

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, July 9, 2018 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
 - 1.1. Roll Call
 - 1.2. Pledge of Allegiance
 - 1.3. Open Meetings Act
 - 1.4. Madison Public Schools Mission Statement
2. Consent Agenda
3. Public Forum
 - 3.1. Presentation from our summer Bi-National Teacher
4. Administrator and Other Reports
5. Board Committee Reports/Meeting dates
6. Action Items
7. Discuss, consider, and take all necessary action to approve the purchase of iPod mini's for Middle School Students using Middle School Grant funds.
8. Discuss, consider, and take all necessary action to approve the purchase of a spacevac for use with the custodial team.
9. Discuss, consider, and take all necessary action to sell surplus school items.
10. Discuss, consider, and take all necessary action to approve the Superintendent Job Description.
11. Topics for next month's Board of Education meeting
12. 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 ACTIVITY FUND - June, 2018

Fund (account name)	Beginning Balance	Receipts	Disbursements	Ending Balance
AD Account	\$14,228.94	\$36,620.40	\$7,229.21	\$43,620.13
Art Club	\$516.24	\$0.00	\$0.00	\$516.24
Band	\$4,340.25	\$6.00	\$9.30	\$4,336.95
Boys BB	\$3,198.37	\$0.00	\$289.78	\$2,908.59
Boys BB FR	\$615.91	\$0.00	\$0.00	\$615.91
Cheerleaders	\$2,273.05	\$0.00	\$0.00	\$2,273.05
Class of 2018	\$23.52	\$0.00	\$0.00	\$23.52
Class of 2019	\$1,484.17	\$0.00	\$628.47	\$855.70
Class of 2020	\$677.72	\$0.00	\$0.00	\$677.72
Class of 2021	\$455.80	\$10.00	\$0.00	\$465.80
Concessions	\$11,613.35	\$0.00	\$0.00	\$11,613.35
Courtesy	\$3,246.78	\$0.00	\$25.00	\$3,221.78
Cross Country	-\$247.70	\$0.00	\$0.00	-\$247.70
Cross Country FR	\$1,146.89	\$0.00	\$0.00	\$1,146.89
Dance Line	\$177.88	\$0.00	\$0.00	\$177.88
District Funds	\$8,773.00	\$251.24	\$4,240.00	\$4,784.24
Dragon Pride Acct	\$6,458.07	\$0.00	\$0.00	\$6,458.07
Educators Rising	\$867.28	\$0.00	\$0.00	\$867.28
Elem. Activity Acct	\$1,669.04	\$0.00	\$100.00	\$1,569.04
Elem. Fundraiser	\$562.85	\$0.00	\$0.00	\$562.85
Elem. PTO	\$1,100.82	\$0.00	\$0.00	\$1,100.82
Elem. Student Council	\$8,541.81	\$0.00	\$20.39	\$8,521.42
ELL Class	\$132.29	\$0.00	\$0.00	\$132.29
Emergency Assist.	\$1,533.24	\$0.00	\$0.00	\$1,533.24
Ethnic Diversity Club	\$198.37	\$0.00	\$0.00	\$198.37
FBLA	\$284.05	\$0.00	\$0.00	\$284.05
FFA	\$3,270.81	\$10.00	\$0.00	\$3,280.81
Football	\$3,464.79	\$0.00	\$499.00	\$2,965.79
Football FR	\$920.25	\$2,506.00	\$3,256.98	\$169.27
Girls BB	\$3,060.29	\$0.00	\$268.78	\$2,791.51
Girls BB FR	\$1,378.60	\$775.00	\$1,378.43	\$775.17
Golf	-\$417.07	\$0.00	\$0.00	-\$417.07
Golf FR	\$96.35	\$0.00	\$25.60	\$70.75
History Club	\$2.88	\$0.00	\$0.00	\$2.88
Homecoming	\$93.52	\$0.00	\$0.00	\$93.52
Honor Society	\$208.43	\$0.00	\$0.00	\$208.43
HS Student Council	\$1,040.26	\$0.00	\$0.00	\$1,040.26
M-Club	\$4,335.37	\$0.00	\$0.00	\$4,335.37
Marketing Comm.	\$4,369.70	\$0.00	\$0.00	\$4,369.70
MS Activity Acct	\$5,567.67	\$0.00	\$0.00	\$5,567.67
MS Houses	\$1,013.66	\$445.00	\$0.00	\$1,458.66
Music Boosters	\$4,687.57	\$0.00	\$0.00	\$4,687.57
Musical	\$4,640.09	\$0.00	\$42.79	\$4,597.30
One-Act Play	\$984.21	\$0.00	\$0.00	\$984.21
Quiz Bowl	\$663.01	\$0.00	\$0.00	\$663.01
Resale	\$143.03	\$0.00	\$0.00	\$143.03
Scholarships	\$10,538.01	\$0.00	\$0.00	\$10,538.01
Secondary Act Acct	\$6,112.08	\$0.00	\$600.00	\$5,512.08
SkillsUSA	\$150.37	\$0.00	\$0.00	\$150.37
Soccer	\$10,496.11	\$0.00	\$0.00	\$10,496.11
Soccer FR	\$1,499.36	\$0.00	\$0.00	\$1,499.36
Softball	-\$1,439.61	\$10.00	\$20.00	-\$1,449.61
Softball FR	\$2,413.66	\$0.00	\$0.00	\$2,413.66
Speech	\$503.50	\$0.00	\$0.00	\$503.50
Teachers	\$1,939.62	\$0.00	\$0.00	\$1,939.62
Track	\$890.45	\$0.00	\$20.00	\$870.45
Track FR	\$629.39	\$0.00	\$0.00	\$629.39
Uniform Replacement	\$0.00	\$0.00	\$0.00	\$0.00
Volleyball	\$1,188.66	\$0.00	\$0.00	\$1,188.66
Volleyball FR	\$821.95	\$0.00	\$0.00	\$821.95
Water Quality Project	\$1,820.90	\$0.00	\$1,278.05	\$542.85
Weightroom	\$544.11	\$0.00	\$89.70	\$454.41
Wrestling	-\$1,261.89	\$0.00	\$0.00	-\$1,261.89
Wrestling FR	\$552.26	\$0.00	\$185.00	\$367.26
Yearbook	\$366.81	\$33.00	\$0.00	\$399.81
TOTALS	\$151,161.15	\$40,666.64	\$20,206.48	\$171,621.31
Student Act. Fee Fund	\$6,509.13	\$0.53	\$0.00	\$6,509.66
Lunch Fund	\$71,346.30	\$33,861.97	\$20,388.11	\$84,820.16

Liability Activity Fund
 Account QuickReport
 As of June 30, 2018

Type	Date	Num	Name	Memo	Split	Amount	Balance
Activity Fund							151,785.15
Check	06/01/18	23649	Schuyler Wrestling League	Wrestling league	Wrestling FR	-35.00	151,750.15
Check	06/01/18	23650	Iowa Western CC Wrestling	Camp	Wrestling FR	-150.00	151,600.15
Check	06/05/18	23651	Little Caesars Pizza Kit Fundr...	Pizza fundraiser (Group ID 142041)	Cheerleaders	-624.00	150,976.15
Check	06/05/18	23652	Karrie Bodwell	Wisner BB camp	Girls BB FR	-300.00	150,676.15
Check	06/06/18	23653	Forestry Suppliers, Inc.	NRD Grant (Watershed)	Water Quality Pro...	-74.58	150,601.57
Check	06/06/18	23654	Flinn Scientific Inc.	Inv. 2205902 (Incubator) Groundwater Grant	Water Quality Pro...	-697.45	149,904.12
Check	06/06/18	23655	Hach Company	Inv. 10926759 (Watershed)	Water Quality Pro...	-506.02	149,398.10
Check	06/06/18	23656	HyVee Accounts Receivable	Store #1460 (Athletic banquet)	AD	-73.96	149,324.14
Check	06/06/18	23657	Choice Foods	Acct 3336	-SPLIT-	-30.99	149,293.15
Check	06/07/18	23658	Nova Fitness Equipment	Inv. 36077/Inv. 36076 (Wgtroom equipment)	AD	-5,895.40	143,397.75
Check	06/07/18	23659	Character Challenge Course	Inv. 1201 - Team Building Program 7-30-18	Football FR	-566.00	142,831.75
Check	06/11/18	23660	Shannon Pospisil	G-BB Summer League	Girls BB FR	-550.00	142,281.75
Check	06/11/18	23661	Pascasio Arturo Gutierrez Ag...	Migrant school teacher	District Funds	-4,240.00	138,041.75
Deposit	06/11/18	1845	Deposit		-SPLIT-	9,392.40	147,434.15
Deposit	06/14/18		Direct Deposit	General Support	AD	30,000.00	177,434.15
Check	06/14/18	23662	Anderson's	Prom (Acct 043038859) Inv. 9134561	Class of 2019	-628.47	176,805.68
Check	06/14/18	23663	The Farner Co., Inc.	Purchase or elementary pop machine	Elem. Activity Acct	-100.00	176,705.68
Check	06/15/18	23664	Dana Brandl	Memorial (Dorothea Brandl)	Courtesy	-25.00	176,680.68
Check	06/15/18	23665	Fan Cloth Products LLC	Inv. IN340326	Football FR	-2,174.00	174,506.68
Check	06/18/18	DEBIT	NCA	Coach reg/clinic	-SPLIT-	-60.00	174,446.68
Check	06/19/18	23666	Lady Cardinal Basketball	Summer G-BB	Girls BB FR	-300.00	174,146.68
Check	06/19/18	23667	Travis Jordan	Camps/Hotel	Football FR	-516.98	173,629.70
Check	06/19/18	23668	Amazon	Foam rollers Inv. 888644634699	-SPLIT-	-689.70	172,940.00
Check	06/19/18	23669	Steve Jirsa	Reimb. musical supplies	Musical	-42.79	172,897.21
Check	06/19/18	23670	Porta Phone	Inv. 1648 (Comstar service plan)	Football	-499.00	172,398.21
Check	06/20/18	23671	NSAA	Activity Registration - 2018-19	AD	-1,110.00	171,288.21
Check	06/21/18	23672	Winners' Circle	Awards/plaques	-SPLIT-	-712.71	170,575.50
Check	06/21/18	23673	Jordan Nelson	Reimb. Subway meal	Girls BB FR	-68.43	170,507.07
Check	06/22/18	23674	Gretta Mewis	Refund for Wichita camp	Girls BB FR	-50.00	170,457.07
Check	06/22/18	23675	Kurt Jackson	Refund for Wichita camp	Girls BB FR	-50.00	170,407.07
Check	06/22/18	23676	Larry Sjuts	Refund for Wichita camp	Girls BB FR	-50.00	170,357.07
Check	06/22/18	23677	Claire Schaecher	Refund for Wichita camp	Girls BB FR	-10.00	170,347.07
Deposit	06/25/18	1846	Deposit		-SPLIT-	1,023.00	171,370.07
Deposit	06/30/18		Interest on NOW Account		District Funds	251.24	171,621.31
Total Activity Fund						19,836.16	171,621.31
TOTAL						19,836.16	171,621.31

Jane Daberkow: Present, Harlow Hanson: Present, Jim Knapp: Absent, Deb Neidig Present, Jim Reeves: Present, Steve Ruh: Present. Present: 5, Absent 1

1: Call the meeting to order

1.1 Roll Call

1.1.1 Excuse absent board members

Motion to excuse absence of Jim Knapp. Passed with a motion by Deb Neidig and a second by Jane Daberkow. Jane Daberkow, Yea, Harlow Hanson Yea, Deb Neidig Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

1.2 Pledge of Allegiance

1.3 Open Meetings Act

1.4 Madison Public Schools Mission Statement

2: Consent Agenda

Approve consent agenda as presented. Passed with a motion by Steve Ruh and second by Jane Daberkow. Jane Daberkow, Yea, Harlow Hanson Yea, Deb Neidig Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

