

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, March 9, 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
 1. Excuse absent board members.
 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
 1. Discuss, consider, and take all necessary action to reaffirm Board policies 5041-5067.
 2. Discuss, consider, and take all necessary action to approve resignations.
 3. Discuss, consider, and take all necessary action on to approve contracts.
 4. Discuss, consider, and take all necessary action on bids for future lawn care services.
7. Discuss, consider, and take all necessary action to consider bids for future copy, scan and print companies and to enter into a lease for such services.
8. Discuss, consider and take all necessary action to direct the Superintendent to take steps to establish a childcare classroom.
9. Discuss, consider, and take all necessary action to to add bench style seating in the Middle School commons.
10. Discuss, consider, and take all necessary action on adding a water softener to the new gym area.
11. Discuss, consider, and take all necessary action to approve new walls and doorways in the north wing stairwell and science classrooms to meet fire code regulations per the State Fire Marshal.
12. Discuss, consider, and take all necessary action to enter into a new contract with Great Plains Communications for the Districts internet services.
13. Discuss, consider, and take all necessary action to renew administrative contracts for the 2020-2021 School year with salaries to be set at the April board meeting.
14. Discuss, consider, and take all necessary action to approve carpet for the three gym deck areas with a cost of \$2003.00.
15. Discuss, consider and take all necessary action to approve a change order for a announcers/video stand.

16. Executive Session
 1. Discuss Head of Maintenance and Transportation compensation and benefit package to protect the public interest and prevent needless injury to a staff member's reputation.
17. Any Action resulting from Executive Session.
 1. Discuss, consider, and take all necessary action to establish a total compensation package for the position of Head of Maintenance and Transportation for the remainder of the 2019-2020 school year and 2020-2021 school years and to provide the Superintendent authority to adjust Board policy 4040 to match the outcome of the hiring process.
18. Topics for next month's Board of Education meeting
19. 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.

MADISON PUBLIC SCHOOLS					
Activity Fund Balance Report					
FEBRUARY 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	14,190.48	4,221.71	720.00	0.00	10,688.77
Art Club	516.24	0.00	0.00	0.00	516.24
Band	4,308.55	0.00	0.00	0.00	4,308.55
Boys BB	1,359.51	1,372.50	1,460.50	0.00	1,447.51
Boys BB FR	656.91	170.00	0.00	0.00	486.91
Cheerleaders	229.39	219.20	0.00	0.00	10.19
Class of 2019	635.43	0.00	0.00	0.00	635.43
Class of 2020	1,225.22	0.00	300.00	0.00	1,525.22
Class of 2021	2,613.97	0.00	20.00	0.00	2,633.97
Class of 2022	828.22	0.00	0.00	0.00	828.22
Class of 2023	190.00	0.00	0.00	0.00	190.00
Concessions	16,655.28	2,615.64	1,347.63	0.00	15,387.27
Courtesy	2,777.45	25.00	0.00	0.00	2,752.45
Cross Country	32.04	0.00	0.00	0.00	32.04
Cross Country FR	984.71	89.00	158.90	0.00	1,054.61
Danceline	557.01	268.75	0.00	0.00	288.26
District Funds	10,731.17	1,546.09	240.21	0.00	9,425.29
Educators Rising	867.28	0.00	0.00	0.00	867.28
Elem Activity Acct	1,994.04	0.00	1,435.73	0.00	3,429.77
Elem PTO	1,100.82	52.25	25.00	0.00	1,073.57
Elem Student Council	48.00	2,040.00	2,039.00	0.00	47.00
ELL Class	667.74	36.99	0.00	0.00	630.75
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	1,026.15	0.00	0.00	0.00	1,026.15
FFA	7,007.63	2,656.44	433.50	0.00	4,784.69
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	1,231.08	277.50	368.50	0.00	1,322.08
Girls BB FR	813.66	260.00	115.00	0.00	668.66
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	1,176.22	23.00	0.00	0.00	1,153.22
Honor Society	1,914.82	1,443.87	1,435.00	0.00	1,905.95
HS Student Council	1,075.94	106.14	325.00	0.00	1,294.80
M Club	5,566.42	28.00	0.00	0.00	5,538.42
Marketing Comm.	14,234.61	512.42	5,000.00	0.00	18,722.19
MS Activity Acct	4,005.32	0.00	0.00	0.00	4,005.32
MS Houses	665.94	0.00	0.00	0.00	665.94
Music Boosters	5,286.07	0.00	0.00	0.00	5,286.07

Lunch Fund Balance Report					
FEBRUARY 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	51,917.46	38,990.60	35,757.07	0.00	48,683.93
					FUND 06

Student Fund Balance Report					
FEBRUARY 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	6,282.83	0.00	121.00	0.00	6,403.83
					<u>FUND 12</u>

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

2: 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 Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

Albracht Disposal Service	Garbage Removal	325.00
Alpha Workforce Health	DOT Physical	1,375.00
Amazon.Com Credit	Supplies	58.95
Appearra	Supplies	28.40
Apple Computer, Inc.	Computer Repairs	49.00
Assetgenie, Inc DBA Agirepair	Computer Repairs	395.00
Battle Creek Public Schools	Services	2,475.00
BCN	Telephone Services	109.93
Brady & Amy's	Fuel	2,232.00
Centerpoint Energy Services	Utilities	3,269.63
Central Nebraska Rehab Services	Contracted Services	2,038.42
Choice Foods	Supplies	189.43
City of Madison	Utilities	9,728.26
Demco	Supplies	63.67
Eakes Office Solutions	Supplies	123.76
Ecolab Pest Elimination Division	Pest control	81.85
Educational Service Unit #1	Training & Services	810.00
Educational Service Unit #8	SpEd Services	82,250.83
Eisenmann Supplies	Supplies	151.84
Eller Heating & Air conditioning	Repairs	375.00
Exemplar, Inc.	Consulting	4,800.00
Field's Hardware	Supplies	31.81
Floor Maintenance	Supplies	111.92
Follett School Solutions	Renewal	309.34
Frontier	Phone services	1,397.84
Great Financial Services Corporation	Copier Lease	3,778.49
GT Fire & Security, Inc.	Alarm Service	264.00
Hireright LLC, Inc.	Supplies/Testing	710.95
Hy-Vee Food Stores	Supplies	156.97
International Academy of Science, Acellus	Supplies	136.00
Jackson Services	Supplies	194.30
KSB School Law	Legal Services	2,071.00
Louderback Drug	Supplies	16.00
Meisinger Oil Company	Supplies	527.04
Menards-Norfolk	Supplies	98.90
MPS Bond Fund	Taxes	3,950.99
MPS Lunch Fund	Reimbursement	135.00
National FFA Organization	Textbooks	136.85

NE Regional Deaf Ed Program	Services	342.00
Nebraska Association of School Boards	Membership Dues	4,417.00
Northeast Nebraska Juvenile Services	Reimbursement	5,459.47
One Source	Background Check	15.00
Pfeifer Auto Body	Repairs	1,821.00
Pizza Hut of Madison	Supplies	42.53
Sparklight (Formerly Cable One)	Cable Box Rental	27.02
Sparq Data Solutions	Subscription	1,900.00
Strong Fathers-Strong Families LLC	Science Night	2,250.00
Truck Center Companies, Freightliner	Supplies	29.13
University of NE – Lincoln	Registration	430.00
US Bank Cardmember Services	Supplies	5,601.64
Walmart Community	Supplies	83.58
Water Engineering Inc.	Water Services	425.04
William V Macgill & Co	Supplies	251.77

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.

Motion to accept the resignation letters from Mrs. Went and Mr. Anderson. 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

8: Discuss, consider and take all necessary action teacher contracts.

9: Discuss, consider, and take all necessary action to reaffirm Board Policies 5021-5040.

Motion to reaffirm Board Policies 5021-5040. Passed with a motion by Harlow Hanson 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

10: Discuss, consider, and take all necessary action to approve the 2020-2021 Master Calendar.

Motion to approve the 2020-2021 Master Calendar. 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

11: Discuss, consider, and take all action on a dragon design for the new dragon painting for the new gym.

Motion to select design #2 including changes suggested by the Board of Education. 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

12: Discuss, consider, and take all necessary action on billboard advertising.

Motion to approve 2 months of billboard advertising at west Highway 275 location. Passed with a motion by Kate Ebeling 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

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

14: Adjournment

Motion to adjourn at 8:43 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

MADISON PUBLIC SCHOOLS
TREASURER'S REPORT

February 29, 2020

General Fund

BALANCE

Last year's balance

Balance Forward as of	<u>January 31, 2020</u>				\$2,989,334.63	
Receipts		+	\$	395,694.25		
Expenditures		-	\$	640,864.70		
Balance as of	<u>February 29, 2020</u>				\$2,744,164.18	\$2,250,744.75

Employee Benefit Fund

Balance Forward as of	<u>January 31, 2020</u>				\$10,261.98	
Receipts		+	\$	2,720.97		
Expenditures		-	\$	784.76		
Balance as of	<u>February 29, 2020</u>				\$12,198.19	\$13,430.16

Petty Cash Fund

Balance Forward as of	<u>January 31, 2020</u>				\$2,450.19	
Receipts		+	\$	2,275.10		
Expenditures		-	\$	2,274.56		
Balance as of	<u>February 29, 2020</u>				\$2,450.73	\$2,464.86

Total Assets for General Fund

\$2,758,813.10

\$2,266,639.77

Depreciation Fund

Balance Forward as of	<u>January 31, 2020</u>				\$721,169.22	
Receipts		+	\$	994.27		
Expenditures		-				
Balance as of	<u>February 29, 2020</u>				\$722,163.49	\$912,206.08

Bond Fund

Balance Forward as of	<u>January 31, 2020</u>				\$114,504.07	
Receipts		+	\$	5,608.43		
Expenditures		-				
Balance as of	<u>February 29, 2020</u>				\$120,112.50	\$150,981.93

Qualified Capital Purpose Fund

Balance Forward as of	<u>January 31, 2020</u>				\$480,877.96	
Receipts		+	\$	2,874.78		
Expenditures		-	\$	-		
Balance as of	<u>February 29, 2020</u>				\$483,752.74	\$416,458.21

Special Building Fund

Balance Forward as of	<u>January 31, 2020</u>				\$2,989,456.07	
Receipts		+	\$	26,739.01		
Expenditures		-	\$	273,881.85		
Balance as of	<u>February 29, 2020</u>				\$2,742,313.23	\$5,858,241.20

Investment Checking

Balance Forward as of	<u>January 31, 2020</u>				\$323,297.41	
Receipts		+	\$	445.73		
Expenditures		-	\$	-		
Balance as of	<u>February 29, 2020</u>				\$323,743.14	\$316,852.18

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 (MS Commons)

Mid State - \$1,574.50

Fakler Architects - \$6,419.36

DWB, Inc. - \$191,223.69 (MHS Gym and Locker Room)

March Board Meeting

Special Building fund

DWB, Inc. - \$68,160.15 (MS Commons)

DWB, Inc. - \$185,180.67 (MHS Gym and Locker Room)

Fakler Architechts - \$6,419.36

QCP Fund

BOK Financial - \$766.47

February Approved Bills

Current Financial Position for Phase IV Project

Special Building Fund	Project/requirement	Current Funds	Estimate Cost or Goal	Actual Cost
	Gym and Locker rooms	\$3,912,547.00	\$3,592,191.00	\$2,323,790.46
	Middle School Addition	\$1,757,203.00	\$1,678,133.00	\$1,202,966.70
	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	\$4,400,231.08
Depreciation Fund				
	Concrete Replacement	\$928,244.00	\$339,071.00	\$87,120.70
	Bus Drop Off	\$3,231.00	\$3,231.00	
	Total		\$342,302.00	\$87,120.70

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	1		
Checking	1	Fund: 01 GENERAL FUND	
ALBRACHT DISPOSAL SERVICE	7860	WASTE REMOVAL	155.00
ALBRACHT DISPOSAL SERVICE	7861	WASTE REMOVAL	170.00
		Vendor Total:	325.00
ALPHA WORKFORCE HEALTH	11013	DOT PHYSICAL	65.00
ALPHA WORKFORCE HEALTH	11014	DOT PHYSICAL	65.00
		Vendor Total:	130.00
AMAZON.COM CREDIT	444694634877	SUPPLIES	37.01
AMAZON.COM CREDIT	489585863874	SUPPLIES	29.17
AMAZON.COM CREDIT	655863464568	SUPPLIES	26.48
AMAZON.COM CREDIT	678677374438	SUPPLIES	29.90
AMAZON.COM CREDIT	776558539353	SUPPLIES	28.89
		Vendor Total:	151.45
APPEARA	503452	SUPPLIES	28.83
APPEARA	507794	SUPPLIES	28.40
		Vendor Total:	57.23
BCN	22875397	PHONE	143.80
		Vendor Total:	143.80
BIG COUNTRY AUTO	68020	VEHICLE MAINTENANCE	38.45
		Vendor Total:	38.45
BRADY & AMY'S	52143	FUEL	70.85
BRADY & AMY'S	52144	FUEL	59.22
		Vendor Total:	130.07
CENTERPOINT ENERGY SERVICES, INC.	4119563	UTILITIES	4,070.30
		Vendor Total:	4,070.30
CENTRAL NEBRASKA REHAB SERVICES	9879	SERVICES	2,418.58
		Vendor Total:	2,418.58
CHARTWELLS	PO35268	MEALS	238.00
		Vendor Total:	238.00
CHOICE FOODS	001014601707	SUPPLIES	23.39
CHOICE FOODS	001014611709	SUPPLIES	58.70
CHOICE FOODS	001014621709	SUPPLIES	3.70
CHOICE FOODS	001055611145	SUPPLIES	30.00
CHOICE FOODS	001060400734	SUPPLIES	34.05
CHOICE FOODS	001070400900	SUPPLIES	8.60
CHOICE FOODS	001071981604	SUPPLIES	23.87
CHOICE FOODS	001073140726	SUPPLIES	12.54
CHOICE FOODS	001073160730	SUPPLIES	29.20
CHOICE FOODS	002050861427	SUPPLIES	56.08
CHOICE FOODS	002074281703	SUPPLIES	25.07
CHOICE FOODS	1052550719	SUPPLIES	33.39
		Vendor Total:	338.59
CITY OF MADISON	0220 50400	UTILITIES	1,155.87
CITY OF MADISON	0220 50670	UTILITIES	50.74

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CITY OF MADISON	0220 50675	UTILITIES	85.00	
CITY OF MADISON	0220 70650	UTILITIES	2,305.20	
CITY OF MADISON	0220 70700	UTILITIES	5,205.69	
		Vendor Total:		8,802.50
CORNHUSKER INTERNATIONAL TRUCK	239612	REPAIRS	456.59	
		Vendor Total:		456.59
CRESCENT ELECTRIC SUPPLY COMPANY	S507555808.001	SUPPLIES	224.60	
		Vendor Total:		224.60
DENT SPECIALISTS	129173	VEHICLE REPAIRS	45.00	
		Vendor Total:		45.00
EAKES OFFICE SOLUTIONS	7964793-0	SUPPLIES	76.56	
		Vendor Total:		76.56
ECOLAB PEST ELIMINATION DIVISION	8613322	PEST CONTROL	81.85	
		Vendor Total:		81.85
EDUCATIONAL SERVICE UNIT #1	R109006	TRAINING	140.00	
		Vendor Total:		140.00
EDUCATIONAL SERVICE UNIT #8	INV-006196	TRAINING	40.00	
EDUCATIONAL SERVICE UNIT #8	INV-006206	TRAINING	20.00	
EDUCATIONAL SERVICE UNIT #8	INV-006220	SPED SERVICES	18,332.10	
EDUCATIONAL SERVICE UNIT #8	INV-006239	SPED SERVICES	17,200.00	
EDUCATIONAL SERVICE UNIT #8	INV-006255	SPED SERVICES	2,031.90	
EDUCATIONAL SERVICE UNIT #8	INV-006267	WORKSHOP	780.00	
		Vendor Total:		38,404.00
EISENMANN SUPPLIES	S1888152763	SUPPLIES	21.30	
EISENMANN SUPPLIES	S1888152963	SUPPLIES	25.98	
		Vendor Total:		47.28
ELKHORN LOGAN VALLEY PUBLIC HEALTH DEPARTMENT	2679	HEALTH SERVICE	25.00	
		Vendor Total:		25.00
ENGINEERED CONTROLS INC.	168716	REPAIRS	370.00	
		Vendor Total:		370.00
EXEMPLAR, INC	020520	CONSULTING	2,400.00	
EXEMPLAR, INC	22520	CONSULTING	4,800.00	
		Vendor Total:		7,200.00
FEDERAL EXPRESS CORPORATION	6-926-77073	SHIPPING	29.33	
		Vendor Total:		29.33
FIELDS HARDWARE	173155	SUPPLIES	9.77	
FIELDS HARDWARE	173169	SUPPLIES	119.96	
FIELDS HARDWARE	173308	SUPPLIES	15.99	
FIELDS HARDWARE	173344	REPAIRS	2.19	
FIELDS HARDWARE	173353	REPAIRS	12.58	
		Vendor Total:		160.49

