

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, December 11, 2023 7:00 PM
Middle School/High School Conference Room
700 South Kent St.
Madison, NE 68748-0450

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

1. Call the Meeting to Order
 - 1.1. Roll Call
 - 1.2. Pledge of Allegiance
 - 1.3. Open Meetings Act
 - 1.4. Madison Public Schools Mission Statement
2. Consent Agenda
 - 2.1. Accept the amended agenda as the official agenda
 - 2.2. Approve minutes of the previous meetings
 - 2.3. Accept submitted bills and payroll request and authorize payment of both
3. Public Forum to discuss items on agenda.
4. Administrator and Other Reports
5. Board Committee Reports/Meeting dates
6. Action Items
 - 6.1. Discuss, consider, and take all necessary action on teacher resignation.
 - 6.2. Discuss, consider, and take all necessary action on Superintendent Contract.
 - 6.3. Discuss, consider, and take all necessary action to reaffirm board policies 5062, and 6001-6020.
7. Executive Session to discuss teacher negotiations and superintendent contract.
8. Any Action resulting from Executive Session.
9. Public forum to discuss non agenda items.
10. Topics for next month's Board of Education meeting
Set Fund Depository, Legal Counsel

Election of officers and appoint committees

District Calendars

Policy Review

State and Federal Authorized Representative

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 November 2023 Meeting

Front door of high school 10-02-2023
Madison Star Mail (Mtg Notice) 11-02-2023

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

1. Call the Meeting to Order

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

2. Consent Agenda

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

Appeara	Supplies	259.68
BCN	Phone Service	289.48
Big Country Auto	Maintenance	445.03
Binswanger Glass	Repairs	1,635.71
Brady & Amy's	Fuel	1,942.55
Central Nebraska Rehab Services	SPED Services	10,761.44
Choice Foods	Supplies	3,018.90
Chona's	Supplies	140.00
City of Madison	Utilities	9,841.59
Cutting Edge Lawn Care Service	Lawn Care	4,000.00
Eakes Office Solutions	Supplies	2,597.10
Ecolab Pest Elimination Division	Pest Control	263.20
Educational Service Unit #7	Registration	180.00
Educational Service Unit #8	Services/Training	57,838.60
Fields Hardware	Supplies	16.75
Floor Maintenance	Supplies	714.00
Frontier	Phone Service	886.96
Grainger	Supplies	1,959.80
Great America Financial Services Corporation	Copier Lease	2,993.99
Grizzly Industrial	Supplies	328.33
Hampton Inn- Kearney	Travel	279.90
Helvie, Cathy	Mileage	859.36
Herz, Paul	Repairs	1,650.00
Hy-Vee Food Store	Supplies	390.48
Innovative Office Solutions LLC	Supplies	2,111.25
Jackson Services	Supplies	778.88
KSB School Law	Legal Services	2,622.50
Lexia Learning Systems, LLC	Supplies	5,985.00
Lunchtime Solutions	Supplies	3,368.16
Madison Star Mail	Publications	120.43
Mead Lumber	Supplies	944.86
Menards - Norfolk	Supplies	1,109.26
Menards - Columbus	supplies	198.03
Midwest Alarm Services	Alarm Service	235.44
MPS Lunch Fund	Supplies	71.10

NE Regional Deaf Ed Program	Sped Services	144.46
Nebraska Council of School Administrator	Registration	120.00
Nebraska Public Health Environmental Laboratory	Water Testing	46.00
Nebraska Schoolmasters Club	Dues	35.00
One Office Solution	Copier Lease/Supplies	225.19
One Source	Background Check	88.00
OTIS Elevator Corp	Elevator Maintenance	2,348.84
Robolink Inc	Supplies	5,849.89
Schindler Elevator Corp	Elevator Maintenance	3,107.64
Schmidt, Courtney	Mileage	41.27
Scholastic Book Fair	Supplies	295.70
Scott Café	Supplies	108.00
Short Stop, The	Fuel	135.94
State Fire Marshall Office	Inspection	360.00
Subco Madison, LLC	Supplies	276.68
TNTP Inc	Training	18,000.00
Truck Center Companies, Freightliner	Repairs	937.36
TWD Lock, Safe & Key	Supplies	94.80
UPS Store #4267, The	Supplies	430.50
Volkman Plumbing & Heating	Repairs	6,989.39
Walmart Community	Supplies	752.04
Water Engineering Inc	Water Service	502.54
Weiland Well	Maintenance	390.00
Wisner-Pilger Schools	Supplies	63.00
Woodriver Energy	Utilities	1,480.28

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.

Possible Buildings and Grounds before the negotiations meeting

6. Action Items

7. Discuss, consider, and take all necessary action on Audit.

Motion to pass district audit, passed with a motion by Jim Reeves 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 Board of Education Policies 5050-5067.

Motion to pass Board of Education Policies 5050-5067 with the exception of policy number 5062, passed with a motion made by Deb Neidig and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

9. Public Forum for non agenda items.

10. Executive Session

11. Any Action resulting from Executive Session.

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

NASB Conference Report

Review Policy

Annual Report

Superintendent Evaluation

13. Adjournment

Motion to Adjourn at 8:11pm, 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, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

President

Secretary

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>		06			
Checking	06	Fund: 06	SCHOOL NUTRITION FUND		
CLINCH, YOLANDA		615514	Local Foods grant	160.00	
			Vendor Total:		160.00
HOBART SALES & SERVICE		OC100179	Elementary Building Dishmachine	677.41	
HOBART SALES & SERVICE		OC100292	HS Convection Oven	279.00	
HOBART SALES & SERVICE		OC100356	High School Convection Oven Blodgett	1,819.00	
			Vendor Total:		2,775.41
LUNCHTIME SOLUTIONS, INC.		36016	October 2023 Breakfast & Lunch	44,379.38	
LUNCHTIME SOLUTIONS, INC.		36112	October 2023 FFVP	1,338.86	
			Vendor Total:		45,718.24
MAJOR REFRIGERATION		D1998	Reach-in Cooler leak detector	235.00	
			Vendor Total:		235.00
			Fund Total:		48,888.65
			Checking Account Total:		48,888.65

