

## **Madison Board of Education, Madison District #1**

Board of Education Regular Meeting  
Monday, September 11, 2023 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
  - 2.1. Accept the amended agenda as the official agenda
  - 2.2. Approve minutes of the previous meetings
  - 2.3. Accept submitted bills and payroll request and authorize payment of both
3. Public Forum in regards to all agenda items.
4. Administrator and Other Reports
5. Board Committee Reports/Meeting dates
6. Action Items
  - 6.1. Discuss, consider, and take all necessary action to reaffirm board policies 5021-5030.
  - 6.2. Discuss, consider, and take all necessary action on the 2023-24 General Fund Budget for the School District of Madison Public School #59-0001 with a General Fund Expenditures of \$11,088,008.00 as advertised and reviewed.
  - 6.3. Discuss, consider, and take all necessary action on the 2023-24 budgets for the Depreciation Fund, Special Building Fund, Bond Fund, School Lunch Fund, QCPU Fund, School Activities Fund, Student Fee Fund of Madison Public School District #59-0001, as advertised and reviewed.
  - 6.4. Discuss, consider, and take all necessary action on the 2023-24 property tax request of \$7,823,791.00 with an estimated property tax levy of \$0.846633 as advertised for the Madison Public School District #59-0001.
7. Executive Session
8. Any Action resulting from Executive Session.
9. Public Forum
10. Topics for next month's Board of Education meeting-Committee on American Civics
11. 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.*

**Meeting Notice Posted for August 2023 Meeting**

City Office	07-11-2023
Library	07-11-2023
Front door of high school	07-11-2023
Madison Star Mail (Mtg Notice)	08-10-2023

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

1. Call the Meeting to Order
  - 1.1. Roll Call
  - 1.2. Pledge of Allegiance
  - 1.3. Open Meetings Act
  - 1.4. Madison Public Schools Mission Statement

2. Consent Agenda

Motion to approve consent agenda items 2.1, 2.2 & 2.3 as presented passed with a motion by Jim Knapp 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

Advisor, The	Publications	583.00
Albracht Disposal Service	Waste Disposal	325.00
Alpha Workforce Health	DOT Physical	75.00
BCN	Phone Service	175.12
Big Country Auto	Maintenance	2,610.41
Binswanger Glass	Repairs	1,208.12
Bluum of Minnesota LLC	Supplies	164.55
Brady & Amy's	Fuel	560.41
Brandl Electric	Repairs	65.00
Central Nebraska Rehab Services	SPED Services	1,464.70
City of Madison	Utilities	8,005.39
Computer Hardware	Repairs	105.00
Cornerstones of Care	BIST Services	14,200.00
Crilly, Jim	Reimbursement	113.57
Crown Plaza Kearney	Travel	1,484.45
Cirriculum Associates LLC	Supplies	82,970.00
Cutting Edge Lawn Care Service	Lawn Care	2,500.00
Dakota Truck Underwriters	Insurance	35,515.00
Eakes Office Solutions	Supplies	561.21
Ecolab Pest Elimination Division	Pest Control	263.20
Educational Service Unit #1	Services	183.75
Educational Service Unit #8	License Renewal/Training	89,528.65
EMC Insurance Companies	Insurance	137,305.00
Engineered Controls Inc.	Repairs	595.27
Fields Hardware	Supplies	22.41
Filament Essential Services	Web Hosting	2,600.00
Follett School Solutions	Renewal	1,941.16
Frontier	Phone Service	873.33
Grainger	Supplies	284.07
Great America Financial Services Corporation	Copier Lease	992.30
Henry Doorly Zoo	Admission	193.00
Hireright LLC, Inc	Testing	306.60
Home Depot Pro, The	Supplies	863.00
Houghton Mifflin Co	Supplies	15,120.54

Innovative Office Solutions LLC	Supplies	2,562.39
IXL Learning	Supplies	539.00
J J Keller & Associates Inc	Supplies	310.45
J W Pepper & Son Inc	Supplies	202.99
Jackson Services	Supplies	207.48
Johnson's, Inc	Repairs	444.00
Journeyed.com	Licenses	1,500.00
Jurgens Repair	Repairs	774.58
Madison Star Mail	Publications	88.15
McGraw-Hill Education Book Company	Supplies	3,234.15
Menards - Norfolk	Supplies	1,809.98
MPS Activity Fund	Reimbursement/Transfer	47,200.63
MPS - Petty Cash	Reimbursement	316.00
NAEA, Nebraska AG ED Association	Membership	180.00
National Art & School Supplies Inc.	Supplies	1,042.68
Nebraska Notary Association	Notary Fees	163.32
Nebraska Public Health Environmental Laboratory	Water Testing	15.00
Nebraska Safety Center Pupil Transportation	Training	250.00
Pinkelman Truck and Trailer	Maintenance	9,214.77
Pitney Bowes Bank Inc Reserve Account	Postage	1,000.00
Profire & Safety	Inspection	382.00
RS Electric	Maintenance	518.95
SAVVAS Learning Company LLC	Supplies	21,809.19
Schmidt, Courtney	Mileage	68.78
School Datebooks	Supplies	1,290.89
Servicemaster of Norfolk	Maintenance	6,388.75
Software Unlimited, Inc.	Software	11,490.00
State Fire Marshall Office	Inspection	211.00
Student Assurance Services Inc	Insurance	803.50
Teacher Innovations Inc	Supplies	696.00
Teaching Strategies LLC	Supplies	910.80
Volkman Plumbing & Heating	Repairs	214.30
Voyager Sports Learning	Supplies	1,260.60
Water Engineering Inc	Water Service	502.54
Wheeler Central School	Services	825.55
Wieser Educational	Supplies	601.43
Winners' Circle	Supplies	401.96
Woodriver Energy	Utilities	1,640.11

### 3. Public Forum

### 4. Administrator and Other Reports

### 5. Board Committee Reports/Meeting dates

### 6. Action Items

7. Discuss, consider, and take all necessary action to approve PK Para Jeana Millan, Daycare Para Stephanie Millan Alarcon, and Custodian Martha Tinajero as recommended by the administration.

Discuss, consider, and take all necessary action to approve PK Para Jeana Millan, Daycare Para Stephanie Millan Alarcon, and Custodian Martha Tinajero as recommended by administration passed with a motion by Steve Ruh and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

8. Discuss, consider, and take all necessary action to approve bid to seal parking lot on the west side of the elementary.

Discuss, consider, and take all necessary action to approve a bid to seal the parking lot on the west side of the elementary building 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

9. Discuss, consider, and take all necessary action to place the investment checking account funds in the Pinnacle bank.

Discuss, consider, and take all necessary action to place the investment checking account funds in an ICS account at the Pinnacle Bank 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

10. Discuss, consider, and take all necessary action to affirm BOE policies 5001-5020 and 5045 (annual bullying policy review).

Discuss, consider, and take all necessary action to reaffirm BOE policies 5001 - 5020 and 5045 ( annual Bullying Policy review ) passed with a motion by Steve Ruh and a second by Harlow Hanson. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

11. Board to consider a resolution removing a director of the Madison Educational Facilities Leasing corporation and appointing a successor director of said corporation.

Board to consider a resolution to remove Alan Ehlers as a director of the Madison Educational Facilities Leasing Corporation and appoint Justin Federick as a successor Director of said Corporation 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

12. Corporation to consider a resolution accepting a successor director and confirming appointments of directors of said corporation.

