

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

Board of Education Regular Meeting  
Tuesday, February 15, 2022 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
    - 1.1.1. Excuse absent Board members.
  - 1.2. Pledge of Allegiance
  - 1.3. Open Meetings Act
  - 1.4. Madison Public Schools Mission Statement
2. Consent Agenda
3. Public Forum
4. Administrator and Other Reports
5. Board Committee Reports/Meeting Dates
6. Action Items
  - 6.1. Discuss, consider, and take all necessary action to reaffirm board policies 5021-5040
  - 6.2. Discuss, consider, and take all necessary action to approve certified contracts or resignations.
  - 6.3. Discuss, consider, the districts' Safe Return to Learn Plan as required by the Federal Government.
  - 6.4. Discuss, consider, and take all necessary action on bids to sand and refinish the gym floor in late July early August.
  - 6.5. Discuss, consider, and take all necessary action on the 2022-23 master school calendar.
  - 6.6. Discuss, consider, and take all necessary action on bid to update the old video surveillance camera system to match our newer system at the MS/HS.
  - 6.7. Discuss, consider, and take all necessary action on bids to update the roofing system at the Elementary School.
  - 6.8. Discuss, consider and take all necessary action for Architectural services for future projects.
7. Executive Session
  - 7.1. Discuss classified staff compensation and benefit package to protect the public interest and prevent needless injury to a staff member's reputation.
8. Topics for next month's Board of Education meeting
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 October 2021 Meeting**

City Office	12-28-2021
Library	12-28-2021
Front door of high school	12-28-2021
Madison Star Mail (Mtg Notice)	12-30-2021

Kate Ebeling: Absent, Harlow Hanson: Present, Jim Knapp: Present, Deb Neidig, Absent, Jim Reeves: Present, Steve Ruh: Present. Present: 4; Absent: 2

- 1: Call the meeting to order
- 1.1 Roll Call/excuse absent board members

Motion to excuse board members Kate Ebeling and Deb Neidig from the meeting due to illness. Passed with a motion by Jim Knapp and a second by Jim Reeves. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

- 1.2 Pledge of Allegiance
- 1.3 Open Meetings Act
- 1.4 Madison Public Schools Mission Statement

- 2: Annual Board of Education organizational items.

- 3: Nomination(s) for the election of Board of Education president and vice-president for 2022.

Motion to cease nominations and cast a unanimous ballot for Harlow Hanson for president of the Board of Education and Jim Reeves as vice-president for 2022. Passed with a motion by Steve Ruh and a second by Jim Knapp. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

- 4: Nomination(s) for the election of Board of Education secretary for 2022.

Motion to cease nominations and cast ballots for Steve Ruh for Board of Education secretary for 2022. Passed with a motion by Jim Reeves and a second by Jim Knapp. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

- 5: Appointment of Board of Education treasurer for 2022.

Motion to appoint Patti Reigle as Board of Education treasurer for 2022. Passed with a motion by Jim Knapp and a second by Harlow Hanson. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

- 6: Appointment of Board of Education attorney(s) for 2022.

Motion to appoint KSB Law Firm as the Districts legal counsel for 2022. Passed with a motion by Steve Ruh and a second by Jim Reeves. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

- 7: Appointment of Board of Education standing committees.

Motion to keep board committee members the same. Passed with a motion by Steve Ruh and a second by Jim Knapp. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

- 8: Set official district depository(ies)

Motion to approve Madison County Bank and Pinnacle Bank of Madison as the official district depositories for 2022. Passed with a motion by Jim Reeves and a second by Steve Ruh. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

- 9: Appointment of Superintendent Ehlers as authorized representative for federal programs and other grant applications for Madison Public Schools for 2022.

Motion to approve Superintendent Ehlers as authorized representative for Madison Public Schools on federal programs and grant applications for 2022. Passed with a motion by Jim Knapp and a second by Harlow Hanson. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

10: Set regular Board of Education meeting dates, times, and locations for 2022.

Motion to approve regular Board of Education meeting dates, times, and locations for 2022. Passed with a motion by Steve Ruh and a second by Jim Knapp. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

11: Consent Agenda

Motion to approve consent agenda items 1.0 – 3.0 as presented. Passed with a motion by Steve Ruh and a second by Harlow Hanson. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

Albracht Disposal Service	Waste Disposal	325.00
Appeara	Supplies	35.54
Apple Computer, Inc.	Supplies	200.00
BCN	Phone Service	136.90
Big Country Auto	Maintenance	1,161.81
Boys Town	Services	1,120.00
Brady & Amy's	Fuel	38.26
Central Nebraska Rehab Services	Services	4,592.04
Choice Foods	Fuel/Supplies	2,426.97
City of Madison	Utilities/License	6,796.23
Complete Floors Inc	Maintenance	6,326.00
Custom Sports	Supplies	1,568.00
Ecolab Pest Elimination Division	Pest Control	121.85
Federal Express Corporation	Shipping	47.97
Fields Hardware	Supplies	5.49
Frontier Bank	Box Rental	25.00
Frontier	Phone Service	737.66
Greatamerica Financial Services Corporation	Copier Lease	2,624.45
Jackson Services	Supplies	125.42
Jaymar Business Forms Inc	Supplies	117.57
KSB School Law	Legal Services	1,082.00
Lunchtime Solutions	Meals	889.32
Madison Chamber of Commerce	2022 Membership	50.00
Madison Star Mail	Publications/Supplies	858.59
McGraw-Hill Education Book Company	Supplies	867.84
Meisinger Oil Company	Supplies	575.04
Menards – Norfolk	Supplies	160.33
Midwest Alarm Services	Alarm Service	277.20
MPS Activity Fund	Supplies	35.00
NE Regional Deaf Ed Program	Services	836.00
Nebraska Association of School Boards	Registration	70.00
Northeast Nebraska Juvenile Services	Reimbursement	5,622.32
Pitney Bowes	Meter Rental	117.00
Pizza Hut of Madison	Supplies	156.84
Rasmussen Mechanical Services	Repairs	1,601.57
Schmidt, Courtney	Mileage	117.60
School Nurse Supply, Inc.	Supplies	32.88
Schumacher, Smejkal, Herley, & Elm, P.C.	Audit	13,090.00
Short Stop, The	Fuel	35.01

