Agenda of Regular Meeting

The Board of Education
Waverly Community Schools

A Regular Meeting of the Board of Education of Waverly Community Schools will be held April 20, 2026, beginning at 6:00 PM in the Board Room, 515 Snow Road, Lansing, MI 48917.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

I. Call to Order and Pledge to the Flag - President Alicia Guevara

II. Special Presentation

A. Wrestling Program Individual Awards

B. Varsity Boys Basketball Individual Awards

C. 2026 National Outstanding Assistant Principal Award - Kysha Crenshaw

III. Correspondence

IV. Public Comment for Specific Agenda Items Only
Per Board of Education Policy 167.3, each statement made by a participant will be limited to four (4) minutes duration. If an interpreter is used, participants will be limited to eight (8) minutes.

V. Board Member Comment

VI. Approval of Consent Agenda 4
Items listed below may be approved with one motion unless a board member requests that an item or items be removed for a separate action.

Regular Meeting Minutes - March 16, 2026

Superintendent's Report - March 16, 2026
Report #25-52, HR Personnel Report
Report #25-53, Finance Report

Recommendation: To approve the consent agenda as presented.

VII. Committee Meetings: 36
Meet Odd Months - September, November, March, May
Finance & Facilities
Teaching & Learning

Meet Even Months - August, October, December, February, April
Advocacy & Outreach
Special Education

VIII. Presentation of Reports

A. Teaching & Learning

1. For Action - Report #25-54, 2026-27 School of Choice Designation 39

Recommendation: To approve participation in the Schools of Choice Program (Section 105 and 105c) as presented.

B. Personnel and Policy

1. For Action - Report #25-55, Policy Second Reading 40

Recommendation: To adopt policies 2266 and 8390 as presented.

C. Finance & Facilities

1. For Action - Report #25-56, Winans Furniture Purchase Phase II 41

Recommendation: To approve the purchase of furniture from Great Lakes Furniture Supply, Wiser Contract Furnishing, LLC and DBI, in accordance with Board Policy 6320 (Purchasing).

D. For Action - Report #25-57, High School Overseas Trip 2028 65

Recommendation: To approve the overseas trip to France, Germany and the Alps from June 21, 2028 to June 29, 2028.

IX. Superintendent's Report

X. Public Comment for District Related Items
Per Board of Education Policy 167.3, each statement made by a participant will be limited to four (4) minutes duration. If an interpreter is used, participants will be limited to eight (8) minutes.

XI. Other Board Business

XII. Adjournment

Minutes of Regular Meeting

The Board of Trustees
Waverly Community Schools

Opening of Meeting
The regular monthly meeting of the Waverly Community Schools Board of Education was held on Monday, March 16, 2026 in the Waverly Board of Education Meeting Room, located at 515 Snow Rd., Lansing, MI 48917. President Guevara called the meeting to order at 6:01 PM. The pledge to the flag was led by Student Representative Vivian Wolfe.

Members Present:	Alicia Guevara Deborah Lopez Vince Perkins Cathy Pike Ty Liggons Emily Lenneman Andrea Torres
Student Representative:	Vivian Wolfe
Members Absent:	None

Special Presentations:
Superintendent Mitcham introduced the new Middle School Assistant Principal, Julie Brilliant. The district is excited for her to start in her new role.

Correspondence:
None

Public Comment for Agenda Items:
None

Board Member Comment:
Member Lenneman:
- Welcome to Julie Brilliant as the new Middle School Asst. Principal.
- Congratulations to Talia Myers for placing 7th at the State Wrestling competition.

Member Liggons:
- Welcomed Julie Brilliant to her new role as Middle School Asst. Principal.
- Attended the signing of the new cell phone bill by the Governor that was held at Waverly High School.

- Congratulations to the boys varsity basketball team on their successful season.
- Attended the bowling team fundraiser and congratulations on a great season.

Member Lopez:

- Attended the staff wellness day and years of service recognition ceremony. Staff was very excited for the day. Thanked those who organized.

Member Perkins:

- Congratulated staff who are retiring this school year – Patty Rienstra, Frank Klein, Matt Oppenheim, Lisa Tibbits, Kerry Bilideau, Paul Holmes and Patty Little.

Member Pike:

- Enjoyed the High School concert.
- Thank you to Kamryn Murray and Rashad Long for helping ensure the Middle School students are able to participate in orchestra.
- Attended the cell phone bill signing ceremony.
- Attended the staff recognition ceremony.
- Attended the Elmwood Glow Party, which was very well attended by students and the community. The Elmwood PTO hosted the event, which was very successful. Thank you to the staff who came Friday evening to ensure the students had a great time.

Member Torres:

- Welcome to Julie Brilliant and congratulations on her new role at the Middle School.
- The staff recognition ceremony was great
- Congratulations to our Special Ed Dept on a successful audit.

Student Representative Vivian Wolfe:

- The staff/student volleyball game is on March 26th, all are welcome to attend.
- Thank you to Chris Huff for including students in the behavioral action plan process.
- Some students feel the complete renovations are not as friendly as before and would like to bring some "Waverly personality" back.

Member Guevara:

- Great to see the staff excitement on wellness day.
- Excited for spring sports to start.
- Congratulations to all the high school seniors who are graduating with honors.

Approval Agenda and Accept all Reports into Discussion

A motion was presented by Member Liggons and supported by Member Lopez to approve the agenda as presented and accept all reports into discussion.

Motion PASSED
Vote: Ayes – 7 ; Nays – 0; Absent – 0

Approval Consent Agenda Items

A motion was presented by Member Lenneman and supported by Member Torres to approve the consent agenda as presented.

Motion PASSED
Vote: Ayes – 7 ; Nays – 0; Absent – 0

Committee Meetings

- Special Education Chair, Vince Perkins, reviewed the February 2026 Special Education Committee meeting.
- Advocacy and Outreach Chair, Ty Liggons, reviewed the February 2026 Advocacy and Outreach Committee meeting.

Presentation of Reports

Policy – First Reading – Policies 2266 and 8390

- Member Perkins requested grammatical edits to policy 8390.
- Once edited, these policies will move to 2nd reading and adoption at the April regular meeting.

For Action – Report #25-49, Technology Equipment Purchase

A motion was presented by Member Lopez and supported by Member Perkins, to approve the purchase of school bus surveillance equipment from Safe Fleet, as presented.

Motion PASSED
Vote: Ayes – 7 ; Nays – 0; Absent – 0

For Action – Report #25-50, Desktop Computer Purchase Recommendation

A motion was presented by Member Lopez and supported by Member Lenneman, to approve the purchase of desktop computers from People Driven Technology, as presented.

Motion PASSED
Vote: Ayes – 7 ; Nays – 0; Absent – 0

For Action – Report #25-51, Service Building Renovation Construction Award

A motion was presented by Member Lopez and supported by Member Torres, to approve awards to the lowest responsible bidder(s) from the Service Building Renovation Bid package, as presented.

Motion PASSED
Vote: Ayes – 7 ; Nays – 0; Absent – 0

Superintendent's Report/Goals Update:

Superintendent Mitcham:

- Reviewed his evaluation process and up the Board of Education update schedule. This update includes budget, strategic plan and behavior action team updates.

Finance Director Evan Nuffer, gave the 2025-26 budget amendment presentation, which highlighted:

- Budget variations
- Special Education funding changes
- Staffing updates

For Action – Report #25-46, 2025-26 General Fund Budget Amendment Resolution.
A motion was presented by Member Perkins and supported by Member Pike, to approve awards to the 2025-26 General Fund Resolution as presented.

Motion PASSED
Vote: Ayes – 7 ; Nays – 0; Absent – 0

Superintendent Glenn Mitcham, reviewed the process of the current strategic plan:

- How it was created and implemented.
- Steps to review and update to ensure district success.
- Identify and utilize the community and staff for valuable input.
- Editing to better serve the needs of the district.

Teaching & Learning Director, Chris Huff, gave a behavior action team update:

- Explained the behavior identification process with key staff members.
- Identified the "repeated/continual" behaviors within each building of the district.
- Identified that not all incidents are addressed and/or resolved in the same manner.
- Gathered input from administrators, staff and students on areas of concern.
- Reviewed next steps of the team.

Public Comment – Open Comment for District Issues

The following individuals gave a public comment:

- High School Special Education Teacher Marissa Stanaland, voiced concerns regarding the lack of support she received as a staff member in the Special Education Department.
- High School Special Education Para Educator Zach Palmieri, voiced concerns on lack of support and respect from administrators.
- Teacher Katherine Kelly-Hart, voiced concerns regarding schedule B coaching salaries and no available areas for nursing mothers.
- Middle School and High School Library Media Specialist Rhonda Snook, wants to recognize the volunteers who are involved with the SMACK program, which provides mentors for Waverly Middle School female students.. She also expressed frustration regarding the new book cases at the middle school and the damage that was caused by the equipment company, which has not been resolved to date.

- Para Educator Chelsea Ott, voiced concerns regarding the expectation of staff to perform medical practices for students without proper training and the lack of respect for support staff. She also voiced concerns for the lack of support from the Special Education Department.

Other Board Business

Vice President Lopez inquired about a board of education member being at WEA negotiations and report back to the board.
Treasurer Pike stated that would be one individuals interpretation of the negotiation meetings and feels the board needs to remain neutral in the process.
It was decided that a board member would not be present at WEA negotiations at this time.

The meeting adjourned at 8:22 pm.

Respectfully submitted,

Vince Perkins, Secretary
aml

Presented by Glenn Mitcham

March 16, 2026

STRATEGIC PLAN UPDATE MARCH 2026

Goal & Benchmark

THE SUPERINTENDENT WILL EXECUTE A PROCESS THAT WILL PUT IN PLACE AN UPDATED AND REFRESHED WCS STRATEGIC PLAN.

PROVIDE A FRAMEWORK FROM WHICH TO UPDATE AND REFRESH THE WCS STRATEGIC PLAN.

What I have learned about the current WCS Strategic Plan...

VERY WELL INTENDED AND PUT TOGETHER WITH SOME STAKEHOLDER INPUT

GOOD EFFORT TO WRITE A WELL WORDED PLAN

THE PLAN WAS WRITTEN BY THE SUPERINTENDENT AND SOME CABINET MEMBERS

THE PLAN WAS PUT TOGETHER AND MADE PRESENTABLE FOR THE WEBSITE AND THE COMMUNITY

What I have learned about the current WCS Strategic Plan...

SOME TEACHERS AND STAFF BEGAN ORGANIZING THEIR WORK AROUND THE STRATEGIC PLAN

ONCE POSTED – THERE WAS NO ORGANIZED STRATEGY TO COMMUNICATE THE PLAN TO STAFF, STUDENTS, FAMILIES OR THE COMMUNITY

UNLESS YOU WERE DIRECTLY INVOLVED IN WRITING OR GIVING INPUT TO THE STRATEGIC PLAN, YOU LIKELY DO NOT KNOW THAT IT EXISTS

Where do we go from here?

STAY THE COURSE WITH OUR CURRENT PLAN?

START OVER – BEGIN BUILDING A NEW PLAN?

HIRE AN OUTSIDE COMPANY TO COME HELP US BUILD A NEW PLAN?

...And then I discovered this team

ANDREW SHAUVER – INSTRUCTION AND TECHNOLOGY COACH, IISD

JEFF PARKS – STUDENT ACTIVITIES AND GRANT COORDINATOR

CHRIS SMITH – ASSISTANT PRINCIPAL, WAVERLY HIGH SCHOOL

RACHEL WENZLICK – INSTRUCTIONAL COACH, WHS & WMS

SAMUELA MOUZAOIR – RESEARCH & INSTRUCTIONAL DATA CONSULTANT, IISD

NICK SAUVE – STEAM TEACHER, EAST, ELMWOOD

SARA VOGEL – INSTRUCTIONAL COACH, ELMWOOD

NEALIE HOLMES – INSTRUCTIONAL COACH, WINANS

What I am learning about successfully implementing a strategic plan...

BUILD NOTHING FOR US WITHOUT US!

CULTURE IS THE INVISIBLE “WAY WE DO THINGS AROUND HERE”. THE SHARED VALUES, BEHAVIOR, AND MINDSETS THAT SHAPE HOW WORK ACTUALLY GETS DONE.

