

Regular Board of Education Meeting

Wednesday, August 13, 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. Parent Involvement Hearing - Hearing to review JCC Policies 5018 and 5057 regarding parent involvement.
3. Student Fees Hearing - Hearing to review JCC Policy 5045 concerning student fees.
4. Consent Agenda
 - 4.1. Approval of Regular Meeting Minutes
 - 4.2. Approval of the Claims for Payment and Financial Report
5. Public Comment
6. Presentation to the Board
7. Administrator Reports
 - 7.1. HS Principal Report
 - 7.2. MS Principal Report
 - 7.3. EL Principal Report
 - 7.4. Student Services Director Report
 - 7.5. Activities Director Report
8. Superintendent's Report
9. Future Dates
 - 9.1. Cook Site Chiller Pre-Bid Meeting - August 20.
 - 9.2. Cook Site Chiller Bid Opening - September 4.
 - 9.3. NASB Area Membership Meeting - September 10 at Nebraska City High School.
 - 9.4. Community Pep Rally & Bon Fire - September 14, 6:00 PM.
 - 9.5. Thriving Children, Families and Communities Conference - September 15-16 in Kearney.
 - 9.6. NASB Labor Relations Conference - October 1-2 in Lincoln.
 - 9.7. NASB State Education Conference - November 19-21 in Omaha.
10. Discussions
 - 10.1. Property Tax Request Authority - Discussion to consider a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6%.
 - 10.2. Student Discipline - Discussion pertaining to Student Discipline with regard to student use and/or possession of drugs, tobacco or alcohol when on school grounds, in a school vehicle or at any school-sponsored event.
 - 10.3. Extracurricular Drug Testing Program - Discussion pertaining to having parents/guardians pay for continued drug testing after a set number of positive results in one school year.

11. Regular Agenda-Business

11.1. Construction Manager At Risk - Consider, discuss and take any necessary action in regard to the agreement between Johnson County Central Public Schools and Boyd-Jones CMAR.

11.2. Policy Review - Consider, discuss and take any necessary action in regard to JCC Policies 1001, 1003, 2001, 2002, 2003, 3040, 4031, 5052 and 5054.

11.3. Option Agreement to Purchase Real Estate - Consider, discuss and take any necessary action in regard to the purchase of land for future building projects.

12. Next Meeting

13. Adjournment

5045 Student Fees

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

A. Definitions.

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

B. Listing of Fees Charged by this District.

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

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

2. Safety Equipment and Attire.

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

3. Personal or Consumable Items.

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

4. Materials Required for Course Projects.

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

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects.

As with all school property, students may be charged for damage to such devices. To protect against such potential losses, students and parents may, but are not required, to purchase insurance coverage for the devices. The maximum dollar amount of this insurance coverage facilitated by the district will be for the total value of the device and all necessary accessories.

Additionally, the district may allow students to purchase technological devices by arranging for the students to purchase these devices through a single, or series of, payments.

6. Extracurricular Activities.

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

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

- Student Activity Card: \$15 grades K-5, \$25 grades 6-12
 - Covers admission to all extracurricular events
- Student Participation Fee: \$25
 - Required of all students who participate in athletics and/or other extracurricular activities
- Future Business Leaders of America: \$1,500
- Cheerleading, Drill Team, Flag Corps: \$500
 - Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$500
- Football: \$150
 - Students must provide their own football shoes, undergarments, and mouthguards
- Golf: \$1,000
 - Students must provide their own golf shoes, undergarments, and clubs
- Track, Volleyball, and Wrestling: \$150
 - Students must provide their own shoes and undergarments
- Future Farmers of America: \$1,500
 - Students must purchase their own jackets and pay dues
- HOSA: \$1,500
- Extracurricular Drug Testing: \$550

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution. The costs of these items will naturally vary, but the maximum dollar amount of the fee is anticipated to be \$1,000 per course.

8. Copies of Student Files or Records.

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

The district will charge a fee of \$0.10 per page after the first two documents for reproduction of student records.

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

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

The maximum dollar amount charged by the district for these services shall be \$25 per week for the first child and an additional \$15 per week for each additional sibling.

10. Participation in Summer School or Night School.

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

The maximum dollar amount charged by the district for summer and night school shall be \$50 per class.

12. Charges for Food Consumed by Students.

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

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

- Breakfast Program – Grades PK-12
 - Regular Price \$2.35
 - Reduced Price \$0.30
- Lunch Program – Grades PK-5
 - Regular Price \$3.60
 - Reduced Price \$0.40
- Lunch Program – Grades 6-12
 - Regular Price \$3.60
 - Reduced Price \$0.40

13. Charges for Musical Extracurricular Activities.

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

- Band: \$3,000
 - Students must provide their own instruments and marching band shoes, which must be black rubber-soled sneakers
- Swing Choir: \$250
 - Students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$250

14. Contributions for Junior and Senior Class Extracurricular Activities.

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$25.

C. Waiver Policy.

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

D. Distribution of Policy.

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

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

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

G. Student Fee Fund.

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

Adopted on: July 11, 2022

Revised on: July 12, 2023

Reviewed on: July 10, 2024

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

July 9, 2025

Members Present: Gail Hutt, Dan Jones, Jon Schmid, Sarah Weber

Also Present: Jon H. Rother, Superintendent; Laurie Badertscher, Recording Secretary; Justin Damme, High School Principal; Marsha Bacon, Middle School Principal; Dr. Laura Rademacher, Director of Student Services/Special Education Director, Marcus Scheer, Director of Technology; Russ Waring, Director of Operations.

Excused Absent: Justin Beethe, Kim Wellensiek

One visitor was present

The Johnson County School District No. 0050 Board of Education met in regular session at 6:00 p.m., Wednesday, July 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.

Treasurer, Gail Hutt 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-absent, Gail Hutt-present, Dan Jones-present, Jon Schmid-present, Sarah Weber-present, Kim Wellensiek-absent.

APPROVAL OF MEETING MINUTES

A motion was made by Dan Jones and second by Sarah Weber to approve the June 4, 2025 Special Meeting Minutes and the June 11, 2025 Regular Meeting Minutes as presented with the following addition to the Special Meeting Minutes: A discussion was held regarding the possibility of closing the Tecumseh elementary building and moving grades PreK-3 to the Cook site should a building bond not pass. Roll call vote: Justin Beethe-absent, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-absent. Carried 4-0

FINANCIAL REPORT

A motion was made by Jon Schmid and second by Sarah Weber to approve the General Fund claims for payment in the amount of \$719,597.32 with a correction to the description of the City of Tecumseh expenditure. Approval of the Building Fund expenditures in the amount of \$205,592.57 and the Qualified Capital Purpose Undertaking Fund in the amount of \$1,895.00. Roll call vote: Justin Beethe-absent, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-absent. Carried 4-0

PUBLIC COMMENT- None

ADMINISTRATOR REPORTS

High School Principal, Justin Damme reported on the following:

- Attended BIST Training
- Handbooks
- New medical staff meeting
- Administrator Days July 23-25
- HS Open House- August 7, 2025 – 6:00 p.m.
- Packets to be sent out to HS students
- Building graphics/signage proposals
- Gym floor update

Middle School Principal, Marsha Bacon reported on the following:

- ESU 4 -Leaders Retreat
- ESU 4 -Data Retreat
- Network for Educator Effectiveness (NEE) teacher evaluation tool workshop
- State Continuous Improvement update workshop
- School Handbook updates
- Juvenile Diversion and Truancy Four Counties Diversion Program
- CharacterStrong social-emotional curriculum

Elementary Principal, Beckie Robeson report:

- ESU 4 - Leaders Retreat
- ESU 4- Data Retreat
- Network for Educator Effectiveness (NEE) teacher evaluation tool workshop
- BIST Training
- School Handbook updates
- JCC Medical Team meeting

Special Education Director/Student Services Director, Dr. Laura Rademacher reported on the following:

- ESU 4 – Leaders Retreat
- ESU 4 – Data Retreat

- Network for Educator Effectiveness (NEE) teacher evaluation tool workshop
- State CIP Workshop
- Maintenance of Effort (MOE) training at ESU 4
- 504 training
- Transition for Elementary and Middle School Students workshop
- NeMTSS workshop
- BIST training
- School Handbooks updated
- Job responsibilities provided

ACTIVITY DIRECTOR REPORT

Activity Director Garrett Collin provided information on the following:

- Summer weight room closes - August 1, 2025
- Fall practices begin – August 11, 2025
- HUDL Ticketing
- Name, image, or likeness (NIL) -NSAA by-laws provided

SUPERINTENDENT REPORT

Superintendent Rother reported on the following:

- RFP - Cook site chiller replacement
- Rental of temporary chiller – Cook site
- RFP- High School HVAC replacement
- High School gym floor refinishing complete
- High School basketball hoops installed
- Sprinkler system install has started
- Hood and fire suppression system – HS kitchen
- Fire panel at Cook needs replaced
- Lighting projects
- Water line to practice field not complete
- NCSA's Administrator Days – July 23-25
- School Safety Manual and Emergency Operations Plan is being updated
- Area law enforcement, Diversion Director and admin met to discuss district policies and procedures
- Administrative team met to plan for future staffing and programming if new facility built
- Staff planning/onboarding
- 2022- 2025 Student Absence Data provided

FUTURE DATES

- School Board Retreat – July 30, 2025, 1:00 PM at KSB School Law Offices, Lincoln, NE
- NASB Leadership Workshop - July 30, 2025 in Lincoln
- NASB Area Membership Meeting – September 9, 2025 in Omaha

DISCUSSION

Superintendent Rother provided documents regarding the property tax request authority for budget purposes. Mr. Rother led a discussion regarding the possibility of adopting a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6%.

The Superintendent evaluation platform currently used is the NASB online form. Discussion was held regarding the possibility of using the KSB School Law platform for the 2025-2026 Superintendent evaluation.

REGULAR AGENDA-BUSINESS

A motion was made by Sarah Weber and second by Dan Jones to approve the 2025-2026 breakfast and lunch prices as presented to include and increase of 10 cents to breakfast and lunch prices. A discussion was held. Roll call vote: Justin Beethe-absent, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-absent. Carried 4-0

Bread bids for the 2025-2026 school year were presented and reviewed. A motion was made by Jon Schmid and second by Dan Jones to accept the bid from BIMBO Bakery for the purchase of bread products for the 2025-2026 school lunch program. Roll call vote: Justin Beethe-absent, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-absent. Carried 4-0

Propane Bids for the Cook site for the 2025-2026 year were presented and reviewed. Mr. Rother noted that the propane bid presented from Frontier Cooperative was submitted late.

