6. Future Dates
 - 6.1. KSB Golf Tournament - June 5, Indian Creek Golf Club in Elkhorn.
 - 6.2. NASB School Law Seminar - June 11/12, Kearney.
 - 6.3. DA Davidson Golf Outing - Thursday, June 26, 11:00 AM at Woodland Hills.
 - 6.4. NRCSA Joe Toczek Golf Tournament - July 22, Meadowlark Hills Golf Course, Kearney.
 - 6.5. NASB Leadership Workshop - July 30, Lincoln.
7. Discussions
 - 7.1. Board Construction Workshop - Discussion pertaining to setting a date for a board construction bond workshop.
8. Regular Agenda-Business
 - 8.1. Policy Review - Discuss, consider and take any necessary action in regard to JCC policy numbers 3055, 3056, 4056, 5028, 5030, 6041, 6042 and 6043.
 - 8.2. High School Basketball Hoop Brackets - Consider, discuss and take any necessary action in regard to replacing the main basketball hoop brackets with brackets that can swing away from the court.
 - 8.3. High School Gym Floor Resurfacing - Consider, discuss and take any action necessary in regard to the proposed gym resurfacing design.
 - 8.4. Lawn Care Proposal - Consider, discuss and take any necessary action in regard to the lawn care proposal from Kudu Lawn and Landscaping.
 - 8.5. High School Paging System - Consider, discuss and take any necessary action in regard to the purchase of a one-way paging system for the high school building.

- 8.6. Phone Cabling - Consider, discuss and take any necessary action in regard to approving funds for updating phone cabling for more a more effective phone system for the high school.
 - 8.7. Elementary Auditorium Sound System - Consider, discuss and take any necessary action in regard to approving the upgrading of the elementary auditorium sound system.
 - 8.8. Elementary Auditorium Lighting Upgrade - Consider, discuss and take any necessary action in regard to accepting a bid for updating the elementary auditorium lighting for performing arts purposes.
 - 8.9. High School Fire Sprinkler System Proposal - Consider, discuss and take any necessary action in regard to the fire sprinkler proposal by NIFCO Mechanical for the high school building.
 - 8.10. Option Agreement to Purchase Real Estate - Consider, discuss and take any necessary action in regard to the purchase of land for future building projects.
9. Next Meeting
 10. Adjournment

JOHNSON COUNTY SCHOOL DISTRICT NO. 0050
JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS
BOARD OF EDUCATION
REGULAR MEETING

April 9, 2025

Members Present: Justin Beethe, Gail Hutt, Dan Jones, Jon Schmid, Sarah Weber, Kim Wellensiek

Also Present: Jon H. Rother, Superintendent; Laurie Badertscher, Recording Secretary; Rick Lester, High School Principal; Garrett Collin, Athletic Director; Marcus Scheer, Director of Technology

7 visitors were present

The Johnson County School District No. 0050 Board of Education met in regular session at 6:00 p.m., Wednesday, April 9, 2025 in the high school room 204, Tecumseh, Nebraska. A current copy of the agenda was available for inspection in the office of the Superintendent prior to the meeting. The notice of the meeting and agenda was posted at the three main school buildings as well as the Tecumseh and Cook Post Offices. Notice of the meeting was also published in the Tecumseh Chieftain and on the school district website.

President Wellensiek called the meeting to order at 6:00 p.m. and opened the meeting by announcing that the Open Meetings Act rules were posted. Roll call was taken. Justin Beethe-present, Gail Hutt-present, Dan Jones-present, Jon Schmid-present, Sarah Weber-present, Kim Wellensiek-present.

APPROVAL OF MEETING MINUTES

A motion was made by Dan Jones and second by Sarah Weber to approve the March, 2025 Board of Education Regular Meeting Minutes as presented. Roll call vote: Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes, Carried 6-0

PRESENTATION TO THE BOARD

Student Council sponsor Nick Weber, and two representatives were present. The students shared ideas they had for the Board of Education and administration to consider. Discussion was held.

FINANCIAL REPORT

A motion was made by Jon Schmid and second by Gail Hutt to approve the General Fund claims for payment in the amount of \$871,780.51 and the Building Fund in the amount of \$39,090.48 as presented. Roll call vote: Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes, Justin Beethe-yes. Carried 6-0

PUBLIC COMMENT- None

ADMINISTRATOR REPORTS

High school Principal Rick Lester reported on the following:

- Last day for seniors – May 2nd

- 2025 Graduation Ceremony- May 10th
- Honors Day Program – May 2nd
- 8th Grade Orientation – May 7th

Middle School Principal Justin Damme reported on the following:

- 7th Grade- ECNC Quiz Bowl Champions
- Middle School -ESU 4 Champions
- Mudecas Quiz Bowl- April 15th- JCC to host
- HTRS Middle Schools Music Contest results

Athletic Director, Garret Collin reported on the following:

- JCC to host ECNC and District track meets
- JCC Golf Invite- May 2nd
- East Central Nebraska Conference Honors
- Athletic Award Ceremony- April 24th
- Athletic Banquet – May 5th
- Concussion Testing
- Scoreboard replacement at Cook site

Superintendent Rother reported on the following:

- Standards based grading, elementary level
- K-3 March 2025 Thunderbirds of the Month recognition
- Kindergarten Round-Up, April 14th
- English Language Arts curriculum being reviewed
- Behavior Intervention Support Team to attend workshop.

FUTURE DATES

- New Construction School Visits – April 16th
- NASB School Law Seminar- June 11th and 12th

- NASB Leadership Workshop – July 30th

DISCUSSION

A discussion was held regarding JCC Board of Education and administration visiting school sites with recently completed building bond projects.

REGULAR AGENDA-BUSINESS

Superintendent Rother reviewed the following policies: **3035-** Law Enforcement Unit, **3053-** Nondiscrimination, **4064-** Transporting Students in Employee Vehicles, **5053-** Self Management of Diabetes or Asthma or Anaphylaxis. **5054-** Student Bullying, **6040-** Prekindergarten, Policy **6041-** Malcolm X Day will be revisited at the May 2025 Board of Education meeting.

A motion was made by Sarah Weber and second by Dan Jones at accept the letter of resignation from Madison Lang at the end of the 2024-2025 school year. Roll call vote: Dan Jones, Jon Schmid,-yes, Sarah Weber-yes, Kim Wellensiek-yes, Justin Beethe-yes, Gail Hutt-yes. Carried 6-0

A motion was made by Dan Jones and second by Jon Schmid to approve the teaching contract for Mrs. Brianna Pfeiffer for the 2025-2026 school year. Roll call vote: Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes, Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes. Carried 6-0.

A motion was made by Gail Hutt and second by Justin Beethe to approve the teaching contract for Mrs. Freedom Steele for the 2025-2026 school year. Roll call vote: Sarah Weber-yes, Kim Wellensiek-yes, Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes. Carried 6-0.

A motion was made by Sarah Weber and second by Jon Schmid to approve the teaching contract for Ms. Jami Gabriel for the 2025-2026 school year. Roll call vote: Kim Wellensiek-yes, Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes. Carried 6-0.

Superintendent Rother led a discussion regarding a high school fire sprinkler system. Director of Operations, Russ Waring and Director of Technology Marcus Scheer provided insight to such as project. Mr. Waring will gather additional information regarding this project.

President Kim Wellensiek called a recess at 7:45 p.m.

Meeting called back to order at 7:48 p.m.

A motion was made by Justin Beethe and second by Sarah Weber to enter executive session for the purpose of negotiating for property acquisition. Roll call vote: Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes. Carried 6-0.

Entered executive session at 7:49 p.m.

A motion was made by Gail Hutt and second by Sarah Weber to leave executive session. Roll call vote: Gail Hutt-yes Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes, Justin Beethe-yes. Carried 6-0

Left executive session at 8:23 p.m

A motion was made by Dan Jones and second by Jon Schmid to authorize Mr. Jon Rother to negotiate with Sam Murante on the purchase of property described as OT S98' LOT 6 & ALL LOT 7 BLK 17 (.44) LOCATED AT 462 Broadway St. and owned by Property Ventures LLC. Roll call vote: Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes, Justin Beethe-yes, Gail Hutt-yes, Carried 6-0

A motion was made by Jon Schmid and second by Sarah Weber to adjourn the meeting. Roll call vote: Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes, Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes. Carried 6-0

Meeting adjourned at 9:02 p.m.

The next Regular Board of Education Meeting will be held Wednesday, May 14, 2025 at 6:00 p.m. in the high school room 204 in Tecumseh, Nebraska. The notices of the meetings will be published in the Tecumseh Chieftain as well as on the school website. The agendas will be posted at the three main school buildings as well as at the Tecumseh and Cook Post Offices. A current copy of the agenda will be available for inspection in the office of the Superintendent prior to the meeting.

**JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS
STATEMENT OF ACCOUNTS**

2024-2025

GENERAL FUND

American National Bank

Account # 1055931

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance
November-23	305,083.50	810,296.73	701,379.02	0.00	196,165.79
December-23	196,165.79	785,112.77	1,298,573.17	0.00	709,626.19
January-24	709,626.19	789,695.57	1,464,732.07	0.00	1,384,662.69
February-24	1,384,662.69	713,808.74	823,180.74	0.00	1,494,034.69
March-24	1,494,034.69	804,269.81	416,555.07	0.00	1,106,319.95
April-24	1,106,319.95	792,575.35	788,096.12	0.00	1,101,840.72
May-24	1,101,840.72	801,910.23	2,196,239.17	0.00	2,496,169.66
June-24	2,496,169.66	855,297.08	535,280.14	0.00	2,176,152.72
July-24	2,176,152.72	1,013,141.60	142,488.45	0.00	1,305,499.57
August-24	1,305,499.57	956,295.70	319,123.63	0.00	668,327.50
September-24	668,327.50	1,163,003.87	1,599,229.85	0.00	1,104,553.48
October-24	1,104,553.48	822,705.40	332,324.47	0.00	614,172.55
November-24	614,172.55	854,462.78	480,994.10	0.00	240,703.87
December-24	240,703.87	814,042.92	773,889.40	0.00	200,550.35
January-25	200,550.35	847,301.08	1,273,365.38	0.00	626,614.65
March -25	1,622,671.28	790,805.57	493,817.09	0.00	1,325,682.80
April-25	1,325,682.80	862,855.07	1,445,555.23	0.00	1,908,382.96

IMPREST ACCOUNT

American National Bank

Account #4084077

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance
November-23	5,039.14	512.35	0.00	0.00	4,526.79
December-23	4,526.79	461.14	0.00	0.00	4,065.65
January-24	4,065.65	165.68	0.00	0.00	3,899.97
February-24	3,899.97	784.52	1,533.99	0.00	4,649.44
March-24	4,649.44	362.82	784.52	0.00	5,071.14
April-24	5,071.14	620.82	0.00	0.00	4,450.32
May-24	4,450.32	567.03	100.00	0.00	3,983.29
June-24	3,983.29	265.00	0.00	0.00	3,718.29
July-24	3,718.29	495.19	0.00	0.00	3,223.10
August-24	3,223.10	1959.98	2,458.04	0.00	3,721.16
September-24	3,721.16	148.86	0.00	0.00	3,572.30
October-24	3,572.30	168.74	1,497.84	0.00	4,901.40
November-24	4,901.40	109.24	168.74	0.00	4,960.90

December-24	4,960.90	157.72	0.00	0.00	4,803.18
January-25	4,803.18	1,095.00	0.00	0.00	3,708.18
February-25	3,708.18	229.69	1,325.72	0.00	4,804.21
March-25	4804.21	0	0	0.00	4,804.21
April-25	4804.21	1.00	0	0.00	4,803.21

BUILDING FUND

American National Bank

Account MM #5000119

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance	
November-23	1,388,523.71	214,549.58	3,903.90	3112.88	1,180,990.91	
December-23	1,180,990.91	7,775.02	54,657.73	3057.01	1,230,930.63	
January-24	1,230,930.63	0.00	171,421.47	4323.79	1,406,675.89	
February-24	1,406,675.89	13,338.00	82,945.75	5350.84	1,481,634.48	
March-24	1,481,634.48	2,954.50	24,040.62	5939.23	1,508,659.83	
April-24	1,508,659.83	16,000.00	90,298.44	5935.81	1,588,894.08	
May-23	1,588,894.08	0.00	316,842.14	7679.99	1,913,416.21	
June-24	1,913,416.21	145,295.00	38,261.03	6879.85	1,813,262.09	
July-24	1,813,262.09	46,973.46	216,523.50	7476.58	1,990,288.71	
August-24	1,990,288.71	71,006.54	157,073.59	8416.22	2,084,771.98	
September-24	2,084,771.98	184,999.00	247,188.83	7412.47	2,154,374.28	
October-24	2,154,374.28	12,669.04	24,151.74	7807.33	2,173,664.31	
November-24	2,173,664.31	0.00	7,536.79	7563.00	2,188,764.10	
December-25	2,188,764.10	0.00	34,077.24	7193.38	2,230,034.72	
January-25	2,230,034.72	49,260.26	137,243.03	8128.67	2,326,146.16	
February-25	2,326,146.16	13,428.29	236,999.40	7514.06	2,557,231.33	
March-25	2,557,231.33	0.00	24,653.73	8010.17	2,589,895.23	3.95 APY
April-25	2,589,895.23	39,090.48	205,875.09	8590.02	2,765,269.86	

BOND FUND

American National Bank

Account MM #3188887

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance	
November-23	16,954.33	0.00	0.00	3.20	16,957.53	
December-23	16,957.53	0.00	0.00	3.31	16,960.84	
January-24	16,960.84	0.00	0.00	3.31	16,964.15	
February-24	16,964.15	0.00	0.00	3.10	16,967.25	
March-24	16,967.25	0.00	0.00	3.31	16,970.56	
April-24	16,970.56	0.00	0.00	47.85	17,018.41	
May-24	17,018.41	0.00	0.00	74.49	17,092.90	
June-24	17,092.90	0.00	0.00	63.48	17,156.38	
July-24	17,156.38	0.00	0.00	70.54	17,226.92	
August-24	17,226.72	0.00	0.00	75.60	17,302.32	

September-24	17,302.32	0.00	0.00	61.81	17,364.13	
October-24	17,364.13	0.00	0.00	65.03	17,429.16	
November-24	17,429.16	0.00	0.00	62.80	17,491.96	
December-24	17,491.96	0.00	0.00	58.94	17,550.90	
January-25	17,550.90	0.00	0.00	63.10	17,614.00	
February-25	17,614.00	0.00	0.00	53.73	17,667.73	
March-25	17,667.73	0.00	0.00	55.82	17,723.55	4.05 APY
April -25	17,723.55	0.00	0.00	57.93	17,781.48	

QUAL CAP PURP

**American National Bank
Savings Account #7005153**

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance	
November-23	10,766.07	0.00	0.00	0.44	10,766.51	
December-23	10,766.51	0.00	10,762.54	0.63	21,529.68	
January-24	21,529.68	0.00	36,763.52	1.77	58,294.97	
February-24	58,294.97	0.00	17,016.92	2.66	75,314.55	
March-24	75,314.55	0.00	4,885.41	3.32	80,203.28	
April-24	80,203.28	0.00	19,749.36	259.46	100,212.10	
May-24	100,212.10	0.00	69,580.36	655.99	170,448.45	
June-24	170,448.45	300.00	8,406.54	653.12	179,208.11	
July-24	179,208.11	745.26	1,511.41	738.50	180,712.76	
August-24	180,712.76	10,800.00	6,705.74	784.84	177,403.34	
Septmber-24	177,403.34	0.00	54,372.46	753.94	232,529.74	
October-24	232,529.74	0.00	4,706.13	880.82	238,116.69	
November-24	238,116.69	0.00	1,304.85	860.92	240,282.46	
December-25	240,282.46	0.00	7,349.92	821.16	248,453.54	
January-25	248,453.54	0.00	35,914.97	976.05	285,344.56	
February-25	285,344.56	3,600.44	50,745.75	980.26	333,470.13	
March-25	333,470.13	0.00	5,303.63	1061.64	339,835.40	4.05 APY
April-25	339,835.40	0.00	44,099.46	1181.08	385,115.94	

DEPRECIATION

**American National Bank
Account MM #50000107**

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance
November-23	4452.23	0	0	0.84	4453.07
December-23	4453.07	0	0	0.87	4453.94
January-24	4453.94	0	0	0.87	4454.81
February-24	4454.81	0	0	0.81	4455.62
March-24	4455.62	0	0	0.87	4456.49
April-24	4456.49	0	0	12.57	4469.06
May-24	4469.06	0	0	19.56	4488.62
June-24	4488.62	0	0	16.67	4505.29

July-24	4505.29	0	0	18.52	4523.81	
August-24	4523.81	0	0	19.8	4543.61	
September-24	4543.61	0	0	16.23	4559.84	
October-24	4559.84	0	0	17.08	4576.92	
November-24	4576.92	0	0	16.49	4593.41	
December-24	4593.41	0	0	15.48	4608.89	
January-25	4608.89	0	0	16.57	4625.46	
February-25	4625.46	0	0	14.11	4639.57	
March-25	4639.57	0	0	14.66	4654.23	4.05 APY
April-25	4654.23	0	0	15.21	4669.44	

**EMPLOYEE
BENEFIT FUND**

Savings Account #70005160

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance	
November-23	498.09	0	0	0.02	498.11	
December-23	498.11	0	0	0.02	498.13	
January-24	498.13	0	0	0.02	498.15	
February-24	498.15	0	0	0.02	498.17	
March-24	498.17	0	0	0.02	498.19	
April-24	498.19	0	0	1.38	499.57	
May-24	499.57	0	0	2.19	501.76	
June-24	501.76	0	0	1.86	503.62	
July-24	503.62	0	0	2.07	505.69	
August-24	505.69	0	0	2.22	507.91	
September-24	507.91	0	0	1.81	509.72	
October-24	509.72	0	0	1.91	511.63	
November-24	511.63	0	0	1.84	513.47	
December-24	513.47	0	0	1.73	515.20	
January-25	515.20	0	0	1.86	517.06	
February-25	517.06	0	0	1.57	518.63	
March -25	518.63	0	0	1.64	520.27	4.05 APY
April-25	520.27	0	0	1.70	521.97	

CONTINGENCY FUND

American National Bank

Savings Account #7005174

Month	Beginning Bal .	Expenditures	Receipts	Interest	Ending Balance	
November-23	2804.06	0	3.56	0.12	2,807.74	
December-23	2807.74	0	3.45	0.12	2,811.31	
January-24	2811.31	0	3.56	0.12	2,814.99	
February-24	2814.99	0	3.56	0.11	2,818.66	
March-24	2818.66	0	4.36	0.12	2,823.14	
April-24	2823.14	0	2.53	7.83	2,833.50	
May-24	2833.5	0	68.38	12.59	2,914.47	

June-24	2914.47	0	0	10.82	2,925.29	
July-24	2925.29	0	80.21	12.14	3,017.64	
August	3017.64	0	81.52	13.28	3,112.44	
September-24	3112.44	0	0	11.12	3,123.56	
October-24	3123.56	0	39.45	11.83	3,174.84	
November-24	3174.84	0	199.79	11.72	3,386.35	
December-25	3386.35	0	0	11.41	3,397.76	
January-25	3397.76	0	40.76	12.30	3,450.82	
February-25	3450.82	0	40.76	10.62	3,502.20	
March-25	3502.2	0	48.65	11.10	3,561.95	APY 4.05
April-25	3561.95	0	70.08	11.70	3,643.73	
CD #001120027210 TFB 12,000(3/10/2026)						

Activity Account-American National Bank

Acct. #29284

Month	Beginning Balance	Expenditures	Receipts	Interest	Ending Balance
September 24	32,746.75	48,392.51	48,608.22	12.01	32,962.46
October 24	32,962.46	40,131.53	30,562.88	9.27	23,393.81
November 24	23,393.81	40,243.65	44,921.01	10.14	28,071.17
December 24	28,071.17	33,497.83	23,408.68	8.46	17,982.02
January 25	17,982.02	54,847.12	92,589.05	11.71	55,723.95
February 25	55,723.95	47,360.63	15,354.18	13.77	23,717.50
March 25	23,717.50	12,007.18	5,733.62	6.37	17,443.94
April 25	17,443.94	30,783.14	42,999.00	7.81	29,659.80

Lunch Account-American National Bank

Acct. #29281

Month	Beginning Balance	Expenditures	Receipts	Interest	Ending Balance
September 24	17,456.51	19,654.16	25,812.57	6.09	23,614.92
October 24	23,614.92	15,947.11	10,663.63	6.73	18,331.44
November 24	18,331.44	53,001.27	56,034.88	9.67	21,365.05
December 24	21,365.05	11,134.39	28,064.50	8.46	38,295.16
January 25	38,295.16	32,364.40	26,233.31	8.80	32,164.07
February 25	32,164.07	31,858.71	26,833.24	5.63	27,138.60
March 25	27,138.60	45,759.55	26,409.23	7.68	7,788.28
April 25	7,788.28	63,511.02	101,991.81	7.87	43,269.07

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A STREET AUTO PARTS	611359	11152	340.27
01 2710 610 000	BUS OIL/FILTERS/ DEF		340.27
A STREET AUTO PARTS	611608	11152	77.47
01 2710 610 000	WIPER BLADES		32.98
01 2710 626 000	OIL FOR VEHICLES		44.49
Total A STREET AUTO PARTS			417.74
AKRS EQUIPMENT	4131181	11153	107.79
01 2640 610 000	MOWER CHUTE		107.79
Total AKRS EQUIPMENT			107.79
ALL MAKES	241547	11154	634.18
01 1100 733 001	HS COMPUTER LAB CHAIRS X 2		634.18
Total ALL MAKES			634.18
Andre Rautenbach	100043025	11155	966.00
01 2630 420 001	WEED CONTROL SPRAY / 4.3.2025		108.00
01 2630 420 001	MOW 4.9.2025		75.00
01 2630 420 003	WEED CONTROL SPRAY / 4.3.2025		108.00
01 2630 420 003	MOW 4.9.2025		75.00
01 2630 420 001	WEED CONTROL SPRAY 4.15.2025		112.50
01 2630 420 003	WEED CONTROL SPRAY 4.15.2025		112.50
01 2630 420 001	MOW X 1.5 4.21.2025		112.50
01 2630 420 003	MOW X 1.5 4.21.2025		112.50
01 2630 420 001	MOW 4.28.2025		75.00
01 2630 420 003	MOW 4.28.2025		75.00
Total Andre Rautenbach			966.00
B&H PHOTO-VIDEO	233439442	11156	857.25
01 2223 650 003	MICS FOR ELEM AUDITORIUM		857.25
Total B&H PHOTO-VIDEO			857.25
BEYOND SPEECH SERVICES, LLC	19	11157	16,761.15
01 2151 340 001	HS SPEECH SERV		169.07
01 2151 340 002	MS SPEECH SERV		2,694.08
01 2151 340 003	ELEM TEC SPEECH SERV		9,637.47
01 2151 340 004	ELEM COOK SPEECH SERV		4,260.53
Total BEYOND SPEECH SERVICES, LLC			16,761.15
BIO CORPORATION	7302	11158	159.93
01 1100 610 001	HS ANATOMY - CAT CADAVER		159.93
Total BIO CORPORATION			159.93
BLICK ART MATERIALS	5189052	11159	1,926.01
01 1100 610 001	STICKERS/ PAPER, OIL PAINT, CLAY, SPONGE		1,657.38
01 1190 610 003	PREK SUPPLIES		17.25
01 1100 610 003	GENERAL SUPPLIES		251.38
BLICK ART MATERIALS	5270547	11159	86.32
01 1100 610 003	KRAFT PAPER, ERASERS		86.32
BLICK ART MATERIALS	5370097	11159	160.18
01 1100 610 002	SPRAY PAINT , COLORED PENC.SHRINK FILM		160.18

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Total BLICK ART MATERIALS			2,172.51
BRENDA R. GLUNZ	042025	11160	5,911.72
01 2141 340 003	ELEM TEC. PSYCH SERV		2,349.54
01 6408 340 003	3-5 PSYCH SERV		1,612.51
01 2141 340 004	ELEM COOK PSYC SERV		1,644.12
01 6412 340 003	HOMESCHOOL PYSCH SERV		305.55
BRENDA R. GLUNZ	MAY 2025	11160	4,448.13
01 2140 340 003	ELEM TEC. MENTAL HEALTH SERV		3,298.91
01 2140 340 001	HS MENTAL HEALTH SERV		340.00
01 2140 340 002	MS MENTAL HEALTH SERV		383.36
01 2140 340 004	ELEM COOK MENTAL HEALTH SERV		425.86
Total BRENDA R. GLUNZ			10,359.85
BRINKMAN BROTHERS INC	6032055	11161	1,572.21
01 2730 431 000	09 VA N /WINDOW REGULATOR		277.88
01 2650 431 000	PICKPU/POWER STTERING PUMP, DOOR HANDLE		627.63
01 2732 431 000	EQUINOX SERVICED/ BRAKE PADS (SPED)		266.10
01 2650 431 000	MAINT VAN / VACUUM HOSE/ SERVICED/SHIFTE		345.47
01 2730 431 000	2024 4500 VAN -AC BREAKER		55.13
Total BRINKMAN BROTHERS INC			1,572.21
CITY OF TECUMSEH-UTILITIES	MAY 2025	11162	2,978.20
01 2610 410 001	WT/SW TEC SITE HS		220.72
01 2610 621 001	ELEC HS		1,268.38
01 2610 410 003	WT/SW TEC SITE ELEM		220.73
01 2610 621 003	ELEC ELEM TEC		1,268.37
Total CITY OF TECUMSEH-UTILITIES			2,978.20
CONTINENTAL FIRE SPRINKLER CO.	322481	11163	381.67
01 2670 431 002	REPLACE SPRINKLER HEADS COOK SITE OFFICE		190.83
01 2670 431 001	REPLACE SPRINKLER HEADS COOK SITE OFFICE		190.84
Total CONTINENTAL FIRE SPRINKLER CO.			381.67
CULLIGAN OF PERCIVAL	23028	11164	191.30
01 2610 610 001	WATER SOFTNER SALT TEC SITE		95.65
01 2610 610 003	WATER SOFTNER SALT TEC SITE		95.65
CULLIGAN OF PERCIVAL	23121	11164	213.60
01 2610 440 001	WATER SOFTNER RENTAL		106.80
01 2610 440 003	WATER SOFTNER RENTAL		106.80
Total CULLIGAN OF PERCIVAL			404.90
DAS State Accounting -Central Finance	1474274	11165	292.87
01 2230 382 001	DL / INTERNET SERVICES		73.21
01 2230 382 002	DL / INTERNET SERVICES		73.22
01 2230 382 003	DL / INTERNET SERVICES		73.22
01 2230 382 004	DL / INTERNET SERVICES		73.22
Total DAS State Accounting -Central Finance			292.87

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
DEPARTMENT OF MOTOR VEHICLES NE	2025	11166	100.00
01 1300 810 001	DRIVER SAFETY COURSE APPLICATION FEE		100.00
Total DEPARTMENT OF MOTOR VEHICLES NE			100.00
DISCOUNT SCHOOL SUPPLY	009443550101	11167	119.92
01 1190 610 003	POM POMS, PREK		36.04
01 3599 610 003	PREK PLASTIC ANIMALS- SUTQ GRANT \$		83.88
Total DISCOUNT SCHOOL SUPPLY			119.92
ELTISTE, CHRISTINE	25 22261	11168	815.00
01 1100 340 001	PIANO ACCOMP SERVICES-JAN		60.00
01 1100 340 001	PIANO ACCOMP SERVICES -FEB		210.00
01 1100 340 001	PIANO ACCOMP SERVICES-MARCH		265.00
01 1100 340 001	PIANO ACCOMP SERVICES-APRIL		210.00
01 1100 340 001	PIANO ACCOMP SERVICES-MAY		70.00
Total ELTISTE, CHRISTINE			815.00
ESU #4	042025	11169	22,466.54
01 6408 591 004	0-2 SPED ED DIR		158.95
01 6408 591 003	3-5 SPED ED DIR		158.95
01 6408 591 004	0-2 AUDIOLOGY		65.00
01 6408 591 003	3-5 AUDIOLOGY		65.00
01 6408 591 004	0-2 SPEECH SERV		1,583.65
01 6408 591 003	3-5 SPEECH SERV		1,583.65
01 6408 591 004	0-2 EC CONSULT		293.78
01 6408 591 003	3-5 EC CONSULT		293.78
01 1200 591 001	HS SPED ED DIR		715.27
01 1200 591 002	MS SPED ED DIR		715.28
01 1200 591 003	ELEM TEC SPED ED DIR		715.27
01 1200 591 004	ELEM COOK SPED ED DIR		715.28
01 2151 591 001	HS AUDIOLOGY		292.50
01 2151 591 002	MS AUDIOLOGY		292.50
01 2151 591 003	ELEM TEC AUDIOLOGY		292.50
01 2151 591 004	ELEM COOK AUDIOLOGY		292.50
01 1200 591 003	BEHAVIOR SPECIALIST ELEM TEC		348.00
01 1200 591 004	BEHAVIOR SPECIALIST ELEM COOK		348.00
01 1200 591 001	LEARNING CENTER		13,536.68
ESU #4	11049	11169	90.00
01 2230 330 000	TCADRE - HUNZEKER APRIL		30.00
01 2230 330 000	TCADRE- HUNZEKER/SCHAEERFEB		60.00
Total ESU #4			22,556.54
ESU 5	3656	11170	20.00
01 2320 530 000	MUDECAS MEETIN MEAL (JR)		20.00
Total ESU 5			20.00
ESU 6	21919	11171	128.58
01 2230 591 001	TECH HOSTED SERVICES		32.14
01 2230 591 002	TECH HOSTED SERVICES		32.14
01 2230 591 003	TECH HOSTED SERVICES		32.15
01 2230 591 004	TECH HOSTED SERVICES		32.15
Total ESU 6			128.58

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
FIRST CONCORD GROUP	3668	11172	90.00
01 2510 340 000	125 PLAN FEES		90.00
Total FIRST CONCORD GROUP			90.00
FRONTIER COOPERATIVE	019848	11173	120.00
01 2710 626 000	DEF BULK DELIVERY		120.00
Total FRONTIER COOPERATIVE			120.00
GRAINGER	9451906375	11174	170.63
01 2620 610 001	T-HOOKS FOR CABLING PRESS BOX		85.31
01 2620 610 003	T-HOOKS FOR CABLING PRESS BOX		85.32
GRAINGER	9452355804	11174	603.00
01 2620 610 001	HAND SOAP HS		301.50
01 2620 610 003	HAND SOAP HS		301.50
GRAINGER	9452726616	11174	453.04
01 2620 610 003	TRASH BAGS, PAPER TOWELS , ELEM TEC		453.04
GRAINGER	9454947434	11174	316.60
01 2620 610 001	PAPER TOWELS TEC SITE		158.30
01 2620 610 003	PAPER TOWELS TEC SITE		158.30
GRAINGER	9469895024	11174	779.74
01 2620 610 001	HOSE/HOSE CART PRACTICE FIELD		389.87
01 2620 610 003	HOSE/HOSE CART PRACTICE FIELD		389.87
GRAINGER	9471193459	11174	81.90
01 2620 610 001	DRAIN CLEANING CABLE		20.47
01 2620 610 002	DRAIN CLEANING CABLE		20.48
01 2620 610 003	DRAIN CLEANING CABLE		20.47
01 2620 610 004	DRAIN CLEANING CABLE		20.48
GRAINGER	9475126877	11174	835.82
01 2620 610 002	URINAL SCREENS, CLEANER, PAPER TOWELS		417.91
01 2620 610 004	URINAL SCREENS, CLEANER, PAPER TOWELS		417.91
GRAINGER	9476401998	11174	226.92
01 2620 610 001	TOILET CLEANER TEC SITE		113.46
01 2620 610 003	TOILET CLEANER TEC SITE		113.46
GRAINGER	9477874045	11174	302.20
01 2620 610 001	TOILET PAPER HS		302.20
GRAINGER	9483612041	11174	40.59
01 2620 610 003	STATE LIGHT BULBS AUDITORIUM		40.59
GRAINGER	9491078706	11174	97.80
01 2620 610 001	WET MOPS TEC SITE		48.90
01 2620 610 003	WET MOPS TEC SITE		48.90
Total GRAINGER			3,908.24
HANDS OF HEARTLAND	1146	11175	10,286.60
01 1200 569 001	TRANSITION SERV OCT 2024		9,804.20
01 2712 519 001	TRANSPORTATION		482.40
HANDS OF HEARTLAND	1292	11175	9,009.20
01 1200 569 001	TRANSITION SERV APRIL 2025		8,631.20
01 2712 519 001	TRANSPORTATION		378.00
Total HANDS OF HEARTLAND			19,295.80
HASSELBALCHS	05302025	11176	250.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2130 610 001	EIPENS		62.50
01 2130 610 002	EIPENS		62.50
01 2130 610 003	EIPENS		62.50
01 2130 610 004	EIPENS		62.50
Total HASSELBALCHS			250.00
HAUG COMMUNICATIONS INC	DH0425MO-07391	11177	325.70
01 2710 890 000	BUS RADIO TOWER RENTAL		325.70
Total HAUG COMMUNICATIONS INC			325.70
HOLIDAY INN	107583	11178	179.00
01 1200 580 001	HOTELS SPED ASD CONF. AB		179.00
Total HOLIDAY INN			179.00
HOMETOWN LEASING	35	11179	2,043.19
01 1100 550 001	COPIER		510.79
01 1100 550 002	COPIER		510.79
01 1100 550 003	COPIER		510.80
01 1100 550 004	COPIER		510.81
Total HOMETOWN LEASING			2,043.19
INNOVATIVE OFFICE SOLUTIONS, LLC	IN4802613	11180	55.05
01 1100 610 003	ELEM TEC SUPPLIES		55.05
INNOVATIVE OFFICE SOLUTIONS, LLC	IN4802614	11180	58.70
01 1100 610 001	LABELS		29.35
01 1100 610 003	LABELS		29.35
INNOVATIVE OFFICE SOLUTIONS, LLC	IN4826969	11180	203.40
01 1100 610 002	PENCILS, TAG BRDS, LEAD, CUPS		101.70
01 1100 610 004	PENCILS, TAG BRDS, LEAD, CUPS		101.70
Total INNOVATIVE OFFICE SOLUTIONS, LLC			317.15
JCC LUNCH FUND	25-22083	11181	572.50
01 1190 610 003	PREK SNACKS MARCH 2025		572.50
JCC LUNCH FUND	25-22086	11181	691.25
01 1190 610 003	PREK SNACKS APRIL 2025		691.25
Total JCC LUNCH FUND			1,263.75
JOHNSON COUNTY HOSPITAL	042025	11182	6,327.84
01 6408 340 004	0-2 PT SERVICES		402.00
01 6408 340 003	3-5 PT SERVICES		467.86
01 2171 340 003	ELEM TEC PT SERV		336.57
01 2171 340 001	HS PT SERVICES		91.95
01 2171 340 004	MS PT SERVICES		378.23
01 6408 340 004	0-2 OT SERVICES		570.20
01 6408 340 003	3-5 OT SERVICES		736.29
01 2161 340 003	ELEM TEC OT SERVICES		1,596.51
01 2161 340 001	HS OT SERVICES		351.54
01 2161 340 001	LIFE SKILLS OT SERVICES		155.52
01 2161 340 003	ELEM TEC OT SERVICES		910.69
01 2161 340 002	MS OT SERVICES		330.48
Total JOHNSON COUNTY HOSPITAL			6,327.84
Johnson County Hospital	5177679/5177609	11183	304.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2710 520 000	DRIVER PHYSICAL NW		152.00
01 2710 520 000	DRIVER PHYSICAL KL		152.00
Total Johnson County Hospital			304.00
JOHNSON COUNTY ROAD DEPT.	MAY 2025	11184	6,048.90
01 2710 626 000	BUS/VAN GAS @ 2.849		3,431.95
01 2710 626 000	BUS DIESEL @ 3.149		2,616.95
Total JOHNSON COUNTY ROAD DEPT.			6,048.90
KERNER ACE HARDWARE	042025	11185	861.28
01 2620 610 000	HARDWARE MISC		1.50
01 2620 610 000	DRAIN CLEANER		18.99
01 1100 610 001	HS SCI/ DUCT TAPE		53.94
01 2620 610 000	CHALK/LAMPHOLDER		22.56
01 2620 610 000	SINK TRAP		13.18
01 2610 610 000	SINK TRAP EXCHANGE		(0.60)
01 2610 610 000	DOWEL / PLUM PUTTY/SINK STRNR		41.84
01 2630 610 000	WEEK CONTROL		41.99
01 1100 610 001	HS SCI/ DUCT TAPE		44.95
01 2620 610 000	SUPPLIES		6.99
01 2620 610 000	SPADE DRAIN/ DRAIN CLEANER/ STOPPER		55.97
01 2620 610 000	SPADE DRAIN WOOD ACE		31.99
01 2620 610 000	CORD OUTDR/ EXTENTION CORDS		86.93
01 2620 610 000	STAPLEGUN/ STAPLES		36.97
01 2620 610 000	BATTERIES 9VOLT		53.97
01 2620 610 000	BATTERIES 9VOLT		29.98
01 2620 610 000	HITCH PIN AND CLIP		7.99
01 2630 610 000	SAND		39.51
01 2620 610 000	ADAPTER OUTLET		10.38
01 2620 610 000	WIRE/ DOWEL ROD		5.95
01 2620 610 000	1X6-10 #2		32.81
01 2630 610 000	GRASS SEED/SPREADER		59.98
01 2630 610 000	MULCH X 38		126.54
01 2710 610 000	TRANSPORTATION PADLOCKS/ KEY CUTTING		36.97
Total KERNER ACE HARDWARE			861.28
KSB School Law, PC LLO	18891	11186	963.50
01 2330 317 000	LEGAL SERVICES GENERAL		729.00
01 2330 317 000	LEGAL SERV. / CONSTRUCTION PROJ		234.50
Total KSB School Law, PC LLO			963.50
LAKESHORE LEARNING	90552649	11187	151.93
01 3599 610 003	CASH REG/COUNTERS SUTQ GRANT		99.97
01 1190 610 003	NAMEPLATES/ INK PADS/BEADS		51.96
Total LAKESHORE LEARNING			151.93
Leuenberger, Heather	2522259	11188	920.93
01 2712 332 000	MLG REIMB.		920.93
Total Leuenberger, Heather			920.93
MASTERCARD	052025	11189	7,598.67
01 2710 626 000	VAN GAS/ VERMILLION SD CHEER		30.15

