

MALCOLM PUBLIC SCHOOLS, DISTRICT #148
BOARD OF EDUCATION REGULAR MEETING AGENDA
Monday, April 21, 2025 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. **Student Reports**
5. **Communication From the Public: Communications in general or about a specific agenda item.**
6. **Unfinished Business**
7. **New Business**
 - 7.1. Transportation and Facilities Committee Report Followed by Any Discussion and a Motion to Accept the Transportation and Facilities Report
 - 7.2. Discuss, Consider and Take All Necessary Action in Deeming the Following as Excess Property:
 - Old Hip-Sled Machine
 - Old Broken Furniture (Tables, Chairs)
 - Old Hand-Made Structures (Wooden Yard Markers, Wooden Stands)
 - Old Jerseys and Sports Clothing
 - Old Physical Education and Sports Equipment
 - 7.3. Discuss, Consider and Take All Necessary Action in the Archiving and Disposal of Old Trophies and Plaques.
 - 7.4. Discuss, Consider and Take Any Action, if Necessary, with the Superintendent's Evaluation Tool.
 - 7.5. Discuss, Consider and Take All Necessary Action in Contracting with SEI for the Purchase and Installation of Updated and/or New Hosted Access Controls
 - 7.6. Discuss, Consider and Take All Necessary Action in Amending Either:
 - Policy 6282: School Colors
 - or-
 - ER 6280.2 MPS Brand Identity Guide
 - 7.7. Discuss, Consider and Take Action, if Necessary, in Determining Future Jersey Purchases as they Pertain to Colors
 - 7.8. Discuss, Consider and Take Action, if Necessary, in Determining Future Jersey Purchases as it Pertains to the Number of Jerseys Per Sport.
 - 7.9. Discuss, Consider and Take All Necessary Action in Prohibiting Non-MPS Entities and/or Outside Organizations from Purchasing Additional or Alternative Uniforms for MPS Teams.
 - 7.10. Discuss, Consider and Take All Necessary Action in Setting a Salary Range for the Technology Assistant Position.
8. **Reports and Discussion Topics**
 - 8.1. Administration Reports and Discussion Topics
 - 8.1.A. Principals

8.1.B. Superintendent:

- Legislative Update
- NASB: Mr. Swotek will make a report. Mr. Swotek is the Vice President (VP) of the NASB Board of Directors, he is also the Chair of the NASB Legislation Committee, serves on the Board of Directors for Sparq Data Solutions and is the VP of the Board for the Nebraska Public Leadership Foundation (NASB entity)
 - Federal Advocacy Forum
 - NSBA National Conference
- Class Action Lawsuits
- Westfall Gymnasium
- Work Session Comments
- Superintendent Evaluation Work Session

8.1.C.

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
3/31/2025

School Accounts	General	Lunch	Activity	Bus Deprec	Student Fees
Previous Bal 3/01/2025	\$2,811,906.77	\$14,510.96	\$229,464.69	\$276,448.93	\$9,151.49
Receipts - March 2025	\$880,458.52	\$37,352.55	\$11,647.48	\$909.30	\$1,886.18
Disbursements- Mar 2025	\$670,943.52	\$42,258.99	\$34,070.63	\$0.00	\$50.00
Cash in Cking 3/31/2025	\$497,738.32	\$3,228.41	-\$26,804.14	\$10,643.55	\$11,037.67
Invested: Mar 2025	\$2,523,683.45	\$6,376.11	\$233,845.71	\$266,714.68	

Lanc. Co. Treasurer:	General	Bond	Spc Bldg
Previous Bal 3/01/2025	\$111,660.04	\$6,727.61	\$12,639.21
Receipts - March 2025	\$926,367.03	\$85,285.89	\$142,426.46
Disbursements Mar 2025	\$120,406.71	\$7,564.59	\$14,025.14
Cash on Hand 3/31/2025	\$917,620.36	\$84,448.91	\$141,040.53

NSDLAF (Investment)	Spc Bldg	Bond Fund
Previous Bal 3/1/2025	\$2,707,721.65	\$235,242.82
Receipts March 2025	\$22,284.93	\$7,689.99
Disbursements Mar 2025	\$30,000.00	\$0.00
Cash on Hand 3/31/2025	\$2,700,006.58	\$242,932.81

\$1,078,255.05		
	\$40.00	
\$24,000.00	\$230.00	
\$95,000.00	\$780.00	
\$252,000.00	\$2,244.00	
\$1,000.00	\$4,197.50	
\$1,000.00	\$6,365.96	
\$16,000.00	\$230.00	
\$2,000.00	\$20,030.99	
\$6,000.00	\$230.00	
\$11,000.00	\$230.00	
\$27,000.00	\$80.00	
\$435,000.00	\$230.00	
	\$230.00	
\$643,255.05	\$172,276.00	
	\$549.22	
	\$200.00	
	\$11,624.38	
	\$10.00	
	\$383,689.00	
	\$39,788.00	
	\$643,255.05	\$0.00

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY24-25"; Created On: 4/15/2025 2:59:27 PM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
March25BondInt	NDSLAF Bond Fund	Interest	03/31/2025	\$823.75	07-1-01510-000-000-0000
LancMarch25Bond	Lancaster County Treasurer	Local Collections	03/14/2025	\$6,727.61	07-1-01100-000-000-0000
SewMarch25Bond	Seward County Treasurer	Local Collections	03/10/2025	\$138.63	07-1-01100-000-000-0000
				\$7,689.99	

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY24-25"; Created On: 4/15/2025 4:22:16 PM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
March25CkInt	Union Bank Interest	Checking Interest	03/31/2025	\$8.58	02-1-01510-000-000-0000
March25STFITInt	Union Bank Interest	STFIT Interest	03/31/2025	\$900.72	02-1-01510-000-000-0000
				\$909.30	

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY24-25"; Created On: 4/16/2025 11:53:26 AM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
March25StAid	State of Nebraska	March 2025 State Aid	03/31/2025	\$322,751.00	01-1-03110-000-000-0000
March25EFunds	Patrons/Students	PS Tuition/Opt Bus/SCC Tuition	03/31/2025	\$1,038.30	Multiple
March25STFITInt	Union Bank Interest	STFIT Interest	03/31/2025	\$9,196.18	01-1-01510-000-000-0000
25-042	Patrons/Students	CPR Certification	03/28/2025	\$38.00	01-1-05690-000-000-0000
25-043	Patrons/Students	Pre-School Tuition	03/28/2025	\$1,320.00	01-1-01370-000-000-0000
25-044	Malcolm Mateys, LLC	Before/After School Care Rental	03/28/2025	\$604.54	01-1-01910-000-000-0000
25-045	Malcolm Lunch Fund	Lunch PR Taxes	03/28/2025	\$5,536.04	01-1-09000-000-000-0000
March25SPEDAFR23-24	State of Nebraska	SPED AFR 23-24	03/20/2025	\$102,917.00	01-1-03120-000-000-0000
March25Lanc	Lancaster County Treasurer	Local Collections	03/14/2025	\$111,660.04	01-1-01100-000-000-0000
TPA-DB	Malcolm Lunch Fund	403b Contribution Transfer	03/14/2025	\$220.00	01-1-05690-000-000-0000
Mar25Sew	Seward County Treasurer	Local Collections	03/10/2025	\$2,426.42	01-1-01100-000-000-0000
Feb25StAid	State of Nebraska	February 2025 State Aid	03/03/2025	\$322,751.00	01-1-03110-000-000-0000
				\$880,458.52	

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY24-25"; Created On: 4/15/2025 4:58:50 PM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
Mar25LunchInt	Union Bank Interest	STFIT Interest	03/31/2025	\$55.30	06-1-01510-000-000-0000
March25EFunds	Patrons/Students	Student Lunches	03/31/2025	\$20,470.76	06-1-01611-000-000-0000
24-140	Patrons/Students	Student Lunches	03/27/2025	\$4,885.00	06-1-01611-000-000-0000
StuCoWahoo	Patrons/Students	StuCo Exchange Lunch	03/26/2025	\$51.80	06-1-01620-000-000-0000
Mar25Fed	State of Nebraska	Federal Lunch Program Reimbursement	03/14/2025	\$9,064.69	06-1-04210-000-000-0000
24-139	Patrons/Students	Student Lunches	03/13/2025	\$1,485.00	06-1-01611-000-000-0000
24-138	Patrons/Students	Student Lunches	03/06/2025	\$1,340.00	06-1-01611-000-000-0000
				\$37,352.55	

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY24-25"; Created On: 4/15/2025 3:51:02 PM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
March25SBFInt	NDSLAF Special Bldg	Interest	03/31/2025	\$9,335.60	08-1-01510-000-000-0000
LancMar25SBF	Lancaster County Treasurer	Local Collections	03/14/2025	\$12,639.21	08-1-01100-000-000-0000
SewMar25SBF	Seward County Treasurer	Local Collections	03/10/2025	\$310.12	08-1-01100-000-000-0000
				\$22,284.93	

Minutes—Board Work Session – Unofficial Until Approved by the Board of Education

April 7, 2025 at 6:00 PM

The Board of Education, School District 148, Lancaster County, Nebraska met in open public session at 6:03 p.m. at the District Board Room, 10004 NW 112th St., Malcolm, NE for a work session. Chairman Nutter noted the Open Meetings Act is on the north wall of the Board Room. Those answering roll call were: Bill England, Tera Heidtbrink, Lucas Mitchell, Tony Nutter, Amy Spellman, Ed Swotek. In addition to the Board of Education members, the following MPS staff members were present: Ryan Terwilliger, Amber Dolliver, Simon Wiedel, Troy Pritchett, Jon Squier, Dallas Sweet, Doug Savicky. Said meeting was advertised in advance in the minutes of the March 17, 2025 Board Meeting published in the April 2025 edition of *“The Clipper”*, as well as on the District website. The Pledge of Allegiance was recited.

Item 3: Review Perceptual Data Survey Results

The Board and team of administrators discussed the results of the recent perceptual data surveys. Main topics that were discussed: class sizes, special education, behavior, communication, safety and respect issues.

Item 4: Discuss Policy 6282 School Colors and ER 6280.2 MPS Brand Identity Guide

Discussion centered on the school colors and whether there should be a signature color and two accent colors, or if blue, black and white should all be considered school colors. The conversation extended to jersey colors and the correlation between the school colors and future uniform purchases. The Board plans to take official action at a future Board meeting.

Item 5: Discuss Door Access and Security Hardware

Mr. Terwilliger and Mr. Pritchett discussed the condition of the school buildings’ door access and security hardware, and the need to update the current hardware as well as adding hardware to five additional doors. The Board discussed the issue and will take further action in a future Board meeting.

Item 6: Discuss Vape Detectors

The Board discussed the potential need for installing vape detectors in locations around the building. Before the Board acts on this item, the administration has been tasked with collecting pertinent information and developing a plan. The Board will revisit this issue at a future Board meeting after the administration has time to collect the needed information.

Item 7: Discuss District Protocol for Board Member Recognition

Mr. Terwilliger asked the Board to discuss possible protocol for recognition of its members. Discussion ensued.

Item 8: Facilities and Transportation Discussion

The Board discussed a couple of items regarding the facilities and transportation department.

- Environmental Graphics: Mr. Terwilliger shared a plan for the implementation of some environmental graphics around the district campus.
- Landscaping: The Board discussed some ideas for a couple of landscaping trouble-spots. Mr. Savicky will get pricing on potential upgrades and report back to the Board.

Item 9: Discuss the Need for Additional Facilities Space and the Potential for a Future Bond

Referendum. In an effort to proactively consider the impact of future housing in the District, the Board discussed current space issues, class sizes, short-term growth mitigation, short and long-term financial considerations, and potential contingencies for the next two-four years.

Item 10: With no further discussion Mitchell moved to adjourn by acclamation, seconded by Heidtbrink.

Chairman Nutter declared the meeting adjourned at 9:52 p.m.

Respectfully submitted,

Ryan Terwilliger
Recording Secretary

**Minutes – Board of Education – Unofficial Until Board Approval
March 17, 2025**

The Board of Education, School District #148, Lancaster County, Nebraska, met on Monday, March 17, 2025 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 February 17, 2025 meeting of the Board, in the March 2025 issue of *“The Clipper”* and the *Seward Independent* of March 12, 2025. Board members present were: William England, Tera Heidtbrink, Lucas Mitchell, Tony Nutter, Amy Spellman. Ed Swotek was absent. Administrators present were Ryan Terwilliger, Amber Dolliver, Simon Wiedel. Chairman Nutter called the meeting to order at 7:00PM. The Board recited the Pledge of Allegiance. Chairman Nutter noted that the Open Meetings Act is posted on the north wall of the meeting room.

England moved, seconded by Mitchell, to approve the Consent Agenda. Ms. Lostroh reviewed the list of bills, financial report and answered questions. Voting by roll call: AYES – Heidtbrink, Mitchell, Nutter, Spellman, England. NAYS – None. ABSENT – Swotek. Motion passed.

Financial Summary					
2/28/2025					
School Accounts	General	Lunch	Activity	Bus Deprec	Student Fees
Previous Bal 2/01/2025	\$2,355,337.33	\$20,602.81	\$235,807.60	\$275,636.31	\$8,951.49
Receipts - February 2025	\$1,172,747.51	\$47,232.41	\$22,141.13	\$812.62	\$250.00
Disbursements- Feb 2025	\$716,178.07	\$53,324.26	\$28,484.04	\$0.00	\$50.00
Cash in Cking 2/28/2025	\$170,419.50	\$190.15	-\$21,659.76	\$10,634.97	\$9,151.49
Invested: Feb 2025	\$2,641,487.27	\$14,320.81	\$251,124.45	\$265,813.96	
Lanc. Co. Treasurer:					
	General		Bond		Spc Bldg
Previous Bal 2/01/2025	\$878,697.98		\$28,368.35		\$133,882.98
Receipts - February 2025	\$112,260.57		\$6,782.01		\$12,732.36
Disbursements Feb 2025	\$879,298.51		\$28,422.75		\$133,976.13
Cash on Hand 2/28/2025	\$111,660.04		\$6,727.61		\$12,639.21
NSDLAF (Investment)					
	Spc Bldg	Bond Fund			
Previous Bal 2/1/2025	\$2,562,718.29	\$205,782.95			
Receipts February 2025	\$145,003.36	\$29,459.87			
Disbursements Feb 2025	\$0.00	\$0.00			
Cash on Hand 2/28/2025	\$2,707,721.65	\$235,242.82			

Communications From The Public –

Shaylee Heidtbrink presented a report on the activities of the Malcolm FFA Chapter. Shaylee has been selected as a Nebraska Dairy Ambassador. The program involves students sharing stories and activities about the Dairy Industry and they have the opportunity to apply for a \$1,000 Scholarship. [March 2025 Shaylee Heidtbrink FFA Report](#)
Maddie Wall reported on Student Council activities. [March 2025 StuCo Maddie Wall Report](#)
Preston Kucera asked Mr. Terwilliger a question concerning uniform colors. The Board will address the issue further in the future.

Unfinished Business – None

New Business –

Heidtbrink moved, seconded by Spellman, to approve the request to be absent from the March 17, 2025 Malcolm Board of Education meeting by Ed Swotek to attend the NASB 2025 Federal Advocacy Forum in Washington, DC. Voting by roll call: AYES – Mitchell, Nutter, Spellman, England, Heidtbrink, NAYS – None. Motion passed.

Spellman moved, seconded by Heidtbrink, to amend the Malcolm Public Schools Academic Calendar for 2025-2026. Mrs. Dolliver reviewed the reasons for the changes, due to Department of Education requirements. She answered questions from the Board. Voting by roll call: AYES – Nutter, Spellman, England, Heidtbrink, Mitchell. NAYS – None. Motion passed.

Heidtbrink moved, seconded by Mitchell, to approve the 2025-2026 Pre-School Handbook. Mrs. Dolliver reviewed the changes – accepting non-resident students, if there are openings. Answered questions from the Board. Voting by roll call: AYES – Spellman, England, Heidtbrink, Mitchell, Nutter, NAYS – None. Motion passed.

Mitchell moved, seconded by Heidtbrink, to set a Board Work Session for Monday, April 7, 2025 at 6:00PM. Voting by roll call: England, Heidtbrink, Mitchell, Nutter, Spellman. NAYS – None. Motion passed.

Heidtbrink moved, seconded by Spellman, to set a Board Work Session to discuss the Superintendent's Evaluation for Monday, April 28, 2025 at 6:30PM. Voting by roll call: AYES – Heidtbrink, Mitchell, Nutter, Spellman, England. NAYS – None. Motion passed.

Spellman moved, seconded by England, to grant the Westfall Gym Floor Demolition bid to Site Services. Mr. Terwilliger answered questions from the Board. The amount of the bid was \$108,750.00. Voting by roll call: AYES – Mitchell, Nutter, Spellman, England, Heidtbrink. NAYS – None. Motion passed.

Mitchell moved, seconded by England, to grant the Westfall Gym Floor replacement to Egan Floor. Mr. Terwilliger answered questions from the Board. The amount of the bid was \$187,520.00. Voting by roll call: AYES – Nutter, Spellman, England, Heidtbrink, Mitchell. NAYS – None. Motion passed.

Administrative Reports –

Mrs. Amber Dolliver, Westfall Elementary Principal

- [March 2025 Mrs. Dolliver Report](#)

Mr. Simon Wiedel, Jr/Sr High School Principal

- Reported that 7 Malcolm Students had qualified in 10 events for the State Speech Meet at Districts on Monday.
- [March 2025 Mr. Wiedel Report](#)

Superintendent Ryan Terwilliger

- Noted the Facilities and Transportation Committee will meet Wednesday, March 26th at 8:00AM in the Board Room.
- Reviewed the plans for attendance at the NRCSA Spring Conference this week in Kearney.

With no further business before the Board, Mitchell moved, seconded by Heidtbrink, to adjourn by acclamation. Chairman Nutter declared the meeting adjourned at 8:12PM. Voting AYE – ALL. NAY – None. Motion passed.