A motion was made by Jon Schmid to accept the bid from Frontier Cooperative for propane for the Cook site in the amount of \$1.06 per gallon based on 35,000 gallons plus or minus 5,000 gallons as presented. Motion failed for lack of a second.

Discussion was held regarding the current service provided from Gottula Propane. The support both Frontier Cooperative and Gottula Propane give to the school district was recognized.

A motion was made by Dan Jones and second by Sarah Weber to accept the bid from Gottula Propane in the amount of \$1.35 per gallon based on 35,000 gallons plus or minus 5,000 gallons as presented. Roll call vote: Justin Beethe-absent, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-no, Sarah Weber-yes, Kim Wellensiek-absent. Carried 3-1.

Discussion was held regarding the 2025-2026 Johnson County Central Public Schools Handbooks. Phone usage, drug testing and the concussion policy were discussed. Dan Jones recommended that the consequences if a student tests positive for drugs/alcohol use be specifically defined. Jon Schmid

recommended no practices on Sundays and he would like to see a set time frame for practices not to exceed 10 hours per week.

A motion was made by Sarah Weber and second by Dan Jones to approve the 2025-2026 Student, Staff, Activity, Preschool and Driver Handbooks as presented with the exception of the drug testing which the Johnson County Central Schools administration will further review. Roll call vote: Justin Beethe-absent, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-absent. Carried 4-0

A motion was made by Sarah Weber and second by Jon Schmid to approve the Nebraska Rural Community School Association membership renewal for the 2025-2026 school year. Roll call: Justin Beethe-absent, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-absent. Carried 4-0.

Superintendent Rother re

Superintendent Rother reviewed the following policies: **3056**-Title IX, **3058**-Naming School District Facilities and Property, **4056**-Resignation of Certificated Staff, **5055**- Enrollment of Kindergarten Students, **5056**-Free Expression of Students, **5059**-Emergency Medical Treatment, **5062**-Lice and Nits. No changes.

A motion was made by Sarah Weber and second by Dan Jones to approve policy **6040**-Pre-kindergarten (Preschool or Early Childhood) Program, with changes as presented. Roll call vote: Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes, Justin Beethe-absent, Gail Hutt-absent. Carried 4-0.

Discussion was held in regard to the purchase of land for future building projects. No action taken.

A motion was made by Sarah Weber and second by Jon Schmid to adjourn the meeting. Roll call vote: Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes, Justin Beethe-absent, Gail Hutt-absent, Dan Jones-yes. Carried 4-0.

Meeting adjourned at 8:22 p.m.

The next Regular Board of Education Meeting will be held Wednesday, July 9, 2025 at 6:00 p.m. in the high school cafeteria 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 SCHOOL DISTRICT NO. 0050
JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS
BOARD OF EDUCATION
Special Board of Education Retreat
July 30, 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;

Six visitors were present

The Johnson County School District No. 0050 Board of Education met in a special session at 1:00 p.m., Wednesday, July 30, 2025 at the KSB School Law Firm located at 206 South 13th St, Suite 1100, Lincoln, 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 Nemaha Valley Observer and on the school district website.

President Wellensiek called the meeting to order at 1:10 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.

CURRENT BUILDING REPAIRS AND RENOVATIONS

Superintendent Jon Rother, opened the meeting by facilitating a discussion regarding the current building repairs and renovations. A new fire suppression system has been installed in the kitchen in the high school. Work has been started on installing a sprinkler system in the high school. The current High School is in need of HVAC replacement. If the Board of Education is planning to continue to use this building HVAC work will be necessary. Rough estimate to replace the current HVAC exceeds 1.5 million. If replacing the equipment, in order to maintain air quality, it will also be necessary to replace windows, doors, electrical wiring and other items. Discussion was held regarding funding options for such projects as well as completing projects in phases. It was suggested to look into a lease purchase agreement to help with such funding while still considering funds coming from levied taxes in the Building Fund.

Considerations were discussed regarding other necessary renovations to the high school in an effort to make the building ADA compliant and to meet fire safety codes. The Board of Education believes they will need to maintain the current high school for use for many years to come and will continue to explore, plan and implement needed replacements and repairs in an effort to expand the life of the building to provide an acceptable learning environment for the students of the district. Representatives from Clark-Enersen, (architectural firm), Russ Koch (the district's educational facilities consultant) were present to add to this discussion.

Currently the district is planning to replace the chiller at the middle school building in Cook. Mr. Rother and Russ Waring are working with Adam Kent from Clark-Enersen Architectural firm, to begin the bidding process for this project. There are many additional repairs needed at the Cook site to include kitchen renovations, communication system, and roof repairs. The long term use of this building is

unknown at this time. Options for new uses for this building continue to be explored should a new building project pass that would move all students to one community. Board of education member Jon Schmid also believes we need to continue considering the idea of moving the current elementary attendance center to the Cook site should a building bond project not pass.

FUTURE BUILDING PROJECT

Discussion with representatives from Clark-Enersen, Mr. Russ Koch (Educational Facilities Consultant) and Mr. Jerry McCall (Educational Consulting Services) was held in regard to the scope and procedures of a future building project. It was recommended by Dan Jones and Jon Schmid to consider a PreK-8 building project that would be under a 30 million dollar project. Duplication of services such as nutrition services will need to be considered as well as gym, locker room, weight room and wrestling program space. Fine arts, office space and classroom size will also need to be considered as will space for other programming needs.

Board of Education member Jon Schmid, expressed his concern about purchasing the entire 52.3 acres being proposed and questioned whether all this land is necessary for a building project. Options for selling land were discussed if not all property is needed. Discussion was held regarding usage of the land for future building projects and needs of the district long term.

Recess was declared at 3:10 p.m.

President Wellensiek called the meeting back to order at 3:20 p.m.

Economist, Mr. Jerry McCall was present to provide his thoughts on the use of the proposed building site. Mr. McCall has consulted with Doug Goracke, the Tecumseh Economic Developer and has begun gathering information about the district and the communities within the district to help make recommendations regarding the long-term vision of the district. Mr. McCall provided a conceptual plan of ideas he envisions for the proposed building site long term. This conceptual plan included such things as CTE labs (Career and Technical Labs), greenhouse labs, walking trails, field test labs and other possibilities for long term planning. Mr. McCall stressed the benefits of involving people from the city as well as the private industry in the long term planning process. He expressed his thoughts on the impact this Board of Education can have on the future of the district and the communities.

The delivery methods of building construction were discussed. Tim Ripp from Clark-Enersen explained the Construction Manager at Risk method as well as the Design Build method. Both methods bring different values to construction projects and the board of education will continue to explore and discuss which method they will pursue for a building bond project. The current contract with Boyd Jones as Construction Manager At Risk was discussed. The type of construction delivery method will be an item on the August 2025 Board of Education Agenda.

Superintendent Rother provided a preview of the 2025- 2026 school district budget. The option of increasing the base growth percentage used to determine the property tax authority for the 2025-26 budget in an amount of up to 6 % was discussed. Valuations will not be certified by the counties until the latter part of August at which time Superintendent Rother will continue to work on finalizing the budget. Discussion was held regarding the amount of funds needed in necessary cash reserves. President Wellensiek communicated the emphasis the Nebraska Department of Education puts on the need for at least two to three months in budget expenditures being budgeted for cash reserves for cash flow purposes and emergency situations.

POLICY 3060 -FIREARMS AND WEAPONS NON-STUDENTS

Policy 3060 (Firearms and Weapons Non-Students) was discussed. School attorney Coady Pruett, presented the legal implications of such a policy. Discussion was held. Mr. Rother will contact ALICAP, the district's insurance liability provider with questions regarding this policy.

EXTRA CURRICULAR DRUG TESTING PROGRAM

Discussion was held pertaining to having parents/guardians pay for continued drug testing after a set number of positive results in one school year. Board of Education members recommended that after two times of positive tests the parents/guardians should compensate the district for continued testing. The history of the drug testing program was discussed and thoughts were shared.

STUDENT DISCIPLINE

Discussion was held pertaining to Student Discipline with regard to student use and/or possession of drugs, tobacco or alcohol when on school grounds, in a school vehicle or at any school-sponsored event. The Board of Education identified that after a total of two (2) positive tests in one school year, the parent/guardian of that student shall be required to pay for any subsequent drug testing. Should the parent/guardian refuse to pay for subsequent drug testing, the student will remain ineligible until such payment is received. Payment must be made prior to the testing.

BOARD OF EDUCATION GOALS

The Board of Education identified the following goals for the 2025-2026 school year:

- Successful bond initiative
- Make progress toward improving the high school facilities
- Work toward making the lunch program financially solvent
- Maintain a healthy cash reserve

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

Meeting was adjourned at 5:17 p.m.

The next regularly scheduled meeting will be held in the high school room 204 in Tecumseh, Nebraska at 6:00 p.m. Wednesday August 13, 2025. The notice of meeting will be published in the Nemaha Valley Observer. The agenda will be posted at the three main school buildings as well as 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 Balance	Expenditures	Receipts	Interest	Ending Balance
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
May-25	1,908,382.96	856,096.25	2,049,047.33	0.00	3,101,334.04
June-25	3,101,334.04	822,786.38	536,053.50	0.00	2,814,601.16
July-25	2,814,601.16	721,739.10	121,504.20	0.00	2,214,366.26

IMPREST ACCOUNT

American National Bank

Account #4084077

Month	Beginning Balance	Expenditures	Receipts	Interest	Ending Balance
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	4,804.21	0.00	0.00	0.00	4,804.21
April-25	4,804.21	1.00	0.00	0.00	4,803.21
May-25	4,803.21	1,250.00	0.00	0.00	3,553.21
June-25	3,553.21	0	0	0.00	3,553.21
July-25	3,553.21	0	0	0.00	3,553.21

BUILDING FUND

American National Bank

Account MM #50000119

Month	Beginning Balance	Expenditures	Receipts	Interest	Ending Balance	
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	167,243.03	8128.67	2,356,146.16	
February-25	2,356,146.16	13,428.29	236,999.40	7514.06	2,587,231.33	
March-25	2,587,231.33	0.00	24,653.73	8010.17	2,619,895.23	3.95 APY
April-25	2,619,895.23	39,090.48	205,875.09	8590.02	2,795,269.86	
May-25	2,795,269.86	0.00	327,583.85	10,201.81	3,133,055.52	
June-25	3,133,055.52	0.00	22,724.89	9,691.37	3,165,471.78	
July-25	3,165,471.78	208,674.40	11,093.24	10,050.02	2,977,940.64	