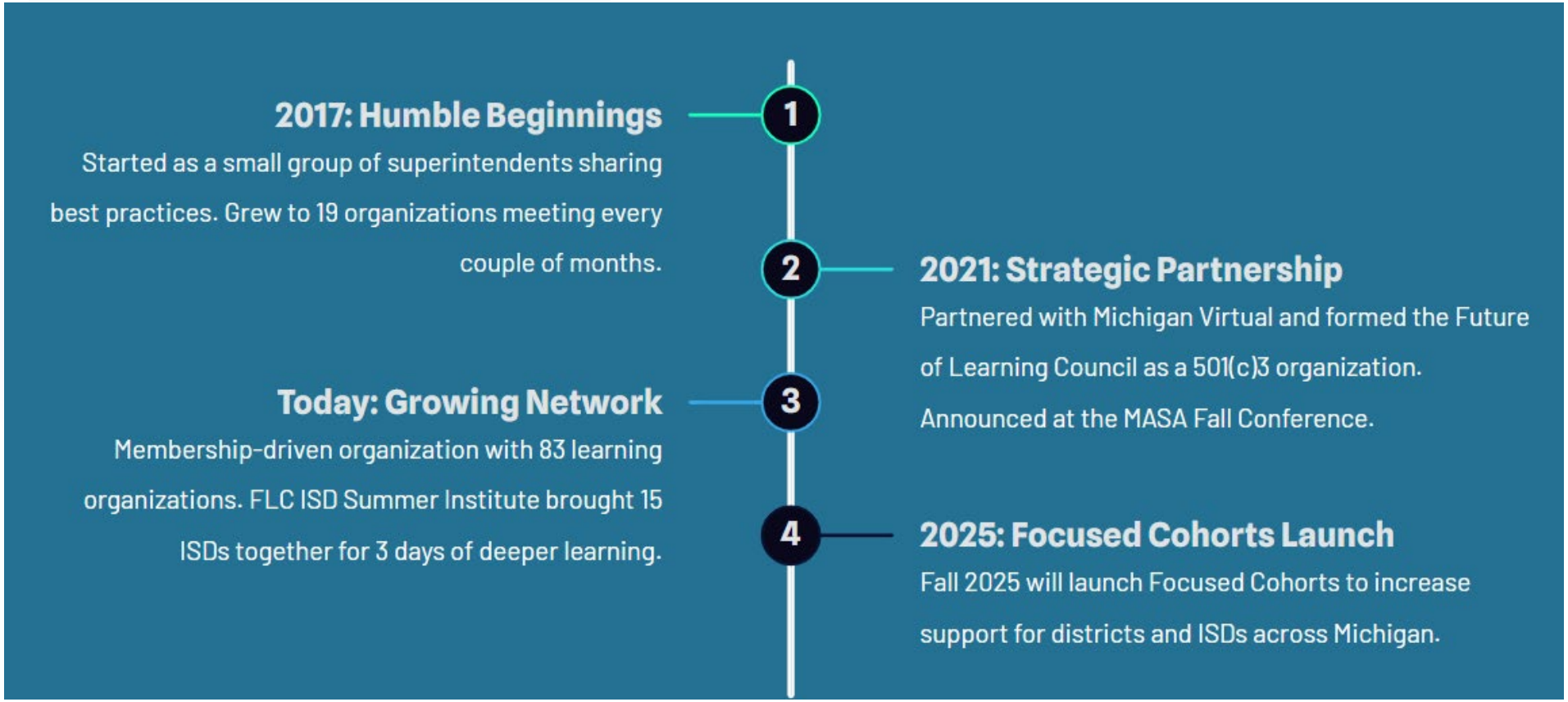
NO MATTER HOW BRILLANT YOUR STRATEGY – IT WILL FAIL WITHOUT THE RIGHT CULTURE TO BRING IT TO LIFE

YOU CAN’T DESIGN NEW LEARNING EXPERIENCES ON TOP OF UNCLEAR BELIEFS OR MISALIGNED ADULT BEHAVIORS

FUTURE OF LEARNING COUNCIL
EVERY CHILD. EVERY DAY.

Mission: The mission of the Future of Learning Council is to provide a structured environment for Michigan leaders to learn about next generation learning models, share design practices, and gain access to high quality professional learning with other innovative school leaders.

FUTURE OF LEARNING COUNCIL
EVERY CHILD. EVERY DAY.



FUTURE OF LEARNING COUNCIL
EVERY CHILD. EVERY DAY.

Discover Cohort

Districts in the **early stages of exploration and awareness:**

- These districts are beginning to question traditional models of learning and are curious about future-focused approaches such as personalized and competency-based learning.
- Leaders and teams are learning new strategies, engaging in professional networks, and initiating conversations with staff and communities.
- At this stage, districts are building shared understanding, identifying champions, and experimenting with small-scale pilots to prepare for deeper system redesign.

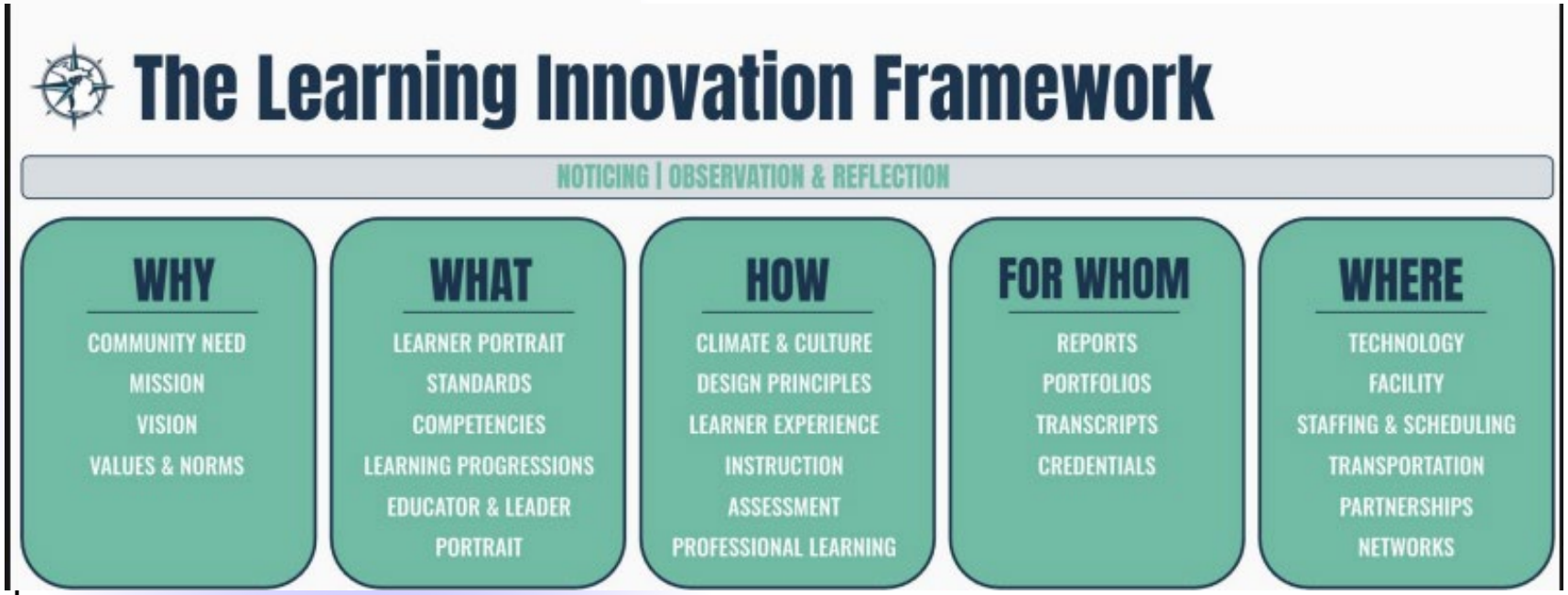
FUTURE OF LEARNING COUNCIL
EVERY CHILD. EVERY DAY.

Shared Vision-TIps

Connecting Purpose → Design

- Gather input from all stakeholders
- It's important to hold a series of meetings and have processes to hear everyone's voice.
- A Shared Vision should NOT be created by the superintendent and passed on to others.
- Your Shared Learner Vision is not a poster…it is a design NORTH STAR.
- Aligned from the district, to school and classroom level.
- Everything we build in CBE (competencies, progressions, pacing, small groups, assessment practices) should flow from the learner experience you define here.

FUTURE OF LEARNING COUNCIL
EVERY CHILD. EVERY DAY.



FUTURE OF LEARNING COUNCIL
EVERY CHILD. EVERY DAY.

Our foundation for transformation rests on:

- **Community Need** – Understanding who we serve and why change is necessary.
- **Vision** – Describing what a thriving learner-centered system looks like.
- **Mission** – Defining our enduring purpose for learning.
- **Values & Norms** – Clarifying the beliefs and behaviors that guide every decision.

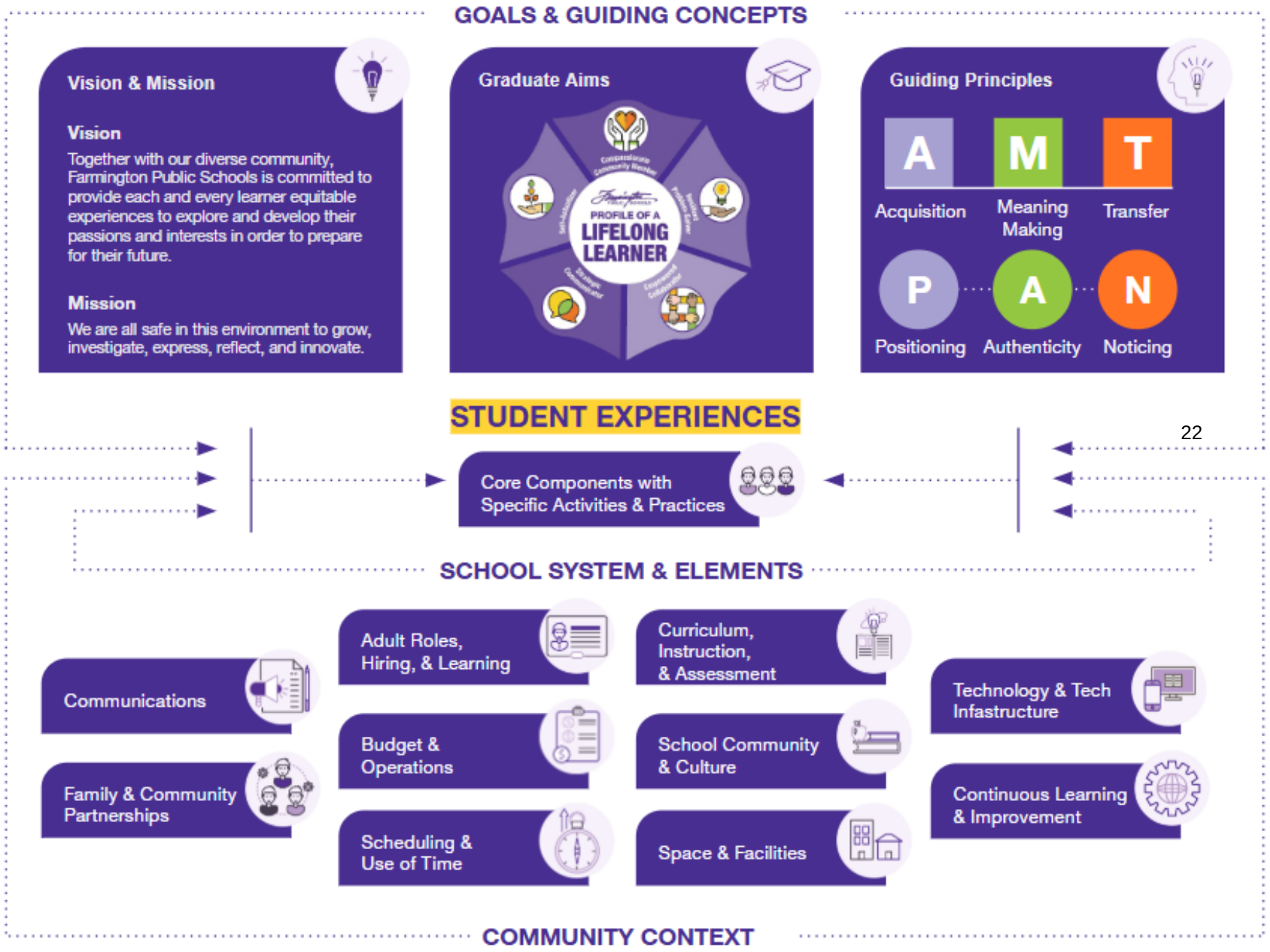
Reflect: What community needs are driving your work today?
Which of these drivers are already visible in your culture, and which need greater clarity or alignment?

A Blueprint for Every Learner's Success

At Farmington Public Schools, every decision we make, from how we structure our classrooms to how we support students' well-being, is guided by a clear and thoughtful framework for learning and growth. This School Design Blueprint shows how all the pieces of our educational system work together to support students at every level.

This Blueprint is a commitment to belonging, academic excellence, real-world learning, and strong relationships. Each part is designed to make sure students feel known, challenged, and prepared for whatever comes next. See how our programs, supports, and priorities connect, and how they're all part of a bigger picture: each student's lifelong success.

The FPS Blueprint reflects a commitment to transforming student experiences in big, meaningful ways.



