

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, October 13, 2025 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 for agenda items.
4. Administrator and Other Reports
5. Board Committee Reports/Meeting dates
Negotiations committee met on September 24 with MEA for initial meeting. Another meeting will be scheduled once KSB gets some comparability numbers.
6. Action Items
 - 6.1. Discuss, consider, and take all necessary action to approve sub, Dan Proski.
 - 6.2. Discuss, consider, and take all necessary action to approve Resolution to proceed with coop system for complex and proposal from Fakler Architects.
 - 6.3. Discuss, consider, and take all necessary action to approve BOE Policies 5001-5010.
7. Topics for next month's Board of Education meeting
 - BOE Policies
 - Supt Evaluation
8. Public Forum for non agenda items.
9. Adjournment

The board reserves the right to enter executive session if it deems it necessary to prevent needless injury to a staff member's reputation or for the protection of the public interest.

Meeting Notice Posted for September 2025 Meeting

Front door of high school	08-27-2025
Library	08-27-2025
City Office	08-27-2025
Star Mail	09-04-2025

Oscar Calderon: Present, Kate Ebeling: Present, Harlow Hanson: Present, Jim Knapp: Present, Matthew Reeves: Present, Steve Ruh: Present. Present: 6, Absent: 0.

1. Call the Meeting to Order

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

2. Consent Agenda

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

August 2025 Extra Batch

Dakota Truck Underwriters	Insurance	30,566.00
Educational Service Unit #8	Services	157,881.62
Go Physical Therapy LLC	Services	2,064.35
Woodriver Energy	Utilities	1,950.03

September 2025 Extra Batch

A to Z Vac.N.Sew	Supplies	29.9
Albracht Disposal Service	Waste Disposal	675.00
Appearra	Services	551.57
Applied Connective Technologies	Maintenance	712.50
Apptegy	Subscription	8,702.40

Brady & Amy's	Fuel	534.26
Centimark Corp	Maintenance	733.66
Choice Foods	Supplies	36.13
City of Madison	Utilities	1,250.70
Colonial Research Chemical	Supplies	1,478.50

Dunhan Hardwoods	Supplies	2,140.20
Eakes Office Solutions	Supplies	2,747.10
Educational Service Unit #7	Prof Dev	240.00
Educational Service Unit #8	Prof Dev	135.00
EMC Insurance Companies	Insurance	159,351.00

Engineered Controls Inc.	Maintenance	2,221.69
Estech Systems Inc	Phone Service	1,283.72
ESU Coordinating Council	Subscription	311.61
Fields Hardware	Supplies	27.47
GreatAmerica Financial Services Corporation	Copier Lease	196.79

Heartland Communications	Maintenance	4,100.00
Helvie, Cathy	Mileage	492.80
Hireright, LLC	Testing	38.55
Houghton Mifflin Co.	Supplies	1,215.00
J W Pepper & Son Inc	Supplies	110.39

Jackson Services	Supplies	502.14
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Johnson Electric	Maintenance	3,556.99
Journeyed.com	License	1,500.00
KSB School Law	Legal Services	790.00
Lexia Learning Systems, LLC	Supplies	399.00
Literacy Resources, LLC	Supplies	1,495.40
Love Signs, Inc.	Maintenance	880.00
Lunchtime Solutions, Inc.	Supplies	482.33
McGraw-Hill Education Book Company	Supplies	2137.84
Menards- Norfolk	Supplies	1,634.65
Miller, Chris	Mileage	123.20
MPS-Petty Cash	Reimbursement	28.90
Nebraska Association of School Boards	Registration/Dues	575.00
Nebraska Public Health Environmental Laboratory	Water Testing	16.00
Nebraska Schoolmasters Club	Dues	80.00
Novel Ideas Inc	Supplies	2,375.00
One Source	Background Check	80.00
Pinkelman Truck and Trailer	Maintenance	4606.97
Pitney Bowes Global Financial Services LLC	Meter Lease	165.54
Pitney Bowes	Meter Rental	161.82
Profire & Safety	Inspection	404.00
Proquest	Subscription	610.42
Quill Corporation	Supplies	375.25
RS Electric	Maintenance	260.00
Schmidt, Courtney	Mileage	4.90
School Datebooks	Supplies	1,067.22
School Nurse Supply, Inc	Supplies	1,649.00
Security Shredding Services	Disposal	40.00
Three Clover Mowing	Lawn Care	1,900.00
Timeclock Plus LLC	License	2,925.00
Uline	Supplies	1,115.96
University of NE- Lincoln	Supplies	846.00
University of NE- Kearney	Training	250.00
Volkman Plumbing & Heating	Maintenance/Repairs	4,967.67
Voyager Sopris Learning	Supplies	2,677.00
Walmart Community	Supplies	166.38
Water Engineering Inc	Water Service	525.91
Wild Roots Greenhouse & Market	Supplies	129.60
Winsupply Norfolk NE Co	Supplies	429.77

3. Public Forum

4. Administrator and Other Reports

5. Board Committee Reports/Meeting dates

MEA would like to meet with Negotiations committee in September.

Americanism meeting before the October meeting at 6:30.

BOE and Admin meeting to discuss complex

6. Action Items

7. Discuss, consider, and take all necessary action to adopt resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to six percent (6%).

Motion to adopt resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to six percent (6%) passed with a motion by Jim Knapp

and a second by Steve Ruh. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

8. Discuss, consider, and take all necessary action on the 2025-26 General Fund Budget for the the School District of Madison Public School #59-0001 with General Fund Expenditures of \$12,802,668 as advertised and reviewed.

Motion to approve the 2025-26 General Fund Budget for the the School District of Madison Public School #59-0001 with General Fund Expenditures of \$12,802,668 as advertised and reviewed passed with a motion by Steve Ruh and a second by Harlow Hanson. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

9. Discuss, consider, and take all necessary action on the 2025-26 budgets for the Depreciation Fund, Special Building Fund, Bond Fund, School Lunch Fund, QCPU Fund, School Activities Fund, Student Fee Fund of Madison Public School District #59-0001, as advertised and reviewed.

Motion to approve the 2025-26 budgets for the Depreciation Fund, Special Building Fund, Bond Fund, School Lunch Fund, QCPU Fund, School Activities Fund, Student Fee Fund of Madison Public School District #59-0001, as advertised and reviewed, passed with a motion by Oscar Calderon and a second by Jim Knapp. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

10. Discuss, consider, and take all necessary action on the 2025-26 property tax request of \$8,201,395 with an estimated property tax levy of \$0.714589 as advertised for the Madison Public School District #59-0001.

Motion to approve the 2025-26 property tax request of \$8,201,395 with an estimated property tax levy of \$0.714589 as advertised for the Madison Public School District #59-0001 passed with a motion by Kate Ebeling and a second by Harlow Hanson. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

11. Discuss, consider, and take all necessary action to approve bid from Volkman to replace two 10 ton RTU's on the middle school.

Motion to approve bid from Volkman to replace two 10 ton RTU's on the middle school passed with a motion by Jim Knapp and a second by Matthew Reeves. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

12. Public Forum for Non-Agenda items.

13. Topics for next month's Board of Education meeting
BOE Policies, Americanism Committee Meeting.

14. Adjournment

Motion to Adjourn at 8:46pm passed with a motion by Kate Ebeling and a second by Oscar Calderon. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

President

Secretary

Meeting Notice Posted for September 2025 Special Meeting

Front door of high school	08-27-2025
Library	08-27-2025
City Office	08-27-2025
Star Mail	09-04-2025

Oscar Calderon: Present, Kate Ebeling: Present, Harlow Hanson: Present, Jim Knapp: Present, Matthew Reeves: Present, Steve Ruh: Present. Present: 6, Absent: 0.

1. Call the 2025-26 Budget Hearing to Order
 - 1.1. Roll Call
 - 1.2. Open Meetings Act
2. Budget Hearing and Budget Summary
3. Receive public comment about the 2025-26 Budget
4. Close the Budget Hearing

Motion to Adjourn at 7:10pm passed with a motion by Kate Ebeling and a second by Oscar Calderon. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

President

Secretary

Meeting Notice Posted for September 2025 Meeting

Front door of high school	08-27-2025
Library	08-27-2025
City Office	08-27-2025
Star Mail	09-04-2025

Oscar Calderon: Present, Kate Ebeling: Present, Harlow Hanson: Present, Jim Knapp: Present, Matthew Reeves: Present, Steve Ruh: Present. Present: 6, Absent: 0.

1. Call the final tax request hearing to order
 - 1.1. Roll Call
 - 1.2. Open Meetings Act

2. Special Hearing

3. Receive Public Comment on Tax Request.

4. Close the Hearing

Motion to Adjourn at 7:29pm passed with a motion by Jim Knapp and a second by Matthew Reeves. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

