

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, November 13, 2023 7:00 PM
Middle School/High School Conference Room
700 South Kent St.
Madison, NE 68748-0450

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

1. Call the Meeting to Order
 - 1.1. Roll Call
 - 1.2. Pledge of Allegiance
 - 1.3. Open Meetings Act
 - 1.4. Madison Public Schools Mission Statement
2. Consent Agenda
 - 2.1. Accept the amended agenda as the official agenda
 - 2.2. Approve minutes of the previous meetings
 - 2.3. Accept submitted bills and payroll request and authorize payment of both
3. Public Forum
4. Administrator and Other Reports

Ms. Jacobson with Special Education Update.

5. Board Committee Reports/Meeting dates

Negotiations-November 27 at 7:00 p.m.

Buildings and Grounds before the negotiations meeting???

6. Action Items
 - 6.1. Discuss, consider, and take all necessary action on Audit.
 - 6.2. Discuss, consider, and take all necessary action on Board of Education Policies 5050-5067.
7. Public Forum for non agenda items.
8. Executive Session
9. Any Action resulting from Executive Session.
10. Topics for next month's Board of Education meeting

NASB Conference Report

Review Policy

Annual Report

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 October 2023 Meeting

Front door of high school 08-28-2023
Madison Star Mail (Mtg Notice) 10-05-2023

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

1. Call the Meeting to Order

Motion to call the meeting to order at 7:00 passed with a motion by Deb Neidig and a second by Kate Ebeling. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

1.1. Roll Call/Excuse absent board members

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

1.2. Pledge of Allegiance

1.3. Open Meetings Act

1.4. Madison Public Schools Mission Statement

2. Consent Agenda

Motion to approve consent agenda items 2.1, 2.2 & 2.3 as presented passed with a motion by Steve Ruh and a second by Jim Knapp. Jim Reeves: Absent, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

Acellus Educational Services LLC	Repairs	1,089.00
Albracht Disposal Service	Waste Disposal	675.00
Appeara	Supplies	171.28
Apple Computer, Inc.	Supplies	298.00
B's Enterprises	Supplies	78.00
BCN	Phone Service	144.85
Binswanger Glass	Repairs	1,025.39
Bullseye Fire Protection	Inspection	584.54
Cannon Sports	Supplies	24.07
CDW - Government Inc	Supplies	1,730.00
Central Nebraska Rehab Services	SPED Services	3,434.93
Chartwells at CCC Columbus	Supplies	331.50
Chartwells	Supplies	92.00
Choice Foods	Supplies	4,825.86
Chona's	Supplies	41.00
City of Madison	Utilities	9,906.66
Cirriculum Associates LLC	Supplies	3,211.25
D&L Towing	Repairs	530.00
Eakes Office Solutions	Supplies	5,554.51
Ecolab Pest Elimination Division	Pest Control	131.60
Educational Service Unit #8	Distance Learning / Services	54,242.40
Elkhorn Valley Schools	Registration	69.00
Engineered Controls Inc	Maintenance	8,864.32
Ewell Educational Services	Subscription	390.00
Follett School Solutions	Supplies	1,406.90
Frontier	Phone Service	877.21
Great America Financial Services Corporation	Copier Lease	2,181.83
Heartland Communications	Repairs	2,775.00

Helvie, Cathy	Mileage	691.68
IXL Learning	License	4,975.00
Jackson Services	Supplies	207.93
Lunchtime Solutions	Supplies	135.00
Madison Star Mail	Publications	256.70
McKinnis Inc	Repairs	2,129.09
Menards - Norfolk	Supplies	1,076.87
Menards - Columbus	supplies	56.45
Midwest Alarm Services	Alarm Service	1,288.76
MPS Petty Cash	Reimbursement	40.00
Nebraska Association of School Boards	Membership	3,443.00
Nebraska Council of School Administrator	Registration	320.00
Nebraska Department of Ed	Registration	750.00
Northeast Community College	Supplies	1,119.93
One Source	Background Check	93.00
Otto Knapp Transportation Inc	Maintanance	275.00
Pinkelman Truck and Trailer	Maintenance	516.78
Pitney Bowes Global Financial Services LLC	Meter Lease	165.54
Porter & Company, PC	Audit	3,025.00
Risevision	Subscription	378.00
RS Electric	Maintenance	1,445.78
Schmidt, Courtney	mileage	9.17
Short Stop, The	Guel	102.21
TK Elevator	Elevator Maintenance	332.64
Ventris Leaning	supplies	376.25
Volkman Plumbing & Heating	Repairs	1,468.34
Walmart Community	Supplies	40.48
Water Engineering Inc	Water Service	502.54
Winsupply Norfolk NE Co	Supplies	72.21
Woodriver Energy	Utilities	1,468.94

3. Public Forum

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 October 23-27.

6. Action Items

7. Discuss, consider and take all necessary action to recognize Madison Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for 2025-26.

Motion to recognize Madison Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for 2025-26 passed with a motion made by Deb Neidig and a second by Kate Ebeling. Jim Reeves: Absent, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

8. Discuss, consider, and take all necessary action to reaffirm board policies 5031-5049.

Motion to reaffirm board policies 5031-5049 passed with a motion made by Deb Neidig and a second by Jim Knapp. Jim Reeves: Absent, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

9. Public Forum.

10. Executive Session

11. Any Action resulting from Executive Session.

12. Topics for next month's Board of Education meeting-Superintendent Evaluation

13. Adjournment

Motion to Adjourn at 8:02pm passed with a motion made by Kate Ebeling and a second by Harlow Hanson.
Jim Reeves: Absent, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Steve Ruh: Yea
Yea: 5, Nay: 0, Absent: 1

President

Secretary

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
Checking	5	Fund: 05 ACTIVITY FUND	
ANDRADE, JANETTE	Riemburse	CheerS Reimburse tshirt order hirt	30.00
		Vendor Total:	30.00
B'S ENTERPRISES	10.9.23	Signs Parking Signs, Posts, Nuts, and Bolts	78.00
		Vendor Total:	78.00
BONGERS, SANDY	2023 DLC t-shirt	DLC Shirt	10.00
		Vendor Total:	10.00
BSN SPORTS, LLC	CM0906	10 cases of shakes, 10 cases of bars	165.00
		Vendor Total:	165.00
CASH	2023XCStatePerD	State Cross Country Food \$	130.00
CASH	23FFANationalsP	FFA Nationals	1,180.00
	erDie		
		Vendor Total:	1,310.00
CEDER, ERIC	10.12.23HSFBvsClarks	10.12.23 HS V FB vs Clarkson-Leigh Ref	140.00
		Vendor Total:	140.00
CHOICE FOODS	001063941204	Ice Cream Spirit Week	18.60
CHOICE FOODS	001071980824	volleyball hospitality	10.17
CHOICE FOODS	001087651623	Concessions / FB Fundraiser	14.45
CHOICE FOODS	002010130959	food for MS pep rally	66.25
CHOICE FOODS	002015871441	SC Food Items	16.40
CHOICE FOODS	002022051226	Concessions	9.95
CHOICE FOODS	002032721220	concessions	43.40
CHOICE FOODS	002043371119	Concessions	33.95
		Vendor Total:	213.17
CUSTOM SPORTS	36478	FFA Hoodies	90.00
CUSTOM SPORTS	36524	Coaches Gear	518.00
		Vendor Total:	608.00
DENNIS, CLINT	10.12.23HSFBvsClarks	10.12.23 HS V FB vs Clarkson-Leigh Ref	140.00
		Vendor Total:	140.00
DISTRICT 5 FCCLA	2023Dist5LeadCo	District FCCLA	180.00
	nfere		
		Vendor Total:	180.00
DISTRICT IV NEBRASKA AG ED ASS'N	23-24MadisonPublic	District FFA Dues	275.00
	Sc		
		Vendor Total:	275.00
ENTOURAGE YEARBOOKS	1051032001	23-24 Yearbooks	382.75
ENTOURAGE YEARBOOKS	1051037002	23-24 Yearbooks Elem	480.00
		Vendor Total:	862.75