BOND FUND

American National Bank

Account MM #3188887

Month	Beginning Balance	Expenditures	Receipts	Interest	Ending Balance
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	
May-25	17781.48	0.00	0.00	62.00	17,843.48	
June-25	17,843.48	0	0	56.38	17,899.86	
July-25	17,899.86	0	0	60.45	17,960.31	

QUAL CAP PURP

**American National Bank
Savings Account #7005153**

Month	Beginning Balance	Expenditures	Receipts	Interest	Ending Balance	
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	
September-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	
May-25	385,115.94	42,214.00	70,163.79	1435.66	414,501.39	
June-25	414,501.39	0.00	4,869.88	1317.41	420,688.68	
July-25	420,688.68	1,895.00	2,375.89	1421.14	422,590.71	

DEPRECIATION

**American National Bank
Account MM #50000107**

Month	Beginning Balance	Expenditures	Receipts	Interest	Ending Balance
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	
April-25	4654.23	0	0	15.21	4669.44	
May-25	4669.44	0	0	16.28	4685.72	
June-25	4685.72	0	0	14.80	4,700.52	4.05 APY
July-25	4,700.52	0	0	15.88	4,716.40	

**EMPLOYEE
BENEFIT FUND**

Savings Account #70005160

Month	Beginning Balance	Expenditures	Receipts	Interest	Ending Balance	
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	
May-25	521.97	0	0	1.82	523.79	
June-25	523.79	0	0	1.66	525.45	
July-25	525.45	0	0	1.77	527.22	

CONTINGENCY FUND

American National Bank

Savings Account #7005174

Month	Beginning Balance	Expenditures	Receipts	Interest	Ending Balance
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January-24	2,811.31	0	3.56	0.12	2,814.99	
February-24	2,814.99	0	3.56	0.11	2,818.66	
March-24	2,818.66	0	4.36	0.12	2,823.14	
April-24	2,823.14	0	2.53	7.83	2,833.50	
May-24	2,833.50	0	68.38	12.59	2,914.47	
June-24	2,914.47	0	0	10.82	2,925.29	
July-24	2,925.29	0	80.21	12.14	3,017.64	
August	3,017.64	0	81.52	13.28	3,112.44	
September-24	3,112.44	0	0	11.12	3,123.56	
October-24	3,123.56	0	39.45	11.83	3,174.84	
November-24	3,174.84	0	199.79	11.72	3,386.35	
December-25	3,386.35	0	0	11.41	3,397.76	
January-25	3,397.76	0	40.76	12.30	3,450.82	
February-25	3,450.82	0	40.76	10.62	3,502.20	
March-25	3,502.20	0	48.65	11.10	3,561.95	APY 4.05
April-25	3,561.95	0	70.08	11.70	3,643.73	
May-25	3,643.73	0	0	12.71	3,656.44	
June-25	3,656.44	0	41.78	11.63	3,709.85	
July-25	3,709.85	0	40.43	12.61	3,762.89	
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
May 25	29,659.80	35,528.14	55,837.57	14.59	49,969.23
June 25	49,969.23	32,404.15	5,531.22	12.31	23,096.30
July 25	23,096.30	16,294.12	3,177.55	5.32	9,979.12

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
May 25	43,269.07	38,632.57	34,632.57	16.27	42,406.43
June 25	42,406.43	26,323.05	13,954.42	11.81	30,037.80
July 25	30,037.80	27,855.57	3,990.63	7.58	6,172.86

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
3D Plumbing	10086	11382	292.00
01 2620 431 001	RELOCATE WATER LINE HS		292.00
Total 3D Plumbing			292.00
A STREET AUTO PARTS	617525	11383	113.66
01 2730 610 000	AUTO CREEPER/TIRE PRESSURE GUAGE		113.66
A STREET AUTO PARTS	618002	11383	71.88
01 2730 610 000	CREDIT LAMS RETURNED		(8.98)
01 2730 610 000	BUS LIGHTS/OIL		80.86
A STREET AUTO PARTS	618168	11383	238.26
01 2730 610 000	BUS OIL FILTERS, LIGHTS, OIL		238.26
A STREET AUTO PARTS	618389	11383	54.99
01 2730 610 000	BUS OIL		54.99
Total A STREET AUTO PARTS			478.79
A-1 LOCKSMITH LLC	8229	11384	435.00
01 2620 431 001	PANIC BAR ROD REPAIRED / HS SE DOOR		435.00
Total A-1 LOCKSMITH LLC			435.00
ACCESS ELEVATOR INC	40016	11385	1,141.00
01 2620 431 003	PREVENTATIVE MAINT. ELEM TEC. ELEVATORS		435.50
01 2620 431 001	PREVENTATIVE MAINT AND REPAIR HS ELEVATO		705.50
Total ACCESS ELEVATOR INC			1,141.00
ADKINS SIGNS	98161	11386	248.00
01 1100 610 001	TEACHER BANNERS		82.67
01 1100 610 002	TEACHER BANNERS		82.67
01 1100 610 003	TEACHER BANNERS		82.66
Total ADKINS SIGNS			248.00
AKRS EQUIPMENT	4223913	11387	75.03
01 2640 610 000	MOWER PART Z920A		75.03
Total AKRS EQUIPMENT			75.03
Andre Rautenbach	100063025	11388	1,075.00
01 2630 420 001	SIDEWALK WEED CONTROL SPRAY 6.18.2025		20.00
01 2630 420 003	SIDEWALK WEED CONTROL SPRAY 6.18.2025		20.00
01 2630 420 001	FOOTBALL FIELD MOW 6.24.2025		75.00
01 2630 420 003	FOOTBALL FIELD MOW 6.24.2025		75.00
01 2630 420 001	MOW FRONT OF TEC. SITE 6.5.2025		47.50
01 2630 420 003	MOW FRONT OF TEC. SITE 6.5.2025		47.50
01 2630 420 001	MOW FOOTBALL FIELD 6.5.2025		75.00
01 2630 420 003	MOW FOOTBALL FIELD 6.5.2025		75.00
01 2630 420 001	MOW FOOTBALL FIELD 6.10.2025		75.00
01 2630 420 003	MOW FOOTBALL FIELD 6.10.2025		75.00
01 2630 420 001	MOW AND TRIM FRONT OF HS 6.11.2025		47.50
01 2630 420 003	MOW AND TRIM FRONT OF ELEM TEC		47.50

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
	6.11.2025		
01 2630 420 001	MOW FOOTBALL FIELD 6.15.2025		75.00
01 2630 420 003	MOW FOOTBALL FIELD 6.15.2025		75.00
01 2630 420 001	MOW AND TRIM FRONT HS 6.19.2025		47.50
01 2630 420 003	MOW AND TRIM FRONT ELEM TEC 6.19.2025		47.50
01 2630 420 001	MOW FOOTBALL FIELD 6.19.2025		75.00
01 2630 420 003	MOW FOOTBALL FIELD 6.19.2025		75.00
Total Andre Rautenbach			1,075.00
APPLE FINANCIAL SERVICES	45552	11389	60,116.86
01 6992 650 001	IPAD LEASE PURCHASE AGRE. 4/4 PYMNTREAP\$		15,029.22
01 6992 650 002	IPAD LEASE PURCHASE AGRE. 4/4 PYMNTREAP\$		15,029.22
01 6992 650 003	IPAD LEASE PURCHASE AGRE. 4/4 PYMNTREAP\$		15,029.21
01 6992 650 004	IPAD LEASE PURCHASE AGRE. 4/4 PYMNTREAP\$		15,029.21
Total APPLE FINANCIAL SERVICES			60,116.86
B&H PHOTO-VIDEO	235588828	11390	298.49
01 1100 650 000	STUDENT SERVICES MONITOR		149.25
01 1200 650 001	SPED ED DIR. MONITOR		149.24
B&H PHOTO-VIDEO	235726670	11390	298.49
01 2130 650 001	HS NURSE COMP MONITOR		298.49
Total B&H PHOTO-VIDEO			596.98
BEYOND SPEECH SERVICES, LLC	20b	11391	2,431.95
01 2151 340 001	HS SPEECH SERVICES		121.93
01 2151 340 002	MS SPEECH SERVICES		121.92
01 2151 340 003	ELEM TEC SPEECH SERVICES		2,122.24
01 2151 340 004	ELEM COOK SPEECH SERVICES		65.86
Total BEYOND SPEECH SERVICES, LLC			2,431.95
BOB'S SMALL ENGINES	22702	11392	95.00
01 2640 431 000	LAWN MOWER REPAIRS		95.00
Total BOB'S SMALL ENGINES			95.00
BRINKMAN BROTHERS INC	6033858/1	11393	199.22
01 2730 431 000	VAN 10A- IGN. COIL/SPARK PLUG		199.22
Total BRINKMAN BROTHERS INC			199.22
Charter Communications	152014301080125	11394	35.44
01 2223 530 000	CABLE SERVICES		35.44
Total Charter Communications			35.44
CITY OF TECUMSEH-UTILITIES	07312025	11395	4,169.32
01 2610 410 001	WT/SW HS		276.66
01 2610 621 001	ELEC. HS		1,808.00
01 2610 410 003	WT/SW ELEM TEC		276.66
01 2610 621 003	ELEC ELEM TEC		1,808.00
Total CITY OF TECUMSEH-UTILITIES			4,169.32