President

Secretary

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	12		
Checking	12	Fund: 12 STUDENT FEE FUND	
MPS ACTIVITY FUND	MoveToActivityF und	Move Student Activity Fee to Activity Fu	6,780.00
		Vendor Total:	6,780.00
		Fund Total:	6,780.00
		Checking Account Total:	6,780.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	06		
Checking	06	Fund: 06 SCHOOL NUTRITION FUND	
HOBART SALES & SERVICE	OC106287	HS Blodgett Convection oven service	426.00
HOBART SALES & SERVICE	OC106478	HS Blodgett Convection oven	1,041.35
		Vendor Total:	1,467.35
LUNCHTIME SOLUTIONS, INC.	NE00001868	August 25 FFVP	795.26
LUNCHTIME SOLUTIONS, INC.	NE00001925	August 25 Breakfast & Lunch	32,081.45
LUNCHTIME SOLUTIONS, INC.	NE00001926	August 25 Trinity	687.60
		Vendor Total:	33,564.31
MAJOR REFRIGERATION	D5979	Elem Reachin Cooler	722.70
MAJOR REFRIGERATION	D6025	HS Milk Cooler	276.25
		Vendor Total:	998.95
		Fund Total:	36,030.61
		Checking Account Total:	36,030.61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
Checking	5	Fund: 05 ACTIVITY FUND	
ATANACIO GOMES, JESUS	2025Homecoming	HOCO DJ Payment	400.00
		Vendor Total:	400.00
BARTEE, JIM	9.12. 25HSFBvsSummerl	9.12.25HSFBvsSummerlandRef	160.00
		Vendor Total:	160.00
BOONE CENTRAL SCHOOLS	9.26. 25HSCC@BooneCen	9.26.25HSCC@BooneCental	100.00
BOONE CENTRAL SCHOOLS	9.26. 25MSCC@BooneCen	9.26.25MSCC@BooneCental	50.00
		Vendor Total:	150.00
BOX OUT SPORTS	717F81B3-0008	AD/Secondary	1,950.00
		Vendor Total:	1,950.00
BRADLEY, CRYSTAL	9.18. 25MSVBvsSchuyle	9.18.25MSVBvsSchuyler	165.00
BRADLEY, CRYSTAL	9.22. 25CTeamVBTourne	9.22.25 C Team VB Tournament	110.00
BRADLEY, CRYSTAL	9.25. 25MSVBvsRiversi	9.25.25MSVBvsRiverside	110.00
		Vendor Total:	385.00
BSN SPORTS, LLC	931027149	Girls BB	267.95
BSN SPORTS, LLC	931213077	Uniforms	111.52
		Vendor Total:	379.47
CHOICE FOODS	49858192 8.18	Youth Football Popsicles	19.20
		Vendor Total:	19.20
CUSTOM SPORTS	42126	Vball travel gear	276.00
CUSTOM SPORTS	42154	FB FR	308.00
CUSTOM SPORTS	42228	FFA Tshirt order	1,103.00
CUSTOM SPORTS	42437	Sweatshirts	536.00
		Vendor Total:	2,223.00
DEUSTER, LLC	76351955 8.21.25	Concessions	1,139.20
		Vendor Total:	1,139.20
DOSTAL, CONNIE	9.22. 25CTeamVBTourne	9.22.25CTeamVBTourne	110.00
		Vendor Total:	110.00
EATON, PAUL	9.2.25HSVBvsSRC	9.2.25HSVBvsSRC	125.00
		Vendor Total:	125.00
ENTOURAGE YEARBOOKS	1051039001	Yearbook	100.00
		Vendor Total:	100.00
HENN, JENNIFER	10.2. 25HSVVBvsTriPla	10.2.25 HS V VB vs Tri Plainview Ref	210.00
HENN, JENNIFER	9.18. 25HSVBvsWP-B	9.18.25HSVBvsWP-B	180.00
HENN, JENNIFER	9.22. 25CTeamVBTourne	9.22.25CTeamVBTournament	110.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Vendor Total: 500.00
HJORTH, JACOB	9.12. 25HSFBvsSummerl	9.12.25HSFBvsSummerlandRef	160.00	
				Vendor Total: 160.00
HY-VEE FOOD STORES, INC	2025HoCoFlowers	Flowers for homecoming	155.00	
				Vendor Total: 155.00
JACKSON, KURT	9.15. 25MSFBvsWinside	9.15.25 MS FB vs Winside	220.00	
JACKSON, KURT	9.29. 25MSFBvsClarkso	9.29.25 MS FB vs Clarkson- Leigh Ref	165.00	
				Vendor Total: 385.00
KEN'S BAND INSTRUMENT REPAIR	2025-000995	Instrument repair	92.00	
				Vendor Total: 92.00
L'HEUREUX, ROD	9.2.25HSVBvsSRC	9.2.25HSVBvsSRC	125.00	
				Vendor Total: 125.00
LOVERCHECK, BARBARA	9.9. 25HSVBvsWakefie 1	9.9.25HSVBvsWakefieldRef	180.00	
				Vendor Total: 180.00
LOWE, ROBERT	9.12. 25HSFBvsSummerl	9.12.25HSFBvsSummerlandRef	160.00	
				Vendor Total: 160.00
LUNCHTIME SOLUTIONS, INC.	NE00001869	concessions	229.84	
				Vendor Total: 229.84
MAHASKA	7017558	Concessions	703.44	
MAHASKA	7018777	Concessions	1,275.36	
				Vendor Total: 1,978.80
MENARDS - NORFOLK	78192	FFA Roto Tiller	409.99	
MENARDS - NORFOLK	79678	Activity	114.29	
				Vendor Total: 524.28
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	9.1. 25OnlinePymtFee	9.1.25OnlinePymtFee	2.34	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	9.10. 25OnlinePymtFee	9.10.25OnlinePymtFee	2.84	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	9.15. 25OnlinePymtFee	9.15.25OnlinePymtFee	1.08	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	9.16. 25OnlinePymtFee	9.16.25OnlinePymtFee	5.89	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	9.17. 25OnlinePymtFee	9.17.25OnlinePymtFee	2.67	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	9.18. 25OnlinePymtFee	9.18.25OnlinePymtFee	0.61	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	9.19. 25OnlinePymtFee	9.19.25OnlinePymtFee	9.05	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	9.2. 25OnlinePymtFee	9.2.25OnlinePymtFee	2.53	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	9.22. 25OnlinePymtFee	9.22.25OnlinePymtFee	1.57	

Vendor Name	Invoice	Description	Amount
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	9.26. 25OnlinePymtFee	9.26.25OnlinePymtFee	3.24
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	9.30. 25OnlinePymtFee	9.30.25OnlinePymtFee	2.98
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	9.4. 25OnlinePymtFee	9.4.25OnlinePymtFee	9.85
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	9.9. 25OnlinePymtFee	9.9.25OnlinePymtFee	4.08
		Vendor Total:	48.73
MFP, CHRIS MILLER	2507	FB FR	757.54
		Vendor Total:	757.54
MORGAN, JILL	9.9. 25HSVBvsWakefie 1	9.9.25HSVBvsWakefieldRef	180.00
		Vendor Total:	180.00
MPS GENERAL FUND	Aug2025OnlinePm ts	Online classroom book payments	30.00
		Vendor Total:	30.00
NEBRASKA FFA ASSOCIATION	792133	FFA Dues	450.00
		Vendor Total:	450.00
NORFOLK 7 THEATRE	24089011 8.25.25	House rewards trip Q4 24-25 school year	350.00
		Vendor Total:	350.00
NORFOLK CATHOLIC SCHOOLS	9.12. 25HSXVMeetEntry	9.12.25 HS XC Meet Entry Fee	150.00
NORFOLK CATHOLIC SCHOOLS	9.12. 25MSXCMeetEntry	9.12.25 MS XC Meet Entry Fee	50.00
		Vendor Total:	200.00
ONEILL PUBLIC SCHOOL	9.19. 25HSXCEntryFee	9.19.25HSXCEntryFee	100.00
ONEILL PUBLIC SCHOOL	9.19. 25MSXCEntryFee	9.19.25MSXCEntryFee	70.00
		Vendor Total:	170.00
PAHL, AUSTIN	9.26. 25HSFBvsClarkso	9.26.25HSFBvsClarkson-Leigh	160.00
		Vendor Total:	160.00
PAHL, BRONSON	9.26. 25HSFBvsClarkso	9.26.25HSFBvsClarkson-Leigh	160.00
		Vendor Total:	160.00
PRIVETT, CORY	9.12. 25HSFBvsSummerl	9.12.25HSFBvsSummerlandRef	160.00
		Vendor Total:	160.00
RYSTROM, BRANDON	9.26. 25HSFBvsClarkso	9.26.25HSFBvsClarkson-Leigh	160.00
		Vendor Total:	160.00
SAZAMA, MAKEL	Memorial for dad	Courtesy Fund - Makel	25.00
		Vendor Total:	25.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
SCHAFFER, JEREMIAH	9.12.25HSFBvsSummerl	9.12.25HSFBvsSummerlandRef	160.00
Vendor Total:			160.00
SCHLOTE, JOSH	9.26.25HSFBvsClarkso	9.26.25HSFBvsClarkson-Leigh	160.00
Vendor Total:			160.00
SCHUETTNER, WYATT	9.26.25HSFBvsClarkso	9.26.25HSFBvsClarkson-Leigh	160.00
Vendor Total:			160.00
SCHULENBERG, SHELLY	9.22.25CTeamVBTourn	9.22.25CTeamVBTournament	110.00
Vendor Total:			110.00
SHIVELY, SALLY	9.18.25MSVBvsSchuyle	9.18.25MSVBvsSchuyler	165.00
SHIVELY, SALLY	9.25.25MSVBvsRiversi	9.25.25MSVBvsRiverside	110.00
Vendor Total:			275.00
STAAB MANAGEMENT COMPANY- HUT MADISON	8.27.25 #0019	FFA Meeting Pizza	108.00
STAAB MANAGEMENT COMPANY- HUT MADISON	8.28.25 #0020	Concessions	36.00
STAAB MANAGEMENT COMPANY- HUT MADISON	8.29.25 #0049	Concessions	54.00
STAAB MANAGEMENT COMPANY- HUT MADISON	9.12.25 #0009	concessions	54.00
STAAB MANAGEMENT COMPANY- HUT MADISON	9.2.25 #0018	Concessions	36.00
STAAB MANAGEMENT COMPANY- HUT MADISON	9.9.25 #0020	concessions	45.00
STAAB MANAGEMENT COMPANY- HUT MADISON	9/18/25 #0012, #0029	Concessions	108.00
Vendor Total:			441.00
STANTON COMMUNITY SCHOOLS	10.2.25HSXCvsStanton	10.2.25HSXCvsStanton	135.00
STANTON COMMUNITY SCHOOLS	10.2.25MSXCvsStanton	10.2.25MSXCvsStanton	27.00
Vendor Total:			162.00
STEALTH BROADBAND	262155	Internet at Football Field 10/2025	74.95
Vendor Total:			74.95
SVEC, PAT	10.2.25HSVVBvsTriPla	10.2.25 HS V VB vs Tri Plainview Ref	210.00
SVEC, PAT	9.18.25HSVBvsWP-B	9.18.25HSVBvsWP-B	180.00
Vendor Total:			390.00
SYNCB/AMAZON	00058625 08.19.25	Courtesy Fund - Baby Cards & Gift Cards	186.65
SYNCB/AMAZON	00058625 8.18.25	Dance team Jersey	355.57
SYNCB/AMAZON	00058625 8.22.25	Homecoming crowns and sashez	31.99
SYNCB/AMAZON	7635 19558.22.25	VB/FB FR	165.96

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SYNCB/AMAZON	76351955 8.12.25	mouth guards	65.94	
SYNCB/AMAZON	76351955 8.14.25	Med Kit bags	161.04	
SYNCB/AMAZON	76351955 8.14.25-2	Med Kit bags	101.82	
SYNCB/AMAZON	76351955 8.21.25	Elementary ASP	47.65	
SYNCB/AMAZON	763519558.22. 2025	Elementary ASP	54.50	
SYNCB/AMAZON	763519558.22.25	AD - Flag FB Sets	55.50	
		Vendor Total:		1,226.62
TO A T DECORATING	2025Homecoming	HOCO Decorator Final Payment	400.00	
		Vendor Total:		400.00
TU CASA MEXICAN RESTAURANT	42052181 7.30.25	FFA Meeting FOOD	118.25	
		Vendor Total:		118.25
US BANK	24089011 8.19	ANet subscription	9.99	
US BANK	76351955 8.14..25	AD	67.20	
US BANK	76351955 8.19.25	VB	81.34	
US BANK	SkillsUSA43204	SkillsUSA Blazers	801.00	
		Vendor Total:		959.53
WALMART COMMUNITY	00058625 7.30.25	Vball bought food for pool party	84.92	
WALMART COMMUNITY	8.9.25 626935	Food for FB FR	63.91	
		Vendor Total:		148.83
WAYNE HIGH SCHOOL	9.27. 25WayneVBTourne	9.27.25 Wayne VB Classic Tourney Entry F	100.00	
		Vendor Total:		100.00
WEST POINT-BEEMER SCHOOLS	10.4. 25JVVBvsWP-B	10.4.25 JV VB WP-B Tournament Entry Fee	110.00	
		Vendor Total:		110.00
WIETFELD, KAREN	9.25. 25HSVBvsTwinRiv	9.25.25HSVBvsTwinRiver	180.00	
		Vendor Total:		180.00
WIETFELD, MAKENNA	9.25. 25HSVBvsTwinRiv	9.25.25HSVBvsTwinRiver	180.00	
		Vendor Total:		180.00
WINNERS' CIRCLE	57873 57872 57848	Activity	227.30	
		Vendor Total:		227.30
WISNER-PILGER SCHOOLS	9.13.25 JV VB Tourna	9.13.25 JV VB Tournament Entry Fee	125.00	
		Vendor Total:		125.00
		Fund Total:		20,190.54
		Checking Account Total:		20,190.54

