

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

Board of Education Regular Meeting  
Monday, October 9, 2023 7:00 PM  
MS Commons  
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  
Americanism/Civics at 6:30 on Oct. 9  
Negotiations (whole board) the week of Octobern23-27.
6. Action Items
  - 6.1. Take all necessary action to recognize Madison Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for 2025-26.
  - 6.2. Discuss, consider, and take all necessary action to reaffirm board policies 5031-5049.
7. Public Forum.
8. Executive Session
9. Any Action resulting from Executive Session.
10. Topics for next month's Board of Education meeting-Superintendent Evaluation
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 September 2023 Meeting**

Front door of high school 08-28-2023  
Madison Star Mail (Mtg Notice) 07-06-2023

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

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: Absent, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent:1.

Advisor, The	Publications	313.60
Albracht Disposal Service	Waste Disposal	675.00
Alpha Workforce Health	DOT Physical	75.00
Appeara	Supplies	216.38
Bauer Built Tire & Service	Repairs	205.50
Brady & Amy's	Fuel	107.47
Bullseye Fire Protection	Inspection	495.00
Choice Foods	Supplies	151.19
City of Madison	Utilities	11,538.78
Cirriculum Associates LLC	Supplies	739.50
Custom Sports	Supplies	3,915.00
Cutting Edge Lawn Care Service	Lawn Care	2,000.00
Dunhan Hardwoods	Supplies	2,103.38
Eakes Office Solutions	Supplies	1,904.95
Educational Service Unit #7	Supplies	400.00
Educational Service Unit #8	Distance Learning	1,428.78
Fields Hardware	Supplies	318.82
Floor Maintenance	Supplies	50.26
Frontier	Phone Service	877.21
Great America Financial Services Corporation	Copier Lease	1,002.52
Heartland Communications	Repairs	405.00
Helvie, Cathy	Mileage	398.24
Hireright LLC, Inc	Testing/Supplies	292.35
Houghton Mifflin Co	Supplies	422.30
Hy-Vee Food Stores	Supplies	502.09
Illuminate Education Inc	License	3,130.00
Innovative Office Solutions LLC	Supplies	191.95
Jackson Services	Supplies	207.48
Kreg Tool Company	Supplies	1,102.78
Lifetrack Servicecs	Supplies	705.00
Lunchtime Solutions	Supplies	2,102.74
Madison FFA	Supplies	75.00
Madison Star Mail	Publications	184.96
McKinnis Inc	Repairs	778.46
Menards - Norfolk	Supplies	1,632.68

Menards - Columbus	supplies	98.17
Nebraska Appliance Center	Lease	560.00
Nebraska Association of School Boards	Membership	703.00
Nebraska ESU Coordinating Council	Renewal	1,687.50
Nebraska Public Health Environmental Laboratory	Water Testing	46.00
Nebuda Sharpening Services	Maintenance	37.50
Norfolk Daily News	Subscription/Publications	400.97
One Source	Background Check	176.00
Otis Elevator Company	Elevator Maintenance	100.00
Pitney Bowes Global Financial Services LLC	Meter Lease	165.54
Pitney Bowes	Supplies	161.82
Priority Communications & Solutions Inc.	Repairs	972.50
Proquest	Subscription	569.84
Quill Corporation	Supplies	277.76
Security Shredding Services	Disposal	35.00
Short Stop, The	Guel	2,876.77
State Fire Marshall Office	Inspection	490.00
University of Nebraska-Lincoln	Supplies	771.00
Volkman Plumbing & Heating	Repairs	13,822.00
Water Engineering Inc	Water Service	502.54
Woodriver Energy	Utilities	3,162.42

### 3. Public Forum

### 4. Administrator and Other Reports

### 5. Board Committee Reports/Meeting dates

### 6. Action Items

### 7. Discuss, consider, and take all necessary action to reaffirm board policies 5021-5030.

Discuss, consider, and take all necessary action to reaffirm board policies 5021-5030 passed with a motion by Steve Ruh and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

### 8. Discuss, consider, and take all necessary action on the 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.

Discuss, consider, and take all necessary action on the 2023-2024 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 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

### 9. 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.

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 passed with a motion by Jim Knapp 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

### 10. 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.

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 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

11. Executive Session

12. Any Action resulting from Executive Session.

13. Public Forum

14. Topics for next month's Board of Education meeting-Committee on American Civics

15. Adjournment

Motion to Adjourn at 7:50pm passed with a motion by Deb Neidig 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

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President

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Secretary

Budget Hearing  
Monday, September 11, 2023 6:30 PM Central

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

**Meeting Notice Posted for September Special Meeting**

Front door of high school 08-28-2023

Madison Star Mail (Mtg Notice) 07-06-2023

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

1. Call the 2022-23 Budget Hearing to Order
  - 1.1. Roll Call
  - 1.2. Open Meetings Act
2. Budget Hearing and Budget Summary
3. Receive public comment about the 2023-24 Budget
4. Close the Budget Hearing

Motion to close budget hearing at 6:45pm passed with a motion by Jim Knapp and a second by Jim Reeves.  
Kate Ebeling: Absent, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea.  
Yea: 5, Nay: 0, Absent 1.

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President

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Secretary

Special Hearing- Immediately following Budget Hearing  
Monday, September 11, 2023

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

**Meeting Notice Posted for September 2023 Meeting**

Front door of high school 8-28-2023

Madison Star Mail (Mtg Notice) 7-6-2023

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

1. Call the final tax request hearing to order
  - 1.1. Roll Call
  - 1.2. Open Meetings Act
2. Special hearing to review the final tax request for the 2023-24 school year.
3. Receive public comment on the final tax request.
4. Close the final tax request hearing.

Motion to Adjourn at 6:57 passed with a motion by Jim Reeves and a second by Harlow Hanson. Kate Ebeling: Absent, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent:1