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FLINN SCIENTIFIC, INC.	2461888	SUPPLIES	53.62	
		Vendor Total:		53.62
FLOOR MAINTENANCE	Web-4006	SUPPLIES	400.57	
		Vendor Total:		400.57
FRONTIER BANK	0120 STMT	BOX RENTAL	25.00	
		Vendor Total:		25.00
GREATAMERICA FINANCIAL SERVICES CORPORATION	26559445	COPIER LEASE	1,216.55	
		Vendor Total:		1,216.55
HERZ, PAUL	0220 REIMBURSEMENT	REIMBURSEMENT	7.50	
		Vendor Total:		7.50
J W PEPPER & SON INC	250220624	SUPPLIES	119.29	
J W PEPPER & SON INC	260086129	SUPPLIES	58.00	
J W PEPPER & SON INC	285017147	SUPPLIES	215.99	
		Vendor Total:		393.28
JACKSON SERVICES	4261099	SUPPLIES	56.37	
JACKSON SERVICES	4261100	SUPPLIES	40.78	
		Vendor Total:		97.15
JAMF SOFTWARE, LLC	3672	TECH SOFTWARE	5,500.00	
		Vendor Total:		5,500.00
JURGENS REPAIR	42295	REPAIRS	904.15	
JURGENS REPAIR	42314	REPAIRS	119.00	
		Vendor Total:		1,023.15
KSB SCHOOL LAW	7576	LEGAL SERVICES	1,245.50	
		Vendor Total:		1,245.50
MADISON STAR MAIL	13663	PUBLICATIONS	8.84	
MADISON STAR MAIL	13677	PUBLICATIONS	101.72	
MADISON STAR MAIL	13696	PUBLICATIONS	115.50	
MADISON STAR MAIL	13699	PUBLICATIONS	17.67	
MADISON STAR MAIL	13700	PUBLICATIONS	132.35	
MADISON STAR MAIL	13732	PUBLICATIONS	15.47	
MADISON STAR MAIL	13745	PUBLICATIONS	73.44	
MADISON STAR MAIL	13746	PUBLICATIONS	8.84	
		Vendor Total:		473.83
MARZANO RESOURCES, LLC	0220 CONTRACT	WORKSHOP	1,600.00	
		Vendor Total:		1,600.00
MCGRAW-HILL EDUCATION BOOK COMPANY	1118741692001	TEXTBOOKS	77.62	
		Vendor Total:		77.62
MENARDS - NORFOLK	80407	SUPPLIES	224.94	
		Vendor Total:		224.94
MIDWEST ALARM SERVICES	316545	CONTRACTED SERVICES	56.00	
		Vendor Total:		56.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MIDWEST MUSIC CENTER (Barnhill Enterprises)	203675	SUPPLIES	40.00	
		Vendor Total:		40.00
MPS ACTIVITY FUND	0220 CC	SUPPLIES	274.09	
MPS ACTIVITY FUND	1195	REIMBURSEMENT	600.00	
MPS ACTIVITY FUND	20200214	REIMBURSEMENT	180.00	
MPS ACTIVITY FUND	32037	SUPPLIES	492.00	
MPS ACTIVITY FUND	35228	REIMBURSEMENT	17.49	
MPS ACTIVITY FUND	PO32043	SUPPLIES	131.00	
		Vendor Total:		1,694.58
MPS LUNCH FUND	200591	REIMBURSEMENT	146.02	
		Vendor Total:		146.02
NE REGIONAL DEAF ED PROGRAM	0220 STMT	SERVICES	380.00	
		Vendor Total:		380.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	20200214	MEMBERSHIP	125.00	
		Vendor Total:		125.00
NORTHEAST NEBRASKA JUVENILE SERVICES	0120 STMT	REIMBURSEMENT	5,473.38	
NORTHEAST NEBRASKA JUVENILE SERVICES	0220 STMT	REIMBURSEMENT	5,465.43	
		Vendor Total:		10,938.81
O'KEEFE ELEVATOR CO., INC.	1405812	REPAIRS	944.00	
O'KEEFE ELEVATOR CO., INC.	503501	ELEVATOR MAINTENANCE	311.84	
		Vendor Total:		1,255.84
PIZZA HUT OF MADISON	0107210510001	SUPPLIES	122.00	
PIZZA HUT OF MADISON	0220 STMT	SUPPLIES	119.00	
		Vendor Total:		241.00
PRIORITY COMMUNICATIONS & SOLUTIONS INC.	3003	REPAIRS	126.50	
		Vendor Total:		126.50
PV BUSINESS SOLUTIONS	28662	SUPPLIES	298.50	
		Vendor Total:		298.50
SCRUB'S REPAIR	314495	REPAIRS	696.90	
SCRUB'S REPAIR	314496	REPAIRS	113.75	
		Vendor Total:		810.65
SHORT STOP, THE	0220 STMT	FUEL	2,293.42	
		Vendor Total:		2,293.42
SPARKLIGHT (FORMERLY CABLE ONE)	0220 STMT	CABLE BOX RENTAL	27.02	
		Vendor Total:		27.02
SURESWIFT WORLDWIDE DBA ELEMENTARY LIBRARIAN	3140	MEMBERSHIP	439.00	
		Vendor Total:		439.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TRIARCO ARTS & CRAFTS	675409	SUPPLIES	155.48	
		Vendor Total:		155.48
TWD LOCK, SAFE & KEY	6567	SUPPLIES	1,151.50	
TWD LOCK, SAFE & KEY	6674	SUPPLIES	51.25	
		Vendor Total:		1,202.75
UNIVERSITY OF NE - LINCOLN	0220 STMT	REGISTRATION	230.00	
		Vendor Total:		230.00
UNIVERSITY OF SOUTH DAKOTA	CS-211	REGISTRATION	100.00	
		Vendor Total:		100.00
US BANK CARDMEMBER SERVICES	0220 STMT	SUPPLIES	2,191.21	
		Vendor Total:		2,191.21
VOLKMAN PLUMBING & HEATING	191193	SUPPLIES	291.69	
		Vendor Total:		291.69
WALMART COMMUNITY	0220 STMT	SUPPLIES	316.55	
		Vendor Total:		316.55
WILLIAM V. MACGILL & CO.	IN0708938	SUPPLIES	51.65	
		Vendor Total:		51.65
WINSUPPLY NORFOLK NE CO	444585 00	SUPPLIES	1.06	
		Vendor Total:		1.06
		Fund Total:		99,856.11
		Checking Account Total:		99,856.11

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
Checking	5	Fund: 05 ACTIVITY FUND	
AMERICAN HEART ASSOCIATION	2020 Donation	Donation (t-shirt sales/Chuck-A-Duck)	1,131.00
		Vendor Total:	1,131.00
ARANT CREATIVE GROUP	1195	Presentation & workshops	600.00
		Vendor Total:	600.00
BATTLE CREEK PUBLIC SCHOOLS	Speech 2-29-20 Entry	Entry Fee - Speech Meet 2-29-20	64.00
		Vendor Total:	64.00
BECKER, DEREK	Official 2-18-20	MS B BB Howells-Dodge 2-18-20	90.00
		Vendor Total:	90.00
BOOKS, JASON	Official 2-11-20	G&B V BB West Point=Beemer 2-11-20	125.00
		Vendor Total:	125.00
BSN SPORTS, LLC	60920682	Return - Men's Kick Short Black	(19.39)
BSN SPORTS, LLC	908310801	Soccer Supplies	78.94
BSN SPORTS, LLC	908355633	Soccer Supplies	279.62
		Vendor Total:	339.17
CANDLEWOOD SUITES - OMAHA AIRPORT	State WR Rooms	State Wrestling Rooms - 2-19 - 2-21-202	1,799.85
		Vendor Total:	1,799.85
CHAGNON, JASON	Official 2-11-20	G&B V BB West Point=Beemer 2-11-20	125.00
		Vendor Total:	125.00
CHOICE FOODS	001015231217	Parents Night Supplies	11.53
CHOICE FOODS	002035531722	Concession Supplies	28.79
CHOICE FOODS	002039611325	Case Water	4.99
		Vendor Total:	45.31
COLLE, TREY	Official 2-21-20	B JV/V BB Wisner-Pilger 2-21-20	125.00
		Vendor Total:	125.00
COMFORT INN - GRAND ISLAND	492767417	Room #125 - State Championships	99.00
COMFORT INN - GRAND ISLAND	492767418	Room #126 - State Championships	99.00
COMFORT INN - GRAND ISLAND	692767360	Room #124 - State Championships	99.00
COMFORT INN - GRAND ISLAND	692767419	Room #127 - State Championships	99.00
COMFORT INN - GRAND ISLAND	692767420	Room #123 - State Championships	99.00
		Vendor Total:	495.00
CRILLY, KATELYN	Official 2-10-20	B MS BB St Edward 2-10-20	90.00
CRILLY, KATELYN	Official 2-25-20	B MS BB Schuyler 2-25-20	90.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Vendor Total: 180.00
CUSTOM SPORTS	26863	Early Childhood Practicum t-shirts	240.00	
				Vendor Total: 240.00
EHRISMAN, LISA	Official 2-10-20	B MS BB St Edward 2-10-20	90.00	
EHRISMAN, LISA	Official 2-13-20	B MS BB Clarkson-Leigh 2-13-20	90.00	
EHRISMAN, LISA	Official 2-25-20	B MS BB Schuyler 2-25-20	90.00	
				Vendor Total: 270.00
EUREK, PAT	Official 2-11-20	G&B JV BB West Point-Beemer	90.00	
				Vendor Total: 90.00
FIALA, CATHY	Memorial	Memorial-Father-in-law	25.00	
				Vendor Total: 25.00
FOUR SEASONS FUNDRAISING	MAD101 January 2020	Fruit for fundraiser fruit sales	2,656.44	
				Vendor Total: 2,656.44
FUN EXPRESS, LLC	701052438-01	Fundraiser-Roly-Poly Stuffed Animals	62.39	
				Vendor Total: 62.39
GILLESPIE, WILLIAM	Official 2-21-20	B JV/V BB Wisner-Pilger 2-21-20	125.00	
				Vendor Total: 125.00
HEDRICK, TOM	Official 2-11-20	G&B JV BB West Point-Beemer	90.00	
				Vendor Total: 90.00
HUMPHREY PUBLIC SCHOOL	Entry Fees	Entry Fees for Speech Meet 2-15-20	64.00	
				Vendor Total: 64.00
HY-VEE FOOD STORE	5838358603	Supplies-Cheer/Dance Parents' Night	22.50	
HY-VEE FOOD STORE	5838684628	Supplies-WR Parents' Night	4.50	
				Vendor Total: 27.00
HY-VEE FOOD STORES, INC	0223	Reward Party Cake	36.99	
HY-VEE FOOD STORES, INC	43858 Feb 2020	Madison WR Invite Hospitality Room	178.34	
				Vendor Total: 215.33
KRUSE, KAITLYN	Judging 2-15-20	Judging @ Humphrey Speech Meet 2-15-20	60.00	
KRUSE, KAITLYN	WSC Speech Meet	Judging @ WSC Speech Meet	80.00	
				Vendor Total: 140.00
LEUKEMIA & LYMPHOMA SOCIETY	2020 Donation	2020 Donation	2,040.00	
				Vendor Total: 2,040.00
MADISON ATHLETIC BOOSTERS	Reimbursement	Nacho Bar Meals-Madison WR	428.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Invite	
		Vendor Total:	428.00
MADISON COUNTY BANK	Cash-State WR	State WR meals & 2 Saturday tickets	70.00
MADISON COUNTY BANK	Cash-State WR Meals	Cash - State Wrestling Meals	366.00
		Vendor Total:	436.00
MAHASKA - SNACK	011940	Candy & Popcorn Supplies	354.10
MAHASKA - SNACK	011988	Candy	218.50
		Vendor Total:	572.60
MAHASKA	3050431	Beverages	90.52
MAHASKA	3050477	Supplies	459.75
MAHASKA	3050481	Beverages	71.40
MAHASKA	921199	Supplies	300.00
MAHASKA	921222	Supplies	235.50
MAHASKA	921287	Beverages	150.95
		Vendor Total:	1,308.12
MENARDS - NORFOLK	80223	Supplies	311.32
		Vendor Total:	311.32
MPS ACTIVITY FUND	Am Heart Shirts	American Heart Assoc t-shirts	260.00
MPS ACTIVITY FUND	Am Heart Shirts-1	American Heart Assoc t-shirts	170.00
MPS ACTIVITY FUND	Free Admission Reim	Reimburse Sports for free admission	297.00
MPS ACTIVITY FUND	Reimbursement-Winter	Winter Sports - Dragon Dollars	651.03
		Vendor Total:	1,378.03
MPS LUNCH FUND	January 2020	Supplies & Food	749.00
MPS LUNCH FUND	Reimbursement	Parents' Night	31.92
		Vendor Total:	780.92
NEBRASKA LOVES PUBLIC SCHOOLS	100031-1	I Love Public Schools shirts	363.05
		Vendor Total:	363.05
NORFOLK ART CENTER	4520	Dino Light - 123 tickets @ \$4	492.00
		Vendor Total:	492.00
NORFOLK CATHOLIC SCHOOLS	Admissions 2-17-20	Admissions-G BB District Cheerleaders	33.00
		Vendor Total:	33.00
NORFOLK PUBLIC SCHOOLS	Admission-Dist B BB	Admission-cheer/dance/sponsors 16 & 2	74.00
		Vendor Total:	74.00
NORTHEAST COMMUNITY COLLEGE	History Day Entry	Entry Fees to District History Day	180.00
		Vendor Total:	180.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
OSWALD, MERLIN	Official 2-13-20	B MS BB Clarkson-Leigh 2-13-20	90.00	
				Vendor Total: 90.00
PEITZMEIER, MIKE	Official 2-11-20	G&B V BB West Point-Beemer 2-11-20	125.00	
				Vendor Total: 125.00
PIZZA HUT OF MADISON	#1 - 1-18-20	Concessions	54.00	
PIZZA HUT OF MADISON	#1 1-24-20	Concessions	54.00	
PIZZA HUT OF MADISON	#18 2-11-20	Concessions	36.00	
PIZZA HUT OF MADISON	#27 1-21-20	Concessions	36.00	
PIZZA HUT OF MADISON	#34 1-24-20	Concessions	54.00	
PIZZA HUT OF MADISON	#43 2-11-20	Concessions	36.00	
				Vendor Total: 270.00
QUALITY DRY CLEANERS	Robes Cleaned	Dry Clean Coronation Robes	23.00	
				Vendor Total: 23.00
RAABE, WALKER	Official 2-21-20	B JV/V BB Wisner-Pilger 2-21-20	125.00	
				Vendor Total: 125.00
RODEWAY INN	678997780	Room 216-State Cross Country	89.00	
RODEWAY INN	678997789	Room 214-State Cross Country	89.00	
RODEWAY INN	678997790	Room 212-State Cross Country	89.00	
RODEWAY INN	678997792	Room 210-State Cross Country	89.00	
				Vendor Total: 356.00
RSCHOOLTODAY/DISTRIBUTED WEBSITE CORPORATION	51050	Scheduler Renewal June 2020-May 2021	300.00	
				Vendor Total: 300.00
SOCCER.COM	96414822	Soccer Ball Bags	67.49	
				Vendor Total: 67.49
US BANK CARDMEMBER SERVICES	Ref #3036	Postage for Post Cards	215.42	
US BANK CARDMEMBER SERVICES	Supplies	Supplies	274.09	
				Vendor Total: 489.51
WALMART COMMUNITY	P927300DM01JQK0 YT	Raffle Baskets	52.25	
WALMART COMMUNITY	P927300DV01M2Q9 9	Valentine Fundraiser supplies	43.75	
				Vendor Total: 96.00
WAYNE HIGH SCHOOL	Speech 2-8-20 Entry	Entry Fees-Speech Meet 2-8-20	124.00	
				Vendor Total: 124.00
WILLIAMS, RON	Official 2-13-20	B MS BB Clarkson-Leigh 2-13-20	90.00	
WILLIAMS, RON	Official 2-18-20	MS B BB Howells-Dodge 2-18-20	90.00	
WILLIAMS, RON	V*Official 2-13-20	B MS BB Clarkson-Leigh 2-13-20	(90.00)	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	90.00
YOUR STAGE PARTNERS	2467	Spring Play Script & Royalty Fee	225.00	
			Vendor Total:	225.00
			Fund Total:	19,902.53
			Checking Account Total:	19,902.53

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

Application No.: Application Date: Period To: Contract Date:
13 FEB 27, 2020 FEB 27, 2020 DEC 18, 2018

Project Nos:

VIA ARCHITECT:
Fakler Architects
1001 N 6th St
Beatrice, NE 68310

Distribution List
 Owner
 Architect
 Contractor
 Construction Mgr
 Field
 Other

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

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: \$ 46,279.78
3. Net Amount of Contract: \$ 3,638,470.78
4. Total Completed & Stored to Date: \$ 2,576,041.18

5. Retainage Summary:

- a. 5.00 % of Completed Work \$ 112,136.09
 - b. 5.00 % of Stored Material \$ 16,665.98
- Total Retainage: \$ 128,802.07
6. Total Completed Less Retainage: \$ 2,447,239.11
 7. Less Previous Applications: \$ 2,262,058.44
 8. Current Payment Due, This Application: \$ 185,180.67

9. Contract Balance (Including Retainage): \$ 1,191,231.67

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	46,279.78	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	46,279.78	0.00
NET of Change Orders:	46,279.78	

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.

dwb inc

(Authorizing Signature)

dwb, inc.