June Goal & Benchmark

THE SUPERINTENDENT WILL EXECUTE A PROCESS THAT WILL PUT IN PLACE AN UPDATED AND REFRESHED WCS STRATEGIC PLAN.

PROVIDE AN UPDATE ON THE CREATION OF A ROUGH DRAFT OF THE UPDATED AND REFRESHED STRATEGIC PLAN.

QUESTIONS, WONDERINGS AND COMMENTS?

WAVERLY COMMUNITY SCHOOLS BOARD OF EDUCATION
REGULAR MEETING

Report #25-52

Subject: **Personnel Report - All individuals listed on this report have completed the required background check**

A. Employment – Administrator

Name	Position	Building	Salary	Effective

B. Employment – Certified

Name	Position	Building	Salary	Effective
Anne-Marie Shumaker	Math Teacher	Middle School	MA Step 8/$63,437	August 2026
Jourden Armstrong	Counselor	High School	MA Step 13/$79,244	August 2026
Alex Allegretto	Math Teacher	High School	MA Step 13/$79,244	August 2026

C. Employment – Non-Certified

Name	Position	Building	Salary	Effective
Kristine Gaertner	FS3 Playground/Lunch Aide	East Intermediate	$15.15/hr	3/11/2026
Tamara McAfee-Flowers	FS3 Playground/Lunch Aide	Elmwood Elementary	$15.15/hr	3/25/2026
Armonie Crusoe	Spec Ed Para Educator	High School	$19.90/hr	4/6/2026
Lindsey Sear	2nd Shift Class C Custodian	Winans	$17.26/hr	4/13/2026

D. Resignation – Certified

Name	Position	Building	Effective
Cassandra Hailey	Math Teacher	High School	6/5/2026
Alyssa Sump	Teacher	Elmwood Elementary	6/5/2026

E. Resignation – Non-Certified

Name	Position	Building	Effective
Sabria Webb	Behavior Para Educator	Elmwood	4/17/2026

F. Staff Transfer

Name	From Position	To Position	Effective
Ruth Willadson	Elmwood Spec Ed Para Educator	HS Spec Ed Para Educator	4/6/2026
Megan Chittenden	Winans Spec Ed Para Educator	Elmwood Spec Ed Para Educator	4/7/2026
Tamara McAfee-Flowers	Elmwood Food Service	Winans Instructional Para Educator	4/13/2026
Mira Wilson	Middle School Math Teacher	High School Math Teacher	August 2026

G. Retirement – Administration

Name	Position	Building	Effective
Rebecca Hager	Principal	Elmwood Elementary	6/30/2026
Vickie Tisdale	Principal	East Intermediate	6/30/2026

H. Retirement – Certified

Name	Position	Building	Effective
Shelly McGee	Teacher	East Intermediate	3/31/2026

I. Retirement – Non-Certified

Name	Position	Building	Effective
Diane Smith	FS3 Food Service Helper	High School	6/2/2026

J. Termination

Name	Position	Building	Effective

WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
APRIL 20, 2026

FOR ACTION***

Subject:
Finance Report

Recommendation:
The Superintendent recommends the Board of Education review and approve the following report:

Financial Report:
The cash balance as of February 28, 2026, was $9,116,375.39. Receipts during March, consisting of State aid, property taxes and other revenues/transfers-in in the amount of $6,899,027.71 minus disbursements during March of $6,296,031.80, left the district with a General Fund cash balance, as of March 31, 2026, of $9,719,371.30.

2025-26 General Fund revenues/transfers-in exceed expenditures/transfers-out by $1,412,103. A summary of year-to-date activity in comparison to the budget is included in the supporting documentation.

2025-26 Student Activity Fund revenues/transfers-in exceed expenditures/transfers-out by $55,261. A summary of year-to-date activity in comparison to the budget is included in the supporting documentation.

2025-26 Sinking Fund revenues exceed expenditures by $1,165,272. A summary of year-to-date activity in comparison to the budget is included in the supporting documentation.

2025-26 Public Improvement Fund expenditures/transfers-out exceed revenues/transfers-in by $441,803. A summary of year-to-date activity in comparison to the budget is included in the supporting documentation.

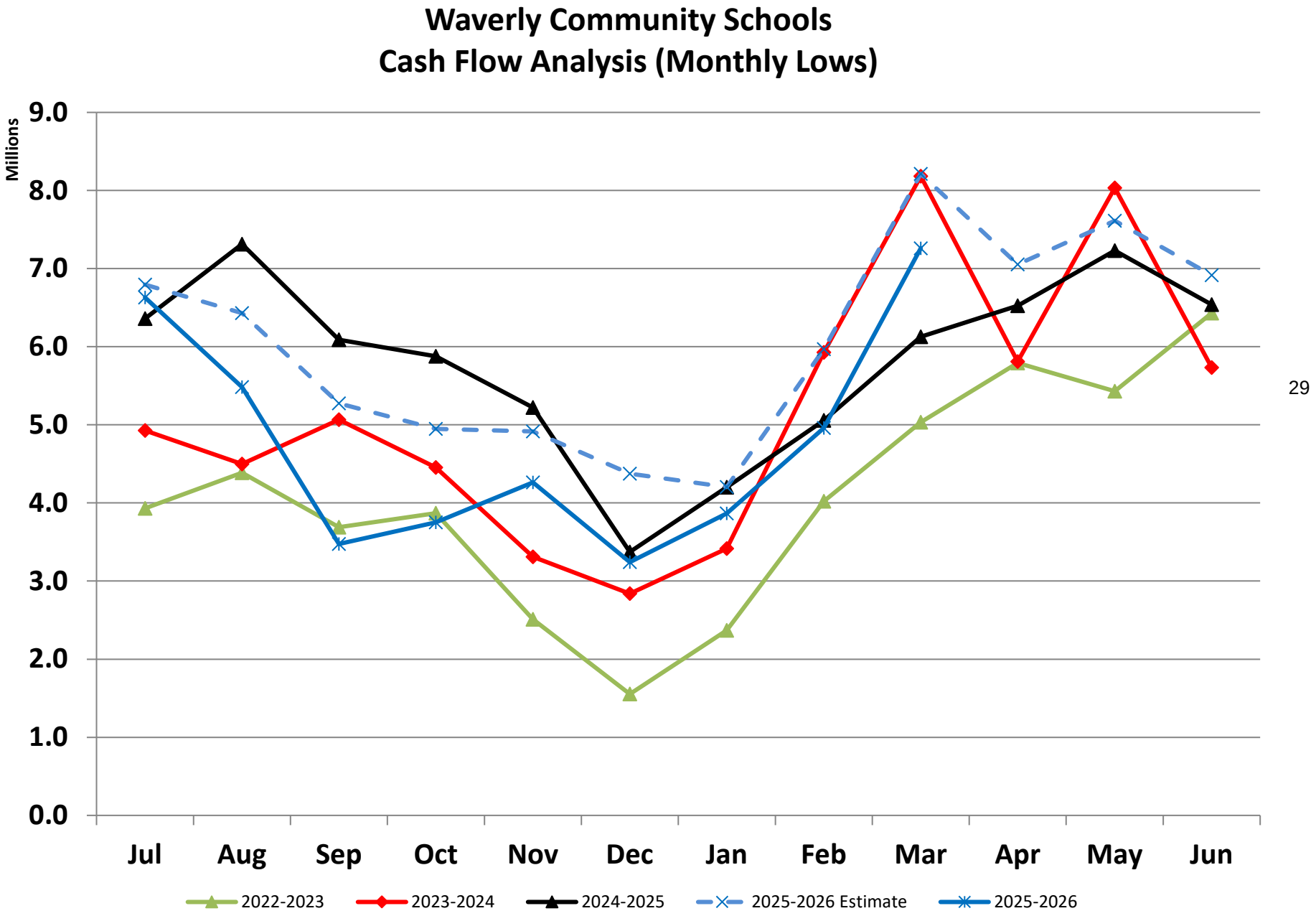
The balance of the 2024 Building and Site, Series II Bonds remaining to be allocated, including $4,427,308 of accrued interest/change in market value, is $2,144,723. A summary of life-to-date activity is included in the supporting documentation

Waverly Community Schools

Finance Committee - Cash Position Report

For the Month Ended March 31, 2026

Balance on Hand February 28, 2026	9,116,375.39
Revenues	
State Aid	3,152,609.48
Taxes	583,583.24
Other Revenue	1,308,292.77
Interfund Transfers In	1,850,000.00
State Aid Note Proceeds	-
	6,894,485.49
Disbursements	
Payroll and Related Liabilities	(3,347,267.64)
Other Expenditures	(2,948,764.16)
State Aid Repayment	-
	(6,296,031.80)
Prior Month Adjustments - March 2026	4,542.22
Balance on Hand March 31, 2026	9,719,371.30
PNC Bank - General	7,793,210.21
MILAF	1,602,992.68
PNC Bank - Payroll	323,168.41
Comerica - Checking	-
	9,719,371.30
Difference	-


Waverly Community Schools
Cash Flow Analysis (Monthly Lows)
Millions
9.0
8.0
7.0
6.0
5.0
4.0
3.0
2.0
1.0
0.0
Jul
Aug
Sep
Oct
Nov
Dec
Jan
Feb
Mar
Apr
May
Jun
2022-2023
2023-2024
2024-2025
2025-2026 Estimate
2025-2026

Waverly Community Schools

General Fund - Budgetary Comparison Schedule

For the Month Ended March 31, 2026

	Revised Budget	Actual	Over (Under) Budget	% Available
Revenue				
Local sources	10,735,568	10,342,041	(393,527)	3.7%
State sources	32,890,283	20,270,337	(12,619,946)	38.4%
Federal sources	988,093	219,092	(769,002)	77.8%
Intergovernmental	4,977,157	2,412,509	(2,564,648)	51.5%
Transfers In	125,000	-	(125,000)	100.0%
Total revenue	**49,716,101**	**33,243,978**	**(16,472,123)**	**33.1%**
Expenditures				
Current:				
Instruction:				
Basic program	17,114,507	10,772,975	(6,341,531)	37.1%
Added needs	9,956,109	6,071,019	(3,885,090)	39.0%
Total instruction	**27,070,616**	**16,843,995**	**(10,226,622)**	**37.8%**
Support Services:				
Pupil	3,952,890	2,386,164	(1,566,726)	39.6%
Instructional staff	3,139,248	1,869,215	(1,270,033)	40.5%
General administration	565,555	464,630	(100,925)	17.8%
School administration	3,393,569	2,266,271	(1,127,298)	33.2%
Business	715,993	486,983	(229,010)	32.0%
Operations and maintenance	5,150,287	3,487,535	(1,662,751)	32.3%
Pupil transportation services	1,734,314	1,208,263	(526,051)	30.3%
Central	1,242,046	895,756	(346,290)	27.9%
Other	326,364	291,749	(34,615)	10.6%
Total support services	**20,220,265**	**13,356,566**	**(6,863,699)**	**33.9%**
Athletics	790,263	512,721	(277,542)	35.1%
Community services	-	4,080	4,080	0.0%
Welfare Activities	-	-	-	0.0%
Non Publics	10,073	7,448	(2,625)	26.1%
Facility Acquisition	-	-	-	0.0%
Debt service:				
Principal	-	-	-	0.0%
Interest	-	-	-	0.0%
Capital outlay	21,829	65,407	43,578	-199.6%
Payments to other public schools	1,854,081	1,041,659	(812,422)	43.8%
Total expenditures	**49,967,127**	**31,831,876**	**(18,135,251)**	**36.3%**
Excess of Revenue (Under)Over Expenditures	(251,026)	1,412,103	1,663,129	
Transfers Out	1,100,000	-	(1,100,000)	100.0%
Change in Fund Balance	(1,351,026)	1,412,103	2,763,129	
Favorable Expenditure Variance (1.5%)	749,507			
Projected Change in Fund Balance	(601,519)			
Fund Balance - Beginning of year	10,043,259			
Fund Balance - End of year	9,441,740			
	18.9%			

Waverly Community Schools

Student Activity Fund - Budgetary Comparison Schedule

For the Month Ended March 31, 2026

	Original Budget	Actual	Over (Under) Budget	% Available
Revenue				
Local sources	172,456	214,561	42,105	-24.4%
State sources	-	-	-	0.0%
Federal sources	-	-	-	0.0%
Intergovernmental	-	1,000	1,000	0.0%
Transfers In	-	-	-	0.0%
Total revenue	**172,456**	**215,561**	**43,105**	**-25.0%**
Expenditures				
Student Activities	108,104	98,576	(9,528)	8.8%
Athletics	58,298	61,724	3,426	-5.9%
Total expenditures	**166,401**	**160,300**	**(6,101)**	**3.7%**
Excess of Revenue (Under)Over Expenditures	6,055	55,261	49,206	
Transfers Out	-	-	-	0.0%
Change in Fund Balance	6,055	55,261	49,206	
Fund Balance - Beginning of year	364,713			
Fund Balance - End of year	370,768			