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA	145781	FCCLA	234.00	
		Vendor Total:		234.00
HARRIS, KELLY	SeptClassic23Lines	September Classic Lines 2023	120.00	
		Vendor Total:		120.00
HARTINGTON-NEWCASTLE SCHOOLS	2023FFAFoodJudging	Food for Dairy judging	184.00	
		Vendor Total:		184.00
HEIER, TOD	10.12.23HSFBvsClarks	10.12.23 HS V FB vs Clarkson-Leigh Ref	140.00	
		Vendor Total:		140.00
HENN, JENNIFER	10.10.23HSVBvsWinneb	10.10.23 HS VB vs Winnebago Ref	150.00	
		Vendor Total:		150.00
HERAZ, CONSUELA	Memorial for Mom	Consuelo Heraz - memorial for mom	25.00	
		Vendor Total:		25.00
LUNCHTIME SOLUTIONS, INC.	35798	Concessions/HospitalityRoom Sept Classic	611.17	
		Vendor Total:		611.17
MADISON ATHLETIC BOOSTERS	9.25.23 Concessions	Concessions 9.25.23	204.40	
		Vendor Total:		204.40
MAHASKA	9919237	Pop Machine Refill	486.88	
MAHASKA	MAR0019157	concessions	349.60	
MAHASKA	MAR0019363	Concessions	400.20	
		Vendor Total:		1,236.68
MENARDS - NORFOLK	47380	Athletic Field Paint	256.56	
		Vendor Total:		256.56
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	10.11.23OnlineFees	10.11.23OnlineFees	1.85	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	10.13.23OnlineFees	10.13.23OnlineFees	1.49	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	10.17.23OnlineFees	10.17.23OnlineFees	0.69	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	10.19.23OnlineFees	10.19.23OnlineFees	1.43	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	10.20.23OnlineFees	10.20.23OnlineFees	1.03	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	10.24.23OnlineFees	10.24.23OnlineFees	0.04	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	10.25.23OnlineFees	10.25.23 Online Fees	0.65	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	10.3.23OnlineFees	10.3.23OnlineFees	0.40	
MERCH PAYOUT INFINITE ONLINE PAYMENTS FEES	10.31.23OnlineFees	10.31.23OnlineFees	1.51	
		Vendor Total:		9.09
MICHAEL'S PHOTOGRAPHY	29719	Senior Banners	1,170.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,170.00
MILLER, JOSIE	2023DanceChoreo	Dance Choreography graph	250.00	
			Vendor Total:	250.00
MPS ACTIVITY FUND	Parking Signs to Soc	Parking Signs	60.00	
			Vendor Total:	60.00
NEBRASKA FFA ASSOCIATION	716929	State and National FFA Dues	504.00	
NEBRASKA FFA ASSOCIATION	716989	State and National FFA Dues	126.00	
			Vendor Total:	630.00
PIZZA HUT OF MADISON	9.28.23 0015	concessions	54.00	
			Vendor Total:	54.00
POPPY'S PUMPKIN PATCH	000202	Poppy's Pumpkin Patch 2023 Field Trip	536.00	
			Vendor Total:	536.00
RINKOL, TERRY	10.12. 23HSFBvsClarks	10.12.23 HS V FB vs Clarkson-Leigh Ref	140.00	
			Vendor Total:	140.00
RUNZA	2023FallPTC	Parent-Teacher Conference Meal	190.06	
			Vendor Total:	190.06
SCARY ACRES	2023MclubHaunte dHous	Tickets to Haunted House for M-Club Trip	429.00	
			Vendor Total:	429.00
SCHOLASTIC BOOK FAIR	5299791	Fall 2023 Book Fair	1,906.39	
			Vendor Total:	1,906.39
SHIVELY, SALLY	10.9. 23MSVBvsElkhorn	10.9.23 MS VB vs Elkhorn Valley Ref	90.00	
			Vendor Total:	90.00
SKYZONE	2023MclubSkyZon e	Tickets to Skyzone	714.00	
			Vendor Total:	714.00
STANTON COMMUNITY SCHOOLS	2023OneActFesti valFe	fee	75.00	
			Vendor Total:	75.00
SVEC, PAT	10.10. 23HSVBvsWinneb	10.10.23 HS VB vs Winnebago Ref	150.00	
			Vendor Total:	150.00
TEAMLEADER	RG 124624	5 Uniform Sets	1,002.40	
			Vendor Total:	1,002.40
US BANK	2023WRCoachesCl inic	2023 Denver Wrestling Coaches Clinic	79.00	
US BANK	241988032883411 54241	Cardi B Mix	60.99	

Board Report

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
US BANK	244310632780833 35413	Costumes for drama	55.94
US BANK	244310632830837 54462	Football Pink Socks	52.79
US BANK	244921632710000 42589	House Champion Traveling Trophy	179.00
US BANK	246921632611013 02749	concessions	199.21
US BANK	246921632611014 57641	concessions	87.29
US BANK	246921632621021 70170	concessions	77.17
US BANK	246921632651045 93659	Pink Out Items	29.68
US BANK	246921632771038 32053	concessions	203.47
US BANK	246921632771043 87423	Costumes for drama	55.39
US BANK	247606232723000 00378	Concessions	1,058.20
Vendor Total:			2,138.13
VOLKER, DEREK	10.9. 23MSVBvsElkhorn	10.9.23 MS VB vs Elkhorn Valley Ref	90.00
Vendor Total:			90.00
WALMART COMMUNITY	8.29.23-626935	Concessions and detergent for FB uniform	81.59
WALMART COMMUNITY	9.21.23 - 626935	Concessions/HospitalityRoom SeptClassic	199.16
WALMART COMMUNITY	9.5.23 - 626935	Homecoming supplies - already picked up	124.47
WALMART COMMUNITY	9.7.23 - 626935	Concessions	28.92
Vendor Total:			434.14
WILCYNYSKI, JACOB	10.12. 23HSFBvsClarks	10.12.23 HS FB vs Clarkson-Leigh Ref	140.00
Vendor Total:			140.00
WINNERS' CIRCLE	55688	Medals for VB Tournament	173.55
WINNERS' CIRCLE	55690	Medals for MS Wrestling Invite	267.00
WINNERS' CIRCLE	55691	Boy's Wrestling invite medals 2024	260.89
Vendor Total:			701.44
Fund Total:			18,083.38
Checking Account Total:			18,083.38

