

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, February 10, 2020 7:00 PM
Middle School/High School Conference Room
700 South Kent St.
Madison, NE 68748-0450

The sequence of items on the agenda is provided as a courtesy. The board reserves the right to consider items in any sequence deemed appropriate. Therefore, visitors are encouraged to attend the meeting from the beginning.

1. Call the Meeting to Order
 1. Roll Call
 2. Pledge of Allegiance
 3. Open Meetings Act
 4. Madison Public Schools Mission Statement
2. Consent Agenda
3. Public Forum
4. Administrator and Other Reports
5. Board Committee Reports/Meeting dates
6. Action Items
7. Discuss, consider, and take all necessary action to approve resignations.
8. Discuss, consider, and take all necessary action to approve teacher contracts.
9. Discuss, consider, and take all necessary action to reaffirm Board Policies 5021-5040.
10. Discuss, consider, and take all necessary action to approve the 2020-2021 Master Calendar.
11. Discuss, consider, and take all action on a dragon design for the new dragon painting for the gym.
12. Discuss, consider, and take all necessary action on billboard advertising.
13. Topics for next month's Board of Education meeting
14. Adjournment

The board reserves the right to enter executive session if it deems it necessary to prevent needless injury to a staff member's reputation or for the protection of the public interest.

Document G701

PROJECT: <i>(Name and Address)</i> Madison High Phase IV	CHANGE ORDER NUMBER: 5 - MEZZ DATE: 2/4/2020 ARCHITECT'S PROJECT NO: 1353	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and Address)</i> dwb, inc PO Box 626 Madison, NE 68748	CONTRACT DATE: 12/11/2018 CONTRACT FOR: Phase IV	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

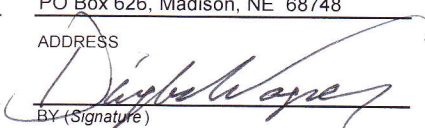
1)	Safety Rail on Precast Wall by Concessions	Add	1,739.00
2)	Commons Entry Intercom & Camera with Network Programmable	Add	\$9,035.00
3)	Sound Insulation in Restroom Walls	Add	\$1,620.00
4)	Paint Spiral HVAC Ductwork	Add	\$375.00
5)	Add and Deduct Fire Alarm Devices as Per Revised Plan	Deduct	-\$142.00

Subtotal	\$12,627.00
P & O	\$1,262.70
Bond	\$151.00

The original <u>Contract Sum</u> was	\$	<u>\$1,678,133.00</u>
The net change by previously authorized Change Orders	\$	<u>\$29,474.94</u>
The <u>Contract Sum</u> prior to this Change Order was	\$	<u>\$1,707,607.94</u>
The <u>Contract Sum</u> will be <u>increased</u> by this Change Order in		<u>\$14,040.70</u>
the amount of	\$	<u>\$1,721,648.64</u>
The new <u>Contract Sum</u> including this Change Order will be	\$	
The Contract Time will be <u>unchanged</u> by		

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Fakler Architect</u> ARCHITECT <i>(Firm name)</i> <u>1001 N 6th St, Beatrice, NE 68310</u> ADDRESS <u>Michael Fakler</u> Typed name _____ DATE	<u>dwb, inc</u> CONTRACTOR <i>(Firm name)</i> <u>PO Box 626, Madison, NE 68748</u> ADDRESS  BY <i>(Signature)</i> <u>Douglas Wagner</u> Typed name _____ DATE	<u>Madison Public Schools</u> OWNER <i>(Firm name)</i> <u>700 S. Kent, Madison, NE 68748</u> ADDRESS _____ BY <i>(Signature)</i> <u>Alan Ehlers</u> Typed name _____ DATE
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APPLICATION FOR PAYMENT

CAP702
Page: 1 of 3

To:

Madison Public Schools
PO Box 450
Madison, NE 68748

PROJECT:

MHS GYM & LOCKER RM
Madison High Gym & Lockers Addition
Madison, NE

From Contractor:

dwb, inc.
PO Box 626
Madison, NE 68748

VIA ARCHITECT:

Fakler Architects
1001 N 6th St
Beatrice, NE 68310

Application No.: Application Date: Period To: Contract Date:
12 JAN 30, 2020 JAN 30, 2020 DEC 18, 2018

Project Nos:

Distribution List: Owner Construction Mgr
 Architect Field
 Contractor Other

CONTRACT FOR: MHS (Gym & Locker Room)

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 3,592,191.00
2. Net of Change Orders: \$ 35,493.18
3. Net Amount of Contract: \$ 3,627,684.18
4. Total Completed & Stored to Date: \$ 2,381,114.16

5. Retainage Summary:

- a. 5.00 % of Completed Work \$ 104,843.37
 - b. 5.00 % of Stored Material \$ 14,212.35
- Total Retainage: \$ 119,055.72

6. Total Completed Less Retainage: \$ 2,262,058.44
7. Less Previous Applications: \$ 2,070,834.75

8. Current Payment Due, This Application: \$ 191,223.69

9. Contract Balance (Including Retainage): \$ 1,365,625.74

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	35,493.18	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	35,493.18	0.00
NET of Change Orders:	35,493.18	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) Jon Frank

dwb, inc.

Date: JAN 30, 2020

State Authorized: Nebraska

County of: Madison

Subscribed and sworn to before me this 30th day of January, 2020

Notary Public: Amber D. Hendren

My Commission expires: 12-17-22



ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: \$191,223.69

Michael D. Fakler

(Architect's Signature)

Date: 2/4/2020

APPLICATION FOR PAYMENT - CONTINUATION SHEET

A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	Work Completed						
From:		To:		Project:		Application No: 12				
dwb, inc. PO Box 626 Madison, NE 68748		Madison Public Schools PO Box 450 Madison, NE 68748		MHS GYM & LOCKER RM Madison High Gym & Lockers Addition Madison, NE		Application Date: 1/30/2020 Period To: 1/30/2020 Contract Date: 12/18/2018 Architects Project#:				
1	General	489,556.00	270,901.00	24,294.00	0.00	295,195.00	60	194,361.00	14,759.75	
2	Guard Rail, Striping, Signs	9,250.00	0.00	0.00	0.00	0.00	0	9,250.00	0.00	
3	Drain Tile	5,980.00	5,456.00	0.00	0.00	5,980.00	100	0.00	299.00	
4	Termite Treatment	2,618.00	2,618.00	0.00	0.00	2,618.00	100	0.00	130.90	
5	Dumpster, Fencing, Erosion Con	6,800.00	6,800.00	0.00	0.00	6,800.00	100	0.00	340.00	
6	Grading	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	1,500.00	
7	Landscape	7,200.00	0.00	0.00	0.00	0.00	0	7,200.00	0.00	
8	Fill & Backfill	6,000.00	6,000.00	0.00	0.00	6,000.00	100	0.00	300.00	
9	Footings & Cast in place walls	168,000.00	168,000.00	0.00	0.00	168,000.00	100	0.00	8,400.00	
10	Steel Reinforcement	20,148.00	10,456.00	0.00	0.00	20,148.00	100	0.00	1,007.40	
11	Concrete Floors, Steps, Stoops	43,470.00	43,470.00	0.00	9,692.00	43,470.00	100	0.00	2,173.50	
12	Precast Panels	395,000.00	395,000.00	0.00	0.00	395,000.00	100	0.00	19,750.00	
13	Precast & Steel Erection	197,300.00	175,400.00	0.00	0.00	175,400.00	89	21,900.00	8,770.00	
14	Masonry	211,500.00	115,000.00	50,000.00	0.00	165,000.00	78	46,500.00	8,250.00	
15	Structural Steel	174,500.00	136,988.75	0.00	0.00	136,988.75	79	37,511.25	6,849.44	
16	Rough Framing Carpentry	19,604.00	19,604.00	0.00	0.00	19,604.00	100	0.00	980.20	
17	Finish Carpentry	3,646.00	0.00	0.00	1,200.00	1,200.00	33	2,446.00	60.00	
18	Fluid Applied Waterproofing	6,988.00	6,481.00	0.00	0.00	6,481.00	93	507.00	324.05	
19	Foam Fill Insulation	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	150.00	
20	Foam Board Insulation	780.00	0.00	780.00	0.00	780.00	100	0.00	39.00	
21	Air Barriers & Flashings	21,893.00	21,893.00	0.00	0.00	21,893.00	100	0.00	1,094.65	
22	M Roof, Siding, Soffits, flash	328,700.00	218,188.01	0.00	0.00	218,188.01	66	110,511.99	10,909.40	
23	Sealants	4,500.00	300.00	1,000.00	0.00	1,300.00	29	3,200.00	65.00	
24	HM Doors & Frames	42,703.00	1,500.00	0.00	0.00	34,888.00	82	7,815.00	1,744.40	
25	Hatch Doors	1,400.00	1,400.00	0.00	0.00	1,400.00	100	0.00	70.00	
		2,200,536.00	1,638,455.76	76,074.00	44,804.00	1,759,333.76	80	441,202.24	87,966.69	

APPLICATION FOR PAYMENT - CONTINUATION SHEET

From: dwb, inc.
PO Box 626
Madison, NE 68748

To: Madison Public Schools
PO Box 450
Madison, NE 68748

Project:

MHS GYM & LOCKER RM
Madison High Gym & Lockers Addition
Madison, NE

Application No: 12
Application Date: 1/30/2020
Period To: 1/30/2020
Contract Date: 12/18/2018
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)							
26	Overhead Doors	3,551.00	0.00	0.00	0.00	710.00	710.00	20	2,841.00	35.50
27	Alum Doors, Frames, Windows	57,064.00	0.00	11,860.00	11,860.00	0.00	11,860.00	21	45,204.00	593.00
28	Metal Framing & Drywall	23,940.00	3,430.00	6,825.00	6,825.00	0.00	10,255.00	43	13,685.00	512.75
29	Ceramic Tile	21,637.00	0.00	0.00	0.00	0.00	0.00	0	21,637.00	0.00
30	Acoustical Ceiling	7,399.00	0.00	0.00	0.00	0.00	0.00	0	7,399.00	0.00
31	Painting	23,923.00	0.00	0.00	0.00	0.00	0.00	0	23,923.00	0.00
32	Resin Floors	22,400.00	0.00	0.00	0.00	0.00	0.00	0	22,400.00	0.00
33	Wood Gym Floor	126,900.00	6,345.00	0.00	0.00	0.00	6,345.00	5	120,555.00	317.25
34	RR Stalls & Accessories	21,079.00	0.00	5,695.00	5,695.00	0.00	5,695.00	27	15,384.00	284.75
35	Lockers	18,500.00	0.00	0.00	0.00	15,200.00	15,200.00	82	3,300.00	760.00
36	Gym Equipment	36,122.00	0.00	0.00	0.00	0.00	0.00	0	36,122.00	0.00
37	Laminate Casework	24,760.00	0.00	0.00	0.00	0.00	0.00	0	24,760.00	0.00
38	Telescopic Bleachers	90,675.00	0.00	0.00	0.00	0.00	0.00	0	90,675.00	0.00
39	Elevator	71,166.00	24,558.00	0.00	0.00	834.00	25,392.00	36	45,774.00	1,269.60
40	Fire Sprinklers	22,791.00	8,000.00	7,645.00	7,645.00	1,500.00	17,145.00	75	5,646.00	857.25
41	HVAC	195,285.00	38,437.00	32,371.00	32,371.00	122,999.00	193,807.00	99	1,478.00	9,690.35
42	Plumbing	195,285.00	27,487.00	14,100.00	14,100.00	44,802.00	86,389.00	44	108,896.00	4,319.45
43	Site Utilities	234,000.00	99,696.00	0.00	0.00	20,000.00	119,696.00	51	114,304.00	5,984.80
44	Electrical	195,178.00	46,382.00	28,804.00	28,804.00	33,398.00	108,584.00	56	86,594.00	5,429.20
45	C.O. #1 Unsuit Soils	10,556.30	10,556.30	0.00	0.00	0.00	10,556.30	100	0.00	527.82
46	C.O. #2	5,249.10	5,249.00	0.10	0.10	0.00	5,249.10	100	0.00	262.46
47	C.O. #3	5,716.18	0.00	3,826.00	3,826.00	0.00	3,826.00	67	1,890.18	191.30
48	C.O. #4	13,971.60	1,071.00	0.00	0.00	0.00	1,071.00	8	12,900.60	53.55
		3,627,684.18	1,909,667.06	187,200.10	187,200.10	284,247.00	2,381,114.16	66	1,246,570.02	119,055.72

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 3

To:

Madison Public Schools
PO Box 450
Madison, NE 68748

PROJECT:

MHS MEZZ-COMMONS-RR
Mezzanine, Commons, Concession, RR
Madison, NE

From Contractor:

dwb, inc.
PO Box 626
Madison, NE 68748

VIA ARCHITECT:

Fakler Architects
1001 N 6th St
Beatrice, NE 68310

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 1,678,133.00
2. Net of Change Orders: \$ 29,474.94
3. Net Amount of Contract: \$ 1,707,607.94
4. Total Completed & Stored to Date: \$ 1,239,312.06
5. Retainage Summary:
 - a. 5.00 % of Completed Work \$ 51,877.92
 - b. 5.00 % of Stored Material \$ 10,087.70
- Total Retainage: \$ 61,965.62
6. Total Completed Less Retainage: \$ 1,177,346.44
7. Less Previous Applications: \$ 1,102,682.14
8. Current Payment Due, This Application: \$ 74,664.30

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	29,474.94	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	29,474.94	0.00
NET of Change Orders:	29,474.94	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature)

Joni Trook

dwb, inc.

Date: JAN 30, 2020

State Authorized: Nebraska

County of: Madison

Subscribed and sworn to before

me this 30th day of January, 2020

Notary Public:

Amber D. Hendren

My Commission expires: 12-17-22



ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

\$74,664.30

Michael D. Fubler

(Architect's Signature)

Date:

2/4/2020

APPLICATION FOR PAYMENT - CONTINUATION SHEET

From:

dwb, inc.
PO Box 626
Madison, NE 68748

To:

Madison Public Schools
PO Box 450
Madison, NE 68748

Project:

MHS MEZZ-COMMONS-RR
Mezzanine, Commons, Concession, RR
Madison, NE

Application No: 12

Application Date: 1/30/2020

Period To: 1/30/2020

Contract Date: 12/18/2018

Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period						
1	General	111,412.00	69,978.00	5,917.00	5,917.00	0.00	75,895.00	68	35,517.00	3,794.75
2	Demolition	6,685.00	6,685.00	0.00	0.00	0.00	6,685.00	100	0.00	334.25
3	Grading	49,600.00	49,600.00	0.00	0.00	0.00	49,600.00	100	0.00	2,480.00
4	Termite Treatment	929.00	929.00	0.00	0.00	0.00	929.00	100	0.00	46.45
5	Fill & Backfill	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	100	0.00	300.00
6	Helical Piles	113,000.00	113,000.00	0.00	0.00	0.00	113,000.00	100	0.00	5,650.00
7	Footings, Cast in place walls	139,000.00	139,000.00	0.00	0.00	0.00	139,000.00	100	0.00	6,950.00
8	Steel Reinforcement	28,614.00	25,948.00	0.00	0.00	0.00	25,948.00	91	2,666.00	1,297.40
9	Concrete: Floors, Steps, Stoop	33,646.00	33,646.00	0.00	0.00	0.00	33,646.00	100	0.00	1,682.30
10	Steel Erection	40,000.00	37,875.00	0.00	0.00	0.00	37,875.00	95	2,125.00	1,893.75
11	Masonry	78,500.00	10,000.00	0.00	0.00	0.00	10,000.00	13	68,500.00	500.00
12	Structural Steel	133,200.00	125,824.00	0.00	0.00	0.00	125,824.00	94	7,376.00	6,291.20
13	Rough Framing Carpentry	15,164.00	15,164.00	0.00	0.00	0.00	15,164.00	100	0.00	758.20
14	Finish Carpentry	2,480.00	0.00	0.00	0.00	0.00	0.00	0	2,480.00	0.00
15	Foam Fill Insulation	1,730.00	1,730.00	0.00	0.00	0.00	1,730.00	100	0.00	86.50
16	Foam Board Insulation	380.00	380.00	0.00	0.00	0.00	380.00	100	0.00	19.00
17	Rolled Air Barriers	8,557.00	8,557.00	0.00	0.00	0.00	8,557.00	100	0.00	427.85
18	Fluid Air Barrier & Flashings	3,475.00	2,713.00	0.00	0.00	0.00	2,713.00	78	762.00	135.65
19	Metal Roof, Siding, Soffit, FI	182,666.00	74,197.24	0.00	0.00	44,794.02	118,991.26	65	63,674.74	5,949.57
20	Existing Roof Tie In	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	100	0.00	250.00
21	Sealants	900.00	0.00	0.00	0.00	0.00	0.00	0	900.00	0.00
22	HM Doors & Frames	23,088.00	1,500.00	0.00	0.00	12,887.00	14,387.00	62	8,701.00	719.35
23	Colling Doors	6,901.00	0.00	0.00	0.00	0.00	0.00	0	6,901.00	0.00
24	Aluminum Doors, Frames, Window	100,131.00	0.00	0.00	17,791.00	0.00	17,791.00	18	82,340.00	889.55
25	Metal Framing & Drywall	71,880.00	58,625.00	6,940.00	6,940.00	0.00	65,565.00	91	6,315.00	3,278.25
		1,162,938.00	786,351.24	30,648.00	30,648.00	57,681.02	874,680.26	75	288,257.74	43,734.02

APPLICATION FOR PAYMENT - CONTINUATION SHEET

From: dwb, inc.
 PO Box 626
 Madison, NE 68748

To: Madison Public Schools
 PO Box 450
 Madison, NE 68748

Project: MHS MEZZ-COMMONS-RR
 Mezzanine, Commons, Concession, RR
 Madison, NE

Application No: 12
 Application Date: 1/30/2020
 Period To: 1/30/2020
 Contract Date: 12/18/2018
 Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)						
26	Ceramic Tile	41,715.00	0.00	0.00	0.00	0.00	0.00	41,715.00	0.00
27	Acoustical Ceiling	2,632.00	0.00	0.00	0.00	0.00	0.00	2,632.00	0.00
28	Painting	16,772.00	0.00	0.00	0.00	0.00	0.00	16,772.00	0.00
29	Resin Floors	6,930.00	0.00	0.00	0.00	0.00	0.00	6,930.00	0.00
30	RR Stalls & Accessories	20,257.00	0.00	0.00	0.00	0.00	0.00	20,257.00	0.00
31	Laminate Casework	9,241.00	0.00	0.00	0.00	0.00	0.00	9,241.00	0.00
32	Fire Sprinklers	16,106.00	9,015.10	0.00	0.00	5,950.00	14,965.10	1,140.90	748.26
33	Plumbing	151,038.00	100,651.00	9,600.00	0.00	40,423.00	150,674.00	364.00	7,533.70
34	HVAC	151,039.00	24,906.00	18,220.00	0.00	75,629.00	118,755.00	32,284.00	5,937.75
36	Electrical	99,465.00	35,162.00	1,150.00	0.00	22,071.00	58,383.00	41,082.00	2,919.15
37	C.O. #1	13,000.10	12,418.00	350.00	0.00	0.00	12,768.00	232.10	638.40
38	C.O. # 2	2,877.80	1,327.00	0.00	0.00	0.00	1,327.00	1,550.80	66.35
39	C.O. #3	10,111.84	2,020.70	5,739.00	0.00	0.00	7,759.70	2,352.14	387.99
40	C.O. #4	3,485.20	0.00	0.00	0.00	0.00	0.00	3,485.20	0.00
		1,707,607.94	971,851.04	65,707.00		201,754.02	1,239,312.06	468,295.88	61,965.62

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Elite Door 1804 W Omaha Ave Norfolk, NE 68701	dwb, inc. PO Box 626 Madison, NE 68748

WHEREAS THE UNDERSIGNED has provided materials or services for the above project under an agreement with the Owner or the Contractor, the Undersigned does hereby waive and release all bond claims, liens, or claims or right of lien, statutory or otherwise, against the property, project, Owner and any sureties for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received.