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
Checking	5	Fund: 05 ACTIVITY FUND	
BAZATA, JARROD	11.6. 23MSWRTriRef	11.6.23 MS Wrestling Triangular Ref	150.00
		Vendor Total:	150.00
BRANDL, ERIC	11.8. 23MSWRINVITEREF	11.8.23 MS Wrestling Invite Ref	200.00
		Vendor Total:	200.00
BSN SPORTS, LLC	922760796	VB Scorebooks	45.48
BSN SPORTS, LLC	923572504	Boys and girls wrestling warm-up tops	932.48
BSN SPORTS, LLC	923729424	Team Jackets	1,509.00
		Vendor Total:	2,486.96
CARLSON, ANDREW	11.30.23VG& BBBvsSchu	11.30.23 V G&B BB vs Schuyler Ref	140.00
		Vendor Total:	140.00
CHAPMAN, BRIAN	11.30.23VG& BBBvsSchu	11.30.23 V G&B BB vs Schuyler Ref	140.00
		Vendor Total:	140.00
CHOICE FOODS	001013131054	Pop for Happy Cart	56.65
CHOICE FOODS	002064840811	Goncessions	29.58
CHOICE FOODS	002077891539	feed the farmers food	71.42
		Vendor Total:	157.65
COUFAL, AUSTIN	11.8. 23MSWRINVITEREF	11.8.23 MS Wrestling Invite REF	200.00
		Vendor Total:	200.00
CRILLY, COLLIN	11.30.23JVG& BBBvsSch	11.30.23 JV G&B BB vs Schuyler Ref	55.00
		Vendor Total:	55.00
CRILLY, JIM	11.14. 23MSGBBvsTwinR	11.14.23 MS GBB vs Twin River Ref	90.00
CRILLY, JIM	11.30.23JVG& BBBvsSch	11.30.23 JV G&B BB vs Schuyler Ref	55.00
CRILLY, JIM	11.8. 23MSGBBvsSchuyl	11.8.23 MS GBB vs Schuyler Ref	90.00
CRILLY, JIM	12.2.23G& BBBvsClarks	12.2.23 G&B BB vs Clarkson- Leigh Ref	110.00
		Vendor Total:	345.00
CUSTOM SPORTS	36759	Barbie Shirts	161.00
CUSTOM SPORTS	36806	Coaches Quarter Zips	160.00
		Vendor Total:	321.00
EHRISMAN, REID	11.20. 23MSGBBvsEPPJ	11.20.23 MS GBB vs EPPJ Ref	90.00
EHRISMAN, REID	11.21.23VG& BBBvsOsomo	11.21.23 V G&B BB vs Osmond-Randolph Ref	130.00
EHRISMAN, REID	11.28. 23MSGBBvsElkho	11.28.23 MS GBB vs Elkhorn Valley Ref	90.00
		Vendor Total:	310.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
HAHNE, NATE	11.30.23VG&BBBvsSchu	11.30.23 V G&B BB vs Schuyler Ref	140.00
Vendor Total:			140.00
HAYES, TROY	12.2.23G&BBBvsClarks	12.2.23 G&B BB vs Clarkson-Leigh Ref	140.00
Vendor Total:			140.00
HEAVICAN, KELLAN	12.2.23G&BBBvsClarks	12.2.23 G&B BB vs Clarkson-Leigh Ref	140.00
Vendor Total:			140.00
HEIMES, JEFF	11.8.23MSWRInvite	11.8.23 MS Wrestling Invite Ref	200.00
Vendor Total:			200.00
HOWELLS-DODGE PUBLIC SCHOOLS	11.18.23MSWRInvite	11.18.23 MS WR Invite Entry Fee	90.00
HOWELLS-DODGE PUBLIC SCHOOLS	12.2.23BWREntryFee	12.2.23 B WR Entry Fee	125.00
Vendor Total:			215.00
HY-VEE FOOD STORE	4864997393	Roses for XC and VB Parents Nights.	72.00
HY-VEE FOOD STORE	4864997393-1	These are roses for FB Parents Night	48.00
Vendor Total:			120.00
KEN'S BAND INSTRUMENT REPAIR	2023-001102	Trumpet repair	30.00
KEN'S BAND INSTRUMENT REPAIR	2023-001121	Trumpet repair	35.00
KEN'S BAND INSTRUMENT REPAIR	2023-001143	Instrument Repair - from Booster Acct	60.00
Vendor Total:			125.00
KRISPY KREME	2023MadisonFund raise	Donuts for the Junior Class fundraiser.	2,984.25
Vendor Total:			2,984.25
MACKAY, LANDONN	11.21.23VG&BBBvsOsmo	11.21.23 V G&B BB vs Osmond-Randolph Ref	130.00
MACKAY, LANDONN	11.28.23MSGBBvsElkho	11.28.23 MS GBB vs Elkhorn Valley Ref	90.00
Vendor Total:			220.00
MADISON CHAMBER OF COMMERCE	2023VIPSponsors hip	MVP Sponsorship Annual Banquet	250.00
Vendor Total:			250.00
MAHASKA	9921548	Concessions	774.12
MAHASKA	9922305	concessions	471.76
Vendor Total:			1,245.88
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	11.1.23ActMerchFee	11.1.23 ActMerchFee	1.44
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	11.10.23ActMerchFee	11.10.23ActMerchFee	1.28
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	11.14.23ActMerchFee	11.14.23ActMerchFee	0.80
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	11.16.23ActMerchFee	11.16.23ActMerchFee	0.33

Vendor Name	Invoice	Description	Amount
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	11.2. 23ActMerchFee	11.2.23ActMerchFee	0.03
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	11.21. 23ActMerchFee	11.21.23ActMerchFee	0.33
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	11.24. 23ActMerchFee	11.24.23ActMerchFee	0.35
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	11.30. 23ActMerchFee	11.30.23ActMerchFee	0.50
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	11.7. 23ActMerchFee	11.7.23ActMerchFee	3.05
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	11.8. 23ActMerchFee	11.8.23ActMerchFee	2.66
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	November 2023 Merch	November 2023 Merch Fees	0.02
Vendor Total:			10.79
NEWMAN GROVE PUBLIC SCHOOL	11.16.23MS WR Invite	11.16.23 MS WR Invite Entry Fee	75.00
Vendor Total:			75.00
NUBS GRUB	1001	Concessions	90.00
Vendor Total:			90.00
OSMOND FFA	2023 FFA NatConventi	National FFA Convention	1,248.50
Vendor Total:			1,248.50
OSWALD, MERLIN	11.20. 23MSGBBvsEPPJ	11.20.23 MS GBB vs EPPJ Ref	90.00
OSWALD, MERLIN	11.30.23JVG& BBBvsSch	11.30.23 JV G&B BB vs Schuyler Ref	55.00
OSWALD, MERLIN	11.8. 23MSGBBvsSchuyl	11.8.23 MS GBB vs Schuyler Ref	90.00
Vendor Total:			235.00
PIZZA HUT OF MADISON	11.9.23 00016	Concession	126.00
Vendor Total:			126.00
RSCHOOLSTODAY/DISTRIBUTED WEBSITE CORPORATION	87177	Box Out Sports Yearly Subscription	1,395.00
Vendor Total:			1,395.00
RUSSELL, ISAAK	12.2.23G& BBBvsClarks	12.2.23 G&B BB vs Clarkson- Leigh Ref	140.00
Vendor Total:			140.00
SHERER, CHARLES	11.8. 23MSRWINVITEREF	11.8.23 MS Wrestling Invite Ref	200.00
Vendor Total:			200.00
VIERGUTZ, BEAU	11.21.23VG& BBBvsOsmo	11.21.23 V G&B BB vs Osmond-Randolph Ref	130.00
Vendor Total:			130.00
VOLKER, DEREK	11.14. 23MSGBBvsTwinR	11.14.23 MS GBB vs Twin River Ref	90.00
VOLKER, DEREK	11.30.23JVG& BBBvsSch	11.30.23 JV G&B BB vs Schuyler Ref	55.00
VOLKER, DEREK	12.2.23G& BBBvsClarks	12.2.23 G&B BB vs Clarkson- Leigh Ref	110.00
Vendor Total:			255.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WALMART COMMUNITY	626935-10.11.23	concessions	37.40	
WALMART COMMUNITY	626935-10.2.23	Social Committee - Happy Cart	140.70	
WALMART COMMUNITY	626935-10.9.23	concessions	89.28	
		Vendor Total:		267.38
WILD ROOTS GREENHOUSE & MARKET	1228	poinsettia flowers	530.65	
		Vendor Total:		530.65
YORK HIGH SCHOOL	12.1. 23GWREntryFee	12.1.23 G WR York Entry Fee	200.00	
		Vendor Total:		200.00
		Fund Total:		15,189.06
		Checking Account Total:		15,189.06