Motion to consider a resolution to accept Justin Federick as a successor Director and confirming the appointments of Harlow Hanson and Jim Reeves as Directors of said Corporation passed with a motion by Jim Knapp and a second by Steve Ruh. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

13. Executive Session

Motion to enter Executive Session at 8:39pm for discussion of Superintendent evaluation passed with a motion by Jim Reeves 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

14. Any Action resulting from Executive Session.

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

Set the Budget Hearing.

Set Tax Request Hearing.

16. Adjournment

Motion to Adjourn at 9:05pm 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

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President

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Secretary

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 01 GENERAL FUND		
ADVISOR, THE	0823 STMT	PUBLICATIONS	313.60	
		<b>Vendor Total:</b>		<b>313.60</b>
ALBRACHT DISPOSAL SERVICE	69086	WASTE DISPOSAL	350.00	
ALBRACHT DISPOSAL SERVICE	69087	WASTE DISPOSAL	325.00	
		<b>Vendor Total:</b>		<b>675.00</b>
ALPHA WORKFORCE HEALTH	18336	DOT PHYSICAL	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
APPEARA	0889160	SUPPLIES	28.20	
APPEARA	0891255	SUPPLIES	28.20	
APPEARA	0891258	SUPPLIES	27.59	
APPEARA	0893358	SUPPLIES	52.40	
APPEARA	0895487	SUPPLIES	52.40	
APPEARA	0895489	SUPPLIES	27.59	
		<b>Vendor Total:</b>		<b>216.38</b>
BAUER BUILT TIRE & SERVICE	870265952	REPAIRS	205.50	
		<b>Vendor Total:</b>		<b>205.50</b>
BRADY & AMY'S	59208	FUEL	35.79	
BRADY & AMY'S	59410	FUEL	71.68	
		<b>Vendor Total:</b>		<b>107.47</b>
BULLSEYE FIRE PROTECTION	92238	INSPECTION	220.00	
BULLSEYE FIRE PROTECTION	92239	INSPECTION	275.00	
		<b>Vendor Total:</b>		<b>495.00</b>
CHOICE FOODS	081423 RECEIPT	SUPPLIES	92.73	
CHOICE FOODS	082223 RECEIPT	SUPPLIES	4.60	
CHOICE FOODS	082323 RECEIPT	SUPPLIES	23.77	
CHOICE FOODS	082823 RECEIPT	SUPPLIES	5.34	
CHOICE FOODS	082923 RECEIPT	SUPPLIES	24.75	
		<b>Vendor Total:</b>		<b>151.19</b>
CITY OF MADISON	0823 5045001	UTILITIES	374.57	
CITY OF MADISON	0823 5095001	UTILITIES	39.05	
CITY OF MADISON	0823 5097002	UTILITIES	176.50	
CITY OF MADISON	0923 7007001	UTILITIES	3,995.40	
CITY OF MADISON	0923 7008001	UTILITIES	6,953.26	
		<b>Vendor Total:</b>		<b>11,538.78</b>
CURRICULUM ASSOCIATES LLC	90768106	SUPPLIES	739.50	
		<b>Vendor Total:</b>		<b>739.50</b>
CUSTOM SPORTS	36104	SUPPLIES	120.00	
CUSTOM SPORTS	36156	SUPPLIES	3,795.00	
		<b>Vendor Total:</b>		<b>3,915.00</b>
CUTTING EDGE LAWN CARE SERVICE	2354	LAWN CARE	2,000.00	
		<b>Vendor Total:</b>		<b>2,000.00</b>
DUNHAN HARDWOODS	055154	SUPPLIES	2,103.38	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>2,103.38</b>
EAKES OFFICE SOLUTIONS	8762920-0	SUPPLIES	62.50	
EAKES OFFICE SOLUTIONS	8768285-1	SUPPLIES	193.44	
EAKES OFFICE SOLUTIONS	8771722-0	SUPPLIES	467.75	
EAKES OFFICE SOLUTIONS	8774750-0	SUPPLIES	563.76	
EAKES OFFICE SOLUTIONS	8777202-0	SUPPLIES	9.63	
EAKES OFFICE SOLUTIONS	8777262-0	SUPPLIES	44.30	
EAKES OFFICE SOLUTIONS	8778357-0	SUPPLIES	13.70	
EAKES OFFICE SOLUTIONS	8779216-0	SUPPLIES	32.33	
EAKES OFFICE SOLUTIONS	8780108-0	SUPPLIES	33.51	
EAKES OFFICE SOLUTIONS	8781341-0	SUPPLIES	30.78	
EAKES OFFICE SOLUTIONS	8782529-0	SUPPLIES	180.00	
EAKES OFFICE SOLUTIONS	8782529-1	SUPPLIES	120.00	
EAKES OFFICE SOLUTIONS	8785598-0	SUPPLIES	122.40	
EAKES OFFICE SOLUTIONS	8786251-0	SUPPLIES	30.85	
			<b>Vendor Total:</b>	<b>1,904.95</b>
EDUCATIONAL SERVICE UNIT #7	8/14/23	SUPPLIES	400.00	
			<b>Vendor Total:</b>	<b>400.00</b>
EDUCATIONAL SERVICE UNIT #8	INV-009679	DISTANCE LEARNING	1,428.78	
			<b>Vendor Total:</b>	<b>1,428.78</b>
FIELDS HARDWARE	184722	SUPPLIES	29.06	
FIELDS HARDWARE	184751	SUPPLIES	279.80	
FIELDS HARDWARE	184802	SUPPLIES	9.96	
			<b>Vendor Total:</b>	<b>318.82</b>
FLOOR MAINTENANCE	Web-26053	SUPPLIES	50.26	
			<b>Vendor Total:</b>	<b>50.26</b>
FRONTIER	0823 STMT -	PHONE SERVICE	877.21	
			<b>Vendor Total:</b>	<b>877.21</b>
GREATAMERICA FINANCIAL SERVICES CORPORATION	34748830	COPIER LEASE	1,002.52	
			<b>Vendor Total:</b>	<b>1,002.52</b>
HEARTLAND COMMUNICATIONS	75428	REPAIRS	405.00	
			<b>Vendor Total:</b>	<b>405.00</b>
HELVIE, CATHY	0823 STMT	MILEAGE	398.24	
			<b>Vendor Total:</b>	<b>398.24</b>
HIRERIGHT LLC, INC	MNL101284	SUPPLIES	139.45	
HIRERIGHT LLC, INC	MNL102195ZZZ	TESTING	152.90	
			<b>Vendor Total:</b>	<b>292.35</b>
HOUGHTON MIFFLIN CO.	955885694	SUPPLIES	422.30	
			<b>Vendor Total:</b>	<b>422.30</b>
HY-VEE FOOD STORE	080723 RECEIPT	SUPPLIES	163.39	
HY-VEE FOOD STORE	080823 RECEIPT	SUPPLIES	154.06	
HY-VEE FOOD STORE	0823 STMT	SUPPLIES	184.64	
			<b>Vendor Total:</b>	<b>502.09</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ILLUMINATE EDUCATION INC	INVIE0101213	LICENSE	3,130.00	
		<b>Vendor Total:</b>		<b>3,130.00</b>
INNOVATIVE OFFICE SOLUTIONS LLC	CIN117452	SUPPLIES	191.95	
		<b>Vendor Total:</b>		<b>191.95</b>
JACKSON SERVICES	5111367	SUPPLIES	110.28	
JACKSON SERVICES	5111368	SUPPLIES	97.20	
		<b>Vendor Total:</b>		<b>207.48</b>
KREG TOOL COMPANY	1480281	SUPPLIES	1,102.78	
		<b>Vendor Total:</b>		<b>1,102.78</b>
LIFETRACK SERVICES	30318	SUPPLIES	705.00	
		<b>Vendor Total:</b>		<b>705.00</b>
LUNCHTIME SOLUTIONS, INC.	INV-35639	SUPPLIES	474.79	
LUNCHTIME SOLUTIONS, INC.	INV-35672	SUPPLIES	1,627.95	
		<b>Vendor Total:</b>		<b>2,102.74</b>
MADISON FFA	1222 STMT	SUPPLIES	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
MADISON STAR MAIL	15664	PUBLICATIONS	18.36	
MADISON STAR MAIL	15668	PUBLICATIONS	17.25	
MADISON STAR MAIL	15669	PUBLICATIONS	15.60	
MADISON STAR MAIL	15677	PUBLICATIONS	123.93	
MADISON STAR MAIL	15681	PUBLICATIONS	9.82	
		<b>Vendor Total:</b>		<b>184.96</b>
MCKINNIS INC	43366	REPAIRS	778.46	
		<b>Vendor Total:</b>		<b>778.46</b>
MENARDS - NORFOLK	44989	SUPPLIES	126.08	
MENARDS - NORFOLK	45061	SUPPLIES	98.44	
MENARDS - NORFOLK	45108	SUPPLIES	8.19	
MENARDS - NORFOLK	45379	SUPPLIES	33.45	
MENARDS - NORFOLK	45389	SUPPLIES	69.52	
MENARDS - NORFOLK	45496	SUPPLIES	141.87	
MENARDS - NORFOLK	45497	SUPPLIES	97.92	
MENARDS - NORFOLK	45632	SUPPLIES	55.96	
MENARDS - NORFOLK	45658	SUPPLIES	6.78	
MENARDS - NORFOLK	45926	SUPPLIES	27.34	
MENARDS - NORFOLK	45928	SUPPLIES	419.76	
MENARDS - NORFOLK	46070	SUPPLIES	131.99	
MENARDS - NORFOLK	46078	SUPPLIES	415.38	
		<b>Vendor Total:</b>		<b>1,632.68</b>
MENARDS-COLUMBUS	92640	SUPPLIES	98.17	
		<b>Vendor Total:</b>		<b>98.17</b>
NEBRASKA APPLIANCE CENTER	INV017191	LEASE	560.00	
		<b>Vendor Total:</b>		<b>560.00</b>
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	48049	MEMBERSHIP	40.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	48168	REGISTRATION	534.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	48267	MEMBERSHIP	40.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	48385	REGISTRATION	89.00	
		<b>Vendor Total:</b>		<b>703.00</b>
NEBRASKA ESU COORDINATING COUNCIL	GRNT000145	RENEWAL	1,687.50	
		<b>Vendor Total:</b>		<b>1,687.50</b>
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	568426	WATER TESTING	46.00	
		<b>Vendor Total:</b>		<b>46.00</b>
NEBUDA SHARPENING SERVICE	9/4/2023	MAINTENANCE	37.50	
		<b>Vendor Total:</b>		<b>37.50</b>
NORFOLK DAILY NEWS	0823 STMT	SUBSCRIPTION	390.00	
NORFOLK DAILY NEWS	082623 PUB	PUBLICATIONS	10.97	
		<b>Vendor Total:</b>		<b>400.97</b>
ONE SOURCE	2022136322	BACKGROUND CHECK	176.00	
		<b>Vendor Total:</b>		<b>176.00</b>
OTIS ELEVATOR COMPANY	F10000111795	ELEVATOR MAINTENANCE	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317969154	METER LEASE	165.54	
		<b>Vendor Total:</b>		<b>165.54</b>
PITNEY BOWES	1023709568	SUPPLIES	161.82	
		<b>Vendor Total:</b>		<b>161.82</b>
PRIORITY COMMUNICATIONS & SOLUTIONS INC.	5685	REPAIRS	972.50	
		<b>Vendor Total:</b>		<b>972.50</b>
PROQUEST	70783935	SUBSCRIPTION	569.84	
		<b>Vendor Total:</b>		<b>569.84</b>
QUILL CORPORATION	34121172	SUPPLIES	277.76	
		<b>Vendor Total:</b>		<b>277.76</b>
SECURITY SHREDDING SERVICES	20672	DISPOSAL	35.00	
		<b>Vendor Total:</b>		<b>35.00</b>
SHORT STOP, THE	83119667	FUEL	2,876.77	
		<b>Vendor Total:</b>		<b>2,876.77</b>
STATE FIRE MARSHALL OFFICE	128669	INSPECTION	490.00	
		<b>Vendor Total:</b>		<b>490.00</b>
UNIVERSITY OF NEBRASKA-LINCOLN	2023 REGISTRATION	SUPPLIES	771.00	
		<b>Vendor Total:</b>		<b>771.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
VOLKMAN PLUMBING & HEATING	213790	REPAIRS	512.00	
VOLKMAN PLUMBING & HEATING	213802	REPAIRS	12,498.00	
VOLKMAN PLUMBING & HEATING	213852	REPAIRS	812.00	
		<b>Vendor Total:</b>		<b>13,822.00</b>
WATER ENGINEERING INC	IN124490	WATER SERVICE	295.04	
WATER ENGINEERING INC	IN124510	WATER SERVICE	207.50	
		<b>Vendor Total:</b>		<b>502.54</b>
WOODRIVER ENERGY	342812	UTILITIES	1,657.39	
WOODRIVER ENERGY	352165	UTILITIES	1,505.03	
		<b>Vendor Total:</b>		<b>3,162.42</b>
		<b>Fund Total:</b>		<b>68,265.70</b>
		<b>Checking Account Total:</b>		<b>68,265.70</b>