A & H Building Supply, Inc.	Supplies	214.89
Amazon.Com Credit	Supplies	533.69
Amsterdam Printing	Supplies	416.20
Appeara	Supplies	53.26
Assetgenie, Inc. (Ag Parts)	Repairs & maintenance	1,044.00
Award Emblem Mfg. Co., Inc.	Supplies	26.51
Battle Creek Public Schools	SpEd services	880.00
Bill Blank Agency	Treasurer's bond	225.00
Brady & Amy's	Fuel	179.09
Trisha Braithwait	Reimbursement	256.10
Cable One	Cable	31.80
Centerpoint Energy Services, Inc.	Natural gas	1,983.78
Central Nebraska Rehab Services	SpEd services	1,976.30
Character Challenge Course	Registration	684.00
City of Madison	Utilities	6,656.12
Colonial Research Chemical	Supplies	1,368.50
Cornhusker International Truck	Repairs & maintenance	4,090.13
Jim Crilly	Reimbursement	89.10
DHHSDPH Health Licensing	License fee	50.00
Eakes Office Solutions	Supplies	80.64
Ecolab Pest Elimination Division	Pest control	81.85
Egan Supply Co.	Repairs	107.50
Denise Ehlers	Reimbursement, stipend	22.50
Eisenmann Supplies	Supplies	73.95
Engineered Controls Inc.	Repairs & maintenance	1,506.71
Fakler Architects, LLC	Contracted services	6,450.00
Field's Hardware	Supplies	442.02
Richard Fleury	Stipend	15.00
Floor Maintenance	Supplies	447.14
Lori Frauendorfer	Reimbursement	19.88
Frontier	Phone services	633.80

Genesis Technologies Inc.	Supplies	2,500.00
Great Plains Communications	Ethernet services	32.55
Greatamerica Financial Services Corporation	Copier lease	1,338.66
Guaranteed Lawn Care	Lawn care	935.00
Paul Herz	Reimbursement	13.40
Horn T Zoo	Admission	240.00
HyVee Food Store	Supplies	65.00
HyVee Food Stores, Inc.	Supplies	477.46
Jackson Services	Supplies	56.80
KSB School Law	Legal fees	892.50
Madison Food Pride	Supplies	258.55
Major Refrigeration	Repairs & maintenance	230.50
MPS Activity Fund	Transfer	30,000.00
MPS Lunch Fund	Transfer, reimbursement	15,287.81
NAEA, Nebraska Ag Ed Association	Fee	180.00
NE Regional Deaf Ed Program	SpEd services	532.00
Nebraska Association of School Boards	Registration	75.00
Nebraska Council of School Administrators	Membership dues	15.00
Nebraska ESU Coordinating Council	Licenses	2,453.00
Nebraska Public Health Environmental Lab	Water testing	15.00
Norfolk Daily News	Subscription	300.00
Northeast Community College	Renewal	40.00
Northeast Nebraska Juvenile Services	Reimbursement	5,381.98
Reserve Account	Postage meter	1,000.00
Scrub's Repair	Repairs & maintenance	1,156.33
Sherwin Williams Co.	Supplies	44.70
The Short Stop	Fuel	1,814.94
Shoutpoint Inc.	Contracted services	690.00
US Bank Cardmember Services	Conference expenses	5,338.07
Volkman Plumbing & Heating	Repairs & maintenance	576.00
Water Engineering Inc.	Water services	425.04
Wells Fargo Bank	Apple lease	35,268.71
Wieser Educational Inc.	Supplies	1,830.88

3: Public Forum

4: Administrator and other reports

- 4.1 Elementary Principal's Report
- 4.2 Middle School Principal's Report
- 4.3 Secondary Principal's Report
- 4.4 Athletic Director's Report
- 4.5 Superintendent's Report

5: Board Committee Reports/Meeting dates

6: Action Items

7: Discuss, consider, and take all necessary action on a request for release from a 2018-19 teaching contract with Katie Eischeid.

Motion to approve request for release from teaching contract with Katie Eischeid. Failed with a motion by Jane Daberkow and a second by Jim Reeves. Jane Daberkow: Yea, Harlow Hanson: Nay, Jim Knapp: Absent, Deb Neidig: Yea, Jim Reeves: Nay, Steve Ruh: Nay. Yea: 2, Nay: 3, Absent: 1

8: Discuss, consider, and take all necessary action to approve annual lease for use of the city auditorium.

Motion to approve annual lease for use of the city auditorium. Passed with a motion by Steve Ruh and a second by Deb Neidig. Jane Daberkow, Yea, Harlow Hanson Yea, Deb Neidig Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

9: Discuss, consider, and take all necessary action to approve milk and bread bids for the 2018-19 school year.

Motion to accept milk bid from Hiland Dairy and bread bid from Bimbo Bakeries. Passed with a motion by Jim Reeves and second by Steve Ruh. Jane Daberkow, Yea, Harlow Hanson Yea, Deb Neidig Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

10: Discuss, consider, and take all necessary action to hire Tracy Nelson as elementary head cook for the 2018-19 school year.

Motion to hire Tracy Nelson as elementary head cook for the 2018-19 school year. Passed with a motion by Jane Daberkow and a second by Jim Reeves. Jane Daberkow, Yea, Harlow Hanson Yea, Deb Neidig Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

11: Discuss, consider, and take all necessary action to approve EMMLB second semester requests.

Motion to approve EMMLB requests for the second semester of the 2017-18 school year. Passed with a motion by Jane Daberkow and a second by Harlow Hanson. Jane Daberkow, Yea, Harlow Hanson Yea, Deb Neidig Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

12: Discuss, consider, and take all necessary action to approve proposal from Rosetta Stone for 70 student licenses for online language programs with the cost of \$9,450.00.

Motion to approve annual license with Rosetta Stone for \$9,450.00. Passed with a motion by Deb Neidig and a second by Jim Reeves. Jane Daberkow, Yea, Harlow Hanson Yea, Deb Neidig Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

13: Discuss, consider and take all necessary action to approve 2018-19 board policy changes as suggested by KSB Law Firm.

Motion to approve changes to board policies as recommended by KSB School Law, and the necessary adjustments recommended by the superintendent. Passed with a motion by Jane Daberkow and a second by Steve Ruh. Jane Daberkow, Yea, Harlow Hanson Yea, Deb Neidig Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

14: Discuss, consider, and take all necessary action to review and approve an audit proposal.

Motion to approve an audit proposal with Schumacher, Smejkal, Brockhaus, and Herley PC. Passed with a motion by Jane Daberkow and a second by Harlow Hanson. Jane Daberkow, Yea, Harlow Hanson Yea, Deb Neidig Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

15: Discuss, consider, and take all necessary action to approve Marzano Professional Development for 2018-19 at a cost of \$7,100.00

Motion to approve Marzano training for 2018-19 at a cost of \$7,100.00. Passed with a motion by Jim Reeves and a second by Steve Ruh. Jane Daberkow, Yea, Harlow Hanson Yea, Deb Neidig Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

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

17: Adjournment

Motion to adjourn meeting at 9:38 PM. Passed with a motion by Jane Daberkow and a second by Deb Neidig. Jane Daberkow, Yea, Harlow Hanson Yea, Deb Neidig Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

President

Secretary

Board of Education Special Meeting
Board Work Session
Saturday, June 9, 2018 - 9:00 AM Central

First Choice Catering
1110 South 9th St,
Norfolk, NE 68701

Jane Daberkow: Present, Harlow Hanson: Present, Jim Knapp: Present, Deb Neidig Present, Jim Reeves: Present, Steve Ruh: Present. Present: 6.

1: Call the meeting to order

1.1 Roll Call

1.1.1 Excuse absent board members

1.2 Pledge of Allegiance

1.3 Open Meetings Act

1.4 Madison Public Schools Mission Statement

1.5 Declare the meeting to be open, legal, and properly advertised

2: Consent Agenda

3: Introductions 9:07 AM

4: Strategic visioning and goal setting discussion 9:20 AM

5: Individual identification and recording of district challenges 9:50 AM

6: Prioritize the various categories through the "Spend A Dollar" process 11:00 AM

7: Lunch 11:35 AM

8: Identify and discuss the identified district priorities 12:00 PM

9: Adjournment

Motion to adjourn meeting at 12:40 PM. Passed with a motion by Steve Ruh and a second by Jim Reeves.
Jane Daberkow: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea.
Yea: 6, Nay: 0

President

Secretary

<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	2029	SUPPLIES	96.00	
		Vendor Total:		96.00
ALBRACHT DISPOSAL SERVICE	0618 STMT	TRASH REMOVAL	572.08	
		Vendor Total:		572.08
ALLIED 100 LLC DBA AED SUPERSTORE	936451	SUPPLIES	38.94	
		Vendor Total:		38.94
ALPHA WORKFORCE HEALTH	8319	DOT PHYSICAL	85.00	
		Vendor Total:		85.00
AMAZON.COM CREDIT	434346735444	SUPPLIES	252.72	
AMAZON.COM CREDIT	436488557337	SUPPLIES	39.98	
AMAZON.COM CREDIT	444648574379	SUPPLIES	27.24	
AMAZON.COM CREDIT	469589637737	SUPPLIES	33.38	
AMAZON.COM CREDIT	473594959689	SUPPLIES	79.58	
AMAZON.COM CREDIT	598846454869	SUPPLIES	168.44	
AMAZON.COM CREDIT	683565945433	SUPPLIES	40.93	
AMAZON.COM CREDIT	999937333858	SUPPLIES	30.97	
		Vendor Total:		673.24
APPLE COMPUTER, INC.	6743580283	IPAD REPAIRS	49.00	
		Vendor Total:		49.00
ARGUMENT-DRIVEN INQUIRY, LLC	101-902	SUPPLIES	70.21	
		Vendor Total:		70.21
ASSETGENIE, INC DBA AG IREPAIR	1301548	COMPUTER REPAIRS	120.00	
ASSETGENIE, INC DBA AG IREPAIR	1301552	COMPUTER REPAIRS	59.00	
ASSETGENIE, INC DBA AG IREPAIR	1301563	COMPUTER REPAIRS	155.00	
ASSETGENIE, INC DBA AG IREPAIR	1301941	COMPUTER REPAIRS	120.00	
ASSETGENIE, INC DBA AG IREPAIR	1302247	COMPUTER REPAIRS	160.00	
		Vendor Total:		614.00
BCN	22509085	TELEPHONE SERVICES	112.11	
		Vendor Total:		112.11
BLICK CLASSROOM ART	9453798	SUPPLIES	39.40	
		Vendor Total:		39.40
BRADY & AMY'S	0618 STMT	FUEL	148.26	
		Vendor Total:		148.26
BROWN & SAENGER	4012839-0	SUPPLIES	4,473.18	
BROWN & SAENGER	4015763-0	SUPPLIES	204.67	
		Vendor Total:		4,677.85
BSN SPORTS	902327408	SUPPLIES	405.08	
BSN SPORTS	902327409	SUPPLIES	76.18	
		Vendor Total:		481.26
CABLE ONE	0618 STMT	CABLE BOX RENTAL	31.80	
		Vendor Total:		31.80