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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		
ACELLUS EDUCATIONAL SERVICES LLC	96353	REPAIRS	1,089.00	
		<b>Vendor Total:</b>		<b>1,089.00</b>
ALBRACHT DISPOSAL SERVICE	71372	WASTE DISPOSAL	350.00	
ALBRACHT DISPOSAL SERVICE	71373	WASTE DISPOSAL	325.00	
		<b>Vendor Total:</b>		<b>675.00</b>
APPEARA	0897562	SUPPLIES	28.20	
APPEARA	0899651	SUPPLIES	28.20	
APPEARA	0899652	SUPPLIES	27.59	
APPEARA	0901795	SUPPLIES	28.20	
APPEARA	0903872	SUPPLIES	31.50	
APPEARA	0903873	SUPPLIES	27.59	
		<b>Vendor Total:</b>		<b>171.28</b>
APPLE COMPUTER, INC.	MA27256547	SUPPLIES	298.00	
		<b>Vendor Total:</b>		<b>298.00</b>
B'S ENTERPRISES	091223 RECEIPT	SUPPLIES	78.00	
		<b>Vendor Total:</b>		<b>78.00</b>
BCN	23594005	PHONE SERVICE	144.85	
		<b>Vendor Total:</b>		<b>144.85</b>
BINSWANGER GLASS	I580043437	REPAIRS	860.89	
BINSWANGER GLASS	I580043438	REPAIRS	164.50	
		<b>Vendor Total:</b>		<b>1,025.39</b>
BULLSEYE FIRE PROTECTION	92311	REPAIRS	584.54	
		<b>Vendor Total:</b>		<b>584.54</b>
CANNON SPORTS	2016660	SUPPLIES	24.07	
		<b>Vendor Total:</b>		<b>24.07</b>
CDW - GOVERNMENT INC	LQ55662	SUPPLIES	1,730.00	
		<b>Vendor Total:</b>		<b>1,730.00</b>
CENTRAL NEBRASKA REHAB SERVICES	14209	SPED SERVICES	3,434.93	
		<b>Vendor Total:</b>		<b>3,434.93</b>
CHARTWELLS AT CCC COLUMBUS	1638	SUPPLIES	331.50	
		<b>Vendor Total:</b>		<b>331.50</b>
CHARTWELLS	316513854	SUPPLIES	92.00	
		<b>Vendor Total:</b>		<b>92.00</b>
CHOICE FOODS	001015610855	SUPPLIES	15.83	
CHOICE FOODS	001040061537	SUPPLIES	23.11	
CHOICE FOODS	001042631251	SUPPLIES	7.39	
CHOICE FOODS	001045951433	SUPPLIES	85.38	
CHOICE FOODS	001061121354	SUPPLIES	23.86	
CHOICE FOODS	001080681102	SUPPLIES	4.89	
CHOICE FOODS	001081151339	SUPPLIES	5.60	
CHOICE FOODS	00203051905	SUPPLIES	54.13	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CHOICE FOODS	002032301927	SUPPLIES	9.00	
CHOICE FOODS	002034531435	SUPPLIES	47.25	
CHOICE FOODS	002039931354	SUPPLIES	26.60	
CHOICE FOODS	002041861149	SUPPLIES	12.47	
CHOICE FOODS	002052130833	SUPPLIES	77.26	
CHOICE FOODS	0923 STMT	FUEL	4,433.09	
		<b>Vendor Total:</b>		<b>4,825.86</b>
CHONA'S	092723 RECEIPT	SUPPLIES	41.00	
		<b>Vendor Total:</b>		<b>41.00</b>
CITY OF MADISON	0923 5045001	UTILITIES	470.78	
CITY OF MADISON	0923 5095001	UTILITIES	130.86	
CITY OF MADISON	0923 5097002	UTILITIES	225.65	
CITY OF MADISON	1023 7007001	UTILITIES	3,062.40	
CITY OF MADISON	1023 7008001	UTILITIES	6,016.97	
		<b>Vendor Total:</b>		<b>9,906.66</b>
CURRICULUM ASSOCIATES LLC	90760080	SUPPLIES	2,911.25	
CURRICULUM ASSOCIATES LLC	90761243	SUPPLIES	300.00	
		<b>Vendor Total:</b>		<b>3,211.25</b>
D&L TOWING	31177	REPAIRS	530.00	
		<b>Vendor Total:</b>		<b>530.00</b>
EAKES OFFICE SOLUTIONS	8782529-2	SUPPLIES	960.00	
EAKES OFFICE SOLUTIONS	8782529-3	SUPPLIES	120.00	
EAKES OFFICE SOLUTIONS	8787966-0	SUPPLIES	572.85	
EAKES OFFICE SOLUTIONS	8790189-0	SUPPLIES	257.40	
EAKES OFFICE SOLUTIONS	8794472-0	SUPPLIES	58.42	
EAKES OFFICE SOLUTIONS	8795019-0	SUPPLIES	510.02	
EAKES OFFICE SOLUTIONS	8795019-1	SUPPLIES	11.48	
EAKES OFFICE SOLUTIONS	8795019-2	SUPPLIES	53.90	
EAKES OFFICE SOLUTIONS	8799127-0	SUPPLIES	700.04	
EAKES OFFICE SOLUTIONS	8803866-0	SUPPLIES	2,310.40	
		<b>Vendor Total:</b>		<b>5,554.51</b>
ECOLAB PEST ELIMINATION DIVISION	3426450	PEST CONTROL	131.60	
		<b>Vendor Total:</b>		<b>131.60</b>
EDUCATIONAL SERVICE UNIT #8	INV-009725	APEX SEATS	1,275.00	
EDUCATIONAL SERVICE UNIT #8	INV-009746	DISTANCE LEARNING	1,000.00	
EDUCATIONAL SERVICE UNIT #8	INV-009762	TEST PREP	2,816.00	
EDUCATIONAL SERVICE UNIT #8	INV-009795	TRAINING	80.00	
EDUCATIONAL SERVICE UNIT #8	INV-009826	SERVICES	26,160.30	
EDUCATIONAL SERVICE UNIT #8	INV-009842	SERVICES	17,200.00	
EDUCATIONAL SERVICE UNIT #8	INV-009853	SERVICES	2,520.00	
EDUCATIONAL SERVICE UNIT #8	INV-009860	SERVICES	3,191.10	
		<b>Vendor Total:</b>		<b>54,242.40</b>
ELKHORN VALLEY SCHOOLS	2023 REGISTRATION	REGISTRATION	69.00	
		<b>Vendor Total:</b>		<b>69.00</b>
ENGINEERED CONTROLS INC.	176794	MAINTENANCE	1,814.32	
ENGINEERED CONTROLS INC.	61143	MAINTENANCE	3,460.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ENGINEERED CONTROLS INC.	61144	MAINTENANCE	3,590.00	
		<b>Vendor Total:</b>		<b>8,864.32</b>
EWELL EDUCATIONAL SERVICES	NE207-79427	SUBSCRIPTION	390.00	
		<b>Vendor Total:</b>		<b>390.00</b>
FOLLETT SCHOOL SOLUTIONS	1522127	SUPPLIES	1,406.90	
		<b>Vendor Total:</b>		<b>1,406.90</b>
FRONTIER	0923 STMT	PHONE SERVICE	877.21	
		<b>Vendor Total:</b>		<b>877.21</b>
GREATAMERICA FINANCIAL SERVICES CORPORATION	34966598	COPIER LEASE	2,181.83	
		<b>Vendor Total:</b>		<b>2,181.83</b>
HEARTLAND COMMUNICATIONS	75433	MAINTENANCE	2,775.00	
		<b>Vendor Total:</b>		<b>2,775.00</b>
HELVIE, CATHY	0923 STMT	MILEAGE	691.68	
		<b>Vendor Total:</b>		<b>691.68</b>
IXL LEARNING	S479140	LICENSE	4,975.00	
		<b>Vendor Total:</b>		<b>4,975.00</b>
JACKSON SERVICES	5129097	SUPPLIES	110.28	
JACKSON SERVICES	5129098	SUPPLIES	97.65	
		<b>Vendor Total:</b>		<b>207.93</b>
LUNCHTIME SOLUTIONS, INC.	INV-35802	SUPPLIES	135.00	
		<b>Vendor Total:</b>		<b>135.00</b>
MADISON STAR MAIL	15700	PUBLICATIONS	126.00	
MADISON STAR MAIL	15714	PUBLICATIONS	13.53	
MADISON STAR MAIL	15715	PUBLICATIONS	13.53	
MADISON STAR MAIL	15716	PUBLICATIONS	93.82	
MADISON STAR MAIL	15723	PUBLICATIONS	9.82	
		<b>Vendor Total:</b>		<b>256.70</b>
MCKINNIS INC	43605	MAINTENANCE	2,129.09	
		<b>Vendor Total:</b>		<b>2,129.09</b>
MENARDS - NORFOLK	46323	SUPPLIES	278.06	
MENARDS - NORFOLK	46379	SUPPLIES	101.93	
MENARDS - NORFOLK	46423	SUPPLIES	86.24	
MENARDS - NORFOLK	46532	SUPPLIES	89.31	
MENARDS - NORFOLK	46611	SUPPLIES	21.98	
MENARDS - NORFOLK	46625	SUPPLIES	65.97	
MENARDS - NORFOLK	46717	SUPPLIES	(24.99)	
MENARDS - NORFOLK	46720	SUPPLIES	101.88	
MENARDS - NORFOLK	46899	SUPPLIES	7.99	
MENARDS - NORFOLK	47001	SUPPLIES	188.89	
MENARDS - NORFOLK	47178	SUPPLIES	93.81	
MENARDS - NORFOLK	47192	SUPPLIES	6.44	
MENARDS - NORFOLK	47412	SUPPLIES	11.96	
MENARDS - NORFOLK	47593	SUPPLIES	47.40	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>1,076.87</b>
MENARDS-COLUMBUS	93831	SUPPLIES	56.45	
			<b>Vendor Total:</b>	<b>56.45</b>
MIDWEST ALARM SERVICES	426205	ALARM SERVICE	50.00	
MIDWEST ALARM SERVICES	426684	ALARM SERVICE	1,238.76	
			<b>Vendor Total:</b>	<b>1,288.76</b>
MPS-PETTY CASH	1023 REIMB	REIMBURSEMENT	40.00	
			<b>Vendor Total:</b>	<b>40.00</b>
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	48874	REGISTRATION	497.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	48875	REGISTRATION	497.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	48884	REGISTRATION	461.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	48885	REGISTRATION	497.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	48886	REGISTRATION	497.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	48887	REGISTRATION	497.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	48903	REGISTRATION	497.00	
			<b>Vendor Total:</b>	<b>3,443.00</b>
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	e16502-719139	REGISTRATION	320.00	
			<b>Vendor Total:</b>	<b>320.00</b>
NEBRASKA DEPARTMENT OF ED	BU #13480202. 47100.M	REGISTRATION	750.00	
			<b>Vendor Total:</b>	<b>750.00</b>
NORTHEAST COMMUNITY COLLEGE	202410	SUPPLIES	1,119.93	
			<b>Vendor Total:</b>	<b>1,119.93</b>
ONE SOURCE	2022138312	BACKGROUND CHECK	93.00	
			<b>Vendor Total:</b>	<b>93.00</b>
OTTO KNAPP TRANSPORTATION INCE	090423 STMT	MAINTENANCE	275.00	
			<b>Vendor Total:</b>	<b>275.00</b>
PINKELMAN TRUCK AND TRAILER	21817	MAINTENANCE	516.78	
			<b>Vendor Total:</b>	<b>516.78</b>
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3314969154	METER LEASE	165.54	
			<b>Vendor Total:</b>	<b>165.54</b>
PORTER & COMPANY, PC	4667	AUDIT	3,025.00	
			<b>Vendor Total:</b>	<b>3,025.00</b>
RISEVISION	111762	SUBSCRIPTION	378.00	
			<b>Vendor Total:</b>	<b>378.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
RS ELECTRIC	2168	MAINTENANCE	1,445.78	
		<b>Vendor Total:</b>		<b>1,445.78</b>
SCHMIDT, COURTNEY	0923 STMT	MILEAGE	9.17	
		<b>Vendor Total:</b>		<b>9.17</b>
SHORT STOP, THE	0923 STMT	FUEL	102.21	
		<b>Vendor Total:</b>		<b>102.21</b>
TK ELEVATOR	1000554197	ELEVATOR MAINTENANCE	332.64	
		<b>Vendor Total:</b>		<b>332.64</b>
VENTRIS LEARNING	20237351	SUPPLIES	376.25	
		<b>Vendor Total:</b>		<b>376.25</b>
VOLKMAN PLUMBING & HEATING	213977	REPAIRS	877.24	
VOLKMAN PLUMBING & HEATING	214126	REPAIRS	591.10	
		<b>Vendor Total:</b>		<b>1,468.34</b>
WALMART COMMUNITY	091723 RECEIPT	SUPPLIES	40.48	
		<b>Vendor Total:</b>		<b>40.48</b>
WATER ENGINEERING INC	IN127386	WATER SERVICE	207.50	
WATER ENGINEERING INC	IN127399	WATER SERVICE	295.04	
		<b>Vendor Total:</b>		<b>502.54</b>
WINSUPPLY NORFOLK NE CO	570612 00	SUPPLIES	72.21	
		<b>Vendor Total:</b>		<b>72.21</b>
WOODRIVER ENERGY	360276	UTILITIES	1,468.94	
		<b>Vendor Total:</b>		<b>1,468.94</b>
		<b>Fund Total:</b>		<b>131,448.39</b>
		<b>Checking Account Total:</b>		<b>131,448.39</b>

**MADISON PUBLIC SCHOOLS  
TREASURER'S REPORT**

September 30, 2023

**General Fund**

		<u>BALANCE</u>	<u>Last year's balance</u>
Balance Forward as of	<u>August 31, 2023</u>	\$2,543,652.19	
Receipts	+	\$ 1,304,657.77	
Expenditures	-	\$ 695,217.28	
Balance as of	<u>September 30, 2023</u>	<u>\$3,153,092.68</u>	\$2,481,453.02

**Employee Benefit Fund**

Balance Forward as of	<u>August 31, 2023</u>	\$17,437.56	
Receipts	+	\$ 3,753.67	
Expenditures	-	\$ 2,524.33	
Balance as of	<u>September 30, 2023</u>	<u>\$18,666.90</u>	\$14,323.73

**Petty Cash Fund**

Balance Forward as of	<u>August 31, 2023</u>	\$2,231.89	
Receipts	+	\$ 1,413.40	
Expenditures	-	\$ 1,412.33	
Balance as of	<u>September 30, 2023</u>	<u>\$2,232.96</u>	\$2,385.14

**Total Assets for General Fund**

**\$3,173,992.54** \$2,499,161.89

**Depreciation Fund**

Balance Forward as of	<u>August 31, 2023</u>	\$359,025.96	
Receipts	+	\$ 1,022.03	
Expenditures	-	\$ 6,825.00	
Balance as of	<u>September 30, 2023</u>	<u>\$353,222.99</u>	\$472,059.26

**Bond Fund**

Balance Forward as of	<u>August 31, 2023</u>	\$279,458.98	
Receipts	+	\$ 38,392.80	
Expenditures	-	\$ 5,953.58	
Balance as of	<u>September 30, 2023</u>	<u>\$311,898.20</u>	\$328,388.37

**Qualified Capital Purpose Fund**

Balance Forward as of	<u>August 31, 2023</u>	\$577,541.59	
Receipts	+	\$ 10,031.68	
Expenditures	-		
Balance as of	<u>September 30, 2023</u>	<u>\$587,573.27</u>	\$564,907.77

**Special Building Fund**

Balance Forward as of	<u>August 31, 2023</u>	\$2,179,971.53	
Receipts	+	\$ 381,059.41	
Expenditures	-	\$ 135,741.50	
Balance as of	<u>September 30, 2023</u>	<u>\$2,425,289.44</u>	\$2,077,643.37

**Investment Checking**

Balance Forward as of	<u>August 31, 2023</u>	\$341,826.18	
Receipts	+	\$ 921.39	
Expenditures	-	\$ -	
Balance as of	<u>September 30, 2023</u>	<u>\$342,747.57</u>	\$332,785.28

**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

**October 2023 Board Meeting:**

**Bond Fund:**

BOK Financial \$5,953.58

**QP Fund:**

Computershare \$700.00 IRS Reporting Fee

**Special Building Fund:**

DWB \$ 168,401.87 Elementary Project  
DWB \$ 18,918.48 Bus Barn Project  
Fakler \$ 182.50 Elementary/Bus Barn Projects