Date: FEB 27, 2020

State Authorized: Nebraska

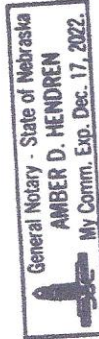
County of: Madison

Subscribed and sworn to before

me this 27th day of February, 2020

Notary Public: *Michael 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: \$185,180.67

Michael D. Fakler

(Architect's Signature)

Date: 3/3/2020

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

<p>From: dwb, inc. PO Box 626 Madison, NE 68748</p>	<p>To: Madison Public Schools PO Box 450 Madison, NE 68748</p>
<p>Project: MHS GYM & LOCKER RM Madison High Gym & Lockers Addition Madison, NE</p>	
<p>Application No: 13 Application Date: 2/27/2020 Period To: 2/27/2020 Contract Date: 12/18/2018 Architects Project#:</p>	

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)							
1	General	489,556.00	295,195.00		24,294.00	0.00	319,489.00	65	170,067.00	15,974.45
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	524.00	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		9,692.00	0.00	20,148.00	100	0.00	1,007.40
11	Concrete Floors, Steps, Stoops	43,470.00	43,470.00		0.00	0.00	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	165,000.00		0.00	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	780.00		0.00	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	1,300.00		2,200.00	0.00	3,500.00	78	1,000.00	175.00
24	HM Doors & Frames	42,703.00	1,500.00		0.00	33,388.00	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	1,714,529.76		36,186.00	35,112.00	1,785,827.76	81	414,708.24	89,291.39

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

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: 13

Application Date: 2/27/2020
Period To: 2/27/2020
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	11,860.00	0.00	0.00	0.00	11,860.00	21	45,204.00	593.00
28	Metal Framing & Drywall	23,940.00	10,255.00	8,455.00	0.00	0.00	18,710.00	78	5,230.00	935.50
29	Ceramic Tile	21,637.00	0.00	0.00	0.00	3,870.62	3,870.62	18	17,766.38	193.53
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	56,394.00	62,739.00	49	64,161.00	3,136.95
34	RR Stalls & Accessories	21,079.00	5,695.00	0.00	0.00	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	15,645.00	6,016.40	0.00	0.00	21,661.40	95	1,129.60	1,083.07
41	HVAC	195,285.00	70,808.00	0.00	0.00	122,999.00	193,807.00	99	1,478.00	9,690.35
42	Plumbing	195,285.00	41,587.00	45,077.00	0.00	44,802.00	131,466.00	67	63,819.00	6,573.30
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	75,186.00	42,973.00	0.00	33,398.00	151,557.00	78	43,621.00	7,577.85
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	5,249.10	0.00	0.00	0.00	5,249.10	100	0.00	262.46
47	C.O. #3	5,716.18	3,826.00	0.00	0.00	0.00	3,826.00	67	1,890.18	191.30
48	C.O. #4	13,971.60	1,071.00	7,147.00	0.00	0.00	8,218.00	59	5,753.60	410.90
49	C.O. #5	10,786.60	0.00	0.00	0.00	0.00	0.00	0	10,786.60	0.00
		3,638,470.78	2,096,867.16	145,854.40		333,319.62	2,576,041.18	71	1,062,429.60	128,802.07

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

Application No.: Application Date: Period To: Contract Date:
13 FEB 27, 2020 FEB 27, 2020 DEC 18, 2018

Project Nos:

From Contractor:

dwb, inc.
PO Box 626
Madison, NE 68748

VIA ARCHITECT:

Fakler Architects
1001 N 6th St
Beatrice, NE 68310

Distribution List:
 Owner
 Architect
 Contractor

Construction Mgr
 Field
 Other

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: \$ 43,515.64
3. Net Amount of Contract: \$ 1,721,648.64
4. Total Completed & Stored to Date: \$ 1,311,059.59
5. Retainage Summary:

- a. 5.00 % of Completed Work \$ 55,353.70
 - b. 5.00 % of Stored Material \$ 10,199.30
- Total Retainage: \$ 65,553.00

6. Total Completed Less Retainage: \$ 1,245,506.59
7. Less Previous Applications: \$ 1,177,346.44

8. Current Payment Due, This Application: \$ 68,160.15

9. Contract Balance (Including Retainage): \$ 476,142.05

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	43,515.64	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	43,515.64	0.00
NET of Change Orders:	43,515.64	

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)

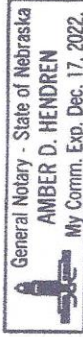
dwb, inc.

Date: FEB 27, 2020

State Authorized: Nebraska
County of: Madison

Subscribed and sworn to before me this 27th day of February 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:

\$68,160.15

Michael D. Fakler

(Architect's Signature)

Date: 3/3/2020

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

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: 13 Application Date: 2/27/2020 Period To: 2/27/2020 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)							
1	General	111,412.00	75,895.00		5,917.00	0.00	81,812.00	73	29,600.00	4,090.60
2	Demolition	6,685.00	6,685.00		0.00	0.00	6,685.00	100	0.00	334.25
3	Grading	49,600.00	49,600.00		0.00	0.00	49,600.00	100	0.00	2,480.00
4	Termite Treatment	929.00	929.00		0.00	0.00	929.00	100	0.00	46.45
5	Fill & Backfill	6,000.00	6,000.00		0.00	0.00	6,000.00	100	0.00	300.00
6	Helical Piles	113,000.00	113,000.00		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	139,000.00	100	0.00	6,950.00
8	Steel Reinforcement	28,614.00	25,948.00		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	33,646.00	100	0.00	1,682.30
10	Steel Erection	40,000.00	37,875.00		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	10,000.00	13	68,500.00	500.00
12	Structural Steel	133,200.00	125,824.00		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	15,164.00	100	0.00	758.20
14	Finish Carpentry	2,480.00	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	1,730.00	100	0.00	86.50
16	Foam Board Insulation	380.00	380.00		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	8,557.00	100	0.00	427.85
18	Fluid Air Barrier & Flashings	3,475.00	2,713.00		0.00	0.00	2,713.00	78	762.00	135.65
19	Metal Roof, Siding, Soffit, FI	182,666.00	74,197.24		6,522.23	44,794.02	125,513.49	69	57,152.51	6,275.68
20	Existing Roof Tie In	5,000.00	5,000.00		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	900.00	0.00
22	HM Doors & Frames	23,088.00	1,500.00		0.00	12,887.00	14,387.00	62	8,701.00	719.35
23	Coiling Doors	6,901.00	0.00		0.00	0.00	0.00	0	6,901.00	0.00
24	Aluminum Doors, Frames, Window	100,131.00	17,791.00		0.00	0.00	17,791.00	18	82,340.00	889.55
25	Metal Framing & Drywall	71,880.00	65,565.00		6,295.00	0.00	71,860.00	100	20.00	3,593.00
		1,162,938.00	816,999.24		18,734.23	57,681.02	893,414.49	77	269,523.51	44,670.73

APPLICATION FOR PAYMENT - CONTINUATION SHEET

From:		To:		Project:		Application No: 13		
dwb, inc. PO Box 626 Madison, NE 68748		Madison Public Schools PO Box 450 Madison, NE 68748		MHS MEZZ-COMMONS-RR Mezzanine, Commons, Concession, RR Madison, NE		Application Date: 2/27/2020 Period To: 2/27/2020 Contract Date: 12/18/2018 Architects Project#:		
A Item No	B Description of Work	C Contract Value	D Work Completed From Previous Application (D + E)	E Work Completed 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)
26	Ceramic Tile	41,715.00	0.00	0.00	2,232.00	2,232.00	39,483.00	111.60
27	Acoustical Ceiling	2,632.00	0.00	0.00	0.00	0.00	2,632.00	0.00
28	Painting	16,772.00	0.00	8,264.00	0.00	8,264.00	8,508.00	413.20
29	Resin Floors	6,930.00	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	20,257.00	0.00
31	Laminate Casework	9,241.00	0.00	0.00	0.00	0.00	9,241.00	0.00
32	Fire Sprinklers	16,106.00	9,015.10	380.30	5,950.00	15,345.40	760.60	767.28
33	Plumbing	151,038.00	110,251.00	0.00	40,423.00	150,674.00	364.00	7,533.70
34	HVAC	151,039.00	43,126.00	18,615.00	75,629.00	137,370.00	13,669.00	6,868.50
36	Electrical	99,465.00	36,312.00	21,972.00	22,071.00	80,355.00	19,110.00	4,017.75
37	C.O. #1	13,000.10	12,768.00	0.00	0.00	12,768.00	232.10	638.40
38	C.O. #2	2,877.80	1,327.00	1,550.00	0.00	2,877.00	0.80	143.85
39	C.O. #3	10,111.84	7,759.70	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	3,485.20	0.00
41	C.O. #5	14,040.70	0.00	0.00	0.00	0.00	14,040.70	0.00
		1,721,648.64	1,037,558.04	69,515.53	203,986.02	1,311,059.59	410,589.05	65,553.00
								76

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	EPCO 1159 E Pierce St Council Bluffs, IA 51503	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.

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/Locker	\$ 13,679.00	-	\$ 13,679.00	\$ 5,695.00	\$5,695.00
2. Mezz	\$14,015.00		\$14,015.00		

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: **EPCO**

Signed: John Epperson

Date: 2 / 19 / 2020

Title: President

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	\$7,262.75	\$16,287.75
2. Mezz/Comm	\$ 16,106.00		\$16,106.00	\$	\$14,216.84
3. Fire Sprinkle	\$ 102,103.00	-\$10,102.00	\$ 92,001.00	\$(-479.38)	\$40,845.86

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: _____

[Handwritten Signature]

Title: _____

Secretary

Date: _____

2/20/2020

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	\$44,147.45	\$374,910.20
2. Mezz/Comm	373,053.00		373,053.00	\$26,429.00	\$252,897.65

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: _____

Date: 2, 20 / 2020

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

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	\$191,223.60	\$2,262,058.44
2. Mezz/Comm	1,678,133.00	\$29,474.94	1,707,607.94	\$ 74,664.30	\$1,177,346.44
3. Fire Sprinkle	107,358.00	(\$10,120.00)	\$97,238.00	\$	\$ 45,746.06
4. Bus Drop	342,302.00		342,302.00	\$	\$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: 2/19/2020 _____

Title: President _____

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	\$27,363.80	\$103,154.80
2. Mezz/Comm	\$100,361.00	\$12,505.40	\$112,866.40	\$1,092.50	\$ 57,374.01

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: _____

Date: 2/19/2020

Title: Vice President

PARTIAL WAIVER & RELEASE OF LIEN


PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	T & H Drywall 1706 Square Turn Blvd 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.

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	\$23,940.00	\$3,580.00	\$27,520.00	\$6,483.75	\$9,742.25
2. Mezz	\$ 71,880.00	\$3,170.00	\$ 75,050.00	\$6,593.00	\$62,286.75

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: **T & H Drywall**

Signed: 
 Title: President

Date: 2/19/2020

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Binswanger Glass 1902 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	\$ 54,064.00	\$13,158.00	\$ 67,222.00	\$16,497.70	\$16,497.70
2. Mezz	\$100,131.00	\$8,002.00	\$108,133.00	\$22,686.00	\$22,686.00

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: **Binswanger Glass**

Signed: *Roland Robinson*

Date: 6/19/2020

Title: B. BRANCH MGR



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

2/21/2020

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Ward Insurance Agency Inc. PO Box 10167 Eugene, OR 97440	PHONE (A/C, No, Ext): 541-687-1117	COMPANY Pennsylvania Lumbermens
FAX (A/C, No): 541-342-8280	E-MAIL ADDRESS: adele@wardinsurance.net	
CODE: AGENCY CUSTOMER ID #: INSURED Robbins, Inc 4777 Eastern Ave Cincinnati, OH 45226	SUB CODE: <i>Anderson Ladd</i>	LOAN NUMBER POLICY NUMBER 34R0080119
EFFECTIVE DATE 11/01/2019		EXPIRATION DATE 11/01/2020
		<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:		

PROPERTY INFORMATION

LOCATION/DESCRIPTION
 Materials in the amount of \$56,394.00, stored at N3291 County Hwy M, White Lake, WI 54491

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED | BASIC | BROAD | SPECIAL

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Stock - Replacement Cost, Special Form	6,744,231	10,000

REMARKS (Including Special Conditions)

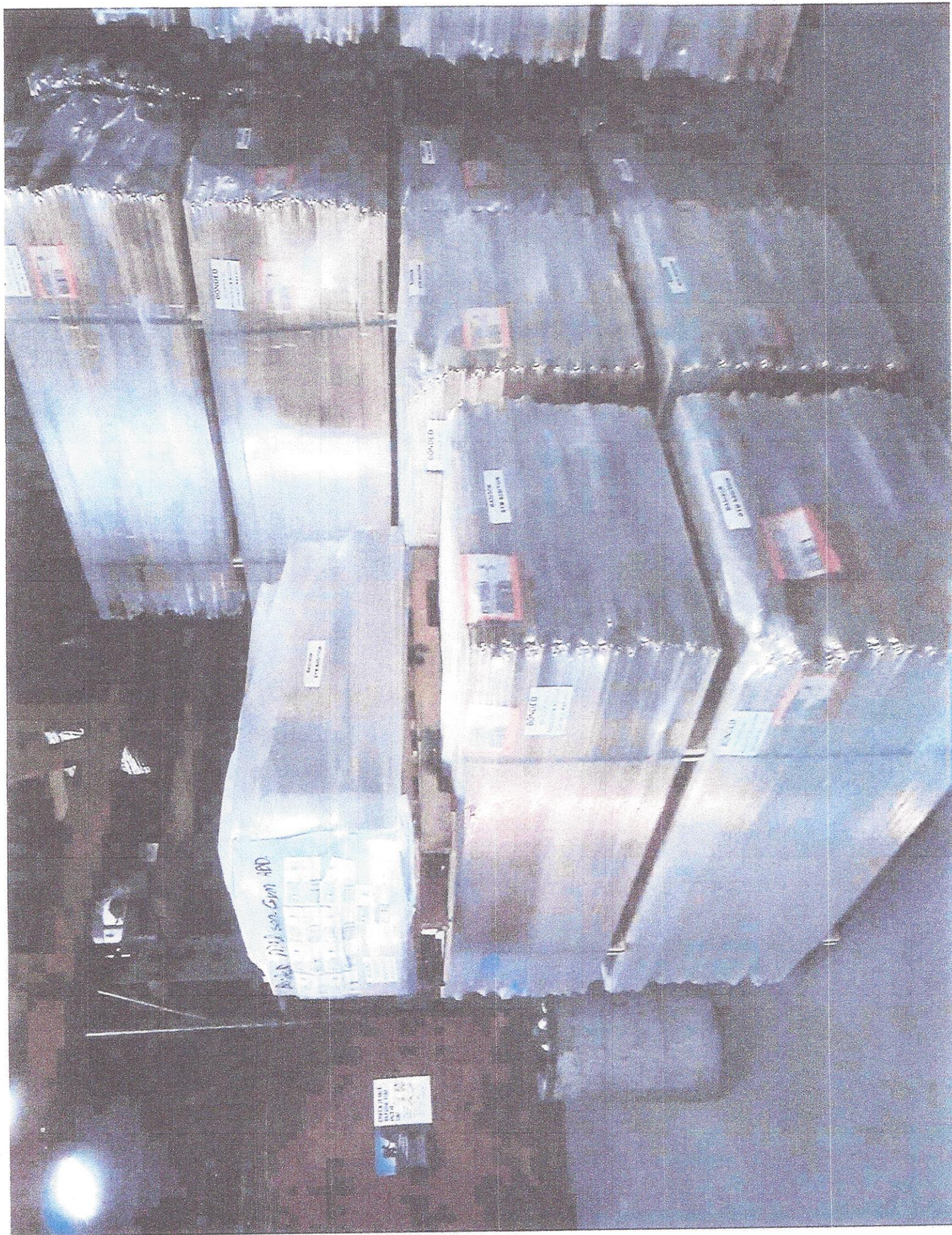
Certificate Holder Includes: Fakler Architects, DWB Inc.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Madison Public Schools 700 Kent State Madison, NE 68748	<input type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE		
	LOAN #		
AUTHORIZED REPRESENTATIVE <i>John T. Harte</i>			



BONDED

BONDED

BONDED

BONDED

BONDED

BONDED

BONDED

1000 1000 1000 1000

BONDED

BONDED
8 PALLETS @ 28
1 Pallet @ 29 PAK

Multiple shipping labels with barcodes and alphanumeric codes are visible on the left side of the pallet stack.

