

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, April 15, 2024 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
5. Board Committee Reports/Meeting dates

Americanism/Civics meets at 6:30 on April 15, 2024.

6. Action Items
 - 6.1. Discuss, consider, and take all necessary action to accept the resignation of Josh McPhillips.
 - 6.2. Discuss, consider, and take all necessary action on purchasing teacher laptops and student Chromebooks.
 - 6.3. Discuss, consider, and take all necessary action to reaffirm BOE policies 3007-3020 and 3004.1.
7. Executive Session
8. Any Action resulting from Executive Session.
9. Topics for next month's Board of Education meeting

BOE Policies.

10. 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 March 2024 Meeting

Front door of high school 3-6-2024
Library 3-5-2024

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

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

1. Call the Meeting to Order

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

2. Consent Agenda

- 2.1. Accept the amended agenda as the official agenda
- 2.2. Approve minutes of the previous meetings. Correction in the paper for the February meeting that Jim Reeves made a motion and Jim Knapp seconded to excuse Steve Ruh and Deb Neidig from the meeting. It passed with a 4-0 vote.
- 2.3. Accept submitted bills and payroll request and authorize payment of both

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

A to ZX Vac.N.Sew	Supplies	44.85
Albracht Disposal Service	Waste Disposal	675.00
Amend, Kayleen	Receipt	28.00
Appeara	Supplies	633.20
Apple Computer, Inc.	Supplies	129.00
Apptegy	Subscription	3,605.00
Big Country Auto	Maintenance	319.56
Central Nebraska Rehab Services	Services	3,840.17
Choice Foods	Supplies	1,012.39
Chona's	Supplies	195.00
City of Madison	Utilities	7,546.36
Divot's	Travel	125.00
Eakes Office Solutions	Supplies	1,811.91
Ecolab Pest Elimination Division	Pest Control	131.60
Educational Service Unit #1	Services	298.12
Educational Service Unit #8	Dist.Learning, Prof Dev, Services	58,445.08
Elkhorn Valley Museam	Admission	140.00
Family Zone Inc	Subscription	5,805.75
Frontier	Phone Service	887.12
Gopher Sports Equipment	Supplies	83.83
GreatAmerica Financial Services Corporation	Copier Lease	2,922.01
Helvie, Cathy	Mileage	750.40
Home Depot Pro, The	Supplies	526.44
Jackson Services	Supplies	467.71
Johnson's, Inc	Repairs	1,023.00
Josten's Inc	Supplies	459.01

Kobza, Sydney	Mileage	183.58
Larsen, Ethan	Mileage	152.76
Lincoln Electric Company, The	Supplies	1,071.30
Lunchtime Solutions, Inc.	Supplies	443.22
Matheson Tri-Gas Inc	Supplies	113.57
Menards - Norfolk	Supplies	628.79
Menards - Columbus	Supplies	52.62
MPS-Petty Cash	Reimbursement	1,000.00
NE Regional Deaf Ed Program	Services	119.04
Nebraska Air Filter, Inc.	Supplies	313.49
Nebraska Association of School Boards	Registration	4,609.00
NETA Spring Conference	Registration	914.00
Norfolk Lodge & Suites, An Ascend Collection Hotel	Travel	1,290.00
Northeast Community College	Registration, Supplies, Training	771.20
Northeast Nebraska Juvenile Services	Reimbursment	6,650.61
Oneida Air Systems	Supplies	6,543.32
Pitney Bowes Gloval Financial Services LLC	Meter Lease	165.54
Pizza Hut of Madison	Supplies	344.00
Ross, Kendra	Mileage	112.56
Schmidt, Courtney	Mileage	23.45
Short Stop, The	Fuel	3,993.58
University of Nebraska - Lincoln	Admission	216.00
Vargas, Shirley	Mileage	183.58
Volkman Plumbing & Heating	Repairs/Supplies	7,638.38
Walmart Coomunity	Supplies	120.67
Water Engineering Inc	Water Service	502.54
Wemhoff, Kelli	Mileage	174.87
West Music	Repairs	108.01
Winsupply Norfolk NE CO	Supplies	156.00
Woodriver Energy	Utilities	6,811.60

3. Public Forum for agenda items.

4. Administrator and Other Reports

5. Board Committee Reports/Meeting dates
Americanism/Civics will meet before the April meeting at 6:30.

6. Action Items

7. Discuss, consider, and take all necessary action on HVAC system for south gym and HS commons/lunch room.

Motion to approve bid from Volkman Plumbing & Heating for HVAC system for South Gym and HS commons at a cost of \$173,616.00 passed with a motion by Kate Ebeling and a second by Jim Reeves. Deb Neidig: Absent, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea . Yea: 5, Nay: 0, Absent: 1

8. Discuss, consider, and take all necessary action to approve carpet bid from Complete Floors for 5 elementary rooms.

Motion to approve bid from Complete Flooring not to exceed \$28,355.00 for flooring at elementary passed with a motion by Steve Ruh and a second by Jim Knapp. Deb Neidig: Absent, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea . Yea: 5, Nay: 0, Absent: 1

9. Discuss, consider, and take all necessary action to reaffirm BOE policies 3001-3005, and 6037.

Motion to reaffirm policies 3001-3005, and 6037 passed with a motion by Jim Knapp and a second by Harlow Hanson. Deb Neidig: Absent, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0, Absent: 1

10. Discuss, consider, and take all necessary action to approve new van purchase from Cornhusker Auto Group for \$56,795.

Motion approve purchase of van from Cornhusker Auto group for \$56,795 passed with a motion by Steve Ruh and a second by Jim Reeves. Deb Neidig: Absent, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea . Yea: 5, Nay: 0, Absent: 1

11. Discuss, consider, and take all necessary action on new phone system for the entire district.

Motion to approve ESI's Lease bid as new phone provider passed with a motion by Steve Ruh and a second by Harlow Hanson. Deb Neidig: Absent, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea . Yea: 5, Nay: 0, Absent: 1

12. Discuss, consider, and take all necessary action to hire Brooke Lee for Title I teacher in the middle school.

Motion to approve Brooke Lee as new Title I teacher in the middle school passed with a motion by Jim Knapp and a second by Kate Ebeling. Deb Neidig: Absent, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea . Yea: 5, Nay: 0, Absent: 1

13. Discuss, consider, and take all necessary action on classified compensation for 2024-25 school year.

Motion to approve classified compensation for 2024-25 passed with a motion by Jim Reeves and a second by Kate Ebeling. Deb Neidig: Absent, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea . Yea: 5, Nay: 0, Absent: 1

14. Public forum for all non agenda items.

15. Topics for next month's Board of Education meeting
BOE Policies
Student/Staff Handbooks

16. Adjournment

Motion to Adjourn at 8:37pm passed with a motion by Kate Ebeling and a second by Jim Knapp. Deb Neidig: Absent, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: 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	1		
Checking	1	Fund: 01 GENERAL FUND	
A TO Z VAC.N.SEW	2394	SUPPLIES	260.90
		Vendor Total:	260.90
ALBRACHT DISPOSAL SERVICE	80915	WASTE DISPOSAL	350.00
ALBRACHT DISPOSAL SERVICE	80916	WASTE DISPOSAL	325.00
ALBRACHT DISPOSAL SERVICE	82016	WASTE DISPOSAL	350.00
ALBRACHT DISPOSAL SERVICE	82017	WASTE DISPOSAL	325.00
		Vendor Total:	1,350.00
APPEARA	0952196	SUPPLIES	57.69
APPEARA	0952197	SUPPLIES	31.63
APPEARA	0954335	SUPPLIES	57.60
APPEARA	0954338	SUPPLIES	63.16
APPEARA	0956451	SUPPLIES	57.60
APPEARA	0956452	SUPPLIES	63.25
APPEARA	0958568	SUPPLIES	57.60
APPEARA	0958571	SUPPLIES	63.25
		Vendor Total:	451.78
BCN TELECOM INC TBS	23696047	PHONE SERVICE	134.34
		Vendor Total:	134.34
BROADBERRY	2213482	TECHNOLOGY	7,635.00
		Vendor Total:	7,635.00
CDW - GOVERNMENT INC	QH47604	SUPPLIES	462.80
		Vendor Total:	462.80
CENTRAL NEBRASKA REHAB SERVICES	14854	SERVICES	6,117.43
		Vendor Total:	6,117.43
CHOICE FOODS	030524 RECEIPT	SUPPLIES	20.45
CHOICE FOODS	031224 RECEIPTS	SUPPLIES	86.95
CHOICE FOODS	031224 RECEIPT	SUPPLIES	193.40
CHOICE FOODS	031224 RECEIPT-	SUPPLIES	6.98
CHOICE FOODS	031824 RECEIPT	SUPPLIES	74.33
CHOICE FOODS	0324 STMT	FUEL	3,615.52
CHOICE FOODS	032524 RECEIPT	SUPPLIES	21.00
		Vendor Total:	4,018.63
CIOX HEALTH	0453229274	SUPPLIES	44.50
		Vendor Total:	44.50
CITY OF MADISON	032124 RENTAL	RENTAL	275.00
CITY OF MADISON	0324 5045001	UTILITIES	593.25
CITY OF MADISON	0324 5095001	UTILITIES	34.92
CITY OF MADISON	0324 5097002	UTILITIES	258.65
CITY OF MADISON	0324 5181001	UTILITIES	145.90
		Vendor Total:	1,307.72
COMPUTER INFORMATION CONCEPTS	PSI38075	INFINITE CAMPUS RENEWAL	7,606.00
		Vendor Total:	7,606.00

