

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Tuesday, January 14, 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. Annual Board of Education Organizational items
3. Nomination(s) for the election of Board of Education President and Vice President for 2020
4. Nomination(s) for and election for the Board of Education Secretary for 2020
5. Appointment of the Board of Education's Treasurer for 2020
6. Appointment of Board of Education Attorney(s) for 2020
7. Appointment of Board of Education Standing Committees
8. Set District Depository(ies)
9. Appointment of Superintendent Ehlers as authorized representatives for ESSA, SIG, CSI and other grant applications for Madison Public Schools.
10. Set Regular Board of Education meeting dates and times and locations for 2020
11. Consent Agenda
12. Public Forum
13. Administrator and Other Reports
14. Board Committee Reports/Meeting dates
15. Action Items
16. Discuss, consider, and take all necessary action to reaffirm Board policies 5001-5020.
17. Discuss, consider, and take all necessary action to cancel the employment of our 6-12 Physical Education teacher.
18. Discuss, consider, and take all necessary action to approve resignation.
19. Discuss, consider, and take all necessary action to approve contracts.
20. Discuss, consider, and take all necessary action to approve a Superintendent's contract extension for the 20-21, 22-22 & 22-23 school years including negotiated salary and language in the contract and authorize the Board President and Secretary to sign the agreement in June of 2020.
21. Discuss, consider and take all necessary action on bid from Court Floors LLC. to screen and recoat the gym floor.
22. Discuss, consider, and take all necessary action to accept a bid for required electrical work to meet some concerns from the Fire Marshal.
23. Discuss, consider, and take all necessary action to add stair treads to the new stairs in the gym.

24. Discuss, consider, and take all necessary action to approve a bid from Common Wealth Electric for additional work to support the security camera's.
25. Topics for next month's Board of Education meeting
26. Adjournment

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

Madison Public School Board of Education – 2020 Draft

700 S. Kent St., P.O. Box 450; Madison, NE 68748

402-454-3336 School Offices; 402-454-2238 Fax

Position	Member	Family	Business
President	Harlow G. Hanson 407 S. Main St. Madison, NE 68748 402-454-3964/750-8819 cell 1st – 1/2005-12/2009; 2nd 1/2011	Ronda Ryan, Brandon, Jordan Morgan (Grads)	Meisinger Oil 402-371-2525 hhanson@neiasupply.com hghanson60@yahoo.com
Vice-President	Jim Reeves 83010 553 ½ Ave. Madison, NE 68748 402-454-2329/841-4990 cell First year – 1/2009	Geri John, Matthew, Angela, Laura (Grads)	Self-employed - farmer jgreeves@telebeep.com
Secretary	Steve Ruh 606 S. Nebraska St. Madison, NE 68748 402-454-2510/649-6885 cell 1st – 1/2005-12/2009: 2nd – 1/2011 3rd - 1/2017	Ann Nathan, Shane, Kurt, Kyle, Alison (Grads)	MH Equipment Company sruh@telebeep.com
Member	Deb Neidig 83080 553 ½ Ave. Madison, NE 68748 402-454-2900/992-3415 cell First year – 1/2009	Neal Tracy & Ed (Grads)	Sunny Meadow Medical Clinic 370-4100 dneidig@telebeep.com
Member	Jim Knapp 1010 Roosevelt Circle Madison, NE 68748 402-454-2321/649-7781 cell First year – 1/2015	Kristy Kenton, Gracelyn (Trinity)	Sherwin Williams 402-379-9965 Cell 402-649-7781 jamesdavidknapp@gmail.com
Member	Kate Ebeling 83128 554 Ave. Madison, NE 68748 402-841-0476 cell First year – 1/2019	Jake Chloe (Madison MS) Jaxon (Madison Elementary)	Becker Grain 531-204-0203/402-371-0203 ebeling1@gmail.com

Superintendent Alan Ehlers 992-2655 cell

Board Treasurer Corrine Dupsky 454-3492 (Must be appointed) **School Lawyer** KSB School Law (402) 804-8000
(Must be appointed)

Board Committee Assignments

Americanism/American Civics	Knapp	Ebeling	Ruh
Bldg. & Grounds	Hanson	Reeves	Knapp
Marketing	Ebeling	Neidig	Knapp
Classified Employees	Neidig	Hanson	Reeves
Finance	Ruh	Reeves	Hanson
Negotiations Admin.	Ruh	Hanson	Neidig
Negotiations Teachers	ALL	ALL	ALL
Policies	ALL	ALL	ALL
Technology	Neidig	Ebeling	Knapp
Transportation	Reeves	Ruh	Hanson
TeamMates	N/A		

MADISON PUBLIC SCHOOLS

Planning Calendar for Board of Education and Administrative Actions

<u>Month</u>	<u>Planned Activities (policy or source reference)</u>
All	Regular monthly meeting before third Monday of the month,
January	Annual organizational meeting and election/appointment of officers/committees Oath of office for new members Thursday preceding regular meeting Set schedule of regular board meetings Designate official district depository(ies) Audit management letter response to NDE and state auditor's office by Jan. 31 Board Work Session (Strategic Planning & Goal setting) On or before February 8 if an agreement is not reached, the parties shall submit to mandatory mediation or fact finding as ordered by the commission unless the parties mutually agree in writing to forgo mandatory mediation or fact finding. Review and approval of policy manual, section 5000 policies 5000-5020
February	Certification of state aid and budget factors February 1 (NDE budget timeline some years) Incumbent filing deadline Feb. 15 Administrator Negotiations committee: meet to discuss principal compensation for next year Review and approval of policy manual, section 5000 - policies 5021-5040
March	Non-incumbent filing deadline March 1 Renew principals' contracts Distribute intent to return and salary advancement forms to teachers March 15 Option enrollment requests for following school year due by March 15 Capacity of district to accept nonresident student admission Review and approval of policy manual, section 5000, 5041-5067 Elementary and Secondary Buildings and Grounds committees: discuss potential summer projects On or before March 25 or within twenty-five days after the certification of the amounts to be distributed to each local system and each school district, whichever occurs last in time, negotiations, mediation, and fact finding shall end.
April	Completion of principals' evaluations by April 15 Notice of certificated employee contract nonrenewal by April 15 RIF notifications by April 15 Adoption of school year calendar for the next year Presentation of summer school plan Annual review of class size and grouping plans Classified Staff committee; discuss compensation for next school year Instructional materials selection for next school year Review and approval of policy manual, section 6000, policies 6001-6021
May	Employee recognition program Release from contract requests by May 1 Completion of annual inventory Review and approval of policy manual, section 6000, policies 6022-6035
June	Consider Handbook Revisions Approve bread and milk product bids, set breakfast and lunch prices
July	Superintendent's contract year begins July 1

Consider Audit Bids (As needed)
 Budget and LC2 forms available July 1 (NDE budget timeline)
 Principals' contract year begins 3 weeks prior to beginning of school year
 Annual review of Student Fees policy
 Finance committee: budget preparation meeting

August
 Budget presentation
 Beginning of certificated employees' contract year
 New employee orientation (or as needed for mid-year hires)
 Assessed valuation certified by county officials (NDE budget timeline)
 Finance committee: budget preparation meeting
 Review and approval of policy manual, section 1000 policies 1001-1003
 On or before September 1 the certificated and instructional employee's collective bargaining agent shall request recognition as bargaining agent. (407.07)

September
 Teaching certificate registration with Superintendent by September 1
 Salary schedule horizontal movement info to superintendent's office by September 1
 Annual observance of Constitution Day
 Beginning of school district fiscal year
 Finance committee: budget preparation meeting, if needed
 Adoption and certification of annual budget by September 20
 Review and approval of policy manual, section 2000 - policies 2001-2015
 The governing board shall respond to Negotiations request not later than October 1

October
 Complete Board Self-Evaluation forms (As needed)
 Complete superintendent evaluation forms
 Annual school safety audit
 Review and approval of policy manual, section 3000, 3001-3041
 On or before November 1 negotiations shall begin.

November
 General Election, even-numbered years
 Review Board Self-Evaluation results (As needed)
 Review superintendent's evaluation
 Audit report to board, NDE, and state auditor's office by November 5
 Review and approval of policy manual, section 4000, policies 4001-4032
 Attend NASB/NASA conference

December
 Renew superintendent's contract
 NASB/NASA conference reports
 Interlocal agreement report due to state auditor's office (NDE budget timeline)
 Review and approval of policy manual, section 400, policies 4033-4059
 Publication of district Annual report

Unspecified:	Annual Census New Board Member Orientation Support Staff Compensation Multicultural Education Technology/Instructional Materials Private Vehicles/School Business Food Service Prices Maintenance Schedule	Educational and Operational Planning Handbooks and Directives Use of Breath Testing Devices Instructional Materials Selection Bus Safety Program Transportation Records Insurance Safety Drills
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Madison Public Schools

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

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

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

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

January 13, 2020

To: Madison Board of Education and Administrators
From: Alan Ehlers
Subject: proposed meeting dates, times, and locations for 2020

Board policy 2008:

The regular meetings of the board will be held before the third Monday of each month. The common practice has been to meet on the 2nd Monday of each month at 7:00 p.m. The National Championship football Game for 2021 will be held on January 11, 2021 and will conflict with our regular Board Meeting date. So I propose we hold our January meeting on **Tuesday January 12, 2021.**

It is my recommendation that the Board adopt the following schedule for its regular 2020 Board of Education meetings:

Month	Date	Time	Location
January	14	7:00 p.m.	MS/HS Conference Room
February	10	7:00 p.m.	MS/HS Conference Room
March	9	7:00 p.m.	MS/HS Conference Room
April	13	7:00 p.m.	MS/HS Conference Room
May	11	7:00 p.m.	MS/HS Conference Room
June	8	7:00 p.m.	MS/HS Conference Room
July	13	7:00 p.m.	MS/HS Conference Room
August	10	7:00 p.m.	MS/HS Conference Room
September	14	7:00 p.m.	MS/HS Conference Room
October	12	7:00 p.m.	MS/HS Conference Room
November	9	7:00 p.m.	MS/HS Conference Room
December	14	7:00 p.m.	MS/HS Conference Room
January 2021	12	7:00 p.m.	MS/HS Conference Room



Board Report

Unposted; Batch Description JANUARY 2020 GENERAL FUND INVOICES -0001

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking		1		
Checking	1	Fund: 01	GENERAL FUND	
CITY OF MADISON		1219STMT	UTILITIES	2,218.36
			Vendor Total:	2,218.36
			Fund Total:	2,218.36
			Checking Account Total:	2,218.36

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

1: Call the meeting to order

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

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

2: Consent Agenda

Motion to approve consent agenda items 2.1, 2.2, 2.3, 2.4 & 2.5 as presented. Passed with a motion by Steve Ruh and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

A to Z Vac N Sew	Supplies	102.00
Albracht Disposal Service	Garbage Removal	325.00
Amazon.Com Credit	Supplies	1,337.89
Apple Computer, Inc.	Computer Repairs	99.00
Assetgenie, Inc. DBA Agirepair	Computer Repairs	299.00
Battle Creek Public Schools	Services	2,007.50
BCN	Telephone Services	155.31
Big Country Auto	Maintenance	1323.84
Binswanger Glass	Glass Repair	190.44
Brady & Amy's	Fuel	274.27
Bullseye Fire Protection	Repairs	637.30
Central Nebraska Rehab Services	Contracted Services	3,194.04
Chartwells	Meals	268.25
Choice Foods	Fuel	88.39
City of Madison	Utilities	6,430.44
Cornhusker International Truck	Repairs	51.53
D&L Towing	Towing	378.50
Dent Specialists	Repairs	529.68
Eakes Office Solutions	Supplies	166.20
Ecolab Pest Elimination Division	Pest control	81.85
Educational Service Unit #7	Registration	45.00
Educational Service Unit #8	SpEd Services; Art workshop; training	42,159.00
Egan Supply Co.	Supplies	59.31
Eisenmann Supplies	Supplies	77.38
Eller Heating & Air conditioning	Repairs	334.50
Engineering Controls Inc.	Repairs	802.00
Exemplar, Inc.	Consulting/Coaching	7,200.00
Federal Express Corporation	Shipments	93.52
Field's Hardware	Supplies	590.98
Floor Maintenance	Supplies	39.92
Follett School Solutions	Renewal	2,693.54
Frontier	Phone services	702.22
GPS, Inc.	Meals	605.76
Great Financial Services Corporation	Copier Lease	3,590.73

Guaranteed Lawn Care	Lawn Care	3,134.04
International Academy of Science	Supplies	170.00
Jackson Services	Supplies	93.80
K-Log Inc.	Supplies	509.29
Ken's Band Instrument Repair	Instrument Repairs	73.00
KSB School Law	Legal Services	2,229.00
Mackin Educational Resource	Library Books	12.81
McGraw-Hill Education Book Company	Books	2,539.14
Menards-Norfolk	Supplies	113.86
Midwest Music Center (Barnhill Enterprises)	Supplies	43.00
MPS Activity Fund	Reimbursement	371.89
MPS Lunch Fund	Reimbursement	576.53
National Art & School Supplies Inc.	Supplies	1,273.52
NE Regional Deaf Ed Program	Services	532.00
Nebraska Public Health Environmental Lab	Water Testing	17.00
Norfolk Works	DOT Physical	75.00
Northeast Nebraska Juvenile Services	Reimbursement	7,693.43
One Source	Background Check	25.00
Pizza Hut	Food	152.93
Priority Communications & Solutions Inc.	Repairs	445.80
Renaissance Learning, Inc.	Renewal	3,015.00
Short Stop, The	Fuel	1,905.29
Sparklight (Formerly Cable One)	Cable Box Rental	27.02
Staples Business Advantage Dept	Supplies	4,054.79
Truck Center Companies, Freightliner	Repairs	148.35
US Bank Cardmember Services	Supplies	2,598.86
Volkman Plumbing & Heating	Repairs & Maintenance	1,309.26
Walmart Community	Supplies	57.43
Water Engineering Inc.	Water Services	425.04
Winsupply Norfolk NE Co	Supplies	9.14

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 reaffirm Board policies 4034-4061 as reviewed by the policy committee.

Motion to reaffirm Board policies 4034-4061. Passed with a motion by Steve Ruh and a second by Jim Reeves. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

8: Discuss, consider and take all necessary action to approve resignations.

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

10: Discuss, consider, and take all necessary action to approve the purchase of scoreboards and a video board from Daktronics including bid for installation from Love Signs.

Motion to approve bid from Daktronics for scoreboards and a video board including a bid from Love signs for installation with a total cost of \$78,520. Passed with a motion by Jim Knapp and a second by Kate Ebeling. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

11: Discuss, consider, and take all necessary action on bids for a new sound system for the new gym.

Motion to approve bid from Daktronics for a sound system at a cost of \$17,716.00 This price does not include the cost of installation. Passed with a motion by Jim Reeves and a second by Deb Ebeling. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

12: Discuss, consider, and take all necessary action on a bid from Heartland Communications for installation of IP network surveillance cameras and wiring for the new gym and commons area.

Motion to approve a bid from Heartland Communications in the amount of \$17,070.00 for installation of IP network surveillance cameras and wiring for the new gym and commons area. Passed with a motion by Kate Ebeling and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

13: Discuss, consider and take all necessary action for a 16 hour a week work agreement for Denise Ehlers to support the business office and to apply for grants.

Motion to hire Denise Ehlers for a 16 hour work week to support the business office and to apply for grants. Passed with a motion by Deb Neidig 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

14: Executive Session

Motion to enter Executive Session at 8:16 pm for discussion of superintendent's compensation and benefit package to protect the public interest and prevent needless injury to a staff member's reputation. Passed with a motion by Jim Reeves and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

15: Discuss administrative compensation and benefit package to protect the public interest and prevent needless injury to a staff member's reputation.

The Board concluded Executive Session at 9:08 pm with no action taken.

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

17: Adjournment

Motion to adjourn at 9:10 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

President

Secretary

MADISON PUBLIC SCHOOLS					
Activity Fund Balance Report					
DECEMBER 2019		Fund 05			
<u>Chart of Account Description</u>	<u>Beg Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Bal Change</u>	<u>Balance</u>
AD	15,245.09	1,365.91	0.00	0.00	13,879.18
Art Club	516.24	0.00	0.00	0.00	516.24
Band	4,328.55	0.00	0.00	0.00	4,328.55
Boys BB	614.40	2,282.50	2,508.87	0.00	840.77
Boys BB FR	765.51	50.00	0.00	0.00	715.51
Cheerleaders	(1.43)	0.00	0.00	0.00	(1.43)
Class of 2019	635.43	0.00	0.00	0.00	635.43
Class of 2020	883.22	0.00	0.00	0.00	883.22
Class of 2021	2,473.97	0.00	20.00	0.00	2,493.97
Class of 2022	828.22	0.00	0.00	0.00	828.22
Class of 2023	180.00	0.00	0.00	0.00	180.00
Concessions	13,103.39	825.34	3,413.00	0.00	15,691.05
Courtesy	2,827.45	50.00	0.00	0.00	2,777.45
Cross Country	32.04	0.00	0.00	0.00	32.04
Cross Country FR	451.71	0.00	0.00	0.00	451.71
Danceline	1,716.48	0.00	0.00	0.00	1,716.48
District Funds	10,161.36	1,250.00	319.51	0.00	9,230.87
Educators Rising	867.28	0.00	0.00	0.00	867.28
Elem Activity Acct	1,994.04	0.00	0.00	0.00	1,994.04
Elem PTO	1,100.82	0.00	0.00	0.00	1,100.82
Elem Student Council	48.00	0.00	0.00	0.00	48.00
ELL Class	667.74	0.00	0.00	0.00	667.74
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	1,796.77	183.24	127.00	0.00	1,740.53
FCCLA	74.34	0.00	658.60	0.00	732.94
FFA	9,277.68	1,795.00	558.00	0.00	8,040.68
Football	2,111.05	0.00	0.00	0.00	2,111.05
Football FR	465.71	0.00	0.00	0.00	465.71
Football Youth	250.00	0.00	0.00	0.00	250.00
Girls BB	169.26	2,528.82	2,706.88	0.00	347.32
Girls BB FR	3,039.60	1,150.00	25.00	0.00	1,914.60
Golf	1,353.76	0.00	0.00	0.00	1,353.76
Golf FR	338.35	0.00	0.00	0.00	338.35
Homecoming	319.12	0.00	0.00	0.00	319.12
Honor Society	1,603.17	201.00	273.00	0.00	1,675.17
HS Student Council	736.69	0.00	0.00	0.00	736.69
M Club	5,566.42	0.00	0.00	0.00	5,566.42
Marketing Comm.	9,033.70	0.00	2,495.91	0.00	11,529.61
MS Activity Acct	3,918.52	0.00	0.00	0.00	3,918.52
MS Houses	486.65	0.00	0.00	0.00	486.65
Music Boosters	5,286.07	0.00	0.00	0.00	5,286.07

Lunch Fund Balance Report					
DECEMBER 2019		Fund 06			
<u>Chart of Account Description</u>	<u>Beg Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Bal Change</u>	<u>Balance</u>
FUND BALANCE	58,840.06	43,052.47	34,344.14	0.00	50,131.73
					FUND 06