Project	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym/Locker	\$ 3,551.00	-	\$ 3,551.00	\$710.20	\$710.20
2. Mezz	\$6,901.00		\$6,901.00		

THE PERSON SIGNING below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

Company Name: **Elite Door**

Signed: Becky Wells

Date: 01/30/2020

Title: Manager

PARTIAL WAIVER & RELEASE OF LIEN

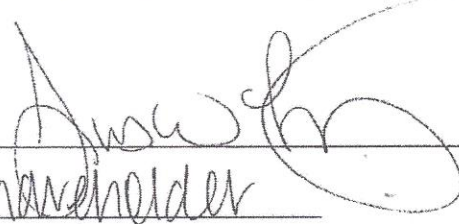
PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Volkman Plumbing & Heating 211 South 3rd St Norfolk, NE 68701	dwb, inc. PO Box 626 Madison, NE 68748

WHEREAS THE UNDERSIGNED has provided materials or services for the above project under an agreement with the Owner or the Contractor, the Undersigned does hereby waive and release all bond claims, liens, or claims or right of lien, statutory or otherwise, against the property, project, Owner and any sureties for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received.

Pay App	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym/Locker	\$553,594.00	-(\$10,500.00)	\$543,094.00	\$11,820.85	\$330,762.75
2. Mezz/Comm	373,053.00		373,053.00	\$12,915.25	\$226,468.65

THE PERSON SIGNING below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

Company Name: **Volkman Plumbing & Heating**

Signed: 
 Title: Shareholder

Date: 1, 27, 2020

PARTIAL WAIVER & RELEASE OF LIEN

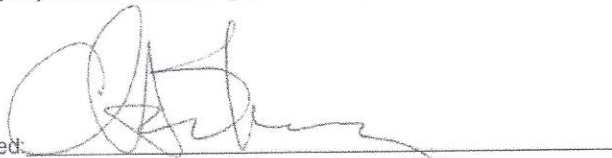
PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Meininger Fire Protection PO Box 85535 Lincoln, NE 68501	dwb, inc. PO Box 626 Madison, NE 68748

WHEREAS THE UNDERSIGNED has provided materials or services for the above project under an agreement with the Owner or the Contractor, the Undersigned does hereby waive and release all bond claims, liens, or claims or right of lien, statutory or otherwise, against the property, project, Owner and any sureties for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received.

Project #	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym/Locker	\$ 22,791.00	-	\$ 22,791.00	\$6,175.00	\$9,025.00
2. Mezz/Comm	\$ 16,106.00		\$16,106.00	\$6,141.84	\$14,216.84
3. Fire Sprinkle	\$ 102,103.00	-\$10,102.00	\$ 92,001.00	\$	\$41,325.24

THE PERSON SIGNING below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

Company Name: **Meininger Fire Protection**

Signed: 

Date: 1/27/2020

Title: PRESIDENT

Madison High School Phase IV 700 S Kent St Madison, NE 68748	Bear Service Box 737 Wisner, NE 68791	dwb, inc. PO Box 626 Madison, NE 68748
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PROJECT
SUBCONTRACTOR/
SUPPLIER
CONTRACTOR
Date: ___/___/2020

PARTIAL WAIVER & RELEASE OF LIEN

WHEREAS THE UNDERSIGNED has provided materials or services for the above project under an agreement with the Owner or the Contractor, the Undersigned does hereby waive and release all bond claims, liens, or claims or right of lien, statutory or otherwise, against the property, project, Owner and any sureties for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received.

THE PERSON SIGNING below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

Company Name: **Bear Services**
Signed: *Garry W. Meier*
Title: *Pres.*

Date	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym	\$1,697.00	-	\$1,697.00	\$1,697.00	\$1,697.00
2. Mezz	\$ 930.00		\$930.00		\$930.00

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Wragge Construction PO Box 584 Plainview, NE 68769	dwb, inc. PO Box 626 Madison, NE 68748

WHEREAS THE UNDERSIGNED has provided materials or services for the above project under an agreement with the Owner or the Contractor, the Undersigned does hereby waive and release all bond claims, liens, or claims or right of lien, statutory or otherwise, against the property, project, Owner and any sureties for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received.

Project	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym	\$98,770.00	\$2,774.00	\$101,544.00	\$	\$41,296.50
2. Mezz	\$34,867.00	\$455.00-	\$35,322.00	\$	\$31,963.70
3. Site Paving	\$138,405.00		\$138,405.00	\$30,647.00	\$53,694.95

THE PERSON SIGNING below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

Company Name: **Wragge Construction**

Signed: *Ann Bell*

Date: 1/27/2020

Title: President

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT

SUBCONTRACTOR

CONTRACTOR

Madison High School IV Gym/Commons 700 S Kent St Madison, NE 68748		dwb, inc. PO Box 626 Madison, NE 68748
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WHEREAS THE UNDERSIGNED has provided materials or services for the above project under an agreement with the Owner or the Contractor, the Undersigned does hereby waive and release all bond claims, liens, or claims or right of lien, statutory or otherwise, against the property, project, Owner and any sureties for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received.

	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym/Lock	3,592,191.00	\$35,493.18	3,627,684.18	\$132,185.85	\$2,070,834.75
2. Mezz/Comm	1,678,133.00	\$29,474.94	1,707,607.94	\$75,245.36	\$1,102,682.15
3. Fire Sprinkle	107,358.00	(\$10,120.00)	\$97,238.00	\$	\$ 45,746.06
4. Bus Drop	342,302.00		342,302.00	\$32,427.30	\$87,120.70

THE PERSON SIGNING below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

Company Name: dwb, inc

Address: PO Box 626, Madison, NE 68748

Signed: 

Date: 1/30/2020

Title: Sec / Treas

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Midwest Structural Repair. 2843 250th St Logan, IA 51546	dwb, inc. PO Box 626 Madison, NE 68748

WHEREAS THE UNDERSIGNED has provided materials or services for the above project under an agreement with the Owner or the Contractor, the Undersigned does hereby waive and release all bond claims, liens, or claims or right of lien, statutory or otherwise, against the property, project, Owner and any sureties for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received.

Project	Original amount	Net change by C.O.	Amount as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
2. Mezz	\$1,800.00	-	\$1,800.00	\$1,800.00	\$1,800.00

THE PERSON SIGNING below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

Company Name: **Midwest Structural Repair**

Signed: Karen C. Anderson
Title: Partner

Date: 1/22/2020

Madison High School Phase IV 700 S Kent St Madison, NE 68748	White Castle Roofing PO Box 22133 Lincoln, NE 68542	dwb, inc. PO Box 626 Madison, NE 68748
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PROJECT
SUBCONTRACTOR/
SUPPLIER
CONTRACTOR
Date: 01 / 30 / 2020

PARTIAL WAIVER & RELEASE OF LIEN

WHEREAS THE UNDERSIGNED has provided materials or services for the above project under an agreement with the Owner or the Contractor, the Undersigned does hereby waive and release all bond claims, liens, or claims or right of lien, statutory or otherwise, against the property, project, Owner and any sureties for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received.

THE PERSON SIGNING below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

Company Name: White Castle Roofing

Signed: Dan Hansen

Title: Vice President

Project	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym	\$273,132.00	818.33 In house	\$273,950.33	\$8,474.25	\$207,278.86
2. Mezz	\$187,666.00	409.14 In house	\$188,075.14	\$10,326.86	\$113,041.70

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Hernandez Masonry 993 Rd D1 Schuyler, NE 68661	dwb, inc. PO Box 626 Madison, NE 68748

WHEREAS THE UNDERSIGNED has provided materials or services for the above project under an agreement with the Owner or the Contractor, the Undersigned does hereby waive and release all bond claims, liens, or claims or right of lien, statutory or otherwise, against the property, project, Owner and any sureties for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received.

Project	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym	\$ 211,500.00	\$1,400.00	\$ 212,900.00	\$9,500.00	\$109,250.00
2. Mczz	\$78,500.00		\$78,500.00	\$9,500.00	\$9,500.00

THE PERSON SIGNING below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

Company Name: **Hernandez Masonry**

Signed: *Isabeldo Hernandez*

Date: 1/20/2020

Title: Owner

PARTIAL WAIVER & RELEASE OF LIEN

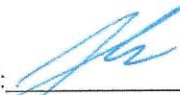
PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Commonwealth Electric 472 26th Ave Columbus, NE 68601	dwb, inc. PO Box 626 Madison, NE 68748

WHEREAS THE UNDERSIGNED has provided materials or services for the above project under an agreement with the Owner or the Contractor, the Undersigned does hereby waive and release all bond claims, liens, or claims or right of lien, statutory or otherwise, against the property, project, Owner and any sureties for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received.

Project	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym/Locker	\$194,282.00	\$1,045.00 IH	\$195,327.00	\$11,001.95	\$75,791.00
2. Mezz/Comm	\$100,361.00	\$3,612.40	\$103,973.40	\$12,237.90	\$56,281.51

THE PERSON SIGNING below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

Company Name: **Commonwealth Electric**

Signed:  Jake Gable

Date: 2 / 3 / 2020

Title: Vice President

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
ALBRACHT DISPOSAL SERVICE	6493	GARBAGE REMOVAL	155.00
ALBRACHT DISPOSAL SERVICE	6494	GARBAGE REMOVAL	170.00
		Vendor Total:	325.00
ALPHA WORKFORCE HEALTH	10857	DOT PHYSICAL	1,375.00
		Vendor Total:	1,375.00
AMAZON.COM CREDIT	20200203	SUPPLIES	48.99
AMAZON.COM CREDIT	756483767759	SUPPLIES	9.96
		Vendor Total:	58.95
APPEARA	494940	SUPPLIES	28.40
		Vendor Total:	28.40
APPLE COMPUTER, INC.	AB29115594	REPAIRS	49.00
		Vendor Total:	49.00
ASSETGENIE, INC DBA AGIREPAIR	1450464	COMPUTER REPAIRS	135.00
ASSETGENIE, INC DBA AGIREPAIR	1450495	COMPUTER REPAIRS	160.00
ASSETGENIE, INC DBA AGIREPAIR	1453942	REPAIRS	100.00
		Vendor Total:	395.00
BATTLE CREEK PUBLIC SCHOOLS	0120 STMT	SERVICES	2,475.00
		Vendor Total:	2,475.00
BCN	22861119	PHONE	109.93
		Vendor Total:	109.93
BRADY & AMY'S	51832	FUEL	104.88
BRADY & AMY'S	51833	FUEL	607.54
BRADY & AMY'S	52307a	FUEL	1,519.58
		Vendor Total:	2,232.00
CENTERPOINT ENERGY SERVICES, INC.	4067733	UTILITIES	3,269.63
		Vendor Total:	3,269.63
CENTRAL NEBRASKA REHAB SERVICES	0120 STMT	SERVICES	2,038.42
		Vendor Total:	2,038.42
CHOICE FOODS	0120 STMT	SUPPLIES	25.69
CHOICE FOODS	0920	SUPPLIES	13.34
CHOICE FOODS	1261	SUPPLIES	40.70
CHOICE FOODS	20200130	SUPPLIES	97.70
CHOICE FOODS	4431	SUPPLIES	12.00
		Vendor Total:	189.43
CITY OF MADISON	0120 50400	UTILITIES	1,089.98
CITY OF MADISON	0120 50670	UTILITIES	34.22
CITY OF MADISON	0120 50675	UTILITIES	292.50
CITY OF MADISON	0120 70650	UTILITIES	2,326.18
CITY OF MADISON	0120 70700	UTILITIES	5,985.38
		Vendor Total:	9,728.26
DEMCO	6758465	SUPPLIES	63.67

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	63.67
EAKES OFFICE SOLUTIONS	7945503-0	SUPPLIES	76.56	
EAKES OFFICE SOLUTIONS	7946309-0	SUPPLIES	47.20	
			Vendor Total:	123.76
ECOLAB PEST ELIMINATION DIVISION	8410818	PEST CONTROL	81.85	
			Vendor Total:	81.85
EDUCATIONAL SERVICE UNIT #1	R108990	TRAINING	60.00	
EDUCATIONAL SERVICE UNIT #1	SP 5899	SERVICES	750.00	
			Vendor Total:	810.00
EDUCATIONAL SERVICE UNIT #8	5610	REGISTRATION	2,725.00	
EDUCATIONAL SERVICE UNIT #8	5703	REGISTRATION	1,267.65	
EDUCATIONAL SERVICE UNIT #8	5930	REGISTRATION	50.00	
EDUCATIONAL SERVICE UNIT #8	6017	REPAIRS	369.00	
EDUCATIONAL SERVICE UNIT #8	6098	SPED SERVICES	17,524.00	
EDUCATIONAL SERVICE UNIT #8	6117	SPED SERVICES	17,200.00	
EDUCATIONAL SERVICE UNIT #8	6132	SPED SERVICES	2,595.00	
EDUCATIONAL SERVICE UNIT #8	6149	DISTANCE LEARNING	1,399.68	
EDUCATIONAL SERVICE UNIT #8	INV-005883	SPED SERVICES	19,116.20	
EDUCATIONAL SERVICE UNIT #8	INV-005902	SPED SERVICES	17,200.00	
EDUCATIONAL SERVICE UNIT #8	INV-005917	SPED SERVICES	2,722.80	
EDUCATIONAL SERVICE UNIT #8	INV-006172	TRAINING	40.00	
EDUCATIONAL SERVICE UNIT #8	INV-006185	SUPPLIES	41.50	
			Vendor Total:	82,250.83
EISENMANN SUPPLIES	S1888152314	SUPPLIES	107.88	
EISENMANN SUPPLIES	S1888152585	SUPPLIES	43.96	
			Vendor Total:	151.84
ELLER HEATING & AIR CONDITIONING	200123-03	REPAIR	375.00	
			Vendor Total:	375.00
EXEMPLAR, INC	12920	CONSULTING	4,800.00	
			Vendor Total:	4,800.00
FIELDS HARDWARE	5266964	SUPPLIES	12.99	
FIELDS HARDWARE	5766523	SUPPLIES	3.84	
FIELDS HARDWARE	5766771	SUPPLIES	12.99	
FIELDS HARDWARE	5766775	SUPPLIES	1.99	
			Vendor Total:	31.81
FLOOR MAINTENANCE	3309	SUPPLIES	111.92	
			Vendor Total:	111.92
FOLLETT SCHOOL SOLUTIONS	1383180 2	RENEWAL	309.34	
			Vendor Total:	309.34
FRONTIER COMMUNICATIONS	0120 STMT	PHONE SERVICE	1,397.84	
			Vendor Total:	1,397.84
GREATAMERICA FINANCIAL SERVICES CORPORATION	26356876	COPIER LEASE	3,778.49	
			Vendor Total:	3,778.49

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GT FIRE & SECURITY, INC	5519	ALARM SERVICE	264.00	
		Vendor Total:		264.00
HIRERIGHT LLC, INC	G02030221	SUPPLIES	82.95	
HIRERIGHT LLC, INC	P0931577	TESTING	628.00	
		Vendor Total:		710.95
HY-VEE FOOD STORE	4811745318	SUPPLIES	156.97	
		Vendor Total:		156.97
INTERNATIONAL ACADEMY OF SCIENCE, ACELLUS EDUCATION CENTER	68281	SUPPLIES	136.00	
		Vendor Total:		136.00
JACKSON SERVICES	4223148	SUPPLIES	56.37	
JACKSON SERVICES	4223149	SUPPLIES	40.78	
JACKSON SERVICES	4243936	SUPPLIES	56.37	
JACKSON SERVICES	4243937	SUPPLIES	40.78	
		Vendor Total:		194.30
KSB SCHOOL LAW	7422	LEGAL SERVICES	2,071.00	
		Vendor Total:		2,071.00
LOUDERBACK DRUG	472612-1	SUPPLIES	16.00	
		Vendor Total:		16.00
MEISINGER OIL COMPANY	2050354	SUPPLIES	527.04	
		Vendor Total:		527.04
MENARDS - NORFOLK	79557	SUPPLIES	98.90	
		Vendor Total:		98.90
MPS BOND FUND	0413 TAXES	TAXES	3,950.99	
		Vendor Total:		3,950.99
MPS LUNCH FUND	200577	REIMBURSEMENT	63.00	
MPS LUNCH FUND	200578	REIMBURSEMENT	27.00	
MPS LUNCH FUND	200579	REIMBURSEMENT	45.00	
		Vendor Total:		135.00
NATIONAL FFA ORGANIZATION	MDS-199648	TEXTBOOKS	63.95	
NATIONAL FFA ORGANIZATION	MDS-199727	TEXTBOOKS	29.95	
NATIONAL FFA ORGANIZATION	MDS-200547	TEXTBOOKS	42.95	
		Vendor Total:		136.85
NE REGIONAL DEAF ED PROGRAM	0120 STMT	SERVICES	342.00	
		Vendor Total:		342.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	0120 STMT	MEMBERSHIP DUES	4,417.00	
		Vendor Total:		4,417.00
NORTHEAST NEBRASKA JUVENILE SERVICES	1219 STMT	REIMBURSEMENT	5,459.47	
		Vendor Total:		5,459.47
ONE SOURCE	2877-20200131	BACKGROUND CHECK	15.00	

Board Report

Unposted; Batch Description FEBRUARY 2020 GENERAL FUND INVOICES-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	15.00
PFEIFER AUTO BODY	9638	REPAIRS	1,821.00	
			Vendor Total:	1,821.00
PIZZA HUT OF MADISON	505904	SUPPLIES	42.53	
			Vendor Total:	42.53
SPARKLIGHT (FORMERLY CABLE ONE)	0120 STMT	CABLE BOX RENTAL	27.02	
			Vendor Total:	27.02
SPARQ DATA SOLUTIONS	1669	SUBSCRIPTION	1,900.00	
			Vendor Total:	1,900.00
STRONG FATHERS-STRONG FAMILIES LLC	MPS200227	SCIENCE NIGHT	2,250.00	
			Vendor Total:	2,250.00
TRUCK CENTER COMPANIES, FREIGHTLINER	645810C	SUPPLIES	29.13	
			Vendor Total:	29.13
UNIVERSITY OF NE - LINCOLN	0120 STMT	REGISTRATION	430.00	
			Vendor Total:	430.00
US BANK CARDMEMBER SERVICES	0120 STMT	SUPPLIES	5,875.73	
US BANK CARDMEMBER SERVICES	0916 STMT	SUPPLIES	(274.09)	
			Vendor Total:	5,601.64
WALMART COMMUNITY	4783	SUPPLIES	83.58	
			Vendor Total:	83.58
WATER ENGINEERING INC	IN46898	WATER SERVICE	250.04	
WATER ENGINEERING INC	IN47007	WATER SERVICE	175.00	
			Vendor Total:	425.04
WILLIAM V. MACGILL & CO.	IN704486	SUPPLIES	251.77	
			Vendor Total:	251.77
			Fund Total:	148,053.55
			Checking Account Total:	148,053.55