Unposted; Batch Description APRIL 2024 GENERAL FUND INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CORWIN PRESS INC	973179KI	TRAINING	4,000.00	
CORWIN PRESS INC	9733180KI	TRAINING	6,000.00	
		Vendor Total:		10,000.00
CROWN PLAZA KEARNEY	6708	TRAVEL	269.90	
		Vendor Total:		269.90
DEMCO	7449275	SUPPLIES	173.95	
		Vendor Total:		173.95
DENT SPECIALISTS	141497	REPAIRS	72.15	
DENT SPECIALISTS	141607	REPAIRS	295.28	
		Vendor Total:		367.43
EAKES OFFICE SOLUTIONS	8896826-0	SUPPLIES	297.28	
EAKES OFFICE SOLUTIONS	8901246-0	SUPPLIES	644.10	
EAKES OFFICE SOLUTIONS	8901295-0	SUPPLIES	148.04	
EAKES OFFICE SOLUTIONS	8901295-1	SUPPLIES	76.00	
EAKES OFFICE SOLUTIONS	8903812-0	SUPPLIES	137.30	
EAKES OFFICE SOLUTIONS	8905282-0	SUPPLIES	303.37	
EAKES OFFICE SOLUTIONS	8905285-0	SUPPLIES	146.22	
EAKES OFFICE SOLUTIONS	8905286-0	SUPPLIES	53.26	
EAKES OFFICE SOLUTIONS	8905287-0	SUPPLIES	246.00	
EAKES OFFICE SOLUTIONS	8905288-0	SUPPLIES	149.55	
EAKES OFFICE SOLUTIONS	8905289-0	SUPPLIES	30.68	
		Vendor Total:		2,231.80
ECOLAB PEST ELIMINATION DIVISION	4839327	PEST CONTROL	131.60	
		Vendor Total:		131.60
EDUCATIONAL SERVICE UNIT #7	0224 STMT	SERVICES	137.50	
		Vendor Total:		137.50
EDUCATIONAL SERVICE UNIT #8	INV-010422	SERVICES	35,430.80	
EDUCATIONAL SERVICE UNIT #8	INV-010438	SERVICES	17,200.00	
EDUCATIONAL SERVICE UNIT #8	INV-010449	SERVICES	4,200.00	
EDUCATIONAL SERVICE UNIT #8	INV-010458	SERVICES	4,904.90	
EDUCATIONAL SERVICE UNIT #8	INV-010472	TESTING	750.00	
		Vendor Total:		62,485.70
ESGI LLC	ESGI48200	LICENSE	1,024.00	
		Vendor Total:		1,024.00
FATHER FLANAGANS BOYS HOME	CINV-00007253	SERVICES	4,480.20	
		Vendor Total:		4,480.20
FIELDS HARDWARE	186347	SUPPLIES	4.49	
FIELDS HARDWARE	186350	SUPPLIES	279.80	
		Vendor Total:		284.29
FLINN SCIENTIFIC, INC.	2985756	lab materials	1,306.58	
		Vendor Total:		1,306.58
FRONTIER	0324 STMT	PHONE SERVICE	887.12	
		Vendor Total:		887.12

Unposted; Batch Description APRIL 2024 GENERAL FUND INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
GREATAMERICA FINANCIAL SERVICES CORPORATION	36228777	COPIER LEASE	2,546.48		
				Vendor Total:	2,546.48
GRIZZLY INDUSTRIAL	11642690-01	SUPPLIES	269.05		
				Vendor Total:	269.05
HELVIE, CATHY	0324 STMT	MILEAGE	578.88		
				Vendor Total:	578.88
HENRY DOORLY ZOO	PO2324	ADMISSION	342.00		
				Vendor Total:	342.00
HILTON OMAHA	48313	TRAVEL	883.00		
				Vendor Total:	883.00
HOME DEPOT PRO, THE	795110402	SUPPLIES	1,247.01		
				Vendor Total:	1,247.01
HY-VEE FOOD STORE	021324 RECEIPT	SUPPLIES	191.68		
				Vendor Total:	191.68
INSTRUMENTALIST AWARDS LLC	2401	SUPPLIES	43.50		
				Vendor Total:	43.50
JACKSON SERVICES	5252957	SUPPLIES	79.56		
JACKSON SERVICES	5252958	SUPPLIES	154.49		
JACKSON SERVICES	5263212	SUPPLIES	79.56		
JACKSON SERVICES	5263213	SUPPLIES	154.44		
				Vendor Total:	468.05
KREG TOOL COMPANY	1525479	SUPPLIES	816.69		
				Vendor Total:	816.69
KURITA AMERICA INC	INV809891	SUPPLIES	1,159.11		
				Vendor Total:	1,159.11
LINCOLN ELECTRIC COMPANY, THE	912889430	SUPPLIES	225.00		
				Vendor Total:	225.00
LUNCHTIME SOLUTIONS, INC.	INV-36728	SUPPLIES	1,587.21		
LUNCHTIME SOLUTIONS, INC.	INV-36801	SUPPLIES	1,518.33		
				Vendor Total:	3,105.54
MACKEY, LANDONN	0324 REIMB	SUPPLIES REIMB	17.99		
				Vendor Total:	17.99
MADISON STAR MAIL	15895	PUBLICATIONS	108.66		
MADISON STAR MAIL	15925	PUBLICATIONS	112.15		
				Vendor Total:	220.81
MATHESON TRI-GAS INC	0029333562	SUPPLIES	27.45		
MATHESON TRI-GAS INC	0029386895	SUPPLIES	390.96		
MATHESON TRI-GAS INC	0029493750	SUPPLIES	349.51		
				Vendor Total:	767.92

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MENARDS - NORFOLK	54558	SUPPLIES	99.70	
MENARDS - NORFOLK	54719	SUPPLIES	2.28	
MENARDS - NORFOLK	54985	SUPPLIES	108.22	
MENARDS - NORFOLK	54993	SUPPLIES	17.55	
MENARDS - NORFOLK	55107	SUPPLIES	330.88	
MENARDS - NORFOLK	55214	SUPPLIES	48.83	
MENARDS - NORFOLK	55647	SUPPLIES	66.80	
		Vendor Total:		674.26
MENARDS-COLUMBUS	3021	SUPPLIES	119.92	
		Vendor Total:		119.92
MIDWEST ALARM SERVICES	445082	ALARM SERVICE	197.04	
		Vendor Total:		197.04
MPS ACTIVITY FUND	0324 REIMB	REIMBURSEMENT	2,000.00	
		Vendor Total:		2,000.00
MPS-PETTY CASH	0424 REIMB	REIMBURSEMENT	208.00	
		Vendor Total:		208.00
NE REGIONAL DEAF ED PROGRAM	0324 STMT	SERVICES	142.60	
		Vendor Total:		142.60
NEBR RURAL COMMUNITY SCHOOLS	SC 0168	REGISTRATION	220.00	
		Vendor Total:		220.00
NEBRASKA WESLEYAN UNIVERSITY	151610	ADM	120.00	
		Vendor Total:		120.00
NORFOLK MUSIC BOOSTERS	2024 ENTRY	REGISTRATION	170.00	
		Vendor Total:		170.00
NORFOLK TARP & AWNING	350	REPAIRS	305.00	
		Vendor Total:		305.00
PDX READING SPECIALIST, LLC	10322	SUPPLIES	101.92	
		Vendor Total:		101.92
PINKELMAN TRUCK AND TRAILER	22851	MAINTENANCE	5,987.06	
		Vendor Total:		5,987.06
QUILL CORPORATION	37992630	SUPPLIES	86.68	
QUILL CORPORATION	38028807	SUPPLIES	79.03	
		Vendor Total:		165.71
SCHMIDT, COURTNEY	0424 STMT	MILEAGE	23.45	
		Vendor Total:		23.45
SHORT STOP, THE	9694661	FUEL	83.35	
		Vendor Total:		83.35
SUBCO MADISON, LLC	1/A-306488	SUPPLIES	7.99	
SUBCO MADISON, LLC	1/A-307209	SUPPLIES	146.46	
		Vendor Total:		154.45

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TEACHING STRATEGIES LLC	INV190545	SUPPLIES	910.80	
		Vendor Total:		910.80
TITAN MANUFACTURING AND DISTRIBUTING, INC.	SO0000094105	SUPPLIES	585.94	
		Vendor Total:		585.94
TK ELEVATOR	1000597873	ELEVATOR MAINTENANCE	360.90	
		Vendor Total:		360.90
VOLKMAN PLUMBING & HEATING	215772	REPAIRS	1,398.34	
VOLKMAN PLUMBING & HEATING	215844	REPAIRS	7,111.00	
VOLKMAN PLUMBING & HEATING	215891	REPAIRS	1,685.34	
VOLKMAN PLUMBING & HEATING	215893	REPAIRS	1,156.50	
VOLKMAN PLUMBING & HEATING	215904	REPAIRS	212.00	
VOLKMAN PLUMBING & HEATING	215958	REPAIRS	272.00	
VOLKMAN PLUMBING & HEATING	215959	REPAIRS	383.16	
VOLKMAN PLUMBING & HEATING	215981	REPAIRS	668.00	
		Vendor Total:		12,886.34
WALMART COMMUNITY	022824 RECEIPT	SUPPLIES	205.88	
		Vendor Total:		205.88
WATER ENGINEERING INC	IN144807	WATER SERVICE	207.50	
WATER ENGINEERING INC	IN144810	WATER SERVICE	295.04	
		Vendor Total:		502.54
WOODRIVER ENERGY	380735	UTILITIES	9,454.93	
WOODRIVER ENERGY	385343	UTILITIES	5,059.68	
		Vendor Total:		14,514.61
YOUNG, TODD	0324 STMT	SPEAKER	175.00	
		Vendor Total:		175.00
		Fund Total:		166,866.65
		Checking Account Total:		166,866.65

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

January 2024 Board Meeting:

No New Bills

February 2024 Board Meeting:

Depreciation

Volkman Plumbing \$ 7,107.00 Heat Pump

QP Fund

Computershare \$ 262.60 Payment

March 2024 Board Meeting:

Bond Fund:

BOK Financial \$ 698.12 Interest Payment

Special Building Fund:

Five Points Bank \$ 61,614.57 Interest payment on Elementary Project

April 2024 Board Meeting:

Bond Fund:

(Reimburse to Activity Fund - IRS did not process credit on time)