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	06			
Checking	06	Fund: 06	SCHOOL NUTRITION FUND	
CLINCH, YOLANDA		139662	Sept 2023 Local Foods for Schools Grant	262.00
CLINCH, YOLANDA		139663	Sept 2023 Local Foods for Schools Grant	24.00
CLINCH, YOLANDA		139664	Sept 2023 Local Foods for Schools Grant	308.00
CLINCH, YOLANDA		139669	Sept 2023 Local Foods for Schools Grant	158.00
			Vendor Total:	752.00
HOBART SALES & SERVICE		OC1000001	Solenoid	313.27
			Vendor Total:	313.27
LUNCHTIME SOLUTIONS, INC.		35795	Freezer Loss	440.92
LUNCHTIME SOLUTIONS, INC.		35852	September 23 FFVP	1,169.67
LUNCHTIME SOLUTIONS, INC.		35864	Sept 2023 Breakfast & Lunch	46,044.99
			Vendor Total:	47,655.58
MAJOR REFRIGERATION		D1755	Walkin Freezer replace motor & nut	420.30
			Vendor Total:	420.30
			Fund Total:	49,141.15
			Checking Account Total:	49,141.15

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
APPEARA	0906057	SUPPLIES	28.20
APPEARA	0908181	SUPPLIES	28.20
APPEARA	0908182	SUPPLIES	27.59
APPEARA	0910282	SUPPLIES	33.39
APPEARA	0910283	SUPPLIES	40.66
APPEARA	0912428	SUPPLIES	33.39
APPEARA	0912429	SUPPLIES	27.59
APPEARA	0912431	SUPPLIES	40.66
		Vendor Total:	259.68
BCN	23611200	PHONE SERVICE	143.01
BCN	23628334	PHONE SERVICE	146.47
		Vendor Total:	289.48
BIG COUNTRY AUTO	75734	MAINTENANCE	445.03
		Vendor Total:	445.03
BINSWANGER GLASS	I580043570	REPAIRS	892.55
BINSWANGER GLASS	I580043601	REPAIRS	743.16
		Vendor Total:	1,635.71
BRADY & AMY'S	59061	FUEL	89.12
BRADY & AMY'S	59411	FUEL	1,042.62
BRADY & AMY'S	59412	FUEL	665.79
BRADY & AMY'S	59710	FUEL	145.02
		Vendor Total:	1,942.55
CENTRAL NEBRASKA REHAB SERVICES	14345	SPED SERVICES	4,534.12
CENTRAL NEBRASKA REHAB SERVICES	14455	SERVICES	6,227.32
		Vendor Total:	10,761.44
CHOICE FOODS	100223 RECEIPT	SUPPLIES	72.09
CHOICE FOODS	101023 RECEIPT	SUPPLIES	23.73
CHOICE FOODS	101623 RECEIPT	SUPPLIES	26.21
CHOICE FOODS	101623 RECEIPT-	SUPPLIES	39.53
CHOICE FOODS	101723 RECEIPT	SUPPLIES	97.50
CHOICE FOODS	101823 RECEIPT	SUPPLIES	53.40
CHOICE FOODS	101923 RECEIPT	SUPPLIES	32.92
CHOICE FOODS	1023 STMT	FUEL	2,367.01
CHOICE FOODS	102323 RECEIPT	SUPPLIES	6.80
CHOICE FOODS	102623 RECEIPT	SUPPLIES	9.70
CHOICE FOODS	102623 RECEIPT-	SUPPLIES	290.01
		Vendor Total:	3,018.90
CHONA'S	101923 ORDER	SUPPLIES	140.00
		Vendor Total:	140.00
CITY OF MADISON	1023 5045001	UTILITIES	636.78
CITY OF MADISON	1023 5095001	UTILITIES	184.78
CITY OF MADISON	1023 5097002	UTILITIES	1,752.96
CITY OF MADISON	1023 5181001	UTILITIES	177.47
CITY OF MADISON	1123 7007001	UTILITIES	2,479.40
CITY OF MADISON	1123 7008001	UTILITIES	4,610.20
		Vendor Total:	9,841.59

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CUTTING EDGE LAWN CARE SERVICE	2372	LAWN CARE	4,000.00	
		Vendor Total:		4,000.00
EAKES OFFICE SOLUTIONS	8805731-0	SUPPLIES	101.95	
EAKES OFFICE SOLUTIONS	8805732-0	SUPPLIES	591.92	
EAKES OFFICE SOLUTIONS	8809594-0	SUPPLIES	505.91	
EAKES OFFICE SOLUTIONS	8809594-1	SUPPLIES	55.60	
EAKES OFFICE SOLUTIONS	8809594-2	SUPPLIES	55.56	
EAKES OFFICE SOLUTIONS	8810419-0	SUPPLIES	71.04	
EAKES OFFICE SOLUTIONS	8813683-0	SUPPLIES	738.72	
EAKES OFFICE SOLUTIONS	8813683-1	SUPPLIES	291.39	
EAKES OFFICE SOLUTIONS	8820736-0	SUPPLIES	118.16	
EAKES OFFICE SOLUTIONS	8822930-0	SUPPLIES	66.85	
		Vendor Total:		2,597.10
ECOLAB PEST ELIMINATION DIVISION	3657833	PEST CONTROL	131.60	
ECOLAB PEST ELIMINATION DIVISION	3896231	PEST CONTROL	131.60	
		Vendor Total:		263.20
EDUCATIONAL SERVICE UNIT #7	10202023-21	REGISTRATION	180.00	
		Vendor Total:		180.00
EDUCATIONAL SERVICE UNIT #8	INV-009874	TRAINING	40.00	
EDUCATIONAL SERVICE UNIT #8	INV-009889	TRAINING	25.00	
EDUCATIONAL SERVICE UNIT #8	INV-009925	SERVICES	33,532.30	
EDUCATIONAL SERVICE UNIT #8	INV-009941	SERVICES	17,200.00	
EDUCATIONAL SERVICE UNIT #8	INV-009952	SERVICES	4,200.00	
EDUCATIONAL SERVICE UNIT #8	INV-009960	SERVICES	2,841.30	
		Vendor Total:		57,838.60
FIELDS HARDWARE	0923 STMT	SUPPLIES	16.75	
		Vendor Total:		16.75
FLOOR MAINTENANCE	Web-27363	SUPPLIES	714.00	
		Vendor Total:		714.00
FRONTIER	1023 STMT	PHONE SERVICE	886.96	
		Vendor Total:		886.96
GRAINGER	9839820520	SUPPLIES	1,306.99	
GRAINGER	9856043337	SUPPLIES	564.65	
GRAINGER	9866214472	SUPPLIES	88.16	
		Vendor Total:		1,959.80
GREATAMERICA FINANCIAL SERVICES CORPORATION	35176442	COPIER LEASE	2,993.99	
		Vendor Total:		2,993.99
GRIZZLY INDUSTRIAL	11458181-01	SUPPLIES	328.33	
		Vendor Total:		328.33
HAMPTON INN - KEARNEY	1697727096	TRAVEL	279.90	
		Vendor Total:		279.90
HELVIE, CATHY	1023 STMT	MILEAGE	859.36	
		Vendor Total:		859.36