January Approved Bills

Current Financial Position for Phase IV Project

Special Building Fund	Current Funds	Estimate Cost or Goal	Actual Cost
Project/requirement			
Gym and Locker rooms	\$3,912,547.00	\$3,592,191.00	\$2,128,569.84
Middle School Addition	\$1,757,203.00	\$1,678,133.00	\$1,124,305.47
Sprinklers	\$107,358.00	\$107,358.00	\$49,272.32
Lease Repayment	\$200,000.00		\$824,201.60
Working Capital	\$0.00		
Balance as of November 2018	\$5,869,750.00		
Total		\$5,377,682.00	\$4,126,349.23
Depreciation Fund			
Concrete Replacement	\$928,244.00	\$339,071.00	\$87,120.70
Bus Drop Off	\$3,231.00	\$3,231.00	\$87,120.70
Total		\$342,302.00	\$87,120.70

September Board Meeting

Depreciation fund

McGraw Hill-\$7,287.93

Special Building fund

Fakler Architects-\$2,369.36

Mid-States Engineering & Testing-\$205.00

DWB, INC.-\$155,226.05

DWB, INC.-\$130,491.05

DWB, INC.-\$11,804.46

October Board Meeting

Depreciation fund

McGraw Hill-\$3765.85

DWB, Inc.-\$14,952.05

Special Building fund

DWB, Inc.-\$618,324.91

DWB, Inc.-\$139,772.40

Fakler Architects, LLC-\$508.08

November Board Meeting

Bond fund

BOK Financial-\$189,460.00

Special Building fund

DWB, Inc.-\$19,237.50

DWB, Inc.-\$187,756.19

DWB, Inc.-\$113,738.78

Fakler Architects, LLC-\$169.36

Mid-State Engineering & Testing-\$843.00

December Board Meeting

Depreciation fund

DWB, INC.-\$23,962.80

Special Building fund

MidState Engineering & Testing-\$889.00

Five Points Bank-\$678,554.37

DWB, INC.-\$250,070.96

DWB, INC.-\$83,411.61

Fakler Architects-\$169.36

January Board Meeting

Special Building Fund

DWB, Inc. - \$75,245.35 (MS Commons)

DWB, Inc. - \$132,185.85 (MHS Gym and Locker Room)

Mid State - \$710.00

Fakler Architects - \$6,419.36

Daktronics - \$91,626.00

Depreciation Fund

DWB, Inc. - \$32,427.30 (Bus Drop Off, Paving)

QCP Fund

Wells Fargo - \$1,002.58

February Board Meeting

Special Building Fund

DWB, Inc. - \$74,664.30	(MSCommons)
Mid State - \$1,574.50	
Fakler Architects - \$6,419.36	
DWB, Inc. - \$191,223.69	(MHS Gym and Locker Room)

MADISON PUBLIC SCHOOLS
TREASURER'S REPORT

January 31, 2020

General Fund

BALANCE

Last year's balance

Balance Forward as of	<u>December 31, 2019</u>				\$2,884,696.00	
Receipts		+	\$	680,873.21		
Expenditures		-	\$	576,234.58		
Balance as of	<u>January 31, 2020</u>				\$2,989,334.63	\$2,460,186.39

Employee Benefit Fund

Balance Forward as of	<u>December 31, 2019</u>				\$10,945.19	
Receipts		+	\$	2,720.96		
Expenditures		-	\$	3,404.17		
Balance as of	<u>January 31, 2020</u>				\$10,261.98	\$12,593.09

Petty Cash Fund

Balance Forward as of	<u>December 31, 2019</u>				\$2,449.69	
Receipts		+	\$	2,275.06		
Expenditures		-	\$	2,274.56		
Balance as of	<u>January 31, 2020</u>				\$2,450.19	\$2,464.41

Total Assets for General Fund

\$3,002,046.80

\$2,475,243.89

Depreciation Fund

Balance Forward as of	<u>December 31, 2019</u>				\$752,502.92	
Receipts		+	\$	1,093.60		
Expenditures		-	\$	32,427.30		
Balance as of	<u>January 31, 2020</u>				\$721,169.22	\$917,867.97

Bond Fund

Balance Forward as of	<u>December 31, 2019</u>				\$111,513.34	
Receipts		+	\$	2,990.73		
Expenditures		-				
Balance as of	<u>January 31, 2020</u>				\$114,504.07	\$147,597.56

Qualified Capital Purpose Fund

Balance Forward as of	<u>December 31, 2019</u>				\$473,296.13	
Receipts		+	\$	16,114.98		
Expenditures		-	\$	8,533.15		
Balance as of	<u>January 31, 2020</u>				\$480,877.96	\$414,351.14

Special Building Fund

Balance Forward as of	<u>December 31, 2019</u>				\$3,193,339.90	
Receipts		+	\$	102,302.73		
Expenditures		-	\$	306,186.56		
Balance as of	<u>January 31, 2020</u>				\$2,989,456.07	\$5,873,537.29

Investment Checking

Balance Forward as of	<u>December 31, 2019</u>				\$322,821.64	
Receipts		+	\$	475.77		
Expenditures		-	\$	-		
Balance as of	<u>January 31, 2020</u>				\$323,297.41	\$316,252.95

Kate Ebeling: Present, Harlow Hanson: Present, Jim Knapp: Present, Deb Neidig, Present, Jim Reeves: Present, Steve Ruh: Present. Present: 6

1: Call the meeting to order

Motion to call the meeting to order at 7:00 pm. Passed with a motion by Deb Neidig and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

- 1.1 Roll Call
- 1.2 Pledge of Allegiance
- 1.3 Open Meetings Act
- 1.4 Madison Public Schools Mission Statement

2: Annual Board of Education organizational items.

3: Nomination(s) for the election of Board of Education president and vice-president for 2020.

Motion to cease nominations and cast an unanimous ballot for Harlow Hanson for president of the board and Jim Reeves as vice-president of the board. Passed with a motion by Steve Ruh and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

4: Nomination(s) for the election of Board of Education secretary for 2020.

Motion to cease nominations and cast ballots for Deb Neidig or Steve Ruh for secretary of the board. Neidig (2 votes), Ruh (4 votes). Steve Ruh will act as Board of Education secretary for 2020. Passed with a motion by Jim Reeves and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

5: Appointment of Board of Education treasurer for 2020.

Motion to appoint Patti Reigle as Board of Education treasurer for 2020. Passed with a motion by Jim Reeves and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

6: Appointment of Board of Education attorney(s) for 2020.

Motion to appoint KSB Law Firm as the Districts legal counsel for 2020. Passed with a motion by Jim Knapp and a second by Kate Ebeling. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

7: Appointment of Board of Education standing committees.

Motion to approve standing committees. Passed with a motion by Steve Ruh and a second by Jim Reeves. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

8: Set official district depository(ies)

Motion to approve Madison County Bank and Pinnacle Bank as the district depositories for 2020. Passed with a motion by Jim Knapp and a second by Steve Ruh. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

9: Appointment of Superintendent Ehlers as authorized representative for ESSA, SIG, CSI, and other grant applications for Madison Public Schools.

Motion to approve Superintendent Ehlers as authorized representative for Madison Public Schools on federal programs and grant applications. Passed with a motion by Deb Neidig and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

10: Set regular Board of Education meeting dates, times, and locations for 2020.

Motion to set regular Board of Education meeting dates, times, and locations for 2020. Passed with a motion by Steve Ruh and a second by Jim Reeves. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

11: Consent Agenda

Motion to approve consent agenda items 2.1–2.5 as presented. Passed with a motion by Steve Ruh and a second by Jim Reeves. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

A to Z Vac N Sew	Supplies	125.00
Albracht Disposal Service	Garbage Removal	325.00
Amazon.Com Credit	Supplies	268.84
Appeara	Supplies	28.40
Apple Computer, Inc.	Computer Repairs	129.00
BCN	Telephone Services	137.40
Big Country Auto	Repairs & Maintenance	1179.25
Cannon Sports	Supplies	25.60
Centerpoint Energy Services	Natural Gas	2,219.90
Central Nebraska Rehab Services	Contracted Services	3,058.96
Choice Foods	Fuel & Supplies	2,189.63
City of Madison	Utilities	5,960.76
City of Madison	Utilities	2,218.36
Eakes Office Solutions	Supplies	146.55
Ecolab Pest Elimination Division	Pest control	81.85
Educational Service Unit #1	Social Studies Training	40.00
Educational Service Unit #8	SpEd Services	39,049.00
Eisenmann Supplies	Supplies	21.98
Eller Heating & Air conditioning	Repairs	302.00
Exemplar, Inc.	Consulting	2,400.00
Federal Express Corporation	Shipments	84.15
Field's Hardware	Supplies	14.99
Frontier	Phone services	702.22
Great Financial Services Corporation	Copier Lease	2,545.20
Hy-Vee Food Stores	Supplies	13.29
Jackson Services	Supplies	93.80
Ken's Band Instrument Repair	Instrument Repairs	12.00
KSB School Law	Legal Services	105.50
Madison Chamber of Commerce	2020 Membership Fee	50.00
Madison Star Mail	Publications	243.55
Major Refrigeration	Repairs & Maintenance	3,159.55
Marathon Press	Supplies	37.50
Menards-Norfolk	Supplies	155.00
Midwest Music Center (Barnhill Enterprises)	Supplies	116.90
MPS Activity Fund	Reimbursement	1,250.00
Nationwide	Notary Bond	50.00
NE Regional Deaf Ed Program	Services	380.00
Nebraska Safety Center Pupil Transportation	Registration	250.00
Nebraska State Fire Marshal Agency	Inspection	240.00
Omaha Marriott DTN Capitol Dis	Travel	2,157.00
One Source	Background Check	99.00
Pinkelman Truck and Trailer	Repair	4,245.24

Pitney Bowes	Postage Rental	117.00
Quavermusic.com LLC	Supplies	300.00
Quill Corporation	Supplies	133.18
Rother, Teryn	Supplies Reimbursement	21.18
School Nurse Supply	Supplies	76.87
Schumacher, Smejkal, Brockhaus Herley P.C.	Audit	14,060.00
Scrub's Repair	Repairs	216.25
Short Stop, The	Fuel	26.23
Sparklight (Formerly Cable One)	Cable Box Rental	27.02
Stueckrath, Jackie	Dues & Fees	30.00
UPS Store #4267	Supplies	133.45
US Bank Cardmember Services	Supplies	385.08
Walmart Community	Supplies	116.79
Water Engineering Inc.	Water Services	425.04

12: Public forum

13: Administrator and other reports

14: Board Committee Reports/Meeting dates

15: Action Items

16: Discuss, consider, and take all necessary action to reaffirm Board policies 5001-5020 as reviewed by the policy committee.

Motion to reaffirm Board policies 5001-5020. Passed with a motion by Steve Ruh and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

17: Discuss, consider and take all necessary action to cancel the employment of our 6-12 Physical Education teacher.

Motion to cancel the employment of Huy Truong. Passed with a motion by Steve Ruh and a second by Kate Ebeling. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

18: Discuss, consider and take all necessary action to approve resignation.

19: Discuss, consider, and take all necessary action to approve contracts.

Motion to approve contract for Christopher Miller as Physical Education teacher. Passed with a motion by Jim Knapp and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

20: Discuss, consider, and take all necessary action to approve a superintendent's contract extension for the 20-21, 21-22 and 22-23 school years including negotiated salary and language in the contract and authorize the Board of Education president and secretary to sign the agreement in June of 2020.

Motion to approve superintendent's contract with negotiated items and to authorize the Board of Education president and secretary to sign the contract. Passed with a motion by Deb Neidig and a second by Steve Ruh. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

21: Discuss, consider, and take all necessary action on bid from Court Floors LLC to screen and recoat the gym floor.

Motion to contract with Court Floors LLC at the cost of \$2,560.00 to screen and recoat the gym floor. Passed with a motion by Jim Knapp and a second by Kate Ebeling. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

22: Discuss, consider, and take all necessary action to accept a bid for required electrical work to meet some concerns from the Fire Marshall.

Motion to approve a bid from RS Electric for \$6,595.16 to complete the electrical requirements. Passed with a motion by Jim Reeves and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

23: Discuss, consider and take all necessary action to add stair treads to the new stairs in the gym.

Motion to add raised stair treads with separate risers and matching rubber tile on landing for the amount of \$6,118.00 Passed with a motion by Deb Neidig and a second by Kate Ebeling. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

24: Discuss, consider, and take all necessary action to approve a bid from Commonwealth Electric for additional work to support the security cameras.

Motion to approve the bid for \$5,465.00 for additional work for security camera installation by Commonwealth Electric Company of the Midwest. Passed with a motion by Jim Reeves and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

25: Topics for next month's Board of Education meeting.

26: Adjournment

Motion to adjourn at 8:57 PM. Passed with a motion by Deb Neidig and a second by Kate Ebeling. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

President

Secretary

Board Report
JANUARY ACTIVITY DETAIL

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
Checking	5	Fund: 05 ACTIVITY FUND	
AUSTIN, COUFAL	Official 1-24-20	Madison HS WR Invite 1-24-20	290.00
AUSTIN, COUFAL	Official 1-30-20	HS WR Home NC & Stanton 1-30-20	225.00
AUSTIN, COUFAL	Official 1-30-20 (2)	HS WR Dual - Norfolk Catholic 1-30-20	175.00
AUSTIN, COUFAL	V*Official 1-30-20	HS WR Home NC & Stanton 1-30-20	(225.00)
		Vendor Total:	465.00
BECKER, DEREK	Official 1-20-20	G Reserve BB Twin River 1-20-20	45.00
BECKER, DEREK	Official 1-21-20	G&B JV BB Stanton 1-21-20	90.00
BECKER, DEREK	Official 1-27-20	B MS BB Twin River 1-27-20	90.00
BECKER, DEREK	Official 1-6-20 (1)	G&B Reserve BB Logan View 1-6-20	90.00
BECKER, DEREK	Official 1-7-20 (1)	G&B JV BB Wakefield 1-7-20	90.00
		Vendor Total:	405.00
BEERBOHM, LUKE	Official 1-21-20	G&B V BB Stanton 1-21-20	125.00
		Vendor Total:	125.00
BERGLUND, JORDYN	Dance Choreography	Dance Choreography for State Hip-Hop	350.00
		Vendor Total:	350.00
BSN SPORTS, LLC	907674726	Men's Kick Short	19.39
BSN SPORTS, LLC	907674734	Ladies BB shirts	1,120.94
		Vendor Total:	1,140.33
CASEY'S GENERAL STORE	2037792	Madison WR Invite-Coach Hospitality Room	77.18
		Vendor Total:	77.18
CATTAU, CHAD	Official 1-21-20	G&B V BB Stanton 1-21-20	125.00
		Vendor Total:	125.00
CHOICE FOODS	001042581131	First Aid Supplies-WR	8.35
CHOICE FOODS	001053611451	Concession Supplies	20.85
CHOICE FOODS	002003490920	Hospitality Room - Holiday BB Tourney	26.01
CHOICE FOODS	002088261545	Concession Supplies	16.35
		Vendor Total:	71.56
CLASSEN, NEIL	Official 1-18-20	G&B V BB Neligh Oakdale 1-18-20	125.00
		Vendor Total:	125.00
CROFTON COMMUNITY SCHOOLS	Class C All State	Class C Band c/o Ashley Leader	20.00
		Vendor Total:	20.00
CUSTOM SPORTS	26643	Ladies Reversible Jerseys - Name & #	150.00

Board Report
JANUARY ACTIVITY DETAIL

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CUSTOM SPORTS	26742	Cheerleading sweatshirts (Pd by girls)	315.00	
CUSTOM SPORTS	26781	Wrestling Coaches Polos	120.00	
CUSTOM SPORTS	26794	Speech Shirts	372.00	
CUSTOM SPORTS	26809	Cheer Camp t-shirts	660.00	
		Vendor Total:		1,617.00
DAKTRONICS, INC.	2216	2 Antenna's for All Sport 5000	53.00	
		Vendor Total:		53.00
DIGI-KEY ELECTRONICS	62819968	(2) 6" Whp Antennas	63.12	
		Vendor Total:		63.12
DOSTAL, GREG	Official 1-18- 20	G&B V BB Neligh Oakdale 1- 18-20	125.00	
		Vendor Total:		125.00
DROESCHER, JAMES	Official 1-24- 20	Madison HS WR Invite 1-24- 20	290.00	
		Vendor Total:		290.00
EHRISMAN, LISA	Official 2-6-20	B MS BB Wakefield 2-6-20	90.00	
EHRISMAN, LISA	Official 2-7-20	B MS BB Elkhorn Valley 2-7- 20	90.00	
		Vendor Total:		180.00
ENGELMANN, JULIE	Refund	Refund - Box #19 Fruit Sales	20.00	
		Vendor Total:		20.00
EUREK, PAT	Official 1-21- 20	G&B JV BB Stanton 1-21-20	90.00	
EUREK, PAT	Official 2-7-20	B MS BB Elkhorn Valley 2-7- 20	90.00	
		Vendor Total:		180.00
FOREVER 21, INC	77770194178356	State Dance-Joggers & Body Suits	499.47	
		Vendor Total:		499.47
G-SPORTS WRESTLING	66294	Madison WR Invite Tourney Wall Charts	130.00	
		Vendor Total:		130.00
HARRIS, STEVE	Official 1-11- 20 (1)	G&B V BB Twin River 1-11-20	125.00	
		Vendor Total:		125.00
HAWKINS, LEONARD	Official 1-24- 20	Madison HS WR Invite 1-24- 20	290.00	
		Vendor Total:		290.00
HEDRICK, TOM	Official 1-18- 20	G&B JV BB Neligh Oakdale 1- 18-20	90.00	
HEDRICK, TOM	Official 1-20- 20	G Reserve BB Twin River 1- 20-20	45.00	
HEDRICK, TOM	Official 1-27- 20	B MS BB Twin River 1-27-20	90.00	
		Vendor Total:		225.00

