Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, July 13, 2020 7:00 PM
Middle School/High School Conference Room
700 South Kent St.
Madison, NE 68748-0450

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

1. Call the Meeting to Order
    1. Roll Call
    2. Pledge of Allegiance
    3. Open Meetings Act
    4. Madison Public Schools Mission Statement
2. Consent Agenda
3. Public Forum
4. Administrator and Other Reports
5. Board Committee Reports/Meeting dates
6. Action Items
    1. Discuss, consider, and take all necessary action on yearly rental agreement with the City of Madison for use of the auditorium at the rate of $2,500.00
7. Discuss, consider, and take all necessary action on a Return to Learning Plan for 2020-21.
8. Discuss, consider, and take all necessary action on Fleet inspections
9. Discuss, consider, and take all necessary action on annual transfers of $30,000 to the activities and lunch funds.
10. Discuss, consider, and take all necessary action on Membership to Nebraska Rural Community Schools Association.
11. Discuss, consider, and take all necessary action to discuss extra duty staffing if school closure is required during the 20-21 school year.
12. Discuss, consider, the topic of classified staff salaries and benefits if school is closed during the 2020-21 school year.
13. Discuss, consider, and take all necessary action on the 2020-21 softball season.
14. Discuss, consider, and take all necessary action to approve a change order to use sod vs. hydro seeding on the west side of the MS commons.

15. Topics for next month's Board of Education meeting
16. 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.

Board of Education Regular Meeting
Monday, June 8, 2020 7:00 PM Central

Middle School/High School Conference Room
700 South Kent St., Madison, NE 68748

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

1: Call the meeting to order

Motion to call the meeting to order at 7:00 pm. Passed with a motion by 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

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

ACCO Brands USA LLC	Supplies	53.16
Albracht Disposal Service	Waste Disposal	325.00
Amazon.Com Credit	Supplies	3,672.82
Apple Computer, Inc.	Supplies	11,810.00
Assetgenie, Inc. DBA Agirepair	Computer Repair	0.00
Battle Creek Public Schools	SpEd Services	472.20
BCN	Phone Service	111.06
Bill Blank Agency	Insurance	225.00
Brady & Amy's	Fuel	8.88
Brandl Electric	Repairs	134.00
Central Nebraska Rehab Services	Services	2,062.50
City of Madison	Utilities	5,688.17
Colonial Research Chemical	Supplies	898.80
Custom Sports	Supplies	672.00
DAS State Acctg-Central Finance OCIO	Erate	2,414.40
Ecolab Pest Elimination Division	Pest control	81.85
Educational Service Unit #8	Training	80.00
Field's Hardware	Supplies	191.27
Floor Maintenance	Supplies	113.67
Frontier	Phone Service	692.75
Greatamerica Financial Services Corporation	Copier Lease	1,216.55
Grubb, Michaela	Reimbursement	417.50
Heartland Communications	Supplies	18,310.00
Houghton Mifflin Co	Workbooks/Textbooks	40,439.23
J W Pepper & Son Inc.	Supplies	12.60
Jackson Services	Supplies	97.15
Josten's Inc.	Supplies	753.12
KSB School Law	Legal Services	1,252.00
M & O Door Products	Repairs	1,957.00
Madison Star Mail	Publications	314.11
McGraw-Hill Education Book Company	Textbooks	2,932.80
Menards-Norfolk	Supplies	897.18
MPS Activity Fund	Reimbursement	563.00
NE Regional Deaf Ed Program	Services	380.00

Nebraska Council of School Administrator	Memberships	2,145.00
Norfolk Daily News	Subscriptions	330.00
Norfolk Transmission	Repairs	3,190.00
Paper 101	Supplies	574.39
Praeuner, Danica	Reimbursement	248.50
S&S Worldwide	Gen Supplies	7.95
School Health Corporation	Supplies	39.96
School Specialty Supplies	Supplies	31.14
Short Stop, The	Fuel	35.16
Shoutpoint, Inc.	Contracted Services	690.00
Sparklight (Formerly Cable One)	Cable Box Rental	27.02
State Fire Marshall Office	Inspection	60.00
Subscription Services of America	Supplies	109.90
Troxell Communications	Supplies	17.28
U.S. Postal Service	Box Fee	336.00
United Art & Education	Supplies	53.05
UPS Store #4267, The	Supplies	660.00
US Bank Cardmember Services	Supplies	7.75
Water Engineering Inc.	Water Service	425.04
White, Emily	Reimbursement	634.96
Winners' Circle	Supplies	843.05
Winsupply Norfolk NE Co	Supplies	52.65

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 updated policies from KSB School Law.

Motion to adopt the recommended policies. The motion includes option A concerning policy #6033. 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 on the purchase of a 2018 53 passenger bus.

Motion to purchase 2018 Freightliner 53 passenger bus for $65,000. Passed with a motion by Jim Reeves and a second by Steve Ruh. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

9: Discuss, consider, and take all necessary action to accept or reject sealed bids for surplus items.

Motion to accept sealed bids from highest bidders on surplus items. Superintendent Ehlers will contact the winning bidders. Passed with a motion by Jim Reeves and a second by Steve Ruh. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

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

11: Adjournment

Motion to adjourn at 8:26 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

Vendor Name	Invoice	Description	Amount	
Checking 1				
Checking 1 Fund: 01 GENERAL FUND				
ALBRACHT DISPOSAL SERVICE	15304	WASTE DISPOSAL	155.00	
ALBRACHT DISPOSAL SERVICE	15305	WASTE DISPOSAL	170.00	
			Vendor Total:	**325.00**
AMAZON.COM CREDIT	435867688378	SUPPLIES	1,322.50	
AMAZON.COM CREDIT	449944947546	SUPPLIES	15.99	
AMAZON.COM CREDIT	453864788889	SUPPLIES	34.79	
AMAZON.COM CREDIT	464588799585	SUPPLIES	142.71	
AMAZON.COM CREDIT	688594834766	SUPPLIES	11.99	
AMAZON.COM CREDIT	697688535463	SUPPLIES	497.99	
AMAZON.COM CREDIT	773879367884	SUPPLIES	390.67	
AMAZON.COM CREDIT	833397643435	SUPPLIES	509.97	
AMAZON.COM CREDIT	898783967735	SUPPLIES	(1,322.50)	
AMAZON.COM CREDIT	994775936363	SUPPLIES	165.44	
			Vendor Total:	**1,769.55**
APPLE COMPUTER, INC.	AC19581445	SUPPLIES	5,745.00	
APPLE COMPUTER, INC.	AC20462673	SUPPLIES	5,745.00	
			Vendor Total:	**11,490.00**
ASSETGENIE, INC DBA AGIREPAIR	1459009 2	COMPUTER REPAIRS	(126.00)	
ASSETGENIE, INC DBA AGIREPAIR	1479710	COMPUTER REPAIRS	369.00	
			Vendor Total:	**243.00**
AUTOMATED DAIRY SPECIALISTS, LLC	20-6250	SUPPLIES	975.00	
			Vendor Total:	**975.00**
BCN	22933577	PHONE SERVICE	93.70	
			Vendor Total:	**93.70**
BRADY & AMY'S	52649	FUEL	10.50	
			Vendor Total:	**10.50**
BSN SPORTS, LLC	302510021	SUPPLIES	13.43	
BSN SPORTS, LLC	909244149	SUPPLIES	24.60	
			Vendor Total:	**38.03**
CENTERPOINT ENERGY SERVICES, INC.	6775744	NATURAL GAS	3,932.29	
CENTERPOINT ENERGY SERVICES, INC.	709674	NATURAL GAS	1,992.41	
			Vendor Total:	**5,924.70**
CENTRAL NEBRASKA REHAB SERVICES	0520 STMT	SERVICES	1,386.00	
			Vendor Total:	**1,386.00**
CHOICE FOODS	001012281129	FUEL	25.00	
CHOICE FOODS	001019711057	SUPPLIES	22.79	
CHOICE FOODS	001029991254	FUEL	37.50	
CHOICE FOODS	001040391028	FUEL	9.77	
CHOICE FOODS	001042780852	SUPPLIES	20.85	
CHOICE FOODS	002010021153	FUEL	44.55	
			Vendor Total:	**160.46**
CITY OF MADISON	0620 50400	UTILITIES	418.79	
CITY OF MADISON	0620 50670	UTILITIES	101.71	

Vendor Name	Invoice	Description	Amount	
CITY OF MADISON	0620 50675	UTILITIES	116.99	
CITY OF MADISON	70650 0620	UTILITIES	2,190.63	
CITY OF MADISON	70700 0620	UTILITIES	5,446.94	
			Vendor Total:	**8,275.06**
COLONIAL RESEARCH CHEMICAL	145475	SUPPLIES	119.80	
COLONIAL RESEARCH CHEMICAL	145563	SUPPLIES	556.40	
			Vendor Total:	**676.20**
COMPUTERS ETC	53120	SUPPLIES	79.42	
			Vendor Total:	**79.42**
DABERKOW-WAGNER BUILDERS, INC	2721	MAINTENANCE	6,458.00	
			Vendor Total:	**6,458.00**
DENT SPECIALISTS	129515	REPAIRS	93.70	
DENT SPECIALISTS	129629	REPAIRS	42.50	
DENT SPECIALISTS	129695	REPAIRS	23.19	
DENT SPECIALISTS	129872	REPAIRS	399.80	
DENT SPECIALISTS	129888	REPAIRS	46.95	
DENT SPECIALISTS	130016	REPAIRS	705.62	
			Vendor Total:	**1,311.76**
DEPEW, KIMBERLY	PO35608	COACHES CAMP	600.00	
			Vendor Total:	**600.00**
DHHSDPH HEALTH LICENSING	CCC8870 20/21	LICENSE RENEWAL	50.00	
			Vendor Total:	**50.00**
DOUGLAS, TIMOTHY	0620 REIMB	REIMBURSEMENT	14.50	
			Vendor Total:	**14.50**
DUERST, BRANDON	1826	LAWN SERVICE	3,500.00	
			Vendor Total:	**3,500.00**
EAKES OFFICE SOLUTIONS	8045458-0	SUPPLIES	696.00	
			Vendor Total:	**696.00**
ECOLAB PEST ELIMINATION DIVISION	9467137	PEST CONTROL	81.85	
			Vendor Total:	**81.85**
EDUCATIONAL SERVICE UNIT #8	INV-006423	LICENSE RENEWAL	2,705.00	
EDUCATIONAL SERVICE UNIT #8	INV-006443	SERVICES	28,195.18	
EDUCATIONAL SERVICE UNIT #8	INV-006462	SERVICES	13,285.52	
EDUCATIONAL SERVICE UNIT #8	INV-006477	SERVICES	4,620.04	
			Vendor Total:	**48,805.74**
EGAN SUPPLY CO.	319874 G	SUPPLIES	1,253.19	
			Vendor Total:	**1,253.19**
EISENMANN SUPPLIES	S1888154805	SUPPLIES	21.98	
EISENMANN SUPPLIES	S1888154938	SUPPLIES	64.80	
			Vendor Total:	**86.78**
FIELDS HARDWARE	0620 STMT	SUPPLIES	148.64	
			Vendor Total:	**148.64**