Student Fund Balance Report					
DECEMBER 2019	Fund 12				
<u>Chart of Account Description</u>	<u>Beg Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Bal Change</u>	<u>Balance</u>
FUND BALANCE	5,860.83	0.00	1.00	0.00	5,861.83
					<u>FUND 12</u>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
Checking	5	Fund: 05 ACTIVITY FUND	
411 RESTAURANT, THE	3195419713	Gift Certificate - Jeff Engelmann	25.00
		Vendor Total:	25.00
ALVARADO, SAUL	Scholarship	Janice J McCallum Education Scholarship	500.00
		Vendor Total:	500.00
AMAZON.COM CREDIT	42523475	Urine Test Strips	18.39
		Vendor Total:	18.39
BECKER, DEREK	Official 1-6-20	Official - G&B Reserve BB Logan View 1-6	90.00
BECKER, DEREK	Official 1-7-20	Official-G&B JV Wakefield 1-7	90.00
		Vendor Total:	180.00
BOONE CENTRAL SCHOOLS	MS WR Tourn 12-14	MS WR-Boone Central Invite 12-14 Entry	90.00
		Vendor Total:	90.00
BRACHT, JEFF	Official 1-11-20	Official-G&B V BB Twin River 1-11	125.00
BRACHT, JEFF	Official 12-27	Officia 1- Holiday Tourney 12-27	195.00
BRACHT, JEFF	Official 12-28	Official - Holiday Tourney 12-28	195.00
		Vendor Total:	515.00
BROOKLYN PUBLISHERS LLC	51423	Scripts	37.46
		Vendor Total:	37.46
BSN SPORTS, LLC	907608252	Slipp-Nott sheets	203.58
		Vendor Total:	203.58
CEDER, ERIC	Official 12-21-19	Official G&B V BB Oakland-Craig 12-21	125.00
		Vendor Total:	125.00
CENTRAL CITY HIGH SCHOOL	Entry Fee WR 1-11-20	Entry Fee-HS WR Invite 1-11-20	100.00
		Vendor Total:	100.00
CHRISTIANSSEN, ALLEN	Official 1-7-20	Official-G&B V BB Wakefield 1-7	125.00
		Vendor Total:	125.00
COLLE, TREY	Official 12-14-19	Official G&B V BB St Ed 12-14-19	125.00
		Vendor Total:	125.00
CRILLY, KATELYN	Official 1-6-20	Official - G&B Reserve BB Logan View 1-6	90.00
CRILLY, KATELYN	Official 12-19-19	Official-G&B Reserve BB Schuyler 12-19	90.00
		Vendor Total:	180.00
CROFTON COMMUNITY SCHOOLS	District FFA	Lunches-District FFA LDE's	145.00

<u>Vendor Name</u>	<u>Invoice</u> LDE's	<u>Description</u>	<u>Amount</u>	
				Vendor Total: 145.00
CUSTOM SPORTS	26447	VB shirts	351.00	
CUSTOM SPORTS	26497	G BB t-shirts fundraiser	1,100.00	
CUSTOM SPORTS	26583	Wrestling shirts	316.00	
				Vendor Total: 1,767.00
DOSTAL, GREG	Official - 12-7-19	Official-G&B V BB Clarkson-Leigh 12-7-19	125.00	
				Vendor Total: 125.00
EHRISMAN, LISA	Official 12-14-19	Official JV B BB St. Ed (2 qtrs) 12-14	35.00	
EHRISMAN, LISA	Official 12-19-19	Official G&B Reserve BB Schuyler 12-19	90.00	
EHRISMAN, LISA	Official 12-9-19	Official G&B Reserve BB Stanton 12-9	90.00	
				Vendor Total: 215.00
EUREK, PAT	Official 1-7-20	Official-G&B JV BB Wakefield 1-7	90.00	
				Vendor Total: 90.00
FIELDS HARDWARE	172371	Supplies to hang banners in HS gym	10.44	
				Vendor Total: 10.44
Filsinger, Celine	Memorial	Memorial - Death of Father-In-Law	25.00	
				Vendor Total: 25.00
GRAPHIC EDGE, THE	1383407	Polos - Coaches	316.32	
				Vendor Total: 316.32
HARRIS, STEVE	Official 1-11-20	Official-G&B V BB Twin River 1-11	125.00	
HARRIS, STEVE	Official 12-27	Official - Holiday BB Tourney 12-27	195.00	
HARRIS, STEVE	Official 12-28	Official - Holiday BB Tourney 12-28	195.00	
				Vendor Total: 515.00
HEDRICK, TOM	Official 1-11-20	Official-G&B HJV BB Twin River 1-11	90.00	
HEDRICK, TOM	Official 12-9-19	Official G&B Reserve BB Stanton 12-9	90.00	
HEDRICK, TOM	Reimbursement	Cookie Fundraiser - 5 boxes spoiled	100.00	
				Vendor Total: 280.00
HEITHOFF, TODD	Official 12-21-19	Official G&B V BB Oakland-Craig 12-21	125.00	
				Vendor Total: 125.00
HUHL	00790838	Subscription - one year	1,999.00	
				Vendor Total: 1,999.00
KRUGER, AARON	Official 12-21-19	Official G&B V BB Oakland-Craig 12-21	125.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Vendor Total: 125.00
KUBIK, DOUGLAS	Official - 12-7-19	Official-G&B V BB Clarkson-Leigh 12-7-19	125.00	Vendor Total: 125.00
MAHASKA - SNACK	920576	Snacks	271.76	
MAHASKA - SNACK	920594	Snacks	448.16	
MAHASKA - SNACK	920595	Snacks - return	(66.00)	Vendor Total: 653.92
MAHASKA	920338	Pop	72.00	
MAHASKA	920505	Pop	129.00	Vendor Total: 201.00
MEIER, ROD	Official 1-7-20	Official-G&B V BB Wakefield	125.00	Vendor Total: 125.00
METROPOLITAN ENTERTAINMENT & CONVENTION AUTHORITY	State WR Tickets	State WR Tickets 2020	422.50	Vendor Total: 422.50
MPS LUNCH FUND	200573	Concession Supplies	171.42	Vendor Total: 171.42
NEWTON, TYLER	Official 12-14-19	Official G&B V BB St. Ed 12-14-19	125.00	Vendor Total: 125.00
OSMOND HIGH SCHOOL	Entry Fee 12-21-19	Entry Fee-HS WR @ Osmond Invite 12-21	100.00	Vendor Total: 100.00
OSWALD, MERLIN	Official 12-14-19	Official JV B BB St. Ed (2 qtrs) 12-14	35.00	
OSWALD, MERLIN	Official 12-21	Official-G&B JV BB Oakland Craig 12-21	45.00	
OSWALD, MERLIN	Official 12-21-19	Official G&B JV BB Oakland-Craig 12-21	90.00	
OSWALD, MERLIN	V*Official 12-21-19	Official G&B JV BB Oakland-Craig 12-21	(90.00)	Vendor Total: 80.00
PONCA HIGH SCHOOL	9 & 10 WR Invite	9 & 10 WR Invite 12-9-19	80.00	Vendor Total: 80.00
RISUENO, CARLOS	Offical 1-11-20	Official-G&B V BB Twin River 1-11	125.00	Vendor Total: 125.00
RODRIGUEZ, LETICIA	Hams	Hams	183.24	Vendor Total: 183.24
ROWE, TROY	Official 12-14-19	Official G&B V BB St Ed 12-14-19	125.00	Vendor Total: 125.00
SCHEEL, KEN	Official 12-27	Official - Holiday BB	195.00	

Board Report
DECEMBER 2019 ACTIVITY DETAIL

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Tourney 12-27	
SCHEEL, KEN	Official 12-28	Official - Holiday BB Tourney 12-28	195.00
		Vendor Total:	390.00
SMITH, SHANE	Official 12-27	Official - Holiday BB Tourney 12-27	195.00
		Vendor Total:	195.00
SMUTNY, JAMES	Staff Holiday Party	MPS Staff Holiday Party	1,250.00
		Vendor Total:	1,250.00
STANTON COMMUNITY SCHOOLS	HS WR Invite	HS WR-Stanton Invite 12-14- 19 Entry Fee	120.00
		Vendor Total:	120.00
TRUONG, HUY	Reimbursement	Meals @ McDonalds after meet	64.91
		Vendor Total:	64.91
WILLIAMS, AARON	Official 12-28	Official - Holiday BB Tourney 12-28	195.00
		Vendor Total:	195.00
WILLIAMS, RON	Official 1-11- 20	Official-G&B JV BB Twin River 1-11	90.00
WILLIAMS, RON	Official 12-21	Official-G&B JV BB Oakland Craig 12-21	45.00
WILLIAMS, RON	Official 12-21- 19	Official G&B JV BB Oakland- Craig 12-21	90.00
WILLIAMS, RON	V*Official 12- 21-19	Official G&B JV BB Oakland- Craig 12-21	(90.00)
		Vendor Total:	135.00
WOLF, JON	Official - 12- 7-19	Official-G&B V BB Clarkson- Leigh 12-7-19	125.00
		Vendor Total:	125.00
WOOLDRIK, CHRIS	Official 1-7-20	Official-G&B V BB Wakefield 1-7	125.00
		Vendor Total:	125.00
WYHE'S CHOICE FUNDRAISING	119110317 R3	Puffins fundraiser	1,650.00
		Vendor Total:	1,650.00
		Fund Total:	14,729.18
		Checking Account Total:	14,729.18

Unposted; Batch Description JANUARY 2020 GENERAL FUND INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 01 GENERAL FUND		
A TO Z VAC.N.SEW	2069	SUPPLIES	125.00	
		Vendor Total:		125.00
ALBRACHT DISPOSAL SERVICE	1219 STMT	GARBAGE REMOVAL	325.00	
		Vendor Total:		325.00
AMAZON.COM CREDIT	20200108	SUPPLIES	96.95	
AMAZON.COM CREDIT	20200108-0001	SUPPLIES	30.96	
AMAZON.COM CREDIT	20200108-0002	SUPPLIES	71.87	
AMAZON.COM CREDIT	545368965699	SUPPLIES	69.06	
		Vendor Total:		268.84
APPEARA	0486346	SUPPLIES	28.40	
		Vendor Total:		28.40
APPLE COMPUTER, INC.	AB20651664	SUPPLIES	129.00	
		Vendor Total:		129.00
BCN	22846952	TELEPHONE SERVICES	137.40	
		Vendor Total:		137.40
BIG COUNTRY AUTO	141106	REPAIRS & MAINTENANCE	40.60	
BIG COUNTRY AUTO	67705	REPAIRS & MAINTENANC	177.54	
BIG COUNTRY AUTO	67716	REPAIRS & MAINTENANCE	587.37	
BIG COUNTRY AUTO	67753	REPAIRS & MAINTENANCE	231.58	
BIG COUNTRY AUTO	67760	REPAIRS & MAINTENANCE	142.16	
		Vendor Total:		1,179.25
CANNON SPORTS	178805	SUPPLIES	25.60	
		Vendor Total:		25.60
CENTERPOINT ENERGY SERVICES, INC.	3985533	NATURAL GAS	437.90	
CENTERPOINT ENERGY SERVICES, INC.	4027733	NATURAL GAS	1,782.00	
		Vendor Total:		2,219.90
CENTRAL NEBRASKA REHAB SERVICES	9687	SERVICES	3,058.96	
		Vendor Total:		3,058.96
CHOICE FOODS	0346	FUEL	116.28	
CHOICE FOODS	0486	FUEL	26.07	
CHOICE FOODS	0594	FUEL	98.95	
CHOICE FOODS	0726	FUEL	100.00	
CHOICE FOODS	1198	SUPPLIES	12.10	
CHOICE FOODS	1575	FUEL	63.48	
CHOICE FOODS	1599	FUEL	26.38	
CHOICE FOODS	1812	FUEL	119.20	
CHOICE FOODS	1897	FUEL	22.82	
CHOICE FOODS	20200107	SUPPLIES	36.38	
CHOICE FOODS	2068	FUEL	43.86	
CHOICE FOODS	2078	FUEL	111.12	
CHOICE FOODS	2086	FUEL	70.70	
CHOICE FOODS	2134	FUEL	31.23	
CHOICE FOODS	2220	FUEL	36.94	
CHOICE FOODS	2259	FUEL	111.11	

Unposted; Batch Description JANUARY 2020 GENERAL FUND INVOICES

Vendor Name	Invoice	Description	Amount	
CHOICE FOODS	2639	FUEL	85.01	
CHOICE FOODS	2798	FUEL	85.05	
CHOICE FOODS	2864	FUEL	24.48	
CHOICE FOODS	3152	FUEL	13.40	
CHOICE FOODS	3191	FUEL	32.12	
CHOICE FOODS	3210	FUEL	30.31	
CHOICE FOODS	3616	FUEL	95.69	
CHOICE FOODS	3676	FUEL	99.99	
CHOICE FOODS	3748	FUEL	64.46	
CHOICE FOODS	3842	SUPPLIES	79.46	
CHOICE FOODS	3846	FUEL	17.96	
CHOICE FOODS	4376	FUEL	100.00	
CHOICE FOODS	4378	FUEL	106.99	
CHOICE FOODS	4520	FUEL	65.50	
CHOICE FOODS	4535	FUEL	95.52	
CHOICE FOODS	4549	FUEL	43.22	
CHOICE FOODS	6166	FUEL	17.81	
CHOICE FOODS	7073	SUPPLIES	32.28	
CHOICE FOODS	7374	FUEL	73.76	
		Vendor Total:		2,189.63
CITY OF MADISON	1219 50400	UTILITIES	905.54	
CITY OF MADISON	1219 50670	UTILITIES	44.84	
CITY OF MADISON	1219 50675	UTILITIES	85.00	
CITY OF MADISON	1219 70700	UTILITIES	4,925.38	
		Vendor Total:		5,960.76
EAKES OFFICE SOLUTIONS	7922794-0	SUPPLIES	69.99	
EAKES OFFICE SOLUTIONS	7928909-0	SUPPLIES	76.56	
		Vendor Total:		146.55
ECOLAB PEST ELIMINATION DIVISION	8233936	PEST CONTROL	81.85	
		Vendor Total:		81.85
EDUCATIONAL SERVICE UNIT #1	R108921	SOCIAL STUDIES TRAINING	40.00	
		Vendor Total:		40.00
EDUCATIONAL SERVICE UNIT #8	006028	SPED SERVICES	18,913.40	
EDUCATIONAL SERVICE UNIT #8	006047	SPED SERVICES	17,200.00	
EDUCATIONAL SERVICE UNIT #8	006062	SPED SERVICES	2,935.60	
		Vendor Total:		39,049.00
EISENMANN SUPPLIES	S1888151945	SUPPLIES	21.98	
		Vendor Total:		21.98
ELLER HEATING & AIR CONDITIONING	191204-07	REPAIR	302.00	
		Vendor Total:		302.00
EXEMPLAR, INC	123119	CONSULTING	2,400.00	
		Vendor Total:		2,400.00
FEDERAL EXPRESS CORPORATION	6-865--86744	SHIPMENTS	84.15	
		Vendor Total:		84.15
FIELDS HARDWARE	5766707	SUPPLIES	14.99	
		Vendor Total:		14.99

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FRONTIER	1219 STMT	PHONE SERVICES	702.22	
				Vendor Total: 702.22
GREATAMERICA FINANCIAL SERVICES CORPORATION	26180779	COPIER LEASE	2,545.20	
				Vendor Total: 2,545.20
HY-VEE FOOD STORES, INC	1219 STMT	SUPPLIES	13.29	
				Vendor Total: 13.29
JACKSON SERVICES	4205220	SUPPLIES	54.20	
JACKSON SERVICES	4205221	SUPPLIES	39.60	
				Vendor Total: 93.80
KEN'S BAND INSTRUMENT REPAIR	2019-001374	INSTRUMENT REPAIR	12.00	
				Vendor Total: 12.00
KSB SCHOOL LAW	7274	LEGAL SERVICES	105.50	
				Vendor Total: 105.50
MADISON CHAMBER OF COMMERCE	2020 MEMBERSHIP	MEMBERSHIP FEE	50.00	
				Vendor Total: 50.00
MADISON STAR MAIL	13542	PUBLICATIONS	19.64	
MADISON STAR MAIL	13543	PUBLICATIONS	8.84	
MADISON STAR MAIL	13554	PUBLICATIONS	91.90	
MADISON STAR MAIL	13578	PUBLICATIONS	8.84	
MADISON STAR MAIL	13590	PUBLICATIONS	9.33	
MADISON STAR MAIL	13616	PUBLICATIONS	105.00	
				Vendor Total: 243.55
MAJOR REFRIGERATION	IC04137	REPAIRS & MAINTENANCE	3,159.55	
				Vendor Total: 3,159.55
MARATHON PRESS	1589670	SUPPLIES	37.50	
				Vendor Total: 37.50
MENARDS - NORFOLK	76525	SUPPLIES	26.97	
MENARDS - NORFOLK	77100	SUPPLIES	30.35	
MENARDS - NORFOLK	77102	SUPPLIES	21.18	
MENARDS - NORFOLK	77364	SUPPLIES	76.50	
				Vendor Total: 155.00
MIDWEST MUSIC CENTER (Barnhill Enterprises)	199294	SUPPLIES	99.90	
MIDWEST MUSIC CENTER (Barnhill Enterprises)	199397	SUPPLIES	17.00	
				Vendor Total: 116.90
MPS ACTIVITY FUND	1219 REIMB	REIMBURSEMENT	1,250.00	
				Vendor Total: 1,250.00
NATIONWIDE	1219 STMT	NOTARY BOND	50.00	
				Vendor Total: 50.00
NE REGIONAL DEAF ED PROGRAM	1219 STMT	SERVICES	380.00	
				Vendor Total: 380.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NEBRASKA SAFETY CENTER PUPIL TRANSPORTATION	57-7249BUS	REGISTRATION	250.00	
				Vendor Total: 250.00
NEBRASKA STATE FIRE MARSHAL AGENCY	83445	INSPECTION	240.00	
				Vendor Total: 240.00
OMAHA MARRIOTT DTN CAPITOL DIS	40252	TRAVEL	338.00	
OMAHA MARRIOTT DTN CAPITOL DIS	40253	TRAVEL	338.00	
OMAHA MARRIOTT DTN CAPITOL DIS	40275	TRAVEL	318.00	
OMAHA MARRIOTT DTN CAPITOL DIS	40311	TRAVEL	338.00	
OMAHA MARRIOTT DTN CAPITOL DIS	40351	TRAVEL	169.00	
OMAHA MARRIOTT DTN CAPITOL DIS	40378	TRAVEL	338.00	
OMAHA MARRIOTT DTN CAPITOL DIS	40379	TRAVEL	318.00	
				Vendor Total: 2,157.00
ONE SOURCE	2877-20191231	BACKGROUND CHECK	99.00	
				Vendor Total: 99.00
PINKELMAN TRUCK AND TRAILER	13425	REPAIR	188.63	
PINKELMAN TRUCK AND TRAILER	13531	REPAIR	4,056.61	
				Vendor Total: 4,245.24
PITNEY BOWES	1014514614	POSTAGE RENTAL	117.00	
				Vendor Total: 117.00
QUAVERMUSIC.COM, LLC	19573-1	SUPPLIES	300.00	
				Vendor Total: 300.00
QUILL CORPORATION	3317129	SUPPLIES	133.18	
				Vendor Total: 133.18
ROTHER, TERYN	1219 REIMB	SUPPLIES	21.18	
				Vendor Total: 21.18
SCHOOL NURSE SUPPLY, INC	0768571-IN	SUPPLIES	76.87	
				Vendor Total: 76.87
SCHUMACHER, SMEJKAL, BROCKHAUS & HERLEY P.C.	46663	AUDIT	14,060.00	
				Vendor Total: 14,060.00
SCRUB'S REPAIR	301817	REPAIRS	151.25	
SCRUB'S REPAIR	301818	REPAIRS	65.00	
				Vendor Total: 216.25
SHORT STOP, THE	48811	FUEL	26.23	
				Vendor Total: 26.23
SPARKLIGHT (FORMERLY CABLE ONE)	1219 STMT	CABLE BOX RENTAL	27.02	
				Vendor Total: 27.02
STUECKRATH, JACKIE	1219 REIMB	DUES AND FEES	30.00	
				Vendor Total: 30.00
UPS STORE #4267, THE	18449	SUPPLIES	133.45	