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CAROLINA SCIENTIFIC	50318277 RI	SUPPLIES	369.49	
			Vendor Total:	369.49
CENTERPOINT ENERGY SERVICES, INC.	3247063	NATURAL GAS	1,830.98	
			Vendor Total:	1,830.98
CENTRAL NEBRASKA REHAB SERVICES	7902	SPED SERVICES	1,555.60	
			Vendor Total:	1,555.60
CITY OF MADISON	0618 50400	UTILITIES	111.75	
CITY OF MADISON	0618 50670	UTILITIES	105.49	
CITY OF MADISON	0618 50675	UTILITIES	74.00	
CITY OF MADISON	0618 70650	UTILITIES	1,479.62	
CITY OF MADISON	0618 70700	UTILITIES	4,691.18	
CITY OF MADISON	18-19 RENTAL	RENTAL	2,500.00	
			Vendor Total:	8,962.04
COLONIAL RESEARCH CHEMICAL	141784	SUPPLIES	554.40	
COLONIAL RESEARCH CHEMICAL	141875	SUPPLIES	693.00	
			Vendor Total:	1,247.40
COMPUTERS ETC	52452	SUPPLIES	33.05	
COMPUTERS ETC	52475	SUPPLIES	4.72	
COMPUTERS ETC	52496	SUPPLIES	17.63	
COMPUTERS ETC	52638	SUPPLIES	7.24	
			Vendor Total:	62.64
EAKES OFFICE SOLUTIONS	685275	SUPPLIES	161.60	
EAKES OFFICE SOLUTIONS	7531086-1	SUPPLIES	42.24	
EAKES OFFICE SOLUTIONS	7540695-0	SUPPLIES	15.39	
EAKES OFFICE SOLUTIONS	7541689-0	SUPPLIES	69.21	
EAKES OFFICE SOLUTIONS	7547341-0	SUPPLIES	19.37	
			Vendor Total:	307.81
ECOLAB PEST ELIMINATION DIVISION	4994420	PEST CONTROL	81.85	
			Vendor Total:	81.85
EDUCATIONAL SERVICE UNIT #1	R1000028	REGISTRATION	30.00	
			Vendor Total:	30.00
EDUCATIONAL SERVICE UNIT #8	INV-004357	CONTRACTED SERVICES	2,250.00	
EDUCATIONAL SERVICE UNIT #8	INV-004363	DUES & FEES	40.00	
EDUCATIONAL SERVICE UNIT #8	INV-004380	RENEWAL	218.92	
EDUCATIONAL SERVICE UNIT #8	INV-004397	REGISTRATION	20.00	
EDUCATIONAL SERVICE UNIT #8	INV-004409	REGISTRATION	70.00	
EDUCATIONAL SERVICE UNIT #8	INV-004439	SUPPLIES	322.00	
			Vendor Total:	2,920.92
EGAN SUPPLY CO.	281881	SUPPLIES	35.66	
EGAN SUPPLY CO.	281922	SUPPLIES	17.36	
EGAN SUPPLY CO.	281928	SUPPLIES	14.07	
			Vendor Total:	67.09
ERIC ARMIN INC	INV0880526	SUPPLIES	217.44	
			Vendor Total:	217.44

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FGR GROUP, THE	0618 STMT	CONSULTANT	727.04	
			Vendor Total:	727.04
FIELDS HARDWARE	0618 STMT	SUPPLIES	570.02	
			Vendor Total:	570.02
FIRST CHOICE FOOD SERVICE INC	2596	CATERING	404.00	
			Vendor Total:	404.00
FISCHER TREE CENTRAL, INC.	2014-1845	TREE REMOVAL	2,000.00	
			Vendor Total:	2,000.00
FLINN SCIENTIFIC, INC.	2226133	SUPPLIES	112.00	
			Vendor Total:	112.00
FLOOR MAINTENANCE	026340	SUPPLIES	56.38	
FLOOR MAINTENANCE	027362	SUPPLIES	101.36	
			Vendor Total:	157.74
FRONTIER	0618 STMT	PHONE SERVICES	650.53	
			Vendor Total:	650.53
GREAT PLAINS COMMUNICATIONS	0618 STMT	ETHERNET SERVICES	440.57	
			Vendor Total:	440.57
GREATAMERICA FINANCIAL SERVICES CORPORATION	22905233	COPIER LEASE	833.89	
			Vendor Total:	833.89
GUARANTEED LAWN CARE	2838	LAWN SERVICE	4,015.00	
			Vendor Total:	4,015.00
HAMPTON INN - KEARNEY	0618 STMT	HOTEL	314.85	
			Vendor Total:	314.85
HERZ, PAUL	0618 REIMBURSEMENT	REIMBURSEMENT	54.00	
			Vendor Total:	54.00
HIRERIGHT LLC, INC	PO776722	DOT TESTING	31.40	
			Vendor Total:	31.40
HY-VEE FOOD STORES, INC	4824099074	SUPPLIES	117.98	
			Vendor Total:	117.98
INSTRUCTURE, INC	Q-36022-1	SUBSCRIPTION	6,753.00	
			Vendor Total:	6,753.00
JACKSON SERVICES	3843427	SUPPLIES	39.60	
JACKSON SERVICES	3861011	SUPPLIES	56.80	
JACKSON SERVICES	3861012	SUPPLIES	39.60	
			Vendor Total:	136.00
JERRY'S SINCLAIR	29340	SERVICES	35.00	
			Vendor Total:	35.00
KRIER TECHNOLOGIES	0618 STMT JDC	SUPPLIES	3,919.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	3,919.00
KSB SCHOOL LAW	4822	LEGAL FEES	271.50	
			Vendor Total:	271.50
MADISON FOOD PRIDE	0618 STMT	FUEL	446.97	
			Vendor Total:	446.97
MADISON STAR MAIL	12396	ADVERTISING	1,549.41	
			Vendor Total:	1,549.41
Masters Drain Cleaning	2145	REPAIRS & MAINTENANCE	69.00	
			Vendor Total:	69.00
MENARDS - NORFOLK	38761	SUPPLIES	63.19	
MENARDS - NORFOLK	42606	SUPPLIES	21.98	
MENARDS - NORFOLK	43495	SUPPLIES	102.37	
MENARDS - NORFOLK	43526	SUPPLIES	33.55	
			Vendor Total:	221.09
MIDAMERICA BOOKS	446941	BOOKS	89.79	
			Vendor Total:	89.79
MIDTOWN HEALTH CENTER	MPS 5	HEALTH SERVICES	477.00	
MIDTOWN HEALTH CENTER	MPS 6	HEALTH SERVICES	26.50	
			Vendor Total:	503.50
MIMICK MOTORS	2900	REPAIRS & MAINTENANCE	2,268.02	
			Vendor Total:	2,268.02
MOORE MEDICAL LLC	99939854	SUPPLIES	232.10	
			Vendor Total:	232.10
MPS ACTIVITY FUND	0618 REIMBURSEMENT	REIMBURSEMENT	4,240.00	
			Vendor Total:	4,240.00
NATIONAL ART & SCHOOL SUPPLIES INC.	687844	SUPPLIES	7.04	
NATIONAL ART & SCHOOL SUPPLIES INC.	687893	SUPPLIES	281.89	
			Vendor Total:	288.93
NEBRASKA CLAIMS CTR	0618 CLAIM	UNEMPLOYMENT CLAIM	262.00	
			Vendor Total:	262.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	0618 STMT ADMIN DAYS	REGISTRATION	1,035.00	
			Vendor Total:	1,035.00
NEBRASKA ESU COORDINATING COUNCIL	AEPA000716	LICENSE	292.00	
			Vendor Total:	292.00
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	501980	WATER TESTING	31.00	
			Vendor Total:	31.00
O'KEEFE ELEVATOR CO., INC.	00476463	MAINTENANCE	288.32	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	288.32
ONE SOURCE	28771804	BACKGROUND CHECK	15.00	
			Vendor Total:	15.00
OTIS ELEVATOR COMPANY	CK65212718	ELEVATOR CONTRACT	688.90	
			Vendor Total:	688.90
PITNEY BOWES	1007615193	RENTAL	117.00	
			Vendor Total:	117.00
PYRAMID SCHOOL PRODUCTS	S1366397.001	SUPPLIES	181.01	
PYRAMID SCHOOL PRODUCTS	S1366436.001	SUPPLIES	33.55	
PYRAMID SCHOOL PRODUCTS	S1366436.002	SUPPLIES	75.80	
PYRAMID SCHOOL PRODUCTS	S1367120.001	SUPPLIES	184.44	
PYRAMID SCHOOL PRODUCTS	S1367121.001	SUPPLIES	361.29	
			Vendor Total:	836.09
QUILL CORPORATION	7926586	SUPPLIES	13.33	
			Vendor Total:	13.33
REALLY GOOD STUFF	6447416	SUPPLIES	34.94	
REALLY GOOD STUFF	6447426	SUPPLIES	185.26	
REALLY GOOD STUFF	6447428	SUPPLIES	255.91	
REALLY GOOD STUFF	6447434	SUPPLIES	31.94	
			Vendor Total:	508.05
RODRIGUEZ, LETICIA	0618 REIMBURSEMENT	REIMBURSEMENT	10.00	
			Vendor Total:	10.00
ROSETTA STONE, THE	9939512	REGISTRATION	9,450.00	
			Vendor Total:	9,450.00
S&S WORLDWIDE	10251593	SUPPLIES	3.30	
S&S WORLDWIDE	10252847	SUPPLIES	102.78	
			Vendor Total:	106.08
SCHOOL DATEBOOKS	S18-0138153	SUPPLIES	237.62	
SCHOOL DATEBOOKS	S18-0139802	SUPPLIES	893.98	
			Vendor Total:	1,131.60
SCHOOL NURSE SUPPLY, INC	0690132-IN	SUPPLIES	690.72	
SCHOOL NURSE SUPPLY, INC	0690134-IN	SUPPLIES	505.47	
			Vendor Total:	1,196.19
SCHOOL SPECIALTY SUPPLIES	208120606479	SUPPLIES	3.59	
SCHOOL SPECIALTY SUPPLIES	308103024163	SUPPLIES	403.93	
			Vendor Total:	407.52
SCOTT ELECTRIC	836148	SUPPLIES	5.50	
			Vendor Total:	5.50
SHERWIN WILLIAMS CO.	2981-7	SUPPLIES	87.64	
			Vendor Total:	87.64

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SHORT STOP, THE	0618 STMT	FUEL	48.54	
				Vendor Total: 48.54
SPARA TOOL	A392	SUPPLIES	11.03	
				Vendor Total: 11.03
STAPLES BUSINESS ADVANTAGE Dept DET	3380465447	SUPPLIES	123.59	
STAPLES BUSINESS ADVANTAGE Dept DET	3380465448	SUPPLIES	270.48	
STAPLES BUSINESS ADVANTAGE Dept DET	3380465450	SUPPLIES	558.41	
STAPLES BUSINESS ADVANTAGE Dept DET	3380465451	SUPPLIES	1,254.95	
STAPLES BUSINESS ADVANTAGE Dept DET	3380465452	SUPPLIES	159.89	
STAPLES BUSINESS ADVANTAGE Dept DET	3380465453	SUPPLIES	24.99	
STAPLES BUSINESS ADVANTAGE Dept DET	3380465454	SUPPLIES	39.23	
STAPLES BUSINESS ADVANTAGE Dept DET	3380465455	SUPPLIES	33.99	
STAPLES BUSINESS ADVANTAGE Dept DET	3380543315	SUPPLIES	23.70	
STAPLES BUSINESS ADVANTAGE Dept DET	3380543316	SUPPLIES	11.85	
STAPLES BUSINESS ADVANTAGE Dept DET	3380698603	SUPPLIES	14.99	
				Vendor Total: 2,516.07
SURBER, ALINA	0618 REIMBURSEMENT	REIMBURSEMENT	239.78	
				Vendor Total: 239.78
TEACHER DIRECT	W430817200013	SUPPLIES	207.68	
TEACHER DIRECT	W430828500013	SUPPLIES	18.16	
				Vendor Total: 225.84
TRUCK CENTER COMPANIES, FREIGHTLINER	367987	REPAIRS & MAINTENANCE	509.62	
				Vendor Total: 509.62
US BANK CARDMEMBER SERVICES	0618 STMT	SUPPLIES	7,085.61	
				Vendor Total: 7,085.61
VIRCO MFG. CORPORATION	91812133	SUPPLIES	286.80	
VIRCO MFG. CORPORATION	91812134	SUPPLIES	1,466.08	
				Vendor Total: 1,752.88
VOLKMAN PLUMBING & HEATING	182891	REPAIRS	121.00	
VOLKMAN PLUMBING & HEATING	182893	MAINTENANCE & REPAIRS	1,109.80	
				Vendor Total: 1,230.80
VOYAGER SOPRIS LEARNING	1960808	SUPPLIES	1,317.14	
VOYAGER SOPRIS LEARNING	1960810	SUPPLIES	2,156.55	
				Vendor Total: 3,473.69
WALMART COMMUNITY	815800345544	SUPPLIES	158.96	
				Vendor Total: 158.96