Board Report
JANUARY ACTIVITY DETAIL

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HERFEL, KAYLA	Reimbursement	Reimburse for refund on returned shoes	67.00	
		Vendor Total:		67.00
HY-VEE FOOD STORE	4811651169	Ground Beef	119.70	
HY-VEE FOOD STORE	4812395568	Buns	14.85	
		Vendor Total:		134.55
JD DRAMA PUBLISHING	8883	CATFISH script	10.00	
		Vendor Total:		10.00
LEIGH COMMUNITY SCHOOLS	STAR Competition	STAR Competition Registration (7)	21.00	
		Vendor Total:		21.00
LITTLE CAESARS	111050	Pizzas for Cheer Camp	96.00	
		Vendor Total:		96.00
MAHASKA - SNACK	MABR011819	Snacks	360.60	
		Vendor Total:		360.60
MAHASKA	3050266	Beverages	359.25	
MAHASKA	3050314	Beverages	116.35	
MAHASKA	920682	Beverages	84.00	
MAHASKA	920767	Beverages	43.20	
MAHASKA	920907	Beverages	390.00	
		Vendor Total:		992.80
MAJOR REFRIGERATION	IC04076	Training Room Ice Machine Repair	145.50	
		Vendor Total:		145.50
MARATHON PRESS	1590000	Marketing Postcards	295.00	
		Vendor Total:		295.00
MARCHING AUXILIARIES, INC.	20158380	Midwest Region 2-North HS Sioux City IA	280.00	
		Vendor Total:		280.00
MILLAN, ANDREW	Botsch Scholarship	Walter J Botsch Memorial Scholarship	500.00	
		Vendor Total:		500.00
MPS ACTIVITY FUND	Water	1 Case water	12.75	
		Vendor Total:		12.75
MPS GENERAL FUND	Reimbursement HyVee	Food for Concessions-MS Activity	18.75	
		Vendor Total:		18.75
MPS LUNCH FUND	200576	Concessions Food	542.89	
		Vendor Total:		542.89
NEBRASKA COACHES ASSOCIATION	Coaches Clinic	Soccer Coaching Workshop @ Gretna (2)	30.00	
NEBRASKA COACHES ASSOCIATION	State Cheer Register	State Cheerleading Registration	110.00	
NEBRASKA COACHES ASSOCIATION	State Dance	State Dance Registration	130.00	

Board Report
JANUARY ACTIVITY DETAIL

<u>Vendor Name</u>	<u>Invoice Register</u>	<u>Description</u>	<u>Amount</u>	
				Vendor Total: 270.00
NORTH BEND CENTRAL SCHOOLS	Entry Fees 1-25-20	Speech Meet Entry Fees 1-25-20	84.00	
				Vendor Total: 84.00
OAKLAND-CRAIG HIGH SCHOOL	JV WR Invite 1-13-20	JV WR @ Oakland Craig Invite 1-13-20	100.00	
OAKLAND-CRAIG HIGH SCHOOL	V*JV WR Invite 1-13-	JV WR @ Oakland Craig Invite 1-13-20	(100.00)	
				Vendor Total: 0.00
OLD FASHION CANDY COMPANY	346418	Sour Lips Lollipops-Fundraiser	63.75	
				Vendor Total: 63.75
OSWALD, MERLIN	Official 2-6-20	B MS BB Wakefield 2-6-20	90.00	
				Vendor Total: 90.00
PIERCE HIGH SCHOOL	Entry Fees-Speech	Entry Fees-Tourney of Mittens Speech	56.00	
				Vendor Total: 56.00
PIZZA HUT OF MADISON	#1 1-11-20	Pizza	54.00	
PIZZA HUT OF MADISON	#1 1-7-20	Pizza	36.00	
PIZZA HUT OF MADISON	#1 12-21-19	Pizza	54.00	
PIZZA HUT OF MADISON	#1 12-27-19	Pizza	54.00	
PIZZA HUT OF MADISON	#1 12-28-19	Pizza	54.00	
PIZZA HUT OF MADISON	#1 12-7-19	Pizza	54.00	
PIZZA HUT OF MADISON	#13 12-27-19	Pizza	36.00	
PIZZA HUT OF MADISON	#14 12-28-19	Pizza	9.00	
PIZZA HUT OF MADISON	#2 12-14-19	Pizza	36.00	
PIZZA HUT OF MADISON	#30 - 11-14-19	Pizza	54.00	
PIZZA HUT OF MADISON	#32 12-5-19	Pizza	54.00	
PIZZA HUT OF MADISON	#34 12-14-19	Pizza	18.00	
PIZZA HUT OF MADISON	#41 12-27-19	Pizza	18.00	
PIZZA HUT OF MADISON	#50 11-14-19	Pizza	54.00	
PIZZA HUT OF MADISON	#85 11-15-19	Pizza	79.90	
				Vendor Total: 664.90
SCHUYLER CENTRAL HIGH SCHOOL	JV/V WR Invite 1-18	JV/V WR @ Schuyler Invite 1-18-20	200.00	
SCHUYLER CENTRAL HIGH SCHOOL	V*JV/V WR Invite 1-1	JV/V WR @ Schuyler Invite 1-18-20	(200.00)	
				Vendor Total: 0.00
SHERER, CHARLES	Official 1-24-20	Madison HS WR Invite 1-24-20	290.00	
				Vendor Total: 290.00
SPECHT, RYAN	Official 1-21-20	G&B V BB Stanton 1-21-20	125.00	
				Vendor Total: 125.00
TASLER, NATE	Official 1-24-20	Madison HS WR Invite 1-24-20	290.00	
				Vendor Total: 290.00

Board Report
JANUARY ACTIVITY DETAIL

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
VAUBLE, TRACI	Youth G BB	Reimburse for Youth G BB Entry Fees	250.00
Vendor Total:			250.00
WAKEFIELD HIGH SCHOOL	HS WR Entry 2-8-20	HS WR Entry Fee - Wakefield-Allen 2-8-20	125.00
Vendor Total:			125.00
WALMART COMMUNITY	P927300AT012QEH 4T	Fruit for Ag Demo	40.86
WALMART COMMUNITY	P927300B10157GF 1D	Gloves & Supplies-donation to preschool	56.19
WALMART COMMUNITY	P927300B2015LFS PM	Food	233.46
Vendor Total:			330.51
WILD ROOTS GREENHOUSE & MARKET	174	Materials for Greenhouse & Spring Plants	972.19
Vendor Total:			972.19
WILLIAMS, RON	Official 1-18-20	G&B JV BB Neligh Oakdale 1-18-20	90.00
Vendor Total:			90.00
WINNERS' CIRCLE	52430	Cross Country Awards	52.00
WINNERS' CIRCLE	52440	BB Holiday Tournament Trophies	110.40
WINNERS' CIRCLE	52442	Year End FB Awards & Engraving	90.39
Vendor Total:			252.79
WOLF, JON	Official 1-18-20	G&B V BB Neligh Oakdale 1-18-20	125.00
Vendor Total:			125.00
WOOLDRIK, CHRIS	Official 1-7-20 (1)	G&B V BB Wakefield 1-7-20	125.00
Vendor Total:			125.00
YMCA GYMNASTICS CENTER	8 wk Cheer Training	8 Week Training for State Cheer	360.00
Vendor Total:			360.00
YMCA	2nd Qtr House Reward	2nd Quarter House Reward Party	75.00
Vendor Total:			75.00
Fund Total:			14,817.64
Checking Account Total:			14,817.64

MADISON PUBLIC SCHOOLS					
Activity Fund Balance Report					
JANUARY 2020		Fund 05			
<u>Chart of Account Description</u>	<u>Beg Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Bal Change</u>	<u>Balance</u>
AD	13,879.18	768.70	1,080.00	0.00	14,190.48
Art Club	516.24	0.00	0.00	0.00	516.24
Band	4,328.55	20.00	0.00	0.00	4,308.55
Boys BB	1,055.77	1,310.00	1,613.74	0.00	1,359.51
Boys BB FR	715.51	79.90	21.30	0.00	656.91
Cheerleaders	(1.43)	1,608.00	1,838.82	0.00	229.39
Class of 2019	635.43	0.00	0.00	0.00	635.43
Class of 2020	883.22	0.00	342.00	0.00	1,225.22
Class of 2021	2,493.97	0.00	120.00	0.00	2,613.97
Class of 2022	828.22	0.00	0.00	0.00	828.22
Class of 2023	180.00	0.00	10.00	0.00	190.00
Concessions	15,691.05	2,452.69	3,416.92	0.00	16,655.28
Courtesy	2,777.45	0.00	0.00	0.00	2,777.45
Cross Country	32.04	0.00	0.00	0.00	32.04
Cross Country FR	451.71	0.00	533.00	0.00	984.71
Danceline	1,716.48	1,259.47	100.00	0.00	557.01
District Funds	9,230.87	0.00	1,500.30	0.00	10,731.17
Educators Rising	867.28	0.00	0.00	0.00	867.28
Elem Activity Acct	1,994.04	0.00	0.00	0.00	1,994.04
Elem PTO	1,100.82	0.00	0.00	0.00	1,100.82
Elem Student Council	48.00	0.00	0.00	0.00	48.00
ELL Class	667.74	0.00	0.00	0.00	667.74
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	1,740.53	0.00	0.00	0.00	1,740.53
FCCLA	732.94	77.19	370.40	0.00	1,026.15
FFA	8,040.68	1,033.05	0.00	0.00	7,007.63
Football	2,111.05	0.00	0.00	0.00	2,111.05
Football FR	465.71	0.00	0.00	0.00	465.71
Football Youth	250.00	0.00	0.00	0.00	250.00
Girls BB	562.32	860.00	1,528.76	0.00	1,231.08
Girls BB FR	1,914.60	1,100.94	0.00	0.00	813.66
Golf	1,353.76	0.00	0.00	0.00	1,353.76
Golf FR	338.35	0.00	0.00	0.00	338.35
Homecoming	319.12	0.00	857.10	0.00	1,176.22
Honor Society	1,675.17	200.35	440.00	0.00	1,914.82
HS Student Council	736.69	63.75	403.00	0.00	1,075.94
M Club	5,566.42	0.00	0.00	0.00	5,566.42
Marketing Comm.	11,529.61	295.00	3,000.00	0.00	14,234.61
MS Activity Acct	3,918.52	252.21	339.01	0.00	4,005.32
MS Houses	486.65	75.00	254.29	0.00	665.94
Music Boosters	5,286.07	0.00	0.00	0.00	5,286.07

Lunch Fund Balance Report					
JANUARY 2020		Fund 06			
<u>Chart of Account Description</u>	<u>Beg Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Bal Change</u>	<u>Balance</u>
FUND BALANCE	50,131.73	29,692.00	31,477.73	0.00	51,917.46
					FUND 06

Student Fund Balance Report						
JANUARY 2020		Fund 12				
<u>Chart of Account Description</u>		<u>Beg Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Bal Change</u>	<u>Balance</u>
FUND BALANCE		5,861.83	0.00	421.00	0.00	6,282.83
						<u>FUND 12</u>

billboards

Deb Eisenmenger <debe@lovesignco.com>

Thu 2/6/2020 10:22 AM

To: Alan Ehlers <aehlers@esu8.org>

8 attachments (391 KB)

N81-02 North.JPG; N81-02 South.JPG; W275-01 East.JPG; E275-03 West.JPG; S81-08 North.JPG; S81-16 North.JPG; S81-15 North.JPG; S81-14 South.JPG;

Alan—

It was great visiting with you over the phone today. Below is the information regarding our digital billboard locations as well as some other billboards that might work well for Madison Public:

DIGITAL:

- 1) 13th & Michigan Ave. (labeled N81-02 North)
 - 10'x30'
 - North side—seen on the left-hand side as you travel south
 - We have a total of 8 advertisers on this billboard
 - Each ad impression runs for 10 seconds before it changes to the next ad
 - MPS would have 1,080 ten-second impressions per 24 hours
 - Highest traffic area in Norfolk (over 18,000 cars per day)
 - GPS coordinates: 42.021346, -97.426243
 - NO COST for the ad copy—the design is included with the cost of the rent (number of free designs depends on the length of the contract)
 - Basically one free ad per 1 month of contract—for example if you did a 3-month contract you would get 3 free designs—they can be complete and run at any time during the life of the contract
 - If you have more than one design, you can run them simultaneously and alternate them
 - 3 contract prices:
 - 1 month: \$900
 - 3 months: \$800 per month
 - 6 months or longer: \$700 per month
- 2) Second digital billboard is located across from the Sunset Plaza on Omaha ave (labeled W275-01)
 - Seen as you travel west on Omaha Ave. on the left-hand side of the road
 - This is located at the second-highest traffic area of town
 - GPS coordinates: 42.018926, -97.433790
 - All of the other information is the same as #1 above!

STATIC AND TRIVISION BILLBOARDS:

- 1) The back side of #1 digital above is a TRIVISION billboard (labeled N81-02 South)
 - This means that it has three sets of vertical panels that make up the ad—the panels rotate every 10 seconds to advertise a total of 3 businesses
 - Currently this only has two businesses on it—so there is one opening on this
 - It is illuminated for night visibility
 - GPS coordinates: 42.021346, -97.426243
 - Again—the highest traffic area of town
 - Seen as you travel north through Norfolk on the right-hand side of the road
 - \$450 per month with a one-year contract; \$500 per month for 6 months
- 2) 5th Street & Omaha Ave. (labeled E275-03 West)

- 10'x24' regular billboard
 - Illuminated
 - GPS coordinates: 42.018082, -97.414646
 - Seen as you travel east on the right-hand side of the road
 - Third highest traffic area of town at over 16,000 cars per day
 - \$400 per month with a one-year contract; \$450 per month for 6 months
- 3) Hwy 81 –mile post 154.5 (labeled S81-08 North)
- 10'x30'
 - Illuminated
 - GPS coordinates: 41.998140, -97.426007
 - Seen on the left-hand side of the road as you travel south
 - Traffic count 8,565 cars per day
 - \$300 per month on one-year contract; \$350 per month for 6 months
- 4) Hwy 81 – mile post 142.7 (labeled S81-16 North)
- This is just north of the Madison Pizza Hut on the east side of the road
 - The north side of it is available—seen on the left-hand side as you travel south
 - Illuminated—this is the back side of the billboard that has Faith Regional Health Services on it
 - GPS coordinates: 41.830989, -97.442250
 - Traffic count 8,390 cars per day
 - \$275 per month on a one-year contract; \$325 per month for 6 months
- 5) Hwy 81 –mile post 142.8 (labeled S81-15 North)
- This is also just north of Pizza Hut and north of #4 above
 - North side is available—seen on the left-hand side of the road as you travel north
 - NOT illuminated
 - GPS coordinates: 41.831690, -97.442057
 - The back side of it says “Aschoff Construction” on it
 - \$250 per month on a one-year contract; \$300 per month for 6 months
- 6) Hwy 81—mile post 142.9 (labeled S81-14 South)
- This is north of Pizza Hut but on the WEST side of the highway
 - South side is available and is seen as you travel north on the left-hand side of the road
 - NOT illuminated
 - GPS coordinates: 41.832565, -97.443084
 - \$250 per month on a one-year contract; \$300 per month for 6 months

I am attaching photos of all of the billboards (Labelled corresponding to the number on their first line of description) and their GPS locations are listed. For the static and trivision billboards, there is a one-time charge of \$600 for us to design, order, and install the billboard face. These faces are very strong vinyl and very fade resistant. If you would decide to keep them up for a while, they can last quite a few years generally!

Please take a look at these and let me know if you have any questions. I would be happy to talk with you about it again or meet with you or the board in person.

Thank you for your inquiry. I look forward to hearing from you!

Deb



Deb Eisenmenger

Love Signs, Inc.

p: 402-371-4674 | **c:** 402-649-9216

a: 1805 S. 13th St. Box 807 Norfolk NE 68702

www.lovesignco.com   

Session:	8:30-8:55	9:00-9:25	9:30-9:55	10:00-10:25	10:30-10:55	11:00-11:25	11:30-11:55	12:00-12:25	12:30-12:50
Greenhouse Mrs. Went	Freshman 1	Freshman 2	Sophomore 1	Sophomore 2	Juniors 1	Juniors 2	Seniors 1	Seniors 2	Lunch/Dismissal
Career Fair Gym	Freshman 2	Freshman 1	Sophomore 2	Sophomore 1	Juniors 2	Juniors 1	Seniors 2	Seniors 1	
Continental Holub's Room	Sophomore 1	Sophomore 2	Freshman 1	Freshman 2	Seniors 1	Seniors 2	Juniors 1	Juniors 2	
Vaping Brandl's room	Sophomore 2	Sophomore 1	Freshman 2	Freshman 1	Seniors 2	Seniors 1	Juniors 2	Juniors 1	
Cardinal Health Kratovich's Room	Seniors 1	Seniors 2	Juniors 1	Juniors 2	Freshman 1	Freshman 2	Sophomore 1	Sophomore 2	
Todd - Symphony Workforce-- Surber's Room	Seniors 2	Seniors 1	Juniors 2	Juniors 1	Freshman 2	Freshman 1	Sophomore 2	Sophomore 1	
Gabe - Workforce Dev. Lafleur's room	Juniors 1	Juniors 2	Seniors 1	Seniors 2	Sophomore 1	Sophomore 2	Freshman 1	Freshman 2	
Checking oil Shop	Juniors 2	Juniors 1	Seniors 2	Seniors 1	Sophomore 2	Sophomore 1	Freshman 2	Freshman 1	

****Lunch will start at 12:30–Grab and Go in commons**

****In the gym: Mr. McPhillips**

MADISON PUBLIC SCHOOLS



Mission Statement:

The mission of Madison Public Schools is to prepare students to be competent, confident, productive and responsible citizens.

From the Desk of the Superintendent Alan Ehlers

Middle School Language Arts Program:

Mr. Travis Jordan has been working with the Middle School Language Arts teachers to review updated curriculum for students in Grades 6-8. Madison public schools has received School Improvement grant funds of \$50,000 to pay for the upgrade of the curriculum. This opportunity will allow our curriculum to better match the testing requirements for students in the state of Nebraska.

So, during Parent Teachers Conferences the Language Arts materials that are being reviewed by the staff will be placed on a table for the parents to review. If you have questions or thoughts about the curriculum materials that are being reviewed please feel free to contact our Middle School principal at rehrisman@esu8.org or tjordan@esu8.org.

Staffing Update:

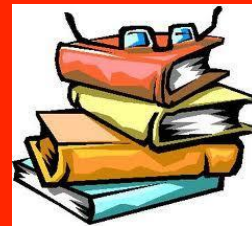
During the January Board of Education meeting the Board approved a contract for Mr. Chris Miller to join our staff as the 6-12 Physical Education Teacher. Chris and his family live in Clarkson. Please take time to welcome Mr. Miller to our School Community.

Also, Nicole Unkel has started her teaching career working in the Elementary Special Education classroom at the Elementary. Please stop by and wish Nicole a great start as well.

Construction Update:

The Phase IV construction project has been moving forward with the installation of sheetrock and painting of the ceiling and walls coming soon to the Middle School Commons area. In the gym and locker room areas, block walls are being formed for storage areas with painting soon to follow. At the current pace it appears that project completion will be sometime in August. It is very encouraging to see that completion could be prior to the first sports contest of the 2020-2021 school year. Additional tours will be scheduled so stay tuned for more updates.

HS NEWS



High School Principal Message

Hello, from Madison High School! The busy month of January is in full swing and we are close to getting into February already. Mother Nature has been pretty kind to us so far. Let's hope this continues all the way to spring. We are having a great second semester. This happens when you have great students and staff.

Students have been busy with the start of the semester academically as well as the many activities we have hosted or attended. We hosted a 16-team wrestling tournament, played a lot of basketball and had a couple of Speech meets. We will be hosting conference Speech on March 3rd. We also celebrated the 10-year anniversary of the Madison Wrestling 2010 State Championship at our wrestling tournament.