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 9000 110 000	AIRBNB -NASB CONF JDAMME-KEARNEY		788.13
01 1190 610 003	AMAZON /CATERPILLARS-PREK		26.94
01 9000 890 000	PANDA EXPRESS- FFA STATE CONF-LINCOLN		15.53
01 9000 890 000	RAISING CANES- FFA STATE CONF-LINCOLN		30.94
01 9000 890 000	ABELARDOS -MEAL FFA STATE -LINCOLN		17.51
01 9000 890 000	APPLEBEES- MEAL FFA STATE-LINCOLN		23.13
01 9000 890 000	BIG RED RESTAURANT- FFA STATE -LINCOLN		50.59
01 9000 890 000	APPLEBEES- MEAL STATE FFA -LINCOLN		50.63
01 1200 610 003	AMAZON- EXPANDING FILE FOLDERS-SPED DEP		112.65
01 9000 890 000	HYTEC-TRACK VIDEO BRD INTERFACE		495.00
01 9000 890 000	REIMB BEST BUY CREDIT (JR. CLASS)		(32.17)
01 2710 626 000	CASEYS SYRAC. - FFA TO LINOLN VAN FUEL		28.87
01 2710 610 000	AMAZON - VEH. DETAILING SUPP/SHOPVAC		372.17
01 2710 610 000	AMAZON- VEH. DETAILING SUPPLIES		235.00
01 1100 610 003	2ND GRADE BOOK PUBLISHING		155.70
01 2320 610 000	AMAZON - OTTER BOX CELL PHONE JHR		39.96
01 1190 610 003	AMAZON- PREK TASSELS		39.49
01 2410 610 003	AMAZON- LABELS		15.99
01 2710 626 000	SHELL OIL-YORK, NE FUEL SKILLS USA		60.25
01 9000 890 000	RAISING CANES- SKILLS USA @ STATE GI, NE		333.58
01 2710 610 000	3 RING BINDERS/ TRANSPORATION DEPT.		45.52
01 6200 733 000	CHAIRS FOR ST. ANDREW SCHOOL - TITLE I \$		277.98
01 9000 890 000	NCDA SUMM. CONF-EVENBRITE- HS VOCAL MUSI		241.94
01 2650 610 000	TAIL LIGHT FOR PICKUP REPAIR		30.99
01 6200 733 000	AMAZON - TABLES- STANDREW SCH.-TITLE I\$		479.53
01 2650 610 000	HEADLIGHT FOR PICKUP REPAIR		58.32
01 6200 733 000	AMAZON- SHELVES FOR ST ANDREW-TITLE I\$		379.96
01 2310 580 000	MEAL - BOE ALBION -SCHOOL VISITS		114.77
01 2220 640 003	AMAZON- EARTH DAY LIB. BOOKS		10.75
01 2220 640 003	AMAZON- EARTH DAY LIB. BOOKS		23.98
01 1190 330 003	CUNE.EDU SEWARD NE. X 4		280.00
01 9000 890 000	SAMS CLUB- DIST MUSIC CONCESSION SUPPLIE		106.84
01 2410 580 002	AIRBNB- KEARNEY - ADMIN DAYS MBACON		798.83
01 2410 580 001	AIRBNB- KEARNEY - ADMIN DAYS BROBESON		715.75
01 9000 890 000	CASEYS DIST MUSIC CONT. - CONCESSION SUPP		813.40
01 2560 610 000	CELL PHONE CASES- ADMIN X3		80.07
01 2410 330 002	NCSA- REG. ADMIN DAYS		250.00
Total	MASTERCARD		7,598.67

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
MATHESON TRI-GAS INC DBA	0031313296/0314 15510	11190	2,362.84
01 1100 610 001	HS WELDING SUPPLIES FOR 2025-26		93.26
01 1100 610 001	HS WELDING SUPPLIES FOR 2025-26		2,269.58
MATHESON TRI-GAS INC DBA	52497575	11190	142.75
01 1100 610 001	WELDING GAS		142.75
Total MATHESON TRI-GAS INC DBA			2,505.59
MCGRAW-HILL SCHOOL ED. HOLDING, LLC	136559071001	11191	152.71
01 1100 610 002	READING WONDERWORKS GR 6		40.33
01 1100 610 004	READING WONDERWORKS GR 4, 5		112.38
Total MCGRAW-HILL SCHOOL ED. HOLDING, LLC			152.71
MIDWEST TECHNOLOGY PRODUCTS	2150949-00	11192	97.30
01 1100 610 002	MS ARTSPRAY PAINT, LOW TEMP GUN		97.30
Total MIDWEST TECHNOLOGY PRODUCTS			97.30
NCSA	731325/731326	11193	500.00
01 2410 330 001	NCSA ADMIN DAYS REG JD		250.00
01 2410 330 003	NCSA ADMIN DAYS REG BR		250.00
NCSA	E10707-731355	11193	277.00
01 2320 330 000	ADMIN DAYS JROTHER		251.00
01 2320 330 000	ADMIN DAYS, LBADERTSCHER		26.00
Total NCSA			777.00
NEBR CENTER FOR EDUC VIS IMP	0-2299	11194	492.20
01 6408 340 003	3-5 VIS IMPAIRED SERV. - SPED		492.20
Total NEBR CENTER FOR EDUC VIS IMP			492.20
NETA	03/18/2025	11195	249.00
01 2213 330 001	NETA CONF REGISTRATION KHUNZEKER		62.25
01 2213 330 002	NETA CONF REGISTRATION KHUNZEKER		62.25
01 2213 330 003	NETA CONF REGISTRATION KHUNZEKER		62.25
01 2213 330 004	NETA CONF REGISTRATION KHUNZEKER		62.25
Total NETA			249.00
OMAHA PUBLIC POWER DIST	052025	11196	4,370.89
01 2610 621 002	ELEC COOK SITE MS		2,185.44
01 2610 621 004	ELEC COOK SITE ELEM		2,185.45
Total OMAHA PUBLIC POWER DIST			4,370.89
QUILL	43270719	11197	21.24
01 2130 610 000	NURSE SUPPLIES/ FOLDERS		21.24
QUILL	43497767	11197	211.80
01 1100 610 003	LABELS		33.14
01 1100 610 003	DRY ERASE MARKERS		17.46
01 1100 610 003	CONSTRUCTION PAPER		115.50
01 1100 610 003	CONSTRUCCTION PAPER		45.70
QUILL	43518489	11197	131.36
01 1100 610 003	DRY ERASE, NAME PLATES, CARPET		131.36

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Total QUILL			364.40
RADEMACHER, LAURA 01 1200 330 000	443568 2025 ADMIN DAYS REGISTRATION REIMB.	11216	61.00 61.00
Total RADEMACHER, LAURA			61.00
RASMUSSEN MECH. SERV., INC. 01 2610 431 002 01 2610 431 004 01 2610 431 002 01 2610 431 004	118812/118840 BOILERS FOLLOW UP COOK SITE BOILERS FOLLOW UP COOK SITE HVAC ROOFTOP COOK SITE HVAC ROOFTOP COOK SITE	11217	492.19 100.00 100.00 146.09 146.10
RASMUSSEN MECH. SERV., INC. 01 2620 431 001	srv121482/118812/ 40 HVAC IN HS GYM REPAIR	11198	290.00 290.00
Total RASMUSSEN MECH. SERV., INC.			782.19
Ray Jay Sanitation 01 2620 420 001 01 2620 420 003	052025 GARBAGE SERV TEC SITE GARBAGE SERV TEC SITE	11199	500.00 250.00 250.00
Total Ray Jay Sanitation			500.00
RENAISSANCE LEARNING 01 1100 643 002 01 1100 643 003 01 1100 643 000	INV5534770 MS AR/ STAR MATH/READING/myON NEWS SUBCR ELEM T AR/ STAR MATH/READING/myON NEWS ELEM COOK AR/STARMATH/READING/MYON NEWS	11200	17,689.05 4,246.32 9,196.40 4,246.33
Total RENAISSANCE LEARNING			17,689.05
SCHOOL SPECIALTY, LLC 01 1100 610 001 SCHOOL SPECIALTY, LLC 01 2220 530 002 01 2220 530 004	208135562513 DRY ERASE MARKERS , LABELS 208135592774 TABLES, CHAIRS, FOR LIBRARY @ COOK SITE TABLES, CHAIRS, FOR LIBRARY @ COOK SITE	11201 11201	69.63 69.63 4,184.94 2,092.47 2,092.47
SCHOOL SPECIALTY, LLC 01 3599 610 003 01 1100 610 003	3081046874391 HIGH CHAIR -SUTQ GRANT LABEL PROTECTORS/ PAINTS/ CRAY/ FOLDERS	11201	747.36 168.17 579.19
Total SCHOOL SPECIALTY, LLC			5,001.93
Scott P. Buss 01 2620 340 002 01 2620 340 004 01 2620 340 001 01 2620 340 003	04152025 PEST CONTROL MS PEST CONTROL COOK SITE ELEM PEST CONTROL HS PEST CONTROL ELEM TEC	11202	151.00 34.00 34.00 41.50 41.50
Total Scott P. Buss			151.00
Segra 01 2230 382 001 01 2230 382 002	SI-25-018850 INTERNET SERVICES INTERNET SERVICES	11203	556.75 139.18 139.19

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2230 382 003	INTERNET SERVICES		139.19
01 2230 382 004	INTERNET SERVICES		139.19
Total Segra			556.75
SENCA SANITATION	04012025	11204	350.00
01 2620 420 002	GARBAGE SERV COOK SITE		175.00
01 2620 420 004	GARBAGE SERV COOK ISTE		175.00
Total SENCA SANITATION			350.00
SKILLS USA NEBRASKA	2025	11205	1,501.00
01 3551 810 001	SKILLS USA CONF FEES CTE GRANT		1,501.00
SKILLS USA NEBRASKA	S135868	11205	240.00
01 1100 810 001	SKILLS USA ADVISOR FEE - NATIONAL CONF		240.00
Total SKILLS USA NEBRASKA			1,741.00
STAPLES ADVANTAGE	7005125441	11206	223.21
01 1100 610 002	BINDERS, GLUE, PENS, SUPPLIES		111.60
01 1100 610 004	BINDERS, GLUE, PENS, SUPPLIES		111.61
Total STAPLES ADVANTAGE			223.21
STEPHENS, TABBATHA	24-21931	11207	212.10
01 2710 332 001	PARENT MLG REIMB/SKILLS USA GRAND ISLAND		212.10
Total STEPHENS, TABBATHA			212.10
SUN AUTO TIRE & SERVICE	513706778	11208	279.96
01 2730 431 000	TPMS SENSOR IMPALA		279.96
Total SUN AUTO TIRE & SERVICE			279.96
Surnali LLC dba Diversified Drug Testing	000847CH	11209	145.00
01 2710 810 000	ANNUAL DRIVER QUERIES FEE		320.00
01 2710 810 000	CREDIT FROM OVERPAYMENT		(175.00)
Surnali LLC dba Diversified Drug Testing	23859	11209	165.00
01 2710 340 000	RANDOM DRUG TESTING KK		165.00
Total Surnali LLC dba Diversified Drug Testing			310.00
TECUMSEH CHIEFTAIN	7859	11210	261.58
01 2310 540 000	LEGALS MARCH / APRIL MEETING MINUTES		261.58
Total TECUMSEH CHIEFTAIN			261.58
VERIZON WIRELESS	6111457249	11211	4,498.09
01 2560 382 000	CELL PHONE MONTHLY CHG. 1.5 MONTHS (PRORA		598.15
01 2560 610 000	CELL PHONE HS ADMIN JDAMME		649.99
01 2560 610 000	CELL PHONE ELEM TEC ADMIN BROBESON		649.99
01 2560 610 000	CELL PHONE MS ADMIN MBACON		649.99
01 2560 610 000	CELL PHONE SPED DIR. ADMIN LRADEMACHER		649.99
01 2560 610 000	CELL PHONE SUPT. JROTHER		649.99
01 2560 610 000	CELL PHONE TECH DIRECTOR MSCHEER		649.99
Total VERIZON WIRELESS			4,498.09

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
WATER ENGINEERING INC	IN194682	11212	231.00
01 2620 431 001	WATER MANAGEMENT SERV		57.75
01 2620 431 002	WATER MANAGEMENT SERV		57.75
01 2620 431 003	WATER MANAGEMENT SERV		57.75
01 2620 431 004	WATER MANAGEMENT SERV		57.75
Total WATER ENGINEERING INC			<u>231.00</u>
WHITED, TODD	052025	11218	537.60
01 2712 332 001	MLG. REIMB STUDENT TRANSPORTATION		537.60
WHITED, TODD	24-21726	11213	537.60
01 2712 332 001	MLG REIMB STUDENT TRANSPORTATAION		537.60
WHITED, TODD	APRIL 2025	11213	537.60
01 2712 332 001	MLG REIMB. STUDENT TRANS.		537.60
WHITED, TODD	V*24-21726	11213	(537.60)
01 2712 332 001	MLG REIMB STUDENT TRANSPORTATAION		(537.60)
WHITED, TODD	V*APRIL 2025	11213	(537.60)
01 2712 332 001	MLG REIMB. STUDENT TRANS.		(537.60)
Total WHITED, TODD			<u>537.60</u>
WOODRIVER ENERGY	442221/447407	11214	5,445.37
01 2610 621 001	NATURAL GAS HS TEC SITE MARCH		1,904.99
01 2610 621 003	NATURAL GAS TEC SITE ELEM MARCH		1,904.99
01 2610 621 001	NATURAL GAS HS TEC SITE APRIL		817.69
01 2610 621 003	NATRAL GAS ELEM TEC APRIL		817.70
Total WOODRIVER ENERGY			<u>5,445.37</u>
Wusk Electric	892	11215	161.18
01 2620 431 001	ELEC WORK IN WELL HOUSE		80.59
01 2620 431 003	ELEC WORK IN WELL HOUSE		80.59
Total Wusk Electric			<u>161.18</u>
Fund Number 01			<u>160,778.27</u>
Checking Account ID 1			<u>160,778.27</u>

Johnson County Central Public Schools

49-0050 General Fund Exp. Summary May 2025

JCC Dist. 49-0050 General Fund Expenditures May 2025	\$160,778.27
JCC Dist 49-0050 May 2025 Payroll	<u>\$692,772.10</u>
JCC Dist 49-0050 May 2025 General Fund Exp.	\$853,550.37

JCC Dist 49-0050 May 2025 Qualified Capital Purpose Undertaking Fund **\$42,214.00**
Getzschman Heating and Air - Fire Suppression Hood- Equip. Stored HS

	71% of Budget 75% of Year
--	--



SCHOOL BOARD MEETING MAY REPORT FROM PRINCIPAL – RICK LESTER

Below are dates and events that I thought you would be interested in:

- I am working on completing high school tenured teachers' professional growth they are required to do. Tenured teachers are required to give evidence of professional growth. All tenured teachers must earn a total of 60 professional growth points during each professional growth period which is 6 years.
- We have completed our MAPS testing for the second semester.
- Summer school starts on Monday, June 2, 2025 and ends on Thursday, June 26, 2025. Classes are from Monday through Thursday, with no summer school on Friday. Classes start at 8:00 a.m. to 12:00 p.m. As of this report I have 4 students who have shown interest.
- Drivers education class starts on Monday, June 2, 2025 and will conclude on Thursday, June 5, 2025. Classes are from 9:00 a.m. to 2:30 p.m. As of this report I have 19 JH/HS students signed up.

May Board Report

- The 5th Grade participated in Law Day at the courthouse on April 30th.
- The window for administering NSCAS tests has closed, and we are finishing up make-up tests in MAP
- The Golden Sowers Competition for grades 2-8 was held in Peru on May 2nd.
 - Students read 10 books and then were quizzed on them
 - Elementary Tecumseh Emry Francis, Miles Goodrich, Dominik Black, Quin Beck - 6th place Picture books
 - Elementary Cook Quinlynn Beethe, Rylin Campbell-Thies, Alivia Gottula, & Evelyn Little- 4th place Chapter Books
 - Ethan Barnes, Jacob Griess, Lily Bilslend, & Aliyah Andersen - 2nd place Chapter Books
 - Middle School Brynn, Heidi, & Tim - 6th place. Novels
- Our 8th Graders had their Freshmen Orientation on May 7th at the high school.
- 8th Grade held their science fair May 12th, grades 1-6 all attended.
- Members of the high school anatomy class of Mrs. Rother worked with 4th and 5th graders in a 'Health Fair' on May 12th.
- Our JH track teams completed their season at Auburn on May 13th.
 - JH Boys were ECNC Runner-up this season.
 - Our boys' 4x800m team has qualified for the JH state meet at Gothenburg on Saturday, May 17th.
- Our last House activity is planned for the afternoon of May 19th
- The Cook Site Elementary and Middle School Spring Music Concert will be held on Monday, May 19th, starting at 7:00 pm.
- On Tuesday, May 20th, we will be having a picnic for the 8th graders at the park.
- The 4th and 5th grade and middle school honors program will be held on Wednesday, May 21st. 4th and 5th grade will be from 1:00pm-2:15pm. Middle school will be from 2:30pm-3:45pm. Some of the awards that will be given include the President's Award for Academic Excellence, awarded to 5th and 8th graders. To earn this award, students must have an overall grade average of 90% throughout 5th grade or 8th grade and score above 85% on a standardized assessment in the most recent administrations in the areas of Reading and Math. Community Service medals will be awarded, and the Americanism Essay winners will be recognized, as well as those earning academic excellence this year.

Garrett Collin
Activities Director
May 14, 2025

Track

- We are hosting the district track meet tomorrow
 - We will have live results for the meet
- State will be at Burke on May 23rd and 24th.
- We hosted our JH and HS invites, everything went well.
- We also hosted the ECNC HS Meet
 - All conference athletes were recognized at the break.
- Elementary Track and Field Day
 - Friday, May 16th
 - Grades K-6
 - JH & HS track teams helps run the events and picks the race

Golf

- District golf takes place on May 19th at Crooked Creek
- We hosted our invite on Thursday, May 8th
 - Our boys placed first.
- State will be in Grand Island on May 28th and May 29th.

Athletic Banquet

- Received good feedback for the new layout/format
- Took place on Monday, May 5th

Summer Weight Room

- June 2 - August 1
- 3 morning sessions, 1 evening session
- Split up boys, girls, mixed junior high, open

Access Control Doors

May 2025 Report

CURRENT SETUP:

- We have 7 doors with access control
 - HS Front
 - HS Side
 - HS Weight Room
 - Elem Front
 - Elem Side
 - MS Front
 - MS Side
- Installed approximately 2014

PROS of Current Setup:

- Retro-fits our existing doors
- No recurring licensing costs
- Firmware upgrades will allow us to do more via a web browser

CONS of Current Setup:

- The vendor who did the original install is no longer in business.
- The vendor who we do call for support does not prefer this brand of door system.
- System is starting to die, requiring manual physical resets.
 - Just this week, both doors in Cook did not work.
 - Russ routinely has to reset the Elementary Main Door (has to take off the front panel and unplug, re-plug it in).
- We have already migrated the software to a different server.
- Each door controller is in the ceiling near the door (vs a centralized rack location)
 - A centralized rack location would be 1 location (if possible) or at least 1 location per building. Would require more cabling, but helps for troubleshooting/replacement/management.
- A lot of cons are more due to building/physical doors vs the system itself:
 - Ie: we have 3 visitor entrances (1 per building) - each need to buzz in to open the door for visitors. If one of those 3 secretaries is away from their desk, it slows the process down (every system says that it will “failover” to ring additional people, but that never seems to work, or if it does, it takes forever).
 - Many of the entrances/exits have additional doors that do not stay closed/locked.
 - Most of the doors use a MagLock (which is not the best option when the power goes out or if you need to use a physical key). To help with this, each door should have a battery backup, but we have not replaced those batteries (x7).
- Weight Room key: unless the basement red door is locked, they can access the rest of the building.
- Football/Track athletes entering after practice:
 - Do you schedule the door to be open? Give each student individual access?
What happens: a door gets propped open.
- Previously, any firmware update would require physically updating the software on all client machines (ie - all principals' computers)

Johnson County Central Public School

Health Screenings Summary 2024/2025 School Year:

**Mary Jo Huettner
Ivon Johnson**

ESU 4 Nurses

Annual Update

Educational Service Unit 4 (ESU 4) annual report: The Nebraska Department of Health and Human Services mandates that all schools in Nebraska are required to conduct health screenings once a year. The ESU 4 health van travels to each school district and SENCA Head Start throughout the school year. During the 2024/2025 school year, a total of 3570 students were screened. Therefore, ESU 4 ensures that the results of these screenings are sent to both school and parents to facilitate prompt attention and intervention where necessary.

In Johnson County Central, the ESU 4 nurses provided 484 screenings to students in the health van, which took seven days to complete. This was completed in January 2025. Kindergarten Roundup was held in April 2025, we saw 19 students, which took a half day. A total of 503 screenings were completed for the 2024/2025 school year.

The Educational Service Unit 4 nurses would like to thank the school staff and administration for continued support and help throughout the year.

Screenings

Screenings include:

- Vision
- Color Vision (only to students entering kindergarten or upon request)
- Hearing
- Height/Weight (BMI)
- Pediculosis (head lice)
- Oral Health
- Blood Pressure (7th to 12th)

How often: Yearly - 2024/2025 by the Educational Service Unit 4 school nurses.

Vision Screenings

Screenings summary:

PK - K - KRND, Near and Far Lea Chart, Stereopsis, Color Vision (only tested on students entering kindergarten or upon request.)

Number of screenings:

- Out of 74 screenings, 9 students were referred.

21 students were screened for color vision; 3 students were referred.

1st - 12: Titmus eye Machine

- Out of 429 screenings, 116 students were referred.

The vouchers offered by VSP Eyes of Hope Sight for Students are currently unavailable at this time.

Hearing Screenings

Hearing summary:

PK - K - KRND:

- Out of 74 screenings, 16 students were referred.

1st - 12th:

- Out of 429 screenings, 32 students were referred.

Abnormal hearing results are referred to the ESU 4 audiologist for a recheck about a month following the initial screening.

Dental Screenings

- Out of **503** screenings, **18** students were referred to see a dentist.

Pediculosis Screenings (head lice)

- **1** student was referred.

Blood Pressure Screenings

7th - 12th grades

- Out of **237** screenings, **19** students were referred.
 - All students with a failed blood pressure screening will have their blood pressure rechecked by the school nurse.

Additional Indications for Screenings

Ensuring the health and safety of your students is our top priority. The ESU4 nurses are always available throughout the year to provide additional screenings.

- **If you have any new students in your district throughout the year.**
 - **If student's IEP specified**
 - **Nurse/ Teacher or Parent concerns.**
-
- **If parent/guardian wishes to refuse school health screenings, they must submit written statement(s) from a qualified examiner that the child has received the minimum required screenings within the past 6 months to your school. In the absence of such documentation, the child will be subjected to the standard health screenings conducted by the school.**

ESU4 Health Van nurses also provide:

- **CPR/AED/First Aid training**
- **Translator/Interpreter**
- **Kindergarten Roundup**
- **Immunization Compliance**
- **Career day**
- **Classroom health education:**
 - **Hand washing**
 - **Puberty talk (boys and/or girls)**
 - **Cold and flu**
 - **Glo Germ**
 - **Wellness**
 - **Other topics upon request**

To schedule any of the above please call: Ivon Johnson or Mary Jo Huettner

We hope this report provides an overview of how the health van and the school nurses contribute to healthy learning.

Feel free to contact us if you have any questions.

Thank you for allowing us to provide the best care to your students!

Educational Service Unit 4

Health Services

Ivon Johnson 402-414-3042

Mary Jo Huettner 402-414-3043

“We believe healthy living leads to healthy learning”



D | A | DAVIDSON

FIXED INCOME CAPITAL MARKETS

Proud to have assisted the following school districts with voter approved bond issues since 2005:

2025	Bennington Public Schools	\$112,000,000	2013	Millard Public Schools	\$79,965,000
2025	Millard Public Schools	\$158,000,000	2013	Fort Calhoun Community Schools	\$12,930,000
2024	Clarkson Public Schools	\$14,950,000	2013	Niobrara Public Schools	\$9,995,000
2024	Rose Hill Schools, KS	\$19,995,000	2013	Centennial Public Schools	\$6,850,000
2023	Elkhorn Public Schools	\$122,900,000	2012	Oakland-Craig Public Schools	\$6,995,000
2023	Papillion La Vista Community Schools	\$129,900,000	2012	Freeman Public Schools	\$4,450,000
2023	Bancroft-Rosalie Community Schools	\$17,950,000	2012	Norris School District	\$14,000,000
2021	Fremont Public Schools	\$123,000,000	2011	Elkhorn Public Schools	\$49,095,000
2021	Laurel-Concord-Coleridge Schools	\$18,500,000	2010	Gretna Public Schools	\$35,820,000
2021	DC West Community Schools	\$16,800,000	2010	Fremont Public Schools	\$10,600,000
2021	Thayer Central Community Schools	\$5,275,000	2009	Superior Public Schools	\$8,050,000
2020	Gretna Public Schools	\$258,000,000	2009	Ponca Public Schools	\$9,520,000
2020	Ashland-Greenwood Public Schools	\$59,900,000	2009	Ashland-Greenwood Public Schools	\$6,700,000
2020	Millard Public Schools	\$125,000,000	2008	Verdigre Public Schools	\$3,865,000
2020	Springfield Public Schools	\$28,500,000	2008	Auburn Public Schools	\$4,500,000
2020	Umonhon Nation Public Schools	\$10,000,000	2008	Omaha Nation Public Schools	\$4,000,000
2019	Lakeview Community Schools	\$12,000,000	2008	Central City Public Schools	\$4,650,000
2019	Schuyler Community Schools	\$12,500,000	2008	Madison Public Schools	\$2,950,000
2019	Central City Public Schools	\$7,995,000	2007	West Holt Public Schools	\$6,500,000
2018	Gretna Public Schools	\$85,000,000	2007	Omaha Nation Public Schools	\$7,000,000
2018	Wausa Public Schools	\$3,000,000	2007	Nebraska City Public Schools	\$23,890,000
2018	Santee Community Schools	\$1,800,000	2007	Sidney Public Schools	\$15,850,000
2018	Elkhorn Public Schools	\$149,615,000	2007	Centennial Public Schools	\$4,700,000
2016	Blair Community Schools	\$10,500,000	2006	Hayes Center Public Schools	\$2,800,000
2016	Bellevue Public Schools	\$76,000,000	2006	Aurora Public Schools	\$6,000,000
2015	Gretna Public Schools	\$57,400,000	2006	Cross County Community Schools	\$14,900,000
2015	Boone Central Schools	\$12,990,000	2006	Elkhorn Public Schools	\$96,000,000
2014	Grand Island Public Schools	\$69,900,000	2006	Blair Community Schools	\$19,625,000
2014	Elkhorn Public Schools	\$63,098,000	2005	Millard Public Schools	\$78,000,000
2014	Scottsbluff Public Schools	\$29,200,000	2005	Gretna Public Schools	\$20,925,000
2014	Minden Public Schools	\$23,105,000	2005	Grand Island Public Schools	\$19,950,000
2013	Shelton Public Schools	\$3,400,000	2005	Brady Public Schools	\$4,625,000

Mr. Rother
May 2025
Superintendent & Tecumseh Site Elementary Board Report

- JCC K-3 April 2025 Thunderbirds of the Month



K - Blythe Moore, Charlie Dickson, Norah McCoppin, Leena Dinan, Charley Beethe, Vanessa Sterup, Arianna Jimenez, Cassidy Russell



2nd - Jaxson Stafford-Lafin, Ben Gottula, Owen Bowman, Renzo Maldonado, Noah Vermeer, Piper Lary, Rainey Neemann, Kendrick Reyes, Freyja Walton



1st - Grady Pollard, Jesse Lada, Amelia Miller, Thomas Wilson, Gus King, Emmalynn Blecha, Emersynn Gartner, Christopher Duarte-Chavez, Henry Rolf, Caleb Griess



3rd - Bryson Bailey, Connor Mecham, Georgia Russell, Mateo Campos, A'Lexus DeMar, Baeley Neemann, Naomi Andrade, Easton Stafford-Lafin, Austyn Broadfoot, Karter Shullaw

- I am currently working on the Nebraska Comprehensive Literacy State Development Grant. This grant can be completed for a single district/school, as a consortium or both. Our plan is to complete the grant as a district to pay for the new K-8 English/Language Arts curriculum and to apply as part of the ESU4

consortium for Literacy support. The grant will be spread out over a five year period.

- All hiring has been completed for the 2025-2026 school year.
- We have three elementary students who (so far) have achieved Perfect Attendance.

JCC Building Project Partners Bond History

- Clark-Enersen Partners Successful Bond Elections (past 5 years):
 - District OR-1 (Palmyra)
 - District OR-1 (Palmyra)
 - Twin River
 - Lyons Decatur Northeast
 - Lincoln Public Schools (new high schools)
 - Heartland Community Schools
 - Heartland Community Schools
 - Elkhorn Valley
- Boyd Jones - Successful Bond Elections (past 5 years):
 - Fort Calhoun, NE
 - Minden, NE
 - Conestoga, NE
 - Lyons-Decatur Northeast, NE
 - Springfield Platteview, NE
 - DC West, NE
 - Red Oak, IA
 - East Mills, IA
 - Sidney, IA
 - Marshalltown, IA
- DA Davidson - Successful Bond Elections
 - 2025 Bennington Public Schools \$112,000,000
 - 2025 Millard Public Schools \$158,000,000
 - 2024 Clarkson Public Schools \$14,950,000
 - 2024 Rose Hill Schools, KS \$19,995,000
 - 2023 Elkhorn Public Schools \$122,900,000
 - 2023 Papillion La Vista Community Schools \$129,900,000
 - 2023 Bancroft-Rosalie Community Schools \$17,950,000

- 2021 Fremont Public Schools \$123,000,000
- 2021 Laurel-Concord-Coleridge Schools \$18,500,000
- 2021 DC West Community Schools \$16,800,000
- 2021 Thayer Central Community Schools \$5,275,000
- 2020 Gretna Public Schools \$258,000,000
- 2020 Ashland-Greenwood Public Schools \$59,900,000
- 2020 Millard Public Schools \$125,000,000
- 2020 Springfield Public Schools \$28,500,000
- 2020 Umonhon Nation Public Schools \$10,000,000

Sports Facility Maintenance

7915 Harney Street
Omaha, NE 68114 US
402-618-4353
casey@sportsmaint.com



Estimate

ADDRESS

Johnson County Central Public
Schools
358 N. 6th St.
Tecumseh, NE 68450

ESTIMATE # 1377

DATE 01/06/2025

QTY DESCRIPTION

NEW BACKSTOPS IN HIGH SCHOOL MAIN GYM - Replace Both Main Backstops and Both North Side Court Backstops

- 2 Purchase: Two Main Court Forward Folding Backstops
- 2 Purchase: Two Side Court Backward Folding Backstops
- 4 Purchase: Four 42x72 Rectangular Glass Backboards, Four Breakaway Rims, Backboard Padding
- 4 Purchase: Four 3/4 HP Winches, Cable, Clamps, Four Safety Straps
- 4 Remove Existing Backstop Structures: Will re-use the upper structure pipes on the side court backstops. School will be responsible to dispose of the old backstops. There may be some parts off the old structures that Sports Facility Maintenance may salvage. This does not include the backboards, goals, winches.
- 4 Install New Backstops Structures: We will install all new structures, backboards, goals, winches, safety straps, backboard padding. This does not include any electrical.
- 1 Shipping, Delivery, Unloading of Parts
- 2 Travel & Field Checks
- 3 Lift Charge - One 26' Drivable JLG Lift, One 14' Drivable Genie for One week

NOTE: ELECTRICAL - An electrician will need to run power into the ceiling where the new winches will be hung on the overhead structure pipes. We will advise where the power needs to be. We will supply the plug. The Key Switch Location will be determined by the school and wires run by the electrician. We will provide the key switch. There is NO electrical (or conduit) included in this proposal.

TOTAL

\$49,715.40

Accepted By

Accepted Date

Sports Facility Maintenance

7915 Harney Street
Omaha, NE 68114 US
402-618-4353
casey@sportsmaint.com



Estimate

ADDRESS

Johnson County Central Public
Schools
358 N. 6th St.
Tecumseh, NE 68450

ESTIMATE # 1417

DATE 02/11/2025

QTY DESCRIPTION

NEW BACKSTOPS IN HIGH SCHOOL MAIN GYM - Replace Both North Side Court Backstops

- 2 Purchase: Two Side Court Backward Folding Backstops
- 2 Purchase: 42x72 Rectangular Glass Backboards, Four Breakaway Rims, Backboard Padding
- 2 Purchase: 3/4 HP Winches, Cable, Clamps, Four Safety Straps
- 2 Remove Existing Backstop Structures: Will re-use the upper structure pipes on the side court backstops. School will be responsible to dispose of the old backstops. There may be some parts off the old structures that Sports Facility Maintenance may salvage. This does not include the backboards, goals, winches.
- 2 Install New Backstops Structures: We will install all new structures, backboards, goals, winches, safety straps, backboard padding. This does not include any electrical.
- 1 Shipping, Delivery, Unloading of Parts
- 2 Travel & Field Checks
- 2 Lift Charge - One 26' Drivable JLG Lift, One 14' Drivable Genie

NOTE: ELECTRICAL - An electrician will need to run power into the ceiling where the new winches will be hung on the overhead structure pipes. We will advise where the power needs to be. We will supply the plug. The Key Switch Location will be determined by the school and wires run by the electrician. We will provide the key switch. There is NO electrical (or conduit) included in this proposal.

TOTAL

\$27,107.70

Accepted By

Accepted Date

4 ft 0 in

2 ft 0 in

JCC



JCC

Thunderbirds

Thunderbirds

X

EGAN SUPPLY CO.