Madison Public Schools					
ACTIVITY FUND	Fund 05				
September 2025					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	11,452.32	1,968.95	1,050.00	0.00	10,533.37
Art Club	2,620.84	0.00	20.00	0.00	2,640.84
Band	1,264.92	92.00	0.00	0.00	1,172.92
Boys BB	4,707.92	0.00	0.00	0.00	4,707.92
Boys BB FR	4,151.54	0.00	0.00	0.00	4,151.54
Cheerleaders	4,157.74	0.00	0.00	0.00	4,157.74
Class of 2025	720.00	0.00	0.00	0.00	720.00
Class of 2026	1,945.65	0.00	5.00	0.00	1,950.65
Class of 2027	3,680.00	0.00	0.00	0.00	3,680.00
Class of 2028	1,659.99	0.00	0.00	0.00	1,659.99
Concessions	11,405.89	3,698.83	4,837.69	0.00	12,544.75
Courtesy	2,562.10	211.65	70.00	0.00	2,420.45
Cross Country	1,557.66	750.30	0.00	0.00	807.36
Cross Country FR	492.11	0.00	382.00	0.00	874.11
Danceline	3,177.48	355.57	239.80	0.00	3,061.71
District Funds	16,779.72	228.65	599.31	0.00	17,150.38
Elem Activity Acct	8,981.99	0.00	381.00	0.00	9,362.99
Elem Student Council	264.84	0.00	0.00	0.00	264.84
Elementary ASP	59.72	102.15	50.00	0.00	7.57
ELL Class	521.82	0.00	0.00	0.00	521.82
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	4,037.04	0.00	0.00	0.00	4,037.04
FCCLA	1,542.23	0.00	0.00	0.00	1,542.23
FFA	7,998.83	2,189.24	95.00	0.00	5,904.59
Football	7,360.00	2,074.91	2,381.65	0.00	7,666.74
Football FR	1,979.40	1,166.59	864.00	0.00	1,676.81
Girls BB	3,412.50	267.95	0.00	0.00	3,144.55
Girls BB FR	5.26	1,050.00	1,051.64	0.00	6.90
Girls Soccer	2,000.00	0.00	0.00	0.00	2,000.00
Girls Soccer Fundraiser	52.00	0.00	284.40	0.00	336.40
Golf	1,800.76	0.00	0.00	0.00	1,800.76
Golf FR	680.40	0.00	0.00	0.00	680.40
Homecoming	1,600.00	986.99	0.00	0.00	613.01
Honor Society	467.47	0.00	338.00	0.00	805.47
HS Girls Wrestling Fundraiser	1,642.05	0.00	0.00	0.00	1,642.05
HS Girls Wrestling	4,844.21	0.00	0.00	0.00	4,844.21
HS Student Council	1,633.38	0.00	0.00	0.00	1,633.38
M Club	1,114.72	0.00	0.00	0.00	1,114.72
MS Activity Acct	3,615.27	350.00	429.68	0.00	3,694.95
MS Houses	1,480.25	0.00	485.60	0.00	1,965.85
Music Boosters	6,601.40	0.00	0.00	0.00	6,601.40
Musical	2,207.89	0.00	0.00	0.00	2,207.89
One Act Plays	2,498.82	0.00	0.00	0.00	2,498.82
Quiz Bowl	1,512.91	0.00	0.00	0.00	1,512.91
Resale	741.53	0.00	0.00	0.00	741.53
Scholarships	12,308.72	0.00	0.00	0.00	12,308.72
Secondary Act Acct	8,028.11	2,312.00	125.00	0.00	5,841.11
Soccer	3,874.70	0.00	0.00	0.00	3,874.70
Soccer FR	2,576.79	0.00	0.00	0.00	2,576.79
Speech	832.00	0.00	0.00	0.00	832.00

Sports Nutrition	163.00	0.00	60.00	0.00	223.00
Student Activity Fee	0.00	0.00	6,820.00	0.00	6,820.00
Teachers	2,563.71	0.00	0.00	0.00	2,563.71
Track	4,719.93	9.99	0.00	0.00	4,709.94
Track FR	937.31	0.00	732.00	0.00	1,669.31
Uniform Replacement	7,000.00	0.00	0.00	0.00	7,000.00
Volleyball	4,372.07	3,563.85	2,717.00	0.00	3,525.22
Volleyball FR	3,050.91	360.92	85.00	0.00	2,774.99
Water Quality Project	4,038.94	0.00	0.00	0.00	4,038.94
Weightroom	1,723.19	0.00	0.00	0.00	1,723.19
Wrestling	5,152.93	0.00	0.00	0.00	5,152.93
Wrestling FR	1,241.58	0.00	0.00	0.00	1,241.58
Yearbook	776.68	100.00	0.00	0.00	676.68
	207,886.38	21,840.54	24,103.77	0.00	210,149.61

Madison Public Schools					
LUNCH FUND	Fund 06				
September 2025					
<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	114,878.62	36,030.61	29,451.93	0.00	108,299.94
	114,878.62	36,030.61	29,451.93	0.00	108,299.94

Madison Public Schools					
STUDENT ACTIVITY FEE	Fund 12				
September 2025					
<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	6,791.49	6,780.00	40.10	0.00	51.59
	6,791.49	6,780.00	40.10	0.00	51.59

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
ADVISOR, THE	0925 STMT	PUBLICATIONS	153.20
		Vendor Total:	153.20
ALBRACHT DISPOSAL SERVICE	111572	WASTE DISPOSAL	350.00
ALBRACHT DISPOSAL SERVICE	111573	WASTE DISPOSAL	325.00
		Vendor Total:	675.00
APPEARA	0925 STMT	SERVICE	580.23
		Vendor Total:	580.23
APPLE COMPUTER, INC.	MC10543496	SUPPLIES	745.00
		Vendor Total:	745.00
APPLIED CONNECTIVE TECHNOLOGIES	226469	MAINTENANCE	1,743.75
APPLIED CONNECTIVE TECHNOLOGIES	227435	MAINTENANCE	1,743.75
APPLIED CONNECTIVE TECHNOLOGIES	227851	MAINTENANCE	7,015.00
APPLIED CONNECTIVE TECHNOLOGIES	228556	MAINTENANCE	1,743.75
		Vendor Total:	12,246.25
ASAP EXPRESS	128686	SHIPPING	15.55
		Vendor Total:	15.55
BINSWANGER GLASS	0114265	MAINTENANCE	8,842.41
BINSWANGER GLASS	Invoice-0120029	MAINTENANCE	1,074.17
		Vendor Total:	9,916.58
BRADY & AMY'S	62967	SUPPLIES	107.99
BRADY & AMY'S	63119	FUEL	62.89
BRADY & AMY'S	63168	SUPPLIES	5.49
		Vendor Total:	176.37
BULK BOOKSTORE	214426	SUPPLIES	6,197.30
		Vendor Total:	6,197.30
BULLSEYE FIRE PROTECTION	100625	INSPECTION	265.00
BULLSEYE FIRE PROTECTION	100626	INSPECTION	315.00
		Vendor Total:	580.00
CHOICE FOODS	081125 RECEIPT	SUPPLIES	33.73
CHOICE FOODS	082025 RECEIPT	SUPPLIES	25.68
CHOICE FOODS	082725 RECEIPT	SUPPLIES	41.83
CHOICE FOODS	082825 RECEIPT	SUPPLIES	78.60
CHOICE FOODS	090325 RECEIPT	SUPPLIES	33.78
CHOICE FOODS	090825 RECEIPT	SUPPLIES	30.85
CHOICE FOODS	090825 RECEIPT	SUPPLIES	12.25
	- 2		
CHOICE FOODS	091325 RECEIPT	SUPPLIES	41.23
CHOICE FOODS	091525 RECEIPT	SUPPLIES	24.80
CHOICE FOODS	091625 RECEIPT	SUPPLIES	58.00
CHOICE FOODS	091625 RECEIPT	SUPPLIES	67.76
	- 2		
CHOICE FOODS	0925 STMT	FUEL/SUPPLIES	3,034.62
CHOICE FOODS	093025 RECEIPT	SUPPLIES	30.03
CHOICE FOODS	299.29	SUPPLIES	299.29
		Vendor Total:	3,812.45

