

Board of Education Regular Meeting

SEM School Library
205 E 5th Avenue
Sumner, NE 68878

Monday, June 9, 2025 7:00 PM

Mrs. Jennifer Anderson: Present

Mr. Kirby Burden: Present

Cynthia Burman: Present

Mr. Matthew Hothem: Present

Mrs. Laura Robbins: Present

Audrey Schipporeit: Present

1. Declaration of Intend – Open Meetings Act

2. Call to Order

2.1. Pledge of Allegiance

2.2. Roll Call of Members

2.3. Recognition of Public Wishing to Speak

3. Consent Agenda

Motion to approve consent agenda was approved Passed with a motion by Mr. Matthew Hothem and a second by Cynthia Burman.

Yea: 6, Nay: 0

- 3.1. Approval of Minutes
- 3.2. Approval of the Monthly bills, Claims and Payroll
- 3.3. Approval of Treasurer's Report and Budget Report.

4. Administrative Report

- 4.1. Teacher/Staff Report
- 4.2. Principal's Report
- 4.3. Superintendent's Report

5. Business Items

5.1. Consider, Discuss and Approve a Replacement Security Camera System

Motion to approve purchasing security camera system from Integrated Security System for \$99,770.00 with \$52,280.45 from REAP Funds was approved Passed with a motion by Mr. Kirby Burden and a second by Audrey Schipporeit.

Yea: 6, Nay: 0

5.2. Consider, Discuss, and Approve Crow's Nest Bid

Motion to approve the Crow's Nest Bid from Schake Custom Homes for \$44,300.00 was tabled to investigate other crows nests at other schools Passed with a motion by Mrs. Jennifer Anderson and a second by Mrs. Laura Robbins.

Yea: 4, Nay: 2

6. Adjourn

Motion to adjourn at 7:30 pm Passed with a motion by Mr. Matthew Hothem and a second by Cynthia Burman.

Yea: 6, Nay: 0

NOTICE OF MEETING
BOARD OF EDUCATION OF THE
SCHOOL DISTRICT # 24-0101
SUMNER-EDDYVILLE-MILLER
IN THE COUNTY OF DAWSON,
IN THE STATE OF NEBRASKA
Monday June 9th ²⁰²⁵ @7:00 p.m. Regular School
Board Meeting .

Notice is hereby given that the Special Meeting of the Board of Education of the School District of Sumner Eddyville Miller in the County of Dawson, in the State of Nebraska will be held on June 9th @ 7:00p.m.in the library. The meeting is open to the public. An agenda for such meeting is kept continuously current and is available for public inspection at the office of the Superintendent.

Laura Robbins ,
SEM School Board Secretary

TREASURER'S REPORT

JUNE 9TH , 2025

All balances as of 05/31/2025

Five Points Bank

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<u>Hot Lunch Fund:</u>	\$ 8929.75	-----

<u>General Fund Account Checking:</u>	\$1,318,580.58	
<u>General Fund Clearing Account:</u>	\$ 3,000.00	
<u>General Fund ICS Account</u> <u>9582</u>		
	\$ 1,155,861.01	

<u>SEM Building Savings Fund: #600407</u>	\$ 861,027.85	
<u>SEM Building Fund C.D. #95218202</u> Int 4.26% for 8 months Maturity date of September 14, 2025	\$ 100,285.51	
<u>SEM Building Checking Fund #10162</u>	\$ 200.00	

<u>SEM Depreciation ICU #9558</u>	\$ 434,587.07	
<u>SEM Depreciation Fund C.D. #95130312</u> Int. @2.13% for 30 months maturity 8/22/2025	\$ 97,547.50	
<u>SEM Depreciation Fund Checking #10154</u>	\$ 200.00	

<u>SEM Employee Benefit Fund Savings #600369</u>	\$ 535.06	
<u>SEM Employee Benefit Fund C.D. #95220158</u> Int. @ 4.26% Maturity Aug 28, 2025 7 mon term	\$ 45,686.37	

<u>SEM Student Fee Fund: #10378952</u>	\$ 0	
<u>SEM Bond Fund #10505857</u>	\$ 282,654.36	

Revenue Journal

Fiscal Year: 2025

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 156 06/05/2025 Revenue Journal							
Entry	05/15/2025	custor co	152565.07		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 755.29
2	01-1-01100-000-000		Local District Taxes				0.00 58,452.75
3	01-1-02110-000-000		County Fines And License				0.00 93.19
4	01-1-03130-000-000		Homestead Exemption				0.00 246.21
5	01-1-03131-000-000		property tax credit				0.00 22,973.43
6	01-1-01190-000		In-lieu Of School Land Tax				0.00 68,347.14
7	01-1-03990-000-000		Other State Receipts				0.00 1,695.04
8	01-1-03990-000-000		Other State Receipts				0.00 2.02
Totals for Entry 16019							0.00 152,565.07
Entry	05/15/2025	Buffalo CO	226678.38		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 2,500.65
2	01-1-01100-000-000		Local District Taxes				0.00 100,984.88
3	01-1-02110-000-000		County Fines And License				0.00 433.65
4	01-1-03130-000-000		Homestead Exemption				0.00 1,397.92
5	01-1-03131-000-000		property tax credit				0.00 29,944.01
6	01-1-01190-000		In-lieu Of School Land Tax				0.00 88,238.06
7	01-1-03990-000-000		Other State Receipts				0.00 3,179.21
Totals for Entry 16020							0.00 226,678.38
Entry	05/15/2025	Dawson Co	735036.49		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 3,807.82
2	01-1-01100-000-000		Local District Taxes				0.00 330,248.10
3	01-1-03130-000-000		Homestead Exemption				0.00 2,021.74
4	01-1-03131-000-000		property tax credit				0.00 101,695.57
5	01-1-01190-000		In-lieu Of School Land Tax				0.00 286,815.52
6	01-1-03180-000-000		Prorate Motor Vehicle				0.00 2,248.10
7	01-1-03990-000-000		Other State Receipts				0.00 7,280.39
8	01-1-02110-000-000		County Fines And License				0.00 919.25
Totals for Entry 16021							0.00 735,036.49
Entry	05/15/2025	state of ne	7500		cte	A GENERAL	Security State
1	01-1-03551-000		career education				0.00 7,500.00
Entry	05/15/2025	staet of ne	57706		state aid	A GENERAL	Security State
1	01-1-03110-000-000		State Aid				0.00 57,706.00
Entry	05/15/2025	education quest	330.61		careers	A GENERAL	Security State
1	01-1-03551-000		career education				0.00 330.61
Entry	05/15/2025	laurie smith	600		rent	A GENERAL	Security State
1	01-1-01910-000-000		Rent On School Facilities				0.00 600.00
Entry	05/15/2025	lunch w/h	1669.86		lunch w/h	A GENERAL	Security State
1	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 1,508.05
2	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 161.81
Totals for Entry 16026							0.00 1,669.86
Entry	05/15/2025	lunch	5524.02		may lunch payroll	A GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00 5,524.02
Entry	05/15/2025	ne retirement	43629.65		ne retirement	A GENERAL	Security State

Revenue Journal

Fiscal Year: 2025

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
1	01-1-09000-900-000		Retirement to write one check			0.00	43,629.65
Totals for Journal 156						0.00	1,231,240.08