Respectfully submitted,

Julia Lostroh
Recording Secretary

The Board of Education will meet for a Work Session on Monday, April 7, 2025 at 6:00PM at the District Board Room, 10004 NW 112th St., Malcolm, NE. The Board of Education will meet for a Work Session to discuss the Superintendent's Evaluation on Monday, April 28, 2025 at 6:30PM at the District Board Room, 10004 NW 112th St., Malcolm, NE. The next regular meeting of the Board of Education will be Monday, April 21, 2025 at 7:00PM at the District Board Room, 10004 NW 112th St., Malcolm, NE. An agenda will be available on the school website the Friday before the meeting or at: [SparqData Malcolm Public Schools](#).

April 21, 2025		
Payroll	\$592,862.24	Payroll Expenses/Benefits
ACT	\$918.00	Pre-ACT Scoring Service
Amazon	\$789.47	Office/Maint/SPED/Nurse Supplies/Flags
ABC Termite and Pest Control	\$290.00	Bimonthly Pest Control Service
Baker, Brett	\$302.62	HS Asst. Speech Coach - State Stipend
Bauer Built	\$40.25	Tire Repair - Skid Loader
Birkel Rock and Gravel, LLC	\$295.62	Sand for Field Pits
Chartwells - CCC Hastings	\$385.00	HS College Visit Lunch
DAS State ACCTG	\$292.87	Internet Service
Davis, Brenton	\$838.00	HS Asst. Baseball Coach
Dennis Supply	\$25.81	Mars Contactor 3 Pole 30 amp
Diversified Drug Testing	\$113.00	DOT Drug Test
Duncan Enterprises	\$508.50	Sprinkler Heads/Riser/Labor
Duzik, David	\$838.00	HS Asst. Baseball Coach
Eakes	\$4,183.77	2 Months Fax/1st Qrt 2025 Copy Charges
Electronic Contracting Company	\$262.50	Repair Fire Panel Battery Charging Issue
ESU #6	\$35,783.52	Tech Hosted Serv/CRAVE/PD/Psych/Hearing/Speech - 2nd Qrt
ESU #7	\$1,018.50	Sophos Anti-Virus Protection
Fastenal	\$57.53	Maintenance Supplies
First Concord	\$65.00	Flex 125 Adm Fees
GO Physical Therapy	\$977.20	SPED Vision Services
Graves Graduation	\$760.83	Diploma Covers
Hampton Inn - Kearney	\$839.70	NRCSA Board Conference Hotel Accommodations
Heffelfinger, Ami	\$2,378.40	Mental Health Contracted Services
Herb's Sharpening Service	\$41.00	Paper Cutter Blade Sharpening
Hillyard	\$2,154.75	Wipers/TP/Soap/Vacuum Filters/Gloves
HomeTown Leasing	\$1,417.01	Copier/Printer Leases
Integrated Controls, LLC	\$1,357.47	HVAC Controls Repairs/Parts
Interstate All Battery Center	\$570.00	Fire Panel Batteries
LaQuinta	\$330.00	SPED Conference Hotel Accommodations
Loos, Amanda	\$159.60	SPED Conference Mileage
Lincoln Public Schools	\$350.00	Heritage School - 4th Grade
Luebbe, Colbey	\$53.97	Potting Soil FFA Project
Maddox, Hana	\$232.78	HS Asst. Speech Coach - State Stipend
Malcolm Lunch Fund	\$40.54	ACT Pre-Test Snacks
Matheson	\$379.49	IT Classroom Supplies/Cylinder Rentals
Meehl, Jan	\$645.35	SPED PT Services
Menards	\$1,085.27	IT Construction/Maintenance/FFA Supplies
Meyer, Shawn	\$838.00	HS Asst. Baseball Coach
Meyer Truck Repair LLC	\$1,471.51	Bus 15 Check Engine/ Repair
Mill Road Auto, Inc.	\$613.94	Front Wheel Hub Assemblies - Chevy Uplander
NASB	\$50.00	Open Meetings Law Workshop
NCSA	\$150.00	NASES Spring SPED Conference Registration
NE State Fire Marshall	\$144.00	Boiler Inspections
Norris Public Power	\$6,686.21	March 2025 Electricity
Otte Oil & Propane	\$2,108.67	Propane
Paragon Sanitation	\$425.00	March Trash Service
Perry Law Firm	\$936.00	Legal Fees

Quill	\$65.60	Expo Dry Erase Cleaner - Co-op Order
Robotham, Evaline	\$176.54	Mileage Reimbursement March 2025
School Specialty	\$238.26	Classroom Supplies - Co-op Order
Schumacher, Patti	\$182.00	SPED Conference Mileage Reimbursement
Seward County Independent	\$48.00	Business Office Subscription
Shiffler	\$118.19	Classroom Wall Clocks
Small Engine Specialists	\$133.96	ExMark Blades/Oil
Staples	\$363.54	Co-op Supplies/Cardstock/Colored Paper
Summit Fire Protection	\$340.00	Alarm/Batteries
Super Saver	\$88.28	Life Skills SPED Groceries
Trane	\$1,634.00	2 Heat Pumps Repair
TSA/Omni	\$83.33	403b TPA
Turek Electric	\$1,655.90	Wiring on Field Crow's Nest - Receptacles
Ty's Outdoor Powers & Service	\$118.38	Fork/Bolt/Nut Lock/Toggle for Grasshopper
Unite Private Networks	\$537.39	Distance Learning Cable
UNL - ASD Network	\$430.00	SPED ASD Conference Registration - Kearney
Verizon	\$188.10	Cellphone Service
Village of Malcolm	\$6,643.83	Water/Sewer Service/Field Maintenance/Fees
VISA	\$248.70	Speech Path/SPED Life Skills/FCS Class Supplies
WalMart	\$45.04	FCS Classroom Supplies
Westside Community Schools	\$1,395.00	3rd Qrt Homebound SPED Contracted Services
Wex	\$2,746.79	School Vehicle Fuel
Windstream	\$825.31	Phone Service
Out of Cycle		
Academic Hallmarks, LLC	\$40.00	HS Quiz Bowl Team Registration
Ascend Chiropractic	\$79.00	DOT Bus Physical
Eakes	\$49.99	Copier Staple Invoice
US Post Office	\$211.96	Clipper/Brd Minute Postage/Certified Option Denial Letters
Seward Quiz Bowl	\$200.00	HS/JH Quiz Bowl Entry Fees
Maytum, Tami	\$39.75	Van Fuel Reimbursement
Von Seggern, Maddie	\$197.00	Reimburse Student Fabric for FCS Class
	\$686,190.73	Total
School Lunch Fund		
Payroll	\$18,214.49	Payroll Expenses
Amazon	\$83.88	Food Container Labels
Broughton, Danni	\$11.48	Special Dietary Supplies
CashWa	\$24,818.22	Food/Custodial Supplies
DFA Kemps	\$3,405.92	Milk Products
NE Food Distribution Program	\$565.50	Commodities
NE School Nutrition Assoc	\$275.00	Summer Food Conference Registration
Super Saver	\$32.52	Groceries
Sysco Lincoln	\$3,747.07	Food/Custodial Supplies
	\$51,154.08	Total
Special Building Fund		
K-2 Construction	\$17,500.00	Fixed Leak/ Added 4 Isolation Valves on Well Field
	\$17,500.00	Total

Transportation and Facilities Committee Meeting
Malcolm Public Schools
March 26, 2025 8:00 a.m.

Present: Malcolm BOE Members – Ed Swotek, Chair; Bill England; Amy Spellman
Malcolm Public Schools – Ryan Terwilliger, Superintendent; Doug Savicky, Head Maintenance

MEETING MINUTES

The Transportation and Facilities Committee of the Malcolm Public Schools Board of Education met on Wednesday, March 26, 2025 in the District Administrative Office conference room. Notice of the meeting was published in the minutes of the March 17, 2025 meeting of the Board. Chair Ed Swotek called the meeting to order at 8:00 a.m. No attendees from the general public were present. Detailed discussions on a variety of present and future projects related to the District's transportation and facilities resources commenced as highlighted below.

FACILITIES TOPICS

Follow-Up on Outstanding Matters from December 6, 2024 Committee Meeting

- Heat pump systems. Ryan Terwilliger reported the school building has a total of 76 heat pumps; most of which (54) were installed in 1997. Approximately ten heat pump units were replaced in 2018. Doug Savicky reported the life expectancy of heat pumps similar to those used in the school building are generally 15 to 20 years with replacement units currently costing approximately \$7,000 - \$8,000 each. Doug indicated two units failed following the recent March 19, 2025 blizzard and will require replacement. At the current time, Ryan stated heat pump units will be replaced as needed; however, considering the aging status of existing heat pumps, more units may be susceptible to future failure and require replacement.
- High school gym. Ryan reported the black-out curtains on the west wall windows of the high school gym will be removed. Tami Maytum, high school drama sponsor, indicated the curtains were no longer necessary. According to Ryan, the curtains will be removed in a timely manner but definitely prior to the May 11, 2025 graduation ceremony.
- Environmental graphics. With input from the Administration team, Ryan presented a three-tier prioritization for installation of environmental graphics throughout the school building, parking areas and the stadium press box. Further discussions will be held at the April 7, 2025 Board work session regarding prioritization, timing and budget. As requested by Ed Swotek, Ryan will provide an article on outdoor banner wind mitigation to address the current absence of branded banners previously installed in the school parking lots.
- Special education room. At this time and following consultation with the Administration team, previous plans to construct an interior room for the special education department have been put on hold.
- Building access card reader system. Ryan Terwilliger reported a new card reader was installed on the north doors in 2023. Troy Pritchett has contacted SEI for a bid to upgrade all outdated door access equipment including anything installed prior to 2018 and exterior doors which currently do not have card readers. Target date for retrofit is late 2025/2026. Access cards, with differing levels of school-wide access, are issued to administrators, staff and other selected individuals. The Malcolm Volunteer Fire Department has access to knock boxes containing building access keys.

- Landscaping. New mulch will be installed this spring within the area that was recently curbed south of the Westfall building entrance. For the high school, the planting bed area near the west entry door was discussed as well as the raised planting bed in the middle of the west sidewalk. Solutions to both planting beds, including types of mulch material/plants and the potential removal of the elevated planting bed will be discussed at the April 7, 2025 Board work session. Ryan was asked to contact RDM Landscapes for maintenance/design ideas prior to the Board work session.

Discussion on Existing Conditions of Facility Resources

- Building facility and grounds. Other than on-going maintenance, and the matters specifically addressed in the committee meeting, the existing condition of the school facility and grounds is generally good. Ryan Terwilliger and Doug Savicky will continue to monitor and report any changes in condition accordingly. Amy Spellman inquired why high school lockers were shared. Ryan stated there are currently 150 lockers serving 203 students. At this time, there are no plans to increase the number of lockers in the high school area. Amy also reported the wooden ramps into some of the portables become quite slick following winter weather. Doug Savicky will explore options to mitigate this issue. Ed Swotek reported to Ryan he may have a couple of engineering firm options to investigate water infiltration on the north wall of the high school gym. Contact information will be shared with Ryan upon receipt.
- Landscaping. See above.

Discussion on 2025 Projects Under Consideration

- Westfall gym floor. Ryan reported the Board approved selection of Site Services to complete the Westfall gym floor demolition and Egan Supply Co. to install a new wooden gym floor at its March 17, 2025 Board meeting. Heartland Seating will begin removal of the Westfall bleachers the week of May 12, 2025. Floor demolition is scheduled to begin May 27, 2025. Following demolition and environmental testing, installation of the new wooden floor will begin. Bleacher re-installation will follow. Completion of the project is expected prior to the beginning of the 2025/2026 school year. Total expense is estimated at \$350,000 - \$400,000. Ryan confirmed Site Services is certified for environmental abatement. Normal use of the Westfall gym during the summer period is being rescheduled and communicated accordingly. Ed Swotek inquired if Ryan has recently spoken with Megan Boldt, Associate Executive Director, Director of ALICAP & Insurance, regarding potential abatement/disposal expense coverage. Ryan said he would contact Ms. Boldt for follow-up.
- Business office/boardroom carpet. Ryan reported new carpet will be installed in the Administrative Building boardroom during the summer of 2025. Carpeting in the business office will be replaced in the summer of 2026.
- LED lighting. Doug Savicky reported it is the intention to ultimately replace all existing interior lighting fixtures with LED. Since the December 6, 2024 Transportation and Facilities Committee meeting, light fixtures have been converted to LED in the music room, PK-6 Commons and the PK-6 Library. Light fixtures awaiting replacement with LED are in the hallways, high school gym, mechanical room, PK-6 restrooms and Rooms 120 and 124. Timing for lighting replacement with LED will be determined as existing florescent fixtures fail.
- Vape detectors. Ryan Terwilliger will discuss the need to install vape detectors at the April 7, 2025 Board work session.

- Elementary restroom faucets. While the restrooms faucets and sinks have experienced some normal wear-and-tear, they remain in good workable order. Doug will continue to monitor and report any future concerns.

Discussion on Potential (2026+) Projects

- Roof condition. While the existing fully ballasted/membrane roof system is generally in satisfactory condition, the membrane, which may be original to the building, is leaking in selected areas with heavy rain and snow. Ryan Terwilliger has contacted Derek Aldridge of Perry Law to discuss the bidding process for replacement. Roof bids may be solicited in early 2026 for summer 2026 replacement with a non-ballasted system. Bids will be solicited as a complete project or multi-phase project for timing and budget considerations. Expense to replace the roof is expected to exceed the 2018 bid of \$1.2 million. Ryan said the Depreciation Fund may be one source of funding for this project.
- North wall of high school gym. See previous discussion.
- Maintenance shed. Doug Savicky reported with the number of buses, vehicles and equipment owned by Malcolm Public Schools, the need for an enclosed shed to shelter some of the smaller passenger vehicles and maintenance equipment is growing. This need will continue to be monitored and reported as it continues.
- Additional paving. Consideration is being given to pave the area immediately west of the Administration Building to better facilitate vehicle parking and equipment/material storage.
- New school building. Preliminary discussions of the need and financing options for a new school building will commence at the April 7, 2025 Board work session.

Long-Term Budget Planning: Special Building Fund

- Current balance in the Special Building Fund is approximately \$2.3 million.
- Ryan Terwilliger reported the Special Building Fund is funded following completion of the district's annual budget process with General Fund expenses funded first.
- Ryan further reported he restricts long-range planning for the Special Building Fund on a project-by-project basis as needed and as budget resources allow.

TRANSPORTATION TOPICS

Discussion on Existing Conditions of Vehicles/Equipment

- Malcolm Public Schools currently has eight school buses and eight passenger vehicles including two transit vans and a 2003 silver van, a Ford Expedition, a Chevrolet Suburban, a Chevrolet Uplander and two pickup trucks.
- Newer buses and passenger vehicles are generally in good to excellent condition.
- Older vehicles remain functional and will be monitored for condition and functionality on a monthly/annual basis.
- Bill England inquired on the status of current staffing levels for bus drivers. Ryan reported staffing levels are adequate at the current time; however, the potential for possible retirements of bus drivers may create a need to recruit future replacement drivers.

Discussion on 2025 Vehicle/Equipment Replacement Needs

- New bus. A new school bus was ordered in early 2024. Doug Savicky stated he was recently contacted by the bus dealer who indicated the new bus is now tentatively scheduled for delivery

in September or October 2025. The existing 2005 bus will be traded in once the new bus is delivered.

- Vehicle replacement. Considering the Suburban is no longer being used, Ryan Terwilliger is considering trading in the Suburban and the Uplander for a newer, mid-size vehicle at the end of the current fiscal year if the budget allows.

Discussion on Potential Long-Term (2026+) Vehicle/Equipment Replacement Needs

- Ryan indicated he would like to remain on a two-year replacement plan for buses.
- Grasshopper mower. Funding to replace the existing Grasshopper mower will be included in the 2025/2026 budget for mower delivery in the summer of 2026. Doug Savicky recommended staying with a Grasshopper mower since the school has several functional attachments with Grasshopper equipment.
- Both Ryan Terwilliger and Doug Savicky indicated they plan to continue monitoring conditions of all fleet vehicles; however, with the exception of those vehicles previously discussed, the van/SUV fleet is expected to remain in good condition for the next 5 – 7 years.

Long-Term Budget Planning: Depreciation Fund

- The current balance in the Depreciation Fund is approximately \$266,000. Payment for the new school bus scheduled to arrive in September/October 2025 will be made upon delivery from the balance in the Depreciation Fund.
- The Depreciation Fund is utilized on an as-needed basis as discussed above.

The Transportation and Facilities Committee meeting adjourned at 9:32 a.m.