Sparklight (Formerly Cable One)	Cable Box Rental	27.02
Sparq Data Solutions	Subscription Renewal	2,100.00
Subco Madison, LLC	Supplies	131.34
Symmetry Energy Solutions	Utilities	296.04
SYNCB/Amazon	Supplies	1,956.31
Teaching Strategies LLC	Supplies	860.40
Truck Center Companies, Freightliner	Repairs	1,721.14
US Bank Cardmember Services	Supplies	2,377.21
US Cellular	Hotspots	158.81
Walmart Community	Supplies	1,691.99
Water Engineering Inc.	Water Service	425.04

12: Public forum

13: Administrator and other reports

14: Board Committee reports/meeting dates

15: Action Items

16: Discuss, consider, and take all necessary action to reaffirm Board Policies 5001-5020.

Motion to reaffirm Board Policies 5001-5040. Passed with a motion by Jim Reeves and a second by Jim Knapp. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

17: Discuss, consider, and take all necessary action to approve certified staff resignations or approval of new contracts.

Motion to approve resignations from Kay Wehrle, Patrick Kratochvil and Connie Herz. Passed with a motion by Jim Knapp and a second by Harlow Hanson. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

18: Discuss, consider, and take all necessary action to approve the 1<sup>st</sup> semester EMMLB request for 48 days.

Motion to approve the request for 48 days from the EMMLB for those staff members requesting days. Passed with a motion by Jim Reeves and a second by Harlow Hanson. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

19: Discuss, consider, and take all necessary action to approve a bid from complete floors.

Motion to approve a bid for \$41,074.00 from Complete Floors for replacement of carpet in the north wing. Passed with a motion by Jim Knapp and a second by Steve Ruh. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

20: Discussion on cost projections on an elementary classroom building, district bus barn and the elementary building roof.

21: Topics for next month's Board of Education meeting.

22: Adjournment

Motion to adjourn at 8:47 pm. Passed with a motion by Steve Ruh and a second by Jim Knapp. Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 4, Nay: 0 Absent: 2

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President

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Secretary

Special Meeting – Board Work Session  
Room  
Monday, January 24, 2022 7:00 PM Central

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

**Meeting Notice Posted for January Special Meeting**

City Office	01-13-2022
Library	01-13-2022
Front door of high school	01-13-2022
Madison Star Mail (Mtg Notice)	01-20-2022

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

- 1: Call meeting to order.
  - 1.1 Roll Call

Motion to call the meeting to order at 7:00 pm. Passed with a motion by Kate Ebeling and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea; Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

- 1.2 Pledge of Allegiance
- 1.3 Open Meetings Act
- 1.4 Madison Public Schools Mission Statement

- 2: Consent Agenda

Motion to approve the consent agenda. Passed with a motion by Steve Ruh and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea; Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

- 3: Elementary building re-roof project – discussions with contractors.

- 3.1 Guarantee Roofing & Sheet Metal
- 3.2 Nohava Construction
- 3.3 Western Roofing

4. Discuss the elementary classroom addition ideas and next steps.
5. Discussion on adding a bus barn to be located on the purchased property west of the Alice Jones building.
6. Discuss options to pay for future projects.
7. Discuss steps to hire or request cost proposals from architects.
8. Adjournment

Motion to adjourn the meeting at 9:21 PM. Passed with a motion by Deb Neidig and a second by Kate Ebeling. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea; Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