# Elementary Addition/Bus Barn Project Financial Report

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

Fakler Architect	\$ (1,875.00)	Architectural Design
Rega Engineering	\$ (2,100.00)	Boundary and Warranty Deed
Fakler Architect	\$ (2,000.00)	Topography on Elementary Addition
Fakler Architect	\$ (2,233.32)	Topography on Bus Barn
Fakler Architect	\$ (20,056.00)	Elementary Addition
Fakler Architect	\$ (5,300.00)	Bus Barn
Fakler Architect	\$ (66,445.61)	Elementary Addition
Fakler Architect	\$ (31,073.03)	Bus Barn
Fakler Architect	\$ (193.94)	Review of Morton Specifications
	<u>\$ (131,276.90)</u>	

## Expenses paid after September 1, 2022 closing:

Advance from Debt Leasing:	<b>\$ 500,000.00</b>	<b>Advance #1 09/02/2022</b>
DWB, Inc.	\$ (85,346.10)	Elementary/Bus Barn Project Construction
Fakler Architect	\$ (1,787.10)	Construction Phase Service/Advertising
DWB, Inc.	\$ (180,436.35)	Elementary/Bus Barn Project Construction
	<u>\$ 232,430.45</u>	<b>Remaining from Advance #1</b>
	<b>\$ 500,000.00</b>	<b>Advance #2 12/13/2022</b>
DWB, Inc. - Paid in November	\$ (368,411.90)	
	\$ 364,018.55	
DWB, Inc. - Paid in December	\$ (422,039.72)	
	<u>\$ 500,000.00</u>	<b>Advance #3 01/26/2023</b>
	\$ 441,978.83	
DWB, Inc. - Paid in January	\$ (198,865.85)	
Fakler Architects	\$ (10,367.50)	
	<u>\$ 232,745.48</u>	<b>Remaining from Advance #3</b>
		(this will cover the February payment to DWB)
DWB, Inc. Paid in February	\$ (236,607.00)	
Fakler Architects	\$ (367.50)	

Fakler Architects	\$ (4,229.02)	(Celine is requesting an advance to cover the March bills)
	\$ (199,762.66)	Elementary/Bus Barn Project
	\$ (551.25)	Elementary/Bus Barn Project Services
	\$ (204,542.93)	
	\$ 500,000.00	<b>Advance #4 04/07/2023</b>
	\$ 295,457.07	Will cover April bills
DWB, Inc. paid in April	\$ (75,468.95)	
	\$ 219,988.12	Celine will request another advance to cover the May bill:
DWB, Inc. paid in May	\$ (461,176.55)	
Fakler Architects	\$ (633.75)	
	\$ 500,000.00	<b>Advance #5 05/23/2023</b>
	\$ 258,177.82	
	\$ 500,000.00	<b>Advance #6 - 06/06/2023</b>
DWB, Inc. paid in June	\$ (340,260.55)	
Fakler Paid in June	\$ (183.75)	
Heartland paid in June	\$ (24,471.00)	
	\$ 393,262.52	
DWB paid in July	\$ (198,648.80)	
Fakler paid in July	\$ (367.50)	
	\$ 194,246.22	
	\$ 500,000.00	<b>Advance #7 - 07/07/2023</b>
DWB Paid in August	\$ (351,332.58)	Celine has requested the final advance of \$168,299.50
Fakler paid in August	\$ (183.75)	
	\$ 342,729.89	
	\$ 168,299.50	<b>09/07/2023 Final draw request</b>
	\$ 511,029.39	
DWB in September	\$ (62,539.84)	
Heartland in September	\$ (6,890.00)	
DWB October	\$ (168,401.87)	
DWB October	\$ (18,918.48)	
	\$ 123,002.31	<b>Remaining from project advances</b>

LINE #	GENERAL FUND RECEIPTS		through September 20, 2023	
	DESCRIPTION	BUDGET		CURRENT RECEIPTS
	TOTAL LOCAL	\$ 6,450,053.00		\$ 1,213,091.27
	TOTAL STATE AID	\$ 818,170.00		\$ 81,817.00
	TOTAL FEDERAL	\$ 1,434,085.00		\$ 9,749.50
1510	Interest			\$ 6,980.53
1800	Community Service (ChildCare)			\$ 5,180.50
1920	Grants/Donations			
2210	ESU Receipts			
3120	SPED			
3125	SPED - Transportation			
3155	Textbook Loan			
3400	State Apportionment			
3551	Education Quest			
3512	Distance Learning			
3535	High Ability Learners			
3590/3599	Other State Receipts			\$ 42.28
4105	ERate			
4212	Title I - Support For Improvement			
4310	REAP			
4421/22/23	IDEA - ARP			
4505	Title I			
4508	Title ID Delinquent Ed			
4509	Title IIA			
4510	Title IV ESSA			
4512	IDEA Base			
4516/4518	Idea Prop Share/Poverty			
4521	IDEA PS			
4526	Migrant			
4530	Family Litercy/Other Federal Receipts			
4531	21st Century			
4708	Medicaid in Public Schools			\$ 2,967.95
4709	Neb-Mac Funds			\$ 1,558.77
4969	ESSA Title IV			
4997	ESSER II			
4996/4998	ARP			
5690	Non Revenue Receipts			
6988	ESSER			
			<b>ESTIMATED BUDGET OF EXPENDITURES</b>	
		<b>CURRENT BUDGET</b>		<b>CURRENT SPENDING</b>
1100	REGULAR EDUCATION	\$ 5,232,686.00		\$ 355,719.21
1200	SPECIAL EDUCATION	\$ 900,000.00		\$ 51,611.39
2100/2190	SUPPORT SERVICES - PUPILS	\$ 800,000.00		\$ 32,424.40
2200	SUPPORT SERVICES - STAFF	\$ 250,000.00		\$ 17,249.75
2310	BOARD OF EDUCATION	\$ 60,000.00		\$ 4,277.53
2320	EXECUTIVE ADMINISTRATION	\$ 200,000.00		\$ 15,150.61
2330	DISTRICT LEGAL SERVICES	\$ 25,000.00		\$ -
2410	OFFICE OF THE PRINCIPAL	\$ 425,000.00		\$ 23,926.79
2500	GENERAL ADMINISTRATION/BS	\$ 300,000.00		\$ 18,421.75
2600	MAIN. & OPERATION OF BLDG.	\$ 890,000.00		\$ 66,440.80
2710	REGULAR TRANSPORTATION	\$ 200,000.00		\$ 8,355.42
2712/2730	SCHOOL AGE SPED TRAN.	\$ 44,322.00		\$ 3,408.73
3155	TEXTBOOK LOAN	\$ 5,000.00		
3300	COMMUNITY SERVICES (Childcare)	\$ 100,000.00		\$ 16,689.88
3400	PRIVATE/CATEGORICAL GRANTS	\$ 20,000.00		
3535/3551	STATE PROGRAMS	\$ 25,000.00		\$ 1,188.30
6000	FEDERAL PROGRAMS	\$ 1,571,000.00		\$ 80,315.77
8000	TRANSFER TO DEPRECIATION	\$ -		
8000	TRANSFER TO ATHLETICS/LUNCH	\$ 40,000.00		
8000	TRANSFER TO OTHERS			
	BUDGET GROWTH	\$ 200,000.00		
	TOTAL BUDGET	\$ 11,288,008.00		\$ 695,180.33

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
<b>Checking</b>	<b>5</b>	<b>Fund: 05 ACTIVITY FUND</b>	
Amend, Kayleen	ClaireHomecomi ng23	HOCO Supplies - tiaras for royalty	59.97
		<b>Vendor Total:</b>	<b>59.97</b>
ANTANACIO, JESUS	Homecoming2023D J	Payment of DJ services at HOCO	300.00
		<b>Vendor Total:</b>	<b>300.00</b>
AVINA, HEATHER	9.21. 23HSVSVsTwinRiv	9.21.23 HS VB vs Twin River Ref	150.00
AVINA, HEATHER	9.5. 23HSVBvsWakefie 1	9.5.23 HS VB vs Wakefield Ref	150.00
		<b>Vendor Total:</b>	<b>300.00</b>
BALLANGER, KELLY	9.23. 23SeptClassic	9.23.23 Sept Classic Ref	390.00
		<b>Vendor Total:</b>	<b>390.00</b>
BARRY, ANN	9.14. 23MSVBvsSchuyle	9.14.23 MS VB vs Schuyler Ref	90.00
BARRY, ANN	9.18. 23CTeamMadTourn	9.18.23 C Team Tournament Ref	80.00
		<b>Vendor Total:</b>	<b>170.00</b>
BINSWANGER GLASS	W580091643	Concessions-Warmer glass	121.38
		<b>Vendor Total:</b>	<b>121.38</b>
BOONE CENTRAL SCHOOLS	9.22. 23HSXCEntryFee	9.22.23 HS XC @ Boone Central Entry Fee	100.00
BOONE CENTRAL SCHOOLS	9.22. 23MSXCEntryFee	9.22.23 MS XC @ Boone Central Entry Fee	50.00
		<b>Vendor Total:</b>	<b>150.00</b>
BRADLEY, CRYSTAL	9.18. 23CTeamMadTourn	9.18.23 C Team Tournament Ref	80.00
		<b>Vendor Total:</b>	<b>80.00</b>
BURENHEIDE, MARK	9.22. 23HSFBvsShelbyRi	9.22.23 HS FB vs Shelby- Rising City Ref	140.00
		<b>Vendor Total:</b>	<b>140.00</b>
CASH	Cash for Home Games	Cash for Gate & Concessions this weekend	820.00
		<b>Vendor Total:</b>	<b>820.00</b>
CENTRAL CITY HIGH SCHOOL	9.14.23 HS XC Entry	9.14.23 HS XC Entry Fee	100.00
CENTRAL CITY HIGH SCHOOL	9.14. 23MSXCEntryFee	9.14.23 MS XC Entry Fee	60.00
		<b>Vendor Total:</b>	<b>160.00</b>
CHOICE FOODS	002094761149	concessions	33.95
		<b>Vendor Total:</b>	<b>33.95</b>
CRILLY, COLLIN	10.2. 23JFVBvsWisnerP	10.2.23 JV FB vs Wisner- Pilger Ref	75.00
CRILLY, COLLIN	10.2. 23MSFBvsWisnerP	10.2.23 MS FB vs Wisner- Pilger Ref	50.00