**September 2023 Board Meeting:**

**Depreciation Fund:**

Platte River Designs \$ 6,825.00 Last payment on fixing retaining wall at elementary

**Special Building Fund:**

DWB \$ 62,539.84 Elementary/Bus Barn Projects

Five Points Bank \$ 62,291.66 Interest payment on Elementary/Bus Barn projects

Heartland Communications \$ 6,890.00 Cameras and access points in elementary addition

Stone Paving \$ 4,000.00 Seal coating on paving

# MADISON PUBLIC SCHOOLS

## TREASURER'S REPORT

August 31, 2023

### General Fund

				<u>BALANCE</u>	<u>Last year's balance</u>
Balance Forward as of	<u>July 31, 2023</u>			\$3,288,615.95	
Receipts		+	\$ 300,494.14		
Expenditures		-	\$ 1,045,457.90		
Balance as of	<u>August 31, 2023</u>			<u>\$2,543,652.19</u>	\$2,300,511.74

### Employee Benefit Fund

Balance Forward as of	<u>July 31, 2023</u>			\$15,371.98	
Receipts		+	\$ 3,557.50		
Expenditures		-	\$ 1,491.92		
Balance as of	<u>August 31, 2023</u>			<u>\$17,437.56</u>	\$16,339.62

### Petty Cash Fund

Balance Forward as of	<u>July 31, 2023</u>			\$1,914.61	
Receipts		+	\$ 1,636.91		
Expenditures		-	\$ 1,319.63		
Balance as of	<u>August 31, 2023</u>			<u>\$2,231.89</u>	\$2,384.51