Vendor Name	Invoice	Description	Amount	
FLOOR MAINTENANCE	Web-6445	SUPPLIES	33.18	
			Vendor Total:	**33.18**
FRONTIER	0620 STMT	PHONE SERVICE	692.75	
			Vendor Total:	**692.75**
GREATAMERICA FINANCIAL SERVICES CORPORATION	27392785	COPIER LEASE	758.14	
			Vendor Total:	**758.14**
HEARTLAND COMMUNICATIONS	74552	MAINTENANCE	975.00	
			Vendor Total:	**975.00**
HERMITAGE ART COMPANY, INC.	10218649	SUPPLIES	39.22	
			Vendor Total:	**39.22**
HOUGHTON MIFFLIN CO.	954843716	SUPPLIES	2,284.20	
			Vendor Total:	**2,284.20**
INNOVATIVE OFFICE SOLUTIONS LLC	IN3015830	SUPPLIES	2,428.56	
INNOVATIVE OFFICE SOLUTIONS LLC	IN3015843	SUPPLIES	250.91	
INNOVATIVE OFFICE SOLUTIONS LLC	IN3015848	SUPPLIES	959.33	
INNOVATIVE OFFICE SOLUTIONS LLC	IN3016034	SUPPLIES	1,025.02	
			Vendor Total:	**4,663.82**
INTERNATIONAL ACADEMY OF SCIENCE, ACELLUS EDUCATION CENTER	71646	SUPPLIES	8,000.00	
			Vendor Total:	**8,000.00**
IXL LEARNING	20755199	TEACHING SUPPLIES	539.00	
			Vendor Total:	**539.00**
JACKSON SERVICES	4330024	SUPPLIES	56.37	
JACKSON SERVICES	4330025	SUPPLIES	40.78	
			Vendor Total:	**97.15**
JAMF SOFTWARE, LLC	INV147902	TECH SUBSCRIPTION	5,500.00	
			Vendor Total:	**5,500.00**
KSB SCHOOL LAW	8366	LEGAL SERVICES	603.00	
			Vendor Total:	**603.00**
MADISON STAR MAIL	13891	PUBLICATIONS	63.00	
MADISON STAR MAIL	13893	PUBLICATIONS	57.00	
MADISON STAR MAIL	13898	PUBLICATIONS	111.54	
MADISON STAR MAIL	13899	PUBLICATIONS	63.00	
MADISON STAR MAIL	13900	PUBLICATIONS	8.35	
MADISON STAR MAIL	13917	PUBLICATIONS	63.00	
MADISON STAR MAIL	13918	PUBLICATIONS	8.84	
MADISON STAR MAIL	13932	PUBLICATIONS	10.31	
MADISON STAR MAIL	13936	SUPPLIES	385.74	
MADISON STAR MAIL	13937	PUBLICATIONS	71.87	
			Vendor Total:	**842.65**
MARC (MID-AMERICAN RESEARCH CHEMICAL)	0701431-IN	SUPPLIES	30.00	
			Vendor Total:	**30.00**

Vendor Name	Invoice	Description	Amount		
MENARDS - NORFOLK	86709	SUPPLIES	49.56		
MENARDS - NORFOLK	87523	SUPPLIES	4.29		
MENARDS - NORFOLK	87615	SUPPLIES	75.77		
MENARDS - NORFOLK	88077	SUPPLIES	241.21		
MENARDS - NORFOLK	88833	SUPPLIES	47.11		
				Vendor Total:	**417.94**
MIDWEST TECHNOLOGY PRODUCTS	2112719-00	SUPPLIES	73.68		
				Vendor Total:	**73.68**
MPS ACTIVITY FUND	0620 TRANSFER	TRANSFER	30,000.00		
				Vendor Total:	**30,000.00**
MPS LUNCH FUND	0620 TRANSFER	TRANSFER	30,000.00		
				Vendor Total:	**30,000.00**
MPS-PETTY CASH	0620 REIMB	REIMBURSEMENT	107.68		
				Vendor Total:	**107.68**
NE REGIONAL DEAF ED PROGRAM	0620 STMT	SERVICES	638.40		
				Vendor Total:	**638.40**
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	0620 STMT	REGISTRATION	150.00		
				Vendor Total:	**150.00**
NEBRASKA ESU COORDINATING COUNCIL	COOP001276	LICENSE	330.00		
				Vendor Total:	**330.00**
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	528424	WATER TESTING	46.00		
				Vendor Total:	**46.00**
NORTHEAST NEBRASKA JUVENILE SERVICES	0520 STMT	REIMBURSEMENT	7,703.37		
				Vendor Total:	**7,703.37**
NYKODYM LAWN SERVICE	296546	LAWN SERVICE	1,250.00		
				Vendor Total:	**1,250.00**
O'KEEFE ELEVATOR CO., INC.	00514468	ELEVATOR MAINTENANCE	311.84		
				Vendor Total:	**311.84**
OTIS ELEVATOR COMPANY	100400005793	ELEVATOR CONTRACT	727.20		
				Vendor Total:	**727.20**
PARCO SCIENTIFIC COMPANY	PU113419	SUPPLIES	9.50		
				Vendor Total:	**9.50**
PFEIFER, JANET	0620 REIMB	REIMBURSEMENT	41.58		
PFEIFER, JANET	0620 REIMB 2	REIMBURSEMENT	111.00		
				Vendor Total:	**152.58**
PITNEY BOWES	0620 POSTAGE	POSTAGE	1,000.00		
PITNEY BOWES	1015774574	POSTAGE	117.00		
				Vendor Total:	**1,117.00**

Vendor Name	Invoice	Description	Amount	
PRIORITY COMMUNICATIONS & SOLUTIONS INC.	3266	REPAIRS	113.00	
			Vendor Total:	**113.00**
QUILL CORPORATION	6198073	SUPPLIES	307.05	
			Vendor Total:	**307.05**
RAPIDS WHOLESALE	0872477	SUPPLIES	14.46	
			Vendor Total:	**14.46**
REAL REPTILES	0620 STMT	PRESENTATION	250.00	
			Vendor Total:	**250.00**
REIGLE IMPLEMENT CO., INC.	0023827	SUPPLIES	87.95	
REIGLE IMPLEMENT CO., INC.	0024081	SUPPLIES	23.99	
REIGLE IMPLEMENT CO., INC.	0024118	MAINTENANCE	12.00	
REIGLE IMPLEMENT CO., INC.	23985	MAINTENANCE	424.86	
			Vendor Total:	**548.80**
RS ELECTRIC	1911	MAINTENANCE	609.44	
RS ELECTRIC	1915	MAINTENANCE	501.14	
			Vendor Total:	**1,110.58**
S&S WORLDWIDE	IN100510929	SUPPLIES	50.51	
S&S WORLDWIDE	IN100542857	SUPPLIES	20.06	
			Vendor Total:	**70.57**
SCHEER'S ACE HARDWARE	357754	SUPPLIES	69.98	
SCHEER'S ACE HARDWARE	358062	SUPPLIES	63.97	
			Vendor Total:	**133.95**
SCHOOL HEALTH CORPORATION	3760107-01	SUPPLIES	70.08	
			Vendor Total:	**70.08**
SCHOOL SPECIALTY SUPPLIES	208125245497	SUPPLIES	93.59	
SCHOOL SPECIALTY SUPPLIES	308103535991	SUPPLIES	181.00	
			Vendor Total:	**274.59**
SHERWIN WILLIAMS CO.	8721-1	SUPPLIES	47.38	
SHERWIN WILLIAMS CO.	9939-8	SUPPLIES	47.38	
			Vendor Total:	**94.76**
SHORT STOP, THE	0620 STMT	FUEL	103.68	
			Vendor Total:	**103.68**
SOFTWARE UNLIMITED, INC.	0620 STMT	SOFTWARE RENEWAL	6,850.00	
			Vendor Total:	**6,850.00**
SPARKLIGHT (FORMERLY CABLE ONE)	0620 STMT	RENTAL	27.02	
			Vendor Total:	**27.02**
TROXELL COMMUNICATIONS	237098	SUPPLIES	23.48	
			Vendor Total:	**23.48**
ULINE	120776622	SUPPLIES	809.70	
			Vendor Total:	**809.70**

Vendor Name	Invoice	Description	Amount	
US BANK CARDMEMBER SERVICES	0620 STMT	SUPPLIES	1,625.45	
			Vendor Total:	**1,625.45**
VIRCO MFG. CORPORATION	91918565	SUPPLIES	718.20	
			Vendor Total:	**718.20**
VOLKMAN PLUMBING & HEATING	201139	MAINTENANCE	131.00	
VOLKMAN PLUMBING & HEATING	201164	REPAIRS	794.00	
			Vendor Total:	**925.00**
VOYAGER SOPRIS LEARNING	2315492	SUPPLIES	1,089.11	
			Vendor Total:	**1,089.11**
WALMART COMMUNITY	0620 STMT	SUPPLIES	253.51	
			Vendor Total:	**253.51**
WATER ENGINEERING INC	IN56181	WATER SERVICE	250.04	
WATER ENGINEERING INC	IN56182	WATER SERVICE	175.00	
			Vendor Total:	**425.04**
WINSUPPLY NORFOLK NE CO	454619 00	SUPPLIES	234.67	
WINSUPPLY NORFOLK NE CO	454722 00	SUPPLIES	4.25	
WINSUPPLY NORFOLK NE CO	455785 00	SUPPLIES	44.82	
			Vendor Total:	**283.74**
			Fund Total:	**208,668.15**
			Checking Account Total:	**208,668.15**

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

April Board Meeting

Special Building fund

DWB, Inc.	$82,096.98	(MHS Gym and Locker Room)
DWB, Inc.	$33,607.86	(MS Commons)
Fakler Architechts	$6,419.36	

May Board Meeting

Special Building fund

Fakler Architects	$6,419.36	
DWB, Inc.	$116,071.15	(MHS Gym and Locker Room)
DWB, Inc.	$145,126.12	(MS Commons)

Bond Fund

BOK Financial	$17,760.00

June Board Meeting

Special Building fund

DWB, Inc.	$27,958.50	(MHS Fire Sprinklers)
DWB, Inc.	$111,609.43	(MS Commons)
DWB, Inc.	$186,225.85	(MHS Gym and Locker Room)
Fakler Architects	$6,419.36	
Five Points Bank	$50,724.15	(Lease Debt Service)
Heartland Communications	$3,254.00	(Optic Cable)
Heartland Communications	$12,885.00	(Installation of Category 6 Data)
Love Signs	$4,625.00	(Install Video Scoreboard)
Virco	$18,219.66	(Furniture for middle school commons)

July Board Meeting

QCP Fund		
Wells Fargo	$43,211.53	
Special Building fund		
Daktronics	$3,415.00	(BackBoard Lighting kit and installation)
DWB, Inc.	$185,623.98	(MHS Gym and Locker Rooms)
DWB, Inc.	$45,468.42	(MS Commons)
DWB, Inc.	$16,863.45	(MHS Fire Sprinklers
Fakler Architects	$6,419.36	
Depreciation Fund		
DWB, Inc.	$97,487.10	(Drop Off, Paving)
Freightliner	$65,000.00	(Bus)