BOK Financial \$ 5,759.29 Bond Payment

GENERAL FUND RECEIPTS		Through March 31, 2024			
LINE #	DESCRIPTION	BUDGET		CURRENT RECEIPTS	
	TOTAL LOCAL	\$ 6,450,053.00		\$ 3,102,002.70	
	TOTAL STATE AID	\$ 818,170.00		\$ 684,504.51	
	TOTAL FEDERAL	\$ 1,434,085.00		\$ 949,288.61	
1510	Interest			\$ 45,841.49	
1800	Community Service (ChildCare)			\$ 42,113.00	
1920	Grants/Donations				
2210	ESU Receipts			\$ 5,995.22	
3120	SPED			\$ 389,112.00	
3125	SPED - Transportation				
3155	Textbook Loan			\$ 2,554.34	
3400	State Apportionment				
3551	Education Quest			\$ 500.00	
3512	Distance Learning				
3535	High Ability Learners			\$ 5,920.00	
3590/3599	Other State Receipts			\$ 42.28	
4105	ERate				
4212	Title I - Support For Improvement				
4310	REAP			\$ 3,372.00	
4421/22/23	IDEA - ARP				
4505	Title I			\$ 37,214.00	
4508	Title ID Delinquent Ed			\$ 2,457.00	
4509	Title IIA			\$ 6,259.00	
4510	Title IV ESSA				
4512	IDEA Base				
4516/4518	Idea Prop Share/Poverty			\$ 72,693.00	
4521	IDEA PS			\$ 25,559.00	
4526	Migrant			\$ 39,878.00	
4530	Family Literacy/Other Federal Receipts				
4531	21st Century			\$ 13,712.00	
4708	Medicaid in Public Schools			\$ 8,226.50	
4709	Neb-Mac Funds			\$ 5,690.00	
4991/4969	ESSA			\$ 23,356.00	
4997	ESSER 11			\$ 33,616.00	
4996/4998	ARP			\$ 179,208.00	
5690	Non Revenue Receipts			\$ 1,606.70	
6988/6989	ESSER			\$ 50,204.57	
		ESTIMATED BUDGET OF EXPENDITURES			
		CURRENT BUDGET		CURRENT SPENDING	Remaining
1100	REGULAR EDUCATION	\$ 5,232,686.00		\$ 2,459,389.46	53%
1200	SPECIAL EDUCATION	\$ 900,000.00		\$ 557,461.87	38%
2100/2190	SUPPORT SERVICES - PUPILS	\$ 800,000.00		\$ 386,009.72	52%
2200	SUPPORT SERVICES - STAFF	\$ 250,000.00		\$ 117,344.80	53%
2310	BOARD OF EDUCATION	\$ 60,000.00		\$ 25,731.27	57%
2320	EXECUTIVE ADMINISTRATION	\$ 200,000.00		\$ 103,018.21	48%
2330	DISTRICT LEGAL SERVICES	\$ 25,000.00		\$ 2,900.00	88%
2410	OFFICE OF THE PRINCIPAL	\$ 425,000.00		\$ 148,184.93	65%
2500	GENERAL ADMINISTRATION/BS	\$ 300,000.00		\$ 136,010.30	55%
2600	MAIN. & OPERATION OF BLDG.	\$ 890,000.00		\$ 383,403.10	57%
2710	REGULAR TRANSPORTATION	\$ 200,000.00		\$ 65,908.72	67%
2712/2730	SCHOOL AGE SPED TRAN.	\$ 44,322.00		\$ 43,524.94	2%
3155	TEXTBOOK LOAN	\$ 5,000.00			
3300	COMMUNITY SERVICES (Childcare)	\$ 100,000.00		\$ 113,343.40	
3400	PRIVATE/CATEGORICAL GRANTS	\$ 20,000.00			
3535/3551	STATE PROGRAMS	\$ 25,000.00		\$ 12,011.37	
6000	FEDERAL PROGRAMS	\$ 1,571,000.00		\$ 712,655.50	55%
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		\$ 5,266,897.59	53%

MADISON PUBLIC SCHOOLS

TREASURER'S REPORT

March 31, 2024

General Fund

					<u>BALANCE</u>	<i>Last year's balance</i>
Balance Forward as of	<u>February 29, 2024</u>				\$2,837,724.35	
Receipts		+	\$	271,499.39		
Expenditures		-	\$	781,067.60		
Balance as of	<u>March 31, 2024</u>				\$2,328,156.14	\$1,841,277.49

Employee Benefit Fund

Balance Forward as of	<u>February 29, 2024</u>				\$15,357.19	
Receipts		+	\$	3,747.36		
Expenditures		-	\$	1,471.93		
Balance as of	<u>March 31, 2024</u>				\$17,632.62	\$8,355.62

Petty Cash Fund

Balance Forward as of	<u>February 29, 2024</u>				\$2,236.67	
Receipts		+	\$	1,000.48		
Expenditures		-	\$	2,620.33		
Balance as of	<u>March 31, 2024</u>				\$616.82	\$2,343.21

Total Assets for General Fund

\$2,346,405.58 \$1,851,976.32

Depreciation Fund

Balance Forward as of	<u>February 29, 2024</u>				\$351,158.56	
Receipts		+	\$	951.77		
Expenditures		-				
Balance as of	<u>March 31, 2024</u>				\$352,110.33	\$408,845.01

Bond Fund

Balance Forward as of	<u>February 29, 2024</u>				\$179,455.04	
Receipts		+	\$	544.29		
Expenditures		-	\$	698.12		
Balance as of	<u>March 31, 2024</u>				\$179,301.21	\$187,072.81

Qualified Capital Purpose Fund

Balance Forward as of	<u>February 29, 2024</u>				\$609,187.17	
Receipts		+	\$	1,717.23		
Expenditures		-				
Balance as of	<u>March 31, 2024</u>				\$610,904.40	\$577,551.20

Special Building Fund

Balance Forward as of	<u>February 29, 2024</u>				\$1,898,741.17	
Receipts		+	\$	6,704.10		
Expenditures		-	\$	61,614.57		
Balance as of	<u>March 31, 2024</u>				\$1,843,830.70	\$1,048,959.44

Investment Checking

Balance Forward as of	<u>February 29, 2024</u>				\$349,476.58	
Receipts		+	\$	1,335.10		
Expenditures		-	\$	-		
Balance as of	<u>March 31, 2024</u>				\$350,811.68	\$337,001.47

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
Checking	5	Fund: 05 ACTIVITY FUND	
ATANACIO GOMES, JESUS	2024 Prom	DJ for Prom 2024	400.00
		Vendor Total:	400.00
BANCROFT-ROSALIE PUBLIC SCHOOLS	2024QuizBowlMeals	Student meals for the EHC Quiz Bowl	36.00
		Vendor Total:	36.00
BATTLE CREEK PUBLIC SCHOOLS	4.2.24TrackInviteEnt	4.2.24 Track Meet Entry Fee	180.00
		Vendor Total:	180.00
BOONE CENTRAL SCHOOLS	3.26.24TrackMeetEntrFee	3.26.24 Track Meet Entry Fee	200.00
		Vendor Total:	200.00
BSN SPORTS, LLC	924940476	Girls Soccer Equipment	301.69
BSN SPORTS, LLC	925139424	Football girdle sample	49.98
BSN SPORTS, LLC	925224493	Protein shakes/bars	165.00
BSN SPORTS, LLC	925241650	Girls Soccer equipment	244.70
		Vendor Total:	761.37
CHARTWELLS	2642910167	FFA Lunches	115.50
		Vendor Total:	115.50
CHOICE FOODS	001031891535	concessions	19.40
CHOICE FOODS	001051940847	FCCLA Groceries	1.50
CHOICE FOODS	001071901445	FFA Pep rally	15.30
CHOICE FOODS	00205192110	Elem Happy Cart	37.35
CHOICE FOODS	002057230746	Concessions	39.09
CHOICE FOODS	002059810933	FCCLA Groceries	214.75
CHOICE FOODS	002066910913	FCCLA groceries	24.90
		Vendor Total:	352.29
CORNEJO, HARUMI	4.6.24JVGSoccersvsColumbus Lakeview R	4.6.24 JVG Soccer vs Columbus Lakeview R	60.00
CORNEJO, HARUMI	4.6.24VBSoccersvsColumbus Lakeview R	4.6.24 V B Soccer vs Columbus Lakeview R	60.00
		Vendor Total:	120.00
CUSTOM SPORTS	37761	1/4 zips for golfers	524.00
		Vendor Total:	524.00
ESTRADA, TOMAS	3.19.24JVGSoccersvsColumbus Lakeview R	3.19.24 JV Girls Soccer vs Seward Ref	60.00
ESTRADA, TOMAS	3.19.24VBSoccersvsColumbus Lakeview R	3.19.24 V Boys Soccer vs Seward	60.00
ESTRADA, TOMAS	3.28.24JV/VBSoccersvsElkhorn North	3.28.24 JV/V B Soccer vs Elkhorn North	120.00
		Vendor Total:	240.00
KNIGHT, AMBER	ReimburseMusicalMeal	Lunch for musical rehearsal	78.00
		Vendor Total:	78.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LILIENTHAL, LEXI	3.14.	3.14.24 V Boys Soccer vs 24VBSoccervsNeb	60.00	
				Vendor Total: 60.00
LONG, JOSEPH	3.14.	3.14.24 V Boys Soccer vs 24VBSoccervsNeb	60.00	
				Vendor Total: 60.00
LUNCHTIME SOLUTIONS, INC.	36618	concessions	150.85	
				Vendor Total: 150.85
MAHASKA	9909716	NHS Juice Machine	185.68	
				Vendor Total: 185.68
MENARDS - NORFOLK	54371	Field Marking	229.45	
				Vendor Total: 229.45
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	3.1.24 OnlinePymtFee	3.1.24 OnlinePymtFee	1.21	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	3.13.24 OnlinePymtFee	3.13.24 OnlinePymtFee	0.01	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	3.19. 24OnlinePymtFee	3.19.24OnlinePymtFee	1.50	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	3.20. 24OnlinePymtFee	3.20.24OnlinePymtFee	0.27	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	3.21. 24OnlinePymtFee	3.21.24OnlinePymtFee	0.35	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	3.26. 24OnlinePymtFee	3.26.24OnlinePymtFee	1.72	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	3.28. 24OnlinePymtFee	3.28.24OnlinePymtFee	0.56	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	3.29. 24OnlinePymtFee	3.29.24OnlinePymtFee	0.96	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	3.5.24 OnlinePymtFee	3.5.24 OnlinePymtFee	0.35	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	3.6.24 OnlinePymtFee	3.6.24 OnlinePymtFee	0.30	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	3.7.24 OnlinePymtFee	3.7.24 OnlinePymtFee	1.77	
				Vendor Total: 9.00
MERCY MEALS	2024 Donation	2024 Madison NHS donation	200.00	
				Vendor Total: 200.00
MFP, CHRIS MILLER	2404	2024 Track Hoodies & Tshirt graphics	920.97	
				Vendor Total: 920.97
MICHAEL'S PHOTOGRAPHY	29889	Spring Sport's Pic Banner	25.00	
				Vendor Total: 25.00
MPS ACTIVITY FUND	Fall23& Wint24Dragon\$	23-24 Fall & Winter Dragon Dollars	1,198.00	
				Vendor Total: 1,198.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	9001778602	24-25 NHS Membership	385.00	
				Vendor Total: 385.00
PIE, VINICIUS	4.6.	4.6.24 JVG Soccer vs 24JVGSoccervsCo	60.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PIE, VINICIUS	4.6. 24VBSoccervsCol u	4.6.24 V B Soccer vs Columbus Lakeview R	60.00	
				Vendor Total: 120.00
PITNEY BOWES BANK INC RESERVE ACCOUNT	Refill Machine	Machine refill	2,000.00	
				Vendor Total: 2,000.00
PIZZA HUT OF MADISON	3.13.24 Ticket 0010	FFA Meeting Pizza	90.00	
PIZZA HUT OF MADISON	3.22.24 Ticket 0001	Pizza for Prom Set Up Lunch	99.00	
				Vendor Total: 189.00
POLE VAULT UNLIMITED LLC	65	Pole Vault Poles	3,204.00	
				Vendor Total: 3,204.00
PULIDO, LUIS	3.14. 24VBSoccervsNeb	3.14.24 V Boys Soccer vs Nebraska Luther	80.00	
				Vendor Total: 80.00
ROBERTS, ADAM	3.28. 24JV/VBSoccervs	3.28.24 JV/V B Soccer vs Elkhorn North	160.00	
ROBERTS, ADAM	4.4. 24VBSoccervsLin c	4.4.24 V B Soccer vs Lincoln Lutheran Re	80.00	
				Vendor Total: 240.00
RSCHOOLTODAY/DISTRIBUTED WEBSITE CORPORATION	96709	BoxOut Renewal 3/2024-2025	1,595.00	
RSCHOOLTODAY/DISTRIBUTED WEBSITE CORPORATION	98932	School Activity Scheduler Yearly Subscri	347.50	
				Vendor Total: 1,942.50
SCHUYLER CENTRAL HIGH SCHOOL	3.16. 24VBSoccerTourn	3.16.24 V Boys Soccer Tournament	150.00	
				Vendor Total: 150.00
SIMOES, WAGNER	4.6. 24JVGSoccervsCo l	4.6.24 JVG Soccer vs Columbus Lakeview R	80.00	
SIMOES, WAGNER	4.6. 24VBSoccervsCol u	4.6.24 V B Soccer vs Columbus Lakeview R	80.00	
				Vendor Total: 160.00
STANTON COMMUNITY SCHOOLS	4.4. 24MSTrackEntryF e	4.4.24 MS Track Entry Fee	125.00	
				Vendor Total: 125.00
SUAVE, BEN	4.4. 24VBSoccervsLin c	4.4.24 V B Soccer vs Lincoln Lutheran Re	60.00	
				Vendor Total: 60.00
SUBCO MADISON, LLC	307040	FFA Lunch	230.75	
				Vendor Total: 230.75