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
CORNERSTONES OF CARE	192960	11396	4,000.00
01 2213 330 002	NE BASIC BIST JUNE 25-27 2025		1,333.33
01 2213 330 003	NE BASIC BIST JUNE 25-27 2025		1,333.33
01 2213 330 004	NE BASIC BIST JUNE 25-27 2025		1,333.34
Total CORNERSTONES OF CARE			4,000.00
County Publications, Inc.	48484	11397	855.24
01 2510 610 001	POS AND STAFF ABSENCE FORMS		167.35
01 2510 610 002	POS AND STAFF ABSENCE FORMS		167.35
01 2510 610 003	POS AND STAFF ABSENCE FORMS		167.34
01 2510 610 004	POS AND STAFF ABSENCE FORMS		167.34
01 2310 540 000	LEGALS		185.86
Total County Publications, Inc.			855.24
CULLIGAN OF PERCIVAL	23612	11398	204.25
01 2610 610 001	TEC SITE SOFTNER SALT		102.12
01 2610 610 003	TEC SITE SOFTNER SALT		102.13
CULLIGAN OF PERCIVAL	23725	11398	213.60
01 2610 440 001	WATER SOFTNER RENTAL TEC SITE		106.80
01 2610 440 003	WATER SOFTNER RENTAL TEC SITE		106.80
Total CULLIGAN OF PERCIVAL			417.85
DAS State Accounting -Central Finance	1485825	11399	292.87
01 2710 890 000	DL/INTERNET SERVICES		292.87
Total DAS State Accounting -Central Finance			292.87
DENISE FARR	25 22674	11400	1,200.00
01 6310 111 003	CONTRACTED TITLE SERCV. SMR. 2025		1,200.00
Total DENISE FARR			1,200.00
DEPARTMENT OF MOTOR VEHICLES NE	25 22384 B	11401	60.00
01 2710 610 000	DMV DRIVER RECORDS INCREASED AMT. SEE CK		60.00
Total DEPARTMENT OF MOTOR VEHICLES NE			60.00
Dumpster Express	3859	11402	478.00
01 2620 420 001	DUMPSTER SERVICE @ HS		478.00
Dumpster Express	3865	11402	559.00
01 2620 420 001	DUMPSTER SERV		279.50
01 2620 420 003	DUMPSTER SERV		279.50
Total Dumpster Express			1,037.00
EDUCATIONAL SERVICE UNIT 7	LP25-26	11403	120.00
01 2580 591 001	LASTPASS 25-26 LICENSES		30.00
01 2580 591 002	LASTPASS 25-26 LICENSES		30.00
01 2580 591 003	LASTPASS 25-26 LICENSES		30.00
01 2580 591 004	LASTPASS 25-26 LICENSES		30.00
Total EDUCATIONAL SERVICE UNIT 7			120.00
ESU #4	11164	11404	2,106.93
01 6408 340 003	SPEECH SERVICES 3-5		2,106.93
ESU #4	11177	11404	525.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1200 330 001	CPI RE-CERTIFICATION		75.00
01 1200 330 002	CPI RE-CERTIFICATION		150.00
01 1200 330 003	CPI RE-CERTIFICATION		150.00
01 1200 330 004	CPI RE-CERTIFICATION		150.00
ESU #4	11179	11404	750.00
01 1200 330 003	BECK CPI CERTIFICATION		125.00
01 1200 330 000	RADEMACHER CPI CERT		125.00
01 1200 330 000	BR,AB, TD,VS CPI CERT		500.00
Total ESU #4			3,381.93
ESU 6	07012025	11405	57.68
01 2230 591 001	TECH HOSTED SERVICES		14.42
01 2230 591 002	TECH HOSTED SERVICES		14.42
01 2230 591 003	TECH HOSTED SERVICES		14.42
01 2230 591 004	TECH HOSTED SERVICES		14.42
Total ESU 6			57.68
ESU COORDINATING COUNCIL	COOP003117	11406	735.00
01 1100 810 001	MOVIE SITE LICENSE		183.75
01 1100 810 002	MOVIE SITE LICENSE		183.75
01 1100 810 003	MOVIE SITE LICENSE		183.75
01 1100 810 004	MOVIE SITE LICENSE		183.75
ESU COORDINATING COUNCIL	PS00000406	11406	7,761.60
01 2230 591 001	POWERSCHOOL SUPPORT MEMB/ CUSTOM REPORTS		1,940.40
01 2230 591 002	POWERSCHOOL SUPPORT MEMB/ CUSTOM REPORTS		1,940.40
01 2230 591 003	POWERSCHOOL SUPPORT MEMB/ CUSTOM REPORTS		1,940.40
01 2230 591 004	POWERSCHOOL SUPPORT MEMB/ CUSTOM REPORTS		1,940.40
Total ESU COORDINATING COUNCIL			8,496.60
FIRST CONCORD GROUP	4043	11407	120.00
01 2510 340 000	125 PLAN FEES		120.00
Total FIRST CONCORD GROUP			120.00
FRANKLIN, CODY	7/10/2025	11408	90.19
01 2710 626 000	GAS REIMB VAN 13 - VBALL TO UNO OMAHA		90.19
Total FRANKLIN, CODY			90.19
GOTTULA PROPANE SERVICE	220360-2025-26	11409	43,595.44
01 2610 621 002	PROPANE CONTRACT @1.35 - 35,000GAL		23,625.00
01 2610 621 004	PROPANE CONTRACT @1.35 - 35,000GAL		23,625.00
01 2610 621 002	CREDIT FROM 2024-25 CONTRACT		(1,827.28)
01 2610 621 004	CREDIT FROM 2024-25 CONTRACT		(1,827.28)
Total GOTTULA PROPANE SERVICE			43,595.44
GRAINGER	9565653426	11410	843.60
01 2620 610 001	TILE FLOOR FINISH BOTH SITES		210.90
01 2620 610 002	TILE FLOOR FINISH BOTH SITES		210.90
01 2620 610 003	TILE FLOOR FINISH BOTH SITES		210.90

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2620 610 004	TILE FLOOR FINISH BOTH SITES		210.90
GRAINGER	9571201780	11410	976.80
01 2620 610 001	CEILING TILE, TOILET PAPER, PAPER TOWELS		976.80
GRAINGER	9573381366	11410	589.95
01 2610 610 004	AC UNIT COOK SITE		589.95
GRAINGER	9578486822	11410	569.97
01 2620 610 004	WINDOW AC COOK SITE		569.97
GRAINGER	9589706192	11410	1,532.68
01 2620 610 001	WATER FOUNTAIN HS		1,532.68
GRAINGER	9590641495	11410	561.92
01 2620 610 001	TP, SOAP, STEP STOOLS, FAUCET		88.76
01 2620 610 002	TP, SOAP, STEP STOOLS, FAUCET		88.76
01 2620 610 003	TP, SOAP, STEP STOOLS, FAUCET		88.75
01 2620 610 004	TP, SOAP, STEP STOOLS, FAUCET		88.75
01 2620 610 004	FAUCET SPED ROOM COOK		206.90
Total GRAINGER			5,074.92
HAL LEONARD	44099513	11411	299.00
01 1100 643 001	1 YR SUBSCRIP VOCAL MUSIC SOFTWARE		74.75
01 1100 643 002	1 YR SUBSCRIP VOCAL MUSIC SOFTWARE		74.75
01 1100 643 003	1 YR SUBSCRIP VOCAL MUSIC SOFTWARE		74.75
01 1100 643 004	1 YR SUBSCRIP VOCAL MUSIC SOFTWARE		74.75
Total HAL LEONARD			299.00
HAUG COMMUNICATIONS INC	KSDS-250730	11412	325.70
01 2710 890 000	BUS RADIO TOWER RENTAL		325.70
Total HAUG COMMUNICATIONS INC			325.70
HD SUPPLY	871393070	11413	309.87
01 2620 610 002	MINIBLINDS COOK SITE		154.93
01 2620 610 004	MINIBLINDS COOK SITE		154.94
Total HD SUPPLY			309.87
HEARTLAND ROOFING CONSULTANTS	1487	11414	1,743.00
01 2620 340 001	ROOFING CONSULTING QUARTER 4 2024		435.75
01 2620 340 002	ROOFING CONSULTING QUARTER 4 2024		435.75
01 2620 340 003	ROOFING CONSULTING QUARTER 4 2024		435.75
01 2620 340 004	ROOFING CONSULTING QUARTER 4 2024		435.75
HEARTLAND ROOFING CONSULTANTS	1536	11414	1,743.00
01 2620 340 001	ROOFING CONSULT MAR-MAY 2025		435.75
01 2620 340 002	ROOFING CONSULT MAR-MAY 2025		435.75
01 2620 340 003	ROOFING CONSULT MAR-MAY 2025		435.75
01 2620 340 004	ROOFING CONSULT MAR-MAY 2025		435.75
Total HEARTLAND ROOFING CONSULTANTS			3,486.00
HOMETOWN LEASING	38	11415	2,043.19
01 1100 550 001	COPIER LEASE		510.80

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 550 002	COPIER LEASE		510.80
01 1100 550 003	COPIER LEASE		510.80
01 1100 550 004	COPIER LEASE		510.79
Total HOMETOWN LEASING			2,043.19
IMPREST ACCT	AUGUST 2025	11416	1,621.52
01 2560 531 000	PSTG \$/1 ROLL STAMPS COOK SITE		36.24
01 2560 531 000	PSTG \$ / 1 ROLL STAMPS TEC STIE		156.69
01 1100 810 003	TITLE RENTAL OF ST ANDREW FACILITY		1.00
01 2310 890 000	RETIRE.5/25 GIFT CARD DWILKEN BRAND.IRON		100.00
01 1100 890 000	END OF 2024-25 SCHOOL YR. MEAL CATERED R		1,150.00
01 2560 531 000	PSTG \$ TEC SITE PLUS 1 ROLL STAMPS		177.59
Total IMPREST ACCT			1,621.52
INNOVATIVE OFFICE SOLUTIONS, LLC	IN4893335	11417	1,003.11
01 1100 610 002	MS SUPPLIES/ MARKERS, FOLDERS, GLUE ETC.		501.55
01 1100 610 004	ELEM COOK SUPPLIES/ MARKERS, FOLDERS, GL		501.56
Total INNOVATIVE OFFICE SOLUTIONS, LLC			1,003.11
JCC LUNCH FUND	25-22693	11418	50,000.00
01 8000 912 000	TRANSFER FROM GEN > LUNCH FUND		50,000.00
Total JCC LUNCH FUND			50,000.00
JOHNSON CO MED CENTER	25-22388	11419	152.00
01 2710 340 000	CDL MED EXAM - KM		152.00
Total JOHNSON CO MED CENTER			152.00
JOHNSON COUNTY HOSPITAL	22652	11420	152.00
01 2710 340 000	CDL MEDICAL EXAM		152.00
Total JOHNSON COUNTY HOSPITAL			152.00
JOHNSON COUNTY ROAD DEPT.	08042025	11421	1,619.13
01 2710 626 000	BUS/VAN GAS 2.849		1,558.09
01 2710 626 000	BUS DIESEL @3.299		61.04
Total JOHNSON COUNTY ROAD DEPT.			1,619.13
JOURNEY ED .COM INC.	10568159	11422	500.00
01 1100 643 001	ADOBE SUBSCRIPTION - TECH		125.00
01 1100 643 002	ADOBE SUBSCRIPTION - TECH		125.00
01 1100 643 003	ADOBE SUBSCRIPTION - TECH		125.00
01 1100 643 004	ADOBE SUBSCRIPTION - TECH		125.00
Total JOURNEY ED .COM INC.			500.00
KERNER ACE HARDWARE	082025	11423	1,531.85
01 2620 610 000	PAINT / MORTAR REPAIR		56.98
01 2620 610 000	PAINT		67.98
01 2620 610 000	DROP CLOTH		35.96
01 2620 610 000	KWICKSEAL		35.97