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WATER ENGINEERING INC	IN35771	WATER SERVICES	250.04	
WATER ENGINEERING INC	IN35784	WATER SERVICES	175.00	
		Vendor Total:		425.04
WENT, ALYSSA	0618 REIMBURSEMENT	REIMBURSEMENT	23.43	
		Vendor Total:		23.43
WINNERS' CIRCLE	51142	SUPPLIES	4.75	
		Vendor Total:		4.75
		Fund Total:		90,982.00
		Checking Account Total:		90,982.00

MADISON PUBLIC SCHOOLS
TREASURER'S REPORT

June 30, 2018

General Fund

					<u>BALANCE</u>	<u>Last year's balance</u>
Balance Forward as of	<u>May 31, 2018</u>				\$2,359,633.97	
Receipts		+	\$	1,687,144.14		
Expenditures		-	\$	578,863.58		
Balance as of	<u>June 30, 2018</u>				\$3,467,914.53	\$3,554,135.95

Employee Benefit Fund

Balance Forward as of	<u>May 31, 2018</u>				\$11,234.46	
Receipts		+	\$	2,689.08		
Expenditures		-	\$	1,387.52		
Balance as of	<u>June 30, 2018</u>				\$12,536.02	\$17,472.15

Petty Cash Fund

Balance Forward as of	<u>May 31, 2018</u>				\$1,329.19	
Receipts		+	\$	0.11		
Expenditures		-	\$	-		
Balance as of	<u>June 30, 2018</u>				\$1,329.30	\$1,347.99

Total Assets for General Fund

\$3,481,779.85 \$3,572,956.09

Depreciation Fund

Balance Forward as of	<u>May 31, 2018</u>				\$632,046.52	
Receipts		+	\$	924.60		
Expenditures		-	\$	34,671.59		
Balance as of	<u>June 30, 2018</u>				\$598,299.53	\$837,058.40

Bond Fund

Balance Forward as of	<u>May 31, 2018</u>				\$170,594.20	
Receipts		+	\$	57,113.63		
Expenditures		-	\$	-		
Balance as of	<u>June 30, 2018</u>				\$227,707.83	\$236,817.41

Qualified Capital Purpose Fund

Balance Forward as of	<u>May 31, 2018</u>				\$398,071.23	
Receipts		+	\$	29,414.88		
Expenditures		-	\$	-		
Balance as of	<u>June 30, 2018</u>				\$427,486.11	\$355,194.78

Special Building Fund

Balance Forward as of	<u>May 31, 2018</u>				\$1,648,050.07	
Receipts		+	\$	271,505.61		
Expenditures		-	\$	27,050.00		
Balance as of	<u>June 30, 2018</u>				\$1,892,505.68	\$1,067,621.98

Investment Checking

Balance Forward as of	<u>May 31, 2018</u>				\$260,629.48	
Receipts		+	\$	393.30		
Expenditures		-	\$	-		
Balance as of	<u>June 30, 2018</u>				\$261,022.78	\$257,046.64

Certificate of Deposit-Madison County Bank

Balance Forward as of	<u>May 31, 2018</u>				\$51,120.34	
Receipts		+	\$	-		
Expenditures		-	\$	-		
Balance as of	<u>June 30, 2018</u>				\$51,120.34	\$50,752.74

Volkman-\$9,520.00

Laser Pro-\$8,530.00

Fakler Architects, LLC-\$9,000.00

Depreciation fund

DWB, Inc-\$34,518.60

Fakler Architects, LLC-\$152.99

July Board Meeting

Special Building fund

Stuppy, Inc-\$12,500.00

Fakler Architects, LLC-\$13,269.00

Depreciation fund

DWB, Inc-\$21844.80

Non-General Fund Monthly Transactions

September Board Meeting

Bond Fund

BOK Financial-\$10168.30

Qualified Capital Purpose Fund

Wells Fargo-\$700.00

Special Building Fund

J & J Floors-\$3496.00

DWB, INC-\$198,639.74

DWB, INC-\$246,080.34

October Board Meeting

Special Building Fund

Fakler Architects, LLC-\$1817.90

November Board Meeting

Bond fund

BOK Financial-\$186,770.00

Special Building

DWB-\$262,852.24

December Board Meeting

Depreciation fund

Pettitt Plumbing-\$1,669.80

February Board Meeting

Special Building fund

Land Survey Tech-\$7,750.00

March Board Meeting

Special Building fund

Land Survey Tech-\$250.00

Qualified Capital Purpose fund

BOK-\$847.28

Depreciation fund

Fakler Architects-\$7,917.90

April Board Meeting

Special Building fund

DWB, Inc.-\$8364.36

Fakler Architects, LLC-\$4870.00

Depreciation fund

Fakler Architects-\$393.55

May Board Meeting

Special Building fund

DWB, Inc.-\$5,649.30

Stuppy, Inc-\$12,450.00

Bond fund

BOK Financial-\$21,110.00

June Board Meeting

Special Building fund

Student Activity Fee
 Account QuickReport
 As of July 2, 2018

Type	Date	Num	Name	Memo	Split	Amount	Balance
Student Activity Fee							5,325.12
Deposit	09/30/17		Interest on NOW Account		Interest Income	0.44	5,325.56
Deposit	10/31/17		Interest on NOW Account		Interest Income	0.45	5,326.01
Deposit	11/30/17		Interest on NOW Account		Interest Income	0.44	5,326.45
Deposit	12/31/17		Interest on NOW Account		Interest Income	0.45	5,326.90
Deposit	01/31/18		Interest on NOW Account		Interest Income	0.45	5,327.35
Deposit	02/28/18		Interest on NOW Account		Interest Income	0.41	5,327.76
Deposit	03/31/18		Interest on NOW Account		Interest Income	0.45	5,328.21
Deposit	04/30/18		Interest on NOW Account		Interest Income	0.44	5,328.65
Deposit	05/25/18		Deposit	2017-18 Activity fees	Fees	1,180.00	6,508.65
Deposit	05/31/18		Interest on NOW Account		Interest Income	0.48	6,509.13
Deposit	06/30/18		Interest on NOW Account		Interest Income	0.53	6,509.66
Total Student Activity Fee						<u>1,184.54</u>	<u>6,509.66</u>
TOTAL						<u>1,184.54</u>	<u>6,509.66</u>

Madison Public Schools

Alan Ehlers
Superintendent
Jim Crilly
Secondary Principal
Andrew Offner
Elem Principal/CD

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
MS Principal/IPM/EL
Reid Ehrisman
Athletic Director
Christine Knapp
Office Manager

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

FUTURE BUILDING PROJECTS
PROPOSED LEVEL OF DONATIONS
Corporation/business request

Competition Gym floor sponsorship:

\$60,000 logo located on each side court for fifteen years

Bleacher Sponsorship:

\$30,000 Signage on the home side

\$30,000 Signage on the visitors' side

Scoreboard Sponsorship:

\$75,000 Video Board East side

\$25,000 West Score Board

Sound System Sponsorship:

\$25,000 Sponsor announced before every none district contest for fifteen years

Middle School Commons area:

\$1,500 TV monitors

**MADISON PUBLIC SCHOOLS
GENERAL FUND LEVY 2018-19**

	2017-18	2018-19	Change
Valuation	819,593,464	819,593,464	0.00%
Total Valuation	819,593,464	819,593,464	0.00%
General Fund Budget	8,950,000.00	8,875,000.00	
Necessary Cash Reserve	300,000.00	200,000.00	
Total Requirements	9,250,000.00	9,075,000.00	
Beginning Balance - Cash on Hand	2,000,000.00	2,000,000.00	
Projected Income Before Taxes	1,480,000.00	1,480,000.00	
Madison County Tax Request	5,770,000.00	5,595,000.00	
1% County Treasurer's Fee	59,055.00	59,055.00	
Delinquent Tax Allowance	0.00	0.00	
Total Tax Request	5,829,055.00	5,654,055.00	-3.00%
Estimated Levy	0.711213	0.689861	-0.021352
SPECIAL BUILDING FUND			
Tax Request	970,000.00	970,000.00	Split Lease Payment \$679,0 Spinklers \$300,000
1% County Treasurer's Fee	9,100.00	9,100.00	
1% County Treasurer's Fee	979,100.00	979,100.00	
Valuation	819,593,464	819,593,464	
Estimated SBF Levy	0.119462	0.119462	
Levy w/ Exclusions	0.830675	0.809323	-0.021352
Bond Fund			
Qualified Capital Purpose Fund			
Tax Request	305,050.00	305,050.00	
1% County Treasurer's Fee	3,050.50	3,434.00	
1% County Treasurer's Fee	308,484.00	308,484.00	
Valuation	819,593,464	819,593,464	
Estimated Bond Levy	0.037639	0.037639	
Levy w/ Exclusions	0.868313	0.846961	-0.021352

GENERAL FUND BUDGET SUMMARY

	Function	2017-2018		2018-2019	% Change
All Instruction Except Sped	1100	4,175,000.00		4,175,000.00	0.00%
Sped Instructional Programs	1200	850,000.00		850,000.00	0.00%
Support Services - Pupils	2100	345,000.00		345,000.00	0.00%
Support Services - Staff	2200	180,000.00		180,000.00	0.00%
Board of Education	2310	68,000.00		68,000.00	0.00%
Executive Admin.	2320	198,000.00		198,000.00	0.00%
Office of Principal	2400	475,000.00		475,000.00	0.00%
Business Services	2510	330,000.00		330,000.00	0.00%
Maint. & Operation Bldg.	2600	596,000.00		596,000.00	0.00%
Pupil Transportation	2750	128,000.00		128,000.00	0.00%
School Age Sped Trans.	2760	30,000.00		30,000.00	0.00%
State Programs		200,000.00		200,000.00	0.00%
Federal Programs	4000	800,000.00		800,000.00	0.00%
Transfers	8000	600,000.00		500,000.00	-16.67%
Investment		0.00		0.00	#DIV/0!
Necessary Cash reserve		300,000.00		200,000.00	-33.33%
TOTAL		9,275,000.00		9,075,000.00	-2.16%
Actual Budget		8,750,000.00		8,950,000.00	

84280 537th Ave
Meadow Grove, NE 68752

Estimate

Date	Estimate #
6/15/2018	30

Name / Address
Madison football field c/o Paul Herz

Project

Item	Description	Qty	Rate	Total
26 Landscaping &...	This estimate would include fixing the culvert drain, 150' of tile pipe 4", gravel pack, and a 4" core drill		2,700.00	2,700.00
Total				\$2,700.00

SOURCES AND USES OF FUNDS

**MADISON EDUCATIONAL FACILITIES LEASING CORPORATION
LEASE PURCHASE AGREEMENT, SERIES 2018
BQ, Non-Rated, 12/15/24 Maturity
Final Pricing**

Dated Date 03/29/2018
Delivery Date 03/29/2018

Sources:

Lease Proceeds:	
Par Amount	4,000,000.00
	<hr/>
	4,000,000.00
	<hr/> <hr/>

Uses:

Project Fund Deposits:	
Project Funds	3,912,547.00
Cost of Issuance:	
Placement Agent	59,620.50
Lease Counsel	20,000.00
Title Insurance Fee	7,482.50
Miscellaneous	350.00
	<hr/>
	87,453.00
	<hr/>
	4,000,000.00
	<hr/> <hr/>

LEASE DEBT SERVICE

**MADISON EDUCATIONAL FACILITIES LEASING CORPORATION
LEASE PURCHASE AGREEMENT, SERIES 2018
BQ, Non-Rated, 12/15/24 Maturity
Final Pricing**

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
12/15/2018			85,333.33	85,333.33	
06/15/2019			60,000.00	60,000.00	
08/31/2019					145,333.33
12/15/2019	618,390	3.000%	60,000.00	678,390.00	
06/15/2020			50,724.15	50,724.15	
08/31/2020					729,114.15
12/15/2020	636,942	3.000%	50,724.15	687,666.15	
06/15/2021			41,170.02	41,170.02	
08/31/2021					728,836.17
12/15/2021	656,050	3.000%	41,170.02	697,220.02	
06/15/2022			31,329.27	31,329.27	
08/31/2022					728,549.29
12/15/2022	675,731	3.000%	31,329.27	707,060.27	
06/15/2023			21,193.31	21,193.31	
08/31/2023					728,253.58
12/15/2023	696,003	3.000%	21,193.31	717,196.31	
06/15/2024			10,753.26	10,753.26	
08/31/2024					727,949.57
12/15/2024	716,884	3.000%	10,753.26	727,637.26	
08/31/2025					727,637.26
	4,000,000		515,673.35	4,515,673.35	4,515,673.35

LEASE DEBT SERVICE

**MADISON EDUCATIONAL FACILITIES LEASING CORPORATION
LEASE PURCHASE AGREEMENT, SERIES 2018
BQ, Non-Rated, 12/15/24 Maturity
Final Pricing**

Period Ending	Principal	Coupon	Interest	Debt Service
08/31/2019			145,333.33	145,333.33
08/31/2020	618,390	3.000%	110,724.15	729,114.15
08/31/2021	636,942	3.000%	91,894.17	728,836.17
08/31/2022	656,050	3.000%	72,499.29	728,549.29
08/31/2023	675,731	3.000%	52,522.58	728,253.58
08/31/2024	696,003	3.000%	31,946.57	727,949.57
08/31/2025	716,884	3.000%	10,753.26	727,637.26
	4,000,000		515,673.35	4,515,673.35

TAX LEVY REPORT -- NET DEBT SERVICE (NO EXPENSES)

**MADISON EDUCATIONAL FACILITIES LEASING CORPORATION
LEASE PURCHASE AGREEMENT, SERIES 2018
BQ, Non-Rated, 12/15/24 Maturity
Final Pricing**

Date	Debt Service	Net Levy	Assessed Valuation	Levy (cts per \$100)
08/31/2018			819,054,593	
08/31/2019	145,333.33	145,333.33	819,054,593	0.017744
08/31/2020	729,114.15	729,114.15	819,054,593	0.089019
08/31/2021	728,836.17	728,836.17	819,054,593	0.088985
08/31/2022	728,549.29	728,549.29	819,054,593	0.088950
08/31/2023	728,253.58	728,253.58	819,054,593	0.088914
08/31/2024	727,949.57	727,949.57	819,054,593	0.088877
08/31/2025	727,637.26	727,637.26	819,054,593	0.088839
	4,515,673.35	4,515,673.35		

LEASE SUMMARY STATISTICS

MADISON EDUCATIONAL FACILITIES LEASING CORPORATION LEASE PURCHASE AGREEMENT, SERIES 2018 BQ, Non-Rated, 12/15/24 Maturity Final Pricing

Dated Date	03/29/2018
Delivery Date	03/29/2018
First Coupon	12/15/2018
Last Maturity	12/15/2024
Arbitrage Yield	2.998338%
True Interest Cost (TIC)	2.998338%
Net Interest Cost (NIC)	3.000000%
All-In TIC	3.557359%
Average Coupon	3.000000%
Average Life (years)	4.297
Weighted Average Maturity (years)	4.297
Duration of Issue (years)	4.028
Par Amount	4,000,000.00
Lease Proceeds	4,000,000.00
Total Interest	515,673.35
Net Interest	515,673.35
Lease Years from Dated Date	17,189,111.44
Lease Years from Delivery Date	17,189,111.44
Total Debt Service	4,515,673.35
Maximum Annual Debt Service	729,114.15
Average Annual Debt Service	672,865.23
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	
Total Underwriter's Discount	100.000000
Bid Price	100.000000

Lease Component	Par Value	Price	Average Coupon	Average Life	Average Maturity Date	PV of 1 bp change
Term Lease due 2024	4,000,000.00	100.000	3.000%	4.297	07/15/2022	2,440.00
	4,000,000.00			4.297		2,440.00

	TIC	All-In TIC	Arbitrage Yield
Par Value	4,000,000.00	4,000,000.00	4,000,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount			
- Cost of Issuance Expense		-87,453.00	
- Other Amounts			
Target Value	4,000,000.00	3,912,547.00	4,000,000.00
Target Date	03/29/2018	03/29/2018	03/29/2018
Yield	2.998338%	3.557359%	2.998338%

FORM 8038 STATISTICS

**MADISON EDUCATIONAL FACILITIES LEASING CORPORATION
LEASE PURCHASE AGREEMENT, SERIES 2018
BQ, Non-Rated, 12/15/24 Maturity
Final Pricing**

Dated Date 03/29/2018
Delivery Date 03/29/2018

Lease Component	Date	Principal	Coupon	Price	Issue Price	Redemption at Maturity
Term Lease due 2024:						
	12/15/2019	618,390.00	3.000%	100.000	618,390.00	618,390.00
	12/15/2020	636,942.00	3.000%	100.000	636,942.00	636,942.00
	12/15/2021	656,050.00	3.000%	100.000	656,050.00	656,050.00
	12/15/2022	675,731.00	3.000%	100.000	675,731.00	675,731.00
	12/15/2023	696,003.00	3.000%	100.000	696,003.00	696,003.00
	12/15/2024	716,884.00	3.000%	100.000	716,884.00	716,884.00
		4,000,000.00			4,000,000.00	4,000,000.00

	Maturity Date	Interest Rate	Issue Price	Stated Redemption at Maturity	Weighted Average Maturity	Yield
Final Maturity	12/15/2024	3.000%	716,884.00	716,884.00		
Entire Issue			4,000,000.00	4,000,000.00	4.2973	2.9983%

Proceeds used for accrued interest	0.00
Proceeds used for lease issuance costs (including underwriters' discount)	87,453.00
Proceeds used for credit enhancement	0.00
Proceeds allocated to reasonably required reserve or replacement fund	0.00

PROOF OF ARBITRAGE YIELD

**MADISON EDUCATIONAL FACILITIES LEASING CORPORATION
LEASE PURCHASE AGREEMENT, SERIES 2018
BQ, Non-Rated, 12/15/24 Maturity
Final Pricing**

Date	Debt Service	PV Factor	Present Value to 03/29/2018 @ 2.9983380422%
12/15/2018	85,333.33	0.979059099	83,546.37
06/15/2019	60,000.00	0.964598142	57,875.89
12/15/2019	678,390.00	0.950350778	644,708.46
06/15/2020	50,724.15	0.936313851	47,493.72
12/15/2020	687,666.15	0.922484252	634,361.19
06/15/2021	41,170.02	0.908858921	37,417.74
12/15/2021	697,220.02	0.895434839	624,315.10
06/15/2022	31,329.27	0.882209035	27,638.97
12/15/2022	707,060.27	0.869178579	614,561.64
06/15/2023	21,193.31	0.856340586	18,148.69
12/15/2023	717,196.31	0.843692214	605,092.94
06/15/2024	10,753.26	0.831230661	8,938.44
12/15/2024	727,637.26	0.818953169	595,900.84
	4,515,673.35		4,000,000.00

Proceeds Summary

Delivery date	03/29/2018
Par Value	4,000,000.00
Target for yield calculation	4,000,000.00

**NEBRASKA DEPARTMENT OF EDUCATION (NDE)
301 Centennial Mall South
Lincoln, NE 68509-4987**

REVISED GRANT AWARD NOTIFICATION (GAN)

Approved Date: 7/1/18

<p>Name and Address of Grantee (Subrecipient Agency): Madison Public Schools 700 S Kent; P.O. Box 450 Madison, NE 68748-0450</p> <p>Madison Middle School</p> <p>Address Book Number: 564818 Federal Tax ID#: 476004161</p>	<p>NDE Program Contact /Phone Number / Email: Diane Stuehmer / 402-471-1740 / diane.stuehmer@nebraska.gov</p> <p>NDE Payments Contact / Phone Number / Email: Janice Paling / 402-471-3672 / janice.paling@nebraska.gov</p>
<p>Amount of Grant: \$195,000 AMENDMENT #: —</p>	<p>Grant Award Period:</p> <p>From: 7/1/2018 To: 8/31/2019</p>
<p>Program Title : SIG (School Improvement Grant) CFDA: 84.377</p>	
<p>Source: USDE Program FAIN: S377A150028; S377A160028</p>	
<p>Project Number: 2018-07-059-0001-003-SIG</p>	
<p>Terms and Conditions of Award</p> <p>A. This Grant shall be in effect for the designated period of the Grant award (Grant Period) unless otherwise terminated or suspended by NDE at any time.</p> <p>B. Program and fiscal reports will be completed and submitted as required and shall report grant activities in accordance with the approved application and budget as required by NDE.</p> <p>C. Amendments must be agreed to by the Grantee and NDE and documented by NDE and an amended Grant Award provided to the grantee</p> <p>D. The obligation period of the Grant is identified in Grant Award Period above. Obligations cannot be made prior to or after this Grant Period. All obligations should be liquidated within 45 days after ending date of Grant. At the completion of the grant period, a final request for funds accompanied by the final report of expenditures must be submitted to NDE with proper documentation not later than 60 days after the last day of the grant period.</p> <p>E. Funding requests will be documented as required by NDE's Grants Management System (GMS) or, for grants not in the GMS documented using a Report of Expenditures (NDE 28-003) according to procedures identified in application process. This form can be found on the NDE website: http://www.education.ne.gov/fos/forms or the NDE Portal - Forms Tab: https://portal.education.ne.gov/site/DesktopDefault.aspx.</p> <p>F. Properly detailed documentation specifying the grant expenditures must accompany all requests for reimbursement. (i.e. computer printouts, system generated documentation, etc.)</p> <p>G. If grant funds are not expended in accordance with the grant award, the Department may require that all grant funds or any portion thereof be returned by a means to be determined by NDE.</p> <p>H. Records will be maintained for equipment acquired and the equipment will remain under the administrative control of the grantee. The Secretary of State Record Retention Schedules are applicable to records retention, except that all grant records shall be maintained for at least five (5) years following the end of the grant period.</p> <ul style="list-style-type: none"> • Federal Regulations 34 CFR 80.32 or the Secretary of State Record Retention Schedule 124 is applicable to records retention. <p>I. The grantee assures NDE that the project will be conducted in accordance with state/federal statutes and regulations as identified in the Statement of Assurances for the specific grant program.</p> <p>J. If the subrecipient expends a total of \$750,000 or more during subrecipient's fiscal year from all federal funding sources, the subrecipient shall have either a single audit or a program-specific audit made for such fiscal year in accordance with the Single Audit Act, as amended by the Single Audit Act Amendments of 1996, and a copy of the complete audit report must be submitted to the NDE Offices no later than nine months after the audited period ends.</p> <p>K. Total funding is contingent upon availability of appropriated funds.</p> <p>L. Additional terms and conditions are attached, if applicable.</p>	
<p>NDE Approvals</p>	
<p>Approved by: Karen Hardin</p>	<p>Approved by: Diane Stuehmer</p>



NEBRASKA

DEPARTMENT OF EDUCATION

www.education.ne.gov
301 Centennial Mall South
P.O. Box 94987
Lincoln, NE 68509-4987
TEL 402.471.2295
FAX 402.471.0117

July 1, 2018

Alan Ehlers, Superintendent
Madison Public Schools
700 S. Kent; P.O. Box 450
Madison, NE 68748-0450

Dear Superintendent Ehlers,

Congratulations on being awarded a School Improvement Grant for Madison Middle School for the 2018-19 school year.