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CITY OF MADISON	0925 5045001	UTILITIES	462.15	
CITY OF MADISON	0925 5095001	UTILITIES	114.92	
CITY OF MADISON	0925 5097002	UTILITIES	100.70	
CITY OF MADISON	0925 5181001	UTILITIES	104.95	
CITY OF MADISON	0925 7007001	UTILITIES	2,610.56	
CITY OF MADISON	0925 7008001	UTILITIES	5,976.39	
CITY OF MADISON	1025 7007001	UTILITIES	2,974.98	
CITY OF MADISON	1025 7008001	UTILITIES	5,700.83	
		Vendor Total:		18,045.48
CROWN PLAZA KEARNEY	13478	TRAVEL	144.95	
		Vendor Total:		144.95
CUSTOM SPORTS	42217	SUPPLIES	4,548.00	
CUSTOM SPORTS	42454	SUPPLIES	488.00	
CUSTOM SPORTS	42493	SUPPLIES	3,816.00	
		Vendor Total:		8,852.00
CUTTING EDGE LAWN CARE SERVICE	2714	LAWN CARE	3,825.00	
		Vendor Total:		3,825.00
DAKOTA TRUCK UNDERWRITERS	10032025	WORKMEN'S COMP ADJUSTMENT	3,444.00	
		Vendor Total:		3,444.00
DEMCO	7707829	SUPPLIES	310.14	
		Vendor Total:		310.14
EAKES OFFICE SOLUTIONS	9184258-0	SUPPLIES	14.19	
EAKES OFFICE SOLUTIONS	9200012-0	SUPPLIES	156.00	
EAKES OFFICE SOLUTIONS	9207001-0	SUPPLIES	11.58	
EAKES OFFICE SOLUTIONS	INV688479	MAINTENANCE	1,003.50	
		Vendor Total:		1,185.27
ECOLAB PEST ELIMINATION DIVISION	9044592	PEST CONTROL	139.50	
		Vendor Total:		139.50
EDUCATIONAL SERVICE UNIT #7	0825 STMT	SERVICES	1,594.26	
EDUCATIONAL SERVICE UNIT #7	0825 STMT - 2	SERVICES	1,287.19	
EDUCATIONAL SERVICE UNIT #7	7239-281	PROF DEV	200.00	
EDUCATIONAL SERVICE UNIT #7	7240-281	PROF DEV	200.00	
		Vendor Total:		3,281.45
EDUCATIONAL SERVICE UNIT #8	INV-012095	PROF DEV	150.00	
EDUCATIONAL SERVICE UNIT #8	INV-012112	PROF DEV	120.00	
EDUCATIONAL SERVICE UNIT #8	INV-012145	PROF DEV	80.00	
EDUCATIONAL SERVICE UNIT #8	INV-012176	PROF DEV	20.00	
EDUCATIONAL SERVICE UNIT #8	INV-012189	PROF DEV	20.00	
EDUCATIONAL SERVICE UNIT #8	INV-012208	APEX SEATS	1,905.00	
EDUCATIONAL SERVICE UNIT #8	INV-012228	ERATE	1,750.00	
EDUCATIONAL SERVICE UNIT #8	INV-012263	TEST PREP	2,936.00	
		Vendor Total:		6,981.00
EMBASSY SUITES	37966	TRAVEL	298.00	
		Vendor Total:		298.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
EMERGENT 3	INV-1884	SECURITY	3,900.00	
		Vendor Total:		3,900.00
ENGINEERED CONTROLS INC.	182141	MAINTENANCE	1,925.82	
ENGINEERED CONTROLS INC.	2548	MAINTENANCE	3,660.00	
ENGINEERED CONTROLS INC.	2549	MAINTENANCE	3,810.00	
		Vendor Total:		9,395.82
ESTECH SYSTEMS INC	236617	PHONE SERVICE	1,289.89	
		Vendor Total:		1,289.89
FATHER FLANAGANS BOYS HOME	CINV-00016453	SERVICES	7,020.00	
FATHER FLANAGANS BOYS HOME	CINV-00017035	SERVICES	10,400.00	
		Vendor Total:		17,420.00
FIELDS HARDWARE	190278	SUPPLIES	90.52	
FIELDS HARDWARE	190310	SUPPLIES	4.99	
		Vendor Total:		95.51
FRESH IDEAS	6638600753	SUPPLIES	105.60	
		Vendor Total:		105.60
GO PHYSICAL THERAPY LLC	MAD82025	SERVICES	3,225.10	
GO PHYSICAL THERAPY LLC	MAD92025	SERVICES	6,387.95	
		Vendor Total:		9,613.05
HEARTLAND COMMUNICATIONS	75782	MAINTENANCE	5,074.00	
		Vendor Total:		5,074.00
HEARTLAND SEATING	15884	MAINTENANCE	8,750.00	
		Vendor Total:		8,750.00
HELVIE, CATHY	0925 STMT	MILEAGE	828.80	
		Vendor Total:		828.80
HOUGHTON MIFFLIN CO.	956385913	SUPPLIES	2,250.00	
HOUGHTON MIFFLIN CO.	956385914	SUPPLIES	7,300.00	
HOUGHTON MIFFLIN CO.	956387861	ELL Language Arts Program	3,480.00	
		Vendor Total:		13,030.00
HY-VEE FOOD STORES, INC	081225 RECEIPT	SUPPLIES	159.92	
		Vendor Total:		159.92
IXL LEARNING	S537202-5	SUBSCRIPTION	474.50	
IXL LEARNING	S540621	SUBSCRIPTION	3,772.50	
IXL LEARNING	S540621-2	SUBSCRIPTION	2,385.00	
		Vendor Total:		6,632.00
J W PEPPER & SON INC	367833550	SUPPLIES	60.00	
		Vendor Total:		60.00
JACKSON SERVICES	5638435	SERVICE	85.10	
JACKSON SERVICES	5638436	SERVICE	165.72	
JACKSON SERVICES	5648721	SERVICE	85.10	
JACKSON SERVICES	5648722	SERVICE	166.00	
		Vendor Total:		501.92

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
JERRY'S SINCLAIR	39674	TOWING	175.00	
		Vendor Total:		175.00
KSB SCHOOL LAW	19805	LEGAL SERVICES	1,190.00	
		Vendor Total:		1,190.00
LEAF	18943975	COPIER LEASE	917.11	
LEAF	19104064	COPIER LEASE	5,562.91	
		Vendor Total:		6,480.02
LUNCHTIME SOLUTIONS, INC.	NE00001989	SUPPLIES	1,431.77	
		Vendor Total:		1,431.77
MADISON STAR MAIL	16573	PUBLICATIONS	9.82	
MADISON STAR MAIL	16580	PUBLICATIONS	76.82	
MADISON STAR MAIL	16592	PUBLICATIONS	12.55	
MADISON STAR MAIL	16594	PUBLICATIONS	285.00	
MADISON STAR MAIL	16598	PUBLICATIONS	9.82	
MADISON STAR MAIL	16610	PUBLICATIONS	158.84	
		Vendor Total:		552.85
MCGRAW-HILL EDUCATION BOOK COMPANY	138253723001	SUPPLIES	3,702.12	
		Vendor Total:		3,702.12
MENARDS - NORFOLK	79623	SUPPLIES	81.83	
MENARDS - NORFOLK	79695	SUPPLIES	3.16	
MENARDS - NORFOLK	79710	SUPPLIES	35.93	
MENARDS - NORFOLK	79863	SUPPLIES	19.98	
		Vendor Total:		140.90
MICHAEL'S PHOTOGRAPHY	30172	SUPPLIES	1,440.00	
		Vendor Total:		1,440.00
MIDWEST ALARM SERVICES	515383	ALARM SERVICE	1,365.72	
MIDWEST ALARM SERVICES	519815	ALARM SERVICE	450.00	
		Vendor Total:		1,815.72
MPS ACTIVITY FUND	0925 REIMB - 1	REIMBURSEMENT	99.00	
MPS ACTIVITY FUND	0925 REIMB - 2	REIMBURSEMENT	13.00	
		Vendor Total:		112.00
MPS-PETTY CASH	1025 REIMB	REIMB	113.60	
		Vendor Total:		113.60
NATM	03348373743	REGISTRATION	80.00	
NATM	03349103770	REGISTRATION	80.00	
		Vendor Total:		160.00
NCSA REGION 3	25-26 DUES	DUES	20.00	
		Vendor Total:		20.00
NE STATE FIRE MARSHAL AGENCY - ELEVATOR DIVISION	103938	INSPECTION	360.00	
		Vendor Total:		360.00
NEBRASKA APPLIANCE CENTER	INV020951	LEASE	637.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	637.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	88855	REGISTRATION	320.00	
			Vendor Total:	320.00
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	595437	WATER TESTING	22.00	
			Vendor Total:	22.00
NORTHEAST COMMUNITY COLLEGE	HAWKFEST 2025	REGISTRATION	80.00	
			Vendor Total:	80.00
ONE SOURCE	2022189678	BACKGROUND CHECK	327.55	
			Vendor Total:	327.55
PARKWAY PERFORMANCE	757	MAINTENANCE	175.34	
			Vendor Total:	175.34
PDX READING SPECIALIST, LLC	INV-1358	SUPPLIES	773.42	
			Vendor Total:	773.42
PINKELMAN TRUCK AND TRAILER	25342	MAINTENANCE	5,305.76	
PINKELMAN TRUCK AND TRAILER	25349	MAINTENANCE	1,120.20	
			Vendor Total:	6,425.96
POPPY'S PUMPKIN PATCH	000339	ADMISSION	351.00	
			Vendor Total:	351.00
REIGLE IMPLEMENT CO., INC.	11515	REPAIRS	55.38	
			Vendor Total:	55.38
RISEVISION	137639	SUBSCRIPTION	4.83	
RISEVISION	138224	SUBSCRIPTION	504.00	
			Vendor Total:	508.83
SCHMIDT, COURTNEY	0925 STMT	MILEAGE	24.50	
			Vendor Total:	24.50
SHORT STOP, THE	811935	FUEL	1,573.80	
			Vendor Total:	1,573.80
SUBCO MADISON, LLC	1/A-345496	SUPPLIES	259.84	
SUBCO MADISON, LLC	1/A-347303	SUPPLIES	7.99	
SUBCO MADISON, LLC	1/A-347913	SUPPLIES	381.73	
			Vendor Total:	649.56
TEACHING STRATEGIES LLC	Q-297670	SUPPLIES	968.40	
			Vendor Total:	968.40
THREE CLOVER MOWING	0006-25	LAWN CARE	2,375.00	
			Vendor Total:	2,375.00
TK ELEVATOR	3008884112	ELEVATOR MAINTENANCE	392.02	
			Vendor Total:	392.02
TRANE US INC	315623655	MAINTENANCE	2,789.09	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	2,789.09
ULINE	197393317	SUPPLIES	229.77	
ULINE	197701670	SUPPLIES	1,400.89	
			Vendor Total:	1,630.66
VOLKMAN PLUMBING & HEATING	220819	MAINTENANCE	7,894.00	
			Vendor Total:	7,894.00
WALMART COMMUNITY	090125 RECEIPT	SUPPLIES	98.42	
WALMART COMMUNITY	090725 RECEIPT	SUPPLIES	144.28	
WALMART COMMUNITY	092025 RECEIPT	SUPPLIES	311.37	
			Vendor Total:	554.07
WATER ENGINEERING INC	IN213760	WATER SERVICE	308.79	
WATER ENGINEERING INC	IN213762	WATER SERVICE	217.12	
			Vendor Total:	525.91
WOODRIVER ENERGY	464761	UTILITIES	1,825.06	
WOODRIVER ENERGY	469081	UTILITIES	2,247.82	
			Vendor Total:	4,072.88
YUMAN, RUTH	1025 REIMB	MILEAGE	30.80	
			Vendor Total:	30.80
			Fund Total:	209,312.38
			Checking Account Total:	209,312.38

September 2025 Board Meeting:

Qualified Purpose Fund:

Computershare \$ 700.00 Administrative Fees

Bond Fund:

BOK Financial \$ 9,966.64 Principal/Interest Payment

Special Building Fund:

Five Points Bank \$ 764,346.34 Principal/Interest payment

October 2025 Board Meeting:

Depreciation Fund:

Matt Friend Truck Equipment \$ 17,138.73 Liftgate and Snowplow Replacement
on pickup

MADISON PUBLIC SCHOOLS

TREASURER'S REPORT

September 30, 2025

General Fund

BALANCE

Last year's balance

Balance Forward as of	<u>August 31, 2025</u>				\$4,143,836.59	
Receipts		+	\$	944,066.43		
Expenditures		-	\$	889,494.59		
Balance as of	<u>September 30, 2025</u>				\$4,198,408.43	\$3,804,756.40

Employee Benefit Fund

Balance Forward as of	<u>August 31, 2025</u>				\$14,385.43	
Receipts		+	\$	4,204.52		
Expenditures		-	\$	4,989.87		
Balance as of	<u>September 30, 2025</u>				\$13,600.08	\$15,489.95

Petty Cash Fund

Balance Forward as of	<u>August 31, 2025</u>				\$2,652.56	
Receipts		+	\$	29.41		
Expenditures		-	\$	293.60		
Balance as of	<u>September 30, 2025</u>				\$2,388.37	\$1,589.61

Total Assets for General Fund

\$4,214,396.88 \$3,821,835.96

Depreciation Fund

Balance Forward as of	<u>August 31, 2025</u>				\$568,978.94	
Receipts		+	\$	1,273.27		
Expenditures		-	\$			
Balance as of	<u>September 30, 2025</u>				\$570,252.21	\$392,475.41

Bond Fund

Balance Forward as of	<u>August 31, 2025</u>				\$228,293.80	
Receipts		+	\$	61,494.86		
Expenditures		-	\$	9,966.64		
Balance as of	<u>September 30, 2025</u>				\$279,822.02	\$310,933.46