Board Report

Unposted; Batch Description JANUARY 2020 GENERAL FUND INVOICES

User ID: CELINE

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	133.45
US BANK CARDMEMBER SERVICES	1219 STMT	SUPPLIES	385.08	
			Vendor Total:	385.08
WALMART COMMUNITY	12162019 STMT	SUPPLIES	2.36	
WALMART COMMUNITY	1580	SUPPLIES	60.50	
WALMART COMMUNITY	5575	SUPPLIES	15.25	
WALMART COMMUNITY	7693	SUPPLIES	38.68	
			Vendor Total:	116.79
WATER ENGINEERING INC	IN49333	WATER SERVICES	250.04	
WATER ENGINEERING INC	IN49340	WATER SERVICE	175.00	
			Vendor Total:	425.04
			Fund Total:	89,762.10
			Checking Account Total:	89,762.10

MADISON PUBLIC SCHOOLS

TREASURER'S REPORT

December 31, 2019

<u>General Fund</u>				<u>BALANCE</u>	<u>Last year's balance</u>
Balance Forward as of	<u>November 30, 2019</u>			\$3,308,781.26	
Receipts		+	\$ 160,109.50		
Expenditures		-	\$ 584,194.76		
Balance as of	<u>December 31, 2019</u>			<u>\$2,884,696.00</u>	\$2,358,624.41
 <u>Employee Benefit Fund</u>					
Balance Forward as of	<u>November 30, 2019</u>			\$10,230.64	
Receipts		+	\$ 2,745.98		
Expenditures		-	\$ 2,031.43		
Balance as of	<u>December 31, 2019</u>			<u>\$10,945.19</u>	\$10,652.52
 <u>Petty Cash Fund</u>					
Balance Forward as of	<u>November 30, 2019</u>			\$2,449.19	
Receipts		+	\$ 2,275.06		
Expenditures		-	\$ 2,274.56		
Balance as of	<u>December 31, 2019</u>			<u>\$2,449.69</u>	\$2,449.69
Total Assets for General Fund				<u>\$2,898,090.88</u>	\$2,371,757.86
<hr/>					
<u>Depreciation Fund</u>					
Balance Forward as of	<u>November 30, 2019</u>			\$775,334.78	
Receipts		+	\$ 1,130.94		
Expenditures		-	\$ 23,962.80		
Balance as of	<u>December 31, 2019</u>			<u>\$752,502.92</u>	\$915,946.49
 <u>Bond Fund</u>					
Balance Forward as of	<u>November 30, 2019</u>			\$111,247.38	
Receipts		+	\$ 265.96		
Expenditures		-	\$ -		
Balance as of	<u>December 31, 2019</u>			<u>\$111,513.34</u>	\$127,246.94
 <u>Qualified Capital Purpose Fund</u>					
Balance Forward as of	<u>November 30, 2019</u>			\$471,652.79	
Receipts		+	\$ 1,643.34		
Expenditures		-	\$ -		
Balance as of	<u>December 31, 2019</u>			<u>\$473,296.13</u>	\$404,870.99
 <u>Special Building Fund</u>					
Balance Forward as of	<u>November 30, 2019</u>			\$4,192,631.73	
Receipts		+	\$ 14,553.47		
Expenditures		-	\$ 1,013,845.30		
Balance as of	<u>December 31, 2019</u>			<u>\$3,193,339.90</u>	\$5,799,448.38
<hr/>					
<u>Investment Checking</u>					
Balance Forward as of	<u>November 30, 2019</u>			\$322,345.28	
Receipts		+	\$ 476.36		
Expenditures		-	\$ -		
Balance as of	<u>December 31, 2019</u>			<u>\$322,821.64</u>	\$315,590.90

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

December 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	\$1,992,819.31
Middle School Addition	\$1,757,203.00	\$1,678,133.00	\$1,045,495.44
Sprinklers	\$107,358.00	\$107,358.00	\$49,272.32
Lease Repayment	\$200,000.00		\$824,201.60
Working Capital	\$0.00		
Balance as of November 2018	\$5,869,750.00		
Total		\$5,377,682.00	\$3,911,788.67

Depreciation Fund

Concrete Replacement	\$928,244.00	\$339,071.00	
Bus Drop Off	\$3,231.00	\$3,231.00	\$54,693.40
Total		\$342,302.00	\$54,693.40

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 3

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

PROJECT:

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

Application No.: Application Date: Period To: Contract Date:
11 DEC 27, 2019 DEC 27, 2019 DEC 18, 2018

Project Nos:

Distribution List: Owner Construction Mgr
 Architect Field
 Contractor Other

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

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

CONTRACT FOR: MHS (Gym & Locker Room)

Contractor's Application for Payment

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

1. Original Contract Amount: \$ 3,592,191.00
2. Net of Change Orders: \$ 35,493.18
3. Net Amount of Contract: \$ 3,627,684.18
4. Total Completed & Stored to Date: \$ 2,179,826.06
5. Retainage Summary:
 - a. 5.00 % of Completed Work \$ 95,483.36
 - b. 5.00 % of Stored Material \$ 13,507.95
 Total Retainage: \$ 108,991.31
6. Total Completed Less Retainage: \$ 2,070,834.75
7. Less Previous Applications: \$ 1,938,648.90
8. Current Payment Due, This Application: \$ 132,185.85
9. Contract Balance (Including Retainage): \$ 1,556,849.43

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

CONTRACTOR'S CERTIFICATION:

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

Don Frick
(Authorizing Signature)

dwb, inc.

Date: DEC 27, 2019

State Authorized: Nebraska

County of: Madison

Subscribed and sworn to before

me this 27th day of December, 2019

Notary Public: *Connie R. Weidner*

My Commission expires: 12-13-2020



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: \$132,185.85

Michael D. Fakler
(Architect's Signature)

Date: 1/5/2020

APPLICATION FOR PAYMENT - CONTINUATION SHEET

From: dwb, inc. PO Box 626 Madison, NE 68748	To: Madison Public Schools PO Box 450 Madison, NE 68748
Project: MHS GYM & LOCKER RM Madison High Gym & Lockers Addition Madison, NE	
Application No: 11 Application Date: 12/27/2019 Period To: 12/27/2019 Contract Date: 12/18/2018 Architects Project#:	

A Item No	B Description of Work	C Contract Value		D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
		From Previous Application (D + E)	Work Completed	From Previous Application (D + E)	This Period						
1	General	489,556.00	246,607.00	24,294.00	0.00	24,294.00	0.00	270,901.00	55	218,655.00	13,545.05
2	Guard Rail, Striping, Signs	9,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0	9,250.00	0.00
3	Drain Tile	5,980.00	5,456.00	0.00	524.00	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	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	0.00	0.00	6,800.00	100	0.00	340.00
6	Grading	30,000.00	30,000.00	0.00	0.00	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	0.00	0.00	0	7,200.00	0.00
8	Fill & Backfill	6,000.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100	0.00	300.00
9	Footings & Cast in place walls	168,000.00	140,000.00	28,000.00	0.00	28,000.00	0.00	168,000.00	100	0.00	8,400.00
10	Steel Reinforcement	20,148.00	10,456.00	0.00	9,692.00	0.00	9,692.00	20,148.00	100	0.00	1,007.40
11	Concrete Floors, Steps, Stoops	43,470.00	43,470.00	0.00	0.00	0.00	0.00	43,470.00	100	0.00	2,173.50
12	Precast Panels	395,000.00	385,000.00	10,000.00	0.00	10,000.00	0.00	395,000.00	100	0.00	19,750.00
13	Precast & Steel Erection	197,300.00	175,400.00	0.00	0.00	0.00	0.00	175,400.00	89	21,900.00	8,770.00
14	Masonry	211,500.00	105,000.00	10,000.00	0.00	10,000.00	0.00	115,000.00	54	96,500.00	5,750.00
15	Structural Steel	174,500.00	136,988.75	0.00	0.00	0.00	0.00	136,988.75	79	37,511.25	6,849.44
16	Rough Framing Carpentry	19,604.00	17,480.00	2,124.00	0.00	2,124.00	0.00	19,604.00	100	0.00	980.20
17	Finish Carpentry	3,646.00	0.00	0.00	0.00	0.00	0.00	0.00	0	3,646.00	0.00
18	Fluid Applied Waterproofing	6,988.00	6,481.00	0.00	0.00	0.00	0.00	6,481.00	93	507.00	324.05
19	Foam Fill Insulation	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00	100	0.00	150.00
20	Foam Board Insulation	780.00	0.00	0.00	0.00	0.00	0.00	0.00	0	780.00	0.00
21	Air Barriers & Flashings	21,893.00	21,893.00	0.00	0.00	0.00	0.00	21,893.00	100	0.00	1,094.65
22	M Roof, Siding, Soffits, flash	328,700.00	209,268.01	8,920.00	0.00	8,920.00	0.00	218,188.01	66	110,511.99	10,909.40
23	Sealants	4,500.00	300.00	0.00	0.00	0.00	0.00	300.00	7	4,200.00	15.00
24	HM Doors & Frames	42,703.00	1,500.00	0.00	0.00	0.00	0.00	22,000.00	52	20,703.00	1,100.00
25	Hatch Doors	1,400.00	1,400.00	0.00	0.00	0.00	0.00	1,400.00	100	0.00	70.00
		2,200,536.00	1,552,117.76	86,338.00	30,716.00	86,338.00	30,716.00	1,669,171.76	76	531,364.24	83,458.59

APPLICATION FOR PAYMENT - CONTINUATION SHEET

A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)							
From:		To:		Project:		Application No: 11		Application Date: 12/27/2019		
dwb, inc. PO Box 626 Madison, NE 68748		Madison Public Schools PO Box 450 Madison, NE 68748		MHS GYM & LOCKER RM Madison High Gym & Lockers Addition Madison, NE		Period To: 12/27/2019		Contract Date: 12/18/2018		
				Architects Project#:						
26	Overhead Doors	3,551.00	0.00	0.00	0.00	710.00	20	2,841.00	35.50	
27	Alum Doors, Frames, Windows	57,064.00	0.00	0.00	0.00	0.00	0	57,064.00	0.00	
28	Metal Framing & Drywall	23,940.00	3,430.00	0.00	0.00	3,430.00	14	20,510.00	171.50	
29	Ceramic Tile	21,637.00	0.00	0.00	0.00	0.00	0	21,637.00	0.00	
30	Acoustical/Ceiling	7,399.00	0.00	0.00	0.00	0.00	0	7,399.00	0.00	
31	Painting	23,923.00	0.00	0.00	0.00	0.00	0	23,923.00	0.00	
32	Resin Floors	22,400.00	0.00	0.00	0.00	0.00	0	22,400.00	0.00	
33	Wood Gym Floor	126,900.00	6,345.00	0.00	0.00	6,345.00	5	120,555.00	317.25	
34	RR Stalls & Accessories	21,079.00	0.00	0.00	0.00	0.00	0	21,079.00	0.00	
35	Lockers	18,500.00	0.00	0.00	0.00	15,200.00	82	3,300.00	760.00	
36	Gym Equipment	36,122.00	0.00	0.00	0.00	0.00	0	36,122.00	0.00	
37	Laminate Casework	24,760.00	0.00	0.00	0.00	0.00	0	24,760.00	0.00	
38	Telescopic Bleachers	90,675.00	0.00	0.00	0.00	0.00	0	90,675.00	0.00	
39	Elevator	71,166.00	24,558.00	0.00	0.00	834.00	36	45,774.00	1,269.60	
40	Fire Sprinklers	22,791.00	1,500.00	6,500.00	0.00	1,500.00	42	13,291.00	475.00	
41	HVAC	195,285.00	32,492.00	5,945.00	0.00	122,999.00	83	33,849.00	8,071.80	
42	Plumbing	195,285.00	22,385.00	5,102.00	0.00	44,802.00	37	122,996.00	3,614.45	
43	Site Utilities	234,000.00	98,300.00	1,396.00	0.00	20,000.00	51	114,304.00	5,984.80	
44	Electrical	195,178.00	34,801.00	11,581.00	0.00	33,398.00	41	115,398.00	3,989.00	
45	C.O. #1 Unsuit Soils	10,556.30	10,556.30	0.00	0.00	0.00	100	0.00	527.82	
46	C.O. #2	5,249.10	5,249.00	0.00	0.00	0.00	100	0.10	262.45	
47	C.O. #3	5,716.18	0.00	0.00	0.00	0.00	0	5,716.18	0.00	
48	C.O. #4	13,971.60	0.00	1,071.00	0.00	1,071.00	8	12,900.60	53.55	
		3,627,684.18	1,791,734.06	117,933.00		270,159.00	60	1,447,858.12	108,991.31	

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 3

To:

Madison Public Schools
PO Box 450
Madison, NE 68748

PROJECT:

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

From Contractor:

dwb, inc.
PO Box 626
Madison, NE 68748

VIA ARCHITECT:

Fakler Architects
1001 N 6th St
Beatrice, NE 68310

Application No.: Application Date: Period To: Contract Date:
11 DEC 27, 2019 DEC 27, 2019 DEC 18, 2018

Project Nos:

Distribution List: Owner Construction Mgr
 Architect Field
 Contractor Other

CONTRACT FOR:

Contractor's Application for Payment

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

1. Original Contract Amount: \$ 1,678,133.00
2. Net of Change Orders: \$ 29,474.94
3. Net Amount of Contract: \$ 1,707,607.94
4. Total Completed & Stored to Date: \$ 1,160,718.06
5. Retainage Summary:
 - a. 5.00 % of Completed Work \$ 48,592.57
 - b. 5.00 % of Stored Material \$ 9,443.35

- Total Retainage: \$ 58,035.92
6. Total Completed Less Retainage: \$ 1,102,682.14
 7. Less Previous Applications: \$ 1,027,436.79

8. Current Payment Due, This Application: \$ 75,245.35

9. Contract Balance (Including Retainage): \$ 604,925.80

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

CONTRACTOR'S CERTIFICATION:

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

Doni Frock

(Authorizing Signature)

dwb, inc.

Date: DEC 27, 2019

State Authorized: Nebraska

County of: Madison

Subscribed and sworn to before

me this 27th day of December, 2019

Notary Public: *Connie R. Weidner*

My Commission expires: 12-13-2020



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: \$75,245.35

Michael D. Falder

(Architects Signature)

Date: 1/5/2020

APPLICATION FOR PAYMENT - CONTINUATION SHEET

<p>From: dwb, inc. PO Box 626 Madison, NE 68748</p>	<p>To: Madison Public Schools PO Box 450 Madison, NE 68748</p>
<p>Project: MHS MEZZ-COMMONS-RR Mezzanine, Commons, Concession, RR Madison, NE</p>	
<p>Application No: 11 Application Date: 12/27/2019 Period To: 12/27/2019 Contract Date: 12/18/2018 Architects Project#:</p>	

A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (if Variable Rate)
			From Previous Application (D + E)	Completed This Period						
1	General	111,412.00	64,061.00	5,917.00	0.00	69,978.00	63	41,434.00	3,498.90	
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	122,000.00	17,000.00	0.00	139,000.00	100	0.00	6,950.00	
8	Steel Reinforcement	28,614.00	25,948.00	0.00	0.00	25,948.00	91	2,666.00	1,297.40	
9	Concrete: Floors, Steps, Stoop	33,646.00	33,646.00	0.00	0.00	33,646.00	100	0.00	1,682.30	
10	Steel Erection	40,000.00	37,875.00	0.00	0.00	37,875.00	95	2,125.00	1,893.75	
11	Masonry	78,500.00	0.00	10,000.00	0.00	10,000.00	13	68,500.00	500.00	
12	Structural Steel	133,200.00	125,824.00	0.00	0.00	125,824.00	94	7,376.00	6,291.20	
13	Rough Framing Carpentry	15,164.00	14,427.84	736.16	0.00	15,164.00	100	0.00	758.20	
14	Finish Carpentry	2,480.00	0.00	0.00	0.00	0.00	0	2,480.00	0.00	
15	Foam Fill Insulation	1,730.00	0.00	1,730.00	0.00	1,730.00	100	0.00	86.50	
16	Foam Board Insulation	380.00	380.00	0.00	0.00	380.00	100	0.00	19.00	
17	Rolled Air Barriers	8,557.00	8,557.00	0.00	0.00	8,557.00	100	0.00	427.85	
18	Fluid Air Barrier & Flashings	3,475.00	2,713.00	0.00	0.00	2,713.00	78	762.00	135.65	
19	Metal Roof, Siding, Soffit, Fl	182,666.00	63,326.86	10,870.38	0.00	44,794.02	65	63,674.74	5,949.57	
20	Existing Roof Tie In	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	250.00	
21	Sealants	900.00	0.00	0.00	0.00	0.00	0	900.00	0.00	
22	HM Doors & Frames	23,088.00	1,500.00	0.00	0.00	1,500.00	7	21,588.00	75.00	
23	Coiling Doors	6,901.00	0.00	0.00	0.00	0.00	0	6,901.00	0.00	
24	Aluminum Doors, Frames, Window	100,131.00	0.00	0.00	0.00	0.00	0	100,131.00	0.00	
25	Metal Framing & Drywall	71,880.00	58,625.00	0.00	0.00	58,625.00	82	13,255.00	2,931.25	
		1,162,938.00	740,097.70	46,253.54		831,145.26	71	331,792.74	41,557.27	

APPLICATION FOR PAYMENT - CONTINUATION SHEET

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

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

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

Application No: 11
 Application Date: 12/27/2019
 Period To: 12/27/2019
 Contract Date: 12/18/2018
 Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)							
26	Ceramic Tile	41,715.00	0.00	0.00	0.00	0.00	0.00	41,715.00	0.00	
27	Acoustical Ceiling	2,632.00	0.00	0.00	0.00	0.00	0.00	2,632.00	0.00	
28	Painting	16,772.00	0.00	0.00	0.00	0.00	0.00	16,772.00	0.00	
29	Resin Floors	6,930.00	0.00	0.00	0.00	0.00	0.00	6,930.00	0.00	
30	RR Stalls & Accessories	20,257.00	0.00	0.00	0.00	0.00	0.00	20,257.00	0.00	
31	Laminate Casework	9,241.00	0.00	0.00	0.00	0.00	0.00	9,241.00	0.00	
32	Fire Sprinklers	16,106.00	2,550.00	6,465.10	5,950.00	14,965.10	93	1,140.90	748.26	
33	Plumbing	151,038.00	92,717.00	7,934.00	40,423.00	141,074.00	93	9,964.00	7,053.70	
34	HVAC	151,039.00	19,245.00	5,661.00	75,629.00	100,535.00	67	50,504.00	5,026.75	
36	Electrical	99,465.00	22,270.00	12,892.00	22,071.00	57,233.00	58	42,232.00	2,861.65	
37	C.O. #1	13,000.10	12,418.00	0.00	0.00	12,418.00	96	582.10	620.90	
38	C.O. # 2	2,877.80	1,327.00	0.00	0.00	1,327.00	46	1,550.80	66.35	
39	C.O. #3	10,111.84	2,020.70	0.00	0.00	2,020.70	20	8,091.14	101.04	
40	C.O. #4	3,485.20	0.00	0.00	0.00	0.00	0	3,485.20	0.00	
		1,707,607.94	892,645.40	79,205.64	188,867.02	1,160,718.06	68	546,889.88	58,035.92	

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 2

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

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

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

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

Application No.: Application Date: Period To: Contract Date:
6 DEC 27, 2019 DEC 27, 2019 DEC 11, 2018

Project Nos:

Distribution List: Owner Construction Mgr
 Architect Field
 Contractor Other

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: \$ 91,706.00

5. Retainage Summary:

- a. 5.00 % of Completed Work \$ 4,585.30
 - b. 5.00 % of Stored Material \$ 0.00
- Total Retainage: \$ 4,585.30

6. Total Completed Less Retainage: \$ 87,120.70

7. Less Previous Applications: \$ 54,693.40

8. Current Payment Due, This Application: \$ 32,427.30

9. Contract Balance (Including Retainage): \$ 255,181.30

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) Joni Troch

dwb, inc.

