

MALCOLM PUBLIC SCHOOLS, DISTRICT #148
BOARD OF EDUCATION REGULAR MEETING AGENDA
Monday, March 20, 2023 7:00 PM
SCHOOL DISTRICT BOARD ROOM

{{Name: Agenda Item Name}}

1. **Call Regular Board Meeting to Order - Roll Call**
2. **Pledge of Allegiance**
3. **Consent Agenda**
4. **Communication From the Public: Communications in general or about a specific agenda item.**
5. **Communication From the Board: Updates, Reports, Comments/Questions, or General.**
6. **Unfinished Business**
7. **New Business**
 - 7.1. Discuss, Consider and Take All Necessary Action the Purchase of New Lunch Tables for Westfall Elementary.
 - 7.2. Discuss, Consider and Take All Necessary Action in Offering a Teaching Contract to Kasey Brabac for the 7-12 Math Position.
8. **Reports and Discussion Topics**
 - 8.1. Administration Reports and Discussion Topics
 - 8.1.A. Principals
 - 8.1.B. Superintendent
9. **Enter into Executive Session if needed**

(This item will be on the monthly agenda in case something comes up that we need to discuss in an executive session)

10. **Adjournment**

NOTICES:

COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the Bulletin Board on the North wall of the meeting room.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

Getting Started: The Board of Education will receive public comment on individual agenda items or communication from any district patron on any issue. When it is your turn to speak during the “Communications from the Public” portion of the agenda, please come forward to the table situated immediately in front of the Board, sign your name and address on the sign-in sheet and state your name to the Board of Education.

Time Limit: You may speak one time, but please limit comments to 5 minutes or less.

Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to

any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board of Education meeting.

General Rules: Please remember that this is a public meeting for the conduct of the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

SCHOOLS

BY: MALCOLM PUBLIC

BOARD OF EDUCATION

Financial Summary
2/28/2023

School Accounts	General	Lunch	Activity	Bus Deprec	Student Fees
Previous Bal 02/01/2023	\$1,674,900.31	\$83,801.90	\$199,095.95	\$231,686.73	\$37,877.00
Receipts Feb 2023	\$955,319.48	\$40,756.45	\$22,436.40	\$755.79	\$690.00
Disbursements - Feb 2023	\$706,222.92	\$53,571.12	\$23,956.52	\$0.00	\$0.00
Cash in Cking 02/31/2023	\$509,698.26	-\$224.23	-\$9,899.74	\$10,829.28	\$38,567.00
Invested:Feb 2023	\$1,963,342.59	\$76,083.97	\$179,591.86	\$232,431.32	

Lanc. Co. Treasurer:	General	Bond	QCPUF	Spc Bldg
Previous Bal 02/1/2023	\$380,839.07	\$28,819.37	\$0.00	\$61,604.05
Receipts -Feb 2023	\$135,729.87	\$9,013.97	\$0.00	\$19,725.09
Disbursements Feb 2023	\$382,577.11	\$28,897.65	\$0.00	\$61,774.68
Cash on Hand 02/31/2023	\$134,753.71	\$8,935.69	\$0.00	\$19,554.46

NSDLAF (Investment)	Spc Bldg	Bond Fund	QCPUF Checking
Previous Bal 02/1/2023	\$1,860,089.57	\$83,717.21	\$0.00
Receipts Feb 2023	\$68,400.06	\$29,412.28	\$0.00
Disbursements Feb 2023	\$0.00	\$0.00	\$0.00
Cash on Hand 02/31/2023	\$1,928,489.63	\$113,129.49	\$0.00

**Minutes – Board of Education
February 20, 2023**

The Board of Education, School District #148, Lancaster County, Nebraska, met on Monday, February 20th, 2023 at 7:00PM in open and public session at 10004 NW 112th St., Malcolm, Nebraska. The Notice of the meeting was published in the minutes of the January 16th, 2023 meeting of the Board, in the January 23rd, 2022 issue of “*The Clipper*”. Board members present were: William England, Tera Heidtbrink, Lucas Mitchell, Tony Nutter, Amy Spellman, Ed Swotek. Administrators present were Ryan Terwilliger, Greg Adams and Amber Dolliver. Mr. Nutter called the meeting to order at 7:01PM and noted that the Open Meetings Act is posted on the north wall of the meeting room.