Qualified Capital Purpose Fund

Balance Forward as of	<u>August 31, 2025</u>				\$620,889.69	
Receipts		+	\$	6,231.18		
Expenditures		-	\$	700.00		
Balance as of	<u>September 30, 2025</u>				\$626,420.87	\$606,521.52

Special Building Fund

Balance Forward as of	<u>August 31, 2025</u>				\$2,396,239.51	
Receipts		+	\$	124,022.82		
Expenditures		-	\$	764,346.34		
Balance as of	<u>September 30, 2025</u>				\$1,755,915.99	\$2,404,206.89

Investment Checking

Balance Forward as of	<u>August 31, 2025</u>				\$370,480.12	
Receipts		+	\$	1,004.27		
Expenditures		-	\$	-		
Balance as of	<u>September 30, 2025</u>				\$371,484.39	\$358,733.88

GENERAL FUND RECEIPTS		Through September 30, 2025			
LINE #	DESCRIPTION	BUDGET		CURRENT RECEIPTS	
	TOTAL LOCAL	\$ 6,614,381.00		\$ 737,956.00	
	TOTAL STATE AID	\$ 818,170.00		\$ 91,260.00	
	TOTAL FEDERAL	\$ 1,050,849.00		\$ 114,850.43	
1510	Interest			\$ 6,658.92	
1800	Community Service (ChildCare)			\$ 7,761.00	
1920	Grants/Donations			\$ 500.00	
2210	ESU Receipts			\$ 1,280.00	
3120	SPED Reimbursement				
3125	SPED - Transportation				
3155	Textbook Loan				
3400	State Apportionment				
3551	Education Quest			\$ 7,500.00	
3512	Distance Learning				
3535	High Ability Learners				
3590/3599	Other State Receipts				
4105	ERate				
4212	Title I - Support For Improvement			\$ 12,898.00	
4310	REAP				
4421/22/23	IDEA - ARP				
4505	Title I			\$ 38,689.00	
4508	Title ID Delinquent Ed				
4509	Title IIA				
4510	Title IV ESSA				
4512	IDEA Base				
4516/4518	Idea Prop Share/Poverty				
4521	IDEA PS				
4525	Perkins				
4526	Migrant				
4530	Family Literacy/Other Federal Receipts				
4531	21st Century				
4708	Medicaid in Public Schools				
4709	Neb-Mac Funds				
4991/4969	ESSA			\$ 18,389.00	
4988/4989	ARPELO				
4996/4998	ARP				
5301	Insurance Adjustments				
9000	Misc Non Revenue Receipts/Transfers			\$ 27,833.43	
ESTIMATED BUDGET OF EXPENDITURES					
		CURRENT BUDGET		CURRENT SPENDING	Remaining
1100	REGULAR EDUCATION	\$ 5,600,000.00		\$ 396,554.82	93%
1200	SPECIAL EDUCATION	\$ 1,500,000.00		\$ 65,731.06	96%
2100/2190	SUPPORT SERVICES - PUPILS	\$ 850,000.00		\$ 33,758.73	96%
2200	SUPPORT SERVICES - STAFF	\$ 400,000.00		\$ 31,778.08	92%
2310	BOARD OF EDUCATION	\$ 50,000.00		\$ 392.13	99%
2320	EXECUTIVE ADMINISTRATION	\$ 250,000.00		\$ 15,988.72	94%
2330	DISTRICT LEGAL SERVICES	\$ 10,000.00		\$ 790.00	92%
2410	OFFICE OF THE PRINCIPAL	\$ 400,000.00		\$ 49,668.04	88%
2500	GENERAL ADMINISTRATION/BS	\$ 350,000.00		\$ 17,927.89	95%
2600	MAIN. & OPERATION OF BLDG.	\$ 1,200,000.00		\$ 203,067.51	83%
2650	VEHICLE ACQUISITION	\$ 150,000.00			
2710	REGULAR TRANSPORTATION	\$ 150,000.00		\$ 26,258.12	82%
2712/2730	SCHOOL AGE SPED TRAN.	\$ 100,000.00		\$ 7,954.50	92%
3300	COMMUNITY SERVICES (Childcare)	\$ 200,000.00		\$ 13,861.57	
3400	PRIVATE/CATEGORICAL GRANTS	\$ 10,000.00		\$ 877.84	
3536/3551	STATE PROGRAMS	\$ 20,000.00		\$ 1,409.47	
6000	FEDERAL PROGRAMS	\$ 1,000,000.00		\$ 23,475.62	98%
8000	TRANSFER TO DEPRECIATION	\$ -			
8000	TRANSFER TO ATHLETICS/LUNCH	\$ 70,000.00			
	BUDGET GROWTH	\$ 492,668.00			100%
	TOTAL BUDGET	\$ 12,802,668.00		\$ 889,494.10	93%

Madison Public Schools

Justin Frederick

Superintendent

Jim Crilly

HS Principal

Reid Ehrisman

MS Principal

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

Landon Mackey

Athletic Director

Celine Filsinger

Office Manager/HR

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2025 October Board Meeting- Jim Crilly High School Principal

ENROLLMENT

9th 38 Students

10th 43 Students

11th 36 Students

12th 48 Students

Total Enrollment 165 Students

ATTENDANCE

9th 94.54%

10th 88.67%

11th 92.11%

12th 91.91%

Overall Average 91.71%

Parent Teacher Conferences October 22nd and 23rd 3:30-7:30

Non Tenured Teacher Evaluations underway.

High school students attended career fairs at both CCC in Columbus and Northeast CC in Norfolk. Seniors will or have had the opportunity to visit WSC, Kearney University and UNL.

Madison HS will also host a Career Day for all 8-12 students. Last year 15+ businesses and military branches attended. TBA

Seniors/Ms. Jurries have hosted 2 FAFSA nights to help with the FAFSA process. One night is in Spanish and one night in English.

Juniors just completed the ASVAB test given out by the National Guard. It is a basis test that gives both the Guard and the school good information. Mr. Mackey and the Guard will go over the results.



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Mr. Ehrisman- October 9, 2025

Grade Level	Current 10/6/25	Start of the year 8/7/25
6th Grade	42	46
7th Grade	43	44
8th Grade	30	33
MS Total	115	123

Grade Level	Attendance as of 10/6/25	8/14-8/31	9/1-9/30
6th Grade	97.09%	96.35%	98.02%
7th Grade	96.90%	97.70%	96.75%
8th Grade	96.41%	95.50%	96.75%
MS Total	96.85%	96.64%	97.21%

- The MS Staff hosted MVP Day on September 17th. It was once again a very well attended event. The MVP's were provided breakfast, joined their student for an in-class experience, and then were part of some fun group activities.
- Jacquie Winboldt was in the middle school on September 25th to provide behaviorial support for students and staff.
- To this point in the semester, I have completed five walkthrough observations. I will have one formal observation that I will need to complete this semester for a non-tenured teacher.
- At this point in the quarter, I have had 1-on-1 meetings with six of the middle school teachers. It is a good opportunity to be intentional to check in with staff in regards to what is going well and any challenges/struggles. It also provides a good opportunity to review the goals they established for themselves at the beginning of the school year.

- The September student of the month was Rose Gay.
- In our k-12 enrollment, we currently have 151 EL students. That comprises 29.2% (151/517) of our District's student population. The 2024-25 District EL percentage, at this time last year, was 24.7%.
 - Elementary 92/237 (38.8%)
 - Middle School 22/115 (19.1%)
 - High School 37/165 (22.4%)



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October 2025 Board Report Landonn Mackey, Athletic Director

MS Sports Participation by Season

	Fall (10/7)	Winter	Spring
Boys	22 (69%)	TBD	TBD
Girls	30 (73%)	TBD	TBD
Total	52 (71%)		

MS Sports Participation by Sport

	Start	Complete
Football	14	15
Volleyball	29	28
Cross Country	9	9
Girls Basketball	--	---
Boys Basketball	---	---
Girls Wrestling	--	--
Boys Wrestling	--	--

HS Sports Participation by Season

	Fall (9/2)	Winter	Spring
Boys	30 (38%)	TBD	TBD
Girls	39 (44%)	TBD	TBD
Total	69 (42%)		

HS Sports Participation by Sport

	Start	Complete
Football	18	--
Volleyball	35	--
Cross Country	16	--
Girls Basketball	--	---
Boys Basketball	--	---
Girls Wrestling	--	---
Boys Wrestling	--	---

- EHC Conference Cross Country meet was held on Thursday, October 9th in Tekamah. Districts are October 16th in Pierce.
- Competitive Equity Waiver was submitted to NSAA with determination to be made October 16th. More information below.
- Winter Sports classifications will be released in the coming weeks.
- Winter sports coaches meetings will be held prior to start of season.
- Winter Sports start Monday, November 17th.
- Submitted to host boys district wrestling. Host sites will be selected in November. Date for tournament is Saturday, February 14th 2026.
- Big Red Club jackets should be arriving in the next couple of weeks. Embroidery of names/years & letters will be done by Custom Sports. FCCLA group. We will size & order fall jackets by November 1st.

Scoreboard

Cross Country

Dragons have competed at Wisner-Pilger, Norfolk Catholic, O'Neill, Boone Central, & Stanton.

EHC Conference meet was held on Thursday, October 9th.

Districts are Thursday, October 16th in Pierce.

Football (0-6)

Dragons will host Twin River on 10/10 and will travel to Newman Grove/St. Edward on 10/17 to wrap up the season.

Volleyball (1-20)

Dragons defeated Twin River on October 2nd. Regular season includes Hartington-Newcastle tournament, Winnebago & Cedar Bluffs, EHC Conference, & dual with Schuyler. Regional districts will be assigned October 23rd.

Competitive Equity Waiver: This waiver is a request for HS football team to be placed in a lower classification while maintaining playoff eligibility. All waivers will be considered by the committee, which is comprised of 14 individual, with representation from each of the 6 NSAA legislative districts. Recommendations will be sent to the NSAA Board of Directors. This process was created via a legislative proposal, voted on and passed by NSAA member schools.

- A collection of the following information is requested:
- Which class requesting placement?
- Previous 5 years of NSAA enrollment (Boys)
- Previous 5 year-average of NSAA enrollment number
- 5-year average of ELL, Mobility, Free/Reduced, and Special Education
- Previous 5-years of W/L records & playoff records
- 5-years of participation numbers to start the season and 5-years of participation numbers to finish the season.

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Mrs. Kush – October 9, 2025

Elementary Principal

Number of Students in Elementary School

Grade Level	10/9/25	9/4/25	8/7/25
PreK-3	20	21	20
PreK-4	24	24	21
Kindergarten	42	42	41
1 st Grade	41	41	46
2 nd Grade	37	36	37
3 rd Grade	35	35	37
4 th Grade	44	44	45
5 th Grade	38	38	42
Total	281	281	289
		Last year ended with 309	

Attendance Percentage

Sept. 2025	Aug. 2025	Last Year's Average
94.84%	95.26%	95.7%

1. Grandparent's Day had a good turn-out. There were many positive comments about the activities, the helpful staff, the eager students, and the planning that must have gone into the day. It's a lot of work but always worth having the guests in the building.
2. Our PTO have become an active and outstanding group for our elementary school. I'm so proud of their eagerness and dedication teaming together to make the students have positive experiences at Madison Elementary. The Otis fundraiser had a little over \$25,000 worth of sales and brought in \$10,000 for the PTO account. This will continue to help aid field trips, monthly crafts, teacher wish lists, PTC meals along with a few new ideas.
3. The preschool teachers (Rachel Harriman and Jessica Ternus), SPED director (Audrey Pollreis), and myself have completed Pyramid Module 3B training that focused on the process of partnering with families to develop an individualized

support plan for young children with the focus on preventing the challenging behavior from occurring, teaching new strategies to replace the challenging behavior and reinforcing the new behavior so it replaces the challenging behavior.