Madison Public Schools					
ACTIVITY FUND	Fund 05				
November 2023					
<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
AD	6,040.01	145.00	0.00	0.00	5,895.01
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	4,720.14	910.00	365.50	0.00	4,175.64
Boys BB FR	3,305.98	1,669.00	993.80	0.00	2,630.78
Cheerleaders	2,024.50	0.00	500.00	0.00	2,524.50
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	2,984.25	5,069.00	0.00	4,266.85
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	12,775.59	1,618.14	2,036.66	0.00	13,194.11
Courtesy	1,698.43	0.00	0.00	0.00	1,698.43
Cross Country	416.89	75.00	0.00	0.00	341.89
Cross Country FR	2,160.44	0.00	0.00	0.00	2,160.44
Danceline	1,312.03	161.00	0.00	0.00	1,151.03
District Funds	11,334.99	458.14	611.32	0.00	11,488.17
Elem Activity Acct	8,621.46	0.00	0.00	0.00	8,621.46
Elem PTO	3,345.32	0.00	0.00	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	596.00	0.00	2,579.28
FCCLA	2,011.40	0.00	0.00	0.00	2,011.40
FFA	13,560.79	1,850.57	6,981.75	0.00	18,691.97
Football	2,817.01	75.00	0.00	0.00	2,742.01
Football FR	1,715.10	0.00	164.00	0.00	1,879.10
Girls BB	3,328.97	1,630.00	679.50	0.00	2,378.47
Girls BB FR	1,093.72	0.00	2,102.00	0.00	3,195.72
Golf	1,869.36	75.00	0.00	0.00	1,794.36
Golf FR	732.20	0.00	0.00	0.00	732.20
Homecoming	72.46	0.00	0.00	0.00	72.46
Honor Society	557.01	0.00	244.60	0.00	801.61
HS Girls Wrestling Fundraiser	2,441.64	466.24	0.00	0.00	1,975.40
HS Girls Wrestling	4,658.95	832.50	1,062.00	0.00	4,888.45
HS Student Council	1,603.31	0.00	16.00	0.00	1,619.31
M Club	4,292.36	120.00	0.00	0.00	4,172.36
Marketing Comm.	0.00	250.00	250.00	0.00	0.00
MS Activity Acct	6,736.20	0.00	436.00	0.00	7,172.20
MS Houses	2,090.25	0.00	0.00	0.00	2,090.25
Music Boosters	8,205.70	125.00	0.00	0.00	8,080.70
Musical	3,518.49	0.00	0.00	0.00	3,518.49
One Act Plays	2,147.16	0.00	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	6,390.69	500.00	0.00	0.00	5,890.69
Soccer	3,476.05	75.00	0.00	0.00	3,401.05
Soccer FR	4,247.43	0.00	0.00	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	3,168.70	75.00	0.00	0.00	3,093.70

Track FR	4,889.55	0.00	0.00	0.00	4,889.55
Uniform Replacement	3,707.86	0.00	0.00	0.00	3,707.86
Volleyball	3,778.34	120.48	0.00	0.00	3,657.86
Volleyball FR	2,182.32	0.00	0.00	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	3,091.69	757.50	1,192.00	0.00	3,526.19
Wrestling FR	2,111.70	466.24	0.00	0.00	1,645.46
Yearbook	700.93	0.00	110.00	0.00	810.93
Youth Girls Athletics	0.00	0.00	0.00	0.00	0.00
FUND BALANCE	200,908.61	15,439.06	23,410.13	0.00	208,879.68

LUNCH FUND	Fund 06				
November 2023					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
FUND BALANCE	254,275.98	48,888.65	41,159.62	0.00	246,546.95
	254,275.98	48,888.65	41,159.62	0.00	246,546.95

Madison Public Schools					
STUDENT ACTIVITY FEE	Fund 12				
November 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	6,560.20	0.00	3.50	0.00	6,563.70
	6,560.20	0.00	3.50	0.00	6,563.70

MADISON PUBLIC SCHOOLS
TREASURER'S REPORT

November 30, 2023

General Fund

		<u>BALANCE</u>	<i>Last year's balance</i>
Balance Forward as of	<u>October 31, 2023</u>	\$3,894,365.52	
Receipts	+	\$ 166,338.43	
Expenditures	-	\$ 783,465.15	
Balance as of	<u>November 30, 2023</u>	\$3,277,238.80	\$2,597,205.01

Employee Benefit Fund

Balance Forward as of	<u>October 31, 2023</u>	\$15,400.12	
Receipts	+	\$ 3,751.95	
Expenditures	-	\$ 3,345.72	
Balance as of	<u>November 30, 2023</u>	\$15,806.35	\$9,904.63

Petty Cash Fund

Balance Forward as of	<u>October 31, 2023</u>	\$2,233.98	
Receipts	+	\$ 1,413.34	
Expenditures	-	\$ 1,412.33	
Balance as of	<u>November 30, 2023</u>	\$2,234.99	\$2,387.00

Total Assets for General Fund

\$3,295,280.14 \$2,609,496.64

Depreciation Fund

Balance Forward as of	<u>October 31, 2023</u>	\$354,269.98	
Receipts	+	\$ 1,016.22	
Expenditures	-		
Balance as of	<u>November 30, 2023</u>	\$355,286.20	\$433,282.26