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
THIEL, NIKLAS	4.4.	4.4.24 V B Soccer vs 24VBSocccervsLin c	60.00
Vendor Total:			60.00
TO A T DECORATING	2024PromRemaini ngBal	2024 Prom Remaining Balance	800.00
TO A T DECORATING	V*2024PromRemai ningB	2024 Prom Remaining Balance	(800.00)
Vendor Total:			0.00
UNIVERSITY OF NEBRASKA LINCOLN	Madison 2024 Agrisci	State FFA CDE's	36.00
Vendor Total:			36.00
UNIVERSITY OF NEBRASKA STATE MUSEUM	2024FieldTrip	Field Trip	205.00
Vendor Total:			205.00
US BANK	2.28.24 GoFan 3383	2024 Girl's State Basketball Tickets	391.00
US BANK	2.28.24 SP Golf 2181	6 dozen golf balls	110.00
US BANK	2.29Amazon1955	Golf Push/Pull Cart with Seat	405.00
US BANK	2024-2UARefund	2024 UA Refund, returned merch	(32.10)
US BANK	2024BulldogPrai rieDi	Concordia Track Meet Entry Fee- CC	105.36
US BANK	2024SpringFashi onWee	OFW tickets	261.03
US BANK	2024UARefund	2024 US Refund, returned merch	(224.70)
US BANK	241164140314007 28000	FCCLA Certificate	25.00
US BANK	241374640492001 20777	Decorations	68.44
US BANK	241374640522001 99413	MS School Activity	105.47
US BANK	241374640542001 94108	Supplies House Hoodies	25.18
US BANK	241374640570013 07950	FFA Breakfast	39.54
US BANK	242042940530016 00387	FFA Giftcards	45.00
US BANK	2443	Autism Shirts	930.50
US BANK	244450040315004 26236	FCCLA prizes	43.99
US BANK	246921640281041 38238	concessions/ wr	341.95
US BANK	246921640301056 19529	concessions	33.99
US BANK	246921640301056 41219	concessions	35.90
US BANK	246921640311065 14951	concessions	27.79
US BANK	246921640311065 15013	concessions	84.55
US BANK	246921640361005 52021	concessions	36.59
US BANK	246921640401008 16736	Soccer Ball Pump	32.99
US BANK	246921640431030 33178	Golf	270.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
US BANK	24692164044104009811	concessions	217.00
US BANK	24692164052100196816	Girls soccer cones, gloves, vests	122.56
US BANK	3-19Anet Athlete	Mount Marty Registration processing fee	9.99
US BANK	3.1 Amazon 1955	Concessions	185.99
US BANK	3.14.24 Scheels 2181	Golf Equipment, tees, ball marks & grips	61.92
US BANK	3.14.24 Yumas 1955	Soccer Goal parts	187.02
US BANK	3.15.2024 Amazon3383	FCCLA Candy	153.88
US BANK	3.15.24 Amazon 3383	Tape measures for coaches	126.15
US BANK	3.19.24 Amazon 3383	FCCLA Candy	19.10
US BANK	3.21.24 Amazon 1955	Microphone	65.00
US BANK	3.21.24Ryzer 1955	Coaches Clinic	159.00
US BANK	3.21DakotaTiming	Mount Marty Entry Fee-additional athlet	18.05
US BANK	3.22.24 Hobby 3383	NHS Induction	42.11
US BANK	3.22.24Amazon 1955	concessions	58.49
US BANK	3.4.24 Amazon 1955	Portable Soccer Goals for Practice field	438.00
US BANK	3.4.24HobbyLobby3383	T-shirts and vinyl	115.33
US BANK	3.5.24 YMCA 3383	Rohkeus house trip	125.00
US BANK	3.6.24 Pizza 3383	House reward	275.72
US BANK	DakotaTiming3.19	Mount Marty Entry Fee	92.95
US BANK	FCCLA snacks 2024	FCCLA Groceries	58.00
US BANK	Feb2024RokfinSusbcri	Rokfin subscription (\$14.99/month for 4	14.99
Vendor Total:			5,708.72
VARERA, IVAN	3.28.24JV/VBSoccer vs	3.28.24 JV/V B Soccer vs Elkhorn North	120.00
Vendor Total:			120.00
VELASCO, JOSE	3.19.24JVGSoccer vs	3.19.24 JV Girls Soccer vs Seward	80.00
VELASCO, JOSE	3.19.24VBSoccer vs	3.19.24 V Boys Soccer vs Seward	80.00
Vendor Total:			160.00
WALMART COMMUNITY	1.26.24 1653997794	concessions & hospitality room	102.48
WALMART COMMUNITY	1.31.24 1653997794	Fundraiser Prize	150.00
WALMART COMMUNITY	2.7.24 1653997794	V-day candy	211.66
Vendor Total:			464.14
WILD ROOTS GREENHOUSE & MARKET	1413	FFA Plants	2,456.12

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Vendor Total:
				2,456.12
ZABALA, JOSEBA	3.19.	3.19.24 JV Girls Soccer vs	60.00	
	24JVGSoccervsCr	Seward Ref		
ZABALA, JOSEBA	3.19.	3.19.24 V Boys Soccer vs	60.00	
	24VBSoccervsSew	Seward		
				Vendor Total:
				120.00
				Fund Total:
				24,262.34
				Checking Account Total:
				24,262.34