4. Parent Teacher Conferences are Oct. 22nd & 23rd. The 1st quarter has flown by and we're ready to connect with parents on these two nights.



Madison Public Schools

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Curriculum, Assessment and Instruction

October 2025

Curriculum:

- CLSD Grant
 - Purchased 20 different Novels for grades 6-12 ELA classes to ensure High Quality Literature for All students.
 - Training for English 3D was purchased and is being scheduled for our ELL teachers.

Assessment:

- ACT Prep dates are schedule for October for 54 students that signed up for the additional opportunity to test on October 29.

Instruction:

- In October and November, Staff from ESU8 and NE-MTSS will be out providing Day 2 of UDL (Universal Design for Learning)
- On October 31st, Curriculum Associates will have trainers on site working with K-8 teachers on reading iReady reports and identifying student strengths and weaknesses and selecting appropriate supports.
- Kagan Training has been scheduled for March to help support staff in providing students more opportunities to respond and engage in content.
- We will be partnering with TNTP through the CLSD Grant to determine the next steps in supporting Literacy in Grades 6-12

Priority Goal: By the end of the 2028-2029 school year, student proficiency on NSCAS ELA will increase from 47% to 60% by strengthening instructional practices, coaching, and collaboration via intentional professional learning and implementation of the district-developed instructional model.

Priority Outcome: As a result of achieving the goal, students at Madison Public Schools will demonstrate **greater academic success, critical thinking, and ownership** over their learning, while educators foster a **collaborative, trust-based environment** that supports **consistent growth** and **equity** in the classroom.

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Reminder-We will have our Americanism/American Civics meeting at 6:30. Members of this committee are Ruh, Ebeling, and Knapp.

I have a few samples of superintendent evaluations to look over. We can look these over after the action items. I would also like to have some discussion with entire board about MEA proposal, just so all can be on the same page.

I have everyone signed up for state convention. Pre-session will start at 1:00 on Wednesday, November 19. We were able to get rooms at the Hilton. We can work out travel plans at the November meeting.

Our sub list is very short this year. Administrative team decided to hire a full time sub for the year. We needed a long term for a teacher and were unable to get anyone to do the whole time, so this will allow the district to have someone on each day of the year. Dan Proski has done a great job over the last couple weeks and will be here the rest of the year and will work in both buildings as needed. I have it as an action item.

Complex update. We will be going with the coop option for the project. The Design-build will take longer than we have to get things done. Fakler has a proposed timeline and scope for all of the engineering and will have some drawings before the end of the year. I have a proposal to sign after tonight with Michael Fakler and will have interlocal agreement to allow us to utilize the coop purchases.

HVAC units were installed on September 29 for middle school. Front door has been switched since last meeting. Glass above garage door in the shop has been replaced. It will be getting a fresh coat of paint here soon. Work pickup is back with new liftgate and V blade. Still looking for used bus.

BOE Policies 5001-5010 are attached as action item for review.

Youth sports coordinator has been an item we have talked about at our admin meetings, so would like to discuss with the board.



10/1/2025

Justin Frederick, Superintendent
Madison P.S.
700 Kent St.
Madison, NE 68748

Re: Madison Public Schools Sports Complex

Dear Mr. Frederick:

I am very pleased to present you with this proposal for architectural services for the above referenced project, and I look forward to being a part of your design team. Our agreement is as follows:

Client to provide:

1. Legal description of the property.
2. Any applicable zoning ordinances, restrictions, set back lines, easements or other covenants that affect the property. A title report would cover all items of concern.
3. All information and selections of Security System, Cable T.V., and Telephone systems for the project.
4. The Client's program of requirements for the project.

Architect to provide:

Architectural design and documentation services for a Sports Complex to include a new turf football field, a post tensioned track, rock parking lot, removal of an existing well house, a lawn sprinkled practice field, new track and field lighting, new parking lot lighting, new score board, new 500 seat raised bleacher system, a locker room and press box building, a concessions and restroom building, remodel of the existing concessions building into a storage facility, a small pavilion for tailgating parties, and field events as selected by the owner. Fakler Architects will act as the Coordinating Professional on the project. Services provided are as follows:

Preliminary Design Phase:

1. The Architect will generate and/or develop the following drawings for the Owner's review.
 1. Site Plan
 2. Floor Plans
 - a. Locker Rooms & Press Box Building
 - b. Concessions & Restrooms Building
 - c. Pavilion Structure
 - d. Remodeled Existing Concessions Building into a new Storage Building

Design Development Phase:

1. The Architect will generate and/or develop the following drawings for the Owner's review and for the use of the architect's consultants as background drawings.
 1. Site Plan
 2. Floor Plans
 - a. Locker Rooms & Press Box Building
 - b. Concessions & Restrooms Building
 - c. Pavilion Structure
 - d. Remodeled Existing Concessions Building into a new Storage Building

3. Exterior Elevations (2 per structure)
4. Wall Sections (as Architect deems appropriate)

Construction Documents Phase:

1. The Architect will generate the following construction drawings:
 1. Site Plan
 2. Site Details (as Architect deems appropriate)
 3. Exterior Elevations (4 per structure)
 4. Floor Plans (for each structure)
 5. Door, Window, Hardware, and Finish Schedules
 6. Roof Plans (for each structure)
 7. Wall Sections (as Architect deems appropriate)
 8. Details (as Architect deems appropriate)
 9. Reflected Ceiling Plans (as Architect deems appropriate)
 10. Interior Elevations (as Architect deems appropriate)
2. The Architect will provide a combination prescriptive and performance specification.
3. The Architect will provide coordination for and between the Architect's Consultants.
4. The Architect will contract for and provide:
 1. Structural Engineering to include:
 1. Structural engineering required for the locker rooms & press box building, the concessions & restrooms building, the pavilion, and the remodeled existing concessions building.
 2. Drafting.
 3. Specification Review.
 4. Review of structural shop drawings.
 2. Mechanical, Electrical, and Plumbing Engineering (MEP Engineering) to include:
 1. Site Utilities
Water will be provided from the village main
Irrigation systems will use irrigation well(s)
Power to the site will be coordinated with NPPD
Sanitary sewer will connect to the City Main if available.
Natural gas will not be used on the site
Telephone/communications services will follow the route of the electrical to the site
 2. Site Lighting
Site lighting
Field events
Security lighting
 3. Ballfield Lighting
Football field and track
Practice field
 4. Concessions/Restroom Building
The building will be heated to prevent pipes from freezing
The concessions area will have air conditioning
The plumbing system will be designed to be drained for winterization

Exterior drinking fountains and bottle filler (can be winterized)
Support for the irrigation well

5. Press Box/Locker Room Building
 - The building will be heated to prevent pipes from freezing
 - The press box will have air conditioning
 - The plumbing system will be designed to be drained for winterization
 - Exterior drinking fountains and bottle filler (can be winterized)
6. Storage Building (existing concessions)
 - Demolition drawings
 - New lighting and power
 - No heating, AC, and plumbing
 - Some ventilation may be needed
7. A trip to the site is included to verify the existing site conditions and to coordinate with Nebraska Public Power for the site electrical
 1. Plumbing
 - Layout of waste and vent piping to 5 feet outside of buildings
 - Selection and specification of plumbing fixtures
 - Water service to the city main
 - Layout of domestic water piping
 - Water heaters
 2. HVAC
 - Ventilation systems
 - Heating and air conditioning for concessions, restrooms, locker rooms, and press box
 3. Electrical
 - Coordination with NPPD for bringing power to the site
 - Site and security lighting from the building
 - Power and lighting for the buildings
 4. MEP specifications
 5. Shop drawing review
3. Civil Engineering to include:
 1. Land Surveying Services
 1. Boundary Survey
 2. Topographic Survey
 2. Basic Design
 1. Site Demolition Plan
 2. Site Layout Plan
 3. Private Site Utilities Plan
 4. Erosion Control Plan
 5. Lawn Irrigation Plans
 6. Storm Drainage Calculations as required by the local jurisdiction
 3. Construction Phase Services
 1. Provide answers to contractor questions
 2. Shop drawing review

3. Up to 8 site visits
4. Geotechnical Engineering Services to include:
 1. Field exploration consisting of a total of 8 borings.
 2. Laboratory testing.
 3. Engineering report.
5. Nemaha Sports Construction
 1. Participate in design development meetings and reviews, providing input to keep scope aligned with budget and constructability
 2. Provide budget updates at 30%, 70%, and 100% completion of construction documents
 3. Offer value-engineering ideas, phasing/logistics planning, and schedule input
 4. Carry delegated engineering for the post tensioned track and bleachers (if required) during the construction submittal phase
 5. Sit in directly with the owner during design sessions so Nemaha can provide budget and constructability perspective.
5. All of the above, when finally approved by the governing authority and permits issued, will serve to satisfy the requirement that the construction documents comply with all government regulations, codes, and ordinances as evidenced by the permits issued.

Excluded Items

- Retaining walls
- Sewage treatment facilities
- Sewage lift station
- Water well design
- Extension of the water main to the site
- Design of water treatment systems
- Landscape design
- Construction staking
- Utility Extensions
- Street Extensions

Construction Observation Phase:

The Architect will provide the following services:

1. Review shop drawings.
2. Perform periodic field observations and will provide to the owner a field report noting construction progress and any construction deficiencies noticed by the Architect or his representative.
3. Evaluate material submissions of the Contractor.
4. Evaluate change orders, provide interpretation for the Owner, and approval/acceptance if required.
5. Provide draw request monitoring. (The General Contractor chosen will provide a schedule of values in a form approved by the Architect)

Changes in the Work:

After completion and approval of the design development drawings, any changes requested during the construction documents phase will be made on an hourly accrual basis as an addition to the fee.

Compensation:

Services as described above will be provided for the following lump sum plus reimbursable expenses.

Total Fee \$303,615.00 plus reimbursable expenses.

Billing and Payment Schedule:

1. Construction Documentation Fee (including the work of the Architect’s Consultants) is payable as shown above on a monthly progress basis.
2. This proposal covers only the services specifically mentioned herein. Any additional services requested of the Architect will be provided on an hourly accrual basis (at \$160.00/hour) and will be billed monthly.
3. Any additional services requested of the Architect’s Consultants will be billed as outlined in the Consultant’s proposal to the Architect.
4. Monthly billings will be on the first of the month and will be paid within 30 days.
5. Reimbursable expenses are in addition to the fee and are billed at cost plus 10%.
6. All balances past due 30 days will accrue interest at 1-1/2% per month.