Enclosed you will find the Grant Award Notification (GAN) which begins July 1, 2018. The ending date is August 31, 2019.

Since this grant is not in the Grants Management System (GMS), NDE Form 28-0003, Report of Expenditures and Estimated Requirements of Grant Funds, will be used to request reimbursement of the SIG funds. These forms can be found on the NDE Portal – Forms Tab or on the NDE website: <http://www.education.ne.gov/FOS/>. Computer printouts detailing grant expenditures must accompany NDE 28-0003. **Quarterly financial reporting is expected.**

Sincerely,

Diane Stuehmer, M.Ed.
Federal Programs Director

Madison Public Schools

Alan Ehlers
Superintendent
Jim Crilly
Secondary Principal
Andrew Offner
Elem Principal/CD

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
MS Principal/IPM/EL
Reid Ehrisman
Athletic Director
Christine Knapp
Office Manager

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

Superintendent Report July 2018

○ **Building Projects update:**

Elementary campus -

The swing sets have arrived, and Paul & crew are planning to install in the next couple of weeks. The PK storage shed will need to be moved onto the new cement. Additional rubber mulch will also be added in the playground.

Other Projects:

- Paint Light pole at football field
- Drainage on the football field
- Add fill dirt around the Greenhouse
- Complete sign for the Greenhouse
- Run drainage pipe from greenhouse down spouts
- Deep cleaning of shop area

○ *Staffing update:*

Re-Vison grant position - The grant that we received includes funds to pay for a part-time position to help coordinate activities to support career education and support job showing for students along and additional STEM learning opportunities. With the late notice of this grant funding and the fact it is a part time position with grant funds for one year it is my recommendation that we reassign Natilli Herrera who also does our After-School Program/MS Para to fill this role.

- Mrs. Kush is asking to board to consider the purchase of additional ipads mini's for Middle School students. These would be purchased using Middle School grant funds. The cost for 45 units is \$20,410.00

- Attached are a few more ideas to consider as we look to seek donations for our upcoming project. Again, this should be considered a rough draft.
- We received a bid from Howard construction to fix the culvert drain on the Northwest corner of the football field and add 150' of tile pipe packed in gravel. The bid was \$2,700.00 and after checking with the building and grounds committee I was advised to move forward. At this point we are waiting on dry weather to start on this project.
- Egan Supply Company was out to demo a Spacevac that allows us to clean hard to reach places (Gym rafters, Commons window ledges, Shop lights) The cost is \$3,460.65 for a unit. In the past the buildings and grounds has discussed the purchase of a lift. I do not think we would have the funds to purchase a lift for a few years and I also worry about where to store a lift. In the end I do not feel it would be good to spend the money on the Spacevac if you are thinking about a lift. An action items is on the agenda to purchase the Spacevac if that is the route you would like to go.
- Attached is a very early look at the budget. A little early to provide much information but I felt we should start the conversation.
- I wanted to make you aware in Late June we finally received information from Frontier communications about an early termination fee in regards to our switch from Frontier to Great Plains for internet service back in 2016. I have been working with ESU #8 Technology staff to get this cleared up for some time. At this point I have reached out to Karen H. to look into the matter. She was planning to respond to Frontier in late July. If we are required to pay the full amount for the termination fee the district would still be money ahead compared to just keeping our past contract with Frontier.
- Next week the plan is to order a salad bar for the Elementary school. I believe this will be a great addition for our elementary food service program and should help reinforce healthy eating habits for our students.

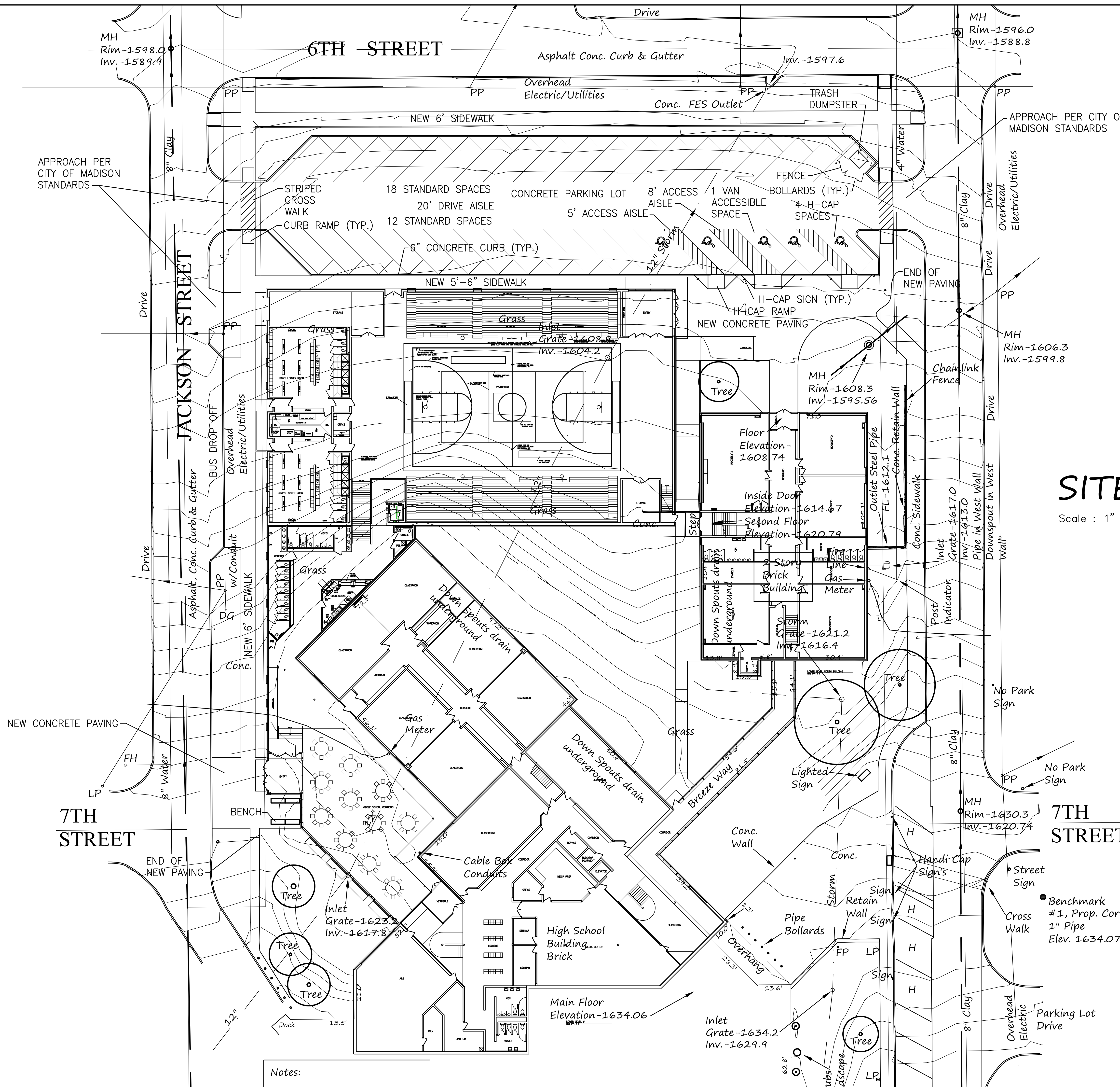
DRAFT
NOT FOR CONSTRUCTION

L. MICHAEL D. FAKLER, AM THE
COORDINATING PROFESSIONAL ON
THE BEHALF OF MICHAEL D. FAKLER
NEBRASKA ARCHITECT REGISTRATION # A-3413
ON MARCH 4, 2018. NOT FOR
REGULATORY APPROVAL, PERMITTING,
OR CONSTRUCTION.

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

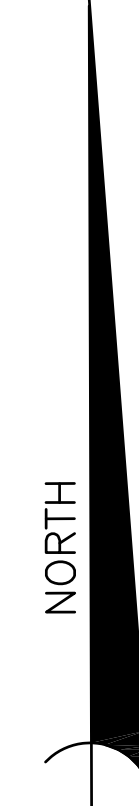
Madison P.S. Phase IV Addition
700 South Kent St., Madison, Nebraska

REVISIONS	
PRELIMINARY ISSUE	3/4/2018
BID ISSUE	
PERMIT ISSUE	
CONST. ISSUE	
SITE PLAN	A-1.0
PROJECT #1353	



SITE PLAN

Scale : 1" = 20'



Notes:

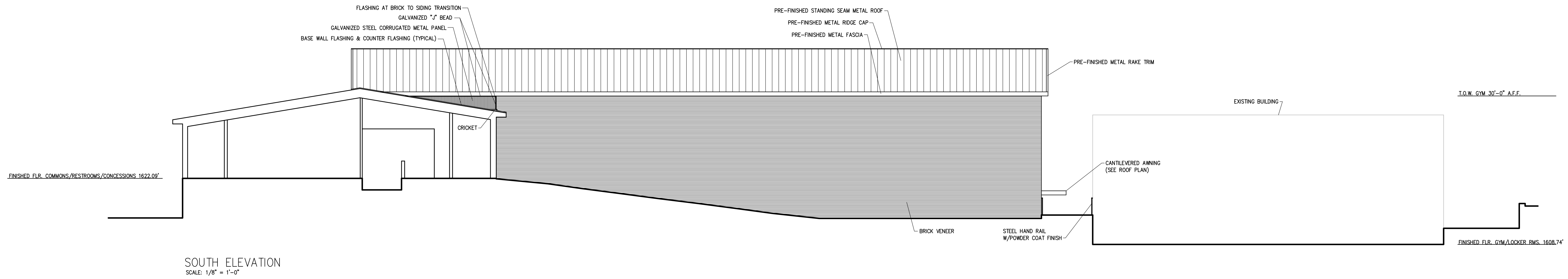
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L. MICHAEL D. FAKLER, AM THE
COORDINATING PROFESSIONAL ON
THE MADISON PUBLIC SCHOOLS PHASE IV ADDITION
PROJECT

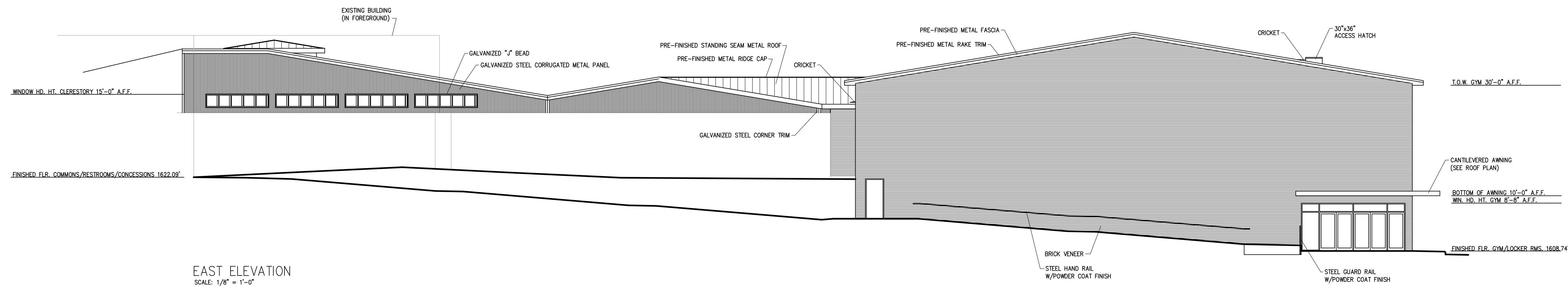
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SOUTH ELEVATION
SCALE: 1/8" = 1'-0"