Waverly Community Schools

Sinking Fund - Budgetary Comparison Schedule

For the Month Ended March 31, 2026

	Original Budget	Actual	Over (Under) Budget	% Available
Revenue				
Local sources	1,218,543	1,164,634	(53,909)	4.4%
State sources	-	4,109	4,109	0.0%
Federal sources	-	-	-	0.0%
Intergovernmental	-	-	-	0.0%
Transfers In	-	-	-	0.0%
Total revenue	**1,218,543**	**1,168,743**	**(49,800)**	**4.1%**
Expenditures				
Current:				
Support Services - Business	-	3,471	3,471	0.0%
Support Services - Central	-	-	-	0.0%
Facilities Acquisition, Construction and Improvements:				
Site Acquisition Services	-	-	-	0.0%
Site Improvement Services	-	-	-	0.0%
Architecture and Engineering Services	-	-	-	0.0%
Building Acquisition and Construction Services	-	-	-	0.0%
Building Improvement Services	-	-	-	0.0%
Other Acquisition and Construction Services	-	-	-	0.0%
Total expenditures	**-**	**3,471**	**3,471**	**0.0%**
Excess of Revenue (Under)Over Expenditures	1,218,543	1,165,272	(53,271)	
Transfers Out	-	-	-	
Net Change in Fund Balance	1,218,543	1,165,272	(53,271)	
Fund Balance - Beginning of year	5,398,905			
Fund Balance - End of year	6,617,448			

Waverly Community Schools

Public Improvement Fund - Budgetary Comparison Schedule

For the Month Ended March 31, 2026

	Original Budget	Actual	Over (Under) Budget	% Available
Revenue				
Local sources	30,000	35,337	5,337	-17.8%
State sources	-	-	-	0.0%
Federal sources	-	-	-	0.0%
Intergovernmental	-	-	-	0.0%
Transfers In	1,100,000	-	(1,100,000)	100.0%
Total revenue	**1,130,000**	**35,337**	**(1,094,663)**	**96.9%**
Expenditures				
Current:				
Support Services - Business	-	-	-	0.0%
Support Services - Operations and Maintenance	-	21,989	21,989	0.0%
Support Services - Transportation	-	288,910	288,910	0.0%
Support Services - Central	-	-	-	0.0%
Facilities Acquisition, Construction and Improvements:			-	
Site Acquisition Services	-	-	-	0.0%
Site Improvement Services	-	-	-	0.0%
Architecture and Engineering Services	-	-	-	0.0%
Building Acquisition and Construction Services	-	-	-	0.0%
Building Improvement Services	-	166,241	166,241	0.0%
Other Acquisition and Construction Services	-	-	-	0.0%
Total expenditures	**-**	**477,140**	**477,140**	**0.0%**
Excess of Revenue (Under)Over Expenditures	1,130,000	(441,803)	(1,571,803)	
Transfers Out	-	-	-	
Net Change in Fund Balance	1,130,000	(441,803)	(1,571,803)	
Fund Balance - Beginning of year	1,197,935			
Fund Balance - End of year	2,327,935			

Waverly Community Schools

2022 Building and Site Bonds, Series II

Budget Summary

As of March 31, 2026

	Budget	Actual	Encumbered	Balance Remaining
Construction				
New Construction	17,923,553	1,568,048	1,048,661	15,306,843
Remodeling	23,740,438	22,015,281	24,844,163	(23,119,006)
Site Improvements	2,753,498	1,320,845	577,655	854,998
Construction Base Budget Subtotal	44,417,489	24,904,174	26,470,480	(6,957,165)
Instructional Technology				
Computers and Mobile Devices	598,414	54,079	156,165	388,170
Audio / Visual	1,053,478	401,966	420,269	231,243
Instructional Technology Subtotal	1,651,892	456,044	576,434	619,413
Loose Furnishings and Equipment				
Non-Instructional Computers and Mobile Devices	272,130	-	-	272,130
Non-Instructional Audio / Visual	290,215	171,888	19,099	99,229
Furnishings, Fixtures and Equipment (FF&E)	1,912,269	1,571,404	613,115	(272,249)
Loose Furnishings and Equipment Subtotal	2,474,614	1,743,291	632,213	99,109
District				
Buses	674,918	-	-	674,918
Contingency	451,220	-	1,282,532	(831,311)
Election/Issuance Costs	829,463	253,097	-	576,366
General Conditions	1,055,897	1,014,079	96,049	(54,231)
Architect and Engineering Fees	2,775,410	423,884	167,665	2,183,860
A/E Reimbursables	462,568	139,414	6,535	316,618
Technology Design	251,083	137,447	(42,846)	156,482
Construction Mgr	3,238,964	1,464,583	557,501	1,216,880
District Subtotal	9,739,523	3,432,504	2,067,437	4,239,582
Bank Interest/Proceeds	(283,526)	(4,427,308)	-	4,143,782
Totals	57,999,992	26,108,705	29,746,564	2,144,722
Underwriters Discount	1,154,642	1,154,642	-	1
Grand Total	59,154,634	27,263,347	29,746,564	2,144,723

Waverly Community Schools

Building and Site Bonds - May 2021 Autorization

Budget Summary - All Series

As of March 31, 2026

	Budget	Actual	Encumbered	Balance Remaining
Construction				
New Construction	17,923,553	2,185,481	1,048,661	14,689,410
Remodeling	67,479,804	62,719,670	24,820,414	(20,060,280)
Site Improvements	7,246,454	7,681,146	577,655	(1,012,347)
Construction Base Budget Subtotal	92,649,810	72,586,297	26,446,730	(6,383,217)
Instructional Technology				
Computers and Mobile Devices	3,943,267	1,675,373	156,165	2,111,729
Audio / Visual	2,887,850	1,446,866	420,269	1,020,715
Instructional Technology Subtotal	6,831,117	3,122,239	576,434	3,132,444
Loose Furnishings and Equipment				
Non-Instructional Computers and Mobile Devices	618,614	-	-	618,614
Non-Instructional Audio / Visual	290,215	171,888	19,099	99,229
Furnishings, Fixtures and Equipment (FF&E)	6,012,398	4,183,183	613,115	1,216,101
Loose Furnishings and Equipment Subtotal	6,921,227	4,355,071	632,213	1,933,943
District				
Buses	1,124,864	-	-	1,124,864
Contingency	525,413	38,928	1,306,282	(819,797)
Election/Issuance Costs	1,787,689	511,545	-	1,276,144
General Conditions	2,099,386	2,490,353	96,050	(487,016)
Architect and Engineering Fees	5,901,198	5,760,397	281,738	(140,937)
A/E Reimbursables	913,401	1,019,821	7,939	(114,359)
Technology Design	817,208	687,234	143,524	(13,550)
Construction Mgr	6,439,865	5,717,453	1,889,871	(1,167,459)
District Subtotal	19,609,024	16,225,730	3,725,404	(342,110)
Bank Interest/Proceeds	(1,011,178)	(8,180,675)	-	7,169,497
Totals	125,000,000	88,108,661	31,380,781	5,510,558
Underwriters Discount	1,609,442	1,609,442	-	1
Grand Total	126,609,442	89,718,102	31,380,781	5,510,558

Finance/Facilities Committee

Meeting Minutes – March 16, 2026 @ 4:00pm

Members Present:, Mrs. Catherine Pike – Chairperson, Ms. Alicia Guevara, Ms. Andrea Torres

Staff Present: Mr. Glenn Mitcham – Superintendent, Mr. Evan Nuffer – Director of Finance and Operations

Others Present: none

Approval of Meeting Minutes

The committee approved the meeting minutes from the November 2025 meeting.

Old Business

none

New Business

Finance – The committee reviewed the budget projections. Mr. Nuffer explained the purpose of the projections is to help determine available resources, inform negotiations and make decisions on schools of choice. The accuracy of the projections can only be as good as the inputs, such as the Consensus Revenue Estimating Conference revenues and historical patterns for inflationary cost increases. The number of school of choice students also impacts the budget projections but the number of such students remains unknown at this point. Mr. Nuffer does not anticipate any drastic changes in programming or services but does expect the District will need to tighten up financially in order to prevent any significant erosion of fund balance.

The Budget Amendment was reviewed for the committee. The Budget Amendment is necessary as the school's budget must be completed by June 30 of each year although the state budget is rarely done by that point, therefore the budget will be amended to meet the needs of the school. This year approximately 600,000 will be transferred from the general fund.

Facilities - The committee reviewed change orders from November through February. The total amount of the change orders are within the amount budgeted for contingency on the construction projects. Changes include the technology contracts for Colt, changes in steel specifications for Winans, sitework for the Middle School and Elmwood and an electrical panel upgrade at Elmwood amongst other smaller miscellaneous items.

The committee received a copy of the OAC meeting minutes from the most recent meeting. No questions or concerns were presented.

Waverly Junior Warrior Football lease for facilities was reviewed. At the moment there are several points have yet to be agreed upon but talks continue. Member Guevara commented that the district should

consider improving the access to the facilities as well as the maintenance thereof. While we support the lease as written, the committee will continue to discuss this issue.

Public Comment - There was no public comment

Other Committee Business - Chairperson Pike will email committee members to establish an ongoing meeting schedule.

Adjourned at 5:10pm

Teaching and Learning Committee

Meeting Minutes – March 16, 2026 @ 5:00

Members Present:, Mrs. Catherine Pike – Chairperson, Ms. Deborah Lopez, Ms. Emily Lenneman

Staff Present: Mr. Glenn Mitcham – Superintendent, Mr. Chris Huff - Director of Teaching and Learning

Others Present: none

Old Business

none

New Business

Advanced Placement Program

In response to public comment at the February board meeting, the committee reviewed the Advanced Placement program at the high school. Mr. Huff presented extensive information regarding the program and the results thereof.

The College Board, parent company of the Advanced Placement courses, encourages all students with an interest to pursue Advanced Placement courses. These classes help students to understand college level work and the necessary commitment. Additionally, according to College Board research, "Students who earn a 2 on an AP exam do significantly better in introductory college classes." By extension, this should also apply to their other high school classes as well.

The demographics of our AP programs speak well of our school. The enrollment shows that our AP programs are educating a wide swath of our population and allowing access to these classes to all who are interested and committed.

mischool data 2024-25

The committee reviewed the recently released mischool data for the 2024-25 school year. The Parent Portal can be found at: https://mischooldata.org/dashboard-home/ . The elementaries and intermediate school did well. There are concerns regarding some of the assessment results for the middle and high schools. Administration is currently assessing options and paths to improve the situations at these buildings.

Alternative Education Program

Waverly will be working with Grad Alliance for alternative school students as well as credit recovery. Mr. Jeremiah Baynes will lead as the principal has already begun working on the program for the school.

And..

Parents have access to enVision Family Engagement Math program.

WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
APRIL 20, 2026

Report #25-54

FOR ACTION

Subject:
2026-27 Schools of Choice and State Aid Recommendations

Recommendation:
The Superintendent recommends the Board of Education approve participation in the Schools of Choice Program (Section 105 and 105c) in the following select grades for the 2026-27 school year:

Kindergarten – Unlimited
1st – Unlimited
2nd – Unlimited
3rd – Unlimited
4th – None
5th – Unlimited
6th – Unlimited
7th – Unlimited
8th – Unlimited
9th – Unlimited
10th – Unlimited
11th – Unlimited
12th - Unlimited

It is further recommended that the Board authorize the Superintendent to deny State Aid Release requests for resident students in grades K–12 for the 2026–2027 school year, unless the student attended the district to which they are requesting release during the 2025–2026 school year.

Budget Impact:
Schools of Choice helps to mitigate the impact of declining resident enrollment and consequently the loss of funding due to declining enrollment.

Historical Perspective:
The Schools of Choice option was approved by the legislature to give parents some choice in their child's education and create competition among schools. Schools of Choice applications are processed in accordance with State law. A student may be accepted unless they have had 1) a suspension in the previous two years or 2) an expulsion.

Discussion of Options:
The Board may approve the recommendation as presented, consider a reduced Schools of Choice option, or not offer this option for the 2026-27 school year. However, all students currently enrolled under the Schools of Choice option may continue their education at Waverly as provided by the State School Aid Act.

Rationale for Recommendation:
Resident enrollment is declining due, in part, to an overall decline in birth rates and enrollment across the State. This recommendation is designed to utilize existing classroom capacity, while leaving room for new students moving into the district.

WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
April 20, 2026

Report #25-55

SUBJECT: POLICY – **Second Reading**

RECOMMENDATION:
The Superintendent recommends the Board of Education adopt the policy below.