Madison Public Schools					
ACTIVITY FUND	Fund 05				
March 2024					
<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
AD	4,481.36	2,336.69	0.00	0.00	2,144.67
Art Club	1,626.16	0.00	0.00	0.00	1,626.16
Band	2,354.03	0.00	60.00	0.00	2,414.03
Boys BB	3,513.39	228.50	194.79	0.00	3,479.68
Boys BB FR	3,159.58	0.00	0.00	0.00	3,159.58
Cheerleaders	2,024.50	150.00	0.00	0.00	1,874.50
Class of 2023	0.00	0.00	0.00	0.00	0.00
Class of 2024	2,765.09	0.00	60.00	0.00	2,825.09
Class of 2025	2,616.85	499.00	20.00	0.00	2,137.85
Class of 2026	1,276.65	0.00	0.00	0.00	1,276.65
Class of 2027	700.00	0.00	20.00	0.00	720.00
Concessions	15,256.52	1,248.04	1,587.46	0.00	15,595.94
Courtesy	1,582.43	0.00	0.00	0.00	1,582.43
Cross Country	341.89	0.00	0.00	0.00	341.89
Cross Country FR	2,578.04	0.00	0.00	0.00	2,578.04
Danceline	568.62	0.00	0.00	0.00	568.62
District Funds	7,058.63	2,911.35	661.04	0.00	4,808.32
Elem Activity Acct	8,921.46	0.00	0.00	0.00	8,921.46
Elem PTO	4,681.87	205.00	193.40	0.00	4,670.27
Elem Student Council	282.34	0.00	0.00	0.00	282.34
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	2,394.04	0.00	0.00	0.00	2,394.04
FCCLA	1,820.82	802.15	1,781.00	0.00	2,799.67
FFA	11,862.87	3,096.65	325.00	0.00	9,091.22
Football	2,242.01	218.98	0.00	0.00	2,023.03
Football FR	1,887.79	324.00	165.00	0.00	1,728.79
Girls BB	2,095.00	183.50	41.79	0.00	1,953.29
Girls BB FR	1,869.67	391.00	0.00	0.00	1,478.67
Golf	1,794.36	441.92	0.00	0.00	1,352.44
Golf FR	1,232.20	524.00	0.00	0.00	708.20
Homecoming	121.66	0.00	0.00	0.00	121.66
Honor Society	254.51	812.79	658.28	0.00	100.00
HS Girls Wrestling Fundraiser	2,056.59	0.00	0.00	0.00	2,056.59
HS Girls Wrestling	2,168.88	40.40	0.00	0.00	2,128.48
HS Student Council	1,988.31	211.66	0.00	0.00	1,776.65
M Club	2,712.88	294.00	0.00	0.00	2,418.88
Marketing Comm.	0.00	0.00	0.00	0.00	0.00
MS Activity Acct	6,736.03	646.70	0.00	0.00	6,089.33
MS Houses	2,090.25	0.00	0.00	0.00	2,090.25
Music Boosters	7,345.00	0.00	0.00	0.00	7,345.00
Musical	2,278.49	78.00	0.00	0.00	2,200.49
One Act Plays	2,088.00	0.00	0.00	0.00	2,088.00
Quiz Bowl	1,596.91	36.00	0.00	0.00	1,560.91
Resale	741.53	0.00	0.00	0.00	741.53
Scholarships	15,211.10	658.28	0.00	0.00	14,552.82
Secondary Act Acct	5,240.79	1,608.00	40.00	0.00	3,672.79
Soccer	2,901.05	1,864.72	381.00	0.00	1,417.33
Soccer FR	4,219.43	0.00	28.00	0.00	4,247.43
Speech	406.93	0.00	0.00	0.00	406.93
Teachers	3,063.71	0.00	0.00	0.00	3,063.71
Track	2,895.70	1,657.50	0.00	0.00	1,238.20
Track FR	5,214.80	3,068.17	0.00	0.00	2,146.63

Uniform Replacement	1,707.86	0.00	0.00	0.00	1,707.86
Volleyball	2,957.86	189.00	0.00	0.00	2,768.86
Volleyball FR	3,923.08	0.00	0.00	0.00	3,923.08
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	1,271.81	179.63	266.50	0.00	1,358.68
Wrestling FR	1,725.49	14.99	0.00	0.00	1,710.50
Yearbook	917.93	0.00	0.00	0.00	917.93
Youth Girls Athletics	0.00	0.00	0.00	0.00	0.00
	184,272.08	24,920.62	6,483.26	0.00	165,834.72

LUNCH FUND	Fund 06				
March 2024					
<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	220,426.76	49,161.81	57,640.29	0.00	228,905.24
	220,426.76	49,161.81	57,640.29	0.00	228,905.24

Madison Public Schools					
	Fund 12				
STUDENT ACTIVITY FEE					
March 2024					
<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	6,689.12	0.00	1.42	0.00	6,690.54
	6,689.12	0.00	1.42	0.00	6,690.54

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	06		
Checking	06	Fund: 06 SCHOOL NUTRITION FUND	
COMPUTER INFORMATION CONCEPTS	PSI38075-Food	Food Service Software 12 months	1,110.00
Vendor Total:			1,110.00
LUNCHTIME SOLUTIONS, INC.	36630	February 2024 FFVP	1,533.12
LUNCHTIME SOLUTIONS, INC.	36641	February 2024 Breakfast & Lunch	44,716.48
LUNCHTIME SOLUTIONS, INC.	36643	Trinity Meals February 2024	1,590.21
Vendor Total:			47,839.81
MPS ACTIVITY FUND	NahYinYinAyeStu dentA	Nah Yin Yin Aye Student Activity Fee	40.00
Vendor Total:			40.00
VOLKMAN PLUMBING & HEATING	215722	Plumbing labor for HS disposal	212.00
Vendor Total:			212.00
Fund Total:			49,201.81
Checking Account Total:			49,201.81

Madison Public Schools

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

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

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

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Mrs. Kush – April 3, 2024
Elementary Principal

Number of Students in Elementary School

Grade Level	4/3/24	3/4/24	2/8/24	1/4/24	12/7/23	11/8/23	10/5/23	9/7/23	8/10/23
PreK-3	31	31	31	31	31	31	30	30	30
PreK-4	36	36	37	40	40	41	40	40	40
Kindergarten	34	34	34	35	36	35	35	34	37
1 st Grade	38	37	38	37	37	37	36	36	37
2 nd Grade	36	36	35	34	34	34	33	34	33
3 rd Grade	38	38	36	36	37	37	38	38	37
4 th Grade	40	39	38	39	39	40	41	41	42
5 th Grade	37	37	38	37	37	37	36	35	34
Total	290	288	287	289	291	292	289	288	290
									Last year ended with 279

Attendance Percentage

March 2024	Feb. 2024	Jan. 2024	Dec. 2023	Nov. 2023	Oct. 2023	Sept. 2023	Aug. 2023
94.55%	92.3%	93.6%	96.55%	95.43%	96%	95%	95%

1. Preschool Registration and Kindergarten Round-up were held on Friday, April 5th.
2. End of the year NSCAS testing for 3rd-5th grades is taking place this month. We schedule the test on different days so it is not stressful for students and doesn't cause a big change in schedules. Acadience testing will be on April 30th.
3. As a part of a mental health grant we received, five staff members will be participating in a Restorative Practices training on April 18th & 19th that humanizes the schooling experience and allows individuals who cause harm to make amends. It relies on strong relationships as well as clear systems and procedures to ensure that harm is addressed. It helps students change their behavior as they come to understand the impact that it has.

4. Field Trip season is here and it's great seeing some of the opportunities the teachers are finding to provide to our students for hands-on learning and experiences outside of the school.
5. Elementary Field Day is set for May 3rd.



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Director of CAI

Crystal Ernst

Instructional Coach

Landonn Mackey

Athletic Director

Celine Filsinger

Office Manager

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Mr. Ehrisman- April 3, 2024

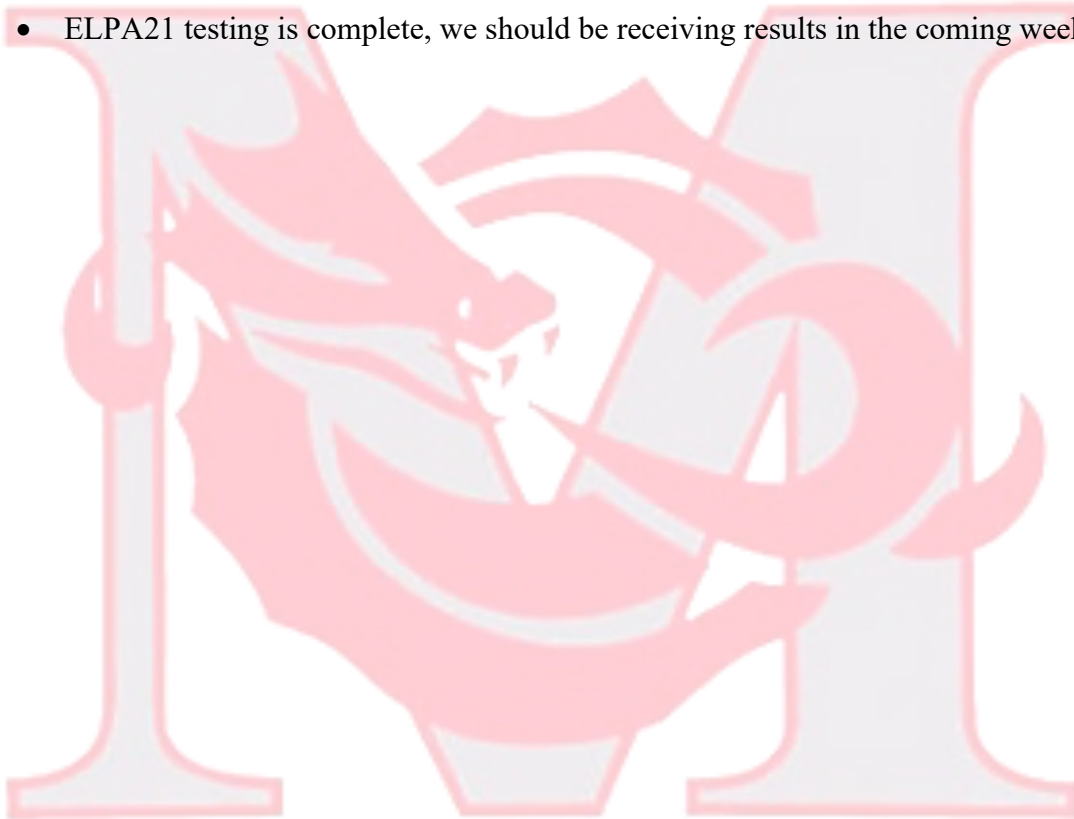
Grade Level	Current as of 4/3/24	Start of the year 8/11/23
6th Grade	32	33
7th Grade	36	36
8th Grade	35	34
MS Total	103	103

Grade Level	Attendance as of 4/3/24	8/10- 8/31	9/1- 9/30	10/1- 10/31	11/1- 11/30	12/1- 12/20	1/4- 1/31	2/1- 2/29	3/1- 3/31
6th Grade	95.87%	96.61%	95.21%	95.82%	96.02%	94.98%	96.23%	96.46%	94.99%
7th Grade	94.75%	90.53%	95.40%	95.18%	96.59%	94.64%	93.66%	93.70%	95.26%
8th Grade	94.16%	95.59%	95.66%	94.38%	93.62%	90.22%	94.57%	93.51%	94.31%
MS Total	94.89%	94.10%	95.43%	95.10%	95.39%	93.21%	94.77%	94.50%	94.85%

# of students in AMP	
Week 22 (3/12)	4
Week 23 (3/19)	3
Week 24 (3/26)	5
Week 25 (4/3)	11

- The Spring Music Concert was held on March 28th. We currently have 51 middle school students in band (23-6th graders, 15-7th graders, and 13-8th graders). We have 29 middle school students in choir (23-6th graders, 6-8th graders).
- Mrs. Middleton has planned a star viewing opportunity on April 15th for 7th and 8th grade students and parents. This will be led by Dr. Todd Young of Wayne State College.
- 6th grade orientation will be held on May 1st. The MS staff are beginning preparations for this day. We will also be hosting the District's Dragon Academic/Athletic Awards Night & Meal that evening.