Date: DEC 27, 2019

State Authorized: Nebraska
County of: Madison

Subscribed and sworn to before

me this 27th day of December, 2019

Notary Public: Connie R. Weidner
My Commission expires: 12-13-2020



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: \$32,427.30

(Architect's Signature) Michael D. Fuller

Date: 1/5/2020

APPLICATION FOR PAYMENT - CONTINUATION SHEET

From:

dwb, inc.
PO Box 626
Madison, NE 68748

To:

Madison Public Schools
PO Box 450
Madison, NE 68748

Project:

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

Application No: 6

Application Date: 12/27/2019

Period To: 12/27/2019

Contract Date: 12/11/2018

Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)							
1	General	46,952.00	10,920.00		2,184.00	0.00	13,104.00	28	33,848.00	655.20
2	Footing & Retaining Wall	76,000.00	0.00		0.00	0.00	0.00	0	76,000.00	0.00
3	Paving, Curb & Gutter	192,507.00	23,040.00		31,950.00	0.00	54,990.00	29	137,517.00	2,749.50
4	Bus Drop Off Paving	3,231.00	0.00		0.00	0.00	0.00	0	3,231.00	0.00
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	57,572.00		34,134.00	0.00	91,706.00	27	250,596.00	4,585.30

PARTIAL WAIVER & RELEASE OF LIEN

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

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

	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym/Lock	3,592,191.00	\$35,493.18	3,627,684.18	\$250,070.96	\$1,938,648.90
2. Mezz/Comm	1,678,133.00	\$29,474.94	1,707,607.94	\$83,411.61	\$1,027,436.79
3. Fire Sprinkle	107,358.00	(\$10,120.00)	\$97,238.00	\$	\$ 45,746.06
4. Bus Drop	342,302.00		342,302.00	\$23,962.80	\$54,693.40

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: dwb, inc

Address: PO Box 626, Madison, NE 68748

Signed:  _____

Date: 12/27/2019

Title: President

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Schindler Elevator 3000 Justin Dr, Ste F Urbandale, IA 50322	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 of right of lien, statutory or otherwise, against the property, project, Owner and any sureties for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received.

Date	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym	\$65,926.00	-	\$65,926.00	\$ 834.00	\$ 24,164.00

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: **Schindler Elevator**

Signed: 

Date: 12 / 5 / 2019

Title: A/R Supervisor

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	T & H Drywall 1706 Square Turn Blvd Norfolk, NE 68701	dwb, inc. PO Box 626 Madison, NE 68748

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

Date	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym	\$23,940.00		\$23,940.00	\$0	\$3,258.50
2. Mezz	\$ 71,880.00	\$1,550.00	\$ 73,430.00	\$22,524.50	\$55,693.75

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

Company Name: **T & H Drywall**

Signed: 

Date: 12/19/2019

Title: President

PARTIAL WAIVER & RELEASE OF LIEN

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Storage & Design Group 5600 Metro East Dr Des Moines, IA 50327	dwb, inc. PO Box 626 Madison, NE 68748

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

Date	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
I.Gym/Lockers	\$18,500.00	-	\$18,500.00	\$14,440.00	\$14,440.00

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: **Storage & Design Group**

Signed: Craig Dittmer

Date: 12 / 19 / 2019

Title: project manager

PARTIAL WAIVER & RELEASE OF LIEN

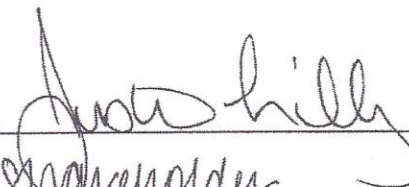

PROJECT	SUBCONTRACTOR/ SUPPLIER	CONTRACTOR
Madison High School Phase IV 700 S Kent St Madison, NE 68748	Volkman Plumbing & Heating 211 South 3rd St Norfolk, NE 68701	dwb, inc. PO Box 626 Madison, NE 68748

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, statutory or otherwise, against the property, project, Owner and any sureties for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received.

Pay App	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym/Locker	\$553,594.00	-(-\$10,500.00)	\$543,094.00	\$16,900.50	\$318,941.90
2. Mezz/Comm	373,053.00		373,053.00	\$8,020.85	\$213,553.40

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: **Volkman Plumbing & Heating**

Signed: 
 Title: 

Date: 12/19/2019

PARTIAL WAIVER & RELEASE OF LIEN


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

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

Project #	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym/Locker	\$ 22,791.00	-	\$ 22,791.00	\$	\$2,850.00
2. Mezz/Comm	\$ 16,106.00		\$16,106.00	\$5,652.50	\$8,075.00
3. Fire Sprinkle	\$ 102,103.00	-\$10,102.00	\$ 92,001.00	\$-2,399.22	\$41,325.24

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

Company Name: **Meininger Fire Protection**

Signed: 
 Title: Secretary

Date: 12/20/2019

PARTIAL WAIVER & RELEASE OF LIEN


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

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

Project	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym	\$98,770.00	\$2,774.00	\$101,544.00	\$41,296.50	\$41,296.50
2. Mezz	\$34,867.00	\$455.00-	\$35,322.00	\$	\$31,963.70
4. Site Paving	\$138,405.00		\$138,405.00	\$21,888.00	\$21,888.00

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: **Wragge Construction**

Signed: 

Date: 12/22/2020

Title: President

PARTIAL WAIVER & RELEASE OF LIEN


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

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

Project	Original Contract amount	Net change by C.O.	Amount of Contract as of the date of this lien waiver	Amount acknowledged as received by this partial waiver & release of lien	Total amount acknowledged as received to date
1. Gym/Locker	\$195,178.00		\$195,178.00	\$9,974.05	\$64,789.05
2. Mezz/Comm	99,465.00	\$3,612.40-	\$103,077.40	\$2,603.00	\$44,043.61

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:  _____
 Title: Vice President

Date: 12/24/2019

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: 9

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: 1/2/2020	Time: 5:30pm-8:00pm	Weather: partly cloudy	Temp. Range: 32F
Est % of Completion Gym: 60.0%	Conformance with schedule (+,-)		
Est % of Completion Comm: 68.0%	Present at Site:		
Est % of Completion Fire: 45.0%	Alan Ehlers - Madison P.S.		
Est % of Completion Paving: 27.0%	Harlow Hanson - Madison P.S.		
Work in Progress:	Jim Reeves - Madison P.S.		
None	Doug Wagner - DWB		

Observations:

On site to perform a general observation, and to walk the draw requests. Draw requests were submitted for the Gym, Commons, and Paving. The draw requests were approved as submitted. The floor slab has been poured in the locker rooms. Rough-in plumbing, electrical, and hvac continue. Additional roofing has been installed over the commons. The south end of the commons roof and the roofing over the locker rooms have not been installed yet. Brick veneer has been installed on approximately 70% of the west exterior wall. CMU block has been installed at the SE gym storage room. The CMU wall between the locker rooms and the NW storage room is nearing completion. Drywall is being installed in the concessions/restroom area. The contractor reports that all hollow structural steel was filled with foam insulation prior to cover up. The contractor also reports that the schedule has been updated and completion may occur as originally planned. The next draw request meeting was set for February 3rd at 5:30pm.

Items to Verify: None

Information or Action Required: Architect - provide design for railing atop concrete wall at top of mezzanine stair from gymnasium.

Attachments: Pictures

Report By: Michael D. Fakler, Architect



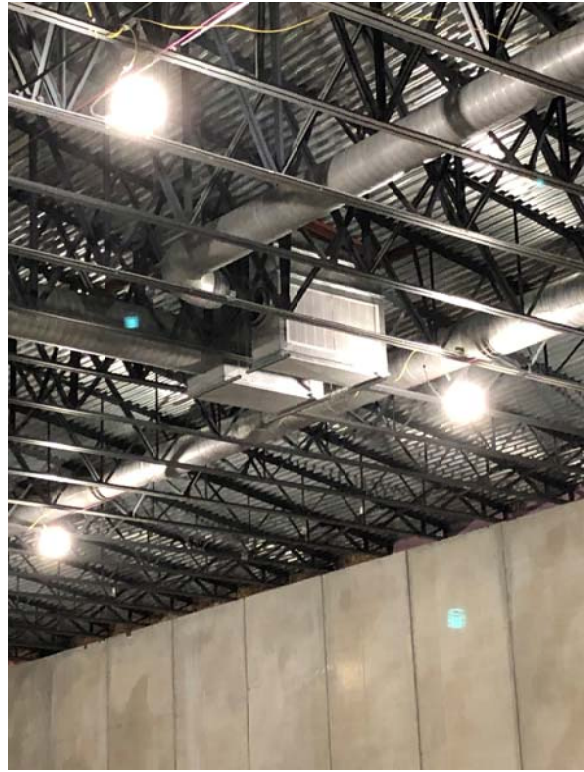
NW corner looking SE



West Elevation



Electrical Entrance



RTU and spiral duct in Gym



Gym SE storage room



Gym west wall



Water closet carriers



Locker room looking south



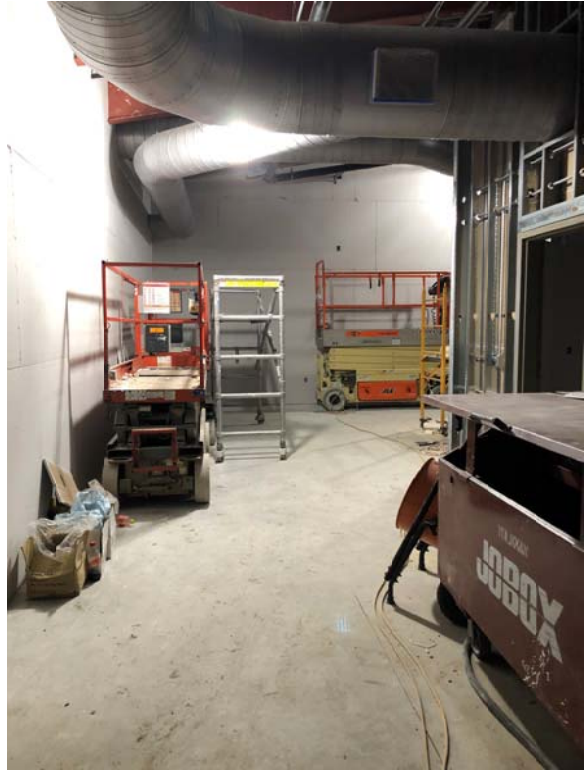
Locker room looking north



Stair to Mezzanine



Concessions



Mezzanine



Commons Entrance



Madison County Bank

P.O. Box 650 | 111 West Third St. | Madison, NE 68748

Statement Ending 12/15/2019

MADISON PUBLIC SCHOOLS

Page 1 of 4

Account Number: XXXXX9892

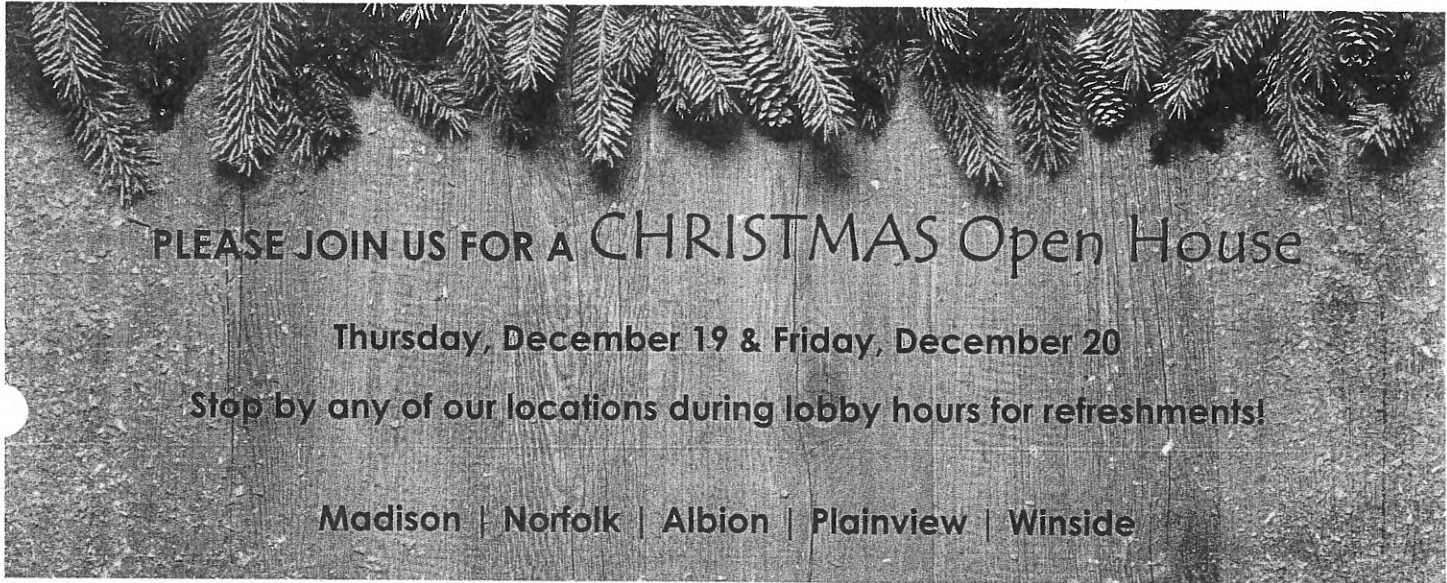
ADDRESS SERVICE REQUESTED

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MADISON PUBLIC SCHOOLS FOUNDATION
PO BOX 424
MADISON NE 68748-0424

Managing Your Accounts

- Call 402.454.6511
- Click www.madisoncountybank.com
- Come See Us 111 W 3rd St
Madison, NE 68748



Summary of Accounts

Account Type	Account Number	Ending Balance
Advantage NOW Checking	XXXXX9892	\$42,585.47

Advantage NOW Checking-XXXXX9892

Account Summary

Date	Description	Amount
11/18/2019	Beginning Balance	\$42,559.35
	1 Credit(s) This Period	\$26.12
	0 Debit(s) This Period	\$0.00
12/15/2019	Ending Balance	\$42,585.47

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.80%
Interest Days	28
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$26.12
Interest Paid Year-to-Date	\$413.10

Account Activity

Post Date	Description	Debits	Credits	Balance
11/18/2019	Beginning Balance			\$42,559.35
12/15/2019	Accr Earning Pymt		\$26.12	\$42,585.47
2/15/2019	Ending Balance			\$42,585.47

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Madison County Bank

P.O. Box 650 | 111 West Third St. | Madison, NE 68748

Statement Ending 12/15/2019

MADISON PUBLIC SCHOOLS

Page 1 of 4

Account Number: XXXXX9892

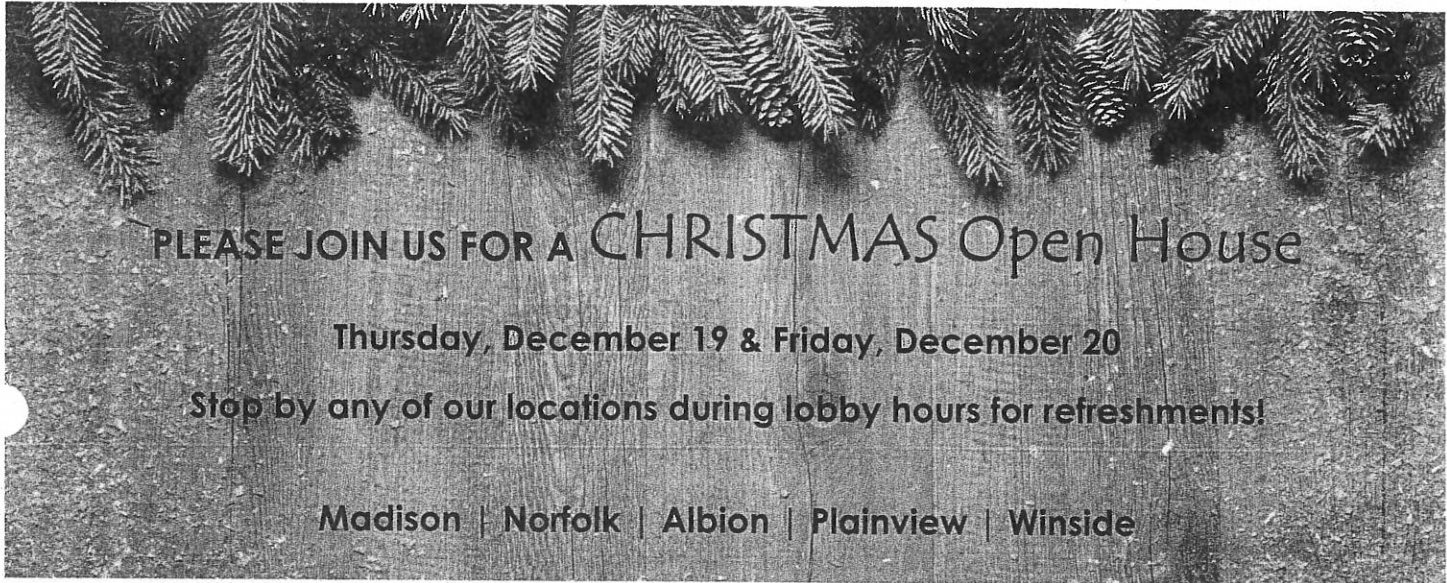
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	0 Debit(s) This Period	\$0.00
12/15/2019	Ending Balance	\$42,585.47

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.80%
Interest Days	28
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$26.12
Interest Paid Year-to-Date	\$413.10

Account Activity

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2/15/2019	Ending Balance			\$42,585.47

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Member FDIC

Madison Public Schools

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

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

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

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

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

Enrollment

9th grade- 34 students
10th grade- 48 students
11th grade- 45 students
12th grade- 41 students
Total Enrollment- 168 students
December enrollment 164 students

Daily Attendance

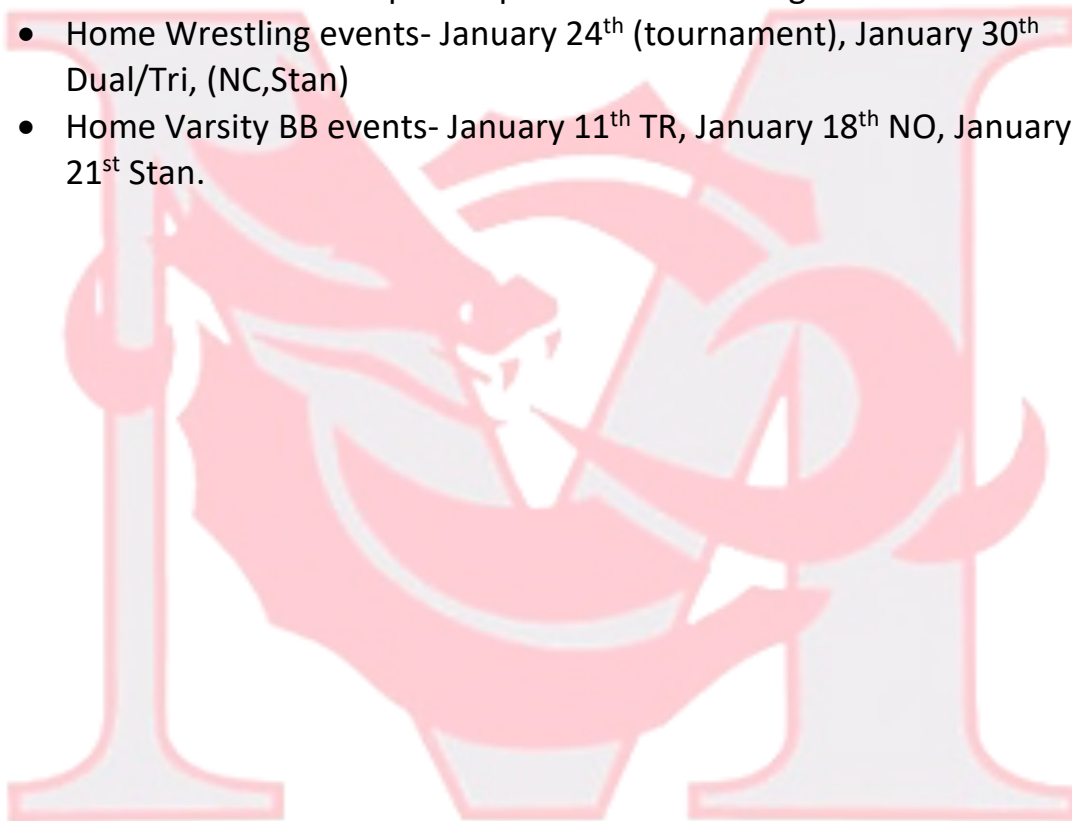
9th grade- 97.28%
10th grade- 96.82%
11th grade- 97.19 %
12th grade- 96.86%

High School Report

- HS/MS report cards mailed out the week of January 6th
- Alternative Education numbers at 8 students. We had a semester graduate in Thaw Garcia. Congratulations to Thaw!
- High School Registration will begin the week of January 20th.
- Teammates continues to be a strong and positive force in the school with over 50 mentee and mentor matches.
- Juniors have begun ACT prep classes 4 days a week from 3:00-3:30 M-TH. They will be taking the State ACT test April 7th. They will take two practice tests before that date.
- Parent Teacher Conferences will be February 12th and 19th 3:30-7:30
- The Green house continues to be used quite frequently, FFA had a great number of Poinsettias sold this Holiday Season.