Vendor Name	Invoice	Description	Amount
CRILLY, COLLIN	9.11. 23JVFBvsWinside	9.11.23 JV FB vs Winside ref	75.00
CRILLY, COLLIN	9.11. 23MSFBvsWinside	9.11.23 MS FB ref vs Winside	50.00
CRILLY, COLLIN	9.21. 23MSFBvsCedarBl	9.21.23 MS FB vs Cedar Bluffs Ref	50.00
CRILLY, COLLIN	9.25. 23JVFBvsClarkso	9.25.23 JV FB vs Clarkson- Leigh Ref	75.00
CRILLY, COLLIN	9.25. 23MSFBvsClarkso	9.25.23 MS FB vs Clarkson- Leigh Ref	50.00
<b>Vendor Total:</b>			<b>425.00</b>
CRILLY, JIM	10.2. 23JVFBvsWisnerP	10.2.23 JV FB vs Wisner- Pilger Ref	75.00
CRILLY, JIM	10.2. 23MSFBvsWisnerP	10.2.23 MS FB vs Wisner- Pilger Ref	50.00
CRILLY, JIM	9.11. 23JVFBvsWinside	9.11.23 JV FB vs Winside ref	75.00
CRILLY, JIM	9.11. 23MSFBvsWinside	9.11.23 MS FB ref vs Winside	50.00
CRILLY, JIM	9.21. 23MSFBvsCedarBl	9.21.23 MS FB vs Cedar Bluffs Ref	50.00
CRILLY, JIM	9.25. 23JVFBvsClarkso	9.25.23 JV FB vs Clarkson- Leigh Ref	75.00
CRILLY, JIM	9.25. 23MSFBvsClarkso	9.25.23 MS FB vs Clarkson- Leigh Ref	50.00
<b>Vendor Total:</b>			<b>425.00</b>
CRILLY, JOE	10.2. 23JVFBvsWisnerP	10.2.23 JV FB vs Wisner- Pilger Ref	75.00
CRILLY, JOE	10.2. 23MSFBvsWisnerP	10.2.23 MS FB vs Wisner- Pilger Ref	50.00
CRILLY, JOE	9.11. 23JVFBvsWinside	9.11.23 JV FB vs Winside ref	75.00
CRILLY, JOE	9.11. 23MSFBvsWinside	9.11.23 MS FB ref vs Winside	50.00
CRILLY, JOE	9.21. 23MSFBvsCedarBl	9.21.23 MS FB vs Cedar Bluffs Ref	50.00
CRILLY, JOE	9.25. 23JVFBvsClarkso	9.25.23 JV FB vs Clarkson- Leigh Ref	75.00
CRILLY, JOE	9.25. 23MSFBvsClarkso	9.25.23 MS FB vs Clarkson- Leigh Ref	50.00
<b>Vendor Total:</b>			<b>425.00</b>
CUSTOM SPORTS	36129	Volleyball warm ups	356.00
CUSTOM SPORTS	36181	Youth girl Jerseys	200.00
CUSTOM SPORTS	36194	Officer apparel	1,268.00
CUSTOM SPORTS	36245	MS House shirt	20.00
CUSTOM SPORTS	36323	Hoodie	30.00
CUSTOM SPORTS	36382	FFA Apparel	870.00
CUSTOM SPORTS	36412	FCCLA tshirts	300.00
CUSTOM SPORTS	36419	Custom sports - cheer camp shirts	1,050.00
<b>Vendor Total:</b>			<b>4,094.00</b>
EATON, PAUL	9.23. 23SeptClassic	9.23.23 Sept Classic Ref	390.00
<b>Vendor Total:</b>			<b>390.00</b>
EIKMEIER, GARY	9.22. 23HSFBvsShelbyRi	9.22.23 HS FB vs Shelby- Rising City Ref	140.00
<b>Vendor Total:</b>			<b>140.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
FIERSTEIN, DENNIS	9.8. 23HSFBvsWinside	9.8.23 HS FB ref vs Winside	140.00
<b>Vendor Total:</b>			<b>140.00</b>
FLORAL EXPRESSIONS	0121871	Flowers for homecoming	221.00
<b>Vendor Total:</b>			<b>221.00</b>
GROVIJOHN, SHAWN	9.22. 23HSFBvsShelbyRi	9.22.23 HS FB vs Shelby- Rising City Ref	140.00
<b>Vendor Total:</b>			<b>140.00</b>
HENN, JENNIFER	9.11. 23MSVBvsTwinRiv	9.11.23 MS VB ref vs Twin River	90.00
HENN, JENNIFER	9.18. 23CTeamMadTourn	9.18.23 C Team Tournament Ref	80.00
<b>Vendor Total:</b>			<b>170.00</b>
HIGGINS, TIM	9.8. 23HSFBrefvsWins i	9.8.23 HS FB ref vs Winside	140.00
<b>Vendor Total:</b>			<b>140.00</b>
HOLLIDAY, GREGG	9.8. 23HSFBvsWinside	9.8.23 HS FB ref vs Winside	140.00
<b>Vendor Total:</b>			<b>140.00</b>
JACKSON, KYLE	10.2. 23JVFBvsWisnerP	10.2.23 JV FB vs Wisner- Pilger Ref	75.00
JACKSON, KYLE	10.2. 23MSFBvsWisnerP	10.2.23 MS FB vs Wisner- Pilger Ref	50.00
JACKSON, KYLE	9.11. 23JVFBvsWinside	9.11.23 JV FB vs Winside ref	75.00
JACKSON, KYLE	9.11. 23MSFBvsWinside	9.11.23 MS FB ref vs Winside	50.00
JACKSON, KYLE	9.21. 23MSFBvsCedarBl	9.21.23 MS FB vs Cedar Bluffs Ref	50.00
JACKSON, KYLE	9.25. 23JVFBvsClarkso	9.25.23 JV FB vs Clarkson- Leigh Ref	75.00
JACKSON, KYLE	9.25. 23MSFBvsClarkso	9.25.23 MS FB vs Clarkson- Leigh Ref	50.00
<b>Vendor Total:</b>			<b>425.00</b>
JACKSON, RACHEL	2023SeptClassic Lines	2023 Sept Classic Lines	75.00
<b>Vendor Total:</b>			<b>75.00</b>
KERKMAN, KEITH	9.29. 23VFBvsCrossCou	9.29.23 HS V FB vs Cross County	140.00
<b>Vendor Total:</b>			<b>140.00</b>
KETTELER, ADAM	9.29. 23VFBvsCrossCou	9.29.23 HS V FB vs Cross County	140.00
<b>Vendor Total:</b>			<b>140.00</b>
KETTELER, MATT	9.29. 23VFBvsCrossCou	9.29.23 HS V FB vs Cross County	140.00
<b>Vendor Total:</b>			<b>140.00</b>
L'HEUREUX, ROD	9.14. 23HSVBvsWPBeeme	9.14.23 HS VB vs West Point-Beemer Ref	150.00
L'HEUREUX, ROD	9.23.	9.23.23 Sept Classic Ref	390.00

Vendor Name	Invoice	Description	Amount
L'HEUREUX, ROD	23SeptClassic 9.28. 23HSVBTriRef	9.28.23 HS JV/V VB Triangular Ref	150.00
<b>Vendor Total:</b>			<b>690.00</b>
LUNCHTIME SOLUTIONS, INC.	35711	Concessions chips	126.98
<b>Vendor Total:</b>			<b>126.98</b>
MAHASKA	9918120	NHS Drinks	208.32
MAHASKA	9918121	Concessions	780.00
MAHASKA	9919236	Concessions	1,402.56
<b>Vendor Total:</b>			<b>2,390.88</b>
MAYFIELD, KEVIN	9.8. 23HSFBvsWinside	9.8.23 HS FB ref vs Winside	140.00
<b>Vendor Total:</b>			<b>140.00</b>
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 8.11. 23DistrictServi	8.11.23 District Service Fees Online Pmt	7.55
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 8.16. 23DistrictServi	8.16.23 District Service Fees Online Pmt	1.63
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 8.17. 23DistrictServi	8.17.23 District Service Fees Online Pmt	5.58
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 8.2. 23DistrictServi	8.2.23 District Service Fees Online Pmts	0.75
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 8.22. 23DistrictServi	8.22.23 District Service Fees Online Pmt	0.47
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 8.23. 23DistrictServi	8.23.23 District Service Fees Online Pmt	1.09
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 8.24. 23DistrictServi	8.24.23 District Service Fees Online Pmt	2.18
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 8.3. 23DistrictServi	8.3.23 District Service Fees Online Pmts	4.86
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 8.8. 23DistrictServi	8.8.23 District Service Fees Online Pmts	23.85
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 8.9. 23DistrictServi	8.9.23 District Service Fees Online Pmts	1.92
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 9.12. 23ACTONLINEFEEP	9.12.23 Activity Online Fee Payment	1.14
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 9.13. 23ActOnlineFeeP	9.13.23 Activity Online Fee Payment	0.78
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 9.14. 23ActOnlineFeeP	9.14.23 Activity Online Fee Payment	1.08
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 9.19. 23ActOnlineFeeP	9.19.23 Activity Online Fee Payment	2.11
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 9.20. 23ActOnlineFeeP	9.20.23 Activity Online Fee Payment	0.69
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 9.21. 23ActOnlineFeeP	9.21.23 Activity Online Fee Payment	0.94
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 9.22. 23ActOnlineFeeP	9.22.23 Activity Online Fee Payment	0.27
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 9.27. 23ActOnlineFeeP	9.27.23 Activity Online Fee Payment	1.20
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 9.28. 23ActOnlineFeeP	9.28.23 Activity Online Fee Payment	0.63
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS 9.7. 23ACTONLINEFEEP	9.7.23 ACTIVITY ONLINE FEE PMT	1.07
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	CAMPUS V*8.11. 23DistrictSer	8.11.23 District Service Fees Online Pmt	(7.55)

Vendor Name	Invoice	Description	Amount
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	V*8.16. 23DistrictSer	8.16.23 District Service Fees Online Pmt	(1.63)
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	V*8.17. 23DistrictSer	8.17.23 District Service Fees Online Pmt	(5.58)
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	V*8.2. 23DistrictServ	8.2.23 District Service Fees Online Pmts	(0.75)
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	V*8.22. 23DistrictSer	8.22.23 District Service Fees Online Pmt	(0.47)
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	V*8.23. 23DistrictSer	8.23.23 District Service Fees Online Pmt	(1.09)
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	V*8.24. 23DistrictSer	8.24.23 District Service Fees Online Pmt	(2.18)
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	V*8.3. 23DistrictServ	8.3.23 District Service Fees Online Pmts	(4.86)
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	V*8.8. 23DistrictServ	8.8.23 District Service Fees Online Pmts	(23.85)
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	V*8.9. 23DistrictServ	8.9.23 District Service Fees Online Pmts	(1.92)
<b>Vendor Total:</b>			<b>9.91</b>
MILLER, MONTE	9.28. 23VBTriangular	9.28.23 JV/V Triangular Ref	150.00
<b>Vendor Total:</b>			<b>150.00</b>
MINI SPORTS BALLS	42301099	Mini VBs and FBs	406.95
<b>Vendor Total:</b>			<b>406.95</b>
MORGAN, JILL	9.5. 23HSVBvsWakefie 1	9.5.23 HS VB vs Wakefield Ref	150.00
<b>Vendor Total:</b>			<b>150.00</b>
MYERS, KELLY	9.29. 23VFBvsCrossCou	9.29.23 HS V FB vs Cross County	140.00
<b>Vendor Total:</b>			<b>140.00</b>
Nebraska FCCLA	2023FallLeaders hipWo	FCCLA Conference	225.00
<b>Vendor Total:</b>			<b>225.00</b>
NEBRASKA FCCLA	4050-23	FCCLA- medals for STAR	268.30
<b>Vendor Total:</b>			<b>268.30</b>
NORFOLK CATHOLIC SCHOOLS	9.8.23 MS XC Meet	9.8.23 MS XC Meet entry fee	50.00
NORFOLK CATHOLIC SCHOOLS	9.8.23HS XC Meet	9.8.23 HS XC Meet entry fee	150.00
<b>Vendor Total:</b>			<b>200.00</b>
Paniagua Alavez, Daniel	2023 Scholarship	Parley Scholarship needs to be sent out	1,250.00
<b>Vendor Total:</b>			<b>1,250.00</b>
PATRIOT YOUTH FUND	2023YouthVolley ballT	Youth girls volleyball tournament 2023	50.00
<b>Vendor Total:</b>			<b>50.00</b>
PIERCE HIGH SCHOOL	9.26. 23MSXCEnterFee	9.26 MS XC Meet Entry Fee	50.00
<b>Vendor Total:</b>			<b>50.00</b>