- Migrant summer school is scheduled for June 5th – July 12th and regular summer school is scheduled for May 29th – June 31st.
- We submitted our goals and budget to the NDE for the funding that will come through our CSI-ATSI designation. Denise and Travis were a tremendous help in getting this completed. The goals we submitted were:
 - By spring of 2025, implementation of standard based instruction will result in students w/SLD's in 6th-8th NCSAS ELA and Math growth from 52.78% to 71%.
 - By the spring of 2025, SEBL supports will decrease the percentage of students at risk on the SAEBRS screener from 26% to less than 15%.
- Mr. Jordan released the Spring NSCAS testing schedule with the first test starting on April 9th and wrapping up on April 25th.
- ELPA21 testing is complete, we should be receiving results in the coming weeks.



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April 2024 Board Report- Jim Crilly High School Principal

Enrollment April 2024

Freshmen 40 students

Sophomores 46 students

Juniors 35 students

Seniors 42 students

TOTAL ENROLLMENT 163 Students

ATTENDANCE (March 2024)

Freshmen 95.39%

Sophomores 93.30%

Juniors 90.72%

Seniors 88.53%

OVERALL ATTENDANCE 92.03%

Madison FFA will be attending State FFA in Lincoln April 3,4,5. 20 students will be attending.

All Juniors will be taking the State mandated ACT on April 17th, many Seniors, Juniors, and a few sophomores took the ACT in February. Madison was a host, this was optional.

Academy of Honor: 1 submission, Lisa Anderson Gill, 1993 graduate, submitted by Lois Anderson Hast-Mother. Will read submission at board meeting.

Graduation is May 5th 2:00 old Gym. Who is reading? On Stage?

Final Handbook will be sent to board and attached. Minor Changes.

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April 2024 Board Report Landonn Mackey, Athletic Director

MS Sports Participation by Season

	Fall (9/6)	Winter (3/2)	Spring
Boys	25 (83%)	26 (62%)	TBD
Girls	17 (41%)	19 (32%)	TBD
Total	42 (59%)	45 (43%)	

MS Sports Participation by Sport

	Start	Complete
Football	22	19
Volleyball	23	20
Cross Country	11	10
Girls Basketball	21	14
Boys Basketball	17	16
Girls Wrestling	5	5
Boys Wrestling	10	10
Track & Field	44	

HS Sports Participation by Season

	Fall (9/6)	Winter (3/2)	Spring
Boys	37 (47%)	33 (42%)	TBD
Girls	43 (51%)	41 (49%)	TBD
Total	80 (49%)	60 (46%)	

HS Sports Participation by Sport

	Start	Complete
Football	26	24
Volleyball	26	23
Cross Country	17	15
Girls Basketball	21	15
Boys Basketball	25	22
Girls Wrestling	10	5
Boys Wrestling	14	11
Track & Field	23	
Girls Soccer	27(2)	
Boys Soccer	29(5)	
Golf	10(1)	

- Uniforms have been purchased for football next fall. Boys soccer uniforms arrived this week & volleyball uniforms are due for next fall.
- Congratulations to Manuel Illas Rodriguez, Bodonn Sweeney, Giselle Moran, Maddie Stueckrath, Erikamarie Reyes, & Shantelle Mikkelson on being selected to NCPA Academic All-State for Winter sports & activities.
- Congratulations to Jeremiah Sanchez 1st Team EHC All-Conference and to Diego Avila, Jose Velez, & Salena Duinkerken Honorable Mention for basketball.
- Dragon Academic/Athletic Awards Night will be held May 1st at 6:00 PM in our Old Gym.
- Coaching assignments for Fall 2024 should be completed by May.

Varsity Scoreboard

Track & Field

Concordia Indoor Meet (3/15)

Salena Duinkerken – 4th Pole Vault, 8th Triple Jump

Griffin Jordan – 1st Pole Vault

Mount Marty Invite (3/21)

Karla Atanacio – 7th Pole Vault

Salena Duinkerken – 3rd Pole Vault

Josie Stoffel – 4th Pole Vault

Griffin Jordan – 2nd Pole Vault

Mansfield Invite (3/28)

Karla Atanacio – 6th Pole Vault

Salena Duinkerken – 1st Pole Vault

Natasha Robinson – 5th 400m

Josie Stoffel – 4th Pole Vault

Ulises Avila – 4th 200m

Boys 4x800 Relay – 6th

Battle Creek Invite (4/4)

Boys Soccer

Nebraska Lutheran JV (3/14) – Won 12-2

Schuyler Tournament (3/16) – Lost to Ralston (7-1) & Omaha Roncalli (6-0)

Seward (3/19) – Lost 2-1 (Shootout)

Elkhorn North (3/28) – Lost 9-0

Conestoga (4/2) – Lost 2-0

Lincoln Lutheran/Raymond Central (4/4)

Girls Soccer (JV)

Seward (3/19) – Won 2-1

Schuyler (3/22) – Won 10-0

Lakeview (4/6)

Golf

Howells-Dodge Quad @ Club 91 in Leigh on April 2nd

Humphrey Triangular @ Steepleview on April 9th

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Curriculum, Assessment and Instruction

April 2024

Curriculum:

- During Early Dismissal CSI Days, our staff is continuing to Vertically Align our Curriculum.
 - identify updated “Essential Standards” for each grade level in each content area.
 - create learning targets that will ensure that students are meeting these standards.
 - establish an effective assessment system

Assessment:

BUSY MONTH!!!

Monday	Tuesday	Wednesday	Thursday	Friday
1 NO SCHOOL	2	3	4 3rd ELA 8:10-9:30	5
8	9 4th ELA 8:10-9:30 8th ELA P: 3-4	10 5th ELA 8:10-9:30 7th ELA P: 1-2	11 3rd Math 8:10-9:30 6th ELA P: 1-2	12
15	16 4th Math 8:10-9:30 6th Math P: 1-2	17 ACT TEST	18 5th Math 8:10-9:30 8th Math P: 3-4	19
22 NO SCHOOL	23	24 8th Science P: 3-4	25 5th Sci. 8:10-9:30 7th Math P: 1/2	26
29	30 Acadience 5th and 6th for sure	1 Acadience	2	3
6	7	8	9	10

Instruction:

- The Admin team is finalizing the Formal Observation Rubric and will share at the May Board Meeting.
 - If approved, we will send it to the Commissioner of Education for written approval so we may implement it in the 2024-2025 school year.

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Reminder: Americanism/American Civic committee (Knapp, Ebeling, Ruh) meet at 6:30 before the April meeting.

Mr. Mackey and I were on Fillmore Central Public Schools external team in mid March. I was the team leader and he came as a member. I always tell people that I like doing the visits to see other great things schools are doing, so I can possibly bring them back to our own school. This was a great visit and I have sent the report to NDE and Fillmore Central.

NRCSA was March 14-15 in Kearney. They had great speakers and as always, great food. They had some useful breakouts and I was able to talk to a few vendors I wanted to get to talk to.

I had Sam Fisher from Fisher tracks come out on April 5 to look at the track. He will send me some information on what it will take to get the track nice and usable again.

NDE has asked Madison to be a part of their "Gear Up" grant they are submitting to the Federal Government. This grant would be for 6 years and would provide for a person to work with students on career/graduation skills. We won't know until late summer or early fall if NDE receives the grant funding, but we are in the pool for it if they get it.

Josh McPhillips is resigning from his teaching and coaching positions. He has taken a job with Schuyler to be the assistant principal/AD at the high school. We wish him the best of luck.

I have action item for technology on the agenda. This would replace 20 teacher laptops and 50 student chromebooks. This would fit into the 4 year rotation for students and we will let seniors that graduate take their chromebooks. We have enough REAP money to pay for all the teacher computers with a little extra to go towards the chromebooks.

I have BOE policies 3007-3020 on as items to reaffirm.

Legislative session is about over, but I will have any updates for you at the meeting.

April 4, 2024

Dear Mr. Justin Frederick,

Please accept this letter of resignation for the position of High School Spanish teacher and Girls Wrestling coach. I have accepted an administrative position in another district to further my career ambitions. I have treasured these past 5 years working in Madison, and am very grateful to all the administrators, teachers, students, and families for making this a memorable experience.

Sincerely,

Josh McPhillips

3007
Review of Bills

The Board of Education as a whole shall review monthly bills listed in the monthly board materials prepared by the districts office manager. The president of the board of education may appoint a board member or committee of the board to meet with the superintendent of schools each month to review all bills that are to be presented to the board for payment. The board member or committee shall report its recommendations to the board.

Adopted on: 12-14-15

Revised on: _____

Reviewed on: _____

3008
Gifts, Grants and Bequests

The school district encourages those who wish to make gifts, grants, bequests or devises of property, real or personal, to the school district to make such donations through the district's foundation. The superintendent or his or her designee is authorized to accept on behalf of the school district gifts of personal property that are consistent with the district's mission and objectives and which the superintendent reasonably be lives has a fair market value of \$100,000 or less. In its sole discretion, the board of education may accept all other donations when they are consistent with the district's mission and objectives. Upon acceptance, donations shall become the sole property of the district. The donation will be under the complete control of the board or school district which will not have any obligation to replace it if it is destroyed or becomes obsolete.