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2630 610 000	FERTILIZER		20.99
01 2630 610 000	WEED KILLER		46.58
01 2620 610 000	POLYURTH, BRUSHES, DECK SCREWS		98.00
01 2620 610 000	ADPTR, SEAL TAPE , FAUCT. PLUMB SUP.		44.14
01 2620 610 000	PATCH CONCRETE		63.98
01 2620 610 000	KITCHEN FAUCET, PLUMB SUPPLIES		112.95
01 2620 610 000	SPRAYPAINT WHITE		5.99
01 2620 610 000	WOOD FILLER/ SALL SCRAPER		32.07
01 2630 610 000	ROUNDUP		54.99
01 2730 610 000	HOSE NOZZLE		14.99
01 2620 610 000	GUIDE SET, DRL BITS		60.75
01 2620 610 000	PVC		19.98
01 2630 610 000	STARTER FERTILIZER		20.99
01 2620 610 000	MAINT SUPPLIES		23.99
01 2620 610 000	PAINT BRUSH		12.99
01 2620 610 000	KEY CUTTING		5.97
01 2620 610 000	FLEX SEAL		16.99
01 2630 610 000	PRUNER FOR BUSHES		35.99
01 2620 610 000	KEY RING ID TAGS/ 2X4S AND 2X6S		28.80
01 2630 610 000	WEED KILLER		141.97
01 2620 610 000	PLIERS X 4		47.64
01 2620 610 000	MAINT SUPPLIES		23.99
01 2620 610 000	FLOOR LEVEL		41.99
01 2620 610 000	DRAIN CLEANER, QUICK CONCRETE,CUTOFF WHL		65.32
01 2620 610 000	ZIP TIES		22.38
01 2620 610 000	TOILET WAX RING/HYDROSEAT TLT REPAIR KIT		30.58
01 2730 610 000	CLEANER // GLASS CLEANER TRAN SERVICES		78.71
01 2730 610 000	BRUSH/ MOLD KILLER/ EXT. POLE - TRANS SER		49.97
01 2620 610 000	WIRE CONNECTORS		26.98
01 2620 610 000	DISH SOAP, VELCRO, SHIMS		28.15
01 2620 610 000	SHOWER CURTAIN / LOCKER ROOM		18.99
01 2620 610 000	SPRAYER		17.18
01 2620 610 000	PVC		19.98
Total KERNER ACE HARDWARE			1,531.85
KSB School Law, PC LLO	19384	11424	2,863.00
01 2330 317 000	LEGAL SERVICES		507.50
01 2330 317 000	PREPARE AND ATTEND BOE RETREAT		1,105.50
01 2330 317 000	TITLE IX STAFF TRAINING		1,250.00
Total KSB School Law, PC LLO			2,863.00
MASTERCARD	AUG 2025	11425	1,845.17
01 1100 610 001	WHITEBOARD/HS MATH/ /AMAZON		120.61
01 2710 610 000	CORK BOARD- TRANS/ AMAZON		55.17
01 2710 610 000	PUSH PINS/BAR STRIPS TRANS/. AMAZON		27.61
01 2560 530 000	ETHERNET CABLE FOR PHONES		185.39
01 2580 650 001	BATTERY FOR SWITCHES /AMAZON		79.99
01 9000 890 000	CAKE SUPPLIES FOR JAG PROJ REIMB/AMAZON		65.66
01 9000 890 000	CAKE SUPPLIES/PANS JAG PROJ		485.52

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 9000 890 000	REIMB/AMAZON CAKE SUPPLIES JAG PROJ		10.00
01 9000 890 000	REIMB/AMAZON CAKE SUPPLIES JAG PROJ		441.49
01 9000 890 000	REIMB/AMAZON CAKE SUPPLIES JAG PROJ		36.01
01 9000 890 000	REIMB /AMAZON CAKE SUPPLIES JAG PROJ		140.02
01 9000 890 000	REIMB /AMAZON CAKE /SODA SUP JAG PROJ		124.44
01 2710 626 000	RIEMB /AMAZON GAS @PHILLIPS SCOTTSBLUFF		73.26
	CTE/CONF CH		
Total MASTERCARD			1,845.17
MATHESON TRI-GAS INC DBA	0052537482	11426	149.75
01 1100 610 001	HS WELDING SHOP SUPPLIES		149.75
Total MATHESON TRI-GAS INC DBA			149.75
MIDWEST TECHNOLOGY PRODUCTS	2150513-00	11427	813.78
01 1100 610 001	WISE GRIPS X 4		73.08
01 1100 610 001	HD MULTI-CUTTER SAW		740.70
Total MIDWEST TECHNOLOGY PRODUCTS			813.78
NCSA	25-22678	11428	435.00
01 2320 810 000	NCSA RENEWAL MEMBERSHIP JHR		435.00
NCSA	86807	11428	300.00
01 2410 810 001	NCE CONF. REG. CHODGES/ ESU4		300.00
	REIMB		
Total NCSA			735.00
NE Safety Center	57-14625	11429	620.00
01 2710 330 000	SAFETY VIDEO		370.00
01 2710 610 000	DR. SAFETY CLASS BE, KM		250.00
Total NE Safety Center			620.00
NEBR CENTER FOR EDUC VIS IMP	0-2316	11430	492.20
01 6408 340 003	3-5 VISUALLY IMPAIRED SERVICES		492.20
Total NEBR CENTER FOR EDUC VIS IMP			492.20
NEBRASKA AGRICULTURE EDUCATORS ASSO	2526NAEA	11431	100.00
01 1100 810 001	2025-2026 NAEA SCHOOL		100.00
	MEMBERSHIP (AG ED)		
Total NEBRASKA AGRICULTURE EDUCATORS ASSO			100.00
NEBRASKA SCHOOL TRANSPORTATION ASSOCIATION	0031	11432	300.00
01 2710 330 000	TRANSPORTATION NSTA CONF KM, MN		300.00
Total NEBRASKA SCHOOL TRANSPORTATION ASSOCIATION			300.00
NEHCA	155464	11433	284.97
01 1100 610 001	CNA CLASS WORKBOOKS X 3		284.97
Total NEHCA			284.97
NIXON, Margaret	25 22385	11434	19.98

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2730 610 000	REFRIG REFILL REIMB.		19.98
Total NIXON, Margaret			19.98
OMAHA PUBLIC POWER DIST	082025	11435	5,043.28
01 2610 621 002	ELEC MS		2,521.64
01 2610 621 004	ELEC. ELEM COOK		2,521.64
Total OMAHA PUBLIC POWER DIST			5,043.28
ONE SOURCE	2022184971	11436	145.80
01 2570 340 000	BACKGROUND CHECKS , KK, JJ,JW		145.80
Total ONE SOURCE			145.80
PHYSICS CLASSROOM LLC, THE	10250	11437	270.00
01 1100 643 001	TASK TRACKER SUBSCRIP- HS SCIENCE		270.00
Total PHYSICS CLASSROOM LLC, THE			270.00
PLANK RD PUB	25-22176	11438	115.45
01 1100 643 002	K-8 MUSIC SUBSCRIPTION AUDIO		38.49
01 1100 643 003	K-8 MUSIC SUBSCRIPTION AUDIO		38.48
01 1100 643 004	K-8 MUSIC SUBSCRIPTION AUDIO		38.48
Total PLANK RD PUB			115.45
POWERSCHOOL GROUP LLC	INV463984	11439	2,372.35
01 2570 643 000	APPLICANT TRACKING		2,372.35
Total POWERSCHOOL GROUP LLC			2,372.35
PYRAMID SCHOOL PRODUCTS	s1488144.001	11440	692.78
01 1100 610 001	MARKERS, GLUE, SANDPAPER, PAINT ETC		346.39
01 1100 610 003	MARKERS, GLUE, SANDPAPER, PAINT ETC		346.39
Total PYRAMID SCHOOL PRODUCTS			692.78
RADEMACHER, LAURA	25-22256	11441	401.89
01 2410 580 001	ADMIN DAYS KEARNEY ROOM REIM. 7/22,23,24		100.47
01 2410 580 002	ADMIN DAYS KEARNEY ROOM REIM. 7/22,23,24		100.47
01 2410 580 003	ADMIN DAYS KEARNEY ROOM REIM. 7/22,23,24		100.47
01 2410 580 004	ADMIN DAYS KEARNEY ROOM REIM. 7/22,23,24		100.48
Total RADEMACHER, LAURA			401.89
Ray Jay Sanitation	06182025	11442	300.00
01 2620 420 001	GARBAGE SPECIAL PICK UP		150.00
01 2620 420 003	GARBAGE SPECIAL PICK UP		150.00
Ray Jay Sanitation	AUGUST 2025	11442	560.00
01 2620 420 001	GARBAGE SERV HS		280.00
01 2620 420 003	GARBAGE SERV ELEM TEC		280.00
Total Ray Jay Sanitation			860.00
REALLY GOOD STUFF, INC	8889691	11443	331.81

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 004	CRAFT STICKS		3.87
01 1100 610 003	BOOK BASKETS /PRIVACY SHIELDS		70.79
01 1100 610 003	HOMEWORK FOLDERS/ENVELOPES		164.85
01 1100 610 003	SUPPLIES ELEM .		26.44
01 1100 610 003	POLAR ANIMALS/SUPPLIES ELEM		71.03
01 1100 610 003	CREDIT ON ACCOUNT		(5.17)
Total REALLY GOOD STUFF, INC			331.81
REMIND101,INC	2024-135878	11444	3,025.00
01 2560 643 000	REMIND COMM. SERVICES		3,025.00
Total REMIND101,INC			3,025.00
SAFELITE AUTOGLASS	07/10/2025	11445	254.86
01 2730 431 000	VAN 10A WINDSHIELD REPLACED		254.86
Total SAFELITE AUTOGLASS			254.86
SCHOLASTIC INC	M7598290	11446	1,997.45
01 1100 640 004	ELEM COOK SCHOLASTIC NEWS		646.15
01 1100 640 002	MS SCHOLASTIC NEWS		1,126.55
01 1200 640 002	MS SPED SCHOLASTIC NEWS		134.85
01 1200 640 004	ELEM COOK SPED SCHOLASTIC NEWS		89.90
Total SCHOLASTIC INC			1,997.45
SCHOOL HEALTH CORPORATION	cinv000253950	11447	42.18
01 2130 610 001	MEDICAL TAPE		10.55
01 2130 610 002	MEDICAL TAPE		10.55
01 2130 610 003	MEDICAL TAPE		10.54
01 2130 610 004	MEDICAL TAPE		10.54
Total SCHOOL HEALTH CORPORATION			42.18
SCHOOL MATE	IN000635904	11448	693.70
01 1100 610 002	MS STUDENT PLANNERS		165.00
01 1100 610 003	3RD GRADE PLANNERS		125.05
01 1100 610 004	4TH AND 5TH GRADE PLANNERS		259.25
01 1100 610 003	2ND GRADE PLANNERS		144.40
Total SCHOOL MATE			693.70
SCHOOL SPECIALTY, LLC	208135501597	11449	222.14
01 1100 610 001	HS SUPPLIES, FOLDERS, TAPE, HIGHLIGHTERS		111.07
01 1100 610 003	ELEM TEC FOLDERS, TAPE, HIGHLIGHTERS		111.07
SCHOOL SPECIALTY, LLC	308104680183	11449	234.48
01 2130 610 001	NURSE SUP. VOMIT BAGS		58.62
01 2130 610 002	NURSE SUP. VOMIT BAGS		58.62
01 2130 610 003	NURSE SUP. VOMIT BAGS		58.62
01 2130 610 004	NURSE SUP. VOMIT BAGS		58.62
Total SCHOOL SPECIALTY, LLC			456.62
Scott P. Buss	07222025	11450	151.00
01 2620 340 001	PEST CONTROL SERV		41.50
01 2620 340 002	PEST CONTROL SERV.		34.00
01 2620 340 003	PEST CONTROL SERV.		41.50