Swotek moved, seconded by Heidtbrink, to approve the Consent Agenda. Ms. Blair presented an updated list of bills and answered questions from the Board. Voting by roll call: AYES-England, Heidtbrink, Mitchell, Nutter, Spellman, Swotek. NAYS – None. Motion passed.

1/31/2023

School Accounts	General	Lunch	Activity	Bus Deprec	Student Fees
Previous Bal 01/01/2023	\$1,732,519.91	\$82,515.42	\$200,508.60	\$230,894.58	\$37,472.00
Receipts Jan 2023	\$732,617.49	\$36,820.87	\$24,475.75	\$804.89	\$405.00
Disbursements - Jan 2023	\$691,606.61	\$35,201.91	\$46,731.65	\$0.00	\$0.00
Cash in Cking 01/31/2023	\$548,770.98	\$4,872.51	-\$21,984.35	\$10,818.08	\$37,877.00
Invested:Jan 2023	\$1,674,900.31	\$83,801.90	\$199,095.95	\$231,686.73	

Lanc. Co. Treasurer:	General	Bond	QCPUF	Spc Bldg
Previous Bal 01/1/2023	\$259,124.59	\$18,747.09	\$0.00	\$40,274.51
Receipts -Jan 2023	\$383,199.61	\$29,011.55	\$0.00	\$62,015.82
Disbursements Jan 2023	\$261,485.13	\$18,939.27	\$0.00	\$40,686.28
Cash on Hand 01/31/2023	\$380,839.07	\$28,819.37	\$0.00	\$61,604.05

NSDLAF (Investment)	Spc Bldg	Bond Fund	QCPUF Checking
Previous Bal 01/1/2023	\$1,813,478.34	\$64,689.68	\$60,340.81
Receipts Jan 2023	\$46,611.23	\$19,027.53	\$0.00
Disbursements Jan 2023	\$0.00	\$0.00	\$60,340.81
Cash on Hand 01/31/2023	\$1,860,089.57	\$83,717.21	\$0.00

Communications From The Public – Mattie Kucera updated the board on Student Council student exchange day in Jr. High.

Brian Streeter informed and invited the Board to Nebraska State Band Masters Association 62nd Annual Convention. This event is one of the highest honors for performing ensembles and they are humbled to the first Malcolm Band chosen for this privilege. Event takes place on Thursday, March 2 at 5:30PM at the Lincoln Graduate Hotel.

Communications From The Board-- Mr. Swotek spoke about legislative bills 583, 589, 681, 550, and 575. In addition, Mr. Swotek reported on bridge repair/maintenance, which was presented by county engineer Pam Dingman at the monthly village board meeting. Mr. Swotek also mentioned that he attended the NASB Budget and Finance Workshop.

Unfinished Business – None

New Business –

Spellman moved, seconded by England, to Approve School Board Officers and Committees 2023 from the January meeting. Voting by roll call: AYES- Heidtbrink, Mitchell, Nutter, Spellman, Swotek, England. NAYS- None. Motion passed.

Mitchell moved, seconded by England to approve the Board Member Code of Conduct. Voting by roll call: AYES- Mitchell, Nutter, Spellman, Swotek, England, Heidtbrink. NAYS- None. Motion passed.

Spellman moved, seconded by Swotek, to pass and adopt the Option Enrollment Resolution #5006 and Appendix “1” for 2023-2024 School Year. Mr. Terwilliger read the motion in its entirety. Class numbers were reviewed and questions

addressed. Voting by roll call: AYES- Nutter, Spellman, Switek, England, Heidtbrink, Mitchell. NAYS – None. Motion passed.