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HERZ, PAUL	430448	REPAIRS	1,650.00	
		Vendor Total:		1,650.00
HY-VEE FOOD STORE	091923 RECEIPT	SUPPLIES	7.73	
HY-VEE FOOD STORE	091923 RECEIPT- 2	SUPPLIES	246.83	
HY-VEE FOOD STORE	100223 RECEIPT	SUPPLIES	135.92	
		Vendor Total:		390.48
INNOVATIVE OFFICE SOLUTIONS LLC	CIN118426	SUPPLIES	2,111.25	
		Vendor Total:		2,111.25
JACKSON SERVICES	5147468	SUPPLIES	110.28	
JACKSON SERVICES	5147469	SUPPLIES	205.84	
JACKSON SERVICES	5156441	SUPPLIES	77.34	
JACKSON SERVICES	5156442	SUPPLIES	150.89	
JACKSON SERVICES	5165304	SUPPLIES	79.56	
JACKSON SERVICES	5165305	SUPPLIES	154.97	
		Vendor Total:		778.88
KSB SCHOOL LAW	15096	LEGAL SERVICES	2,622.50	
		Vendor Total:		2,622.50
LEXIA LEARNING SYSTEMS, LLC	SIN099704	SUPPLIES	5,985.00	
		Vendor Total:		5,985.00
LUNCHTIME SOLUTIONS, INC.	INV-35865	SUPPLIES	1,610.22	
LUNCHTIME SOLUTIONS, INC.	INV-36017	SUPPLIES	1,757.94	
		Vendor Total:		3,368.16
MADISON STAR MAIL	15741	PUBLICATIONS	11.45	
MADISON STAR MAIL	15746	PUBLICATIONS	86.84	
MADISON STAR MAIL	15747	PUBLICATIONS	11.78	
MADISON STAR MAIL	15749	PUBLICATIONS	10.36	
		Vendor Total:		120.43
MEAD LUMBER	9710955	SUPPLIES	944.86	
		Vendor Total:		944.86
MENARDS - NORFOLK	47701	SUPPLIES	57.23	
MENARDS - NORFOLK	47734	SUPPLIES	43.26	
MENARDS - NORFOLK	47900	SUPPLIES	67.80	
MENARDS - NORFOLK	48077	SUPPLIES	16.65	
MENARDS - NORFOLK	48199	SUPPLIES	65.71	
MENARDS - NORFOLK	48537	SUPPLIES	79.84	
MENARDS - NORFOLK	48602	SUPPLIES	206.44	
MENARDS - NORFOLK	48650	SUPPLIES	39.80	
MENARDS - NORFOLK	48657	SUPPLIES	56.36	
MENARDS - NORFOLK	48718	SUPPLIES	10.27	
MENARDS - NORFOLK	48838	SUPPLIES	131.26	
MENARDS - NORFOLK	48891	SUPPLIES	247.01	
MENARDS - NORFOLK	48949	SUPPLIES	3.79	
MENARDS - NORFOLK	49061	SUPPLIES	83.84	
		Vendor Total:		1,109.26
MENARDS-COLUMBUS	95187	SUPPLIES	198.03	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	198.03
MIDWEST ALARM SERVICES	430058	ALARM SERVICE	235.44	
			Vendor Total:	235.44
MPS LUNCH FUND	1023 REIMB	SUPPLIES	71.10	
			Vendor Total:	71.10
NE REGIONAL DEAF ED PROGRAM	0823 STMT	SPED SERVICES	144.46	
			Vendor Total:	144.46
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	1123 STMT	REGISTRATION	120.00	
			Vendor Total:	120.00
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	570801	WATER TESTING	46.00	
			Vendor Total:	46.00
NEBRASKA SCHOOLMASTERS CLUB	2324 STMT	DUES	35.00	
			Vendor Total:	35.00
ONE OFFICE SOLUTION	301255-00	COPIER LEASE	127.19	
ONE OFFICE SOLUTION	535201-00	SUPPLIES	98.00	
			Vendor Total:	225.19
ONE SOURCE	2022141846	BACKGROUND CHECK	88.00	
			Vendor Total:	88.00
OTIS ELEVATOR COMPANY	CD15550001	REPAIRS	2,348.84	
			Vendor Total:	2,348.84
ROBOLINK INC	211490	SUPPLIES	5,849.89	
			Vendor Total:	5,849.89
SCHINDLER ELEVATOR CORP	8106384412	ELEVATOR MAINTENANCE	3,107.64	
			Vendor Total:	3,107.64
SCHMIDT, COURTNEY	1023 STMT	MILEAGE	22.93	
SCHMIDT, COURTNEY	1123 STMT	MILEAGE	18.34	
			Vendor Total:	41.27
SCHOLASTIC BOOK FAIR	W5299791BF	SUPPLIES	295.70	
			Vendor Total:	295.70
SCOTT CAFE	23102050	SUPPLIES	108.00	
			Vendor Total:	108.00
SHORT STOP, THE	83119683	FUEL	135.94	
			Vendor Total:	135.94
STATE FIRE MARSHALL OFFICE	97025	INSPECTION	360.00	
			Vendor Total:	360.00
SUBCO MADISON, LLC	0923 STMT	SUPPLIES	276.68	
			Vendor Total:	276.68

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TNTP INC	CINV23106040	TRAINING	18,000.00	
		Vendor Total:		18,000.00
TRUCK CENTER COMPANIES, FREIGHTLINER	RA101007601:02	REPAIRS	937.36	
		Vendor Total:		937.36
TWD LOCK, SAFE & KEY	010799	SUPPLIES	94.80	
		Vendor Total:		94.80
UPS STORE #4267, THE	22842	SUPPLIES	430.50	
		Vendor Total:		430.50
VOLKMAN PLUMBING & HEATING	1023 STMT	REPAIRS	51.14	
VOLKMAN PLUMBING & HEATING	214234	REPAIRS	541.00	
VOLKMAN PLUMBING & HEATING	214242	REPAIRS	849.00	
VOLKMAN PLUMBING & HEATING	214248	REPAIRS	272.00	
VOLKMAN PLUMBING & HEATING	214249	REPAIRS	2,309.33	
VOLKMAN PLUMBING & HEATING	214275	REPAIRS	367.00	
VOLKMAN PLUMBING & HEATING	214293	REPAIRS	203.00	
VOLKMAN PLUMBING & HEATING	214376	REPAIRS	804.00	
VOLKMAN PLUMBING & HEATING	214506	REPAIRS	1,330.92	
VOLKMAN PLUMBING & HEATING	214533	REPAIRS	262.00	
		Vendor Total:		6,989.39
WALMART COMMUNITY	100223 RECEIPT	SUPPLIES	113.26	
WALMART COMMUNITY	100623 RECEIPT	SUPPLIES	143.20	
WALMART COMMUNITY	100823 RECEIPT	SUPPLIES	327.83	
WALMART COMMUNITY	101123 RECEIPT	SUPPLIES	143.81	
WALMART COMMUNITY	102323 RECEIPT	SUPPLIES	23.94	
		Vendor Total:		752.04
WATER ENGINEERING INC	IN130481	WATER SERVICE	295.04	
WATER ENGINEERING INC	IN130495	WATER SERVICE	207.50	
		Vendor Total:		502.54
WEILAND WELL	6762	MAINTENANCE	390.00	
		Vendor Total:		390.00
WISNER-PILGER SCHOOLS	2023 CLINIC	SUPPLIES	63.00	
		Vendor Total:		63.00
WOODRIVER ENERGY	364821	UTILITIES	1,480.28	
		Vendor Total:		1,480.28
		Fund Total:		163,660.28
		Checking Account Total:		163,660.28