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President

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Secretary

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>		
ALBRACHT DISPOSAL SERVICE	41052	WASTE DISPOSAL	155.00	
ALBRACHT DISPOSAL SERVICE	41053	WASTE DISPOSAL	170.00	
		<b>Vendor Total:</b>		<b>325.00</b>
ALPHA WORKFORCE HEALTH	14917	DOT PHYSICAL	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
APPEARA	0718045	SUPPLIES	36.59	
APPEARA	0718069	SUPPLIES	26.00	
APPEARA	0720105	SUPPLIES	36.59	
APPEARA	0722202	SUPPLIES	36.59	
APPEARA	0722204	SUPPLIES	26.00	
APPEARA	0724239	SUPPLIES	36.59	
APPEARA	0726286	SUPPLIES	36.59	
APPEARA	0726289	SUPPLIES	26.00	
		<b>Vendor Total:</b>		<b>260.95</b>
APPLE COMPUTER, INC.	AH18685918	SUPPLIES	3,495.00	
APPLE COMPUTER, INC.	AH20766781	SUPPLIES	179.55	
		<b>Vendor Total:</b>		<b>3,674.55</b>
ASSETGENIE, INC DBA AGIREPAIR	002309	REPAIRS	45.00	
ASSETGENIE, INC DBA AGIREPAIR	002310	REPAIRS	45.00	
		<b>Vendor Total:</b>		<b>90.00</b>
BATTLE CREEK PUBLIC SCHOOLS	0122 STMT	SERVICES	1,961.85	
		<b>Vendor Total:</b>		<b>1,961.85</b>
BCN	23240549	PHONE SERVICE	109.46	
BCN	23257825	PHONE SERVICE	133.90	
		<b>Vendor Total:</b>		<b>243.36</b>
BIG COUNTRY AUTO	72177	INSPECTION	86.89	
		<b>Vendor Total:</b>		<b>86.89</b>
BINSWANGER GLASS	1580040662	REPAIRS	886.44	
		<b>Vendor Total:</b>		<b>886.44</b>
BOYS TOWN	NIE000186632	SERVICES	2,560.00	
		<b>Vendor Total:</b>		<b>2,560.00</b>
BRADY & AMY'S	55939	FUEL	147.11	
BRADY & AMY'S	56057	FUEL	1,395.93	
BRADY & AMY'S	56058	FUEL	1,122.08	
		<b>Vendor Total:</b>		<b>2,665.12</b>
BRANDL ELECTRIC	12384	MAINTENANCE	315.00	
		<b>Vendor Total:</b>		<b>315.00</b>
CENTRAL NEBRASKA REHAB SERVICES	12161	SERVICES	3,314.73	
		<b>Vendor Total:</b>		<b>3,314.73</b>
CHOICE FOODS	0222 STMT	SUPPLIES	259.40	
		<b>Vendor Total:</b>		<b>259.40</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CITY OF MADISON	0122 5045001	UTILITIES	1,023.82	
CITY OF MADISON	0122 5095001	UTILITIES	53.33	
CITY OF MADISON	0122 5097002	UTILITIES	400.99	
CITY OF MADISON	0222 7007001	UTILITIES	2,524.03	
CITY OF MADISON	0222 7008001	UTILITIES	4,724.35	
		<b>Vendor Total:</b>		<b>8,726.52</b>
DEERE CREDIT INC	2593187	LEASE	510.58	
DEERE CREDIT INC	2605015	LEASE	510.58	
		<b>Vendor Total:</b>		<b>1,021.16</b>
EAKES OFFICE SOLUTIONS	8425273-0	SUPPLIES	723.15	
		<b>Vendor Total:</b>		<b>723.15</b>
ECOLAB PEST ELIMINATION DIVISION	6090170	PEST CONTROL	121.85	
		<b>Vendor Total:</b>		<b>121.85</b>
EDUCATIONAL SERVICE UNIT #8	INV-007868	SERVICES	28,779.95	
EDUCATIONAL SERVICE UNIT #8	INV-007887	SERVICES	17,200.00	
EDUCATIONAL SERVICE UNIT #8	INV-007902	SERVICES	4,962.60	
EDUCATIONAL SERVICE UNIT #8	INV-007917	REGISTRATION	40.00	
EDUCATIONAL SERVICE UNIT #8	INV-007951	TRAINING	80.00	
EDUCATIONAL SERVICE UNIT #8	INV-007961	SERVICES	25,651.15	
EDUCATIONAL SERVICE UNIT #8	INV-007979	SERVICES	17,200.00	
EDUCATIONAL SERVICE UNIT #8	INV-007993	SERVICES	3,602.30	
		<b>Vendor Total:</b>		<b>97,516.00</b>
ELLER HEATING & AIR CONDITIONING	220110-05	SUPPLIES	54.60	
		<b>Vendor Total:</b>		<b>54.60</b>
FIELDS HARDWARE	0122 STMT	SUPPLIES	384.75	
		<b>Vendor Total:</b>		<b>384.75</b>
FLOOR MAINTENANCE	Web-16036	SUPPLIES	1,355.71	
		<b>Vendor Total:</b>		<b>1,355.71</b>
FRONTIER	0122 STMT	PHONE SERVICE	729.23	
		<b>Vendor Total:</b>		<b>729.23</b>
GREATAMERICA FINANCIAL SERVICES CORPORATION	30944857	COPIER LEASE	2,341.17	
		<b>Vendor Total:</b>		<b>2,341.17</b>
HERMITAGE ART COMPANY, INC.	1333347	SUPPLIES	33.12	
		<b>Vendor Total:</b>		<b>33.12</b>
HIRERIGHT LLC, INC	P1083084	DOT TESTING	31.40	
		<b>Vendor Total:</b>		<b>31.40</b>
HY-VEE FOOD STORE	0122 STMT	SUPPLIES	28.59	
		<b>Vendor Total:</b>		<b>28.59</b>
JACKSON SERVICES	4721894	SUPPLIES	70.86	
JACKSON SERVICES	4721895	SUPPLIES	54.56	
		<b>Vendor Total:</b>		<b>125.42</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
JOHNSON'S, INC	12600	REPAIRS	1,566.56	
JOHNSON'S, INC	12601	REPAIRS	211.83	
JOHNSON'S, INC	12701	REPAIRS	395.08	
JOHNSON'S, INC	12764	REPAIRS	761.87	
		<b>Vendor Total:</b>		<b>2,935.34</b>
JOSTENS BIG DAY RECOGNITION LLC	6197-TIO13120221-1	SUPPLIES	36.00	
		<b>Vendor Total:</b>		<b>36.00</b>
KSB SCHOOL LAW	11396	LEGAL SERVICES	1,432.50	
		<b>Vendor Total:</b>		<b>1,432.50</b>
LUNCHTIME SOLUTIONS, INC.	INV-33287	SUPPLIES	1,033.27	