### **Total Assets for General Fund**

**\$2,563,321.64** \$2,319,235.87

### Depreciation Fund

Balance Forward as of	<u>July 31, 2023</u>			\$406,624.46	
Receipts		+	\$ 1,154.50		
Expenditures		-	\$ 48,753.00		
Balance as of	<u>August 31, 2023</u>			<u>\$359,025.96</u>	\$475,004.69

### Bond Fund

Balance Forward as of	<u>July 31, 2023</u>			\$284,864.62	
Receipts		+	\$ 4,588.04		
Expenditures		-	\$ 9,993.68		
Balance as of	<u>August 31, 2023</u>			<u>\$279,458.98</u>	\$309,360.29

### Qualified Capital Purpose Fund

Balance Forward as of	<u>July 31, 2023</u>			\$575,307.19	
Receipts		+	\$ 2,234.40		
Expenditures		-			
Balance as of	<u>August 31, 2023</u>			<u>\$577,541.59</u>	\$557,764.40

### Special Building Fund

Balance Forward as of	<u>July 31, 2023</u>			\$2,502,238.81	
Receipts		+	\$ 29,249.05		
Expenditures		-	\$ 351,516.33		
Balance as of	<u>August 31, 2023</u>			<u>\$2,179,971.53</u>	\$1,505,487.46

### Investment Checking

Balance Forward as of	<u>July 31, 2023</u>			\$340,815.96	
Receipts		+	\$ 1,010.22		
Expenditures		-	\$ -		
Balance as of	<u>August 31, 2023</u>			<u>\$341,826.18</u>	\$332,301.30

# Elementary Addition/Bus Barn Project Financial Report

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## Expenses paid prior to September 1, 2022 closing on debt leasing:

Fakler Architect	\$ 1,875.00
Rega Engineering	\$ 2,100.00
Fakler Architect	\$ 2,000.00
Fakler Architect	\$ 2,233.32
Fakler Architect	\$ 20,056.00
Fakler Architect	\$ 5,300.00
Fakler Architect	\$ 66,445.61
Fakler Architect	\$ 31,073.25
Fakler Architect	\$ 193.94
	<u>\$ 131,277.12</u>

## Expenses paid after September 1, 2022 closing:

Advance from Debt Leasing:	\$ 500,000.00
DWB, Inc.	\$ (85,346.10)
Fakler Architect	\$ (1,787.10)
DWB, Inc.	\$ (180,436.35)
	<u>\$ 232,430.45</u>
DWB, Inc. - Paid in November	\$ 500,000.00
	\$ (368,411.90)
	\$ 364,018.55
DWB, Inc. - Paid in December	\$ (422,039.72)
	<u>\$ 500,000.00</u>
DWB, Inc. - Paid in January	\$ 441,978.83
Fakler Architects	\$ (198,865.85)
	\$ (10,367.50)
	<u>\$ 232,745.48</u>
DWB, Inc. Paid in February	\$ (236,607.00)
Fakler Architects	\$ (367.50)
	<u>\$ (4,229.02)</u>

Architectural Design  
 Boundary and Warranty Deed  
 Topography on Elementary Addition  
 Topography on Bus Barn  
 Elementary Addition  
 Bus Barn  
 Elementary Addition  
 Bus Barn  
 Review of Morton Specifications

### Advance #1

Elementary/Bus Barn Project Construction  
 Construction Phase Service/Advertising  
 Elementary/Bus Barn Project Construction

### Remaining from Advance #1

### Requested Advance #2

### Requested Advance #3

### Remaining from Advance #3

(this will cover the February payment to DWB)

(Celine is requesting an advance to cover the March bills)

DWB, Inc. Paid in March	\$ (199,762.66)
Fakler Architects	\$ (551.25)
Five Points Bank	\$ (61,276.04)
	<u>\$ (265,818.97)</u>
	\$ 500,000.00
	<u>\$ 234,181.03</u>
DWB, Inc. paid in April	\$ (75,468.95)
	<u>\$ 158,712.08</u>
DWB, Inc. paid in May	\$ (461,176.55)
Fakler Architects	\$ (633.75)
	\$ 500,000.00
	<u>\$ 196,901.78</u>
	\$ 500,000.00
DWB, Inc. paid in June	\$ (340,260.55)
Fakler Paid in June	\$ (183.75)
Heartland paid in June	\$ (24,471.00)
	<u>\$ 331,986.48</u>
DWB paid in July	\$ (196,648.80)
Fakler paid in July	\$ (367.50)
	<u>\$ 134,970.18</u>
DWB Paid in August	\$ (351,332.58)
Fakler paid in August	\$ (183.75)
	<u>\$ (216,546.15)</u>
	\$ 168,299.50
	<u>\$ (48,246.65)</u>

Elementary/Bus Barn Project  
Elementary/Bus Barn Project Services  
Interest Payment on leasing funds

**Advance #4**  
Will cover April bills

Celine will request another advance to cover the May bills

**Advance #5 June 6**

**Advance #6 - July**

Celine has requested the final advance of \$168,299.50 to pay August bills

Final draw request

LINE #	GENERAL FUND RECEIPTS		through August 31, 2023		
	DESCRIPTION	BUDGET		CURRENT RECEIPTS	
	TOTAL LOCAL	\$ 6,401,010.00		\$ 6,719,407.67	
	TOTAL STATE AID	\$ 81,316.00		\$ 81,316.00	
	TOTAL FEDERAL	\$ 1,135,872.00		\$ 2,375,582.01	
1510	Interest			\$ 55,511.00	
1800	Community Service (ChildCare)			\$ 47,157.00	
1920	Grants/Donations				
2210	ESU Receipts			\$ 17,626.80	
3120	SPED			\$ 375,946.00	
3125	SPED - Transportation			\$ 9,574.00	
3155	Textbook Loan			\$ 1,402.94	
3400	State Apportionment			\$ 112,258.24	
3551	Education Quest				
3512	Distance Learning				
3535	High Ability Learners			\$ 5,634.00	
3590/3599	Other State Receipts			\$ 11,044.00	
4105	ERate			\$ 10,034.23	
4212	Title I - Support For Improvement			\$ 111,215.00	
4310	REAP			\$ 24,673.52	
4421/22/23	IDEA - ARP			\$ 31,663.00	
4505	Title I			\$ 209,535.00	
4508	Title ID Delinquent Ed			\$ 119,193.00	
4509	Title IIA			\$ 35,079.00	
4510	Title IV ESSA			\$ 19,548.00	
4512	IDEA Base				
4516/4518	Idea Prop Share/Poverty			\$ 115,793.00	
4521	IDEA PS			\$ 22,706.00	
4526	Migrant			\$ 202,774.00	
4530	Family Literacy/Other Federal Receipts			\$ 17,367.00	
4531	21st Century			\$ 65,861.00	
4708	Medicaid in Public Schools			\$ 5,023.64	
4709	Neb-Mac Funds			\$ 12,655.64	
4969	ESSA Title IV			\$ 10,138.00	
4997	ESSER 11			\$ 276,412.00	
4996/4998	ARP			\$ 439,000.00	
5690	Non Revenue Receipts			\$ 9,864.00	
6988	ESSER			\$ 56,404.00	
			<b>ESTIMATED BUDGET OF EXPENDITURES</b>		
			<b>CURRENT BUDGET</b>	<b>CURRENT SPENDING</b>	<b>Remaining</b>
1100	REGULAR EDUCATION	\$ 4,970,430.00		\$ 4,143,543.01	17%
1200	SPECIAL EDUCATION	\$ 850,000.00		\$ 726,672.93	15%
2100/2190	SUPPORT SERVICES - PUPILS	\$ 726,000.00		\$ 544,058.00	25%
2200	SUPPORT SERVICES - STAFF	\$ 100,000.00		\$ 188,735.20	-89%
2310	BOARD OF EDUCATION	\$ 68,000.00		\$ 27,704.28	59%
2320	EXECUTIVE ADMINISTRATION	\$ 225,000.00		\$ 165,555.24	26%
2330	DISTRICT LEGAL SERVICES	\$ 25,000.00		\$ 2,679.00	89%
2410	OFFICE OF THE PRINCIPAL	\$ 475,000.00		\$ 366,753.56	23%
2500	GENERAL ADMINISTRATION/BS	\$ 325,000.00		\$ 231,206.62	29%
2600	MAIN. & OPERATION OF BLDG.	\$ 875,000.00		\$ 744,112.16	15%
2710	REGULAR TRANSPORTATION	\$ 150,000.00		\$ 109,110.01	27%
2712/2730	SCHOOL AGE SPED TRAN.	\$ 45,000.00		\$ 64,316.29	-43%
3155	TEXTBOOK LOAN				
3300	COMMUNITY SERVICES (Childcare)	\$ 100,000.00		\$ 109,687.27	
3400	PRIVATE/CATEGORICAL GRANTS				
3535/3551	STATE PROGRAMS	\$ 14,570.00		\$ 18,162.46	
6000	FEDERAL PROGRAMS	\$ 1,350,000.00		\$ 1,365,582.99	-1%
8000	TRANSFER TO DEPRECIATION				
8000	TRANSFER TO ATHLETICS/LUNCH				
8000	TRANSFER TO OTHERS	\$ 38,000.00		\$ 40,000.00	-5%
	BUDGET GROWTH	\$ 200,000.00			100%
	TOTAL BUDGET	\$ 10,537,000.00		\$ 8,847,879.02	16%