"It's Service After The Sale That Counts"

13838 Industrial Road • Omaha, NE 68137

PRICE QUOTE

Phone 402-346-0597

Fax 402-346-5076

Page 1

Printed 05/14/25 PK

Quoted
JOHNSON COUNTY CENTRAL Attn: LAURIE PUBLIC SCHOOLS P.O BOX 338 TECUMSEH NE 68450 Tel:402-335-3320 Fax:402-335-3346

Ship To
TECUMSEH SCHOOL 358 N 6TH ST TECUMSEH NE 68450

Quote # Q045619	Quote Date 05/14/2025	Exp Date 08/29/2025	Customer # 0345615	Customer P/O # Option 3	Ship Via	Writer PK
Job ID			Customer Terms Net 30 Days		Salesman SHAWN WEYH	

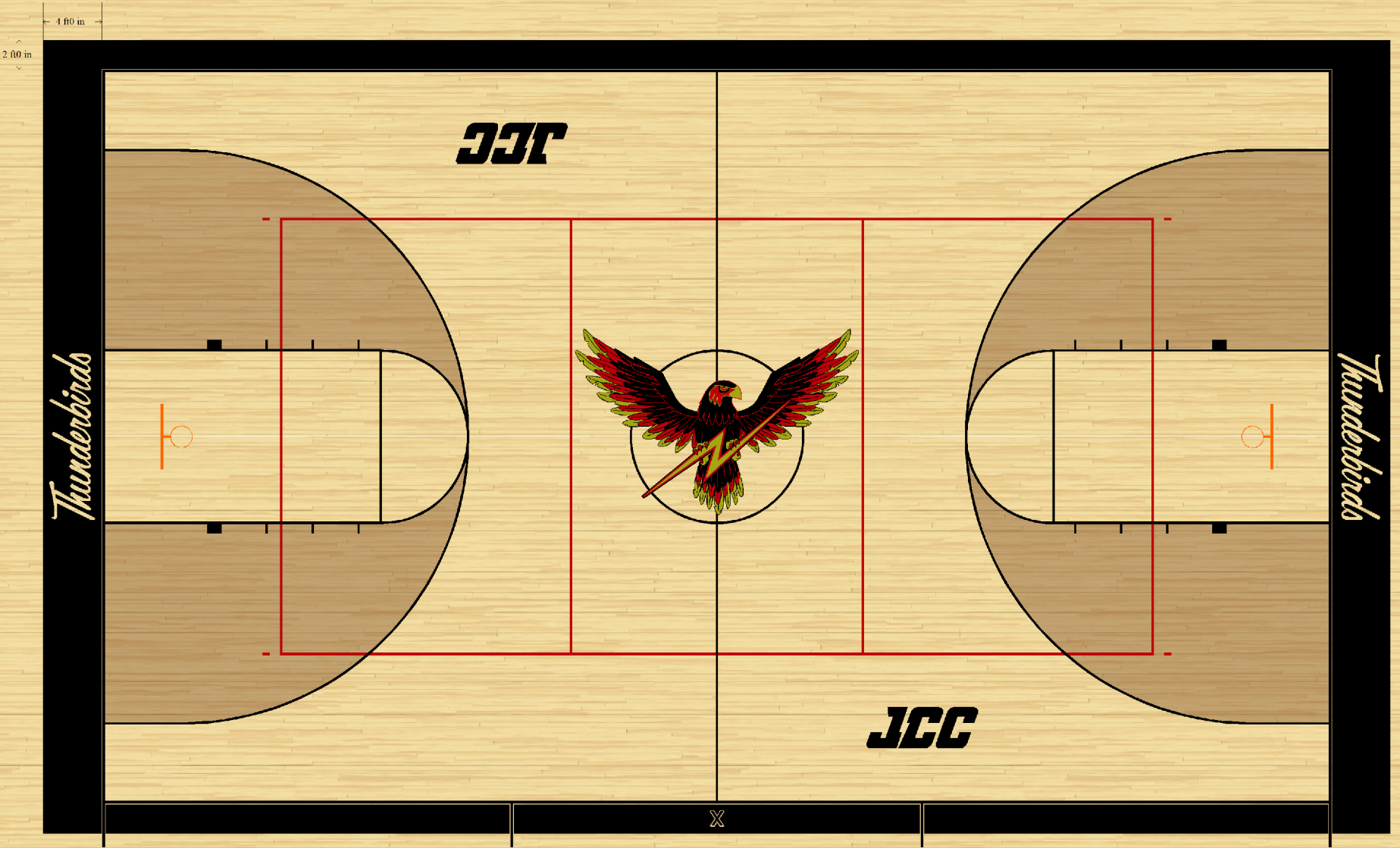
Product	Description	UM	Quant	Unit Price	Extension
GYM FLOOR	SAND GYM FLOOR This quote is for sanding the floor, applying two coats of seal, repainting all existing gym lines, and applying two coats of high solids gym finish. Additional graphics quoted separately. This quote is for sanding the floor, applying two coats of seal, repainting all existing gyme lines, and applying two coats of high solids gym finish. Additional graphics quoted separately.	EA	1	17165.20	17165.20
GRAPHICS	GYM FLOOR GRAPHICS Version 4 opt. C: No stain.	EA	1	7469.88	7469.88

X: _____ (Accepted by)	Sub Total	\$24,635.08	T o t a l
	Freight	\$0.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	
			\$24,635.08

MESSAGE	TERMS
FOB Destination, Freight Collect	

This PROOF is scaled for size and placement. Please look it over carefully. Colors are for representation only and will not match actual painted colors. Call with approval so we may process your order

After Layout Version 2, each revision will be billed at the time of artwork



EGAN SUPPLY CO.

"It's Service After The Sale That Counts"

13838 Industrial Road • Omaha, NE 68137

PRICE QUOTE

Phone 402-346-0597

Fax 402-346-5076

Page 1

Printed 05/14/25 PK

Quoted
JOHNSON COUNTY CENTRAL Attn: LAURIE PUBLIC SCHOOLS P.O BOX 338 TECUMSEH NE 68450 Tel:402-335-3320 Fax:402-335-3346

Ship To
TECUMSEH SCHOOL 358 N 6TH ST TECUMSEH NE 68450

Quote # Q045617	Quote Date 05/14/2025	Exp Date 08/29/2025	Customer # 0345615	Customer P/O # Option 1	Ship Via	Writer PK
Job ID			Customer Terms Net 30 Days		Salesman SHAWN WEYH	

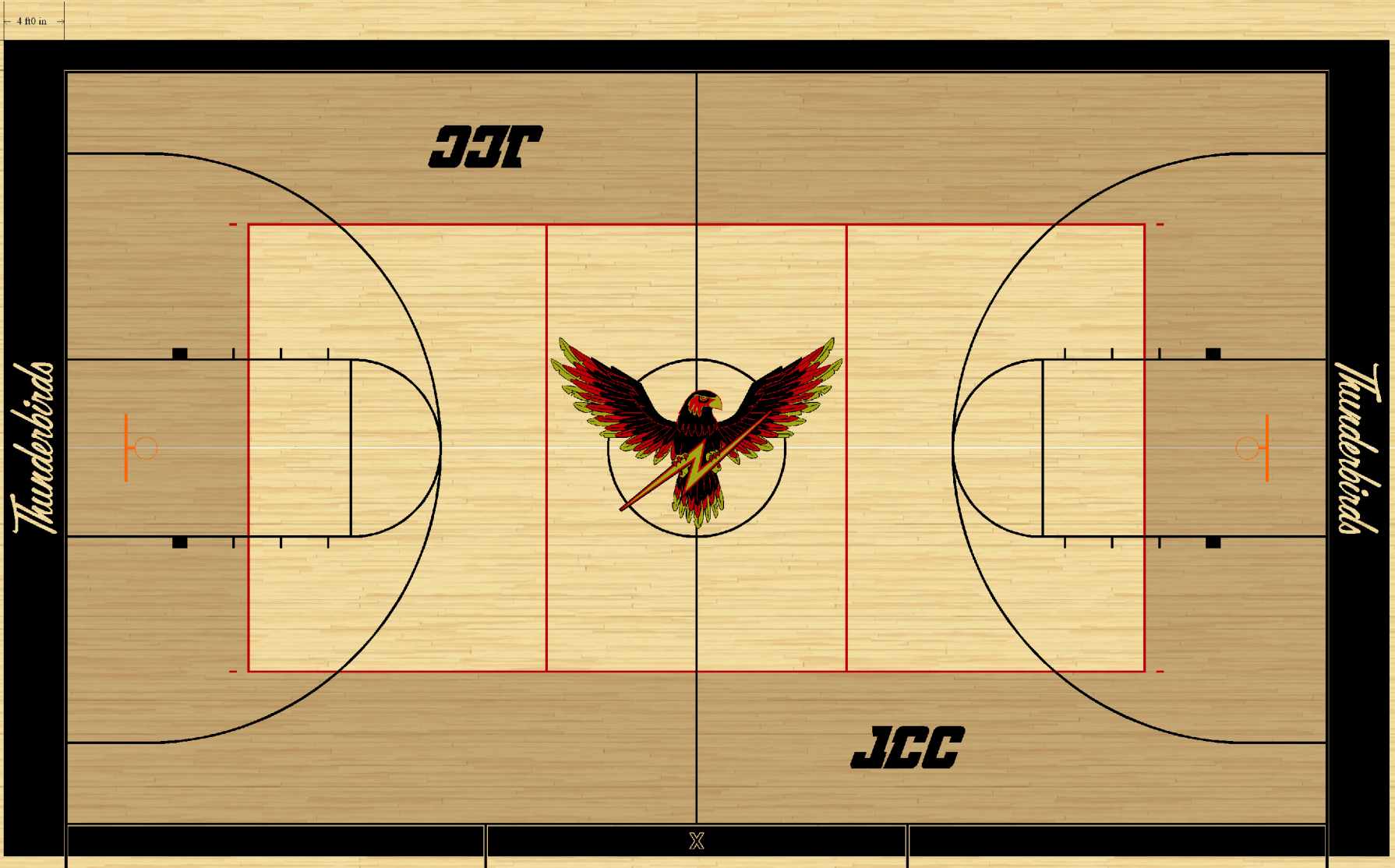
Product	Description	UM	Quant	Unit Price	Extension
GYM FLOOR	SAND GYM FLOOR This quote is for sanding the floor, applying two coats of seal, repainting all existing gym lines, and applying two coats of high solids gym finish. Additional graphics quoted separately. This quote is for sanding the floor, applying two coats of seal, repainting all existing gyme lines, and applying two coats of high solids gym finish. Additional graphics quoted separately.	EA	1	17165.20	17165.20
GRAPHICS	GYM FLOOR GRAPHICS Version 3 stain and graphics	EA	1	9882.35	9882.35

X: _____ (Accepted by)	Sub Total	\$27,047.55	T o t a l
	Freight	\$0.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	
			\$27,047.55

MESSAGE	TERMS
FOB Destination, Freight Collect	

This PROOF is scaled for size and placement. Please look it over carefully. Colors are for representation only and will not match actual painted colors. Call with approval so we may process your order

After Layout Version 2, each revision will be billed at the time of artwork



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13838 Industrial Road • Omaha, NE 68137

PRICE QUOTE

Phone 402-346-0597

Fax 402-346-5076

Page 1

Printed 05/14/25 PK

Quoted
 JOHNSON COUNTY CENTRAL
 Attn: LAURIE
 PUBLIC SCHOOLS
 P.O BOX 338
 TECUMSEH NE 68450
 Tel:402-335-3320 Fax:402-335-3346

Ship To
 TECUMSEH SCHOOL
 358 N 6TH ST
 TECUMSEH NE 68450

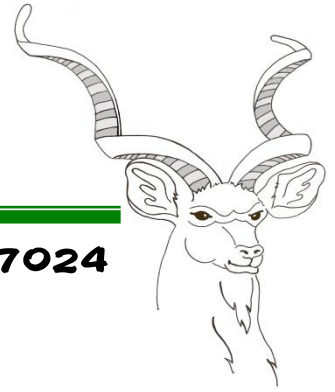
Quote # Q045618	Quote Date 05/14/2025	Exp Date 08/29/2025	Customer # 0345615	Customer P/O # Option 2	Ship Via	Writer PK
Job ID			Customer Terms Net 30 Days		Salesman SHAWN WEYH	

Product	Description	UM	Quant	Unit Price	Extension
GYM FLOOR	SAND GYM FLOOR This quote is for sanding the floor, applying two coats of seal, repainting all existing gym lines, and applying two coats of high solids gym finish. Additional graphics quoted separately. This quote is for sanding the floor, applying two coats of seal, repainting all existing gyme lines, and applying two coats of high solids gym finish. Additional graphics quoted separately.	EA	1	17165.20	17165.20
GRAPHICS	GYM FLOOR GRAPHICS Version 4 opt.B: Thunderbirds in two end borders, JCC logo side courts 2X, Center logo, stain main basketball court but outside of main volleyball court.	EA	1	11058.82	11058.82

X: _____ (Accepted by)	Sub Total	\$28,224.02	T o t a l \$28,224.02
	Freight	\$0.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	

MESSAGE FOB Destination, Freight Collect	TERMS
--	--------------

KUDU LAWN & LANDSCAPE



72889 620 Avenue • Tecumseh, NE 68450 • 402-335-7024

ESTIMATE

Date: May 12, 2025
Client: Jon Rother & School Board
Project: Revamp School Yard

Thank you for the opportunity to submit this proposal.

I would like to mow and trim the front of the school at the appropriate time and height to help the lawn improve over the course of the summer.

Potentially focusing on certain sections at different times to accomplish a better looking lawn.

By focusing on smaller areas with seeding and watering, as well as mowing at the appropriate heights and time of the day. I believe we can make the front of the school look much better in the near future.

Mowing and trimming can be provided at \$95.00 per visit.

Seeding costs will be determined by how many pounds of seed is used in these smaller areas at \$120.00 per 50 pounds used. Plus, starter fertilizer at \$45.00 per 50 pounds as needed.

I believe that between my crew and some help from JCC maintenance staff, we can move sprinklers around to accomplish our mutual goal to get the lawn in tip top shape

Kudu Lawn & Landscape is fully insured and ready to provide you with a timely and efficient service. Additional services are available upon request.

Sincerely,

André Rautenbach
Kudu Lawn & Landscape

**mowing & trimming • aerating • flower bed prep • fertilizing • fall & spring clean-up
dethatching • gutter cleanout • snow removal • retaining walls • deck treatment**



create engaging spaces

Johnson Co Central - Atlas Paging Only - 4-16-25

Proposal No. 51043

04-21-2025

Prepared for:

Johnson Co. Central Public Schools
358 N 6th St
PO Box 338
Tecumseh, NE 68450 USA

Contact:

Marcus Scheer
Technology Coordinator
marcus.scheer@jccentral.org
(402) 335-3330

Prepared By:

KCAV - Omaha
11819 Stonegate Drive, Ste 100, LTL shipments require liftgate
Omaha, NE 68164
() -

Sales Rep:

Dustin Frank
AV Sales Consultant - KS/NE
dfrank@kcav.com
(800) 798-5228 x151

At KCAV, we help our clients succeed by providing audio-visual solutions that deliver results. We look forward to partnering with you to create engaging spaces to learn, work and share!

COMPANY HISTORY

Kansas City Audio-Visual (KCAV) was founded in 1953 by Mickey Adler, who offered his clients innovative solutions of the time - dictating machines, opaque projectors, and overhead projectors. Today, KCAV remains family-owned and run by Jerry & Lisa Bernard, Mickey's son-in-law and daughter. And while technology has definitely changed since 1953, KCAV's commitment to the customer has not.

At KCAV, we are committed to:

- Integrity at the core of everything we do.
- Innovative, reliable solutions that help our customers succeed.
- Long-term relationships based on trust, proactive communication, and high-quality service.

In 2018, KCAV acquired Engaging Technologies, a family-owned audio-visual technology company based in Omaha, further expanding KCAV's footprint into Nebraska and Iowa. Now, over sixty-five years later, KCAV is one of the largest suppliers of audio-visual technologies in the Midwest.

THE KCAV TEAM

We believe that people choose to do business with people. Our business model is based on offering our clients personal service from AV professionals at every stage of your experience. The KCAV Sales Team is distributed throughout Kansas, Nebraska and Missouri, allowing us to offer local, personalized service. Our Sales Team will partner with you, investing the time and resources to understand your needs, goals and realities. With that understanding, the KCAV Team will design, install, and support solutions that will transform your learning, working and sharing spaces - including meeting and collaboration spaces, classrooms and training rooms, and larger venues such as auditoriums, gymnasiums, and more.

Our full-time, industry-certified Design and Engineering Team takes pride in providing cost-effective systems that provide quality, worry-free operation. Big or small, each project receives individual attention from experienced professionals. In addition, our strong relationships with hundreds of manufacturers allow us to offer the latest technology at a cost you will appreciate.

Our KCAV Operations Team includes full-time engineers, project managers, and technical staff that hold industry-recognized certifications and strive to provide you with an exceptional client experience. In addition to providing thorough, quality, on-site installation, we place great value on providing you with proactive communication so that there are no surprises throughout the process.

After installation is complete, you'll receive on-site training in the operation of your installed systems. In addition, we offer optional high-quality professional development delivered by our Implementation Specialist, a trained educator experienced in helping users of all levels better utilize your technology investment.

Finally, the KCAV Service Team will provide you with "peace-of-mind" support, offering both telephone-based support with after-hours paging service, as well as on-site service to maximize the utilization of your new audio-visual system.

We look forward to welcoming you to the KCAV family of clients.

SUMMARY: This solution will provide the Johnson Co School District (hereafter "The Client") with a new paging system.

PLEASE NOTE: The client must have sourced ceiling tile for any ceiling tiles to be replaced.

II. SYSTEM DESCRIPTION:

A. Paging System

KCAV will install an Atlas One Way Paging system as outlined below and marked on included maps.

- 8 Zones of paging and BGM with Atmosphere and Desktop Paging Microphone Controller
- A mixture of Ceiling Speakers and Wall speakers. Ceiling Types to be confirmed, may require switching out some speakers on official walkthrough.
- Up to 4 Zones of VOIP Integrated Telephone paging with "All Call".
- Inputs available for other sources such as Background Music, FACP, etc.

PLEASE NOTE: KCAV has included a \$2,000 contingency budget in this proposal. This budget is included to expedite acquisition and implementation of unforeseen items or requirements. Any part of this budget not used in the completion of this project will be reduced from the final invoice of the project.

PLEASE NOTE: This installation assumes that all existing equipment, cables, and speakers in the system are in good working order. The client assumes responsibility for any cost (including labor and travel costs) incurred should this be found to not be the case.

III. CLIENT RESPONSIBILITIES

- Provide IT, phone, and VOIP personnel during commissioning of the system.
- Provide KCAV project manager with VOIP numbers as soon as is possible for a successful installation.
- Provide KCAV project manager with any pre-recorded messages as soon as is possible for a successful installation.

IV. EXCLUSIONS: The following work is not included in our Scope of Work:

- All conduit, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling.
- Fire wall, ceiling, roof and floor penetration.
- Necessary gypsum board replacement and/or repair.
- Necessary ceiling tile or T-bar modifications, replacements and/or repair.

- All millwork (moldings, trim, cut outs, etc.).
- Patching and Painting.
- Permits (unless specifically provided for and identified within the contract).

V. CONSIDERATIONS:

- Unless otherwise noted or negotiated, any removal of existing equipment and trash related to new equipment will be taken to a central location within the building. The final disposal will be the responsibility of the client/owner.

****Customer approval of this Scope of Work will be confirmed in the Signature section of this proposal.****

MATERIALS & SERVICES

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
OTHER ITEMS					
OTHER ITEMS					
Atlas	SD72W-KIT	Ceiling Speaker kit including SD72W CS95-8 81-8R - Priced as EACH; MUST purchase 12	86.00	\$55.37	\$4,761.82
Atlas	APX40TN	Constant-Directivity 40W Paging Loudspeaker with Rotating Bell	2.00	\$131.74	\$263.48
Atlas	VP14MB	8" Loudspeaker with Transformer, Steel Vandal Resistant Baffle - Priced as each; 1 per box	11.00	\$62.43	\$686.73
Atlas	VP14ENC	16-Gauge Steel Vandal Resistant Enclosure	11.00	\$68.87	\$757.57
Atlas	AZMP8-DW	Atmosphere™ 8-Zone Signal Processor with 1200-Watt Amplifier and Dante in an all-in-one wall mount cabinet	1.00	\$4,555.90	\$4,555.90
Atlas	IPS-ZC4	IP to Analog Four Zone PoE Getaway (for SIP applications)	1.00	\$832.81	\$832.81
Atlas	X-ZPS	Atmosphere Zone Paging Station	1.00	\$606.26	\$606.26
KCAV	BUDGET	Contingency Budget	1.00	\$2,000.00	\$2,000.00
KCAV	SHIP-HANDLING	Shipping & Handling of all above items	1.00	\$0.00	\$0.00
KCAV		Installation Materials	1.00	\$198.13	\$198.13
OTHER ITEMS TOTAL:					\$14,662.70
OTHER ITEMS TOTAL:					\$14,662.70
TOTAL PURCHASED EQUIPMENT					\$14,662.70

INSTALLATION SERVICES	
DESCRIPTION	TOTAL PRICE
Commissioning	
Design	
Installation - Custom	
Installation - IE Travel Fee	
Project Management	
Travel Time	
TOTAL INSTALLATION SERVICES	
\$24,236.27	

SERVICE COVERAGE					
PART NUMBER	MANUFACTURER	PART DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
	KCAV	Workmanship Warranty (90 days)	1.00	\$0.00	\$0.00
TOTAL SERVICE COVERAGE					\$0.00

Subtotal:	\$38,898.97
Tax:	\$0.00
TOTAL:	\$38,898.97

GENERAL TERMS AND CONDITIONS

These Terms & Conditions are by and between Kansas City Audio-Visual, Inc. (the "Company") and the undersigned Customer (the "Customer").

- 1. GRANT OF SECURITY INTEREST:** By signing below, Customer acknowledges that this contract serves as a security agreement within the meaning of the Uniform Commercial Code (UCC), and Customer agrees that Company may file such UCC financing statements as are appropriate to perfect Company's security interest in the equipment.
- 2. INSTALLATION:** Customer hereby grants to Company or its agent the right to install the equipment, to the extent such installation is specified above. Customer represents and warrants that all necessary governmental and third-party approvals for installation of the equipment have been obtained, unless otherwise specified. Delays in installation caused by public agencies, manufacturers, suppliers, acts of God, pandemics, strikes or other union bargaining, and all acts not directly attributable to Company, shall not in any way affect the obligations of Customer, and Company's obligations with respect to such installation shall be suspended during the event causing the delay. Company shall not be responsible for damages from any such delay.
- 3. TAXES, FEES, AND PERMITS:** Customer agrees to pay Company all applicable Federal, State, and local taxes, excises, permits, and fees. All dollars in this Agreement are pre-tax, unless otherwise stipulated.
- 4. SHIPPING:** All shipments of equipment are FOB Company's distribution facilities.
- 5. RESPONSIBILITY:** Until balance is paid, Customer agrees to take proper care of the equipment on premises and to be responsible for any damage or loss by fire, theft, casualty, or any other cause whatsoever, and will not permit or suffer same to be removed from the place of its location at address of Customer, without written consent of Company or assigns.
- 6. GENERAL:** This Agreement constitutes the sole and entire understanding between the parties with respect to the subject matter hereof and supersedes all prior conversations, agreements, representations and promises, whether verbal or written. No modification of this Agreement shall be valid, unless made in writing and properly signed by each party. The provisions of this Agreement are severable; if any clause or provision shall be held invalid or unenforceable, in whole or in part, then such invalidity shall attach only to such clause or provision. Customer shall pay all attorneys' fees and other costs and charges incurred by Company in the collection of debt.
- 7. INFRASTRUCTURE:** In the event that Company is installing equipment or systems that require connectivity to the Customer's network including, but not limited to, VOIP connectivity, internet access, wireless network access, firewall traversal, and/or port forwarding, Company may advise Customer as to the network requirements, but any responsibility for infrastructure on the part of Company stops at the installed equipment's network jack or wireless connection and configuration of the network settings on the device sold by Company. Company is not responsible for updating network settings in the event the Customer's network changes. If the Customer's network is not "Plug and Play," then any custom network settings must be supplied by Customer to Company before the start of installation.
- 8. INSTALLATION AND SITE PREPARATION:** Installation (field assembly, interconnection, equipment calibration and checkout) is to be performed by the Company's trained technical employees. The Company shall be entitled to employ subcontractors and/or agents to assist in or carry out, in whole or in part, the installation. In the event installation by Company employees is prevented by trade unions, Customer shall arrange with the trade unions at its own expense to complete installation. The Company is thereafter liable only for supervision of installation.

Company agrees to coordinate with other trades to facilitate satisfactory work progress. If Company's work in progress is impeded by other trades and/or contractors (excluding Company's own subcontractors) or by scheduling delays due to Customer, time delays in the final installation as well as additional charges including labor, travel and reasonable expenses may result.

Customer shall be responsible for preparing, at its own expense, the installation site in accordance with the Company's instructions, including the requirements specified in the proposal. Company shall not be responsible for any high-voltage electrical work, ceiling modifications, structural modifications, or mechanical systems modifications.

Unless otherwise specified, Customer shall provide the Company with source code for any non-Company programmed remote control system required to be modified under the terms of this Agreement.

Customer shall provide the Company with reasonable access to the installation site before delivery, based upon a mutually agreed upon project schedule, for purposes of determining site readiness for installation. Customer will designate an individual on Customer's staff to serve as a contact person for all site preparation and installation issues. Customer shall indemnify the

Company against any loss, damage or claim arising out of the condition of the storage and installation premises.

Customer shall obtain at its expense and keep effective all permissions, licenses, and permits whenever required for the installation and/or use of the equipment and the premises where the equipment shall be situated.

9. LIMITATIONS OF WARRANTY - PRODUCTS OF OTHERS: Unless otherwise specified, no warranty is provided for "consumables," including batteries, lamps, glassware and evacuated devices.

Company's sole obligation with respect to any material or part identified in the quotation, literature, or specifications furnished to the Customer as manufactured or supplied by others, shall be to pass on to Customer the applicable manufacturer's warranties, if any.

10. CHOICE OF LAW AND SEVERABILITY: This agreement shall be interpreted in accordance with and governed in all respects by the law of Missouri. Venue shall be Kansas City, Missouri. Should any provision of this Agreement be found invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other provision contained herein.

11. PROJECT/ORDER CANCELLATION: Customer must notify Company via both orders@kca.com and sales representative in writing to cancel a project or order. Upon receipt of the notice, Company will acknowledge in writing Customer's order cancellation and provide the official date of cancellation.

Projects that are cancelled within sixty (60) calendar days of notification for Company to proceed with the work are subject to a 25% restocking charge (plus return shipping to the manufacturer) on all hardware and are subject to payment for professional services provided by Company prior to the date of cancellation (engineering/design services, project management, etc.).

Projects that are cancelled sixty-one (61) or more days after Company has been notified to proceed are subject to full payment for all hardware that has been received by Company and Customer in conjunction with the order. Company will make reasonable effort to obtain exceptions from suppliers for the return of equipment with restocking charges and will notify customer of any such options. Additionally, client is responsible for payment of professional services provided by Company prior to the date of cancellation (engineering/design services, project management, etc.).

Custom items may be noncancellable and are not returnable.

12. RESTOCKING FEES: In the event Customer wishes to return any returnable equipment, Customer agrees to pay restocking fees of 25% of the sale price in addition to any applicable shipping charges.

13. CHANGE ORDERS: Any changes of scope made to the design of the system or the contractual agreements in implementation or functionality will require a mutually agreed upon "Change Order" form signed by an authorized representative for the Customer.

14. TARIFFS: Due to the recent US imposed tariffs on goods and supplies, Company has included a tariff contingency budget in this proposal. Many of our suppliers manufacture their products in these countries, and Company is setting this contingency budget in place to help cover any potential unforeseen increases in hardware and cabling costs. We have been alerted by many of our manufacturing partners that an increase is imminent. To what degree and at what percentage, we are unsure at this time. Company is forecasting ahead, as best as we can, to cover these unknown increases with this contingency budget. Any part of this contingency budget not used towards hardware and cabling cost increases, due to tariffs, will be reduced from the final invoice of the project.

15. PROFESSIONAL DEVELOPMENT SERVICES: Unless specified otherwise, any purchased training or professional development services must be conducted within 12 months of placement of the sales order, unless mutually agreed upon otherwise in writing. Company will consider any contract to deliver professional development services fulfilled on the date 12 months after placement of sales order.

16. DESIGN SERVICES: All designs are the property of the Company. If Customer contracts with the Company to implement the design, the design shall become the property of Customer. If Customer wants to use the Company's design for an RFP, bid or any other purposes without implementation by the Company, the Company will advise Customer of the fee to purchase the design. Upon payment of the fee, the design becomes the property of Customer.

17. CONFIDENTIALITY: This Agreement and all drawings, specifications, and designs are the property of the Company. Proprietary information provided to Customer (or its agents) is for the sole purpose of demonstrating the Company's capabilities and shall be held in confidence. These materials may not be copied, distributed or disclosed in any way without the sole written permission of an authorized representative of the Company. Any effort to do so will be considered a violation of copyright law.

18. PARAGRAPH HEADINGS: The paragraph headings contained herein are for the convenience of reference only and shall not be construed to affect the interpretation or construction of any substantive provision of this Agreement.

KCAV PROJECT WARRANTY

KCAV offers a 90-day warranty on labor and workmanship, beginning on the date of substantial completion of your project. In the event there is a service issue, and it is determined that the issue is due to project workmanship, KCAV will rectify the issue at no cost to the client. KCAV offers a 90-day warranty on any manufacturer's components included in the project and purchased directly from KCAV. KCAV will work with the manufacturer and client to remove, replace, and reinstall the defective equipment at no charge to the client. KCAV supports the manufacturer's warranty on all hardware. Manufacturer warranties range in time and may be as long as five years. Most manufacturer warranties are based upon depot service. As such, the manufacturer warranty does not cover such items as travel and labor to remove defective equipment, or to reinstall replacement equipment. In the event of a service call which turns out to be related to issues outside of warranty (act of God, user-error, etc.), KCAV will submit an invoice for travel, time, and materials related to the service call. KCAV can provide more information regarding handling of hardware-based warranty situations upon request. KCAV is not responsible for warranty or support of existing Owner Furnished Equipment (OFE).

Maintenance and service agreements are available for extended periods of time. If you have interest in learning more, please contact KCAV at (service@k cav.com) for more information.

KCAV SERVICE OPTIONS

KCAV offers three levels of hourly service, in order to address a full range of situations that require timely, high-quality service of our clients' AV system.

Standard-Level Service

Standard-level service takes place between the hours of 8:00am - 5:00pm, Monday-Friday. Standard-level services requires a minimum of two business days' advance notice for scheduling purposes. While KCAV will make every effort to perform standard service sooner than two days from the client's request, this will not always be possible.

Priority-Level Service

Priority-level service takes place between the hours of 8:00am - 5:00pm, Monday-Friday. Priority-level service will be performed with less than two business days' advance notice. Priority-level service is designed for time-sensitive service needs which do not allow for two or more business days' advance notice.

After-Hours Service

After-hours service takes place outside of 8:00am - 5:00pm, Monday-Friday, and also takes place on federal holidays. After-hours service is designed for service needs which cannot be addressed during standard business hours.

Please note the following which apply to all levels of service provided by KCAV:

- Service time is portal-portal. The time is calculated from the time the service technician departs the KCAV office until the time the service technician returns to the KCAV office.
- A two-hour minimum will be charged for all service calls.
- A dispatch fee is added to each service call to account for the costs of operating the service vehicle.

1. **DELAYS:** All orders are subject to the Company's ability to make delivery at the time specified, and the Company shall not be liable for damages for failure to make partial or complete delivery. The Company shall not be liable for delays in delivery caused by forces not reasonably within Company's control (including but not limited to delays or defaults by carriers, extreme cold weather, floods, fires, storms, or other acts of God, war or act of public enemy or civil disturbance, strikes, lock-outs, shortages of labor or raw materials and supplies, action of any governmental authority, or any other force majeure event). Customer shall be liable for any added expenses incurred by the Company because of, including but not limited to, Customer's delay furnishing requested information to the Company; delays resulting from order changes by Customer; delays related to Customer's network configuration or other systems issues; or conditions affecting installation duration, off-hours or continuous workdays of 8 am to 5 pm.

2. **EQUIPMENT AND MATERIALS PRICE INCREASE:** Company shall be entitled to additional compensation from Customer in the event there is a significant increase in price of any specific item of equipment or materials of seven percent (7%) or more between the date the Agreement is signed and the date that equipment and materials are purchased for the work to be performed on the project.

3. **DELIVERY COSTS & CLAIMS:** Customer agrees to pay for all shipping or transportation costs of the equipment as and if stated on Company's proposal and/or the invoice. Company shall not be liable to Customer for any damage to or loss of equipment in transit. Company's only recourse as to such damage or loss shall be with or against carrier, and all claims must be filed with the carrier. Upon delivery, Customer must inspect and verify that contents match the packing list and are without damage. If there are any discrepancies or damages, Customer must notify Company in writing within three (3) business days, or such claims shall be waived.

4. **HARDWARE-ONLY ORDERS:** Orders over \$50,000 consisting of hardware only require a 50% deposit.

5. **INSTALLATION PROJECTS:** In keeping with industry standards, payment terms for projects over \$50,000 that involve installation are as follows:

- 50% deposit in advance of start of project
- 40% invoiced following delivery of hardware
- 10% remaining invoiced following completion of project

6. **PAYMENT & PAST DUE ACCOUNTS:** All payments are due within thirty (30) days of the invoice date unless an advance deposit is required on Company's quote. A finance charge of the lesser of 1.5% per month (18% - APR) or the highest rate permitted by law will be assessed on all past due accounts. Interest charged on a past due invoice will be assessed from the date of the invoice. Customer agrees to reimburse Company for all attorneys' fees and court costs in connection with default of these payment terms by Customer.

7. **CREDIT & CREDIT CARD PURCHASES:** Credit payment terms must have the prior approval of Company. Company reserves the right to stop delivery of equipment or provision of services if Customer's financial condition becomes impaired or unsatisfactory to the Company. Additionally, Company may require payment in advance or other security, and, in the absence thereof, may cancel, without liability, the unfilled portion of an order. Credit card purchases shall be subject to a four percent (4%) convenience fee where allowed.

PROPOSAL SUMMARY

BILL TO:	SHIP TO:
Johnson Co. Central Public Schools 358 N 6th St PO Box 338 Tecumseh, NE 68450	Johnson Co. Central Public Schools 358 N 6th St PO Box 338 Tecumseh, NE 68450

Subtotal: \$38,898.97
Tax: \$0.00
TOTAL: **\$38,898.97**

This proposal shall become binding on the parties hereto when signed by the Customer and accepted by the Company.

_____ By initialing here, the Customer confirms that they have read, understood and agree to the Company's Terms and Conditions.

_____ By initialing here, the Customer confirms they have read the included Scope of Work and agree that it meets their needs. Should the Customer's needs change, the Company will provide a Contract Change Order to adjust the contract based on changes to the Scope of Work, which could include changes to Equipment, Labor and/or other charges.

CUSTOMER: **Johnson Co. Central Public Schools**

Kansas City Audio-Visual, Inc.