Bank Account Totals			
A	GENERAL CKING	Security State Bank	1,231,240.08

Fund Summary		Receivable	Received
01	GENERAL FUND	0.00	1,231,240.08

Check and Deposit Slip Register

ALL Data

Cycle Number: 375
 Period End: 05/31/2025
 Check Date: 06/05/2025

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
Deposits							
Fund: 01 GENERAL FUND							
A GENERAL CKING Security State Bank							
	00123456	BAUER	Edith A Bauer	740.00	-179.96	560.04	56.61
	00123457	BEAVERSJA	James D Beavers	5,740.01	-1,990.51	3,749.50	1,824.65
	00123458	BENTANN	Ann C Bentley	640.00	-48.96	591.04	48.96
	00123459	BERGMARCI	Marcia Berg	2,924.60	-923.67	2,000.93	2,184.92
	00123460	BOSAKJUSTI	Justin S. Bosak	6,675.36	-2,205.83	4,469.53	3,384.59
	00123461	BOSAKMAND	Mandy L Bosak	2,856.22	-727.27	2,128.95	511.75
	00123462	BOWIE	Tierra D Bowie	5,931.61	-1,974.87	3,956.74	3,274.62
	00123463	BROWNE	Luke Browne	5,157.03	-1,727.26	3,429.77	2,569.31
	00123464	BROWNEMM	Emme Brown	3,871.91	-1,075.19	2,796.72	1,499.12
	00123465	BURDENCYRY	Crystal L Burden	2,975.97	-721.84	2,254.13	2,208.67
	00123466	BURMANCYN	Cynthia Burman	2,215.92	-575.76	1,640.16	1,217.48
	00123467	CARR	Hannah CARR	2,696.32	-797.06	1,899.26	1,299.38
	00123468	CASTELLAN	Dilia Castellanos	2,847.59	-724.44	2,123.15	1,326.48
	00123469	CLAFLIN	Traven Claflin	112.50	-8.61	103.89	8.61
	00123470	CLAFLINTIF	Tiffany Claflin	4,143.35	-1,436.94	2,706.41	2,956.89
	00123471	CONRADT	Candace Conradt	12,425.14	-4,272.02	8,153.12	2,131.61
	00123472	DANIEGGLES	Dani Eggleston	1,216.09	-238.88	977.21	217.88
	00123473	EGGLES	Marissa Eggleston	3,736.20	-1,230.25	2,505.95	2,319.44
	00123474	EGGLESTON	Madiera G Eggleston	4,848.72	-1,558.60	3,290.12	3,093.76
	00123475	EYNETICH	Brianna Eynetich- Hanson	3,488.71	-1,091.93	2,396.78	2,276.72
	00123476	FEESLIND	Linda K Fees	280.00	-21.42	258.58	21.42
	00123477	FRANSCOT	Scott L Franzen	8,195.74	-2,645.36	5,550.38	3,661.86
	00123478	FREEMANMI	Misty L. Freeman	3,084.94	-842.53	2,242.41	2,787.66
	00123479	GURNEY	Brenna Gurney	2,849.71	-821.75	2,027.96	1,321.44
	00123480	HARDERANN	Anna Linn Marie Harder	80.00	-6.12	73.88	6.12
	00123481	HOOSJANA	Jana Hoos	2,375.01	-258.02	2,116.99	190.93
	00123482	HOTHEM	Katie Hothem	5,364.80	-1,931.81	3,432.99	3,152.81
	00123483	HUNTMEGAN	Megan Hunt	2,289.62	-1,200.48	1,089.14	1,226.52
	00123484	JOHNCONJ	Connie J Johnson	1,998.59	-259.14	1,739.45	160.66
	00123485	JONESDEBO	Deborah A Jones	6,419.33	-2,249.08	4,170.25	2,791.52
	00123486	KAPPELERIK	Erika M. Kappel	7,029.21	-1,932.46	5,096.75	3,467.00
	00123487	KARLBERG	Carol M. Karlberg	268.76	-20.56	248.20	20.56
	00123488	KARLBERGK	Kurt M Karlberg	183.80	-14.07	169.73	14.07
	00123489	KENTONTAM	Tammy R Kenton	6,849.66	-2,227.93	4,621.73	2,857.38
	00123490	KLINT	Emily Klintworth	4,318.26	-1,383.38	2,934.88	2,420.81
	00123491	LEETCHRIST	Christopher Leet	780.00	-63.92	716.08	59.67
	00123492	LONGRONA	Ronald R Long	844.88	-64.63	780.25	64.63
	00123493	MARTIN	Colleen R Martin	3,736.20	-1,183.13	2,553.07	2,864.82
	00123494	MCARTHURJ	John D McArthur	6,367.04	-1,950.21	4,416.83	3,350.95
	00123495	MCKELOIS	Lois E Mc Kenzie	5,636.23	-2,011.32	3,624.91	1,802.95
	00123496	MEYERDIET	Dietrich J Meyer	1,630.02	-222.07	1,407.95	131.04
	00123497	OURADA	Angela R Ourada	6,051.36	-1,917.95	4,133.41	3,291.31
	00123498	PATTERSON	Dave Patterson	122.54	-9.38	113.16	9.38
	00123499	PERDOMO	Rosalinda Perdomo	2,060.87	-536.89	1,523.98	378.11
	00123500	PFLASTER	Kinsey Pflaster	280.00	-21.42	258.58	21.42
	00123501	PIERCEJEAN	Jean L. Pierce	6,035.39	-1,634.83	4,400.56	2,655.59
	00123502	QUAD	Nicole Quadhamer	1,807.32	-864.34	942.98	1,121.93

Check and Deposit Slip Register

ALL Data

Cycle Number: 375
 Period End: 05/31/2025
 Check Date: 06/05/2025

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
	00123503	ROBBINS	Kyla Robbins	1,825.52	-417.80	1,407.72	327.08
	00123504	ROHDEBREN	Brenda K Rohde	2,512.10	-663.80	1,848.30	1,266.37
	00123505	ROHDEJOHN	John A Rohde	5,662.69	-2,193.67	3,469.02	2,467.27
	00123506	ROSENJAKE	Jake Rosentreader	1,253.36	-143.45	1,109.91	100.76
	00123507	SCHROEDER	Lana Schroeder	4,821.93	-1,448.27	3,373.66	3,075.82
	00123508	SHOEMAKER	Kristi Shoemaker	5,844.70	-1,669.43	4,175.27	2,521.91
	00123509	SIMMONSAR	Aaron Simmons	3,781.26	-1,278.03	2,503.23	2,345.93
	00123510	SINDTHOLLY	Holly Sindt	5,229.08	-1,701.50	3,527.58	920.72
	00123511	SMITHLAURI	Laurie L Smith	6,154.06	-2,413.42	3,740.64	3,309.78
	00123512	TRAMPETIFF	Tiffany Trampe	5,350.35	-1,603.05	3,747.30	3,172.74
	00123513	UNICKMCKE	Mckenna Unick	3,977.13	-1,111.22	2,865.91	1,517.56
	00123514	WILLIAMS	Scott A. Williams	6,281.15	-2,383.87	3,897.28	3,331.58
	00123515	WISEMANHA	Haley S. Wiseman-Kociemba	4,821.94	-1,479.47	3,342.47	1,652.16
Fund Totals:				219,697.80	-68,311.03	151,386.77	100,273.69
Fund: 06 LUNCH FUND							
B HOT LUNCH CKING Security State Bank							
	00123456	ANDERJASK	Aubree Anderjaska	1,496.80	-321.30	1,175.50	1,088.63
	00123457	CLEMENTAU	Audrey Christine Clement	1,707.86	-383.26	1,324.60	305.99
	00123458	SCOVILLE	Sarah Scoville	3,112.86	-885.04	2,227.82	2,792.68
Fund Totals:				6,317.52	-1,589.60	4,727.92	4,187.30
Totals:				226,015.32	-69,900.63	156,114.69	104,460.99
Report Totals:				226,015.32	-69,900.63	156,114.69	104,460.99

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	151,386.77
B	HOT LUNCH CKING	Security State Bank	4,727.92