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

November 2023 Board Meeting:

Bond Fund:

BOK Financial \$203,996.25 Principal and Interest Due December 15, 2023

LINE #	GENERAL FUND RECEIPTS		through September 20, 2023	CURRENT RECEIPTS	
	DESCRIPTION	BUDGET			
	TOTAL LOCAL	\$ 6,450,053.00		\$ 2,042,733.72	
	TOTAL STATE AID	\$ 818,170.00		\$ 163,634.00	
	TOTAL FEDERAL	\$ 1,434,085.00		\$ 279,656.72	
1510	Interest			\$ 16,537.68	
1800	Community Service (ChildCare)			\$ 11,257.00	
1920	Grants/Donations				
2210	ESU Receipts			\$ 215.00	
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			\$ 5,920.00	
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			\$ 39,878.00	
4530	Family Literacy/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 11			\$ 33,616.00	
4996/4998	ARP			\$ 184,244.00	
5690	Non Revenue Receipts				
6988	ESSER				
ESTIMATED BUDGET OF EXPENDITURES					
		CURRENT BUDGET		CURRENT SPENDING	Remaining
1100	REGULAR EDUCATION	\$ 5,232,686.00		\$ 713,939.07	86%
1200	SPECIAL EDUCATION	\$ 900,000.00		\$ 122,126.74	86%
2100/2190	SUPPORT SERVICES - PUPILS	\$ 800,000.00		\$ 85,942.16	89%
2200	SUPPORT SERVICES - STAFF	\$ 250,000.00		\$ 33,181.90	87%
2310	BOARD OF EDUCATION	\$ 60,000.00		\$ 7,480.23	88%
2320	EXECUTIVE ADMINISTRATION	\$ 200,000.00		\$ 30,033.29	85%
2330	DISTRICT LEGAL SERVICES	\$ 25,000.00		\$ -	100%
2410	OFFICE OF THE PRINCIPAL	\$ 425,000.00		\$ 46,890.54	89%
2500	GENERAL ADMINISTRATION/BS	\$ 300,000.00		\$ 37,219.27	88%
2600	MAIN. & OPERATION OF BLDG.	\$ 890,000.00		\$ 131,378.24	85%
2710	REGULAR TRANSPORTATION	\$ 200,000.00		\$ 17,892.31	91%
2712/2730	SCHOOL AGE SPED TRAN.	\$ 44,322.00		\$ 9,222.44	79%
3155	TEXTBOOK LOAN	\$ 5,000.00			
3300	COMMUNITY SERVICES (Childcare)	\$ 100,000.00		\$ 31,704.53	
3400	PRIVATE/CATEGORICAL GRANTS	\$ 20,000.00			
3535/3551	STATE PROGRAMS	\$ 25,000.00		\$ 1,968.98	
6000	FEDERAL PROGRAMS	\$ 1,571,000.00		\$ 182,376.10	88%
8000	TRANSFER TO DEPRECIATION	\$ -			
8000	TRANSFER TO ATHLETICS/LUNCH	\$ 40,000.00			
8000	TRANSFER TO OTHERS				
	BUDGET GROWTH	\$ 200,000.00			100%
	TOTAL BUDGET	\$ 11,288,008.00		\$ 1,451,355.80	87%

MADISON PUBLIC SCHOOLS
TREASURER'S REPORT

October 31, 2023

General Fund

					<u>BALANCE</u>	<i>Last year's balance</i>
Balance Forward as of	<u>September 30, 2023</u>				\$3,469,174.32	
Receipts		+	\$	1,181,366.67		
Expenditures		-	\$	756,175.47		
Balance as of	<u>October 31, 2023</u>				\$3,894,365.52	\$2,942,625.44

Employee Benefit Fund

Balance Forward as of	<u>September 30, 2023</u>				\$18,666.90	
Receipts		+	\$	3,752.87		
Expenditures		-	\$	7,019.65		
Balance as of	<u>October 31, 2023</u>				\$15,400.12	\$13,277.48

Petty Cash Fund

Balance Forward as of	<u>September 30, 2023</u>				\$2,232.96	
Receipts		+	\$	1,453.35		
Expenditures		-	\$	1,452.33		
Balance as of	<u>October 31, 2023</u>				\$2,233.98	\$2,365.97

Total Assets for General Fund

\$3,911,999.62 \$2,958,268.89

Depreciation Fund

Balance Forward as of	<u>September 30, 2023</u>				\$353,222.99	
Receipts		+	\$	1,046.99		
Expenditures		-				
Balance as of	<u>October 31, 2023</u>				\$354,269.98	\$472,868.05

Bond Fund

Balance Forward as of	<u>September 30, 2023</u>				\$321,104.65	
Receipts		+	\$	26,179.72		
Expenditures		-	\$	-		
Balance as of	<u>October 31, 2023</u>				\$347,284.37	\$349,405.23

Qualified Capital Purpose Fund

Balance Forward as of	<u>September 30, 2023</u>				\$589,604.69	
Receipts		+	\$	7,403.44		
Expenditures		-	\$	700.00		
Balance as of	<u>October 31, 2023</u>				\$596,308.13	\$563,286.29

Special Building Fund

Balance Forward as of	<u>September 30, 2023</u>				\$2,475,146.27	
Receipts		+	\$	146,619.19		
Expenditures		-	\$	187,502.85		
Balance as of	<u>October 31, 2023</u>				\$2,434,262.61	\$2,065,444.20

Investment Checking

Balance Forward as of	<u>September 30, 2023</u>				\$342,747.57	
Receipts		+	\$	1,381.51		
Expenditures		-	\$	-		
Balance as of	<u>October 31, 2023</u>				\$344,129.08	\$333,344.91