		<b>Vendor Total:</b>		<b>1,033.27</b>
MADISON STAR MAIL	14753	PUBLICATIONS	126.00	
MADISON STAR MAIL	14754	SUPPLIES	236.12	
MADISON STAR MAIL	14813	PUBLICATIONS	8.84	
MADISON STAR MAIL	14822	PUBLICATIONS	108.00	
MADISON STAR MAIL	14837	PUBLICATIONS	8.84	
MADISON STAR MAIL	14862	SUPPLIES	485.21	
		<b>Vendor Total:</b>		<b>973.01</b>
MCGRAW-HILL EDUCATION BOOK COMPANY	121353015001	SUPPLIES	827.42	
		<b>Vendor Total:</b>		<b>827.42</b>
MENARDS - NORFOLK	18068	SUPPLIES	189.65	
		<b>Vendor Total:</b>		<b>189.65</b>
MIDWEST ALARM SERVICES	370623	REPAIRS	815.92	
		<b>Vendor Total:</b>		<b>815.92</b>
NATIONAL ART & SCHOOL SUPPLIES INC.	17788	SUPPLIES	33.24	
		<b>Vendor Total:</b>		<b>33.24</b>
NE REGIONAL DEAF ED PROGRAM	0222 STMT	SERVICES	456.00	
		<b>Vendor Total:</b>		<b>456.00</b>
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	2223 MEMBERSHIP	MEMBERSHIP	4,435.00	
		<b>Vendor Total:</b>		<b>4,435.00</b>
NEBRASKA DEPARTMENT OF ED	1287-8-1-f33a	REGISTRATION	85.00	
NEBRASKA DEPARTMENT OF ED	1290-8-1-e44a	REGISTRATION	85.00	
NEBRASKA DEPARTMENT OF ED	1330-9-1-6aed	REGISTRATION	60.00	
		<b>Vendor Total:</b>		<b>230.00</b>
NORTHEAST NEBRASKA JUVENILE SERVICES	0122 STMT	REIMBURSEMENT	5,632.00	
		<b>Vendor Total:</b>		<b>5,632.00</b>
NUBS GRUB	281700	CATERING	970.00	
		<b>Vendor Total:</b>		<b>970.00</b>
PINKELMAN TRUCK AND TRAILER	18505	REPAIRS	1,074.75	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>1,074.75</b>
PIZZA HUT OF MADISON	011022 ORDER	SUPPLIES	49.87	
PIZZA HUT OF MADISON	011222 ORDER	SUPPLIES	62.36	
PIZZA HUT OF MADISON	011722 ORDER	SUPPLIES	26.78	
PIZZA HUT OF MADISON	012522 ORDER	SUPPLIES	102.45	
			<b>Vendor Total:</b>	<b>241.46</b>
PYRAMID SCHOOL PRODUCTS	S1427597.002	SUPPLIES	103.59	
			<b>Vendor Total:</b>	<b>103.59</b>
QUILL CORPORATION	22437352	SUPPLIES	70.09	
			<b>Vendor Total:</b>	<b>70.09</b>
RESERVE ACCOUNT	PO37977	POSTAGE	1,000.00	
			<b>Vendor Total:</b>	<b>1,000.00</b>
SCHMIDT, COURTNEY	020122 STMT	MILEAGE	65.52	
			<b>Vendor Total:</b>	<b>65.52</b>
SHORT STOP, THE	0122 STMT	FUEL	39.81	
			<b>Vendor Total:</b>	<b>39.81</b>
SPARKLIGHT (FORMERLY CABLE ONE)	0222 STMT	BOX RENTAL	27.02	
			<b>Vendor Total:</b>	<b>27.02</b>
SUBCO MADISON, LLC	011922 ORDER	SUPPLIES	96.09	
SUBCO MADISON, LLC	012122 ORDER	SUPPLIES	30.50	
SUBCO MADISON, LLC	120121 ORDER	SUPPLIES	84.20	
SUBCO MADISON, LLC	120321 ORDER	SUPPLIES	108.49	
			<b>Vendor Total:</b>	<b>319.28</b>
SYMMETRY ENERGY SOLUTIONS	12538114	UTILITIES	1,293.16	
SYMMETRY ENERGY SOLUTIONS	12539054	UTILITIES	383.20	
SYMMETRY ENERGY SOLUTIONS	12655894	UTILITIES	2,327.27	
			<b>Vendor Total:</b>	<b>4,003.63</b>
SYNCB/AMAZON	433497635866	SUPPLIES	14.18	
SYNCB/AMAZON	435857988553	SUPPLIES	751.85	
SYNCB/AMAZON	439367839779	SUPPLIES	60.36	
SYNCB/AMAZON	457657668658	SUPPLIES	36.43	
SYNCB/AMAZON	464346847636	SUPPLIES	5.90	
SYNCB/AMAZON	469365539483	SUPPLIES	277.54	
SYNCB/AMAZON	534783849868	SUPPLIES	6.54	
SYNCB/AMAZON	537984575493	SUPPLIES	587.28	
SYNCB/AMAZON	579365469385	SUPPLIES	5.88	
SYNCB/AMAZON	586638433833	SUPPLIES	30.38	
SYNCB/AMAZON	649458785988	SUPPLIES	1,718.85	
SYNCB/AMAZON	693347743395	SUPPLIES	7.09	
SYNCB/AMAZON	745857487586	SUPPLIES	24.98	
SYNCB/AMAZON	747494699633	SUPPLIES	24.58	
SYNCB/AMAZON	758578394963	SUPPLIES	93.92	
SYNCB/AMAZON	787394676435	SUPPLIES	47.97	
SYNCB/AMAZON	833864393576	SUPPLIES	234.93	
SYNCB/AMAZON	867735349533	SUPPLIES	93.08	
SYNCB/AMAZON	886798339795	SUPPLIES	82.35	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SYNCB/AMAZON	989733786856	SUPPLIES	27.98	
SYNCB/AMAZON	999647594346	SUPPLIES	7.09	
		<b>Vendor Total:</b>		<b>4,139.16</b>
TK ELEVATOR	1000405473	MAINTENANCE	322.08	
		<b>Vendor Total:</b>		<b>322.08</b>
US BANK CARDMEMBER SERVICES	0122 STMT	SUPPLIES	1,069.60	
		<b>Vendor Total:</b>		<b>1,069.60</b>
VILLAGE FLOWER SHOP	100017195	SUPPLIES	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
WATER ENGINEERING INC	IN79031	WATER SERVICE	250.04	
WATER ENGINEERING INC	IN79038	WATER SERVICE	175.00	
		<b>Vendor Total:</b>		<b>425.04</b>
WILD ROOTS GREENHOUSE & MARKET	679-G	SUPPLIES	416.30	
		<b>Vendor Total:</b>		<b>416.30</b>
WINSUPPLY NORFOLK NE CO	512159 00	SUPPLIES	27.30	
		<b>Vendor Total:</b>		<b>27.30</b>
		<b>Fund Total:</b>		<b>163,304.94</b>
		<b>Checking Account Total:</b>		<b>163,304.94</b>