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00042801	06/05/2025	Aflac Administrative Services	2,779.20
	00042802	06/05/2025	Ameritas Life Insurance Corp	760.68
	00042803	06/05/2025	Apple Inc.	12,960.00
	00042804	06/05/2025	ASK SUPPLY COMPANY	257.52
	00042805	06/05/2025	Beacon Observer	14.54
	00042806	06/05/2025	Blue Cross Blue Shield	64,461.06
	00042807	06/05/2025	central nebraska bobcat	5,500.00
	00042808	06/05/2025	CREDIT MANAGEMENT SERVICE INC.	188.52
	00042809	06/05/2025	Dawson Public Power	3,609.80
	00042810	06/05/2025	Dearborn National	143.98
	00042811	06/05/2025	FIVE POINTS BANK	7,221.06
	00042812	06/05/2025	Frontier	3,578.00
	00042813	06/05/2025	Home Town Bank	41,426.17
	00042814	06/05/2025	Madison National Life Ins. Co., Inc.	687.09
	00042815	06/05/2025	McGraw-Hill School Education Holding, LLC	71.58
	00042816	06/05/2025	Menards -- Kearney	408.28
	00042817	06/05/2025	MG Trust Company	350.00
	00042818	06/05/2025	Mighty Ducts	675.00
	00042819	06/05/2025	Nasco	207.40
	00042820	06/05/2025	NCS Pearson, Inc.	4.75
	00042821	06/05/2025	Nebraska Child Support Payment Center	592.00
	00042822	06/05/2025	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	3,070.03
	00042823	06/05/2025	NWEA	1,194.00
	00042824	06/05/2025	PestoX	111.42
	00042825	06/05/2025	rasmussen mechanical services	2,129.90
	00042826	06/05/2025	Richardson ConcessionsLLC	552.00
	00042827	06/05/2025	Scholastic, Inc	856.00
	00042828	06/05/2025	Security State Bank	48,692.01
	00042829	06/05/2025	Sem Hot Lunch Fund	682.95
	00042830	06/05/2025	Sem Public School 24-0101	600.00
	00042831	06/05/2025	Sherwin- Williams	2,369.53
	00042832	06/05/2025	Spracklin Chiropractic	100.00
	00042833	06/05/2025	TK Elevator Corp	320.73
	00042834	06/05/2025	Verizon Business	97.80
	00042835	06/05/2025	Village Of Sumner	724.50
			01 - GENERAL FUND Totals:	207,397.50
06 - LUNCH FUND				
	00008590	06/05/2025	Ameritas Life Insurance Corp	34.60
	00008591	06/05/2025	Blue Cross Blue Shield	3,084.10
	00008592	06/05/2025	Cash-wa Distributing	7,857.42
	00008593	06/05/2025	Dearborn National	8.36

ALL Data

Consolidated Check Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Amount
	00008594	06/05/2025	FIVE POINTS BANK	120.17
	00008595	06/05/2025	Home Town Bank	1,241.90
	00008596	06/05/2025	Madison National Life Ins. Co., Inc.	24.57
	00008597	06/05/2025	Security State Bank	1,213.20
	00008598	06/05/2025	Sem Hot Lunch Fund	50.00
			06 - LUNCH FUND Totals:	13,634.32
			Report Total:	221,031.82

June Board Meeting

School finished off good with the elementary reward day with the inflatables and other activities.

We had a quick all staff meeting zoom on the last day of school at 2:15 to go over the new E - 3 alert system. It was very informative and teachers were able to learn it first hand on their phones and or computers. The next step is to get it linked to first responders.

Teachers were able to get their rooms ready for the custodians and get items checked in that needed to be turned in before they left for the summer.

Custodial staff is well under way with summer projects. Painting, cleaning, general maintenance, as well as ground maintenance.

Summer weight room and open gyms have began. I have been told that there has been a great turnout during these times.

Summer basketball leagues have also began.

I will be starting to work on student handbook and activities handbook revisions this week.



Proposal:
New Verkada Camera System

Prepared for:
Sumner-Eddyville-Miller Public Schools

Prepared by:
Justin Peppard

We see beyond in everything we do. Beyond titles or tasks. Beyond today's challenges and tomorrow's goal. When someone, colleague or client, is in need we are there ready to find a way to help. This philosophy carries through our office locations, in the field, and across our communities. Doing what's right, even when no one is watching. That's Kidwell.



Prepared For:

Sumner-Eddyville-Miller Public Schools

Candace Conradt
205 E 5th Avenue
Sumner, NE 68878
United States

Prepared By:

Justin Peppard

jpeppard@kidwellinc.com
KIDQ22747-01
5/9/2025

New Verkada Camera System

Project Scope:

Kidwell will provide & install new Verkada Cameras for Sumner-Eddyville-Miller Public Schools.

Kidwell is not responsible for schedule delays caused by others and/or material delays.

Engineering:

Kidwell will provide & install (43) 1-year camera licenses, (2) 1-year multi-sensor camera licenses, (2) 5MP exterior dome cameras with a fixed lens & IR, (6) 5MP interior dome cameras with a varifocal lens & IR, (6) 5MP exterior dome cameras with a varifocal lens & IR, (1) 8MP interior dome camera with a varifocal lens & IR, (6) 8MP exterior dome camera with a varifocal lens & IR, (3) 12MP fisheye cameras with IR, (19) 5MP interior mini dome cameras with a fixed lens & IR, (2) 20MP 4-lens multi-sensor cameras with IR, all required camera mounting hardware & (5) new cable drops.

Owner to provide all required PoE+ network switch ports.

Notes:

Proposal assumes that all existing/owner-provided equipment is functioning properly and is in good working condition.

Proposal assumes that existing conduits and raceways are free from obstructions and can be re-used.

Kidwell assumes all new cabling locations are accessible from a drop ceiling environment. No surface raceway or conduit is included.

Proposal assumes all new IP cameras are within 300' of an owner-provided PoE+ network switch.

Proposal does not include any cabinets or shelves for equipment.

Important Contact Information:

Kidwell Support: dispatch@kidwellinc.com - 402.473.7788

Items Not Included:

- Guest management.
- Viewing station.
- Alarms license.
- Network switches.
- Uninterruptible power supply (UPS).
- Data drops over 300'.
- Patching or painting.
- Any 120V work.
- Conduit.
- Disposal of any decommissioned equipment.
- Lift rental.
- Configurations to owner's network.
- PC or monitor.
- Warranty on any existing equipment.
- Network connection between buildings.

Hardware:

2.00	CD42-E Outdoor Dome Camera, 5MP, Fixed Lens, 256GB, 30 Days Max
6.00	CD53 Indoor Dome Camera, 5MP, Zoom Lens, 256GB, 30 Days Max
6.00	CD53-E Outdoor Dome Camera, 5MP, Zoom Lens, 256GB, 30 Days Max
1.00	CD63 Indoor Dome Camera, 4K, Zoom Lens, 512GB, 30 Days Max
6.00	CD63-E Outdoor Dome Camera, 4K, Zoom Lens, 512GB, 30 Days Max
3.00	CF83-E Outdoor Fisheye Camera, 12MP, Fixed Lens, 512GB, 30 Days Max
19.00	CM42 Indoor Mini Dome Camera, 5MP, Fixed Lens, 256GB, 30 Days Max
2.00	CH52-E Outdoor Multisensor Camera, 4x5MP, Zoom Lens, 1TB, 30 Days Max
2.00	Angle Mount, 30 deg
2.00	Pendant Cap Mount
2.00	Large Arm Mount
2.00	Corner Mount
9.00	L-Bracket Mount
2.00	90W PoE++ (802.3bt Type 4) Injector, GigE, Indoor, North America Type B Plug
5.00	New Plenum-Rated CAT6 Cabling Runs
1.00	Pan-Way Low Voltage Surface Raceway, 10', White

Software:

43.00	1-Year Camera License, Capacity Increase (\$195.00/license)
2.00	1-Year CH52 Multisensor Camera License, Capacity Increase (\$550.00/license)

Services & Other Totals:

System Installation	Included
Shipping & Handling	Included
Labor to remove forty-three (43) existing Hikvision Cameras	Included

Proposal Summary

Base Bid:

\$80,495.00

* By signing, CUSTOMER ACKNOWLEDGES that they have reviewed and understand all attached terms and conditions of this agreement.

Grand Total:

\$80,495.00

Notes:

* Sales Tax has not been included in this proposal.

Terms:

* 50% Down Required before any work can begin

* Remaining Payment to be made as follows: MONTHLY - ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD

* Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.

Authorized Kidwell Representative: John Wiechman Date: 5/9/2025

Customer Signature: _____ Date: _____

LINCOLN

3333 Folkways Circle
Lincoln, NE 68504

OMAHA

7050 S. 110th St.
La Vista, NE 68128

KEARNEY

414 E. 6th St.
Kearney, NE 68847

COLUMBUS

118 23rd St. #118
Columbus, NE 68601

SIOUX FALLS

100 E. 6th St.
Sioux Falls, SD 57104

DES MOINES

4224 Fleur Dr. #202
Des Moines, IA 50321

Quote Valid 10 Days from Proposal Date



Serving
the Midwest
Since 1948

Contract Terms & Conditions

The following terms and conditions are incorporated into the Agreement between Kidwell and the Customer:

Payments. All payments must be made in U.S. currency. Unless otherwise set forth, all payments are due upon receipt of the statement, and are delinquent 30 days after the date of the statement. Customer is responsible to pay all sales, use, excise and similar taxes, whether or not separately set forth on the statement. If any amount is not paid in full within 30 days of the date of the statement, interest will accrue on the unpaid balance at the rate of one percent (1%) per month until paid. Credit cards will not be accepted as payment of any amount.