MADISON PUBLIC SCHOOLS

TREASURER'S REPORT

June 30, 2020

General Fund					BALANCE	Last year's balance
Balance Forward as of	May 31, 2020				**$3,265,821.99**	
Receipts		+	$	1,472,911.55		
Expenditures		-	$	547,189.15		
Balance as of	June 30, 2020				**$4,191,544.39**	$3,305,237.67
Employee Benefit Fund						
Balance Forward as of	May 31, 2020				$13,489.98	
Receipts		+	$	2,720.30		
Expenditures		-	$	1,765.34		
Balance as of	June 30, 2020				**$14,444.94**	$13,240.79
Petty Cash Fund						
Balance Forward as of	May 31, 2020				$2,400.68	
Receipts		+	$	2,274.77		
Expenditures		-	$	2,274.56		
Balance as of	June 30, 2020				**$2,400.89**	$2,466.59
Total Assets for General Fund					**$4,208,390.22**	$3,320,945.05
Depreciation Fund						
Balance Forward as of	May 31, 2020				$724,095.71	
Receipts		+	$	593.52		
Expenditures		-				
Balance as of	June 30, 2020				**$724,689.23**	$839,541.91
Bond Fund						
Balance Forward as of	May 31, 2020				$110,826.48	
Receipts		+	$	1,865.59		
Expenditures		-				
Balance as of	June 30, 2020				**$112,692.07**	$202,873.36
Qualified Capital Purpose Fund						
Balance Forward as of	May 31, 2020				$511,551.00	
Receipts		+	$	21,133.56		
Expenditures		-				
Balance as of	June 30, 2020				**$532,684.56**	$474,150.45
Special Building Fund						
Balance Forward as of	May 31, 2020				$2,383,126.60	
Receipts		+	$	217,554.88		
Expenditures		-	$	421,920.95		
Balance as of	June 30, 2020				**$2,178,760.53**	$5,678,787.46
Investment Checking						
Balance Forward as of	May 31, 2020				$324,609.35	
Receipts		+	$	266.07		
Expenditures		-	$	-		
Balance as of	June 30, 2020				**$324,875.42**	$319,476.18

				General Fund Receipts	
LINE #	DESCRIPTION	BUDGET		CURRENT	
				RECEIPTS	
	TOTAL LOCAL	$5,677,613		$5,777,437	
	TOTAL STATE	$662,273		$534,510	
	TOTAL FEDERAL	$414,249		$760,028	
3155	Textbook Loan	$0		$5,356	
3500	Education Quest	$0		$2,989	
3512	Distance Learning	$0		$845	
3535	High Abilisty Learners	$0		$4,358	
4105	Erate	$0		$13,591	
4505	Title I	$0		$108,757	
4506	Title I Part A	$0		$5,038	
4507	SIG Middle School	$0		$54,314	
4508	Title ID Delinquent Ed.	$0		$25,201	
4509	Title IIA, Educator Quality	$0		$25,916	
4510	Title IV Part A	$0		$2,245	
4512	IDEA Base	$0		$40,871	
4516	IDEA Base P/S	$0		$1,056	
4519	IDEA Enrollment Poverty	$0		$68,544	
4521	Idea Prop Share	$0		$21,989	
4525	Perkins	$0		$6,749	
4526	Title IC Migrant Education	$0		$130,354	
4531	21st Century ASP	$0		$10,327	
4310	REAP	$0		$32,500	
4708	Medicaid in Public Schools	$0		$6,440	
4709	Neb-Mac Funds	$0		$9,990	
5400	NON-REVENUE SOURCES (SOP)	$0		$109,067	
6212	Title Support for Improvements			$65,848	
	Other			$7,683	
			BUDGET OF EXPENDITURES		
				ESTIMATED	
		CURRENT		CURRENT	%
		BUDGET		SPENDING	Remaining
1100	REGULAR EDUCATION	$4,275,000.00		$2,985,576	30%
1200	SPECIAL EDUCATION	$830,000		$699,807	16%
2100/2150	SUPPORT SERVICES - PUPILS	$390,000		$275,794	29%
2200	SUPPORT SERVICES - STAFF	$180,000		$151,629	16%
2310	BOARD OF EDUCATION	$68,000		$33,299	51%
2320	EXECUTIVE ADMINISTRATION	$200,000		$162,225	19%
2330	DISTRICT LEGAL SERVICES	$25,000		$14,022	44%
2410	OFFICE OF THE PRINCIPAL	$475,000		$225,096	53%
2510	GENERAL ADMINISTRATION/BS	$300,000		$155,248	48%
2610	MAIN. & OPERATION OF BLDS.	$1,046,000		$416,332	60%
2710	REGULAR TRANSPORTATION	$128,000		$71,558	44%
2712	SCHOOL AGE SPED TRAN.	$20,000		$8,627	57%
2730	Vehicle Serv/Maintenance			$1,836	
3155	Textbook Loan			$5,190	
3535	HIGH ABILITY LEARNERS	$2,500		$6,899	-176%
6000	FEDERAL PROGRAMS	$1,047,500		$634,613	39%
8000	TRANSFER TO DEPRECIATION	$0			
8000	TRANSFER TO ATHLETICS/LUNCH	$0			
8000	TRANSFER TO OTHERS	$38,000			100%
	BUDGET GROWTH	$200,000.00			100%
	TOTAL BUDGET	$9,025,000		$5,847,750	35%

June 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	**$2,926,967.00**
Middle School Addition	$1,757,203.00	$1,678,133.00	**$1,592,528.64**
Sprinklers	$107,358.00	$107,358.00	**$77,230.82**
Lease Repayment	$875,000.00		**$874,925.75**
Working Capital	$0.00		
Balance as of November 2018	$5,869,750.00		
Total		$5,377,682.00	**$5,471,652.21**

Depreciation Fund

Concrete Replacement	$928,244.00	$339,071.00	
Bus Drop Off	$3,231.00	$3,231.00	**$87,120.70**
Total		$342,302.00	**$87,120.70**

Preliminary Change Order Update

7/6/2020

Open Change Order Items

1) Remove & Reinstall Approx. 50 Wall Mounts in Gym, as per quote	Add	**$3,165.00**
2) N. E. Gym Mezz Desk, as per quote	Add	**$4,013.00**
3) 19 Toilet Paper Holders (Spec'd as by Owner) T & M (Mat Only)	Add	**$841.00**
4) Correction to Flooring Change in C.O. #6	Add	**$355.00**
5) Paladium on Locker Room Benches T & M Labor Only	Add	**$150.00**
6) Handicap Ramp In Sidewalk @ Tower Entry T & M Wragge	Add	**??**
Curb Grind	Add	**$210.00**
7) Revise Railing @ Entry D21 as per quote		**$2,161.00**
8) Handicap Ramp Trim as per quote	Add	**$662.00**
9) Existing Middle School Door Removal T & M Binswanger - Remove Door System & Swap Doors Complete Floors - Flooring dwb - Trim Schreiber Bros - Paint	Add	**??**
10) Sod Options		
1 South of Tower to Loading Dock, All Sod	Add	**$1,432.00**
2 Tower to Locker Room, Next to Wall, All Sod	Add	**$281.00**
3 Tower to Bus Parking between Curb & Sidewalk, All Sod	Add	**$465.00**
Option 2 Ft. Border	Add	**$176.00**

Return to: Nebraska Department of Education
Education Support Services
PO Box 94987
Lincoln, NE 68509-4987

School District/System Census Report
2020

NDE 02-023
Revised 5/2000
Date Due: July 2019

County Name	County/District Number	District Name	District City	Class of District
Madison	1	Madison Public Schools	Madison	C-1

This is the official consolidated census report of all children belonging to this district/system (Nebraska Revised Statutes Sections 79-524, 79-528 (1), 79-537, 79-578). Please report counts of the children by age and the county in which they reside. Report children by their age as of June 30, 2016 (Sections 79-524, 79-578). To help you report the children by county of residence, we have preprinted the names and numbers of all counties in which this district reported valuation on the State Aid Supplement Fall School District Membership Report, 2017-2017 (NDE 02-018). If a county has been left out, please use one of the blank lines provided. Sign, notarize, and return to the Nebraska Department of Education on or before July 20, 2017 (79-528).

County Number and Name	Under 1	Age 1	Age 2	Age 3	Age 4	Age 5	Age 6	Age 7	Age 8	Age 9	Age 10	Age 11	Age 12	Age 13	Age 14	Age 15	Age 16	Age 17	Age 18	Age 19	Age 20
059 - Madison	33	41	38	50	44	49	57	45	41	42	47	52	58	42	40	47	52	52	63	50	50
071 - Platte	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0
84 - Stanton	1	1	0	0	1	2	2	1	0	1	0	0	0	0	0	0	0	0	0	0	0
All Others	2	0	1	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0
District/System Totals	36	42	39	50	46	51	59	47	41	43	47	53	58	42	40	47	52	52	64	51	50

Persuant to the provisions in Section 79-528 (1), I certify that this is a complete and correct consolidated census report showing the number of children from birth through twenty years of age belonging to this school district/system based on the census report from the school board secretary of this district/system.

STATE OF NEBRASKA, COUNTY OF Madison

SIGNED _____
Secretary of the School Board

Subscribed in my presence and sworn to me before this

_____ day of _____ , 20 _____

Signed : _____
Notary Public

Place Notary Seal

NDE Use Only

K_____
V_____

RETURN TO: Nebraska Department of Education - - KEEP A COPY FOR YOUR RECORDS

Vendor Name	Invoice	Description	Amount	
Checking 5				
Checking 5 Fund: 05 ACTIVITY FUND				
CALLAM SPORTS PHOTOGRAPHY, LLC	Dance Champion Pic	Dance Championship Picture	52.00	
		Vendor Total:		**52.00**
CLAUS, BRAD	Memorial - mother	Memorial - mother	25.00	
		Vendor Total:		**25.00**
NORFOLK AREA SUMMER LEAGUE	Summer VB League	Summer VB League	225.00	
		Vendor Total:		**225.00**
PYRAMID SCHOOL PRODUCTS	S1411225.003	Supplies - Flags	87.80	
		Vendor Total:		**87.80**
S&S WORLDWIDE	IN100514901	Supplies - Field Paint	304.26	
S&S WORLDWIDE	IN100518393	Supplies - Field Paint	811.36	
		Vendor Total:		**1,115.62**
SEARS HOMETOWN STORES	Washer & Dryer	Washer & Dryer for new locker rooms	1,279.98	
		Vendor Total:		**1,279.98**
WETZEL & TRUEX JEWELERS	Baby Gift-Ehrisman	Baby Gift for Ehrisman Baby Boy	29.75	
		Vendor Total:		**29.75**
WILD ROOTS GREENHOUSE & MARKET	339	Plants for 2020 Sales	5,383.06	
		Vendor Total:		**5,383.06**
WINNERS' CIRCLE	52747	Engraving on VB Plaques	18.09	
		Vendor Total:		**18.09**
		Fund Total:		**8,216.30**
		Checking Account Total:		**8,216.30**