Bond Fund

Balance Forward as of	<u>October 31, 2023</u>	\$347,284.37	
Receipts	+	\$ 1,533.12	
Expenditures	-	\$ 197,973.43	
Balance as of	<u>November 30, 2023</u>	\$150,844.06	\$161,382.56

Qualified Capital Purpose Fund

Balance Forward as of	<u>October 31, 2023</u>	\$596,308.13	
Receipts	+	\$ 1,969.78	
Expenditures	-		
Balance as of	<u>November 30, 2023</u>	\$598,277.91	\$584,513.16

Special Building Fund

Balance Forward as of	<u>October 31, 2023</u>	\$2,434,262.61	
Receipts	+	\$ 13,343.61	
Expenditures	-		
Balance as of	<u>November 30, 2023</u>	\$2,447,606.22	\$1,706,073.87

Investment Checking

Balance Forward as of	<u>October 31, 2023</u>	\$344,129.08	
Receipts	+	\$ 1,343.01	
Expenditures	-	\$ -	
Balance as of	<u>November 30, 2023</u>	\$345,472.09	\$333,939.91

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 01 GENERAL FUND		
A TO Z VAC.N.SEW	2467	SUPPLIES	125.00	
		Vendor Total:		125.00
ACELLUS EDUCATIONAL SERVICES LLC	96741	REPAIRS	792.00	
		Vendor Total:		792.00
ALBRACHT DISPOSAL SERVICE	72433	WASTE DISPOSAL	350.00	
ALBRACHT DISPOSAL SERVICE	72434	WASTE DISPOSAL	325.00	
ALBRACHT DISPOSAL SERVICE	74640	WASTE DISPOSAL	350.00	
ALBRACHT DISPOSAL SERVICE	74641	WASTE DISPOSAL	325.00	
		Vendor Total:		1,350.00
APPEARA	0908157	SUPPLIES	37.02	
APPEARA	0914457	SUPPLIES	33.39	
APPEARA	0914458	SUPPLIES	63.34	
APPEARA	0916606	SUPPLIES	33.39	
APPEARA	0916607	SUPPLIES	50.27	
APPEARA	0916609	SUPPLIES	63.16	
APPEARA	0918695	SUPPLIES	33.39	
APPEARA	0918696	SUPPLIES	63.25	
APPEARA	0922898	SUPPLIES	33.39	
APPEARA	0922899	SUPPLIES	63.16	
		Vendor Total:		473.76
BIG COUNTRY AUTO	75805	MAINTENANCE	57.82	
		Vendor Total:		57.82
BRADY & AMY'S	59062	FUEL	76.33	
		Vendor Total:		76.33
CHOICE FOODS	001058471346	SUPPLIES	18.37	
CHOICE FOODS	002029501404	SUPPLIES	91.69	
CHOICE FOODS	002043331423	SUPPLIES	129.67	
CHOICE FOODS	002062830848	SUPPLIES	13.25	
CHOICE FOODS	002062920923	SUPPLIES	33.82	
CHOICE FOODS	002063201141	SUPPLIES	25.94	
CHOICE FOODS	1223 STMT	SUPPLIES	(0.24)	
		Vendor Total:		312.50
CITY OF MADISON	1123 5045001	UTILITIES	473.30	
CITY OF MADISON	1123 5095001	UTILITIES	85.66	
CITY OF MADISON	1123 5097002	UTILITIES	225.65	
CITY OF MADISON	1123 5181001	UTILITIES	111.91	
CITY OF MADISON	1223 7007001	UTILITIES	2,090.31	
CITY OF MADISON	1223 7008001	UTILITIES	3,494.41	
		Vendor Total:		6,481.24
DAKOTA TRUCK UNDERWRITERS	3715184	INSURANCE	2,477.00	
		Vendor Total:		2,477.00
DEMCO	7399077	SUPPLIES	202.46	
		Vendor Total:		202.46
DENT SPECIALISTS	140212	MAINTENANCE	72.15	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DENT SPECIALISTS	140540	MAINTENANCE	72.15	
DENT SPECIALISTS	140708	MAINTENANCE	72.15	
		Vendor Total:		216.45
EAKES OFFICE SOLUTIONS	8813683-2	SUPPLIES	163.59	
EAKES OFFICE SOLUTIONS	8825095-0	REPAIRS	30.00	
EAKES OFFICE SOLUTIONS	8826242-0	SUPPLIES	78.24	
EAKES OFFICE SOLUTIONS	8831254-0	SUPPLIES	238.04	
EAKES OFFICE SOLUTIONS	8831255-0	SUPPLIES	2,117.28	
EAKES OFFICE SOLUTIONS	INV506658	REPAIRS	602.60	
		Vendor Total:		3,229.75
EDUCATION WALKTHROUGH	1056	LICENSE	600.00	
		Vendor Total:		600.00
EDUCATIONAL SERVICE UNIT #8	INV-009974	TRAINING	100.00	
EDUCATIONAL SERVICE UNIT #8	INV-009994	REPAIRS	180.00	
EDUCATIONAL SERVICE UNIT #8	INV-010013	ERATE	1,000.00	
EDUCATIONAL SERVICE UNIT #8	INV-010036	SERVICES	33,490.80	
EDUCATIONAL SERVICE UNIT #8	INV-010052	SERVICES	17,200.00	
EDUCATIONAL SERVICE UNIT #8	INV-010063	SERVICES	4,410.00	
EDUCATIONAL SERVICE UNIT #8	INV-010071	SERVICES	3,942.40	
		Vendor Total:		60,323.20
FIELDS HARDWARE	185433	SUPPLIES	13.94	
FIELDS HARDWARE	185598	SUPPLIES	279.80	
		Vendor Total:		293.74
FLOOR MAINTENANCE	Web-27738	SUPPLIES	410.10	
		Vendor Total:		410.10
FRONTIER	1123 STMT	PHONE SERVICE	886.96	
		Vendor Total:		886.96
GREATAMERICA FINANCIAL SERVICES CORPORATION	35376627	COPIER LEASE	4,593.99	
		Vendor Total:		4,593.99
HELVIE, CATHY	1123 STMT	MILEAGE	503.04	
		Vendor Total:		503.04
HY-VEE FOOD STORE	101923 RECEIPT	SUPPLIES	71.88	
HY-VEE FOOD STORE	102523 RECEIPT	SUPPLIES	374.16	
		Vendor Total:		446.04
HYVEE FOOD STORES INC	1123 STMT	SUPPLIES	88.81	
		Vendor Total:		88.81
JACKSON SERVICES	5174700	SUPPLIES	79.56	
JACKSON SERVICES	5174701	SUPPLIES	155.23	
JACKSON SERVICES	5183573	SUPPLIES	79.56	
JACKSON SERVICES	5183574	SUPPLIES	155.04	
		Vendor Total:		469.39
KNIGHT, AMBER	5689 NMEA	REGISTRATION	105.00	
		Vendor Total:		105.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KREG TOOL COMPANY	1496250	SUPPLIES	83.18	
KREG TOOL COMPANY	1500921	SUPPLIES	17.60	
			Vendor Total:	100.78
KSB SCHOOL LAW	15394	LEGAL SERVICES	27.50	
			Vendor Total:	27.50
MADISON STAR MAIL	15770	PUBLICATIONS	9.27	
MADISON STAR MAIL	15777	PUBLICATIONS	85.97	
MADISON STAR MAIL	15778	PUBLICATIONS	10.36	
MADISON STAR MAIL	15792	PUBLICATIONS	9.81	
MADISON STAR MAIL	15797	SUPLIES	60.00	
			Vendor Total:	175.41
MEISINGER OIL COMPANY	2082322	SUPPLIES	1,285.44	
			Vendor Total:	1,285.44
MENARDS - NORFOLK	49498	SUPPLIES	165.95	
MENARDS - NORFOLK	49515	SUPPLIES	253.68	
MENARDS - NORFOLK	49546	SUPPLIES	133.02	
MENARDS - NORFOLK	49827	SUPPLIES	14.64	
MENARDS - NORFOLK	49831	SUPPLIES	62.94	
MENARDS - NORFOLK	50180	SUPPLIES	95.97	
MENARDS - NORFOLK	50303	SUPPLIES	89.93	
			Vendor Total:	816.13
NATIONAL ART & SCHOOL SUPPLIES INC.	34280	SUPPLIES	74.84	
			Vendor Total:	74.84
NE REGIONAL DEAF ED PROGRAM	1123 STMT	SERVICES	196.54	
			Vendor Total:	196.54
OSMOND FFA	1	TRAVEL	4,911.50	
			Vendor Total:	4,911.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3318387810	METER LEASE	165.54	
			Vendor Total:	165.54
PORTER & COMPANY, PC	4813	AUDIT	11,325.00	
			Vendor Total:	11,325.00
QUILL CORPORATION	35638604	SUPPLIES	348.46	
			Vendor Total:	348.46
RENAISSANCE LEARNING, INC	INV5312715	SUBSCRIPTION	2,560.00	
			Vendor Total:	2,560.00
SCHMIDT, COURTNEY	1223 STMT	MILEAGE	22.93	
			Vendor Total:	22.93
SHORT STOP, THE	83119689	FUEL	3,333.67	
			Vendor Total:	3,333.67
SUBCO MADISON, LLC	#1/A-298078	SUPPLIES	7.99	
			Vendor Total:	7.99