Facilities. For services provided on the Customer's premises, Customer shall provide a safe work site for performance of the services, and shall provide such assistance as may be reasonably necessary for the efficient performance by Kidwell employees.

Standard of Performance; Disclaimer. The services will be performed in accordance with the Customer's approved work plan in a workmanlike manner determined by Kidwell to be most appropriate under the circumstances. This warranty is void if Customer has modified the system. Kidwell disclaims all warranties either express or implied, including the warranties of merchantability and fitness for a particular purpose or use. Kidwell does not warrant that (i) the services will meet Customer requirements or expectations; (ii) the operation of the system will be uninterrupted, secure, virus-free, security breach intrusion-free, or error-free; (iii) Kidwell will detect or report intrusions or attempted intrusions; or (iv) all system related errors will be corrected. Kidwell will transfer third party equipment warranties to the extent available and assignable. In the absence of a separate written agreement, Kidwell is not obligated to provide services, or to supply any software, parts or services, to rectify a problem, fault, or incident arising from, or to repair or replace a system which fails or develops an error due to: (i) external causes including force majeure events, (ii) hacking the network or other data security intrusion; or (iii) the effects of a virus.

Employees. Customer shall not hire, engage or employ any employee of Kidwell during the period ending twelve (12) months after the earlier of (i) the last date that Kidwell renders any services to Customer; or (ii) termination of the employee's employment with Kidwell. Kidwell shall be entitled to specific performance of this provision.

Confidentiality. Each party covenants and agrees to hold and keep the other party's confidential information in confidence and it will not disclose such confidential information to anyone without the other's prior written consent. The party receiving such confidential information will not use, or permit others to use, such confidential information for any purpose other than in accordance with this Agreement, and shall not make any unauthorized copy of any confidential information and will use its best efforts to avoid disclosure, dissemination or unauthorized use of the other's confidential information.

Remedies. The parties shall have the following remedies:

Correction. Customer's exclusive remedy for any error in services rendered by Kidwell shall be limited to correction of the error in workmanship through its time and efforts at no additional charge to Customer; provided, however, that if the error results from incorrect or incomplete data or information provided to Kidwell, Customer shall be liable to Kidwell for the cost to correct the error at its customary time and material charges.

Performance. If Customer defaults in payment or otherwise, Kidwell in its sole discretion, shall have the right to suspend performance of the services until such default is cured, and such suspension shall be without liability or obligation to Customer or any third party, and without prejudice to the rights and remedies of Kidwell pursuant to this Agreement.

Limitation of Liability. Neither party shall be liable for incidental, consequential, indirect, special, punitive or exemplary damages of the other arising out of or in connection with this Agreement, including, but not limited to, loss of profits, revenue, data or use, incurred or suffered by the other party or any third party even if advised of the possibility of such damages. In no event shall Kidwell's liability for damages, losses or expenses as a result of negligence or otherwise exceed the amount of fees paid by Customer to Kidwell in the six (6) month period immediately preceding the act or omission causing such damage or loss. The amount of Kidwell's fee for services is a consideration in the limitation of its liability hereunder.

Independent Contractor. Kidwell and Customer have the relationship of independent contractors and neither is the agent, partner, joint venturer, or employee of or with the other and no fiduciary relationship between the parties exists. Neither party shall have the right to bind or obligate the other in any manner, nor shall it represent that it has any such right to do so.

Governing Law. This Agreement shall be governed by and construed in accordance with substantive laws of the State of Nebraska.

Force Majeure. The performance by either party of any of the undertakings set forth in this Agreement shall not be deemed untimely to the extent any late performance or nonperformance is due to acts of God, acts of war, civil disturbance, natural disaster, fire, accident, neglect, misuse, vandalism, water, lightning, power failure, power surge or power spike, acts of government or court orders, pandemic, supply chain interruption, or any other act or event beyond the control of the affected party.

Entire Agreement. This Agreement sets forth the entire agreement between the parties concerning the subject hereof, and supersedes all prior and contemporaneous written or oral negotiations and agreements between them concerning the subject matter hereof. No statement by any Kidwell employee or agent, whether oral or in writing, will create any warranty or obligation not set forth herein or otherwise modify this Agreement in any way whatsoever.



Customer Address Verification

Please verify the following JOB SITE address and BILLING address.
If changes are required, please use the provided lines. If correct, please sign at bottom of page.

JOB SITE ADDRESS

Job Site Contact: Candace Conradt
Email Address: cconradt@semmustangs.org
Company Name: Sumner-Eddyville-Miller Public Schools
Address: 205 E 5th Avenue
Sumner, NE 68878

If CHANGES need made to the JOB SITE ADDRESS, use these lines:

Job Site Contact: _____
Email Address: _____
Company Name: _____
Address: _____

BILLING ADDRESS

Billing Contact: Candace Conradt
Email Address: cconradt@semmustangs.org
Company Name: Sumner-Eddyville-Miller Public Schools
Address: 205 E 5th Avenue
Sumner, NE 68878

If CHANGES need made to the BILLING ADDRESS, use these lines:

Billing Contact: _____
Email Address: _____
Company Name: _____
Address: _____

I verify all address information is correct or I have provided the correct address information.

Customer Signature: _____ Date: _____



June 2, 2025

Aaron Simmons

Sumner-Eddyville-Miller Public Schools

205 East 5th Street

Sumner, NE 68878

Re: Axis Camera System

Dear Aaron,

Enclosed is the proposal you have requested for your facility. Thank you for the opportunity to provide you with this proposal. Please be assured that if you accept this proposal, we will do everything we can to provide you with the most professional and efficient service possible.

Scope of Work

- Provide and install a new Axis camera system.
- Provide and install Vape Detectors as requested.
- Provide and install a 32TB camera server for recording and any local/remote viewing.
- Provide and install three workstations for local viewing.
- Provide and install wiring to meet current NEC Codes.
- Provide programming and customer training upon completion.

*1710 West 2nd Street Hastings, NE 68901
2006 East Highway 30 Kearney, NE 68847
Phone (402) 462-0348 Fax (402) 462-5966*



INTEGRATED SECURITY SOLUTIONS

System Components

Qty.	Description
1	Axis S1232 32TB Camera Server
3	Axis S9301 Workstations
4	Axis T8524 24 Port PoE+ Network Switches
12	Axis Core Licenses
1	Axis 6U Vertical Wall Mount Rack
1	Axis Smart UPS
18	Axis P3268-LV 8MP Dome Cameras
4	Axis P3268-LVE 8MP Dome Cameras
5	Axis P4708-PLVE Dual Sensor Panoramic Cameras
5	Axis M4318-PLVE 12MP Panoramic Cameras
1	Axis P3267-LV 5MP Dome Camera
5	Axis P3818-PVE 13MP 180 Degree Panoramic Cameras
4	Axis P3738-PLE Multi Directional Panoramic Cameras
6	Axis D6210 Vape Detectors
6	Axis T6101 MK II Audio Interface
2	Axis T91D61 Threaded Pendant Kits
4	Axis T94N01D Threaded Pendant Kits
2	Axis T91A64 Corner Brackets
2	Axis T91B52 Threaded Ceiling Extension Pipes
2	Axis T91B51 Ceiling Mount
1	Axis TQ3101-E Pendant Kit
1	Axis TQ5001E Wall & Pole Mount
1	Lot Wire and Cable
1	Lot Hardware and Misc. Material

Pricing

The total price to provide and install the above is \$99,770.00

Payment

- The billing schedule for this quotation is as follows: 50% Deposit due upon approval of proposal. Monthly progressive billing will be issued throughout the project based on completion percentage. Final payment in full due net 15 days upon completion. Any alteration and/or deviation from the above specifications involving extra cost (including additional equipment, installation labor or technical services) will be made only upon written agreement and become an extra charge over and above the estimate.