Vendor Name	Invoice	Description	Amount	
PIZZA HUT OF MADISON	8.29.23-0016	Concessions	72.00	
PIZZA HUT OF MADISON	9.11.23 0009	Concessions	36.00	
PIZZA HUT OF MADISON	9.14.23 0026	concessions	54.00	
PIZZA HUT OF MADISON	9.23 0001, 9.22 0010	concessions	153.00	
PIZZA HUT OF MADISON	9.5.23 0011	Concessions	63.00	
		<b>Vendor Total:</b>		<b>378.00</b>
RIHA, CHRIS	9.8.23HSFBvsWinside	9.8.23 HS FB ref vs Winside	140.00	
		<b>Vendor Total:</b>		<b>140.00</b>
SCHIEFELBEIN, DAN	9.14.23HSVBvsWPBeeme	9.14.23 HS VB vs West Point - Beemer Ref	150.00	
		<b>Vendor Total:</b>		<b>150.00</b>
SHIVELY, SALLY	9.11.23MSVBvsTwinRiv	9.11.23 MS VB ref vs Twin River	90.00	
SHIVELY, SALLY	9.14.23MSVBvsSchuyle	9.14.23 MS VB vs Schuyler Ref	90.00	
SHIVELY, SALLY	9.18.23CTeamMADTourn	9.18.23 C Team Tournament Ref	80.00	
SHIVELY, SALLY	9.21.23MSVBvsRiversi	9.21.23 MS VB vs Riverside Ref	90.00	
SHIVELY, SALLY	9.28.23HSJV/VVB	9.28.23 HS JV/V VB Triangular Ref	150.00	
		<b>Vendor Total:</b>		<b>500.00</b>
STANTON COMMUNITY SCHOOLS	9.28.23MSXCEnterFee	9.28.23 Stanton MS XC Entry Fee	15.00	
STANTON COMMUNITY SCHOOLS	9.28.23StantonHSXC	9.28.23 Stanton HS XC Entry Fee	125.00	
		<b>Vendor Total:</b>		<b>140.00</b>
STANTON, DOUG	9.29.23VFBvsCrossCou	9.29.23 HS V FB vs Cross County	140.00	
		<b>Vendor Total:</b>		<b>140.00</b>
STEINER, JACQUELINE	9.21.23HSVBvsTwinRiv	9.21.23 HS VB vs Twin River Ref	150.00	
		<b>Vendor Total:</b>		<b>150.00</b>
STEUTER, PAUL	9.23.23SeptClassic	9.23.23 Sept Classic Ref	390.00	
		<b>Vendor Total:</b>		<b>390.00</b>
TEAMLEADER	RG 125204	Team warm up jackets	1,217.38	
		<b>Vendor Total:</b>		<b>1,217.38</b>
TO A T DECORATING	972023	Final Payment of \$800 bill for HOCO	400.00	
		<b>Vendor Total:</b>		<b>400.00</b>
US BANK	2023DanceCamp	Dance Camp	212.00	
US BANK	24431063237083354450	Concessions	100.08	
US BANK	24431063248083738828	concessions	57.82	
US BANK	24492153244717724940	Football fundraiser, kneepads	59.78	
US BANK	246921632351034	Popcorn Bag	39.10	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
	21977		
US BANK	246921632351036	Concessions	35.98
	56616		
US BANK	246921632361037	Concessions	29.98
	54124		
US BANK	246921632431098	concessions	44.75
	44220		
US BANK	246921632441006	concessions	37.99
	69267		
US BANK	246921632471027	concessions	38.16
	25588		
US BANK	246921632551061	concessions	95.25
	43302		
US BANK	246921632551064	concessions	190.08
	90834		
US BANK	246921632581090	SUPPLIES	44.68
	06781		
US BANK	247170532361323	ONE ACT	344.00
	63927		
US BANK	247606232433000	Nacho cheese concessions	240.30
	0000		
		<b>Vendor Total:</b>	<b>1,569.95</b>
VANLENGEN, NEIL	9.22.	9.22.23 HS FB vs Shelby-	140.00
	23HSFBvsShelbyRi	Rising City Ref	
		<b>Vendor Total:</b>	<b>140.00</b>
VARSITY SPIRIT	68900327	Dance Uniforms	1,049.70
		<b>Vendor Total:</b>	<b>1,049.70</b>
VOLKER, DEREK	9.21.	9.21.23 MS VB vs Riverside	90.00
	23MSVBvsRiversi	Ref	
VOLKER, DEREK	9.28.	9.28.23 HS JV/V VB	150.00
	23HSVBTriRef	Triangular Ref	
		<b>Vendor Total:</b>	<b>240.00</b>
WALMART COMMUNITY	1650516317	Candy for candy machine	99.70
		<b>Vendor Total:</b>	<b>99.70</b>
WEST POINT-BEEMER SCHOOLS	9.30.23JV VB	9.30.23 JV VB Tourney	100.00
	Tourney		
		<b>Vendor Total:</b>	<b>100.00</b>
WINNERS' CIRCLE	55443	XC Plaque	74.70
WINNERS' CIRCLE	55458	AD Plaque	72.12
WINNERS' CIRCLE	55546	MS XC Medals	15.30
		<b>Vendor Total:</b>	<b>162.12</b>
WISNER-PILGER SCHOOLS	9.9.23 JV VB	9.9.23 JV VB tourney entry	100.00
	Tourney	fee	
		<b>Vendor Total:</b>	<b>100.00</b>
WOBKEN, TIM	9.22.	9.22.23 HS FB vs Shelby-	140.00
	23HSFBvsShelbyRi	Rising City Ref	
		<b>Vendor Total:</b>	<b>140.00</b>
ZESSIN, WHITNEY	2023SeptClassic	2023 Sept Classic Lines	75.00
	Lines		
		<b>Vendor Total:</b>	<b>75.00</b>
		<b>Fund Total:</b>	<b>24,025.17</b>

Vendor Name

Invoice

Description

Amount

**Checking Account Total:**

**24,025.17**

Madison Public Schools						
<b>ACTIVITY FUND</b>	<b>Fund 05</b>					
<b>September 2023</b>						
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance	
AD	6,264.60	1,999.07	1,683.31	0.00	5,948.84	
Art Club	1,680.13	0.00	0.00	0.00	1,680.13	
Band	2,354.03	0.00	0.00	0.00	2,354.03	
Boys BB	4,770.14	0.00	0.00	0.00	4,770.14	
Boys BB FR	1,987.98	0.00	1,118.00	0.00	3,105.98	
Cheerleaders	2,182.66	2,267.38	2,433.50	0.00	2,348.78	
Class of 2023	343.17	343.17	0.00	0.00	0.00	
Class of 2024	2,730.42	0.00	383.17	0.00	3,113.59	
Class of 2025	2,162.10	0.00	20.00	0.00	2,182.10	
Class of 2026	1,276.65	0.00	0.00	0.00	1,276.65	
Class of 2027	680.00	0.00	0.00	0.00	680.00	
Concessions	14,941.00	3,797.04	3,703.59	0.00	14,847.55	
Courtesy	1,683.43	0.00	40.00	0.00	1,723.43	
Cross Country	1,066.19	715.30	66.00	0.00	416.89	
Cross Country FR	2,235.14	74.70	0.00	0.00	2,160.44	
Danceline	2,483.12	1,261.70	0.00	0.00	1,221.42	
District Funds	10,166.19	9.91	823.61	0.00	10,979.89	
Elem Activity Acct	8,565.36	0.00	56.10	0.00	8,621.46	
Elem PTO	3,716.38	0.00	0.00	0.00	3,716.38	
Elem Student Council	372.00	0.00	0.00	0.00	372.00	
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	893.00	315.00	0.00	2,408.15	
FFA	16,857.54	2,138.00	1,063.25	0.00	15,782.79	
Football	4,313.28	3,800.00	1,638.00	0.00	2,151.28	
Football FR	1,421.64	89.78	449.00	0.00	1,780.86	
Girls BB	3,378.97	0.00	0.00	0.00	3,378.97	
Girls BB FR	1,093.72	0.00	0.00	0.00	1,093.72	
Golf	1,869.36	0.00	0.00	0.00	1,869.36	
Golf FR	732.20	0.00	0.00	0.00	732.20	
Homecoming	1,077.90	980.97	0.00	0.00	96.93	
Honor Society	826.60	208.32	425.61	0.00	1,043.89	
HS Girls Wrestling Fundraiser	2,700.64	0.00	0.00	0.00	2,700.64	
HS Girls Wrestling	4,892.45	0.00	0.00	0.00	4,892.45	
HS Student Council	1,638.31	0.00	0.00	0.00	1,638.31	
M Club	5,435.36	0.00	0.00	0.00	5,435.36	
Marketing Comm.	0.00	1,143.31	1,150.00	0.00	6.69	
MS Activity Acct	5,476.89	0.00	579.40	0.00	6,056.29	
MS Houses	1,410.25	20.00	700.00	0.00	2,090.25	
Music Boosters	8,205.70	0.00	0.00	0.00	8,205.70	
Musical	3,518.49	0.00	0.00	0.00	3,518.49	
One Act Plays	2,677.49	344.00	0.00	0.00	2,333.49	
Quiz Bowl	1,596.91	0.00	0.00	0.00	1,596.91	
Resale	741.53	0.00	0.00	0.00	741.53	
Scholarships	15,961.10	1,250.00	0.00	0.00	14,711.10	
Secondary Act Acct	6,417.65	0.00	85.00	0.00	6,502.65	
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance	
Soccer	3,611.57	0.00	0.00	0.00	3,611.57	
Soccer FR	4,120.43	0.00	145.00	0.00	4,265.43	
Speech	753.13	0.00	0.00	0.00	753.13	
Teachers	3,058.31	0.00	5.40	0.00	3,063.71	
Track	3,218.70	0.00	0.00	0.00	3,218.70	