Policy 2266	Nondiscrimination on the Basis of Sex in Education Programs or Activities
Policy 8390 New	Facility Dog

WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
APRIL 20, 2026

Report #25-56

FOR ACTION

Subject:
Furniture Purchase Recommendation – Winans (Phase II)

Recommendation:
The Superintendent recommends the Board of Education approve the purchase of furniture from Great Lakes Furniture Supply, Wiser Contract Furnishings, LLC and DBI, as per the attached quotes, in accordance with Board Policy 6320 (Purchasing).

Statement of Purpose:
The purpose of this recommendation is to purchase new furniture as part of the subcommittee recommendation for new classroom and office furniture.

Budget Impact:
The total cost of this recommendation is One Hundred Fifty-Three Thousand Seventy-Four and 88/100 Dollars ($153,074.88). The contract will be funded by the proceeds from the 2022 Building and Site, Series II bonds.

Historical Information:
On May 4, 2021 a special election was held for the purpose of proposing a ballot question to authorize Waverly Community Schools to borrow the sum of $125,000,000 and issue its general obligation unlimited tax bonds therefor, in one or more series for the purpose of erecting additions to, remodeling, including security improvements to, furnishing and refurnishing, and equipping and re-equipping school buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and developing, equipping and improving playgrounds, play fields, athletic fields, parking areas and sites. The ballot proposal, having received sufficient votes, was approved.

A sub-committee was formed for the purpose of selecting new classroom furniture standards for the District. The committee worked with TowerPinkster to design furniture based on the committee's recommendations.

Cooperative Purchasing saves schools time and money by providing bids compliant with the Revised School Code, allowing schools to buy without bidding independently.

Rationale for Recommendation:
The rationale for this recommendation is to complete the purchase and installation of standardized classroom furniture in spaces that were initially designed to reuse existing furniture

TowerPinkster
Architecture · Engineering · Interiors

March 16, 2026

Evan Nuffer
Director, Finance and Operations
Waverly Community Schools
515 Snow Rd
Lansing, MI 48917

Re: Waverly Winans Elementary School
2021 Bond Project – Furniture Design – Phase 2

Dear Evan,

In partnership with Waverly Community Schools Furniture Committee, TowerPinkster has developed standards for new furniture across the district. These standards were developed from input received through staff surveys, testing numerous furniture samples from multiple manufacturers, and testing pilot spaces using the selected furniture.

TowerPinkster developed a furniture pricing package for Winans Elementary School based on the selections made by the furniture committee and requested quotes on behalf of Waverly Community Schools. Quotes were requested and provided by Three (3) furniture dealers, representing Six (6) furniture manufacturers. All quotes utilize contract purchasing agreements. See below for a breakdown of the quotes.

Waverly Winans Elementary School Furniture - Phase 2			
Furniture Dealer	Furniture Manufacturer	Purchasing Contract	Quote Total
Great Lakes Furniture Supply	Fomcore	TIPS	$ 5,565.00
Wiser Contract	KI	Sourcewell #091423	$ 38,640.17
	Wisconsin Bench	PPEM #528897	$ 13,303.80
DBI	Haworth Modular	MIDEAL #22000000043	$ 95,565.91
	Haworth Seating	MIDEAL #240000000497	
		Overal Total	$ 153,074.88

Nurturing curiosity through design since 1953 • towerpinkster.com
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TowerPinkster recommends Waverly Community Schools proceed with purchasing the furniture as quoted for Winans Elementary School in the total amount of One Hundred Fifty-Three Thousand, Seventy-Five Dollars and Eighty-Eight Cents ($153,074.88)

Sincerely,

Tower Pinkster



Sara Fall, Interior Designer

cc: Edward Talaga, TowerPinkster
Ben Rambadt, TowerPinkster

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WAVERLY SCHOOLS

PRICE PROPOSAL - PHASE 2

Date: 3/4/2026

Prepared For: EVAN NUFFER

Quote Number: 1404-31182

Valid For 31 Days

Prepared by: Kim Balsis

Confidential

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DBI
912 E. Michigan Ave
Lansing, MI 48912
Phone: (517) 485-3200
http://www.dbiyes.com

SUMMARY PAGE

Quote # 1404-31182

Project Scope

Bill To

WAVERLY SCHOOLS
515 SNOW RD
Lansing, MI 48917

Install To

Waverly Community Schools
Winans Elementary School
5401 W Michigan Ave
Lansing, MI 48917

Project Investment

Project Total	$95,565.91
Tax (0%)	$0.00
Grand Total	**$95,565.91**

Payment Schedule	**Net 30**
100% Due Net 30	$95,565.91

Price Summary by Phase

Option	Phase / TAG	Price	Tax	Total
Phase 2 Services	Services	$11,066.21	$0.00	$11,066.21
		$11,066.21	**$0.00**	**$11,066.21**
Phase 2 Furniture	Ancillary	$4,588.09	$0.00	$4,588.09
	C1.CH-3.A	$2,167.80	$0.00	$2,167.80
	C1.CH-5.A	$1,790.88	$0.00	$1,790.88
	C2.T-12.A	$360.67	$0.00	$360.67
	C2.T-7.C	$4,438.82	$0.00	$4,438.82
	C4.D-1.D	$3,829.46	$0.00	$3,829.46
	C4.D-4.A	$33,208.18	$0.00	$33,208.18
	G1.D-1.A	$1,096.02	$0.00	$1,096.02
	M1.SH-1.A	$2,200.02	$0.00	$2,200.02
	M1.SH-2.A	$372.00	$0.00	$372.00
	M1.SH-2.C	$693.36	$0.00	$693.36
	M1.SH-1.C	$4,699.95	$0.00	$4,699.95
	KEYS	$218.01	$0.00	$218.01
	C4.D-7.A	$1,527.04	$0.00	$1,527.04
	C4.D-3.C	$4,202.31	$0.00	$4,202.31
	C3.STG-1.A	$824.73	$0.00	$824.73
	C2.T-3.B	$787.89	$0.00	$787.89
	C2.T-1.A	$2,481.35	$0.00	$2,481.35
	C1.CH-3.B	$965.28	$0.00	$965.28
	C1.CH-2.A	$6,781.45	$0.00	$6,781.45
	C1.CH-1.B	$506.35	$0.00	$506.35
	C1.CH-1.A	$6,760.04	$0.00	$6,760.04
		$84,499.70	**$0.00**	**$84,499.70**
Grand Total		**$95,565.91**	**$0.00**	**$95,565.91**

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QUOTATION

 # 1404-31182

VALID UNTIL 4/4/2026

BILL TO

WAVERLY SCHOOLS
515 SNOW RD
Lansing, MI 48917

INSTALL TO

Waverly Community Schools
Winans Elementary School
5401 W Michigan Ave
Lansing, MI 48917

Salesperson
Kim Balsis

Payment Terms
Net 30

Phase 2 Services

Services

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	1.00	Hour	Design-NT / Design Services - MiDeal Modular (4% of new) & MiDeal Seating (.5% of new)	$2,201.21	$2,201.21
2	1.00	EA	Install-NT / MiDeal Modular Labor	$3,800.00	$3,800.00
3	1.00	EA	Install-NT / MiDeal Modular Travel	$600.00	$600.00
4	1.00	EA	Install-NT / MiDeal Lounge Labor	$35.00	$35.00
5	1.00	EA	Install-NT / MiDeal Seating Labor	$1,000.00	$1,000.00
6	1.00	EA	Install-NT / Non-MiDeal Labor	$3,430.00	$3,430.00

subtotal	$11,066.21
sales tax	$0.00
total	**$11,066.21**

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QUOTATION

 # 1404-31182

VALID UNTIL 4/4/2026

Phase 2 Furniture

Ancillary

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	1.00	EA	1-0273 / Haworth Tariff	$4,192.35	$4,192.35
2	1.00	EA	Freight / Uline Freight	$395.74	$395.74

C3.STG-1.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
3	1.00	EA	JPMP-24-S9 / X Series,Pedestal,Mobile,P/B/F,24"D,PtdDrwFrt, Stl Lkrl,Classic Pull,Cstr,Stl Top OPTIONS TR-AA Putty GRD A LR-BP Chrome GRD A	$274.91	$274.91
4	2.00	EA	JPMP-24-S9 / X Series,Pedestal,Mobile,P/B/F,24"D,PtdDrwFrt, Stl Lkrl,Classic Pull,Cstr,Stl Top OPTIONS TR-AA Putty GRD A LR-BP Chrome GRD A	$274.91	$549.82

C4.D-4.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
5	1.00	EA	J2HB-6324-SS9R / X Series PST,HngdDr,63.5Hx24Wx24D,B/B/F,Valet,RH,PtdDwr,Ptd/StlDr,Classic Pull,Reg Top,Glide OPTIONS TR-AA Putty GRD A LR-BP Chrome GRD A	$947.18	$947.18
6	1.00	EA	J2HE-6324-SS9R / X Series PST,HngdDr,63.5Hx24Wx24D,B/B/F,Valet,LH,PtdDwr,Ptd/StlDr,Classic Pull,Reg Top,Glide OPTIONS TR-AA Putty GRD A LR-BP Chrome GRD A	$947.18	$947.18
7	2.00	EA	JDSL-2472-JFFSBN / X Series,Rect Desk,Lam, EB3,24X72,End,End,Ptd,1/3 Mod,No Cbl Mgt OPTIONS H-W66 WALNUT HEIGHTS 7965-38 FINE VELVET GRD D HP-KL Neo Walnut GRD A TR-AA Putty GRD A TR-AA Putty GRD A	$671.40	$1,342.80
8	2.00	EA	JPMP-24-S9 / X Series,Pedestal,Mobile,P/B/F,24"D,PtdDrwFrt, Stl Lkrl,Classic Pull,Cstr,Stl Top OPTIONS TR-AA Putty GRD A LR-BP Chrome GRD A	$274.91	$549.82

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QUOTATION

 # 1404-31182

VALID UNTIL 4/4/2026

Phase 2 Furniture

C4.D-4.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
9	2.00	EA	JUHS-3372-SL / X Series,Vertical Storage,Stl End Pnls,Slide,Ptd Door,33IN. X 72IN.,2 Locks OPTIONS TR-AA Putty GRD A TR-AA Putty GRD A LR-BP Chrome GRD A	$755.28	$1,510.56
10	2.00	EA	TA0M-1336-LF / Planes,Modesty Panel,13InX36In,Lam,Full OPTIONS H-W66 WALNUT HEIGHTS 7965-38 FINE VELVET GRD D HP-KL Neo Walnut GRD A	$90.88	$181.76
11	2.00	EA	EUD1-PL0W-3100 / Enh pwr mod,4 Port,3 Recpt,1 Usb,0 Data port,0 Cable garage,Clr ano alum,Wht tch,12' Fxd cord	$195.66	$391.32
12	2.00	EA	EUDB-0000-HW / Enh pwr mod,brkt,hz,clamp,above ws,wht	$35.99	$71.98
13	2.00	EA	LUTN-0044-19ULDN / Light, Task, LED,Adapt,44", Stand Alone,18 Watt,9' Cord	$123.32	$246.64
14	1.00	EA	WUAW-1500-PNH / 15" Mini J-Channel Cable Manager (10pk) - Plastic	$103.90	$103.90
15	2.00	EA	TARA-2946-LJSNCT / Planes,Table,Rt,Lam,29"x46",Eb3,Std,Co:None,Hat,Eadj2hp OPTIONS H-W66 WALNUT HEIGHTS 7965-38 FINE VELVET GRD D HP-KL Neo Walnut GRD A TR-AA Putty GRD A	$1,619.72	$3,239.44
16	3.00	EA	J2HB-6324-SS9R / X Series PST,HngdDr,63.5Hx24Wx24D,B/B/F,Valet,RH,PtdDwr,Ptd/StlDr,Classic Pull,Reg Top,Glide OPTIONS TR-AA Putty GRD A LR-BP Chrome GRD A	$947.18	$2,841.54
17	2.00	EA	J2HE-6324-SS9R / X Series PST,HngdDr,63.5Hx24Wx24D,B/B/F,Valet,LH,PtdDwr,Ptd/StlDr,Classic Pull,Reg Top,Glide OPTIONS TR-AA Putty GRD A LR-BP Chrome GRD A	$947.18	$1,894.36
18	5.00	EA	JDSL-2472-JFFSBN / X Series,Rect Desk,Lam, EB3,24X72,End,End,Ptd,1/3 Mod,No Cbl Mgt OPTIONS H-W66 WALNUT HEIGHTS 7965-38 FINE VELVET GRD D HP-KL Neo Walnut GRD A TR-AA Putty GRD A TR-AA Putty GRD A	$671.40	$3,357.00

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Lansing, MI 48912
Phone: (517) 485-3200
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QUOTATION