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Clarifications

- This quotation is valid until 7/2/25
- Integrated Security Solutions, LLC carries worker's compensation and general liability insurance. A copy of our certificate can be requested upon receipt of notice-to-proceed.
- Work and equipment training will be performed between the hours of 8:00 a.m. to 4:30 p.m., Monday through Friday (includes after-hours work required by owner's building work rules). Training is specific to the equipment quoted.
- Idle time incurred by Integrated Security Solutions, LLC employees due to absence of required escorts, clearances, inability to enter the workspace, or other factors beyond our control, will be considered a change to the contract.
- Acceptance of this quote confirms there is no lead paint, mold spores or asbestos in the area in which we will be working.
- Integrated Security Solutions, LLC will not be held responsible for delays in shipping or shortage of materials from manufacturers.
- A 25% restocking fee for the amount of \$24,942.50 plus tax (if applicable) may be accessed for any materials or products that are refused or cancelled.
- **Proposed system does NOT require any monthly fees/subscriptions.**

Exclusions

- Any Power 120 (VAC)
- Any Network/Internet connections for remote viewing.
- Existing equipment not provided in this quotation cannot be guaranteed for proper functionality. Any equipment not in good working order will be assessed at time of issue and will be reported to owner with suggestions to correct, repair or replace. All additional components can be quoted or replaced on a time/materials basis if needed.
- Overtime and/or weekend work
- Patching and Painting
- Taxes and Shipping Charges
- Any required and/or directed work to bring the existing facility up to code is not included in this quotation.

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Warranty

- All equipment provided by Integrated Security Solutions, LLC is guaranteed against defects in workmanship for a period of one year after date of delivery. All labor shall be warranted for a period of 90 days from the date of completion. Warranty response will be given on a best-effort basis Monday through Friday, between the hours of 8:00 a.m. to 5:00 p.m., excluding weekends and holidays.

If you have any further questions or concerns, please do not hesitate to contact me. I look forward to working with you on this project.

Kindest Regards,

Bob Stutesman

Bob Stutesman

President/CEO

Acceptance of Proposal

The above prices, specifications and conditions are approved and are hereby accepted

Authorized Signature

Date

Printed Name

Title

1710 West 2nd Street Hastings, NE 68901
2006 East Highway 30 Kearney, NE 68847
Phone (402) 462-0348 Fax (402) 462-5966

Schake Custom Homes

20545 Sartoria Rd
Amherst, NE. 68812
308-440-3166



Customer's Names:
Model:
Street Address:
Phone:

Date: 5/8/2025

Approximate Finished SF: 448
Approximate Price per SF: 98.88392857

Total Initial Price: **\$44,300.00**

Bid Includes:

See attached spec sheet.

Buyer Responsibilities:

1. Construction Loan, if required, is by Buyer.
2. Buyer shall be provided a Selection timeline. Material selections must be made in a timely manner, or selection responsibility reverts to Schake Construction Inc., and Buyer hereby agrees to accept any such selections made by Schake Construction Inc..
3. This list of responsibilities is not intended to be comprehensive. Other tasks may be required of the buyer in the construction process.
4. All change orders will be paid upfront before change is made. An additional 15% will be added to the cost of the change order to cover Schake Construction overhead expense.
5. Homeowner is responsible for having a Builders Risk insurance policy when the wood structure is started on the project.

Notes:

1. This proposal is valid for 10 days from the date shown above.
2. This proposal becomes effective when the parties have signed the Schake Custom Homes production agreement.
3. This Proposal is based on the Schake Custom Homes standard specifications, except as shown below.
4. This proposal is based on preliminary plan drawings, and will change as the plan is altered.
5. The Initial Allowances shown above represent the maximum amount allocated for that category. Any amount disbursed in excess of the amount shown will result in an additional charge to the Buyer.

Changes Requested from Standard Specifications:

(ADD TO or DEDUCT FROM Initial Price for each accepted.)
(Complete list of Standard Specification available upon request.)

Accept			
_____	1. For _____	add (deduct) \$	_____.
_____	2. For _____	add (deduct) \$	_____.
_____	3. For _____	add (deduct) \$	_____.
_____	4. For _____	add (deduct) \$	_____.
_____	5. For _____	add (deduct) \$	_____.

Payment Schedule:

At production contract: 85% \$37,655.00

At substantial completion of Project: 15% \$6,645.00

Payment for all changes, as evidenced by Confirmation of Instructions, is due at approval.

Contractor Signature: _____ Date: _____

Buyer Signature: _____ Date: _____

CUT OUT AND REMOVE EXISTING CONCRETE
SO WE CAN BUILD NEW CROWS NEST.

16'-3"

LEAVE THIS CONCRETE
PAD.

5" THICK CONCRETE
W/ 1/2" REBAR GRID.

TRENCH AND POUR 8"X36" DEEP FOOTING
AROUND PERIMETER W/ 1/2" REBAR
GRID AND ANCHOR BOLT 6'-0" OC.

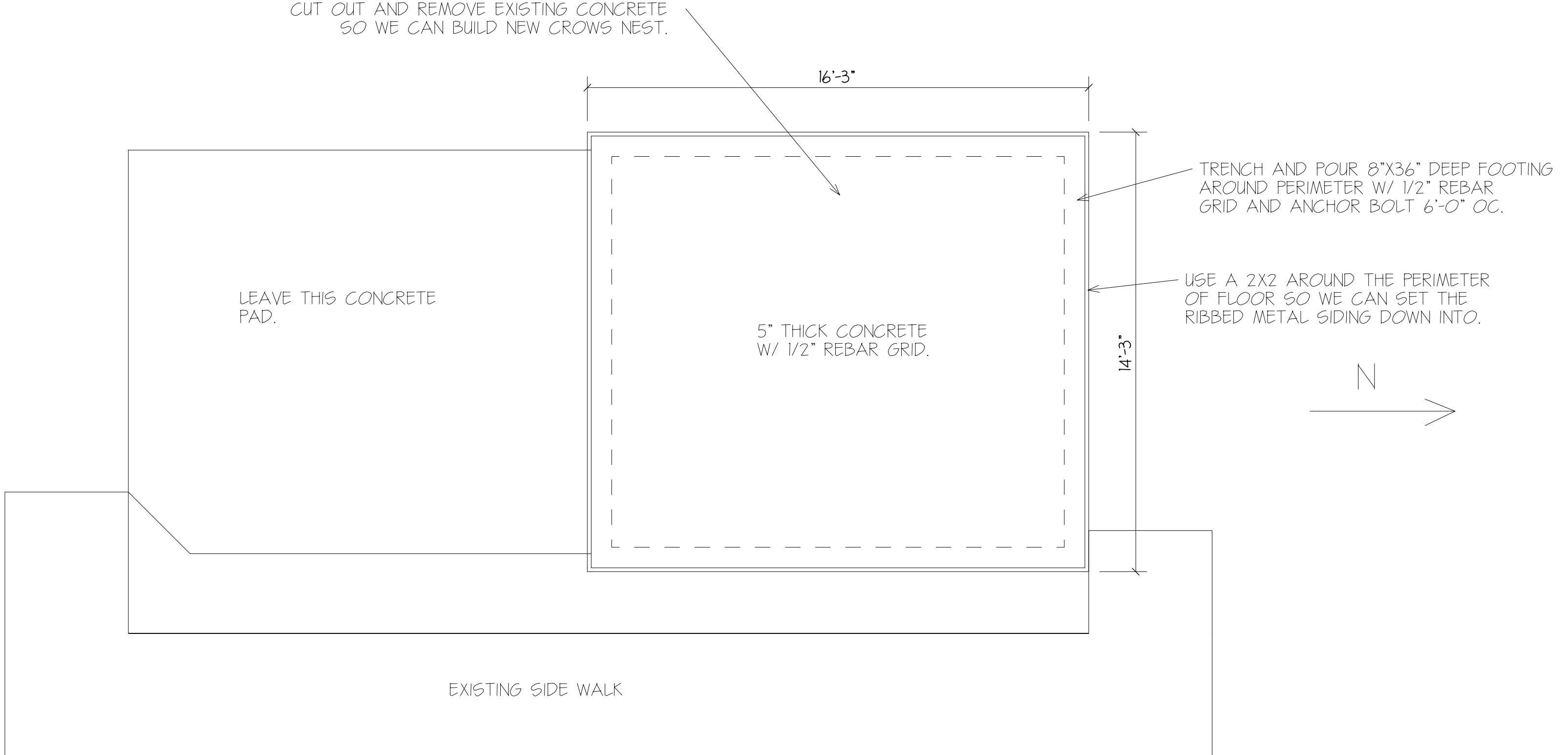
USE A 2X2 AROUND THE PERIMETER
OF FLOOR SO WE CAN SET THE
RIBBED METAL SIDING DOWN INTO.