Track FR	3,589.25	0.00	1,145.50	0.00	4,734.75
Uniform Replacement	3,707.86	0.00	0.00	0.00	3,707.86
Volleyball	5,148.24	4,270.00	3,347.00	0.00	4,225.24
Volleyball FR	1,688.66	356.00	279.58	0.00	1,612.24
Water Quality Project	4,038.94	0.00	0.00	0.00	4,038.94
Weightroom	1,875.15	0.00	0.00	0.00	1,875.15
Wrestling	3,665.08	0.00	0.00	0.00	3,665.08
Wrestling FR	2,370.70	0.00	0.00	0.00	2,370.70
Yearbook	1,463.68	0.00	0.00	0.00	1,463.68
Youth Girls Athletics	250.00	250.00	0.00	0.00	0.00
FUND BALANCE	212,967.04	26,211.65	21,655.02	0.00	208,410.41

Madison Public Schools					
<b>LUNCH FUND</b>	<b>Fund 06</b>				
<b>September 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	261,365.96	36,144.90	33,485.35	0.00	258,706.41
	261,365.96	36,144.90	33,485.35	0.00	258,706.41

Madison Public Schools					
<b>STUDENT ACTIVITY FEE</b>	<b>Fund 12</b>				
<b>September 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	6,313.19	0.00	183.42	0.00	6,496.61
	6,313.19	0.00	183.42	0.00	6,496.61

<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</b>	<b>SCHOOL NUTRITION FUND</b>	
CLINCH, YOLANDA		139652	Local Food for Schools Grant	284.00
CLINCH, YOLANDA		570459	Local Food for Schools grant	108.00
CLINCH, YOLANDA		670409	Local Food for Schools Grant	298.00
			<b>Vendor Total:</b>	<b>690.00</b>
LUNCHTIME SOLUTIONS, INC.		35671	August 23 Lunch & Breakfast	34,460.91
LUNCHTIME SOLUTIONS, INC.		35754	August 23 FFVP	993.99
			<b>Vendor Total:</b>	<b>35,454.90</b>
			<b>Fund Total:</b>	<b>36,144.90</b>
			<b>Checking Account Total:</b>	<b>36,144.90</b>

# Madison Public Schools

**Justin Frederick**  
Interim Superintendent

**Jim Crilly**  
HS Principal  
**Reid Ehrisman**  
MS Principal/EL

**Karla Kush**  
Elementary Principal

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

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

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Mrs. Kush – October 5, 2023  
Elementary Principal

## Number of Students in Elementary School

Grade Level	10/5/23	9/7/23	8/10/23
PreK-3	30	30	30
PreK-4	40	40	40
Kindergarten	35	34	37
1 <sup>st</sup> Grade	36	36	37
2 <sup>nd</sup> Grade	33	34	33
3 <sup>rd</sup> Grade	38	38	37
4 <sup>th</sup> Grade	41	41	42
5 <sup>th</sup> Grade	36	35	34
<b>Total</b>	<b>289</b>	<b>288</b>	<b>290</b>
		Last year ended with 279	

## Attendance Percentage

Sept. 2023	Aug. 2023
95%	95%

1. The One Room Schoolhouse experience that the 4<sup>th</sup> graders took part in with the help of our PTO went very well. The students dressing up in pioneer outfits really topped of the day along with the spelling bee.
2. MVP day brought 120 visitors into our school to shadow a student from 7:45-9:45. The students were very proud to have a guest with them and the visitors gave only positive feedback for the work we are doing at the elementary.
3. Ten of the elementary teachers just “graduated” from the LETRS program they have been working hard in the past couple of years. LETRS gave teachers the science behind reading to understand how the brain learns to read and strategies to use with students. Now, more than ever, our teachers are equipped to provide students the help they need to read.

4. There were a few elementary principals from surrounding districts and ESU 8 staff in the elementary on October 4<sup>th</sup> for the first round of Leadership Rounds. I gave a presentation about the elementary, we went into several classrooms, and planned for some next steps that I plan to take on this school year. It was great hearing their responses about the evidence that we have a thriving school climate with inviting students and adults. They commented about how well students behaved and could tell that the adults truly care about the students. There was also a few comments on the facility being spacious and an excellent learning environment.
5. We have K-8 Science Night coming up on October 28<sup>th</sup> that is taking place at the middle school.



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Mr. Ehrisman- October 5, 2023

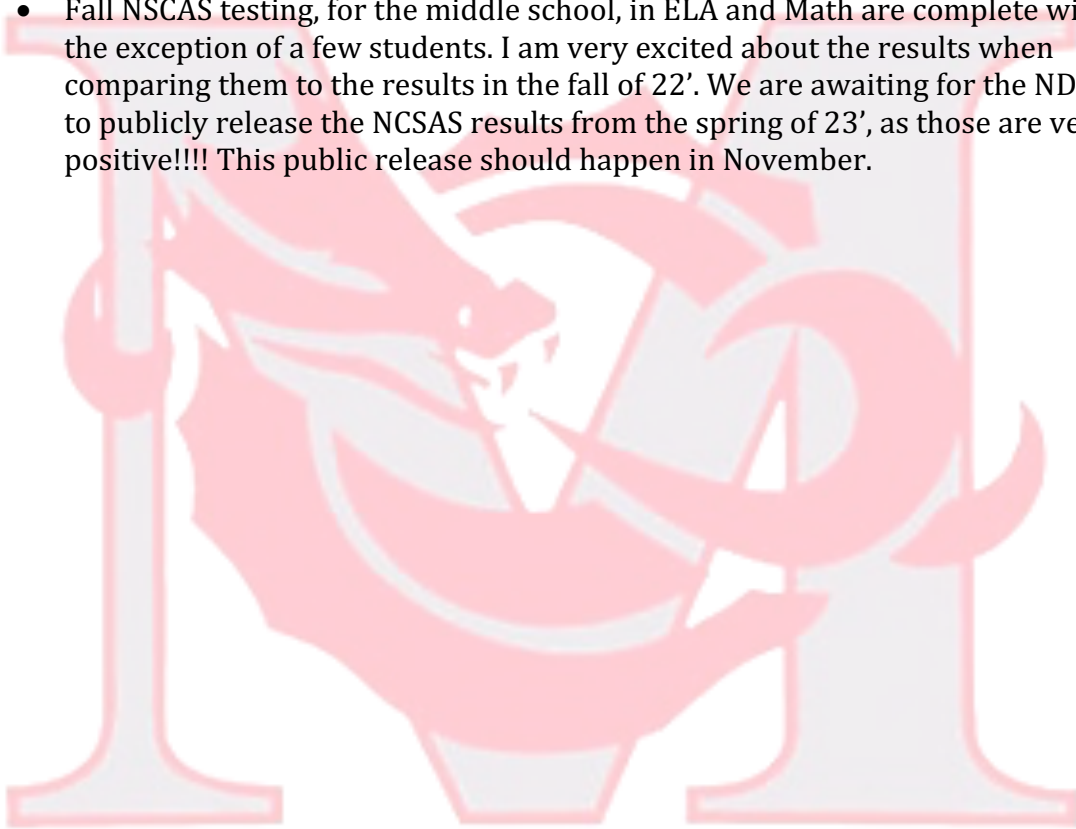
Grade Level	Current as of 10/5/23	Start of the year 8/11/23
6th Grade	31	33
7th Grade	35	36
8th Grade	35	34
MS Total	101	103

Grade Level	Attendance as of 10/5/23	8/10-8/31	9/1-9/30
6th Grade	95.98%	96.61%	95.21%
7th Grade	94.25%	90.53%	95.40%
8th Grade	95.71%	95.59%	95.66%
MS Total	95.28%	94.10%	95.43%

# of students in AMP	
Week 3 (9/12)	3
Week 4 (9/19)	4
Week 4 (9/26)	6
Week 5 (10/4)	9

- The MS Staff hosted MVP Day on September 19<sup>th</sup>. It was a well attended event. MVP's were able to have breakfast with their child. They then took part in some House challenge activities, and then joined their child in the MS for a class period.
- Myself, Ms. Ortiz, Ms. Hughes, and Mrs. Calderon attended the EL Consortium meeting at ESU7 on September 20<sup>th</sup>. It was a great opportunity to work as a EL team, network with other EL teachers/directors, and grow in our capacity as EL staff members.

- All kindergarten students that identified a language other than English primarily spoken at home, on the language survey, were screened using the ELPA21 screener.
- We hosted the first Migrant PAC meeting of the year on September 27<sup>th</sup>.
- We submitted our Migrant FSI (Fidelity of Strategy Implementation) to the NDE.
- As part of the middle school's CSI designation, I took part in a day long zoom hosted by TNTP on September 28<sup>th</sup>, which included administration from all the CSI schools in Nebraska. This meeting laid the groundwork for what we will be doing this year as part of the CSI cohort.
- Fall NSCAS testing, for the middle school, in ELA and Math are complete with the exception of a few students. I am very excited about the results when comparing them to the results in the fall of 22'. We are awaiting for the NDE to publicly release the NSCAS results from the spring of 23', as those are very positive!!!! This public release should happen in November.



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## **October 2023 High School Board Report- Jim Crilly**

### **Enrollment**

Freshmen-38 Students

Sophomores-47 Students

Juniors-33 Students

Seniors- 44 Seniors

**TOTAL ENROLLMENT- 162 Students**

### **Average Daily Attendance**

Freshman 95.32%

Sophomores 91.48%

Juniors 91.31%

Seniors 95.66%

**Total Average- 93.45%**

Parent Teacher Conferences coming up October 18<sup>th</sup> and October 19<sup>th</sup> 3:30-7:30

Seniors have begun the process of completing the FAFSA and applying to colleges. We will have an English and Spanish FAFSA night TBA

MHS hosted an "An apply to college day" 7 Nebraska Colleges of different levels came to Madison to help student register for College entrance.

Juniors took the ASVAB test (military aptitude test) it was given out by the Nebraska National Guard. This test gives us a lot of different information. Mr. Mackey and the Guard will go over the results with the Juniors.

Madison students attended two Latino Summits recently, one in Columbus and one in Norfolk. 3 Madison students won \$1000 scholarship's to NECC. Madison students were recognized by NECC for their great behavior and participation.

Madison's FFA Officers and Sponsor will be traveling to Indianapolis IN to attend the National FFA Convention October 31<sup>st</sup>- November 4<sup>th</sup>.

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## Curriculum, Assessment and Instruction

**October 2023**

### **Curriculum:**

- No Updates

### **Assessment:**

- K-2 MAP testing in Reading and Math will take place over the next 2 weeks.
- On Oct. 2 CSI Day, Mr. Ehrisman and I held Data Meetings with Middle School Math and Language Arts teachers to celebrate some successes and positive trends we are seeing and set up some next steps:
  - Share data and celebrate with staff
  - How to share data and celebrate with Students
  - Set up Goal setting meetings
  - Identify key data points to go over during next CSI meeting.
- Juniors will take a Practice ACT in November and begin ACT Prep
- Juniors completed the ASBAB and the National Guard came out on October 6 to go over their results with them.

### **Instruction:**

- Our Principals have come to an agreement on a rubric to utilize during classroom walkthroughs. The 4 areas of focus are **Culture of Learning, Essential Content, Student Ownership, and Demonstration of Learning.**
  - I will be going over the Rubric with teachers during the October 11th Early Dismissal
- CSI Days are focusing on Professional Development, Collaborative Planning, Building Level MTSS Meetings, and CIP Team work time to prepare for February's Frameworks visit.