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2620 340 004	PEST CONTROL SERV.		34.00
Total Scott P. Buss			151.00
Segra	SI-25-034827	11451	2,535.42
01 2230 382 001	INTERNET SERVICES		633.86
01 2230 382 002	INTERNET SERVICES		633.86
01 2230 382 003	INTERNET SERVICES		633.85
01 2230 382 004	INTERNET SERVICES		633.85
Total Segra			2,535.42
SENCA SANITATION	AUGUST 2025	11452	350.00
01 2620 420 002	GARBAGE SERV MS		175.00
01 2620 420 004	GARBAGE SERV ELEM COOK		175.00
Total SENCA SANITATION			350.00
SIEMENS INDUSTRY, INC.	5331552890.	11453	1,373.00
01 2610 431 002	COOK SITE HVAC ON LINE		686.50
01 2610 431 004	COOK SITE HVAC ON LINE		686.50
Total SIEMENS INDUSTRY, INC.			1,373.00
SOFTWARE UNLIMITED INC	20250628-094	11454	9,350.00
01 2510 643 001	SUI ACCOUNTING SOFTWARE		2,337.50
01 2510 643 002	SUI ACCOUNTING SOFTWARE		2,337.50
01 2510 643 003	SUI ACCOUNTING SOFTWARE		2,337.50
01 2510 643 004	SUI ACCOUNTING SOFTWARE		2,337.50
Total SOFTWARE UNLIMITED INC			9,350.00
STAPLES ADVANTAGE	6027929241	11466	1,162.18
01 1100 610 003	ELEM TEC FOLDERS		110.90
01 1100 610 001	6027929240 HS GEN SUPPLIES		390.73
01 1100 610 003	6027929240 ELEM TEC SUPPLIES		390.74
01 1100 610 003	6028691736 ELEM PLASTIC FOLDERS		112.32
01 1100 610 003	6028691737 ELEM PLASTIC BEADS		6.90
01 1100 610 001	6029232374 HS ROLL PAPER/ MARKERS		75.29
01 1100 610 003	6029232374 ELEM TEC ROLL PAPER/ MARKERS		75.30
STAPLES ADVANTAGE	6031333254	11466	9,296.00
01 1100 610 002	PAPER ANNUAL BUY -MS		2,324.00
01 1100 610 004	PAPER ANNUAL BUY -ELEM COOK		2,324.00
01 1100 610 001	PAPER ANNUAL BUY HS		2,324.00
01 1100 610 003	PAPER ANNUAL BUY ELEM TEC		2,324.00
Total STAPLES ADVANTAGE			10,458.18
Stephenson Truck Repair	RO 23943	11456	500.00
01 2730 431 000	BUS REPAIR DEDUCTIBLE BUS #12 (ROOF)		500.00
Total Stephenson Truck Repair			500.00
SUN AUTO TIRE & SERVICE	513708406	11457	352.94
01 2730 431 000	VAN 10 SERVICES		352.94
SUN AUTO TIRE & SERVICE	513708489	11457	209.97
01 2730 610 000	BUS TIRE VAN 10		209.97
SUN AUTO TIRE & SERVICE	513708554	11457	360.29

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2730 610 000	BUS STEER TIRE		360.29
Total SUN AUTO TIRE & SERVICE			923.20
THEMES AND VARIATIONS	142526	11458	200.00
01 1100 643 001	MUSIC-ONLINE SUBSCRIPTION VOCAL		50.00
01 1100 643 002	MUSIC-ONLINE SUBSCRIPTION VOCAL		50.00
01 1100 643 003	MUSIC-ONLINE SUBSCRIPTION VOCAL		50.00
01 1100 643 004	MUSIC-ONLINE SUBSCRIPTION VOCAL		50.00
Total THEMES AND VARIATIONS			200.00
TRANSPORTATION ACCESSORIES CO	INV127555	11459	1,236.00
01 2730 610 000	SEAT RESTRA. X6 FOR PREK BUS/VAN TRANS.		1,236.00
Total TRANSPORTATION ACCESSORIES CO			1,236.00
US POSTAL SERVICE	FEE RENEWAL NOTICE	11460	370.00
01 2560 531 000	BULK PERMIT FEE RENEWAL EXP. 8/29/25		370.00
Total US POSTAL SERVICE			370.00
VERIZON WIRELESS	6118985764	11461	346.01
01 2560 382 000	CELL PHONE SERV		346.01
Total VERIZON WIRELESS			346.01
VILLAGE OF COOK WATER DEPT	07202025	11462	290.64
01 2610 610 002	WATER/SW COOK SITE		145.32
01 2610 610 004	WATER/SW COOK SITE		145.32
Total VILLAGE OF COOK WATER DEPT			290.64
WATER ENGINEERING INC	IN207271	11463	246.00
01 2620 431 001	WATER MANAGEMENT SERVICE		61.50
01 2620 431 002	WATER MANAGEMENT SERVICE		61.50
01 2620 431 003	WATER MANAGEMENT SERVICE		61.50
01 2620 431 004	WATER MANAGEMENT SERVICE		61.50
Total WATER ENGINEERING INC			246.00
Wolken, Jeanne	25 22623	11464	134.99
01 1100 610 001	REIMB FOR CNA TRAINING MANNUAL		134.99
Total Wolken, Jeanne			134.99
WOODRIVER ENERGY	460564	11465	264.90
01 2610 621 001	NATURAL GAS HS		132.45
01 2610 621 003	NATURAL GAS ELEM TEC		132.45
Total WOODRIVER ENERGY			264.90
Fund Number 01			256,889.04
Checking Account ID 1			256,889.04

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
JCC ACTIVITY ACCOUNT	25 22690	11467	60,000.00
01 8000 913 000	JCC GENERAL FUND TRANS TO ACTIVITY FUND		60,000.00
Total JCC ACTIVITY ACCOUNT			<hr/> 60,000.00
JOHNSON COUNTY CENTRAL DEPRECIATION	25 22689	11468	140,000.00
01 2710 732 000	TRANS FROM GENERAL FUND TO DEP (TRANS)		140,000.00
Total JOHNSON COUNTY CENTRAL DEPRECIATION			<hr/> 140,000.00
Fund Number 01			<hr/> 200,000.00
Checking Account ID 1			<hr/> 200,000.00

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Checking Account ID 08	Fund Number 08	Building Fund	
Bo D. Shepard	07152025	96	3,050.00
08 4700 450 000	FLOOR REFINISHING BOTH GYMS COOK SITE		3,050.00
Total Bo D. Shepard			<u>3,050.00</u>
BUCKIT, LLC	805	97	9,030.50
08 4700 450 000	PHONE CABELING ALL BUILDINGS		9,030.50
Total BUCKIT, LLC			<u>9,030.50</u>
JOHNSON DRYWALL	JC7011	98	4,500.00
08 4700 450 000	DRYWALL, CEILING GRID/TILES HS KITCHEN		4,500.00
Total JOHNSON DRYWALL			<u>4,500.00</u>
Wusk Electric	930	99	9,342.77
08 4700 450 000	WIRING HS ART ROOM, SHOP(WOOD/METAL) RM		9,342.77
Wusk Electric	932	99	4,554.64
08 4700 450 000	NEW GYM HOOPS WIRING HS		1,305.25
08 4700 450 000	HOOD VENT WIRING KITCHEN TEC		2,695.45
08 4700 450 000	AC /HUDL RECEP/ WIRING COOK SITE		553.94
Total Wusk Electric			<u>13,897.41</u>
YELLOW FROG GRAPHICS	18873	100	3,071.83
08 2620 610 000	YELLOW FROG GRAPHICS FOR WINDOWS HS		3,071.83
Total YELLOW FROG GRAPHICS			<u>3,071.83</u>
Fund Number 08			<u>33,549.74</u>
Checking Account ID 08			<u>33,549.74</u>

Board Report - Detail after checks are printed

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Checking Account ID 9	Fund Number 09	Qualified Capital Purpose Undtk Fund	
FREMONT ELECTRIC INC	56304	111	25,040.00
09 4500 340 000	ELEC WORK FIRE SUPPRESSION SYSTEM HS		25,040.00
Total FREMONT ELECTRIC INC			25,040.00
Getzschman Heating and Air	GTZ-1-0000905	108	84,506.00
09 4500 731 000	INSTALL KITCHEN FIRE SUPPRESSION SYS. HS		84,506.00
Total Getzschman Heating and Air			84,506.00
NIFCO MECHANICAL SYSTEMS, LLC	2 HS SPRINKLER SYSTE	109	94,118.00
09 2670 450 000	SPRINKLER SYS PARTIAL FOR WORK COMP. HS		94,118.00
Total NIFCO MECHANICAL SYSTEMS, LLC			94,118.00
SECURITY SERVICES	AN4287S-1813	110	464.82
09 4500 340 000	FIRE ALARM CONNECT TO KITCHEN HOOD (NEW)		464.82
Total SECURITY SERVICES			464.82
Fund Number 09			204,128.82
Checking Account ID 9			204,128.82

JCC DIST 49-0050

August 2025 SUMMARY OF EXP.