Your Safety Is Our Business
secure • monitor • connect

Malcolm Public School

Hosted Access Control with Intrusion Alarm Upgrade

67318-2-0
Dated: 3/27/2025

Prepared for:
Troy Pritchett

Customer: **Malcolm Public School**

Site: **10004 NW 112 Street
Malcolm, NE, 68402**

Contact: **Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org**



Proposal #: **67318-2-0**
Dated: **3/27/2025**

Hosted Access Control with Intrusion Alarm Upgrade

Scope of Work

HOSTED ACCESS CONTROL

- Install DMP XR550 panel in **upstairs server room**; connect to nearby customer provided switch for internet access
- Install LifeSafety lock power supply & 2ea 734 door controllers
- At **North Door**, Replace existing Paxton card reader with Signo 40 card reader with keypad
- Disconnect existing wire from Paxton panel located in server room, and connect to 734
- At **High School Main Entrance**, Replace existing Paxton video intercom with Signo 40 card reader with keypad
- Disconnect existing wire from Paxton panel located in drop ceiling above adjacent conference room
- Connect reader and door to 734 in upstairs server room with composite run through existing path
- In **Elementary Janitor Closet**, install lock power supply and 3ea 734 Door controllers
- Connect lock power to main XR550 panel in server room with 22/4 run thru drop
- At **Elementary Office Door**, Replace existing Paxton video intercom with Signo 40 card reader with keypad
- Disconnect existing wire from Paxton panel located in drop ceiling above reception
- Connect reader and door to 734 in Janitor Closet with composite run through existing path
- At **Elementary Outer Set**, Replace existing Paxton card reader with Signo 40 card reader with keypad
- Disconnect existing wire from Paxton panel located in drop ceiling above reception
- Connect reader and door to 734 in Janitor Closet with composite run through existing path
- At **Elementary Inner Set**, Replace existing Paxton card reader with Signo 40 card reader with keypad
- Disconnect existing wire from Paxton panel located in drop ceiling above reception
- Connect reader and door to 734 in Janitor Closet with composite run through existing path
- Provide 100ea SEOS fobs
- Configure Connect1 Hosted Access Control software so card readers unlock with valid reader or PIN
- Provide customer with admin login to Connect1 software
- Load mobile app for remote administration and control of system
- System checkout & training

Prepared by: **Aaron Semm • Security Consultant**
asemm@seisecurity.com • seisecurity.com

8200 Cody Dr, Ste F, Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9283

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | 402) 796-2151 | Troy.Pritchett@Mps148.Org



Proposal #: 67318-2-0
Dated: 3/27/2025

- Provide 5ea Doors of Hosted Access Control via internet @ \$65/mo

VIDEO INTERCOMS

- At **High School Main Entrance**, replace existing Paxton video intercom with Axis Network Video Intercom; connect to door for remote door release
- Connect to nearest existing PoE switch with Cat6 provided/pulled by customer
- At reception desk, install 2N Indoor Compact answering station to provide 2 way communication and remote release
- Connect to nearest PoE switch with Ca6 provided/pulled by customer

- At **Elementary Office Door**, replace existing Paxton video intercom with Axis Network Video Intercom; connect to door for remote door release
- Connect to nearest existing PoE switch with Cat6 provided/pulled by customer
- At reception desk, install 2N Indoor Compact answering station to provide 2 way communication and remote release
- Connect to nearest PoE switch with Ca6 provided/pulled by customer

INTRUSION ALARM UPGRADE

- Customer currently has Vista 128 panel running burg alarm and monitoring local fire alarm panel
- Burg devices are wired on a loop with V-plex devices and 4193SN's
- Move this loop to DMP XR550 panel by installing 736V module
- If any existing intrusion devices are not compatible, they can be replaced at additional cost
- Replace existing intrusion alarm keypads at HS Main Entrance and Elementary Office with new touch screen keypads
- Intrusion alarm will be controllable by same mobile app as access control system
- System checkout & training
- Provide Intrusion Alarm monitoring via internet with Intouch mobile app @ \$33/mo

FIRE ALARM COMMUNICATOR & MONITORING

- SEI currently monitors customer's Siemens Cerberus Pro Fire Alarm System through Vista 128 panel via network
- Install new Dualcom cellcom at panel located in Janitor Closet
- Provide Fire Alarm Monitoring via cell at \$75/mo

STANDARD QUALIFICATIONS:

- All work shall be done during normal working hours
- All ceiling, floor and walls are assumed to be accessible for cable and device installation
- Customer to provide all 120 VAC power as required

Prepared by: Aaron Semm • Security Consultant
asemm@seisecurity.com • seisecurity.com

8200 Cody Dr, Ste J | Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9283

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 67318-2-0
Dated: 3/27/2025

- Customer to provide Ethernet network including: equipment, network drops, connectivity, and IP addresses as required.
- Customer to provide wall or rack space for equipment as required
- Any existing wire and/or equipment to be reused that does not meet standards will be replaced at an additional charge
- Customer to provide and install all Cat6 cabling as described above. Wire shall be left within 10' of the device final location. If additional labor is required because of misplacement or mislabeling of wire, additional charges may apply.
- SEi is not responsible for drywall or painting work necessary for installation.
- SEi is not responsible for patching or covering holes left behind by removing, relocating, or replacing existing equipment.
- Proposal does not include any project submittals, shop drawings, as-built drawings, or O&M manuals
- SEi will provide programming sheet to assist Owner in programming the system
- Owner is responsible for providing programming sheet including: personnel names, authorization levels, valid times, and accessible doors before SEi can begin assisting with programming of the system.
- No permits or bonds are included in this price
- SEi has excluded sales tax in the proposal given.
- A 50% down payment will be required by SEi prior to our ordering equipment.
- The proposal excludes potential price increases due to government-imposed tariffs. Any such increases will be the customer's responsibility until SEi receives a 50% deposit. Once the deposit is received, SEi will secure equipment at the current pricing.

Prepared by: Aaron Semm • Security Consultant
asemm@seisecurity.com • seisecurity.com

8200 Gody Dr, Ste 1 | Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9283

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 67318-2-0
Dated: 3/27/2025

Schedule of Protection

Hosted Access Control

QTY	Description
1	Intrusion Panel, 574 Zones, Network (No Dialer)
1	12v 7ah Battery
5	Access Control Module
5	734 Wiring Jumper Cable
2	DMP 734 Enclosure, 4 Doors with 4 Locks
4	Battery
2	Line Cord
5	Reader, w/Keypad, Signo, Single Gang
550	Composite Plenum Shielded Wire
100	SEOS Keyfob

Annually Recurring:

Description

Hosted Access Control Connect 1
Commercial Internet Monitoring
Commercial inTouch

Video Intercoms

QTY	Description
2	5MP Outdoor IP Video Door Station, 10.8W, Black
2	Security Relay
2	Desk stand for 2N Indoor Compact
2	2N Indoor Compact Video Answering Unit
350	18/4 Plenum Non Shielded Wire

Intrusion Alarm Upgrade

QTY	Description
2	Graphic Touchscreen Keypad, Prox, 4 Zones, White
2	Power Supply
1	V-Plex Interface Module
1	SEi Labor to reconnect and test existing devices
1	3 Amp Auxillary Power Supply
3	12v 7ah Battery

Annually Recurring:

Description

Commercial Intrusion Monitoring

Fire Alarm Communicator and Monitoring

QTY	Description
1	Network Universal LTE Fire Communicator

Annually Recurring:

Prepared by: Aaron Semm • Security Consultant
asemm@seisecurity.com • seisecurity.com

8200 Gody Dr. Ste 1 | Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9283

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 67318-2-0
Dated: 3/27/2025

Description

Commercial Fire Monitoring
Commercial Cellular Monitoring

Investment Summary

Deposit Due in Advance	\$12,245.00
Balance Due Upon Completion	\$12,245.00
Monthly Recurring	\$173.00
Total Proposal Amount	\$24,490.00

Note: The above price does not include tax

* This proposal for the above described protection is valid for 30 days.

* This proposal for the above described protection does not include tax and is covered by a one (1) year parts, labor and service guarantee

Prepared by: Aaron Semm • Security Consultant
asemm@seisecurity.com • seisecurity.com

8200 Cody Dr. Ste I Lincoln, NE 68512 | P: (402)-434-3233-4261 | F: (402)-434-9283



Commercial Installation and Service Agreement

THIS AGREEMENT is made March 27, 2025, by and between SECURITY EQUIPMENT, INC and its directors, officers, shareholders, employees and agents, (collectively "Company") and Malcolm Public School ("Subscriber"). Location of Customer's premises 10004 NW 112 Street, Malcolm, NE 68402.

Subject to the terms and conditions hereinafter set forth, Company agrees to sell, takeover Customer's equipment, provide installation services, (except for any and all radio equipment), and provide (Hosted Access Control Connect 1, Commercial Internet Monitoring, Commercial Fire Monitoring, Commercial Cellular Monitoring, Commercial Intrusion Monitoring, Commercial inTouch) of the equipment specified on "Schedule of Protection / Scope of Work" (all service offerings selected are collectively, "Services"), which is incorporated herein by reference.

Note:

Subscriber acknowledges and agrees that (i) additional equipment, at additional cost, can provide increased detection ability, (ii) Subscriber has voluntarily elected to accept the System based on Subscriber's business reasons, e.g., cost, firm culture, Premises environment and conditions, insurance requirements, etc., (iii) a second telephone line at the Premises may be necessary to use the telephone while the System is transmitting data to the monitoring facility, (iv) if the System includes radio equipment or the System is owned by the Company, Subscriber shall permit Company to remove the radio equipment or the System within three (3) business days after the termination of services to the radio or the System and Subscriber agrees to pay Company on a time basis at Company's then prevailing charges for such removal or, at Company's sole election, Subscriber shall, at its sole cost, within three (3) business days after the termination of services to the radio or System, remove and return the radio equipment or the System complete, undamaged (ordinary wear and tear excepted), and in good working order to the Company at the Company's home office, (v) Subscriber shall notify Company of all ordinances or local policies of the police, sheriff, fire, medical, ambulance, guard, patrol and response services, and other governmental, private or volunteer departments and organizations (collectively, "First Responders") that may affect Company's performance of services to Subscriber, (vi) the local municipality where the Premises is located may require a license, permit or fee for the installation, use or monitoring of the System which is the sole responsibility of Subscriber to determine and comply with, and (vii) devices, Systems, networks, data and other communications transmitted through radio signals (wireless devices) or the internet are susceptible to being accessed by others, e.g., hackers, and Subscriber hereby releases Company for and from all damages, losses, costs and liabilities arising out of or from, in connection with or related to any third party's access of any such device, System, network, data or other communication related to this Agreement.

Installation Charges:

Subscriber agrees to pay Company the sum of \$24,490.00, plus tax, if applicable, for the sale and installation of the System as follows: A 50% deposit prior to ordering equipment. The remaining balance is due in full at time of substantial completion. Installation jobs over \$25,000 are subject to additional progress billing frequencies at Company discretion. Upon substantial completion of installation by electronic funds transfer ("EFT") cash, check or money order credit card. If EFT is checked, you authorize periodic debits to your bank account as stated above.

Recurring Charges:

Subscriber agrees to pay Company the sum of \$173.00, plus tax, if applicable, per month for the lease of the System (if checked above), and Services, prepaid annually for a period of five (5) years. This Agreement shall automatically, without action by either party, renew under the same terms and conditions for successive periods equal to the initial period unless either party gives to the other at least thirty (30) days written notice, prior to expiration date, of intention to terminate this Agreement upon its original or any renewed expiration date or, in the event this renewal provision is not effective for any reason whatsoever, this Agreement shall automatically renew from month to month unless either party gives to the other at least thirty (30) days written notice of intention to terminate at the expiration of any such term. Time is of the essence with regard to this paragraph.

NOTICE TO CUSTOMER: CUSTOMER SPECIFICALLY ACKNOWLEDGES AND ACCEPTS THE DISCLAIMER/LIMITATION OF LIABILITY AND INDEMNITY PARAGRAPHS HEREOF. TERMS AND CONDITIONS ARE AN INTEGRAL PART OF THIS AGREEMENT. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY OF CONTRACT. READ ALL PAGES BEFORE SIGNING.

Electronic Signatures:

The person signing this Agreement certifies that Customer's policies do not prohibit the acceptance and execution of terms and conditions in electronic form. In addition, each party consents to and agrees that the use of a keyboard, mouse, or other device (1) to select an item, button, icon or checkbox or (2) to enter text, or (3) to perform any similar act or action while using SEI's web-based portal(s) for the purpose of initiating, reviewing, modifying or completing any transaction regarding this Agreement constitutes a lawful and valid signature, acceptance, and agreement, and shall be treated the same as if such were actually made using a physical, written signature. The parties further agree that no certification authority, or other third-party verification is necessary to validate their respective electronic signature. The parties additionally agree that this Agreement is accepted and agreed to when an electronic signature for each party has been affixed to this Agreement.

Customer consents to receive SEI invoices and statements by Electronic Delivery.



IN WITNESS WHEREOF, and intending to be legally bound, the parties have executed or caused this Agreement to be executed on the signing date unless otherwise agreed to in writing. Further, if the Customer is a corporation, the individual signing this Agreement on behalf of the Customer shall be personally liable as a surety for the financial obligation of the Customer.

SEI

Submitted By: Aaron Semm _____
Approved By: _____
Date: _____

Malcolm Public School

Signature: _____
Date: _____
Print Name: Troy Pritchett _____
Title: _____
Email: Troy.Pritchett@Mps148.Org _____

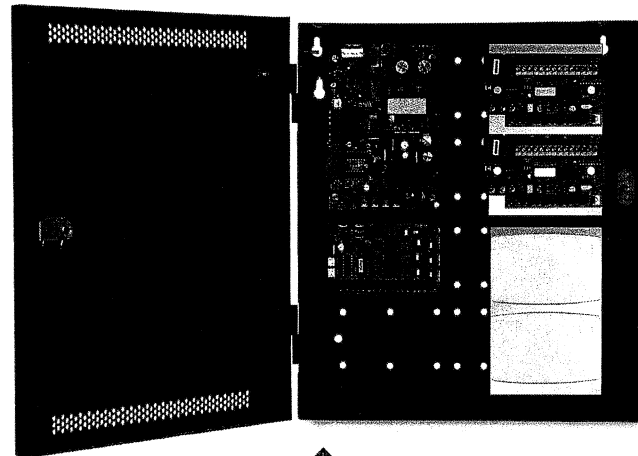
Overview

DMP Unified Power Systems combine FlexPower® power modules alongside DMP 734/734N Wiegand Interface Modules in one compact and secure UL Listed solution.

This unit is a 75W 12V or 24V DC single voltage access power system.

The C4 lock control module provides four access control inputs capable of voltage or dry contact activation and four fused outputs programmable for failsafe / failsecure operation at either 12 or 24 VDC and controlled by the integrated fire alarm interface circuit on the FPO.

DMP access enclosures are painted steel with two removable DMP module backplates and include lock, two (2) keys and tamper switch.



System Features

- ◆ **FPO offline power supply**
 - 120 or 230 VAC input
 - 12 or 24 VDC outputs
 - On board Fire Alarm Interface
 - Continuous and resettable DC
- ◆ **Distributed output module**
 - Four lock control - fused at 3A each
- ◆ **Expansion options**
 - Increased power, multiple voltages
 - Additional distribution outputs
 - Network monitoring and reporting
- ◆ **Lifetime Warranty**

Enclosure Features

- ◆ **Labor saving design**
 - Pre-wired power section
 - Pre-punched knockouts
 - Preinstalled brackets hold four DMP modules
 - Flexible backplate mounting locations
 - Access panels mount on threaded studs - no drilling required
- ◆ **Additional benefits**
 - Wire management room
 - 4.5" enclosure depth fits battery set
 - Tamper switch, lock, dual key set standard
 - Mounting hardware for access boards included

Ordering

FP075-C4E1-2DM2

Description

75W (12V & 24V) 4 lock outputs, holds 4 DMP



Specifications

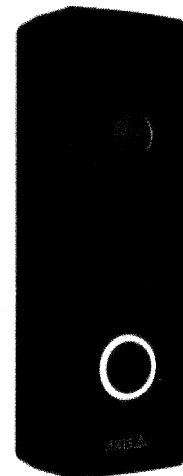
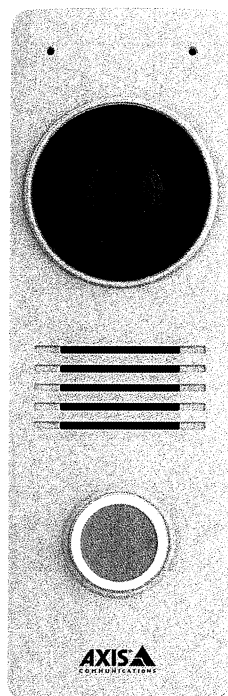
Input Power	Input 120/230 VAC 50/60 Hz 83 Watts (.70 Amps) Overload and short circuit protection Over temperature protection Polarized AC power supply disconnect
Output Power	FP075: 12V/6A or 24V/3A 75 Watts Outputs: Continuous (DC1) Resettable (DC2) 4 lock outputs with inputs, fused at 3A per output 120 mV output voltage ripple System Efficiency: 83% System BTU Rating: 33 BTU/Hr
Battery Charging	Independent built-in 1A charger for sealed lead acid or gel type batteries Microprocessor dual rate charging of 12 or 24 V battery sets Charges up to 40Ah battery sets within UL limit Automatic switchover to standby battery when AC fails Zero voltage drop when switched over to battery backup
Supervision	AC Fail (form "C" contacts) System fail (form "C" contacts) may be triggered by low/no battery, short to earth ground and power supply failure
Visual Indicators	AC input, DC1 and DC2 output System fault AC fault Short to earth ground Reverse battery polarity Fire Alarm Input activated C4: DC output and fault
Regulatory Compliance	UL294, UL603, UL1076, ULC S318, ULC S319
Mercury/LSP	CSA C22.2 #107.1, CSA 22.2 #60950
Joint Listing	CSFM / FCC Part 15, Subpart B CE
Enclosure Dimensions	Size: 14.00H x 12.00W x 4.50D in. (35.00 x 31.00 x 11.50 cm) Weight: 14 lbs
Access Panel Mounting	Pre-installed brackets mount two (2) DMP modules per bracket

AXIS I8116-E Network Video Intercom

Small and flexible with deep learning

This compact and powerful network video intercom operates as a communication device and security camera, providing 5MP video, two-way communication, and remote entry control. Open standards such as ONVIF and Session Initiation Protocol (SIP) combined with its small size enables unique opportunities for system design and integration. WDR and efficient noise cancellation ensure performance in demanding situations, such as strong backlight or surrounding noise. It's also possible to wire an OSDP reader to the IO connector for trouble-free access control using Axis Access Control solutions. Furthermore, it comes with AXIS Object Analytics preinstalled, and built-in cybersecurity features help prevent unauthorized access.

- > **Mullion form factor**
- > **High quality 5 MP video with audio**
- > **SIP support**
- > **Support for analytics based on deep learning**
- > **Built-in cybersecurity features**



SIP

ONVIF | GMS1

2N® Indoor Compact 2N Answering units



2N® Indoor Compact

The 2N® Indoor Compact is an indoor answering unit designed especially for the residential market. Installation by connecting a single UTP cable and configuration via a web interface guarantees that integrators can put the unit into operation quickly and easily. Users will be impressed by the minimalist design, tempered glass surface, 4.3" colour display and intuitive controls. A simply elegant solution for video communication.