SIGNATURE: _____

SIGNATURE: _____

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____



DATE: _____

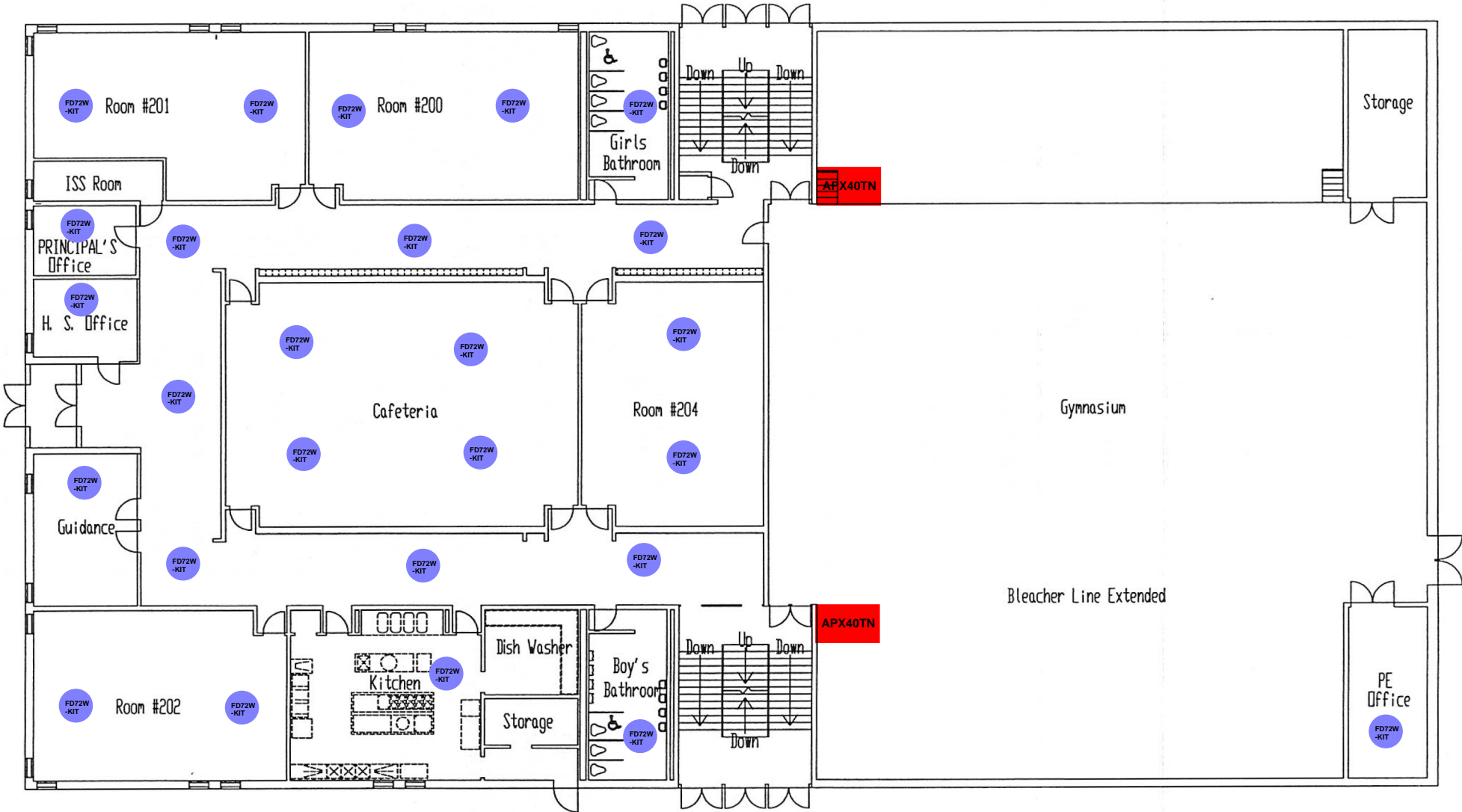
DATE: _____

Legend

JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS HIGH SCHOOL - MAIN FLOOR (1ST FLOOR)



Description	Quantity	Unit
 APX40TN	2	Count
 FD72W-KIT	26	Count

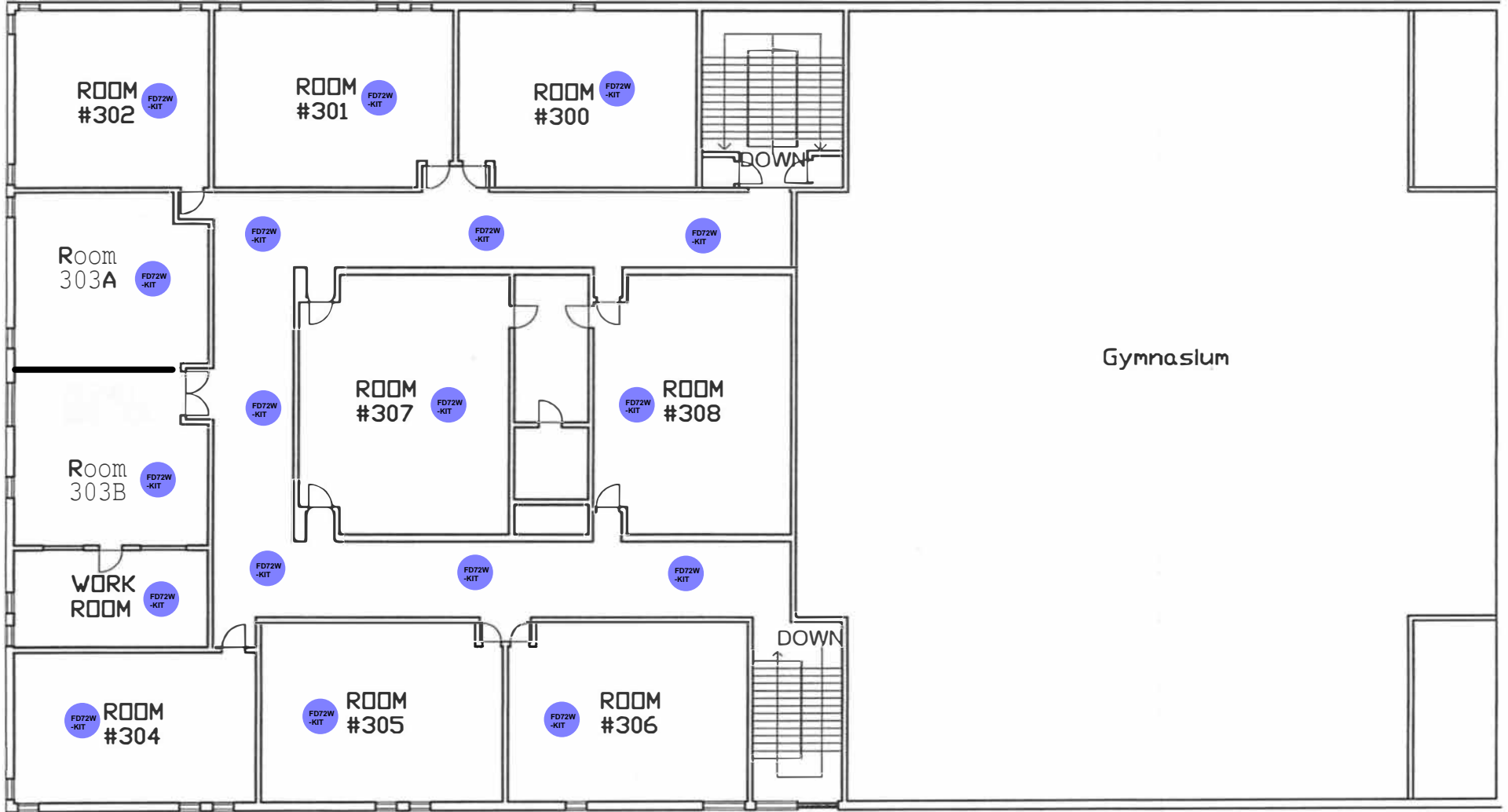


Legend

Description Quantity Unit

● FD72W-KIT 18 Count

JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS HIGH SCHOOL - TOP FLOOR (2ND FLOOR)





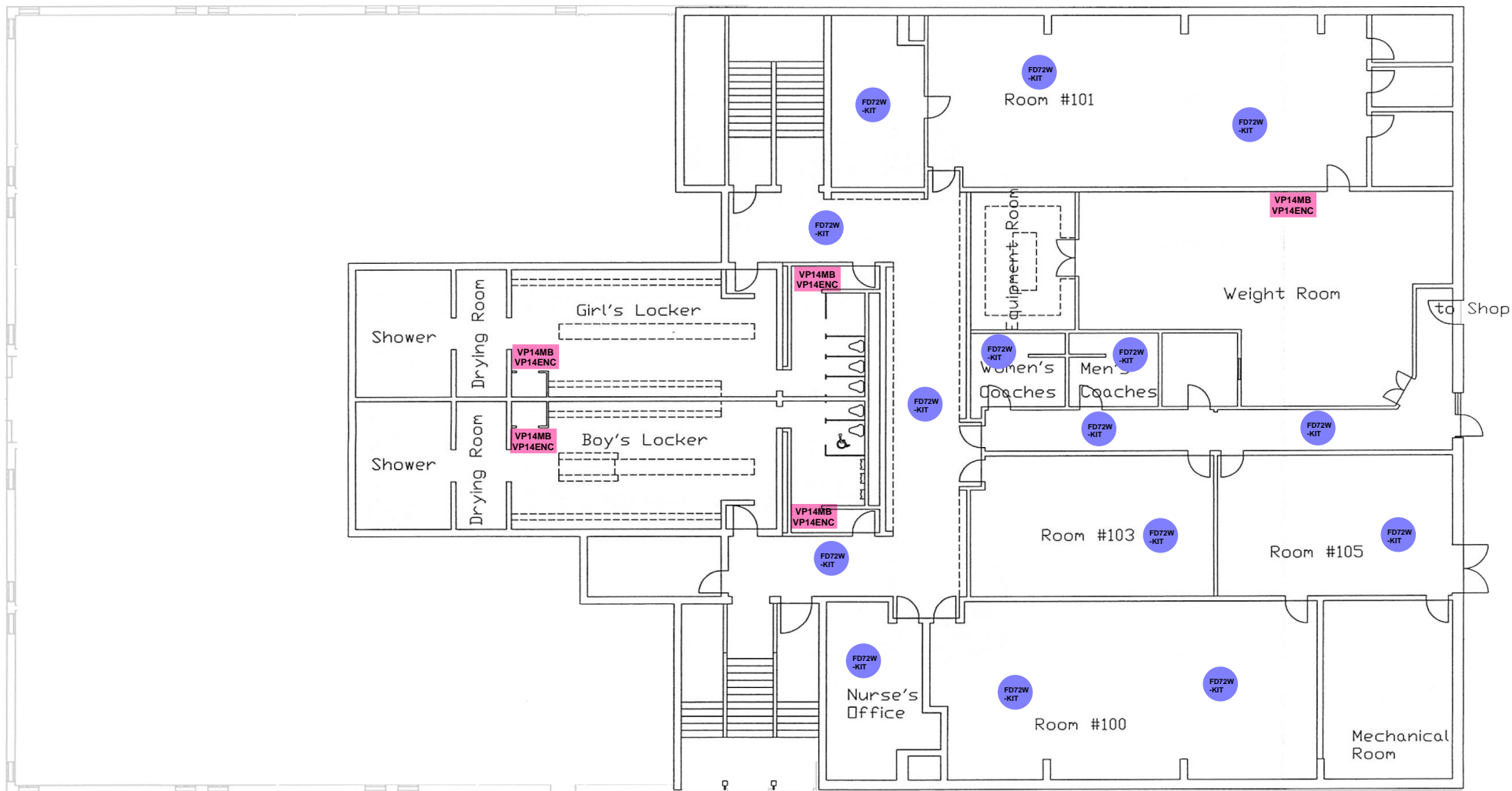
JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS

HIGH SCHOOL - BASEMENT FLOOR



Legend

Description	Quantity	Unit
 FD72W-KIT	15	Count
 VP14MB/VP14ENC	5	Count





JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS

HIGH SCHOOL - SHOP



Legend

Description	Quantity	Unit
 FD72W-KIT	1	Count
 VP14MB/VP14ENC	6	Count





create engaging spaces

Johnson Co Central - IPB - AE Paging - 4-16-25

Proposal No. 51047

04-21-2025

Prepared for:

Johnson Co. Central Public Schools
358 N 6th St
PO Box 338
Tecumseh, NE 68450 USA

Contact:

Marcus Scheer
Technology Coordinator
marcus.scheer@jccentral.org
(402) 335-3330

Prepared By:

KCAV - Omaha
11819 Stonegate Drive, Ste 100, LTL shipments require liftgate
Omaha, NE 68164
() -

Sales Rep:

Dustin Frank
AV Sales Consultant - KS/NE
dfrank@kcav.com
(800) 798-5228 x151

At KCAV, we help our clients succeed by providing audio-visual solutions that deliver results. We look forward to partnering with you to create engaging spaces to learn, work and share!

COMPANY HISTORY

Kansas City Audio-Visual (KCAV) was founded in 1953 by Mickey Adler, who offered his clients innovative solutions of the time - dictating machines, opaque projectors, and overhead projectors. Today, KCAV remains family-owned and run by Jerry & Lisa Bernard, Mickey's son-in-law and daughter. And while technology has definitely changed since 1953, KCAV's commitment to the customer has not.

At KCAV, we are committed to:

- Integrity at the core of everything we do.
- Innovative, reliable solutions that help our customers succeed.
- Long-term relationships based on trust, proactive communication, and high-quality service.

In 2018, KCAV acquired Engaging Technologies, a family-owned audio-visual technology company based in Omaha, further expanding KCAV's footprint into Nebraska and Iowa. Now, over sixty-five years later, KCAV is one of the largest suppliers of audio-visual technologies in the Midwest.

THE KCAV TEAM

We believe that people choose to do business with people. Our business model is based on offering our clients personal service from AV professionals at every stage of your experience. The KCAV Sales Team is distributed throughout Kansas, Nebraska and Missouri, allowing us to offer local, personalized service. Our Sales Team will partner with you, investing the time and resources to understand your needs, goals and realities. With that understanding, the KCAV Team will design, install, and support solutions that will transform your learning, working and sharing spaces - including meeting and collaboration spaces, classrooms and training rooms, and larger venues such as auditoriums, gymnasiums, and more.

Our full-time, industry-certified Design and Engineering Team takes pride in providing cost-effective systems that provide quality, worry-free operation. Big or small, each project receives individual attention from experienced professionals. In addition, our strong relationships with hundreds of manufacturers allow us to offer the latest technology at a cost you will appreciate.

Our KCAV Operations Team includes full-time engineers, project managers, and technical staff that hold industry-recognized certifications and strive to provide you with an exceptional client experience. In addition to providing thorough, quality, on-site installation, we place great value on providing you with proactive communication so that there are no surprises throughout the process.

After installation is complete, you'll receive on-site training in the operation of your installed systems. In addition, we offer optional high-quality professional development delivered by our Implementation Specialist, a trained educator experienced in helping users of all levels better utilize your technology investment.

Finally, the KCAV Service Team will provide you with "peace-of-mind" support, offering both telephone-based support with after-hours paging service, as well as on-site service to maximize the utilization of your new audio-visual system.

We look forward to welcoming you to the KCAV family of clients.

SUMMARY: This solution will provide the Johnson Co School District (hereafter "The Client") with a new paging system.

PLEASE NOTE: The client must have sourced ceiling tile for any ceiling tiles to be replaced.

II. SYSTEM DESCRIPTION:

A. Paging System

KCAV will install an Audio Enhancement One Way Paging system as outlined below and marked on included maps.

- 4 Zones of paging and Epic Head End System and Desktop Paging Microphone Controller
- A mixture of Ceiling Speakers and Wall speakers. Ceiling Types to be confirmed, may require switching out some speakers on official walkthrough.
- Up to 4 Zones of all call via head end touch screen, microphone system
- Programmable bell schedule, background music or personalized messaging available

PLEASE NOTE: KCAV has included a \$2,000 contingency budget in this proposal. This budget is included to expedite acquisition and implementation of unforeseen items or requirements. Any part of this budget not used in the completion of this project will be reduced from the final invoice of the project.

PLEASE NOTE: This installation assumes that all existing equipment, cables, and speakers in the system are in good working order. The client assumes responsibility for any cost (including labor and travel costs) incurred should this be found to not be the case.

III. CLIENT RESPONSIBILITIES

- Provide IT, phone, and VOIP personnel during commissioning of the system.
- Provide KCAV project manager with VOIP numbers as soon as is possible for a successful installation.
- Provide KCAV project manager with any pre-recorded messages as soon as is possible for a successful installation.

IV. EXCLUSIONS: The following work is not included in our Scope of Work:

- All conduit, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling.
- Fire wall, ceiling, roof and floor penetration.
- Necessary gypsum board replacement and/or repair.
- Necessary ceiling tile or T-bar modifications, replacements and/or repair.
- All millwork (moldings, trim, cut outs, etc.).

- Patching and Painting.
- Permits (unless specifically provided for and identified within the contract).

V. CONSIDERATIONS:

- Unless otherwise noted or negotiated, any removal of existing equipment and trash related to new equipment will be taken to a central location within the building. The final disposal will be the responsibility of the client/owner.

****Customer approval of this Scope of Work will be confirmed in the Signature section of this proposal.****

MATERIALS & SERVICES

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
A. CLASSROOM EQUIP					
1. 2-WAY 4 WALL SPKR SHOP INTERCOM SYSTEM W/ PROGR					
Audio Enhancement	ST-SP-0100	WS-09 Wall Speaker - SET OF FOUR	3.00	\$378.26	\$1,134.78
Audio Enhancement	CK-4010	Sentinel Mini System Installation Wiring Kit w/75' & 50' Plenum Speaker Wires, 50' 3.5 Plenum cable	3.00	\$132.47	\$397.41
Audio Enhancement	AM-3244.P	MS-320 Network Interface for 2-Way Intercom with Programming (Requires PoE+)	3.00	\$846.11	\$2,538.33
Audio Enhancement	NE-0017	WBA-604 Call button, ambient mic w/ access panel	3.00	\$131.10	\$393.30
1. 2-WAY 4 WALL SPKR SHOP INTERCOM SYSTEM W/ PROGR TOTAL:					\$4,463.82
8. PRO SERVICES					
Audio Enhancement	AC-0121	50' Cat6, Plenum Rated - Yellow	3.00	\$46.33	\$138.99
8. PRO SERVICES TOTAL:					\$138.99
A. CLASSROOM EQUIP TOTAL:					\$4,602.81
B. EPIC SYSTEM SCHOOL EQUIP					
1. VIRTUAL EPIC HEAD END SYSTEM					
Audio Enhancement	PA-0095.P	Grandstream GXP2130 Enterprise Phone including Programming	1.00	\$222.53	\$222.53
Audio Enhancement	EP-0020.P	EPIC Kiosk with Programming	1.00	\$2,234.97	\$2,234.97
Audio Enhancement	PA-0045	UPS Back-up, 6 OUTLET 425VA 120V	1.00	\$140.29	\$140.29
1. VIRTUAL EPIC HEAD END SYSTEM TOTAL:					\$2,597.79
2. HALLWAY ZONE					
Audio Enhancement	ST-AM-1028.P	EPIC Common Zone Amplifier with Network Interface 1 X 300W 70V, 1U with Programming	1.00	\$1,176.39	\$1,176.39
2. HALLWAY ZONE TOTAL:					\$1,176.39
3. GYM ZONE					
Audio Enhancement	ST-AM-1028.P	EPIC Common Zone Amplifier with Network Interface 1 X 300W 70V, 1U with Programming	1.00	\$1,176.39	\$1,176.39
3. GYM ZONE TOTAL:					\$1,176.39
4. EXTERIOR ZONE					
Audio Enhancement	ST-AM-1028.P	EPIC Common Zone Amplifier with Network Interface 1 X 300W 70V, 1U with Programming	1.00	\$1,176.39	\$1,176.39
4. EXTERIOR ZONE TOTAL:					\$1,176.39
5. 2-WAY 4 WALL SPKR SHOP INTERCOM SYSTEM W/ PROGR					
Audio Enhancement	AC-2083	Indoor Flush Mount Strobe, Green	3.00	\$449.11	\$1,347.33
Audio Enhancement	ST-AM-1028.P	EPIC Common Zone Amplifier with Network Interface 1 X 300W 70V, 1U with Programming	1.00	\$1,176.39	\$1,176.39
5. 2-WAY 4 WALL SPKR SHOP INTERCOM SYSTEM W/ PROGR TOTAL:					\$2,523.72
6. MISCELLANEOUS					
Audio Enhancement	SP-0300	70V Ceiling Speaker, Circle Cut In - Priced as each; 1 per box	52.00	\$163.27	\$8,490.04
Audio Enhancement	SP-1022	70V Wall Mount Speaker - white - Priced as each; 1 per box	4.00	\$129.70	\$518.80
Audio Enhancement	SP-1091	70V Outdoor Horn Speaker and Enclosure - Priced as each; 1 per box	9.00	\$311.87	\$2,806.83
6. MISCELLANEOUS TOTAL:					\$11,815.67
8. PRO SERVICES					
Audio Enhancement	AC-0004	Speaker Wire Plenum Rated	5,000.00	\$0.44	\$2,200.00
8. PRO SERVICES TOTAL:					\$2,200.00
B. EPIC SYSTEM SCHOOL EQUIP TOTAL:					\$22,666.35

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
C. SERVICES					
1. VIRTUAL EPIC HEAD END SYSTEM					
Audio Enhancement	SE-1002	EPIC Custom Map Development Fee	1.00	\$656.25	\$656.25
Audio Enhancement	SE-1047	Appliance Programming per Appliance	1.00	\$2,125.00	\$2,125.00
Audio Enhancement	SE-1024	Engineering & Design Fee	1.00	\$1,868.75	\$1,868.75
1. VIRTUAL EPIC HEAD END SYSTEM TOTAL:					\$4,650.00
C. SERVICES TOTAL:					\$4,650.00
D. SOFTWARE LICENSING					
1. VIRTUAL EPIC HEAD END SYSTEM					
Audio Enhancement	EP-0009	EPIC System Basic License	1.00	\$4,129.63	\$4,129.63
Audio Enhancement	EP-0010	SAFE System License (Requires EP-0009)	1.00	\$3,583.43	\$3,583.43
Audio Enhancement	EP-0022	EPIC System Intercom Paging & Bells License (Requires EP-0009)	1.00	\$1,735.89	\$1,735.89
Audio Enhancement	EP-0034	EPIC Phone Integration License	1.00	\$1,341.43	\$1,341.43
1. VIRTUAL EPIC HEAD END SYSTEM TOTAL:					\$10,790.38
D. SOFTWARE LICENSING TOTAL:					\$10,790.38
E. TRAINING					
1. VIRTUAL EPIC HEAD END SYSTEM					
Audio Enhancement	EP-0035	EPIC Administrator Training	1.00	\$666.67	\$666.67
1. VIRTUAL EPIC HEAD END SYSTEM TOTAL:					\$666.67
E. TRAINING TOTAL:					\$666.67
OTHER ITEMS					
8. PRO SERVICES					
KCAV	BUDGET	Contingency Budget	1.00	\$2,000.00	\$2,000.00
KCAV	SHIP-HANDLING	Shipping & Handling of all above items	1.00	\$906.38	\$906.38
KCAV		Installation Materials	1.00	\$1,245.44	\$1,245.44
8. PRO SERVICES TOTAL:					\$4,151.82
OTHER ITEMS TOTAL:					\$4,151.82
TOTAL PURCHASED EQUIPMENT					\$47,528.03

INSTALLATION SERVICES		TOTAL PRICE
DESCRIPTION		
Commissioning		
Design		
Installation - Custom		
Installation - IE Travel Fee		
Project Management		
Travel Time		
TOTAL INSTALLATION SERVICES		\$23,847.70

SERVICE COVERAGE					
PART NUMBER	MANUFACTURER	PART DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
	KCAV	Workmanship Warranty (90 days)	1.00	\$0.00	\$0.00
TOTAL SERVICE COVERAGE					\$0.00

Subtotal: \$71,375.73
Tax: \$0.00
TOTAL: **\$71,375.73**

GENERAL TERMS AND CONDITIONS

These Terms & Conditions are by and between Kansas City Audio-Visual, Inc. (the "Company") and the undersigned Customer (the "Customer").

- 1. GRANT OF SECURITY INTEREST:** By signing below, Customer acknowledges that this contract serves as a security agreement within the meaning of the Uniform Commercial Code (UCC), and Customer agrees that Company may file such UCC financing statements as are appropriate to perfect Company's security interest in the equipment.
- 2. INSTALLATION:** Customer hereby grants to Company or its agent the right to install the equipment, to the extent such installation is specified above. Customer represents and warrants that all necessary governmental and third-party approvals for installation of the equipment have been obtained, unless otherwise specified. Delays in installation caused by public agencies, manufacturers, suppliers, acts of God, pandemics, strikes or other union bargaining, and all acts not directly attributable to Company, shall not in any way affect the obligations of Customer, and Company's obligations with respect to such installation shall be suspended during the event causing the delay. Company shall not be responsible for damages from any such delay.
- 3. TAXES, FEES, AND PERMITS:** Customer agrees to pay Company all applicable Federal, State, and local taxes, excises, permits, and fees. All dollars in this Agreement are pre-tax, unless otherwise stipulated.
- 4. SHIPPING:** All shipments of equipment are FOB Company's distribution facilities.
- 5. RESPONSIBILITY:** Until balance is paid, Customer agrees to take proper care of the equipment on premises and to be responsible for any damage or loss by fire, theft, casualty, or any other cause whatsoever, and will not permit or suffer same to be removed from the place of its location at address of Customer, without written consent of Company or assigns.
- 6. GENERAL:** This Agreement constitutes the sole and entire understanding between the parties with respect to the subject matter hereof and supersedes all prior conversations, agreements, representations and promises, whether verbal or written. No modification of this Agreement shall be valid, unless made in writing and properly signed by each party. The provisions of this Agreement are severable; if any clause or provision shall be held invalid or unenforceable, in whole or in part, then such invalidity shall attach only to such clause or provision. Customer shall pay all attorneys' fees and other costs and charges incurred by Company in the collection of debt.
- 7. INFRASTRUCTURE:** In the event that Company is installing equipment or systems that require connectivity to the Customer's network including, but not limited to, VOIP connectivity, internet access, wireless network access, firewall traversal, and/or port forwarding, Company may advise Customer as to the network requirements, but any responsibility for infrastructure on the part of Company stops at the installed equipment's network jack or wireless connection and configuration of the network settings on the device sold by Company. Company is not responsible for updating network settings in the event the Customer's network changes. If the Customer's network is not "Plug and Play," then any custom network settings must be supplied by Customer to Company before the start of installation.
- 8. INSTALLATION AND SITE PREPARATION:** Installation (field assembly, interconnection, equipment calibration and checkout) is to be performed by the Company's trained technical employees. The Company shall be entitled to employ subcontractors and/or agents to assist in or carry out, in whole or in part, the installation. In the event installation by Company employees is prevented by trade unions, Customer shall arrange with the trade unions at its own expense to complete installation. The Company is thereafter liable only for supervision of installation.

Company agrees to coordinate with other trades to facilitate satisfactory work progress. If Company's work in progress is impeded by other trades and/or contractors (excluding Company's own subcontractors) or by scheduling delays due to Customer, time delays in the final installation as well as additional charges including labor, travel and reasonable expenses may result.

Customer shall be responsible for preparing, at its own expense, the installation site in accordance with the Company's instructions, including the requirements specified in the proposal. Company shall not be responsible for any high-voltage electrical work, ceiling modifications, structural modifications, or mechanical systems modifications.

Unless otherwise specified, Customer shall provide the Company with source code for any non-Company programmed remote control system required to be modified under the terms of this Agreement.

Customer shall provide the Company with reasonable access to the installation site before delivery, based upon a mutually agreed upon project schedule, for purposes of determining site readiness for installation. Customer will designate an individual on Customer's staff to serve as a contact person for all site preparation and installation issues. Customer shall indemnify the

Company against any loss, damage or claim arising out of the condition of the storage and installation premises.

Customer shall obtain at its expense and keep effective all permissions, licenses, and permits whenever required for the installation and/or use of the equipment and the premises where the equipment shall be situated.

9. LIMITATIONS OF WARRANTY - PRODUCTS OF OTHERS: Unless otherwise specified, no warranty is provided for "consumables," including batteries, lamps, glassware and evacuated devices.

Company's sole obligation with respect to any material or part identified in the quotation, literature, or specifications furnished to the Customer as manufactured or supplied by others, shall be to pass on to Customer the applicable manufacturer's warranties, if any.

10. CHOICE OF LAW AND SEVERABILITY: This agreement shall be interpreted in accordance with and governed in all respects by the law of Missouri. Venue shall be Kansas City, Missouri. Should any provision of this Agreement be found invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other provision contained herein.

11. PROJECT/ORDER CANCELLATION: Customer must notify Company via both orders@kcaav.com and sales representative in writing to cancel a project or order. Upon receipt of the notice, Company will acknowledge in writing Customer's order cancellation and provide the official date of cancellation.

Projects that are cancelled within sixty (60) calendar days of notification for Company to proceed with the work are subject to a 25% restocking charge (plus return shipping to the manufacturer) on all hardware and are subject to payment for professional services provided by Company prior to the date of cancellation (engineering/design services, project management, etc.).

Projects that are cancelled sixty-one (61) or more days after Company has been notified to proceed are subject to full payment for all hardware that has been received by Company and Customer in conjunction with the order. Company will make reasonable effort to obtain exceptions from suppliers for the return of equipment with restocking charges and will notify customer of any such options. Additionally, client is responsible for payment of professional services provided by Company prior to the date of cancellation (engineering/design services, project management, etc.).

Custom items may be noncancellable and are not returnable.

12. RESTOCKING FEES: In the event Customer wishes to return any returnable equipment, Customer agrees to pay restocking fees of 25% of the sale price in addition to any applicable shipping charges.

13. CHANGE ORDERS: Any changes of scope made to the design of the system or the contractual agreements in implementation or functionality will require a mutually agreed upon "Change Order" form signed by an authorized representative for the Customer.

14. TARIFFS: Due to the recent US imposed tariffs on goods and supplies, Company has included a tariff contingency budget in this proposal. Many of our suppliers manufacture their products in these countries, and Company is setting this contingency budget in place to help cover any potential unforeseen increases in hardware and cabling costs. We have been alerted by many of our manufacturing partners that an increase is imminent. To what degree and at what percentage, we are unsure at this time. Company is forecasting ahead, as best as we can, to cover these unknown increases with this contingency budget. Any part of this contingency budget not used towards hardware and cabling cost increases, due to tariffs, will be reduced from the final invoice of the project.

15. PROFESSIONAL DEVELOPMENT SERVICES: Unless specified otherwise, any purchased training or professional development services must be conducted within 12 months of placement of the sales order, unless mutually agreed upon otherwise in writing. Company will consider any contract to deliver professional development services fulfilled on the date 12 months after placement of sales order.

16. DESIGN SERVICES: All designs are the property of the Company. If Customer contracts with the Company to implement the design, the design shall become the property of Customer. If Customer wants to use the Company's design for an RFP, bid or any other purposes without implementation by the Company, the Company will advise Customer of the fee to purchase the design. Upon payment of the fee, the design becomes the property of Customer.

17. CONFIDENTIALITY: This Agreement and all drawings, specifications, and designs are the property of the Company. Proprietary information provided to Customer (or its agents) is for the sole purpose of demonstrating the Company's capabilities and shall be held in confidence. These materials may not be copied, distributed or disclosed in any way without the sole written permission of an authorized representative of the Company. Any effort to do so will be considered a violation of copyright law.

18. PARAGRAPH HEADINGS: The paragraph headings contained herein are for the convenience of reference only and shall not be construed to affect the interpretation or construction of any substantive provision of this Agreement.

KCAV PROJECT WARRANTY

KCAV offers a 90-day warranty on labor and workmanship, beginning on the date of substantial completion of your project. In the event there is a service issue, and it is determined that the issue is due to project workmanship, KCAV will rectify the issue at no cost to the client. KCAV offers a 90-day warranty on any manufacturer's components included in the project and purchased directly from KCAV. KCAV will work with the manufacturer and client to remove, replace, and reinstall the defective equipment at no charge to the client. KCAV supports the manufacturer's warranty on all hardware. Manufacturer warranties range in time and may be as long as five years. Most manufacturer warranties are based upon depot service. As such, the manufacturer warranty does not cover such items as travel and labor to remove defective equipment, or to reinstall replacement equipment. In the event of a service call which turns out to be related to issues outside of warranty (act of God, user-error, etc.), KCAV will submit an invoice for travel, time, and materials related to the service call. KCAV can provide more information regarding handling of hardware-based warranty situations upon request. KCAV is not responsible for warranty or support of existing Owner Furnished Equipment (OFE).

Maintenance and service agreements are available for extended periods of time. If you have interest in learning more, please contact KCAV at (service@k cav.com) for more information.

KCAV SERVICE OPTIONS

KCAV offers three levels of hourly service, in order to address a full range of situations that require timely, high-quality service of our clients' AV system.

Standard-Level Service

Standard-level service takes place between the hours of 8:00am - 5:00pm, Monday-Friday. Standard-level services requires a minimum of two business days' advance notice for scheduling purposes. While KCAV will make every effort to perform standard service sooner than two days from the client's request, this will not always be possible.

Priority-Level Service

Priority-level service takes place between the hours of 8:00am - 5:00pm, Monday-Friday. Priority-level service will be performed with less than two business days' advance notice. Priority-level service is designed for time-sensitive service needs which do not allow for two or more business days' advance notice.

After-Hours Service

After-hours service takes place outside of 8:00am - 5:00pm, Monday-Friday, and also takes place on federal holidays. After-hours service is designed for service needs which cannot be addressed during standard business hours.

Please note the following which apply to all levels of service provided by KCAV:

- Service time is portal-portal. The time is calculated from the time the service technician departs the KCAV office until the time the service technician returns to the KCAV office.
- A two-hour minimum will be charged for all service calls.
- A dispatch fee is added to each service call to account for the costs of operating the service vehicle.

1. **DELAYS:** All orders are subject to the Company's ability to make delivery at the time specified, and the Company shall not be liable for damages for failure to make partial or complete delivery. The Company shall not be liable for delays in delivery caused by forces not reasonably within Company's control (including but not limited to delays or defaults by carriers, extreme cold weather, floods, fires, storms, or other acts of God, war or act of public enemy or civil disturbance, strikes, lock-outs, shortages of labor or raw materials and supplies, action of any governmental authority, or any other force majeure event). Customer shall be liable for any added expenses incurred by the Company because of, including but not limited to, Customer's delay furnishing requested information to the Company; delays resulting from order changes by Customer; delays related to Customer's network configuration or other systems issues; or conditions affecting installation duration, off-hours or continuous workdays of 8 am to 5 pm.

2. **EQUIPMENT AND MATERIALS PRICE INCREASE:** Company shall be entitled to additional compensation from Customer in the event there is a significant increase in price of any specific item of equipment or materials of seven percent (7%) or more between the date the Agreement is signed and the date that equipment and materials are purchased for the work to be performed on the project.

3. **DELIVERY COSTS & CLAIMS:** Customer agrees to pay for all shipping or transportation costs of the equipment as and if stated on Company's proposal and/or the invoice. Company shall not be liable to Customer for any damage to or loss of equipment in transit. Company's only recourse as to such damage or loss shall be with or against carrier, and all claims must be filed with the carrier. Upon delivery, Customer must inspect and verify that contents match the packing list and are without damage. If there are any discrepancies or damages, Customer must notify Company in writing within three (3) business days, or such claims shall be waived.

4. **HARDWARE-ONLY ORDERS:** Orders over \$50,000 consisting of hardware only require a 50% deposit.

5. **INSTALLATION PROJECTS:** In keeping with industry standards, payment terms for projects over \$50,000 that involve installation are as follows:

- 50% deposit in advance of start of project
- 40% invoiced following delivery of hardware
- 10% remaining invoiced following completion of project

6. **PAYMENT & PAST DUE ACCOUNTS:** All payments are due within thirty (30) days of the invoice date unless an advance deposit is required on Company's quote. A finance charge of the lesser of 1.5% per month (18% - APR) or the highest rate permitted by law will be assessed on all past due accounts. Interest charged on a past due invoice will be assessed from the date of the invoice. Customer agrees to reimburse Company for all attorneys' fees and court costs in connection with default of these payment terms by Customer.

7. **CREDIT & CREDIT CARD PURCHASES:** Credit payment terms must have the prior approval of Company. Company reserves the right to stop delivery of equipment or provision of services if Customer's financial condition becomes impaired or unsatisfactory to the Company. Additionally, Company may require payment in advance or other security, and, in the absence thereof, may cancel, without liability, the unfilled portion of an order. Credit card purchases shall be subject to a four percent (4%) convenience fee where allowed.

PROPOSAL SUMMARY

BILL TO:	SHIP TO:
Johnson Co. Central Public Schools 358 N 6th St PO Box 338 Tecumseh, NE 68450	Johnson Co. Central Public Schools 358 N 6th St PO Box 338 Tecumseh, NE 68450

Subtotal: \$71,375.73
Tax: \$0.00
TOTAL: **\$71,375.73**

This proposal shall become binding on the parties hereto when signed by the Customer and accepted by the Company.

_____ By initialing here, the Customer confirms that they have read, understood and agree to the Company's Terms and Conditions.

_____ By initialing here, the Customer confirms they have read the included Scope of Work and agree that it meets their needs. Should the Customer's needs change, the Company will provide a Contract Change Order to adjust the contract based on changes to the Scope of Work, which could include changes to Equipment, Labor and/or other charges.

CUSTOMER: **Johnson Co. Central Public Schools**

Kansas City Audio-Visual, Inc.