Adopted on: 12-14-15

Revised on: _____

Reviewed on: _____

**3009
Audit**

The board of education shall appoint a certified public accountant or public accounting firm to audit all school accounts annually and report to the board of education. The audit shall include all areas required by law and the rules of the Nebraska Department of Education. The auditor is not obligated to follow generally accepted accounting principles (GAAP) but shall conduct the audit according to the standards of the auditing profession.

Adopted on: 12-14-15

Revised on: _____

Reviewed on: _____

3010
Insurance

The board or education shall purchase such insurance as it deems appropriate to protect the district, the board as a corporate body, individual board members, appointed officers, employees, and volunteers from financial loss arising from any claim, demand, suit or judgment. The district may, but is not required to, solicit bids or quotes for insurance coverage.

The board shall review its insurance coverage before its expiration date, or as need dictates.

Adopted on: 12-14-15

Revised on: _____

Reviewed on: _____

3011 Transportation

The school district will provide transportation on each day school is in session to the students who reside in the district and qualify for transportation according to the district's transportation plan. The families of students who will not be provided transportation pursuant to the district's plan or who must drive students to a pick-up point will be reimbursed according to statute if they qualify for such reimbursement.

Students in grades Kindergarten thru Twelfth grade living outside of the Madison city limits shall be entitled to transportation to and from their attendance center at the expense of the school district. Preschool students may also be provided transportation to be determined by the Board of Education on a year-to-year basis.

Parents of students who live where transportation by bus is impracticable or unavailable may be required to furnish transportation to and from the designated attendance center at the expense of the school district. Those parents who transport their children at the expense of the school district shall be reimbursed in accordance with state statute. Payment to current parents has been grandfathered in until the school year of 2017-2018.

A student may be required, at the board's discretion, to meet a school vehicle without reimbursement up to three-fourths of a mile. The board may require the parent to transport their children up to two miles to connect with school bus vehicles at the expense of the school district when conditions deem it advisable. It shall be within the discretion of the board to determine such conditions.

When a student who has been attending the district is placed into foster care, school district staff will collaborate with state and local child welfare agencies to determine whether transportation is required under state law when it is in the child's best interest that their school of origin be maintained. The district will only provide transportation to students placed in foster care when the responsible child welfare agency agrees to reimburse the school district for the cost of transportation or when transportation is otherwise required by law. The board designates the Superintendent of Schools as the initial point of contact for child welfare agency representatives to discuss transportation issues related to children in foster care.

Students who are homeless will be provided with transportation pursuant to Board Policy 5014.

The district will provide transportation to tuition students in accordance with the contract provisions, if any, for services from the contracting districts.

The use of buses for class parties, field trips, and similar purposes shall require the prior approval of the superintendent or appropriate principal.

Adopted on: 6-12-2017

Revised on: _____

Reviewed on: 12-12-2022_____

3012

School Meal Program and Meal Charges

Meal Program. The school district will make a school meal program available to students. The cost of the program will be determined by the board of education so as to make the program as nearly self-supporting as possible. With board approval, the district may contract with a private company or corporation for the management and/or provision of the program.

The district will notify the families with children attending school of the current guidelines for free or reduced-price school meals. A copy of the complete regulations and procedures regarding reduced-price and free meals shall be available in the office of the superintendent. Families may apply for free or reduced-price school meals at any time during the school year.

Payment Options. Families may pay for school lunches using cash or check.

Meal Charge Policy. The district will notify students and their families of the policy for charged meals, meaning meals received by a student when the student does not have money in hand or in his or her food account. This policy applies to students who receive meals at the free, reduced, or full rates.

Notice of this policy must be provided in writing to all households at the start of each school year and to households that transfer to the school during the school year. Notice may be provided through the student handbook, student registration materials, online portal used to access student accounts, direct mailing or e-mail, newsletter, the district website, and/or any other appropriate means. Notice of this policy will also be provided all school staff responsible for the enforcement of it, including food service professionals responsible for collecting payment for meals at the point of service, staff involved in notifying families of low or negative balances, and other staff involved in enforcing any aspect of this policy.

The district's policy on charged meals is:

If a student has no funds available to pay for a meal, the student will be permitted to charge up to three meals. Thereafter, if a student has no funds available to pay for a meal, a limited "courtesy meal" option, such as a plain sandwich and a piece of fruit will be provided based on the judgement of the building principal.

Collection of Delinquent Meal Charge Debt

The school district is required to make reasonable efforts to collect unpaid meal charges. The building principal or his or her designee will contact households about unpaid meal charges and notify them again of the availability of the free and reduced meal program and/or establish payment plans and due dates by telephone, e-mail, or other written or oral communication. If these collection efforts are unsuccessful, the school district may pursue any other methods to collect delinquent debt as allowed by law. Collection efforts may continue into a new school year.

In the event that the Nebraska Department of Education develops a state-level meal charge policy, it shall supersede that portion of this policy.

Adopted on: 6-13-22

Revised on: _____

Reviewed on: _____

3013
Emergency Closings

School shall be held on the dates set forth on the official calendar, and shall not be closed or dismissed except when superintendent or his or her designee determines that it is impossible or impracticable to hold school. When school is closed there will be no school-sponsored activities held without the permission of the superintendent or building administrator.

Adopted on: 12-14-15

Revised on: _____

Reviewed on: _____

3014 Use of School Property

1) General Use

School organizations may use school facilities at no cost to the group, if they restore the facilities to their normal state after using them.

The school district may permit the use of public school buildings or other school property under such rules and regulations as it may adopt. The board may charge a fee as may be necessary to meet the expense of such meeting, restore the property, pay for extra help required, or as otherwise deemed appropriate.

Any person or group using school facilities must assure that it will be responsible for maintaining order, protecting property, and providing security and safety. Activities or entertainment held on school premises shall be suitable for a school environment. Any person or school group using the school facilities, for any purpose, must comply with all of the district's policies, rules and regulations.

2) Entry and Participation Fees

Any person or group who uses the school's facilities for a recreational activity may not charge an entrance or participation fee for that activity unless the person or group has obtained insurance sufficient to indemnify the school district for any possible claims under the Nebraska Political Subdivision Tort Claims Act. Rental fees, if any, for school facilities and property shall be set by the board or the board's designee. The board may adjust rental fees at its discretion.

3) Supervision of Students

The kitchen, industrial technology, weight rooms, and other facilities or property containing potentially dangerous equipment may not be used by students when school is not in session, unless supervised by an adult approved by the administration.

4) Use of Equipment and Staff

The district shall bear any costs for a school group (e.g., the fee paid to a cook or a custodian required to be in attendance). All other groups will reimburse the school districts for reasonable staffing costs.

Students, faculty and community members may borrow school equipment for non-school use only if they have received the prior permission of the superintendent or building principal.

5) Denial of Access

Pursuant to Policy 3018, the superintendent or designee may limit or deny access to school buildings, grounds, and activities to any person or group whom the administrator deems to be using the facilities in a manner that is unsafe or inconsistent with the educational mission of the district.

Adopted on: 12-14-15

Revised on: _____

Reviewed on: _____

3015
Time Away From School Activities

As it is important for students to have some nights free from school activities, school activities will not be scheduled on Wednesday nights or on Sundays without the approval of the superintendent.

Adopted on: 12-14-15

Revised on: _____

Reviewed on: _____

**3016
Smoking**

Smoking, including the use of cigarettes, cigars, or other tobacco or tobacco derivative products; vapor products or electronic nicotine delivery systems; alternative nicotine products; or any other such look-alike or imitation product, is permitted by non-students on school property only in specifically designated areas.

Adopted on: 6/10/19

Revised on: _____

Reviewed on: _____

3017
Press Releases

All press releases regarding school-related activities and events must have administrative approval prior to being given to the media. The superintendent may delegate responsibility for communicating with the media to building principals, the activities director, event sponsors, and other staff on an ad hoc basis.

Adopted on: 2/8/2016

Revised on: _____

Reviewed on: _____

3018
Denying Access to School Premises or Activities

The school district shall provide access to the district's buildings, grounds and activities to students, parents or guardians of students, and other persons who have legitimate reasons for being on school grounds. The superintendent of schools or his or her designee (referred to herein as the "administrator") may limit or deny access to school buildings, grounds, and activities to any person who:

1. Disrupts the educational environment;
2. Repeatedly fails or refuses to comply with the visitor protocol adopted by each building;
2. Is unreasonably boisterous;
3. Engages in violence, force, coercion, threats, intimidation, or similar conduct;
4. Causes or attempts to cause damage to school property or to the property of any student or school employee;
5. Causes or attempts to cause personal injury to any student, school employee or other person on school grounds or at a school activity on or off school grounds;
6. Uses vulgar, profane, or demeaning language; or
7. Uses fighting words;
8. Poses a danger to the safety and well being of students.

Upon determining that a person has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the administrator shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. The administrator may request assistance from law enforcement authorities to remove an offending person from the school grounds.

The administrator shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises. A person who enters school premises in violation of these conditions shall be deemed to be trespassing. The administrator may summon law enforcement authorities to remove the person and request that criminal proceedings be initiated.

Adopted on: 9-12-2016

Revised on: _____

Reviewed on: _____

3019
Sale or Disposal of School Property

In selling school property, whether real or personal, the board of education shall be mindful of its financial obligation to the taxpayers of the school district. The board may sell school property in the manner it deems most appropriate for the particular property (e.g., by taking bids, by auction, or by selling the property for a specified price). The board shall take action at a regular meeting to approve the sale or disposal of property by the statutorily required two-thirds vote of the members before selling or disposing of it.

Adopted on: 12-14-15

Revised on: _____

Reviewed on: _____

3020 Copyright Compliance

Restrictions on Use and Permission. Copyrighted works such as print, audio, video, software, applications, and other documents or media ("works") may be reproduced or used for educational purposes only when the use of the reproduction is a fair use in compliance with state and federal copyright law or when the written permission or license for such use has been obtained from the copyright holder. A staff member who wishes to use any non-original work must obtain the prior written permission of the building principal. Unless the district has obtained a license for use of a work for its intended educational purpose, no principal shall grant permission for a requested use of a copyrighted work unless the principal has reasonable grounds to believe that it is a fair use under applicable copyright law. Only works requested to be used in the course and scope of employment with the district will be permitted.