AD Report

- Number for winter sports as of 1-6-20. Girls Basketball 21 players, Boys Basketball 24 players, Wrestling 7 wrestlers.
- Football districts were released for 2020-2021- Madison, Howells, GACC, Wisner-Pilger, Clarkson-Leigh Non-District schedule will be released in the next few weeks.
- Madison hosted Holiday BB tournament- Good crowds, good games. Champion Boys Tekamah-Herman, Runner Up Madison. Champion Girls Tekamah-Herman, Runner Up Madison. Elgin/Elgin Pope John and Emerson-Hubbard also competed.
- High School Wrestling Tournament January 24th, starting at 10:00. The 2010 State Championship team will be recognized at 6:30 PM.
- Home Wrestling events- January 24th (tournament), January 30th Dual/Tri, (NC,Stan)
- Home Varsity BB events- January 11th TR, January 18th NO, January 21st Stan.



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Mr. Ehrisman- January 8, 2020
 MS Principal, IPM (Intervention Project Manager), English Learners Director

NUMBER OF STUDENTS IN THE MIDDLE SCHOOL

Grade Level	Current as of 1/6/20	Start of the year 8/7/19
6th Grade	44	43
7th Grade	27	27
8th Grade	41	39
MS Total	112	109

STUDENT REPORT

Grade Level	Total Attendance as of 12/20/19	8/13-8/31	9/1-9/30	10/1-10/31	11/1-11/30	12/1-12/20
6th Grade	96.98%	98.28%	96.50%	98.37%	96.16%	94.77%
7th Grade	96.34%	96.94%	96.485	97.04%	96.27%	94.99%
8th Grade	94.99%	95.98%	93.95%	95.57%	94.74%	95.15%
MS Total	96.11%	97.11%	95.59%	97.05%	95.68%	94.95%

	# of students in AMP
Week 14 (12/10)	8
Week 15 (12/17)	11

- The AMP program averaged 7.5 students per week over the course of 1st semester. Students are required to attend the AMP program that have below a 69% in any class.
- Summary of 1st semester attendance: 26 students with 1st quarter perfect attendance, 21 students with 2nd quarter perfect attendance. 14 students with 100% 1st semester attendance. 50 students had 98-100% 1st semester attendance, 71 students with 96-100% 1st semester attendance

- Jacquie Winbolt, BIST consultant, was in the MS on Wednesday, December 4th. She provided much needed support for myself and our staff in working with several MS students.
- I submitted the bi-monthly SIG report on Thursday, December 5th.
- Five MS students, accompanied by Mrs. Braithwait, attended the ESU 8 App Design challenge on Tuesday, December 10th. This proved to be a very worthwhile experience for these students.
- Betty Anderson, IC, was in the MS on December 13th and 16th. She observed every teacher in the MS and provided one on one feedback to them. She met with me each day to go over each teacher observation. She was looking for the various teaching strategies and techniques that we have covered in the book we have been reading Teach Like a Champion 2.0.
- Staff from ESU 8 stopped by the MS briefly to meet with the MS para-professionals on Monday, December 16th.
- Mrs. Middleton held a Computer Science day for the MS on the morning of December 19th. This was followed by a rewards afternoon which was earned by the MS students from their participation in the food pantry challenge.
- The ELPA21 testing window opens Feb. 3rd and closes March 13th. EL teachers, director, and admin will be working with students to do their best and to get the testing completed in a timely manner.
- A new para-professional, Michelle Varela, has joined the MS as Susanna Yanez will transition to working at the elementary.
- The Midtown Health Center continues to provide counseling services to students. Currently we have 10 MS students that are receiving weekly counseling services.

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January 2020 Board Report

Curriculum Instruction and Assessment

- We have verified rosters for NSCAS, ACT, and ELPA 21 Testing
- Winter MAP Testing at Elementary and Middle School will be during the first 2 Weeks of February.
- ELPA 21 Testing Window is February 3 – March 13
- NSCAS Testing Window is March 16 – April 24
- ACT will be April 7-16
- English Language Arts team has met and looked at strengths, weaknesses, and needs in our Middle School. We have samples from 2 publishers and are identifying 2 more to request samples of.
- We completed our DIBELS Winter Benchmark testing for K-6. At the beginning of the year 63% of our students were reading at or above grade level. We have increased that to 68%. Approximately 10 kids moved from slightly below to on level and 5 moved from well below to slightly below. We are closing the gap.

Elementary Principal

Grade Level	Current as of 1/8/20	December	November	October	September	August
PK-3	25	25	26	26	26	26
PK-4	36	36	36	36	36	33
Kinder	44	43	44	43	43	46
1st	36	36	36	35	36	37
2nd	30	28	30	27	28	28
3rd	34	32	32	33	34	34
4th	37	35	36	35	36	39
5th	38	35	35	35	37	36
Total	280	270	275	270	276	279
			Last Year	268		

- We have had 11 new kids, 1 return after a month absence and 2 leave.
- Mrs. Kush is planning on returning Jan. 27 if things continue to go well at home.
- Mrs. Kush will be having a P.A.C. meeting in 2 weeks to get that up and running again.
- We had 3 teachers getting trained in our Corrective Reading Program on Jan. 9th in Wakefield.
- We will have 7 total teachers and paras going to Wakefield for EIR training on Jan. 20th

New Gym Sound System Donation Opportunities

Madison Public Schools is currently seeking donations to help fund a sound system for the new competition gym with anticipated completion date of September of 2020. The time is now to take the first step to help bring this project to MPS. Our Goal is to Raise \$20,000 for this project. Each donor will receive recognition based on your level of support. Please make donations payable to Madison Public Schools.

Levels of support:

\$2500 Level: Madison School Foundation, Tyson Fresh Meats

\$2000 Level

\$1,500 level: Continental Inc.

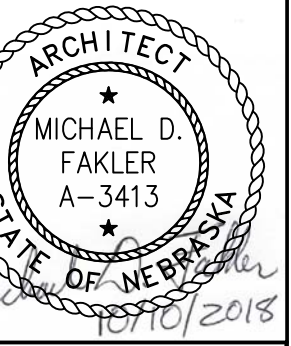
\$1,000 level: Mahaska Bottling Company

\$500 level: Brady and Amys

\$250 level: Madison Food Pride

\$100 level

\$50 level



I, MICHAEL D. FAKLER, AM THE COORDINATING PROFESSIONAL ON THE MADISON PUBLIC SCHOOLS PHASE IV ADDITION PROJECT

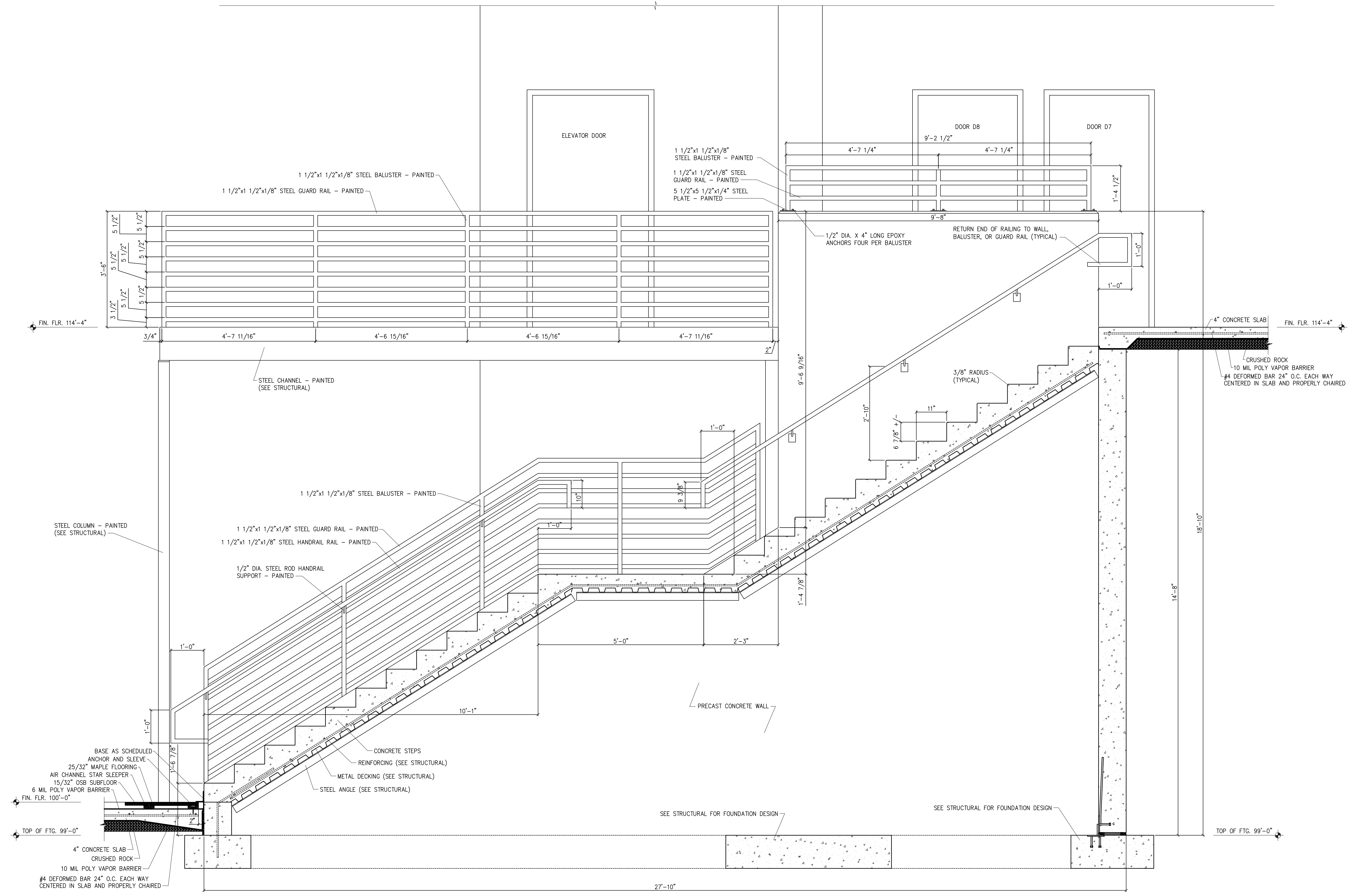
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FAKLER ARCHITECTS, L.L.C.
 1001 N. 6th St., BEATRICE, NE 68310
 PH 402-228-3020 FAX 402-228-3018
 E-MAIL michael@faklerarchitects.com

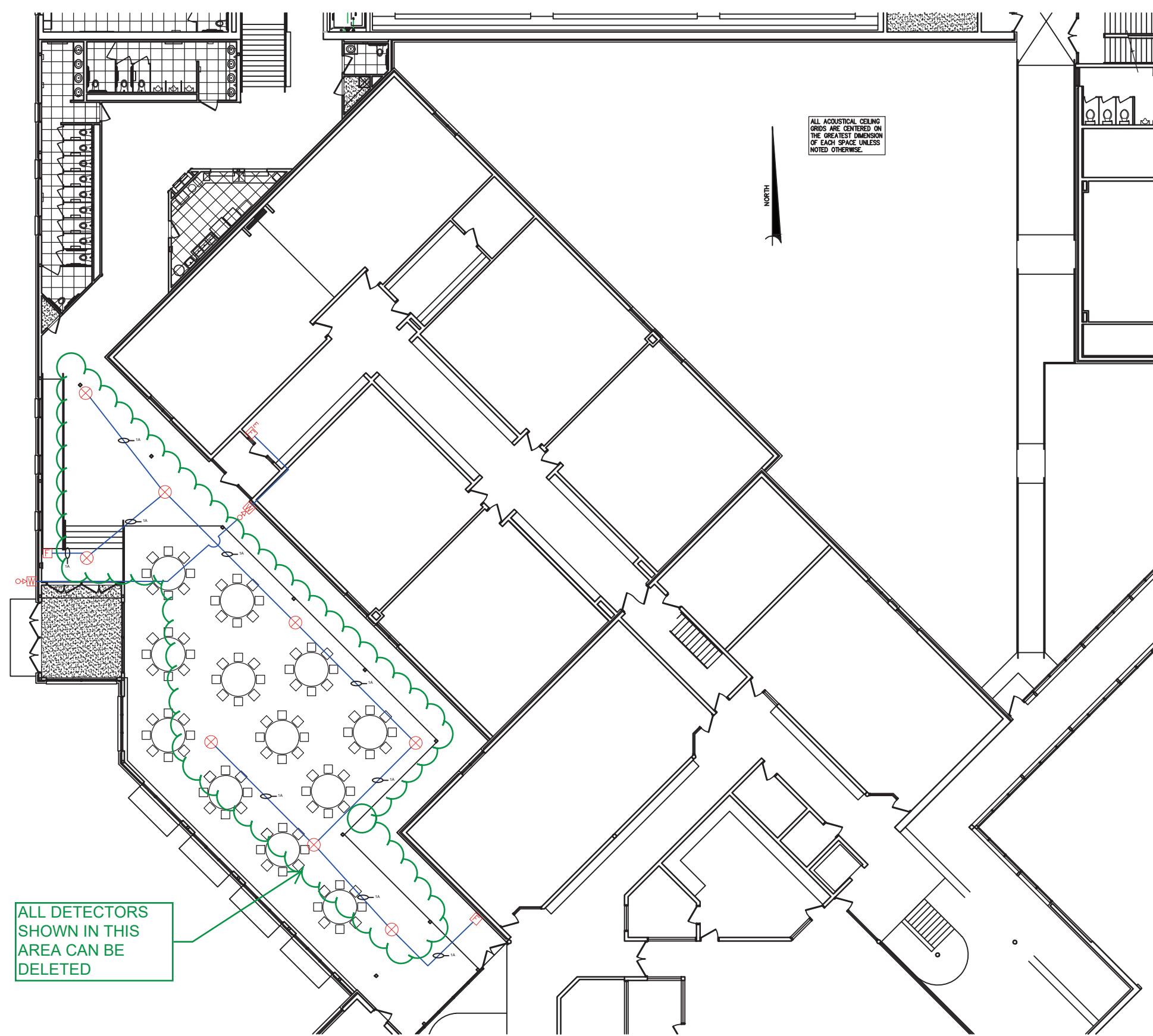
SECTION @ GYMNASIUM/MEZZANINE STAIR
 Madison P.S. Phase IV Addition
 700 South Kent St., Madison, Nebraska

REVISIONS
PRELIMINARY ISSUE 3/4/2018
BID ISSUE
PERMIT ISSUE 10/10/2018
CONST. ISSUE

A-7.20
 PROJECT #1353



23 SECTION @ GYMNASIUM/COMMONS STAIR
 SCALE: 3/4" = 1'-0"



General Notes

- A 18-2 FFLP
- B 16-2 FFLP
- C 14-2 FFLP
- E EXISTING
- JUNCTION BOX
- FIELD CHARGING POWER SUPPLY
- VOICE EVAC PANEL
- FIRE ALARM CONTROL PANEL
- HEAT DETECTOR
- SMOKE DETECTOR
- CEILING MOUNTED STROBE
- CEILING MOUNTED HORN/STROBE
- MANUAL PULL STATION
- WALL MOUNTED STROBE
- WALL MOUNTED HORN/STROBE
- DUCT DETECTOR
- FRM RELAY
- DOOR HOLDER
- BEAM DETECTOR
- SPEAKER/STROBE
- CEILING MOUNTED SPEAKER/STROBE
- FLOW SWITCH
- TAMPER SWITCH
- PRESSURE SWITCH
- WEATHER PROOF HORN/STROBE
- ANNUNCIATOR
- FIRE EXTINGUISHER
- MONITOR MODULE

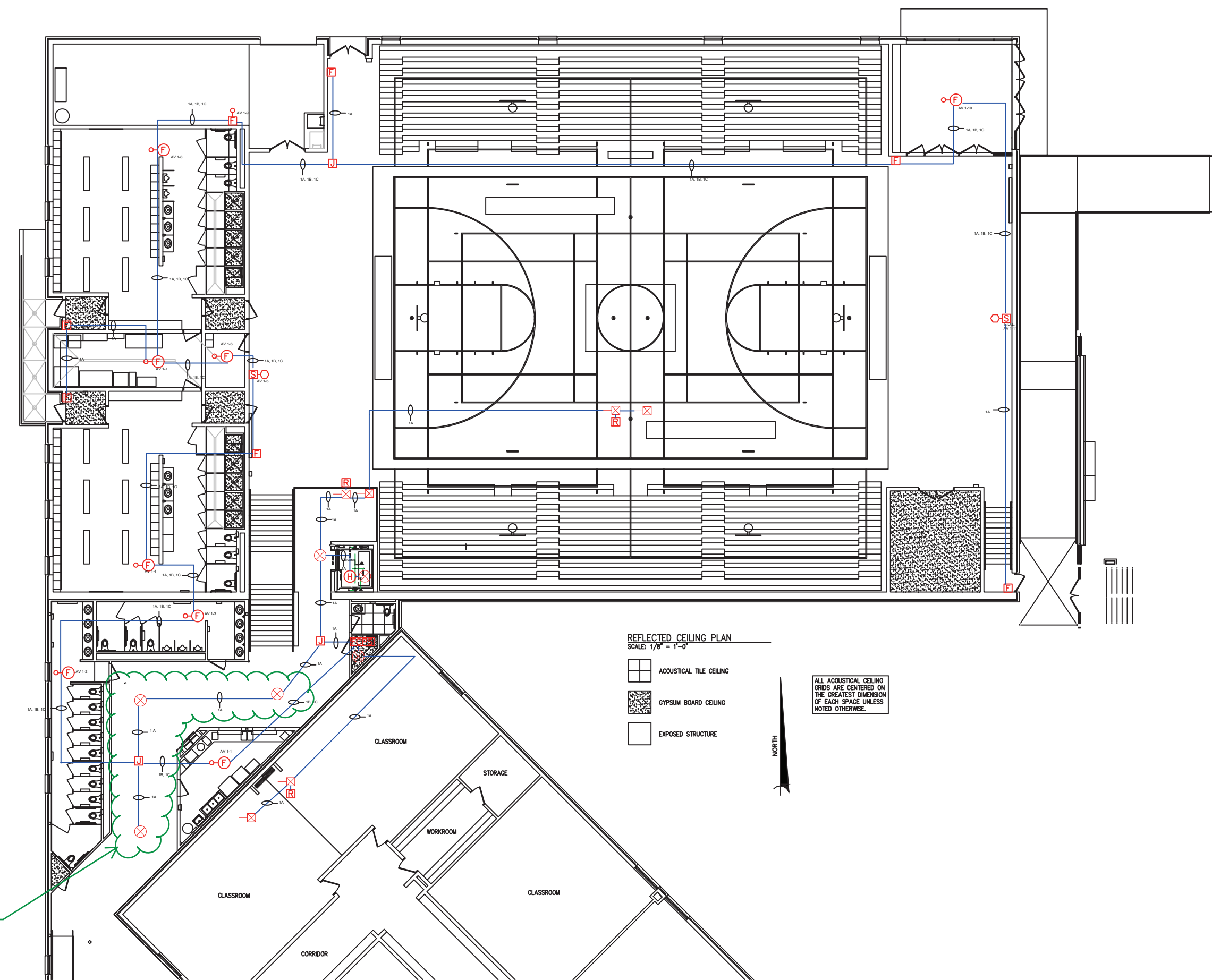
No.	Revision/Issue	Date

Client Name and Address
GT FIRE & SECURITY
 3820 WEST OLD HWY 26
 GRAND ISLAND, NE 68803