SIGNATURE: _____

SIGNATURE: _____

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

DATE: _____














DATE: _____

MAP OF DESIGN



Zones and Legends

- Hallway Zone
- Gym Zone
- Exterior Zone

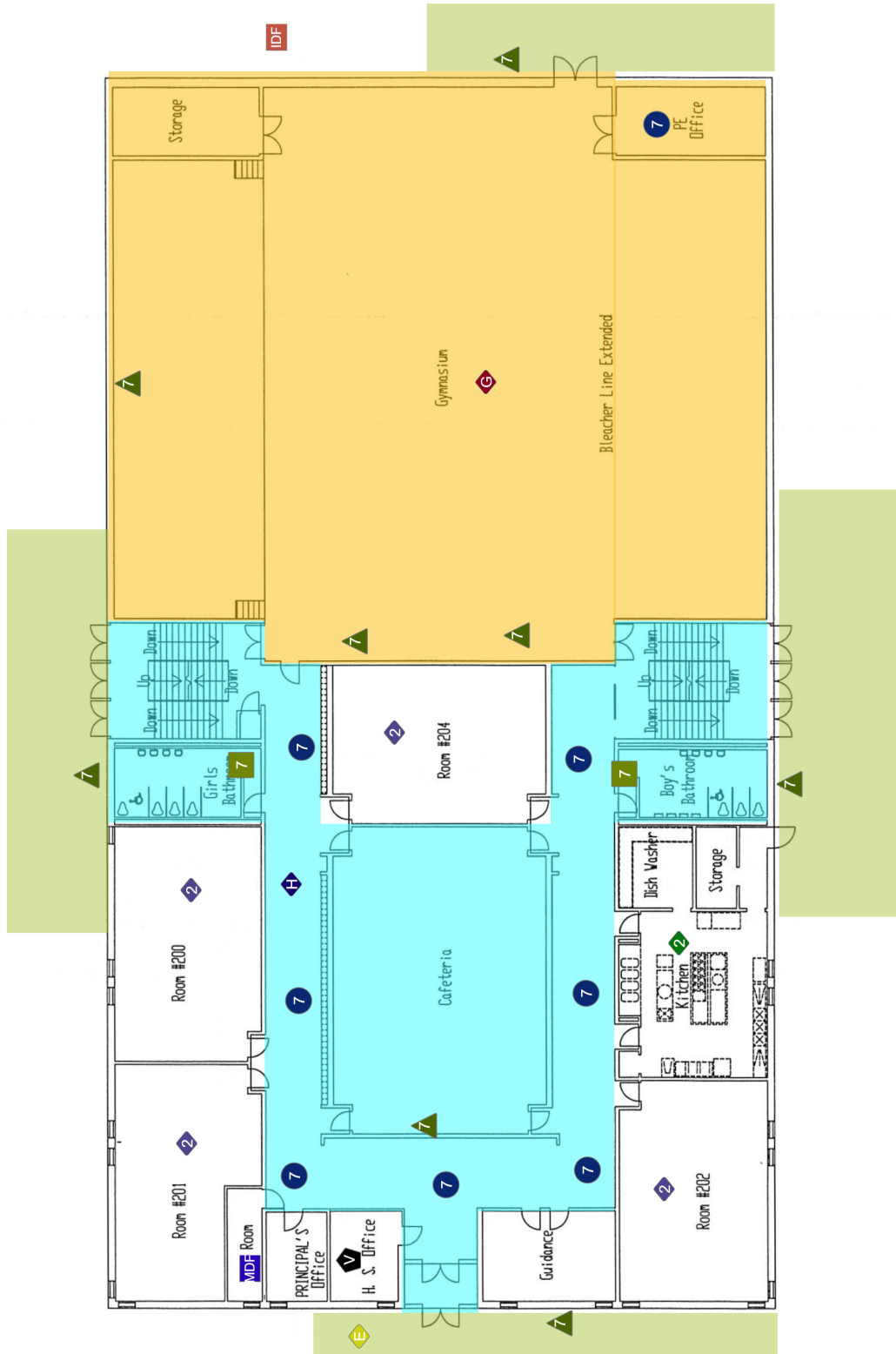
 Virtual EPIC Head E... 1	 2-Way Intercom Syst... 18	 2-Way Wall Speaker... 3
 2-Way 4 Wall Speake... 1	 Hallway Zone 1	 Gym Zone 1
 Exterior Zone 1	 2-Way 4 Wall Spkr ... 3	 MDF 1
 IDF 1	 70V Ceiling Speaker,... 24	 70V Wall Mount Spe... 4
 70V Indoor/Outdoor ... 9		

MAP OF DESIGN

First Floor



JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS HIGH SCHOOL - MAIN FLOOR (1ST FLOOR)



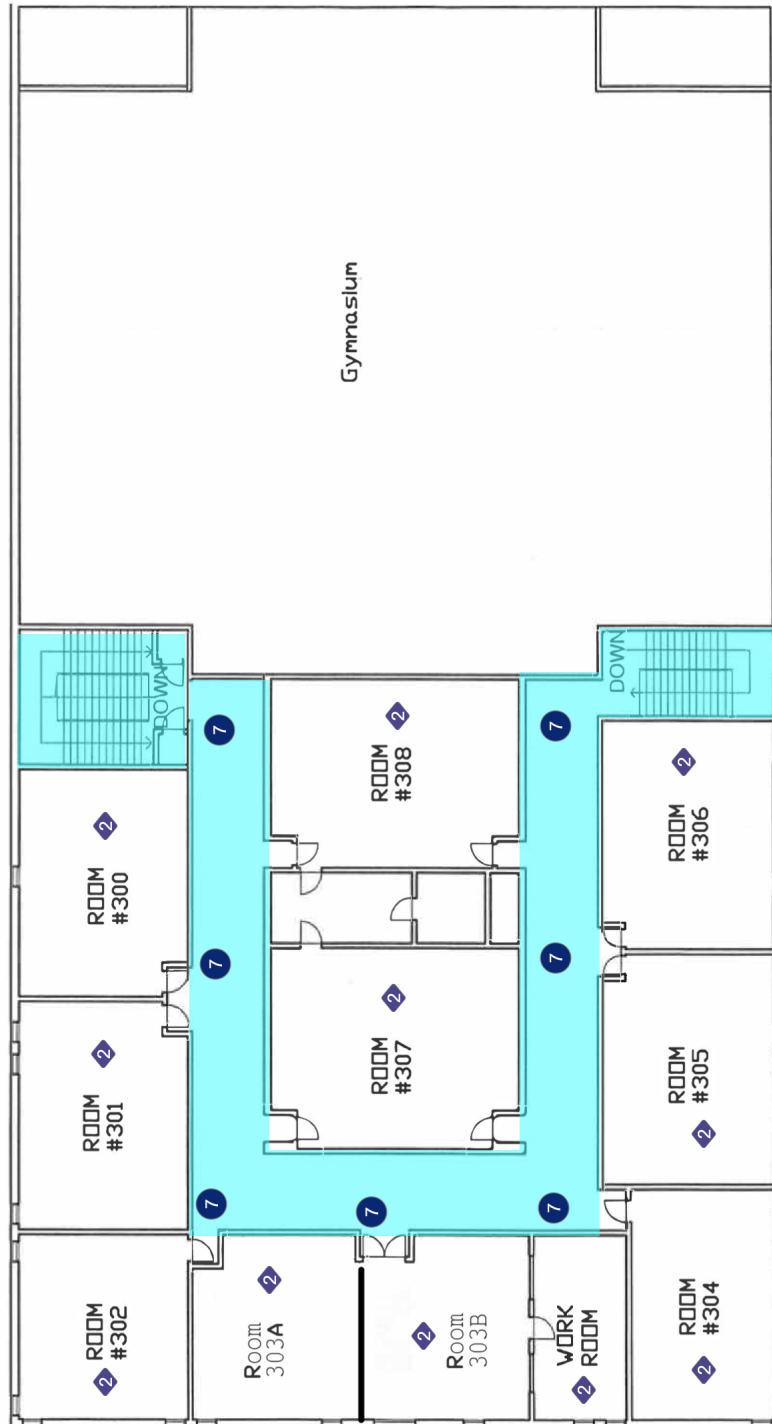
MAP OF DESIGN



Second Floor



JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS
HIGH SCHOOL - TOP FLOOR (2ND FLOOR)

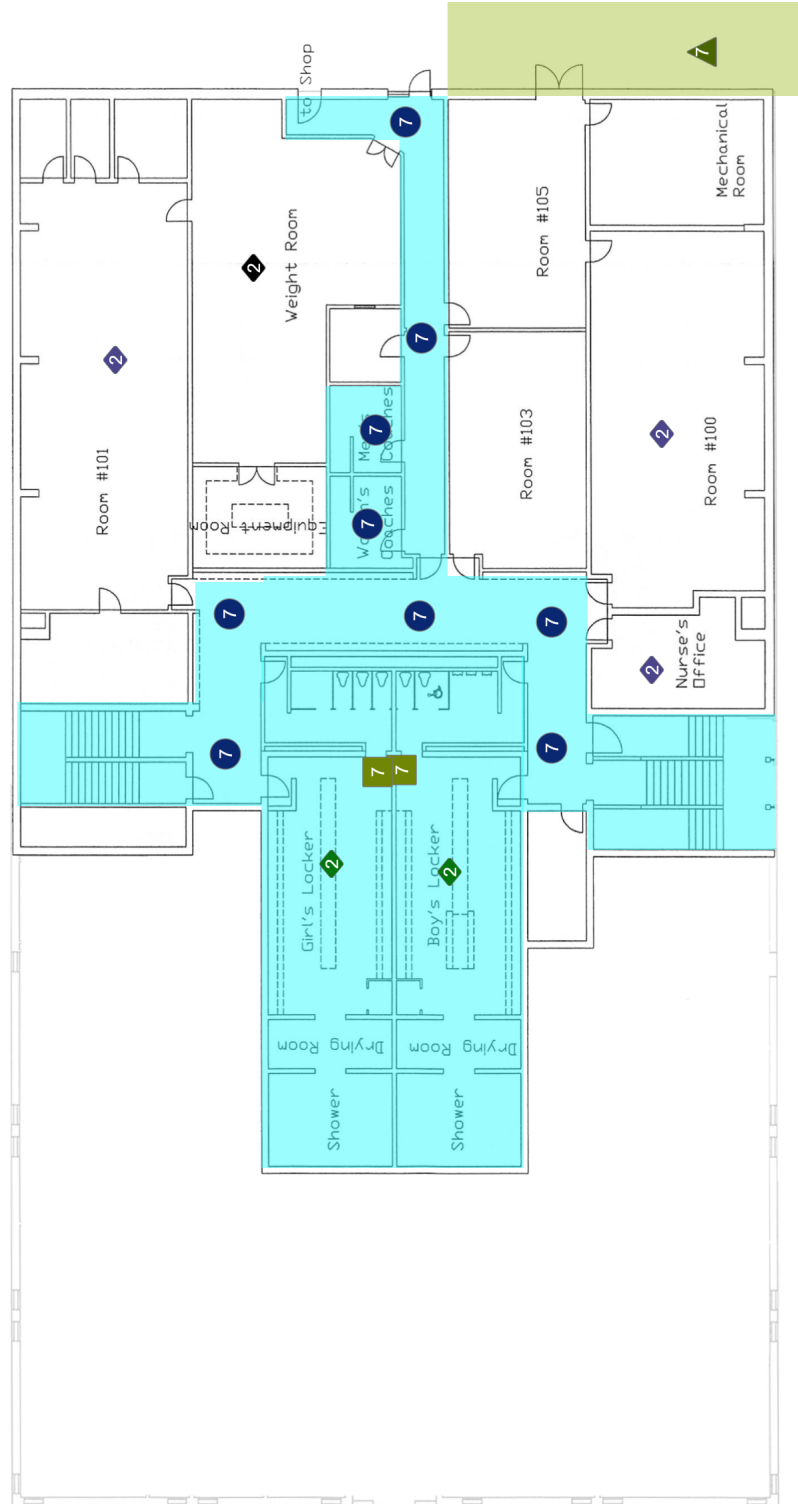


MAP OF DESIGN



JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS
HIGH SCHOOL - BASEMENT FLOOR

Basement



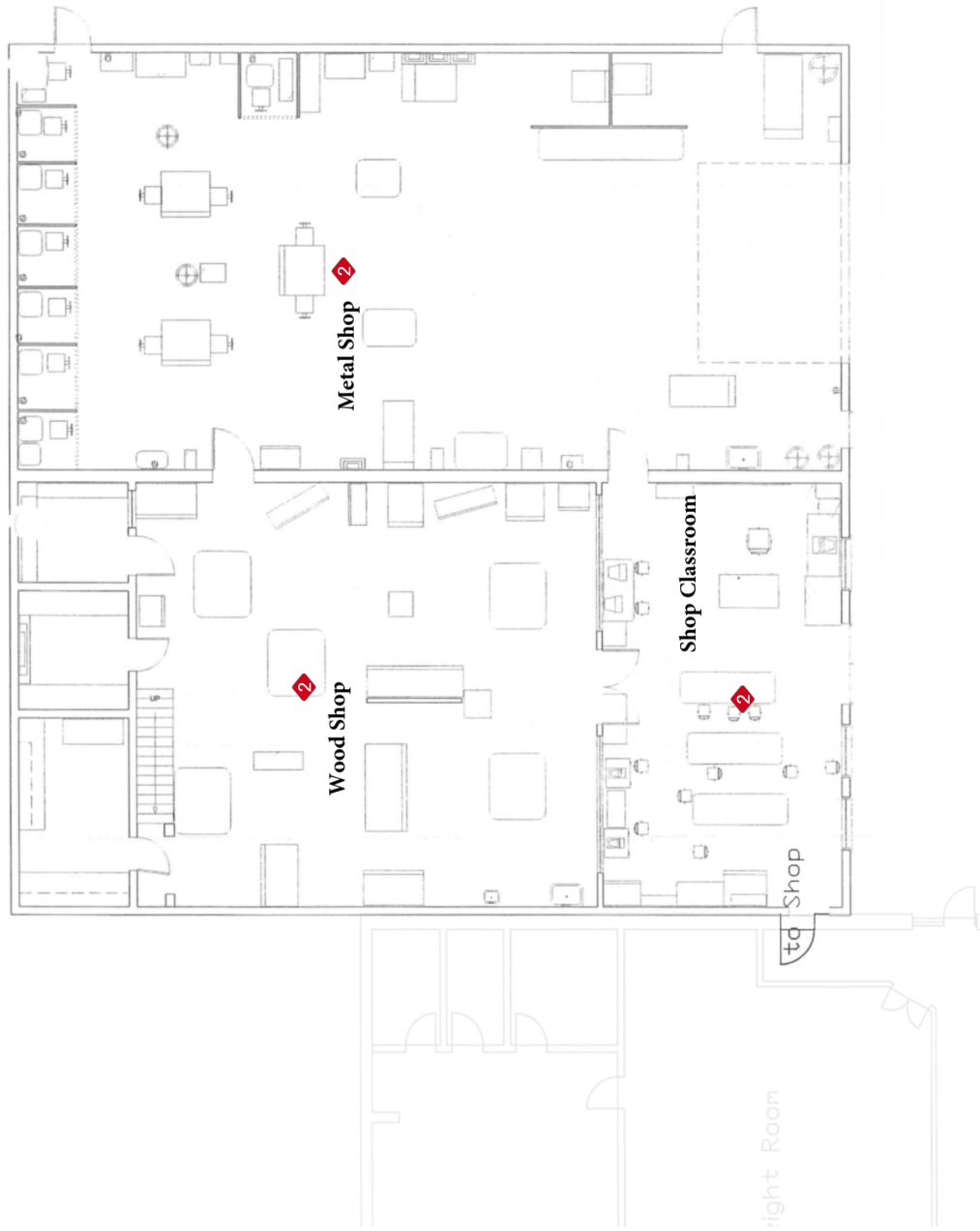
MAP OF DESIGN



Shop



JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS
HIGH SCHOOL - SHOP



buckIT, LLC
 1803 Fulton Street
 Falls City, NE 68355 US
 joe@buckit.tech
 https://buckit.tech

Estimate



ADDRESS
Marcus Scheer Johnson County Central Public Schools 358 N 6th St Tecumseh, NE 68450

ESTIMATE #	DATE
1079	01/14/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Cat6 Plenum Cable	Cat6 Plenum (CMP) 23AWG 4 Pair Solid Bare Copper Cable	3,000	0.35	1,050.00
	Wall Plate - Keystone	1 - Port (White)	18	3.00	54.00
	Keystone - Ethernet	White	18	3.00	54.00
	Miscellaneous Components	Legrand Wiremold - 10' (White)	18	25.00	450.00
	Miscellaneous Components	Legrand Wiremold - 1-Gang Box	18	25.00	450.00
	Miscellaneous Components	Legrand Accessories Pack	8	20.00	160.00
	Miscellaneous Components	Miscellaneous Supplies	1	500.00	500.00
	Patch Panel (24P)	24-port Patch Panel	5	75.00	375.00
	Keystone - Ethernet	Patch Panel Keystone	24	10.00	240.00
	Miscellaneous Components	Miscellaneous Supplies	1	500.00	500.00
	Hours - Infrastructure		60	125.00	7,500.00

TOTAL \$11,333.00

Accepted By

Accepted Date

QUOTATION: 69686

Electronic Contracting Company
6501 N 70th St.
Lincoln, NE 68507

PO Box 29195
Lincoln, NE 68529

BILL TO	JOB LOCATION	
Company: JOHNSON COUNTY CENTRAL SCHOOL Address: DISTRICT 50 P.O. BOX 338 TECUMSEH, NE 68450 Contact: Marcus Sheer Phone:	Company: JOHNSON COUNTY CENTRAL SCHOOL Address: DISTRICT 50 P.O. BOX 338 TECUMSEH, NE 68450 Contact: Phone:	Date: 4/7/2025 Sales Rep: JONATHAN FLENNY Phone: (402) 465 6932 Email: JFlennoy@EccoInc.Com Expiration Date: 5/7/2025

TITLE
Johnson County Public Schools Auditorium Refresh AV
SCOPE OF WORK

INTEGRATION SCOPE OF WORK

A. SUMMARY:

Electronic Contracting Co. (ECC) to replace existing auditorium sound system. New system to include more ear set/handheld wireless microphones than existing system (15 wireless ear set and 2 wireless handheld), 3 ceiling microphones at front of stage, digital mixer, power sequencer, improved location of stage monitor jacks, and improved sound coverage of auditorium seating. Booth window to be widened, handled by separate contractor. Theatre lighting system to also be replaced, handled by separate contractor. Lighting contractor is responsible for relocating existing/new cable away from new booth window area. ECC to house new cable and equipment on far and/or rear booth walls to provide adequate room for booth window to be widened, which is included in proposal.

Owner to provide

- 120-volt power outlet in AV booth below new wall mounted equipment rack location
- Counter in AV booth at minimum 28" deep and 30" wide for mixer

Electronic Contracting Company (ECC) will provide shop drawings and submittals for the systems for your use. ECC will provide owner training on the systems and provide operation & maintenance manuals and as-built drawings. All conduit, standard back boxes, 120-volt power, stubs, fire caulk, and pass-throughs shall be provided and installed by the electrical contractor. All special back boxes provided by ECC will be installed by electrical.

Tax-Exempt paperwork will be required. If none is provided then Sales Tax shall be Billed.

NO DAVIS BACON included.

NO BID BOND IS REQUIRED IF ONE IS REQUIRED PLEASE REQUEST AND WE WILL ADD.

3-Year Maintenance Support Agreement Included.

ALL OWNER FURNISHED EQUIPMENT MUST BE BROUGHT TO THE CURRENT JOB SITE FOR ECC TO INSTALL. ALL EQUIPMENT IS TO BE IN WORKING ORDER BUT AFTER OUR INSTALLATION IF THEY DO NOT WORK, WE WILL LET YOU KNOW BUT ARE NOT HELD ACCOUNTABLE FOR THE EQUIPMENT THAT DID NOT WORK.

Existing equipment will be removed and returned to owner.

B. SYSTEM DESCRIPTION:

The following new items will be installed:

Head End

- Qty 15 earset wireless microphones
- Qty 2 handheld wireless microphones
- wireless antenna distribution system
- Qty 3 ceiling microphones
- Qty 4 side stage wired microphone input jacks (3 of which typically used by ceiling microphones)

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- Qty 1 power sequencer
- Qty 2 power amplifiers with DSP

Mixer

- Yamaha TF series 24-channel digital mixer
- 1/8" aux input

Loudspeakers

- Qty 3 12" main loudspeakers
- Qty 3 5" under-balcony delay loudspeakers
- Qty 2 10" low-profile stage monitors

C. EXCLUSIONS: The following work is **not included** in our Scope of Work:

- All conduits, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling
- Fire wall, ceiling, roof and floor penetration
- Necessary gypsum board replacement and/or repair
- Necessary ceiling tile or T-bar modifications, replacements and/or repair
- Structural support of equipment *ECC not responsible for building related vibrations
- All millwork (moldings, trim, cut outs, etc.)
- Patching and Painting
- Permits (unless specifically provided for and identified within the contract)
- Unless otherwise stated the pricing in this agreement does not include prevailing wage or union labor
- Unless specifically noted lifts and scaffolding are not included
- Racks are provided by other spec sections, not ECC.

D. Construction Considerations:

This section intentionally left blank.

E. NOTICE: This Scope of Work is delivered on the basis of the following Assumptions:

- The room(s) match(es) the drawings provided
- Submittals (if required) must be approved in writing
- Site preparation by the Customer and their contractors includes electrical and data placement per ECC specification.
- Site preparation will be verified by ECC project manager or representative before scheduling of the installation. All work areas should be clean and dust free prior to the beginning of on-site integration of electronic equipment.
- Reasonable site access must be available during regular business hours 7am-5pm, M-F.
- Customer communication of readiness will be considered accurate and executable by ECC project manager.
- In the event of any arrival to site that ECC is not able to execute work and definable progress, the Customer will be charged a **\$450.00 Mobilization Fee** to offset the lost time due to the lack of readiness. The Mobilization Fee will be presented as a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
- Rescheduling and redeployment of ECC technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.
- There is ready access to the building / facility and the room(s) for equipment and materials.
- There is secure storage for equipment during a multi-day integration.
- If Customer furnished equipment and existing cabling is to be used, ECC assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement and/or configuration of these items that may be necessary will be made at an additional cost.
- If Customer furnished TV's are provided, they must be Professional/Commercial Grade TV's. Customer must provide make and model to ECC for review and verify the requirements prior to the system installation. Any Professional/Commercial Grade TV's provided by the customer that are not pre-approved in advance by your ECC representative may result in system changes and/or change order.
- All Network configurations including IP addresses are to be provided, operational and functional before ECC integration begins. ECC will not be responsible for testing the LAN connections.
- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by late arrival of these items will result in a change order for time and materials.
- Document review / feedback on drawings / correspondence will be completed by the Customer within two business days (unless otherwise noted).
- The documented Change Control process will be used to the maximum extent possible - the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders.

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- In developing a comprehensive proposal for equipment and integration services ECC Sales Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your particular project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during integration effort which are different from those documented may have an effect on the price of the system solution, integration or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.
- It is common for the manufacturer's warranty to begin prior to completion of the project.
- Products often need to be received, tested, made active, and programmed prior to onsite use.
- - IE: 1-Year Warranty, less three months of activation, nets nine month warranty post-project.

F. Integration Project Management Processes

ECC will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):

- Site Survey - performed prior to Contractual Agreement and attached
- Project Welcome Notice - emailed upon receipt of Purchase Order
- Project Kick-Off meeting with Customer Representative(s) - either by phone or in-person
- Project Status reviews - informal or formal - either by phone or in-person (based on the size/complexity/duration of the project)
- Project Change Control - comprised of Field Directed Change Order and/or Contract Change Order submittals
- Notice of Substantial Completion - at Customer walk-through - prior to Service transition

G. Knowledge Transfer (Training)

This is geared specifically towards the end-user / operator. The purpose of this knowledge transfer is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start up, stop, and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to system processor and its control applications
- Powering up, powering down system via control system
- Manual operation of display systems, audio system and all other related components
- Use/operation of patch panels, when and where to be used
- Who to call when help is required

H. ECC Integration Services Responsibilities

ECC will provide services/work for the project as described above in the Scope of Work or per the attached separate Scope of Work document detailing the scope of work to be performed.

- Provide equipment, materials and service items per the contract products and services detail.
- Provide systems equipment integration and supervisory responsibility of the equipment integration.
- Provide systems configuration, checkout and testing.
- Provide project timeline schedules.
- Provide necessary information, as requested, to the owner or other parties involved with this project to ensure that proper AC electrical power and cableways and/or conduits are provided to properly integrate the equipment within the facilities.
- Provide manufacturer supplied equipment documentation.
- Provide final documentation and "as built" system drawings (CAD) - if purchased.
- Provide system training following integration to the designated project leader or team.

I. Customer Integration Services Responsibilities

- Provide for the construction or modification of the facilities for soundproofing, lighting, electrical, HVAC, structural support of equipment, and decorating as appropriate. Includes installation of ceiling mounted projection screen.
- Provide for the ordering, provisioning, installation, wiring and verification of any Data Network (LAN, WAN, T1, ISDN, etc.) and Telephone Line (Analog or Digital) equipment and services prior to on-site integration.

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- Provide all necessary cableways and/or conduits required to facilitate systems wiring.
- Provide all necessary conduit, wiring and devices for technical power to the systems equipment.
- Provide reasonable accesses of ECC, including personnel to the facilities during periods of integration, testing and training, including off hours and weekends.
- Provide a secure area to house all integration materials and equipment.
- Provide a project leader who will be available for consultation and meetings.
- Provide timely review and approval of all documentation (Technical Reports, Drawings, Contracts, etc.).

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Complete Care Agreement for your Theatre/Auditorium Audio System.

ECC will provide standard support for the following coverage term: 3-years following ECC (audio system) substantial completion.

Our Complete Care Services Provided include:

Software/Firmware Assurance

- Provides updates to hardware's firmware/software, as needed, to maintain system standards

On Demand Service (Mon - Fri / 7:30 am - 4:30 pm excluding holidays)

- Provides 9x5 support response
- Provides priority phone support
- Provides priority on-site service
- Provides labor to perform off-site remote diagnostics and troubleshooting
- Provides labor to perform on-site troubleshooting to localize and diagnose faults
- Provides labor to perform on-site correction of problems, perform repairs and adjustments to restore system operation for system installed as it was on the day of project completion
- Provides labor to perform on-site scheduled semi-annual comprehensive recertification for adjustments, alignments and repairs
- Acts of god, negligence, and vandalism void any of the above lines

After Hours Service

Response Times

ECC will respond to all calls for service within (1) hour. ECC will also begin remote support at this time.

ECC will mobilize a technician within 4 hours.

Rates

All labor and travel time will be billed at 50% of applicable rate to the time of the call. Current labor rates are subject to change so please ask your Service Coordinator for the most up to date rates.

User Training

- Training can be done virtually up to 3 times a year
- One in person training per year that coincides with the annual site visit
- Updated Training Material if provided with project closeout and changes have been made

Shipping

- Ground shipping on warrantied items is covered

Parts

- ECC will cover any parts that still fall under manufacturer's warranty
- Equipment out of manufacturer's warranty will be billed to customer at 10% off standard pricing for Complete Care.
- Due to the lifecycle of electronic equipment, ECC reserves the right to change out any part with other like kind parts that provide the same functionality and features.

Services outside the Scope of the Agreement will be subject to the current time and material rate plus applicable travel costs. Please contact your local office for those rates.

Agreement Price and Terms

- Coverage must be purchased on all components cabled together in a system.

Payment is due net 30 days before service coverage begins. ECC reserves the right to adjust pricing by 5% for the contract's duration."

Notwithstanding anything in the Agreement to the contrary, the contract price is based on current tariff rates as of the Effective Date of the Agreement. If, during the term of the Agreement, the United States government imposes, increases, or modifies tariffs on any equipment, components and/or materials that directly impact the cost of the goods and/or services provided under the Agreement, ECC shall have the right to increase the price of the goods/services proportionally to reflect the increased costs due to such tariffs and the contract price will be adjusted accordingly. ECC shall provide Customer with written notice of any such price increase at least thirty (30) days prior to the effective date of the increase, along with supporting documentation, including: (a) Official government notices or publications detailing the tariff changes; and (b) Calculations demonstrating the impact of the tariff changes on the cost of the goods/services.

QTY	PART NUMBER	MANUFACTURER	DESCRIPTION
Audio Visual			
Ceiling Mics			
3.00	MX202BP/C	SHURE	Cardioid condenser microphone, black color
1.00	MISC-EXPENSE	ECC	Misc. new work 1-gang PVC electrical outlet boxes, fasteners, and etc.
1.00	RK183WS	SHURE	Snap-fit foam windscreen for MX183, MX184, MX185, BETA 98 and WH30 microphone, black
Stage Mic inputs			
1.00	MISC-EXPENSE	ECC	Misc. XLR connectors, blank plates, and etc.
1.00	RAPCO-CUSTOM	RAPCO INTERNATIONAL	Rapco Custom wall plates qty (1) DP-4DFN xlr mic plate
Wireless Mics			
12.00	SLXD1=-G58	SHURE	Bodypack Transmitter
3.00	SLXD1=-H55	SHURE	Bodypack Transmitter
2.00	SLXD2/SM58=-H55	SHURE	Handheld Transmitter with SM58 Capsule
15.00	MX153T/O-TQG	SHURE	Wireless earset microphone, tan, omni, TQG connector
Mixer			
1.00	CG53410	CABLES TO GO	25 Feet 18 Awg Outlet Saver Power Extension Cord (NEMA 5-15P To NEMA 5-15R) (TAA Compliant)
1.00	MISC-CABLE	ECC	6' 3.5mm male to stereo RCA male cable
40.00	SN28-IJIS	RAPCO INTERNATIONAL	IJIS Multipair
1.00	MISC-EXPENSE	ECC	Misc. Flexcor Service Drop Single Eye, desktop grommets, connectors, fasteners, labels, and etc.
1.00	TF3	YAMAHA	TF Series Digital Mixing Console, 48 Khz Frequency, 24 + 1 (Master) Fader Configuration
1.00	TF3-COVER	YAMAHA	Dust Cover for TF3 Digital Mixing Console
Head End			
1.00	DWR-16-17PD	MIDDLE ATLANTIC	16Space /17D Wallrack with Plexi door
1.00	25291BGY1000	WEST PENN	1Pair 22G Stranded Shielded Plenum, Gray, 1000 ft

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2.00	HBL1	MIDDLE ATLANTIC	1Space Flat anodized aluminum Blank
1.00	MISC-CABLE	ECC	250' 25225BGY1000
1.00	MISC-CABLE	ECC	500' 25226BGY1000
1.00	PDS-615R	MIDDLE ATLANTIC	6Out sequenced 1X15A power
1.00	HBL2	MIDDLE ATLANTIC	HBL series anodized blank panel, 2 space, black color
1.00	MISC-EXPENSE	ECC	Misc. XLR connectors, fasteners, labels, rack screws, and etc.
1.00	RP1FP-1C6FF-LOGO	RAPCO INTERNATIONAL	RP1FP-1C6FF-LOGO (ECC-1RU-ETHERNET)
2.00	UA8-470-636	SHURE	1/2 Wave dipole antenna, frequency range: 470-636 MHz
2.00	UA850	SHURE	50 Foot Remote antenna extension cable
2.00	UA505	SHURE	Antenna mounting bracket/bulkhead adapter
1.00	SLXD4=-H55	SHURE	Digital Wireless Receiver
4.00	SLXD4Q+=-G57	SHURE	Quad Channel Digital Wireless Receiver
1.00	UA844+SWB	SHURE	Wideband antenna distributor with power cable
1.00	CDI2X600	CROWN	2X600W Power Amplifier
1.00	CDI4X1200	CROWN	4X1200 Power Amplifier

Speakers

1.00	IAF40B	COMMUNITY LIGHT & SOUND	I SERIES 40" Isometric Array Frame Black
1.00	IP6-1122/26B	COMMUNITY LIGHT & SOUND	Medium Power 12-Inch 2-Way 120 X 60 Black
2.00	IP6-1122/99B	COMMUNITY LIGHT & SOUND	Medium Power 12-Inch 2-Way 90 X 90 Black
1.00	MISC-EXPENSE	ECC	Misc. rigging, fasteners and etc.
3.00	IVY1122B	COMMUNITY LIGHT & SOUND	Vertical Yoke For IP6-1122 And IP8-1122 Speaker, Black
3.00	DX-S5-UB-B BLACK	BIAMP	5" High output coaxial surface mount indoor/outdoor loudspeaker w/ HF compression driver. 8 ohm or 70V/100V operation, included aluminum U-bracket & water-tight ClickPlug, black (priced individually,

Other Items**Other Items**

1.00	3YCC-STD	Complete Care Support Agreement - 3 Year
1.00	FREIGHT	Freight & Manufacturer's Surcharge

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Installation Services

DRAFTING	Drafting	15.00
ENGINEERING	Engineering	20.00
ENGINEERING	PE Stamp for structural rigging to ensure safety.	1.00
ENG PROGRAMMING	Eng Programming	4.00
PROJMGMT	Projmgmt	16.00
GENERAL FOREMAN	General Foreman	8.00
INSTALL TRAVEL	INSTALL TRAVEL	34.00
FIELD INSTALL	Remove Existing Equipment	4.00
COMMISSIONING	Commissioning	16.00
PROJECT CLOSEOUT TRAINING	Project Closeout Training	2.00
FIELD INSTALL	Cardioid condenser microphone, black color	6.00
FIELD INSTALL	Snap-fit foam windscreen for MX183, MX184, MX185, BETA 98 and WH30 microphone, black	0.25
FIELD INSTALL	Rapco Custom wall plates qty (1) DP-4DFN xlr mic plate	0.50
FIELD INSTALL	Bodypack Transmitter	3.00
FIELD INSTALL	Bodypack Transmitter	0.75
FIELD INSTALL	Handheld Transmitter with SM58 Capsule	0.67
FIELD INSTALL	Wireless earset microphone, tan, omni, TQG connector	1.25
FIELD INSTALL	16Space /17D Wallrack with Plexi door	8.00
CABLING	1Pair 22G Stranded Shielded Plenum, Gray, 1000 ft	12.00
FIELD INSTALL	1Space Flat anodized aluminum Blank	0.33
CABLING	250' 25225BGY1000	3.00
CABLING	500' 25226BGY1000	6.00
FIELD INSTALL	6Out sequenced 1X15A power	0.50
FIELD INSTALL	HBL series anodized blank panel, 2 space, black color	0.25
FIELD INSTALL	RP1FP-1C6FF-LOGO (ECC-1RU-ETHERNET)	0.25
FIELD INSTALL	2X600W Power Amplifier	1.50
FIELD INSTALL	4X1200 Power Amplifier	1.50
FIELD INSTALL	1/2 Wave dipole antenna, frequency range: 470-636 MHz	0.17
CABLING	50 Foot Remote antenna extension cable	2.00
FIELD INSTALL	Antenna mounting bracket/bulkhead adapter	1.00
FIELD INSTALL	Digital Wireless Receiver	1.50
FIELD INSTALL	Quad Channel Digital Wireless Receiver	8.00
FIELD INSTALL	Wideband antenna distributor with power cable	1.00
CABLING	25 Feet 18 Awg Outlet Saver Power Extension Cord (NEMA 5-15P To NEMA 5-15R) (TAA Compliant)	0.33
CABLING	6' 3.5mm male to stereo RCA male cable	0.08
FIELD INSTALL	Dust Cover for TF3 Digital Mixing Console	0.08
CABLING	IJS Multipair	0.67
FIELD INSTALL	Misc. Flexcor Service Drop Single Eye, desktop grommets, connectors, fasteners, labels, and etc.	5.00
FIELD INSTALL	TF Series Digital Mixing Console, 48 Khz Frequency, 24 + 1 (Master) Fader Configuration	4.00
FIELD INSTALL	Investigate/execute difficult wire path to face of stage	8.00
FIELD INSTALL	Monitor 2-Way 10-Inch Coax Black	0.50
FIELD INSTALL	Rapco Custom wall plates - qty (2) SCA-1NL4-E and qty (2) SP4-30 speakON cables	1.00
FIELD INSTALL	I SERIES 40" Isometric Array Frame Black	1.00
FIELD INSTALL	Medium Power 12-Inch 2-Way 120 X 60 Black	3.00
FIELD INSTALL	Medium Power 12-Inch 2-Way 90 X 90 Black	6.00

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FIELD INSTALL	Scaffold Setup/Tear Down	8.00
FIELD INSTALL	Vertical Yoke For IP6-1122 And IP8-1122 Speaker, Black	3.00
FIELD INSTALL	5" High output coaxial surface mount indoor/outdoor loudspeaker w/ HF compression driver. 8 ohm or 70V/100V operation, included aluminum U-bracket & water-tight ClickPlug, black (priced individually,	3.00

Terms & Conditions

ECC TERMS & CONDITIONS

THESE BUSINESS TERMS (these Terms) are the general terms and conditions under which ECC will provide services to Client (the Services) under the Proposal to which they are attached (the Agreement). To the extent any purchase order contains any terms that are inconsistent with these Terms, those inconsistent terms are rejected by ECC.