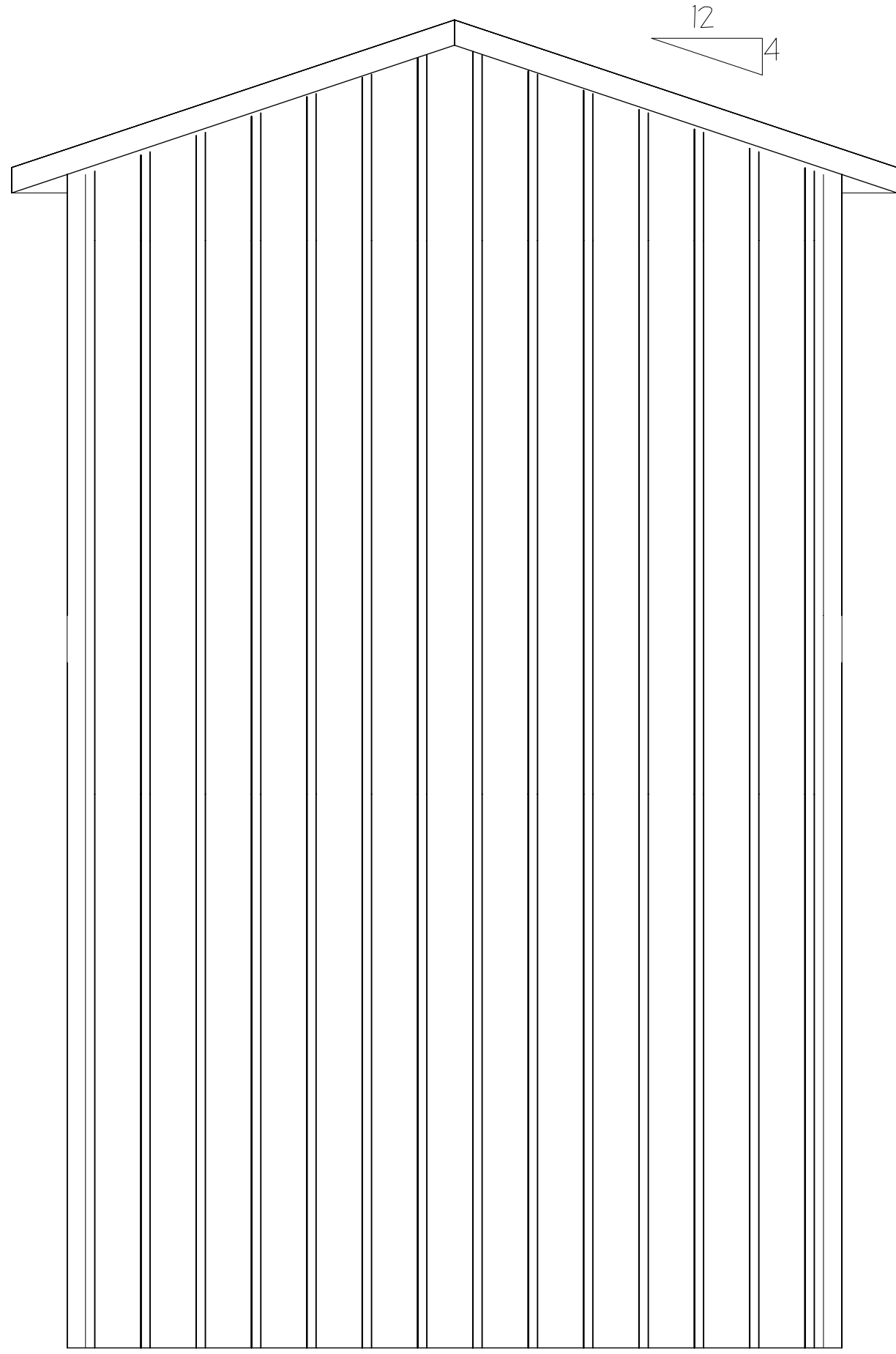
14'-3"