England moved, seconded by Heidtbrink to Approve the Quote #021723 for New Bleachers for Westfall Gym. Voting by roll call: AYES – Spellman, Switek, England, Heidtbrink, Mitchell, Nutter. NAYS – None. Motion passed.

Switek moved, seconded by Spellman, to approve the Quote from Egan Supply for Resurfacing of the High School Gym Floor. Voting by roll call: AYES – Switek, England, Heidtbrink, Mitchell, Nutter, Spellman. NAYS – None. Motion passed.

England moved, seconded by Mitchell, to Approve Nebraska Liquid Asset Fund as an Approved Financial Depository. Voting by roll call: England, Heidtbrink, Mitchell, Nutter, Spellman, Switek. NAYS – None. Motion Passed.

Spellman moved, seconded by Heidtbrink to Approve the Strategic Plan Reporting Document. Voting by roll call: AYES: Heidtbrink, Mitchell, Nutter, Spellman, Switek, England. NAYS: None. Motion Passed.

Spellman moved, seconded by England, to deem the Milk Cooler in the High School Excess Property. Voting by roll call: AYES: Mitchell, Nutter, Spellman, Switek, England, Heidtbrink. NAYS: None. Motion Passed.

Switek moved, seconded by Mitchell, to add the Pledge of Allegiance to the Monthly School Board Agenda. Voting by roll call: AYES: Nutter, Spellman, Switek, England, Heidtbrink, Mitchell. NAYS: None. Motion Passed.

Spellman moved, seconded by Heidtbrink to accept the Resignation Letter of Jonathan Case, High School Math Teacher. Voting by roll call: AYES- Spellman, Switek, England, Heidtbrink, Mitchell, Nutter. NAYS- None. Motion Passed.

Heidtbrink moved, seconded by Mitchell, in Offering Jessica Wehner and Employment Contract for the Elementary Councilor Position. Voting by roll call: AYES: Switek, England, Heidtbrink, Mitchell, Nutter, Spellman. NAYS- None. Motion Passed.

England moved, seconded by Switek in Offering Maddie Von Seggern a Teaching Contract for the Family and Consumer Science Position. Voting by roll call: AYES: England, Heidtbrink, Mitchell, Nutter, Spellman, Switek. NAYS – None. Motion Passed.

Administrative Reports –

Greg Adams, High School Principal

- 7th-12th grades Parent teacher conference were held last week.

- Congratulations to the Wrestlers that made it to State Wrestling.

- Speech is off to a great start.

- Senior Ballard came to visit, was a positive meeting.

- Drivers ED program is starting, looking for potential instructor candidates.

Mrs. Amber Dolliver, Westfall Elementary Principal

- Open Enrollment and Preschool Applications Due – March 15th

- Kindergarten Round up – April 3rd

- Read Across America – February 27th – March 2nd

- Parent Teacher Conference – PK-5h 87%, 6th 35%.

- ELPA, NSCAS Assessment/Testing Starting soon.

Superintendent Ryan Terwilliger

- Discussed updated procedures for School Cancellation for NSAA State Basketball

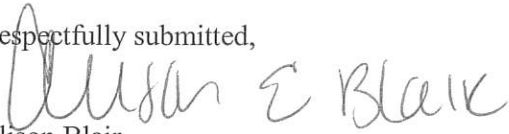
- Set dates for Board work sessions. Tuesday, March 14th at 5:30pm, Tuesday, March 28th at 6pm.

Mitchell moved, seconded by England to enter into executive session at 9:31pm for discussion regarding deployment of security personnel or devices. Voting by roll call: AYES: Heidtbrink, Mitchell, Nutter, Spellman, Switek, England. NAYS: None. Motion Passed.

Spellman moved, seconded by Switek to exit executive session at 9:49PM. Voting by roll call: YES: Mitchell, Nutter, Spellman, Switek, England, Heidtbrink. NAYS: None. Motion Passed.