JCC DIST 49-0050 GEN. FUND EXP. AUGUST 2025	\$456,889.04
JCC DIST 49-0050 PAYROLL AUGUST 2025	<u>\$600,315.80</u>
JCC DIST 49-0050 AUGUST 2025 TOT. EXP	<u>\$1,057,204.84</u>

JCC DIST 49-0050 QCPUF AUGUST 2025 EXP.	\$204,128.82
JCC DIST 49-0050 BUILDING FUND AUGUST 2025	\$33,549.74

GENERAL FUND
95.15% OF BUDGET
100% OF FISCAL YR.

- Discussed important information with Staff about expectations and Staff handbook during Inservice days.
 - Discussed the first day of school agenda, phone policy changes
 - Required trainings in Dating Violence, Bullying Prevention, Vehicle Transportation, and Suicide Prevention
- Our Open House went well on August 7th
 - Parents and students were able to change schedules, meet the teachers, fill out online forms, turn in Physicals, and walk through their schedules.
- I met with students during lunch hour on the first day to discuss student handbooks
- Students have until Tuesday, August 19, 2025 to change classes
- Picture day is scheduled for Friday, August 29, 2025
- Implemented senior work release for after 5th Period
- Continuously looking at schedules to see how to make them more effective for students
- Students have a designated classroom to take college courses during 1st, 6th, 7th, and 8th period. Option to take class within another class other periods of the day.
- Students all should be logged in to OnToCollege ACT prep
 - Plan to look more at ACT data with departments on the September 8th inservice
 - All Juniors will take ACT during the mandated state ACT test on March 24, 2025
 - Sophomores take the Pre-ACT Nov. 5th
 - All students will be granted one additional ACT test by the district at no cost
 - Mrs. Rother will be doing ACT prep on Thursdays during Study Session for those students interested
- Yellow Frog Graphics will be putting the graphics up August 15th and 18th

Mrs. Bacon
MS Principal
August 2025

- Staff meetings went well. The new staff members are excited to be at JCC.
 - Certified and non-certified staff reviewed expectations and items outlined in the handbook with administration in staff meetings.
 - Classroom posters were provided to ensure they are visible in classrooms.
- Open houses were well attended.
 - Middle School attendance was approximately 87% for sixth grade, 78% for seventh grade and 89% of eighth grade (based on packets that did not get picked up).
 - Elementary teachers reported good attendance, one fourth grade teacher shared she made contact with each parent during the open house.
 - The office staff, including Laurie, did a fantastic job of working together to organize online registration at each open house.
- Mr. Hedger has a tentative schedule for MAP testing to begin at the Cook site the week of August 26th. Testing for grades 4-8 will take place through the week.
- Cook site staff discussed student activities for the upcoming 2025-26 school year including 'houses.' House activities will continue at the Cook site.
- The Thunderbird Way was updated to be the same in all three buildings, PK-12.
 - Mr. Hedger and I will be visiting classrooms to remind students of expectations.
- Staff are working to incorporate BIST (Behavior Intervention Support Team) into the building 4-8.
 - The administration team and staff are working to establish common area expectations for students.

- MTSS (Multi-Tiered System of Support) teams met and are working together to update EduClimber (data warehouse for student information) this Friday, August 15th.

Beckie Robeson
EL Principal Report
August 13, 2025

- Administrator Days in Kearny on July 23-25
 - Networked with principals from other districts
 - Attended breakout sessions that discussed early childhood, school law, Literacy Comprehension Needs Assessment in Nebraska, addressing chronic absenteeism, and collected resources on various other topics.
- Attended CPI Training at the ESU on July 31, 2025
 - One other administrator and four paras attended as well
- Open house was held on Thursday, August 7. We had very good attendance at the parent meeting and the teacher meet and greet.
- Current enrollment numbers
 - PK 3 - 18 students
 - PK 4 - 15 students
 - K - 23 students
 - 1st - 19 students
 - 2nd - 33 students
 - 3rd - 29 students
 - Total PK - 3rd: 137
- The ELA Curriculum is being reviewed this year. The team is scheduled to meet in September with the ESU to discuss our needs, wants, and goals.
- Continue with Math Acceleration with ESU 4
- Paras will be using walkie-talkies when at recess to improve communication effectiveness with staff in the building.

August 2025 Board Report
Director of Student Services / SPED Director
Dr. Laura Rademacher

Activities and Tasks completed in July 2025

- July 1st- Met with County Officials
- July 8th- Met with Nursing staff
- Began working with PowerSchool to create Alerts (flags) for students with services
- July 14- CharacterStrong introduction
 - CharacterStrong is our new SEL curriculum
 - Created a schedule of when lessons should be taught
- Completed IDEA Grant (Federal Special Education funds)
- Special Education Caseload List (currently at ~142 IEPs District wide)
 - Re-Evaluation process explained to special education teachers
- Worked on Organization of 504s & Health Care plans
- Admin days in July 22-25
 - Law updates and clarifications
 - Met with new Special Education Directors.
- July 29 JCC leadership retreat
- ESU4 Trainings
 - Crisis Prevention Institute (CPI) training
 - Business manager- SpED Financial reporting
- Gave all staff training on BIST and MTSS during back to school day
- Open house
 - Cook site spoke with many parents
 - Tecumseh site- spoke with several parents
- Para Expectations meeting with Principals
 - Para Evaluation is in development
- CharacterStrong Training for all teachers
- MTSS Leader organization of the Multi-Tiered System of Support for students
- Scheduled CPI re-cert training for staff

Garrett Collin
Activities Report
August 13th, 2025

****Fall practices started Monday, August 11th.**

****Summer strength training**

- The achievement for the "Gold Standard" was 35 days.

- boys
 - *Jack Waring, Wesley Swanson, Harrison Bacon, Brayden Beethe, AJ Rautenbach, Cooper Jones, Kenny Ofoegbu, Alex Thippavong, Landon Tooey, Jackson Gottula, Diego Martinez*
- girls
 - *Ashely Beethe, Charlyn Bobadilla, Saige Rother, Madison VanLaningham, Reese Carter, Leighton Beethe, Payton Brandt, Stefani Peters, Ty Wellensiek, Kenna Thomas*
- junior high
 - *Kloie Neemann, Emma Othmer, Ada Goodrich, Alivia Gottula, Evelyn Little, Brock Carter, Jamison Bacon, Quinlynn Beethe*

****Early participation numbers**

- Football: 30
- Girls Golf: 13
- Volleyball: 20
- Cross Country: 14 boys, 2 girls

****First HS competition dates**

- Volleyball, Girls Golf, Cross Country: August 28th
- Football: August 29th

***Admission prices update from conference schools**

Auburn: HS (\$6, \$4) JH (\$5, \$3)

Elmwood-Murdock: HS (\$6, \$4) JH (\$5, \$4)

Falls City: HS (\$6, \$4) JH (\$?, \$?)

Freeman: HS (\$6, \$5) JH (\$5, \$5)

JCC: HS (\$5, \$4) JH (\$4, \$3)

Mead: HS (\$6, \$4) JH (\$4, \$2)

Palmyra: HS (\$6, \$5) JH (\$5, \$4)

Weeping Water: HS (\$6, \$5) JH (\$5, \$4)

ECNC Tournaments & Track meet will now be \$7 and \$5 for adults and \$6 and \$4 for students

Finance Options



Assessed Agricultural Land Values

Johnson County	2024 Assessed Value at 70%	Otoe County	2024 Assessed Value at 71%
Irrigated 1A1	\$7,600	Irrigated 1A1	\$5,775
Dry 1D1	\$4,740	Dry 1D1	\$5,170
Grass 1G1	\$2,240	Grass 1G1	\$2,200
Nemaha County	2024 Assessed Value at 70%	Pawnee County	2024 Assessed Value at 71%
Irrigated 1A1	\$7,480	Irrigated 1A1	\$5,015
Dry 1D1	\$5,940	Dry 1D1	\$4,180
Grass 1G1	\$2,200	Grass 1G1	\$2,150

LB2 Assessed Agricultural Land Values

Johnson County	2024 Value Assessed at 50%	Otoe County	2024 Value Assessed at 50%
Irrigated 1A1	\$5,429	Irrigated 1A1	\$4,067
Dry 1D1	\$3,386	Dry 1D1	\$3,641
Grass 1G1	\$1,600	Grass 1G1	\$1,549
Nemaha County	2024 Value Assessed at 50%	Pawnee County	2024 Value Assessed at 50%
Irrigated 1A1	\$4,987	Irrigated 1A1	\$3,483
Dry 1D1	\$3,960	Dry 1D1	\$2,903
Grass 1G1	\$1,467	Grass 1G1	\$1,493

OPTION 1:



- **Project Fund: \$30,000,000**
- **Levy Increase: 22.1 cents**
- **Final Maturity 2055**

2024 ASSESSED VALUATION: \$911,737,214

2024 ESTIMATED LB2 ADJUSTED VALUATION: \$748,304,167*

2025 ASSESSED VALUATION: \$1,069,814,889

2025 ESTIMATED LB2 ADJUSTED VALUATION: \$875,515,875

**Agricultural land is assessed between 69-75% of the market value and the LB 2 will reduce the value to approximately 50% in the calculation of the new bond financing, effective January 1, 2022.*

HOW WILL 22.1 CENTS IMPACT AGRICULTURAL LAND:

JOHNSON COUNTY	ANNUAL INCREASE PER ACRE	OTOE COUNTY	ANNUAL INCREASE PER ACRE
Irrigated 1A1 (\$5,429)	\$12.00	Irrigated 1A1 (\$4,067)	\$8.99
Dry 1D1 (\$3,386)	\$7.48	Dry 1D1 (\$3,641)	\$8.05
Grass 1G1 (\$1,600)	\$3.54	Grass 1G1 (\$1,549)	\$3.42
NEMAHA COUNTY	ANNUAL INCREASE PER ACRE	PAWNEE COUNTY	ANNUAL INCREASE PER ACRE
Irrigated 1A1 (\$4,987)	\$11.02	Irrigated 1A1 (\$3,483)	\$7.70
Dry 1D1 (\$3,960)	\$8.75	Dry 1D1 (\$2,903)	\$6.42
Grass 1G1 (\$1,467)	\$3.24	Grass 1G1 (\$1,493)	\$3.30

HOW WILL 22.1 CENTS IMPACT RESIDENTIAL PROPERTY:

VALUATION	ANNUALLY	MONTHLY	DAILY
\$100,000	\$221.00	\$18.42	\$0.61
\$250,000	\$552.50	\$46.04	\$1.51

For discussion purposes only.