Vendor Name	Invoice	Description	Amount	
Checking 06				
Checking 06 Fund: 06 SCHOOL NUTRITION FUND				
EGAN SUPPLY CO.	319874	Supplies	19.38	
EGAN SUPPLY CO.	319976	Supplies	9.69	
		Vendor Total:		**29.07**
HILAND DAIRY FOODS	331029	Milk	189.63	
HILAND DAIRY FOODS	331031	Milk	189.63	
HILAND DAIRY FOODS	331063	Milk	58.84	
HILAND DAIRY FOODS	331094	Milk	56.20	
		Vendor Total:		**494.30**
MPS GENERAL FUND	May 2020 Hours	May 2020 Salary & Benefits	14,734.51	
		Vendor Total:		**14,734.51**
RAPIDS WHOLESALE	1011948	Supplies	164.21	
		Vendor Total:		**164.21**
WINSUPPLY NORFOLK NE CO	452679	Repairs for Kitchen Sink	160.00	
WINSUPPLY NORFOLK NE CO	453498	Repairs for Kitchen Sink	4.10	
WINSUPPLY NORFOLK NE CO	453524	Repairs for Kitchen Sink	40.00	
		Vendor Total:		**204.10**
		Fund Total:		**15,626.19**
		Checking Account Total:		**15,626.19**

Return to: Nebraska Department of Education
Education Support Services
PO Box 94987
Lincoln, NE 68509-4987

School District/System Census Report
2020

NDE 02-023
Revised 5/2000
Date Due: July 2019

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County Number and Name	Under 1	Age 1	Age 2	Age 3	Age 4	Age 5	Age 6	Age 7	Age 8	Age 9	Age 10	Age 11	Age 12	Age 13	Age 14	Age 15	Age 16	Age 17	Age 18	Age 19	Age 20
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071 - Platte	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0
84 - Stanton	1	1	0	0	1	2	2	1	0	1	0	0	0	0	0	0	0	0	0	0	0
All Others	2	0	1	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0
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Persuant to the provisions in Section 79-528 (1), I certify that this is a complete and correct consolidated census report showing the number of children from birth through twenty years of age belonging to this school district/system based on the census report from the school board secretary of this district/system.

STATE OF NEBRASKA, COUNTY OF Madison

SIGNED _____
Secretary of the School Board

Subscribed in my presence and sworn to me before this

_____ day of _____ , 20 _____

Signed : _____
Notary Public

Place Notary Seal

NDE Use Only

K_____
V_____

RETURN TO: Nebraska Department of Education - - KEEP A COPY FOR YOUR RECORDS

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: 15

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: 7/6/2020 Time: 4:15pm-7:30pm	Weather: cloudy	Temp. Range: 75F
Est % of Completion Gym: 87.0%	Conformance with schedule (+,-) -	
Est % of Completion Comm: 96.0%	Present at Site:	
Est % of Completion Fire: 98.0%	Alan Ehlers - Madison P.S.	
Est % of Completion Paving: 57.0%	Harlow Hanson - Madison P.S.	
Work in Progress:	Jim Knapp - Madison P.S.	
None	Doug Wagner - DWB	
	Ken Daberkow - DWB	
	Jim Reeves - Madison P.S.	

Observations:

On site to perform a general observation and to approve the draw requests. Draw requests were approved with minor correction. Exterior brick work is complete. Exterior glass doors are expected tommorrow. Elevator install is expected to begin on 7/9/2020. Exterior canopies are expected to be installed in the next two weeks. Final grading and seeding will be done in September due to more favorable weather. Concrete paving is complete on the west side of the building except at the locker room entrances. Stalls will be completed in the locker rooms next week. Bleachers are scheduled to begin install on August 1st. Parking lot dirtwork will begin on July 20th.

Items to Verify: None

Information or Action Required: Contractor make corrections noted in punch list.

Attachments: Pictures and Partial Punch List

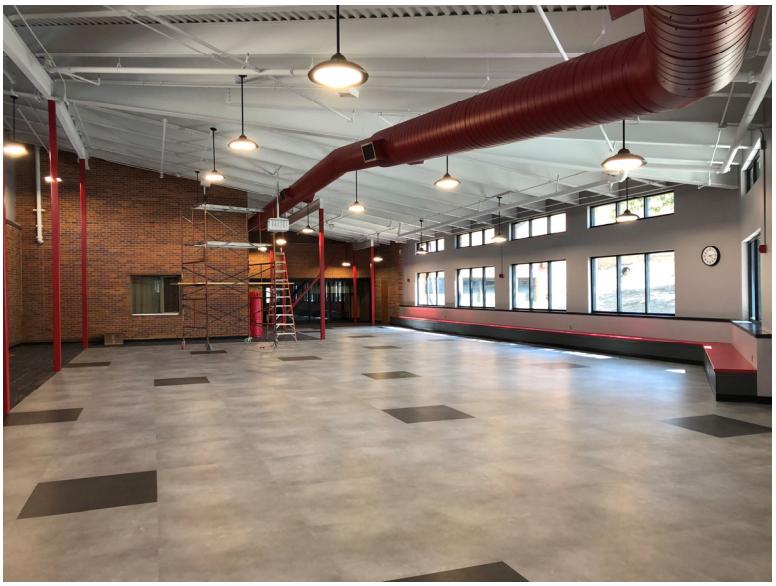
Report By: Michael D. Fakler, Architect

West exterior

West exterior looking North

West exterior looking South

Tower entry landing, stair, and ramp


Commons looking South

Gymnasium looking East

Madison High School Phase IV 700 S Kent St Madison, NE 68748	White Castle Roofing PO Box 22133 Lincoln, NE 68542	dwb, inc. PO Box 626 Madison, NE 68748

PROJECT
SUBCONTRACTOR/
SUPPLIER
CONTRACTOR
Date: Oct 1/29 /2020

PARTIAL WAIVER & RELEASE OF LIEN

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

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

Company Name: **White Castle Roofing**
Signed: Dan Hansen
Title: Vice President

Project	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym	$273,132.00	818.33 In house	$273,950.33	$2,049.55	$217,526.66
2. Mezz	$187,666.00	409.14 In house	$188,075.14	$9,455.93	$157,797.05

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, statuary 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	$3,045.00 (9,476.00 IH)	$206,803.00	$10,561.15 ($2,537.45 IH)	$193,925.40 ($9,002.20 IH)
2. Mezz/Comm	$100,361.00	$13,463.40	$113,824.40	$3,718.30	$ 108,133.17

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: 6 / 23 /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, statuary 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	$4,735.75	$22,510.25
2. Mezz	$ 71,880.00	$6,940.00	$ 78,820.00	$3,581.50	$74,860.00

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: **T & H Drywall**

Signed: _____ Date: 6 / 22 /2020

Title: President

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Carroll Seating 285 18th St, SE, STE D Owatonna, MN 55060	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, statuary 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	$ 36,122.00	-	$ 36,122.00	$30,515.92	$30,515.92

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: **Carroll Seating**

Signed: _____ Date: 6 / 23 /2020

Title: President

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Schreiber Bros 2251 3rd 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, statuary 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	$19,985.00	$586.00	$20,571.00	$4,693.95	$20,506.70
2. Mezz	$16,772.00	$1,015.00	$17,787.00	$2,168.85	$15,933.40

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: **Schreiber Brothers**

Signed: Greg Schreiber

Date: 6 / 22 /2020

Title: President

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR	CONTRACTOR
Madison High School IV Gym/Commons 700 S Kent St Madison, NE 68748		dwb, inc. PO Box 626 Madison, NE 68748

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, statuary 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	$46,279.78	3,638,470.78	$186,225.85	$2,831,633.09
2.Mezz/Comm	1,678,133.00	$43,515.64	1,721,648.64	$111,609.43	$1535,850.00
3. Fire Sprinkle	107,358.00	($10,120.00)	$97,238.00	$27,958.50	$ 73,655.16
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: 6/22/2020

Title: President

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Katelman Steel Fabrication 2030 2nd Ave Council Bluffs, IA 51501	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, statuary 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	$ 174,500.00	$9,911.00	$184,411.00	$28,775.00	$171,778.50
2. Mezz/Comm	133,200.00	$2,915.00	$136,115.00	$4,756.00	$132,325.00

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: **Katelman Steel Fabrication**

Signed: _____ Date: 6 / 22 /2020

Title: PRESIDENT

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Complete Floors 1019 Monroe 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, statuary 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	$ 21,637.00	$8,121.00	$ 29,758.00	$5,170.85	$22,499.43
2. Mezz	$ 41,715.00	$1,963.00	$ 43,678.00	$20,308.80	$31,069.51

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

Company Name: **Complete Floors**

Signed: _____ Date: 6 / 22 /2020

Title: President

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Atlas Steel Erection 13303 N 64th Plaza Omaha, NE 68152	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, statuary 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	$ 188,400.00	$1,000.00	$ 189,400.00	$ 6,650.00	$173,280.00
2. Mezz	$40,000.00	$875.00	$40,875.00	$ 1,425.00	$37,406.25

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: **Atlas Steel Erection**

Signed: Kenny Pilgrim Date: 6/22/2020

Title: Project Manager

PARTIAL WAIVER & RELEASE OF LIEN

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

WHEREAS THE UNDERSIGNED has provided materials or services for the above project under an agreement with the Owner or the Contractor, the Undersigned does hereby waive and release all bond claims, liens, or claims or right of lien, statuary 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	**$41,111.48**	**$171,982.83**
2. Mezz/Comm	373,053.00		373,053.00	**$9,937.00**	**$85,996.90**

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: Josh Pilly

Date: 6/22/2020

Title: Project Manager

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, statuary 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	$1,072.55	$21,650.88
2.Mezz/Comm	$ 16,106.00		$16,106.00	$722.57	$15,300.69
3. Fire Sprinkle	$ 102,103.00	-$10,102.00	$ 92,001.00	$21,250.36	$77,164.46

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: _____

Title: PRESIDENT

Date: 06 / 22 /2020

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Surface Sealers 1901 SW 6th St Lincoln, NE 68522	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, statuary 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 2. Mezz	$22,400.00 $6,930.00	-	$22,400.00 $6,930.00	$21,280.00 $6,583.50	$21,280.00 $6,583.50

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: **Surface Sealers**

Signed: _____ Date: 6/22/2020

Title: President

FAKLER ARCHITECTS, L.L.C.
1001 N. 6th St., Beatrice, Nebraska 68310
Ph. 402-228-3020

July 7, 2020

Madison Public Schools
Phase IV
Punch List

General Notes
PT = paint touch-up
Clean finished surfaces.
Screw windows shut in classrooms facing commons.

Middle School Commons
Entry Tower

1. Install entry doors.
2. Install secondary doors.
3. Install flooring.
4. Install baseboard.
5. Smudges on wall around east borrowed lite.
6. Clean clerestory windows and frames.
7. Install door handicap push button.
8. Crack in drywall upper right corner of entry door frame.
9. Remove glue on east borrowed lite center frame.
10. Seal around south window frame where it meets drywall.
11. Touch up on ceiling above right corner of north door frame.