With no further business before the Board, England moved, seconded by Heidtbrink to adjourn. Chairman Nutter declared the meeting adjourned by acclamation at 9:58PM.

Respectfully submitted,

A handwritten signature in cursive script that reads "Alison E Blair". The signature is written in dark ink and is positioned above the printed name.

Alison Blair

Recording Secretary

The next regular meeting of the Board of Education will be Monday, March 20, 2023 at 7:00PM at the District Board Room, 10004 NW 112th St., Malcolm, NE. An agenda will be published the Friday before each meeting.

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY22-23"; Created On: 3/16/2023 1:20:43 PM

Account Code Description	Receipt Number	Customer Name	Description	Date Received	Receipt Amount
Interest on Investments	FebInt.	NDSLAF Bond Fund	Interest	02/28/2023	\$322.05
Taxes Levied/Assessed by the School District	FebLanc	Lancaster County Treasurer	Local Collations	02/15/2023	\$28,819.37
Taxes Levied/Assessed by the School District	FebSeward	Seward County Treasurer	Local Collections	02/17/2023	\$270.86
					\$29,412.28

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY22-23"; Created On: 3/16/2023 1:45:46 PM

Account Code Description	Receipt Number	Customer Name	Description	Date Received	Receipt Amount
Interest on Investments	FebInt	Union Bank Interest	Interest	02/24/2023	\$11.20
Interest on Investments	FebStifit	Union Bank Interest	SifitInterest	02/17/2023	\$744.59
					\$755.79

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY22-23"; Created On: 3/16/2023 1:22:53 PM

Account Code Description	Receipt Number	Customer Name	Description	Date Received	Receipt Amount
Daily Sales Reimbursable Meals	#AC	Patrons/Students	Activity to Lunch	02/27/2023	\$40.00
Daily Sales Reimbursable Meals	#AS	Patrons/Students	Activity to lunch	02/27/2023	\$40.00
Daily Sales Reimbursable Meals	#KM	Patrons/Students	GF to Lunch	02/27/2023	\$131.44
Daily Sales Reimbursable Meals	#PR	Patrons/Students	GF to Lunch	02/27/2023	\$131.44
Daily Sales Reimbursable Meals	20-124	Patrons/Students	Student Lunches	02/14/2023	\$4,070.00
Daily Sales Reimbursable Meals	20-126	Patrons/Students	Student Lunches	02/14/2023	\$2,351.11
Daily Sales Reimbursable Meals	20-128	Patrons/Students	Student Lunches	02/14/2023	\$1,730.00
Daily Sales Reimbursable Meals	20-129	Patrons/Students	Student Lunches	02/21/2023	\$1,940.00
Daily Sales Reimbursable Meals	20-20127	Patrons/Students	Student Lunches	02/14/2023	\$1,345.00
Daily Sales Reimbursable Meals	Efunds	Patrons/Students	Student Lunches	02/28/2023	\$14,765.50
Interest on Investments	FebInterest	Union Bank Interest	Interest	02/28/2023	\$282.07
Federal Nutrition Programs	FebState	State of Nebraska	Federal Lunch Program	02/16/2023	\$13,929.89
					\$40,756.45

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY22-23"; Created On: 3/16/2023 1:22:01 PM

Account Code Description	Receipt Number	Customer Name	Description	Date Received	Receipt Amount
Taxes Levied/Assessed by the School District	FebLanc	Lancaster County Treasurer	Local Collections	02/15/2023	\$61,604.05
Taxes Levied/Assessed by the School District	FebSew	Seward County Treasurer	Local Collections	02/06/2023	\$607.80
Interest on Investments	StifitInt	NDSLAF Special Bldg	Interest	02/17/2023	\$6,188.21
					\$68,400.06

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY22-23"; Created On: 3/16/2023 1:18:28 PM