Villas
Residential complexes

Condominiums
Luxury residences

Intuitive controls, even for inexperienced users

Accepting calls, opening doors, displaying missed calls or switching to silent mode has never been easier. Large, colour backlit buttons make the interface intuitive and easy to operate.

Designer surface made of tempered glass

The upper 3mm glass is chemically strengthened at 420°C in a salt bath, providing maximum durability and protecting it from scratches and impacts during everyday household use.

Configuration via a web interface

Creating a device directory or upgrading firmware in all installed 2N® Indoor Compact units can be done either locally or remotely via the unit's web interface.

HID® Signo™ Readers

Models: 20, 40, 20K, 40K, 40T

The signature line of readers from HID

HID Signo™ is the signature line of physical access control readers from HID. The versatility, performance and connected capabilities of HID Signo readers set a new industry benchmark for the most highly adaptable, interoperable and secure approach to electronic access control.

Offering an unparalleled breadth of functionality, HID Signo affords security system installers and administrators a simple and effective approach to secure access control for almost any scenario.

With support for the widest array of credential technologies — past, present and future — HID Signo is the perfect choice for those looking to make the transition to a secure authentication technology.

HID Signo readers transcend the traditional approach to security by being designed to be connected and managed remotely without needing to physically touch each device. This functionality empowers access control systems to dynamically respond as new needs, configurations or threats arise.

POWERFULLY SECURE

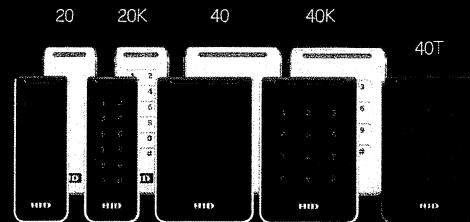
- Multi-Layered security to ensure data authenticity and privacy
- EAL5+ Certified Secure Element Hardware
- Native OSDP secure channel capability
- Trusted secure authentication using the SIO data model
- Supports HID® Elite Key™ and HID® Corporate 1000™ Programs

MEET EVERY NEED, ADAPT TO ANY SITUATION

- Go mobile with native Bluetooth and NFC support
- Integrated 125 kHz credential read support for easy migration
- Supports over 15 common credential technologies
- Flush mount terminal block and pigtail wiring options
- Robust outdoor performance with an IP65 rating

MANAGE, UPGRADE AND CONFIGURE

- Easily and securely managed using HID Reader Manager®
- Configure via a mobile device or OSDP
- Update firmware in response to threats
- Personalize by configuring audio visual or keypad settings
- Deactivate legacy credential technology to conclude secure migration



KEY BENEFITS

- **Highly Versatile** — Support for the widest range of credential technologies, including HID Mobile Access® via native Bluetooth and Near Field Communication (NFC).
- **Enhanced Performance** - Storage of cryptographic keys on certified secure element hardware, plus a new surface detection feature that enables the reader to automatically recalibrate and optimize read range performance.
- **Connected to the Future** — All readers include out-of-the-box support for Open Supervised Device Protocol (OSDP) for secure bidirectional communication.

READY FOR THE FUTURE NOW

- Mobile-ready by default, including Apple's Enhanced Contactless Polling (ECP) to support credentials in Apple Wallet
- Sleek, innovative design to suit modern architecture, available in black or white
- Integrated OSDP for secure authentication and configuration post installation
- Built on a hardware platform designed to be adaptable to support future technology
- Designed to seamlessly integrate into the HID Origo® ecosystem

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 67318-3-0
Dated: 3/27/2025

Additional Hosted Access Control Doors

Scope of Work

ADDITIONAL HOSTED ACCESS CONTROL DOORS

- In **Janitor Closet near Room 220**, install lock power supply and 4ea 734 door control modules
- Connect to 120v power provided by customer, and to main XR550 panel with 22/4 pulled thru drop and existing chases
- At **Door 10**, install Electric Retraction kit with armored door cord on one leaf of double set
- Install Signo 40 card reader with keypad & Rex motion
- Connect door to 734 with composite pulled thru drop
- At **Door 11**, install Electric Retraction kit with armored door cord on one leaf of double set
- Install Signo 40 card reader with keypad & Rex motion
- Connect door to 734 with composite pulled thru drop
- At **Door 12**, install Electric Retraction kit with armored door cord on one leaf of double set
- Install Signo 40 card reader with keypad & Rex motion
- Connect door to 734 with composite pulled thru drop
- At **Door 14**, install Electric Retraction kit with armored door cord on one leaf of double set
- Install Signo 40 card reader with keypad & Rex motion
- Connect door to 734 with composite pulled thru drop
- Provide 4ea doors Connect1 Hosted Access Control @ \$40/mo

STANDARD QUALIFICATIONS:

- This proposal is contingent upon completion of the work detailed in 67318-2.
- All work shall be done during normal working hours
- All ceiling, floor and walls are assumed to be accessible for cable and device installation
- Customer to provide all 120 VAC power as required
- Customer to provide Ethernet network including: equipment, network drops, connectivity, and IP addresses as required.
- Customer to provide wall or rack space for equipment as required
- Any existing wire and/or equipment to be reused that does not meet standards will be replaced at an additional charge
- SEI is not responsible for drywall or painting work necessary for installation.
- Proposal does not include any project submittals, shop drawings, as-built drawings, or O&M manuals

Prepared by: Aaron Semm • Security Consultant
asemm@seisecurity.com • seisecurity.com

8200 Cody Dr. Ste 100 | Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9283

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 67318-3-0
Dated: 3/27/2025

- No permits or bonds are included in this price
- SEI has excluded sales tax in the proposal given.
- A 50% down payment will be required by SEI prior to our ordering equipment.
- The proposal excludes potential price increases due to government-imposed tariffs. Any such increases will be the customer's responsibility until SEI receives a 50% deposit. Once the deposit is received, SEI will secure equipment at the current pricing.

Prepared by: Aaron Semm • Security Consultant
asemm@seisecurity.com • seisecurity.com

8200 Cody Dr. Ste 11 Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9233

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 67318-3-0
Dated: 3/27/2025

Schedule of Protection

Additional Access Control Doors

QTY	Description
1	DMP 734 Enclosure, 4 Doors with 4 Locks
2	Battery
1	Line Cord
1	Secondary Voltage Module - Board Only
4	Access Control Module
4	734 Wiring Jumper Cable
4	Reader, w/Keypad, Signo, Single Gang
2	Sargent Latch retraction kit
4	Touch Sense Bar Accessory, DoorCord With Gray & BI
2	Hager Latch Retraction Kit
650	Composite Plenum Shielded Wire
300	22/4 Plenum Non Shielded Wire
4	Request to Exit Sensor

Annually Recurring:

Description

Hosted Access Control Connect 1

Investment Summary

Deposit Due in Advance	\$7,936.00
Balance Due Upon Completion	\$7,935.00
Monthly Recurring	\$40.00
Total Proposal Amount	\$15,871.00

Note: The above price does not include tax

* This proposal for the above described protection is valid for 30 days.

* This proposal for the above described protection does not include tax and is covered by a one (1) year parts, labor and service guarantee

Prepared by: Aaron Semm • Security Consultant
aasemm@seisecurity.com • seisecurity.com

8200 Cody Dr. Ste 1 Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9283



Commercial Installation and Service Agreement

THIS AGREEMENT is made March 27, 2025, by and between SECURITY EQUIPMENT, INC and its directors, officers, shareholders, employees and agents, (collectively "Company") and Malcolm Public School ("Subscriber"). Location of Customer's premises 10004 NW 112 Street, Malcolm, NE 68402.

Subject to the terms and conditions hereinafter set forth, Company agrees to sell, provide installation services, (except for any and all radio equipment), and provide (Hosted Access Control Connect 1) of the equipment specified on "**Schedule of Protection / Scope of Work**" (all service offerings selected are collectively, "**Services**"), which is incorporated herein by reference.

Note:

Subscriber acknowledges and agrees that (i) additional equipment, at additional cost, can provide increased detection ability, (ii) Subscriber has voluntarily elected to accept the System based on Subscriber's business reasons, e.g., cost, firm culture, Premises environment and conditions, insurance requirements, etc., (iii) a second telephone line at the Premises may be necessary to use the telephone while the System is transmitting data to the monitoring facility, (iv) if the System includes radio equipment or the System is owned by the Company, Subscriber shall permit Company to remove the radio equipment or the System within three (3) business days after the termination of services to the radio or the System and Subscriber agrees to pay Company on a time basis at Company's then prevailing charges for such removal or, at Company's sole election, Subscriber shall, at its sole cost, within three (3) business days after the termination of services to the radio or System, remove and return the radio equipment or the System complete, undamaged (ordinary wear and tear excepted), and in good working order to the Company at the Company's home office, (v) Subscriber shall notify Company of all ordinances or local policies of the police, sheriff, fire, medical, ambulance, guard, patrol and response services, and other governmental, private or volunteer departments and organizations (collectively, "First Responders") that may affect Company's performance of services to Subscriber, (vi) the local municipality where the Premises is located may require a license, permit or fee for the installation, use or monitoring of the System which is the sole responsibility of Subscriber to determine and comply with, and (vii) devices, Systems, networks, data and other communications transmitted through radio signals (wireless devices) or the internet are susceptible to being accessed by others, e.g., hackers, and Subscriber hereby releases Company for and from all damages, losses, costs and liabilities arising out of or from, in connection with or related to any third party's access of any such device, System, network, data or other communication related to this Agreement.

Installation Charges:

Subscriber agrees to pay Company the sum of \$15,871.00, plus tax, if applicable, for the sale and installation of the System as follows: A 50% deposit prior to ordering equipment. The remaining balance is due in full at time of substantial completion. Installation jobs over \$25,000 are subject to additional progress billing frequencies at Company discretion. Upon substantial completion of installation by electronic funds transfer ("EFT") cash, check or money order credit card. If EFT is checked, you authorize periodic debits to your bank account as stated above.

Recurring Charges:

Subscriber agrees to pay Company the sum of \$40.00, plus tax, if applicable, per month for the lease of the System (if checked above), and Services, prepaid annually for a period of five (5) years. This Agreement shall automatically, without action by either party, renew under the same terms and conditions for successive periods equal to the initial period unless either party gives to the other at least thirty (30) days written notice, prior to expiration date, of intention to terminate this Agreement upon its original or any renewed expiration date or, in the event this renewal provision is not effective for any reason whatsoever, this Agreement shall automatically renew from month to month unless either party gives to the other at least thirty (30) days written notice of intention to terminate at the expiration of any such term. Time is of the essence with regard to this paragraph.

NOTICE TO CUSTOMER: CUSTOMER SPECIFICALLY ACKNOWLEDGES AND ACCEPTS THE DISCLAIMER/LIMITATION OF LIABILITY AND INDEMNITY PARAGRAPHS HEREOF. TERMS AND CONDITIONS ARE AN INTEGRAL PART OF THIS AGREEMENT. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY OF CONTRACT. READ ALL PAGES BEFORE SIGNING.

Electronic Signatures:

The person signing this Agreement certifies that Customer's policies do not prohibit the acceptance and execution of terms and conditions in electronic form. In addition, each party consents to and agrees that the use of a keyboard, mouse, or other device (1) to select an item, button, icon or checkbox or (2) to enter text, or (3) to perform any similar act or action while using SEI's web-based portal(s) for the purpose of initiating, reviewing, modifying or completing any transaction regarding this Agreement constitutes a lawful and valid signature, acceptance, and agreement, and shall be treated the same as if such were actually made using a physical, written signature. The parties further agree that no certification authority, or other third-party verification is necessary to validate their respective electronic signature. The parties additionally agree that this Agreement is accepted and agreed to when an electronic signature for each party has been affixed to this Agreement.

Customer consents to receive SEI invoices and statements by Electronic Delivery.



IN WITNESS WHEREOF, and intending to be legally bound, the parties have executed or caused this Agreement to be executed on the signing date unless otherwise agreed to in writing. Further, if the Customer is a corporation, the individual signing this Agreement on behalf of the Customer shall be personally liable as a surety for the financial obligation of the Customer.

SEI

Submitted By: Aaron Semm _____
Approved By: _____
Date: _____

Malcolm Public School

Signature: _____
Date: _____
Print Name: Troy Pritchett _____
Title: _____
Email: Troy.Pritchett@Mps148.Org _____

Customer: **Malcolm Public School**

Site: **10004 NW 112 Street
Malcolm, NE, 68402**

Contact: **Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org**



Proposal #: **67318-2-0**
Dated: **3/27/2025**

Hosted Access Control with Intrusion Alarm Upgrade

Scope of Work

HOSTED ACCESS CONTROL

- Install DMP XR550 panel in **upstairs server room**; connect to nearby customer provided switch for internet access
- Install LifeSafety lock power supply & 2ea 734 door controllers
- At **North Door**, Replace existing Paxton card reader with Signo 40 card reader with keypad
- Disconnect existing wire from Paxton panel located in server room, and connect to 734
- At **High School Main Entrance**, Replace existing Paxton video intercom with Signo 40 card reader with keypad
- Disconnect existing wire from Paxton panel located in drop ceiling above adjacent conference room
- Connect reader and door to 734 in upstairs server room with composite run through existing path
- In **Elementary Janitor Closet**, install lock power supply and 3ea 734 Door controllers
- Connect lock power to main XR550 panel in server room with 22/4 run thru drop
- At **Elementary Office Door**, Replace existing Paxton video intercom with Signo 40 card reader with keypad
- Disconnect existing wire from Paxton panel located in drop ceiling above reception
- Connect reader and door to 734 in Janitor Closet with composite run through existing path
- At **Elementary Outer Set**, Replace existing Paxton card reader with Signo 40 card reader with keypad
- Disconnect existing wire from Paxton panel located in drop ceiling above reception
- Connect reader and door to 734 in Janitor Closet with composite run through existing path
- At **Elementary Inner Set**, Replace existing Paxton card reader with Signo 40 card reader with keypad
- Disconnect existing wire from Paxton panel located in drop ceiling above reception
- Connect reader and door to 734 in Janitor Closet with composite run through existing path
- Provide 100ea SEOS fobs
- Configure Connect1 Hosted Access Control software so card readers unlock with valid reader or PIN
- Provide customer with admin login to Connect1 software
- Load mobile app for remote administration and control of system
- System checkout & training

Prepared by: **Aaron Semm • Security Consultant**
asemm@seisecurity.com • seisecurity.com

8200 Cody Dr, Ste F, Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9283

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org



Proposal #: 67318-2-0
Dated: 3/27/2025

- Provide 5ea Doors of Hosted Access Control via internet @ \$65/mo

VIDEO INTERCOMS

- At **High School Main Entrance**, replace existing Paxton video intercom with Axis Network Video Intercom; connect to door for remote door release
- Connect to nearest existing PoE switch with Cat6 provided/pulled by customer
- At reception desk, install 2N Indoor Compact answering station to provide 2 way communication and remote release
- Connect to nearest PoE switch with Ca6 provided/pulled by customer

- At **Elementary Office Door**, replace existing Paxton video intercom with Axis Network Video Intercom; connect to door for remote door release
- Connect to nearest existing PoE switch with Cat6 provided/pulled by customer
- At reception desk, install 2N Indoor Compact answering station to provide 2 way communication and remote release
- Connect to nearest PoE switch with Ca6 provided/pulled by customer

INTRUSION ALARM UPGRADE

- Customer currently has Vista 128 panel running burg alarm and monitoring local fire alarm panel
- Burg devices are wired on a loop with V-plex devices and 4193SN's
- Move this loop to DMP XR550 panel by installing 736V module
- If any existing intrusion devices are not compatible, they can be replaced at additional cost
- Replace existing intrusion alarm keypads at HS Main Entrance and Elementary Office with new touch screen keypads
- Intrusion alarm will be controllable by same mobile app as access control system
- System checkout & training
- Provide Intrusion Alarm monitoring via internet with Intouch mobile app @ \$33/mo

FIRE ALARM COMMUNICATOR & MONITORING

- SEI currently monitors customer's Siemens Cerberus Pro Fire Alarm System through Vista 128 panel via network
- Install new Dualcom cellcom at panel located in Janitor Closet
- Provide Fire Alarm Monitoring via cell at \$75/mo

STANDARD QUALIFICATIONS:

- All work shall be done during normal working hours
- All ceiling, floor and walls are assumed to be accessible for cable and device installation
- Customer to provide all 120 VAC power as required

Prepared by: Aaron Semm • Security Consultant
asemm@seisecurity.com • seisecurity.com

8200 Cody Dr, Ste J | Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9283

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 67318-2-0
Dated: 3/27/2025

- Customer to provide Ethernet network including: equipment, network drops, connectivity, and IP addresses as required.
- Customer to provide wall or rack space for equipment as required
- Any existing wire and/or equipment to be reused that does not meet standards will be replaced at an additional charge
- Customer to provide and install all Cat6 cabling as described above. Wire shall be left within 10' of the device final location. If additional labor is required because of misplacement or mislabeling of wire, additional charges may apply.
- SEi is not responsible for drywall or painting work necessary for installation.
- SEi is not responsible for patching or covering holes left behind by removing, relocating, or replacing existing equipment.
- Proposal does not include any project submittals, shop drawings, as-built drawings, or O&M manuals
- SEi will provide programming sheet to assist Owner in programming the system
- Owner is responsible for providing programming sheet including: personnel names, authorization levels, valid times, and accessible doors before SEi can begin assisting with programming of the system.
- No permits or bonds are included in this price
- SEi has excluded sales tax in the proposal given.
- A 50% down payment will be required by SEi prior to our ordering equipment.
- The proposal excludes potential price increases due to government-imposed tariffs. Any such increases will be the customer's responsibility until SEi receives a 50% deposit. Once the deposit is received, SEi will secure equipment at the current pricing.