Entry Tower Landing/Stair/Ramp

1. Seal around door frame leading into tower.
2. Clean up and PT around stair railing where it meets wall left of doors.
3. PT around balusters where they anchor to floor along east side of stair.
4. Install wall plates left of fire extinguisher.
5. Install h-cap push button left of fire extinguisher.
6. PT railings for stair and ramp.
7. Sand and PT spot on wood trim at top of ramp west side.
8. Install horn/strobe west side middle of ramp.
9. PT on wood trim near bottom of ramp.
10. Grind and/or putty side of ramp and paint.
11. Install cover on box at roof beam near top of ramp.
12. Baseboard missing east of door to tower.

Commons

1. 4” fire sprinkler line at NE corner of tower has wall paint on it.
2. PT on pipe coming out of wall above/left of borrowed lite.
3. PT around jamb of 2nd window from north.

4. PT on conduit above 2nd window from north.
5. PT on beam center of 3rd window from north.
6. PT on upper left corner of clerestory window 3rd from north.
7. Install horn/strobe west wall 2 locations.
8. PT on conduit above right corner clerestory window 4th from north.
9. Remove white paint from brick where drywall abuts brick at south end of bench 10' A.F.F.
10. Remove shims at glass wall south end of commons and seal around.
11. PT on steel column NW corner of column east column near doors to main building.
12. PT on beam at above column.
13. Install glass in doors clean doors and frame south end of commons.
14. Install switch cover plate north of door.
15. Install cover plates on all column outlets.
16. PT on roof beams – diagonal, 3rd, and 5th to south.
17. PT on beam 6th beam from diagonal east of ductwork.
18. Remove tape at tops of 2nd and 3rd column from north.
19. Remove caulk and repaint head of opening on east wall leading to hallway.
20. Install cover on open box at roof beam 3' from north end of ramp.

Concessions Restroom Area

1. Data closet provide covers on outlets and switches.
2. Complete install of door closer.
3. PT on electrical box right of Madison Middle School sign.
4. Open box on roof beam above Madison Middle School sign.
5. Remove white stain on brick above and left of sign.
6. Install horn/strobe on open box.
7. Clean dust off of ductwork west of door to concessions.
8. PT on ductwork above concessions door.
9. PT on door frame left side of concessions door.
10. Fill gap under concessions counter.
11. Install horn/strobe left of concessions counter.
12. Complete install of baseboard right of janitor's closet.
13. Complete install of door closer on janitor's closet.
14. Adjust hinges on unisex restroom door.
15. Complete flooring at mezzanine.
16. Install baseboard west side top of stair.

Women's Restroom

1. Rough texture at baseboards especially at south end of vanity.
2. Install door bumper and handle on H-cap stall door.
3. Touch up chip in tile at grab bar side wall of h-cap toilet.
4. Missing grab bars both sides of ambulatory stall.
5. Cut out flooring at clean out and install cover.

Men's Restroom

1. Broken ceiling tile above left urinal.

2. Install door bumper and handle on h-cap stall door.
3. Install soap dispensers.

APPLICATION FOR PAYMENT

CAP702

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

PROJECT:
MHS BUS DROP, PAVING
MHS Bus Drop Off and Site Paving
Madison, NE

Application No.:	Application Date:	Period To:	Contract Date:
7	JUN 29,2020	JUN 25,2020	DEC 11,2018

Project Nos:

Distribution List: ☐ Owner ☐ Architect ☐ Contractor ☐ Construction Mgr ☐ Field ☐ Other

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

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

CONTRACT FOR:

Contractor's Application for Payment

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

1. Original Contract Amount: $ 342,302.00
2. Net of Change Orders: $ 0.00
3. Net Amount of Contract: $ 342,302.00
4. Total Completed & Stored to Date: $ 194,324.00
5. Retainage Summary:
   a. 5.00 % of Completed Work $ 9,716.20
   b. 5.00 % of Stored Material $ 0.00
   Total Retainage: $ 9,716.20
6. Total Completed Less Retainage: $ 184,607.80
7. Less Previous Applications: $ 87,120.70
8. Current Payment Due, This Application: $ 97,487.10
9. Contract Balance (Including Retainage): $ 157,694.20

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

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) Lori Trock
dwb, inc.
Date: JUN 29,2020
State Authorized: Nebraska
County of: Madison

General Notary - State of Nebraska
AMBER D. HENDREN
My Comm. Exp. Dec. 17, 2022.

Subscribed and sworn to before me this 29th day of June, 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: $97,487.10

Michael D. Fakler
(Architects Signature)
Date: 7/7/2020

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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 BUS DROP, PAVING
MHS Bus Drop Off and Site Paving
Madison, NE

Application No: 7
Application Date: 6/26/2020
Period To: 6/25/2020
Contract Date: 12/11/2018
Architects Project#:

A	B	C	D	E	F	G		H	I
			Work Completed						
Item No	Description of Work	Contract Value	From Previous Application (D + E)	This Period	Materials Presently Stored (Not In D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C - G)	Retainage (If Variable Rate)
1	General	46,952.00	13,104.00	5,000.00	0.00	18,104.00	39	28,848.00	905.20
2	Footing & Retaining Wall	76,000.00	0.00	76,000.00	0.00	76,000.00	100	0.00	3,800.00
3	Paving, Curb & Gutter	192,507.00	54,990.00	18,387.00	0.00	73,377.00	38	119,130.00	3,668.85
4	Bus Drop Off Paving	3,231.00	0.00	3,231.00	0.00	3,231.00	100	0.00	161.55
5	Site Grading	23,612.00	23,612.00	0.00	0.00	23,612.00	100	0.00	1,180.60
		342,302.00	91,706.00	102,618.00	0.00	194,324.00	57	147,978.00	9,716.20

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APPLICATION FOR PAYMENT

CAP702

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:
17	JUN 29,2020	JUN 29,2020	DEC 18,2018

Project Nos:

Distribution List: ☒ Owner ☐ Architect ☐ Contractor ☐ Construction Mgr ☐ Field ☐ Other

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

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

CONTRACT FOR:

Contractor's Application for Payment

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

1. Original Contract Amount: $ 1,678,133.00
2. Net of Change Orders: $ 57,114.74
3. Net Amount of Contract: $ 1,735,247.74
4. Total Completed & Stored to Date: $ 1,664,545.75
5. Retainage Summary:
   a. 5.00 % of Completed Work $ 75,267.73
   b. 5.00 % of Stored Material $ 7,959.60
   Total Retainage: $ 83,227.33
6. Total Completed Less Retainage: $ 1,581,318.42
7. Less Previous Applications: $ 1,535,850.00
8. Current Payment Due, This Application: $ 45,468.42
9. Contract Balance (Including Retainage): $ 153,929.32

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	57,114.74	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	57,114.74	0.00
NET of Change Orders:	57,114.74	

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) Lori Frisch
dwb, inc.
Date: JUN 29,2020
State Authorized: Nebraska
County of: Madison

General Notary - State of Nebraska
AMBER D. HENDREN
My Comm. Exp. Dec. 17, 2022.

Subscribed and sworn to before me this 29th day of June, 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: $45,468.42

Michael D. Fakler
(Architects Signature)
Date: 7/7/2020

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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: 17
Application Date: 6/29/2020
Period To: 6/29/2020
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)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
1	General	111,412.00	99,563.00	5,917.00	0.00	105,480.00	95	5,932.00	5,274.00
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	28,614.00	0.00	0.00	28,614.00	100	0.00	1,430.70
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	39,375.00	0.00	0.00	39,375.00	98	625.00	1,968.75
11	Masonry	78,500.00	70,000.00	8,500.00	0.00	78,500.00	100	0.00	3,925.00
12	Structural Steel	133,200.00	133,200.00	0.00	0.00	133,200.00	100	0.00	6,660.00
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	2,480.00	0.00	0.00	2,480.00	100	0.00	124.00
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	3,475.00	0.00	0.00	3,475.00	100	0.00	173.75
19	Metal Roof, Siding, Soffit, Fl	182,666.00	166,102.11	5,096.00	0.00	171,198.11	94	11,467.89	8,559.91
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	900.00	0.00	0.00	900.00	100	0.00	45.00
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	6,901.00	0.00	6,901.00	100	0.00	345.05
24	Aluminum Doors, Frames, Window	100,131.00	62,732.34	0.00	0.00	62,732.34	63	37,398.66	3,136.62
25	Metal Framing & Drywall	71,880.00	71,860.00	0.00	0.00	71,860.00	100	20.00	3,593.00
		1,162,938.00	1,059,492.45	26,414.00	12,887.00	1,098,793.45	94	64,144.55	54,939.68

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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: 17
Application Date: 6/29/2020
Period To: 6/29/2020
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)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
26	Ceramic Tile	41,715.00	30,363.80	9,119.00	2,232.00	41,714.80	100	0.20	2,085.74
27	Acoustical Ceiling	2,632.00	0.00	2,632.00	0.00	2,632.00	100	0.00	131.60
28	Painting	16,772.00	16,772.00	0.00	0.00	16,772.00	100	0.00	838.60
29	Resin Floors	6,930.00	6,930.00	0.00	0.00	6,930.00	100	0.00	346.50
30	RR Stalls & Accessories	20,257.00	10,560.50	9,696.50	0.00	20,257.00	100	0.00	1,012.86
31	Laminate Casework	9,241.00	9,241.00	0.00	0.00	9,241.00	100	0.00	462.05
32	Fire Sprinklers	16,106.00	10,156.00	0.00	5,950.00	16,106.00	100	0.00	805.31
33	Plumbing	151,038.00	110,615.00	0.00	40,423.00	151,038.00	100	0.00	7,551.90
34	HVAC	151,039.00	75,410.00	0.00	75,629.00	151,039.00	100	0.00	7,551.95
36	Electrical	99,465.00	77,394.00	0.00	22,071.00	99,465.00	100	0.00	4,973.25
37	C.O. #1	13,000.10	12,768.00	0.00	0.00	12,768.00	98	232.10	638.40
38	C.O. # 2	2,877.80	2,877.00	0.00	0.00	2,877.00	100	0.80	143.85
39	C.O. #3	10,111.84	10,071.40	0.00	0.00	10,071.40	100	40.44	503.58
40	C.O. #4	3,485.20	429.00	0.00	0.00	429.00	12	3,056.20	21.45
41	C.O. #5	14,040.70	10,813.00	0.00	0.00	10,813.00	77	3,227.70	540.65
42	C.O. #6	13,599.10	13,599.10	0.00	0.00	13,599.10	100	0.00	679.96
		1,735,247.74	1,457,492.25	47,861.50	159,192.00	1,664,545.75	96	70,701.99	83,227.33

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APPLICATION FOR PAYMENT

CAP702

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

PROJECT:
MHS FIRE SPRINKLERS
MHS Fire Sprinkler System
Madison, NE

Application No.:	Application Date:	Period To:	Contract Date:
9	JUN 29,2020	JUN 29,2020	DEC 11,2018

Project Nos:

Distribution List: ☐ Owner ☐ Architect ☐ Contractor ☐ Construction Mgr ☐ Field ☐ Other

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

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

CONTRACT FOR:

Contractor's Application for Payment

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

1. Original Contract Amount: $ 107,358.00
2. Net of Change Orders: $ -10,102.00
3. Net Amount of Contract: $ 97,256.00
4. Total Completed & Stored to Date: $ 95,282.75
5. Retainage Summary:
   a. 5.00 % of Completed Work $ 4,764.14
   b. 5.00 % of Stored Material $ 0.00
   Total Retainage: $ 4,764.14
6. Total Completed Less Retainage: $ 90,518.61
7. Less Previous Applications: $ 73,655.16
8. Current Payment Due, This Application: $ 16,863.45
9. Contract Balance (Including Retainage): $ 6,737.39

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	-10,102.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	-10,102.00
NET of Change Orders:	-10,102.00	

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) Lori Frosch
dwb, inc.