Forecasting next year's classes and calendar will begin soon as well. Students of 8th, 9th, 10th and 11th should be bringing registration sheets home now or may have already. The educational options that are available to students change every year and it is key to look and see what fits best for them. If you have any questions on the process, parent-teacher conferences are February 13th and 19th from 3:30-7:30pm. Myself and the counselor, Mrs. Kunz will be available for any questions.

Juniors are in the process of preparing for the ACT test coming up on April 7th. They have been in ACT prep class time M-TH from 3-3:30pm and will be until the time of the test. They rotate every two weeks to meet with teachers in their content area. They will be taking several practice tests before the actual test. When you see your Junior student, ask them how they are doing in their preparation for this important test. Please encourage all juniors to do their best on this test!

In closing, great things are happening daily at Madison High School! Stop in anytime for a visit.

Best Regards,

Jim Crilly
High School Principal

Important February Dates:

Feb 4	Local History Day	Feb 19	MS/HS Parent-Teacher Conf.
Feb 5	Early Dismissal	Feb 21	No School-PTC Comp Day
Feb 11	American Heart Associate Red Out Night	Feb 26	1pm Early Dismissal
Feb 12	MS/HS Parent-Teacher Conferences		



HONOR ROLL 2019-20

1st Semester

Emmanuel Avila	9
Yasmin Ceja Navarro	9
Ally Drahota	9
Anahi Fuentes	9
A'lan Gloria	9
Walker Gullicksen	9
Cattibrie Hysell	9
Petrona Juan Lucas	9
Lizbeth Nava Mendez	9
Her Doh Nay Paw	9
Liz Pedroza Lopez	9
Blou Wa Pow	9
Ashlee Rodriguez	9
September Thein	9
Angelica Zuniga Mercado	9
Omar Bernal	10
Betty Books	10
Andre Kittle	10
Cynthia Manzo	10
Victor Oliva Estrada	10
Claudia Rivera Saldana	10
Kendra Arrazcaeta Duray	11
Andrew Estrada	11
Elizabeth Garcia	11
Liceiny Garcia Afonso	11
Dakota Gullicksen	11
Martha Hernandez	11
Roilan Illas Rodriguez	11
Kolby Johnson	11
Fryda Molina Canto	11
Martin Ramos Gomez	11
Danny Alarcon	12
Sonia Chicas	12
Adrianna Dohmen	12
Brooke Mewis	12
Deicy Navarro	12
Alexis Ramirez	12
Veronica Perez Gomez	12
Marie Sjuts	12
Yesenia Torres	12

HONORABLE MENTION 2019-20

1st Semester

Carmen Castillo-Garcia	9
Yurida Gonzalez	9
Kaydenn Raygoza	9
Lizette Rodriguez	9
Sarah Avila	10
Douglas Chicas	10
Elijah DeLaCruz	10
Javier Garcia	10
Shakiera Gronenthal	10
Alejandro Lopez	10
Kel'von Miranda	10
Lori Montes	10
Kyla Royster	10
Evelyn Sanchez Arellano	10
Isaac Twohig	10
Kendall Ulrich	10
Whitney Zessin	10
Kevin Artiles Fernandez	11
Alma Avila Gallardo	11
Ker Der	11
Eulalia Gonzalez Domingo	11
Kelsie Maldonado	11
Mariano Perez	11
Duniela Perez Garcia	11
Brittany Sanchez	11
Paw Klay Sher	11
Haley Butts	12
Jordan Ehlers	12
Araceli Esquivel Bravo	12
Alejandro Gutierrez	12
Larissa Hernandez	12
Rachel Jackson	12
Anthony Kittle	12
Jocelyn Raygoza	12
Reid Scheffler	12
Diana Zuniga Mercado	12

Middle School News

By Reid Ehrisman, Principal

We are off and running into the new year and the new semester!!! Our break was a great opportunity for staff and students to recharge but it is always great to see them again. As I am in and out of classrooms, I continue to see the amazing job that our Middle School teachers do. I am consistently reminded of this as the outside coaches that we have contracted for this year continue to provide that same feedback. One instructional coach shared with us, as she held back tears, that she would love to have her 6th grade son be in our Middle School. She has been in and out of hundreds of classrooms and schools and for her to say this is very encouraging.

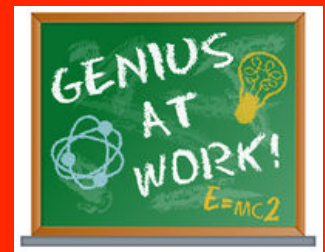
Here are a few highlights of what has been happening in our classrooms since coming back from break:

In Mrs. Middleton's 6th grade science class, students learned all about plant cells. In one of their labs, they got the opportunity to look at onion cells through the microscope and take notes of what they observed.



In Mrs. Johnson's 7th grade Geography class, they are studying pollution and the effects of it. The students' project was to collect research on pollution and create their own skit based on that information. It included creating props and backgrounds. They then presented these skits to the 6th graders.

Save the Date: Parent/Teacher Conferences - February 12th & 19th from 3:30-7:30pm
K-8 Science Night - February 27th from 6:30pm-8pm at the High School



CONGRATULATIONS to all the 6th, 7th, and 8th graders that made the Middle School Honor Roll and Honorable Mention!

*So often the difference between success & failure is belief.
Belief leads to action & execution.*

Middle School Honor Roll 1st Semester 2019-20

Keila Domingo Hernandez	6
Salena Duinkerken	6
Karsyn Dusatko	6
Brody Fite	6
Monserrat Lopez Abarca	6
Hay Blu Paw	6
Manuel Perez	6
Chloe Ebeling	7
Maria Garcia Castillo	7
Abigail Guzman	7
Alexis Jackson	7
Giselle Moran	7
Andrea Sotelo	7
Pablo Domingo Hernandez	8
Jacquelin Esquivel	8
Ariana Martinez-Saldana	8
Jenaya Millan	8
Julixa Moran	8
Valery Quintana	8
Jacie Siecke	8
Josie Stoffel	8
Karina Torres	8
Zully Uribe	8

Middle School Honorable Mention 1st Semester 2019-20

Tristan Alvarado Schroeder	6
Wedy Atanacio Cuevas	6
Reynaldo Cienfuegos	6
Omar Contreras	6
Bryan Estrada Fonseca	6
Elian Gloria	6
Sara Hernandez Perez	6
Juana Juan Lucas	6
Joanna Lopez	6
Samantha Montes	6
Danna Nava	6
Janaya Parks	6
Adriana Ramos Gomez	6
Luna Reyes	6
Alejandra Salazar Mejia	6
Kristopher Seier	6
Snow Sher	6
Paw Set K Thein	6
Sthefani Vazquez Llanes	6
Yareli Diaz Garces	7
Monica Gonzalez	7
Autumn-River Hysell	7
Jesus Mendoza	7
Gloryah Peralta	7
Erikamarie Reyes	7
Daniela Rojas Tinajero	7
Jennifer Sanchez	7
Maddie Stueckrath	7



Lexi Amezcua	8
Karla Atanacio Cuevas	8
Diego Avila Gallardo	8
Christopher Estrada Garcia	8
Aedan Garcia	8
Dagoberto Gastelum	8
Daniela Gomez Rivera	8
Arian Hernandez	8
Logan Jackson	8
Alexander Molina Canto	8
Annai Rodriguez	8
Daylyn Sotelo Amezcua	8

ELEMENTARY NEWS



Greetings from Madison Elementary - Home of the Little Dragons!!

What a great school year we are having. Wow! I want to give a big shout out to Mr. Travis Jordan for taking over for me while I was on maternity leave. I also want to recognize everyone for keeping “business as usual” so I could enjoy time with my new baby. Thank you!

By the time you get this newsletter, we will be well into the 3rd quarter and parent teacher conferences will be here soon! We will be having MAPs testing coming up in the middle of February - February 10th-February 14th. This will be followed by the Nebraska State assessment called Nebraska Student Centered System (NSCAS). It will be a very busy 3rd and 4th quarter. I am very proud of how hard our students and staff are working and look forward to an amazing finish to the 2019-20 school year.

The teachers and students have been using our new reading program, Wonders, this 2019-20 school year and so far, I have heard that the Reading class goes much faster and allows for students to think critically. This change has been exciting and we’re hoping to see positive effects all the way around.

Testing Tips:

1. Make sure your child gets a good night’s sleep and eats a healthy breakfast.

Many teachers report that students who don’t do well on tests haven’t gotten enough sleep and haven’t eaten breakfast on the morning of the test. Doing both of these things will ensure your child is working at full capacity (Narang, 2008).

2. Remain positive.

Staying calm will help your child stay calm. If he/she gets nervous about the test or is likely to experience anxiety during the test, help him/her practice some relaxation techniques that they can try once they are taking the test (Narang, 2008).

Drop off and Pick up: Reminder that drop off is at the main door located on the north side of the elementary. Pick up will be in the safety zone located on the west side of the elementary. PLEASE DO NOT BLOCK both lanes when picking up your child. The right lane is for parking. The left lane is for driving. School is dismissed at 3:30pm.

Important dates coming up

Parent Teacher Conferences

Wednesday & Thursday February 19th & 20th 3:30pm to 7:30pm

K-8 Science Night

Thursday, February 27th 6:00-8:00pm

Spring Picture Day

Tuesday, March 10th

Elementary Spring Concert

Thursday, April 16th 7pm at the High School Gym

Family Movie Night

Friday, April 24th at the Elementary Gym

DIRECTOR OF CURRICULUM INSTRUCTION & ASSESSMENT



The new reading program at the elementary (*Reading Wonders*-McGraw Hill) and the math program at the Middle School (*Ready Math*-Curriculum Associates) are going great. We really feel like we are pushing our students to achieve at a high level where they can have success in whatever they choose. With the Winter MAPs testing coming up, it is a great opportunity for us to see how much growth we have made this year.

Middle School MAP Schedule

Thursday, January 30: Math

Tuesday, February 4: Reading

Thursday, February 6: Science

Tuesday, February 11: Language Arts

Elementary School MAP Schedule

3rd Grade

Thursday, February 6: Reading

Wednesday, February 12: Language Arts

Thursday, February 13: Math

Tuesday, February 18: Science

4th & 5th Grade

Tuesday, February 4: Math

Wednesday, February 5: Science

Wednesday, February 12: Reading

Thursday, February 13: Language Arts

Grades K-2 and 9-10 are not required to take the NSCAS State Assessment, so we will administer a Spring MAPs test to them at the end of April. (K-2 only take Reading and Math).

NSCAS State Assessment window for Grades 3-8 is March 16 - April 24.

*Language Arts

*Math

*(Only Grades 5 and 8 take Science)

Our 11th graders (Juniors) will be taking the ACT Test April 7-9.

I have been working with a District Language Arts Team to identify needs in our Middle School Language Arts Program. Through a School Improvement Grant, we intent to have a new English-Language Arts program next school year. We have selected three programs that have been rated very high by State recommended sources.

(nematerialsmatter.org, edreports.org)

**My Perspective* - Pearson

**Amplify ELA*

**Intro Literature* - Houghton Mifflin Harcourt

Over the next 2 months, we will be going through these three programs to see which one suits our needs and will best prepare our students to meet Nebraska's College and Career Ready Standards. Samples of these programs will be out at the Middle School Parent Teacher Conferences for anyone interested in looking at them and providing input. We hope to have a selection by the May Board of Education Meeting so we can schedule training for our teachers before next fall.

-Travis Jordan, Director of Curriculum Instruction & Assessment

SCHOOL COUNSELOR



School Counselor Updates

One memorable event that is quickly approaching is Graduation! It is planned for Sunday, May 3rd @ 2:00 pm in the H.S. gymnasium.

- **Upcoming Event:** Wednesday, March 18th is the 9-12 Northeast Nebraska Scholastic Contest and Quiz Bowl. This has a scholarship opportunity available. Ask me for details.
- **8-11 Class Registration** for 2019-2020 school year is underway. Each student should have a parent/guardian signature page they are bringing home to be signed for approval.
- Northeast Community College **9th Grade Career Day** - March 9th

Upcoming College Reps at Madison (so far):

- University of Nebraska at Kearney - February 26th at 9:15 a.m.
- Wayne State College - February 25th at 9:15 a.m.

SENIORS– keep plugging away at the application process for scholarships! Time is coming to an end and several were already due. KEEP checking your school email! Make sure you're applying for FAFSA if you plan to attend college. I have guided sheets in my office and Northeast Community College offers free help on Fridays. Once you've applied, be sure to check the accounts you have for the colleges you've applied to so you can accept/decline the aid money they are offering. See me if you need help with this.

JUNIORS- Madison High School juniors will take the ACT test on April 7th at school. Juniors and seniors are given two excused absence days for college visits a year as long as the College Day form is turned into the office. See me if you'd like to set one up! Also, take advantage of the college reps who will be here this spring!

If you are wanting to take an additional ACT test, visit: www.actstudent.org to register OR see Mrs. Kunz for help.

Mrs. Kunz, bkunz@mpsdragons.org

At the elementary we have been working so hard, Kindergarten through 5th grade, on being Now Kids. At our school we focus on our BIST goals. These goals we call our goals for life:

Goal #1- I CAN be productive and follow directions even if I am mad. (have overwhelming feelings)

Goal #2- I CAN be productive and follow directions even if others are not.

Goal #3- I CAN be productive and follow directions even if I don't want to. (or it is difficult for me)

I work on skills the students can use if they are having overwhelming feelings and ways to manage whatever skill they are missing. We do a lot of practicing and role playing in our whole group guidance classes.

In our Second Step lessons at the elementary we will be working on emotion management and then finish out the year with problem solving. The goal of these units is to develop students' ability to manage their own strong feelings before feelings escalate and result in negative consequences, along with solving problems on their own. If parents have any questions about what we are doing in guidance class, please feel free to contact me anytime by e-mail (trother@esu8.org) or by calling the school (402-454-2656). Also, if there is any reason you'd like me to meet one-on-one with your child, please let me know that as well. I love working with individuals and building those relationships. Have a great start to 2020 and look forward to an amazing rest of the school year!

Mrs. Rother, Elementary School Counselor

SCHOOL INFO



MARK YOUR CALENDAR

Elementary Parent-Teacher Conferences

Wednesday & Thursday - February 19 & 20

MS/HS Parent-Teacher Conferences

Wednesdays, Feb 12 & 19

Early Dismissals (1 pm)

NO SCHOOL

February 5

February 21

February 26

March 3

March 25

March 11, 12 & 13 (Spring Break)

April 21 (12pm Dismissal)

April 10 & 13

May 1

April 27

May 19 & 20

May 21

If you are interested in making a HUGE difference in a young person's life, please join our team and become a Mentor at Madison. The time commitment is only one time per week during school hours. Contact Alina Surber or Jim Crilly at 402-454-3336 to join the team.



Check Out Our Website...mpsdragons.org for:

- Activity Calendar(directs you to our Google Calendar)
- Lunch Menu
- Employment Opportunities
- Infinite Campus
- NDE State of the Schools Report
- Superintendent's Welcome
- A variety of other school information

Check us out on Facebook and Twitter #weRmadison

Cafeteria News: If a student has no funds available to pay for a meal, the student will be permitted to charge up to three meals. Thereafter, if a student has no funds available to pay for a meal, a limited "courtesy meal" option, such as a plain sandwich and a piece of fruit will be provided based on the judgement of the building principal.

SCHOOL CALENDAR

Madison Public Schools is using Google Calendar as the official school calendar. It can be found by going to the MPS website (mpsdragons.org) and scroll down - the calendar is on the right.





FAMILY



Nutrition Nuggets

Food and Fitness for a Healthy Child

February 2020

BEST BITES

Put away the salt

Here's an easy way to cut back on the amount of salt your child eats: Don't invite the salt-shaker to the dinner table! If it's out of sight, he won't salt food without thinking. Too much salt can lead to high blood pressure and other health risks. *Idea:* Set out alternatives like lemon pepper and salt-free seasoning blends.

Active fundraisers

Offer to help plan a healthy PTA or PTO fundraiser. Instead of selling candy or other sugary foods, suggest active ways to raise money. Your group might hold a bike-a-thon or a student-teacher kickball tournament, for instance. This will get your youngster and her classmates moving and encourage healthy habits.

DID YOU KNOW?

Your child can use science to determine whether an egg is fresh! Have him put an egg in a glass of cold water. If it's fresh, it will sink. If it floats, it's past its prime. Why? Eggshells have tiny holes that air seeps into over time—the more air an egg has inside, the older it is and the more likely it is to float.

Just for fun

Q: Why did the jelly wobble?

A: It saw the milk shake.



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Healthy choices at the store

Turn a trip to the supermarket into a healthy adventure for your child. Use these tips to teach her to make good food choices from the start.

Make a list

Before you head out, plan meals with your youngster. Ask her to name healthy foods to eat this week. Which lean protein (chicken, black beans, fish) would she like for dinner each night? What nutritious snacks should you buy?

Have her write a shopping list that includes her ideas. She'll learn that using a list can keep her focused and cut down on the tendency to toss chips or cookies into the cart.

Read labels

At the store, show your child how to read labels. Then, give her challenges. You might ask her to find a box of crackers with whole wheat as the first ingredient (meaning there's more whole wheat than anything else)



or the yogurt with the least amount of sugar per serving.

Discover new foods

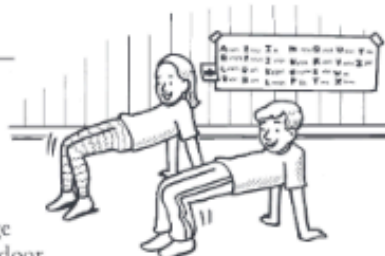
Work together to find a healthy new food to try. In the produce section, she might spot parsnips or rutabagas, for example. Check out the international aisle, which may have tahini (sesame seed paste) or brown rice noodles. Let her put the new food in the cart, and at home, research ways to include it in a meal. ●

Alphabet fitness

Get fit from A to Z! With this suggestion, your youngster will always have something active to do.

First, help your child make a poster of fitness options, one for each letter of the alphabet. Encourage him to include a variety of ideas—indoor and outdoor, or ones he can do alone or with other people. *Examples:* A = acrobatics, B = beach ball toss.

Now put a set of letter tiles or magnetic letters in a bag or bowl. Your youngster can pull out a letter anytime and do the matching activity. "It's C. Let's have a crab-walk race!" ●



This institution is an equal opportunity provider.

Salad days

Salads make it easy to get more vegetables into your youngster's diet. Try these kid-friendly strategies that will have your child asking, "More salad, please!"

Favorites first. Start with ingredients your youngster likes, such as croutons, cheddar cheese cubes, and broccoli crowns. Then, let him mix in greens like romaine or arugula. Finally, he could drizzle on a healthy dressing like ranch made with yogurt.



Give it a twist. Who says you have to eat salad with a fork? Have your child fill his plate with finger foods, such as baby kale leaves, red pepper spears, green beans, and cucumber slices. Or he might make a "deconstructed" salad by putting each ingredient in a separate section of his plate.