Reimbursable expenses include:

- Printing/plotting*/copying
- Delivery/postal charges
- Travel and related expenses

* Plots made in the Architect’s office are billed to the Client according to the following schedule:

- 8.5x11 - \$0.75 each
- 11x17 - \$1.50 each
- 18x24 - \$3.00 each
- 24x36 - \$6.00 each

Termination:

If funding for the project becomes unavailable the Client may terminate the design process. The Architect and his consultants will be paid for time spent and reimbursable expenses up to the date of notice received by the Architect of the termination. Time will be billed at the standard hourly rates of the Architect and his consultants.

Limits of Liability:

The Client hereby agrees that the Architect’s liability for the project in all cases is limited to three times the amount of the fee paid.

Ownership and Use of Documents:

The Architect and his Consultants hereby retain ownership of their respective designs and documentation for the project. The Client shall not use the documentation provided by the Architect or his Consultants on other projects.

Please indicate your acceptance of this proposal by signing and initialing in the spaces provided and returning one original to me. Thank You!

Sincerely,

Michael D. Fakler

Michael D. Fakler, Architect

Client’s Representative

Date

Initials _____

INTERLOCAL AGREEMENT
Region 8 Education Service Center

PUBLIC ENTITY (TIPS MEMBER)

_____ - _____

Control Number (TIPS will Assign)

and

Region 8 Education Service Center
Pittsburg, Texas

225 - 950
Region 8 Texas County-District Number

The Texas Education Code §8.002 permits Regional Education Service Centers, at the direction of the Commissioner of Education, to provide services to assist school districts, colleges and universities in improving student performance and increasing the efficiency and effectiveness of school, college and university financial operations. Region 8 Education Service Center is an Education Service Center which is defined as a “political subdivision” in Texas Education Code 8.009 and falls under the definition of “Unit of State Government” in Chapter 2260 of the Texas Government Code.¹ Pursuant to Section 791 of the Texas Government Code (The Interlocal Cooperation Act) to increase the efficiency and effectiveness of local governments, Region 8 Education Service Center may enter into an interlocal agreement with any political subdivision or local government of this state or any other state to provide purchasing functions and services.²

Vision:

TIPS will continue to become the premier purchasing cooperative in North America through the qualifying and procurement of quality vendors and through serving all public entities and qualifying non-profits.

Purpose:

The purpose of this Agreement shall be to improve procurement process efficiencies and assist in achieving best value for the participating public entities through cooperative purchasing.

Duration:

This Agreement is effective immediately and shall be in effect for one (1) year and automatically renews for an additional year annually. The Agreement may be terminated without cause immediately if the public entity Member provides written notice of termination to Region 8 Education Service Center or if Region 8 Education Service Center provides the public entity Member Sixty (60) days prior written notice of termination.

Statement of Services to be Performed:

Region 8 Education Service Center, by this Agreement, agrees to provide cooperative purchasing services to the above-named public entity through a program known as The Interlocal Purchasing System (“TIPS”) Program.

Role of the TIPS Purchasing Cooperative:

- Provide for the organizational structure of the program.
- Provide staff for efficient operation of the program.
- Promote marketing of the TIPS Program.
- Coordinate the Solicitation Process for all Vendor Awarded Contracts.
- Provide members with procedures for placing orders through TIPS PO System.

¹ Tex. Edu. Code Sec. 8.009; Tex. Gov. Code Sec. 2260.001.

² Tex. Gov. Code Chapter 791, The Interlocal Cooperation Act.

- Maintain filing system for Due Diligence Documentation.
- Collect fees from vendors as the method of financing this undertaking and supporting the operational costs of TIPS.

Role of the Public Entity:

- Commit to participate in the program by an authorized signature on membership forms.
- Designate and keep current a Primary Contact and Secondary Contact for entity.
- Commit to purchase products and services from TIPS Vendors when in the best interest of the entity.
- Submit Purchase Orders and/or Vendor Contracts through the TIPS PO System by emailing the pdf document to tipspo@tips-usa.com.
- Accept shipments of products ordered from Awarded Vendors.
- Process Payments to Awarded Vendors in a timely manner.
- Report all TIPS purchases to TIPS through TIPS authorized methods.
- Determine when a TIPS purchase is legal and appropriate under Federal, State, and Local law and policy before proceeding with a TIPS purchase.

General Provisions:

The Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations in connection with the programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.

No joint agency or joint real property ownership is created by this Agreement.

This Agreement shall be governed by the law of the State of Texas and venue shall be in the county in which the administrative offices of RESC 8 are located which is Camp County, Texas.

This Agreement contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of the Parties.

If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.

The Parties to this Agreement expressly acknowledge and agree that all monies paid pursuant to this Agreement shall be paid from legally appropriated and budgeted available funds for the current fiscal year of each such entity.

Before any party may resort to litigation, any claims, disputes or other matters in question between the Parties to this Agreement shall be submitted to nonbinding mediation. The site of the mediation shall be in Camp County, Texas or a site mutually agreed by the parties. The selection of the mediator shall be mutually agreed. The cost of mediation shall be shared equally.

No Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

The Parties agree that the Public Entity TIPS Member is solely responsible for identifying when utilization of a TIPS Contract for procurement is legal and appropriate under Federal, State, and Local law and policy. TIPS

contracts are available for TIPS Member use when the TIPS Member determines that such a procurement is appropriate and legal. TIPS cannot and does not analyze TIPS Member procurements for legality. The Parties agree that TIPS shall not be responsible or liable for any claims, challenges, audit findings, legal holdings, or damages resulting from the TIPS Member's decision to utilize a TIPS Contract when it is not appropriate to do so under the laws and policies applicable to the purchase.

This Agreement may be negotiated and transmitted between the Parties by electronic means and the terms and conditions agreed to are binding upon the Parties.

Authorization:

Region 8 Education Service Center and The Interlocal Purchasing System (TIPS) Program have entered into an Agreement to provide cooperative purchasing opportunities to entities as outlined above through awarded vendor agreements procured by public solicitation in accordance with applicable Texas statutes.

This Interlocal Agreement process was approved by the governing boards of the respective parties at meetings that were posted and held in accordance with the respective state.

The individuals signing below are authorized to do so by the respective parties to this Agreement.

Membership Entity-

Region 8 Education Service Center

By: _____
Authorized Signature

By: _____
Authorized Signature

Title: _____

Title: Executive Director, Texas Region 8 ESC

Date _____

Date _____

Public Entity Contact Information

Primary Purchasing Person's Name

Primary Person's Email Address

Entity Address

City

State

Zip

Secondary Person's Name

Secondary Person's Email Address

Entity Phone Number

Entity Fax Number

5001
Compulsory Attendance and Excessive Absenteeism

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

Exceptions

This policy does not apply when attendance is made impossible or impracticable by severe weather conditions or by the mental or physical illness of the student or a child whom the student is parenting.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend a exempt school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending exempt schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Excused Absences

The following absences will be considered excused if they are confirmed by communication to the school from the student's parent/guardian:

1. Physical or mental illness of the student (a physician's verification is required after four (4) consecutive days of absence for illness)
2. Severe weather
3. Medical appointments for the student
4. Death or serious illness of the student's family member

Commented [1]: This sample list is very liberal in what the school considers "excused." Schools that adopt this sample list will have very few students who accrue many "unexcused" absences. Boards may eliminate any of these categories of excused absence except for illness documented by a physician, suspension/expulsion and severe weather. Boards may also add additional requirements before an absence will be excused (e.g. require funeral card to verify family funeral, etc.)

5. Attending a funeral, wedding or graduation
6. Appearance at court or for other legal matters
7. Observance of religious holidays of the student's own faith
8. College planning visits
9. Personal or family vacations

Excessive Absenteeism

When a student receives 5 unexcused absences or the hourly equivalent in any semester, the Attendance Officer will follow the attached procedure for addressing barriers to the student's attendance.

Commented [2]: The board may select any number of unexcused absences to trigger the meeting requirements.

When a student is absent more than twenty days per year or the hourly equivalent and any portion of the absences is unexcused, the Attendance Officer may/must file a report with the county attorney of the county in which the student resides. For example, if the student accumulates 23 days of excused absences due to documented illness and is tardy one time, the Attendance Officer may file a report with the appropriate county attorney.

Commented [3]: The board can require the attendance officer to report to the county attorney by changing "may" to "shall"

Adopted on: _____
Revised on: _____
Reviewed on: _____

5002 Admission of Students

Students shall be admitted to the school district who are:

- legal residents of the school district or otherwise entitled by Nebraska law to attend the schools of the district tuition-free;
- approved for option enrollment pursuant to policy;
- approved as foreign exchange students pursuant to policy;
- legal residents of a district that has contracted with this district for their educational services;
- statutorily entitled to attend the schools of the district on a part-time basis pursuant to policy; or
- out-of-state students who have been enrolled pursuant to policy.

Students who have been placed in a foster home within the school district are not residents of the district and will not be permitted to enroll unless the district has received a written determination from the Nebraska Department of Health and Human Services that it is in the best interests of the student not to attend his or her district of residence.

Prior to enrolling any student who is a ward of the state of Nebraska or a ward of any court, the district will ask to review a completed copy of the "Education Court Report Form" promulgated by the Nebraska Supreme Court's Commission on Children and Families in the Courts – Education Sub-Committee. If there is no such completed form, district staff will offer assistance to the appropriate responsible individual in securing the information necessary to complete the form as part of the district's enrollment process.

Except in adult education classes or when otherwise required by law, no student who is of 21 years of age or older, or who has earned a high school diploma or its equivalent will be allowed to be enrolled in or continue to attend school in the district.

Students who seek to enroll in the district must comply with each board policy, state statute and regulation that applies to their situation. Grade level placement will be determined in accordance with district policy.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5002.1

Admission of Students Who Reside Out of the State of Nebraska

Students who reside in a state other than Nebraska must submit an application to enroll in the district at least three weeks prior to the beginning of the semester in which they wish to begin attending the district. Out of state students may not enroll mid-semester.

The administration will review each application and is authorized to admit out-of-state students whose academic history, disciplinary records, prior school community involvement and other relevant factors indicate that they will be successful in this school district. Those who have verified disabilities pursuant to the Individuals with Disabilities in Education Act or section 504 of the Rehabilitation Act will not be excluded from admission based solely on their disability. The administration may reject an out-of-state student when acceptance of the student:

- Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- Would require the procurement of new equipment, technology, or furnishings;
- Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

The administration's approval or disapproval of an out-of-state student's application is final.

Out-of-state students who are admitted pursuant to this policy must meet the requirements of board policy 5002 and must comply with each board policy, state statute and regulation that applies to their situation. Once admitted, they will be subject to the same disciplinary rules and procedures as resident students. Students must reapply for admission prior to each semester. Re-admission may be denied for students who are not academically and/or

behaviorally successful. Once admitted, out-of-state students' grade level placement will be determined in accordance with district policy.

Out-of-state students are not entitled to transportation or reimbursement for transportation.

Out-of-state students will be charged tuition of \$___ per semester by the district. Payment in full is due to the central office of the district on or before the first day of classes each semester. The tuition fee may be changed by the board of education prior to any semester with or without notice to the out-of-state student's family or resident school district.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5003

Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a part-time basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who resides in the school district but attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Application for Enrollment. The parent or guardian of an exempt school student who is of appropriate age to attend school, is a resident of the school district, has not graduated from high school, and has not received a graduate equivalency diploma must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by August 1st of the year of enrollment. For second semester high school courses, the application must be filed by December 1st. For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian of an exempt school student must apply for enrollment each school year.