 # 1404-31182

VALID UNTIL 4/4/2026

Phase 2 Furniture

C4.D-4.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
19	5.00	EA	JPMP-24-S9 / X Series,Pedestal,Mobile,P/B/F,24"D,PtdDrwFrt, Stl Lkrl,Classic Pull,Cstr,Stl Top OPTIONS TR-AA Putty GRD A LR-BP Chrome GRD A	$274.91	$1,374.55
20	5.00	EA	JUHS-3372-SL / X Series,Vertical Storage,Stl End Pnls,Slide,Ptd Door,33IN. X 72IN.,2 Locks OPTIONS TR-AA Putty GRD A TR-AA Putty GRD A LR-BP Chrome GRD A	$755.28	$3,776.40
21	5.00	EA	TA0M-1336-LF / Planes,Modesty Panel,13InX36In,Lam,Full OPTIONS H-W66 WALNUT HEIGHTS 7965-38 FINE VELVET GRD D HP-KL Neo Walnut GRD A	$90.88	$454.40
22	5.00	EA	EUD1-PL0W-3100 / Enh pwr mod,4 Port,3 Recpt,1 Usb,0 Data port,0 Cable garage,Clr ano alum,Wht tch,12' Fxd cord	$195.66	$978.30
23	5.00	EA	EUDB-0000-HW / Enh pwr mod,brkt,hz,clamp,above ws,wht	$35.99	$179.95
24	5.00	EA	LUTN-0044-19ULDN / Light, Task, LED,Adapt,44", Stand Alone,18 Watt,9' Cord	$123.32	$616.60
25	1.00	EA	WUAW-1500-PNH / 15" Mini J-Channel Cable Manager (10pk) - Plastic	$103.90	$103.90
26	5.00	EA	TARA-2946-LJSNCT / Planes,Table,Rt,Lam,29"x46",Eb3,Std,Co:None,Hat,Eadj2hp OPTIONS H-W66 WALNUT HEIGHTS 7965-38 FINE VELVET GRD D HP-KL Neo Walnut GRD A TR-AA Putty GRD A	$1,619.72	$8,098.60

M1.SH-1.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
27	6.00	EA	H-4257BL / 48" X 24" X 78" BLACK MOBILE SHELVING, 4 SHELF, LOCKING CASTERS	$366.67	$2,200.02

M1.SH-2.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
28	3.00	EA	H-3187BL / 48" X 24" BLACK WIRE SHELVING, ADDITIONAL SHELVES, 2 PER BOX (4 TOTAL SHELVES)	$124.00	$372.00

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QUOTATION

 # 1404-31182

VALID UNTIL 4/4/2026

Phase 2 Furniture

C1.CH-1.B

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
29	1.00	EA	SJT-30-711A2A / Soji Task,Faux Lea St,Knit Bk,4D Arm,Lum,Bk Lock,Adj Seat,Alu Base,Sft Cstr,Assembled	$506.35	$506.35

OPTIONS

(XJ)	Wellington GRD A
XJ-BL	Black GRD A
XT-10	Stone GRD A
TR-F	Black GRD A
TR-F	Black GRD A

C1.CH-3.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
30	12.00	EA	SCS-34-01E / Very Side Enhanced,Faux Lea Seat,Perforated Bk,Armless,Hd Csts,	$180.65	$2,167.80

OPTIONS

(XJ)	Wellington GRD A
XJ-SM	Shale GRD A
TR-F	Black GRD A
TR-F	Black GRD A
TR-LE	Metallic Silver GRD B

C2.T-1.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
31	5.00	EA	TARP-3636-LJSNXG4A / Planes,Table,Peb,Lam,36"x36",Eb3,Co:None,Xbase,Gld,29"H,Ptd	$496.27	$2,481.35

OPTIONS

H-W66	WALNUT HEIGHTS 7965-38 FINE VELVET GRD D
HP-KL	Neo Walnut GRD A
TR-AA	Putty GRD A

C2.T-3.B

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
32	1.00	EA	TCRA-2460-LJSNTH4A / Jive,Tbl,Rect,Lam,24"x60",Eb3,Std,Co:none,T - Extruded,Cstr/Flip/Diag Nest,29"h,Ptd	$787.89	$787.89

OPTIONS

H-W66	WALNUT HEIGHTS 7965-38 FINE VELVET GRD D
HP-KL	Neo Walnut GRD A
TR-AA	Putty GRD A

C4.D-1.D

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
33	2.00	EA	WURA-2450-LJSC / Worksurface, Rect,24Dx50W,Lam,Edgeband,Std Core,No Cbl Mgt,	$93.13	$186.26

OPTIONS

H-P3	Patterned Linen Crisp GRD A
HP-P3	Patterned Linen Crisp GRD A

34	2.00	EA	EUD1-PL0W-3100 / Enh pwr mod,4 Port,3 Recpt,1 Usb,0 Data port,0 Cable garage,Clr ano alum,Wht tch,12' Fxd cord	$195.66	$391.32
35	2.00	EA	EUDB-0000-HW / Enh pwr mod,brkt,hz,clamp,above ws,wht	$35.99	$71.98

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QUOTATION

 # 1404-31182

VALID UNTIL 4/4/2026

Phase 2 Furniture

C4.D-1.D

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
36	1.00	EA	WUAW-1500-PNH / 15" Mini J-Channel Cable Manager (10pk) - Plastic	$103.90	$103.90
37	2.00	EA	TMRA-2346-NNNNCQ / Planes,Hat Base,Rt,23"x46",C-Leg,Eadjdhs	$1,538.00	$3,076.00
			OPTIONS		
			TR-AA Putty GRD A		

KEYS

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
38	39.00	EA	HW-SVC / Lock Plug & Key Set, (1-lock plug/1-key), Svc	$5.59	$218.01
			OPTIONS		
			LR-BP Chrome GRD A KY-101 KEY #101 GRD A		

C4.D-7.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
39	1.00	EA	JDSL-3048-JFFSBN / X Series,Rect Desk,Lam, EB3,30X48,End,End,Ptd,1/3 Mod,No Cbl Mgt	$597.78	$597.78
			OPTIONS		
			H-W66 WALNUT HEIGHTS 7965-38 FINE VELVET GRD D HP-KL Neo Walnut GRD A TR-AA Putty GRD A TR-AA Putty GRD A		
40	1.00	EA	JPMP-24-S9 / X Series,Pedestal,Mobile,P/B/F,24"D,PtdDrwFrt, Stl Lkrl,Classic Pull,Cstr,Stl Top	$274.91	$274.91
			OPTIONS		
			TR-AA Putty GRD A LR-BP Chrome GRD A		
41	1.00	EA	JUHS-3348-SL / X Series,Vertical Storage,Stl End Pnls,Slide,Ptd Door,33IN. X 48IN.,2 Locks	$531.03	$531.03
			OPTIONS		
			TR-AA Putty GRD A TR-AA Putty GRD A LR-BP Chrome GRD A		
42	1.00	EA	LUTN-0044-19ULDN / Light, Task, LED,Adapt,44", Stand Alone,18 Watt,9' Cord	$123.32	$123.32

C2.T-7.C

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
43	1.00	EA	EUC2-PF0P-600000 / FTU with Smooth bezel, 2sd, Corded - Straight,6ft.,6 Recpt,0 Dual Usb-A,0 Usb-c18w,0 Usb-c60w,0 Data port,0 Cable bay (2 ports)	$621.23	$621.23
			OPTIONS		
			TR-PM1 Silver GRD A		
44	2.00	EA	TACD-1200-PF4 / Planes,Column Base,Flat,Painted,12"W,28"H	$919.04	$1,838.08
			OPTIONS		
			TR-AA Putty GRD A		

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QUOTATION

 # 1404-31182

VALID UNTIL 4/4/2026

Phase 2 Furniture

C2.T-7.C

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
45	1.00	EA	TAJC-2600 / Planes,J-Channel,26"W	$112.26	$112.26
46	2.00	EA	TAPL-2712-SA / Planes,Column Plate,Square,27",Painted	$365.60	$731.20
			OPTIONS		
			TR-LE Metallic Silver GRD B		
47	1.00	EA	TARA-6096-LJSQBNNN / Planes,Top,Rt,Lam,60"x96",EB3,Std,Co:2Sd/12 Opn/Cntr,Col Str	$1,136.05	$1,136.05
			OPTIONS		
			H-W66 WALNUT HEIGHTS 7965-38 FINE VELVET GRD D		
			HP-KL Neo Walnut GRD A		

C2.T-12.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
48	1.00	EA	TS00-6CGE / Pip Table, 26H, Hard Glide, Lam Surf,EB3K,SPC	$360.67	$360.67
			OPTIONS		
			H-W66 WALNUT HEIGHTS 7965-38 FINE VELVET GRD D		
			HP-KL NEO WALNUT GRD A		
			TR-AA Putty GRD A		

C1.CH-3.B

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
49	6.00	EA	SCS-34-0HE / Very Side Enhanced,Faux Lea Seat,Perforated Bk,Armless,Plstc Gld,	$160.88	$965.28
			OPTIONS		
			(XJ) Wellington GRD A		
			XJ-SM Shale GRD A		
			TR-F Black GRD A		
			TR-F Black GRD A		
			TR-LE Metallic Silver GRD B		

C1.CH-2.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
50	13.00	EA	SCC-32-11E / Very Conference Chair,ENH,Faux Lea Seat,Fab Bk,Fxd Arm,Alum Bse Hd Ctrs,	$521.65	$6,781.45
			OPTIONS		
			(XJ) Wellington GRD A		
			XJ-SM Shale GRD A		
			(MM) Twist GRD A		
			MM-D Dna GRD A		
			TR-F Black GRD A		
			TR-F Black GRD A		
			TR-F Black GRD A		

M1.SH-2.C

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
51	8.00	EA	H-3186BL / 36" X 24" BLACK WIRE SHELVING, ADDITIONAL SHELVES, 2 PER BOX (8 TOTAL SHELVES)	$86.67	$693.36

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QUOTATION

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Phase 2 Furniture

M1.SH-1.C

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
52	15.00	EA	H-4255BL / 36" X 24" X 78" BLACK MOBILE SHELVING, 4 SHELF, LOCKING CASTERS	$313.33	$4,699.95

G1.D-1.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
53	2.00	EA	24-547-003 / Ergotron, LearnFit Sit-Stand Desk	$365.34	$730.68
54	1.00	EA	24-547-003 / Ergotron, LearnFit Sit-Stand Desk	$365.34	$365.34

C4.D-3.C

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
55	2.00	EA	JDSL-3060-JFFSBN / X Series,Rect Desk,Lam, EB3,30X60,End,End,Ptd,1/3 Mod,No Cbl Mgt OPTIONS H-W66 WALNUT HEIGHTS 7965-38 FINE VELVET GRD D HP-KL Neo Walnut GRD A TR-AA Putty GRD A TR-AA Putty GRD A	$645.19	$1,290.38
56	2.00	EA	JLPD-0230-S9 / X Series,27.5"H x 30"W,Lateral File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Classic Pull,Glides OPTIONS TR-AA Putty GRD A LR-BP Chrome GRD A	$358.24	$716.48
57	2.00	EA	JPMP-24-S9 / X Series,Pedestal,Mobile,P/B/F,24"D,PtdDrwFrt, Stl Lkrl,Classic Pull,Cstr,Stl Top OPTIONS TR-AA Putty GRD A LR-BP Chrome GRD A	$274.91	$549.82
58	2.00	EA	JTPL-1830-JYJYS / X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx30W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH OPTIONS H-W66 WALNUT HEIGHTS 7965-38 FINE VELEVET GRD D HP-KL Neo Walnut GRD A	$122.43	$244.86
59	1.00	EA	JDSL-3060-JFFSBN / X Series,Rect Desk,Lam, EB3,30X60,End,End,Ptd,1/3 Mod,No Cbl Mgt OPTIONS H-W66 WALNUT HEIGHTS 7965-38 FINE VELVET GRD D HP-KL Neo Walnut GRD A TR-AA Putty GRD A TR-AA Putty GRD A	$645.19	$645.19
60	1.00	EA	JLPD-0230-S9 / X Series,27.5"H x 30"W,Lateral File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Classic Pull,Glides OPTIONS TR-AA Putty GRD A LR-BP Chrome GRD A	$358.24	$358.24

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QUOTATION

 # 1404-31182

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Phase 2 Furniture

C4.D-3.C

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
61	1.00	EA	JPMP-24-S9 / X Series,Pedestal,Mobile,P/B/F,24"D,PtdDrwFrt, Stl Lkrl,Classic Pull,Cstr,Stl Top	$274.91	$274.91
			OPTIONS		
			TR-AA Putty GRD A LR-BP Chrome GRD A		
62	1.00	EA	JTPL-1830-JYJYS / X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx30W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH	$122.43	$122.43
			OPTIONS		
			H-W66 WALNUT HEIGHTS 7965-38 FINE VELVET GRD D HP-KL Neo Walnut GRD A		

C1.CH-5.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
63	4.00	EA	SCC-34-01E / Very Conference Chair,ENH,Faux Lea Seat,Perforated Bk,Armless,Alum Bse Hd Ctrs,	$447.72	$1,790.88
			OPTIONS		
			(XJ) Wellington GRD A XJ-SM Shale GRD A TR-F Black GRD A TR-F Black GRD A TR-F Black GRD A		

C1.CH-1.A

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
64	5.00	EA	SJT-30-711A1A / Soji Task,Faux Lea St,Knit Bk,4D Arm,Lum,Bk Lock,Adj Seat,Alu Base,Hrd Cstr,Assembled	$482.86	$2,414.30
			OPTIONS		
			(XJ) Wellington GRD A XJ-BL Black GRD A XT-10 Stone GRD A TR-F Black GRD A TR-F Black GRD A		
65	9.00	EA	SJT-30-711A1A / Soji Task,Faux Lea St,Knit Bk,4D Arm,Lum,Bk Lock,Adj Seat,Alu Base,Hrd Cstr,Assembled	$482.86	$4,345.74
			OPTIONS		
			(XJ) Wellington GRD A XJ-BL Black GRD A XT-10 Stone GRD A TR-F Black GRD A TR-F Black GRD A		

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QUOTATION

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VALID UNTIL 4/4/2026

Phase 2 Furniture

subtotal	$84,499.70
sales tax	$0.00
total	**$84,499.70**

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QUOTATION

 # 1404-31182

VALID UNTIL 4/4/2026

QUOTE GRAND TOTAL

CUSTOMER SIGN OFF

GRAND TOTAL

CREDIT CARD SERVICE FEE: A 3% service fee will be charged on orders over $5000.