- 1) **Independent Contractors.** ECC's relationship with Client will be that of an independent contractor, and nothing in the Agreement should be construed as creating a partnership, joint venture, or employer-employee relationship. ECC will have sole discretion to determine the manner, method, and means of performing the Services.
- 2) **Payment.** ECC shall receive payment for the Services as provided in the Agreement and as otherwise may be increased or modified herein under Paragraph 12. Unless otherwise provided in the Agreement, invoices will be issued upon completion of the Services. All amounts payable under the Agreement are exclusive of sales, use, VAT, customs duties, excise, and any other applicable transaction taxes, unless otherwise stated in the proposal. Except as otherwise required by the Agreement, invoices are due upon receipt unless otherwise agreed upon in writing by both parties prior to authorization of this quote. If payment of any amount due under the Agreement is not received within 15 days of due date, interest shall begin to accrue and be payable at the lesser of the maximum rate permitted under applicable law or at the rate of one percent (1%) per month from the date due until paid in full. Client's obligation to pay all amounts due under the Agreement is absolute and unconditional, and Client is not entitled to any setoffs to such amounts.
- 3) **Warranties.** ECC MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE WARRANTIES MADE IN THESE TERMS ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND ANY OTHER OBLIGATIONS OR LIABILITIES ON THE PART OF ECC, WHICH NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY IN CONNECTION WITH THE SERVICES.
- 4) **Intellectual Property Rights.** Client acknowledges and agrees that ECC is the owner of, or holds license to, all right, title, and interest, including copyright and all other intellectual property rights, in and to any and all written materials, documents, flow charts, logic diagrams, source code, test materials, or other information relating to any intellectual property generated in providing the Services (collectively the "Work Product"). No transfer of ownership of any Work Product is intended by the Agreement, and Client agrees that it may not, and may not encourage any third party to, attempt to derive the source code or reverse engineer the Work Product.
- 5) **Non-Solicitation.** Client acknowledges that ECC has invested in the training and development of ECC's employees and that ECC's employees are one of its most valuable assets. Accordingly, during the term of providing Services and for one (1) year thereafter, Client shall not solicit for employment any employees of ECC or its affiliates who: (a) directly performed under the Agreement, (b) had substantial contact with Client in relation to the Agreement, or (c) Client became aware of due to, or derived from information learned through the performance of, the Agreement. For this purpose, "solicitation" does not include contact resulting from indirect means such as public advertisement, placement firm searches, or similar means not directed specifically at the employee to which the employee responds on his or her own initiative.
- 6) **Allocation of Risk.**
 - a) **Indemnification.** Client will indemnify and hold harmless ECC from all claims, liabilities, or expenses for damage to real property or tangible personal property, bodily injury, including death, and any other losses or damages arising out of the conduct of Client or its employees or agents.
 - b) **Limitation of Liability.** ECC'S LIABILITY FOR DAMAGES ARISING OUT OF OR RELATING TO THE AGREEMENT IS LIMITED TO THE FEES PAID BY CLIENT FOR THE SERVICES PROVIDED UNDER THE AGREEMENT FOR THE PERIOD OF ONE (1) YEAR PRIOR TO THE EVENT GIVING RISE TO LIABILITY. ECC SHALL NOT HAVE ANY LIABILITY WHATSOEVER TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF PROFITS, OTHER CONSEQUENTIAL DAMAGES OR INCONVENIENCE DUE TO EARLY TERMINATION OF THE AGREEMENT, OR ANY THEFT, DAMAGE, LOSS OF DATA, OR DELAY, EVEN IF CLIENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
 - c) **Attorney Fees.** Client agrees to reimburse ECC and any of its owners, employees, and agents for any attorney fees, costs, and expenses incurred: (a) successfully enforcing any part of the Agreement; or (b) successfully defending all or part of any state or federal court lawsuit that Client may file against ECC and/or any individual in their capacity as an owner, employee, or agent of ECC.
- 7) **Termination.** The Agreement may be terminated by either party if the other party has materially breached the Agreement and has failed to cure such breach within thirty (30) days after receipt of written notice thereof. Upon termination of the Agreement as set forth above, ECC may terminate any and all licenses granted to Client under the Agreement. ECC also may terminate the Agreement for convenience on thirty (30) days written notice to Client. Furthermore, upon termination of the Agreement for any reason, Client shall pay to ECC within five (5) days of receipt of a final invoice all fees due under the Agreement, including costs incurred for Submittal preparation, engineering, equipment and materials purchased, and any other documented costs, plus a reasonable markup.
 - a) **Cancellation Fee.** If Customer cancels a Service Agreement (e.g. Complete Care, Monitoring, Test and Inspection) before the end of the term, Customer agrees to pay a cancellation fee equal to 80% of the total remaining contract value. This fee is a reasonable estimate of ECC's anticipated costs and losses due to early termination of the Agreement by Customer.
- 8) **Miscellaneous.**
 - a) **Enforceability.** The invalidity or unenforceability of any particular provision of these Terms will not affect the Agreement's other provisions, which are then to be applied as if the invalid or unenforceable provision were omitted.
 - b) **Integrated Agreement.** Except for any purchase orders issued hereunder, there are no agreements, understandings, restrictions, warranties, or representations on which Client may rely relating to providing the Services. Furthermore, no future agreements, understandings, restrictions, warranties or representations may be relied upon by Client unless they are set forth in writing by an authorized representative of ECC.
 - c) **Remote Access.** In order for ECC to fulfill the agreement, an internet connection to an on-site PC installed by ECC will be required. The customer can provide the connection or ECC can purchase a wireless connection at the customer's cost permitting the accessibility of the service. If ECC is unable to remotely access the pc while the customer is needing service, ECC will not be held liable for any coverages included in the agreement and standard service rates will apply.
- 9) **Acceptance of Agreement** - This agreement includes equipment and services that are required to satisfy the project scope of Section 1.0.

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10) **Scope of Work/Responsibilities.** ECC will begin work on this project upon receipt of a copy of this agreement duly signed and executed by an agent of the Customer, specifically authorized to bind the Customer to the terms and conditions of this agreement. Production of project will not commence until CAD drawings/applicable floor drawings are received. Additional charges will be applied if drawings are not provided within ten business days of notice to proceed and/or executed contract. In the event of any arrival to site that ECC is not able to execute work and definable progress, the **Customer will be charged a \$450.00 Mobilization Fee** to offset the lost time due to the lack of readiness. The Mobilization Fee will be presented as a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.

11) **Venue.** This Agreement shall be deemed to have been made and executed in the State of Nebraska and any dispute arising hereunder shall be resolved in accordance with the laws of Nebraska. Venue for any action brought with respect to any claims arising out of this Agreement shall be brought exclusively in Lancaster County, Nebraska.

12) **Price Escalation.** Notwithstanding anything in the Agreement to the contrary, the contract price is based on current tariff rates as of the Effective Date of the Agreement. If, during the term of the Agreement, the United States government imposes, increases, or modifies tariffs on any equipment, components and/or materials that directly impact the cost of the goods and/or services provided under the Agreement, ECC shall have the right to increase the price of the goods/services proportionally to reflect the increased costs due to such tariffs and the contract price will be adjusted accordingly. ECC shall provide Customer with written notice of any such price increase at least thirty (30) days prior to the effective date of the increase, along with supporting documentation, including: (a) Official government notices or publications detailing the tariff changes; and (b) Calculations demonstrating the impact of the tariff changes on the cost of the goods/services.

Due to global semiconductor chip shortages, Integrator is experiencing longer than normal lead times on equipment. As a result, Integrator cannot guarantee lead times on equipment and will not be liable for any delays in equipment delivery to the extent caused by such shortages. However, Integrator is working with its global suppliers on a daily basis to understand the impact of this chip shortage on delivery timelines and will use reasonable efforts to keep Buyer apprised of anticipated delivery timelines and delays. Should Buyer elect to purchase equipment immediately upon placement of order to mitigate delays, Integrator will immediately invoice Buyer for equipment. Upon buyer's payment, Integrator will place equipment order. ECC will store such equipment in its warehouse until delivery to Buyer. Warranty on such equipment shall commence upon delivery of the equipment to ECC's warehouse, notwithstanding any other agreed upon warranty terms or warranty terms specified herein.

This Electronic Contracting Company (ECC) proposal is subject to a Force Majeure clause for a pandemic (e.g. Covid-19) as declared by the World Health Organization (WHO) and the corresponding governmental orders and/or regulations. This clause applies as it relates to ECC's inability to perform its contract obligations based on the unforeseeable events that may have a future impact on our labor force, the timely delivery of materials, and the escalation of the cost of said materials. ECC will keep you apprised if this situation develops and all parties to this proposal will be contacted. ECC does welcome the opportunity to work together to develop risk avoidance and mitigation strategies with you and all other parties involved (e.g. Owner, General Contractor, Architects, Engineers, etc.)

Payment Terms

- 35% Down to Initiate the Project
- 35% To Purchase Equipment
- 30% Upon Substantial Completion

Note: If progressive or AIA/SOV invoicing is required, please discuss with your sales rep prior to acceptance of this proposal.

Quote does not include prevailing wage labor, client agrees if prevailing wage order is provided after execution of the contract, a change order will be issued.

Sales tax is included. If your project and/or entity is tax exempt, please provide tax exemption documents.

Subtotal:	\$79,364.15
TAX:	5,555.62
Total:	\$84,919.77

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER:

(Print Name)

BUYER SIGNATURE: _____

DATE: _____

COMPANY:

(Print Company)

JONATHAN

FLENNOY

SALES REP: JONATHAN FLENNOY
(Print Name)

SALES REP SIGNATURE: _____

DATE: 04/07/2025

As acknowledgement that each page of the quotation was reviewed, please initial the bottom of each page.



Heartland Scenic Studio, Inc.

5329 Lindbergh Drive

Omaha, NE 68110

PH: 402-341-9121, Toll Free: 866-341-9121

FAX: 402-341-9841

www.heartlandscenic.com

Send to: Electronic Contracting	From: Jerry Onik, V.P. Theatrical Supplies and Equipment
Attention: Jon Flennoy	Date: 5/7/2025
Phone Number:	Extension Number: 139
Fax Number:	E-mail address: jonik@heartlandscenic.com

Johnson County Central Schools:

Lighting upgrades for this Theatrical Space to consist of replacing all lighting fixtures with LED theatrical Lighting, new power and theatrical control.

This quote is based on pictures provided by Electronic Contracting.

1) Lighting Positions and Control:

Currently you have a lighting position over the balcony seating and two positions over the stage, this is not proper for lighting the space.

In looking at the layout, you should have the single position in the balcony, a site visit will need to determine the exact location to get as close to a 45° angle as possible to eliminate shadows, the first stage electric needs to be at a location of 18" from the main curtain for lighting the mid stage areas, a new mid stage position for lighting upstage and down light for mid stage, then a position 18" from the rear curtain line.

For these positions, using LED lighting there would be a required minimum quantity of circuits at each position, the type of circuiting is dependent on the Electrical inspector and their feelings on plug boxes vs full electrical strips. New lighting pipes are mandatory and can be installed by your electrical contractor.

To determine the house batten length the pipe needs to extend past the curtain by 10' minimum for proper angles.

- House Lighting pipe - 48' Long fastened to existing balcony support pipes
- First Electric Stage - 39' Long moved forward to roughly 8 Inches from the rear of the Proscenium
- 2nd Stage Electric - 32' Long centered, to upstage of center between First and Third

electricians

3rd Stage Electric - 25' Long moved to 1' from the rear curtain track

All Lighting positions will need to be suspended from new Unistrut installed under the grid to provide proper fastening, 6 lines of Unistrut shall be added. The cost for the added Unistrut and battens installed would be **\$13,210.00**

When installing these positions, you should correct the suspension hardware on the existing curtain track, the cost for the materials that meet code and labor to perform would add **\$ 3,862.00** to the above pipe installation.

Circuiting and Control System:

House Lighting Pipe	-	4 Circuits
1 st Electric	-	3 Circuits
2 nd Electric	-	3 Circuits
3 rd Electric	-	3 Circuits
House Light Circuits	-	3 Circuits dimmable
Stage wall boxes	-	4 Circuits
Total	-	20 Circuits

1 ETC DRd 12/24 Dimmer/Relay Panel, 120/208 VAC, 100A MLO

2 D20 Dual Dimmer Modules

10 – R20 Dual Relay Modules

1 – NET Switch

Lot – Paradigm Architectural Processing

1 – Touchscreen on stage for Master Control

2 – Single button Entry Stations(Rear Auditorium and Balcony)

2 – 10 Button Preset Stations(booth and Concessions)

2 – 2 Circuit Pipe Mount Plug Boxes for the balcony position(each side 2 ckts)

3 – 3 Circuit Pipe Mount plug boxes for the stage electricians

4 – 1 Circuit plug boxes (U/D stage left and right)

7 – Show Baby Wireless DMX

1 – DMX Input Jack

Lot – LV Control Wire

Lot – LV Terminations of system wiring.

Lot – System Start up programming and training

1 – Site meeting with your Electrical contractor

1 – Electronic Set of Submittals

The cost for the above Budget for equipment and services \$ 35,620.00 This does not include the materials or labor of your Electrical contractor.

Theatrical Lighting Console Options:

1 – ETC Element Lighting Console 1K with 1 DVI Monitor and 2 -4 hour training sessions on site.

Total \$ 10,795.00

OR

Owner Provides a laptop, we provide a Nomad Key and Gadget II with 2 – 4 hour training sessions on site.

Total \$ 3,295.00

OR

We provide a NOMAD Puck Base unit with DVI Monitor and Gadget II with 2 – 4 Hour Training sessions on site.

Total \$ 5,984.00

Theatrical Lighting Fixtures:

36 – Ellipsoidal Spotlights (LED 25/50 Zoom)	\$ 55,800.00
15 – Wash LED fixtures	\$ 18,750.00
4 – Cyc Light Fixtures	\$ 7,000.00
Lot – Additional DMX and Power cabling	\$ 3,475.00
Lot Assembly and Installation to include Scaffolding for installation. (4 Day, 2 Tech)	\$ 8,600.00

Your total fixture package would cost \$ 93,625.00

This proposal is to properly light the theater for stage and other uses, it is based on current technology and is using fixtures with a estimated lifespan of 10-15 years longevity.

Please budget \$ 150,000-160,000 for future replacement of the theatrical fixtures in 10 years, based on 40% increase over the time period.

Summary:

	<u>Cost</u>	<u>Optional</u>
Lighting positions:	\$ 13,210.00	
Fix Curtain:		\$ 3,862.00
Dim and Control:	\$ 35,620.00	
Console Options 1 Required:		\$ 10,795.00
		\$ 5,948.00
		\$ 3,295.00
Fixtures:	<u>\$ 93,625.00</u>	

TOTAL \$ 142,455.00 + \$ = \$

Electrical Contractors Materials and services \$ _____

Total cost of Project \$ _____

- Please add in your optional adders to determine your actual budgeting.
- If necessary, we can work on phasing this out over several years of budgets, where the project is broken down to 1. Front Light, 2. Down Light, and 3 Back Light.

In conclusion, this system was designed to properly light the space using current technology, it does not change the house lighting to LED beyond what is currently in the space. We are using reliable equipment with a long lifespan, there is less expensive equipment on the market but the replacement cycle is also shorter, therefore maintenance periods are faster.

Please note... when LED fixtures begin to fail, you can not replace them on an individual basis, all LED Spots must be replaced at the same time to maintain matching color and dimming, same goes for wash and Cyc fixtures.

This brings the school to comparable quality with Weeping Water, Nebraska City, and Beatrice.

Please feel free to call me at 402-250-0925 with any questions you may have.

Thanks,

Jerry Onik



Theatrical Media Services, Inc.

Production Integration

CELEBRATE
SWIM



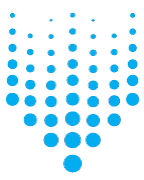
Proposal To:

Johnson County Central Public Schools

For:

Auditorium Refresh

May 9, 2025



PROJECT SUMMARY

LOCATIONS

	EQUIPMENT	LABOR	TOTAL
AUDITORIUM	\$69,308.19	\$11,256.25	\$80,564.44
DEMO	\$0.00	\$5,000.00	\$5,000.00

SYSTEMS

	EQUIPMENT	LABOR	TOTAL
LIGHTING	\$43,483.60	\$5,433.33	\$48,916.93
RIGGING	\$3,412.54	\$7,312.50	\$10,725.04
POWER	\$12,135.17	\$1,010.42	\$13,145.59
FOH	\$2,463.45	\$875.00	\$3,338.45
DATA	\$3,241.63	\$1,625.00	\$4,866.63
TRAVEL	\$4,571.80	\$0.00	\$4,571.80

PROJECT TOTAL \$88,478.24

SHIPPING, TAXES AND OTHER FACTORS MAY NOT BE REPRESENTED HERE AND WILL APPEAR ON THE ACCEPTANCE PAGE



AUDITORIUM

SCOPE

- Replace existing Fixtures with LED sourced fixtures
- Focus new fixtures
- Provide training and setup on new console
- Install appropriate DMX backbone for current use with room for expansion
- Replace existing dimmers with new relay panel.

ALL 120v TERMINATIONS DONE BY CLIENTS CERTIFIED ELECTRICIAN

LIGHTING

QTY	DESCRIPTION
20	ETC CSPAR Bundle
1	ETC CSPAR ColorSource PAR, XLR, black
1	The Light Source MAB Mega-Clamp, Black Anodized
1	The Light Source SCB Safety Cable, Black
12	ETC Color Source Spot V Bundle Body, Lens, Safety And Clamp
1	ETC CSSPOTVMVS ColorSource Spot V, ETL, light engine with EDLT shutter barrel, with Multiverse, black
1	ETC MISC LENS TUBE lens Package to be defined Later
1	Techni-Lux SC-30B Safety Cable 30" black w/lock
1	The Light Source MAB Mega-Clamp, Black Anodized
20	ETC SELRM-7.5 Diffuser 7.5"/190mm Medium Round 45° (in frame) - Black, for D40 & CS PAR
LIGHTING TOTAL	
\$45,916.93	

RIGGING

QTY	DESCRIPTION
3	Theatrical Media Services, Inc. TMS-2H-I Batten- 2 Hole with insert 21' Long
4	Theatrical Media Services, Inc. TMS-2H-X Batten-2 Hole With No Insert 21' Long
5	Theatrical Media Services, Inc. TMS- Misc Hardware Hanging Hardware TBD
RIGGING TOTAL	
\$8,725.04	

POWER

QTY	DESCRIPTION
1	ETC E243ML 24 Channel (12 Module) 120/208 VAC Rack Package (Unison DRd); Contains 1x DRd12 120V, ...
12	ETC R20 R20, Dual 20A Relay module
25	Elation SPLC10 SPLC10;Seetronic 10' Powerlock Link Cabl
POWER TOTAL	
\$13,145.59	

FOH

QTY	DESCRIPTION
1	Chamsys CHAMQUICKQ10 QuickQ 10
1	Elation TOUR LINK 5P50 TOUR LINK 5P50; 50Ft., Tour Grade, DMX D
FOH TOTAL	
\$3,338.45	

DATA



Theatrical Media Services, Inc.

QTY DESCRIPTION

1	ETC RSN-OPTO-BOX	Response Opto-Splitter - DIN Box with single splitter and power supply	
4	ETC ECPB DMX OUT	ECPB 'DMX Output' Control Plug-in Station (1-gang)	
25	Elation TOUR LINK 5P10	TOUR LINK 5P10; 10Ft., Tour Grade, DMX D	
1	ETC ECPB DMX1 IN	ECPB 'DMX 1 Input' Control Plug-in Station (1-gang)	
5	ETC ECPB PB1	ETC 1-gang, 2.5" deep back box, surface mount	
5	ETC ECPB PB-U	U-Bolt Kit for ECPB Plug-in station (1 and 2 gang)	
DATA TOTAL			\$4,866.63

TRAVEL

QTY DESCRIPTION

1	Theatrical Media Services, Inc. Travel Expenses	Travel Expenses	
TRAVEL TOTAL			\$4,571.80
SHIPPING			\$2,399.13
TMS LIFT			\$356.37
AUDITORIUM TOTAL			\$83,319.94



DEMO

LIGHTING

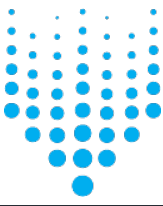
QTY DESCRIPTION

1	Theatrical Media Services, Inc. Demo of Existing Lighting Hardware removal and disposal of existing hard...	
	LIGHTING TOTAL	\$3,000.00

RIGGING

QTY DESCRIPTION

1	Theatrical Media Services, Inc. Demo of Existing Rigging removal and disposal of existing hardware	
	RIGGING TOTAL	\$2,000.00
	TMS LIFT	\$158.30
	DEMO TOTAL	\$5,158.30



Theatrical Media Services, Inc.

TERMS & CONDITIONS

1. PRICING

Proposal is only valid if accepted in writing by Johnson County Central Public Schools and deposit received no later than June 8, 2025. Proposal is valid for thirty days (30) from the date of this document.

A fifty percent (50%) deposit is required at the time of acceptance. At substantial completion, the next forty percent (40%) will be invoiced. The remaining ten percent (10%) will be invoiced at commissioning.

2. CANCELLATION POLICY

Written notice is required for cancellation. Johnson County Central Public Schools agrees to reimburse Theatrical Media Services, Inc. for all incurred costs, including labor, shipping, and restocking fees.

3. CHANGE ORDERS

Johnson County Central Public Schools agrees that any changes, additions, and/or deletions from the materials and labor accepted in this proposal will be made in writing as a change order. All change orders must be signed by Johnson County Central Public Schools and Theatrical Media Services, Inc..

4. SALES TAX

Johnson County Central Public Schools agrees to pay Theatrical Media Services, Inc. any taxes or additional costs arising from any federal, state, or local tax laws. The sales tax (if any) that is applied to this proposal is an estimate and can be changed at invoicing according to the governing body(s) in which the jobs resides OR where Johnson County Central Public Schools takes possession of the equipment.

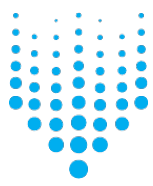
4. DUTIES AND TARRIFFS

This quote does not include duties and tariffs that may be imposed on imported goods. Furthermore, the Customer's liability for such duties and tariffs shall extend beyond the delivery date and shall remain enforceable post-delivery.

5. WARRANTY

Theatrical Media Services, Inc. guarantees that all labor performed during the installation/service will be free from defects in workmanship for a period of one (1) year from the date of substantial completion.

All material, equipment, or other special warranties shall be issued in the name of, or shall be transferable to, Johnson County Central Public Schools. The warranty excludes remedy for damage or defects caused by abuse, alterations to the installation/service not provided by Theatrical Media Services, Inc., improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. Johnson County Central Public Schools is financially responsible for all shipping to and from manufacturer for warranty repairs.



ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE

- A fifty percent (50%) deposit is required at the time of acceptance. At substantial completion, the next forty percent (40%) will be invoiced. The remaining ten percent (10%) will be invoiced at commissioning

EQUIPMENT TOTAL	\$69,308.19
SHIPPING	\$2,399.13
TMS LIFT	\$514.67
SUBTOTAL	\$88,478.24
TOTAL TAX	\$0.00
PROJECT TOTAL	\$88,478.24

TERMS

1.5% INTEREST WILL BE ASSESSED ON ALL ACCOUNTS PAST THEIR TERMS PLUS ANY COLLECTION FEES INCURRED

For your convenience, we accept the following methods of payment:

Visa, MasterCard, Discover, American Express, Check, Cash

A 3% processing fee is assessed on all Credit Card transactions with a total of \$500.00 or more.

Johnson County Central Public Schools accepts and authorizes Theatrical Media Services, Inc. to proceed with this proposal as described.

ACCEPTANCE

JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS

SIGNED

DATE

PRINT NAME

TITLE

THEATRICAL MEDIA SERVICES, INC.

SIGNED

DATE

PRINT NAME

TITLE

NIFCO MECHANICAL SYSTEMS

Mechanical Piping | Fire Sprinklers
Your partner in piping & protection since 1975

500 BLUE HERON DR. LINCOLN, NEBRASKA 68522 PH: 402-477-0666 FAX: 402-4772314

Fire Sprinkler Proposal

PROPOSAL SUBMITTED TO: Johnson County Central High School Mr. Russ Waring	PHONE: 402-921-0118	DATE: 05/12/2025
STREET: 358 N. 6th St. CITY, STATE, ZIP CODE: Tecumseh, Nebraska 68450	JOB NAME: Johnson County Central High School	JOB LOCATION: 358 N. 6th St., Tecumseh, Nebraska 68450
ARCHITECT: -	PLAN DATE: -	JOB PHONE: -

We submit these specifications and estimates for the following:

Nifco Mechanical Systems proposes to furnish and install wet pipe FIRE SPRINKLER system to accommodate the Johnson County Central High School located at 358 N. 6th St., Tecumseh, Nebraska 68450. Nifco walked the building on April 24, 2025. The entire non-combustible building (Basement, Main Floor, Second Floor and Shop) will be fully to meet N.F.P.A. and the Nebraska State Fire Marshal standards and requirements. I have excluded taxes on our materials.

The 4" underground fire service is currently stubbed into the Mechanical Room located on the SE corner of the building. Others will be required to flush and test the U.G. per State of Nebraska requirements and provide the underground test papers signed by the Nebraska State Fire Marshal. The post indicating valve serving the underground (I believe is currently installed?) will be required to be provided with a tamper switch that is wired to the fire alarm control panel. Nifco's work is located within the building only and will begin at the existing 4" flange located in the Basement Mechanical Room. Nifco will provide and install the fire service entrance that will include the backflow preventer with two tamper switches, flow switch, main drain and inspector test. All flow and tamper switches to be wired by others to the fire alarm control panel (provided by others). Our price noted below is subject to adequate city water pressure without requiring a fire pump / tank.

Nifco is planning on providing back schedule #10 / #40 steel pipe and CPVC when allowed by code. All of the pipe located in the Gym, Shop and high impact areas will be steel pipe. All lay-in ceiling areas will be provided with white recessed pendent heads when space allows above ceiling. Our heads will be centered in the lay-in pad when possible. Hard lid and tight ceiling areas will be served with white sidewall sprinkler heads. Brass upright / pendent heads will be provided in all exposed structural ceiling areas and head guards will be provided with-in the Gym, Storage, Maintenance, and Janitor rooms. Vestibules will be required to be conditioned above / below the ceiling so that the fire piping does not freeze. Upon completion, the Fire Marshal will witness and approve our final pressure and alarm testing. One-year warranty for materials and workmanship from date of final acceptance.

The price noted below includes: Core drill holes thru the CMU walls to route our pipes. Fire Caulking around our pipes passing thru fire rated walls. Coordination with other trades for a smooth installation. Nifco will provide design, shop drawings submittals, closeout documents, O&M manual and as-built documents for a complete installation. Nifco will meet the schedule required to complete the job on time. Nifco is planning on providing our own scissors lift and providing plywood for our lift to drive on within the gym. The price noted below is assuming all asbestos testing is negative. Nifco is planning on removing / reinstalling the ceiling pads as piping is being installed. Nifco will try to prevent damaging the ceiling tiles / grid work during the pipe installation process.... But there will be some tiles / grid that may need to be replaced due to the age of the tiles and possible tight ceiling space. Nifco will protect the existing building with plastic in the locations that we are working.

Items not included in this proposal: Taxes on materials, painting of exposed pipes / head cages if desired (do not paint sprinkler heads / others to protect as required), tamper and flow switch control wiring. Post indicator valve / tamper switch and all underground work. If the P.I.V. tamper switch is provided, installed and adjusted by Nifco, there will be an additional \$420.00 cost above the price noted below. Replacing old broken ceiling pads due to age of the pad. Asbestos testing / removal. Cutting and patching / painting of drywall that is required to install the sprinkler piping. Providing Porta Potty on site. Fire pump / tank if required. If bond cost is required, please add 1% to our proposal prices noted.

Appreciate the opportunity to provide to you this proposal price Russ!

We Propose: to furnish material and labor—complete in accordance with the specifications above for the sum of: Two Hundred Sixty-Eight Thousand Nine Hundred and Ten dollars (\$ 268,910.00).

Payment to be made as follows:

Progress billings, amounts due and payable within 30 days after our invoice dates.


Authorized Signature

TITLE: Project Manager
FOR: NIFCO Mechanical Systems, LLC.

Note: This proposal may be Withdrawn by us if not accepted within 30 days.

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

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

Date of Acceptance: _____

Signature

Company Name

OPTION AGREEMENT TO PURCHASE REAL ESTATE

This OPTION AGREEMENT TO PURCHASE REAL ESTATE (the "Agreement") is hereby entered into and made effective January 15, 2021, by and between **Johnson County School District No. 49-0050**, commonly known as **Johnson County Central Public Schools** ("Buyer") and **David and Suzanne Wilson** ("Seller") (collectively, the "Parties").

RECITALS

WHEREAS, Seller is the owner in fee simple absolute of certain real property consisting of approximately 52.3 acres, together with all improvements, located in Johnson County, Nebraska, and legally described as follows:

Outlot D, Shawnee Ridge Addition to the City of Tecumseh, Johnson County, Nebraska

(the "Property"); and

WHEREAS, Buyer desires to procure an option to purchase the Property upon the terms and provisions as set forth herein;

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants, promises, and conditions set forth herein, the Parties agree as follows:

AGREEMENT

1. **Recital Incorporated Herein.** The foregoing recitals are incorporated herein by this reference with the same force and effect as if the same were set forth in the body of this Agreement section in their entirety.

2. **Exclusive Option to Purchase the Property.** Seller hereby grants Buyer the exclusive and irrevocable option to purchase the Property (the "Option") upon the terms and conditions set forth in this Agreement.

3. **Option Payment.** Upon execution of this Agreement, Buyer will pay Seller the total amount of Fifty Thousand Dollars (\$50,000) (the "Option Payment"). The Option Payment will not be deducted from the Purchase Price of the Property and is paid to Seller as consideration for entering into this Agreement and granting the Option herein.

4. **Right to Exercise Option.** The Option may be exercised by the Buyer, at its sole discretion, at any time at or before 11:59 pm on **January 15, 2026**, by personal delivery of notice in writing to Seller or by sending the same to the following address: 1109 North 5th Street, Tecumseh, Nebraska 68450. Any notice of Buyer exercising the Option will be deemed delivered to Seller upon deposit in the U.S. Mail, Certified, Return Receipt Requested, addressed to the above address.

5. **Term and Extension.** This Agreement shall be valid and remain in force for at least five (5) years following the effective date stated above and upon Buyer's exercise of the Option will be automatically extended until such time as the

Closing occurs. This Agreement may be extended for an additional two (2) years by Buyer paying Seller the amount of Thirty Thousand Dollars (\$30,000) (the "Extension Fee") by school district check at any time prior to expiration of the initial term stated herein.

6. **Purchase Price.** In consideration of Seller's agreement to convey the Property, and subject to the terms, conditions, and limitations of this Agreement, Buyer agrees to pay Seller the sum of Eight Hundred Thousand Dollars Only (\$800,000) (the "Purchase Price") at Closing.

7. **Closing.** Closing shall take place within ninety (90) days of Buyer's exercise of the Option. Buyer has the right to determine the time, date, and place of Closing. Time is of the essence of this Agreement.

8. **Title.** Within 30 days after Buyer has exercised its Option, the Seller shall deliver to Buyer a Certificate of Title or Title Abstract covering the Property that shall reflect that marketable fee simple title to the subject Property is vested in Seller and that the same is insurable by a title insurance company licensed to do business in the State of Nebraska. The Certificate or Abstract shall be subject only to taxes for the current year and those easements and encumbrances shown in the Limited Title Report dated October 1, 2020, attached hereto as Exhibit A and incorporated herein by this reference. If the Certificate or Abstract reflects any other exceptions to the title unacceptable to Buyer, Buyer shall notify the Seller in writing of any defects within 30 days (the "Title Review Period") and the Seller shall have up to 30 days in which to make the title good and marketable or insurable, and shall use due diligence in an effort to do so. If after using due diligence the Seller is unable to make the title acceptable to Buyer within 30 days, it shall be the option of the Buyer either to accept the title in its existing condition with no further obligation on the part of the Seller to correct any defect, or to cancel this Agreement. If this Agreement is cancelled pursuant to this paragraph, all money paid by the Buyer to the Seller upon the execution of this Agreement or upon any extension shall be returned to the Buyer, and this Agreement shall terminate without further obligation of either party to the other. If title is acceptable to Buyer, the Closing shall occur within 30 days after expiration of the Title Review Period.

9. **Title Insurance Policy.** Buyer may obtain title insurance insuring Buyer's interest in the Property in an amount equal to the Purchase Price subject only to (a) liens of current local property taxes, not yet due and payable; and (b) such covenants, conditions, and restrictions of record, public utility easements, and zoning ordinances which will not adversely affect the value of the Property for Buyer's intended use (hereinafter collectively referred to as "Title Insurance"). The premium for the Title Insurance shall be paid entirely by Buyer.

10. **Delivery of Deed.** At Closing, Seller shall deliver to Buyer a properly executed and acknowledged general warranty deed, substantially similar to the form attached hereto as Exhibit B, conveying marketable fee simple title to Buyer, free and clear of all liens, encumbrances, special assessments levied or assessed, and subject only to exceptions acceptable to Buyer.

11. **Possession.** Buyer shall be entitled to possession of the Property at Closing.

12. **Closing Costs.** The following fees and costs shall be shared equally by the Parties: (a) any fee that becomes payable upon recordation of the warranty deed conveying title to the Property from Seller to Buyer; (b) applicable Nebraska Documentary Stamp Taxes, if any, that become payable upon recordation of the warranty deed; and (c) any other closing costs.

13. **Taxes.** Seller shall be responsible for real estate taxes on the Property for all years prior to the year in which the Closing occurs. Real estate taxes for the calendar year in which the Closing occurs shall be prorated to the closing date. The real estate taxes shall be prorated on the basis of the most current assessment for the Property and based upon the most current tax levy as set by the Board of Equalization of Johnson County, Nebraska. Any property tax credit applicable to the Property under the Nebraska Property Tax Credit Act for the year of the date of possession shall be prorated to the date of possession. The credit shall be prorated on the basis of the most recently certified property tax credit available from the appropriate governing body at the time of closing. The most recently certified property tax credit shall be the prior year's certified property tax credit until a new credit is certified.

14. **Maintain Property.** Seller agrees to maintain the Property in its present condition until delivery of possession.

15. **Seller's Representations and Warranties.** Seller represents and warrants to Buyer as follows:

- a. **No Options or Rights of First Refusal.** The Property is free and clear of all liens and encumbrances not recorded. Additionally, and without limiting the foregoing, the Property is not encumbered in any way by any rights of first refusal, options to purchase, or any other preemptive right to purchase the Property.
- b. **No Hazardous Substances.** There has been no release, threatened release, presence, leak, spill, discharge, or emission of any "Hazardous Substance", to the surface water, groundwater, air, or soil at, on, or within the Property. As used herein, the term "Hazardous Substance" shall mean any substance which is or contains (1) any "hazardous substance" as now or hereafter defined in § 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended (42 U.S.C. § 9601 et seq.) ("CERCLA") or any regulations promulgated under CERCLA; (2) any "hazardous waste" as now or hereafter defined in the Resource Conservation and Recovery Act (42 U.S.C. §6901 et seq.) ("RCRA") or regulations promulgated under RCRA; (3) any substance regulated by Toxic Substances Control Act (15 U.S.C. §2601 et seq.); (4) gasoline, diesel fuel, or other petroleum hydrocarbons; (5) asbestos and asbestos containing materials, in any form, whether friable or non-friable; (6) polychlorinated biphenyls; (7) radon gas; and (8) any additional substances or materials which are now or hereafter classified or considered to be hazardous or toxic under any applicable federal or state laws relating to any of the Property. Hazardous substances shall

include, without limitation, any substance, the presence of which on the property, (a) requires reporting, investigation, or remediation under applicable law, (b) causes or threatens to cause a nuisance on the property or adjacent property or poses or threatens to pose a hazard to the health or safety of persons on the property or adjacent property; or (c) which, if emanated or migrated from the property, could constitute a trespass.

- c. **Survival.** All of Seller's representations and warranties contained in this Agreement shall survive the Closing and/or termination of this Agreement.

16. **Inspections and Testing.** Upon Buyer's exercise of its Option, Buyer and its employees and agents shall have the right to enter upon the Property and perform such tests and inspections as it deems necessary to determine suitability of the Property for its intended use. Buyer shall provide notice to Seller of the need to access the Property, and such notice shall be provided by phone call to (402) 335-3189 or (402) 335-0189 or text message to (402) 335-0189. Buyer shall restore the Property if (a) such tests alter the grade, compaction, or vegetation and (b) this Agreement fails to close for any reason. Buyer hereby agrees to indemnify, defend, and hold harmless Seller from and against: (i) any and all claims, actions, damages, or expenses (including attorney's fees) arising from Buyer's tests and/or inspections conducted on the Property (including personal injury, death, and property damage); and (ii) any mechanic's liens filed against the Property resulting from the Buyer's tests or inspections. The terms and conditions of this section shall survive the Closing and/or termination of this Agreement. The costs of these inspections will be paid by the Buyer.

- a. Buyer will notify Seller in writing within 30 days of the completion of any test or inspection (i) of any physical deficiencies that Buyer is requesting Seller correct ("Deficiency Notice"), or (ii) if the Buyer rejects the Property or personal property due to its unsatisfactory condition ("Rejection").
- b. If the Buyer does not provide the Seller with either of the notices indicated in the foregoing paragraph within 30 days of the completion of the test or inspection, the Property will be deemed acceptable to the Buyer.
- c. This Agreement will be null and void if the Buyer provides the Seller with a Rejection.
- d. Seller shall have five days to respond, in writing, to a Deficiency Notice from Buyer. Seller's failure to so respond shall give the Buyer the option to terminate this Agreement.
- e. By accepting the Property, Buyer does not waive, release, or relinquish any claims it might have against anyone for misrepresentation, concealment, fraud, or any other cause of action.

17. **Environmental Liability.** Nothing herein shall be construed to relieve Seller of liability arising from or related to the presence, release, threatened release, leak, spill, discharge, or emission of any "Hazardous Substance" to the surface water, groundwater, air, or soil at, on, or within the Property prior to the Closing Date. Further, nothing herein shall be construed to transfer liability, including without limitation any financial obligation or indemnity obligation, from Seller to Buyer arising from or related to the presence, release, threatened release, leak, spill, discharge, or emission of any "Hazardous Substance", to the surface water, groundwater, air, or soil at, on, or within the Property prior to the Closing Date. Seller expressly agrees that to the extent that there is any presence, release, threatened release, leak, spill, discharge, or emission of any "Hazardous Substance", to the surface water, groundwater, air, or soil at, on, or within the Property prior to the Closing Date, then: (a) a party other than Buyer was the "sole cause" of the presence, release, threatened release, leak, spill, discharge, or emission of such "Hazardous Substance" and the damages caused thereby; (b) Buyer did not actually know of the presence, release, threatened release, leak, spill, discharge, or emission of such "Hazardous Substance" prior to the Closing Date; and (c) Buyer undertook appropriate inquiry prior to the Closing Date to minimize its liability. The terms and conditions of this section shall survive the Closing and/or termination of this Agreement.

18. **Other Costs.** Except as otherwise expressly provided herein, Buyer and Seller shall pay their own respective attorney fees and other costs and expenses incurred in connection with the preparation, execution, and performance of this Agreement.

19. **No Brokers.** Neither Party has entered into any contract, arrangement, or understanding with any person or firm which may result in the obligation of either party to pay any finder's fee, brokerage, or agent's commission, or other like payment in connection with the negotiations leading to the execution of this Agreement or the consummation of the transactions contemplated hereby.