Create a buffet. Ask your youngster to help you set up a salad bar for dinner. He could choose fun containers for ingredients and add signs:

"Superhero Spinach," "Tasty Turkey." Encourage him to put veggies on half his plate, then add cheese for calcium, a whole grain (cooked pasta wheels or farro), and protein (hard-boiled egg slices, lean ham). ●

ACTIVITY CORNER A "forest" obstacle course

Trekking through a forest is great exercise—and so is navigating this creative indoor version. Encourage your child to make and play in an obstacle course disguised as a forest.

1. Set it up. What can she find around the house to make her "forest"? She might use a blue beach towel for a stream, green washcloths for lily pads, blocks for stones, and chairs for trees.



2. Add "creatures." Now your youngster can scatter stuffed animals or magazine pictures of animals throughout.

3. Go exploring! Let your child move through her forest. She can hop across the lily pads, climb the chair, and move like the animals. Maybe she'll swim like a fish or jump like a bunny. ●

OUR PURPOSE
To provide busy parents with practical ways to promote healthy nutrition and physical activity for their children.

Resources for Educators,
a division of CCH Incorporated
128 N. Royal Avenue • Front Royal, VA 22630
800-394-5052 • rfeustomer@wolterskluwer.com
www.rfeonline.com

Nutrition Nuggets™ is reviewed by a registered dietitian. Consult a physician before beginning any major change in diet or exercise.
ISSN 1935-4630

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PARENT TO PARENT

Managing diabetes

When my son Logan was diagnosed with Type 2 diabetes, I worried about how he'd manage, especially when I wasn't with him. So we worked with a dietitian to create a healthy eating plan.

The dietitian said Logan doesn't need special foods—just a nutritious diet and plenty of exercise. She also told us to email copies of his care plan to his teachers, the school nurse, the cafeteria manager, and the principal. Now they know when Logan may need a blood sugar check or a snack. If he goes to a friend's house, I send a healthy treat to share and give the parent a list of symptoms that would indicate his blood sugar is dropping or spiking.

Our whole family is working on eating better and being more active. That's making things easier for Logan and keeping us all healthier. ●



IN THE KITCHEN

Four-ingredient meals

Healthy dinners don't need to be complicated. These meals taste great and burst with nutrition—and each one has just four ingredients.

Chicken caprese

Stir together: diced baked chicken, grape tomatoes, marinated mozzarella balls.

Toss with: whole-grain angel hair pasta (cooked, drained).

Quinoa bowl

Stir together: cooked quinoa, canned chickpeas (drained and rinsed), sliced black olives.

Top with: plain nonfat yogurt.

Tuna tacos

Stir together: can or pouch of tuna (packed in water, drained), avocado chunks, shredded purple cabbage.

Serve in: whole-wheat tortillas. ●



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MS Principal/IPM/EL

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Karla Kush
Elementary Principal
Travis Jordan
Director of CAI
Christine Knapp
Office Manager

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Mrs. Kush – February 10, 2020
 Elementary Principal

Number of Students in Elementary School

Grade Level	Current as of 2/5/19	11/4/19	10/4/19	9/4/19	Start of the Year 8/7/19
PreK-3	25	26	26	26	26
PreK-4	35	36	36	36	33
Kindergarten	44	44	43	43	46
1 st Grade	36	36	35	36	37
2 nd Grade	31	30	27	28	28
3 rd Grade	35	32	33	34	34
4 th Grade	37	36	35	36	39
5 th Grade	38	35	35	37	36
Total	281	275	270	276	279
					Last year ended with 268

Student Report

	Aug-Sept	Sept-Oct	Oct-Nov	Nov-Dec	Dec-Jan	Jan-Feb
Attendance	97.08%	95.5%	96.82%	96.43%	94.42%	94.31%
Tardy %	6.5%	10%	12%	14%	14.5%	14%
	(all < 5 tardies)	(all < 5 tardies)	(3 > 5 tardies)	(all < 5 tardies)	(3 > 5 tardies)	(all < 5 tardies)

1. Feels good to be back! Time off with the new addition has been indescribable. She's my everything.
2. There is a new Parent Advisory Committee at the elementary. We have met a few times and have a goal to bring back the carnival. There will be baskets of goodies raffled off and a family movie night to start raising some money.
3. The second day of MANDT training was held on January 24th. This is the physical portion of the training. I have heard positive feedback on this day and that it is good to prepare for the unexpected.
4. PreK classes went to the veterinary clinic and will be going to the bakery. The teachers do a good job getting students exposed to different things!

5. The elementary student council along with the sponsor, is raising money for pennies for patients. It is touching seeing students bring in what they can to help students that are sick. Mr. Cooper did a good job presenting this information to the school
6. MAP testing and ELPA21 testing has started in the elementary
7. Dad and Kid Science Night will be held at the high school on Thursday, February 27th with Mike Hall.
8. Formal Evaluations are underway and will continue through March.



FAKLER ARCHITECTS, L.L.C.

ph. 402-228-3020 fax 402-228-3018

1001 N. 6th St., Beatrice, NE 68310

**ARCHITECT'S
FIELD REPORT**

PROJECT: Madison P. S. Phase IV

FIELD REPORT NO: 10

ARCHITECT'S PROJECT NO: 1353

CONTRACT: Gymnasium/Locker rooms area includes construction of a one story slab-on-grade, brick veneer, pre-cast concrete structure 17,459 square feet in area. The Commons/Concessions/Public Restrooms area includes construction of a one story, slab-on-grade, brick veneer, post and beam steel structure 7,150 square feet in area. Incidentals include rough and finish grading, seeding, utilities, sidewalks, bus drop off, driveways, parking, and fencing.

Date: 2/3/2020	Time: 5:30pm-7:00pm	Weather: cloudy	Temp. Range: 27F
Est % of Completion Gym: 66.0%	Conformance with schedule (+,-)		
Est % of Completion Comm: 73.0%	Present at Site:		
Est % of Completion Fire: 45.0%	Alan Ehlers - Madison P.S.		
Est % of Completion Paving: 27.0%	Harlow Hanson - Madison P.S.		
Work in Progress:	Jim Reeves - Madison P.S.		
None	Doug Wagner - DWB		
	Ken Daberkow - DWB		

Observations:

On site to perform a general observation, and to walk the draw requests. Draw requests were submitted for the Gym and Commons projects. The draw requests were approved as submitted. Masonry work appears complete in the locker rooms. In the gymnasium the elevator shaft and the walls inclosing the NW storage room are approximately 75% complete. Drywall hanging appears complete in the commons, restroom, and concessions areas. Rough-in work is nearing completion in the locker rooms.

Items to Verify: Contractor verify amount and cost of adding carpet tile at platform above Gym main entry. Utilize carpet tile specified for Commons.

Information or Action Required: Contractor place linesets for HVAC equipment in locker rooms at the NW corner of each room. Provide metal shroud and paint to match wall. Paint drywall at south end of commons to match brick. In Women's Room install sanitary napkin waste receptacles in wall prior to wall tile and wrap with specified Schluter edge. Provide a 3/4" chamfer at the tops and sides of the concrete wall east of the tower entry stairs. Provide prefinished break metal with hemmed edge under glass wall on east side of entry tower, match window frame, and repair concrete corner prior to install.

Attachments: Pictures

Report By: Michael D. Fakler, Architect



Showers in Girl's Locker Room



Furnace in Girl's Locker Room



Toilet rough-in Girl's Locker Room



Elevator Shaft progress



Gymnasium looking East



Commons looking South

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Travis Jordan
Director of CAI

Christine Knapp
Office Manager

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February 2020 Board Report- Jim Crilly High School Principal

Enrollment- February 4th

9th - 37 students

10th - 49 Students

11th - 46 students

12th - 42 Students

Total Enrollment 174 Students (Ten new students since December)

December Enrollment 164

Attendance December 1- February 4th

9th grade- 93.95%

10th grade-90.28%

11th grade-93.72%

12th grade-92.09

Average 92.43%

High School

- A group of teachers and myself attended PBIS training in Neligh, this is the 3 professional development day of PBIS. PBIS is a designed model to improve student behavior and enrichment. We will be rolling out a small portion in May.
- Parent Teacher Conference's February 12th and 19th at HS 3:30-7:30.
- **Greenhouse update**, February 5th Career Day, students will all be making their own mini greenhouse, growing plants for the city, growing vegetables for the Kitchen.

- **TEAMMATES**- 49 matches, with a need for more Mentors.
- Registration has been completed for grades 8-11 for the 2020-2021 school year. Based off of these registration numbers we will begin to start to build a schedule.
- Plans are in place to produce a spring play, April 17th.

Athletic Director

- Girls Basketball 5-14, Boys Basketball 4-14, Currently have 5 wrestlers out.
- Madison will be hosting EHC Conference Speech March 3rd. Expecting around 150 students in the school from conference schools.
- First day of Spring Sports is March 2nd.
- District Girls Basketball @ Norfolk Catholic February 17, district boy's basketball @ Norfolk High February 24, District Wrestling @ Oakland Craig February 14th.
- Plans to host district competitions next year in new gym.
- Girls Dance team won the Hip Hop Division at Sioux City Dance Competition. State Dance and cheer will be held in Grand Island this year.



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Mr. Ehrisman- February 4, 2020
 MS Principal, IPM (Intervention Project Manager), English Learners Director

NUMBER OF STUDENTS IN THE MIDDLE SCHOOL

Grade Level	Current as of 2/4/20	Start of the year 8/7/19
6th Grade	45	43
7th Grade	27	27
8th Grade	41	39
MS Total	113	109

STUDENT ATTENDANCE REPORT

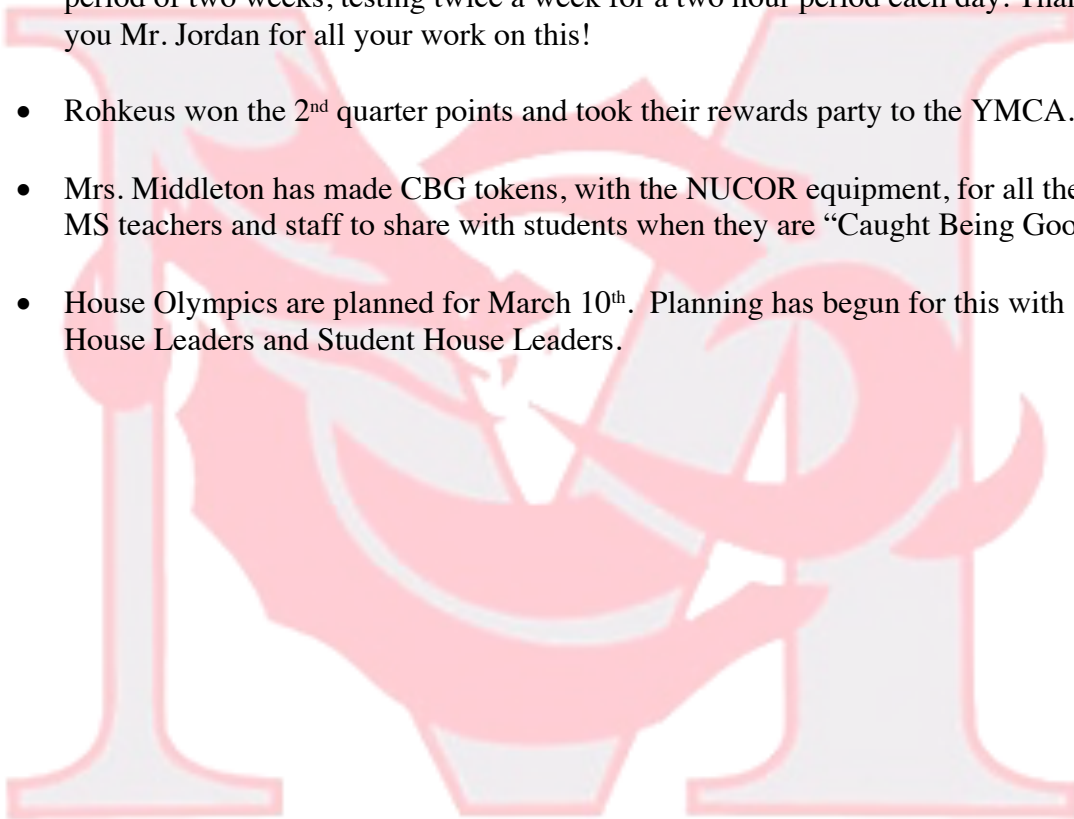
Grade Level	Total Attendance as of 2/4	8/13-8/31	9/1-9/30	10/1-10/31	11/1-11/30	12/1-12/20	1/6-1/31
6th Grade	96.62%	98.28%	96.50%	98.37%	96.16%	94.77%	95.47%
7th Grade	95.85%	96.94%	96.485	97.04%	96.27%	94.99%	93.25%
8th Grade	94.58%	95.98%	93.95%	95.57%	94.74%	95.15%	93.27%
MS Total	95.70%	97.11%	95.59%	97.05%	95.68%	94.95%	94.14%

AMP REPORT

Week 14 (12/10)	8
Week 15 (12/17)	11
Week 16 (1/27)	14
Week 17 (2/3)	13

- Myself along with the help of Mrs. Engelmann and Ms. Foley administered the ELPA 21 review test to all 6-12 EL Students in preparation for the ELPA 21 Test.
- Mrs. Ramaekers, along with the help of Mr. Jordan and Mrs. Kush have begun to administer the ELPA 21 to all k-5 EL students. Grades 6-12 will begin testing next week. This is a rather large undertaking with 110 EL students in grades k-12 that need to be tested.
- I attended the ESU 7 Title III Consortium meeting with Ms. Foley and Mrs. Ramaekers in Columbus on January 21st. This provided us valuable information regarding best practices in administering the ELPA 21 test. It also allowed us to collaborate with other EL teachers in surrounding districts.

- I was part of the CSI zoom meeting that was held on January 22nd in which a variety of topics were covered.
- Meralee Hoffelt (instructional coach) was in the MS on January 28th and 29th. During her time she observed the classrooms of all of our MS teachers. She provided valuable classroom support and coaching for all of them. We will continue to work with her in the coming months.
- Jacquie Winbolt, BIST consultant, was in the MS on February 3rd. She observed classrooms and provided valuable feedback and support to myself, staff, and students.
- NWEA winter Maps testing for the MS is underway. This will occur over the period of two weeks, testing twice a week for a two hour period each day. Thank you Mr. Jordan for all your work on this!
- Rohkeus won the 2nd quarter points and took their rewards party to the YMCA.
- Mrs. Middleton has made CBG tokens, with the NUCOR equipment, for all the MS teachers and staff to share with students when they are “Caught Being Good”.
- House Olympics are planned for March 10th. Planning has begun for this with House Leaders and Student House Leaders.



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Superintendent Report February 2020

○ Phase IV update:

Attached to my report is the field report #10. Showers are currently being installed in the locker rooms and mudding and tapping of drywall is ongoing. The plan is to finish the restrooms and concessions area before moving into the commons.

In the gym the block walls for the larger storage area and the elevator shaft should be wrapped up in the next two weeks. It sounds like the gym might be ready to paint by March 1st. Progress in the locker rooms is coming along pretty good.

Listed below is information on requested change orders:

- Safety rail on precast wall by concessions
- Commons entry intercom & camera with network programmable
- Sound insulation in restrooms walls
- Paint spiral ductwork
- Add and deduct fire alarm devices as per revised plan
- Vinyl treads, risers and landing at elevator stairs
- Metal stud wall & one side sheetrock on top of CMU wall in both locker rooms

Additional cost details are attached as a separate report.

○ Staffing update:

We will have a few letters of resignation to accept. Additional details will be provided on Monday night.

- You will have the opportunity to approve the master calendar during the February meeting. The student start date is within a day of what most schools in the area have indicated they were going to have. We are trying to only have one late start per month except for those early out's used at the start of a semester or before a holiday break. The goal with this change to help a better educational routine that will have students in the classroom for additional instructional time. The Calendar

would also include a full day Marzano training for staff in late August or Early September.

- Below are the tentative dates establish for seeking proposals for food Management companies.

1/30/2020	RFP placed in the Newspaper (Completed)
2/17/2020	Onsite Proposal meeting with Food Service Companies
4/1/2020	Deadline to receive proposals
4/8/2020	Committee scores proposals
4/8/2020	Submit selected FSMC proposals to NDE
4/13/2020	Board will consider approval of a contract
4/14/2020	Let FSMC approve the contract

Please keep in mind if the numbers do not make sense for Madison to make a change you are not required to accept a bid.

- The tentative last day of the Legislative session is April 23rd.
- Lawn care bids will be due on **February 28th**. I hope that we will have bids to consider on March 9th.
- Copier bids are due on **March 2nd**. During the March 9th meeting you will have bids to consider. I believe we could receive up to four bids.
- We are preparing for two NDE monitoring ESSA visits. The first visit is on February 20th with a focus on our Migrant student program. The second visit will focus on our ESSA Title programs. All schools in the area will receive the monitoring visits. Madison will also have a Middle School CSI visit during that time period as well.
- Reminder that we have scheduled a Board Work Session on March 23rd from 6:00-9:00 pm
- Reminder to beat the holiday rush incumbent's (Deb, Jim & **Steve**) need to consider filing between the following dates December 1st – February 18. Nonincumbent dates are from December 1st – March 2nd.



January 24, 2020

I, Jacob Anderson, do hereby resign my position as teacher in the Madison Public Schools, effective at the end of the current school year.

Respectfully submitted,

A handwritten signature in cursive script that reads "Jacob R Anderson". The signature is written in dark ink and is positioned above the printed name.

Jacob R Anderson

Mrs. Alyssa Went
37783 160th Ave
Columbus, NE 68601

February 4, 2020

Mr. Alan Ehlers
Superintendent
Madison Public Schools
700 S Kent Street
Madison, NE 68748

Dear Mr. Ehlers,

Please accept this letter as my formal resignation from my position as the Agriculture Education teacher with Madison Public Schools. My final date of employment will be at the completion of my contracted duties contingent upon approval from the Leigh Community Schools Board of Education.

After much consideration, I have decided to move my career closer to home. I truly enjoyed my time at Madison. Teaching agriculture to the students of Madison has been a pleasure and I have enjoyed watching them learn and develop.

I wish the school the very best, moving forward. If I can be of any assistance during this transition, I'd be happy to help.

Sincerely,

Alyssa Went

Alyssa Went

5021

Student Photograph and Video Policy

The school district generally prohibits students from taking photographs or making video recordings on school grounds, in a school vehicle, or at a school event except as provided in this policy or as otherwise required by law. Students may take photographs and make video recordings only after receiving permission from the Building Principal. An exception will be made to this policy if photographs or video recordings are necessary to accommodate a student's disability or are required by the student's Individualized Education Plan (IEP) or Section 504 Plan. In no event shall photographs or video recordings be taken or made in restrooms, locker rooms, or other areas where there is a reasonable expectation of privacy. Students who violate this policy may be subject to discipline up to and including expulsion.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5022

Investigations, Arrests, and Other Student Contact by Law Enforcement and Health and Human Services

The school district and its administrators and staff desire to maintain a positive working relationship with law enforcement officers and other representatives of governmental bodies in the discharge of their duties. However, this desire must be balanced against other equally important factors such as a student's legal rights, ensuring that a student's time spent in school is for education, and acknowledging that the school stands *in loco parentis* to the students.