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SUSI EPPERSON CONSULTING LLC	11018	TRAINING	350.00	
		Vendor Total:		350.00
TEC21 EDUCATIONAL SERVICES	23-064	TRAINING	1,250.00	
		Vendor Total:		1,250.00
TWD LOCK, SAFE & KEY	010853	SUPPLIES	112.00	
		Vendor Total:		112.00
VALUE UP INC.	112123 STMT	PRESENTATION	3,000.00	
		Vendor Total:		3,000.00
VOLKMAN PLUMBING & HEATING	214641	REPAIRS	859.00	
VOLKMAN PLUMBING & HEATING	214678	REPAIRS	392.00	
		Vendor Total:		1,251.00
WALMART COMMUNITY	110123 RECEIPT	SUPPLIES	114.90	
WALMART COMMUNITY	111923 RECEIPT	SUPPLIES	163.71	
		Vendor Total:		278.61
WATER ENGINEERING INC	IN133400	WATER SERVICE	295.04	
WATER ENGINEERING INC	IN133409	WATER SERVICE	207.50	
		Vendor Total:		502.54
WOODRIVER ENERGY	366199	UTILITIES	2,823.27	
		Vendor Total:		2,823.27
		Fund Total:		119,433.73
		Checking Account Total:		119,433.73

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

December 2023 Board Meeting:

Special Building Fund:

Five Points Bank \$ 716,292.01 New Gym Payment

GENERAL FUND RECEIPTS		through November 30, 2023			
LINE #	DESCRIPTION	BUDGET		CURRENT RECEIPTS	
	TOTAL LOCAL	\$ 6,450,053.00		\$ 2,108,538.71	
	TOTAL STATE AID	\$ 818,170.00		\$ 245,451.00	
	TOTAL FEDERAL	\$ 1,434,085.00		\$ 298,373.16	
1510	Interest			\$ 24,660.14	
1800	Community Service (ChildCare)			\$ 16,024.50	
1920	Grants/Donations				
2210	ESU Receipts			\$ 451.94	
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 Litercy/Other Federal Receipts				
4531	21st Century			\$ 13,712.00	
4708	Medicaid in Public Schools			\$ 2,967.95	
4709	Neb-Mac Funds			\$ 1,558.77	
4991	ESSA			\$ 5,036.00	
4997	ESSER II			\$ 33,616.00	
4996/4998	ARP			\$ 179,208.00	
5690	Non Revenue Receipts				
6988	ESSER				
ESTIMATED BUDGET OF EXPENDITURES					
		CURRENT BUDGET		CURRENT SPENDING	Remaining
1100	REGULAR EDUCATION	\$ 5,232,686.00		\$ 1,069,501.46	80%
1200	SPECIAL EDUCATION	\$ 900,000.00		\$ 194,409.71	78%
2100/2190	SUPPORT SERVICES - PUPILS	\$ 800,000.00		\$ 147,805.35	82%
2200	SUPPORT SERVICES - STAFF	\$ 250,000.00		\$ 44,066.62	82%
2310	BOARD OF EDUCATION	\$ 60,000.00		\$ 8,122.43	86%
2320	EXECUTIVE ADMINISTRATION	\$ 200,000.00		\$ 44,600.77	78%
2330	DISTRICT LEGAL SERVICES	\$ 25,000.00		\$ 2,622.50	90%
2410	OFFICE OF THE PRINCIPAL	\$ 425,000.00		\$ 67,561.72	84%
2500	GENERAL ADMINISTRATION/BS	\$ 300,000.00		\$ 54,995.71	82%
2600	MAIN. & OPERATION OF BLDG.	\$ 890,000.00		\$ 196,860.44	78%
2710	REGULAR TRANSPORTATION	\$ 200,000.00		\$ 29,632.42	85%
2712/2730	SCHOOL AGE SPED TRAN.	\$ 44,322.00		\$ 15,475.88	65%
3155	TEXTBOOK LOAN	\$ 5,000.00			
3300	COMMUNITY SERVICES (Childcare)	\$ 100,000.00		\$ 49,726.28	
3400	PRIVATE/CATEGORICAL GRANTS	\$ 20,000.00			
3535/3551	STATE PROGRAMS	\$ 25,000.00		\$ 3,590.82	
6000	FEDERAL PROGRAMS	\$ 1,571,000.00		\$ 305,585.82	81%
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		\$ 2,234,557.93	80%