Madison Public Schools					
<b>ACTIVITY FUND</b>	<b>Fund 05</b>				
<b>August 2023</b>					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	2,017.85	3,433.88	7,680.63	0.00	6,264.60
Art Club	1,480.13	0.00	200.00	0.00	1,680.13
Band	2,354.03	0.00	0.00	0.00	2,354.03
Boys BB	3,925.70	655.56	1,500.00	0.00	4,770.14
Boys BB FR	377.98	0.00	1,610.00	0.00	1,987.98
Cheerleaders	3,481.95	1,559.29	260.00	0.00	2,182.66
Class of 2023	343.17	0.00	0.00	0.00	343.17
Class of 2024	1,920.42	0.00	810.00	0.00	2,730.42
Class of 2025	542.10	0.00	1,620.00	0.00	2,162.10
Class of 2026	395.65	0.00	881.00	0.00	1,276.65
Class of 2027	0.00	0.00	680.00	0.00	680.00
Concessions	15,060.70	993.99	874.29	0.00	14,941.00
Courtesy	1,485.03	61.60	260.00	0.00	1,683.43
Cross Country	366.19	100.00	800.00	0.00	1,066.19
Cross Country FR	2,261.81	566.67	540.00	0.00	2,235.14
Danceline	4,792.16	2,309.04	0.00	0.00	2,483.12
District Funds	5,640.84	165.91	4,691.26	0.00	10,166.19
Elem Activity Acct	8,558.36	(7.00)	0.00	0.00	8,565.36
Elem PTO	3,776.22	59.84	0.00	0.00	3,716.38
Elem Student Council	372.00	0.00	0.00	0.00	372.00
ELL Class	0.00	0.00	0.00	0.00	0.00
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	1,983.28	0.00	0.00	0.00	1,983.28
FCCLA	2,986.15	0.00	0.00	0.00	2,986.15
FFA	15,771.27	351.23	1,437.50	0.00	16,857.54
Football	0.00	1,186.72	5,500.00	0.00	4,313.28
Football FR	1,747.42	1,280.78	955.00	0.00	1,421.64
Football Youth	0.00	0.00	0.00	0.00	0.00
FUND BALANCE	0.00	0.00	0.00	0.00	0.00
Girls BB	2,534.53	655.56	1,500.00	0.00	3,378.97
Girls BB FR	847.48	413.76	660.00	0.00	1,093.72
Golf	669.36	0.00	1,200.00	0.00	1,869.36
Golf FR	432.20	0.00	300.00	0.00	732.20
Homecoming	77.90	0.00	1,000.00	0.00	1,077.90
Honor Society	526.60	0.00	300.00	0.00	826.60
HS Girls Wrestling Fundraise	2,060.98	0.00	639.66	0.00	2,700.64
HS Girls Wrestling	5,012.54	120.09	0.00	0.00	4,892.45
HS Student Council	1,438.31	0.00	200.00	0.00	1,638.31
M Club	2,135.36	0.00	3,300.00	0.00	5,435.36
Marketing Comm.	56.69	1,800.00	1,743.31	0.00	0.00
MS Activity Acct	5,293.28	0.00	183.61	0.00	5,476.89
MS Houses	2,108.25	1,198.00	500.00	0.00	1,410.25
Music Boosters	10,072.20	1,866.50	0.00	0.00	8,205.70
Musical	3,118.49	0.00	400.00	0.00	3,518.49
One Act Plays	1,677.49	0.00	1,000.00	0.00	2,677.49
Quiz Bowl	1,396.91	0.00	200.00	0.00	1,596.91
Resale	741.53	0.00	0.00	0.00	741.53
Scholarships	16,351.34	1,000.00	609.76	0.00	15,961.10
Secondary Act Acct	5,202.65	0.00	1,215.00	0.00	6,417.65
Soccer	2,466.79	1,355.22	2,500.00	0.00	3,611.57
Soccer FR	3,660.43	0.00	460.00	0.00	4,120.43
Softball	0.00	0.00	0.00	0.00	0.00
Softball FR	0.00	0.00	0.00	0.00	0.00

Speech	253.13	0.00	500.00	0.00	753.13
Teachers	1,808.31	0.00	1,250.00	0.00	3,058.31
Track	1,020.29	21.59	2,220.00	0.00	3,218.70
Track FR	3,203.25	775.00	1,161.00	0.00	3,589.25
Uniform Replacement	257.86	1,550.00	5,000.00	0.00	3,707.86
Volleyball	2,702.33	971.09	3,417.00	0.00	5,148.24
Volleyball FR	621.52	198.86	1,266.00	0.00	1,688.66
Water Quality Project	4,038.94	0.00	0.00	0.00	4,038.94
Weightroom	1,475.15	0.00	400.00	0.00	1,875.15
Wrestling	2,685.17	220.09	1,200.00	0.00	3,665.08
Wrestling FR	1,322.50	0.00	1,048.20	0.00	2,370.70

Yearbook	963.68	0.00	500.00	0.00	1,463.68
Youth Girls Athletics	0.00	0.00	250.00	0.00	250.00
FUND BALANCE	171,407.09	24,863.27	66,423.22	0.00	212,967.04
<b>LUNCH FUND</b>	<b>Fund 06</b>				
<b>August 2023</b>					
Chart of Account Description	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
FUND BALANCE	250,863.36	1,960.04	12,462.64	0.00	261,365.96
	250,863.36	1,960.04	12,462.64	0.00	261,365.96

Madison Public Schools					
<b>STUDENT ACTIVITY FEE</b>	<b>Fund 12</b>				
<b>August 2023</b>					
<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
FUND BALANCE	75.14	0.00	6,238.05	0.00	6,313.19
	75.14	0.00	6,238.05	0.00	6,313.19