Date: JUN 29,2020
State Authorized: Nebraska
County of: Madison

General Notary - State of Nebraska
AMBER D. HENDREN
My Comm. Exp. Dec. 17, 2022.

Subscribed and sworn to before me this 29th day of June, 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: $16,863.45

Michael D. Fakler
(Architects Signature)

Date: 7/7/2020

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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 FIRE SPRINKLERS
MHS Fire Sprinkler System
Madison, NE

Application No: 9
Application Date: 6/29/2020
Period To: 6/29/2020
Contract Date: 12/11/2018
Architects Project#:

A	B	C	D	E	F	G		H	I
			Work Completed						
Item No	Description of Work	Contract Value	From Previous Application (D + E)	This Period	Materials Presently Stored (Not In D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C - G)	Retainage (If Variable Rate)
1	General	5,255.00	3,378.00	1,877.00	0.00	5,255.00	100	0.00	262.75
2	Fire Sprinklers	102,103.00	84,255.75	15,874.00	0.00	100,129.75	98	1,973.25	5,006.49
3	C.O #1	10,102.00-	10,102.00-	0.00	0.00	10,102.00-	100	0.00	505.10-
		97,256.00	77,531.75	17,751.00	0.00	95,282.75	98	1,973.25	4,764.14

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APPLICATION FOR PAYMENT

CAP702

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:
17	JUN 29,2020	JUN 29,2020	DEC 18,2018

Project Nos:

Distribution List: ☐ Owner ☒ Architect ☒ Contractor ☐ Construction Mgr ☐ Field ☐ Other

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

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

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: $ 59,811.18
3. Net Amount of Contract: $ 3,652,002.18
4. Total Completed & Stored to Date: $ 3,175,164.08 3176060.08
5. Retainage Summary:
   a. 5.00 % of Completed Work $ 158,572.02 158,616.81
   b. 5.00 % of Stored Material $ 186.20
   Total Retainage: $ 158,758.22 158,803.01
6. Total Completed Less Retainage: $ 3,016,405.86 3,017,257.07
7. Less Previous Applications: $ 2,831,633.09
8. Current Payment Due, This Application: $ 184,772.77 185,623.98
9. Contract Balance (Including Retainage): $ 635,596.32

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	59,811.18	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	59,811.18	0.00
NET of Change Orders:	59,811.18	

CONTRACTOR'S CERTIFICATION:

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

(Authorizing Signature) Lori Frach
dwb, inc.
Date: JUN 29,2020
State Authorized: Nebraska
County of: Madison

General Notary - State of Nebraska
AMBER D. HENDREN
My Comm. Exp. Dec. 17, 2022.

Subscribed and sworn to before me this 29th day of June, 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: $185,623.98

Michael D. Fakler
(Architects Signature)
Date: 7/7/2020

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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: 17
Application Date: 6/29/2020
Period To: 6/29/2020
Contract Date: 12/18/2018
Architects Project#:

A	B	C	D	E	F	G		H	I
			Work Completed						
Item No	Description of Work	Contract Value	From Previous Application (D + E)	This Period	Materials Presently Stored (Not In D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C - G)	Retainage (If Variable Rate)
1	General	489,556.00	392,371.00	57,000.00	0.00	449,371.00	92	40,185.00	22,468.55
2	Guard Rail, Striping, Signs	9,250.00	0.00	0.00	3,200.00	3,200.00	35	6,050.00	160.00
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	20,148.00	0.00	0.00	20,148.00	100	0.00	1,007.40
11	Concrete Floors, Steps, Stoops	43,470.00	43,470.00	0.00	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	182,400.00	5,000.00	0.00	187,400.00	95	9,900.00	9,370.00
14	Masonry	211,500.00	181,000.00	30,500.00	0.00	211,500.00	100	0.00	10,575.00
15	Structural Steel	174,500.00	170,363.75	0.00	0.00	170,363.75	98	4,136.25	8,518.19
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	3,646.00	0.00	0.00	3,646.00	100	0.00	182.30
18	Fluid Applied Waterproofing	6,988.00	6,988.00	0.00	0.00	6,988.00	100	0.00	349.40
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	228,975.18	0.00	0.00	228,975.18	70	99,724.82	11,448.76
23	Sealants	4,500.00	3,500.00	0.00	0.00	3,500.00	78	1,000.00	175.00
24	HM Doors & Frames	42,703.00	2,500.00	33,388.00	0.00	35,888.00	84	6,815.00	1,794.40
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	1,895,912.93	125,888.00	3,724.00	2,025,524.93	92	175,011.07	101,276.25

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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: 17
Application Date: 6/29/2020
Period To: 6/29/2020
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)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
26	Overhead Doors	3,551.00	710.00	2,841.00	0.00	3,551.00	100	0.00	177.55
27	Alum Doors, Frames, Windows	57,064.00	11,860.00	0.00	0.00	11,860.00	21	45,204.00	593.00
28	Metal Framing & Drywall	23,940.00	23,695.00	0.00	0.00	23,695.00	99	245.00	1,184.75
29	Ceramic Tile	21,637.00	21,036.91	393.14	0.00	21,430.05	99	206.95	1,071.50
30	Acoustical Ceiling	7,399.00	6,590.00	809.00	0.00	7,399.00	100	0.00	369.95
31	Painting	23,923.00	21,586.00	0.00	0.00	21,586.00	90	2,337.00	1,079.30
32	Resin Floors	22,400.00	22,400.00	0.00	0.00	22,400.00	100	0.00	1,120.00
33	Wood Gym Floor	126,900.00	6,345.00	70,000.00	0.00	76,345.00	60	50,555.00	3,817.25
34	RR Stalls & Accessories	21,079.00	17,133.50	0.00	0.00	17,133.50	81	3,945.50	856.68
35	Lockers	18,500.00	0.00	18,500.00	0.00	18,500.00	100	0.00	925.00
36	Gym Equipment	36,122.00	32,122.03	3,999.97	0.00	36,122.00	100	0.00	1,806.10
37	Laminate Casework	24,760.00	24,760.00	0.00	0.00	24,760.00	100	0.00	1,238.00
38	Telescopic Bleachers	90,675.00	0.00	0.00	0.00	0.00	0	90,675.00	0.00
39	Elevator	71,166.00	25,392.00	0.00	0.00	25,392.00	36	45,774.00	1,269.60
40	Fire Sprinklers	22,791.00	22,790.40	0.00	0.00	22,790.40	100	0.60	1,139.52
41	HVAC	195,285.00	195,285.00	0.00	0.00	195,285.00	100	0.00	9,764.25
42	Plumbing	195,285.00	176,608.25	18,676.75	0.00	195,285.00	100	0.00	9,764.25
43	Site Utilities	234,000.00	138,788.00	52,582.25	0.00	191,370.25	82	42,629.75	9,568.51
44	Electrical	195,178.00	194,282.00	896 0.00	0.00	194,282.00	100	896.00	9,714.10
45	C.O. #1 Unsuit Soils	10,556.30	10,556.30	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	5,249.10	100	0.00	262.46
47	C.O. #3	5,716.18	5,240.00	0.00	0.00	5,240.00	92	476.18	262.00
48	C.O. #4	13,971.60	8,218.00	0.00	0.00	8,218.00	59	5,753.60	410.90
49	C.O. #5	10,786.60	3,580.00	2,589.55	0.00	6,169.55	57	4,617.05	308.48
50	C.O. #6	13,531.40	5,020.00	0.00	0.00	5,020.00	37	8,511.40	251.00
		3,652,002.18	2,875,160.42	296,279.66	3,724.00	3,175,164.08	87	476,838.10	158,758.22

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297,175.66 3,176,060.08

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Madison Public Schools

Alan Ehlers
Superintendent
Jim Crilly
HS Principal
Reid Ehrisman
MS Principal/ EL
Karla Kush
Elementary Principal

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

Travis Jordan
Director of CAI
Crystal Ernst
Instructional Coach
Landonn Mackey
Athletic Director
Celine Filsinger
Office Manager

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

Superintendent Report
July 2020

- **Building Projects update:**

  Elementary campus – Rooms have been moved around to allow for the childcare classroom. Doug and Troy have made the sink function in the 2nd grade room. Troy also updated the chemical system for the HVAC system.

  Middle School/High School campus - The phase IV building process getting closer. I'm hopeful that by September 1st things are wrapped up.

  Athletic Complex –The long jump pit is still unfinished at this point.

- **Update of designs on district envelopes:** They are having a tougher time getting the older logo to work on the preordered envelopes. Would anyone object to using the Madison "M" dragon logo instead?

Madison Public Schools

Alan Ehlers
Superintendent
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Elementary Principal

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July 2020

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- **Update of designs on district envelopes:** They are having a tougher time getting the older logo to work on the preordered envelopes. Would anyone object to using the Madison "M" dragon logo instead?

CITY AUDITORIUM RENTAL AGREEMENT 2020-2021

THIS AGREEMENT is made effective August 15, 2020, by and between the CITY OF MADISON, NEBRASKA, a Nebraska Municipal Corporation ("Owner"), and SCHOOL DISTRICT NO. 1 OF MADISON COUNTY, NEBRASKA, a Nebraska Political Subdivision ("Lessee"), in consideration of the following mutual promises:

1. Lease Term and Rent. Owner shall lease to Lessee the Madison City Auditorium, 209 S. Lincoln, Madison, Nebraska, including the gymnasium, adjoining rest rooms and locker rooms, entry hallway, but excluding all other areas and locked rooms, for the purpose of use for volleyball and basketball practices or games. The term of the lease shall run from August 15, 2020, to March 15, 2021, and Lessee shall pay Owner rent of $2,500.00 in advance upon execution of this rental agreement for 100 hours of use. Any hours used over the 100 hours limit (up to an additional 300 hours) shall be billed at the end of the lease term, at the rate of $25.00 per hour. (Owner retains the right to rent the leased premises to other renters during unscheduled times during the lease term). On a daily basis, the leased premises must be returned to Owner in a clean and orderly condition at the conclusion of the day's event; this includes all trash and garbage being picked up and disposed of in containers provided.

2. Purpose of Use. It is understood that Lessee shall use the leased premises for the above described school-related events and practices only and for no other purpose whatsoever, and that Lessee especially will not cause or permit the leased premises to be used for any unlawful business or purpose whatsoever; that Lessee will not assign, sublet or relinquish the leased premises without the prior written consent of Owner; that Lessee will use all due care and diligence in guarding the leased premises from damage by fire, theft, vandalism and other casualties.