Prepared by: Aaron Semm • Security Consultant
asemm@seisecurity.com • seisecurity.com

8200 Gody Dr, Ste 1 | Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9283

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 67318-2-0
Dated: 3/27/2025

Schedule of Protection

Hosted Access Control

QTY	Description
1	Intrusion Panel, 574 Zones, Network (No Dialer)
1	12v 7ah Battery
5	Access Control Module
5	734 Wiring Jumper Cable
2	DMP 734 Enclosure, 4 Doors with 4 Locks
4	Battery
2	Line Cord
5	Reader, w/Keypad, Signo, Single Gang
550	Composite Plenum Shielded Wire
100	SEOS Keyfob

Annually Recurring:

Description

Hosted Access Control Connect 1
Commercial Internet Monitoring
Commercial inTouch

Video Intercoms

QTY	Description
2	5MP Outdoor IP Video Door Station, 10.8W, Black
2	Security Relay
2	Desk stand for 2N Indoor Compact
2	2N Indoor Compact Video Answering Unit
350	18/4 Plenum Non Shielded Wire

Intrusion Alarm Upgrade

QTY	Description
2	Graphic Touchscreen Keypad, Prox, 4 Zones, White
2	Power Supply
1	V-Plex Interface Module
1	SEi Labor to reconnect and test existing devices
1	3 Amp Auxillary Power Supply
3	12v 7ah Battery

Annually Recurring:

Description

Commercial Intrusion Monitoring

Fire Alarm Communicator and Monitoring

QTY	Description
1	Network Universal LTE Fire Communicator

Annually Recurring:

Prepared by: Aaron Semm • Security Consultant
asemm@seisecurity.com • seisecurity.com

8200 Gody Dr. Ste 1 | Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9283

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | 402) 796-2151 | Troy.Pritchett@Mps148.Org



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 67318-2-0
Dated: 3/27/2025

Description

Commercial Fire Monitoring
Commercial Cellular Monitoring

Investment Summary

Deposit Due in Advance	\$12,245.00
Balance Due Upon Completion	\$12,245.00
Monthly Recurring	\$173.00
Total Proposal Amount	\$24,490.00

Note: The above price does not include tax

* This proposal for the above described protection is valid for 30 days.

* This proposal for the above described protection does not include tax and is covered by a one (1) year parts, labor and service guarantee

Prepared by: Aaron Semm • Security Consultant
asemm@seisecurity.com • seisecurity.com

8200 Cody Dr. Ste I Lincoln, NE 68512 | P: (402)-434-3233-4261 | F: (402)-434-9283



Commercial Installation and Service Agreement

THIS AGREEMENT is made March 27, 2025, by and between SECURITY EQUIPMENT, INC and its directors, officers, shareholders, employees and agents, (collectively "Company") and Malcolm Public School ("Subscriber"). Location of Customer's premises 10004 NW 112 Street, Malcolm, NE 68402.

Subject to the terms and conditions hereinafter set forth, Company agrees to sell, takeover Customer's equipment, provide installation services, (except for any and all radio equipment), and provide (Hosted Access Control Connect 1, Commercial Internet Monitoring, Commercial Fire Monitoring, Commercial Cellular Monitoring, Commercial Intrusion Monitoring, Commercial inTouch) of the equipment specified on "Schedule of Protection / Scope of Work" (all service offerings selected are collectively, "Services"), which is incorporated herein by reference.

Note:

Subscriber acknowledges and agrees that (i) additional equipment, at additional cost, can provide increased detection ability, (ii) Subscriber has voluntarily elected to accept the System based on Subscriber's business reasons, e.g., cost, firm culture, Premises environment and conditions, insurance requirements, etc., (iii) a second telephone line at the Premises may be necessary to use the telephone while the System is transmitting data to the monitoring facility, (iv) if the System includes radio equipment or the System is owned by the Company, Subscriber shall permit Company to remove the radio equipment or the System within three (3) business days after the termination of services to the radio or the System and Subscriber agrees to pay Company on a time basis at Company's then prevailing charges for such removal or, at Company's sole election, Subscriber shall, at its sole cost, within three (3) business days after the termination of services to the radio or System, remove and return the radio equipment or the System complete, undamaged (ordinary wear and tear excepted), and in good working order to the Company at the Company's home office, (v) Subscriber shall notify Company of all ordinances or local policies of the police, sheriff, fire, medical, ambulance, guard, patrol and response services, and other governmental, private or volunteer departments and organizations (collectively, "First Responders") that may affect Company's performance of services to Subscriber, (vi) the local municipality where the Premises is located may require a license, permit or fee for the installation, use or monitoring of the System which is the sole responsibility of Subscriber to determine and comply with, and (vii) devices, Systems, networks, data and other communications transmitted through radio signals (wireless devices) or the internet are susceptible to being accessed by others, e.g., hackers, and Subscriber hereby releases Company for and from all damages, losses, costs and liabilities arising out of or from, in connection with or related to any third party's access of any such device, System, network, data or other communication related to this Agreement.

Installation Charges:

Subscriber agrees to pay Company the sum of \$24,490.00, plus tax, if applicable, for the sale and installation of the System as follows: A 50% deposit prior to ordering equipment. The remaining balance is due in full at time of substantial completion. Installation jobs over \$25,000 are subject to additional progress billing frequencies at Company discretion. Upon substantial completion of installation by electronic funds transfer ("EFT") cash, check or money order credit card. If EFT is checked, you authorize periodic debits to your bank account as stated above.

Recurring Charges:

Subscriber agrees to pay Company the sum of \$173.00, plus tax, if applicable, per month for the lease of the System (if checked above), and Services, prepaid annually for a period of five (5) years. This Agreement shall automatically, without action by either party, renew under the same terms and conditions for successive periods equal to the initial period unless either party gives to the other at least thirty (30) days written notice, prior to expiration date, of intention to terminate this Agreement upon its original or any renewed expiration date or, in the event this renewal provision is not effective for any reason whatsoever, this Agreement shall automatically renew from month to month unless either party gives to the other at least thirty (30) days written notice of intention to terminate at the expiration of any such term. Time is of the essence with regard to this paragraph.

NOTICE TO CUSTOMER: CUSTOMER SPECIFICALLY ACKNOWLEDGES AND ACCEPTS THE DISCLAIMER/LIMITATION OF LIABILITY AND INDEMNITY PARAGRAPHS HEREOF. TERMS AND CONDITIONS ARE AN INTEGRAL PART OF THIS AGREEMENT. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY OF CONTRACT. READ ALL PAGES BEFORE SIGNING.

Electronic Signatures:

The person signing this Agreement certifies that Customer's policies do not prohibit the acceptance and execution of terms and conditions in electronic form. In addition, each party consents to and agrees that the use of a keyboard, mouse, or other device (1) to select an item, button, icon or checkbox or (2) to enter text, or (3) to perform any similar act or action while using SEI's web-based portal(s) for the purpose of initiating, reviewing, modifying or completing any transaction regarding this Agreement constitutes a lawful and valid signature, acceptance, and agreement, and shall be treated the same as if such were actually made using a physical, written signature. The parties further agree that no certification authority, or other third-party verification is necessary to validate their respective electronic signature. The parties additionally agree that this Agreement is accepted and agreed to when an electronic signature for each party has been affixed to this Agreement.

Customer consents to receive SEI invoices and statements by Electronic Delivery.



IN WITNESS WHEREOF, and intending to be legally bound, the parties have executed or caused this Agreement to be executed on the signing date unless otherwise agreed to in writing. Further, if the Customer is a corporation, the individual signing this Agreement on behalf of the Customer shall be personally liable as a surety for the financial obligation of the Customer.

SEI

Submitted By: Aaron Semm _____
Approved By: _____
Date: _____

Malcolm Public School

Signature: _____
Date: _____
Print Name: Troy Pritchett _____
Title: _____
Email: Troy.Pritchett@Mps148.Org _____

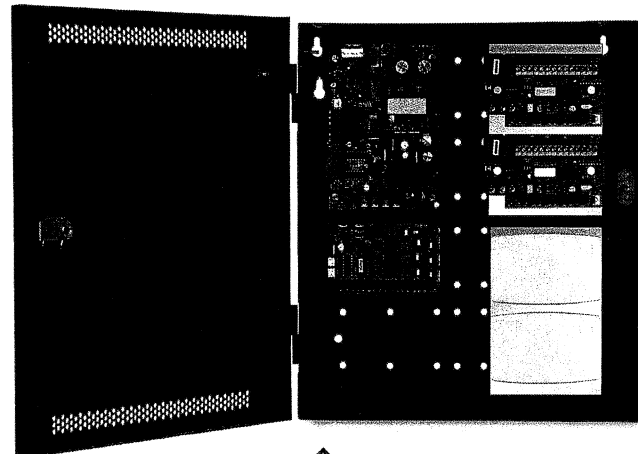
Overview

DMP Unified Power Systems combine FlexPower® power modules alongside DMP 734/734N Wiegand Interface Modules in one compact and secure UL Listed solution.

This unit is a 75W 12V or 24V DC single voltage access power system.

The C4 lock control module provides four access control inputs capable of voltage or dry contact activation and four fused outputs programmable for failsafe / failsecure operation at either 12 or 24 VDC and controlled by the integrated fire alarm interface circuit on the FPO.

DMP access enclosures are painted steel with two removable DMP module backplates and include lock, two (2) keys and tamper switch.



System Features

- ◆ **FPO offline power supply**
 - 120 or 230 VAC input
 - 12 or 24 VDC outputs
 - On board Fire Alarm Interface
 - Continuous and resettable DC
- ◆ **Distributed output module**
 - Four lock control - fused at 3A each
- ◆ **Expansion options**
 - Increased power, multiple voltages
 - Additional distribution outputs
 - Network monitoring and reporting
- ◆ **Lifetime Warranty**

Enclosure Features

- ◆ **Labor saving design**
 - Pre-wired power section
 - Pre-punched knockouts
 - Preinstalled brackets hold four DMP modules
 - Flexible backplate mounting locations
 - Access panels mount on threaded studs - no drilling required
- ◆ **Additional benefits**
 - Wire management room
 - 4.5" enclosure depth fits battery set
 - Tamper switch, lock, dual key set standard
 - Mounting hardware for access boards included

Ordering

FP075-C4E1-2DM2

Description

75W (12V & 24V) 4 lock outputs, holds 4 DMP



Specifications

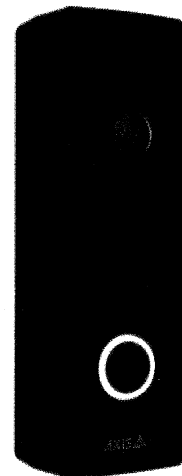
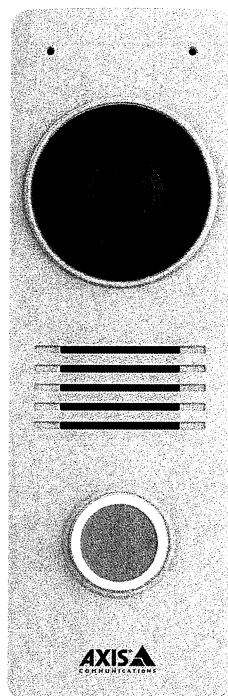
Input Power	Input 120/230 VAC 50/60 Hz 83 Watts (.70 Amps) Overload and short circuit protection Over temperature protection Polarized AC power supply disconnect
Output Power	FP075: 12V/6A or 24V/3A 75 Watts Outputs: Continuous (DC1) Resettable (DC2) 4 lock outputs with inputs, fused at 3A per output 120 mV output voltage ripple System Efficiency: 83% System BTU Rating: 33 BTU/Hr
Battery Charging	Independent built-in 1A charger for sealed lead acid or gel type batteries Microprocessor dual rate charging of 12 or 24 V battery sets Charges up to 40Ah battery sets within UL limit Automatic switchover to standby battery when AC fails Zero voltage drop when switched over to battery backup
Supervision	AC Fail (form "C" contacts) System fail (form "C" contacts) may be triggered by low/no battery, short to earth ground and power supply failure
Visual Indicators	AC input, DC1 and DC2 output System fault AC fault Short to earth ground Reverse battery polarity Fire Alarm Input activated C4: DC output and fault
Regulatory Compliance	UL294, UL603, UL1076, ULC S318, ULC S319
Mercury/LSP	CSA C22.2 #107.1, CSA 22.2 #60950
Joint Listing	CSFM / FCC Part 15, Subpart B CE
Enclosure Dimensions	Size: 14.00H x 12.00W x 4.50D in. (35.00 x 31.00 x 11.50 cm) Weight: 14 lbs
Access Panel Mounting	Pre-installed brackets mount two (2) DMP modules per bracket

AXIS I8116-E Network Video Intercom

Small and flexible with deep learning

This compact and powerful network video intercom operates as a communication device and security camera, providing 5MP video, two-way communication, and remote entry control. Open standards such as ONVIF and Session Initiation Protocol (SIP) combined with its small size enables unique opportunities for system design and integration. WDR and efficient noise cancellation ensure performance in demanding situations, such as strong backlight or surrounding noise. It's also possible to wire an OSDP reader to the IO connector for trouble-free access control using Axis Access Control solutions. Furthermore, it comes with AXIS Object Analytics preinstalled, and built-in cybersecurity features help prevent unauthorized access.

- > **Mullion form factor**
- > **High quality 5 MP video with audio**
- > **SIP support**
- > **Support for analytics based on deep learning**
- > **Built-in cybersecurity features**



SIP

ONVIF | GMS1

2N® Indoor Compact 2N Answering units



2N® Indoor Compact

The 2N® Indoor Compact is an indoor answering unit designed especially for the residential market. Installation by connecting a single UTP cable and configuration via a web interface guarantees that integrators can put the unit into operation quickly and easily. Users will be impressed by the minimalist design, tempered glass surface, 4.3" colour display and intuitive controls. A simply elegant solution for video communication.



Villas
Residential complexes

Condominiums
Luxury residences

Intuitive controls, even for inexperienced users

Accepting calls, opening doors, displaying missed calls or switching to silent mode has never been easier. Large, colour backlit buttons make the interface intuitive and easy to operate.

Designer surface made of tempered glass

The upper 3mm glass is chemically strengthened at 420°C in a salt bath, providing maximum durability and protecting it from scratches and impacts during everyday household use.

Configuration via a web interface

Creating a device directory or upgrading firmware in all installed 2N® Indoor Compact units can be done either locally or remotely via the unit's web interface.

HID® Signo™ Readers

Models: 20, 40, 20K, 40K, 40T

The signature line of readers from HID

HID Signo™ is the signature line of physical access control readers from HID. The versatility, performance and connected capabilities of HID Signo readers set a new industry benchmark for the most highly adaptable, interoperable and secure approach to electronic access control.

Offering an unparalleled breadth of functionality, HID Signo affords security system installers and administrators a simple and effective approach to secure access control for almost any scenario.

With support for the widest array of credential technologies — past, present and future — HID Signo is the perfect choice for those looking to make the transition to a secure authentication technology.

HID Signo readers transcend the traditional approach to security by being designed to be connected and managed remotely without needing to physically touch each device. This functionality empowers access control systems to dynamically respond as new needs, configurations or threats arise.

POWERFULLY SECURE

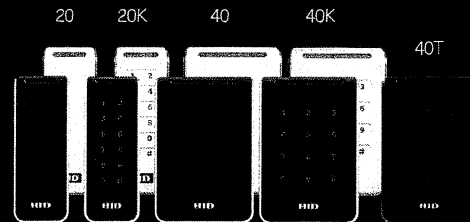
- Multi-Layered security to ensure data authenticity and privacy
- EAL5+ Certified Secure Element Hardware
- Native OSDP secure channel capability
- Trusted secure authentication using the SIO data model
- Supports HID® Elite Key™ and HID® Corporate 1000™ Programs

MEET EVERY NEED, ADAPT TO ANY SITUATION

- Go mobile with native Bluetooth and NFC support
- Integrated 125 kHz credential read support for easy migration
- Supports over 15 common credential technologies
- Flush mount terminal block and pigtail wiring options
- Robust outdoor performance with an IP65 rating

MANAGE, UPGRADE AND CONFIGURE

- Easily and securely managed using HID Reader Manager®
- Configure via a mobile device or OSDP
- Update firmware in response to threats
- Personalize by configuring audio visual or keypad settings
- Deactivate legacy credential technology to conclude secure migration



KEY BENEFITS

- **Highly Versatile** — Support for the widest range of credential technologies, including HID Mobile Access® via native Bluetooth and Near Field Communication (NFC).
- **Enhanced Performance** - Storage of cryptographic keys on certified secure element hardware, plus a new surface detection feature that enables the reader to automatically recalibrate and optimize read range performance.
- **Connected to the Future** — All readers include out-of-the-box support for Open Supervised Device Protocol (OSDP) for secure bidirectional communication.