<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	5			
<b>Checking</b>	<b>5</b>	<b>Fund: 05</b>	<b>ACTIVITY FUND</b>	
AMY'S ALTERATION	7919	Skirt Alterations for cheer	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
ASCENT POLE RENTAL COMPANY	11"6 120 & 125	2 Pole vault poles	775.00	
		<b>Vendor Total:</b>		<b>775.00</b>
BRADY & AMY'S	046772	VB to UNK	61.63	
BRADY & AMY'S	046773	VB to UNK gas	60.35	
BRADY & AMY'S	046777	VB to Norfolk gas	25.58	
BRADY & AMY'S	046783	VB to Norfolk gas	27.89	
BRADY & AMY'S	59314 7.25	Dance to Sioux City for team bonding gas	32.43	
BRADY & AMY'S	7.19.	FB camp at Concordia gas	103.69	
	23FBcampSeward			
BRADY & AMY'S	7.6.	VB to Norfolk gas	23.41	
	23VBtoNorfolkGas			
	s			
		<b>Vendor Total:</b>		<b>334.98</b>
BRAIN, MELISSA	8.24.	8.24.23 VB vs Niobrara	150.00	
	23VBvsNiobraraV	Verdigre Ref		
		<b>Vendor Total:</b>		<b>150.00</b>
BSN SPORTS, LLC	922162866	Cross Country Uniforms	1,550.00	
BSN SPORTS, LLC	922315015	EcoLiner Plus Battery Powered Striper	1,986.95	
BSN SPORTS, LLC	922448020	Yearly athletic order	3,847.25	
		<b>Vendor Total:</b>		<b>7,384.20</b>
CHEERLEADING COMPANY	0723681CW	Pink Poms	167.86	
		<b>Vendor Total:</b>		<b>167.86</b>
CRILLY, COLLIN	2023FFAParade	FFA 4th Float	91.28	
CRILLY, COLLIN	2023FFAParade2	decorations reimburse Collin	85.83	
CRILLY, COLLIN	ReimburseFFAMEa	food for FFA	107.00	
	16.23			
		<b>Vendor Total:</b>		<b>284.11</b>
CUSTOM SPORTS	35872	MS House shirts 2023	1,198.00	
CUSTOM SPORTS	35964	FB Coaches gear	389.00	
CUSTOM SPORTS	36029	Cross Country Coach's Hoodies	120.00	
CUSTOM SPORTS	36089	Football Shirts	62.00	
		<b>Vendor Total:</b>		<b>1,769.00</b>
ELITE SPORTSWEAR LP	2023002638985	Cheer bows, leggings, shoes, bags & shor	1,124.49	
ELITE SPORTSWEAR LP	2023002674633	Cheer bows, leggings, shoes, bags & shor	359.80	
		<b>Vendor Total:</b>		<b>1,484.29</b>
FLAUGH, ROBIN	Memorial for Mom	Robin Flaugh- Memorial for mom	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
HEALY AWARDS, INC.	INV079466	Football Helmet decals & markers	456.03	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				<b>Vendor Total: 456.03</b>
HENN, JENNIFER	8.29.	8.29.23 HS VB vs Shelby- 23VBvsShelbyRis	150.00	
				<b>Vendor Total: 150.00</b>
IMPACT APPLICATIONS INC	20229583	Concussion Testing Yearly Subscription	485.00	
				<b>Vendor Total: 485.00</b>
KEN'S BAND INSTRUMENT REPAIR	2023SummerClean Adjus	Instrument Repair - from Booster Acct	1,866.50	
				<b>Vendor Total: 1,866.50</b>
KOOPMAN, GARRETT	MemorialForMom	Memorial for Garrett's mom	25.00	
				<b>Vendor Total: 25.00</b>
LEIGH COMMUNITY SCHOOLS	2023 EHC MeetingMeal	Meals for EHC Kickoff	50.00	
				<b>Vendor Total: 50.00</b>
MAHASKA	9917272	Concessions New Gym	832.92	
				<b>Vendor Total: 832.92</b>
MENARDS - NORFOLK	45072	Paint for field	303.29	
				<b>Vendor Total: 303.29</b>
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.11. 23OnlinePmtFee	8.11.23 District Service Online Pmt Fee	7.55	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.16. 23OnlinePmtFee	8.16.23 District Service Online Pmt Fee	1.63	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.17. 23OnlinePmtFee	8.17.23OnlinePmtFee	5.58	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.2. 23OnlinePmtFee	8.2.23OnlinePmtFee	0.75	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.22. 23OnlinePmtFee	8.22.23 OnlinePmtFee	0.47	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.23. 23OnlinePmtFee	8.23.23OnlinePmtFee	1.09	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.24. 23OnlinePmtFee	8.24.23OnlinePmtFee	2.18	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.3. 23OnlinePmtFee	8.3.23OnlinePmtFee	4.86	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.30. 23OnlinePmtFee	8.30.23 online payment fee	0.48	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.31. 23OnlinePmtFee	8.31.23 Online Pmt Fee	2.43	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.8. 23OnlinePmtFee	8.8.23 Online Pmt Fee	23.85	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.9.23 Online Pmt Fe	8.9.23 Online Pmt Fee	1.92	
				<b>Vendor Total: 52.79</b>
NEBRASKA COACHES ASSOCIATION	23-24Henery	23-24 Sam Henery NCA Membership	50.00	
				<b>Vendor Total: 50.00</b>
PIZZA HUT OF MADISON	8.24.23	Concessions 8.24.23 Item ct 3 & 6	81.00	
				<b>Vendor Total: 81.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
STUECKRATH, JACKIE	2023Surgery	Courtesy Fund- Jackies Surgery	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
SVEC, PAT	8.29. 23HVVBvsShelby	8.29.23 HS VB vs Shelby- Rising City Ref	150.00	
		<b>Vendor Total:</b>		<b>150.00</b>
UNIVERSITY OF NE - LINCOLN	AngieZunigaW. Botschs	This is a scholarship	500.00	
		<b>Vendor Total:</b>		<b>500.00</b>
UNIVERSITY OF NEBRASKA---KEARNEY	WalkerGullickse nWJBS	Scholarship	500.00	
		<b>Vendor Total:</b>		<b>500.00</b>
UPS STORE #4267, THE	22766	Activities Calendar	1,800.00	
		<b>Vendor Total:</b>		<b>1,800.00</b>
US BANK	106316508334168 0647	2023 Dance Team Popcorn for the fair	209.64	
US BANK	2023CoachesConH otel	2023 Coaches Clinic Hotels	173.63	
US BANK	240113431580000 42737	FFA - Pumpkin Seeds	67.12	
US BANK	242316831574000 00600	Texas Roadhouse girls bb camp	312.11	
US BANK	244310631590833 56777	PTO Banner #2	59.84	
US BANK	244310632280833 54781	Sympathy Cards- Courtesy Fund	11.60	
US BANK	246921631571024 54998	Girls bb putput golf	101.65	
US BANK	246921631651092 03454	Mat for Concessions Stand	59.38	
US BANK	246921631791006 508-2	Black Jazz Shoes	29.99	
US BANK	246921631791006 508-3	Black Dance Leggings	119.90	
US BANK	246921631791006 508-4	Dance tights	75.00	
US BANK	246921631791006 508-5	Dance Earrings	65.68	
US BANK	246921631791006 50861	Dance Items Jazz Shoes	181.44	
US BANK	246921631861059 67259	Flag Football Belts	34.99	
US BANK	246921632211022 38560	Supplies for marking fields	151.95	
US BANK	246921632271071 53978	Tan jazz shoes	29.99	
US BANK	249430032014009 17000	FB meals at Concordia Camp	143.56	
		<b>Vendor Total:</b>		<b>1,827.47</b>
VARSIITY SPIRIT	12745917	Dance items	1,417.80	
		<b>Vendor Total:</b>		<b>1,417.80</b>
VICTORY TOO GRAPHICS	57077	Cross Country T Shirts	446.67	
		<b>Vendor Total:</b>		<b>446.67</b>
VILLAGE FLOWER SHOP	100028845	Flowers for Brad Claus	110.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>110.00</b>
WALMART COMMUNITY	1649939078ACT	FB camp lunch supplies	73.05	
			<b>Vendor Total:</b>	<b>73.05</b>
WIETFELD, KAREN	8.24. 23VBvsNiobraraV	8.24.23 VB vs Niobrara Verdigre	150.00	
			<b>Vendor Total:</b>	<b>150.00</b>
WISNER-PILGER SCHOOLS	8.31.23 HS CC @Wisne	8.31.23 HS CC @ Wisner- Pilger	100.00	
			<b>Vendor Total:</b>	<b>100.00</b>
			<b>Fund Total:</b>	<b>23,851.96</b>
			<b>Checking Account Total:</b>	<b>23,851.96</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	06		
<b>Checking</b>	<b>06</b>	<b>Fund: 06 SCHOOL NUTRITION FUND</b>	
HOBART SALES & SERVICE	OC99291	Fix Elementary Warmer in Kitchen	745.00
HOBART SALES & SERVICE	OC99390	Replace thermometer on warmer	741.00
		<b>Vendor Total:</b>	<b>1,486.00</b>
LUNCHTIME SOLUTIONS, INC.	INV-35616	July 2023 Summer Feeding Program	474.04
		<b>Vendor Total:</b>	<b>474.04</b>
		<b>Fund Total:</b>	<b>1,960.04</b>
		<b>Checking Account Total:</b>	<b>1,960.04</b>