Limitations Based on Resources. The enrollment of exempt school students is subject to limitations established by the district for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Exempt school students shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Exempt school students shall receive grades, report cards, and transcripts, but shall not be eligible to graduate,

receive a diploma or qualify for class ranking unless they meet all district requirements for such including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Exempt school students are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and teaching personnel. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course or course-related activity unless the course or course-activity requires their presence or the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. Students who are enrolled in a private, denominational or parochial school may not participate in extracurricular sports and activities sponsored by the public school district if they participate in extracurricular sports and activities offered by the private, denominational or parochial school. Exempt school students may participate in extracurricular sports and activities if they are enrolled in at least 20 credit hours per semester, with at least 5 credit hours of enrollment in the public school district. All part-time students must also meet all other eligibility requirements set by the board, administration and coach/sponsor prior to participating and for continued participation in the sport or activity. This includes all eligibility and other requirements of the Nebraska School Activities Association and any other governing bodies for the activity.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation to and from the school for class attendance purposes, unless required by law. Eligible part-time students are entitled to transportation to and from practices and extracurricular events to the same extent as the school district's full-time students, but part-time students must arrange their own transportation and arrive timely to the designated pick-up point for such transportation.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5004 Option Enrollment

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for ensuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

1. Definitions

- a. **Option Student Defined.** Option student means a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. **Resident School District Defined.** Resident school district means the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. **Option School District Defined.** Option school district means the school district that a student chooses to attend other than his or her resident school district.
- d. **Elementary School Defined.** Elementary school means grades K - 5.
- e. **Middle School Defined.** Middle school means grades 6 - 8.
- f. **High School Defined.** High school means grades 9 through 12.

2. **Persons Entitled to Apply for Option Enrollment of Students.** Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

3. **Duties, Entitlements and Rights of Option Students.** Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

4. **Standards for Acceptance or Rejection of Option Students.**

- a. Special Education Capacity.** Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been identified as a student with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.
- b. Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district will contract based on existing contractual arrangements. Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.
- c. Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, prior to October 15 of each school year, declare a program, a class, or a school unavailable for the next school year to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.
- d. Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept an option student when acceptance of the student:

- i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
 - ii. Would require the procurement of new equipment, technology, or furnishings;
 - iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
 - iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
 - v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.
 - e. **Prohibited Standards.** The school district shall not base the decision to accept or reject an option student on the student's previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.
 - f. **Order of Acceptance.** If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted in the following order:
 - i. students with brothers or sisters attending the school district, either as resident students or as option students, shall be granted first priority;
 - ii. thereafter, option students shall be accepted into such program, class, grade level or school building in the order in which written applications were received by the school district.
 - g. **Maximum Capacity Report.** The school district will annually establish, publish, and report the capacity for each school building under the district's control pursuant to procedures, criteria, and deadlines established by the Nebraska Department of Education.
5. **False or Misleading Option Applications.** If, prior to the student's attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information, the option application will be rejected.

- 6. Academic Credits and Graduation.** The school district shall accept credits toward graduation that were awarded by another school district, and shall award a diploma to an option student if the student meets the graduation requirements of the school district.
- 7. Information Regarding Schools, Programs, Policies and Procedures.** The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.
- 8. Procedure for Students Optioning Into or Out of the School District.**
 - a.** The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.
 - b.** On or before April 1st, the school district shall notify the parent or legal guardian of any student who has submitted an application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.
- 9. Late Applications and Requests for Release**
 - a.** The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15th under the following conditions:
 - i.** When the district has already entered into contracts with teaching staff for the following school year;
 - ii.** When the district has already contracted for the performance of specific services for the student;
 - iii.** When the release of the student would have a negative financial impact or loss of revenue for the district.

- b.** The board of education will approve late applications to option into the district under the following conditions:
 - i. When the resident district has released the student, or if the student is an option student at the time of such application and applying to become an option student at a subsequent option school district, a release approval from the option school district the student is attending at the time of such application;
 - ii. When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy;

OR

- b.** The board of education will deny all applications to option into the district that are received by the district after March 15 of the school year prior to the student's requested enrollment.
- c.** The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15th no later than 60 days following submission of the application of the board's acceptance or rejection of the application.

10. Students Who Do Not Need a Release from the Resident District

- a.** A student does not need to be released from his/her resident district or the option school district the student is attending at the time of application under the following circumstances:
 - i. When the student has relocated to a different resident school district after February 1
 - ii. When a student's option school district merges with another district effective after February 1
- b.** The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

11. Cancellation of Option.

Students who option either into or out of the school district shall:

- a. Attend the option school district until graduation or relocation/re-option in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district for approval for the following year.

- b. Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.

12. Authority of Superintendent.

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5005 Transportation

The school district will provide free transportation, partially provide free transportation, or pay an allowance for transportation in lieu of free 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. Parents seeking mileage reimbursement must submit requests to the district on forms which may be obtained from the office of the Superintendent of Schools.

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.

Option Transportation. The board of education provides transportation to option students only if (a) the option student lives on an existing bus route or (b) the option student makes arrangements to be picked up and dropped off at preexisting stops along an existing bus route. The district does not provide mileage reimbursement for option-enrolled students unless otherwise required by law.

For distances greater than five miles from the route used to reach a homestead which is a regular bus stop for a resident student, the same formula used to determine the above quoted rates will be used to determine the fee.

Students who qualify for free lunch may be entitled to transportation or mileage reimbursement pursuant to state law.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5006
Foreign Exchange Students

The school district may accept a foreign exchange student on a non-tuition basis if the student is sponsored by an organized exchange program that is acceptable to the board of education, approved for enrollment, and resides with a host family that lives within district boundaries.

A foreign student is not entitled to tuition-free schooling in the school district merely because he or she resides with a family within the district. The host family and/or sponsoring exchange program must file an application with the administration to enroll the student. In reviewing the application, the administration will consider the following factors:

- whether the student possesses a sufficient command of the English language;
- whether an appropriate program is available;
- whether the student meets the general admission requirements for the school; and
- such other factors as are relevant to the admission of the student.

Foreign exchange students who are accepted and enrolled will be subject to all policies and regulations governing the conduct and behavior of resident students.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5007
Enrollment of Expelled Students

The administration shall not enroll any student during the term of any known expulsion of the student from any public school in any state unless the board of education has approved the enrollment by a vote of a majority of the members of the board. The district shall not enroll any student during the known term of any expulsion of the student from a private school for an offense for which expulsion is authorized for a public school student unless the board has approved the enrollment by a vote of a majority of the members of the board. This policy does not require the board to take a vote on the enrollment application of any such student.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5008
Pregnant or Parenting Students

The District will not discriminate in its education program or activity against any student based on the student's current, potential, or past pregnancy. Students who are pregnant or parenting are encouraged to continue participating in the district's educational and extracurricular programs.

I. Accommodations Regarding Attendance and Participation

A. Generally

Students who anticipate deviations from their regular school experience or accrue absences due to pregnancy or parenting should notify their building principal as early as possible to discuss their educational programming. The building principal will work with the student to develop a plan to assist the student in participating in district curriculum and extra-curricular activities. Such a plan may include:

1. If the student cannot regularly attend classes, the provision of online courses;
2. The arrangement of meeting times with teachers;
3. If the student has not identified appropriate childcare, the identification of child care providers that meet statutory requirements for quality and care; and
4. All other curricular adjustments, modifications, and means of supplementing classroom attendance deemed appropriate by the school administrators including, but not limited to, modification of attendance policies.

B. Students with Disabilities

For students with disabilities who have an IEP or Section 504 plan, the administrators, student's parents or guardians, and student if appropriate will collaborate with the student's educational team to coordinate accommodations consistent with state and federal law. As permitted by law, students may be entitled to accommodations as a result of pregnancy.

C. Title IX

When a student, or a person with a legal right to act on a student's behalf, informs a District employee of the student's pregnancy or related conditions, the District will inform the student of the Title IX Coordinator's contact information. The employee will also inform the student that the Title IX Coordinator can coordinate actions to prevent sex discrimination and ensure the student's equal access to the District's education program or activity.

The District will make reasonable accommodations to the District's policies, practices, and procedures as necessary to prevent sex discrimination and ensure equal access to the District's education program or activity. The District will coordinate reasonable modifications based on the student's individualized need. The District will consult with the student when determining what reasonable modifications may be appropriate, and the student has the discretion to accept or decline the reasonable modifications offered by the District.

The District will allow the student to voluntarily access any separate and comparable portion of the District's education program or activity. The District will allow the student to voluntarily take a leave of absence from the District's education program or activity to cover, at a minimum, the period of time deemed medically necessary by the student's licensed healthcare provider. Upon the student's return, the student will be reinstated to the student's academic status, and as practicable, to the extracurricular status that the student held when the voluntary leave began.

II. Accommodations Regarding Lactation and Breastfeeding

A. Accommodations

1. In order to accommodate lactating and breastfeeding students, the district will provide reasonable opportunities to express breast milk or breastfeed in a place, other than a bathroom, which is shielded from view and free from intrusion from district students, employees, and the public.
2. Students who wish or need to express breast milk on a regular schedule will work with school administrators to create a schedule which

accommodates the student's needs while facilitating education to the maximum extent possible.

3. The district will provide a location for students to store expressed breast milk in or near the location designated for students to express milk to create the least amount of disruption to the student's participation in class or activities.

B. Educational Process

In order to prevent interference with the educational process, no student shall express breast milk within school classrooms or buses. Nothing in this policy limits the authority of the administration to impose consequences consistent with the Student Discipline Act and other state and federal law.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5009
Adult Education

The board authorizes the administration to design and implement adult education as appropriate to the needs of the community and the programs of the district. The specific courses offered and expenditures necessitated by the adult education program will be approved by the board on an ad hoc basis.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5010 Immunizations

1. General Rule

- a. Each student wishing to enroll in the school district must be immunized as required by state law and the rules and regulations promulgated by the Nebraska Department of Health and Human Services in effect at the time of the student's enrollment.
- b. The district is not responsible for the cost of such immunizations.
- c. Any student who does not comply with this policy shall not be permitted to continue attending school.
- d. The building principal shall be responsible for maintaining immunization records for the students enrolled in his/her building and shall share that information with the school's threat assessment and crisis teams as appropriate.

2. Exceptions

a. Provisional Enrollment

Students who meet the statutory requirements for provisional enrollment may be allowed to attend school for sixty days without the necessary immunizations.

- b. Immunization shall not be required if the student's parent or guardian submits one of the following to the superintendent of schools:
 - i. A statement signed by a medical professional stating that the required immunization would be injurious to the health and well-being of the student or any member of the student's household; or
 - ii. An affidavit signed by the student or a legally authorized representative of the student, stating that the immunization conflicts with the student's sincerely held religious beliefs.

- c. Students who are excepted from the immunization requirement may be excluded from school in the event of an outbreak of any contagious disease in the school population.

Adopted on: _____

Revised on: _____

Reviewed on: _____