**September 2021 Board Meeting:**

QCP Fund:

Wells Fargo	\$ 700.00	
Wells Fargo (reimburse Activity)	\$ 6,559.45	(Because of COVID, the IRS didn't process credits on time, so we had to reimburse Wells Fargo until they catch up)

**October 2021 Board Meeting:**

Special Building Fund:

Fakler Architect	\$1,875.00	Architectural Design
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**November 2021 Board Meeting:**

Bond Fund:

BOK Financial	\$199,187.94	Principal and Interest Due December 15, 2021
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Special Building Fund:

Five Points Bank	\$730,000.00	Lease Debt Service
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**December 2021 Board Meeting:**

Special Building Fund:

DWB	\$ 10,358.00	Elementary Time Out room
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Depreciation Fund:

Gates Construction	\$1,792.00	Cement work
Gates Construction	\$7,420.00	Cement work

**January 2022 Board Meeting:**

QCP Fund:

Wells Fargo	\$790.00	
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**February 2022 Board Meeting:**

Bond Fund:

BOK Financial	\$ 725.24	
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Special Building Fund:

DWB Inc.	\$ 18,471.00	Elementary Garage
Overhead Door, Inc.	\$ 2,172.00	Elementary Garage
Brandl Electric	\$ 2,066.80	Elementary Garage
Johnson's	\$ 7,581.00	Elementary Garage

**MADISON PUBLIC SCHOOLS  
TREASURER'S REPORT**

January 31, 2022

**General Fund**

**BALANCE**

*Last year's balance*

Balance Forward as of	<u>December 31, 2021</u>			<b>\$2,542,273.29</b>	
Receipts		+	\$ 859,811.55		
Expenditures		-	\$ 634,627.53		
Balance as of	<u>January 31, 2022</u>			<b>\$2,767,457.31</b>	\$2,931,842.88

**Employee Benefit Fund**

Balance Forward as of	<u>December 31, 2021</u>			<b>\$10,677.93</b>	
Receipts		+	\$ 4,084.15		
Expenditures		-	\$ 1,155.36		
Balance as of	<u>January 31, 2022</u>			<b>\$13,606.72</b>	\$15,306.02

**Petty Cash Fund**

Balance Forward as of	<u>December 31, 2021</u>			<b>\$2,382.15</b>	
Receipts		+	\$ 1,833.64		
Expenditures		-	\$ 1,833.43		
Balance as of	<u>January 31, 2022</u>			<b>\$2,382.36</b>	\$2,431.72

**Total Assets for General Fund**

**\$2,783,446.39** \$2,949,580.62

**Depreciation Fund**

Balance Forward as of	<u>December 31, 2021</u>			<b>\$700,637.52</b>	
Receipts		+	\$ 595.06		
Expenditures		-			
Balance as of	<u>January 31, 2022</u>			<b>\$701,232.58</b>	\$404,896.82

**Bond Fund**

Balance Forward as of	<u>December 31, 2021</u>			<b>\$172,491.23</b>	
Receipts		+	\$ 2,831.39		
Expenditures		-			
Balance as of	<u>January 31, 2022</u>			<b>\$175,322.62</b>	\$173,634.14

**Qualified Capital Purpose Fund**

Balance Forward as of	<u>December 31, 2021</u>			<b>\$565,998.59</b>	
Receipts		+	\$ 4,823.59		
Expenditures		-	\$ 790.00		
Balance as of	<u>January 31, 2022</u>			<b>\$570,032.18</b>	\$535,483.46

**Special Building Fund**

Balance Forward as of	<u>December 31, 2021</u>			<b>\$992,980.49</b>	
Receipts		+	\$ 102,488.01		
Expenditures		-			
Balance as of	<u>January 31, 2022</u>			<b>\$1,095,468.50</b>	\$871,167.79

**Investment Checking**

Balance Forward as of	<u>December 31, 2021</u>			<b>\$329,792.23</b>	
Receipts		+	\$ 280.10		
Expenditures		-	\$ -		
Balance as of	<u>January 31, 2022</u>			<b>\$330,072.33</b>	\$326,789.41