Madison Public Schools

Alan Ehlers
Superintendent
Jim Crilly
HS Principal/AD
Reid Ehrisman
MS Principal/IPM/EL

700 So Kent St.
 P.O. Box 450
 Madison, NE 68748
 District Phone (402) 454-3336 Fax (402) 454-2238
 Elementary Phone (402) 454-2656 Fax (402) 454-3978

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

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

Curriculum Instruction and Assessment

Curriculum:

- We should have a recommendation for a Middle School Language Arts Program by next Month's board Meeting. We are in the final stages of evaluating the three programs.
- We are seeing positive Data from Ready Math and its iReady component.
 - Last year, Fall to Winter, 37/96 (38.5%) were above 50TH %ile Growth and/or 62nd %ile Achievement.
 - This year, Fall to Winter, 59/98 (60.2%) were above 50TH %ile Growth and/or 62nd %ile Achievement.
 - 26 Students have made at least one years growth on iReady in just 6 Months.

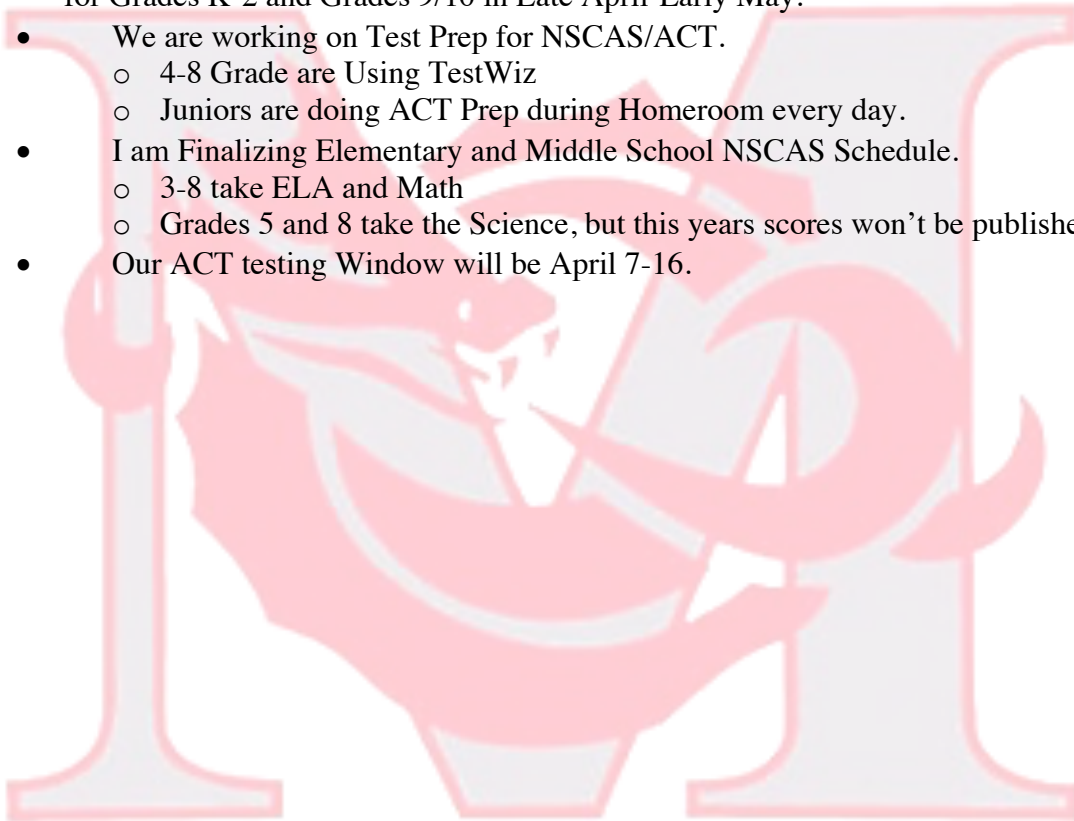
Annual Typical Growth		Annual Stretch Growth		Initial Placement & Scale Score		Current Placement & Scale Score	
Percent Progress	Scale Score Progress	Percent Progress	Scale Score Progress				
300%	42/14	140%	42/30	Grade 4 (462)	Early 6 (504)		
220%	33/15	94%	33/35	Grade 3 (439)	Grade 5 (472)		
193%	27/14	104%	27/26	Grade 5 (480)	Early 6 (507)		
150%	21/14	81%	21/26	Grade 5 (478)	Early 6 (499)		
131%	17/13	85%	17/20	Mid 6 (515)	Mid 6 (532)		
121%	17/14	65%	17/26	Grade 5 (480)	Early 6 (497)		
108%	14/13	56%	14/25	Early 6 (496)	Early 6 (510)		
100%	14/14	54%	14/26	Grade 5 (479)	Grade 5 (493)		
Annual Typical Growth		Annual Stretch Growth		Initial Placement & Scale Score		Current Placement & Scale Score	
Percent Progress	Scale Score Progress	Percent Progress	Scale Score Progress				
208%	25/12	109%	25/23	Grade 6 (499)	Early 7 (524)		
142%	17/12	74%	17/23	Grade 6 (496)	Early 7 (513)		
142%	17/12	74%	17/23	Grade 6 (485)	Grade 6 (502)		
142%	17/12	74%	17/23	Grade 6 (485)	Grade 6 (502)		
133%	16/12	70%	16/23	Grade 6 (492)	Early 7 (508)		
131%	17/13	68%	17/25	Grade 5 (471)	Grade 6 (488)		
100%	13/13	52%	13/25	Grade 5 (475)	Grade 6 (488)		
100%	12/12	52%	12/23	Grade 6 (485)	Grade 6 (497)		
Annual Typical Growth		Annual Stretch Growth		Initial Placement & Scale Score		Current Placement & Scale Score	
Percent Progress	Scale Score Progress	Percent Progress	Scale Score Progress				
325%	39/12	126%	39/31	Grade 4 (464)	Grade 7 (503)		
283%	34/12	110%	34/31	Grade 5 (472)	Grade 7 (506)		
233%	28/12	90%	28/31	Grade 4 (463)	Grade 6 (491)		
222%	20/9	91%	20/22	Grade 7 (498)	Early 8 (518)		
190%	19/10	83%	19/23	Grade 6 (481)	Grade 7 (500)		
167%	15/9	68%	15/22	Grade 7 (495)	Grade 7 (510)		
156%	14/9	64%	14/22	Grade 7 (496)	Grade 7 (510)		
150%	18/12	58%	18/31	Grade 5 (477)	Grade 7 (495)		
122%	11/9	50%	11/22	Grade 7 (516)	Early 8 (527)		
111%	10/9	45%	10/22	Grade 7 (511)	Early 8 (521)		

Instruction

- We are taking part in C3WP which is part of the National Writing Project. We have been a test school for 2 years where data has been collected to see how well our students in grades 4-10 are writing. Now, we are in the process of scheduling more meetings, but essentially, they are going to provide us a bunch of funding for Professional Development and coaching to see if it improves our students' writing ability.
- Toni Arehart from ESU8 (MTSS) is helping do some Fidelity Checks at the Middle School and Elementary. It helps give us data to pinpoint instructional strategies to help strengthen the core classroom instruction by increasing student engagement.

Assessment

- Winter MAP testing is complete for grades 3-8. We will have Spring Testing for Grades K-2 and Grades 9/10 in Late April-Early May.
- We are working on Test Prep for NSCAS/ACT.
 - 4-8 Grade are Using TestWiz
 - Juniors are doing ACT Prep during Homeroom every day.
- I am Finalizing Elementary and Middle School NSCAS Schedule.
 - 3-8 take ELA and Math
 - Grades 5 and 8 take the Science, but this years scores won't be published
- Our ACT testing Window will be April 7-16.



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Mrs. Kush – March 9, 2020
Elementary Principal

Number of Students in Elementary School

Grade Level	Current as of 3/4/20	2/5/19	11/4/19	10/4/19	9/4/19	Start of the Year 8/7/19
PreK-3	25	25	26	26	26	26
PreK-4	36	35	36	36	36	33
Kindergarten	43	44	44	43	43	46
1 st Grade	37	36	36	35	36	37
2 nd Grade	32	31	30	27	28	28
3 rd Grade	34	35	32	33	34	34
4 th Grade	37	37	36	35	36	39
5 th Grade	38	38	35	35	37	36
Total	282	281	275	270	276	279
						Last year ended with 268

Student Report

	Aug-Sept	Sept-Oct	Oct-Nov	Nov-Dec	Dec-Jan	Jan-Feb	Feb-March
Attendance	97.08%	95.5%	96.82%	96.43%	94.42%	94.31%	95.39%
Tardy %	6.5% (all < 5 tardies)	10% (all < 5 tardies)	12% (3 > 5 tardies)	14% (all < 5 tardies)	14.5% (3 > 5 tardies)	14% (all < 5 tardies)	11% (2 > 5 tardies)

1. Parent Teacher Conferences went smoothly. 90%-95% of parents had contact with the classroom teachers.
2. Science Night was held on February 27th. We enjoyed having Mike Hall from Strong Fathers/Strong Families host the events and plan to continue them on our own next year.
3. The Parent Advisory Committee had the basket raffle where students were excited to win. They will continue their efforts in raising money for a carnival by have a Family Movie Night on April 24th.
4. Beginning to plan for the state assessment of NSCAS (creating schedules).
5. Author and Illustrator Bruce Arant was at the elementary today, March 9th. He had lessons for each grade level about illustrating and editing.

6. Formal Evaluations are wrapping up. It's been great getting into the classrooms to see full lessons and meeting with teachers afterwards have been effective for communication and expectations.
7. Kindergarten Round-Up is scheduled for April 9th and Pre-K Registration is scheduled for April 17th. We will be advertising in the newspaper, Facebook, and doing an all-call. A school nurse will be talking at the Kindergarten round-up about the importance of immunizations and eye exams.



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: 11

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: 3/3/2020	Time: 5:30pm-7:00pm	Weather: clear	Temp. Range: 45F
Est % of Completion Gym: 71.0%	Conformance with schedule (+,-) on schedule		
Est % of Completion Comm: 76.0%	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		
	Jim Knapp - Madison P.S.		

Observations:

On site to perform a general observation, and to walk the draw requests. Draw requests were approved as submitted. Drywall hanging is complete. Drywall finishing is complete in the Commons, Concessions, and Restrooms. Painting is in progress in the Commons. Ceramic tile installation will begin on March 4th in the Restrooms. Interior masonry has been completed. By March 23rd the west side masonry should be completed and window frames and glazing can begin. March 12th the fire extinguisher sub will measure the existing building for fire sprinklers.

The paint scheme in the gym will consist of a 12" black band on the walls with the top of the band matching the top of the door frames. Above the band the walls and ceilings will be painted white and below the band the walls will be painted red.

Items to Verify: Contractor verify amount and cost of adding carpet tile at platform above Gym main entry. Utilize carpet tile specified for Commons. Provide cost of adding an announcers table as designed by the architect. Provide cost for adding a faucet at the NW corner of the building on the north face.

Information or Action Required: Contractor provide costs as requested and paint Gym as directed.

Attachments: Pictures

Report By: Michael D. Fakler, Architect



Commons looking south



Entry tower clerestory windows



Entry tower stairs and ramp



Concessions and restrooms area looking west



Janitor's closet



Gym looking east



Girl's locker room seating area looking north



Girl's locker room showers



Gym looking west

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March 2020 Board Report- High School Principal/AD- Jim Crilly

Enrollment

9th grade- 37 students
10th grade- 44 students
11th- grade- 46 students
12th grade- 41 students
Total Enrollment 168 students
Total March 2019 – 160 students

Attendance

9th grade-94.66%
10th grade- 88.55%
11th grade- 92.68 %
12th grade- 93.50%
Overall 92.23%

* Parent Teacher Conference this year were the last two Wednesday's, weather may have been a factor as we were at 84% this year. We have been making follow up calls to let parents know that haven't attended how their student is doing

* ACT prep continues with 30-minute sessions M-TH with the Juniors. Core classroom teacher instructed these sessions

* Registration for 2020-21 classes is nearly complete. We will begin building a class schedule for next year.

* Completed Perkins Grant will be part of the ESU8 consortium that will be looking for funding.

*We have 11 qualifiers for Nebraska State History day, winners at state in Lincoln will then qualify for Nationals in Washington DC.

* Mr. Kratochvil and 10 students went to Robotics competition at SAC Air and had all 10 students place in the competition.

Athletic/Activities Report

* Congrats to Kolby Johnson and his coaches on being State Runner Up at State Wrestling in Omaha.

* Congrats to Our Dance Team as they were State Class C-2 Hip Hop Champions at state dance in Grand Island.

* Girls Basketball finished the season with a record of 6-16

* Boys Basketball finished the season with a record of 6-16

* Wrestling finished up with 5 wrestlers. 1 Senior, 2 Juniors, 2 Sophomores

* Spring Sports were able to start March 2nd.

Track Numbers 25

Soccer Numbers 27

Golf Numbers 8

* Madison will have hosted Conference (EHC) Speech meet, around 125 students, 10 judges and 15 speech coaches will be attending.

* Madison will also be hosting EHC conference Junior High Track meet this year.

* We are in the process of tryouts and cast assignments for the school play that will take place in April. Heather Drahota, Amy Wegener, Hollie Randles will be instructing, and Mr. Koopman will be working on sets. Around 30 students signed up.

* Football schedules were released February 12th by the state (NSAA)

Madison 2020 Football Schedule:

Week 1 Lutheran High Northeast **7:00 PM August 28th**

Week 2 @Heartland **September 4th 7:00**

Week 3 @Niobrara/Verdigre **September 11th 7:00**

Week 4 Guardian Angels Central Catholic **Sept 18th early 3:00**

Week 5 @Howells-Dodge **September 25th 7:00**

Week 6 Clarkson/Leigh **7:00 PM October 2nd**

Week 7 Stanton **3:00 PM October 9th**

Week 8 @Wisner-Pilger **October 16th 7:00**

Due to shortage of officials, two games will be played at 3:00 PM

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

NUMBER OF STUDENTS IN THE MIDDLE SCHOOL

Grade Level	Current as of 3/3/20	Start of the year 8/7/19
6th Grade	45	43
7th Grade	27	27
8th Grade	40	39
MS Total	112	109

STUDENT ATTENDANCE REPORT

Grade Level	Total Attendance as of 3/3	8/13-8/31	9/1-9/30	10/1-10/31	11/1-11/30	12/1-12/20	1/6-1/31	2/1-2/29
6th Grade	95.85%	98.28%	96.50%	98.37%	96.16%	94.77%	95.47%	91.64%
7th Grade	95.47%	96.94%	96.485	97.04%	96.27%	94.99%	93.25%	93.23%
8th Grade	94.59%	95.98%	93.95%	95.57%	94.74%	95.15%	93.27%	93.98%
MS Total	95.31%	97.11%	95.59%	97.05%	95.68%	94.95%	94.14%	92.86%

AMP REPORT

Week 17 (2/10)	8
Week 18 (2/18)	5
Week 19 (2/25)	9
Week 20 (3/3)	9

- The ELPA 21 testing in the elementary is complete! Testing in the MS and HS is near completion.
- I am about half way through the formal observations for my staff.
- Parent-Teacher Conferences went well! We had 92% attendance. I will be following up with the student's parents that didn't attend to set up a meeting.