"Law enforcement officer" means police officers, county sheriffs, state patrolmen, Health and Human Service workers, Child Protective Services workers, Office of Juvenile Services workers, probation officers, U.S. Immigration and Customs Enforcement (ICE) agents, Federal Bureau of Investigations agents, or any other government investigatory workers.

"Parent" means the biological or adoptive mother or father, guardian, responsible relative, or any other person who has claimed legal or actual charge or control of the student pursuant to Nebraska law or Title 92 Nebraska Administrative Code Chapter 19.

Law enforcement officers are encouraged whenever possible to talk to a student away from the school before or after school hours so as to cause as little disruption as possible to the student's education.

Law enforcement officers may be called to the school at the request of school administration, or they may initiate contact with the school for their own purposes. Contact between the school and law enforcement officers on matters involving students shall be made through the office of the superintendent or building principal and the law enforcement officer. All reasonable attempts should be made to avoid embarrassing the student before his or her teachers and peers, and to avoid disrupting the student's and school's education program. Any questioning by law enforcement officers that is permitted should be conducted in a private room or area where confidentiality can be maintained. This should be an area removed from observation by or contact with other pupils and school personnel.

School staff shall promptly notify the superintendent when a student is questioned, arrested, or removed from school grounds by law enforcement officers.

School Related Criminal Activity

This section applies to alleged or suspected criminal activity that occurs on school grounds; in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event.

Law enforcement officers will be allowed to contact and question students at school regarding school related criminal activity as provided below.

The building principal must be notified before a student may be questioned in school or taken from a classroom by law enforcement. The building principal should request identification of the officers, their affiliation with the identified law enforcement agency, and whether their purpose is to interview, interrogate, or take custody of the student.

The building principal will make reasonable attempts to contact a student's parent for their consent and/or presence before the student is interviewed. In the event that a parent cannot be contacted after reasonable attempts, the student will be questioned only if the law enforcement officer identifies emergency circumstances requiring immediate questioning. A building principal or designee shall be present for such questioning solely to further school purposes or avoid duplication of the investigative process. The student will be brought to a private room and the contact will be made out of sight of others as much as practicable.

If the student is suspected of criminal activity, it is the responsibility of the law enforcement officer to advise a student of his or her rights against self-incrimination.

The building principal shall document steps taken to notify parents, summarize the law enforcement activities, identify the actions taken by the District on behalf of the student, and any further contacts with law enforcement officer.

Non-School Related Criminal Activity

Law enforcement officials may not question students at school unless parental consent is obtained or the law enforcement authorities have a warrant or court order.

Taking a Student into Custody

Law enforcement officers seeking custody of a student must contact the superintendent or building principal. The principal will request the arresting law enforcement officer to provide a copy of the arrest warrant, written parental consent, court order, or other document giving authority to take the student into legal custody. If there is no document presented, the principal should obtain the officer's name, badge number identifying the law enforcement agency, date, time, the reason for the arrest, and the place to which the student is reportedly being taken. Whenever practicable, the arrest or release of the student should be conducted in a location and in a manner that minimizes observation by others.

When a law enforcement officer removes a student from the school, the building principal will take immediate steps to notify the parent about the student's removal and the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse.

Child Abuse and Neglect

When law enforcement officers seek to investigate reports of alleged child neglect or abuse regarding a student, the building principal shall obtain a proper identification from the authorities or officials. If a student interview is conducted on school grounds, the building principal or designee and such other school personnel as appropriate shall observe the interview.

If the law enforcement officer decides to remove the student from school, school officials shall provide the law enforcement authorities with the address and telephone number of the student's parent or guardian. The principal or other school official shall, as a condition of releasing the student to the law enforcement officer, require the officer to sign a statement certifying that the child is being removed from school premises because he or she is believed to be the victim of child abuse and that the officer understands and will comply with the legal requirements of NEB. REV. STAT. § 79-294.

Student Records

Student records will be shared with law enforcement officers only as allowed by state and federal law.

Adopted on: 6/10/19

Revised on: _____

Reviewed on: _____

5023
Student Illness

Students who suffer from a significant illness which has an actual or expected duration of six months or more may be eligible for accommodations and supports under Section 504 of the Rehabilitation Act or under the Individuals with Disabilities in Education Act. The school will provide accommodations to students who are returning to school after a prolonged absence due to illness, including pediatric cancer, through a 504 plan or an IEP, as appropriate. The student's plan will include informal or formal accommodations, modifications of curriculum and monitoring by medical or academic staff as determined by the student's IEP team or 504 committee. Parents and staff will engage in ongoing communication about the needs of a student who is facing these circumstances.

Students who become ill at school will be sent to the building office where the school nurse or other school employee will determine the appropriate response. When a child is too ill to remain at school, a school employee will contact the child's parent(s) and make arrangements for the child to be picked up or sent home. If an illness or injury requires immediate medical attention, school officials shall attempt to contact the child's parent(s) regarding treatment for the child. If the parents cannot be contacted, school officials may have the child treated by an available physician. Students who show symptoms of a contagious disease may be sent home, and the district may require a physician's statement before allowing such students to return to school.

Parents must complete an emergency information card annually for each child enrolled in the district. The card should list the family physician's name, where parents or a responsible adult can be located, and any necessary emergency instructions.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5024

Medication of Students

Whenever possible, parents should arrange medication schedules to eliminate the need for giving medication during school hours. When it is necessary for school personnel to administer medication to students, the school district will comply with the Nebraska Medication Aide Act, the requirements of Title 92, Nebraska Administrative Code, Chapter 59, (promulgated by the Nebraska Department of Education and entitled *Methods of Competency Assessment of School Staff Who Administer Medication*), and all state and federal regulations. Parents and guardians who wish to have their child receive medication from school personnel must comply with the following procedures:

1. Prescription medication

- a. Parents/guardians must provide their own written permission for the administration of the medication.
- b. The medication must be brought to school in the prescription container and must be properly labeled with the student's name, the physician's name, and directions for administering the medication. This serves as the physicians order.
- c. Parents/guardians must provide a physician's written authorization upon request for the administration of the medication.

2. Non-prescription medication

- a. Parents/guardians must provide written permission for the administration of the medication
- b. The medication must be brought to the school in the manufacturer's container.
- c. The container must be labeled with the child's name and with directions for provision or administration of the medication

The district reserves the right to review and decline requests to administer or provide medications that are not consistent with standard pharmacological references, are prescribed in doses that exceed those recommended in standard pharmacological references, or that could be taken in a manner that would

eliminate the need for giving them during school hours. The district may request parental authorization to consult with the student's physician regarding any medication prescribed by such physician.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5025
Insurance Program

The school district is not an insurer of student safety, and parents are encouraged to secure insurance covering their students' healthcare needs, including catastrophic coverage for injuries which may be sustained while participating in athletics or other extracurricular activities.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5026

Sex Discrimination and Sexual Harassment of Students

I. Sex Discrimination

- A. The district prohibits discrimination on the basis of sex in any educational program or activity except when it is necessary to accomplish a specific purpose that does not impinge upon essential equality or fairness in the treatment of students or employees. Employees are required to comply with this policy as well as with Title IX of the Education Amendments of 1972 and the regulations of the U.S. Department of Education as applicable to this district.
- B. Any individual who believes he or she is being discriminated against on the basis of race, color, national origin, sex, marital status, disability, or age may seek relief by filing a complaint pursuant to the board's complaint policy or contacting the district's Title IX coordinator.

II. Sexual Harassment

- A. Students should be provided with an environment that is free from unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct constituting sexual harassment. The board of education unequivocally prohibits sexual harassment of its students, even when the affected student does not complain to the faculty or the administration.
- B. Sexual harassment is a form of misconduct that wrongfully deprives students of their dignity and the opportunity to study and be in an environment free from unwelcome sexual overtones. Sexual harassment includes all unwelcome sexual advances, requests for sexual favors and other such verbal or physical misconduct. Sexual harassment means:
- C. Unwelcome sexual advances, requests for sexual favors, and other verbal or physical misconduct of a sexual nature constitutes sexual harassment when such conduct has the purpose or effect of unreasonably interfering with an individual's educational opportunities or creates an intimidating, hostile or offensive learning environment.

- D. A student who feels he or she has been sexually harassed should directly inform the offending student that the conduct or communication is offensive and must stop. If the student does not wish to communicate directly with the offending student, or if direct communication has been ineffective, the student should report the conduct or communication to the Title IX coordinator or to a teacher, principal or counselor with whom she or he feels comfortable.
- E. Retaliation against students who make good faith reports of sexual harassment is prohibited.

III. Disciplinary Decisions

- A. A decision to take disciplinary action under this policy may be based on the statements of a complaining student, statements, observations of educators, or any other credible evidence.
- B. All complaints against staff members will follow the investigation, decision, and appeal process established in the district's complaint policy.
- C. Any student who sexually harasses another student will be subject to discipline up to and including expulsion, depending on the severity of the misconduct, as established in the district's student discipline policy.

Adopted on: 6/11/2018

Revised on: _____

Reviewed on: _____

5027
Sexual Harassment of Students by Other Students

Students should be provided with an environment that is free from unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct constituting sexual harassment. The board of education unequivocally prohibits sexual harassment by its students against other students even when the affected student does not complain to the faculty or the administration.

Sexual harassment is a form of misconduct that wrongfully deprives students of their dignity and the opportunity to study and be in an environment free from unwelcome sexual overtones. Sexual harassment includes all unwelcome sexual advances, requests for sexual favors and other such verbal or physical misconduct. Sexual harassment means:

Unwelcome sexual advances, requests for sexual favors, and other verbal or physical misconduct of a sexual nature constitutes sexual harassment when such conduct has the purpose or effect of unreasonably interfering with an individual's educational opportunities or creates an intimidating, hostile or offensive learning environment.

A student who feels he or she has been sexually harassed by another student should directly inform the offending student that the conduct or communication is offensive and must stop. If the student does not wish to communicate directly with the offending student, or if direct communication has been ineffective, the student should report the conduct or communication to the Title IX coordinator or to a teacher, principal or counselor with whom she or he feels comfortable.

Regardless of the means selected for resolving the problem, the good faith initiation of a complaint of sexual harassment will not cause any reflection on the complaining student, or affect his or her status as a student.

Any student who sexually harasses another student will be subject to discipline up to and including expulsion, depending on the severity of the misconduct. A decision to take disciplinary action under this policy may be based on the statements of a complaining student, statements, observations of educators, or any other credible evidence.

This policy pertains to sexual harassment of students by other students. The sexual harassment of students by school district employees is governed by other board policy.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5028
Initiations and Hazing

Initiations and hazing by members of classes, clubs, athletic teams, or any other organization affiliated with the district are prohibited except as otherwise permitted by this policy. Any student engaging in hazing or non-approved initiations is subject to discipline as permitted by policy and law.

Initiations are defined as any ritualistic expectations, requirements, or activities placed upon new members of a school organization for the purpose of admission into the organization, even if those activities do not rise to the level of "hazing" as defined below. Initiations are prohibited except by permission of the superintendent.

Hazing is defined as any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership in any school organization. Hazing activities include, but are not limited to, whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with the intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act that endangers the physical or mental health or safety of any person.

Adopted on: 6/13/16

Revised on: _____

Reviewed on: _____

5030
Dating Violence

Dating violence, as that term is defined by Nebraska law, will not be tolerated by the school district. Students who engage in dating violence on school grounds, in a school vehicle or at a school activity or that otherwise violates the Nebraska Student Discipline Act will receive consequences consistent with the Act and the district's student discipline policies.

The school district shall provide dating violence training to staff deemed appropriate by the administration and in accordance with Nebraska law.

A copy of this policy shall be included in the student handbook.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5031
Student Appearance

Any manner of dress, hair style, make up, or personal cleanliness, that constitutes a threat to the safety, health, welfare, or morals of the student or others; that violates any statute; that interferes with the education process, or that school officials can reasonably predict will interfere with the education process; or that causes or may cause excessive maintenance problems in the school, may be grounds for corrective or disciplinary action. The superintendent or designee may institute specific dress code regulations in any school consistent with board policy.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5033

Student Driving and Parking

Students who drive to school are required to park their vehicles and leave them unoccupied until it is time to drive home. The speed limit on school property is 15 miles per hour. Students may not drive or have access to their vehicles during the school day without the express permission of their building principal or the superintendent of schools.

Students are to park appropriately and in the assigned areas on school property. Student parking shall not be permitted in bus loading zones. When the buses are loading or unloading, all vehicles must stop and wait for the loading or unloading process to be completed.

By driving a vehicle to school, whether they park on or off school property, students consent to having that vehicle searched by school officials if school officials have reasonable suspicion that such a search will reveal a violation of school rules.

Adopted on: 2/8/2016

Revised on:

Reviewed on:

5034
Handbooks

The student handbook is an extension of these policies and has the force and effect of board policy when approved by the board of education.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5035 Student Discipline

Administrative and teaching personnel may take actions regarding student behavior, other than those specifically provided in this policy and the Student Discipline Act, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but need not be limited to, counseling of students, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. Disciplinary consequences may also include in-school suspension, Saturday School, and any other consequence authorized by law. District administrators may develop building-specific protocols for the imposition of student discipline.

In this policy, references to "Principal" shall include building principals, the principal's designee, or other appropriate school district administrators.

Any statement, notice, recommendation, determination, or similar action specified in this policy shall be effectively given at the time written evidence thereof is delivered personally to or upon receipt of certified or registered mail or upon actual knowledge by a student or his or her parent or guardian.

Any student who is suspended or expelled from school pursuant to this policy may not participate in any school activity during the duration of that exclusion including adjacent school holidays and weekends. The student activity eligibility of a student who is mandatorily reassigned shall be determined on a case-by-case basis by the principal of the building to which the student is reassigned.

Short-Term Suspension

The Principal may exclude students from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:

1. Conduct constituting grounds for expulsion as hereinafter set forth; or,
2. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, that occur on or off school grounds, if such conduct interferes with school purposes or there is a connection between such conduct and school.

The following process applies to short-term suspension:

1. The Principal shall make a reasonable investigation of the facts and circumstances. Short-term suspension shall be imposed only after a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
2. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what he or she is accused of having done, be given an explanation of the evidence the authorities have, and be given an opportunity to explain the student's version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary following the suspension, the Principal will send a written statement to the student, and the student's parent or guardian, describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken. An opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal ordering the short-term suspension before or at the time the student returns to school. The Principal shall determine who, in addition to the parent or guardian, is to attend the conference.
4. Students who are short-term suspended will be given the opportunity to complete classwork, including but not limited to examinations.

Emergency Exclusion

Students may be emergency excluded from school pursuant to the board's separate policy on emergency exclusion or state law.

Weapons and/or Firearms

Students may be disciplined for the possession of weapons and/or firearms pursuant to the board's separate policy on weapons and firearms or state law.

Long-Term Suspension

Students may be excluded by the Principal from school or any school function for a period of more than five school days but less than twenty school days (long-term suspension) for any conduct constituting grounds for expulsion as hereinafter set forth. The process for long-term suspension is set forth below.

Expulsion

1. **Meaning of Expulsion.** Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period.
2. **Summer Review.** Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year. The review will be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's parent or guardian. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing officer that the student be readmitted for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the Superintendent.
3. **Suspension of Enforcement of an Expulsion:** Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program/plan and to such other consequences which the school district deems appropriate.
4. **Alternative School or Pre-expulsion Procedures.** The school shall either provide an alternative school, class or educational program for

expelled students or shall follow the pre-expulsion procedures outlined in NEB. REV. STAT. 79-266.

Grounds for Long-Term Suspension, Expulsion or Mandatory Reassignment:

The following conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, subject to the procedural provisions of the Student Discipline Act, NEB. REV. STAT. § 79-254 through 79-296, when such activity occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event:

1. Use of violence, force, coercion, threat, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes;
2. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, or repeated damage or theft involving property;
3. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision;
4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student;
5. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (*see also board policy on weapons and firearms*);
6. Engaging in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in section 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in section 53-103.02 or being under the influence of a controlled substance or alcoholic liquor (*note: the term "under the influence" for school purposes has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant*);
7. Public indecency as defined in section 28-806, except that this prohibition shall apply only to students at least twelve years of age but less than nineteen years of age;
8. Engaging in bullying as defined in section 79-2,137 and in these policies;

9. Sexually assaulting or attempting to sexually assault any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults which occur off school grounds not at a school function, activity, or event. For purposes of this subdivision, sexual assault means sexual assault in the first degree as defined in section 28-319, sexual assault in the second degree as defined in section 28-320, sexual assault of a child in the second or third degree as defined in section 28-320.01, or sexual assault of a child in the first degree as defined in section 28-319.01, as such sections now provide or may hereafter from time to time be amended;
10. Engaging in any other activity forbidden by the laws of the State of Nebraska which activity constitutes a danger to other students or interferes with school purposes; or
11. A repeated violation of any of the following rules if such violations constitute a substantial interference with school purposes:
 - a. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion;
 - b. Dressing or grooming in a manner which violates the school district's dress code and/or is dangerous to the student's health and safety, a danger to the health and safety of others, or which is disruptive, distracting or indecent to the extent that it interferes with the learning and educational process;
 - c. Violating school bus rules as set by the school district or district staff;
 - d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or packaging, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation or electronic cigarettes, vapor pens, etc.;
 - e. Possessing, using, selling, or dispensing any drug paraphernalia or imitation of a controlled substance regardless of whether the actual substance possessed is a controlled substance by Nebraska law;
 - f. Possession of pornography;
 - g. Sexting or the possession of sexting images (a combination of sex and texting - the act of sending sexually explicit messages or photos electronically);

- h. Engaging in hazing, defined as any activity expected of someone joining a group, team, or activity that humiliates, degrades or risks emotional and/or physical harm, regardless of the person's willingness to participate. Hazing activities are generally considered to be: physically abusive, hazardous, and/or sexually violating and include but are not limited to the following: personal servitude; sleep deprivation and restrictions on personal hygiene; yelling, swearing and insulting new members/rookies; being forced to wear embarrassing or humiliating attire in public; consumption of vile substances or smearing of such on one's skin; branding; physical beatings; binge drinking and drinking games; sexual simulation and sexual assault;
- i. Bullying which shall include cyber-bullying, defined as the use of the internet, including but not limited to social networking sites such as Facebook, cell phones or other devices to send, post or text message images and material intended to hurt or embarrass another person. This may include, but is not limited to; continuing to send e-mail to someone who has said they want no further contact with the sender; sending or posting threats, sexual remarks or pejorative labels (i.e., hate speech); ganging up on victims by making them the subject of ridicule in forums, and posting false statements as fact intended to humiliate the victim; disclosure of personal data, such as the victim's real name, address, or school at websites or forums; posing as the identity of the victim for the purpose of publishing material in their name that defames or ridicules them; sending threatening and harassing text, instant messages or emails to the victims; and posting or sending rumors or gossip to instigate others to dislike and gang up on the target;
- j. Violation of the district's computer acceptable computer use policy are subject to discipline, up to and including expulsion;
- k. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a simulated or "look-a-like" weapon;
- l. Using any object to simulate possession of a weapon; and
- m. Any other violation of a rule or regulation established by a school district staff member pursuant to authority delegated by the board.