GENERAL FUND RECEIPTS					
LINE #	DESCRIPTION	BUDGET		CURRENT RECEIPTS	
	TOTAL LOCAL	\$6,143,673		\$2,595,941.91	
	TOTAL STATE AID	\$72,940		\$36,470.00	
	TOTAL FEDERAL	\$1,430,000		\$840,930.91	
1510	Interest			\$12,701	
1800	Community Service			\$22,847	
1920	Grants/Donations				
1925	Categorical Grants				
2210	ESU Receipts			\$1,200	
3120	SPED			\$101,276	
3125	SPED - Transportation				
3155	Textbook Loan				
3400	State Apportionment				
3551	Education Quest			\$3,000	
3512	Distance Learning			\$3,377	
3535	High Ability Learners			\$5,836	
3599	Other State Receipts			\$1,900	
4212	Title I - Support For Improvement			\$328,848	
4310	REAP			\$25,832	
4505	Title I			\$17,944	
4506	Title I Part A				
4508	Title ID Delinquent Ed			\$30,679	
4509	Title IIA			\$16,051	
4510	Title IVA				
4512	IDEA Base				
4516	Idea Prop Share				
4518	IDEA Enrollment Poverty			\$101,649	
4521	IDEA PS			\$23,915	
4526	Migrant			\$28,656	
4530	Family Literacy			\$16,309	
4531	21st Century				
4708	Medicaid in Public Schools			\$2,169.44	
4709	Neb-Mac Funds			\$2,560.87	
4969	ESSA			\$10,928.00	
4996	ESSERF				
4997	ESSER 11			\$95,766.00	
5301	Insurance Adjustments				
5690	Non-Revenue Sources			\$187.50	
6212	Title Support for Improvements				
<b>ESTIMATED BUDGET OF EXPENDITURES</b>					
		<b>CURRENT BUDGET</b>		<b>CURRENT SPENDING</b>	<b>Remaining</b>
1100	REGULAR EDUCATION	\$4,663,000.00		\$1,658,862	64%
1200	SPECIAL EDUCATION	\$850,000		\$280,697	67%
2100/2150	SUPPORT SERVICES - PUPILS	\$521,000		\$233,716	55%
2200	SUPPORT SERVICES - STAFF	\$160,000		\$59,587	63%
2310	BOARD OF EDUCATION	\$68,000		\$14,883	78%
2320	EXECUTIVE ADMINISTRATION	\$205,000		\$88,607	57%
2330	DISTRICT LEGAL SERVICES	\$25,000		\$8,798	65%
2410	OFFICE OF THE PRINCIPAL	\$450,000		\$130,623	71%
2510	GENERAL ADMINISTRATION/BS	\$300,000		\$81,549	73%
2610	MAIN. & OPERATION OF BLDs.	\$876,570		\$325,721	63%
2710	REGULAR TRANSPORTATION	\$128,000		\$53,140	58%
2712/2730	SCHOOL AGE SPED TRAN.	\$15,000		\$20,569	-37%
3155	TEXTBOOK LOAN				
3300	COMMUNITY SERVICES			\$44,203	
3400	PRIVATE/CATEGORICAL GRANTS	\$90,000			
3535/3551	STATE PROGRAMS	\$15,000		\$7,831	
6000	FEDERAL PROGRAMS	\$1,430,000		\$481,515	66%
8000	TRANSFER TO DEPRECIATION				
8000	TRANSFER TO ATHLETICS/LUNCH				
8000	TRANSFER TO OTHERS	\$35,000			100%
	BUDGET GROWTH	\$200,000.00			100%
	TOTAL BUDGET	\$10,031,570		\$3,490,301	65%

<b>MADISON PUBLIC SCHOOLS</b>					
<b>Activity Fund Balance Report</b>					
<b>JANUARY '22</b>		<b>Fund 05</b>			
<b><u>Chart of Account Description</u></b>	<b><u>Beg Balance</u></b>	<b><u>Expenses</u></b>	<b><u>Revenues</u></b>	<b><u>Bal Change</u></b>	<b><u>Balance</u></b>
AD	3,030.39	0.00	0.00	0.00	3,030.39
Art Club	1,466.24	0.00	0.00	0.00	1,466.24
Band	2,709.03	0.00	0.00	0.00	2,709.03
Boys BB	4,499.37	1,970.22	1,154.70	0.00	3,683.85
Boys BB FR	934.18	50.50	1,682.12	0.00	2,565.80
Cheerleaders	1,690.13	0.00	436.50	0.00	2,126.63
Class of 2021	189.72	0.00	0.00	0.00	189.72
Class of 2022	1,713.05	0.00	0.00	0.00	1,713.05
Class of 2023	1,980.70	0.00	0.00	0.00	1,980.70
Class of 2024	1,185.52	0.00	10.00	0.00	1,195.52
Class of 2025	85.45	0.00	0.00	0.00	85.45
Concessions	15,601.14	3,524.75	3,062.88	0.00	15,139.27
Courtesy	1,611.03	0.00	0.00	0.00	1,611.03
Cross Country	547.37	13.50	0.00	0.00	533.87
Cross Country FR	1,433.26	0.00	419.00	0.00	1,852.26
Danceline	1,074.37	0.00	436.50	0.00	1,510.87
District Funds	15,931.68	0.00	1,528.83	0.00	17,460.51
Elem Activity Acct	4,014.32	0.00	0.00	0.00	4,014.32
Elem PTO	1,684.47	0.00	0.00	0.00	1,684.47
Elem Student Council	47.00	0.00	0.00	0.00	47.00
ELL Class	138.91	0.00	0.00	0.00	138.91
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	2,269.53	248.27	0.00	0.00	2,021.26
FCCLA	943.37	71.64	0.00	0.00	871.73
FFA	9,364.89	1,631.71	1,016.10	0.00	8,749.28
Football	2,006.33	319.06	0.00	0.00	1,687.27
Football FR	4,055.54	2,015.00	210.00	0.00	2,250.54
Football Youth	250.00	0.00	0.00	0.00	250.00
Girls BB	3,799.27	1,520.22	1,386.00	0.00	3,665.05
Girls BB FR	2,363.26	310.00	0.00	0.00	2,053.26
Golf	1,301.76	0.00	0.00	0.00	1,301.76
Golf FR	633.35	0.00	0.00	0.00	633.35
Homecoming	209.34	0.00	0.00	0.00	209.34
Honor Society	1,301.27	217.33	249.00	0.00	1,332.94
HS Student Council	2,129.00	84.76	62.00	0.00	2,106.24
M Club	4,862.63	0.00	0.00	0.00	4,862.63
Marketing Comm.	13,050.58	212.76	0.00	0.00	12,837.82
MS Activity Acct	4,377.88	0.00	809.60	0.00	5,187.48
MS Houses	1,000.25	0.00	0.00	0.00	1,000.25
Music Boosters	5,286.07	0.00	0.00	0.00	5,286.07
Musical	3,118.49	0.00	0.00	0.00	3,118.49