READY FOR THE FUTURE NOW

- Mobile-ready by default, including Apple's Enhanced Contactless Polling (ECP) to support credentials in Apple Wallet
- Sleek, innovative design to suit modern architecture, available in black or white
- Integrated OSDP for secure authentication and configuration post installation
- Built on a hardware platform designed to be adaptable to support future technology
- Designed to seamlessly integrate into the HID Origo® ecosystem

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 67318-3-0
Dated: 3/27/2025

Additional Hosted Access Control Doors

Scope of Work

ADDITIONAL HOSTED ACCESS CONTROL DOORS

- In **Janitor Closet near Room 220**, install lock power supply and 4ea 734 door control modules
- Connect to 120v power provided by customer, and to main XR550 panel with 22/4 pulled thru drop and existing chases
- At **Door 10**, install Electric Retraction kit with armored door cord on one leaf of double set
- Install Signo 40 card reader with keypad & Rex motion
- Connect door to 734 with composite pulled thru drop
- At **Door 11**, install Electric Retraction kit with armored door cord on one leaf of double set
- Install Signo 40 card reader with keypad & Rex motion
- Connect door to 734 with composite pulled thru drop
- At **Door 12**, install Electric Retraction kit with armored door cord on one leaf of double set
- Install Signo 40 card reader with keypad & Rex motion
- Connect door to 734 with composite pulled thru drop
- At **Door 14**, install Electric Retraction kit with armored door cord on one leaf of double set
- Install Signo 40 card reader with keypad & Rex motion
- Connect door to 734 with composite pulled thru drop
- Provide 4ea doors Connect1 Hosted Access Control @ \$40/mo

STANDARD QUALIFICATIONS:

- This proposal is contingent upon completion of the work detailed in 67318-2.
- All work shall be done during normal working hours
- All ceiling, floor and walls are assumed to be accessible for cable and device installation
- Customer to provide all 120 VAC power as required
- Customer to provide Ethernet network including: equipment, network drops, connectivity, and IP addresses as required.
- Customer to provide wall or rack space for equipment as required
- Any existing wire and/or equipment to be reused that does not meet standards will be replaced at an additional charge
- SEI is not responsible for drywall or painting work necessary for installation.
- Proposal does not include any project submittals, shop drawings, as-built drawings, or O&M manuals

Prepared by: Aaron Semm • Security Consultant
asemm@seisecurity.com • seisecurity.com

8200 Cody Dr. Ste 100 | Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9283

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 67318-3-0
Dated: 3/27/2025

- No permits or bonds are included in this price
- SEI has excluded sales tax in the proposal given.
- A 50% down payment will be required by SEI prior to our ordering equipment.
- The proposal excludes potential price increases due to government-imposed tariffs. Any such increases will be the customer's responsibility until SEI receives a 50% deposit. Once the deposit is received, SEI will secure equipment at the current pricing.

Prepared by: Aaron Semm • Security Consultant
asemm@seisecurity.com • seisecurity.com

8200 Cody Dr. Ste 11 Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9233

Customer: Malcolm Public School

Site: 10004 NW 112 Street
Malcolm, NE, 68402

Contact: Troy Pritchett | (402) 796-2151 | Troy.Pritchett@Mps148.Org



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 67318-3-0
Dated: 3/27/2025

Schedule of Protection

Additional Access Control Doors

QTY	Description
1	DMP 734 Enclosure, 4 Doors with 4 Locks
2	Battery
1	Line Cord
1	Secondary Voltage Module - Board Only
4	Access Control Module
4	734 Wiring Jumper Cable
4	Reader, w/Keypad, Signo, Single Gang
2	Sargent Latch retraction kit
4	Touch Sense Bar Accessory, DoorCord With Gray & BI
2	Hager Latch Retraction Kit
650	Composite Plenum Shielded Wire
300	22/4 Plenum Non Shielded Wire
4	Request to Exit Sensor

Annually Recurring:

Description

Hosted Access Control Connect 1

Investment Summary

Deposit Due in Advance	\$7,936.00
Balance Due Upon Completion	\$7,935.00
Monthly Recurring	\$40.00
Total Proposal Amount	\$15,871.00

Note: The above price does not include tax

* This proposal for the above described protection is valid for 30 days.

* This proposal for the above described protection does not include tax and is covered by a one (1) year parts, labor and service guarantee

Prepared by: Aaron Semm • Security Consultant
aasemm@seisecurity.com • seisecurity.com

8200 Cody Dr. Ste 1 Lincoln, NE 68512 | P: (402) 434-3233-4261 | F: (402) 434-9283



Commercial Installation and Service Agreement

THIS AGREEMENT is made March 27, 2025, by and between SECURITY EQUIPMENT, INC and its directors, officers, shareholders, employees and agents, (collectively "Company") and Malcolm Public School ("Subscriber"). Location of Customer's premises 10004 NW 112 Street, Malcolm, NE 68402.

Subject to the terms and conditions hereinafter set forth, Company agrees to sell, provide installation services, (except for any and all radio equipment), and provide (Hosted Access Control Connect 1) of the equipment specified on "**Schedule of Protection / Scope of Work**" (all service offerings selected are collectively, "**Services**"), which is incorporated herein by reference.

Note:

Subscriber acknowledges and agrees that (i) additional equipment, at additional cost, can provide increased detection ability, (ii) Subscriber has voluntarily elected to accept the System based on Subscriber's business reasons, e.g., cost, firm culture, Premises environment and conditions, insurance requirements, etc., (iii) a second telephone line at the Premises may be necessary to use the telephone while the System is transmitting data to the monitoring facility, (iv) if the System includes radio equipment or the System is owned by the Company, Subscriber shall permit Company to remove the radio equipment or the System within three (3) business days after the termination of services to the radio or the System and Subscriber agrees to pay Company on a time basis at Company's then prevailing charges for such removal or, at Company's sole election, Subscriber shall, at its sole cost, within three (3) business days after the termination of services to the radio or System, remove and return the radio equipment or the System complete, undamaged (ordinary wear and tear excepted), and in good working order to the Company at the Company's home office, (v) Subscriber shall notify Company of all ordinances or local policies of the police, sheriff, fire, medical, ambulance, guard, patrol and response services, and other governmental, private or volunteer departments and organizations (collectively, "First Responders") that may affect Company's performance of services to Subscriber, (vi) the local municipality where the Premises is located may require a license, permit or fee for the installation, use or monitoring of the System which is the sole responsibility of Subscriber to determine and comply with, and (vii) devices, Systems, networks, data and other communications transmitted through radio signals (wireless devices) or the internet are susceptible to being accessed by others, e.g., hackers, and Subscriber hereby releases Company for and from all damages, losses, costs and liabilities arising out of or from, in connection with or related to any third party's access of any such device, System, network, data or other communication related to this Agreement.

Installation Charges:

Subscriber agrees to pay Company the sum of \$15,871.00, plus tax, if applicable, for the sale and installation of the System as follows: A 50% deposit prior to ordering equipment. The remaining balance is due in full at time of substantial completion. Installation jobs over \$25,000 are subject to additional progress billing frequencies at Company discretion. Upon substantial completion of installation by electronic funds transfer ("EFT") cash, check or money order credit card. If EFT is checked, you authorize periodic debits to your bank account as stated above.

Recurring Charges:

Subscriber agrees to pay Company the sum of \$40.00, plus tax, if applicable, per month for the lease of the System (if checked above), and Services, prepaid annually for a period of five (5) years. This Agreement shall automatically, without action by either party, renew under the same terms and conditions for successive periods equal to the initial period unless either party gives to the other at least thirty (30) days written notice, prior to expiration date, of intention to terminate this Agreement upon its original or any renewed expiration date or, in the event this renewal provision is not effective for any reason whatsoever, this Agreement shall automatically renew from month to month unless either party gives to the other at least thirty (30) days written notice of intention to terminate at the expiration of any such term. Time is of the essence with regard to this paragraph.

NOTICE TO CUSTOMER: CUSTOMER SPECIFICALLY ACKNOWLEDGES AND ACCEPTS THE DISCLAIMER/LIMITATION OF LIABILITY AND INDEMNITY PARAGRAPHS HEREOF. TERMS AND CONDITIONS ARE AN INTEGRAL PART OF THIS AGREEMENT. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY OF CONTRACT. READ ALL PAGES BEFORE SIGNING.

Electronic Signatures:

The person signing this Agreement certifies that Customer's policies do not prohibit the acceptance and execution of terms and conditions in electronic form. In addition, each party consents to and agrees that the use of a keyboard, mouse, or other device (1) to select an item, button, icon or checkbox or (2) to enter text, or (3) to perform any similar act or action while using SEI's web-based portal(s) for the purpose of initiating, reviewing, modifying or completing any transaction regarding this Agreement constitutes a lawful and valid signature, acceptance, and agreement, and shall be treated the same as if such were actually made using a physical, written signature. The parties further agree that no certification authority, or other third-party verification is necessary to validate their respective electronic signature. The parties additionally agree that this Agreement is accepted and agreed to when an electronic signature for each party has been affixed to this Agreement.

Customer consents to receive SEI invoices and statements by Electronic Delivery.



IN WITNESS WHEREOF, and intending to be legally bound, the parties have executed or caused this Agreement to be executed on the signing date unless otherwise agreed to in writing. Further, if the Customer is a corporation, the individual signing this Agreement on behalf of the Customer shall be personally liable as a surety for the financial obligation of the Customer.

SEI

Submitted By: Aaron Semm
Approved By: _____
Date: _____

Malcolm Public School

Signature: _____
Date: _____
Print Name: Troy Pritchett
Title: _____
Email: Troy.Pritchett@Mps148.Org



OUR BRAND

MALCOLM PUBLIC SCHOOLS
District #148 – Malcolm, Nebraska

BRAND IDENTITY STYLE GUIDE



TABLE OF CONTENTS

WHO WE ARE

Our Mission	4
Our Vision	4
Our Beliefs	4

OUR BRAND

Why Brand?	5
Our Brand Essence.....	5
Our Brand Voice.....	6
Primary Logo	6
Logo Spacing.....	7
Minimum Size and Exceptions.....	7
Color Palette	8
Color Variation.....	8
Logo Usage	9, 10
Secondary Logos.....	10
Departmental Lockups	11-13
Logo Vault.....	14

TYPEFACE & STATIONERY

Typeface	15
Stationery	16, 17
Conference Logos	18

SOCIAL MEDIA..... 19

PHOTOGRAPHY 20-27

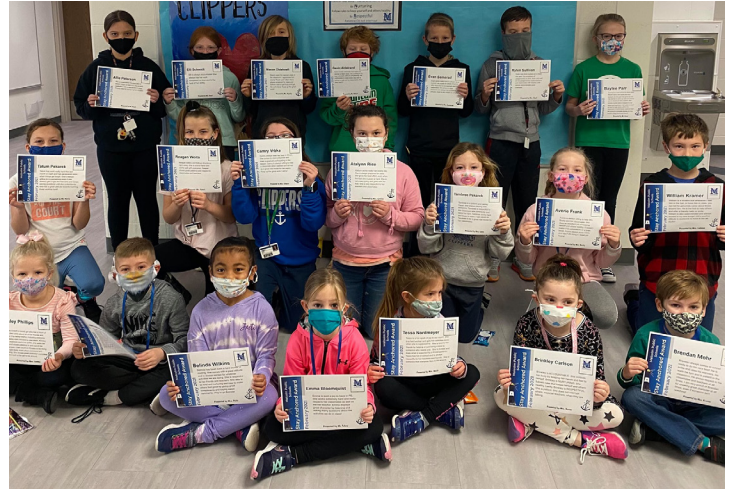
MERCHANDISE 28-29

FAQs 30

CONTACT 31

WHO WE ARE

Malcolm Public Schools is a growing, dynamic and proud public school district located in the Village of Malcolm on the outskirts of neighboring Lincoln, Nebraska. Malcolm offers its students a top-tier education and a PK-12 educational experience second-to-none. A student-centric focus, a quality instructional staff, challenging curriculum and a smaller school environment combine to create an ideal setting to allow students to learn, explore, grow and thrive on their journey to becoming global citizens.



Our Mission

In partnership with our community, we will provide an educational experience that maximizes the potential of each student to become a productive and responsible citizen.



Our Vision

We strive to become the most admired school district in Nebraska.



Our Beliefs

The mission of the Malcolm Public Schools is based upon the belief that:

- Students are our first priority
- Each student is unique and has infinite value
- Education is dynamic and evolving
- A positive learning environment enhances learning
- High expectations promote higher achievement
- Honesty and integrity are essential to building trust
- Individuals are responsible for their own actions
- Our school is accountable to the community
- Education is a shared responsibility of the individual, family, school and community
- Excellence is worth the investment



OUR BRAND

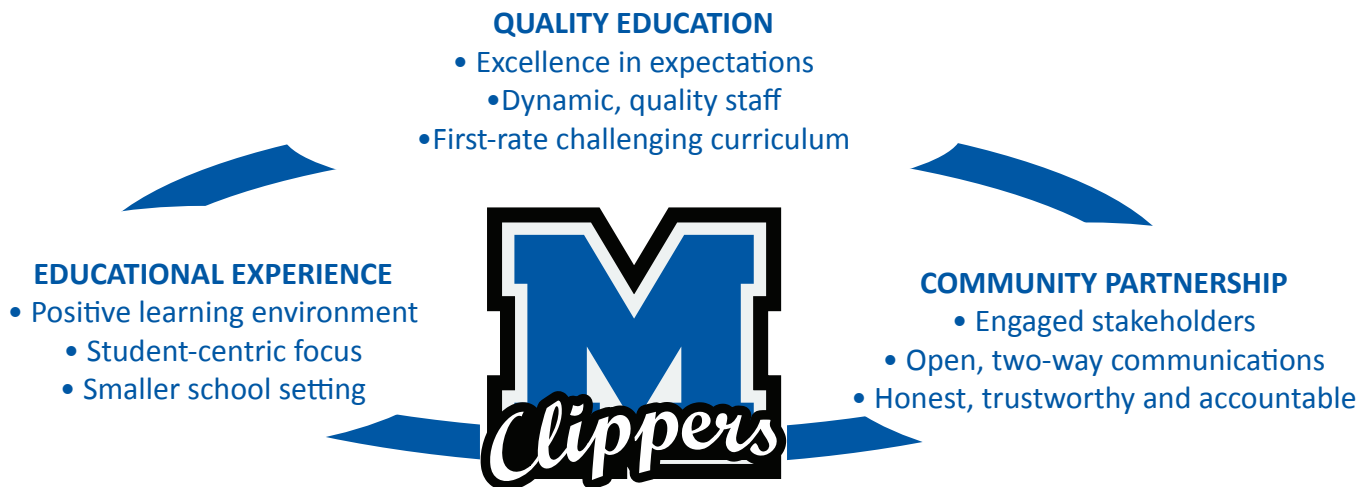
Why Brand?

What is a brand and why is it so important? In a crowded world flooded by a constant stream of never-ending messages and a seemingly unlimited number of choices, how does anyone sort through all of this? Building a powerful and memorable brand is essential to navigating through this maze of competitive messaging and is one of the keys to success.

A brand is more than a logo or a particular color. It is the emotional connection between an entity and its stakeholders. It's the collective sum of pride, loyalty, choice, awareness, messaging, connection and image. It's the deep, internal feeling one gets when thinking or talking about the brand. A strong brand stands out from the crowd and is a powerful differentiator.

Our Brand Essence

The essence of our brand, and what sets Malcolm Public Schools apart from the rest, is quite simple: we are a district that prides itself on providing a top-tier quality education – in partnership with our community – who together create an educational experience focused on maximizing the potential for each student's individual success.



The choices we make in contributing to each element of our brand essence is driven by Malcolm Public Schools' aspirational vision statement – “We strive to become the most admired school district in Nebraska.”

Our Brand Voice

Part of contributing to a strong Malcolm brand is not only WHAT we say – but also HOW we say it. Clear, concise content expressed in a positive, upbeat tone will best represent Malcolm Public Schools’ commitment to its students through a quality education and its optimistic outlook for the future.

Verbal and written communication should be welcoming, approachable, genuine and in plain English to build trust and understanding.

Written content should be void of misspellings, grammatical errors and poor punctuation. Keeping the interests of the audience always in mind is paramount to communicating Malcolm’s message effectively.



Primary Logo

The Malcolm “Block M with Clippers Script” is the primary brand identity design for Malcolm Public Schools. It symbolizes the strength and tradition of Malcolm’s 100+ year heritage and its visionary, forward-looking outlook for the future.

When visually representing Malcolm Public Schools, Malcolm’s primary logo should be used. Consistent usage of this primary logo will reinforce Malcolm’s brand equity in its brand.

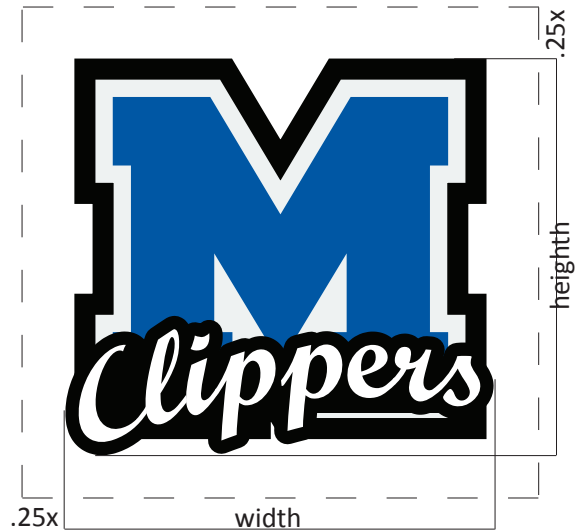


Each element of Malcolm’s primary logo was specifically designed to maximize visual impact and clarity. Do not alter the orientation, color, positioning, sizing or relationship of any of these elements. Use only the official logos designed to approved specifications. Do not attempt to recreate logos. Ensure legibility by not reducing logo sizes below minimum standards. See “Minimum Size”. Do not attempt to reproduce logos by scanning a previously printed version or by performing a “screen shot” from the Internet. Such reproduction methods will degrade image quality. Additional logo treatment information can be found in “Logo Usage”.

Logo Spacing

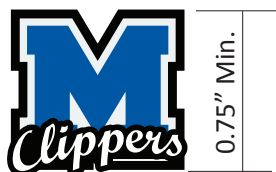
To ensure maximum visibility and integrity, always position the Malcolm primary logo with an area of clear space completely surrounding the design. No other competing design element should be integrated into this clear space area without brand administrator approval.

The clear space surrounding the Malcolm logo should be no less than 25% of the maximum width of the Block M and should be maintained on all sides of the design as the logo is proportionally enlarged or reduced in size.



Minimum Size and Exceptions

When utilizing the primary logo, take into consideration its relationship of size and legibility. An image too small doesn't serve any useful purpose and can detract from legibility. For printing purposes, the overall height of the primary logo should be no smaller than 0.75 inches and no smaller than 75 px tall in digital applications.






Exceptions to minimum primary logo size limitations may exist in certain applications such as some stationery pieces or in selected specialty items including pens, pencils, key chains, medals, jewelry, etc. In these situations, graphic designers should use their discretion when they cannot adhere to minimum size standards. In limited circumstances where the designated print area is too small to use a legible primary logo, it is acceptable to use the printed name of the school district (i.e. "Malcolm Public Schools" or "Malcolm Clippers") in the approved print font without the primary logo.