Due Process Afforded to Students Facing Long-term Suspension or Expulsion

The following procedures shall be followed regarding any long-term suspension, expulsion or mandatory reassignment

1. On the date of the decision to discipline, the Principal shall file with the Superintendent a written charge and a summary of the evidence supporting such charge.
2. The Principal shall serve the student and the student's parents or guardian with a written notice by registered or certified mail or personal service within two school days of the date of the decision to recommend long-term suspension or expulsion. The notice shall include the following:
 - a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
 - b. The penalty, if any, which the principal has recommended in the charge and any other penalty to which the student may be subject;
 - c. A statement that, before long-term suspension, expulsion, or mandatory reassignment for disciplinary purposes can be invoked, the student has a right to a hearing, upon request, on the specified charges;
 - d. A description of the hearing procedures provided by the act, along with procedures for appealing any decision rendered at the hearing;
 - e. A statement that the principal, legal counsel for the school, the student, the student's parent, or the student's representative or guardian has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
 - f. A form on which the student, the student's parent, or the student's guardian may request a hearing, to be signed by such parties and delivered to the principal or superintendent in person or by registered or certified mail.
3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent,

the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a recommendation of the action to be taken to the superintendent, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.

4. Nothing in this policy shall preclude the student, student's parents, guardian or representative from discussing and settling the matter with appropriate school personnel prior to the hearing stage.
5. If a hearing is requested within five days after receipt of the notice, the Superintendent shall appoint a hearing officer who shall follow the "hearing procedures" outlined below.
6. If a hearing is requested more than five school days following the receipt of the written notice, but not more than thirty calendar days after receipt, the Superintendent shall appoint a hearing officer who shall follow the "hearing procedures" outlined below, except that the time constraints set forth may differ as provided by law and this policy. The student shall be entitled to a hearing but the consequence imposed may continue in effect pending final determination.
7. If a request for hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.

In the event a hearing is requested, the hearing, hearing procedures, the student's rights and any appeals or judicial review permitted by law shall be governed by the applicable provisions of the Nebraska Student Discipline Act (NEB. REV. STAT. § 79-254 to 79-294). The school district will provide parents with copies of the relevant statutes upon request.

Reporting Requirement to Law Enforcement

Violations of this section will result in a report to law enforcement if:

1. The violation includes possession of a firearm;
2. The violation results in child abuse;

3. It is a violation of the Nebraska Criminal Code that the administration believes cannot be adequately addressed solely by discipline from the school district;
4. It is a violation of the Nebraska Criminal Code that endangers the health and welfare of staff or students;
5. It is a violation of the Nebraska Criminal Code that interferes with school purposes;
6. The report is required or requested by law enforcement or the county attorney.

Adopted on:6/10/19

Revised on: _____

Reviewed on: _____

**5036
Lockers**

Lockers are the property of the school district and students are permitted to use them without charge. The assignment of a locker is on a temporary basis and may be revoked at any time. School officials may inspect student lockers without any particularized suspicion or reasonable cause.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5037
Student Internet and Computer Access

Students are expected to use computers and the Internet as an educational resource. The following procedures and guidelines govern the use of computers and the Internet at school.

I. Student Expectations in the Use of the Internet

A. Acceptable Use

1. Students may use the Internet to conduct research assigned by teachers.
2. Students may use the Internet to conduct research for classroom projects.
3. Students may use the Internet to gain access to information about current events.
4. Students may use the Internet to conduct research for school-related activities.
5. Students may use the Internet for appropriate educational purposes.

B. Unacceptable Use

1. Students shall not use school computers to gain access to material that is obscene, pornographic, harmful to minors, or otherwise inappropriate for educational uses.
2. Students shall not engage in any illegal or inappropriate activities on school computers, including the downloading and copying of copyrighted material.
3. Students shall not use e-mail, chat rooms, instant messaging, or other forms of direct electronic communications on school computers for any unauthorized or unlawful purpose or in violation of any school policy or directive.
4. Students shall not use school computers to participate in on-line auctions, on-line gaming or mp3/mp4 sharing systems.
5. Students shall not disclose personal information, such as their names, school, addresses, or telephone numbers outside the school network.

6. Students shall not use school computers for commercial advertising or political advocacy of any kind without the express written permission of the system administrator.
7. Students shall not publish web pages that purport to represent the school district or the work of students at the school district without the express written permission of the system administrator.
8. Students shall not erase, rename or make unusable anyone else's computer files, programs or disks.
9. Students shall not share their passwords with fellow students, school volunteers or any other individuals, and shall not use, or try to discover, another user's password.
10. Students shall not copy, change or transfer any software or documentation provided by the school district, teachers or another student without permission from the system administrator.
11. Students shall not write, produce, generate, copy, propagate or attempt to introduce any computer code designed to self-replicate, damage, or otherwise hinder the performance of any computer's memory, file system, or software. Such software is often called, but is not limited to, a bug, virus, worm, or Trojan Horse.
12. Students shall not configure or troubleshoot computers, networks, printers or other associated equipment, except as directed by a teacher or the system administrator.
13. Students shall not take home technology equipment (hardware or software) without permission of the system administrator.
14. Students shall not forge electronic mail messages or web pages.

II. Enforcement

A. Methods of Enforcement

1. The district monitors all Internet communications, Internet usage and patterns of Internet usage. Students have no right of privacy to any Internet communications or other electronic files. The computer system is owned by the school district. As with any school property, any electronic files on the system are subject to search and inspection at

any time.

2. The school district uses a technology protection measure that blocks access to some Internet sites that are not in accordance with the policy of the school district. Standard use of the Internet utilizes a proxy server-based filter that screens for non-curriculum related pages.
3. Due to the nature of filtering technology, the filter may at times filter pages that are appropriate for student research. The system administrator may override the technology protection measure for the student to access a site with legitimate educational value that is wrongly blocked.
4. The school district staff will monitor students' use of the Internet through direct supervision and by monitoring Internet use history to ensure enforcement of the policy.

B. Consequences for Violation of this Policy

1. Access to the school's computer system and to the Internet is a privilege, not a right. Any violation of school policy and rules may result in:
 - a. Loss of computer privileges;
 - b. Short-term suspension;
 - c. Long-term suspension or expulsion in accordance with the Nebraska Student Discipline Act; and
 - d. Other discipline as school administration and the school board deem appropriate.
2. Students who use school computer systems without permission and for non-school purposes may be guilty of a criminal violation and will be prosecuted.

III. Children's Online Privacy Protection Act (COPPA)

- A. The school will not allow companies to collect personal information from children under 13 for commercial purposes. The school will make reasonable efforts to disable advertising in educational computer applications.
- B. This policy allows the school to act as an agent for parents in the collection of information within the school context. The school's use of student information is solely for education purposes.

Adopted on: 6/11/2018

Revised on: _____

Reviewed on: _____

5039
Money-Raising Activities

All money-raising activities shall require authorization by a member of the school district administration.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5040
Work Permits

The building principal or other authorized school official shall be responsible for the issuance of work permits for children in accordance with state law.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

MADISON PUBLIC SCHOOLS CALENDAR 2020-2021 PRELIMINARY 2-7-20

August 2020

SU	M	T	W	TH	F	SA
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7, 10, 11 Aug

Aug-18	
7-11 Aug	Faculty inservice-8:00-4:00 .
12-Aug	1:00 pm early dismissal - First day of school
26-Aug	1:00 pm early dismissal - Faculty inservice
31-Aug	NO SCHOOL - CSI Day
Sep-18	
7-Sep	NO SCHOOL - LABOR DAY
23-Sep	1:00 pm early dismissal - Faculty inservice

17 13

January 2021

SU	M	T	W	TH	F	SA
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

19 17

September 2020

SU	M	T	W	TH	F	SA
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

5-Oct

Oct-18	
5-Oct	NO SCHOOL - CSI Day
14 & 15 Oct	HS/MS/Elem Parent Teacher Conferences
14-Oct	1:00 pm early dismissal - Faculty inservice
15-Oct	End of 1st quarter for MS Exploratories; Mid Term
16-Oct	NO SCHOOL - PTC Comp Day
28-Oct	1:00 pm early dismissal - Faculty inservice

21 21

February 2021

SU	M	T	W	TH	F	SA
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

19 19

October 2020

SU	M	T	W	TH	F	SA
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

18-Nov

Nov-18	
18-Nov	1:00 pm early dismissal - Faculty Inservice
25-27-Nov	NO SCHOOL - Thanksgiving Break

21 20

March 2021

SU	M	T	W	TH	F	SA
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

20 19

November 2020

SU	M	T	W	TH	F	SA
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

5-Jan

Dec-18	
9-Dec	1:00 pm early dismissal - Faculty Inservice
22-Dec	End of 1st semester
22-Dec	1:00 pm early dismissal - Faculty inservice
23-Dec	NO SCHOOL - Holiday Break Dec 23-Jan 4
23-27 Dec	Five day moratorium period est. by NSAA

18 18

April 2021

SU	M	T	W	TH	F	SA
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

20 19

December 2020

SU	M	T	W	TH	F	SA
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

17 & 18 Feb

Jan-19	
5-Jan	10:00 am Late Start
18-Jan	NO SCHOOL - CSI Day (ESU #8 Activity)
22-Jan	NO SCHOOL - CSI Day (MHS WR Meet)

16 16

May 2021

SU	M	T	W	TH	F	SA
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

14 13

Teacher days

Vacation days

Parent teacher conferences

Early dismissal or late start

MID TERM / MS END OF QTR -
EXPLORATORIES

19-Feb

Feb-19	
17 & 18 Feb	HS/MS/Elem Parent Teacher Conferences
19-Feb	NO SCHOOL - PTC Comp Day
24-Feb	1:00 pm early dismissal - Faculty inservice

24-Feb

2 & 5 Apr

Mar-19	
9-Mar	End of 3rd quarter for MS Exploratories; Mid Term
10-Mar	NO SCHOOL Spring Break
11-Mar	NO SCHOOL Spring Break
12-Mar	NO SCHOOL Spring Break
24-Mar	1:00 pm early dismissal - Faculty inservice
29-Mar	NO SCHOOL - CSI Day

20-Apr

Apr-19	
2 & 5 Apr	NO SCHOOL - Easter Break
20-Apr	12:00 pm early dismissal - Faculty Inservice
26-Apr	NO SCHOOL - CSI Day

26-Apr

1-May

May-19	
1-May	Commencement 2:00 pm
19-May	1:00 pm early dismissal - Faculty inservice
20-May	NO SCHOOL - Teacher Workday

19-May

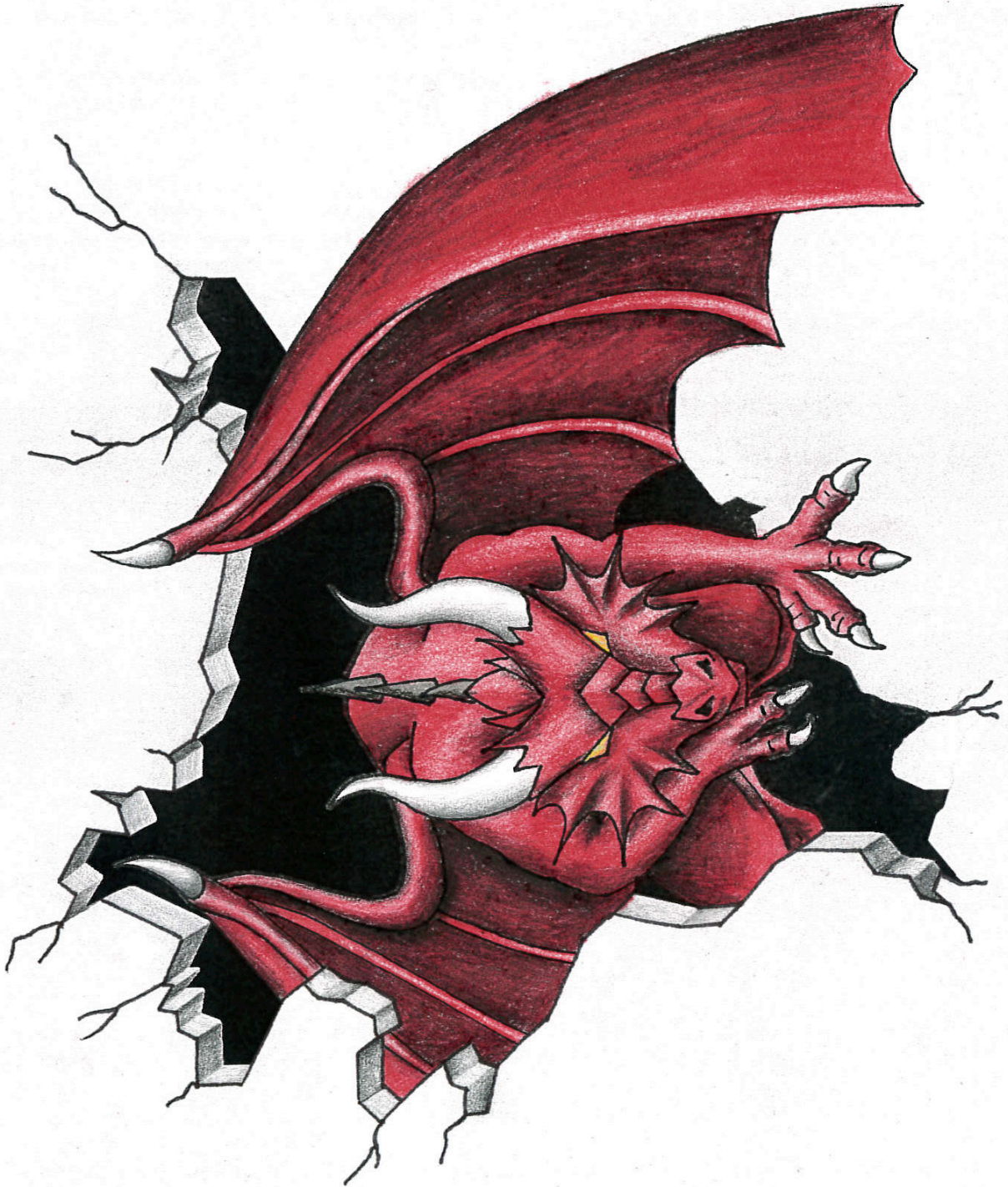
20-May

Student days:

1st semester =	88
2nd semester =	87
Total =	175

Teachers days:

1st semester =	93
2nd semester =	92
Total =	185



DRACONS





billboards

Deb Eisenmenger <debe@lovesignco.com>

Thu 2/6/2020 10:22 AM

To: Alan Ehlers <aehlers@esu8.org>

8 attachments (391 KB)

N81-02 North.JPG; N81-02 South.JPG; W275-01 East.JPG; E275-03 West.JPG; S81-08 North.JPG; S81-16 North.JPG; S81-15 North.JPG; S81-14 South.JPG;

Alan—

It was great visiting with you over the phone today. Below is the information regarding our digital billboard locations as well as some other billboards that might work well for Madison Public:

DIGITAL:

- 1) 13th & Michigan Ave. (labeled N81-02 North)
 - 10'x30'
 - North side—seen on the left-hand side as you travel south
 - We have a total of 8 advertisers on this billboard
 - Each ad impression runs for 10 seconds before it changes to the next ad
 - MPS would have 1,080 ten-second impressions per 24 hours
 - Highest traffic area in Norfolk (over 18,000 cars per day)
 - GPS coordinates: 42.021346, -97.426243
 - NO COST for the ad copy—the design is included with the cost of the rent (number of free designs depends on the length of the contract)
 - Basically one free ad per 1 month of contract—for example if you did a 3-month contract you would get 3 free designs—they can be complete and run at any time during the life of the contract
 - If you have more than one design, you can run them simultaneously and alternate them
 - 3 contract prices:
 - 1 month: \$900
 - 3 months: \$800 per month
 - 6 months or longer: \$700 per month
- 2) Second digital billboard is located across from the Sunset Plaza on Omaha ave (labeled W275-01)
 - Seen as you travel west on Omaha Ave. on the left-hand side of the road
 - This is located at the second-highest traffic area of town
 - GPS coordinates: 42.018926, -97.433790
 - All of the other information is the same as #1 above!

STATIC AND TRIVISION BILLBOARDS:

- 1) The back side of #1 digital above is a TRIVISION billboard (labeled N81-02 South)
 - This means that it has three sets of vertical panels that make up the ad—the panels rotate every 10 seconds to advertise a total of 3 businesses
 - Currently this only has two businesses on it—so there is one opening on this
 - It is illuminated for night visibility
 - GPS coordinates: 42.021346, -97.426243
 - Again—the highest traffic area of town
 - Seen as you travel north through Norfolk on the right-hand side of the road
 - \$450 per month with a one-year contract; \$500 per month for 6 months
- 2) 5th Street & Omaha Ave. (labeled E275-03 West)

- 10'x24' regular billboard
 - Illuminated
 - GPS coordinates: 42.018082, -97.414646
 - Seen as you travel east on the right-hand side of the road
 - Third highest traffic area of town at over 16,000 cars per day
 - \$400 per month with a one-year contract; \$450 per month for 6 months
- 3) Hwy 81 –mile post 154.5 (labeled S81-08 North)
- 10'x30'
 - Illuminated
 - GPS coordinates: 41.998140, -97.426007
 - Seen on the left-hand side of the road as you travel south
 - Traffic count 8,565 cars per day
 - \$300 per month on one-year contract; \$350 per month for 6 months
- 4) Hwy 81 – mile post 142.7 (labeled S81-16 North)
- This is just north of the Madison Pizza Hut on the east side of the road
 - The north side of it is available—seen on the left-hand side as you travel south
 - Illuminated—this is the back side of the billboard that has Faith Regional Health Services on it
 - GPS coordinates: 41.830989, -97.442250
 - Traffic count 8,390 cars per day
 - \$275 per month on a one-year contract; \$325 per month for 6 months
- 5) Hwy 81 –mile post 142.8 (labeled S81-15 North)
- This is also just north of Pizza Hut and north of #4 above
 - North side is available—seen on the left-hand side of the road as you travel north
 - NOT illuminated
 - GPS coordinates: 41.831690, -97.442057
 - The back side of it says “Aschoff Construction” on it
 - \$250 per month on a one-year contract; \$300 per month for 6 months
- 6) Hwy 81—mile post 142.9 (labeled S81-14 South)
- This is north of Pizza Hut but on the WEST side of the highway
 - South side is available and is seen as you travel north on the left-hand side of the road
 - NOT illuminated
 - GPS coordinates: 41.832565, -97.443084
 - \$250 per month on a one-year contract; \$300 per month for 6 months

I am attaching photos of all of the billboards (Labelled corresponding to the number on their first line of description) and their GPS locations are listed. For the static and trivision billboards, there is a one-time charge of \$600 for us to design, order, and install the billboard face. These faces are very strong vinyl and very fade resistant. If you would decide to keep them up for a while, they can last quite a few years generally!

Please take a look at these and let me know if you have any questions. I would be happy to talk with you about it again or meet with your or the board in person.

Thank you for your inquiry. I look forward to hearing from you!

Deb



Deb Eisenmenger

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