Madison Public Schools					
ACTIVITY FUND	Fund 05				
October 2023					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	5,948.84	608.83	700.00	0.00	6,040.01
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	50.00	0.00	0.00	4,720.14
Boys BB FR	3,105.98	0.00	200.00	0.00	3,305.98
Cheerleaders	2,348.78	1,062.08	737.80	0.00	2,024.50
Class of 2023	0.00	0.00	0.00	0.00	0.00
Class of 2024	3,113.59	0.00	0.00	0.00	3,113.59
Class of 2025	2,182.10	0.00	0.00	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	14,847.55	3,225.68	1,153.72	0.00	12,775.59
Courtesy	1,723.43	25.00	0.00	0.00	1,698.43
Cross Country	416.89	0.00	0.00	0.00	416.89
Cross Country FR	2,160.44	0.00	0.00	0.00	2,160.44
Danceline	1,221.42	310.99	401.60	0.00	1,312.03
District Funds	10,979.89	2,179.88	2,534.98	0.00	11,334.99
Elem Activity Acct	8,621.46	0.00	0.00	0.00	8,621.46
Elem PTO	3,716.38	726.06	355.00	0.00	3,345.32
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	2,408.15	424.00	27.25	0.00	2,011.40
FFA	15,782.79	2,359.00	137.00	0.00	13,560.79
Football	2,151.28	885.52	1,551.25	0.00	2,817.01
Football FR	1,780.86	230.76	165.00	0.00	1,715.10
Girls BB	3,378.97	50.00	0.00	0.00	3,328.97
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	96.93	124.47	100.00	0.00	72.46
Honor Society	1,043.89	486.88	0.00	0.00	557.01
HS Girls Wrestling Fundraiser	2,700.64	259.00	0.00	0.00	2,441.64
HS Girls Wrestling	4,892.45	233.50	0.00	0.00	4,658.95
HS Student Council	1,638.31	35.00	0.00	0.00	1,603.31
M Club	5,435.36	1,143.00	0.00	0.00	4,292.36
Marketing Comm.	6.69	700.00	693.31	0.00	0.00
MS Activity Acct	6,056.29	245.25	925.16	0.00	6,736.20
MS Houses	2,090.25	0.00	0.00	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	2,333.49	186.33	0.00	0.00	2,147.16
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	14,711.10	0.00	0.00	0.00	14,711.10
Secondary Act Acct	6,502.65	970.00	858.04	0.00	6,390.69

Soccer	3,611.57	135.52	0.00	0.00	3,476.05
Soccer FR	4,265.43	78.00	60.00	0.00	4,247.43
Speech	753.13	0.00	0.00	0.00	753.13
Teachers	3,063.71	0.00	0.00	0.00	3,063.71
Track	3,218.70	50.00	0.00	0.00	3,168.70
Track FR	4,734.75	0.00	154.80	0.00	4,889.55
Uniform Replacement	3,707.86	0.00	0.00	0.00	3,707.86
Volleyball	4,225.24	1,096.80	649.90	0.00	3,778.34
Volleyball FR	1,612.24	0.00	570.08	0.00	2,182.32
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	573.39	0.00	0.00	3,091.69
Wrestling FR	2,370.70	259.00	0.00	0.00	2,111.70
Yearbook	1,463.68	862.75	100.00	0.00	700.93
Youth Girls Athletics	0.00	0.00	0.00	0.00	0.00
Fund Total: 05	208,410.41	19,576.69	12,074.89	0.00	200,908.61

Madison Public Schools					
LUNCH FUND	Fund 06				
October 2023					
<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	258,706.41	49,141.15	44,710.72	0.00	254,275.98
	258,706.41	49,141.15	44,710.72	0.00	254,275.98

Madison Public Schools

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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

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

Mr. Ehrisman- November 9th, 2023

Grade Level	Current as of 11/9/23	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 11/9/23	8/10-8/31	9/1-9/30	10/1-10/31
6th Grade	95.84%	96.61%	95.21%	95.82%
7th Grade	94.74%	90.53%	95.40%	95.18%
8th Grade	95.20%	95.59%	95.66%	94.38%
MS Total	95.24%	94.10%	95.43%	95.10%

# of students in AMP	
Week 7 (10/10)	4
Week 8 (10/17)	10
Week 9 (10/24)	2
Week 10 (10/31)	5
Week 11 (11/7)	3

- The MS Fall Service project was on October 11th. We were able to accomplish a wide variety of projects around Madison:
 - The House of Tiyaga planted day lilies by the city sign, dug holes for future trees, planted trees and mulched at Barnes Park and the pool house.
 - The House of Rohkeus split and replanted day lilies at the Covid Remembrance Park. They the crushed and sorted aluminum cans at the recycling center.

- The House of Dragoste worked at Barnes Park. They raked and piled down branches, planted flower bulbs, picked up trash and spread mulch.
- The House of Daode picked up trash by Short Stop/Dollar General/Subway. They also worked at Memorial Park mulching around trees and cleaning weeds out of the playground and volleyball areas.
- Myself, Mr. Jordan and our MS MTSS Team attended a workshop at ESU8 on October 18th, in the continued effort to support the work the team is doing.
- Our 1st semester PTC's were held on October 18th and 19th.
 - PTC Attendance:
 - 6th- 30/31 (97%)
 - 7th 35/35- (100%)
 - 8th 31/35- (89%)
 - Overall- 96/101 (95%)
- MS held Life and Learning Day on October 25th.
- We hosted the k-8 Family STEAM Night on October 26th.
- Jacquie Winbolt was in the MS on October 27th to support students and staff with behavior interventions and problem solving.
- 1st Quarter Attendance Breakdown:
 - 100% attendance
 - 6th- 7/31
 - 7th- 4/35
 - 8th- 8/35
 - Total- 19/101
 - 100%-98% Attendance
 - 6th- 12/31
 - 7th – 10/35
 - 8th- 12/35
 - Total- 34/101
 - 100%-96% Attendance
 - 6th- 18/31
 - 7th- 22/35
 - 8th- 20/35
 - Total- 60/101
- Our 1st Quarter House Winner was the House of Dragoste. Below is the point breakdown:
 - Dragoste 1039
 - Tiyaga 1036
 - Rhokeus 1005
 - Daode 901
- Arianna Montenegro (6th grade) was named the Student of the Month for October.

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Curriculum, Assessment and Instruction

November 2023

Curriculum:

- Dec. 6 CSI Day will be utilized for Subject Area Teams to review the State Standards and begin verifying Vertical Alignment of our Curriculum

Assessment:

- ACT Prep Schedule has been shared and will begin November 16
- All Fall testing scores were shared with students and/or families
 - K-8 at Parent Teacher Conferences
 - Homeroom teachers went over results with students in 9-10
- AQuESTT reports and District Assessment data from 2022-2023 School year are scheduled to be released on November 22
 - Our Admin team has seen the preliminary reports and are prepared for the release of this information

Instruction:

- We will hold our first Collaborative Planning Time during the November 15 CSI day
- Teachers will work together to put all of our training to work as they collaboratively plan lessons with the 5E Framework answering the 4 Essential Questions
 - What do we want all students to know and be able to do?
 - How will we know if they learn it?
 - How will we respond when some students do not learn?
 - How will we extend the learning for the students who are already proficient?

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Mrs. Kush – November 8, 2023
Elementary Principal

Number of Students in Elementary School

Grade Level	11/8/23	10/5/23	9/7/23	8/10/23
PreK-3	31	30	30	30
PreK-4	41	40	40	40
Kindergarten	35	35	34	37
1 st Grade	37	36	36	37
2 nd Grade	34	33	34	33
3 rd Grade	37	38	38	37
4 th Grade	40	41	41	42
5 th Grade	37	36	35	34
Total	292	289	288	290
Last year ended with 279				

Attendance Percentage

Oct. 2023	Sept. 2023	Aug. 2023
96%	95%	95%

1. We had 92% for in-person attendance at Parent-Teacher Conferences on October 18th and 19th. Most other parents were able to touch base with the teacher over the phone
2. The K-8 Science Night was October 26th. Bobbi Middleton did the majority of the planning but many other teachers helped run some of the stations making it a fun night for everyone. There were 56 students that attended and of those, 33 were elementary students. There were roughly 110 parents in attendance.
3. I'm continuing with the Leaderships Rounds that is being led by our ESU 8. The next visit is at Summerland. My focus for Madison is Elementary is revolving around mathematics: number sense, basic facts, and deciding what strategies to use to solve problems. I have hopes that our Ready Math curriculum will naturally help with those areas while also making this a common goal for our

teachers and students to work on. An area we are starting to look into is small groups for math similar to our small group reading time.