EAST ELEVATION
SCALE: 1/8" = 1'-0"

Madison P.S. Phase IV Addition
700 South Kent St., Madison, Nebraska

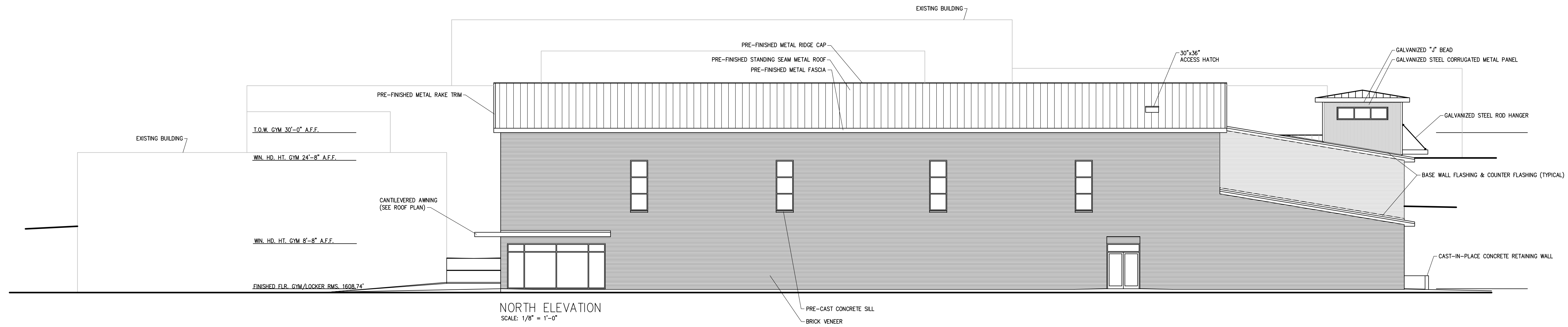
EXTERIOR ELEVATIONS

REVISIONS	
PRELIMINARY ISSUE	3/4/2018
BID ISSUE	
PERMIT ISSUE	
CONST. ISSUE	
A-2.0	PROJECT #1353

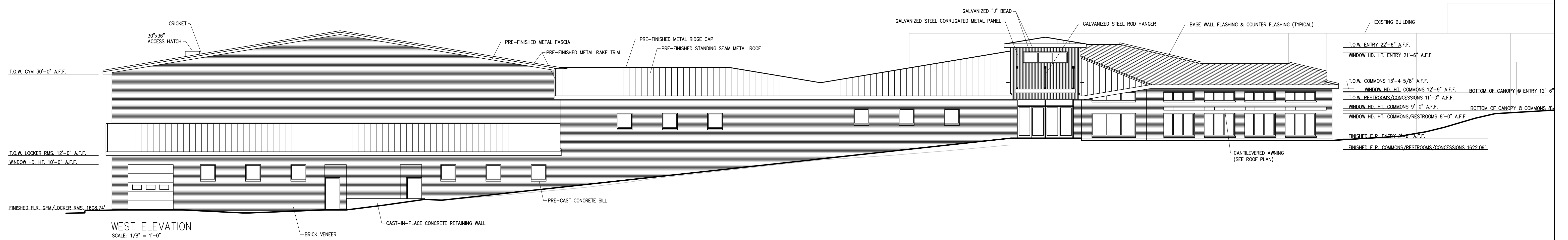
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1001 N. 6th St., BEATRICE, NE 68310
PH 402-228-3020 FAX 402-228-3018
E-MAIL michael@faklerarchitects.com



NORTH ELEVATION
SCALE: 1/8" = 1'-0"



WEST ELEVATION
SCALE: 1/8" = 1'-0"

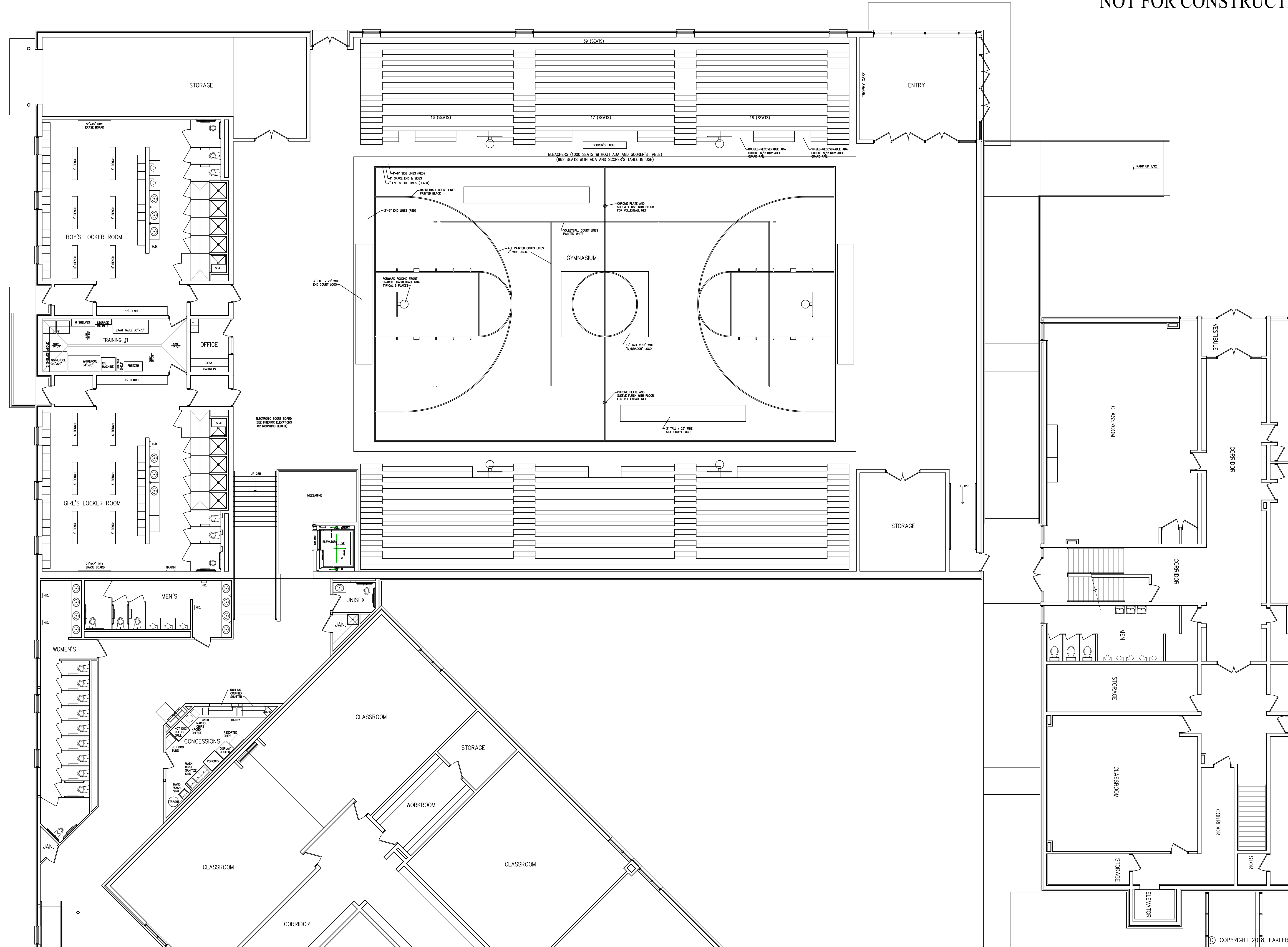
Madison P.S. Phase IV Addition

700 South Kent St., Madison, Nebraska

EXTERIOR ELEVATIONS

REVISIONS
PRELIMINARY ISSUE 3/4/2018
BID ISSUE
PERMIT ISSUE
CONST. ISSUE
A-2.1
PROJECT #1353

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L. MICHAEL D. FAKLER, AM THE COORDINATING PROFESSIONAL ON THE WISDOM 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

Madison P.S. Phase IV Addition

700 South Kent St., Madison, Nebraska

GYMNASIUM LEVEL PLAN

REVISIONS

PRELIMINARY ISSUE
3/4/2018

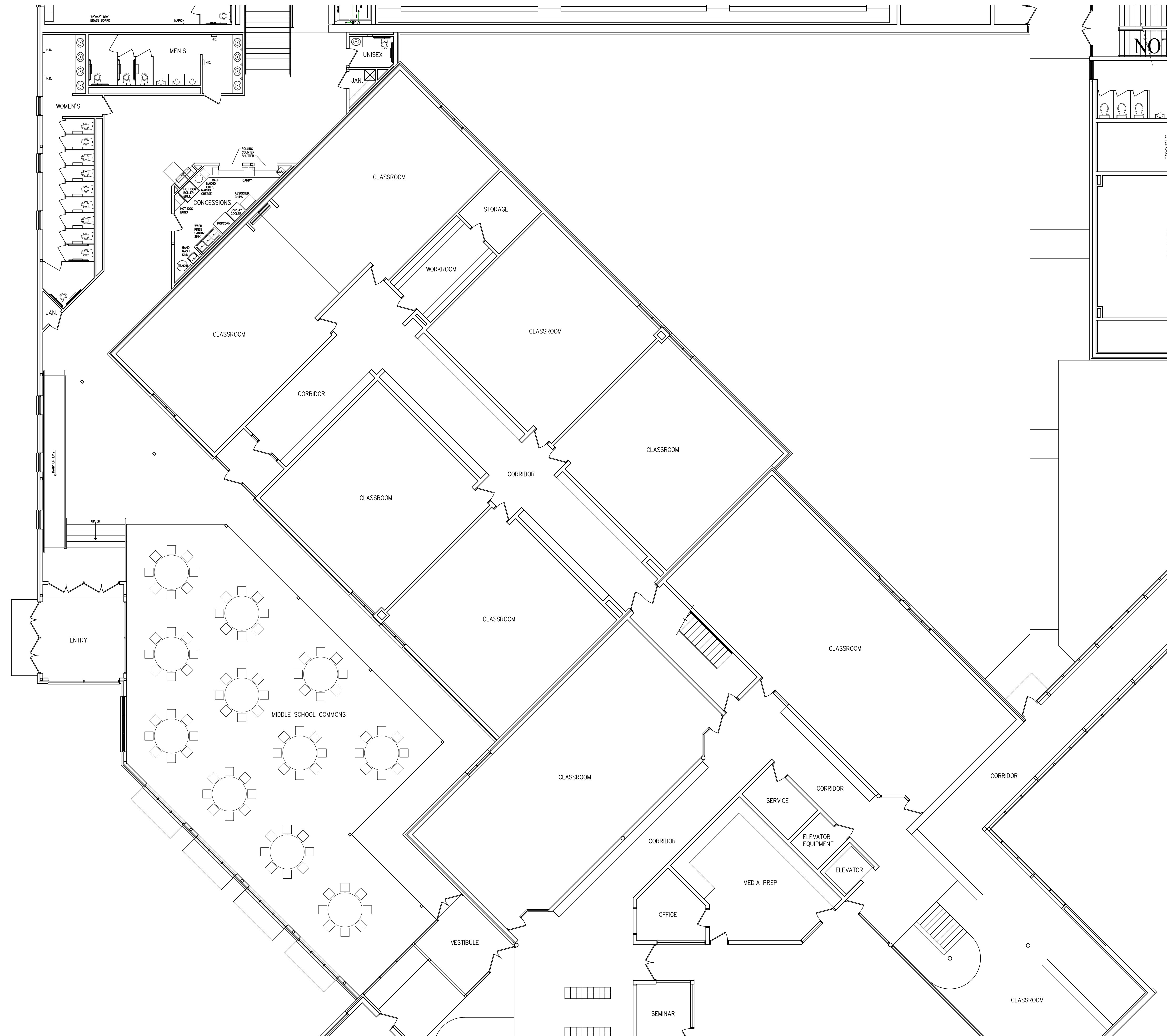
BID ISSUE

PERMIT ISSUE

CONST. ISSUE

A-3.0

PROJECT #1353



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L. 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