Distribution of Copyright Compliance Materials. The district will make information available to staff and students which describes and promotes compliance with copyright laws.

Course Materials Subject to Copyright Protection. The purpose of this provision is to provide notice to all staff, students, and parents that course materials may be subject to copyright protection. No class materials may be used or copied for use outside of the class session or sessions in which the materials are used for educational purposes unless authorized or required by law. No student or staff member may take audio or video recording of any class in which copyrighted materials are used unless authorized or required by law or an applicable educational plan provided under state and federal disability laws. Any such recordings will be kept only long as required to fulfill the purpose of the recording, such as for evaluative purposes, or the applicable retention period required by law.

Copies for Individuals with Disabilities. This policy does not restrict district staff members from reproducing or distributing copies of copyrighted works in a specialized format for use by individuals with disabilities to gain access to the work.

Removal of Unauthorized Copyrighted Works. Upon obtaining knowledge or awareness of an unauthorized use of copyrighted works, the district will take reasonable steps to remove, deny access to, and stop use of any unauthorized copyrighted work stored in the district's

paper or digital files or programs. This includes but is not limited to administrators accessing staff files and equipment for the purpose of physically removing curricular materials or directing staff members to cease using the materials immediately when there has been no license granted or fair use determination made. The superintendent or superintendent's designee may limit or deny access to district materials and programs to students or staff members who engage in violations of this policy or copyright law. The district may require the student or staff member to obtain training on copyright protections and limitations in order to regain access to any such materials or programs.

Violations by Students and Staff. Any staff member who violates this policy will face disciplinary action up to and including the cancellation, nonrenewal, or termination of the employee's employment. Any student who violates this policy may face disciplinary action up to and including expulsion. Individuals who subject the school district to financial penalty for copyright violations may be required to reimburse the district for its costs for such violation.

Adopted on: 6/11/2018

Revised on: _____

Reviewed on: _____

3004.1
Fiscal Management for Purchasing and Procurement Using Federal Funds

I. Applicability of Policy

This policy applies only to non-construction related purchases undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

All other non-construction purchases will be governed by the Board's general purchasing policy, which can be found earlier in this subsection. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

This procurement policy shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. The district's goal is to fully implement all required procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the Nebraska Department of Education.

II. Procurement System

The District maintains the following purchasing procedures.

A. Responsibility for Purchasing

The authority to make purchases shall be governed by the District's purchasing policy, which can be found elsewhere in this section. Except as otherwise provided in the District's purchasing policy, the acquisition of services, equipment, and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

B. Methods of Purchasing

The type of purchase procedures required depends on the cost of the item(s) being purchased.

1. Purchases up to \$10,000 (Micro-Purchases)

Micro-purchase means a purchase of supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$10,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing, which can be found earlier in this subsection.

2. Purchases between \$10,000 and \$250,000 (Small Purchase Procedures)

Small purchases are purchases that, in the aggregate amount, is more than \$10,000 and less than \$250,000 annually. For small purchases, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts, which can be found earlier in this subsection.

3. Purchases Over \$250,000

a) Sealed Bids (Formal Advertising)

For purchases over \$250,000, the district will generally follow the bidding process outlined in the board's policy on Bidding for Construction, Remodeling, Repair or Site Improvement.

b) Contract/Price Analysis

The District performs a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. The district will make an independent estimate of costs prior to receiving bids or proposals.

4. Noncompetitive Proposals (Sole Sourcing)

- a) Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
 - 1) The item is available only from a single source;
 - 2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
 - 3) The federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the District; or
 - 4) After solicitation of a number of sources, competition is determined inadequate.
- b) Noncompetitive proposals may only be solicited with the approval of the superintendent or the board. Sufficient and appropriate documentation that justifies the sole sourcing decision must be maintained by the superintendent or designee.
- c) A cost or price analysis will be performed for noncompetitive proposals when the price exceeds \$250,000.

5. Competitive Proposals.

- a) The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

- 1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;
 - 2) Proposals must be solicited from an adequate number of qualified sources; and
 - 3) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.
- b) The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.
- c) The District may select a proposal that offers the best value and that is based upon the proposer's responsiveness to the proposal, experience, reputation, staff qualifications, ability and capacity to carry on the work, price, honesty, integrity, skills, business judgment, financial stability, past performance, and other relevant factors. The evaluation may be conducted by the school board, a designated committee, or another designee of the school board.

C. Use of Purchase (Debit & Credit) Cards

District use of purchase cards is subject to the policy on purchase cards which can be found elsewhere in this subsection.

D. Federal Procurement System Standards

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

The District will maintain and follow general procurement standards consistent with 2 C.F.R. §200.318.

The District will ensure compliance with the Buy American Provision when purchasing food 7 C.F.R 210.21(d).

E. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

F. Settlements of Issues Arising Out of Procurements

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

III. Conflict of Interest and Code of Conduct

A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.

B. Purchases covered by this policy are subject to the following additional provisions.

1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

The officers, employees, and agents of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, except that this provision does not prohibit the receipt of unsolicited items of nominal value. For purposes of this policy, "nominal value" means a fair market value of \$25 or less.

D. Enforcement

Disciplinary Actions including, but not limited to, counseling, oral reprimand, written reprimand, suspensions without pay, or termination of employment, will be applied for violations of such standards by officers, employees, or agents of the District.

IV. Property Management Systems

A. Property Classifications

1. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or

exceeds the lesser of the capitalization level established by the District for financial statement purposes, or \$5,000.

2. Supplies means all tangible personal property other than those described in §200.33 Equipment. A computing device is a supply if the acquisition cost is less than the lesser of the capitalization level established by the District for financial statement purposes or \$5,000, regardless of the length of its useful life. 2 C.F.R. §200.94.
3. Computing Devices means machines used to acquire, store, analyze, process, and publish data and other information electronically, including accessories (or "peripherals") for printing, transmitting and receiving, or storing electronic information. 2 C.F.R. §200.20.
4. Capital Assets means tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with GAAP. Capital assets include:
 - a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and
 - b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance). 2 C.F.R. §200.12.

B. Inventory Procedure

Newly purchased property shall be received and inspected by the staff member who ordered it to ensure that that it matches the purchase order, invoice, or contract and that it is in acceptable condition.

Equipment, Computing Devices, and Capital Assets must be tagged with an identification number, manufacturer, model, name of individual who tagged the item, and date tagged).

C. Inventory Records

For equipment, computing devices, and capital assets purchased with federal funds, the following information is maintained in the property management system:

1. Serial number;
2. District identification number;
3. Manufacturer;
4. Model;
5. Date tagged and individual who tagged it;
6. Source of funding for the property;
7. Who holds title;
8. Acquisition date and cost of the property;
9. Percentage of federal participation in the project costs for the federal award under which the property was acquired;
10. Location, use and condition of the property; and
11. Any ultimate disposition data including the date of disposal and sale price of the property.

The inventory list shall be adjusted by the superintendent of schools or his/her designee for property that is sold, lost, stolen, cannot be repaired, or that cannot be located.

D. Physical Inventory

1. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
2. The Superintendent or his/her designee will ensure that the physical inventory is performed. The physical inventory will generally occur during the months of June or July, but may be conducted during other time periods with the approval of the superintendent.

E. Maintenance

In accordance with 2 C.F.R. 313(d)(4), the District maintains adequate maintenance procedures to ensure that property is kept in good condition.

F. Lost or Stolen Items

The District maintains a control system that ensures adequate safeguards are in place to prevent loss, damage, or theft of the property.

G. Use of Equipment

Equipment must be used in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by the federal award, and the District will not encumber the property for any non-federal program use without prior approval of the federal awarding agency and the pass-through entity.

H. Disposal of Equipment

When it is determined that original or replacement equipment acquired under a federal award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent or his/her designee will contact the awarding agency (or pass-through for a state-administered grant) for disposition instructions.

If the item has a current FMV of \$5,000 or less, it may be retained, sold, or otherwise disposed of with no further obligation to the federal awarding agency.

I. Equipment and Capital Expenditures

All equipment and capital expenditures shall comply with the rules and requirements of 2 CFR 200.439.

J. Depreciation

All depreciation shall comply with the rules and requirements of 2 CFR 200.436.

V. Financial Management

A. Identification

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time

sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under [subpart E \(Cost Principles\) of this part](#);
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VI. Written Compensation Policies

A. Time and Effort Standards

All employees who are paid in full or in part with federal funds must keep specific documents to demonstrate the amount of time they spent on grant activities. This includes an employee whose salary is paid with state or local funds but is used to meet a required "match" in a federal program. These documents, known as time and effort records, are maintained in order to charge the costs of personnel compensation to federal grants. Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:

- (1) Be supported by a system of internal controls which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- (2) Be incorporated into official records;

- (3) Reasonably reflect total activity for which the employee is compensated, not exceeding 100% of compensated activities;
- (4) Encompass both federally assisted and all other activities compensated by the District on an integrated basis;
- (5) Comply with the established accounting policies and practices of the District and
- (6) Support the distribution of the employee's salary or wages among specific activities or costs objectives.

B. Time and Effort Procedures

Time and effort procedures will follow and comply with 2 CFR 200.430(i).

C. Fringe Benefits

Except as provided otherwise by federal law, the costs of fringe benefits will be allowable provided that the benefits are reasonable and required by law, a district-employee agreement, or another policy of the District.

D. Leave

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if they are provided under established written District leave policies.

E. Unexpected or Extraordinary Circumstances

In the event of a pandemic or other unexpected or extraordinary circumstance, the District may close school or individual buildings. In such case, the District may compensate federally funded or other employees during such closure to ensure the return of staff to employment after the closure as allowed by state or federal law.

F. Documentation for Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible consistent with state law.

To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in US or processed in US substantially using agricultural commodities produced in US.

C. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.
- b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final

Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.

- c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

- a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.
- b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: 6-13-22

Revised on: _____

Reviewed on: _____