*******Quoted prices are subject to tariff surcharges*******

subtotal	$95,565.91
sales tax	$0.00
total	**$95,565.91**

Authorized Signature

3/19/2026

Accepted Date

Evan W Nuffer

Print Name

DBI
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Lansing, MI 48912
Phone: (517) 485-3200
http://www.dbiyes.com

QUOTATION

 # 1404-31182

VALID UNTIL 4/4/2026

DBI TERMS AND CONDITIONS:

CANCELLATION & CHANGES: This Contract cannot be cancelled except by mutual written consent. In the event of agreed cancellation or change, a restocking charge may be accessed. It is further agreed that these terms & conditions of sale are part of & binding as terms of the contract. All requests for changes in quantity or specification shall be delivered to the Seller in writing.

COST OF ENFORCEMENT: Buyer agrees to reimburse Seller for all costs & expenses (including without limitation reasonable attorney's fees) incurred by Seller enforcing rights or remedies hereunder. NOTE: If additional endorsements on Certificate of Insurance beyond the contract between end user & MOS are required, an additional fee of $250.00 per endorsement may be incurred.

CREDITS OF PAYMENT TERMS: Buyer hereby authorizes Seller to obtain such credit reports, financial information or other information (collectively "Credit Information") as Seller may request, including, without limitation, Credit Information from any financial institutions or others having a business relationship with the Buyer ("Credit References"). Buyer hereby authorizes any Credit References to answer Seller's inquiries & provide such Credit Information & documentation as Seller may request. Seller reserves the right to reject any order, or to require additional or alternate payment or other terms with respect to any order, where Seller is not satisfied, in its sole discretion, with the Credit Information. Further, & without limitation, where Seller becomes aware of any fact or thing which may impact the Buyer's credit worthiness or ability to timely pay Seller's accounts, Seller may, in its sole discretion, & without liability, stop any work in progress until such time as the Buyer provides payment assurances which are satisfactory to Seller, in its sole discretion. The Buyer hereby releases & holds Seller harmless for any inconvenience whatsoever, caused by any temporary or permanent withdrawal or restriction or credit privileges hereunder, or the enforcement of any of the provisions contained in this paragraph.

CUSTOMER STORAGE OF DIRECT SHIPPED MERCHANDISE: The Buyer will provide safe & adequate storage. Seller shall be entitled to bill Buyer for all amounts incurred by Seller for double handling, product movement, lifting, hoisting, trash removal & any other resulting charges. If the space provided is inadequate, in Seller's absolute discretion, & requires excessive sorting & storage cost, such excess cost will be reimbursed by the Buyer. If the space provided is inconveniently located or on another floor, the extra cost of transporting to & from storage will be reimbursed by Buyer. If the merchandise must be moved due to progress of other trades or for any other reason, the extra cost of such moving will be reimbursed by the Buyer. Such costs shall be calculated by multiplying the extra time incurred by Seller's employee(s) by their standard hourly rate. If security is required, such shall be arranged by & paid for by the Buyer.

DAMAGE OR LOSS: After arrival at the site, all loss or damage, including, but not limited to loss or damage caused by weather, other trades (such as painting or plastering), fire or other elements, shall be the responsibility of the Buyer, & the Buyer agrees to hold the Seller harmless from all such loss or damage. Fire, Tornado, Flood & other insurance at the site will be provided & paid for by the Buyer. All sales are F.O.B. manufacturer unless otherwise agreed. Applicable sales taxes are not included unless noted.

DEFAULT: If Buyer fails to pay the Seller within normal payment terms, or if the Buyer breaches any other provisions hereof, Buyer shall be deemed to be in default under this agreement. All unpaid amounts due Seller shall at Seller's option become immediately due & payable. In addition, Buyer agrees to pay Seller interest of one & one-half percent (1.5%) per month on the unpaid balance until the balance has been paid in full. Upon Buyer's default Seller shall have all the rights & remedies of a secured party under the Uniform Commercial Code, as shall be in effect at the time, & any other applicable laws, including the right to recover any delinquent payments & penalties.

DEPOSIT: The Buyer agrees to pay a deposit upon approval of the order. Product balance is due upon product receipt. Any installation or design service charges will be invoiced separately after installation is complete.

NO MODIFICATIONS: No modifications, amendment, supplement, waiver to termination to this agreement, or any other provision hereof, will be effective except by written instrument signed by a duly authorized representative of the Buyer & the President of Seller.

PARTIAL DELIVERIES: Seller reserves the right to make delivery in installments. All such installments shall be separately invoiced & paid for when due without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Buyer of its obligation to accept remaining deliveries.

PRICES: Prices quoted are computed from the current factory price list & are subject to change. Prices quoted are good for thirty (30) days from the date of quotation unless otherwise noted.

PURCHASE MONEY SECURITY INTEREST: To secure full payment & performance of Buyer's obligations to Seller. Buyer hereby grants to Seller, as secured party a purchase money security interest in all the merchandise sold herein & in any proceeds, thereof & any present & future attachments or addition thereto. Buyer (Debtor) agrees that this contract shall act as a security agreement providing Seller a security interest in the goods sold (equipment & office furniture). Buyer hereby authorizes Seller to execute & file a financing statement sufficient to perfect Seller's security interest in the office furniture & equipment purchased by Buyer & set forth more fully on the Purchase Order attached hereto. Buyer also agrees to execute any further documents deemed necessary by Seller to perfect the security interest granted hereunder.

RECEIPT: Buyer or Buyer's Representative must be present at the time of delivery of goods to sign for & acknowledge correctness of count & condition of goods being delivered.

SPECIAL PACKAGING OR HANDLING: If special packaging or handling is required it will be subject to extra charges.

STORAGE BY SELLER: Merchandise held in Seller's warehouse at the Buyer's request may be assessed handling & storage charges at a rate of $ TBD per day.

TITLE & FREIGHT CLAIMS: Title to the subject merchandise will pass from the Seller to the Buyer when the goods are identified & invoiced to the Buyer.

WARRANTY: All furniture warranted by the manufacturer to be free from defects in materials or workmanship. No further warranties are made by Seller.

This agreement shall be governed by the laws of the State of Michigan. Buyer agrees to enter into binding arbitration at the request of the Seller.

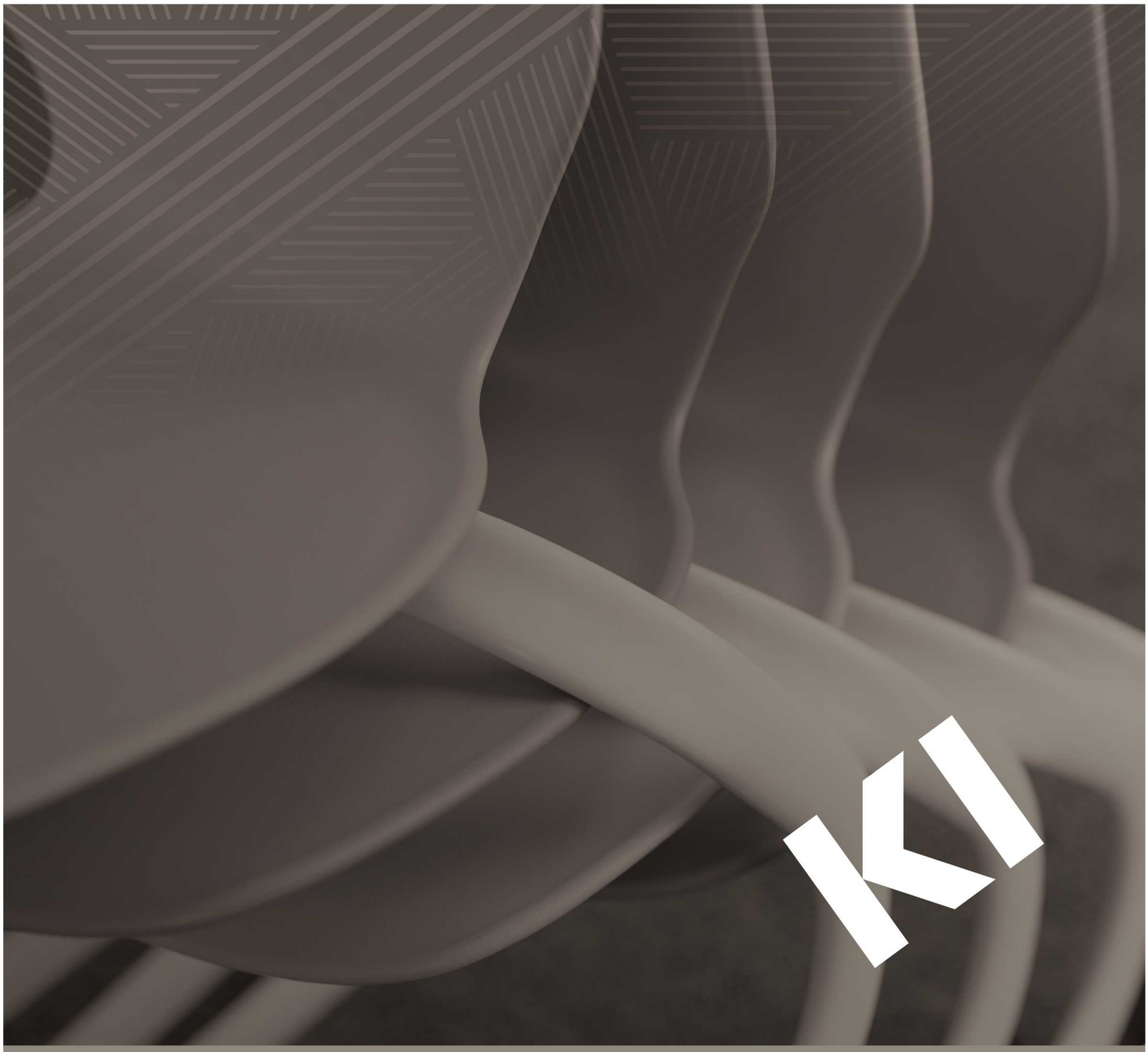
Great Lakes Furniture Supply, Inc.
148 South Waverly Road
Holland, MI 49423
Phone: +1 616-796-3245

Quotation # S00281

Quotation Number	S00281
Customer	Winans Elementary 5401 W Michigan Ave Lansing , Michigan 48917
Quotation Date	02/17/2026
Delivery Address	Winans Elementary 5401 W Michigan Ave Lansing , Michigan 48917
Salesperson	Kyle Chrisman kyle@greatlakesfurnituresupply.com

Item	Classroom	Model/Description	Quantity	Unit Price	Total Price
B1.OT-3.A		Lily Dolly Cart	1	$ 405.00	$ 405.00
B1.OT-3.A		3" Lily Pad w/ Finish Option Zippered Textile: CULP - LINETTE/ASH	10	$ 130.00	$ 1,300.00
B1.OT-3.B		Lily Dolly Cart	1	$ 405.00	$ 405.00
B1.OT-3.B		3" Lily Pad w/ Finish Option Zippered Textile: CULP-LINETTE/MUSTARD	10	$ 130.00	$ 1,300.00
B1.OT-3.C		Lily Dolly Cart	1	$ 405.00	$ 405.00
B1.OT-3.C		3" Lily Pad w/ Finish Option Zippered Textile: CULP - LINETTE/MOSS	10	$ 130.00	$ 1,300.00

Subtotal:	$ 5,115.00
Installation Cost:	$ 450.00
Shipping Cost:	$ 0.00
Total:	**$ 5,565.00**



QUOTATION: 25TJU-727852/C

Waverly Community Schools: Winans Elementary School Phase 2

Created: 1/31/2025 | Revised: 2/13/2026 | Valid Through: 3/13/2026

Waverly Community Schools: Winans Elementary School Phase 2

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options

Quote Number: 25TJU-727852/C

CREATED 1/31/2025 | REVISED 2/13/2026 | **Valid Through 3/13/2026**

PRODUCT TOTALS	$37,705.08
See Quote Detail Summary	$935.09
GRAND TOTAL	**$38,640.17**

Contract Information:
SPA0047629 Wiser Contract Furniture

Requested Delivery Date: To be Determined

Sold To
Waverly Community Schools
515 SNOW RD
Lansing, MI 48917
P. (517) 321-7265 F. (517) 321-8577
Customer # 74424

End User
Waverly Community Schools
515 SNOW RD
Lansing, MI 48917
P. (517) 321-7265 F. (517) 321-8577

Ship To
To be Determined

Installation
To be Determined

Announcement:
KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, **KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order.** If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.