COMMONS LEVEL PLAN
Madison P.S. Phase IV Addition
 700 South Kent St., Madison, Nebraska

REVISIONS	
PRELIMINARY ISSUE	3/4/2018
BID ISSUE	
PERMIT ISSUE	
CONST. ISSUE	
A-3.1	PROJECT #1353

Apple Inc. Education Price Quote

Customer:	Trish Braithwait MADISON PUBLIC SCHOOL SCHOOL DISTRICT NO 1 Phone: 4026405680 email: tbraithwait@me.com	Apple Inc:	Karen Dunlap 5505 W Parmer Lane Bldg 7 Austin, TX 78727-6524 Phone: +1-512-6746918 x 46918 email: kdunlap@apple.com
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Apple Quote: 2204869474

Quote Date: Tuesday, July 03, 2018

Quote Valid Until: Thursday, July 19, 2018

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended Discounted Price
1	<p>iPad mini 4 Wi-Fi 128GB – Space Gray (10-pack) with 3-year AppleCare+ Part Number: BN702LL/A</p> <p>iPad mini 4 Wi-Fi 128GB – Space Gray (10-pack) Part Number: MK992LL/A Quantity: 40</p> <p>3-Year AppleCare+ for iPad / iPad mini Part Number: S6560LL/A Quantity: 40</p>	4	\$4,530.00	\$18,120.00
2	<p>iPad mini 4 Wi-Fi 128GB – Space Gray Part Number: MK9N2LL/A</p>	5	\$379.00	\$1,895.00
3	<p>3-Year AppleCare+ for iPad / iPad mini Part Number: S6560LL/A</p>	5	\$79.00	\$395.00
			Extended Discounted Price Subtotal	\$20,410.00
			- Additional Tax	\$0.00
			- Estimated Tax	\$0.00

Extended Total Price***\$20,410.00**

*In most cases Extended discounted Total price does not include Sales Tax
 *If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2204869474. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
 - APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Thursday, July 19, 2018 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
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PRICE QUOTE

Phone 402-346-0597

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Page 1

Printed 06/21/18 KC

Quoted

Madison Public Schools
 Attn: Accounts Payable
 P.O. Box 450
 700 S. Kent
 Madison NE 68748
 Tel: 402-454-3336 Fax: 402-454-2238

Ship To

MADISON PUBLIC SCHOOL
 700 SO KENT
 MADISON NE 68748

Quote # Q021970	Quote Date 06/21/2018	Exp Date 08/20/2018	Customer # 0363301	Customer P/O #	Ship Via	Writer KC
Job ID			Customer Terms Net 30 Days		Salesman Donavon Bjorklund	

Product	Description	UM	Quant	Unit Price	Extension
	***** * MUST HAVE SIGNATURE!! * *****				
SV-SV38/FK-NC	SPACEVAC INTERIOR POLE KIT W/OUT CAMERA KIT INCLUDES THE FOLLOWING (135 DEG HEAD, 90 DEG HEAD, STRAIGHT HEAD, SHORT FLEXI BRUSH, LONG FLEXI BRUSH, SM PIPE BRUSH, LG PIPE BRUSH, ROUND BRUSH, 6 POLES 5', POLE BAG, HOSE, HOSE CUFF ADAPTOR ASSY, HOSE TO VAC CUFF, CARRY CASE	KT	1	3070.65	3070.65
MO-10-1018	MOSQUITO CARBON-LITE 10QT BACKPACK VACUUM	EA	1	390.00	390.00

X: _____ (Accepted by)	Sub Total	\$3,460.65	
	Freight	\$0.00	T o t a l
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	\$3,460.65

MESSAGE	TERMS

Madison Public Schools

Superintendent Job Description

Job Description:

Provide leadership to ensure the district provides the best possible educational programs and services for all students of the school district. To lead, guide, direct every member of the administrative, instruction, and support services staff in setting and achieving the highest standards of excellence in educational programs and operations. To be responsible for a system of supervision and evaluation for all staff designed to meet the goals of the school district. To oversee and administer the use of all facilities, property, and funds in the best interest of students, school district, and community.

Job Requirements:

- A. Administrative Specialist Degree (Nebraska Department of Education Rule 10)
- B. Experience (*as defined by the Board of Education*)

Reports to:

Board of Education

Supervises:

Directly or indirectly, all school district employees.

Performance Responsibilities:

The job responsibilities of the Superintendent include the ability to function effectively in each of the following areas:

Superintendent/Board Relations

- A. Support and facilitate the work of the Board of Education.
- B. Maintain open and appropriate communication with the Board of Education.
- C. Oversee the management of the district according to Board policy.
- D. Ensure complete compliance with all state/federal laws/regulations and Board policy.
- E. Communicate appropriate district needs, activities, accomplishments, critical issues to the Board of Education in a timely fashion.
- F. Present information and recommendations to assist the Board in performing its duties, effectively.
- G. Schedule, post, attend, and conduct all meetings of the Board of Education in accordance with the Nebraska Open Meetings Act.
- H. Advise and recommend action by the Board as appropriate concerning student and staff disciplinary issues.
- I. Assist the board in annually developing short and long-range goals for the school district.
- J. Represent the school district to media and other groups as deemed appropriate by the Board of Education.
- K. Perform other tasks as may be assigned by the Board of Education.

Policy

- A. Ensure the policies/procedures/operational protocol/administrative guidelines and school law regulations are carried out and promote a safe, respectful, and healthy school environment.

- B. Utilize a defined process to review and revise policy.
- C. Ensure administrative and board input when designing new policy.
- D. Ensure administrators enforce and regulate policy according to the approved administrative guidelines in place.
- E. Delegate with discretion the powers and duties as appropriate, with the knowledge that such delegation does not relieve the Superintendent of final responsibilities for action taken.

Leadership

- A. Motivate, lead, guide and direct administration, staff, students, and community members.
- B. Implement the district mission and vision statement.
- C. Facilitate and implement the development of a collaborative educational vision and assist the Board in setting priorities for the school system.
- D. Provide leadership to the Board of Education for the purpose of implementing the district's vision, mission, and goals.
- E. Serve as the educational leader of the district. Perform job responsibilities using the mission and vision statement to guide decision-making.
- F. Communicate the educational vision and priorities effectively to staff, students, and community.
- G. Ensure the Board reviews, adopts and receives updates on the School Improvement Plan.
- H. Collaborate with the Board to establish and sustain long and short term operational and achievement goals.

School Finance Planning/Management

- A. Demonstrate the ability to provide effective financial forecasting and long and short-term financial planning.
- B. Engage the Finance Committee in budget related meetings to educate and sustain support of the development (needs and priorities) and funding of the budget.
- C. Establish and maintain efficient procedures and effective controls for operations and all expenditures of district funds in accordance with the adopted budget, policy, applicable state/federal laws and regulations.
- D. Ensure that an annual audit is performed and report findings to the Board of Education.
- E. Provide prior notice and justification for expenditures and/or the need to depart from the board-adopted budget/policy related to any and all financial matters.

Curriculum and Instruction

- A. Oversee the planning and evaluation of curriculum and instruction to ensure student achievement meets the outcome goals established by the board and administrative leadership team.
- B. Maintain a working knowledge of current research and educational issues.
- C. Conduct continuous reviews and assessments to ensure the educational advancement of the school district.
- D. Develop, implement, and monitor the change process to improve the curriculum and instruction throughout the district.
- E. Ensure a comprehensive system of student assessment district wide.
- F. Recommend curriculum needs, appropriate instructional practice, and professional development to support the educational standards of the district.
- G. Educate and advise the Board regarding the educational programs and instructional practices utilized in the school district.
- H. Communicate effectively with staff, students, and the community regarding educational trends, curriculum needs, and instructional programs.

- I. Ensure the adopted curriculum and instruction methods comply with policy and applicable state/federal laws/regulations.
- J. Ensure the district communicates student progress and curriculum standards to parents on a scheduled basis.

Staff Development

- A. Foster an environment that encourages continuous learning and improvement on the part of all district staff and administrators.
- B. Develop and implement an effective system of staff development focused on improving the educational and operational programs of the district, with appropriate input from the Board, administration, and staff.
- C. Provide opportunities for staff to participate in conferences, visitations, and coursework within the framework of the approved budget and overall goals for curriculum and instruction.
- D. Provide the board with a staff development plan developed based upon district priorities, needs, and budget.

Communication

- A. Communicate clearly with staff, students, parents and community both verbally and in written form.
- B. Communicate appropriate district information and in a timely manner with all staff.
- C. Communicate to all staff members, directly through delegation, actions of the Board relating to personnel matters.
- D. Conduct meetings as necessary with administrators, certificated staff and support staff concerning the improvement and welfare of the school district.

District/Community Relations

- A. Establish and maintain a program of public relations to ensure a cooperative working relationship between the school district and community. Provide continuous and current communications regarding school district activities, educational needs, policy, and district challenges/successes.
- B. Communicate with and understand the needs and perspectives of various community groups.
- C. Establish a working relationship with the mayor, city council, and other city government officials to ensure open lines of communication and engagement is built and sustained between the school district and the community leadership.
- D. Maintain a presence throughout the district on a regular and appropriate basis.
- E. Maintain a presence at district activities including but not limited to elementary, junior high/middle school/ high school arts, athletic activities, and scheduled parental involvement opportunities.
- F. Maintain a connection to the community to sustain a working knowledge of the community, community events, concerns, accomplishments, and direction.

Personnel Management

- A. Develop and implement a hiring process that complies with applicable, state and federal law and enables the district to attract the most qualified applicants.
- B. Develop and maintain job descriptions for all staff, subject to Board review and approval.
- C. Assign and adjust staffing of employees in the best interest of the school district reporting.
- D. Participate, as deemed appropriate by the Board, in negotiations with recognized employee bargaining groups.
- E. Handle employee grievances or problems in accordance to Board policy, collective bargaining agreements, and/ or state/federal laws and regulations.

- F. Establish and implement personnel policies and procedures for non-certificated staff members.
- G. Establish personnel procedures to advance the quality of the school district through exit interviews with departing employees, employee focus group discussions on specific aspects of job performance and duties, questionnaires and/ or other means of eliciting staff member feedback.
- H. Ensure administrators maintain an effective and appropriate evaluation instrument that addresses clear performance standards for all certificated and non-certificated staff. Each district employee will be evaluated and resolve performance issues will be addressed if identified.
- I. Ensure district administrators under the direct supervision of the superintendent will be evaluated with an appropriate evaluation instrument addressing clear performance standards and goals on an annual basis and resolve performance issues will be address if identified.

Organizational Management

- A. Utilize a systematic approach to managing continuous improvement throughout the district.
- B. Maintain, directly or through delegation, personnel, pupil, business, and other records as required by law and/ or board policy.
- C. File all reports required by state or federal law/ regulations.
- D. Follow the superintendent job description and contract provisions while administering the superintendent roles and responsibilities.

District Facilities Management

- A. Provide recommendations/proposals to the Board regarding new learning facilities, additions/ improvements to existing facilities.
- B. Collaborate with the Board of Education to implement short and long-term maintenance plans for building and grounds, delegating duties, as the Superintendent deems appropriate.
- C. Maintain appropriate funding in the annual budget to support the maintenance and upkeep of facilities and equipment throughout the district.
- D. Develop and implement guidelines and procedures governing the use and care of district facilities and property.
- E. Recommend to the Board sales of surplus property no longer needed and authorize the proper executive of such sales.