Project Name and Address
**MADISON HIGH SCHOOL
 PHASE IV ADDITION**
 700 SOUTH KENT ST
 MADISON, NEBRASKA

Sheet
 Title: **1 OF 1**

ALL DETECTORS SHOWN IN THIS AREA CAN BE DELETED



General Notes

- A 18-2 FFLP
- B 16-2 FFLP
- C 14-2 FFLP
- E EXISTING
- JUNCTION BOX
- FIELD CHARGING POWER SUPPLY
- VOICE EVAC PANEL
- FIRE ALARM CONTROL PANEL
- HEAT DETECTOR
- SMOKE DETECTOR
- CEILING MOUNTED STROBE
- CEILING MOUNTED HORN/STROBE
- MANUAL PULL STATION
- WALL MOUNTED STROBE
- WALL MOUNTED HORN/STROBE
- DUCT DETECTOR
- FRM RELAY
- DOOR HOLDER
- BEAM DETECTOR
- SPEAKER/STROBE
- CEILING MOUNTED SPEAKER/STROBE
- FLOW SWITCH
- TAMPER SWITCH
- PRESSURE SWITCH
- WEATHER PROOF HORN/STROBE
- ANNUNCIATOR
- FIRE EXTINGUISHER
- MONITOR MODULE

No.	Revision/Issue	Date

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PLEASE NOTE THE FOLLOWING:

1. THIS DRAWING HAS BEEN PREVIOUSLY MARKED UP IN RESPONSE TO THE ORIGINAL SHOP DRAWING REVIEW, DATED 8.13.19.
2. THE DETECTORS IN THE MAIN CORRIDOR AREAS (AS SHOWN IN THE CLOUDED AREAS) CAN BE DELETED FROM THE PROJECT.
3. SMOKE DETECTORS REQUIRED TO REMAIN INCLUDE ANY AND ALL DUCT DETECTORS FOR THE HVAC EQUIPMENT, DETECTORS IN ANY ELEVATOR EQUIPMENT SPACE(S), ELEVATOR LOBBIES, DETECTORS LOCATED AT FIRE DOORS (IF APPLICABLE), AND DETECTORS LOCATED NEAR FIRE ALARM EQUIPMENT INCLUDING FIRE ALARM SYSTEM POWER SUPPLY(IES), ANNUNCIATORS, OR CONTROL PANEL(S).

APPROVED
 Plan Review
 - As Noted on the Code Review
 - Based on the Information Provided
 - Pending Final Inspection
John B. Dodds
 07/09/2019 9:16:48 AM

Madison Public Schools

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

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Madison, NE 68748
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Karla Kush
Elementary Principal
Travis Jordan
Director of CAI
Christine Knapp
Office Manager

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

Superintendent Report January 2020

- **Phase IV update:**

Attached to my report is the field report #9. Good progress has been made with drywall being hung inside the concessions/restroom area and block walls being constructed in the locker room area. Commonwealth electrical has been busy running lines to work towards getting certain things powered up.

Adding stair treads to the steps leading from the concession area into the gym was discussed at the last building and grounds meeting. Currently it is called out to paint the steps and seal them. For the safety aspect and the look, I feel stair treads might be something you want to consider. Listed on the board agenda is an action item for you to consider.

The Buildings and grounds committee also gave me their support to add some insulation into the interior restroom walls to allow for sound proofing. Michael explained, that this was not spec this way to save costs since our current restrooms didn't even have doors. The building and grounds committee felt that it would make sense to complete this at this time. We are also looking to add a short railing to the wall near the steps going down the stairs. We do not have a cost at this time but feel this could be a safety concern. The buildings and grounds committee members can provide more details at the meeting.

We also need to discuss if you feel we should not have smoke detectors in the Middle School commons area. With the area now having sprinklers the Fire Marshal says the smoke detectors in that area are not required. I'm still waiting on the cost savings from making this change.

- **Staffing update:**

Wrestling coaches: Josh McPhillips is now the Head Coach, Colby Legate is the assistant coach, and Aaron Reynaga is volunteering to help out.

Physical Education: You will have the opportunity to approve a contract for Chris Miller for the 19-20 school year.

- I just wanted to make you aware that we are starting to look at calendar development for the 2020-2021 school year. Last year the question was brought up

about start date falling pretty early in August. The start of fall practice begins on August 10th in 2020 which seems pretty early, but we have also found if school is in session, we have better turnout for our extra-curricular practices. I have heard a few schools are thinking about waiting until the week of August 17th to start with students. I don't think many schools will wait until the week of the 17th. Most schools most likely will start on August 12th or 13th. I just wanted to make you aware of the conversation.

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

2/3/2020	RFP placed in the Newspaper
2/17/2020	Onsite Proposal meeting with Food Service Companies
4/1/2020	Deadline to receive proposals
4/8/2020	Committee Scores proposals
4/8/2020	Submit selected FSMC proposals to NDE
4/13/2020	Board will consider approval of a contract
4/14/2020	Let FSMC approve the contract

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

- The tentative first day of the Legislative session is Wednesday January 8th. One bill that most likely drive things this session in regards to school funding is **LB 720**, currently on Select File, would create a new corporate income tax credit incentive program. The committee is also expected to introduce a new property tax relief plan, which may include school funding components. School spending is expected to be a prominent feature in any such proposal. (Retrieved from NCSA update)
- I hope that the board members on the foundation can give a short report and update from the annual meeting that took place on January 8th. The foundation board members approved a donation of \$2,500.00 toward the speaker system project. This will leave the current balance around \$40,000 in the foundation.
- Reminder to beat the holiday rush incumbent's (Deb, Jim & Steve) need to consider filing between the following dates December 1st – February 18. Nonincumbent dates are from December 1st – March 2nd.



5001
Compulsory Attendance and Excessive Absenteeism

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

Exceptions

This policy does not apply when attendance is made impossible or impracticable by severe weather conditions or by the temporary illness of the student or a child whom the student is parenting.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request and to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend a non-accredited school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending non-accredited schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Excused Absences

The following absences will be considered excused if they are confirmed by communication to the school from the student's parent/guardian:

1. Physical or mental illness of the student (a physician's verification is required after four (4) consecutive days of absence for illness)
2. Severe weather
3. Medical appointments for the student
4. Death or serious illness of the student's family member

5. Attending a funeral, wedding or graduation
6. Appearance at court or for other legal matters
7. Observance of religious holidays of the student's own faith
8. College planning visits
9. Personal or family vacations

Excessive Absenteeism

When a student receives 5 unexcused absences or the hourly equivalent in any semester, the Attendance Officer will follow the attached procedure for addressing barriers to the student's attendance.

When a student is absent more than twenty days per year or the hourly equivalent and any portion of the absences is unexcused, the Attendance Officer may/must file a report with the county attorney of the county in which the student resides. For example, if the student accumulates 23 days of excused absences due to documented illness and is tardy one time, the Attendance Officer must file a report with the appropriate county attorney.

Adopted on: 6-12-2017

Revised on: _____

Reviewed on: _____

5002 Admission of Students

Students shall be admitted to the school district who are:

- legal residents of the school district or otherwise entitled by Nebraska law to attend the schools of the district tuition-free;
- approved for option enrollment pursuant to policy;
- approved as foreign exchange students pursuant to policy;
- legal residents of a district that has contracted with this district for their educational services;
- statutorily entitled to attend the schools of the district on a part-time basis pursuant to policy; or
- out-of-state students who have been enrolled pursuant to policy.

Students who have been placed in a foster home within the school district are not residents of the district and will not be permitted to enroll unless the district has received a written determination from the Nebraska Department of Health and Human Services that it is in the best interests of the student not to attend his or her district of residence.

Prior to enrolling any student who is a ward of the state of Nebraska or a ward of any court, the district will ask to review a completed copy of the "Education Court Report Form" promulgated by the Nebraska Supreme Court's Commission on Children and Families in the Courts – Education Sub-Committee. If there is no such completed form, district staff will offer assistance to the appropriate responsible individual in securing the information necessary to complete the form as part of the district's enrollment process.

Except in adult education classes or when otherwise required by law, no student who is of 21 years of age or older, or who has earned a high school diploma or its equivalent will be allowed to be enrolled in or continue to attend school in the district.

Students who seek to enroll in the district must comply with each board policy, state statute and regulation that applies to their situation. Grade level placement will be determined in accordance with district policy.

Adopted on: 6/10/19

Revised on: _____

Reviewed on: _____

5002.1

Admission of Students Who Reside Out of the State of Nebraska

Students who reside in a state other than Nebraska must submit an application to enroll in the district at least three weeks prior to the beginning of the semester in which they wish to begin attending the district. Out of state students may not enroll mid-semester.

The administration will review each application and will admit out-of-state students whose academic history, disciplinary records and prior school community involvement indicate that they will be successful in this school district. Those who have verified disabilities pursuant to the Individuals with Disabilities in Education Act or section 504 of the Rehabilitation Act will not be excluded from admission based solely on their disability. However, those who need specialized programming or whose enrollment would require the hiring of additional staff or specific training of existing staff will not be admitted. The administration's approval or disapproval of an out-of-state student's application is final.

Out-of-state students who are admitted pursuant to this policy must meet the requirements of board policy 5002 and must comply with each board policy, state statute and regulation that applies to their situation. Once admitted, they will be subject to the same disciplinary rules and procedures as resident students. Students must reapply for admission prior to each semester. Re-admission may be denied for students who are not academically and/or behaviorally successful. Once admitted, out-of-state students' grade level placement will be determined in accordance with district policy.

Out-of-state students are not entitled to transportation or reimbursement for transportation.

Out-of-state students will be charged tuition of \$0.00 per semester by the district. Payment in full is due to the central office of the district on or before the first day of classes each semester. The tuition fee may be changed by the board of education prior to any semester with or without notice to the out-of-state student's family or resident school district.

Adopted on: 2/8/2016

Revised on: 7/10/17

Reviewed on: _____

5003

Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a part-time basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who resides in the school district but attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Application for Enrollment. The parent or guardian of an exempt school student who is of appropriate age to attend school, resides in the school district, has not graduated from high school, and has not received a graduate equivalency diploma must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by 20 school Days of the year of enrollment. For second semester high school courses, the application must be filed by 20 School Days. For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian of an exempt school student must apply for enrollment each school year.

Limitations Based on Resources. The enrollment of exempt school students is subject to limitations established by the district for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Exempt school students shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Exempt school students shall receive grades, report cards, and transcripts, but shall not be eligible to graduate,

receive a diploma or qualify for class ranking unless they meet all district requirements for such including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Exempt school students are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and teaching personnel. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course or course-related activity unless the course or course-activity requires their presence or the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. Students who are enrolled in a private, denominational or parochial school may not participate in extracurricular sports and activities sponsored by the public school district if they participate in extracurricular sports and activities offered by the private, denominational or parochial school. Exempt school students may participate in extracurricular sports and activities if they are enrolled in at least 10 credit hours per semester. Exempt school students who are not enrolled in at least 10-credit hours may not participate in extracurricular sports and activities. All part-time students must meet all other eligibility requirements set by the board, administration and coach/sponsor prior to participating in the sport or activity.

Exempt school students who transfer into the district will be considered a transfer student and shall be ineligible for varsity competition for ninety school days unless the home school is located in the same school district as the high school to which the student is transferring.

The school district will determine whether credits awarded to exempt transfer students will be accepted for the purpose of eligibility for extracurricular sports and activities pursuant to the board's policy on Grade Placement and Academic Credits of Transfer Students.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation by virtue of their status as part-time students.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: 6-12-2017

Revised on: _____

Reviewed on: _____

5004 Option Enrollment

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for insuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

1. Definitions

- a. Option Student Defined.** Option student shall mean a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. Resident School District Defined.** Resident school district shall mean the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. Option School District Defined.** Option school district shall mean the school district that a student chooses to attend other than his or her resident school district.

2. Persons Entitled to Apply for Option Enrollment of Students. Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

3. Duties, Entitlements and Rights of Option Students. Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

4. Standards for Acceptance or Rejection of Option Students.

- a. Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, projected number of students with which the option school district will contract based on existing contractual arrangements, and availability of appropriate special education

programs. Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.

- b. Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, declare a program, a class, or a school unavailable to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.
- c. Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept an option student when acceptance of the student:

 - i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
 - ii. Would require the procurement of new equipment, technology, or furnishings;
 - iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
 - iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
 - v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.
- d.** The school district shall accept an option student with a disability only to the extent that the school district's then current staff and facilities are sufficient to accommodate the student's needs without significantly increasing the operating costs of the school district, such as by requiring the hiring of new staff.
- e.** The school district shall not base the decision to accept or reject an option student on the student's previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.

- f. If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted in the following order:
 - i. students with brothers or sisters attending the school district, either as resident students or as option students, shall be granted first priority;
 - ii. thereafter, option students shall be accepted into such program, class, grade level or school building in the order in which written applications were received by the school district.

5. False or Misleading Option Applications. If, prior to the student's attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information, the option application will be rejected.

6. Academic Credits and Graduation. The school district shall accept credits toward graduation that were awarded by another school district, and shall award a diploma to an option student if the student meets the graduation requirements of the school district.

7. Information Regarding Schools, Programs, Policies and Procedures. The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.

8. Procedure for Students Optioning Into or Out of the School District.

a. The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.

b. On or before April 1st, the school district shall notify the parent or legal guardian of any student who has submitted an

application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.

9. Late Applications and Requests for Release

- a.** The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15th under the following conditions:
 - i. When the district has already entered into contracts with teaching staff for the following school year;
 - ii. When the district has already contracted for the performance of specific services for the student;
 - iii. When the release of the student would have a negative financial impact or loss of revenue for the district.

- b.** The board of education will approve late applications to option into the district under the following conditions:
 - i. When the resident district has released the student;
 - ii. When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy.

- b.** The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15th no later than 60 days following submission of the application of the board's acceptance or rejection of the application.

10. Students Who Do Not Need a Release from the Resident District

- a. A student does not need to be released from his/her resident district under the following circumstances:
 - i. When the student has relocated to a different resident school district after February 1
 - ii. When a student's option school district merges with another district effective after February 1
- b. The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

11. Cancellation of Option.

Students who option either into or out of the school district shall:

- a. Attend the option school district until graduation or relocation/re-option in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district for approval for the following year.
- b. Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.

12. Authority of Superintendent.

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: 7-11-2016

Revised on: _____

Reviewed on: _____

5005

Transportation of Option Students

The board of education shall annually set the rate for transportation services for option-enrolled students. Such transportation may only be enacted if there is mutual agreement between the school district and the parent or legal guardian of the option student. If such agreement is reached, the stops at the option homestead will be recorded by the school vehicle operator and a billing fee will be assessed to the parent or legal guardian on an annual basis. If two or more option students from the same homestead use school transportation, the district will charge for each trip made. Under no circumstances will an option student(s) be provided school transportation to and from his/her homestead if the result of such transportation (1) necessitates the addition of a third bus route and/or (2) increases the time necessary to run the complete bus route beyond the limit of one hour.

If the option student resides within the distance of one mile of the route used to reach a homestead which is a regular bus stop of a resident student, the fee shall be set at a rate of \$0.00 per mile per stop.

If the option student resides a distance greater than one mile but less than or equal to two miles from the route used to reach a homestead which is a regular bus stop of a resident student, the fee shall be set at a rate of \$0.00 for the first mile and \$0.00 for the additional mile per stop.

If the option student resides a distance greater than two miles but less than or equal to three miles from the route used to reach a homestead which is a regular bus stop of a resident student, the fee shall be set at a rate of \$0.00 for the first two miles and \$0.00 for the additional mile, per stop.

If the option student resides a distance greater than three miles but less than or equal to four miles from the route used to reach a homestead which is a regular bus stop of a resident student, the fee shall be set at a rate of \$0.00 for the first three miles and \$0.00 for the additional mile, per stop.

If the option student resides a distance greater than four miles but less than or equal to five miles from the route used to reach a homestead which is a regular bus stop of a resident student, the fee shall be set at a rate of \$0.00 for the first four miles and \$0.00 for the additional mile, per stop.

For distances greater than five miles from the route used to reach a homestead which is a regular bus stop for a resident student, the same formula used to determine the above quoted rates will be used to determine the fee.

NOTE: No fee will be assessed for afternoon kindergarten routes.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5006
Foreign Exchange Students

The school district may accept a foreign exchange student on a non-tuition basis if the student is sponsored by an organized exchange program that is acceptable to the board of education, approved for enrollment, and resides with a host family that lives within district boundaries.

A foreign student is not entitled to tuition-free schooling in the school district merely because he or she resides with a family within the district. The host family and/or sponsoring exchange program must file an application with the administration to enroll the student. In reviewing the application, the administration will consider the following factors:

whether the student possesses a sufficient command of the English language;

whether an appropriate program is available;

whether the student meets the general admission requirements for the school; and

such other factors as are relevant to the admission of the student.

Foreign exchange students who are accepted and enrolled will be subject to all policies and regulations governing the conduct and behavior of resident students.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5007
Enrollment of Expelled Students

The administration shall not enroll any student during the term of any known expulsion of the student from any public school in any state unless the board of education has approved the enrollment by a vote of a majority of the members of the board. The district shall not enroll any student during the known term of any expulsion of the student from a private school for an offense for which expulsion is authorized for a public school student unless the board has approved the enrollment by a vote of a majority of the members of the board. This policy does not require the board to take a vote on the enrollment application of any such student.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5008 Pregnant or Parenting Students

Students who are pregnant or parenting are encouraged to continue participating in the district's educational and extracurricular programs.

I. Accommodations Regarding Attendance and Participation

A. Generally

Students who anticipate deviations from their regular school experience or accrue absences due to pregnancy or parenting should notify their building principal as early as possible to discuss their educational programming. The building principal will work with the student to develop a plan to assist the student in participating in district curriculum and extra-curricular activities. Such a plan may include:

1. If the student cannot regularly attend classes, the provision of online courses;
2. The arrangement of meeting times with teachers;
3. If the student has not identified appropriate childcare, the identification of child care providers that meet statutory requirements for quality and care; and
4. All other curricular adjustments, modifications, and means of supplementing classroom attendance deemed appropriate by the school administrators including, but not limited to, modification of attendance policies.

B. Students with Disabilities

For students with disabilities who have an IEP or Section 504 plan, the administrators, student's parents or guardians, and student if appropriate will collaborate with the student's educational team to coordinate accommodations consistent with state and federal law. As permitted by law, students may be entitled to accommodations as a result of pregnancy.

II. Accommodations Regarding Lactation and Breastfeeding

A. Accommodations

1. In order to accommodate lactating and breastfeeding students, the district will provide reasonable

opportunities to express breast milk or breastfeed in a place, other than a bathroom, which is shielded from view and free from intrusion from district students, employees, and the public.

2. Students who wish or need to express breast milk on a regular schedule will work with school administrators to create a schedule which accommodates the student's needs while facilitating education to the maximum extent possible.
3. The district will provide a location for students to store expressed breast milk in or near the location designated for students to express milk to create the least amount of disruption to the student's participation in class or activities.