# Madison Public Schools

**Justin Frederick**  
Interim Superintendent  
**Jim Crilly**  
HS Principal  
**Reid Ehrisman**  
MS Principal/EL  
**Karla Kush**  
Elementary Principal

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Madison, NE 68748  
District Phone (402) 454-3336 Fax (402) 454-2238  
Elementary Phone (402) 454-2656 Fax (402) 454-3978

**Travis Jordan**  
Director of CAI  
**Landonn Mackey**  
Athletic Director  
**Celine Filsinger**  
Office Manager

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Mrs. Kush – September 7, 2023  
Elementary Principal

## Number of Students in Elementary School

Grade Level	9/7/23	8/10/23
PreK-3	30	30
PreK-4	40	40
Kindergarten	34	37
1 <sup>st</sup> Grade	36	37
2 <sup>nd</sup> Grade	34	33
3 <sup>rd</sup> Grade	38	37
4 <sup>th</sup> Grade	41	42
5 <sup>th</sup> Grade	35	34
<b>Total</b>	<b>288</b>	<b>290</b>
	Last year ended with 279	

## Attendance Percentage

<b>Aug.</b>
<b>2023</b>
95%

1. Grandparent's Day on Sept. 6<sup>th</sup> was busy but went wonderfully! So many guests let me know how much they enjoyed the day and thanked us for putting on this event. We had 147 guests join us that day. We had rotations with approximately 35 students and they did a craft, photo booth, musical chairs, bingo, lunch, and outside play.
2. Homecoming week was a blast! It was great being a part of all of the school spirit that the elementary expressed as they dressed up and participated in the pep rally.
3. Ms. Herfel and Ms. Hauger, our 4<sup>th</sup> grade teachers, along with our PTO are putting on a day to experience a One Room School House out at the fairgrounds on Sept. 13<sup>th</sup>. They are replicating the Flowerfield school experience that is done in western Nebraska.

4. NSCAS testing starts this week.
5. Get Connected Conference for our ASP coordinator and staff is Sept. 21 & 22.  
Niko Gronenthal and Rachel Harriman are planning on going to bring back ideas.
6. MVP day is set for Sept. 28<sup>th</sup>.



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## **Curriculum, Assessment and Instruction**

**September 2023**

### **Curriculum:**

- We purchased UFLI (University of Florida Literacy Institute) books for Elementary Reading Support.
  - These materials follow the Science of Reading and the LETRS Training that our staff has received. We are more accurately determining student needs and focusing on specific skills. Less of a “1 size fits all” approach to Intervention.
- This year is targeted to review Physical Education/Health and ELL standards, district curriculum and materials in our Curriculum Review Cycle
- English was supposed to go through the review cycle the past 2 years, but that work took a back seat to other District wide needs. Our High School materials need updated, so with the Support from ESSER funds in other curricular areas, I will have some flexibility in my budget to try and address those needs.

### **Assessment:**

- **NSCAS-ELA and Math**
  - We have all 3rd-8th graders scheduled to complete assessments before September 29
- **NWEA MAP**
  - K-2 are scheduled to take Math and Reading assessments in September.
  - Grades 9 and 10 are Scheduled to take Math, Reading and Language Usage.

### **Instruction:**

- Our professional development and school improvement is making a shift from looking at teacher activity to focusing more on Student Learning.
  - We invited out TNTP to visit classrooms with our principals and talk through things to look for to provide meaningful feedback to teachers.
  - We have started having MTSS meetings where staff look at student data to identify strengths and weaknesses.
  - ESU8 is Coming out on Sept. 20 to help us get set up and start our Collaborative Planning time where teachers will work in Content areas to align curriculum and plan for student learning.

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## **September Board Meeting 2023 High School Principal Report- Jim Crilly**

### **Enrollment**

Seniors- 45 students

Juniors- 33 Students

Sophomores- 48 Students

Freshman- 38 Students

***Total High School Enrollment 164 Students***

### **Attendance**

Seniors- 88.84%

Juniors- 93.18%

Sophomores- 90.61%

Freshmen- 95.63%

*Daily Average Attendance Overall 91.80%*

Homecoming September 8<sup>th</sup>, Pep Rally, Football Game, Coronation, Dance.  
Thanks to Mrs. Amend and Ms. Hughes our Sponsors.

High School teachers have all submitted their professional and personal learning goals.

Greenhouse continues to be used by lots of people. Mr. Crilly's Ag classes have poinsettias growing along with Mr. Koopman Science class has a wide variety of plants growing.

Alternative Education Program continues to be successful in helping promote students to stay on graduation track. Mr. Koopman runs the Alternative Education Program

One of our goals this year is to push our Career Education. Career Education helps students focus more on a field of study. We will again host a Career Education Fair with our area businesses.

The Robotics/Drone education classes have received lots of new technology from grants. We have increased the amount of technology available to our students. Mr. Tegeler is the Robotics teacher.