Source County Assessors (Washington, Dodge, Burt, and Cuming Counties)



D | A | DAVIDSON

D.A. Davidson & Co. member SIPC

OPTION 2:



- **Project Fund: \$35,000,000**
- **Levy Increase: 25.7 cents**
- **Final Maturity 2055**

2024 ASSESSED VALUATION: \$911,737,214

2024 ESTIMATED LB2 ADJUSTED VALUATION: \$748,304,167*

2025 ASSESSED VALUATION: \$1,069,814,889

2025 ESTIMATED LB2 ADJUSTED VALUATION: \$875,515,875

**Agricultural land is assessed between 69-75% of the market value and the LB 2 will reduce the value to approximately 50% in the calculation of the new bond financing, effective January 1, 2022.*

HOW WILL 25.7 CENTS IMPACT AGRICULTURAL LAND:

JOHNSON COUNTY	ANNUAL INCREASE PER ACRE	OTOE COUNTY	ANNUAL INCREASE PER ACRE
Irrigated 1A1 (\$5,429)	\$13.95	Irrigated 1A1 (\$4,067)	\$10.45
Dry 1D1 (\$3,386)	\$8.70	Dry 1D1 (\$3,641)	\$9.36
Grass 1G1 (\$1,600)	\$4.11	Grass 1G1 (\$1,549)	\$3.98
NEMAHA COUNTY	ANNUAL INCREASE PER ACRE	PAWNEE COUNTY	ANNUAL INCREASE PER ACRE
Irrigated 1A1 (\$4,987)	\$12.82	Irrigated 1A1 (\$3,483)	\$8.95
Dry 1D1 (\$3,960)	\$10.18	Dry 1D1 (\$2,903)	\$7.46
Grass 1G1 (\$1,467)	\$3.77	Grass 1G1 (\$1,493)	\$3.84

HOW WILL 25.7 CENTS IMPACT RESIDENTIAL PROPERTY:

VALUATION	ANNUALLY	MONTHLY	DAILY
\$100,000	\$257.00	\$21.42	\$0.70
\$250,000	\$642.50	\$53.54	\$1.76

For discussion purposes only.

Source County Assessors (Washington, Dodge, Burt, and Cuming Counties)



D | A | DAVIDSON

D.A. Davidson & Co. member SIPC

Mr. Rother
August 2025
Superintendent Board Report

- 2025-2026 K-12 Enrollment = 455 (2023-2024 = 476)
- 2025-2026 PK-12 Membership = 496 (2024-2025 = 518)
 - K = 27 (+5)
 - 1st = 20 (-10)
 - 2nd = 34 (+3)
 - 3rd = 30 (-9)
 - 4th = 38 (+1)
 - 5th = 36 (-3)
 - 6th = 30 (-1)
 - 7th = 32 (-4)
 - 8th = 35 (-6)
 - 9th = 42 (--)
 - 10th = 45 (+1)
 - 11th = 44 (+1)
 - 12th = 42 (+1)
- 2025-2026 PK Enrollment = 41
- Net Option 2024 = -89 (108 option out, 19 option in)
- What if? - All the students who option out stayed and no one optioned in. How many students would be in each grade? How would this impact the district?
This is based on 2024-2025 data as 2025-2026 data is not complete.
 - K = 28 students (22)
 - 1st = 36 (30)
 - 2nd = 40 (31)
 - 3rd = 45 (39)
 - 4th = 41 (37)
 - 5th = 46 (39)
 - 6th = 34 (31)
 - 7th = 45 (36)
 - 8th = 45 (41)
 - 9th = 51 (42)
 - 10th = 54 (44)
 - 11th = 45 (43)
 - 12th = 55 (41)

If all the students who optioned out stayed, and no students optioned in, JCC would see a net increase of 7 (mathematically 6.7) students per grade level.

- Where students option to:

- Syracuse = 37%
- Johnson-Brock = 28%
- Sterling = 12%
- Nebraska City = 6%
- Pawnee City = 6%
- Auburn = 4%
- Lewiston = 3%
- H-TR-S = 1%
- LPS = 1%
- Springfield-Platteview = 1%
- Weeping Water = 1%

Option Enrollment History at JCC

2018-2019 = -98 (115/1)
 2019-2020 = -114 (128/14)
 2020-2021 = -112 (127/15)
 2021-2022 = -112 (130/18)
 2022-2023 = -106 (122/16)
 2023-2024 = -99 (117/18)
 2024-2025 = -89 (108/19)

- Open Houses went well! I was impressed with how the administration, counselors and office staff worked together at all sites to help parents and students!
- Mr. Russ Waring has an initial estimate for a new fire alarm system for the High School. NIFCO is the company we have done much of our previous work with. They are installing our sprinkler system. The quote at this time is \$86,850.
- Mr. Waring received two bids for fencing to surround the High School's kitchen fire suppression system. One for \$4,225.75 from American Fence Company and one for \$2,850 from Kudu Lawn Care. I have given Mr. Waring approval to have Kudu complete the project.
- I am looking at Wednesday, September 17 for our budget hearing.



Midwest Alarm Services
 141 M St
 Lincoln NE 68508
 Phone: (531) 530-7974
 Rep: Deb Hewitt
 Email: Deb.Hewitt@mw-as.com

Quote

Quote# Q131720
Date 8/12/25

Quote For:

Johnson County Central Public Schools

Midwest Alarm Services is pleased to provide a quotation for this project as indicated in following list of equipment and services:

Qty	Part Number	Description
1	IPA-4000V	Integrated Voice Panel
1	UD-2000	DACT for AFC/ARC/PFC-4064
2	SCA-5070	Single Channel 50W, 25V or 70V Selectable
2	PSN-1000E	Intelligent Power Expander Large Cabinet
10	FAS1075	12V7AH SLA .187 FASTON
1	PAD100-SLCE	Addressable Loop Expander
2	PAD100-PSDA	PAD 100 Addressable Pull Station Dual Action
47	PAD300-PD	Photoelectric Smoke Detector
30	PAD300-HD	Heat Detector
77	PAD300-6DB	6" Detector Base
2	PAD100-MIM	Potter PAD100 Micro Input Module
3	PAD100-RM	Potter Addressable Relay
1	PAD100-LEDK	Addressable LEDK w/Key Switch
8	SPSWLED	Speaker Strobe LED White Wall
68	SPSCWLED	Speaker Strobe LED White Ceiling
11	SPCWL	Speaker White Ceiling
1	SWK	White Outdoor Strobe
2	SPSWKLED	Wall, Outdoor, White LED Cd Speaker/Strobe
4	1402PFA-RED	14-02 UNS SOL FPLP Red
2	1802PFA-RED	18-02 UNS SOL FPLP Red Jkt
4	1602SPFA-RED	16-02 OAS SOL FPLP Red Jkt
2	TC155N-500	SafeCable NXT Jacket 500'
3	RG5222	J/Box 4x4x2
1	RG5223	Test Switch w/E-Z Knockouts
2	RG1136	Splice Connector
4	RG1110	Nylon Strain Relief Connector
3	RG1126	Linear Heat Detection Splice Kit
3	RG1117C	Beam Clamp w/ Zip Tie, Box of 100

Note: This proposal is based on local code as interpreted by Midwest Alarm Services. Any additional equipment or alterations to the intended scope of this by the customer or any other authority having jurisdiction will be at the expense of the customer.

Note: This proposal is limited to the services and materials listed below:

- Provide equipment listed above and installation
- Installation of fire alarm devices
- Installation of free-air low voltage cable in concealed areas
- Terminating head end connections
- Panel programming
- 1 pretesting, 1 acceptance test

Note: This proposals excludes the following:

- Painting and patching
- HVAC fan cfm ratings not available at time of bid (HVAC duct detectors and accessories)
- Carbon Monoxide Detectors
- Fire caulking
- Replacement of ceiling tiles
- Fire watch
- Lift Rental
- Elevator Technician, HVAC Technician, Sprinkler Technician fees and charges
- 120 volt power connection to any system

- Demolition or alterations of existing devices or systems or devices or systems installed by others
- Troubleshooting of devices or systems and wiring installation errors by anyone other than Midwest Alarm Services
- Emergency Radio Responder Coverage System
- Sales Tax

This pricing excludes any potential tariff surcharges and may be subject to adjustment based on market conditions.

- This price is guaranteed for 10 days.
- Project quotation does NOT include Sales Tax
- Midwest Alarm Services cannot be held liable for manufacturing delays for equipment provided as part of this quote.
- Midwest Alarm Services reserves the right to substitute alternative equipment as needed to attempt to meet project and customer deadlines.
- Any additional cost associated with substituting alternative equipment or manufacturer price increases after the date of order will be negotiated with the customer.
- Midwest Alarm Services will provide system configuration, programming and checkout and provide necessary documentation and code compliant certification. Operating instructions will also be provided to the owner. This quotation includes system cable, device back boxes, and the installation of equipment. Shipping costs are included.
- This quotation is based upon plans and specifications available on the day and at the time of the bid. Any changes, advertised or not, after the bid date and time are not included in this quotation. Upon request, a quotation will be provided for the additional work for approval.
- Warranty is not in effect until the system is paid for. Warranty is performed only on Monday through Friday from 8 AM to 5 PM. Warranty begins on the day of the first beneficial use of the equipment.
- Payment terms are: Net 30 days. Credit hold is applied at 60 days. Mechanics Liens on project are filed before 90 days.
- Any shortages of equipment shipped directly to the purchaser must be reported within two weeks of delivery. Midwest Alarm Services will not be responsible for shortages of product if not reported within two weeks of receipt.
- This Midwest Alarm Services quote/agreement is not with the building owner in most cases, and as such, this quote is not an "if paid or when paid" agreement with a contractor.
- For any additions to an existing system, unless clearly specified differently, it is assumed that the existing system is fully operational and working normally. Any troubleshooting or repairs to the existing system, unless specified in the bidding documents, is not included in this quotation.
- Troubleshooting wiring errors is not included in this quote.
- The equipment provided by Midwest Alarm Services shall not be used to power equipment furnished by others unless engineered as such by Midwest Alarm Services.
- Midwest Alarm Services has the right to stop performing services and to withhold further delivery of materials until the customer's credit account is current.
- Any reference to alarm monitoring in this agreement is for pricing purposes only. Alarm monitoring services are performed pursuant only to the terms and conditions of the Company's standard alarm monitoring agreement.
- Unless in a separate line item quoted above this quotation does not include monitoring the system. Midwest Alarm Services is not responsible for the programming and testing of the central station monitoring if a vendor other than Midwest Alarm Services is chosen.
- All work performed under this agreement will be performed only during the Company's business hours of Monday through Friday from 8 AM to 5 PM unless specifically quoted as after hours work.

Thank you for your consideration

Accepted Pending Submittal Approval: _____

Date: _____

Print Name _____

Signature: _____

Hold for Release _____ Release Immediately _____

Total:	\$ 86,850.00
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