Color Palette

Color is one of the most distinctive and differentiating elements of any brand. Consistency in color presentation across all uses provides immeasurable strength to a brand's image and serves as a powerful connection to the brand.

Over the years, Malcolm Public Schools has traditionally been associated with a "Malcolm Blue" or "Clipper Blue" shade of blue as its signature color. This signature color is complemented with usage of black and/or white accents.

OFFICIAL MALCOLM PUBLIC SCHOOLS COLORS

COLOR		PRINT	WEB
MALCOLM BLUE		PANTONE: 286 CMYK: C100 M65 Y0 K0	RGB: 0 102 153
BLACK		PANTONE: None CMYK: C0 M0 Y0 K100	RGB: 0 0 0
WHITE		PANTONE: None CMYK: C0 M0 Y0 K0	RGB: 255 255 255

There may be occasions where colors other than those from the core palette of Malcolm Public Schools may be utilized. This could include selected promotional items, specialty or nostalgic uniforms, building materials/paint, certain school supplies, etc. Discretion should be used when selecting colors outside of the core palette to avoid competing contrasts or dilution of approved colors. Non-core colors should serve to accent or complement Malcolm's core palette of official colors. These colors should not replace any of the core palette colors nor should they be the dominant color on printed items.

Color Variation

The Malcolm Clippers logo can be used in the following color variations:



Logo Usage

Proper usage of the “official” Malcolm logo helps to ensure the visual integrity of the brand and improve legibility. In general, the Malcolm logo should always utilize the three-color design and be placed on a solid background; however, some exceptions may be permitted (i.e. black/white printing, one-color reverse imagery, neutral area or low contrast/highly detailed photographic background, etc.). Shown below are some examples of the proper and improper use of the “official” Malcolm logo.

Do’s . . .



Placement against a solid background is acceptable.



Use of a one-color design is acceptable.



Placement on a neutral area of a photo is acceptable.

Don’t . . .



Do not alter the colors or add a pattern to the logo.



Do not place the logo over patterned solid colors.



Do not place the logo over high contrast photo backgrounds.



Do not distort the proportion of the logo.



Do not crop a portion of the Malcolm logo.

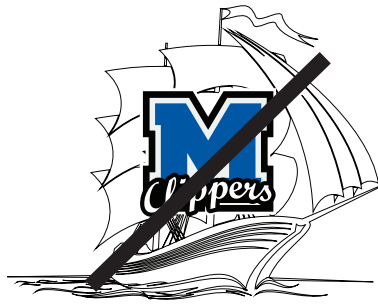


Do not eliminate or modify the size of the border.

Don't, continued . . .



Do not add additional outlines.



Do not add other artwork elements.



Do not overlay additional text.



Do not use the logo to substitute for a letter.



Do not blur, distress or screen down the logo.



Do not rotate or render the logo three-dimensionally.

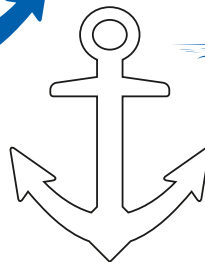
Secondary Logos

While the primary logo should be used to visually represent Malcolm Public Schools, selected secondary logos are acceptable for use to complement Malcolm's brand identity in design applications. Design standards for secondary logos follow the same rules as Malcolm's primary logo. Shown below are the approved secondary logos for Malcolm Public Schools.

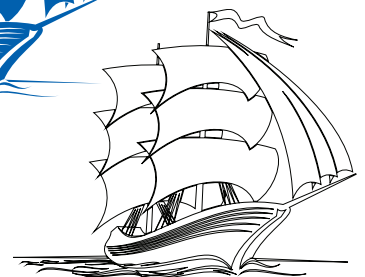
Anchor 1



Anchor 2



Clippers Ship



Any additions to the Malcolm secondary logo library must be approved by the brand administrator prior to use. Upon approval, digital vector files of the secondary logo will be added to this style guide.

Departmental Lockups

To leverage the collective strength of the brand for intra-Malcolm Public School departments or school-affiliated organizations, these departmental lockups have been designed to provide design presentation consistency yet be reflective of the uniqueness of each individual department or organization. Alternations to these departmental lockups should not be made. Listed below are examples of Malcolm departmental lockups. If your Malcolm Public Schools department or school-affiliated organization is not listed below, please contact the brand administrator and one will be created for you.



Malcolm Public Schools



Malcolm Public Schools Foundation



Malcolm Activities



Malcolm Art Department



Malcolm Baseball



Malcolm Basketball



Malcolm Public Schools



Malcolm Public Schools
Foundation



Malcolm
Activities



Malcolm
Art Department



Malcolm
Baseball



Malcolm
Basketball

Departmental Lockups, cont.



Malcolm Boosters Association (Recommended)



Malcolm Boosters Association



Malcolm Cross Country



Malcolm Cross Country



Malcolm Drama



Malcolm Drama



Malcolm FBLA



Malcolm FBLA



Malcolm Football



Malcolm Football



Malcolm Music Department



Malcolm Music Department



Malcolm Parent Teacher Organization (Recommended)



Malcolm Parent Teacher Organization



Malcolm Skills USA



Malcolm Skills USA

Departmental Lockups, cont.



Malcolm Softball



Malcolm Speech



Malcolm Student Council



Malcolm Student Services



Malcolm Track & Field



Malcolm Unified Bowling



Malcolm Volleyball



Malcolm Wrestling



Malcolm Softball



Malcolm Speech



Malcolm
Student Council



Malcolm Student Services



Malcolm
Track & Field



Malcolm
Unified Bowling



Malcolm Volleyball



Malcolm Wrestling

Logo Vault

The following logos and artwork associated with Malcolm Public Schools are retired and should no longer be applied for current use. Retired logos and artwork may be used under limited circumstances, such as for nostalgic purposes, but only upon approval by the brand administrator.



TYPEFACE & STATIONERY

Typeface

With a wide variety of available choices, typeface is often reflective of the style and personality of the brand. The characteristics of the typeface should be in alignment with the mission, vision, brand essence and brand voice of the Malcolm Public Schools.

Typeface should be selected to enhance legibility and readability. Typography for Malcolm Public Schools should generally avoid serif fonts (i.e. Times New Roman, Garamond, Georgia, etc.) since these fonts are typically considered an older style. Usage of upper/lower case letters rather than all upper case letters (i.e. Malcolm Public Schools vs. MALCOLM PUBLIC SCHOOLS) in headlines or titles improves readability and makes copy more approachable.

Two recommended fonts for general body copy are:

Calibri

ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
0123456789

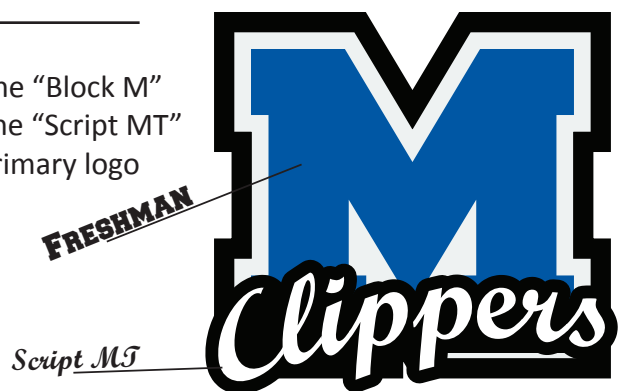
Calibri (Body)
Calibri Light (Headings)

Arial

ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
0123456789

Arial
Arial Black
Arial Narrow
Arial Rounded MT Bold

The “official” Malcolm primary logo consists of two fonts. The “Block M” uses the “Freshman” font and the scripted “Clippers” uses the “Script MT” font**. Usage of these two fonts should be limited to the primary logo only, unless otherwise approved by the brand administrator.



**Please note: To improve readability, the curl at the top of the “C” in the word “Clippers” has been removed.

Typeface utilized for school uniforms may be limited to the selections offered by the Malcolm-approved sports uniform supplier. Generally, a readable, block-style font on sports uniforms is preferred over other stylistic fonts. Typography used for Malcolm Public School merchandise offered by approved suppliers is generally broader in scope; however, discretion should be used while always maintaining the design integrity of the “official” Malcolm primary logo.

Stationery

In addition to typography, stationery items are also a tangible indicator of a brand's personality. Care should be exercised in selection of paper stock to ensure quality in color, weight, texture and ink absorption consistency. All fulfillment requests for Malcolm Public School stationery items should be made directly with the Business Manager in the Malcolm Administration Office.

Business Cards

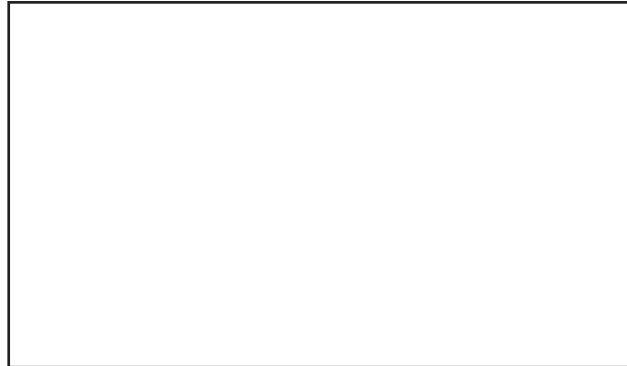
(White, raised print preferred, recommended stock weight: 100 – 130 lb.)

Front of Card:



Back of Card:

Option 1 Back



Option 2 Back



Option 3 Back



Letterhead & Envelopes

(White, recommended stock weight: 24 lb.)



Malcolm Public Schools

10004 NW 112th Street
Malcolm, NE 68402

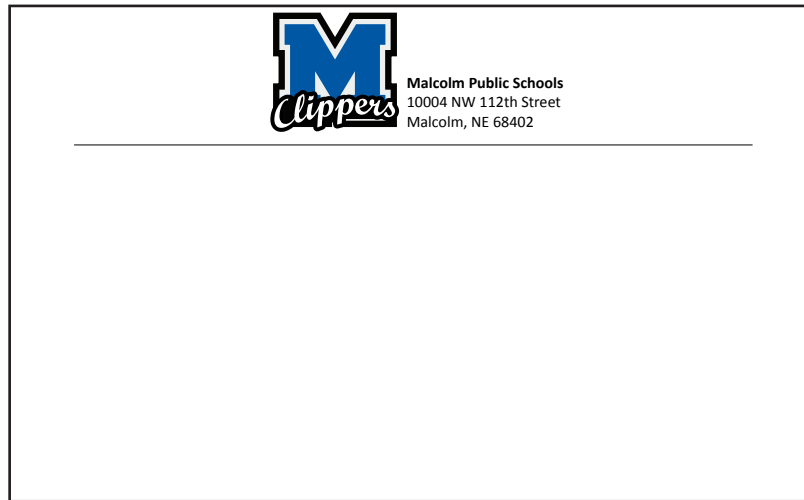
402.796.2151
www.malcolmschools.org



Malcolm Public Schools
10004 NW 112th Street
Malcolm, NE 68402

Stationery, cont.

Mailing Label



Thank You Card



E-mail Signature



Ryan Terwilliger

Superintendent

ryan.terwilliger@mps148.org

402.796.2151

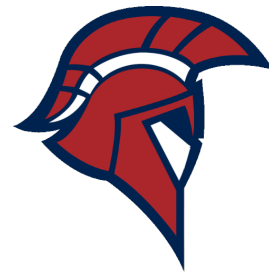
10004 NW 112th St., Malcolm, NE 68402

Conference Logos

Effective in the Fall of 2022, Malcolm Public Schools will become a member of the Trailblazer Conference. Each member school district has its own logo design. Digital files of these designs can be obtained by contacting the Malcolm Public Schools brand administrator.



Ashland-Greenwood Bluejays
(Joining Fall 2023)



Springfield Platteview Trojans



Beatrice Orangemen



Plattsmouth Blue Devils



Malcolm Clippers



Ralston Rams



Nebraska City Pioneers



Wahoo Warriors

SOCIAL MEDIA

This section is currently under development.
Please consult with the brand administrator for any immediate needs.

PHOTOGRAPHY



One of the leading attributes that differentiates Malcolm Public Schools from other districts is the unique, engaged and dynamic people that comprise Malcolm’s students, staff, parents, patrons and supporters.

Photography should be selected that celebrates the district’s student-centric belief and captures the spirit and energy inherent throughout Malcolm Public Schools.

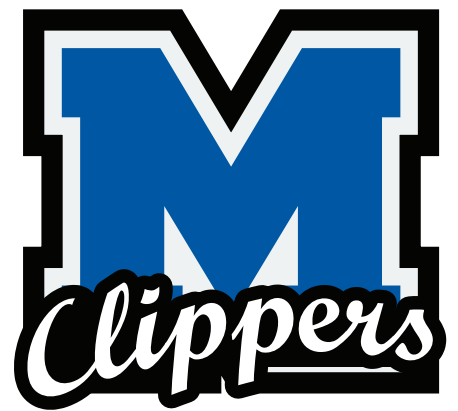




Selection of photography associated with Malcolm Public Schools should focus on people engaged in school learning and Malcolm-related activities. Photos should be expressive and stir the emotion of the observer to cause them to smile. Attention to achieving a diverse mix of age, gender, race and ethnicity in photographic subjects should be made to be reflective of the unique mix of individuals who come together to make the Malcolm educational experience special.







Malcolm photography should capture a moment; and not be “just a snapshot.” Always try to use crisp, high-resolution photography for vivid reproduction purposes and avoid blurred or out-of-focus imagery, inadequate lighting and poor framing.









MERCHANDISE

School Athletic Uniforms

In addition to Malcolm Public Schools reputation for strong academics and a student-centric environment, support of Malcolm’s tradition of excellence in athletics and the fine arts is symbolic of the pride and energy students, staff, parents, patrons and fans have in its school.

When a student puts on a Malcolm athletic uniform, they represent the district’s commitment to quality, sportsmanship, hard work and fair play. School uniforms are an extension of this commitment and must follow brand standards to ensure a quality presentation and brand consistency.

Malcolm Public Schools uses primarily Nike sports apparel supplied by BSN Sports of Kearney, Nebraska for its sports uniforms. Preferred uniform colors are either a blue uniform with white/black accents or a white uniform with blue/black accents.

The blue color in Malcolm uniforms is Nike’s “Team Royal” or equivalent. Lettering/numbers on Malcolm uniforms should have sufficient size and color contrast to enhance readability from distances and to meet Nebraska School Activities Association requirements. Any artwork representing Malcolm Public Schools on uniforms should use the “official” Malcolm primary logo.



Malcolm-Approved Merchandise

Fans and supporters of Malcolm Public Schools proudly showcase their enthusiasm for Malcolm Clipper student-athletes by selecting from a wide array of branded apparel and specialty merchandise items. Much like the school's sports uniforms, consistency in presentation of colors, styles and designs help to ensure the strength and integrity of Malcolm's powerful brand.

At this time, BSN Sports of Kearney, Middle Creek Printing (formerly Sports Express) of Seward and Custom Sports of Norfolk have been contracted to produce approved merchandise for Malcolm Public Schools. Usage of other merchandise suppliers should be pre-approved by the brand administrator.

While some discretion may be acceptable, efforts should be made to follow Malcolm Public School brand standards as closely as possible for all school-approved merchandise, including, but not limited to, usage of the "official" Malcolm logos, approved colors (or their equivalents), typography, spacing and logo usage.



FAQs

Who is required to use the “official” Malcolm logos?

Any artwork intended to represent Malcolm Public Schools, or a Malcolm Public Schools-affiliated or sanctioned organization, should utilize the “official” Malcolm logos.

Are non-Malcolm Public School-related organizations, who may even have current Malcolm students actively participating in them, required to use “official” Malcolm logos or design standards?

No. Non-Malcolm Public School organizations such as the Malcolm Youth Sports Association, Malcolm Legion Baseball, various sports camps, etc. are not required to use “official” Malcolm logos or design standards. Any use of “official” Malcolm logos by any of these types of organizations must be pre-approved by the brand administrator.

Can I create my own unique Malcolm logos for my school department or school-affiliated organization?

No. The strength and value of the Malcolm brand lies with its consistent presentation. Use of the “official” Malcolm logos strengthens the affiliation of the department/organization to Malcolm Public Schools and brings an elevated level of credibility. Creation of unique Malcolm logos creates confusion and contributes to brand dilution.

If your Malcolm school department or school-affiliated organization does not have a pre-approved logo design (see “Departmental Lockups” for examples), contact the brand administrator for assistance.

What apparel or specialty item suppliers can be used to produce Malcolm-branded merchandise?

At this time, BSN Sports of Kearney, Middle Creek Printing (formerly Sports Express) of Seward and Custom Sports of Norfolk have been contracted to produce approved merchandise for Malcolm Public Schools. Usage of other merchandise suppliers should be pre-approved by the brand administrator.

Can Malcolm Public School student teams or clubs design their own member t-shirts?

Yes, members of Malcolm Public School student teams or clubs may design their own t-shirts; however, any logo designated to represent Malcolm Public Schools must use the “official” primary logo. To strengthen affiliation with Malcolm Public Schools, t-shirt designers are encouraged to adhere to brand design standards but may use appropriate discretion in considering design options. Final designs should be submitted to the brand administrator for pre-approval.

Where do I get the digital vector files of the official Malcolm logos?

Requests for digital vector files of Malcolm’s official logos are fulfilled on a case-by-case basis and can be made by submitting an email to one of the brand administrators listed under the Contacts section in this Style Guide.

CONTACT

Adherence to the design standards established in the Malcolm Public Schools Brand Identity Style Guide is paramount to maintaining the integrity and consistency of the Malcolm brand. Users are strongly encouraged to thoroughly read this Brand Identity Style Guide to ensure all aspects of the design standards are implemented.

Any questions on the use or application of these Malcolm brand standards, or to request digital files of the approved Malcolm digital logo artwork, should be directed to the brand administrators listed below.