20. **Buyer's Conditions of Closing.** Buyer's obligation to close on the purchase of the Property is expressly conditioned upon the complete and timely fulfillment of the following at or prior to Closing:

- a. **Warranty Deed.** Buyer shall receive from Seller an executed and acknowledged warranty deed to the Property, substantially similar to the form attached hereto as Exhibit B, in accordance with section 10 of this Agreement.
- b. **Accuracy of Warranties.** All representations and warranties of Seller contained in this Agreement shall be true and correct at and as of Closing and Seller shall have performed all agreements and covenants and satisfied all conditions on its part to be performed or satisfied by Closing pursuant to the terms of this Agreement.

21. **Seller's Conditions of Closing.** Seller's obligation to perform hereunder is expressly conditioned upon the complete and timely fulfillment of the following at or prior to Closing:

- a. **Payment.** At Closing, Buyer shall deliver to Seller the Purchase Price in accordance with section 6 of this Agreement.

22. **Successors-in-Interest and Assigns.** This Agreement shall be binding upon and inure to the benefit of the Parties, and each of their respective insurers, legal representatives, heirs, devisees, successors, assigns, personal representatives, and agents. Notwithstanding any provision to the contrary, the death of Seller will not terminate, diminish, or excuse any of Seller's obligations hereunder. Sellers shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the District.

23. **No Third-Party Beneficiaries.** The Parties have entered into this Agreement solely and exclusively for their own benefit. This Agreement does not and is not intended to confer any right or remedies upon any person or entity other than the Parties. Nothing herein shall be construed to create any third-party beneficiary rights in any other person or entity not a Party hereto

24. **Counterparts.** This Agreement may be executed, acknowledged, delivered, and transmitted in counterparts, by facsimile process or otherwise, each of which when so executed, acknowledged, delivered, or transmitted shall be deemed an original, but all of such counterparts shall constitute one and the same instrument.

25. **Delivery of Documents.** This Agreement properly executed and any document or notice required or permitted to be delivered hereunder shall be in writing and shall be deemed delivered on the same day if personally delivered or two (2) days after deposit in the U.S. mail if delivered by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to Seller: David and Suzanne Wilson
1109 North 5th Street
Tecumseh, Nebraska 68450

If to Buyer: Johnson County Central Public Schools
Attn: Superintendent
358 North 6th Street
Tecumseh, NE 68450

or to such other address as any party shall specify by written notice so given. Notwithstanding the foregoing, any notice of Buyer exercising the Option will be deemed delivered to Seller as provided by section 4 above.

26. **Execution of Additional Documents.** The parties hereto will at any time, and from time to time after Closing, upon request of the other party, execute, acknowledge, and deliver all such further acts, deeds, assignments, transfers, conveyances, powers of attorney, and assurances as may be required to carry out the intent of this Agreement, and to transfer and vest title to the Property, and to protect the right, title, and interest in and enjoyment of the Property assigned, transferred, and conveyed to Buyer pursuant to this Agreement; provided, however, this Agreement shall be effective regardless of whether any such additional documents are executed.

27. **Assignment.** Seller shall not assign any right or delegate any obligation arising hereunder without the prior written consent of Buyer.

28. **Governing Law.** All aspects of this Agreement shall be governed by and construed in accordance with the internal laws of the State of Nebraska, without regard to its choice of law rules.

29. **Severability.** If for any reason whatsoever, any one or more of the provisions of this Agreement shall be held or deemed to be inoperative, unenforceable, or invalid as applied to any particular case or in all cases, such circumstances shall not have the effect of rendering such provision invalid in any other case or of rendering any other provision of this Agreement inoperative, unenforceable or invalid.

30. **Waiver.** By written notice to the other, either Party hereto may: (a) extend the time for the performance of any of the obligations or other actions of the other under this Agreement; (b) waive any inaccuracy in the representations or warranties of the other contained in this Agreement or in any document delivered pursuant to this Agreement; (c) waive compliance with any condition or covenant of the other contained in this Agreement; or (d) waive performance of any obligation of the other under this Agreement. Except as provided in the preceding sentence, no action taken pursuant to this Agreement, including, without limitation, any investigation by or on behalf of any Party, shall be deemed to constitute a waiver by the Party taking such action of compliance with any representation, warranty, covenant or agreement contained in this Agreement. The waiver by any Party hereto of a breach of any provision hereunder (i) shall not be effective unless in writing and signed by an authorized representative of the waiving Party, and (ii) shall not operate or be construed as a waiver of any prior or subsequent breach of the same or any other provision hereunder.

31. **Construction.** All parties have cooperated in the drafting and preparation of this Agreement. Thus, this Agreement should not be construed against or for any party.

32. **Recording.** Contemporaneously with the execution hereof, the Parties agree to execute a Memorandum of Option to Purchase in the form attached hereto as Exhibit C, which is incorporated herein by this reference, and record the same with the Johnson County, Nebraska, Register of Deeds. Buyer shall be responsible for all fees assessed in connection with the recording of such Memorandum of Option to Purchase.

33. **Entire Agreement.** This Agreement, together with the exhibits attached hereto and all other documents to be delivered pursuant hereto, constitute the complete and exclusive written expression of the terms and conditions of the agreement among the Parties and supersedes all prior or contemporaneous proposals, agreements, understandings, negotiations and discussions, oral or written, between the Parties pertaining to the subject matter hereof. This Agreement may not in any way be explained, supplemented, or modified by: (a) any prior or existing course of dealing; (b) any prior performance of the Parties; or (c) any other

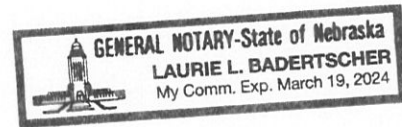
method, unless amended in a writing signed by duly authorized representatives of Buyer and Seller.

IN WITNESS WHEREOF, the Parties have caused this OPTION AGREEMENT TO PURCHASE REAL ESTATE to be effective as of the date set forth above.

BUYER:

Johnson County School District No. 49-0050, commonly known as Johnson County Central Public Schools

By: Kim Wellensiek
Kim Wellensiek,
President of the Board of Education
Johnson County Central Public Schools



STATE OF NEBRASKA)
COUNTY OF Johnson) ss.

The foregoing instrument was acknowledged before me this 13th day of January, 2021, by Kim Wellensiek, President of the Board of Education of Johnson County Central Public Schools.

Laurie L. Badertscher
Notary Public

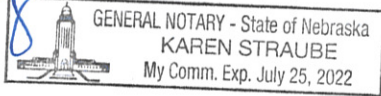
SELLER:

David Wilson

David Wilson

STATE OF NEBRASKA)
) ss.
COUNTY OF Johnson)

The foregoing instrument was acknowledged before me this 14th day of January, 2021, by David Wilson.



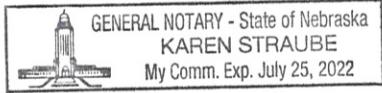
Karen Straube
Notary Public

Suzanne Wilson

Suzanne Wilson

STATE OF NEBRASKA)
) ss.
COUNTY OF Johnson)

The foregoing instrument was acknowledged before me this 14th day of January, 2021, by Suzanne Wilson.



Karen Straube
Notary Public

Exhibit A

[INSERT LIMITED TITLE REPORT

BY NEBRASKA TITLE CO. DATED OCTOBER 1, 2020]



NEBRASKA TITLE COMPANY

SERVICE BEYOND EXPECTATION

LIMITED TITLE REPORT

FILE NO: AUB0000683

TO: Johnson County Central Public Schools

Nebraska Title Company, authorized to engage in the business of abstracting in the State of Nebraska under Certificate of Authority No. 56, hereby certifies that the records of Johnson County, Nebraska have been carefully examined with reference to the following described property, and from such examination finds as follows:

LEGAL DESCRIPTION:

Outlot D, Shawnee Ridge, Tecumseh, Johnson County, Nebraska, EXCEPT State of Nebraska Highway right of way.

GRANTEE IN LAST DEED OF RECORD:

David L. Wilson and Suzanne Wilson (Warranty Deed recorded April 7, 2009 in Book 56, Page 572)

UNRELEASED LIENS OF RECORD:

None of record

JUDGMENTS OR TRANSCRIPTS OF JUDGMENTS:

Against David L. Wilson to date - NONE
Against Suzanne Wilson to date - NONE

TAXES/ASSESSMENTS:

2018 and all prior years - paid in full
2019 in the amount of \$2,952.34 - all paid
Parcel ID No.: 490082435
Assessed Value: \$152,532.00

EASEMENTS AND RESTRICTIONS OF RECORD:

- a. Easement for Right-of-Way to the City of Tecumseh recorded December 26, 1935 in Book 20, Page 149.
- b. Deed to the State of Nebraska recorded July 2, 1941 in Book 28, Page 608.
- c. Easement to the State of Nebraska recorded July 2, 1941 in Book 21, Page 556.
- d. Ordinance #528 Annexing Real Estate to the City of Tecumseh dated August 14, 1967, recorded August 1, 1974 in Book 33, Page 22. Survey of Annexation Plat recorded August 18, 1967 in Book 24, Page 763.
- e. Right-of-Way Easement to the City of Tecumseh recorded December 12, 1978 in Book 34, Page 451.
- f. Plat and Protective Covenants for Shawnee Ridge recorded April 15, 1999 in Book 42, Page 82.

Effective Date: October 1, 2020 at 8:00 am

Nebraska Title Company

A handwritten signature in black ink, appearing to read "Daniel J. Johnson". The signature is written in a cursive style with a prominent initial "D".

By

Registered Abstractor

Please direct inquiries to: Christopher Andregg

NOTE: THIS IS AN INFORMATIONAL TITLE REPORT

This report is not a guarantee or warranty of title, nor is it an abstract of title, nor is this a commitment to provide, nor does it provide title insurance. Liability hereunder is expressly limited to the sum of \$1,000.00.

STATE OF NEBRASKA, SS
JOHNSON COUNTY

Filed for record in the
County Clerk's office this
7 day of April 2009
at 2:20 o'clock P.M. and
recorded in Book 56
Page 572.

NEBRASKA DOCUMENTARY
STAMP TAX
April 7, 2009
236.25 By [Signature]

Kathleen M. Derven
County Clerk
[Signature]
Deputy

JOINT TENANCY WARRANTY DEED

LAYNE, LLC, A Nebraska Limited Liability Company,

GRANTOR, in consideration of

One Dollar and other good and valuable consideration,

received from GRANTEES,

DAVID L. WILSON AND SUZANNE WILSON, HUSBAND AND WIFE,

conveys to GRANTEES, as joint tenants and not as tenants in common, the following described real estate, (as defined in Neb. Rev. Stat. 76-201):

Outlot D, Shawnee Ridge, Tecumseh, Johnson County, Nebraska, EXCEPT State of Nebraska Highway right of way.

GRANTOR covenants (jointly and severally, if more than one) with GRANTEES that GRANTOR

1. is lawfully seized of such real estate and that it is free from encumbrances, except easements, reservations, covenants and restrictions of record;
2. has legal power and lawful authority to convey the same; and
3. warrants and will defend title to the real estate against the lawful claims of all persons.

Executed: APRIL 3, 2009.

LAYNE, LLC, Grantor

[Signature]
By: Robert L. Benes, Member

State of Nebraska, County of Lancaster -- ss.

The foregoing Joint Tenancy Warranty Deed was acknowledged before me on APRIL 3, 2009, by Robert L. Benes, Member on behalf of LAYNE, LLC, A Nebraska Limited Liability Company.

GENERAL NOTARY - State of Nebraska
BENJAMIN D. GERDES
My Comm. Exp. Aug. 29, 2010

[Signature]
Notary Public
My commission expires AUGUST 29, 2010

Nebraska Taxes Online

Tax Statement

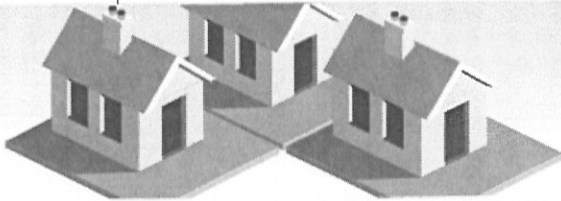
Served by WEBSERVER-1

Search 

Johnson County

 0  Step 4 of 8

Perm ID	Name	Legal
490082435	WILSON, DAVID L & SUZANNE 1109 N 5TH ST TECUMSEH NE 68450-2031	TECUMSEH -- SHAWNEE RIDGE ADDN OUTLOT D (52.3A) 52.300 ACRES



Levy Graph 

Value Graph 

Tax Graph 

Year	Statement	Value	Tax	Exemption	Net Tax	Balance Due
2019	002585	\$ 152,532	\$ 3,142.98	- \$ 190.64	\$ 2,952.34	\$ 0.00
2018	002579	\$ 152,532	\$ 3,078.24	- \$ 158.34	\$ 2,919.90	\$ 0.00
2017	004254	\$ 152,532	\$ 3,059.84	- \$ 161.00	\$ 2,898.84	\$ 0.00
2016	004244	\$ 152,174	\$ 2,932.84	- \$ 136.30	\$ 2,796.54	\$ 0.00
2015	002697	\$ 147,240	\$ 2,838.32	- \$ 138.54	\$ 2,699.78	\$ 0.00
2014	004262	\$ 126,790	\$ 2,565.74	- \$ 90.70	\$ 2,475.04	\$ 0.00
2013	004249	\$ 102,950	\$ 2,210.68	- \$ 67.92	\$ 2,142.76	\$ 0.00
2012	004240	\$ 88,310	\$ 1,931.86	- \$ 63.14	\$ 1,868.72	\$ 0.00
2011	004236	\$ 69,620	\$ 1,557.88	- \$ 52.44	\$ 1,505.44	\$ 0.00
2010	004234	\$ 69,620	\$ 1,544.46	- \$ 54.94	\$ 1,489.52	\$ 0.00
2009	004228	\$ 69,620	\$ 1,546.06	- \$ 57.24	\$ 1,488.82	\$ 0.00
2008	000127	\$ 69,620	\$ 1,541.28	- \$ 59.96	\$ 1,481.32	\$ 0.00
2007	000131	\$ 92,830	\$ 2,071.38	- \$ 77.26	\$ 1,994.12	\$ 0.00
2006	002571	\$ 61,100	\$ 1,291.68	\$ 0.00	\$ 1,291.68	\$ 0.00
2005	002559	\$ 61,100	\$ 1,223.14	\$ 0.00	\$ 1,223.14	\$ 0.00
2004	002541	\$ 61,100	\$ 1,322.36	\$ 0.00	\$ 1,322.36	\$ 0.00
2003	002719	\$ 61,100	\$ 1,297.52	\$ 0.00	\$ 1,297.52	\$ 0.00
2002	002553	\$ 61,100	\$ 1,177.72	\$ 0.00	\$ 1,177.72	\$ 0.00
2001	002570	\$ 104,600	\$ 2,081.38	\$ 0.00	\$ 2,081.38	\$ 0.00

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EASEMENT OF RIGHT OF WAY

EASEMENT FOR RIGHT-OF-WAY

DALE S. HOLDEN & WIFE
TO
CITY OF TECUMSEH

FILED DECEMBER 26, 1935
AT 3 O'CLOCK P. M.

C. E. STEWART, CO. CLK.

For and in consideration of the payment to be made by the grantee herein to the grantor of fifty cents (\$.50) for each pole placed in grantor's land and the further permission by the grantee of the right to grantor to attach wires for fence to said poles so long as pole line of grantee remains on land of grantor, the undersigned, being the owner of the following described land, to wit:

The Fractional Northeast Quarter (Fractional NE $\frac{1}{4}$) of Section Twenty-eight (28), Township Five (5), Range Eleven (11), Johnson County, Nebraska,

on behalf of themselves, their successors, heirs and assigns, do hereby grant and convey to the City of Tecumseh, Nebraska, a municipal corporation, its successors and assigns, perpetual right to construct and maintain its electric lines, poles, crossarms, wires and braces on grantor's land aforesaid adjacent to the highways on the east side of said land so that the roadside of said poles will be even with the boundary line of said highway as same appears on record in said county, and the further right to set additional poles at a distance not to exceed six (6) feet west of said boundary line at such points where an angle may be formed by said electric line, together with the right to maintain its wires, crossarms and braces a distance of six (6) feet from the electric pole extending over said property, and the right to enter said premises for the purpose of repairing, replacing and maintaining said electric lines; also the right to keep the wires free from interference from trees, provided that said City of Tecumseh shall maintain all wires and crossarms at least twelve above the ground and shall pay the grantor for all damages, if any, done to crops or pasture in repairing or maintaining said line.

Dated this 24th day of December, 1935.

Witness:
James Livingston

Dale S. Holden
Mrs. Helen Holden

State of Nebraska }
County of Johnson } SS.
Johnson

Before me, a Notary Public, duly commissioned and qualified in and for said County, appeared Dales S. Holden and Mrs. Helen Holden, his wife, to me personally known to be the persons aforesaid, who hereby acknowledge their signatures to the foregoing instrument and acknowledge the same to be their voluntary act and deed.

{ JAMES LIVINGSTON }
{ NOTARIAL SEAL }
{ COMMISSION EXPIRES }
{ JAN. 13, 1937 }
{ JOHNSON COUNTY }
{ NEBRASKA }

James Livingston
Notary Public.

My commission expires January 13, th. , 1937.

DEED RECORD No. 28

(HUFFMAN NO. 100 DEED—CONTAINING 288 PRINTED WORDS)

The Augustine Co., County Supplier, Grand Island, Nebr.

FROM
DALE SCOTT HOLDEN ET UX
TO
STATE OF NEBRASKA

STATE OF NEBRASKA, } ss. Entered in Numerical Index and filed for record in
Johnson County, } the County Clerk's office of said
County the 2nd day of July 1941 at 4 o'clock and 47
minutes P. M. and recorded in Book 28 page 608 of Deeds.
C. E. STEWART County Clerk.
By L. E. YEAST Deputy.

A distance of 100.5 feet to a point 47.6 feet southerly from said North line; thence continuing easterly, a distance of 600.0 feet to a point 47.0 feet southerly from said North line; thence continuing easterly,

KNOW ALL MEN BY THESE PRESENTS: That Dale Scott Holden and Eilyn L. Holden, husband and wife

of the County of _____ and State of Nebraska for and in consideration of the sum of Ninety and 65/100 (\$90.65) ----- DOLLARS, in hand paid, do hereby grant, bargain, sell, convey and confirm unto The State of Nebraska

of the County of _____ and State of _____ the following described real estate situated in Johnson County and State of Nebraska, to-wit:

A strip of land lying over and across the northern part of the Northeast Quarter of Section 28, Township 5 North, Range 11 East of the 6th P. M., Johnson County, Nebraska, described as follows:
Beginning at the northeast corner of said Section 28; thence westerly on the North line of the Northeast Quarter of said Section 28, a distance of 2643.3 feet to the northwest corner of said Northeast Quarter; thence southerly on the West line of said Northeast Quarter, a distance of 33.0 feet to a point; thence easterly and on a line 33.0 feet southerly from and parallel to said North line, a distance of 712.3 feet to a point; thence continuing easterly, a distance of 200.6 feet to a point 64.1 feet southerly from said North line; thence continuing easterly, a distance of 400.4 feet to a point 49.3 feet southerly from said North line; thence continuing easterly, a distance of 100.6 feet to a point 38.8 feet southerly from said North line; thence continuing easterly, a distance of 400.0 feet to a point 41.1 feet southerly from said North line; thence southeasterly, a distance of 152.2 feet to a point 158.1 feet southerly and 33 feet westerly from said northeast corner; thence easterly, a distance of 33.0 feet to a point on the East line of said Northeast Quarter; thence northerly on said East line, a distance of 158.1 feet to the point of beginning, containing 2.833 acres, more or less, which includes 2.091 acres, more or less, previously occupied as a public highway, the remaining 0.742 acre, more or less, being the additional acreage secured in this transaction.

TO HAVE AND TO HOLD the premises above described, together with all the Tenements, Hereditaments and Appurtenances thereunto belonging; unto the said The State of Nebraska and to its successors and assigns forever.
And we do hereby covenant with the said Grantee, and with its successors and assigns that we are lawfully seized of said premises; that they are free from encumbrance

that we have good right and lawful authority to sell the same; and we do hereby covenant to warrant and defend the title to said premises against the lawful claims of all persons whomsoever.
And the said Eilyn L. Holden ----- hereby relinquishes all

her rights of every name and kind ----- in and to the above described premises.
Signed this 27th day of March A. D., 1941
In Presence of
Al. N. Dafeo Dale Scott Holden
Eilyn L. Holden

STATE OF Nebraska }
Johnson County, } ss. On this 27th day of March A. D., 1941, before me the undersigned, Al. N. Dafeo a Notary Public duly commissioned and qualified for and residing in said county, personally came Dale Scott Holden and Eilyn L. Holden, husband and wife to me known to be the identical persons whose names are affixed to the foregoing instrument and acknowledged the same to be their voluntary act and deed.
WITNESS my hand and Notarial Seal the day and year last written above.

My commission expires the 15th day of November 1945
Al. N. Dafeo Notary Public
(AL. N. DAFEO)
(GENERAL)
(NOTARIAL SEAL)
(COMMISSION EXPIRES)
(NOV. 15, 1945)
(JOHNSON COUNTY, NEBRASKA)

21-556

EASEMENT

EASEMENT

DALE SCOTT HOLDEN, ET UX
TO
STATE OF NEBRASKA

FILED JULY 2, 1941
AT 4:45 P. M.

C. E. STEWART, CO. CLK.
L. E. YEAST, DEPUTY

THIS INDENTURE, MADE THIS 27th DAY OF MARCH, 1941,
BETWEEN Dale Scott Holden and Eilyn L. Holden, husband and
wife PARTIES OF THE FIRST PART, AND THE STATE OF NEBRASKA,
PARTY OF THE SECOND PART:

WITNESSETH, THAT THE SAID PARTIES OF THE FIRST PART, IN

CONSIDERATION OF THE SUM OF

Seven and 50/100 (\$7.50)-----DOLLARS

IN HAND PAID, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, AND THE FURTHER CONSIDERATION THAT THE PREMISES WERE IN CONVEYED SHALL BE USED FOR Channel Change PURPOSES ONLY (AND THE ABANDONMENT OF THE HERE IN CONVEYED PREMISES FOR SUCH Channel Change PURPOSES SHALL RENDER THIS CONVEYANCE VOID AND CAUSE SAID PREMISES TO REVERT TO THE GRANTORS, their HEIRS AND ASSIGNS), HAVE GRANTED, CONVEYED, REMISED, RELEASED AND QUIT-CLAIMED, AND BY THESE PRESENTS DO GRANT, CONVEY, REMISE, RELEASE AND FOREVER QUIT-CLAIM UNTO THE SAID SECOND PARTY AND ITS SUCCESSORS AND ASSIGNS, ALL RIGHT, TITLE, INTEREST, ESTATE, CLAIM AND DEMAND, BOTH AT LAW AND IN EQUITY, IN THE FOLLOWING DESCRIBED REAL ESTATE, SITUATED IN Johnson COUNTY, AND THE STATE OF NEBRASKA, TO-WIT:

A tract of land located in the Northeast Quarter of Section 28, Township 5 North, Range 11 East of the 6th P. M., Johnson County, Nebraska, described as follows:

Referring to the northwest corner of the Northeast Quarter of said Section 28; thence easterly on the North line of said Northeast Quarter, a distance of 896.7 feet to a point; thence southerly 90 degrees 35 minutes right, a distance of 44.1 feet to the point of beginning; thence southwesterly 48 degrees 03 minutes right from the last described course produced, a distance of 94.2 feet to a point; thence westerly 36 degrees 32 minutes right, a distance of 105.8 feet to a point; thence northerly 95 degrees 25 minutes right, a distance of 15.0 feet to a point; thence northeasterly 62 degrees 51 minutes right, a distance of 127.5 feet to a point 43.8 feet southerly from said North line; thence easterly 27 degrees 09 minutes right, a distance of 61.8 feet to the point of beginning, containing 0.326 acre, more or less.

IN WITNESS WHEREOF, THE SAID PARTIES OF THE FIRST PART have HEREBY SET their HANDS THE DAY AND YEAR FIRST ABOVE WRITTEN,

IN THE PRESENCE OF

Al. N. Dafee

Dale Scott Holden

Eilyn L. Holden

STATE OF NEBRASKA)
) se.
JOHNSON COUNTY)

ON THIS 27th DAY OF MARCH A. D., 1941, BEFORE ME, THE
UNDERSIGNED Al. N. Dafee, A NOTARY PUBLIC, DULY COMMISSIONED

AND QUALIFIED FOR AND RESIDING IN SAID COUNTY, PERSONALLY CAME Dale Scott Holden and Eilyn L. Holden, husband and wife, KNOWN TO BE THE IDENTICAL PERSONS WHOSE NAMES are AFFIXED TO THE FOREGOING INSTRUMENT AS GRANTORS AND ACKNOWLEDGED THE SAME TO BE their VOLUNTARY ACT AND DEED.

(AL. N. DAFOE)
(GENERAL NOTARIAL SEAL)
(COMMISSION EXPIRES)
(NOV. 15, 1945)
(JOHNSON COUNTY, NEBRASKA)

WITNESS MY HAND AND NOTARIAL SEAL THE DAY AND YEAR
LAST ABOVE WRITTEN.

Al. N. Dafee NOTARY PUBLIC

MY COMMISSION EXPIRES THE 15th DAY OF NOVEMBER, 1941

ORDINANCE #528.

AN ORDINANCE TO ANNEX THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT:
 Beginning at the East $\frac{1}{4}$ Corner of Section 29, Township 5 North, Range 11 East of the 6th. P.M., running thence South along the East Line of said Section 29 a distance of 445.33 feet, running thence West along a line parallel to the center section line of Section 29 a distance of 183.00 feet, running thence North along a line parallel to the East Section line of Section 29 a distance of 445.48 feet to the center section line of Section 29; running thence West along the section line of Section 29 a distance of 250.00 feet, running thence North on a line parallel to the East section line of said Section 29 a distance of 2633.45 feet, more or less, to the North section line of said Section 29; running thence North on a line parallel to the East section line of Section 20, Township 5 North, Range 11 East of the 6th. P.M. a distance of 1154.70 feet, more or less; running thence East at an angle of 90 degrees and 25 minutes ($90^{\circ}25'$) right of the last previously described line a distance of 433.00 feet, more or less, to the East section line of said Section 20; running thence North on the East section line of said Section 20 a distance of 165.00 feet; running thence East along a line parallel to the South section line of Section 21, Township 5 North; Range 11 East of the 6th. P.M. a distance of 1871.06 feet, more or less; running thence South along a line parallel to the West line of said Section 21 a distance of 858.25 feet, more or less; running thence East along a line parallel to the South section line of said Section 21 a distance of 2928.34 feet, more or less; running thence North on a line parallel to the West right-of-way line of State Highway No. 50 a distance of 643.53 feet; running thence East at an angle of 89 degrees and 59 minutes ($89^{\circ}59'$) right with the last previously described line a distance of 497.30 feet to the East line of said Section 21; continuing thence East on a line parallel to the South section line of Section 22, Township 5 North, Range 11 East of the 6th. P.M. a distance of 505.66 feet; running thence South on a line parallel to the East right-of-way line of State Highway No. 50 a distance of 643.50 feet; running thence East along a line parallel to the South line of Section 22, Township 5 North, Range 11 East of the 6th. P.M. a distance of 1390.00 feet; running thence South at an angle of 89 degrees and 44 minutes ($89^{\circ}44'$) right of the last previously described line a distance of 461.60 feet, more or less, to the South section line of said Section 22; continuing thence South along a line parallel to the West line of Section 27, Township 5 North, Range 11 East of the 6th. P.M. a distance of 235.00 feet; running thence West on a line parallel to the North line of said Section 27 a distance of 1235.56 feet; running thence South on a line parallel to the West line of said Section 27 a distance of 2401.00 feet to the center section line of said Section 27; running thence West on the center section line of said Section 27 a distance of 260.73 feet, more or less; running thence South on a line parallel to the West line of said Section 27 a distance of 1519.83 feet to the Northeast corner of the East-ridge Addition to the City of Tecumseh; running thence West along the North line of said Eastridge Addition a distance of 400.00 feet to the West line of said Section 27; running thence North along the West line of said Section 27 a distance of 1517.31 feet to the West $\frac{1}{4}$ corner of said Section 27; running thence West on the center section line of Section 28, Township 5 North, Range 11 East of the 6th. P.M. to the Southeast corner of the School Addition; running thence North along the East line of the School Addition a distance of 848.30 feet more or less, to the Northeast corner of said School Addition; running thence West on the Northline of said School Addition a distance of 208.70 feet, more or less, to the Northwest corner of said School Addition;

Addition a distance of 900 feet, more or less to the Northeast corner of Block 3 of the said 1890 Addition; running thence West along the North line of said Block 3 of said 1890 Addition a distance of 429.30 feet, more or less, to the Northwest corner of said Block 3 of the said 1890 Addition; running thence South along the West line of said Block 3 of said 1890 Addition to the North line of Mill's Addition to the City of Tecumseh; running thence West on the North line of said Mill's Addition a distance of 1287.00 feet, more or less, to the West line of Section 21, Township 5 North, Range 11 East of the 6th. P.M.; running thence South on the West line of the said Section 21 to the Northwest corner of section 28, Township 5 North, Range 11 East of the 6th. P.M.; continuing thence South on the West line of said Section 28 a distance of 2640.50 feet to the point of beginning, TO THE CITY OF TECUMSEH, NEBRASKA.

WHEREAS, the following described real estate, to-wit:

Beginning at the East $\frac{1}{4}$ Corner of Section 29, Township 5 North, Range 11 East of the 6th. P.M., running thence South along the East Line of said Section 29 a distance of 445.33 feet, running thence West along a line parallel to the center section line of Section 29 a distance of 183.00 feet, running thence North along a line parallel to the East Section line of Section 29 a distance of 445.48 feet to the center section line of Section 29; running thence West along the section line of Section 29 a distance of 250.00 feet, running thence North on a line parallel to the East section line of said Section 29 a distance of 2633.45 feet, more or less, to the North section line of said Section 29; running thence North on a line parallel to the East section line of Section 20, Township 5 North, Range 11 East of the 6th. P.M. a distance of 1154.70 feet, more or less; running thence East at an angle of 90 degrees and 25 minutes ($90^{\circ}25'$) right of the last previously described line a distance of 433.00 feet, more or less, to the East section line of said Section 20; running thence North on the East section line of said Section 20 a distance of 165.00 feet; running thence East along a line parallel to the South section line of Section 21, Township 5 North, Range 11 East of the 6th. P.M. a distance of 1871.06 feet, more or less; running thence South along a line parallel to the West line of said Section 21 a distance of 858.25 feet, more or less; running thence East along a line parallel to the South section line of said Section 21 a distance of 2728.34 feet, more or less; running thence North on a line parallel to the West right-of-way line of State Highway No. 50 a distance of 643.53 feet; running thence East at an angle of 89 degrees and 59 minutes ($89^{\circ}59'$) right with the last previously described line a distance of 497.30 feet to the East line of said Section 21; continuing thence East on a line parallel to the South section line of Section 22, Township 5 North, Range 11 East of the 6th. P.M. a distance of 505.66 feet; running thence South on a line parallel to the East right-of-way line of State Highway No. 50 a distance of 643.50 feet; running thence East along a line parallel to the South line of Section 22, Township 5 North, Range 11 East of the 6th. P.M. a distance of 1390.00 feet; running thence South at an angle of 89 degrees and 44 minutes ($89^{\circ}44'$) right of the last previously described line a distance of 461.60 feet, more or less, to the South section line of said Section 22; continuing thence South along a line parallel to the West line of Section 27, Township 5 North, Range 11 East of the 6th. P.M. a distance of 235.00 feet; running thence West on a line parallel to the North line of said Section 27 a distance of 1235.56 feet; running thence South on a line parallel to the West line of said Section 27 a distance of 2401.00 feet to the center section line of said Section 27; running thence West on the center section line of said Section 27 a distance of 260.73 feet, more or less; running thence South on a line parallel to the West line of said Section 27 a distance of 1519.83 feet to the Northeast corner of the East-ridge Addition to the City of Tecumseh; running thence West along the North line of said Eastridge Addition a distance of 400.00 feet to the West line of said Section 27; running thence North along the West line of said Section 27 a distance of 1517.31 feet to the West $\frac{1}{4}$ corner of said Section 27; running thence West on the center section line

of Section 28, Township 5 North, Range 11 East of the 6th. P.M. to the Southeast corner of the School Addition; running thence North along the East line of the School Addition a distance of 848.30 feet more or less, to the Northeast corner of said School Addition; running thence West on the North line of said School Addition a distance of 208.70 feet, more or less, to the Northwest corner of said School Addition; running thence North along the East line of Kershaw's First and Second Addition to the Northeast corner of Kershaw's Second Addition; running West on the North line of Kershaw's Second Addition to the Southeast corner of the Graff and Ellsworth Addition; running thence North along the East line of the Graff and Ellsworth Addition to the North line of said Section 28; running thence West along said North line of said Section 28 to the Southeast corner of Block 2 of the 1890 Addition to the City of Tecumseh; running thence North along the East line of said 1890 Addition a distance of 900 feet, more or less to the Northeast corner of Block 3 of the said 1890 Addition; running thence West along the North line of said Block 3 of said 1890 Addition a distance of 429.30 feet, more or less, to the Northwest corner of said Block 3 of the said 1890 Addition; running thence South along the West line of said Block 3 of said 1890 Addition to the North line of Mill's Addition to the City of Tecumseh; running thence West on the North line of said Mill's Addition a distance of 1287.00 feet, more or less, to the West line of Section 21, Township 5 North, Range 11 East of the 6th. P.M.; running thence South on the West line of the said Section 21 to the Northwest corner of Section 28, Township 5 North, Range 11 East of the 6th. P.M.; continuing thence South on the West line of said Section 28 a distance of 2640.50 feet to the point of beginning,
to the present City of Tecumseh, Nebraska,
is contiguous and adjacent, and is urban or suburban in character,

AND, WHEREAS, said real estate will receive substantially the benefits of other inhabitants of such municipality from annexation to said City;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF TECUMSEH, NEBRASKA:

Section 1. That the real estate hereinbefore described be, and the same is hereby included within the boundaries and territory of the City of Tecumseh, Nebraska, and said lands and the persons residing thereon shall hereafter be subject to all of the rules, regulations, ordinances, taxes and all other burdens and benefits of other persons and territory included within the City of Tecumseh, Nebraska.

Section 2. That the owners of the lands so brought within the corporate limits of the City of Tecumseh, Nebraska, are hereby compelled to lay out streets, ways and alleys, in and through said real estate in conformity with and contiguous with the streets, ways and alleys of

Section 4. This Ordinance shall take effect and be in force from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this 14th day of August, 1967.

Introduced by Councilman ROBERT W. GIESER

ATTEST:

CITY CLERK

MAYOR



STATE OF NEBRASKA } SS
JOHNSON COUNTY }

Filed for record in the
County Clerk's office this
1st day of August 1974
at 11:00 o'clock A.M. and
recorded in Book # 33
Page 22-25

Wayne C. McCoy
County Clerk

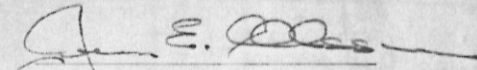
Deputy

of said ... distance of 2646.50 feet to the point of beginning

SURVEYORS CERTIFICATE

I Hereby Certify That I Have Accurately Surveyed The Tract of Land Shown On This Plat As The Shaded Area. Permanent Monuments Were Set As Indicated On This Plat And All Dimensions Are In Feet And Decimals Of A Foot And Angles Are In Degrees And Minutes. This Tract Is Located In Johnson County Nebraska.