Madison Public Schools

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

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

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Mrs. Kush – December 7, 2023
Elementary Principal

Number of Students in Elementary School

Grade Level	12/7/23	11/8/23	10/5/23	9/7/23	8/10/23
PreK-3	31	31	30	30	30
PreK-4	40	41	40	40	40
Kindergarten	36	35	35	34	37
1 st Grade	37	37	36	36	37
2 nd Grade	34	34	33	34	33
3 rd Grade	37	37	38	38	37
4 th Grade	39	40	41	41	42
5 th Grade	37	37	36	35	34
Total	291	292	289	288	290
					Last year ended with 279

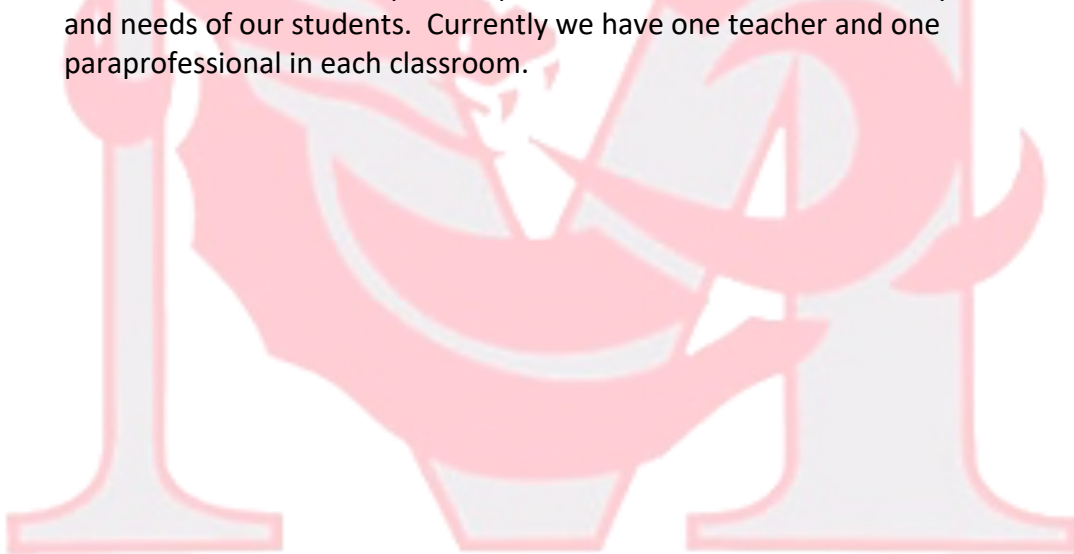
Attendance Percentage

Nov. 2023	Oct. 2023	Sept. 2023	Aug. 2023
95.43%	96%	95%	95%

1. We have completed our mid-year Acadience testing. We've reviewed the results and many students have made growth! I especially love our team approach amongst all staff to get students what they need. We meet students where they are, not where we think they should be, and really help each individual. We're re-grouping students based off the testing results starting in January.
2. We're going to be having Megan Dufek from the ESU 8 to perform fidelity checks here at the elementary. This is something we do yearly to assure our Reading program is being taught and used the way it was meant to be. This data is also beneficial to have for our external visit which is coming up in February of this school year.
3. The elementary winter music concert is Tuesday, December 19th at 6:00pm in the old high school gym. I'm excited to hear the students as Mrs. Wagner and

Ms. Knight have been preparing them for this performance. Come out if you can!

4. Formal evaluations are under-way. The non-tenured teachers have all had their 1st semester evaluations completed and I've started with the tenured teachers (specifically the staff that will be on long term leaves 2nd semester). I've also been using the digital walk-through observation app. I enjoy the ease of the form as well as the automatic feedback emailed to teachers.
5. On January 4th, the Norfolk Joint Communication Center will be coming for individual grade level presentations for students in K-5 to inform them about how to prepare and respond in an emergency situation. (Police, Fire, or Rescue personnel)
6. As I continue to learn more about PreK-3 leadership, I've been able to be in and in contact with other preschools throughout the state. I also meet with our preschool teachers on a weekly basis. Therefore it has caused me to explore ratios at a deeper level and I've been finding the the majority of preschools throughout the state have 13-20 students with one teacher and two to three paraprofessionals per classroom. We've been considering the benefits of having an additional adult to help in our preschool to assist with the variety of behaviors and needs of our students. Currently we have one teacher and one paraprofessional in each classroom.



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Jim Crilly

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Reid Ehrisman

MS Principal/EL

Karla Kush

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Landon Mackey

Athletic Director

Celine Filsinger

Office Manager/HR

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December 2023 Board Report- Jim Crilly High School Principal

Attendance

Freshmen-95.88%

Sophomore-93.32%

Juniors - 90.48%

Seniors-91.34%

Overall 92.86%

Enrollment

Freshmen- 40 Students

Sophomore- 46 Students

Juniors-34 Students

Seniors- 40 Students

Overall-160 Students

Semester testing will take place in grades 9-12 on December 18 and December 19th. December 20th is an early out and pancake feed (@ MHS Commons)

Teacher observations- All Non-Tenured teachers (8) in the High School have had their first semester observation completed. Tenured teachers are required one formal observation per year, non-tenured are required two. Out of 13 tenured teachers 8 of them have had their yearly observation. The rest (5) will be completed second semester.

Second Semester registration will begin February 1st for the 2024-2025 Year.

The 2024-2025 yearly calendar will be presented to the School board at the January meeting.

One Act finished their season with districts at Stanton HS on November 29th. Outstanding Performance awards went to: Abigail Ross, Melinda Gullicksen, Ericka Marie Reyes, Eduardo Moran Congratulations again to these fine performers!

Thanks to Reeves Farms for planting and harvesting the FFA Food Plot! FFA currently has 35 students involved. They are in the process of selling poinsettias. Green House continues to be used by FFA, Alternative Ed and Science classes.



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

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December 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	20
Volleyball	17	15
Cross Country	4	4
Girls Basketball	15	---
Boys Basketball	---	---
Girls Wrestling	5	5
Boys Wrestling	12	12

HS Sports Participation by Season

	Fall (9/6)	Winter (12/7)	Spring
Boys	37 (47%)	34/79 (43%)	TBD
Girls	43 (51%)	27/81 (33%)	TBD
Total	80 (49%)	60 (38%)	

HS Sports Participation by Sport

	Start	Complete
Football	29	24
Volleyball	30	28
Cross Country	19	18
Girls Basketball	15	---
Boys Basketball	21	---
Girls Wrestling	12	---
Boys Wrestling	13	---

- Winter sports are in full swing and each sport and level has had at least one competition.
- MS Girls Basketball and MS Wrestling will wrap up by Friday, December 15th.
- Lexi Jackson and Josie Stoffel received Honorable Mention All-Conference for their performance this volleyball season.
- D1-3 All-District Football
 - Dago Gastelum & Julian Garcia—1st Team
 - Griffin Jordan & Bodonn Sweeney – 2nd Team
 - Jose Velez & Elian Gloria – Honorable Mention
- Football districts for the next two years will be released soon. Schedules will be released in February for 2024 & 2025.
- Uniform Rotation for this year includes Volleyball (2016), Football (2016), and Soccer (2017).