4. I'm also in the National Association of Elementary School Principals (NAESP) Pre-K-3 Leadership Academy: Nebraska's Cohort 4. I've completed course 101 and have now started on course 201 along with my Capstone Project. The collaboration I've been having with other elementary principals in the state has been incredible. The ideas and best practices that are shared are giving me ideas while also reassuring me on the incredible work we do here at Madison Public Schools.



Madison Public Schools

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Interim Superintendent

Jim Crilly
HS Principal

Reid Ehrisman
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Celine Filsinger
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November 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
Total	42 (59%)		

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
Total	80 (49%)		

HS Sports Participation by Sport

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

- ❑ Fall Sports wrapped up in mid-October. Congratulations to Natasha Robinson on qualifying for state cross country this year. She competed in Kearney on October 20th.
- ❑ Girls & Boys Wrestling districts were released. Girls Sub-Districts will be held on February 3rd in West Point. Top 8 in each weight class advance to February 9th District Finals held in York. Boys Districts will be held February 10th in Battle Creek.
- ❑ Basketball districts will be released the week of November 13th.
- ❑ Coach/Parent and Booster Club meeting will be held on November 13th for the High School winter season.
- ❑ All winter schedules have been finalized & confirmed.
- ❑ EHC Conference was held Monday, November 1st in West Point.
- ❑ Served as Class C2 Sportsmanship evaluator at state volleyball for NSIAA & NCA.

- NSAA District III met on November 8th. 17 proposals were voted on. Those that pass will advance.

Fall Scoreboard

Cross Country

Districts are October 12th in Wayne at Wayne Country Club. Natasha Robinson placed 10th and advanced to State Cross Country on October 20th.

Football (2-6)

Dragons defeated Winside on homecoming night & Cedar Bluffs by forfeit. Losses have come to Nebraska Christian, Ainsworth, Shelby-Rising City, & Cross County, Twin River, and Clarkson-Leigh.

Volleyball (6-20)

Lady Dragons have defeated Neligh-Oakdale, Twin River, CWC & St. Edward, & Winnebago. Dragons were defeated by Boone Central in sub-districts held in Pierce.

Winter Scoreboard

Tuesday, November 21st – Jamboree games vs Randolph-Osmond @ 5:30pm

Thursday, November 30th – JV/V games vs Schuyler @ 4:30 pm

Thursday, November 30th – Boys/Girls Wrestling @ North Bend Dual, 6:00 pm

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High School Principal November 23' Board Report- Jim Crilly

ENROLLMENT

9th Grade- 40 Students

10th Grade- 46 Students

11th Grade- 34 Students

12th Grade- 40 Students

TOTAL ENROLLMENT- 160 Students

ATTENDANCE

9th grade- 94.30%

10th grade- 93.00%

11th Grade- 90.25%

12th Grade- 93.50%

OVERALL DAILY ATTENDANCE- 92.88%

Parent Teacher Conferences went well. The High School was at about 88%, good turnout.

Madison National Honor Society hosted Blood Drive November 10th. Had a full sign-up sheet.

- Seniors took college visits to Wayne St. recently. They have had the opportunity to go to UNO, UNL, CCC and NECC. This is a sign up only, we have about 15-17 students signed up for visits. This gives students an opportunity to a University, State College, and a two-year Junior College.

Conference Principal meeting took place on November 8th in West Point. 12 out of 16 conference schools were in attendance. Topics included: ACT preparations, Substitute shortage, attendance, Parent Teacher Conference attendance (Madison 6-12 was one of the highest Turn outs)

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Next week is NASB state board conference. We can talk about travel and logistics at the meeting.

I had Voss lighting come out and do a lighting audit this summer. They went through all district buildings. I would like to meet with the Building and Grounds committee in the near future to discuss this as a possible project for next summer. The proposal would be to replace all fixtures with LED lights.

I am going to start looking into phone/intercom systems at both building. The current system will no longer be supported by the phone company. We have had many issues with the actual phones not working to call out of classrooms.

The audit stuff has all been completed. Porter told me we would have the audit books by the time of the meeting, but I don't have them as of Friday, November 10. It went well and they have no findings, which is a good thing.

I have been approached by the City of Madison about a possible partnership with the school to pave the road around the bus barn block. Jim Lewis and Mayor Fite will work on getting us some numbers so we an idea of how much this project would cost. Just wanted to start the conversation. This would not happen until next summer or fall.

If you haven't filled out the superintendent evaluation online, please try to do it by the meeting on Monday. I will have the evaluation on the December meeting as an agenda item.

I have information from KSB on negotiations. I will bring paperwork to the meeting for you to look over before we meet with MEA again on November 27.

I attended the NRCSA Region 3 meeting on November 6 at Wayne State College. Jack Moles-Executive Director gives updates at this annual meeting and also gives legislative updates for upcoming session. I also attended the EHC superintendent meeting on November 9.

Staff Holiday Party-probably the best date would be Friday, January 5. This year it will be in Norfolk at "The Courtyard" and meal will be catered by Jerry's Hilltop.

I received the letter from Madison County Clerk about filing for school board.

5050
Home Schools and/or Schools Not Meeting Approval and Accreditation
Regulations

Students in Nebraska may choose to be educated at a home school that meets the requirements of statute and the Nebraska Department of Education. The board of education encourages the parents and guardians of all school-age children who reside within the school district to enroll them in the public school or an approved or accredited private school so they may benefit from a well-planned education program and the socialization of a group environment.

The school district's administration will inform the appropriate agency of the names of all students who are school age and known not to be in attendance at a public, private, or parochial school that has met the requirements for legal operation prescribed in statute and the rules of the Nebraska Department of Education.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5052 School Wellness Policy

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.*

1. Goals for Nutrition Promotion and Education

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The district will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.

2. Goals for Physical Activity

- a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.
- b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.
- c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

3. Goals for Other School-Based Activities Designed to Promote Student Wellness

- a. The district will participate in state and federal child nutrition programs as appropriate.
- b. The district will provide professional development, support, and resources for staff about student wellness.
- c. Students will be provided sufficient time in which to eat school-provided meals.
- d. The district's lunchrooms will be attractive and well-lighted.
- e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
- f. The district may partner with other individuals or entities in the community to support the implementation of this policy.
- g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- h. The district will use evidence-based strategies to develop, structure, and support student wellness.

4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:
 - i. USDA National School Lunch and School Breakfast nutrition standards
 - ii. USDA Smart Snacks in School nutrition standards.

- b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)

a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.

b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:

(1) It shall not be sold in competition with school meals in the food service area during the meal service.