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## October 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	--	---

- EHC Conference Cross Country meet was held on Thursday, October 5<sup>th</sup>. Districts are October 12<sup>th</sup> in Wayne.
- Winter Sports classifications will be released soon. Anticipate the following: Boys Wrestling – Class D, Girls Wrestling – TBA, Girls Basketball – C1, Boys Basketball – C2.
- Winter sports coaches meetings will be held prior to November 1<sup>st</sup> to discuss season & program goals.
- Winter Sports start Monday, November 14th. Parents meetings will be held that evening.
- All winter schedules have been finalized & confirmed.

## **Scoreboard**

### **Cross Country**

Dragons have competed at Wisner-Pilger, Norfolk Catholic, Central City, Boone Central, & Stanton.

EHC Conference meet was held on Thursday, October 5<sup>th</sup>.

Districts are October 12<sup>th</sup> in Wayne.

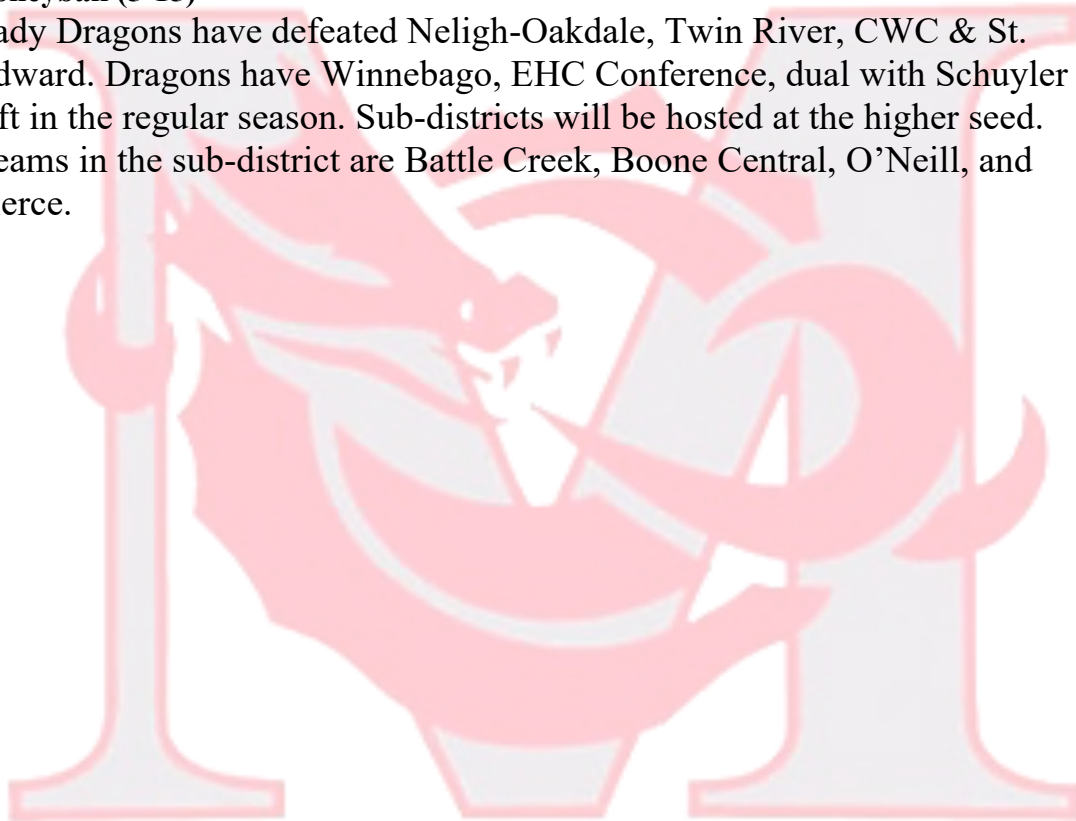
### **Football (2-4)**

Dragons defeated Winside on homecoming night & Cedar Bluffs by forfeit.

Losses have come to Nebraska Christian, Ainsworth, Shelby-Rising City, & Cross County.

### **Volleyball (5-15)**

Lady Dragons have defeated Neligh-Oakdale, Twin River, CWC & St. Edward. Dragons have Winnebago, EHC Conference, dual with Schuyler left in the regular season. Sub-districts will be hosted at the higher seed. Teams in the sub-district are Battle Creek, Boone Central, O'Neill, and Pierce.



# Madison Public Schools

**Justin Frederick**  
*Interim Superintendent*

**Jim Crilly**  
*HS Principal*

**Reid Ehrisman**  
*MS Principal/EL*

**Karla Kush**  
*Elementary Principal*

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

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

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

Bus barn is complete!! We had to work out keys and garage door openers, but we have it all in hand and are using the building. Kyle and Jim moved over 7 of the vehicles from the back of the MS/HS parking lot and they all fit. The barn will house the 5 district buses and all but one big van and the work truck that we will keep at the MS/HS. The grass around both projects has come in and they will keep water on it for the next week or two.

We will have an Americanism/Civics committee meeting at 6:30 on Monday, October 9.

We will need to meet with the Madison Education Association the week of October 23-27 to get the initial meeting done for negotiations. What date works for the board to get this initial meeting done? Labor Relations conference had a lot of useful information going into negotiations season.

Auditors will be here on October 9 and 10. They will be using the conference room, so our meeting will be in the Middle School commons.

Harlow and I have talked about having a board retreat. I would like to include the other administrators and in past the board has gone to Columbus. I would like to pick your brains on when this would work best.

Schoolmasters (an organization that I belong to) is having their fall event on the Wednesday, November 15. Members and their boards are allowed to attend the event, but we must pre-register. They have a social hour from 5:00-6:00, have a meal, and then they have a hypnotist/magician. The meal is sliced round of beef or chicken piccata and all the fixings.

NDE fall reports are being completed and are due on October 15.

Big red jackets for athletics.

Holiday staff gathering.



**5031**  
**Student Appearance**

Any manner of dress, hair style, make up, or personal cleanliness, that constitutes a threat to the safety, health, welfare, or morals of the student or others; that violates any statute; that interferes with the education process, or that school officials can reasonably predict will interfere with the education process; or that causes or may cause excessive maintenance problems in the school, may be grounds for corrective or disciplinary action. The superintendent or designee may institute specific dress code regulations in any school consistent with board policy.

Adopted on: 2/8/2016

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

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

**5033**  
**Student Driving and Parking**

Students who drive to school are required to park their vehicles and leave them unoccupied until it is time to drive home. The speed limit on school property is 10 miles per hour. Students may not drive or have access to their vehicles during the school day without the express permission of their building principal or the superintendent of schools.

Students are to park appropriately and in the assigned areas on school property. Student parking shall not be permitted in bus loading zones. When the buses are loading or unloading, all vehicles must stop and wait for the loading or unloading process to be completed.

By driving a vehicle to school and parking on school grounds, students consent to having that vehicle searched by school officials if school officials have reasonable suspicion that such a search will reveal a violation of school rules.

Adopted on: 6/13/16

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

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

**5034**  
**Handbooks**

The student handbook is an extension of these policies and has the force and effect of board policy when approved by the board of education.

Adopted on: 2/8/2016

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

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

## **5035 Student Discipline**

Administrative and teaching personnel may take actions regarding student behavior, other than those specifically provided in this policy and the Student Discipline Act, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but need not be limited to, counseling of students, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. Disciplinary consequences may also include in-school suspension, Saturday School, and any other consequence authorized by law. District administrators may develop building-specific protocols for the imposition of student discipline.

In this policy, references to "Principal" shall include building principals, the principal's designee, or other appropriate school district administrators.

Any statement, notice, recommendation, determination, or similar action specified in this policy shall be effectively given at the time written evidence thereof is delivered personally to or upon receipt of certified or registered mail or upon actual knowledge by a student or his or her parent or guardian.

Any student who is suspended or expelled from school pursuant to this policy may not participate in any school activity during the duration of that exclusion including adjacent school holidays and weekends. The student activity eligibility of a student who is mandatorily reassigned shall be determined on a case-by-case basis by the principal of the building to which the student is reassigned.

### **Short-Term Suspension**

The Principal may exclude students from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:

1. Conduct constituting grounds for expulsion as hereinafter set forth; or,
2. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, that occur on or off school grounds, if such conduct interferes with school purposes or there is a connection between such conduct and school.

The following process applies to short-term suspension:

1. The Principal shall make a reasonable investigation of the facts and circumstances. Short-term suspension shall be imposed only after a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
2. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what he or she is accused of having done, be given an explanation of the evidence the authorities have, and be given an opportunity to explain the student's version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary following the suspension, the Principal will send a written statement to the student, and the student's parent or guardian, describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken. An opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal ordering the short-term suspension before or at the time the student returns to school. The Principal shall determine who, in addition to the parent or guardian, is to attend the conference.
4. Students who are short-term suspended will be given the opportunity to complete classwork, including but not limited to examinations.

### **Emergency Exclusion**

Students may be emergency excluded from school pursuant to the board's separate policy on emergency exclusion or state law.

### **Weapons and/or Firearms**

Students may be disciplined for the possession of weapons and/or firearms pursuant to the board's separate policy on weapons and firearms or state law.

### **Long-Term Suspension**

Students may be excluded by the Principal from school or any school function for a period of more than five school days but less than twenty school days (long-term suspension) for any conduct constituting grounds for expulsion as hereinafter set forth. The process for long-term suspension is set forth below.

## Expulsion

1. **Meaning of Expulsion.** Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period.
2. **Summer Review.** Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year. The review will be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's parent or guardian. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing officer that the student be readmitted for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the Superintendent.
3. **Suspension of Enforcement of an Expulsion:** Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program/plan and to such other consequences which the school district deems appropriate.
4. **Alternative School or Pre-expulsion Procedures.** The school shall either provide an alternative school, class or educational program for

expelled students or shall follow the pre-expulsion procedures outlined in NEB. REV. STAT. 79-266.