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## September 2023 Board Report Landonn Mackey, Athletic Director

**MS Sports Participation by Season**

	Fall (9/6)	Winter	Spring
Boys	25 (83%)	TBD	TBD
Girls	17 (41%)	TBD	TBD
<b>Total</b>	<b>42 (59%)</b>		

**MS Sports Participation by Sport**

	Start	Complete
Football	21	--
Volleyball	17	--
Cross Country	4	--
Girls Basketball	--	---
Boys Basketball	---	---
Girls Wrestling	--	--
Boys Wrestling	--	--

**HS Sports Participation by Season**

	Fall (9/6)	Winter	Spring
Boys	37 (47%)	TBD	TBD
Girls	43 (51%)	TBD	TBD
<b>Total</b>	<b>80 (49%)</b>		

**HS Sports Participation by Sport**

	Start	Complete
Football	29	--
Volleyball	30	--
Cross Country	19	--
Girls Basketball	--	---
Boys Basketball	--	---
Girls Wrestling	--	---
Boys Wrestling	--	---

- Big Red scrimmages were successful for football, volleyball, and cross country. Sport parent meetings were held after each scrimmage.
- Head coaches attended East Husker Kickoff at West Point this year. Madison is scheduled to host Boys Wrestling tournament this winter.
- Team goals for teams are being utilized in each program. Cross Country tracks their times and personal best, volleyball has posted stat posters that are updated frequently, and football is using helmet decal stickers when criteria is met/exceeded.
- AD East Husker Conference meeting held Wednesday, September 6<sup>th</sup> in West Point.
- Big Red Club jackets arrived and will be given out to athletes following homecoming week.

## **Scoreboard**

### **Cross Country**

Wisner-Pilger Invitational (8/31) – 15 personal bests, Natasha ran the 4<sup>th</sup> fastest time in school history, Francisco placed top 30 out of 107 runners, and everyone survived Dead Man’s Hill. Boys finished in 11<sup>th</sup> as a team while the girls finished in 12<sup>th</sup>.

### **Football (0-2)**

@ Nebraska Christian (8/25) – Lost 47-34

@ Ainsworth (9/1) – Lost 66-0

### **Volleyball (0-5)**

vs Niobrara-Verdigre (8/24) – Lost 3-2

vs Shelby/Rising City (8/29) – Lost 3-1

@ Clarkson/Leigh (8/31) – Lost 2-0

@ Stanton (8/31) – Lost 2-0

vs Wakefield (9/5) – Lost 3-0



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Mr. Ehrisman- September 7, 2023

Grade Level	Current as of 9/7/23	Start of the year 8/11/23
6th Grade	30	33
7th Grade	36	36
8th Grade	35	34
MS Total	101	103

Grade Level	Attendance as of 9/7/23	8/10-8/31
6th Grade	97.02%	96.61%
7th Grade	90.35%	90.53%
8th Grade	96.11%	95.59%
MS Total	94.34%	94.10%

# of students in AMP	
Week 1 (8/29)	2
Week 2 (9/6)	12

- A middle school STEAM program has started this year under the guidance of Mrs. Middleton.
- The middle school MTSS Team was assembled this summer and had their first meeting this past week. The team consists of Roberto Mora, Lareesa Greunke, Lisa Jurries, Amber Knight, Cathy Fiala, Travis Jordan and myself.
- Jacquie Winoldt , BIST consultant, was in the MS on August 24<sup>th</sup>.
- Parent iPad night was held on August 31<sup>st</sup>. We covered similar content as last year which included care, costs, and responsibilities for the iPads. We

also got parents/guardians logged into Infinite Campus so they can see pertinent school related information as it relates to their child.

- Representatives from TNTP were in the district on August 31<sup>st</sup>. The goal with this onsite visit was for them to see our instructional model in action and to help the building administrators strengthen our collective vision for strong instruction and rigor. During their visit, we observed one classroom in the elementary, MS and HS. Our observations and debriefs were focused on these two areas:
  - Essential content: Are all students engaged in content aligned to the appropriate standards for their subject and grade?
  - Students ownership- Are all students responsible for doing the thinking in this classroom?



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Punch list has been completed on all items in elementary addition. Bus barn is nearly complete. Seeding and sod are being completed on September 8 and 9, so there will be grass growing soon. Overhead door company will be out the week of September 11 to connect arms to doors and the fire wall top will also be painted along with interior and exterior doors. Kyle and I will then make a plan for vans and cars to fit in the last stall of the bus barn. We plan to leave one big van at MS/HS for teachers that need it for their classes.

I added an extra public comment on the board agenda for this months meeting. This will allow patrons that attend to discuss items on the agenda on the first section and anything else near the end of the meeting.

Discussion on NASB area meeting. Are there issues that we need to be discussing as a whole board that might be hot topic items?

NASB state conference is November 15-17 at CHI. Registration opens on September 13, so I will need to know if you are attending so we can get hotel rooms on September 27.

I will be attending NCSA/NASB Labor Relations conference in Lincoln on October 4 to get the latest in negotiations updates.

Our school audit will be October 9 and 10. We will need to move our October meeting to MS commons, as they use the board room to go through paperwork.

I will have a hard copy of each administrators goals for this year at the meeting.

The main item on the agenda is the budget. I also included policies 5021-5030.

I would like to have a buildings and ground meeting in the next 4-6 weeks. We are having issues with the air conditioner unit that cools the old gym and HS commons. We have had Volkmen and Tim Warren (formally owner of Beard Warren) from Rutt's look at it. Tim is checking on warranty as it was installed in 2017, so units are not that old. We have also talked to engineer that designed the original project to get his thoughts. I will let the group know when I know more.

**5021**

**Student Photograph and Video Policy**

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

Adopted on: 2/8/2016

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5022**  
**Investigations, Arrests, and Other Student Contact by Law  
Enforcement and Health and Human Services**

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

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

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

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

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

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

## **School Related Criminal Activity**

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

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

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

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

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

If at any time the district's representative believes that the questioning is being conducted in an inappropriate manner and clearly contrary to the rights of the student, then the representative shall request that the law enforcement activities cease. The building principal will also make another attempt to contact the student's parent.

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

## **Non-School Related Criminal Activity**

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

### **Taking a Student into Custody**

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

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

### **Child Abuse and Neglect**

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

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

### **Student Records**

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

Adopted on: 6-12-2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **5023 Student Illness**

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

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

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

Adopted on: 2/8/2016

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5024**  
**Medication of Students**

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

**1. Prescription medication**

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

**2. Non-prescription medication**

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

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

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

Adopted on: 2/8/2016

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5025**  
**Insurance Program**

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

Adopted on: 2/8/2016

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5026**  
**Sex Equality in the Education Program**

The district prohibits discrimination on the basis of sex in any educational program or activity except when it is necessary to accomplish a specific purpose that does not impinge upon essential equality or fairness in the treatment of students or employees. Employees are required to comply with this policy and the subsequent rules and regulations, as well as with Title IX of the Education Amendments of 1972 and the regulations of the U.S. Department of Education as applicable to this district.

The district's Title IX Coordinator is the Superintendent of Schools. The Title IX Coordinator may be contacted at [aehlers@esu8.org](mailto:aehlers@esu8.org) or in person at 700 South Kent Street Madison, Ne 68748.

The Title IX Coordinator shall administer, coordinate, and publish this policy, together with any rules and regulations, to all students, parents, and other interested groups and associations. The Title IX Coordinator shall report annually to the board of education on the district's compliance with this policy and shall recommend such changes as he or she deems necessary.

Any individual who believes he or she is being discriminated against on the basis of race, color, national origin, gender, marital status, disability, or age may seek relief by filing a complaint pursuant to Board Policy 2006 – Complaint Policy.

Adopted on: 2/8/2016

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **5027**

### **Sexual Harassment of Students by Other Students**

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

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

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

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

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

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

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

Adopted on: 2/8/2016

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5028**  
**Initiations and Hazing**

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

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

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

Adopted on: 6/13/16

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5030**  
**Dating Violence**

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

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

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

Adopted on: 2/8/2016

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_