3. Hold Harmless and Indemnity. It is agreed that Owner and Owner's officials, employees and agents shall not be liable for any damages to or loss of personal property, or for any personal injuries to Lessee's officials, employees, agents, students, invitees or others from any cause whatsoever arising out of Lessee's use of the leased premises. Lessee further agrees to indemnify and hold harmless Owner and Owner's officials, employees and agents, and other lessees, from any claim or loss (including that of Owner) on account of the liability herein assumed. Specifically, but without limitation, Owner shall not be liable, except for its own actionable negligence, for any of the following: (a) any damage due to acts of nature or man; (b) any stolen items or property; (c) any vandalism; (d) any bodily injury; (e) attractive nuisance.

4. Energy Conservation and Security. When the air conditioner or furnace is in use in the leased premises, all doors and windows shall remain closed at all times, except for persons entering and exiting, to conserve energy. It shall be Lessee's responsibility (by and through its adult coaches) to check and secure all doors and windows and turn off all lights prior to leaving the leased premises for the day. Lessee shall maintain an adult employee or other responsible adult on the leased premises at all times during Lessee's use of the leased premises. This adult shall have charge of keys to the leased premises. There shall be no unauthorized duplication of keys to the leased premises. Failure to abide by the rules of this paragraph and this lease may result in the non-renewal of this rental agreement in future years.

5. Season Scheduling. Lessee shall schedule the dates and times of its 100 plus hours total use of the leased premises and provide such schedule to Owner prior to the commencement of the lease term. Any changes, cancellations or additions during the lease term shall be communicated to Owner at least 24 hours in advance.

6. Other Provisions. Lessee further agrees to comply in all respects with city ordinances and state law. At the conclusion of the lease term Lessee will surrender possession of the leased premises to Owner in as good condition as existing at the time of leasing, normal wear and tear excepted. Time is of the essence. In the event Lessee breaches any term of this rental agreement, Owner may use any optional remedy existing under the laws of Nebraska to redress the breach.

IN WITNESS WHEREOF, the parties have signed this agreement, on the date first above written.

ATTEST:

CITY OF MADISON, NEBRASKA,
A Nebraska Municipal Corporation, Owner

_____
City Clerk

_____
Mayor

ATTEST:

SCHOOL DISTRICT NO. 1 OF MADISON COUNTY, NEBRASKA, A Political Subdivision, Lessee

_____
Board Secretary

By_____
President

Madison Public Schools

Alan Ehlers
Superintendent
Jim Crilly
HS Principal
Reid Ehrisman
MS Principal/EL
Karla Kush
Elementary Principal

700 So Kent St.
P.O. Box 450
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District Phone (402) 454-3336 Fax (402) 454-2238
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Travis Jordan
Director of CAI
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Instructional Coach
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Athletic Director
Celine Filsinger
Office Manager

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

2020–2021 SCHOOL RE-OPENING RESOLUTION

WHEREAS, the school district was closed during a portion of the 2019–2020 school year based on the statewide outbreak of COVID-19; and

WHEREAS, the President and the Governor have declared a state of emergency; and

WHEREAS, the State of Nebraska and Elkhorn Valley] have issued various directed health measures in response to the novel coronavirus and the COVID-19 pandemic; and

WHEREAS, the directed health measures currently in place allow the school facilities to be reopened to in-person student attendance; and

WHEREAS, the directed health measures currently in place allow the school facilities to be reopened to in-person student attendance; and

WHEREAS, the Board of Education wishes to support student learning while taking reasonable precautions to keep students, staff, and administrators safe; and

WHEREAS, the school district is also completing reopening plans with contingencies for changes in circumstances, but for the time being, the Board of Education believes it is important to address these critical issues to assist the administration in preparing for plans when school resumes;

NOW, THEREFORE, be it resolved that the Board of Education has determined as follows:

Site for Instruction

☐ **Green/Low Risk:**
Yellow/Moderate Risk:
Orange/Elevated Risk:

Student instruction will occur in-person in the classroom unless otherwise required by law. All students who are enrolled in the school district must attend school on all days when school is open for in-person instruction unless the student's illness makes attendance impossible or impractical or is otherwise excused by board policy.

Orange/Elevated Risk: or Red/Severe Risk:

☐ Students are expected to attend school in person 2-3 times weekly as requested by the Superintendent. If parents believe that it is unsafe for their students to attend school in person.

A. parents may keep their students at home where students will be provided with the opportunity to engage in distance learning and are expected to complete all assigned coursework remotely.

☐ Full online learning if directed by NDE/Local Health department/Governor. No students will attend school in person unless required to access services.

Grades will count towards credit
IEP's will be followed
Attendance policies will be followed as directed by the building principals.

Masks: Will be determined based current risk dial levels

Yellow/Moderate Risk:

All district teachers, staff, employees, and volunteers:

- ☐ Will not be required to wear face coverings at all times, but will be strongly encouraged to do .

All students

- ☐ Will not be required to wear face coverings at all times, but will be strongly encouraged to do so, unless one of the following exception applies:
    - The student has a disability and a reasonable accommodation excuses the student from wearing a mask for some or all of the school day;
    - The student's Individualized Education Program (IEP) team has determined that wearing a mask for some or all of the school day would interfere with the student's ability to receive a free, appropriate public education and that determination is documented in the student's IEP;
    - The student's Section 504 committee has determined that wearing a mask for some or all of the school day would interfere with the student's ability to receive a free,

appropriate public education and that determination is documented in the student's Section 504 Plan; OR
- Another legally valid reason exists to excuse the student from the face covering requirement and such reason has been approved in writing by the building Principal.

Orange/Elevated Risk:
Red/Severe Risk:

All district teachers, staff, employees, and volunteers:

- ☐ Must wear face coverings at all times unless the nature of the instruction or other activity makes face covering unsafe or impossible. Employees who suffer from a disabling condition that necessitates a reasonable accommodation to this requirement must notify their supervising administrator immediately of the employee's physical or mental impairment and the accommodation the employee seeks.

All students

- ☐ Must wear face coverings at all times, unless one of the following exception applies:
  - The student has a disability and a reasonable accommodation excuses the student from wearing a mask for some or all of the school day;
  - The student's Individualized Education Program (IEP) team has determined that wearing a mask for some or all of the school day would interfere with the student's ability to receive a free, appropriate public education and that determination is documented in the student's IEP;
  - The student's Section 504 committee has determined that wearing a mask for some or all of the school day would interfere with the student's ability to receive a free, appropriate public education and that determination is documented in the student's Section 504 Plan; OR
  - Another legally valid reason exists to excuse the student from the face covering requirement and such reason has been approved in writing by the building Principal.

A.

- ☐ Must wear face coverings at all times, unless their parent or guardian has opted their student out of being required to wear a mask by executing a written document and such document is on file in the office of the Principal at the time at issue.

B.

- ☐ Must wear face coverings in all common areas (hallways, media center, etc.) but may opt to remove the face covering while the student is seated at his/her desk in a classroom which allows for at least 6 feet of social distancing from others.

Leave / Staff Attendance

☐ Employees will be permitted to take leave (paid or otherwise) provided by the terms of employment (staff contract, negotiated agreement, etc.) and as provided by law (e.g., ADA, FMLA, FFCRA, etc.).

☐ In addition to leave required by law, policy, or contract, the district will allow employees that satisfy the COVID-19 Qualifying Criteria below to take up to ____ days of leave (paid or unpaid, or some combination of the same) in addition to all of forms of leave provided by the terms of employment (e.g., staff contract, negotiated agreement, etc.):

The district will allow staff to used earned sick leave time if the leave request meets a Qualfying Criteria for COVID-19. Leave Will or Will not be granted for someone whose basis for requestion leave is fear of getting the disease without some additional health conditions.

COVID-19 Qualifying Criteria

- Employee has one of the following conditions that the Centers for Disease Control (CDC) has identified to ***put Employee at increased risk*** of severe illness from COVID-19:
  - Chronic kidney disease
  - COPD (chronic obstructive pulmonary disease)
  - Immunocompromised state (weakened immune system) from solid organ transplant
  - Obesity (body mass index [BMI] of 30 or higher)
  - Serious heart conditions, such as heart failure, coronary artery disease, or cardiomyopathies
  - Sickle cell disease
  - Type 2 diabetes mellitus

- Employee has one of the following conditions that the Centers for Disease Control (CDC) has identified to ***maybe put Employee at increased risk*** of severe illness from COVID-19:
  - Asthma (moderate-to-severe)
  - Cerebrovascular disease (affects blood vessels and blood supply to the brain)
  - Cystic fibrosis
  - Hypertension or high blood pressure
  - Immunocompromised state (weakened immune system) from blood or bone marrow transplant, immune deficiencies, HIV, use of corticosteroids, or use of other immune weakening medicines
  - Neurologic conditions, such as dementia

- Liver disease
- Pregnancy
- Pulmonary fibrosis (having damaged or scarred lung tissues)
- Smoking
- Thalassemia (a type of blood disorder)
- Type 1 diabetes mellitus

- A member of Employee's residence has one of the conditions (listed above) that the CDC has identified to put or possibly put that member of Employee's residence at increased risk of severe illness from COVID-19.

The superintendent is authorized to take all reasonable and necessary action to implement this resolution without further action of the Board.

If there is any conflict between this resolution and any provision of Board policy or of staff or student handbooks, the terms in this resolution shall control.

NOW, THEREFORE, be it finally resolved that this resolution will expire upon the sooner of action taken by the Board to rescind it or the expiration of the 2020-2021 school year.

Approved by the Board on July 13, 2020.

_____

Board President

Madison Public Schools

Alan Ehlers
Superintendent
Jim Crilly
HS Principal
Reid Ehrisman
MS Principal/EL
Karla Kush
Elementary Principal

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

Travis Jordan
Director of CAI
Crystal Ernst
Instructional Coach
Landonn Mackey
Athletic Director
Celine Filsinger
Office Manager

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

July 3, 2020

To: Big Country Motors of Madison
From: Alan Ehlers
Subject: request for proposal for vehicle inspection

The Madison Public School District is seeking information about mechanic qualifications and pricing for vehicle inspections as the board undertakes its annual appointment of a district mechanic for vehicle inspections and repairs.

Any district car, van, or bus that is used to transport student passengers must be inspected four times a year.

The Madison Public Schools Board of Education will select a vehicle inspection and repair mechanic during its meeting on July 13, 2020. I encourage you to submit a proposal for these services.

Please return your proposal for these services on or before **Wednesday, July 8, 2020** to:

Alan Ehlers, Superintendent
Madison Public Schools
Box 450
Madison, NE 68748
Fax: 454-2238
aehlers@esu8.org

Please list the name and qualifications of the mechanic in charge of inspecting the school vehicles: James McGinn - Senior Master Ford Certificati
James has done your school bus inspections in prior years.

Please list any services this business will provide in addition to the minimum requirements of Chapter 94: Most maintence and Repairs - to All school vehicles some Larger bus repairs can not be done here because were not properly equipt.