### **Grounds for Long-Term Suspension, Expulsion or Mandatory Reassignment:**

The following conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, subject to the procedural provisions of the Student Discipline Act, NEB. REV. STAT. § 79-254 through 79-296, when such activity 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:

1. Use of violence, force, coercion, threat, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes;
2. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, or repeated damage or theft involving property;
3. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision;
4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student;
5. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (*see also board policy on weapons and firearms*);
6. Engaging in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in section 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in section 53-103.02 or being under the influence of a controlled substance or alcoholic liquor (*note: the term "under the influence" for school purposes has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant*);
7. Public indecency as defined in section 28-806, except that this prohibition shall apply only to students at least twelve years of age but less than nineteen years of age;
8. Engaging in bullying as defined in section 79-2,137 and in these policies;

9. Sexually assaulting or attempting to sexually assault any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults which occur off school grounds not at a school function, activity, or event. For purposes of this subdivision, sexual assault means sexual assault in the first degree as defined in section 28-319, sexual assault in the second degree as defined in section 28-320, sexual assault of a child in the second or third degree as defined in section 28-320.01, or sexual assault of a child in the first degree as defined in section 28-319.01, as such sections now provide or may hereafter from time to time be amended;
10. Engaging in any other activity forbidden by the laws of the State of Nebraska which activity constitutes a danger to other students or interferes with school purposes; or
11. A repeated violation of any of the following rules if such violations constitute a substantial interference with school purposes:
  - a. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion;
  - b. Dressing or grooming in a manner which violates the school district's dress code and/or is dangerous to the student's health and safety, a danger to the health and safety of others, or which is disruptive, distracting or indecent to the extent that it interferes with the learning and educational process;
  - c. Violating school bus rules as set by the school district or district staff;
  - d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or packaging, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation or electronic cigarettes, vapor pens, etc.;
  - e. Possessing, using, selling, or dispensing any drug paraphernalia or imitation of a controlled substance regardless of whether the actual substance possessed is a controlled substance by Nebraska law;
  - f. Possession of pornography;
  - g. Sexting or the possession of sexting images (a combination of sex and texting - the act of sending sexually explicit messages or photos electronically);

- h. Engaging in hazing, defined as any activity expected of someone joining a group, team, or activity that humiliates, degrades or risks emotional and/or physical harm, regardless of the person's willingness to participate. Hazing activities are generally considered to be: physically abusive, hazardous, and/or sexually violating and include but are not limited to the following: personal servitude; sleep deprivation and restrictions on personal hygiene; yelling, swearing and insulting new members/rookies; being forced to wear embarrassing or humiliating attire in public; consumption of vile substances or smearing of such on one's skin; branding; physical beatings; binge drinking and drinking games; sexual simulation and sexual assault;
- i. Bullying which shall include cyber-bullying, defined as the use of the internet, including but not limited to social networking sites such as Facebook, cell phones or other devices to send, post or text message images and material intended to hurt or embarrass another person. This may include, but is not limited to; continuing to send e-mail to someone who has said they want no further contact with the sender; sending or posting threats, sexual remarks or pejorative labels (i.e., hate speech); ganging up on victims by making them the subject of ridicule in forums, and posting false statements as fact intended to humiliate the victim; disclosure of personal data, such as the victim's real name, address, or school at websites or forums; posing as the identity of the victim for the purpose of publishing material in their name that defames or ridicules them; sending threatening and harassing text, instant messages or emails to the victims; and posting or sending rumors or gossip to instigate others to dislike and gang up on the target;
- j. Violation of the district's computer acceptable computer use policy are subject to discipline, up to and including expulsion;
- k. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a simulated or "look-a-like" weapon;
- l. Using any object to simulate possession of a weapon; and
- m. Any other violation of a rule or regulation established by a school district staff member pursuant to authority delegated by the board.

### **Due Process Afforded to Students Facing Long-term Suspension or Expulsion**

The following procedures shall be followed regarding any long-term suspension, expulsion or mandatory reassignment

1. On the date of the decision to discipline, the Principal shall file with the Superintendent a written charge and a summary of the evidence supporting such charge.
2. The Principal shall serve the student and the student's parents or guardian with a written notice by registered or certified mail or personal service within two school days of the date of the decision to recommend long-term suspension or expulsion. The notice shall include the following:
  - a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
  - b. The penalty, if any, which the principal has recommended in the charge and any other penalty to which the student may be subject;
  - c. A statement that, before long-term suspension, expulsion, or mandatory reassignment for disciplinary purposes can be invoked, the student has a right to a hearing, upon request, on the specified charges;
  - d. A description of the hearing procedures provided by the act, along with procedures for appealing any decision rendered at the hearing;
  - e. A statement that the principal, legal counsel for the school, the student, the student's parent, or the student's representative or guardian has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
  - f. A form on which the student, the student's parent, or the student's guardian may request a hearing, to be signed by such parties and delivered to the principal or superintendent in person or by registered or certified mail.
3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent,

the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a recommendation of the action to be taken to the superintendent, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.

4. Nothing in this policy shall preclude the student, student's parents, guardian or representative from discussing and settling the matter with appropriate school personnel prior to the hearing stage.
5. If a hearing is requested within five days after receipt of the notice, the Superintendent shall appoint a hearing officer who shall follow the "hearing procedures" outlined below.
6. If a hearing is requested more than five school days following the receipt of the written notice, but not more than thirty calendar days after receipt, the Superintendent shall appoint a hearing officer who shall follow the "hearing procedures" outlined below, except that the time constraints set forth may differ as provided by law and this policy. The student shall be entitled to a hearing but the consequence imposed may continue in effect pending final determination.
7. If a request for hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.

In the event a hearing is requested, the hearing, hearing procedures, the student's rights and any appeals or judicial review permitted by law shall be governed by the applicable provisions of the Nebraska Student Discipline Act (NEB. REV. STAT. § 79-254 to 79-294). The school district will provide parents with copies of the relevant statutes upon request.

### **Reporting Requirement to Law Enforcement**

Violations of this section will result in a report to law enforcement if:

1. The violation includes possession of a firearm;
2. The violation results in child abuse;

3. It is a violation of the Nebraska Criminal Code that the administration believes cannot be adequately addressed solely by discipline from the school district;
4. It is a violation of the Nebraska Criminal Code that endangers the health and welfare of staff or students;
5. It is a violation of the Nebraska Criminal Code that interferes with school purposes;
6. The report is required or requested by law enforcement or the county attorney.

Adopted on:6/10/19

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

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

**5036  
Lockers**

Lockers are the property of the school district and students are permitted to use them without charge. The assignment of a locker is on a temporary basis and may be revoked at any time. School officials may inspect student lockers without any particularized suspicion or reasonable cause.

Adopted on: 2/8/2016

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

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

## 5037

### **Student Internet and Computer Access**

Students are expected to use computers and the Internet as an educational resource. The following procedures and guidelines govern the use of computers and the Internet at school.

#### **I. Student Expectations in the Use of the Internet**

##### **A. Acceptable Use**

1. Students may use the Internet to conduct research assigned by teachers.
2. Students may use the Internet to conduct research for classroom projects.
3. Students may use the Internet to gain access to information about current events.
4. Students may use the Internet to conduct research for school-related activities.
5. Students may use the Internet for appropriate educational purposes.

##### **B. Unacceptable Use**

1. Students shall not use school computers to gain access to material that is obscene, pornographic, harmful to minors, or otherwise inappropriate for educational uses.
2. Students shall not engage in any illegal or inappropriate activities on school computers, including the downloading and copying of copyrighted material.
3. Students shall not use e-mail, chat rooms, instant messaging, or other forms of direct electronic communications on school computers for any unauthorized or unlawful purpose or in violation of any school policy or directive.
4. Students shall not use school computers to participate in on-line auctions, on-line gaming or mp3/mp4 sharing systems.
5. Students shall not disclose personal information, such as their names, school, addresses, or telephone numbers outside the school network.

6. Students shall not use school computers for commercial advertising or political advocacy of any kind without the express written permission of the system administrator.
7. Students shall not publish web pages that purport to represent the school district or the work of students at the school district without the express written permission of the system administrator.
8. Students shall not erase, rename or make unusable anyone else's computer files, programs or disks.
9. Students shall not share their passwords with fellow students, school volunteers or any other individuals, and shall not use, or try to discover, another user's password.
10. Students shall not copy, change or transfer any software or documentation provided by the school district, teachers or another student without permission from the system administrator.
11. Students shall not write, produce, generate, copy, propagate or attempt to introduce any computer code designed to self-replicate, damage, or otherwise hinder the performance of any computer's memory, file system, or software. Such software is often called, but is not limited to, a bug, virus, worm, or Trojan Horse.
12. Students shall not configure or troubleshoot computers, networks, printers or other associated equipment, except as directed by a teacher or the system administrator.
13. Students shall not take home technology equipment (hardware or software) without permission of the system administrator.
14. Students shall not forge electronic mail messages or web pages.

## **II. Enforcement**

### **A. Methods of Enforcement**

1. The district monitors all Internet communications, Internet usage and patterns of Internet usage. Students have no right of privacy to any Internet communications or other electronic files. The computer system is owned by the school district. As with any school property, any electronic files on the system are subject to search and inspection at

any time.

2. The school district uses a technology protection measure that blocks access to some Internet sites that are not in accordance with the policy of the school district. Standard use of the Internet utilizes a proxy server-based filter that screens for non-curriculum related pages.
3. Due to the nature of filtering technology, the filter may at times filter pages that are appropriate for student research. The system administrator may override the technology protection measure for the student to access a site with legitimate educational value that is wrongly blocked.
4. The school district staff will monitor students' use of the Internet through direct supervision and by monitoring Internet use history to ensure enforcement of the policy.

**B. Consequences for Violation of this Policy**

1. Access to the school's computer system and to the Internet is a privilege, not a right. Any violation of school policy and rules may result in:
  - a. Loss of computer privileges;
  - b. Short-term suspension;
  - c. Long-term suspension or expulsion in accordance with the Nebraska Student Discipline Act; and
  - d. Other discipline as school administration and the school board deem appropriate.
2. Students who use school computer systems without permission and for non-school purposes may be guilty of a criminal violation and will be prosecuted.

**III. Children's Online Privacy Protection Act (COPPA)**

- A. The school will not allow companies to collect personal information from children under 13 for commercial purposes. The school will make reasonable efforts to disable advertising in educational computer applications.
- B. This policy allows the school to act as an agent for parents in the collection of information within the school context. The school's use of student information is solely for education purposes.

Adopted on: 6/11/2018

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

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

**5039**  
**Money-Raising Activities**

All money-raising activities shall require authorization by a member of the school district administration.

Adopted on: 2/8/2016

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

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

**5040**  
**Work Permits**

The building principal or other authorized school official shall be responsible for the issuance of work permits for children in accordance with state law.

Adopted on: 2/8/2016

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

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

**5041**  
**Student Government**

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

Adopted on: 2/8/2016

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

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

**5042**  
**Bulletin Boards**

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

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

Adopted on: 2/8/2016

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

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

5043

**School-Sponsored Publications**

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

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

Adopted on: 2/8/2016

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

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

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

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

**1. Emergency Procedures**

**a) Mechanical breakdown**

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

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

**b) Injuries/Medical Emergencies**

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

**c) Severe Weather**

**1) Tornadoes.**

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

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

## **2) Winter Weather**

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

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

## **3) Floods or Standing Water**

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

### **d) Weapons, Hazardous Materials and Dangerous Contraband**

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

### **e) Unattended Items on or Near Pupil Transportation Vehicle**

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

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

**f) Terroristic Threat**

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

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

**g) Emergency Incident Reports**

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

**2. Drop-off**

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

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

**3. Evacuation of Students With Disabilities**

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

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

#### **4. Student Behavior on School Vehicles**

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

##### **a) Rules of Conduct on School Vehicles:**

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

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

**b) Consequences**

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

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

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

**c) Records**

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

of serious misconduct may be forwarded to law enforcement.

## **5. Functional Capacity of the Driver**

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

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

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

## **6. Satisfactory Driving Criteria.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **Evacuation of Students with Disabilities**

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

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

Adopted on: 8-12-2019

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

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

**5048**

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

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

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

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

Adopted on: 2/8/2016

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

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

**5049**  
**Firearms and Weapons**

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

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

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

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

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

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

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

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

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

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

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

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

Adopted on: 2/8/2016

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

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