Account Code Description	Receipt Number	Customer Name	Description	Date Received	Receipt Amount
Other Non-Revenue Receipts	21-141	Casey's General Store	Casey's Rewards	02/21/2023	\$3.60
Rentals of School Equipment, Property and Facilities	21-142	Malcolm Mateys, LLC	Before/After School Care	02/21/2023	\$692.97
ESU Receipts	21-143	ESU	GEERS EduRoam Reimbursement	02/21/2023	\$5,656.00
Other Non-Revenue Receipts	21-144	Sunbelt	Rental Refund	02/21/2023	\$115.70
Transportation Fees from Individuals	21-145	Patrons/Students	Endicott Option Transportation	02/21/2023	\$262.50
Other Non-Revenue Receipts	21-146	NCSA -	Overpayment	02/21/2023	\$1,734.00
Other Non-Revenue Receipts	21-147	Malcolm Lunch Fund	Duplicate payment to SS	02/21/2023	\$40.04
Non-Program Receipts	21-148	BCBS Employees	BCBS Premium	02/21/2023	\$629.64
Other Non-Revenue Receipts	21-149	Patrons/Students	Bus Repair	02/21/2023	\$100.00
Non-Program Receipts	21-150	Malcolm Lunch Fund	Lunch PR Taxes	02/21/2023	\$5,156.57
Tuition from Individuals Regular Education	21-151	Patrons/Students	PS Tuition	02/21/2023	\$1,750.00
State Apportionment	Apportion2022	State of Nebraska	Apportionment Payment 2022	02/02/2023	\$72,702.06
Multiple	EFundsFeb23	Patrons/Students	PS Tuition/Band Rental/CPR Card	02/28/2023	\$1,457.00
IDEA Preschool (619) Base/IDEA Enrollment Poverty (619) Allocation Title 8 (Impact Aid)	IDEAFeb23	State of Nebraska	IDEA 6406 PS Payment	02/16/2023	\$3,607.00
Taxes Levied/Assessed by the School District	ImpAid2023	US Treasury - Impact Aid	Impact Aid	02/23/2023	\$40,797.00
REAP	LancFeb23	Lancaster County Treasurer	Local Collections	02/15/2023	\$381,600.95
REAP	REAPFeb23	REAP - US Treasury	REAP Reimbursment	02/28/2023	\$28,900.00
Taxes Levied/Assessed by the School District	SewFeb23	Seward County Treasurer	Local Collections	02/06/2023	\$4,360.17
SPED (School Age)	SPEDFFR Feb23	State of Nebraska	SPED FFR Reimbursement	02/17/2023	\$34,921.00
State Aid	StAidFeb23	State of Nebraska	State Aid	02/28/2023	\$364,391.00
Interest on Investments	STFITFeb23	Union Bank Interest	STFIT Interest	02/28/2023	\$6,442.28
					\$955,319.48