<b>Lunch Fund Balance Report</b>					
<b>JANUARY '22</b>		Fund 06			
<b><u>Chart of Account Description</u></b>	<b><u>Beg Balance</u></b>	<b><u>Expenses</u></b>	<b><u>Revenues</u></b>	<b><u>Bal Change</u></b>	<b><u>Balance</u></b>
FUND BALANCE	157,441.57	36,155.74	30,623.44	0.00	151,909.27
					<b><u>FUND 06</u></b>

<b>Student Fund Balance Report</b>					
<b>JANUARY '22</b>		Fund 12			
<b><u>Chart of Account Description</u></b>	<b><u>Beg Balance</u></b>	<b><u>Expenses</u></b>	<b><u>Revenues</u></b>	<b><u>Bal Change</u></b>	<b><u>Balance</u></b>
FUND BALANCE	5,658.15	0.00	0.48	0.00	5,658.63
					<b><u>FUND 12</u></b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
<b>Checking</b>	<b>5</b>	<b>Fund: 05 ACTIVITY FUND</b>	
ARASMITH, CLETUS	Official V G&B BB	Official-V G&B BB 1-11-22 Walthill	125.00
<b>Vendor Total:</b>			<b>125.00</b>
BATTLE CREEK PUBLIC SCHOOLS	Entry Fee-HS G WR	Entry Fee-HS G WR 1-17-22 BC Invite	45.00
BATTLE CREEK PUBLIC SCHOOLS	Entry Fee-HS WR	Entry Fee-HS WR Invite 1- 15-22	125.00
BATTLE CREEK PUBLIC SCHOOLS	Livestock Judging	Livestock Judging Registration	45.00
<b>Vendor Total:</b>			<b>215.00</b>
BOONE CENTRAL SCHOOLS	Entry Fee HS G WR	Entry Fee-HS G WR 1-29-22 Boone Central	40.00
<b>Vendor Total:</b>			<b>40.00</b>
BRADY & AMY'S	55741-1	Gift Certificates-Ugly Sweater Contests	40.00
<b>Vendor Total:</b>			<b>40.00</b>
BSN SPORTS, LLC	915424620	Fundraiser supplies	310.00
BSN SPORTS, LLC	915445720	Shooting Shirt (BO)	50.50
BSN SPORTS, LLC	915493773	Gatorade shakes/bars	1,705.00
BSN SPORTS, LLC	915517147	Football Helmets	319.06
<b>Vendor Total:</b>			<b>2,384.56</b>
CARRAHER, COLE	Official-V G&B BB	Official-V G&B BB 12-28 Holiday Tourney	195.00
<b>Vendor Total:</b>			<b>195.00</b>
CENTRAL CITY HIGH SCHOOL	Entry Fee-HS WR	Entry Fee-HS WR 1-8-22 Central City Inv	110.00
<b>Vendor Total:</b>			<b>110.00</b>
CENTRAL CITY SCALE, INC	221058	Callibrate Wrestling Scale	75.00
<b>Vendor Total:</b>			<b>75.00</b>
CHOICE FOODS	001013741427	Supplies	25.30
CHOICE FOODS	001017621903	Supplies	31.20
CHOICE FOODS	001031421349	Supplies	21.38
CHOICE FOODS	001051781219	Supplies	59.69
CHOICE FOODS	002034491653	Supplies	15.95
CHOICE FOODS	002039711306	Supplies	13.40
CHOICE FOODS	002048200952	Hams for resale	248.27
CHOICE FOODS	002065051756	Supplies	75.31
CHOICE FOODS	002065460930	Supplies-Soup Fundraiser	29.30
CHOICE FOODS	002066641821	Supplies	51.60
<b>Vendor Total:</b>			<b>571.40</b>
COLLE, TREY	Official-V G&B BB -2	Official-V G&B BB 1-15 Neligh-Oakdale	125.00
COLLE, TREY	V*Official-V G&B BB	Official-V G&B BB 1-15 Neligh-Oakdale	(125.00)
<b>Vendor Total:</b>			<b>0.00</b>
COLUMBUS HIGH SCHOOL	Reg Fee-3on3 Y G BB	Reg Fee-6th Gr G BB 3on3;4- 3 - 5-1-22	100.00