Survey Completed
August 1967


John E. Olsson
E-1538 L.S. 135


STATE OF NEBRASKA, SS
JOHNSON COUNTY

Filed for record in the
County Clerk's office this
18th day of August, 1967
at 10:30 o'clock A. M. and
recorded in Book #24
Page 763

Wayne C. McCoy
County Clerk

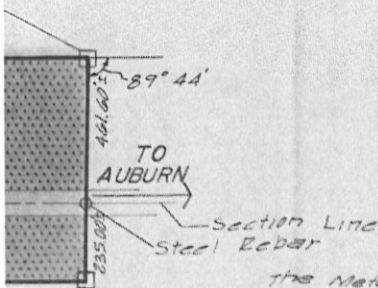
Deputy



Date	Revised	Description
		TECUMSEH ANNEXATION PLAT 1967
		TECUMSEH, NEBRASKA
Scale	1" = 400'	Date
Drawn By	J.L.M.	AUG 4, 1967
Checked By	R.J.	
Approved By		
Drawing No.	1216	Proj. No.
		49-67



Sheet
of



DESCRIPTION

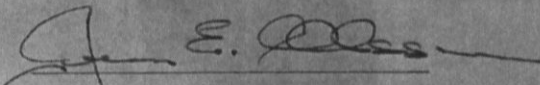
The Metes and bounds description of the annexation Property is as follows:

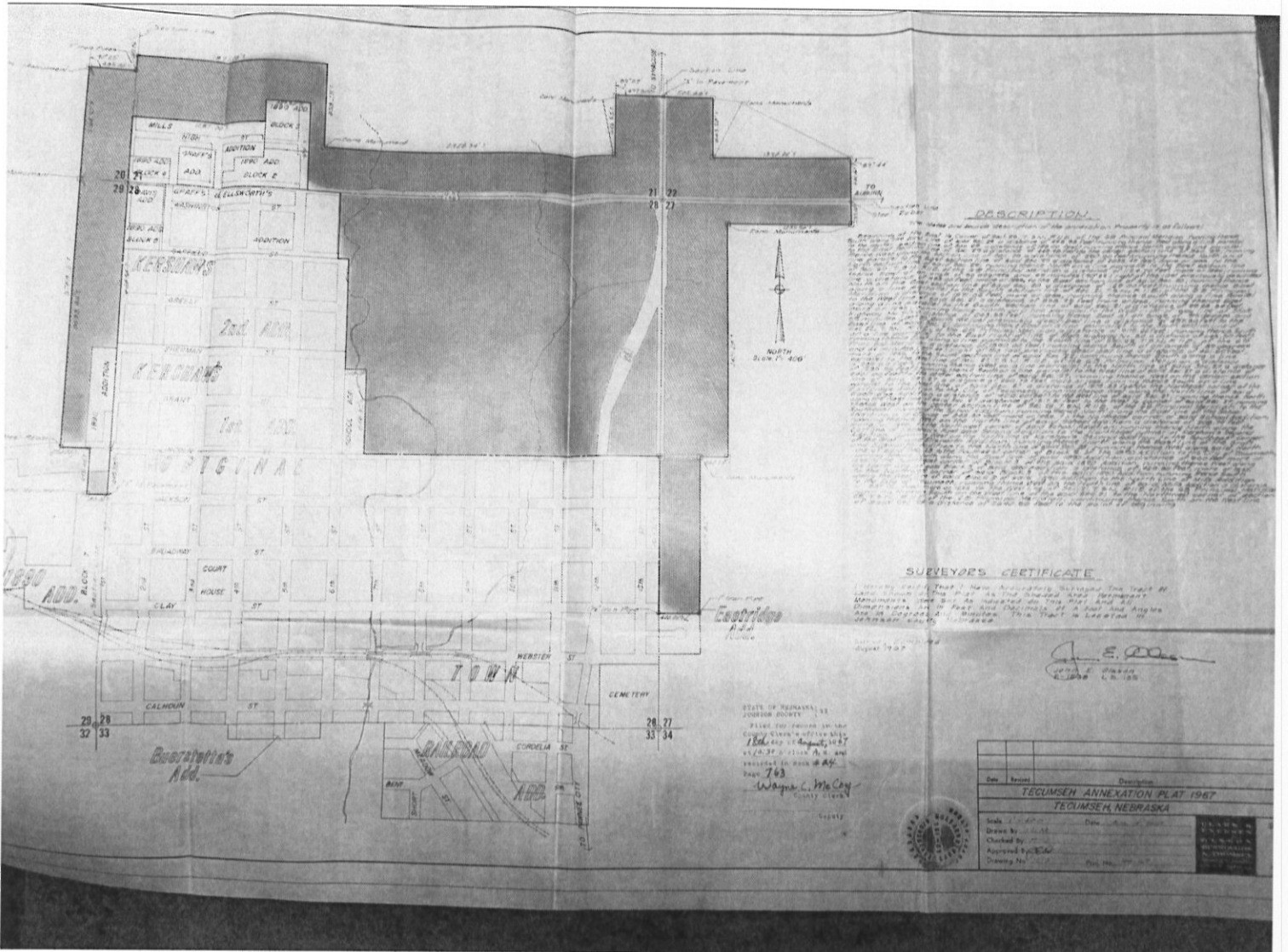
Beginning of the East $\frac{1}{4}$ Corner of Sect. 29, T. 5 N., R. 11 E. of the 6th Principal Meridian running thence South along the East Line of said Sec. 29 a distance of 449.33 feet; running thence West along a line parallel to the center section line of Sec. 29 a distance of 183.00 feet; running thence North along a line parallel to the East section line of Sec. 29 a distance of 445.48 feet to the center section line of Sec. 29; running thence West along the section line of said Sec. 29 a distance of 250.00 feet; running thence North on a line parallel to the East section line of said Sec. 29 a distance of 2633.45 feet, more or less, to the North section line of said Sec. 29; running thence North on a line parallel to the East section line of Sec. 20, T. 5 N., R. 11 E. of the 6th Principal Meridian a distance of 1154.70 feet, more or less; running thence East at an angle of 90 degrees and 25 minutes ($90^{\circ} 25'$) right of the last previously described line a distance of 453.00 feet, more or less, to the East section line of said Sec. 20; running thence North on the East section line of said Sec. 20 a distance of 165.00 feet; running thence East along a line parallel to the South section line of Sec. 21, T. 5 N., R. 11 E. of the 6th Principal Meridian a distance of 1871.06 feet, more or less; running thence South along a line parallel to the West line of said Sec. 21 a distance of 858.25 feet, more or less; running thence East along a line parallel to the South section line of said Sec. 21 a distance of 2928.34 feet, more or less; running thence North on a line parallel to the West right-of-way line of State Highway No. 50 a distance of 643.53 feet; running thence East at an angle of 89 degrees and 59 minutes ($89^{\circ} 59'$) with the last previously described line a distance of 497.30 feet to the East line of said Sec. 21; continuing thence East on a line parallel to the South section line of Sec. 22, T. 5 N., R. 11 E. of the 6th Principal Meridian a distance of 505.66 feet; running thence South on a line parallel to the East right-of-way line of State Highway No. 50 a distance of 643.50 feet; running thence East along a line parallel to the South line of said Sec. 22, T. 5 N., R. 11 E. of the 6th Principal Meridian a distance of 300.00 feet; running thence South at an angle of 89 degrees and 44 minutes ($89^{\circ} 44'$) right of the last previously described line a distance of 461.60 feet, more or less, to the South section line of said Sec. 22; continuing thence South along a line parallel to the West line of Sec. 27, T. 5 N., R. 11 E. of the 6th Principal Meridian a distance of 235.00 feet; running thence West on a line parallel to the North line of said Sec. 27 a distance of 1235.56 feet; running thence South on a line parallel to the West line of said Sec. 27 a distance of 2401.00 feet to the center section line of said Sec. 27; running thence West on the center section line of said Sec. 27 a distance of 280.75 feet, more or less; running thence South on a line parallel to the West line of said Sec. 27 a distance of 1519.83 feet to the Northeast corner of the Eastridge Addition to the City of Tecumseh; running thence West along the North line of said Eastridge Addition a distance of 400.00 feet to the West line of said Sec. 27; running thence North along the West line of said Sec. 27 a distance of 1517.31 feet to the West $\frac{1}{4}$ corner of said Sec. 27; running thence West on the center section line of Sec. 28, T. 5 N., R. 11 E. of the 6th Principal Meridian to the Southeast corner of the School Addition; running thence North along the East line of the School Addition a distance of 648.35 feet, more or less, to the Northeast corner of said School Addition; running thence West on the North line of said School Addition a distance of 208.70 feet, more or less, to the Northwest corner of said School Addition; running thence North along the East line of Kershaw's First and Second Addition to the Northeast corner of Kershaw's Second Addition; running West on the North line of Kershaw's Second Addition to the Southeast corner of the Graft and Ellsworth Addition; running thence North along the East line of the Graft and Ellsworth Addition to the North line of said Sec. 28; running thence West along said North line of said Sec. 28 to the Southeast corner of Block 2 of the 1890 Addition to the City of Tecumseh; running thence North along the East line of said 1890 Addition a distance of 200 feet, more or less, to the Northeast corner of Block 3 of the said 1890 Addition; running thence West along the North line of said Block 3 of said 1890 Addition a distance of 429.30 feet, more or less, to the Northwest corner of said Block 3 of the said 1890 Addition; running thence South along the West line of said Block 3 of said 1890 Addition to the North line of Mills Addition to the City of Tecumseh; running thence West on the North line of said Mills Addition a distance of 1287.00 feet, more or less, to the West line of Sec. 21, T. 5 N., R. 11 E. of the 6th Principal Meridian; running thence South on the West line of the said Sec. 21 to the Northwest corner of section 28, T. 5 N., R. 11 E. of the 6th Principal Meridian; continuing thence South on the West line of said Sec. 28 a distance of 2640.50 feet to the point of beginning.

SURVEYORS CERTIFICATE

I Herabey Certify That I Have Accurately Surveyed The Tract Of Land Shown On This Plat As The Shaded Area. Permanent Monuments Were Set As Indicated On This Plat And All Dimensions Are In Feet And Decimals Of A Foot And Angles Are In Degrees And Minutes. This Tract Is Located In Johnson County Nebraska.

Survey Completed
August 1967


 John E. Olsson
 F-1538 L.S. 135



DESCRIPTION

The following is a description of the property as shown on the plat:

Block 1, Mills Addition, containing 10 lots, each 1/4 acre, bounded by the Mills Addition on the north, the 1860 Addition on the east, the original town on the south, and the 1860 Addition on the west.

Block 2, Mills Addition, containing 10 lots, each 1/4 acre, bounded by the Mills Addition on the north, the 1860 Addition on the east, the original town on the south, and the 1860 Addition on the west.

Block 3, Mills Addition, containing 10 lots, each 1/4 acre, bounded by the Mills Addition on the north, the 1860 Addition on the east, the original town on the south, and the 1860 Addition on the west.

Block 4, Mills Addition, containing 10 lots, each 1/4 acre, bounded by the Mills Addition on the north, the 1860 Addition on the east, the original town on the south, and the 1860 Addition on the west.

Block 5, Mills Addition, containing 10 lots, each 1/4 acre, bounded by the Mills Addition on the north, the 1860 Addition on the east, the original town on the south, and the 1860 Addition on the west.

Block 6, Mills Addition, containing 10 lots, each 1/4 acre, bounded by the Mills Addition on the north, the 1860 Addition on the east, the original town on the south, and the 1860 Addition on the west.

Block 7, Mills Addition, containing 10 lots, each 1/4 acre, bounded by the Mills Addition on the north, the 1860 Addition on the east, the original town on the south, and the 1860 Addition on the west.

Block 8, Mills Addition, containing 10 lots, each 1/4 acre, bounded by the Mills Addition on the north, the 1860 Addition on the east, the original town on the south, and the 1860 Addition on the west.

Block 9, Mills Addition, containing 10 lots, each 1/4 acre, bounded by the Mills Addition on the north, the 1860 Addition on the east, the original town on the south, and the 1860 Addition on the west.

Block 10, Mills Addition, containing 10 lots, each 1/4 acre, bounded by the Mills Addition on the north, the 1860 Addition on the east, the original town on the south, and the 1860 Addition on the west.

SURVEYOR'S CERTIFICATE

I hereby certify that the above plat is a true and correct copy of the original survey as shown on the plat and that the same is in accordance with the laws of the State of Nebraska and the rules and regulations of the Board of Surveyors of the State of Nebraska.

Witness my hand and seal at Tecumseh, Nebraska, this 1st day of August, 1907.

W. C. McCall

STATE OF NEBRASKA, ss.
 JUDICIAL DISTRICT OF
 COUNTY OF TECUMSEH, ss.
 I, W. C. McCall, County Clerk,
 do hereby certify that the above
 is a true and correct copy of the
 original survey as shown on the
 plat and that the same is in
 accordance with the laws of the
 State of Nebraska and the rules
 and regulations of the Board of
 Surveyors of the State of
 Nebraska.

Date	Section	Description
		TECUMSEH ANNEXATION PLAT 1907
		TECUMSEH, NEBRASKA
Drawn by	W. C. McCall	
Checked by		
Approved by		
Drawing No.		



RIGHT-OF-WAY EASEMENT

In consideration of the sum of One Dollar (\$1.00) and other valuable considerations, the receipt of which is hereby acknowledged, the undersigned owner(s) of the real estate Gartner Construction hereinafter described, his/her its/their heirs, executors, administrators, successors and assigns, hereinafter called "Grantor", hereby grant and convey to the City of Tecumseh, Johnson County, Nebraska its successors and assigns, hereinafter called CITY, a permanent right-of-way easement to survey, construct, reconstruct, relocate, alter, inspect, repair, replace, add to, maintain and operate thereon, electric transmission lines consisting of poles, pole foundations, towers, tower foundations, down guys, anchors, insulators, wires, underground cables, manholes, supports and other necessary fixtures and equipment over, upon, above, along, under, in and across the following described real estate, to wit:

A tract of land in Section 28, T5N, R11E, Johnson County, Nebraska and further described on Pages 832 and 833, Book 42 Warranty Deeds.

the area of the above described real estate to be covered by this easement shall be as follows:

A ten (10) foot wide easement following the boundary line of above described property, and starting at the Northeastern most point of said property, and said easement extending south approximately 400 feet and said easement extending west from said Northeastern most point of said property approximately 400 feet.

GENERAL CONDITIONS:

(a) City shall have the right of ingress and egress across the Grantor's property for any purpose hereinbefore granted. Such ingress and egress shall be exercised in a reasonable manner.

(b) City shall also have the right to trim or remove all trees and brush on said right-of-way as may be necessary to efficiently exercise any of the hereinbefore granted rights, together with the express provision that any and all trees which, in falling would come within 15 feet of the nearest electric line conductor, may be topped or removed. All refuse from such tree cutting or trimming shall be disposed of by City and City shall have the further right to control and impede the growth of all weeds, trees, and brush along the described right-of-way if said right-of-way is not being utilized for cultivated crops.

(c) City shall pay the Grantor or Lessee, as their interests may appear, for all damages to growing crops, fences and buildings on said land which may be caused by the exercise of the hereinbefore granted rights.

(d) Grantor may cultivate, use and enjoy the land within the right-of-way provided that such use shall not, in the judgement of City, endanger or be a hazard to or interfere with the hereinbefore granted rights and provided further that the Grantor shall not allow any buildings, structures, hay or straw stacks or other property to remain or be placed upon the above described easement area, or change or alter the grade of the right-of-way herein described without the prior written approval from City.

(e) It is further agreed that Grantor has lawful possession of said real estate, good, right and lawful authority to make such conveyance and that his/her its/their heirs, executors, administrators, successors and assigns shall warrant and defend the same and will indemnify and hold harmless City forever against the

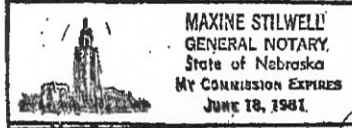
claims of all persons whomsoever in any way asserting any right, title or interest prior to or contrary to this conveyance.

IN WITNESS WHEREOF, the parties hereto have signed their names and caused the execution of this instrument this 14th day of November, 1978.

Lloyd Hubbs mgr Spartan Const. Co.
Dept of Activities Conserv. & Historic Sites Dept.
City of Omaha, Ne

STATE OF NEBRASKA
COUNTY OF JOHNSON

On this 14th day of November, 1978, before me the undersigned, a Notary Public in and for said County and State, personally appeared Spartan Const. Co. Carolyn Kastens Sec of Const. personally to me known to be the identical person(s) and who acknowledged the execution thereof to be her voluntary act and deed for the purpose therein expressed. Witness my hand and Notarial Seal the date above written.



Maxine Stilwell
NOTARY PUBLIC
Maxine Stilwell.

My Commission expires: June 18, 1981

STATE OF NEBRASKA } SS
JOHNSON COUNTY }

Filed for record in the
County Clerk's office this
12th day of Dec., 1978
at 4:30 o'clock P.M. and
recorded in Book #34
Page 451-452.

Wayne C. McCoy
County Clerk

Deputy

STATE OF NEBRASKA }
JOHNSON COUNTY } 85

Filed for record in the
County Clerk's office this
15 day of April 1999
at 11:00 o'clock A.M. and
recorded in book #42
Page 82-90
Kathleen M. Jewers
County Clerk

ERROL R MEISINGER

TO

THE PUBLIC

BUILDING AND USE RESTRICTIONS AND PROTECTIVE COVENANTS

FOR

Deputy

SHAWNEE RIDGE TECUMSEH, NEBRASKA

This declaration, made the 13th day of April, 1999 by
Errol Meisinger, hereinafter called the Declarant.

WITNESSETH:

Whereas, the Declarant is the owner of the real estate
platted as Shawnee Ridge to the City of Tecumseh, Johnson County,
Nebraska.

Whereas, the Declarant is desirous to subject the real
property herein described to the restrictions, covenants,
reservations, easements, liens, and charges hereinafter set
forth, each and all of which is and are for the benefit of said
property and for each owner thereof, and shall inure to the
benefit of and pass with said property, and each of every parcel
thereof, and shall apply to and bind the successors in interest,
and any owner thereof;

Now, therefore, Declarant hereby declares that the real
property herein described is, and shall be held, transferred,
sold and conveyed subject to the conditions, restrictions,
covenants, reservations, easements, liens, and charges
hereinafter set forth.

DEFINITION OF TERMS

"Building site" shall mean any lot, or portion thereof, or any two or more contiguous lots, or a parcel of land of record in a single ownership and upon which a dwelling may be erected in conformance with the requirements of these covenants.

I. PROPERTY SUBJECT TO THIS DECLARATION

The real property in Shawnee Ridge subdivision, present and future plattings, is subject to the covenants, restrictions, conditions, reservations, liens, and charges hereby declared: all to insure the best use and the most appropriate development of each building site therein; to protect the owners of building sites against such improper use of surrounding buildings sites as will depreciate the value of their property; to preserve, so far as practicable, the natural beauty of said property; to guard against the erection thereof of poorly designed or proportioned structures, and structures built of improper or unsuitable materials; to obtain harmonious color schemes; to insure the highest and best development of said property; to encourage and secure the erection of attractive homes thereon, with appropriate locations thereof on building sites; to prevent haphazard and inharmonious improvement of building sites; to secure and maintain proper setbacks from streets, and adequate free space between structures; and, in general, to provide adequately for high type and quality of improvement in said property, and thereby in enhance the value of investments made by purchasers of building sites therein, and to provide for the use of residential lots and common areas by owners of lots herein described.

II. COVENANTS AND RESTRICTIONS

A. All numbered lots shall be known and described as residential building sites except those which are designated for multiple-family dwelling units. No building shall be erected, altered, placed or permitted to remain on any building site other than one detached single-family dwelling not to exceed two and one-half stories in height; however, not less than one automobile garage must be provided for each dwelling unit. Garage restrictions shall not be required for the multiple dwelling building lots.

B. No building shall be erected, placed or altered on any premises in said development until the building plans, specifications, and plot plan showing the location of such buildings have been approved in writing as to conformity and harmony of external design with existing structures in the development, and as to location of the building with respect to topography and finished ground elevation by an architectural committee consisting of Errol Meisinger and such other lot owners as he shall appoint to serve with him. In the event of death or resignation of any lot owners on said committee, the remaining member, or members shall have full authority to approve or disapprove such design and location, or to designate a representative with like authority. In the event said committee, or its designated representative, fails to approve or disapprove such design and location, within thirty (30) days after said plans and specifications have been submitted to it or, in any

event, if no suit to enjoin the erection of such building or the making of such alterations has been commenced prior to the completion thereof, such approved approval will not be required and this covenant will be deemed to have been fully complied with. Neither the members of the committee nor its designated representative shall be entitled to any compensation for services performed pursuant to this covenant.

C. No building shall be located on any lot nearer than 25 feet to front lot line, or nearer than 25 feet to any side street line. No building shall be located nearer than six feet to an interior lot line except that a five foot side yard shall be permitted for a garage or other accessory building located 25 feet, or more, from the minimum building setback line. No dwelling shall be located on any interior lot nearer than 25 feet to rear lot line. For the purposes of this covenant, eaves, steps and open porches shall not be construed to permit any portion of the building or a lot to encroach upon another lot.

D. No dwelling shall be erected or placed on any lot having a width of less than 50 feet at the minimum building setback line, nor shall any dwelling be erected or placed on any lot having an area of less than 7,000 square feet.

E. No noxious or offensive trade or activity shall be carried on upon any building site nor shall anything be done thereon which may be or become an annoyance or nuisance to the neighborhood.

F. No trailer, motorhome, camper, basements, tent, shack, garage, barn, or other out-building shall be erected upon a

building site covered by these covenants or used for human habitation temporarily or permanently, nor shall any structure of a temporary character be used for human habitation. No trailer, motor home, camper, or boat trailer shall be stored on any building site for more than 14 days of each calendar year unless housed or garaged.

G. No dwelling shall be permitted on any residential lot described herein having a ground floor square foot area of less than 1,000 square feet in case of a one story structure nor less than 1,200 square feet in case of 1 1/2, 2 or 2 1/2 story structure, exclusive of basements, porches and garages. Basement is defined as any part of the home below highest grade level adjoining the home. The architectural committee may in writing waive the prescribed minimums in situations where such waiver will enhance the beauty and development or where adherence would cause undue hardship to the owner.

H. No animals or poultry of any kind, other than house pets, shall be kept or maintained overnight on any building site.

I. No fence, wall hedge or mass planting shall be permitted to extend beyond the minimum building setback line from any street established herein except upon approval by the architectural committee as provided in Paragraph B.

J. Public concrete sidewalks, four feet wide by four inches thick, shall be installed in front of each improved lot and on the side street of improved corner lots.

K. Provisions of these covenants and restrictions pertaining to residential building sites shall not apply to any

lettered lots.

L. Propane tanks on said premises shall be either buried or screened and shall be placed on said lots as per a written permit from the architectural committee.

III. DURATION OF COVENANTS AND RESTRICTIONS

A. These covenants (A through L) are to run with the land and shall be binding on all parties and all persons claiming under them until 35 years at which time said covenants shall be automatically extended for successive periods of ten years unless by vote of a majority of the then owners of the building sites covered by these covenants it is agreed to change said covenants in whole or in part.

B. If the parties hereto, or any of them, or their heirs or assigns, shall violate any of the covenants herein, it shall be lawful for any other person or persons owning any real property situated in said tract, to prosecute any proceedings at law or in equity against the person or persons violating or attempting to violate any such covenants, and either to prevent him or them from so doing or to remove damages or other dues from such violation.

C. Invalidation of any one of these covenants or any part thereof by judgments or Court order shall in no wise affect any of the other provisions which shall remain in full force and effect.

BY


Errol R. Meisinger

STATE OF NEBRASKA)
COUNTY OF JOHNSON) ss.

On this 13th day of April, 1999, before me, the undersigned, a Notary Public in and for said County, personally came Errol R. Meisinger, to me personally known to be the and identical person whose name is affixed to the above instrument and acknowledged the execution thereof to be his voluntary act and deed as such officer, and the voluntary act and deed of said Corporation.

Witness my hand and notarial seal at Tecumseh, Nebraska, in said County the day and year last above written.



Karen Straube
Notary Public

My Commission Expires: 7-25-2002.

MATCH LINE

GRANDE SEULE

N

Quinn & Reed

CERTIFICATE OF APPROVAL OF THE FINAL PLAT



CERTIFICATE OF APPROVAL OF STREETS AND UTILITIES

CERTIFICATE OF APPROVAL OF WATER AND SEWAGE SYSTEMS

CERTIFICATE OF OWNERSHIP, CONSENT AND DEDICATION

CERTIFICATE OF ACCURACY

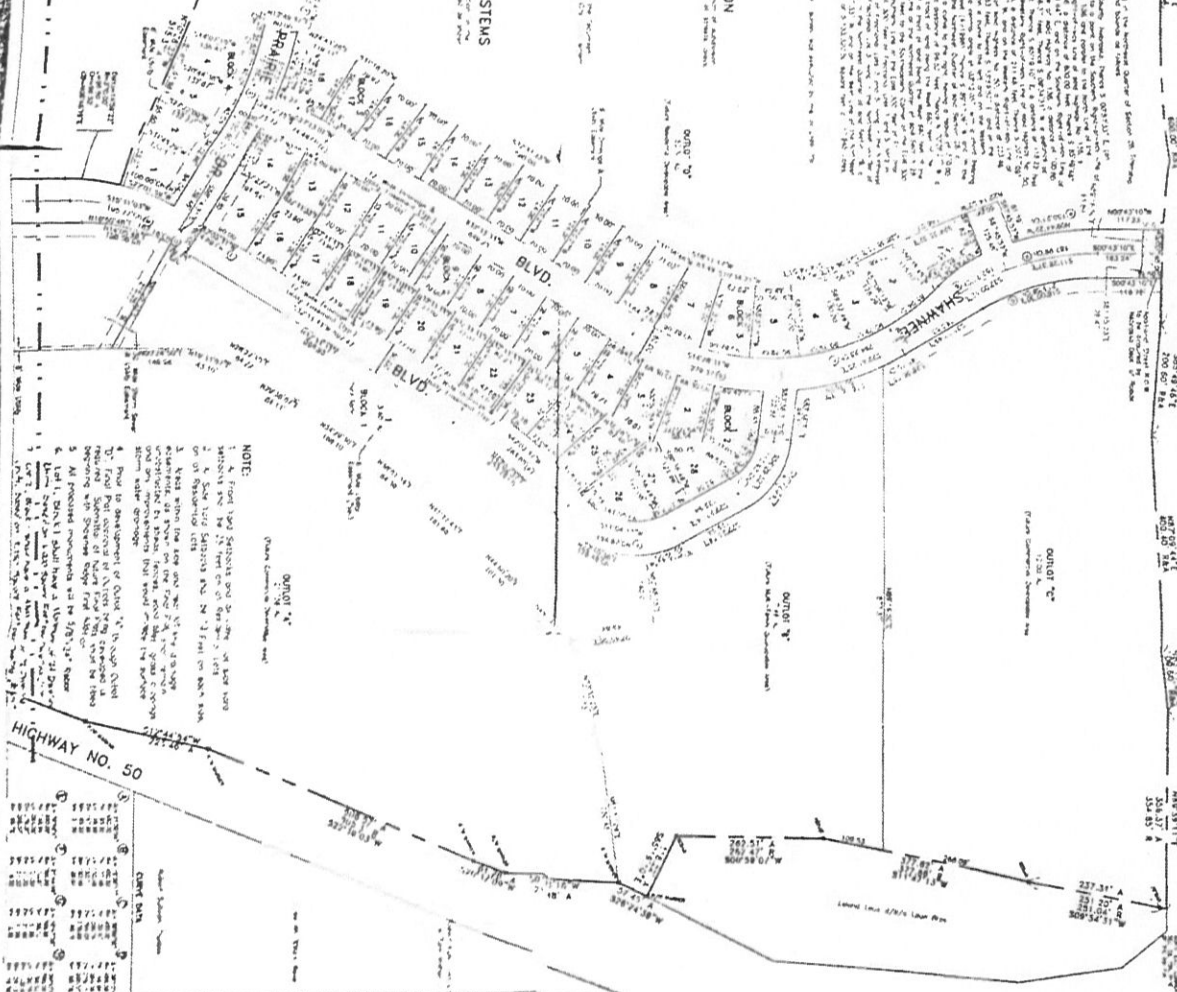
SURVEYOR'S CERTIFICATE

LEGAL DESCRIPTION

HIGHWAY

NO

136



NOTE:

1. A front yard setback and side yard setback for the 25 feet on the 1/2 lot or of 25 feet on the 1/2 lot on both sides.
2. No building shall be constructed within the 25 foot setback on both sides.
3. No building shall be constructed within the 25 foot setback on both sides.
4. No building shall be constructed within the 25 foot setback on both sides.
5. All proposed improvements shall be 100% complete.
6. Lot 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, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.

FINAL PLAT

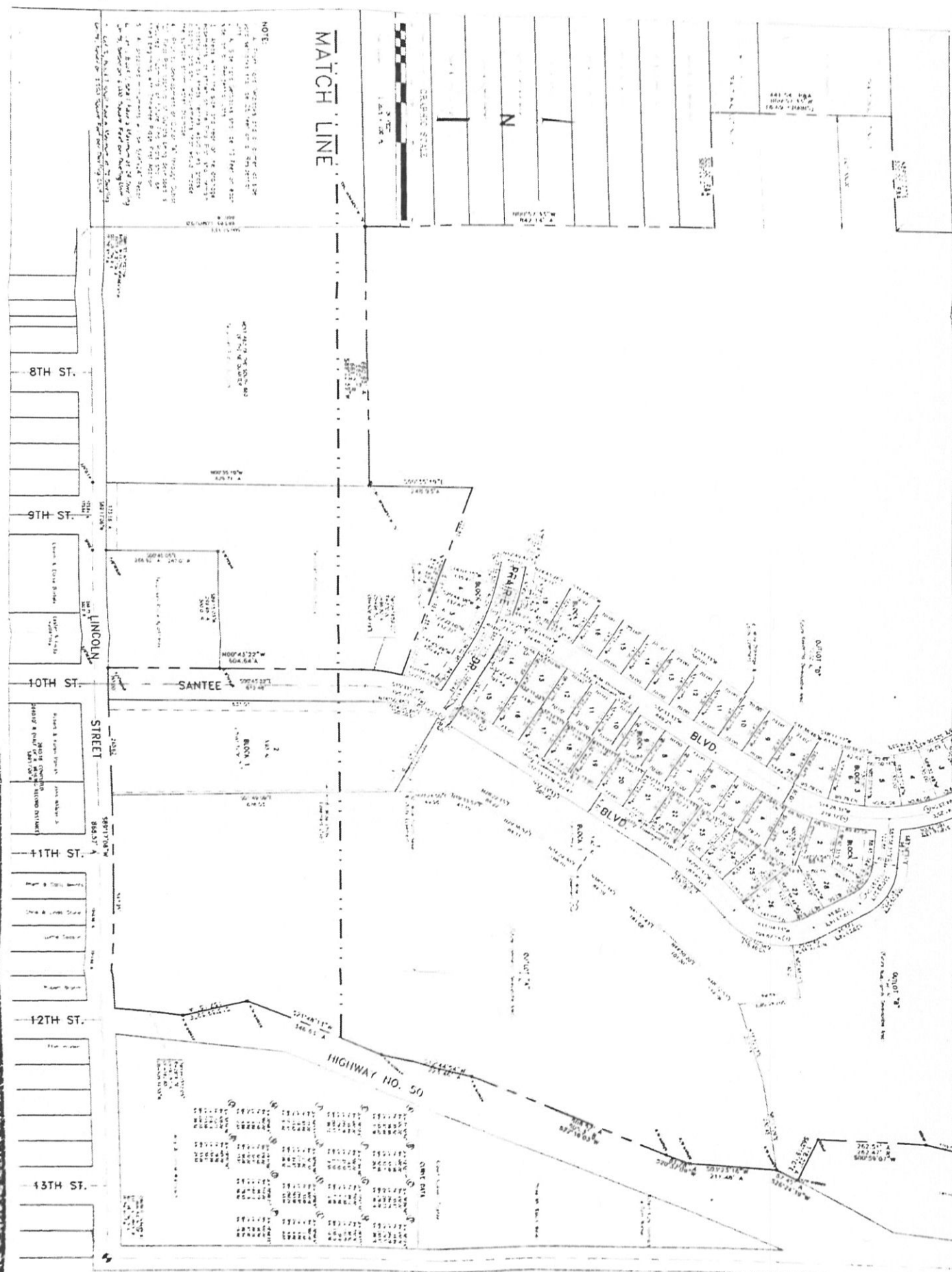
SHAWNEE RIDGE ADDITION
TECUMSEH, NEBRASKA

1522-15	10/17/28
1522-16	10/17/28
1522-17	10/17/28
1522-18	10/17/28
1522-19	10/17/28
1522-20	10/17/28
1522-21	10/17/28
1522-22	10/17/28
1522-23	10/17/28
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1522-43	10/17/28
1522-44	10/17/28
1522-45	10/17/28
1522-46	10/17/28
1522-47	10/17/28
1522-48	10/17/28
1522-49	10/17/28
1522-50	10/17/28

ROSS
Engineering
Inc.

NOTE:
 1. THIS PLAN SHOWS THE LAYOUT OF THE
 PROPOSED SHAWNEE RIDGE ADDITION TO
 THE CITY OF TECUMSEH, NEBRASKA.
 2. THE LOTS ARE TO BE 120 FEET
 WIDE AND 150 FEET DEEP.
 3. THE LOTS ARE TO BE 120 FEET
 WIDE AND 150 FEET DEEP.
 4. THE LOTS ARE TO BE 120 FEET
 WIDE AND 150 FEET DEEP.
 5. THE LOTS ARE TO BE 120 FEET
 WIDE AND 150 FEET DEEP.
 6. THE LOTS ARE TO BE 120 FEET
 WIDE AND 150 FEET DEEP.
 7. THE LOTS ARE TO BE 120 FEET
 WIDE AND 150 FEET DEEP.
 8. THE LOTS ARE TO BE 120 FEET
 WIDE AND 150 FEET DEEP.
 9. THE LOTS ARE TO BE 120 FEET
 WIDE AND 150 FEET DEEP.
 10. THE LOTS ARE TO BE 120 FEET
 WIDE AND 150 FEET DEEP.

MATCH LINE



FINAL PLAT

SHAWNEE RIDGE ADDITION
 TECUMSEH, NEBRASKA

Map 152-1-C
 152-1-C
 152-1-C
 152-1-C

152-1-C
 152-1-C
 152-1-C
 152-1-C

152-1-C
 152-1-C
 152-1-C
 152-1-C



ROSS
 Engineering
 Inc.

Exhibit B

WARRANTY DEED

David Wilson and Suzanne Wilson, GRANTOR, for One Dollar and other good and valuable consideration, the receipt of which is hereby acknowledged by GRANTOR, hereby conveys to Johnson County School District No. 49-0050, commonly known as Johnson County Central Public Schools, GRANTEE, the following described real estate (as defined in NEB. REV. STAT. § 76-201):

Outlot D, Shawnee Ridge Addition to the City of Tecumseh, Johnson County, Nebraska

GRANTOR covenants with GRANTEE that GRANTOR:

- (1) Is lawfully seized as such real estate and that it is free from encumbrances, except easements, covenants, and restrictions of record;
- (2) Has legal power and authority to convey the same; and
- (3) Warrants and will defend title to the real estate against the lawful claims of all persons.

Executed: _____, 202__.

GRANTOR:

David Wilson

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 202__, by David Wilson.

Notary Public

Suzanne Wilson

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 202__, by Suzanne Wilson.

Notary Public

Exhibit C

MEMORANDUM OF OPTION TO PURCHASE

This MEMORANDUM OF OPTION TO PURCHASE (the "Memorandum") is made effective January 15, 2021, by and between Johnson County School District No. 49-0050, commonly known as Johnson County Central Public Schools (the "School District") and David and Suzanne Wilson (the "Owner") (collectively, the "Parties").

RECITALS

A. The School District and the Owner have executed an Option Agreement to Purchase Real Estate contemporaneously herewith (the "Option Agreement"), the terms of which are incorporated herein by this reference;

B. Pursuant to the terms of the Option, the Owner has granted the School District an exclusive option to purchase certain real property located in Johnson County, Nebraska, and legally described as follows:

Outlot D, Shawnee Ridge Addition to the City of Tecumseh, Johnson County, Nebraska

(the "Property");

C. The School District and the Owner have agreed to execute this Memorandum to give notice of the existence and term of the Option Agreement; and

D. Should there be any inconsistency between the terms of this Memorandum and the terms of the Option Agreement, the terms of the Option Agreement shall prevail;

NOW THEREFORE, the School District and the Owner state as follows:

1. **Option Term.** The term of the Option Agreement shall be for five (5) years commencing on January 15, 2021, and ending on January 15, 2026 (the "Option Term").

2. **Purchase Option.** Pursuant to the terms of the Option Agreement, the School District has the exclusive right to purchase the Property at any time during

the Option Term subject to the terms and conditions set forth in the Option Agreement.

IN WITNESS WHEREOF, the Parties have caused this MEMORANDUM OF OPTION TO PURCHASE to be executed by their respective duly authorized representatives.

SCHOOL DISTRICT:

Johnson County School District No. 49-0050, commonly known as Johnson County Central Public Schools

By: Kim Wellensiek
Kim Wellensiek,
President of the Board of Education
Johnson County Central Public Schools

STATE OF NEBRASKA)
COUNTY OF Johnson) ss.



The foregoing instrument was acknowledged before me this 13th day of January, 2021, by Kim Wellensiek, President of the Board of Education of Johnson County Central Public Schools.

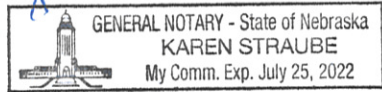
Laurie L. Badertscher
Notary Public

OWNER:

David Wilson
David Wilson

STATE OF NEBRASKA)
COUNTY OF Johnson) ss.

The foregoing instrument was acknowledged before me this 14th day of January, 2021, by David Wilson.

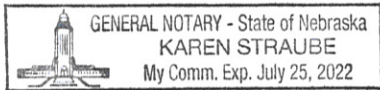


Karen Straube
Notary Public

Suzanne Wilson
Suzanne Wilson

STATE OF NEBRASKA)
COUNTY OF Johnson) ss.

The foregoing instrument was acknowledged before me this 14th day of January, 2021, by Suzanne Wilson.



Karen Straube
Notary Public