	A	B	C	D
1	GENERAL FUND EXPENDITURES			
2	March 20, 2023			
3	Payroll	\$319,813.36	Payroll Expenses/Benefits	
4	ABC Termite & Pest Control	\$290.00	Bi-monthly Pest Control Service	
5	Amazon	\$3,717.14	Computer Monitors, Distrcit Plaques, Snowblower Par	
6	Bauer Built Inc	\$596.40	Suburban Tires	
7	Benes, Kayla	\$168.99	Conference Mileage Reimb.	
8	Bjorem Speech Publications	\$123.00	SPED Supplies	
9	Butterfield, Gale	\$2,324.50	Contracted SPED Services	
10	ByteSpeed	\$17,425.00	Lenovo Thinkbook/Chromebooks& Carts	
11	Central Nebraska Rehabilitation Services	\$643.49	Vision SPED Services	
12	DAS State Acctg.	\$476.26	Internet Service (Jan &Feb 2023)	
13	Eakes	\$428.25	EGold Fax/Copier Supplies	
14	ESU #6	\$1,314.86	Technology/Professional Development	
15	Fairfield	\$119.95	Hotel Accomodation	
16	First Concord Group	\$75.00	Flex 125 Adm Fee/Annual Maint. Fee	
17	Freeway Muffler and Brakes	\$292.32	Chevy Uplander Muffler	
18	Glaser Ceramics	\$94.40	HS Art Supplies	
19	Glass Doctor	\$2,381.08	High School Trophy Cases Glass Doors	
20	Heffelfinger, Ami	\$3,884.64	Psychological Services	
21	Hillyard	\$2,856.29	Custodial Supplies	
22	Hotsy Equipment Co.	1,682.85	Pressure Washer and Parts	
23	Hometown Leasing	880.22	Monthly Copier Leases - Apr23	
24	Integrated Controls	\$4,634.50	HVAC Service Contract Mar-Aug 2023/Service	
25	Kidwell Communications	\$1,453.09	Install Cabling by Enrance/Lighting	
26	LTR Towing	\$300.00	Bus#10 Tow	
27	Matheson	\$759.09	Welding Supplies	
28	MC Enterprises	\$115.00	Wall Repair	
29	Meehl, Jan	\$244.65	February 23 SPED Services	
30	Menards	\$640.77	Maintenance Supplies	
31	Midwest Door & Hardware	\$138.44	Closer	
32	NAPA Auto Parts	\$80.67	Dex Cool/Air Filters	
33	NASB	\$68.00	Budget & Finance Workshop	
34	Nebraska Printing Center	\$437.68	Bandmaster Concert Program	
35	Norris Public Power	\$6,952.13	February 2023 Electric Charges	
36	Omaha Truck Center	\$2,917.44	Bus 20 & 12 Brakes	
37	One Source	\$40.00	Background Checks	
38	Otte Oil and Propane	\$2,823.17	Propane	
39	Paragon Sanitation, Inc	\$382.43	Trash Service	
40	Perry Law Firm	\$355.20	Legal Services	
41	Robotham, Evaline	\$214.91	Mileage Reimbursement Feb 23	
42	Security Equipment Inc.	\$4,183.00	Card Reader/Fire Doors	
43	Seward County Independent	\$3.49	Legal Meetings Notice	
44	Super Saver	\$366.29	Lifeskills/ FCS Groceries	
45	TSA Consulting Group	\$83.33	Retirement Plan Administration (Jan&Feb)	
46	Unite	\$534.16	Distance Learning Cable	
47	Verizon	\$158.52	Cellphone Service	
48	Virco	\$390.24	Rocker Chairs SPED	
49	Village of Malcolm	\$5,887.62	Water/Sewer Service	
50	Visa	179.29	Glaser Ceramics/SPED	
51	Walmart	\$234.59	FCS and SPED Supplies	

	A	B	C	D
52	Wex	\$4,158.86	School Vehicle Fuel	
53	Whisenhunt, Darryl	\$58.25	Reimb. for Car Wash	
54	Wilkins, Sharon	\$267.24	February Mileage Reimbursement	
55	Windstream	\$835.00	Phone Service	
56		\$399,485.05	Total	
57	Out of Cycle			
58	U.S. Postal Service	\$352.32	January 23rd Clipper Postage	
59		\$352.32	Total	
60				
61	School Lunch Fund			
62	Payroll	\$9,651.23	Payroll Expenses	
63	Bimbo Bakeries USA	\$282.58	Baked Foods	
64	Cash-Wa Distributing	\$21,994.19	Food Supplies	
65	DFA Dairy Brands Corporate, LLC	\$3,326.59	Milk	
66	Dominos Pizza	\$684.00	Pizza	
67	Pepsi-Cola of Lincoln	\$295.70	Aquafina	
68	Sysco	\$461.01	Food Supplies	
69	US Foods	\$376.91	Food Supplies	
70				
71		\$37,072.21	Total	
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Office Products Professionals LLC
 888 S Cr. 300 E.
 Knox, In 46354
 PH: 574-806-1393
 officeproductsprofessionals@centurylink.net