Are you willing to give Madison Public School vehicles first service priority? X Yes
____NO

Please list the total cost of inspections meeting the requirements of Chapter 94:

	One inspection	4 quarters of inspections
School van inspections	$45.00	$180.00
School Bus inspections	$50.00	$200.00

Please list the cost of these basic maintenance services:

	Oil Change	Tire Rotation
School vans	$40.00	$17.50
School Bus inspections	$45.00	$45.00

Big Country Auto — Company
Signature — Title: Svc. Mgr. — Date: 7/3/20

NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION

455 S. 11th St, Ste B
Lincoln, NE 68508

2020-21
EXECUTIVE COMMITTEE

Officers:

Ginger Meyer, President.
Chadron Public Schools
Chadron, Nebraska

Del Dack, Past President.
Paxton Consolidated Schools
Paxton, Nebraska

Dr. Dawn Lewis, Pres.-Elect.
Arlington Public Schools
Arlington, Nebraska

Jane Davis, Secretary.
Hershey Public Schools
Hershey, Nebraska

District Representatives:

Chris Geary, West.
Leyton Public Schools
Dalton, Nebraska

Dale Hafer, North Central.
Ainsworth Public Schools
Ainsworth, Nebraska

Dr Jon Cerny, Northeast.
Bancroft-Rosalie Community Schs
Bancroft, Nebraska

Paul Sheffield, Southeast.
Exeter-Milligan Public Schools
Exeter, Nebraska

Jon Davis, South Central.
Alma Public Schools
Alma, Nebraska

Alan Garey, Southwest.
Medicine Valley Schools
Curtis, Nebraska

Executive Director:

Jack Moles
455 S. 11th St, Ste B
Lincoln, NE 68508
402-335-7732

Lobbyists:

Trent P. Nowka
Russell Westerhold

Nowka & Edwards.
Suite 201
1233 Lincoln Mall,
Lincoln, NE 68508
402-476-1440

TO: Superintendent Alan Ehlers
Board of Education President Harlow Hanson
FR: Jack Moles, Executive Director
DT: June 28, 2020
RE: NRCSA Membership

The Nebraska Rural Community Schools Association serves to represent the interests of public rural school districts and ESU's in the State of Nebraska. NRCSA has identified 247 possible school districts and ESU's as potential members as they each fall in that size range. For the 2019-20 school year 201 of the 247 possible districts and ESU's were members. Thus, about 81% of the potential members made the choice to join. We would like to invite MADISON PUBLIC SCHOOLS to consider joining as well.

NRCSA is an organization that has continued to evolve over the years. This evolution has always been centered on ways in which we can assist our rural members. Some key points that might be of interest to your district:

1. NRCSA is divided into six geographic districts (West, Southwest, South Central, North Central, Northeast, and Southeast, with each district having representation on our various committees. MADISON PUBLIC SCHOOLS would be included in the Northeast District. Currently in that district 46 out of 61 possible districts or ESU's are members of NRCSA, 75 percent.
2. The annual membership dues are currently set at $850. The current level was set four years ago from a level that had been set nine years prior to that. The membership is more affordable than most.
3. NRCSA is very active in representing the membership on a variety of legislative issues. Some of the most recent legislative activities of NRCSA include:
   a. Historically, NRCSA has been a focused voice for rural community schools and ESU's across the state. In 2019-20 we had 201 members in 89 of Nebraska's 93 counties.
   b. NRCSA is an active member organization of Nebraskans United for Property Tax Reform and Education. This group is a coalition that is made up of most of the educational based organizations and many of the agriculturally based organizations in the state. In this role, NRCSA is the only organization representing only rural districts/ESU's AND their Boards of Education.
   c. NRCSA is also an active member organization of an Education Associations Workgroup Coalition. This group is made up of the main education groups in the state. A sample of the work already done by the Education Coalition is the Invest in Nebraska document, which was used in the last legislative Session.
   d. NRCSA has supported raising the income tax rebate from the current 2% to 20%.
   e. NRCSA has advocated raising SPED reimbursement from the current level (at or below 50%) back to 80%.
4. NRCSA is "at the table" on issues that affect our members. We are not only actively involved with legislative issues, but also have been asked to represent our members in a variety of other discussions, such as the "Be Kind" and concussion awareness discussions.
5. NRCSA offers several opportunities for Superintendents or ESU Administrators to serve in leadership capacities. For the 2020-21 school year there are 59 leadership positions in the organization on committees such as the Executive Committee, Legislative Committee, Scholarship and Recognitions Committee, Rural Teacher Committee, and Closing the Achievement Gap Project Team. Fifty-five different Superintendents and ESU Administrators filled those positions. Beginning with the 2019-20 school year, we added one Board of Education member from each of the six NRCSA districts to the Legislative Committee.

Nebraska Rural Community Schools Association

2020-21 Membership Form

PLEASE PRINT OR TYPE CLEARLY

School District/ESU Name: _____

Address: _____

City: _____ **St:** NE **Postal Code:** _____

Phone Number: _____ **Fax Number:** _____

Administrator Name: _____

Administrator e-mail: _____

Administrator Cell Phone: _____

ADMINISTRATOR, BOARD MEMBERS, AND OTHER CONTACTS *(Optional)*

Name	Title	e-mail

Please include a check for $850.00 payable to NRCSA
Send dues and registration to:

NRCSA
455 S. 11th St, Suite B
Lincoln, NE 68508

--YOUR ANNUAL MEMBERSHIP PROVIDES SUPPORT FOR --

Nebraska Rural Community Schools Association

STATE LEGISLATIVE ADVOCACY
NRCSA is active in representing rural public schools in the Unicameral. The Executive Director is the main spokesperson for NRCSA, but is also represented by the lobbying firm of Nowka and Edwards. NRCSA's Legislative Committee includes 23 Superintendents from member schools and helps to direct the legislative efforts of the organization. NRCSA is also represented in the "Nebraskans United for Property Tax Reform and Education" and the "Education Association Coalition", both of which serve as coalitions that work to speak on behalf of public education interests.

RURAL ADVOCACY
NRCSA is the only organization that speaks solely on behalf of public rural schools in the State of Nebraska.

SUPERINTENDENT SEARCHES
NRCSA's Superintendent Search Service is conducted by veteran Superintendents whose professional lives were involved in rural education in Nebraska. The service is available to all Nebraska school districts, with member districts paying a lower rate than non-member districts. A professional cost effective proposal and fee structure is available upon request.

PLANNING WORKSHOPS
The NRCSA Planning Support Service is an elective service that assists districts in planning and goal-setting. The service is conducted by veteran Superintendents whose professional lives were invovled in rural education in Nebraska.

NATIONAL ADVOCACY
NRCSA is a member of the National Rural Education Advocacy Consortium (NREAC), which represents the interests of rural public schools in national forums where education issues are decided.

LEGISLATIVE FORUM
During each legislative session NRCSA offers a forum for Board members and administrators. The forum provides the opportunity to hear from Senators as to what is happening in the Unicameral, as well as to provide input to Senators. The forum is held in Lincoln.

COMMUNICATIONS
NRCSA provides regular updates from the Executive Director to member schools. A more in-depth update is provided to all members just prior to monthly Board of Education meetings. The NRCSA webpage is www.nrcsa.net. NRCSA also has a social media presence on Twitter (@ NRCSA1980) and on Facebook (www.facebook.com/nrcsahome).

SPRING CONFERENCE
NRCSA offers an annual conference in Kearney in March. The conference targets issues and interests of rural schools. An opportunity is created to network with other rural school districts and to interact directly with policymakers and NRCSA leaders.

GARY FISHER FINE ARTS SCHOLARSHIPS
NRCSA awards two $1,000 scholarships to high school seniors from NRCSA-member schools who are entering college with the plan to major in a fine arts field.

DISTRICT MEETINGS
Each fall NRCSA conducts a meeting in each of the six membership districts. These meetings provide an opportunity for rural schools to connect with NRCSA leadership on a face-to-face basis.

US BANK ONE CARD PROGRAM
NRCSA has partnered with US Bank to provide this unique purchase card program for school districts. Individual school districts decide which staff members receive purchase cards. The district has control over where purchases can be made and for what amounts. This can be especially helpful when sending sponsors out with student groups.

NRCSA AWARDS
NRCSA annually recognizes individuals who are outstanding at serving member districts. At the Spring Conference each year NRCSA recognizes an Outstanding Elementary Teacher, Secondary Teacher, ESU Staff Member, Music Teacher, Principal, Board of Education Member, and Superintendent/ESU Administrator.

NRCSA EXECUTIVE BOARD
The 10-member Executive Board provides leadership and direction for the organization. Each of the six NRCSA districts is represented by at least one Superintendent from a district within the district.

NRCSA SCHOLARSHIPS
NRCSA annually awards 14 $1,000 scholarships to high school seniors from NRCSA-member schools who are entering college with the goal of becoming school teachers.

GLOBAL TELETHERAPY
Global Teletherapy is a partner with NRCSA that provides elective services such as Speech, Behavioral, and Occupational Teletherapies. Global provides services that are sometimes difficult to fill.

NEBRASKANS UNITED
NRCSA is a strong member of this group which includes most education and ag-related organizations in the State. The purpose is to work to provide property tax relief, as well as to protect and promote funding to public education.

CORONAVIRUS ISSUES
Over 100 NRCSA member Superintendents and ESU Administrators worked together to produce NRCSA's Reopening Document to help districts develop their own plans for reopening school in the fall.

LEADERSHIP OPPORTUNITIES
Each year there are over 50 leadership positions on the Executive Committee or other NRCSA committees that provide opportunities for member Superintendents.

EDUCATION ASSOCIATIONS COALITION
NRCSA is an active member of this group that is comprised of all of the major education associations in the state. The purpose of the group is to work together on legislative issues facing public education.

NATIONAL RURAL EDUCATION ASSOCIATION
NRCSA is a strong member of the NREA. The NREA provides leadership on issues facing rural education on the national level. Dr. Jon Habben, former NRCSA Executive Director of NRCSA, will serve as the President of NREA in the coming year.

RURAL TEACHER SHORTAGE
NRCSA has started a Rural Teacher Committee that was established to find ways to address the shortage of teachers in rural schools. Twelve member Superintendents work with representatives from Wayne State College and Peru State College in this work.

NREA Discounted Membership *(Through NRCSA)*

2020-21 Membership Form

Instructions:

Complete this form if your superintendent or district wants to become a member of the National Rural Education Association (NREA). NRCSA as a state affiliate of the NREA, is able to offer members a twenty-five (25%) discount on membership to the ***NREA****. Please complete the form entirely, and submit to the NRCSA office via, mail, e-mail, or fax.*

School District Name:

Address:

City: **St:** NE **Postal Code:**

Phone Number: **Fax Number:**

Administrator Name:

Administrator e-mail:

Type of Membership: Discounted Individual Membership ($75.00)

There are two different membership options. The discounted individual membership allows one (1) person to join the NREA at a cost of $75.00. The discounted school district membership allows a maximum of 7 people (board members or other staff) to join the NREA at a cost of $300.00.

Contact 1 Name:	**Title:**	**e-mail:**
Contact 2 Name:	**Title:**	**e-mail:**
Contact 3 Name:	**Title:**	**e-mail:**
Contact 4 Name:	**Title:**	**e-mail:**
Contact 5 Name:	**Title:**	**e-mail:**
Contact 6 Name:	**Title:**	**e-mail:**
Contact 7 Name:	**Title:**	**e-mail:**

Please include a SEPARATE check for the membership fees payable to the NREA.
Send dues and registration form to:

NRCSA
455 S. 11th St, Suite B
Lincoln, NE 68508