Varsity Scoreboard

Wrestling

Howells-Dodge Invitational

- 106 – Alex Carnes – 2-3 (4th)
- 106 – Wilson Zumba Escobar – 3-2 (5th)
- 113 – Francisco Juan Lucas – 3-0 (1st)
- 126 – Kevin Pedraza – 3-2 (3rd)
- 132 – Chris Estrada – 0-2
- 138 – Alex Molina – 2-2 (4th)
- 144 – Dago Gastelum – 3-2 (4th)
- 144 – Adan Hoff – 0-2
- 150 – Ulises Avila – 4-1 (2nd)
- 150 – Wyatt Zessin – 1-2
- 175 – Cameron Hanson – 0-2
- 175 – Mauricio Hernandez – 3-2 (3rd)
- 190 – Julian Garcia – 1-2

Ponca JV Tournament

- 106 – Alex Carnes – 0-2
- 106 – Wilson Zumba Escobar – 3-0 (1st)
- 144 – Adan Hoff – 3-0 (1st)
- 150 – Wyatt Zessin – 2-0 (1st)

Girls Wrestling

York Invite

- Shantelle Mikkelson – 2-1 (2nd)
- DayWay Paw – 2-2 (4th)
- Elizabeth Juan Lucas – 4-1 (3rd)
- Azul Pedraza – 3-2 (5th)
- Hser Thein – 2-1 (2nd)
- Mia Guterrez – 0-2
- Jennifer Sanchez – 2-2 (4th)

Girls Basketball (1-2)

- HoF Game vs Randolph/Osmond (11/21)
- Schuyler (11/30) – Won 51-32
- Clarkson-Leigh (12/2) – Lost 51-13
- Elkhorn Valley (12/5) – Lost 58-21

Boys Basketball (2-1)

- HoF Game vs Randolph/Osmond (11/21)
- Schuyler (11/30) – Won 57-38
- Clarkson-Leigh (12/2) – Won 45-34
- Elkhorn Valley (12/5) – Lost 60-21

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Curriculum, Assessment and Instruction

December 2023

Curriculum:

- We had Curriculum Teams meet and they feel pretty good about our materials.
 - High School English would like some updated Novels, so they are compiling a list for me to review.
 - High School English would like a research based resource to help with essay writing.

Assessment:

- NSCAS Math and ELA are scheduled in January for all students in grades 3-8
- ELPA21 Assessment will be administered in February.
 - Currently 102 Students will take 4 separate tests. (Listening, Speaking, Reading, Writing)
- NSCAS ACT for 3rd Year Cohort Scheduled for April 17.
 - ACT now allows schools to offer another on-site test. Data has shown that students in Madison have seen an average increase of 2.4 points when taking it multiple times.
 - We have this extra opportunity scheduled for February 28.
- 2022-2023 The [Nebraska NEP](#) and AQuESTT Classifications have been released.
 - As a District, Madison moved from Needs Improvement to Good on AQuESTT Classification.
 - Our Middle School set a goal to reach 33% (Combined) proficiency in Math and ELA by the end of the year; they were able to achieve 39% with Math making the most significant jump.

Instruction:

- We held our first Collaborative Planning Time during the November 15 CSI day
 - We need more work on Learning Targets, but the feedback was very good.
 - The staff has enjoyed having time to work together and discuss instruction.

Madison Public Schools

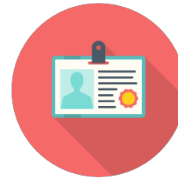
Schools in District	4
State Board District	3
Educational Service Unit	8
Legislative District	19

Demographics



Student Membership
543

Peers
536
State
328,722



Teachers
45

Peers
48
State
23,758

Program Participation



English Learners
20%

Peers
11%
State
8%



Free/Reduced Lunch
63%

Peers
39%
State
50%



Gifted
17%

Peers
11%
State
13%



Special Education
17%

Peers
17%
State
16%

Metrics



Attendance Rate
94%

Peers
93%
State
93%



Dropout Rate

Peers
*
State
1%

* This report masks or hides data for groups with 10 or fewer students to protect confidential information about individual students as required by federal law.

Performance



NSCAS English Language Arts
42%

Peers 56%
State 58%



NSCAS Mathematics
41%

Peers 61%
State 61%



NSCAS Science
47%

Peers 67%
State 70%



ACT (11th Grade)
39% **26%** **37%**
ELA **Math** **Science**
Peers 50% Peers 49% Peers 52%
State 46% State 42% State 49%

Achievement



Graduation Rate
93%

Peers 91%
State 87%



College-Going Rate
61%

Peers 72%
State 73%

Madison Public Schools

Classification



Schools in District	4
State Board District	3
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Beginning Status



SUCCESS, ACCESS, AND SUPPORT



Positive partnerships, Relationships, and Success
In Development!



Transitions —
Four-year Graduation 89%
Extended Graduation 95%

AQuESTT uses 2016-2017 graduation rates



Educational Opportunities and Access —
Chronic Absenteeism Reduction No
Progress Towards EL Proficiency 32%

TEACHING, LEARNING, AND SERVING



College, Career, and Civic Ready
In Development!



Assessment —
Individual Score Growth 63%
Score Improvement N/A
Non-Proficiency Reduction Yes
Science Proficiency Status 48%
Science Score Improvement N/A



Educator Effectiveness
In Development!