Laminate Backer & Adhesive

QUOTATION - Valid 30 Days

12-14

Quote No: OPP21-33R Date: 3/16/2023 Ship via: ON DEMAND

Quoted To: Malcolm Public Schools Attn: Doug Savicky Email: doug.savicky@mps148.org Phone: 402-796-2151	Ship To: MALCOLM PUBLIC SCHOOL 10004 NW 112th St. MALCOLM, NE 68402
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Qty.	Model / Description:	Unit Price:	Ext. Price:
10	RD-08-14-3012-S DE 14 FT. SINGLE DEPTH AGAINST WALL UNIT 14FT. 1- TABLE, 30"W X 29"H; 2-BENCHES, 12"W X 17"H Standard laminate w/ Vinyl Dura Edge	\$4,083.18	\$40,831.80

Cabinet Suggested Rough Openings: 62-3/8" W x 86-3/4" H x 5-13/16" D

Cabinet Rear Dims: 61-3/8" W x 86" H x 5-13/16" D

Cabinet Overall Dims: 65-3/4" W x 88-1/2" H x 5-13/16" D

Meet Truck, Unload and Install, Train Staff on Maintenance and Usage

\$ 6,500.00

Remove Debris

\$ 200.00

DuraBond™ - Polyurea, Moisture Retardant, Hermetically Sealed Edge on 3/4"
 MDF Core with Phenolic Backer

\$200.00

\$2,200.00

Harmonized Tariff Schedule (HTS) classification 9903.80.01 \$3,266.55

LTL FREIGHT W/ LIFTGATE SERVICE: \$2,635.00

TOTAL: \$55,633.35

Laminate:	Standard Wilsonart #38, #60*, Pionite SD and Formica -58 <u>EXCLUDES WILSON ART VIRTUAL DESIGN PATTERNS (VDL), Color Number Yxxxx-60</u> <u>All other finishes, HD or PREMIUM are considered custom and require an upcharge</u>
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Specifications:

Tabletop Backer:	Black Gator™ rigid backer board on underside, providing excellent balance with laminate
End Legs:	14 gauge steel square and round tubes provide support at center & end of table/bench
Casters:	2" non-mar casters on end legs and table center leg swivel casters provide mobility
Bench Center Leg Feet:	Nickel plated industrial swivel glides are durable and rugged
Hinges:	7 gauge center vertical hinges
Table Lift Assists:	4 Torsion Bars provide INDUSTRY BEST lift assist for folding table
Bench Lift Assists:	Each bench has a pneumatic gas tube lift assist
Top Fasteners:	Tops are easily replaceable with tamper resistant black oxide hex head screws
Downlock Bar:	Tables & benches have automatic steel downlocks to prevent a jackknife
Cabinet Uplocks:	Benches & table pockets have 2 steel uplocks, ensuring secure contact at cabinet top
Cabinet Side Channels:	Tables & benches have manual track-arm pins that lock into cabinet channels
Table/Bench Bottom Lock:	Automatic male/female components lock against each other when folded into cabinet
Cabinet Mullion Locks:	Keyed locks located on each center cabinet mullion, lock system when not in use
Secure:	Total of 18 locking points for each single table/bench, plus 2 keyed locks per cabinet
GREENGUARD™:	Laminate, adhesive, backer & core tested to GREENGUARD™ air quality standards
Warranty:	15 Year Warranty

QUOTED FREIGHT IS AN ESTIMATE, PLEASE INFORM US OF ALL DELIVERY RESTRICTIONS OR ADDITIONAL SERVICES REQUIRED FOR DELIVERY.

Payment terms: Net 30 Days upon Credit Dept.'s approval...

ALL CC PAYMENTS ARE SUBJECT TO A 4% PROCESS FEE...