- I have started a Student of the Week award for the MS. One teacher a week in the MS will nominate a student that meets the criteria that I have laid out. The student will be honored at our Hall Meetings on Friday, on social media, and will receive a small award.
- Two MS 8th grade students have been nominated the Big Red Stars Day which is hosted by the University of Nebraska. Students were selected based on leadership, academic merit, participation, and community service.
- Meralee Hoffelt (instructional coach) was in the MS on February 24th and 25th. She continues to provide classroom support and coaching for our teachers. She was able to sit down with Mr. Jordan and Mrs. Ferguson and analyze DIBELS data.
- I took part in the monthly CSI zoom meeting that is hosted by the NDE on February 26th.
- I attended the MTSS “Strengthen the Core” meeting, with Mr. Jordan and two staff members, that the ESU8 hosted on February 27th.
- K-8 Family Science Night was on February 27th. It was led by Mike Hall of Strong Fathers Strong Families.
- The CSI on-site visit was on March 4th. Staff from the NDE met with MS teachers, observed classrooms and met with several members from our administration.
- Toni Arehart, the ESU8 MTSS coordinator was in the MS on March 5th to observe our MS math, reading, LA, and reading intervention classrooms. Her observations were ten minutes in duration and were aimed at observing student engagement, whole group and individual responses, and affirmations. Her fidelity checks in these areas will help continue to guide our MTSS process.
- Jacquie Winbolt, BIST consultant, was in the MS on March 6th. She observed classrooms and provided valuable feedback and support to myself, staff, and students.
- NWEA winter Maps testing for the MS is complete. Mr. Jordan has started to analyze data and staff will update the Wall of Excellence based on the results.
- The 3rd Annual House Olympics are planned for March 10th. This has proven to be a great community building activity for our students!

Preliminary Change Order List

Madison High School

3/5/2020

#1	Fire Doors at Stair Well Enclosure North Building	Add	\$17,179.00
#2	Common 70 ft Bench	Add	\$9,699.00
#3	Water Softener System	Add	\$9,388.00
#4	Alternate Concession Ceiling Tile	Deduct	(-\$1,000.00)
#5	Exterior Wall Hydrant	Add	\$350.00
#6	Gym Deck Flooring Option:		
	NE Deck 440 sq ft spec'd Carpet	Add	\$1,682.00
OR	In Stock Option	Add	\$1,117.00
	SE Deck 306 sq ft spec'd Carpet	Add	\$1,167.00
OR	In Stock Option	Add	\$806.00
	North Deck 30 sq ft spec'd Carpet	Add	\$120.00
OR	In Stock Option	Add	\$80.00

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Superintendent Report March 2020

○ **Phase IV update:**

Attached to my report is the field report #11. Drywall has been hung in the lockerroom area and they are working on taping and mudding at this time. Painting in the Middle School commons is around 50% complete at this time.

Progress is moving along pretty well with outside brick on the west side being completed in the next couple of weeks and windows being installed shortly after that point. The roofing over the locker rooms should be completed by Mid - March and then White Castle will begin work on soffits on the west side.

Doug's feels that the items inside will stay on schedule but the final cement work might extend into the start of the school year but time will tell.

Listed below is information that the buildings and grounds committee has requested for possible change orders:

- A desk area for the announcer & video person
- Add an outdoor hose bibb
- Floor covering for the top of the announcers and filming area. Currently just plywood and it would make the area more attractive to add the flooring.

○ **Staffing update:**

We will have a few letters of resignation to accept. Kolar, Herfel, Lovercheck. We wish them the best and thank them for their years of service to our kids.

Current openings:

PK3
1st Grade
AG/FFA
9-12 Special Education

Possible openings:

Early Childhood Teacher?

AD/IT

Coaching Needs:

Head Wrestling

- 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.
- After meeting with representatives from NDE's Migrant program we had a conversation on why other schools such as Norfolk, Columbus and Schuyler do not run a stand along Migrant program and work with regional programs. We are one of the very few schools in Nebraska that offer such a program and would compare to schools like Crete and Alliance which are much bigger communities.

So, each year we receive an amount of federal funds for this program but every dollar we receive has to be spent only for the migrant students which inflates our budget by close to \$100,000 each year. In the future it might be wise to explore a more regional approach to allow us to withstand some of the coming changes in regards to school funding. It is my understanding that our Migrant parents and students would receive much of the same services, but the paperwork would be at a regional level. Staffing would also be at the regional level.

- Next October, Madison Public Schools is scheduled to host the East Husker Conference Cross Country meet. Mrs. Herz has planned a course she feels would work the best. The course would be in the area we were planning to allow the FFA students use as a field plot. So, I'm seeking your feedback on allowing Mrs. Herz to use this space for the meet this coming year or move forward with the planting of a crop to benefit the FFA program. Attached to the reports is the proposed course that was mapped out by Mrs. Herz.
- Reminder that we have scheduled a Board Work Session on May 18th from 6:00-9:00 pm
- Congrats to Deb, Jim & Steve who are running for another term on the board. Your dedication has helped us improved as a school district.



Proposed
Conf. x-c
course.



E 8th St

E 8th St

F.B. field

Concession

Practice field

Starting line

Repeat
and time finish

5041
Student Government

Students are encouraged to formulate and participate in elective and representative student government activities. The organization, operation and scope of the student government shall be administered by the superintendent or designee.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5042
Bulletin Boards

Bulletin board or electronic publishing space may be provided for the use of students and student organizations for notices relating to matters of general interest to students. The following general limitations apply to all posting or publishing:

1. All postings must be approved by the appropriate building principal or designee. Students may not post any material containing any statement or expression that is libelous, obscene, or vulgar; that would violate board of education policies, including the student code of conduct; or that is otherwise inappropriate for the school environment.
2. All postings must identify the student or the student organization posting or publishing the notice.
3. Material shall be removed after a reasonable time to assure full access to the bulletin boards or electronic publishing media.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5043

School-Sponsored Publications

School-sponsored student publications and electronic media productions are part of the school district's instructional program. The board of education supports the development of student communication skills through school-sponsored newspapers, annuals, magazines, and electronic media including computer, video and digital productions.

Student publications and productions must conform to all good scholastic and professional journalistic standards. The board delegates to the superintendent of schools the right to prohibit dissemination of any school-sponsored publication or media production that does not conform to these standards, or which the superintendent or designee deems inappropriate for the school environment.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5044
Safe Pupil Transportation Plan
and
Pupil Transportation Vehicle Driver Satisfactory Driving Criteria

It is the goal of the school district to provide safe, comfortable and reliable transportation for bus-riding school children.

1. Emergency Procedures

a) Mechanical breakdown

In the event of a mechanical breakdown, the driver will:

- 1)** Stop the vehicle in a safe location
- 2)** Keep passengers in the vehicle, if it is safe to do so
- 3)** Take steps to warn motorists, by activating hazard lights and placing emergency triangles
- 4)** Radio or call for assistance

b) Injuries/Medical Emergencies

If a student is seriously injured or suffers from a medical emergency, the driver will stop the vehicle at the first safe opportunity. The driver will provide emergency medical assistance in accordance with the driver's first aid training. The driver will notify the school district of the emergency using the radio or other communication equipment. The district will then summon emergency medical services by immediately calling 911 and notify administrative personnel.

c) Severe Weather

1) Tornadoes.

If the driver determines that there is likelihood that a tornado will hit the vehicle, and there is not an escape route available or time to drive to a safe location, the driver will evacuate the vehicle, taking only the first aid kit. The driver will take the students to the basement of a nearby building or to the nearest depression or ditch upwind (toward the storm) of the vehicle far enough away from the vehicle so that it will not roll over on the students. The driver should instruct students to cover their heads with their arms. If the students are wearing coats or jackets, they can be used to provide additional protection for their heads and bodies. If there is no time to evacuate the students after stopping

the vehicle, the driver should have the students remain in their seats and assume a protective position with their heads below window level.

2) Winter Weather

If the school district or driver determines that a trip is too dangerous to drive due to winter weather conditions, the district will cancel the trip.

Parents should ensure that students are appropriately dressed for winter conditions.

3) Floods or Standing Water

It is generally appropriate to drive through a small or regular amount of water that has accumulated from a normal or typical rainfall. However, drivers should not drive through water on the road if: the water is moving or has a current; there is dangerous debris in the water; the driver cannot determine the depth of the water or there is a known dip in the road which would create a deeper section of water; or if there is any other water condition that the driver determines is unsafe to drive through.

d) Weapons, Hazardous Materials and Dangerous Contraband

If a driver discovers that a passenger may have a weapon, hazardous materials or other dangerous contraband on the vehicle, he or she should remain calm and call for assistance. The driver should not inform passengers of the presence of the weapon or other contraband.

e) Unattended Items on or Near Pupil Transportation Vehicle

The driver shall check for unattended items on or near the vehicle as part of the exterior and interior pre-trip inspections. If circumstances make an item suspicious (because it is out of context, makes a noise, has visible wires, placement was witnessed, was hidden, has unidentified powders or putty-like substances, etc.), the driver shall not inspect, move, or otherwise touch the item. School staff will evacuate the area, then immediately report the item to the staff member's direct supervisor, a principal, or the superintendent. If the unattended item is not suspicious (it has the characteristics of lost or misplaced property or of discarded trash, etc.), the driver may

examine the item more closely. This may include looking inside the item, attempting to identify the owner, reviewing security camera footage, or talking to those nearby, and then taking appropriate action.

f) Terroristic Threat

If a driver receives a terroristic threat that he or she deems credible, he or she will notify the school district of the threat using the radio or other communication equipment. After consulting with school officials, the driver will determine whether the threat requires evacuation of the bus. The school will promptly notify the authorities of the threat.

For purposes of this policy, a terroristic threat is a threat to commit any crime of violence or to burn or damage property with the purpose of terrorizing another or of causing the evacuation of the bus or in reckless disregard of causing such terror or inconvenience

g) Emergency Incident Reports

Drivers will provide written documentation of any of the emergency events specified in this policy by completing the incident form attached hereto. This documentation must be submitted to the school administration within 24 hours of the event.

2. Drop-off

Drivers will drop students off at a location pre-determined through communication between the school district and parents/guardians. In the event the drop-off location is uncertain or appears to be unsafe, the driver will communicate with school staff in the building to seek additional guidance.

In no event will a driver drop a student off in a location which in the reasonable judgment of the driver appears to be unsafe. Drivers who believe the drop-off location to be unsafe shall release students directly into the custody of a parent/guardian or shall return students to their school building.

3. Evacuation of Students With Disabilities

The transportation supervisor, in consultation with bus drivers and members of the administrative team, shall develop a written emergency evacuation plan for each bus route. The plan shall include an assessment of each student's ability to evacuate himself or herself as well as his or her ability to assist others.

Disabled students should practice their evacuation skills as required of their non-disabled peers if possible during evacuation drills. Students or other individuals who will be assisting disabled students evacuate during emergencies should practice this skill during evacuation drills. Drivers or students who will be assisting with the evacuation process should be familiar with any equipment on the bus that would aid in the actual evacuation.

4. Student Behavior on School Vehicles

Riding school vehicles is a privilege, not a right. Students must comply with the following rules and all school conduct rules and directives while riding in school vehicles. In addition, students must also comply with the student code of conduct while riding in school vehicles.

a) Rules of Conduct on School Vehicles:

- 1)** Students must obey the driver promptly.
- 2)** Students must wait in a safe place for the bus to arrive, clear of traffic and away from where the vehicle stops.
- 3)** Students are prohibited from fighting, engaging in bullying, harassment or horseplay.
- 4)** Students must enter the bus without crowding or disturbing others and go directly to their assigned seats.
- 5)** Students must remain seated and keep aisles and exits clear while the vehicle is moving.
- 6)** Students are prohibited from throwing or passing objects on, from, or into vehicles.
- 7)** Students may not use profane language, obscene gestures, tobacco, alcohol, drugs or any other controlled substance on the vehicles.
- 8)** Students may not carry weapons, look-a-like weapons, hazardous materials, nuisance items or animals onto the vehicle.
- 9)** Students may carry on conversations in ordinary tones, but may not be loud or boisterous and should avoid talking to the driver while the vehicle is in motion. Students must be absolutely quiet when the vehicle approaches a railroad crossing and any time the driver calls for quiet.

- 10) Students may not open windows without permission from the driver. Students may not dangle any item (e.g. legs, arms, backpacks) out of the windows.
- 11) Student must secure any item or items that could break or produce injury if tossed about the inside of the vehicle if the vehicle were involved in an accident
- 12) Student must respect the rights and safety of others at all times.
- 13) Students must help keep the vehicle clean, sanitary and orderly. Students must remove all personal items and trash upon exiting.
- 14) Students may not leave or board the vehicle at locations other than the assigned stops at home or school unless approved prior to departure by the superintendent or designee.
- 15) Video cameras may be placed on buses, at random, to monitor student behavior on the bus.

b) Consequences

Drivers must promptly report all student misconduct to the administration. These reports may be oral or written. Students who violate the Rules for Conduct will be referred to their building principal for discipline. Disciplinary consequences may include:

- 1) Note home to parents
- 2) Suspension of bus riding privileges
- 3) Exclusion from extracurricular activities
- 4) In-school suspension
- 5) Short term or long term suspension from school
- 6) Expulsion

These consequences are not progressive, and school officials have discretion to impose any listed punishment they deem appropriate, in accordance with state and federal law and board policy.

c) Records

Records of vehicle misconduct will be forwarded to the appropriate building principal and will be maintained in the same manner as other student discipline records. Reports

of serious misconduct may be forwarded to law enforcement.

5. Functional Capacity of the Driver

The superintendent or designee shall confirm a pupil transportation driver's functional capacity and ability to conduct the daily tasks and emergency evacuations required of such a driver by:

- Observing the driver complete the required daily tasks and emergency evacuations;
- Observing, questioning, and/or directing the driver to perform tasks in a manner that measures the basic visual, cognitive, and physical abilities to complete the required daily tasks and emergency evacuation; or
- Directing the driver to complete a functional capacity evaluation or assessment conducted by a qualified professional.

The superintendent or designee will remove the driver from duties as a pupil transportation driver if he or she determines that a pupil transportation driver is not functionally capable or able to conduct the daily tasks and emergency evacuations required of such a driver.

6. Satisfactory Driving Criteria.

The superintendent or designee shall annually review every pupil transportation vehicle driver's Nebraska Department of Motor Vehicles driving record before such a driver operates a pupil transportation vehicle.

Individuals who have been convicted of any of the following or who meet any of the following conditions will not be allowed to serve as a pupil vehicle transportation driver:

- If the citation or conviction occurred at any time:
 - Motor vehicle homicide; or
 - Driving under the influence – 3rd or subsequent offense.
- If the citation or conviction occurred within the last 7 years:
 - Driving under the influence of drugs or alcohol;
 - Refusal to submit to a chemical test;
 - Failure to render aid in accident the driver was involved in;

- Speeding 15 miles per hour or more above the posted speed limit;
- Reckless driving (willful or otherwise);
- Careless driving;
- Negligent driving;
- Leaving the scene of an accident; or
- Failure to yield to a pedestrian with bodily injury to the pedestrian.
- If the driver has accumulated 5 points or more under an operator's license point system within the last 4 years.

The superintendent designee has the discretion to prohibit school personnel from driving a school vehicle for a citation or arrest for the above offenses or any other offense or reason. The superintendent or designee will make the final determination about the ability of an individual to serve as a pupil vehicle transportation driver.

Pupil vehicle transportation drivers must inform the superintendent or designee of any citation or conviction related to their driving within 24 hours of its occurrence or at the beginning of the next school day, whichever is earlier.