B. Educational Process

In order to prevent interference with the educational process, no student shall express breast milk within school classrooms or buses. Nothing in this policy limits the authority of the administration to impose consequences consistent with the Student Discipline Act and other state and federal law.

Adopted on: 6/11/2018

Revised on: _____

Reviewed on: _____

5009
Adult Education

The school district may offer adult education programs.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5010
Immunizations

1. General Rule

- a. Each student wishing to enroll in the school district is required to be immunized against measles, mumps, rubella, poliomyelitis, diphtheria, pertussis, tetanus, hepatitis and varicella (chicken pox) prior to enrollment.
- b. The district is not responsible for the cost of such immunizations.
- c. Any student who does not comply with this policy shall not be permitted to continue attending school.

2. Exceptions

- a. Provisional Enrollment.

Students who meet the statutory requirements for provisional enrollment shall be allowed to attend school for Thirty days without the necessary immunizations.

- b. Immunization shall not be required if the student's parent or guardian submits one of the following to the superintendent of schools:
 - i. A statement signed by a medical professional stating that the required immunization would be injurious to the health and well-being of the student or any member of the student's household.
 - ii. An affidavit signed by the student or a legally authorized representative of the student, stating that the immunization conflicts with the student's sincerely held religious beliefs.
- c. Students who are excepted from the immunization requirement may be excluded from school in the event of an outbreak of any contagious disease in the school population.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5011

Physical Examination of Students

The following students shall provide evidence of a physical examination by a qualified health care provider:

- all incoming students in the beginner grade;
- students in seventh grade; and
- all out-of-state transfer students.

Evidence of a physical examination must be dated no more than six months prior to entrance or within sixty days after enrollment. If the student's parent(s) or guardian(s) object to a physical examination, they must submit a signed and dated refusal form to the school.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5012
Basic Testing Program

The school district will use a basic testing program to evaluate the outcome of the educational program and to provide information needed in working with individuals. The program will be supplemented by such individual and supplementary tests as the needs of the educational program and the district indicate. The superintendent and designees will coordinate the program from Kindergarten through twelfth grade to provide continuity. Teachers are prohibited from engaging in any behavior that adversely affects the validity of test scores as a measure of student achievement

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5013

Use and Dissemination of Test Results

At the board of education's regular July meeting, the superintendent of schools shall provide an annual written report consisting of the results of the district's performance program including but not limited to: standardized norm-referenced assessments, criterion-referenced assessments, student performance, school system demographics, financial information, a follow-up study of graduates, and a learning climate survey. This report shall be made available to all patrons of the district. Building level results will be reported only to appropriate staff for review and goal setting.

This report shall not include any individual test scores or assessment, but individual student test scores or assessment results will be reported to the student's parents or legal guardian(s).

A comprehensive evaluation of the district shall be conducted at least once every five years using instruments and guides approved by the Department of Education.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5014
Homeless Students

- 1. General Policy.** The District will provide tuition free education for homeless children and youth who are in the district and accord them the educational rights and legal protections provided by state and federal law. Homeless children and youth shall not be stigmatized or segregated on the basis of their status as homeless and shall have access to the same services offered to other students. It is the intent of this policy to remove barriers to the enrollment and retention of homeless children and youth in the District.

- 2. Homeless Liaison.** The District's homeless liaison is the Superintendent of Schools. Students in homeless situations who require assistance should contact the liaison at 402-454-3336 or in person at 700 South Kent Street. The liaison's responsibilities include:

 - a. Ensuring homeless children and youth are identified through coordination with the Nebraska Department of Education, community groups, and other school personnel;
 - b. Receiving training regarding state and federal law governing homeless children and youth;
 - c. Ensuring homeless children and youth and their families are referred to appropriate health care, housing, and other relevant service providers and programs available in the community;
 - d. Assisting other District personnel to work with homeless children and youth and their families on regular attendance, participation in programs and activities of the District, and completing academic work to meet academic standards of the District;
 - e. Assisting homeless children and youth and working with other District employees to prepare for and improve college readiness, including assistance with applications, selection, financial aid, and status verification for purposes of the Free Application for Federal Student Aid; and
 - f. Carrying out other aspects of this policy.

- 3. Definitions**

 - a. "Homeless children and youth" means individuals who lack a fixed, regular, and adequate nighttime residence and includes:
 - i. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a

similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;

- ii. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
 - iii. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
 - iv. Migratory children who qualify as homeless for the purposes of this subtitle because the children are living in circumstances described in clauses (i) through (iii).
- b. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by an act of Congress or by state law.
 - c. "Child" and "youth" refers to persons who, if they were children of residents of the District, would be entitled to a free education.
 - d. The term "unaccompanied youth" shall mean a homeless child or youth not in the physical custody of a parent or guardian.
 - e. "School of origin" means the school that the child or youth attended when permanently housed, or the school in which the child or youth was last enrolled.
4. **School Stability and Enrollment.** Generally, the District presumes that keeping a homeless child or youth in their school of origin is in the child's best interest unless it is contrary to a request of the child's parent, guardian, or in the case of an unaccompanied youth, the youth. The District will also consider factors including, but not limited to: the impact of mobility on achievement, education, health, and safety of the child.
5. **Strategies to Address Enrollment Delays.** In order to address enrollment delays resulting from homelessness, the school district shall immediately enroll homeless students even if they are unable to produce records normally required for enrollment such as immunization and medical records, residency documents, birth certificates, school records, or other documentation, or guardianship documents. The school district

shall immediately contact the school last attended by the student to obtain academic and other records. The school district's homeless liaison shall assist in obtaining necessary immunizations, or immunization or medical records.

6. Transportation. Transportation shall be provided to homeless students to the extent required by law and comparable to that provided to students who are not homeless. At the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), transportation shall be provided to and from the school of origin as follows:

- a. If the homeless child or youth continues to live in the area served by the school district, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the school district.
- b. If the homeless child's or youth's living arrangements in the area served by the school district terminate and the child or youth, though continuing his or her education in the school district, begins living in an area served by another school district, the school district and the new school district in which the homeless child or youth is living shall negotiate to agree upon a method to apportion the responsibility and costs for providing the child with transportation to and from the school district. If the districts are unable to agree, the responsibility and cost for transportation shall be shared equally.

7. Records. The District will maintain and respond to requests for enrollment records for homeless children or youth consistent with its record policies and state and federal record laws. Any information about a homeless child's or youth's living situation shall be treated as a confidential education record and shall not be deemed directory information.

8. Dispute Process. If a dispute arises over school selection or enrollment in a school:

- a. The child or youth shall be admitted immediately to the school in which enrollment is sought, pending resolution of the dispute;
- b. The child, youth, parent, or guardian shall be referred to the

district's homeless liaison who shall carry out the dispute resolution process within (30) thirty calendar days after receiving notice of the dispute;

- c. The parent or guardian of the child or youth or, in the case of an unaccompanied youth, the youth, shall be provided with a written explanation of the school's decision regarding school selection or enrollment, including the rights of the parent, guardian, or unaccompanied youth to appeal the decision within (30) thirty calendar days of the time such complaint or dispute is brought.
- d. In the case of an unaccompanied youth, the homeless liaison shall ensure that the youth is immediately enrolled in the school in which enrollment is sought pending resolution of the dispute.

9. Appeal Process

- a. **Nebraska Department of Education.** If the Complainant is not satisfied with the written decision of the District after the dispute resolution process, the Complainant may appeal the decision of the District to the Commissioner of the Nebraska Department of Education within (30) thirty calendar days of receipt of the decision from the District, pursuant to Nebraska Department of Education Rule 19.
- b. **State Board of Education.** If the Complainant is not satisfied with the decision of the Commissioner, the Complainant may file a Petition with the State Board of Education within (30) thirty calendar days of the receipt of the decision of the Commissioner pursuant to Nebraska Department of Education Rule 19.

Adopted on: 6-12-2017

Reviewed on: _____

Revised on: _____

5015
Protection of Pupil Rights

The Board of Education respects the rights of parents and their children, and has adopted this policy in consultation with parents to comply with the federal Protection of Pupil Rights Amendment (PPRA).

1. Surveys

- a. Surveys Created by a Third Party
 - i. This section applies to every survey:
 - (1) that is created by a person or entity other than a district staff member or student;
 - (2) regardless of whether the student answering the questions can be identified; and
 - (3) regardless of the subject matter of the questions
 - ii. Parents have the right to inspect any survey created by a third party before that survey is distributed to their student.
- b. Surveys Requesting Particular Sensitive Information
 - i. Sensitive information shall include:
 - (1) Political affiliations or beliefs of the student or the student's parent(s);
 - (2) Mental or psychological problems of the student or the student's family;
 - (3) Sexual behavior or attitudes;
 - (4) Illegal, anti-social, self-incriminating, or demeaning behavior;
 - (5) Critical appraisals of other individuals with whom respondents have close family relationships;
 - (6) Legally recognized privileged or analogous relationships, such as those of lawyers; physicians, and ministers;
 - (7) Religious practices, affiliations, or beliefs of the student or student's parent(s); or
 - (8) Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program), without prior written consent of the parent or eligible student.
 - ii. No student shall be required to submit to a survey, analysis, or evaluation that requests sensitive information.
 - iii. If a survey requesting sensitive information is funded, in whole or in part, by a program administered by the U.S. Department of Education, the school district must obtain the

written consent of a student's parent(s) before the student participates in the survey.

- iv. School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey (created by any person or entity, including the district) containing any sensitive information.
 - v. Parents have the right to inspect any survey which requests sensitive information before that survey is distributed to their student.
- c. Survey Inspection Requests
- i. School officials shall inform parents of their right to inspect surveys requesting sensitive information before the surveys are distributed to any student.
 - ii. All survey inspection requests must be in writing to the building principal and delivered to the building principal prior to the date on which the survey is scheduled to be administered to the students.
 - iii. The principal shall respond to survey inspection requests without delay.

2. Invasive Physical Examinations

- a. The term "invasive physical examination" means:
 - i. any medical examination that involves the exposure of private body parts; or
 - ii. any act during such examination that includes incision, insertion, or injection into the body; and
 - iii. does not include a hearing, vision, or scoliosis screening.
- b. Parents may refuse to allow their student to participate in any non-emergency, invasive physical examination or screening that is:
 - i. required as a condition of attendance;
 - ii. administered by the school and scheduled by the school in advance; and
 - iii. not necessary to protect the immediate health and safety of the student, or of other students.
- c. This policy does not apply to any physical examination or screening that:
 - i. is permitted or required by an applicable state law, including physical examinations or screenings that are permitted without parental notification;

- ii. is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*)
- iii. is otherwise authorized by Board policy.

3. Collection of Personal Information from Students for Marketing

- a. The term "personal information" means individually identifiable information including:
 - i. student's and parent(s)' first and last name;
 - ii. home or other physical address;
 - iii. telephone number; and/or
 - iv. social security number.
- b. No school official or staff member shall administer or distribute to students a survey or other instrument for the purpose of collecting personal information for marketing or for selling that information.
- c. This policy does not apply to the collection, disclosure or use of personal information for the exclusive purpose of providing educational services to students, such as the following:
 - i. post-secondary education recruitment;
 - ii. military recruitment;
 - iii. tests and assessments to provide cognitive, evaluative, diagnostic or achievement information about students; and/or
 - iv. student recognition programs.

4. Inspection of Instructional Material

- a. Definition
 - i. The term "instructional materials" means instructional content that is provided to a student regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet).
 - ii. The term does not include academic tests or academic assessments.
- b. Parents may inspect, upon their request, any instructional material used as part of their child's education curriculum.
- c. Curriculum inspection requests must be made to the building principal in writing.
- d. Building principals shall respond to inspection requests within a reasonable amount of time.

5. Notification of Rights and Procedures

- a. The superintendent shall notify parents of:
 - i. this policy and its availability upon request from the office of the district;
 - ii. how to opt their child out of participation in activities as provided for in this policy;
 - iii. the approximate dates during the school year when a survey requesting personal information is scheduled or expected to be scheduled; and
 - iv. how to request access to any survey or other material described in this policy.
- b. This notification shall be given to parents as least annually, at the beginning of the school year and within a reasonable period after any substantive change in this policy.

Adopted on: 6-12-2017

Revised on: _____

Reviewed on: _____

5016 Student Records

The school district shall manage student records and reports as is necessary for effective administration and in compliance with law. In general "student records" shall not include transitory communications such as e-mail, text messages, handwritten communication between school and home, and the like, and these items will not generally be maintained by the district. "Student records" also shall not include any records created and maintained by the district's law enforcement unit for a law enforcement purpose.

For purposes of the district's compliance with state and federal law, the district "maintains" as "student records" all records, files, and documents which are located in any format and within any storage unit of the district, whether in hard copy, digital, or otherwise.

Each building principal will assign responsibilities for the preparation and maintenance of records and will ensure compliance with the applicable federal and state laws, regulations, and record retention schedules regarding their storage and use in the building. No "student record" or record required to be retained by the Nebraska Secretary of State's Record Retention Schedules applicable to the district will be destroyed unless it is first saved in a retrievable, digital format. This includes only records required to be kept by the applicable Retention Schedules and "student records" as defined by state and federal law, and this policy does not prohibit the district from following its record expungement procedures for all other records.

Students or their parents, guardians, teachers, counselors, or school administrators shall have access to the school's files or records maintained concerning themselves or their students. For purposes of this policy, "teachers" include paraeducators and volunteers who are providing educational services to a student on behalf of the School District. "School officials" include attorneys; members of law enforcement acting on behalf of the school district; representatives of insurance providers that provide coverage to the school district; and third-party website operators who have contracted with the school district or its agent to offer online programs for the benefit of students and the district. All disciplinary material shall be removed and destroyed upon the pupil's graduation or after the pupil's continuous absence from the school for a period of three years, and after authorization is given by the State Records Board pursuant to state law. Upon request, the school district will disclose education records without consent to officials of another school district in which a student seeks or intends to enroll.

Outside agencies such as physicians, probation officers, psychologists, child

guidance clinics, and other agencies concerned with child welfare who are working directly with a child may have access to information pertaining to that child with written parental consent or upon issuance of a valid court order.

The school district shall share student data, records, and information with school districts, educational service units, learning communities, and the State Department of Education to the fullest extent practicable unless otherwise prohibited by law. This includes sharing information with the Department of Education necessary to comply with the requirement of state law that all third-year high school students take a college entrance exam. Any redisclosure of information related to the administration of this exam shall be governed by the agreement between the Nebraska Department of Education and the third-party testing company.

Each year, the school district will notify parents and guardians of their rights under this policy and the Family Educational Rights and Privacy Act.

Adopted on: 6/10/19

Revised on: _____

Reviewed on: _____

5017
Routine Directory Information

The school district shall disclose the following as routine directory information pertaining to any past, present or future student who is, has been, or will be regularly enrolled in the district.

- Name and grade
- Name of parent and/or guardian
- Address
- Telephone number, including the student's cell phone number
- E-mail address
- Date and place of birth
- Dates of attendance
- The image or likeness of students in pictures, videotape, film or other medium
- Major field of study
- Participation in activities and sports
- Degrees and awards received
- Social media usernames or handles
- Weight and height of members of athletic teams
- Most recent previous school attended
- Certain class work which may be published onto the Internet
- Classroom assignment and/or home room teacher
- Student ID number, user ID, or other unique personal identifier used by the student for purposes of accessing or communicating in electronic systems, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only the authorized user.

Directory information does not include a student's social security number.

Upon request, the district will provide military recruiters and institutions of higher education with the names, addresses, and telephone numbers of high school students unless a student's parents have notified the district in writing that they do not want this information disclosed without their prior written consent. Military recruiters will be granted the same access to a student in a high school grade as is provided to postsecondary educational institutions or to prospective employers of such students.

Within 30 days prior to or following the commencement of each school year and, for a new student who enrolls after the commencement of a school year, within 30 days following such enrollment, the district will notify parents and guardians each year of their rights under this policy and the Family Educational Rights and Privacy Act. Parents will be given an opportunity to prevent the release of this directory information by filing a written objection with the district.

When a student reaches 18 years of age, the permission or consent required of and the rights accorded to the parents or guardians of such student under this policy shall only be required of and accorded to such student. Within 30 days prior to or following the commencement of each school year and, for a new student who enrolls after the commencement of a school year, within 30 days following such enrollment, each school district shall notify each student who is at least 18 years of age or who will reach 18 years of age during such school year of (1) the option to make a written request to the school district that routine directory information for such student not be released in response to a request made by a military recruiter without such student's written consent and (2) that any such request made previously by a parent or guardian for such student expires upon the student reaching 18 years of age.

Adopted on: 6/10/19

Revised on: _____

Reviewed on: _____

5018

Parental Involvement In Education Practices

The school district recognizes the importance of parental involvement in the education of their children. To ensure such rights, parents will be:

1. Provided access, as described in district procedures, to district-approved textbooks and other curricular materials and tests used in the district.
 - a. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, and audio) should be made to the principal of the building where the textbooks and curriculum materials are used. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal to prevent disruption of the instructional process. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. In the case of secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.
2. Permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents are invited to make appointments with the building principal to visit classes, assemblies and other instructional activities. The principal shall give permission after determining that parental observation would not disrupt the activity.
 - b. Parents may request permission to attend counseling sessions in which their child is involved.
3. Permitted, within district procedures, to ask that their children be excused from testing, classroom instruction, surveys and other school experiences that parents find objectionable.
 - a. Building principals will excuse a student from any single school experience at the parent's written request.

- b. When appropriate, alternative experiences will be provided for the student by the school.
4. Informed through the student handbook of the manner that the district will provide access to records of students.
 5. Informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
 6. Notified of their right to remove their children from surveys prior to district participation in surveys.
 - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
 - b. Students' participation in surveys is voluntary. Parents may restrict their child from participating in any survey.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: 7/10/17

5019
Communicating with Parents

Parents shall be kept informed of student progress, grades, and attendance through report cards, progress reports, and parent/teacher conferences. The school district will notify parents if their students are failing or close to failing. The school district will endeavor to notify parents of failing students prior to entry of the failing grade on the student's report card. Parents will also be notified of their student's possible failure to meet graduation requirements. Other pertinent information will be communicated to parents by mail or by personal contact. Official transcripts of student progress, grades, and attendance will be sent to other school systems upon the student's transfer when the district receives a written request signed by the student's parent or guardian or upon being notified that the student has enrolled in another school.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5020
Rights of Custodial and Non-Custodial Parents

The school district will honor the parental rights of natural and adoptive parents unless those rights have been altered by a court.

The term “custodial parent” refers to a biological or adoptive parent to whom a court has given primary physical and legal custody of a child, and a person such as a caseworker or foster parent to whom a court has given legal custody of a child.

The district will not restrict the access of custodial and non-custodial parents to their students and their students’ records, unless the district has been provided a copy of a court order that limits those rights. If the district is provided such a court order, school officials will follow the directives set forth in the order.

The district will provide the custodial parent with routine information about his or her child, including notification of conferences. The district will not provide the non-custodial parent with such information on a routine basis, but will provide it upon the non-custodial parent’s request unless it has been denied by the courts.

A non-custodial parent who wishes to attend conferences regarding his or her child will be provided information about conference times so both parents may attend conferences.

If either or both parents’ behavior is disruptive, staff members may terminate a conference and reschedule it with appropriate modifications or expectations.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

CONTRACT OF SUPERINTENDENT EMPLOYMENT

THIS CONTRACT is made by and between the Board of Education of the Madison School District No. 1 located in Madison County, in the State of Nebraska, hereinafter referred to as “the Board”, and Alan Ehlers, hereinafter referred to as “the Superintendent.”

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meetings held on January 14, 2019, the Board hereby agrees to employ the Superintendent, and the Superintendent hereby agrees to accept such employment, subject to the following terms and conditions:

Section 1. Term of Contract. The Superintendent shall be employed for a period of three (3) years, beginning on the 1st day of July, 2020 and expiring on the 30th day of June, 2023. During each of these three years, the Superintendent shall render at least 225 working days of service, as that term is defined herein, in the performance of his duties as Superintendent. The Superintendent shall be provided with 5 days of personal leave to be used at his discretion. The Superintendent shall keep complete and accurate records of his working days and shall provide the Board of Education with an annual report of his accumulated working days.