Questions and Requests for Digital Logo Artwork

Ryan Terwilliger
Superintendent
Malcolm Public Schools
10004 NW 112th Street
Malcolm, NE 68402
402.796.2151
ryan.terwilliger@mps148.org

Alison Blair
Business Manager
Malcolm Public Schools
10004 NW 112th Street
Malcolm, NE 68402
402.796.2151
alison.blair@mps148.org

PLEASE NOTE:

While efforts have been made to provide a comprehensive overview of Malcolm's brand identity standards, certain design situations may arise which may not be directly addressed by this Style Guide. In these situations, users are encouraged to consult with the brand administrators prior to production. Updates to this Malcolm Public Schools Brand Identity Style Guide will be made on a periodic basis. To ensure compliance with the most current brand standards, users should refer to the latest version.

Instruction

Activities

School Colors

The official colors of Malcolm Public Schools shall be *Royal Blue* and *White*. An additional color or colors may be used for trim, but the predominant colors shall remain *Royal Blue* and *White*.

Please reference ER 6280.2—MPS Brand Identity Guide

Date of Adoption	7/23/12
Date Amended	
Date Reviewed/Affirmed	5/20/2024

BOYS - WRESTLING

**SATURDAY - JANUARY 11TH -
9:30 AM
AT MALCOLM**





GAME DAY

JV @5:00
VARSITY @6:30



@ PLATTEVIEW

MALCOLM VS. PLATTEVIEW

Wednesday, April 3rd

HIGH SCHOOL TRACK

MALCOLM INVITE
10:00AM











MALCOLM CROSS COUNTRY



RAYMOND CENTRAL INVITE

@ BRANCHED OAK

10:00 AM

ADMINISTRATIVE REPORT

Malcolm Jr/Sr High School

Excellence in Action

April 21st, 2025 | Simon Wiedel [Jr/Sr High Principal]

Active Student Organizations

- State Conventions / Leadership Conferences
 - FFA [April 2 - April 4] in Lincoln, NE
 - FBLA [April 10 - April 11] in Kearney
 - SkillsUSA [April 10 - April 11] in Grand Island

Celebrating Student Success

- FFA State Competitions
 - Ag Issues Team [4th Place]
 - Nursery/Landscapes Team [17th Place]
- MPS Student Council | 2025 National Gold Council of Excellence
- Baseball
 - Our baseball team recently beat Wahoo / Bishop Neumann to become the 2025 Trailblazer Conference Champions.

County Government Day

9th grade students participated in County Government Day, where they had the opportunity to learn more about the roles and responsibilities of our local government. They toured various offices, including those of the County Attorney, County Engineer, and County Assessor, among many others.

Academic Assessments

Throughout the spring, our students participate in a variety of assessments, including the **ACT**, **NSCAS Growth**, and **NWEA MAP Growth**. While these assessments require time and focus, they offer valuable insights that help us monitor progress, recognize growth, and celebrate all that students have learned throughout the year.

Onward and Upward [Moving Forward]

- Developing the 2025-26 Schedule
- Enhance Excellence for Learning Behavior System
- Enhance Curriculum Overviews



Upcoming Events

- April 25 | Early Dismissal [12:27 PM]
- April 30 | Athletic Recognition Night
- May 7 | Academic Awards Night
- May 11 | Graduation
- May 20 | 8th Grade Promotion
- May 21 | Last Day of School



From NCSA:

LB 653 (AM995-link) is a “Christmas tree” bill that we are watching very closely. Primarily, we are concerned about the option enrollment section (original LB653) as it has the potential to make things more difficult in regard to special education option enrollment. This document contains an analysis by Justin Knight that sufficiently explains the bill and notes that “the phrasing is not clear and, at times, inconsistent”.

The Education Committee advanced **LB 653** last week by a 7-0 vote. We’re not entirely sure when the bill might be debated on first round. In the meantime, it’s important for us to carefully review the white copy amendment ([AM995](#)) to LB 653. The measure includes provisions from:

- LB 430 (Student Discipline)
- LB 497 (Part-time Enrollment)
- LB 507 (Student Transportation)
- LB 625 (Finance Database)
- LB 653 (Option Enrollment)

We asked Mr. Justin Knight, Perry Law Firm, to review a few of these components relating to student discipline, student transportation, and option enrollment.

Analysis of AM995 to LB 653

*By Justin Knight
Perry Law Firm*

(More) Changes to Option Enrollment

For the past several years, the Legislature has tweaked the option enrollment laws. This session appears to include even more changes, which will further compound (and complicate) the option enrollment process.

Of note, AM 995 adds six substantive changes to the option process.

First, a part-time student must be admitted as an option student to participate in extracurricular activities if (1) the student attends a private school or is homeschooled and either (2)(a) the student’s resident district does not offer the desired activity and the option district is the “closest school district to the residence of such student” or (2)(b) the resident district offers the activity but the next closest district also offers the activity. This provision (Section 1(11)) is incredibly confusing and begs several questions. For one, this bill (requiring admission “for purposes of participating in extracurricular activities”) may contradict Neb. Rev. Stat. 79-2,136(3) which requires part-time students to enroll in “no more and no less than five credit hours offered by the school district in any semester” to be eligible for extra-curricular activities. Section 9(3) modifies 79-2,136(3) to allow a student to enroll in more than five credit hours, but does not specify how this applies to a student enrolled full-time in a private school. Next, there is no definition of “next closest.” A school district surrounded by five school districts may have five different “closest” districts, depending on how the distance is measured (as the crow flies, by driving distance, by

driving time, etc.) Finally, the eligibility criteria under (2)(b) is poorly worded and difficult to comprehend (“the school district where such student or such student's parent resides does offer the extracurricular activity in which the student desires to participate but the school district the student is requesting to attend includes the closest school to the residence of such student or such student's parent that offers such extracurricular activity.”) In particular, this provision uses the passive voice (“student is requesting”), is not specific in timeframe (“does offer” v. “offers”), and it is not clear what “includes” means. In short, this provision alone will be difficult to interpret and apply consistently across the state.

Second, AM995 changes the option enrollment program for special education students. Under Section 2 of AM995, there will be three categories of special education students:

1. Level III: “a student that spends less than forty percent of such student's school day in general education with special education support, a student who requires homebound services, or a student in juvenile justice placement;”
2. Level II: “a student that spends forty percent or more but less than eighty percent of such student's school day in general education with special education support;” and
3. Level I: “a student that spends eighty percent or more of such student's school day in general education with special education support.”

Presumably, these definitions contemplate the amount of classroom time based on the student's IEP, though the bill does not specify and could be interpreted differently by those with a different perspective. Nonetheless, under Section 3 of AM995, a school district's capacity for special education students would be further limited by the category of the option student. Indeed, a school district could not deny a Level I or Level II option student until the district has accepted the same percentage of special education option students as the total proportionate special education acceptance percentage of all option students across the state. Although the phrasing is not clear and, at times, inconsistent, the Legislature's apparent attempt is to prohibit disproportionately high option applications based on lack of capacity. NDE will presumably maintain and communicate these percentages, though it is not entirely clear what timeframe will be used to determine the statewide percentages, or whether the statewide percentages will be based solely on special education capacity, as opposed to grade or building capacities (that could be the basis for denying a special education applicant).

Third, AM995 significantly changes the option process by allowing students to apply for a certain school building within the district. Previously, the option district had the authority to assign an option student to a school building. Now, an option student can apply for a particular school building. If the school building is at capacity, the option district must “notify the parent or guardian . . . of the other school buildings in such school district that are not at capacity for such building or grade level and are available to the student for purposes of the enrollment option program.” The bill does not specify what must occur after a parent is provided with information about other school buildings, which might need to be outlined in board policy.

Fourth, AM995 appears to require that siblings of option students in learning community schools automatically be accepted as option students. This is not entirely clear because Section 3(3) either contains a typo or has omitted a key term. Assuming the Amendment merely contains a typo, all learning community schools would be required to accept siblings of option students—regardless of capacity (including special education service capacity).

Fifth, Section 5 would require schools to notify parents or guardians of incomplete option applications and allow them ten business days to correct the incomplete information. This ten-business day extension does not change 79-238(2), which sets March 15th as the general option deadline. It is not clear how this new extension would apply to the March 15th deadline.

Sixth, school districts may apply to NDE for reimbursement for Level III option students the district accepted. However, this reimbursement amount will only be for the full expected costs unless the “available balance” in the Education Future Fund cannot cover the costs of all Level III option students in the state. In the event of a shortfall, schools will only be reimbursed in proportionate amounts relative to all Level III option student expenses across the state.

(More) Student Discipline Act Changes

For the past several years, the Legislature has also tweaked the Student Discipline Act. AM995 would add two key provisions this year.

First, for short-term suspensions, the principal must now notify the parents of (1) school’s efforts to try to discontinue or alleviate the student’s misbehavior prior to the suspension; (2) the resources the school can provide or recommend to assist the student; and (3) how the school plans to handle such misbehavior moving forward, including an actionable plan aimed at maximizing strategies to keep the student in school. These three new additions will only add to the requirement that the principal send other information to the parents, as well as hold a personal conference with the parents after the decision to suspend. For long-term suspensions and expulsions, the principal must provide the family with (2) and (3), from the above-referenced list.

Next, Prekindergarten through 2nd grade students could be out-of-school suspended if they engage in “in violent behavior capable of causing physical harm to another student or school employee.”

Student Transportation Changes

Finally, AM995 would add transportation obligations for schools under limited circumstances, namely for those students who:

1. Have a a disability and resides in a residential facility, boarding home, or foster home or a child with an individualized education program . . . whose program requires transportation; or
2. Are foster students within thirty-five miles of the school such child is enrolled in if such child is attending an alternative facility.

It appears that the costs of transportation would be reimbursable (or partially reimbursable), depending on the available funds.

The Retirement Committee intended to meet in executive session on Friday, April 11th to discuss and advance **LB 645** (relating to contribution rates for the School Employees Plan). The committee did not have a quorum and will have to meet next week.

The Education Committee plans to meet next week, possibly on Tuesday, to discuss **LB 306**, a committee priority bill. We understand it may incorporate K-12 bills, including LB 440 (Spivey) to create the Education Leave and Support Act and LB 682 (Murman) as modified by [AM566](#) relating to additional work by school superintendents. This is an interesting development since AM566 is under current scrutiny by the Attorney General as requested by Senator Murman. The inquiry revolves around a [legal opinion](#) prepared by Perry Law Firm at our request. We're now waiting to see what the Education Committee plans to do.

Floor Activity

April 8-11

Advanced to General File

Soda and Candy Tax: **LB 170**, prioritized by Senator Brandt, was advanced by the Revenue Committee on a 6-1 vote. The bill adds definitions for candy and soft drinks and eliminates a sales tax exemption on defined candy and soft drinks. The measure would become operative on October 1, 2025, and would produce over \$67 million in new revenue for the next biennium.

Tax Incentive: **LB 649**, prioritized by Senator Sanders, was advanced by the Revenue Committee on a unanimous 8-0 vote. The white copy amendment eliminates the original contents and instead creates the Defense Efforts Workforce Act, which incentivizes military defense employers to operate in Nebraska through wage credits for qualifying employers. To qualify, employers must have a minimum of 10 employees that meet certain criteria. The wage credits are capped at \$4 million annually and have a total program cap of \$40 million over 10 years.

Education Package Bill: **LB 653**, prioritized by the Education Committee, was advanced from committee on April 10th with committee amendments. The committee amendments are not yet filed, but we believe it incorporates a package of bills. ([See attached](#))

Advanced to Select File

Tax Incentives: **LB 650**, a Revenue Committee priority bill, advanced to Select File by a 36-2 vote on April 11th. It was meant to reduce or eliminate a variety of tax incentive programs for residents and businesses. The original bill would have produced savings to the state totaling \$71 million. It's unclear at this point, until a new fiscal note is released, exactly how much it would help the state overcome a \$289 million budget shortfall.

Advanced to Final Reading

Student Cell Phones: **LB 140** (Sanders, at the request of the Governor) was advanced to Final Reading by a voice vote on April 8th.

The bill requires school districts to adopt a policy regulating student use of electronic communication devices (such as cell phones) on school property or at school functions by the 2025-26 school year. The policy must be created with input from students, parents, and educators and may include rules on discipline and enforcement. However, it cannot prevent device use in certain situations, such as when required by a student's IEP or 504 plan, when authorized by a teacher for educational purposes, during emergencies, for healthcare management, or when deemed appropriate by school authorities.

The bill applies to all electronic devices, not just cell phones. Additionally, the restrictions relating to instructional school functions, and the authority to permit device use for educational purposes rests with the school district, not individual teachers.

Retirement Bill: **LB 295**, a Retirement Committee priority bill, was advanced to Final Reading on a voice vote on April 8th. LB 295 makes technical and substantive changes to all five state sponsored retirement plans (School Employees, Judges, State Patrol, State Employees, and County), and also includes provisions related to the Class V (OPS) Plan.

This bill has some very important changes to the School Employees Plan. Please read the [updated NCSA bill summary](#).

Parental Involvement: **LB 428** was advanced to Final Reading on a voice vote on April 8th. The bill amends the Parental Involvement Act, which has been the subject of significant controversy in the Legislature for the past several years.

The current Parental Involvement Act requires school districts to adopt a policy, which includes a number of provisions. LB 428 proposes additional requirements for the policy relating to surveys. There is no operative date provided in LB 428. If the bill becomes law, it would become operative 90 days after the Legislature adjourns sine die.

Prior to advancement, Senator Murman's amendment was adopted to add language relating to surveys on drug, vape, alcohol, or tobacco use, and also additional language recognizing certain applicable federal laws. ([See revised NCSA Bill Summary](#))

Passed on Final Reading

School Psychologists: **LB 84** (Rountree) was passed on Final Reading by a 46-0 vote April 10th. The bill represents the model legislation promoted by the National Center for Interstate Compacts for the School Psychologist Interstate Licensure Compact. Once seven states enact the ICSP model legislation, the compact member states can begin the process of making the compact operational.

The purpose of this Compact is to facilitate the interstate practice of School Psychology in educational or school settings, and in so doing to improve the availability of School

Psychological Services to the public. The Compact is intended to establish a pathway to allow School Psychologists to obtain equivalent licenses to provide School Psychological Services in any Member State. In this way, this Compact would enable the member states to ensure that safe and effective School Psychological Services are available and delivered by appropriately qualified professionals in their educational settings.

School Libraries: **LB 390** (Murman) was passed on Final Reading by a [34-14 vote](#) on April 10th. As amended, LB 390 requires each school board to adopt a policy for implementation at the beginning of the 2026-27 school year, relating to the rights of a parent, guardian, or educational decisionmaker to access school library materials.

The policy must:

- Require the creation of a catalog (not required to be online) of all books in the school district's library, categorized by school building, which shall be accessible for viewing by a parent, guardian, or educational decisionmaker of a student attending such school district; and
- Provide the opportunity for a parent, guardian, or educational decisionmaker of a student to be notified when the student of the parent, guardian, or educational decisionmaker checks out a book from the school library by means of a website or application notification or by opting in to email notifications. The notification must include: (i) The title of the book checked out by the student; (ii) The name of the author of the book checked out by the student; and (iii) The date the book checked out by the student is due to be returned to the school library.

The bill would only apply to a school library that is located on school district property and would not apply to any other public library regardless if the library contracts with a school district for use by students.

Anaphylaxis Policies: **LB 457** (Bostar) was passed on Final Reading by a 47-1 vote on April 10th. LB 457 requires DHHS, in consultation with NDE, to develop model anaphylaxis policies available for use in school districts and licensed child care programs setting forth guidelines and procedures to be followed for the prevention of anaphylaxis and during a medical emergency resulting from anaphylaxis.

The bill provides that, by July 1, 2026, each school district must adopt a written policy to address incidents of anaphylaxis involving students at school. A school board may use the model policy for use in school districts as a guide. The policy may not conflict with or hinder the implementation of an individualized anaphylaxis plan of a student and must be consistent with existing law relating to self-management by a student.

A school district must publish the policy in any school district handbook, manual, or similar publication that sets forth the comprehensive rules, procedures, and standards of conduct for students at school.

A school district with a policy to address incidents of anaphylaxis involving students at school that is in effect prior to the effective date of the bill may remain in effect but must satisfy the requirements of the bill.

Superintendent's Report for April 21, 2025

- Legislative Update: [see attached report](#)
- NASB: Mr. Swotek will make a report. Mr. Swotek is the Vice President (VP) of the NASB Board of Directors, he is also the Chair of the NASB Legislation Committee, serves on the Board of Directors for Sparq Data Solutions and is the VP of the Board for the Nebraska Public Leadership Foundation (NASB entity)
 - Federal Advocacy Forum
 - NSBA National Conference
- Class Action Lawsuits
 - We recently found out that we did not qualify for the insulin class action lawsuit. This lawsuit was primarily geared toward employees covered by the districts' insurance plans and hardships that were created by hikes in the price of insulin. Since we are a cash-in-lieu school and aren't impacted by insulin prices, we would not have benefitted from any settlement.
 - No update on the opioid case
 - No update on the social media case
- Westfall Gymnasium: [There have been no changes to the timeline from my last update](#)
 - **February 3:** Advertise for project (Perry Law Firm)
 - **February 18, 19, or 20:** Pre-bid meeting held on-site
 - **March 12:** Flooring abatement bids are due to the school
 - **March 19:** School board reviews/approves bid & issues contract
 - **May 19:** Heartland Seating to remove bleachers (or earlier if possible). (May 21 is K-12 early dismissal)
 - **May 26:** Contractor to on-site to begin flooring abatement (or earlier if possible)
 - **June 27:** Tentative completion of flooring abatement & off-site disposal
 - [Egan supply will work with us on the fluidity and timing of the project—installation won't start until the gym is free of dangerous levels of mercury.](#)
- Work Session Comments
 - I have none
 - [Board Members' comments???](#)
- Superintendent Evaluation Work Session
 - [I believe that President Nutter has emailed each of you a potential change to the schedule.](#)