7. Emergency Evacuation Drill Procedures for Students Who Ride in Small Vehicles.

For purposes of this policy, "small vehicle" shall have the same meaning as in Rule 91 from the Nebraska Department of Education.

In a small vehicle accident or emergency situation, the driver must use his other best judgment to decide what action shall be taken. The primary responsibility is pupil safety. In an emergency it may be necessary that the vehicle be evacuated.

Students who are transported in a Small Vehicle shall be instructed in safe riding practices and participate in emergency evacuation drills at least twice during each school year. These drills shall be conducted in an appropriate location.

Drills shall be conducted to address each of the following reasons that an emergency evacuation may be required:

- The vehicle is on fire, in danger of catching fire, or is close to an existing fire or highly combustible material. Passengers shall be evacuated at least 100 feet or more upwind from the vehicle.
- The vehicle is stopped at an unsafe location and unable to move. The driver shall use his or her judgment regarding the need to evacuate and the distance of the evacuation.
- The vehicle's final stopping position: is in the path of any train or adjacent to railroad tracks; could change and increase danger; or is such that there is danger of collision. The driver shall evacuate the vehicle and use his or her judgment regarding the distance of the evacuation.

The safety of students is of utmost importance and must be given first consideration. Absent extenuating circumstance, the driver will place the transmission in park, activate the hazard warning lights, set the emergency brake, turn the ignition off, and remove the ignition key prior to evacuation.

If possible, students should exit the vehicle on the side away from any roadway.

During an evacuation, students should generally be led to a safe place at least 100 feet off the road in the direction of oncoming traffic. If there is a risk from spilled hazardous materials, lead the students upwind of the vehicle at least 300 feet.

After evacuation, the driver should address any injured students and call 911, law enforcement, or other authorities or service providers as the situation dictates. The driver shall then promptly inform the school district about the emergency situation.

Drivers shall not leave the scene until appropriate transportation arrangements have been made for all students and he/she has been instructed by a member of the administrative team that he/she may leave.

The school may select, train, and prepare students to assist in evacuation in the event that the driver is incapacitated or otherwise unable to direct the evacuation. Such training can include, but need not be limited to, turning off ignition switches; setting emergency brakes; summoning help; using

windows for evacuation in emergencies; setting flags and reflectors or reflective triangles; directing the evacuation; and training with evacuation equipment.

Evacuation of Students with Disabilities

Drivers should assess each student's ability to evacuate himself or herself from a Small Vehicle as well as his or her ability to assist others. Disabled students should practice their evacuation skills as required of their non-disabled peers if possible during evacuation drills. Students or other individuals who will be assisting disabled students evacuate during emergencies should practice this skill during evacuation drills. Drivers or students who will be assisting with the evacuation process should be familiar with any specialized equipment in the vehicle and used by disabled students that would aid in the actual evacuation.

Emergency Equipment. Emergency equipment may include first aid kits, fire extinguishers, reflectors, flags, vehicle hazard lights, and other similar equipment. Drivers and students (as appropriate) should be made familiar with the purpose and use of this equipment during drills.

Adopted on: 8-12-2019

Revised on: _____

Reviewed on: _____

- 4) In-school suspension
- 5) Short term or long term suspension from school
- 6) Expulsion

These consequences are not progressive, and school officials have discretion to impose any listed punishment they deem appropriate, in accordance with state and federal law and board policy.

c) **Records**

Records of vehicle misconduct will be forwarded to the appropriate building principal and will be maintained in the same manner as other student discipline records. Reports of serious misconduct may be forwarded to law enforcement.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5045 Student Fees

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

A. Definitions.

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

B. Listing of Fees Charged by this District.

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

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

2. Safety Equipment and Attire.

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

3. Personal or Consumable Items.

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

4. Materials Required for Course Projects.

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

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to utilize a device off district property, the district may charge students a convenience fee to take the device off district property. The maximum dollar amount of this convenience fee charged by the district will be \$25.00.

As with all school property, students may be charged for damage to such devices. To protect against such potential losses, students and parents may, but are not required, to purchase insurance coverage for the devices. The

maximum dollar amount of this insurance coverage facilitated by the district will be \$30.00

6. Extracurricular Activities.

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

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

- Student Activity Card grades K-8: \$20.00
 - Covers admission to all extracurricular events
- Student Participation Fee: \$40.00
 - Required of all students who participate in athletics and/or other extracurricular activities
- Future Business Leaders of America: \$500.00
- National Honor Society: \$500.00
- Cheerleading, Drill Team, Flag Corps: \$1,500.00
 - Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$1500.00
- Football:
 - Students must provide their own football shoes, undergarments, and mouthguards
- Golf:
 - Students must provide their own golf shoes, undergarments, and clubs
- Softball:
 - Students must provide their own shoes, gloves, game pants and undergarments
- Track, Volleyball, and Wrestling:
 - Students must provide their own shoes and undergarments
- Future Farmers of America: \$500.00

- Students must purchase their own jackets and pay dues
- Art Club: \$500.00
- FCCLA: \$500.00

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$500.00.

9. Copies of Student Files or Records.

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

The district will charge a fee of \$0.00 per page for reproduction of student records.

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

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

The maximum dollar amount charged by the district for these services shall be \$900.00.

11. Participation in Summer School or Night School.

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

The maximum dollar amount charged by the district for summer and night school shall be \$250.00.

12. Charges for Food Consumed by Students.

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

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

- Breakfast Program – Grades PK-5
 - Regular Price \$1.70
 - Reduced Price \$0.30
- Breakfast Program – Grades 6-12
 - Regular Price \$1.70
 - Reduced Price \$0.30
- Lunch Program – Grades PK-5
 - Regular Price \$2.85
 - Reduced Price \$0.40
- Lunch Program – Grades 9-12
 - Regular Price \$2.95
 - Reduced Price \$0.40

13. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. The following list details the maximum dollar

amount of all musical extracurricular activities fees and the equipment or attire required for participation in musical extracurricular activities:

- Band: \$500.00
 - Students must provide their own instruments and marching band shoes, which must be white, rubber-soled sneakers
- Swing Choir: \$500.00
 - Students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$500.00

14. Contributions for Junior and Senior Class Extracurricular Activities.

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$25.00.

C. Waiver Policy.

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

D. Distribution of Policy.

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

E. Voluntary Contributions to Defray Costs.

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

F. Fund-Raising Activities

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

G. Student Fee Fund.

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

Adopted on: 6/10/19

Revised on: _____

Reviewed on: _____

5046
Secret Organizations

Secret organizations are prohibited. School officials shall not allow any person or representative of any such organization to enter upon school grounds or school buildings for the purpose of rushing or soliciting students to participate in any secret fraternity, society or association.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5048

Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (ANAPHYLAXIS)

School employees will comply with the requirements of "Protocol: Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)". The district shall procure and maintain the equipment and medication necessary to implement the protocol.

The superintendent shall obtain the required signature(s) of one or more physicians licensed to practice medicine in Nebraska on the form entitled "Protocol: Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)" ("Protocol"). The superintendent shall publish this policy and Protocol in each employee handbook.

The superintendent shall arrange to have a qualified medical person train employees, and for training updates as necessary.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5049
Firearms and Weapons

Weapons. No student may possess, handle, or transmit any weapon while on school grounds or at any school activity or event off school grounds except as permitted by this policy. No visitor under the age of 18 may possess, handle, or transmit any weapon while on school grounds or at any school activity or event off school grounds except as permitted by this policy. **Definition of Weapon.** The term "weapon" means any object, device, instrument, material, or substance which is capable of causing injury in the manner it is used or intended to be used.

Firearms. No person may bring, possess, handle or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy. **Definition of Firearm.** The term "firearm, as defined in 18 U.S.C. 921, means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

Exceptions Regarding Firearms. The prohibition against firearms does not apply to:

1. The issuance of firearms to or possession by members of the armed forces of the United States, active or reserve, National Guard of this State, or Reserve Officers Training Corps or peace officers or other duly authorized law enforcement officers when on duty or training; or
2. Firearms that may lawfully be possessed by a person who is receiving instruction at the school under the immediate supervision of an adult instructor;
3. Firearms which may lawfully be possessed by a person for the purpose of using them, with the approval of the school, in a historical reenactment, in a hunter education program, or as part of an honor guard;
4. Firearms contained within a private vehicle **operated by a nonstudent adult** that are not loaded **and** are encased or are in a locked firearm rack that is on a motor vehicle; or

5. A handgun carried as a concealed handgun by nonstudent adult who holds a valid permit issued under the Concealed Handgun Permit Act in a vehicle or on his or her person while riding in or on a vehicle into or onto any parking area, which is open to the public and used by the school if, prior to exiting the vehicle, the handgun is locked inside the glove box, trunk, or other compartment of the vehicle, a storage box securely attached to the vehicle, or, if the vehicle is a motorcycle, a hardened compartment securely attached to the motorcycle while the vehicle is in or on such parking area, except as prohibited by federal law.

Definition of Encased. The term “encased” means enclosed in a case that is expressly made for the purpose of containing a firearm and that is completely zipped, snapped, buckled, tied, or otherwise fastened with no part of the firearm exposed.

Exceptions for Students. The only exceptions for a student to bring or possess a weapon, including a firearm, are as follows:

1. The firearm or weapon has been brought to school grounds or to an activity or event off school grounds for some educational purpose;
2. The person bringing the firearm or weapon has requested and received the prior approval of both the instructor and the building principal to do so; and
3. All arrangements to use and store the firearm or weapon safely while it is on school premises have been agreed to and carried out.

Consequences - Firearm. Any student who brings a firearm, as that term is defined in 18 United States Code 921, to school will be expelled from school for one calendar year. The superintendent of schools and the board of education shall have the authority to modify the expulsion requirement on a case-by-case basis.

Consequences – Weapon. State law and this policy provide that any student who violates this policy by knowingly bringing, possessing, handling or transmitting a weapon, other than a firearm, on school grounds, in a school owned vehicle, or at a school activity or event off school grounds may be suspended on a long-term basis, mandatorily reassigned, or expelled for the remainder of the school year in which the expulsion takes effect (if the misconduct occurs during the first semester) or the remainder of the second semester, summer school, and the first semester of the following school year (if the misconduct occurs during the second semester).

Confiscation of Firearms. Administrative and teaching personnel are statutorily authorized, without a warrant, to confiscate any firearm possessed in violation of this policy. By statute, any firearm that is confiscated by school personnel shall be delivered to a peace officer as soon as practicable. Such firearms are subject to being destroyed by law enforcement authorities.

Report to Law Enforcement Authorities. All school personnel are required to report any violation of this policy to a principal or the superintendent of schools. Pursuant to state and federal law, school personnel are required to report to law enforcement authorities when a student brings a firearm or weapon to school.

Adopted on: 2/8/2016

Revised on:

Reviewed on:

5050

**Home Schools and/or Schools Not Meeting Approval and Accreditation
Regulations**

Students in Nebraska may choose to be educated at a home school that meets the requirements of statute and the Nebraska Department of Education. The board of education encourages the parents and guardians of all school-age children who reside within the school district to enroll them in the public school or an approved or accredited private school so they may benefit from a well-planned education program and the socialization of a group environment.

The school district's administration will inform the appropriate agency of the names of all students who are school age and known not to be in attendance at a public, private, or parochial school that has met the requirements for legal operation prescribed in statute and the rules of the Nebraska Department of Education.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5052 School Wellness Policy

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.*

1. Goals for Nutrition Promotion and Education

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The district will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.

2. Goals for Physical Activity

- a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.
- b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.
- c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

3. Goals for Other School-Based Activities Designed to Promote Student Wellness

- a. The district will participate in state and federal child nutrition programs as appropriate.
- b. The district will provide professional development, support, and resources for staff about student wellness.
- c. Students will be provided sufficient time in which to eat school-provided meals.
- d. The district's lunchrooms will be attractive and well-lighted.
- e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
- f. The district may partner with other individuals or entities in the community to support the implementation of this policy.
- g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- h. The district will use evidence-based strategies to develop, structure, and support student wellness.

4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:
 - i. USDA National School Lunch and School Breakfast nutrition standards
 - ii. USDA Smart Snacks in School nutrition standards.

- b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)

a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.

b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:

(1) It shall not be sold in competition with school meals in the food service area during the meal service.

(2) It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.

(3) The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements

(4) This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated 9/2016 to Reflect the USDA Final Rule) found at

https://www.healthiergeneration.org/asset/wtqdwu/14-6372_ModelWellnessPolicy.doc.

Adopted on: 6-12-2017

Revised on: _____

Reviewed on: _____

Self Management of Diabetes or Asthma/Anaphylaxis

Upon receiving the written request of a student's parent or guardian and the written authorization by the student's physician, the school district will work with the parent or guardian in consultation with the physician to develop a medical management plan for a student with diabetes, asthma, or anaphylaxis (referred to herein as "medical condition").

The plan for a student with diabetes will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage his or her medical condition, (c) permit regular monitoring of the student's self management by an appropriately credentialed health care professional, and (d) be signed by the student's parent or guardian and the physician responsible for the student's medical condition.

The plan for a student with asthma or anaphylaxis will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage his or her medical condition, (c) permit regular monitoring of the student's self management by an appropriately credentialed health care professional, (d) include the name, purpose, and dosage of the prescription asthma or anaphylaxis medication prescribed for such student, (e) include procedures for storage and access to backup supplies of such prescription asthma or anaphylaxis medication, and (f) be signed by the student's parent or guardian and the physician responsible for the student's medical condition.

The plan will permit the students to self-manage his or her medical condition in any part of the school or on school grounds during any school-related activity, or in a private location. The parent or guardian of a student for whom such a medical management plan has been developed shall sign a statement acknowledging that (a) the school and its employees and agents are not liable for any injury or death arising from a student's self-management of his or her medical condition and (b) the parent or guardian will indemnify and hold harmless the school district and its employees and agents against any claim arising from a student's self management of his or her medical condition. The student's parent or guardian will be personally responsible for any and all costs associated with any injury to school personnel or another student resulting from the a diabetic student's misuse of necessary medical supplies.

The district may prohibit a student from possessing medical supplies for self-management and may establish other necessary and appropriate restrictions or conditions when the district determines that the student has endangered himself,

herself, or others through misuse or threatened misuse of such medical supplies. The district will promptly notify the parent or guardian of any such prohibition, restriction, or condition.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5054 Student Bullying

Definition of Bullying. The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The District’s administrators are authorized to use both of these definitions to determine whether any specific situation constitutes bullying. Both of these definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district’s day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district’s antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if

appropriate, will refer those students to the district's student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: 6/11/2018

Revised on: _____

Reviewed on: _____

5055
Enrollment in Kindergarten

Beginning with the 2012-13 school year, a child must reach the age of five on or before July 31st of the calendar year to be enrolled in kindergarten. The school district may enroll a child who will reach the age of five between August 1st and October 15th of the year of enrollment if the parent or guardian requests such enrollment and provides an affidavit stating:

- (a) the child attended kindergarten in another jurisdiction in the current school year; or
- (b) the family anticipates relocating to another jurisdiction that would allow admission within the current year; or
- (c) the child has demonstrated through recognized assessment procedures approved by the board that he or she is capable of performing the work of kindergarten.

The recognized assessment procedure(s) approved by the board are the Developmental Test of Kindergarten Readiness - Second Edition (DTKR-II) by ProEd] [Kindergarten Readiness Test (KRT) by Scholastics.

The board delegates to the elementary principal responsibility for determining whether the conditions of this policy have been met. The elementary principal may deny early enrollment of a child who meets the early enrollment criteria if, in the principal's professional judgment, the child lacks the academic or social skills to be successful in the district's kindergarten program.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5056
Free Expression by Students

The board of education is responsible for providing a program of education for students in this district and is authorized to preserve order so that the system may function properly. Under the United States Constitution, students are entitled to assemble peaceably and to express ideas and opinions, privately or publicly, provided that their activities do not infringe on the rights of others and do not interfere with the operation of the education program.

Students are prohibited from engaging in any willful activity that interferes with the orderly operation of the educational program or offends the rights of others. The board specifically prohibits any assembly or public expression that materially disrupts instruction; is obscene, slanderous, or grossly prejudicial to an ethnic, national, religious, or racial group or to either gender; advocates the use of substances that are illegal to minors; incites violence or urges the violation of law or school rules. Violators will be disciplined in accordance with law and board policy; staff members who assist students in improper conduct are subject to disciplinary measures.