N

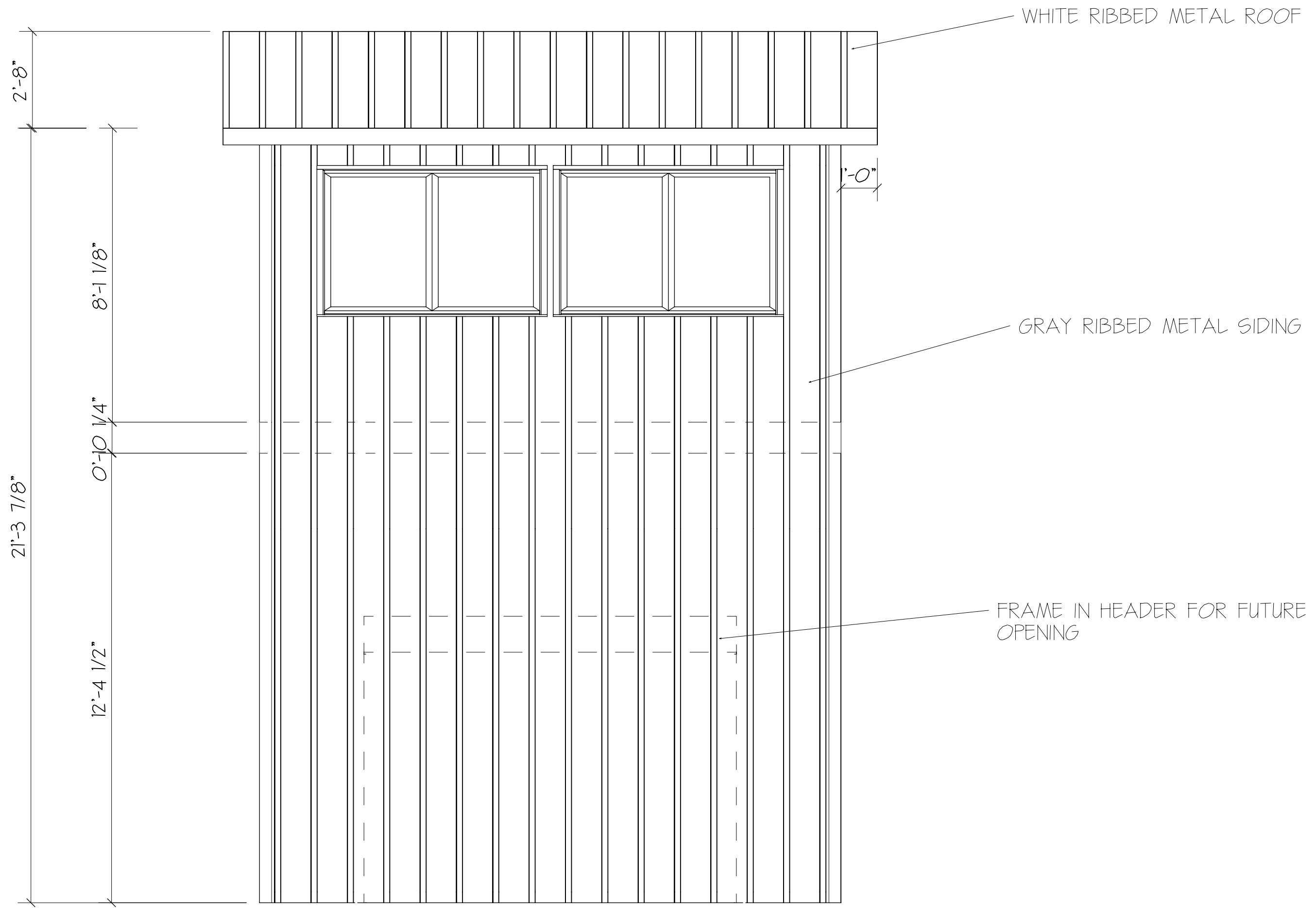
EXISTING SIDE WALK

FOUNDATION PLAN
SUMNER CROWS NEST

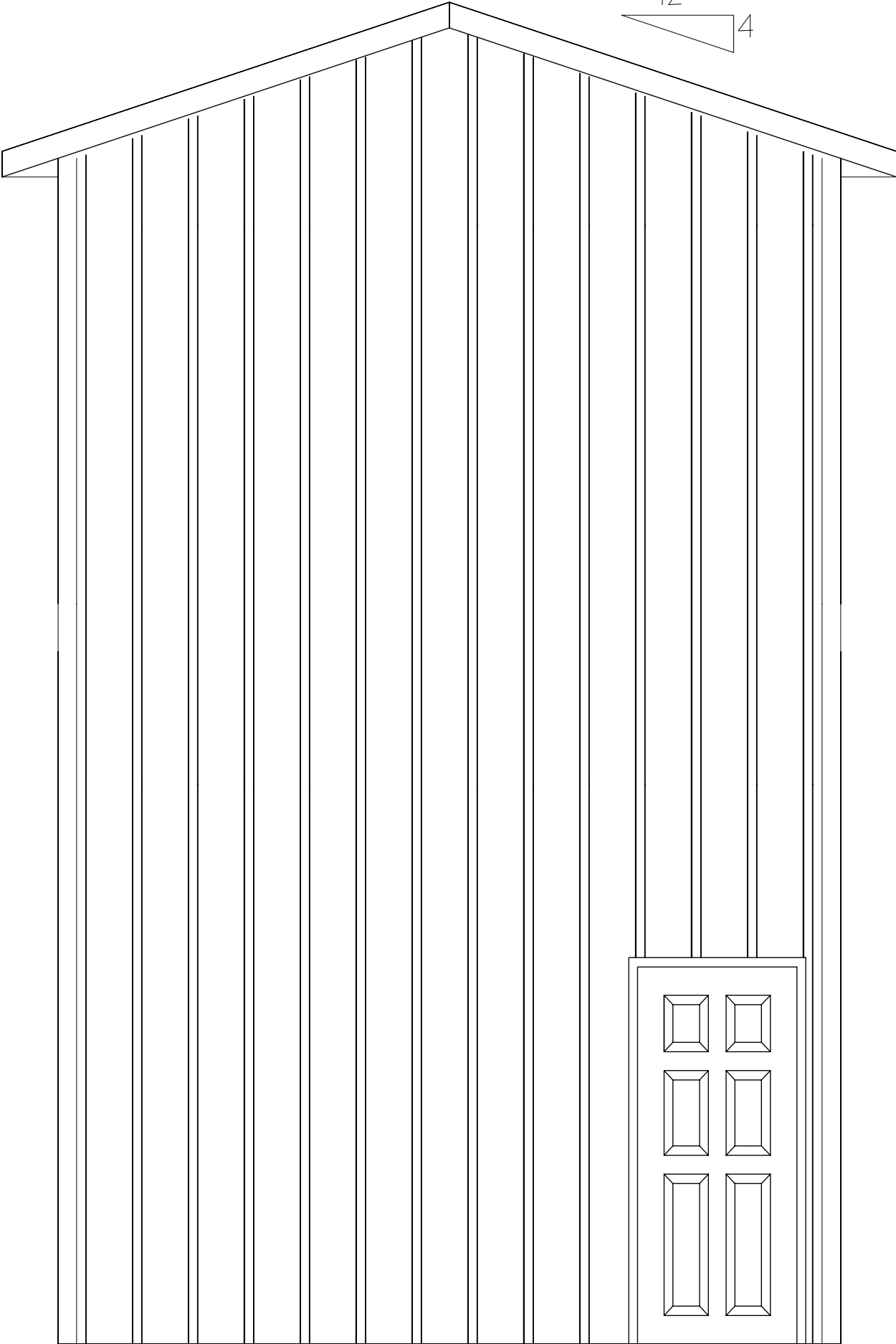




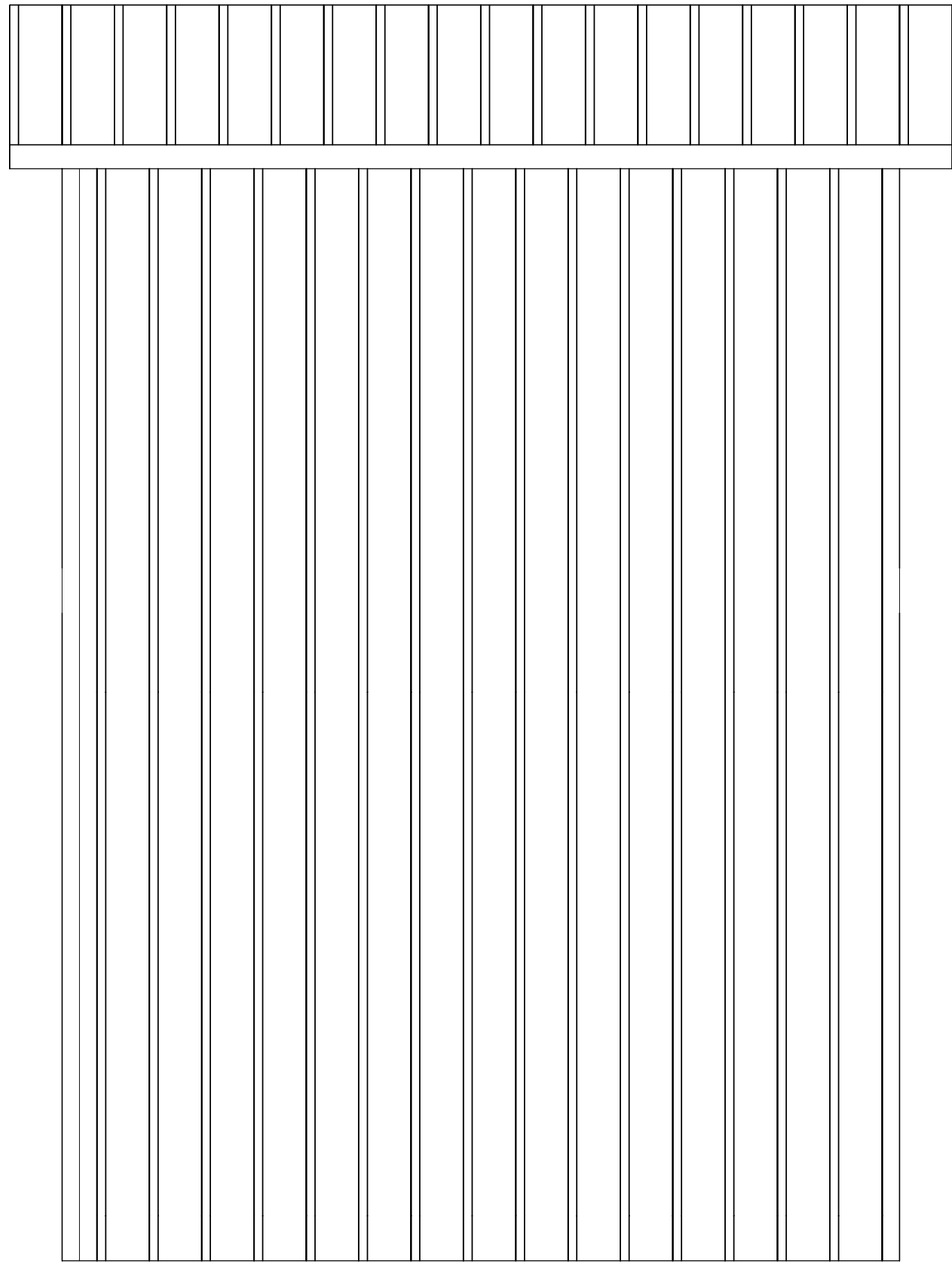
NORTH ELEVATION



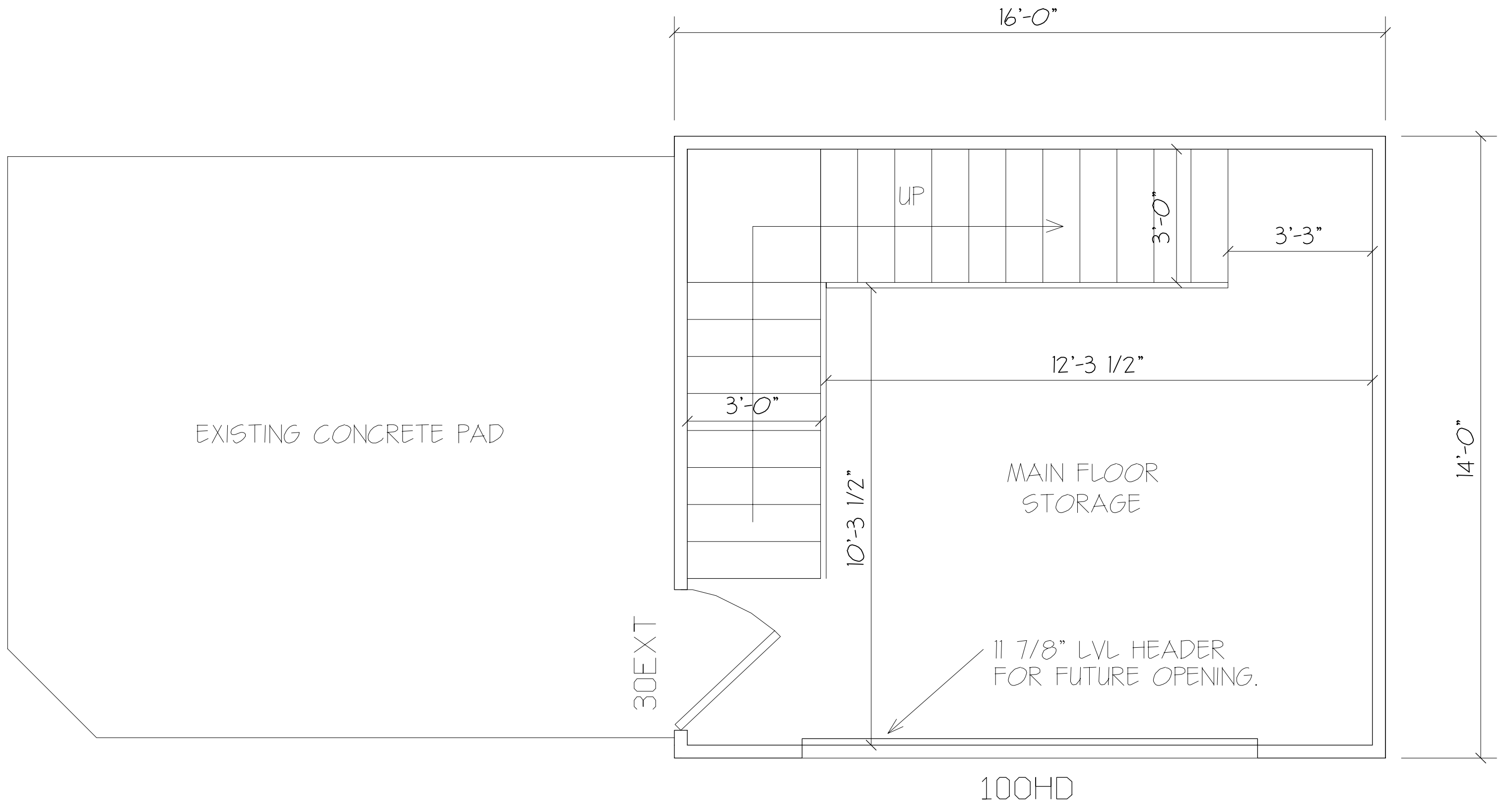
EAST ELEVATION



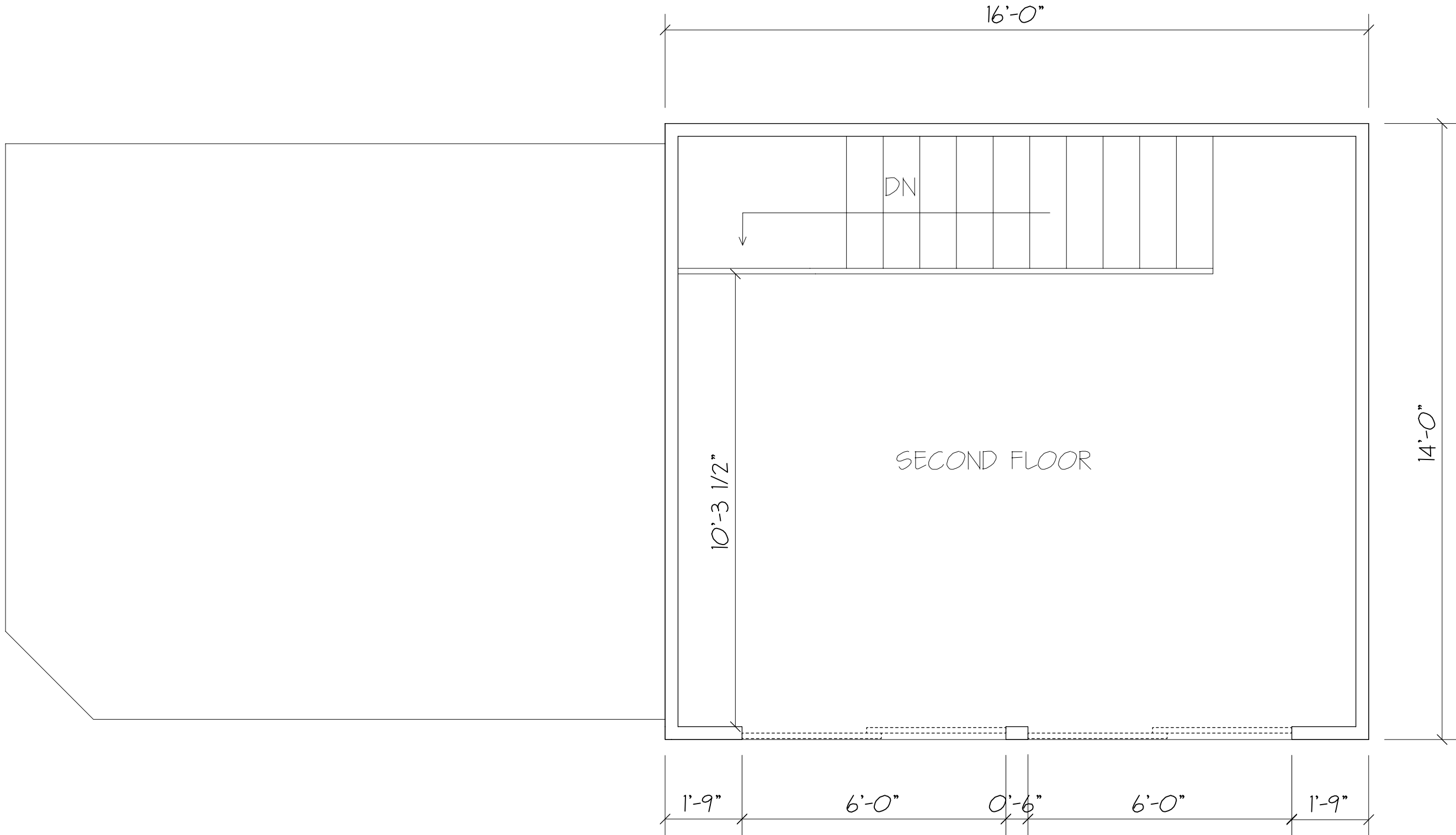
SOUTH ELEVATION



WEST ELEVATION



FLOOR PLAN
 SUMNER CROWS NEST



SECOND STORY

Sumner Crow's Nest Spec Sheet

Demolition:

- Cut and remove existing concrete where the new crow's nest will set.

Framing:

- **Wall size:** 2x4 stud wall w/2x4 purlins on exterior walls.
- **Floor Sheathing Size:** 3/4" OSB floor sheathing
- **Roof Pitch:** 4/12 pitch
- **Type of roof framing:** Sticked Framed Roof

Electrical: None was figured

Insulation:

- 1 1/2 foam board in between roof purlins for sound deadening and insulation purposes.

Stair Railing:

- **Type:** 2x4 double rail stair railing on the second floor.

Windows:

- **Material:** Vinyl
- **Color:** White
- **Type:** Slider
- **Mfg.:** Gerkin
- **Description:** no jambs
- **Pattern:** None

Front Door:

- **Jamb size:** 4 9/16" white aluminum jambs.
- **Material:** Steel
- **Type:** flush panel
- **Mfg.:** Bayer built
- **Lockset:** Knob/**Lever**
- **Hinge Color:** Satin Brass
- **Door Color:** Painted white on interior and exterior of door.

Flooring:

- Exposed sub-floor only.

Exterior Finish Selection Items:

Soffit and Fascia

- **Type:** Aluminum
- **Mfg.:** Rolex
- **Color:** White

Gutters and down spouts: None was figured.

Siding:

- **Size:** 9" rib
- **Type:** Steel siding
- **Color:** gray

Roof Coverings

- **Size:** 9" rib
- **Type:** Steel roof
- **Color:** White

Sign: _____ **Date:** _____