Evidence-Based Analysis
 Not eligible for Adjustment
 EBA Total Score 0 / 120

Final AQuESTT Classification



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

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

Mr. Ehrisman- December 7th, 2023

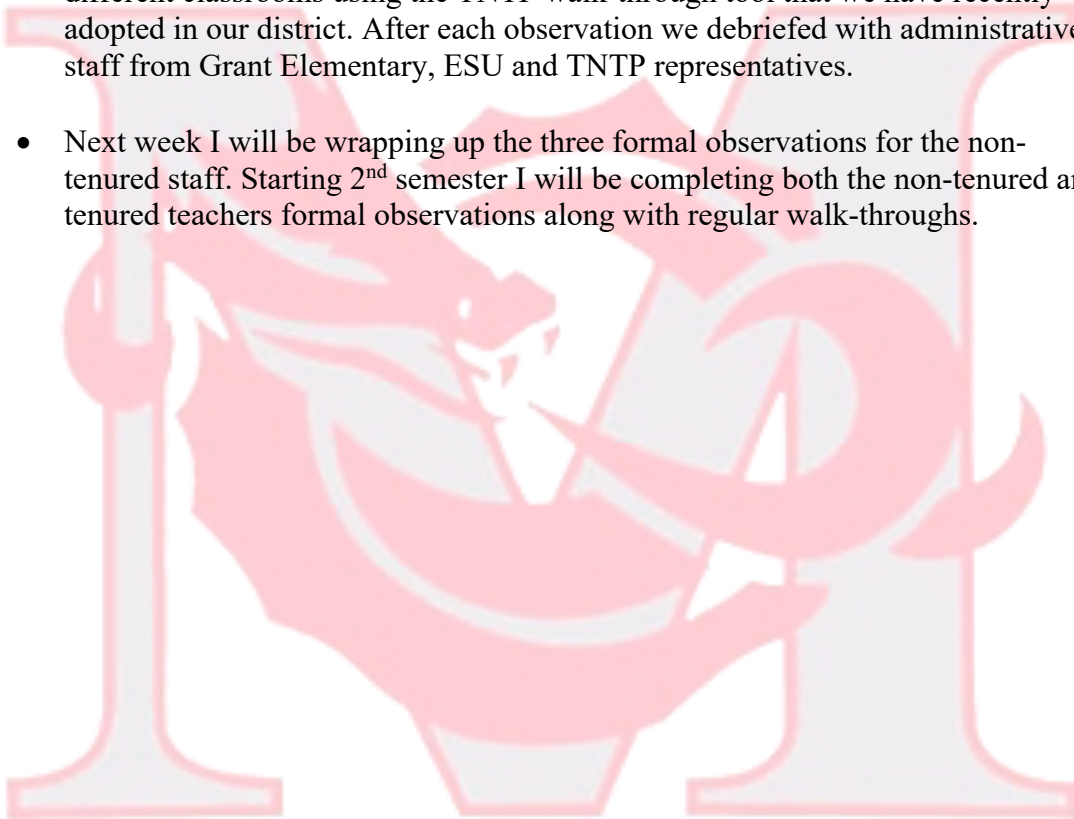
Grade Level	Current as of 12/7/23	Start of the year 8/11/23
6th Grade	31	33
7th Grade	36	36
8th Grade	35	34
MS Total	102	103

Grade Level	Attendance as of 12/7/23	8/10-8/31	9/1-9/30	10/1-10/31	11/1-11/30
6th Grade	95.74%	96.61%	95.21%	95.82%	96.02%
7th Grade	95.26%	90.53%	95.40%	95.18%	96.59%
8th Grade	94.79%	95.59%	95.66%	94.38%	93.62%
MS Total	95.25%	94.10%	95.43%	95.10%	95.39%

# of students in AMP	
Week 12 (11/14)	2
Week 13 (11/28)	3
Week 14 (12/5)	2

- The NDE released the 2022-23 AQuESTT Classifications for each school and district in Nebraska. Our Middle School met the criteria to be considered in the “good” status, along with our elementary and high school. The MS has been designated by the state as a “needs improvement” school for the better part of ten years. There are a lot of factors that we are attributing to this growth to. At the heart of them all is our staff’s relentlessness in helping our students reach their full potential thus laying the foundation for them to be successful after their time at MPS.
- Ree Htoo (7th grade) was named the Student of the Month for November.
- Bobbi Middleton was named the 2023 Madison Chamber of Commerce Teacher of the Year.

- The 8th graders took a college visit to CCC in Columbus on November 8th. Thank you to Ms. Jurries for providing this opportunity.
- On November 6th, a representative from UNMC observed the MS after-school program. The feedback we received was very positive!
- On November 21st, we hosted motivational speaker Mike Donahue. He spent a large portion of our day with the MS students and staff. His main message was “Everyone has a story, and that story really does matter. Unless others have walked in your shoes, they really don’t know the whole story of you.” This was made possible with CSI funds.
- On November 27th, myself and Mr. Jordan took part in the CSI regional walk-through at Grant Elementary in Fremont. During our time there we observed four different classrooms using the TNTP walk-through tool that we have recently adopted in our district. After each observation we debriefed with administrative staff from Grant Elementary, ESU and TNTP representatives.
- Next week I will be wrapping up the three formal observations for the non-tenured staff. Starting 2nd semester I will be completing both the non-tenured and tenured teachers formal observations along with regular walk-throughs.



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Our External Visit is scheduled on February 22 and 23, 2024. This is the every five year visit from Nebraska Department of Education. We are working with the team lead on the finalizing the details, but it would be great if a couple of you could come in and talk to the committee of educators that will be evaluating the school.

Staff Holiday gathering is Friday, January 5th, 2024. The Courtyard (Building behind Midtown Event Center. 1102 Riverside Blvd, Norfolk) with social hour starting at 6pm & the meal at 6:30pm. You and your plus 1 can choose between Roast Beef and Chicken Fried Chicken.

I had Steve Williams look at policy 5062 and 5065 and I have attached the wording on 5062 to match 5065 on checking on family members of students that have lice and nits. I have also included 6001-6020 policies for your review.

Teresa Wagner has put in her letter of resignation. I have attached it to the board agenda as an action item. We thank her for all her years of service to Madison.

I will have a copy of the talking points on the EPIC bill. I attended legislative conference on November 29 and a good part of the morning was spent on talking about how this bill proposal would be bad for the state of NE.

Administrative negotiations committee is meeting at 6:30 to discuss superintendent contract. Harlow and I went over my evaluation on Friday, December 8. I also have that on the agenda as an action item. I have included executive session on the agenda to discuss teacher negotiations and my contract. The next teacher negotiations meeting is scheduled for Wednesday, January 10 at 7:00.

We have talked a little about having an administrative and board work retreat. I have asked all administrators what would work for them and I would also like input from the board on date, time, location. Discussion on board seats for January 2024.

Voss lighting was not happy with the labor ends of the bids they received to do the lighting project, so they asked me to put it off until January meeting. This will allow them to get the most competitive bid.

The administration team has looked at Apptegy for the district website and app sharing. We can discuss at the meeting.

Mr. Jordan shared in his report the AQuESTT rating for the district. We are very pleased to move off the “In Need of Improvement” list to the “Good” list at all three levels and as a district. We are going to keep pushing the needle with students and staff.



December 1, 2023

Dear Sir or Madam,

I, Teresa Wagner, am an English, Speech, Drama and Elementary music teacher at Madison Public Schools. I am writing to inform the school district that I do not intend to return to my position for the 2024-2025 school year.

If you have any questions regarding this matter, please contact me at twagner@mpsdragonsorg. Thank you for your time and consideration.

Sincerely,

Teresa Wagner