Client Notes:
OT0043776 Sourcewell #091423-KII Delv/Dropship

Sales Team:

John Reis
Sales Rep
john.reis@ki.com
(810) 599-6848

Trenton Udovich
Inside Sales Specialist
trenton.udovich@ki.com
920-468-2299

QUOTATION

CREATED	**1/31/2025**
VALID THROUGH	**3/13/2026**
Prepared By	Trenton Udovich
Quote Filename	Waverly Community Schools: Winans Elementary School Phase 2 - 25TJU-727852/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
1.1	**RTEEG30-74P**	Ruckus,Sit Height Adjustable Activity Table 20 to 33",6-Leg Sprocket,1-1/4"Top,74P Edge,30x55x48"	4		$700.20	**$2,800.80**	
	TOP SELLER	Edge Color	River Cherry edge	/ERY			
		Laminate	Laminate Grade 1	LAMG1			
		Laminate Finish	Grade 1 KI standard laminates	LAMGRD1STD			
		Grade 1 KI standard laminates	RIVER CHERRY LAM 7937-38	/LRY			
		Base Finish	Starlight Silver Metallic	/SX			
		Caster/Glides	Casters/nylon glides	/BCN			
		MK: D2.T-1.B					
		Price Description: Delivered/Open Market					
		Lead Time: 3 - 5 Weeks; Ships from BONDUEL, WI					
		Please Note: Leadtime calculated on 2/13/2026 and is subject to change.					
1.2	**RTEEH607224-74P**	Ruckus,Sit Height Adjustable Activity Table 20 to 33",Horseshoe,1-1/4"Top,74P Edge,60x72x24"	4		$861.60	**$3,446.40**	
	TOP SELLER	Edge Color	Light Tone edge	/ELG			
		Laminate	Laminate Grade 2	LAMG2			
		Laminate Finish	Grade 2 KI standard laminates - 2 week additional lead time	LAMGRD2STD			
		Grade 2 KI standard laminates - 2 week additional lead time	MARKERBOARD WHITE 459-90	/LMK			
		Base Finish	Starlight Silver Metallic	/SX			
		Caster/Glides	Casters/nylon glides	/BCN			
		MK: D2.T-2.B					
		Price Description: Delivered/Open Market					
		Lead Time: 3 - 5 Weeks; Ships from BONDUEL, WI					
		Please Note: Leadtime calculated on 2/13/2026 and is subject to change.					
1.5	**RKC541842DR-SLCKR**	Ruckus,Single Faced,Cubby,3x3 w/3 Doors,Key Lock,Hinge Right,54"Wx18"Dx42"H	8		$1,570.20	**$12,561.60**	
	TOP SELLER	Pull Option	Beveled pull Black	/S6			
		Storage Base	4 black casters	/4CW			
		Laminate	Laminate Grade 1	LAMG1			
		Laminate Finish	Grade 1 KI standard laminates	LAMGRD1STD			
		Grade 1 KI standard laminates	RIVER CHERRY LAM 7937-38	/LRY			
		Edge Color	River Cherry edge	/ERY			
		Paint Color	Light Tone	/LG			
		Door Color	Light Tone	/FLG			
		Lock Option	Key alike - 3 locks (/KA)	/KA			
		Lock Color	Black	/BLL			
		National Key Alike	Key alike lock #101	/L101			
		MK: D3.STG-3.A					
		Price Description: Delivered/Open Market					
		Lead Time: 5 - 7 Weeks; Ships from PEMBROKE, ONT					
		Please Note: Leadtime calculated on 2/13/2026 and is subject to change.					
1.6	**RKB361842**	Ruckus,Single Faced,Bookcase w/Adjustable Shelves,36"Wx18"Dx42"H	16		$826.20	**$13,219.20**	
	TOP SELLER	Storage Base	4 black glides	/4GB			
		Laminate	Laminate Grade 1	LAMG1			
		Laminate Finish	Grade 1 KI standard laminates	LAMGRD1STD			
		Grade 1 KI standard laminates	RIVER CHERRY LAM 7937-38	/LRY			
		Edge Color	River Cherry edge	/ERY			
		Paint Color	Light Tone	/LG			
		MK: D3.STG-4.B					
		Price Description: Delivered/Open Market					
		Lead Time: 5 - 7 Weeks; Ships from PEMBROKE, ONT					
		Please Note: Leadtime calculated on 2/13/2026 and is subject to change.					

QUOTATION

CREATED	**1/31/2025**
VALID THROUGH	**3/13/2026**
Prepared By	Trenton Udovich
Quote Filename	Waverly Community Schools: Winans Elementary School Phase 2 - 25TJU-727852/C

Line	Model			Qty.	Sell Price	Extended Total	TBD Options
1.7	**SYCFC**	Sway Lounge Chair,Contrast		3	$1,594.20	**$4,782.60**	
	TOP PICK	Sway Shell Poly Color	Arctic White		/SAW		
		Sway Base Poly Color	Arctic White		/BAW		
		Sway Glide	Nylon glides		/GNY		
		Fabric Contrast #1/Back	Fabric Grade I		I		
		Fabric	CURIO		CURIO		
		CURIO	ORO		/27.339.059F1		
		Fabric Contrast #2/Seat	Fabric Grade E		E		
		Fabric	TERRA		TERRA		
		TERRA	SLATE		/27.223.192F2		
		MK: D4.L-1.B					
		Price Description: Delivered/Open Market					
		Lead Time: 4 - 6 Weeks; Ships from BONDUEL, WI					
		Please Note: Leadtime calculated on 2/13/2026 and is subject to change.					
1.8	**SYOT**	Sway Ottoman		1	$894.48	**$894.48**	
		Sway Base Poly Color	Arctic White		/BAW		
		Sway Glide	Nylon glides		/GNY		
		Non-Contrast Upholstery	Fabric Grade E		E		
		Fabric	TERRA		TERRA		
		TERRA	SLATE		/27.223.192		
		MK: D4.OT-1.A					
		Price Description: Delivered/Open Market					
		Lead Time: 4 - 6 Weeks; Ships from BONDUEL, WI					
		Please Note: Leadtime calculated on 2/13/2026 and is subject to change.					
					Workgroup Product Subtotal	**$37,705.08**	

Quote Summary

Product SubTotal:	**$37,705.08**
Surcharge	**$935.09**
Estimated Sales Tax:	**See Notes**
Quote Total:	**$38,640.17**

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

Shipping Location	MFG Lead Time Range
BONDUEL, WI	4 - 6 Weeks
PEMBROKE, ONT	5 - 7 Weeks

- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI ingrade program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Trenton Udovich
Market Code: 2=2=K-12

Opportunity #: 727852

Quote Filename: Waverly Community Schools: Winans Elementary School Phase 2 - 25TJU-727852

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
   KI
   1330 Bellevue Street
   Green Bay, WI 54302

2. The following items must be included on all purchase orders:
   - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
   - Ship To Information: complete legal name, address, contact name, contact phone number
   - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
   - Issue Date: date the purchase order was issued
   - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
   - Purchase Order Total: total of all items and services included on the purchase order
   - Authorization: signature of authorized purchasing agent or buying entity
   - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
     - Quantity of each item
     - Complete model number, including all finish and option information (by line item)
     - Net purchase price (by line item)
     - Extended net purchase price (all line items)
     - Any additional applicable charges (ex: installation and/or delivery charges)
     - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.

4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

ESTIMATE

Wiser Contract Furnishings, LLC
2506 Maplewood Dr. SE
Grand Rapids, MI 49506

kerrywiser@yahoo.com
+1 (616) 706-6375
www.wisercontractfurnishings.com

Bill to
Waverly Community Schools
515 Snow Road
Lansing, MI 48917

Ship to
Waverly Community Schools
515 Snow Road
Lansing, MI 48917

Estimate details
Estimate no.: 1154
Estimate date: 02/27/2026
Expiration date: 03/27/2026

Sales Rep: Christian Wiser

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**UNET7362-EJAG4-WW050-S05-1P16CHGrey**	Plymouth 20x27x1.25 UNE-T Desk, Leg: Smooth Silver Adj. Jr. Legs, Laminate: Walnut Grove, Edge: Slate Grey Armor, Overall Height: 20.25"-32.25"	16	$215.80	$3,452.80
2.		**Installation**	Installation of KI & WB Furniture	1	$8,364.00	$8,364.00
3.		**Recycling**	Recycling/Trash	1	$410.00	$410.00
4.		**Liftgate**	Liftgate	1	$100.00	$100.00

Subtotal	$12,326.80
Shipping	$977.00
Total	**$13,303.80**
Expiry date	03/27/2026

Accepted date **Accepted by**

WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
April 20, 2026

Report #25-57

FOR ACTION

Subject:
Student Trip - Overseas Trip to France, Germany, and the Alps

Recommendation:
Superintendent recommends approval of the overseas trip to France, Germany, and the Alps from June 21, 2028 to June 29, 2028.

Background Information:
This is an opportunity for students to experience another culture and expand their world knowledge much more than can be done in a traditional classroom experience.

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip: EF overseas trip to France, Germany, and the Alps

Proposed Departure Date: June 21st, 2028 Return Date: June 29th, 2028

Proposer: Nicole Ohl-Shaw Position: Teacher, Waverly High School

Date by which response is needed: asap Proposal Date: April 9th, 2026

A. Purpose

1. What is the major place to be visited or event to be attended?

   This is an overseas trip to France, Germany, and the Alps with Waverly High School staff, students, and parents

2. How is the trip related to the educational program of the District?

   Traveling to another country gives students the opportunity to experience another culture and greatly expands their world knowledge much more than can be done in a traditional classroom experience

3. In what ways will the students benefit?

   The students will benefit by getting to participate in international travel and getting the opportunity to experience another culture

4. In what ways will the District benefit?

   The District will benefit by the students who participate in the trip becoming more global citizens

5. How will the trip be evaluated to determine the extent to which these benefits were realized?

   The trip will be evaluated by getting feedback from the travelers who participate in the form of conversations as well as data collection (e.g., a Google Form about their experiences)

B. Students and Staff

1. Which students, (grade, class, or organization), will be going?

   Students in high school will be invited to attend the trip

2. How many students in total?

   Unknown; depends on how many students sign up for the trip

3. How many students are currently experiencing academic problems?

   This is a summer trip so students would not be enrolled in school during the time of the trip

4. Which staff member will be in charge?

   Nicole Ohl-Shaw, WHS teacher

EF Tours provides 24/7/365 emergency assistance if the need arises

E. Finances

1. What is the estimated total cost and cost per student?

   Depending on when students enroll, the cost per student is $4979

2. What is the source of funds?

   Families will be expected to pay for the trip (they can sign up and make monthly payments)

3. How will the funds be collected and safeguarded?

   EF Tours collects the money directly through their website

4. How will any shortfall be made up or excess funds used?

   N/A

5. What provision has been made for students who are financially unable to pay any necessary costs?

   Fundraising opportunities have been offered in the past, but the impetus is on the families to pay for the trip (which is an optional educational experience, not a required one)

F. Communications

1. How will you communicate to parents prior to, during, and after the trip?

   We will hold meetings, communicate via email, and collect contact information that we have during the trip

2. List telephone numbers at destination and where the group will be housed.

   This information will not be available until approximately one month before the trip occurs

3. What information will be provided to the media and the community?

   We will be happy to share information about the students' experiences on the trip

Nicole Ole Grow — 4-9-26

Signature of the Requestor — Date

Approved: Tony Tenan — 4-9-26

Principal — Date

Board of Education — Date