The building principal is responsible for identifying and resolving disruptions in any school building and may summon law enforcement officers as deemed necessary.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5057

District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of these parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: 6/11/2018

Revised on: _____

Reviewed on: _____

5059
Emergency Medical Treatment

If a child becomes ill or is injured while at school or while being supervised by a member of the school district's staff, the staff member shall promptly render first aid and, when appropriate, summon rescue squad assistance. Staff will promptly notify a student's parent or guardian when a student needs medical attention.

The school district is not qualified under law to comply with directives to physicians limiting medical treatment and will not accept such directives. School district staff members will not honor "do not resuscitate/do not intubate" (DNR/DNI) orders, requests for transport to particular medical facilities and the like. Parents/Guardians must arrange for all such requests with rescue squad and medical providers directly.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5062
Lice and Nits

Students found to have live head lice will not be permitted at school and will be sent home. Upon discovering the presence of any indication of live lice, the student's parent(s) or guardian(s) will be notified, and will be asked to pick up the student from school immediately.

Students will not be permitted to return to school until the district finds that no live lice can be detected. The parent(s) or guardian(s) will be required to treat the student and accompany the student to school to be examined. The parent(s) or guardian(s) are responsible for all costs of head lice treatment.

The student cannot ride the school bus until the district has cleared the student to return to school.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5063 Audio and Video Recording

Students and their parents or guardians should assume that any class in which students are enrolled may be recorded by the school district or other students for legitimate educational purposes. Recordings permitted pursuant to this policy may only be used by students for personal academic purposes and may not be republished without additional, written consent from a school administrator. For purposes of this policy "recording" includes still photographs, video, audio, and other similar data captured in any medium.

Recordings Made by The District. The district may use cameras or other devices for purposes of making security, safety, or other recordings without a specific purpose or for a specific purpose when such recordings are deemed necessary or appropriate by the administration. The district will not maintain the recordings unless the recording is purposefully copied and saved, and the recordings will only be available for review for a limited time based on the district's then-current recording capacity. The district administrators estimate that this is approximately 10 days but may change at any time.

Classroom Recordings by Staff. Staff members may make audio and video recordings of classroom instruction and school activities upon authorization of the superintendent or supervising administrator.

Prohibited Recordings by Students. Unless otherwise authorized by this policy or law, students are prohibited from making audio or video recordings during the school day on school grounds; when being transported to and from school activities or programs in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event, unless the recording is made in a manner permitted by the school for members of the public. In such an instance, the students remain subject to the district's appropriate use and student discipline policies.

For example, this policy does not prohibit students from making recordings of an athletic event for their personal use similar to a parent or other patron, subject to other applicable board policy. However, this policy generally prohibits students from using smart-speakers or other devices which actively or passively create or transmit audio or video recordings, including Google Home, Amazon Alexa, Apple HomePod, and AngelSense devices.

Permitted Classroom Recordings by Students. Students may make audio or video recordings of classroom lectures or discussions:

- (1) For their convenience after providing notice to the classroom teacher and receiving the teacher's permission;
- (2) For the benefit of another student who is absent after providing notice to the classroom teacher and receiving the teacher's permission;
- (3) If recording is necessary to accommodate the student's disability and is required by the student's Individualized Education Plan (IEP) or Section 504 Plan.

Staff may revoke permission to record if the recording distracts from or disrupts the classroom environment, unless the recording is necessary to accommodate a student's disability.

Permitted Non-classroom Recordings. Students may make audio or video recordings otherwise prohibited by this policy outside the classroom only with the permission of a teacher or school administrator, provided that such recordings otherwise comply with any applicable state and federal laws and district policy. 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.

Adopted on: 6/10/19

Revised on: _____

Reviewed on: _____

5064

Title I Supplement, Not Supplant Policy

The district will use Title I funds to Supplement, Not Supplant, state and local funds that would, in the absence of Title I funds, be spent on Title I programs. The district will ensure that Title I funds will not be used to provide services which otherwise take the place of public education services that are to be provided to all students.

The district maintains records of the professional development provided at the district level that is funded with Title I funds. The Superintendent will ensure that professional development is aligned with the needs of the district's Title I programs. Title I professional development will not duplicate that which the district provides for non-Title I purposes which, in the absence of Title I funds, would be provided to all staff.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5065
Bed Bugs

Students found to have bed bugs will be removed from the classroom and inspected by the school nurse. Any bugs found should be removed and collected for identification. If an active bed bug is discovered, the student's parent(s) or guardian(s) will be notified, and prompt, proper treatment will be required. Any other students residing in the same household or otherwise at risk of infection should be inspected as soon as possible after the initial diagnosis.

The student will not be excluded from school the day of the diagnosis unless the student has been diagnosed previously and attempts at treatment have failed. No healthy child should be excluded from or allowed to miss school time because of bed bugs unless efforts to remedy an infestation have been unsuccessful.

If bed bugs are found in a classroom or elsewhere in the building, the school will notify parent(s) and guardian(s) of all students so that the students' clothing and other belongings may be inspected before bringing them into the home. The school will not be closed due to a bed bug presence. If pest management is necessary, it will be provided to affected areas of the school.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5066 Early Graduation

General Policy. Students most effectively obtain the skills and experience necessary to graduate from high school by completing grades 9 through 12 over the course of 4 years. Unless otherwise permitted by Board policy or other applicable law, students must finish all 4 grade levels in order to graduate.

Requirements for Application. In unique circumstances, the Board may waive the four-year attendance requirement for high school graduation, provided that the student has met the requirements of this policy.

Students must make an application to the high school principal before they may seek permission to graduate early from the Board. The principal may consult with appropriate instructional and guidance staff members in making the determination. The student's application must include:

1. Proof that the student will meet all academic requirements necessary to graduate on or before the proposed graduation date;
2. A transcript showing that the student has no grade lower than "C" in any required course at the time of application;
3. A detailed essay that (a) addresses the reasons for seeking early graduation and (b) articulates the student's post-graduation plans, including goals and objectives justifying the need to graduate early; and
4. A letter from a parent/guardian supporting the application.

The student may submit any additional materials which support the student's efforts to graduate early. Such materials may include, but are not required to include: letters of support from staff and community members; proof of admission in a postsecondary program; and/or any other materials which the student believes to support the student's application.

Consideration by the Board of Education. The principal will make a written recommendation to the Board based on the submitted application from the student. The Board will consider but is not bound by the principal's recommendation. Along with the application, the Board may consult with members of the administration, staff, or anyone else the Board deems appropriate. The Board will grant a student's application only if it determines that the student is best served by permitting the student to graduate early.

Participation in District Activities. Early graduates will be considered graduates of the district at the time the Board confers such status upon them. Therefore, early graduates will no longer be considered members of the student body and will forfeit those rights and privileges accorded such students.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5067
Student Assistance Team Process

Pursuant to the Rules of the Nebraska Department of Education, the school district uses general education student assistance teams (SATs). SATs consider and create problem-solving and intervention strategies to assist classroom teachers to meet the needs of students who may be struggling in the general curriculum or who are struggling to comply with the student code of conduct or to meet acceptable behavioral and social norms.

All teaching staff must:

- 1) Support the SAT process by appropriately referring students who may benefit from the SAT process; and
- 2) Faithfully and consistently implementing the intervention strategies recommended by the SAT.

The failure to support the SAT process is a serious matter and may constitute just cause for terminating or canceling a teacher's employment.

Adopted on: 9-12-2016

Revised on: _____

Reviewed on: _____

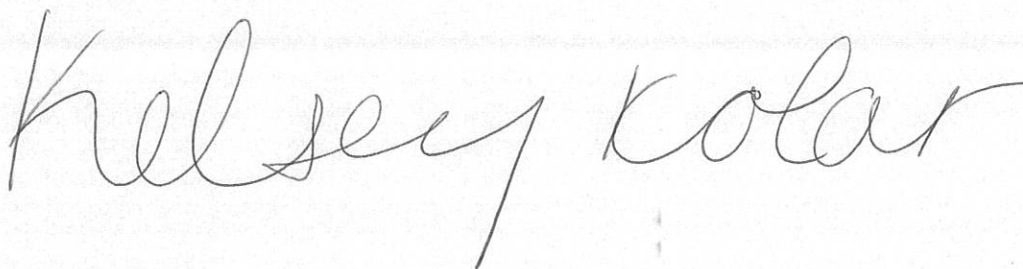
Kelsey Kolar
103 W 7th St
Madison, NE, 68748

February 11, 2020
Madison Public School
405 E 8th St
Madison, NE, 68748

Dear Mr. Ehlers,

I am writing to inform you of my resignation as the three year old Preschool Teacher at Madison Elementary school, effective at the end of this 2019-2020 school year. While it has been an extremely difficult decision for me to leave Madison, we have decided that it is best for my family if my husband accepts the job offer that he recently received in Wahoo, Nebraska. I cannot thank the administration and staff enough for the guidance and tremendous support that I have received over these last two years. I am deeply appreciative of the numerous opportunities to improve my teaching skills and know I am better prepared to face the challenges of my future teaching position. Please let me know how I can be of assistance during the transition period. I wish you and Madison Public School the very best going forward.

Sincerely,

A handwritten signature in cursive script that reads "Kelsey Kolar". The signature is written in dark ink and is positioned below the "Sincerely," text.

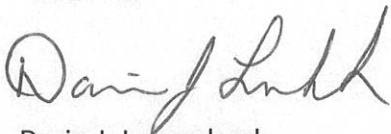
Kelsey Kolar

February 19, 2020

To Mr. Ehlers,

This letter is to inform you that I have accepted the position of PreK – 12 Principal at Crawford Public Schools for the 2020 – 2021 school year. Pending the approval of the Crawford Board of Education, I will not be returning to Madison Public Schools as the 9 – 12 Special Education Teacher for the 2020 – 2021 school year.

Sincerely,

A handwritten signature in black ink, appearing to read "Darin J. Lovercheck". The signature is written in a cursive style with a large initial "D".

Darin J. Lovercheck

Kayla Herfel
402 S. Jackson St.
Madison, NE
68748

February 26, 2020

Dear whomever this may concern,

I am writing to inform you that I am resigning from my position as the first grade teacher, head volleyball coach, and cheerleading coach for the 2020-2021 school year. I would like to thank you for the support and opportunities that you have provided me during the past 3 years. I have greatly enjoyed my time at Madison Public Schools.

I will be moving home to Jackson, NE to continue my teaching career. Again, I would like to thank everyone who has encouraged me and helped me grow as a teacher and a coach. I appreciate all of the support and encouragement I have received in this district.

Sincerely,

Kayla Herfel

Alina Surber
1608 Hickory Street
Stanton, Nebraska 68779

March 6, 2020

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

Dear Mr. Ehlers,

Please accept this letter as formal notice of my resignation as 6-12 Family and Consumer Sciences Teacher, TeamMates Co-Coordinator and FCCLA Advisor at Madison Public Schools effective at the end of the 2019-2020 school year, contingent upon approval of my contract by the Wayne Community Schools Board of Education.

This was a difficult decision for me to make, but my family has sought new opportunities to work and go to school in a more central location for our situation. It has been my absolute pleasure to become a part of Madison Public Schools. I can say with full confidence it is a very special place that I will truly miss, and I thank you for the opportunities provided here. Please let me know if I can be of any assistance during this transition.

Sincerely,

A handwritten signature in cursive script that reads "Alina Surber".

Alina Surber



CERTIFICATE OF INSURANCE

SHELTER MUTUAL INSURANCE COMPANY
A MUTUAL COMPANY

SHELTER GENERAL INSURANCE COMPANY
A STOCK COMPANY

Name & Address To Whom Issued:

Name & Address of the Named Insured:

Brandon Duerst
3929 87th St
Columbus Ne 68601

This Certificate of Insurance neither affirmatively nor negatively amends, alters or extends the coverage afforded by the policy(s) listed. The Certificate is issued for informational purposes only and confers no rights to the certificate holder.

This is to certify that insurance policies shown below by policy number have been issued for the policy period(s) indicated:

Table with 6 columns: Company, Type of Insurance, Policy Number, Policy Inception, Policy Expiration, Limits of Liability. Contains details for Shelter Mutual and Shelter General policies.

REMARKS:

Date 2-25-20

By [Signature]
Authorized Representative

M-51.26-M



Guaranteed Lawn Care
 3705 S 13th St.
 NORFOLK, NE 68701
 stweaver@hotmail.com

Lawn Care

ESTIMATE

ADDRESS

Madison Public Schools
 700 S. Kent
 Madison, NE 68748

ESTIMATE # 1004

DATE 02/23/2018

DESCRIPTION

QTY RATE AMOUNT

We would like to thank you for your past business. We are maintaining the same pricing from the last two years.

We are able to provide broadcast weed spraying and custom fertilizer designed for athletic fields. We have licensed applicators and are fully insured. We look forward to providing you with the same high level service as in the past.

Mowing for 2018 season - Service includes mowing, trimming, edging and clean up

- Playing field - \$95
- Practice field - \$95
- Grade school - \$135
- High school - \$155

440.00

Thank you again
 Steve Weaver
 402-640-1669

TOTAL

Accepted By *Sh Eh*

Accepted Date *3-13-2018*

Cutting Edge Lawn Care Service

Brandon Duerst
Po Box 2004
Columbus, NE 68602
(402) 649-0101
cuttingedgebduerst@gmail.com

2020 & 2021 Bid Proposal

Proposal Submitted To:
Madison Public Schools
700 S. Kent
Madison NE 68748

We hereby submit specifications and estimate for:

- Weekly Service (If at any time of the year service is needed more often just let me know)
- Mowing
- Trimming
- Blowing clean all hard surface areas
- Pick up blowing debris/trash on lawn
- Edging has needed
- *Any other services of any kind just ask, I would be glad to help*

We hereby propose to furnish labor and necessary tools completely in accordance with the above specifications, for the sum of Five Hundred Dollars (\$500.00) per mow, due no later than 30 days from invoice date.

All material is guaranteed to be as specified. All work to be completed in a respectable manner according to standard practices. Any alteration or deviation from the above specifications involving extra labor/costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon accidents and/or delays beyond our control. This proposal subject to acceptance within 60 days and is void thereafter at the option of the undersigned.

Authorized Signature: **Brandon Duerst** Date: **02/14/20**

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED BY: _____
Printed Name & Title

Authorized Signature: _____ Date: _____

One Source, One Solution

Cumulative Outright Purchase Price for All Machines: \$31,689.00

Cumulative 60 Month \$1 Lease Price for All Machines: \$668.64/M

Optional Maintenance Contract:

A monthly maintenance contract is available to be billed on a **pay per use basis** @ \$.0038/b/w click & @ **\$.032 per color click**. Contract includes Technical Support, labor, mileage, parts and all consumables of toner and developer (no paper and staples).

***PRICE INCLUDES DELIVERY, SET UP, INSTALLATION & END-USER TRAINING ON ALL MACHINES.**

****A ONE TIME LEASE DOCUMENTATION FEE WILL BE BILLED TO YOU BY LEASE COMPANY OF \$95 IF CHOOSING THE LEASE OPTION.**

*****MAINTENANCE CONTRACT COST PER COPY RATES WILL NOT BE INCREASED FOR THE FIRST 60 MONTHS. AFTER 60 MONTHS, A 10% ANNUAL INCREASE WILL BE APPLIED.**

*****4 HOUR RESPONSE TIME MEANS DURING NON-HOLIDAY REGULAR BUSINESS HOURS OF OPERATION MONDAY-FRIDAY 8AM-5PM. IF A MACHINE BREAKSDOWN ON FRIDAY AT 4PM FOR EXAMPLE, THE 4 HOUR WINDOW WOULD RUN UNTIL THE FOLLOWING MONDAY 11 AM.**

*******ALL NEW SHARP MACHINES QUOTED ABOVE INCLUDE TRUE ADOBE POSTSCRIPT ALLOWING THEM COMPATIBILITY WITH BOTH PC AND APPLE PRODUCTS.**


Colby Kolm

Account Manager

One Office Solution

402-640-6965

ckolm@1officesolution.com

Summary

Copies per month

b/w 77,008 = 292.63

Color 19,850 = 635.20

Lease = 668.64

\$1,596.47

One Year

\$19,157.64

Proposal

Location/Qty	Model	Configuration	Black Coverage	Color Coverage
HS Office	Canon IRA C5560 III	High Capacity Deck, Large Capacity Tray, Inner Finisher, Punch, Fax, Tray	\$0.0039 cpp	\$0.04 cpp
Media Center	Canon IRA C5560 III	High Capacity Deck, Inner Finisher, Hole Punch	\$0.0039 cpp	\$0.04 cpp
MS Workroom	Canon IRA 4551 III	High Capacity Deck, Inner Finisher, Hole Punch	\$0.0039 cpp	
North Wing	Canon IRA 4551 III	High Capacity Deck, Inner Finisher, Hole Punch	\$0.0039 cpp	
Elem Office	Canon IRA C5560 III	High Capacity Deck, Large Capacity Tray, Inner Finisher, Punch, Fax, Tray	\$0.0039 cpp	\$0.04 cpp
Elem Workroom	Canon IRA C5560 III	High Capacity Deck, Large Capacity Tray, Inner Finisher, Punch	\$0.0039 cpp	\$0.04 cpp

Price includes delivery, setup, and installation of the above new systems and removal and disposal of existing equipment.