Section 2. Salary & Benefits. In consideration of an annual gross salary of \$149,006 for the 2020-21 school year, and amounts to be negotiated for the 21-22 & 22-23 school years, and of further agreements and considerations hereinafter stated, the Superintendent agrees to perform faithfully duties of the Superintendent of Schools in and for the District as prescribed by the laws of the State of Nebraska and by the rules and regulations promulgated by the Board thereunder. Annual net salary shall be paid in equal installments in accordance with the policy of the Board governing payment of the professional staff employees of the District. The Superintendent’s salary shall not be reduced during the term of this Contract except for just and sufficient cause as authorized by law.

*Annual net salary shall be defined (and calculated) as annual gross salary less the cost of (1) annuities; (2) disability insurance; and (3) pension and retirement plans all for the Superintendent and/or his family, if any.

* The Superintendent shall receive a \$65.00 a month stipend to use toward cell phone costs.

Health Insurance. The Board shall provide to the Superintendent family health insurance which is equivalent or superior to the specifications to Blue Preferred \$1050 or \$3600 (HSA) deductible.

Section 3. Professional Status. The Superintendent hereby affirms that he is not under contract with another school board or board of education covering any part of or all of the same term provided in this contract. The Superintendent further affirms that throughout the term of this contract, he will hold a valid and appropriate certificate to act as a Superintendent of Schools in the State of Nebraska.

Section 4. Superintendent’s Duties. The Superintendent shall organize and arrange the administrative and supervisory staff of the District in a manner which best serves the schools of the District. The administration of instruction and business affairs shall be vested in the

Superintendent and administered by him with the assistance of his staff. The Superintendent shall have the responsibility for selection, placement and transfer of personnel. He shall be responsible for initiating all personnel matters which require action by the Board, which includes making recommendations to the Board concerning the termination or discharge of any personnel. The Superintendent agrees to devote his time, skill, labor and attention to his duties as Superintendent of Schools throughout the term of this Contract; provided, however, the Superintendent, by agreement with the Board, may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations.

Section 5. Board-Superintendent Relationship. The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief executive officer for the District, and shall have primary responsibility for implementation of Board policy. The parties agree, individually and collectively, to promptly refer all criticism, complaints and suggestions called to its attention to the Superintendent for action, study or recommendation, as appropriate.

Section 6. Discharge. The Contract of the Superintendent may be cancelled or amended by a majority of the members of the School board during the term of the contract for any of the following reasons: (a) upon cancellation, termination, revocation, or suspension of the Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate by the State Board of Education; (b) breach of any of the material provisions of this Contract; (c) for any of the reasons set forth in this employment contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; or (j) any other conduct or condition that substantially interferes with the continued performance of the superintendent's duties. The procedures for cancellation during the term of the contract shall be in accordance with the applicable *Nebraska Revised Statutes*.

Section 7. Transportation. The Board shall provide the Superintendent with transportation required in the performance of his official duties or shall reimburse him for such transportation at the state reimbursement rate.

Section 8. Leaves.

- a) Sick Leave: The Superintendent shall be entitled to ten working days of sick leave during each year of this Contract. The superintendent may take sick leave only when he is too ill to work or when a member of his immediate family is too ill to be left alone. Sick leave may not be taken for any other purpose and the Superintendent can carry no more than 5 days of sick leave over to the following year for a maximum of 20 days.
- b) Definition of "Working Days." For the purpose of this section, the term "working days" shall not include any Saturday, Sunday, or legal holiday. "Working days" shall include, but not be limited to, all days that school is in session for students or certificated employees, together with Christmas break, fall break, spring break, and any other Board-approved days when school is otherwise not in session.

Section 9. Professional Development. The Superintendent shall attend appropriate professional meetings at the local, state and national levels, provided that such attendance does

not interfere with the proper performance of his duties under this Contract. The expenses of attendance, when attendance has been discussed with the Board of Education, shall be paid by the District.

Section 10. Fringe Benefits. The Board will provide the Superintendent with the fringe benefits described below.

- a) Professional Dues: shall provide the Superintendent with Professional dues to NCSA/AASA.

Section 11. Physical Examination. The Superintendent will undergo an annual physical examination by a licensed physician or physicians of the Board's choosing during the term of this Contract. Additionally, the Superintendent will submit to a mental health examination by a licensed mental health practitioner of the Board's choosing at the Board's request. The Superintendent agrees that he will authorize the physician(s) performing each such examination(s) to provide the Board with all records, results and medical judgments of the examination. The cost of such physical examinations and physician's reports which are not paid for by the Superintendent's insurance coverage shall be paid by the District.

Section 12. No Penalty for Release or Resignation. There shall be no penalty for release or resignation by the Superintendent from this Contract; provided no resignation shall become effective until expiration of the contract unless accepted by the Board, and the Board shall fix the time at which the resignation shall take effect.

Section 13. Compensation Upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract, shall be refunded by the Superintendent.

Section 14. Renewal of Contract .

Not later than the first Tuesday in December each year the Board shall notify the Superintendent in writing of the Board's intention to continue or not to renew this Contract. Failure to provide written notification of non-renewal shall result in an automatic renewal of this Contract for a period of one year. Any written offer by the Board of Education to continue this contract shall expire at 5:00 p.m. on the 10th calendar day after the written offer is delivered to the Superintendent.

Section 15. Annual Review of Superintendent. An annual review of the Superintendent's performance will be conducted by the Board at its regular meeting in November, at which time an extension of the Superintendent's contract will be discussed. It shall be the Superintendent's responsibility to place the annual review on the board's November agenda.

Section 16. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

Section 17. Amendments to be in Writing. This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 18. Severability. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

Section 19. Legal Actions. The Board will support the Superintendent if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of his performance of his duties or his position as Superintendent of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

Section 20. Primary Residence. Due to the unique administrative needs of the school district, the Superintendent is encouraged to Maintain his/her primary residence within the geographic boundaries of the school district. If the Administrator lives within the geographic boundaries \$3,000.00 will be added to the base Salary listed in section 2 of this contract.

Section 21. Tuition Reimbursement. The board agrees to reimburse the Superintendent for tuition using the following guidelines: 1) the Superintendent has to submit yearly statements from an accredited college prior to August 1st of the current year and 2) one-third of the tuition will be reimbursed annually for the next four years following the August board meeting providing that the Superintendent remains employed with the district.

IN WITNESS WHEREOF, the parties have executed this Contract on the dates indicated below.

EXECUTED BY THE BOARD this _____ day of _____, 200_____

President or Chairman
Board of Education

Secretary, Board of Education

EXECUTED BY THE SUPERINTENDENT this _____ day of _____,

Superintendent

Superintendent Pay Transparency Notice—Proposed Contract (Name of current or new superintendent)

Notice is hereby given that Madison Public Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on January 14, 2020 at 7:00 pm at the Middle School High School/High School zConference Room in Madison, Nebraska.

2

After the ~~2019~~/²⁰²¹ school year, how many years remain on the contract: _____ (Column F must be completed if additional years remain on contract.)

The estimated costs to the district for the ~~2019~~/²⁰²¹ year and future years are listed below:

	2019/20 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 152,656.00	\$ 305,312.00	\$ 457,968.00
Compensation for activities outside of the regular salary:			
• Extended contracts / Activities outside of regular salary		\$	\$
• Bonus/Incentive/Performance Pay		\$	\$
• Stipends		\$	\$
• All other costs not mentioned above		\$	\$
Benefits and Payroll Costs Paid by district:			
• Insurances (Health, Dental, Life, Long Term Disability)	\$ 22,807.76	45,615	\$ 68,422.76
• Cafeteria Plan Stipend		\$	\$
• Cash in lieu of insurance		\$	\$
• Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district		\$	\$
• District's share of retirement, FICA and Medicare	\$ 25,535.64	\$ 51,071.00	\$ 76,606.64
• IRS value of housing allowance		\$	\$
• IRS value of vehicle allowance		\$	\$
• Additional leave days	\$ 3,392.00	\$ 6,784.00	\$ 10,176.00
• Annuities		\$	\$
• Service credit purchase	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00
• Association / Membership dues		\$	\$
• Cell Phone/Internet reimbursement	\$ 780.00	\$ 1,560.00	\$ 2,340.00
• Relocation reimbursement		\$	\$
• Travel allowance/reimbursement	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00
• Mileage Allowance		\$	\$
• Educational tuition assistance	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00
• All other benefit costs not mentioned above		\$	\$
Totals:	\$ 231,745.40	\$ 417,342.00	\$ 627,513.40



Estimate

Court Floors LLC.

PO Box 32
Battle Creek Ne. 68715
402-750-6049
courtfloors@gmail.com

DATE November 26, 2019

TO Alan Ehlers/Paul Herz
Madison Public Schools
PO Box 450
Madison NE. 68748-0450

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Jeff Heimes	High School Gym	Due after completion of work	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	High School Gym Floor 8535 Square Ft.		
	Screen and Recoat entire gym floor with TWO coats of Bona's Premium Super Sport Wate Base Finish.		2,560.00

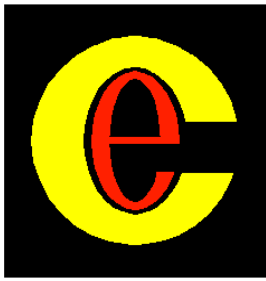
Estimate prepared by: Jeff Heimes

Thank you for allowing Court Floors LLC. provide you with an esitmate.

You can call Jeff at 402-750-6049 to schedule a date to have the above service completed. Also please call Jeff if you have any questions.

SUBTOTAL	
SALES TAX	
TOTAL	2,560.00

THANK YOU FOR YOUR BUSINESS!



Commonwealth Electric Company of the Midwest

472 26th Ave • Columbus, NE 68601 • (402) 563-9334

January 9, 2020

Madison Public Schools
700 Kent St
Madison, NE 68748

RE: Madison Public Schools
Door Magnets, Projector Outlets, Exit Sign Replacement.

Dear Alan Ehlers:

This price increase is for all materials and labor to complete: installation of twelve door magnet holders, fifteen projector outlets and four exit sign replacements.

Door Magnet Holders:	\$ <u>13,807.00</u>
Projector Outlets:	\$ <u>2,579.00</u>
Exit Sign Replacement:	\$ <u>565.00</u>

If you have any questions regarding this, please give me a call.

Sincerely,

Jacob Wilcynski
Project Manager
Office: 402-563-9334
Fax: 402-563-0644
jwilcynski@commonwealthelectric.com

CHANGE ORDER BREAKDOWN

Madison Public Schools Addition
12 Door Magnetic Holders
Date Submitted: 1/9/2020

Adds:

Material:	\$939.61	Regular Labor Hours:	40
Quotes:	\$0.00	Overtime Labor Hours:	0
Equipment:	\$0.00	Double Time Labor Hours:	0
Sales Tax:	\$0.00	Premium Portion OT Hours	0
Total Material & Equip. w/ Tax	\$939.61	Premium Portion DT Hours	0
Subcontract	\$8,820.00	Regular Labor Rate:	\$65.00
Mark-Up Subcontract	\$882.00	Overtime Labor Rate:	\$97.50
		Double Time Labor Rate:	\$130.00
		Premium Portion Rate OT	\$32.50
		Premium Portion Rate DT	\$65.00
		Total Field Labor:	\$2,600.00
		Material & Labor Total:	\$3,539.61
		Direct Job Expense	\$0.00
		15% Overhead & Profit:	\$530.94
		Admin. Labor:	\$35.00
		CECM Low Voltage	\$0.00
		Sub Total:	\$13,772.55
		Freight:	\$0.00
		Bond Adder:	\$0.00
		Total:	\$13,807.55

GT Fire & Security, Inc.

P.O. Box 1231
Grand Island, NE 68802-1231
(308) 389-3981

To: Commonwealth Electric

Date: January 8, 2020

Quote to Pull Wire, Terminate and Install Door Holders to existing Gym doors, Weight Room doors, and hallway doors in connecting vestibule at Madison High School

Quote Includes:

7	LCN4040SE Door Closure
11	DHF1224C Door Holder
1000'	16-2 Fire Alarm Wire

Quote includes labor to install, equipment and programming.

Total Including Installation \$ 8,470.00

Electrical Contactor to install raceway and back boxes. Any exposed area's will require conduit.

GT will install and wire the door holders (part# DHF1224C)

The Holder Closures (part# LCN4040SE) will need to be installed by others. GT will wire them once they are installed.

To accept this Quote sign here and return: _____

Quotation Valid for 30 days



CHANGE ORDER BREAKDOWN

Madison Public Schools Addition
4 Exit Combo Lights Replacement
Date Submitted: 1/9/2020

Adds:

Material:	\$201.72	Regular Labor Hours:	4
Quotes:	\$0.00	Overtime Labor Hours:	0
Equipment:	\$0.00	Double Time Labor Hours:	0
Sales Tax:	\$0.00	Premium Portion OT Hours	0
Total Material & Equip. w/ Tax	\$201.72	Premium Portion DT Hours	0
Subcontract	\$0.00	Regular Labor Rate:	\$65.00
Mark-Up Subcontract	\$0.00	Overtime Labor Rate:	\$97.50
		Double Time Labor Rate:	\$130.00
		Premium Portion Rate OT	\$32.50
		Premium Portion Rate DT	\$65.00
		Total Field Labor:	\$260.00
		Material & Labor Total:	\$461.72
		Direct Job Expense	\$0.00
		15% Overhead & Profit:	\$69.26
		Admin. Labor:	\$35.00
		CECM Low Voltage	\$0.00
		Sub Total:	\$530.98
		Freight:	\$0.00
		Bond Adder:	\$0.00
		Total:	\$565.98



Remit To:
Echo Group, Inc.
PO Box 336
Council Bluffs, IA 51502

ECHO ELECTRIC SUPPLY Br3
700 OMAHA AVE
NORFOLK, NE 68701-5877
Phone 402-371-2928
Fax 402-371-2323



Quotation


EXPIRATION DATE	QUOTE NUMBER
02/01/2020	S8343606
ECHO ELECTRIC SUPPLY Br3 700 OMAHA AVE NORFOLK, NE 68701-5877 402-371-2928 Fax 402-371-2323	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

COMMONWEALTH ELECTRIC
472 26TH AVE
COLUMBUS, NE 68601-6625

COMMONWEALTH ELECTRIC
472 26TH AVE
COLUMBUS, NE 68601-6625

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	SALESPERSON
45485	EM/EXIT COMBO		Richard Stolz 03
WRITER	SHIP VIA	TERMS	SHIP DATE
Dustin Nachtman 03	ECHO-TRUCK	2 PCT 10TH PROX	01/02/2020
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
 4EA	LIT ECC-R LIT LED EXIT COMBO EMERGENCY W/ 2 HEADS RED LETTERS WHITE *263X2H MFR Spec Sheet	50.430/EA	201.72

This is a Quotation.

Prices are subject to change without notice.
Applicable taxes extra.

Subtotal	201.72
S&H Charges	0.00
Amount Due	201.72

CHANGE ORDER BREAKDOWN

Madison Public Schools Addition
Install 15 new overhead projector outlets in classrooms
Date Submitted: 1/9/2020

Adds:

Material:	\$750.00	Regular Labor Hours:	22.5
Quotes:	\$0.00	Overtime Labor Hours:	0
Equipment:	\$0.00	Double Time Labor Hours:	0
Sales Tax:	\$0.00	Premium Portion OT Hours	0
Total Material & Equip. w/ Tax	\$750.00	Premium Portion DT Hours	0
Subcontract	\$0.00	Regular Labor Rate:	\$65.00
Mark-Up Subcontract	\$0.00	Overtime Labor Rate:	\$97.50
		Double Time Labor Rate:	\$130.00
		Premium Portion Rate OT	\$32.50
		Premium Portion Rate DT	\$65.00
		Total Field Labor:	\$1,462.50
		Material & Labor Total:	\$2,212.50
		Direct Job Expense	\$0.00
		15% Overhead & Profit:	\$331.88
		Admin. Labor:	\$35.00
		CECM Low Voltage	\$0.00
		Sub Total:	\$2,544.38
		Freight:	\$0.00
		Bond Adder:	\$0.00
		Total:	\$2,579.38

RS ELECTRIC

Robert Stoffel

82750 560th Ave

Madison, NE 68748

402-920-2537

PROJECT: Door Magnets, Projector Outlets, Exit sign replacement

PROJECT QUOTE:\$6595.16

Material and labor for the following;

12-Door magnetic holders for 6 gym doors, 2 wooden doors in hall by kitchen, 2 stairwell doors going to middle school, 2 glass doors in tunnel hallway. Door holders will be wired into fire alarm system on the magnetic circuit.

Cost-\$2850.00

15-Install outlets for 15 new overhead projectors in classrooms.

Cost-\$2898.88

Upgrade 4 Exit combo lights to LED per Paul.

Cost--\$846.28



COMPLETE Floors, Inc.

COMMERCIAL FLOOR COVERING

1019 Monroe Ave.
Norfolk NE 68701

402-371-3986
Fax: 402-371-9751

Estimate For DWB, INC
Project: MADISON SCHOOL ADDITION
Fax: (402) 454-3469
Architect:

Date 1/2/2020
Opening Date:
Total Addenda:
Sales Tax Included: NO

This is a firm proposal to furnish all the labor, materials, tools, equipment and insurance required to complete the following as specified.

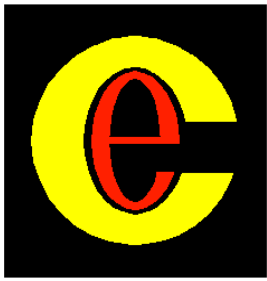
CO2	GYM STAIR TREADS	\$6,118 .00
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Install raised round stair treads with separate risers and matching rubber tile on landing.

Acceptance: _____ Date: _____

Complete Floors, Inc.

We will consider, but cannot guarantee to confirm the prices and offering made herein, unless your acceptance is in our hands within 30 days after proposal date.



Commonwealth Electric Company of the Midwest

472 26th Ave • Columbus, NE 68601 • (402) 563-9334

January 9, 2020

Madison Public Schools
700 Kent St
Madison, NE 68748

RE: Madison Public Schools
New Security Cameras Installation.

Dear Alan Ehlers:

This price increase is for all materials and labor to complete: New Security Camera Installation.

New Security Cameras: **\$ 5,465.00**

If you have any questions regarding this, please give me a call.

Sincerely,

Jacob Wilcynski
Project Manager
Office: 402-563-9334
Fax: 402-563-0644
jwilcynski@commonwealthelectric.com

CHANGE ORDER BREAKDOWN

Madison Public Schools Addition
New security cameras
Date Submitted: 1/9/2020

Adds:

Material:	\$1,651.96	Regular Labor Hours:	38
Quotes:	\$0.00	Overtime Labor Hours:	0
Equipment:	\$600.00	Double Time Labor Hours:	0
Sales Tax:	\$0.00	Premium Portion OT Hours	0
Total Material & Equip. w/ Tax	\$2,251.96	Premium Portion DT Hours	0
Subcontract	\$0.00	Regular Labor Rate:	\$65.00
Mark-Up Subcontract	\$0.00	Overtime Labor Rate:	\$97.50
		Double Time Labor Rate:	\$130.00
		Premium Portion Rate OT	\$32.50
		Premium Portion Rate DT	\$65.00
		Total Field Labor:	\$2,470.00
		Material & Labor Total:	\$4,721.96
		Direct Job Expense	\$0.00
		15% Overhead & Profit:	\$708.29
		Admin. Labor:	\$35.00
		CECM Low Voltage	\$0.00
		Sub Total:	\$5,430.25
		Freight:	\$0.00
		Bond Adder:	\$0.00
		Total:	\$5,465.25