(2) It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.

(3) The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements

(4) This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated 9/2016 to Reflect the USDA Final Rule) found at https://www.healthiergeneration.org/asset/wtqdwu/14-6372_ModelWellnessPolicy.doc.

Adopted on: 6-12-2017

Revised on: _____

Reviewed on: _____

5055
Enrollment in Kindergarten

Beginning with the 2012-13 school year, a child must reach the age of five on or before July 31st of the calendar year to be enrolled in kindergarten. The school district may enroll a child who will reach the age of five between August 1st and October 15th of the year of enrollment if the parent or guardian requests such enrollment and provides an affidavit stating:

- (a) the child attended kindergarten in another jurisdiction in the current school year; or
- (b) the family anticipates relocating to another jurisdiction that would allow admission within the current year; or
- (c) the child has demonstrated through recognized assessment procedures approved by the board that he or she is capable of performing the work of kindergarten.

The recognized assessment procedure(s) approved by the board are the Developmental Test of Kindergarten Readiness - Second Edition (DTKR-II) by ProEd] [Kindergarten Readiness Test (KRT) by Scholastics.

The board delegates to the elementary principal responsibility for determining whether the conditions of this policy have been met. The elementary principal may deny early enrollment of a child who meets the early enrollment criteria if, in the principal's professional judgment, the child lacks the academic or social skills to be successful in the district's kindergarten program.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5056
Free Expression by Students

The board of education is responsible for providing a program of education for students in this district and is authorized to preserve order so that the system may function properly. Under the United States Constitution, students are entitled to assemble peaceably and to express ideas and opinions, privately or publicly, provided that their activities do not infringe on the rights of others and do not interfere with the operation of the education program.

Students are prohibited from engaging in any willful activity that interferes with the orderly operation of the educational program or offends the rights of others. The board specifically prohibits any assembly or public expression that materially disrupts instruction; is obscene, slanderous, or grossly prejudicial to an ethnic, national, religious, or racial group or to either gender; advocates the use of substances that are illegal to minors; incites violence or urges the violation of law or school rules. Violators will be disciplined in accordance with law and board policy; staff members who assist students in improper conduct are subject to disciplinary measures.

The building principal is responsible for identifying and resolving disruptions in any school building and may summon law enforcement officers as deemed necessary.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5059
Emergency Medical Treatment

If a child becomes ill or is injured while at school or while being supervised by a member of the school district's staff, the staff member shall promptly render first aid and, when appropriate, summon rescue squad assistance. Staff will promptly notify a student's parent or guardian when a student needs medical attention.

The school district is not qualified under law to comply with directives to physicians limiting medical treatment and will not accept such directives. School district staff members will not honor "do not resuscitate/do not intubate" (DNR/DNI) orders, requests for transport to particular medical facilities and the like. Parents/Guardians must arrange for all such requests with rescue squad and medical providers directly.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5062
Lice and Nits

Students found to have live head lice will not be permitted at school and will be sent home. Upon discovering the presence of any indication of live lice, the student's parent(s) or guardian(s) will be notified, and will be asked to pick up the student from school immediately.

Students will not be permitted to return to school until the district finds that no live lice can be detected. The parent(s) or guardian(s) will be required to treat the student and accompany the student to school to be examined. The parent(s) or guardian(s) are responsible for all costs of head lice treatment.

The student cannot ride the school bus until the district has cleared the student to return to school.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5064

Title I Supplement, Not Supplant Policy

The district will use Title I funds to Supplement, Not Supplant, state and local funds that would, in the absence of Title I funds, be spent on Title I programs. The district will ensure that Title I funds will not be used to provide services which otherwise take the place of public education services that are to be provided to all students.

The district maintains records of the professional development provided at the district level that is funded with Title I funds. The Superintendent will ensure that professional development is aligned with the needs of the district's Title I programs. Title I professional development will not duplicate that which the district provides for non-Title I purposes which, in the absence of Title I funds, would be provided to all staff.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

**5065
Bed Bugs**

Students found to have bed bugs will be removed from the classroom and inspected by the school nurse. Any bugs found should be removed and collected for identification. If an active bed bug is discovered, the student's parent(s) or guardian(s) will be notified, and prompt, proper treatment will be required. Any other students residing in the same household or otherwise at risk of infection should be inspected as soon as possible after the initial diagnosis.

The student will not be excluded from school the day of the diagnosis unless the student has been diagnosed previously and attempts at treatment have failed. No healthy child should be excluded from or allowed to miss school time because of bed bugs unless efforts to remedy an infestation have been unsuccessful.

If bed bugs are found in a classroom or elsewhere in the building, the school will notify parent(s) and guardian(s) of all students so that the students' clothing and other belongings may be inspected before bringing them into the home. The school will not be closed due to a bed bug presence. If pest management is necessary, it will be provided to affected areas of the school.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5066 Early Graduation

General Policy. Students most effectively obtain the skills and experience necessary to graduate from high school by completing grades 9 through 12 over the course of 4 years. Unless otherwise permitted by Board policy or other applicable law, students must finish all 4 grade levels in order to graduate.

Requirements for Application. In unique circumstances, the Board may waive the four-year attendance requirement for high school graduation, provided that the student has met the requirements of this policy.

Students must make an application to the high school principal before they may seek permission to graduate early from the Board. The principal may consult with appropriate instructional and guidance staff members in making the determination. The student's application must include:

1. Proof that the student will meet all academic requirements necessary to graduate on or before the proposed graduation date;
2. A transcript showing that the student has no grade lower than "C" in any required course at the time of application;
3. A detailed essay that (a) addresses the reasons for seeking early graduation and (b) articulates the student's post-graduation plans, including goals and objectives justifying the need to graduate early; and
4. A letter from a parent/guardian supporting the application.

The student may submit any additional materials which support the student's efforts to graduate early. Such materials may include, but are not required to include: letters of support from staff and community members; proof of admission in a postsecondary program; and/or any other materials which the student believes to support the student's application.

Consideration by the Board of Education. The principal will make a written recommendation to the Board based on the submitted application from the student. The Board will consider but is not bound by the principal's recommendation. Along with the application, the Board may consult with members of the administration, staff, or anyone else the Board deems appropriate. The Board will grant a student's application only if it determines that the student is best served by permitting the student to graduate early.

Participation in District Activities. Early graduates will be considered graduates of the district at the time the Board confers such status upon them. Therefore, early graduates will no longer be considered members of the student body and will forfeit those rights and privileges accorded such students.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

5067

Student Assistance Team Process

Pursuant to the Rules of the Nebraska Department of Education, the school district uses general education student assistance teams (SATs). SATs consider and create problem-solving and intervention strategies to assist classroom teachers to meet the needs of students who may be struggling in the general curriculum or who are struggling to comply with the student code of conduct or to meet acceptable behavioral and social norms.

All teaching staff must:

- 1) Support the SAT process by appropriately referring students who may benefit from the SAT process; and
- 2) Faithfully and consistently implementing the intervention strategies recommended by the SAT.

The failure to support the SAT process is a serious matter and may constitute just cause for terminating or canceling a teacher's employment.

Adopted on: 9-12-2016

Revised on: _____

Reviewed on: _____