Freight Terms: F.O.B. Milwaukee, WI 53233

Contact: Steven Weliczko 574-806-1393

Today's Classroom LLC
6551 Middlebranch Ave NE
CANTON, OH 44721 US
8779099910
info@todaysclassroom.com

Estimate

ADDRESS

Malcolm County School District
148
10004 NW 112th St
Malcolm, NE 68402

SHIP TO

Malcolm County School
District 148
10004 NW 112th St
Malcolm, NE 68402

12-14
ESTIMATE # RG10-2836A
DATE 03/10/2023

ACTIVITY	QTY	PRICE	TOTAL
RD-08-14-3012A Mitchell Furniture Systems RD-08-14-3012-A Single Wall Mounted Table and Benches 14 Feet	10	4,458.55	44,585.50
Steel Surcharge Steel Surcharge	1	4,458.55	4,458.55
Shipping Lift Gate Shipping with Lift Gate to get products to Ground Level	1	2,478.25	2,478.25
The Estimated time to ship right now is 12 weeks			
Installation Installation	1	11,875.00	11,875.00
meet truck and unload			
Remove old tables - install new tables			
put cartons in dumpster			
Train staff on Maintenance and Usage			

Here is the quotation for the items you requested. Please call if you
have any questions.

TOTAL

\$63,397.30

Sincerely

Today's Classroom
877-909-9910

Accepted By

Accepted Date

18-20

QUOTATION

UNIVERSITY PUB, INC

Date: 1/16/2022

SCHOOL & OFFICE - FURNITURE & EQUIPMENT

PO Box 22890 Lincoln, NE 68542

Phone: 402-525-4464

Email: dan_unipub@windstream.net

Dan Gill - Sales

Quotation No. **JOB NAME: MALCOLM PUBLIC SCHOOLS - MALCOLM, NE 68402**
ATTN: MR. DOUG SAVICKY/BLDGS & GRNDS.

Quantity	Description	Unit	Total
	THE FOLLOWING IS BASED ON FURNISHING PALMER HAMILTON CAFETERIA WALL MOUNTED TABLE AND BENCH UNITS.		
	FOR MALCOLM ELEMENTARY SCHOOL (TO REPLACE YOUR EXISTING CAFETERIA TABLE UNITS.		
	PALMER HAMILTON WALL MOUNTED POCKET UNITS. (POWDER COAT POCKETS IN EITHER BLACK OR CHAMELEON)		
10	#87A031412 SINGLE DEPTH SURFACE MOUNT WALL POCKETS. DIM: 61-3/4" WIDE X 6" DEEP X 90" HIGH		
10	#40M03293014 WALL POCKET TABLE UNITS: DIM: 29" H X 30"W X 14' LONG (2 TABLES EACH UNIT - 7' LONG EACH HALF)		
20	#42M03171214 WALL POCKET BENCH UNITS: DIM: 17" H X 12"W X 14' LONG (4 BENCHES EACH UNIT - 7' LONG EA HALF)		
	POWDER COAT FRAMES AND UNDERSTRUCTURE. EDGE GUARD BLACK IMPACT RESISTANT, HIGH PRESSURE LAMINATE TOPS.		
	TABLES AND BENCHES HAVE COMPRESSION SPRING ASSIST IN CENTER LEG. MULLION LOCKS FOR ADDITIONAL LOCKING SAFETY.		
	MATERIALS DELIVERED AND INSTALLED: INCLUDES UNLOADING AND ALL NECESSARY ANCHORING HARDWARE.		\$63,685.00
	DEDUCT TO EXCLUDE UNLOADING AND INSTALLATION. BY SCHOOL DISTRICT.		(-1,825.00)
	NOTE: WE EXCLUDE DETACHMENT AND REMOVAL OF EXISTING POCKETS, TABLES AND BENCHES. TO BE BY OTHER.		
	INCLUDES OPERATION AND MAINTENANCE REVIEW, DEMONSTRATION FOR ALL STAFF MEMBERS WHO WILL OPERATE		
	THE CAFETERIA TABLE UNITS.		
A	MALCOLM, NE 68402		

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may be withdrawn if not accepted within 30 days. All items are quoted with manufacturer's normal production schedule. Deferred deliveries may be subject to re-evaluation of