Total monthly equipment lease is \$563.33 per month for 60 months with a \$1 Buyout Municipal Lease. The outright purchase price would be \$29,340. We do not have any print inclusions built in. Our contract with the State of Nebraska (NASPO) specifically states there are no minimum charges in the summer months, so all output is billed in arrears.

The school is currently spending \$1216.55 per month on its lease. **With the proposed solution from Capital Business Systems you see significant savings of an estimated \$653.22 per month or less than half for your leased equipment.**

Service and supplies overages are billed in arrears. The cost-per-page (cpp) includes parts, labor and toner (excludes paper and staples). The service and supply agreement may increase up to a maximum of 15% on an annual basis. The cost for a service call outside of this agreement is billed at \$256.00 per hour plus parts and toner.



Month
 77,008 = \$700.33
 19,850 = \$794.00
 Lease = 563.33
 \$1,657.66

X 12 19,591.92

Elite Office Products

Home of Customer Service

TOSHIBA
COPY . FAX . PRINT

Madison Public Schools

March 2020

Alan Ehlers 402-454-3336

MFP Equipment Bundle

High School Office / Elementary Office

- 2) E-Studio 6516AC with Dual Scan Document Feeders
- 2) Large Capacity Feeder
- 2) Fax Kit
- 2) Saddle Stitch Finisher with 2/3 Hole Punch

HS Media Center, MS Workroom, North Wing, Elem. Workroom

- 4) E-Studio 5015AC
- 4) Dual Scan Document Feeder
- 4) Stapling Inner Finisher
- 4) 2000 Sheet Feeder

Lease Option of Bundle

48 Month Lease \$1 Buyout
No Security Payment
\$805.50 @ Month

Maintenance

Covers – Parts, Labor, Travel, Toner & Drums Does Not Include Paper or Staples
Billed Monthly

Mono at a rate of .0045 per page $\times 77,008 = 346.53$

Color at a Rate of .041 per page $\times 19,850 = 813.85$

\$1,160.38

Please feel free to call me if you have any questions.

805.50 monthly fee

\$1,965.88 $\times 12 =$ \$23,590.56

Thank You


Russ

Elite Office Products

Home of Customer Service

TOSHIBA
COPY . FAX . PRINT

District Request

Machines are compatible with Mac and PC

Network support to School District IT Director

Outright Purchase Price

E-Studio 6516AC Package \$12,999.00

E-Studio 5015AC Package \$ 5,999.00

Hourly Service Call Rate \$75 per hour plus travel fee

Service provided out of Pierce, NE average response onsite target 4 hour

Start replacing current copy machines June 2020

Any questions please feel free to call my cell phone 402-649-2390 at anytime

Thanks



Russ

RECOMMENDED PAYMENT OPTION: SMART PRINT AGREEMENT

SPA Payment	Months
\$2,018.58	60

A total \$24,222.96

Smart Print Agreement includes:

- All parts, labor, toner and service calls
- Includes 77,008 mono pages per month with additional mono pages billed quarterly at \$0.00485 per page
- Includes 19,850 color pages per month with additional color pages billed quarterly at \$0.03770 per page
- Digital installation, training and connectivity support
- 4-hour response time

SPA excludes:

- Paper and staples

PAYMENT OPTION: LEASE

Purchase Price	Lease Payment	Lease Months
\$47,984.12 Equipment Only	\$896.82 Equipment Only	60

Separate Service Agreement includes:

- Mono pages are billed quarterly at \$0.00485 per page
- Color pages are billed quarterly at \$0.03770 per page
- Minimum 3000 pages per quarter
- All parts, labor, toner and service calls
- Digital installation, training, and connectivity support

month
 $77,008 = \$373.48$
 $19,850 = \$748.34$
~~896.82~~ ~~Lease~~
896.82 Lease

Agreement excludes:

- Paper and staples

\$2,018.64.

\$24,223.68

If no service agreement is considered hourly rates for onsite service is \$121.00 for first hour. \$24.00 per 15 minutes increments after first hour.

Current monthly total cost of ownership	\$3,081.55
Proposed monthly total cost of ownership	\$2,018.58
Monthly Savings	\$1,062.97
Annual Savings	\$12,755.64
Contract Savings	\$63,377.82

Madison Public School

2016			
SEEKING	NON-RECURRING	MONTHLY RECURRING	4 YR COST
50 Mbps	\$0.00	\$1,563.00	\$75,024.00
60 Mbps	\$0.00	\$1,604.00	\$76,992.00
70 Mbps	\$0.00	\$1,646.00	\$79,008.00
80 Mbps	\$0.00	\$1,667.00	\$80,016.00
90 Mbps	\$0.00	\$1,688.00	\$81,024.00
100 Mbps	\$0.00	\$1,898.00	\$91,104.00
150 Mbps	\$0.00	\$1,910.00	\$91,680.00
200 Mbps	\$0.00	\$2,012.00	\$96,576.00

Great Plains

2020				
SEEKING	NON-RECURRING	MONTHLY RECURRING	TAXES AND FEES	4 YR COST
100 Mbps	\$0.00	\$534.00	\$0.00	\$25,632.00
200 Mbps	\$0.00	\$601.00	\$0.00	\$28,848.00
300 Mbps	\$0.00	\$698.00	\$0.00	\$33,504.00
400 Mbps	\$0.00	\$765.00	\$0.00	\$36,720.00
500 Mbps	\$0.00	\$839.00	\$0.00	\$40,272.00

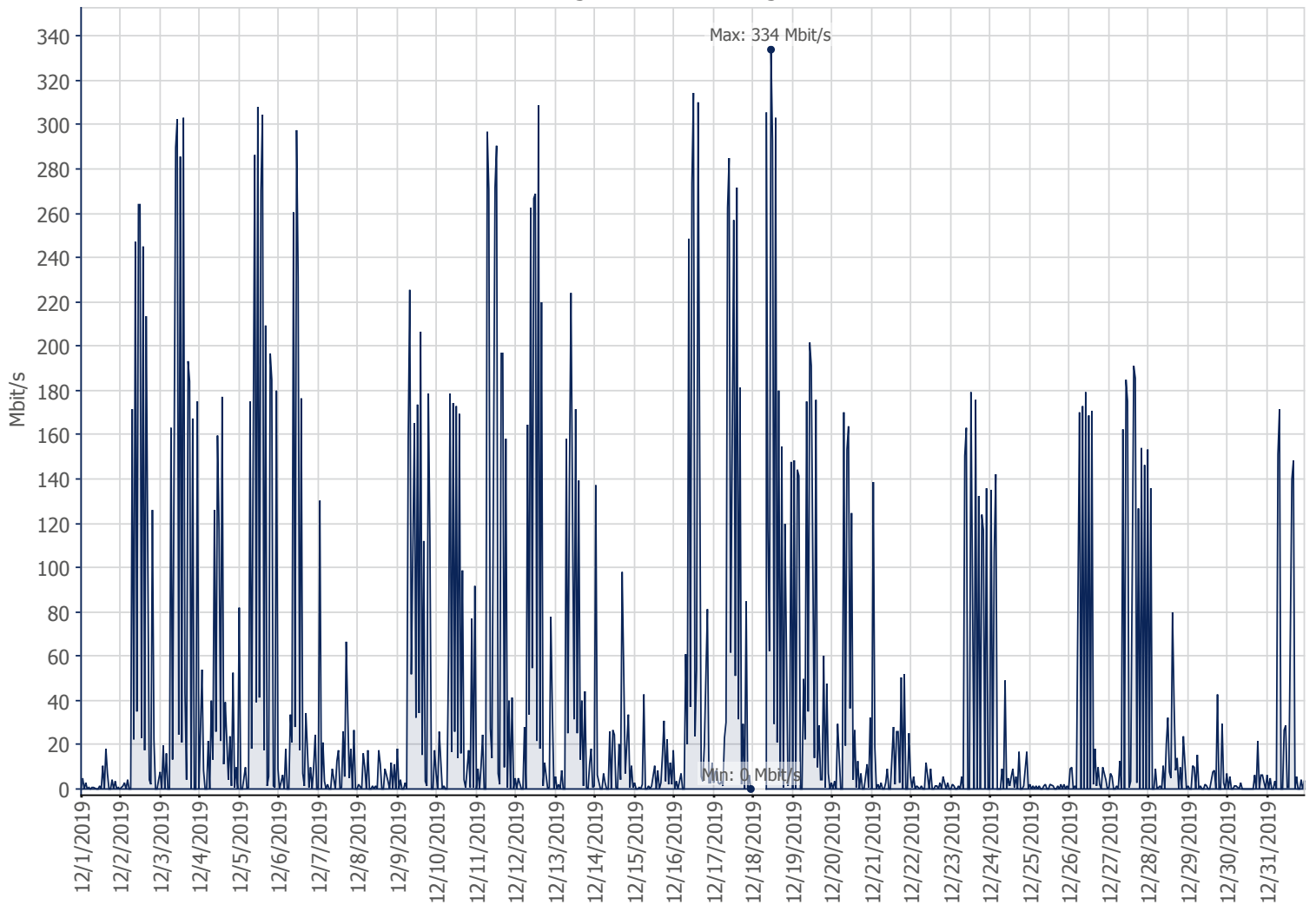
Great Plains

If you would like something different, please me know. Brent Pickrel bpickrel@esu8.org

Bandwidth Report Madison Public Schools: (002) wan1 Traffic

Report Time Span:	12/1/2019 12:00:00 AM - 1/1/2020 12:00:00 AM		
Report Hours:	24 / 7		
Sensor Type:	SNMP Traffic 64bit (60 s Interval)		
Probe, Group, Device:	ESU8 127.0.0.1 > Fortinet Fortigate > fortigate.madison.esu8.org		
Uptime Stats:	Up:	100 % [30d 10h 50m 59s]	Down: 0 % [00s]
Request Stats:	Good:	99.984 % [43849]	Failed: 0.016 % [7]
Average (Traffic Total):	28 Mbit/s		
Total (Traffic Total):	8,840,901 MByte		

(002) wan1 Traffic
fortigate.madison.esu8.org

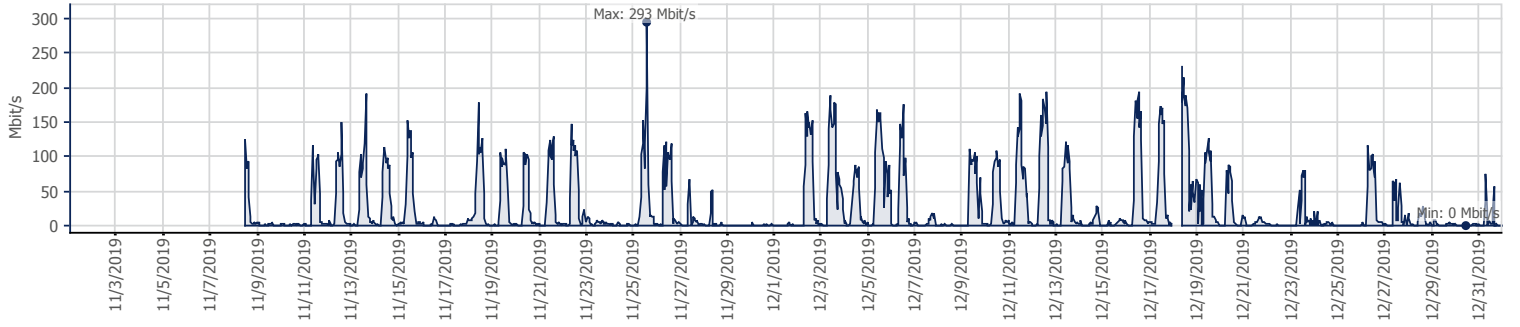


PRTG Network Monitor 19.4.54.1506

1/1/2020 12:09:05 AM - 60 s Average - ID 2669

■ Traffic Total (Mbit/s)

(002) wan1 Traffic
fortigate.madison.esu8.org



PRTG Network Monitor 19.4.54.1506

1/1/2020 12:09:06 AM - 1 h Average - ID 2669

Channel	Average	Total
Traffic Total	28 Mbit/s	8,840,901 MByte

4040
Employment Terms for Classified Staff

Each position listed below shall be hired by the superintendent on the terms stated.

Head Custodian

Employed on a 12-month basis
Provided appropriate level of full single coverage insurance
Allowed 5 days of paid vacation during your first year of employment, 10 days from years 2-9, then 15 days after 9 years, cumulative to 15 days.
Allowed 10 days of paid sick leave per year, adding one more day for every year employed, up to 15 days, cumulative to 45 days
Allowed 3 days of paid personal leave per year, these days do not accumulate
Paid holidays to include Labor Day, Thanksgiving, Christmas Day, New Year's Day, Easter, the Fourth of July and Memorial Day

Business Manager

Employed on a 12-month basis
Provided appropriate level of Employee-Family coverage insurance
Allowed 5 days of paid vacation during your first year of employment, 10 days from years 2-9, then 15 days after 9 years, cumulative to 15 days.
Allowed 10 days of paid sick leave per year, adding one more day for every year employed, up to 15 days, cumulative to 45 days
Allowed 3 days of paid personal leave per year, these days do not accumulate
Paid holidays to include Labor Day, Thanksgiving, Christmas Day, New Year's Day, Easter, the Fourth of July and Memorial Day

Principal's Secretary

Employed on an hourly basis only as needed
Offered paid single coverage insurance, if declined, employee is given cash in lieu
Allowed 5 days of paid vacation during your first year of employment, 10 days from years 2-9, then 15 days after 9 years
Allowed 10 days of paid sick leave, cumulative to 45 days
Allowed 3 days of paid personal leave per year, these days do not accumulate

Paid holidays to include Labor Day, Thanksgiving, Christmas Day, New Year's Day, Easter, the Fourth of July and Memorial Day

Allowed 2 personal days per year

Prior agreements allowed per superintendent's approval on an individual basis

Cooks

Employed on an hourly basis only as needed

Offered paid single coverage insurance, if declined, employee is given cash in lieu

Allowed 10 days of paid sick leave, cumulative to 45 days

Allowed 2 days of paid personal leave per year, these days do not accumulate

Paid holidays to include Labor Day, Thanksgiving, Christmas Day, New Year's Day, and Easter

Paid from the Hot Lunch Fund

Para Educators

Employed on an hourly basis only as needed

Offered paid single coverage insurance, if declined, employee is given cash in lieu

Allowed 10 days of paid sick leave, cumulative to 45 days

Allowed 2 days of paid personal leave per year, these days do not accumulate

Paid holidays to include Labor Day, Thanksgiving, Christmas Day, New Year's Day, and Easter

Physical Exam

Any non-certified school employees who are required to do so by law must have a yearly physical examination.

Required physical exams will be paid for by the district and a written notice given to the superintendent previous to September 1 of the ensuing year.

The physical from a doctor may be specified by the board on a proper form to be provided by the superintendent.

If the employee wishes to go to a doctor other than the one specified by the board, the expenses will not be borne by the district.

Summer Workshops for Food Handlers

Those employed to handle and prepare food for the Hot Lunch Program are asked to attend the school provided by the State Department of Food Services.

All costs of the school and registration fees will be paid by the board of education. Transportation will be provided.

Non-Certified Substitute Pay

A substitute for a non-certified staff member will be paid on an hourly rate set each year at the regular April school board meeting.

Other Provisions Applicable to All Classified Staff

Rate of Pay

All classified staff shall be paid an hourly rate.

Classified employees who work more than 40 hours in a workweek shall receive 1½ times their regular hourly rate for each hour over 40 worked.

Adopted on: 1/11/16

Revised on: 5-13-2019

Reviewed on: _____