**Board Report**  
JANUARY 2022 ACTIVITY DETAIL

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				<b>Vendor Total: 100.00</b>
COUFAL, AUSTIN	Official-HS WR Dual	Official-HS WR Dual 1-27-22 Stanton	175.00	
COUFAL, AUSTIN	Official=HS WR Inv	Official-HS WR Invite 1-21-22	290.00	
COUFAL, AUSTIN	V*Official=HS WR Inv	Official-HS WR Invite 1-21-22	(290.00)	
				<b>Vendor Total: 175.00</b>
CRILLY, COLLIN	Official-JV B BB 2	Official-JV B BB 1-18-22 Stanton	45.00	
CRILLY, COLLIN	Official-JV G&B BB	Official-JV G&B BB 1-15 Neligh-Oakdale	45.00	
				<b>Vendor Total: 90.00</b>
CRILLY, JIM	Official JV B BB	Official-JV B BB 1-11 Walthill	45.00	
CRILLY, JIM	Official MS B BB	Official-MS B BB 1-24-22 Twin River	90.00	
CRILLY, JIM	Official-JV B BB 1	Official-JV B BB 1-18-22 Stanton	45.00	
CRILLY, JIM	Official-JV G&B BB	Official-JV G&B BB 1-15 Neligh-Oakdale	45.00	
				<b>Vendor Total: 225.00</b>
DEUSTER, LLC	38207	Supplies	257.92	
				<b>Vendor Total: 257.92</b>
DOSTAL, GREG	Official-V G&B BB-1	Official-V G&B BB 1-8-22 Twin River	125.00	
				<b>Vendor Total: 125.00</b>
DROESCHER, JAMES	Official HS WR Inv	Official-HS WR Invite 1-21-22	362.50	
DROESCHER, JAMES	Official-HS WR Inv	Official-HS WR Invite 1-21-22	290.00	
DROESCHER, JAMES	V*Official-HS WR Inv	Official-HS WR Invite 1-21-22	(290.00)	
				<b>Vendor Total: 362.50</b>
EHRISMAN, REID	Official JV B BB	Official-JV B BB 1-11-22 Walthill	45.00	
EHRISMAN, REID	Official MS B BB 1	Official-MS B BB 2-4-22 Elkhorn Valley	90.00	
EHRISMAN, REID	Official-JV G BB -1	Official-JV G BB 1-18-22 Stanton	45.00	
EHRISMAN, REID	Official-MS B BB	Official-MS B BB 1-24-22 Twin River	90.00	
EHRISMAN, REID	Official-MS B BB 1	Official-MS B BB 2-4-22 Elkhorn Valley	90.00	
EHRISMAN, REID	V*Official-MS B BB 1	Official-MS B BB 2-4-22 Elkhorn Valley	(90.00)	
				<b>Vendor Total: 270.00</b>
EUREK, PAT	Official-JV G&B BB	Official-JV G&B BB 1-4 Winside	90.00	
				<b>Vendor Total: 90.00</b>
FUN EXPRESS, LLC	714498773	Roly Poly Animals	19.79	
				<b>Vendor Total: 19.79</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
G-SPORTS WRESTLING	68224	WR Tourney Wall Charts- Invite & District	225.00	
		<b>Vendor Total:</b>		<b>225.00</b>
HAHNE, NATE	Official-V G&B BB	Official-V G&B BB 1-4 Winside	125.00	
		<b>Vendor Total:</b>		<b>125.00</b>
HARTINGTON-NEWCASTLE SCHOOLS	Lunches-FFA	Lunches - FFA LDE's	95.00	
		<b>Vendor Total:</b>		<b>95.00</b>
HAUDER, NICHOLAS	Official V G&B BB	Official-V G&B BB 1-11-22 Walthill	125.00	
HAUDER, NICHOLAS	Official-V G&B BB	Official-V G&B BB 1-4 Winside	125.00	
		<b>Vendor Total:</b>		<b>250.00</b>
HAWKINS, LEONARD	Official HS WR Inv	Official-HS WR Invite 1-21- 22	362.50	
HAWKINS, LEONARD	Official-HS WR Inv	Official-HS WR Invite 1-21- 22	290.00	
HAWKINS, LEONARD	V*Official-HS WR Inv	Official-HS WR Invite 1-21- 22	(290.00)	
		<b>Vendor Total:</b>		<b>362.50</b>
HEDRICK, TOM	Official - JV G&B BB	Official-JV G&B BB 1-8-22 Twin River	90.00	
HEDRICK, TOM	Official MS B BB 2	Official-MS B BB 2-4-22 Elkhorn Valley	90.00	
		<b>Vendor Total:</b>		<b>180.00</b>
HOOD, JOSH	Official V G&B BB	Official-V G&B BB 1-15-22 Neligh-Oakdale	125.00	
		<b>Vendor Total:</b>		<b>125.00</b>
HY-VEE FOOD STORE	5861475383	Holiday Tourney Rolls (Fundraiser)	71.64	
		<b>Vendor Total:</b>		<b>71.64</b>
JOHNSON, MIKE	Official-V G&B BB-1	Official-V G&B BB 1-4 Winside	125.00	
		<b>Vendor Total:</b>		<b>125.00</b>
KUBIK, DOUGLAS	Official-JV/V G&B BB	Official-V G&B BB 1-8-22 Twin River	125.00	
		<b>Vendor Total:</b>		<b>125.00</b>
MACKEY, LANDONN	Official-JV G BB 1	Official-JV G BB 1-18-22 Stanton	45.00	
		<b>Vendor Total:</b>		<b>45.00</b>
MAHASKA	946004	Supplies	175.38	
MAHASKA	946005	Beverages	121.50	
MAHASKA	946310	Supplies	199.78	
MAHASKA	946587	Supplies	375.10	
MAHASKA	946588	Beverages	55.83	
MAHASKA	946883	Supplies	377.25	
MAHASKA	947123	Supplies	276.79	
		<b>Vendor Total:</b>		<b>1,581.63</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
MALCOLM PUBLIC SCHOOLS	Entry Fee-HS G WR	Entry Fee-HS G WR 1-8-22	80.00
<b>Vendor Total:</b>			<b>80.00</b>
MPS ACTIVITY FUND	Reimbursement- WR	Reimburse for nacho bar meals-WR Invite	381.00
<b>Vendor Total:</b>			<b>381.00</b>
NATIONAL FFA ORGANIZATION	CNR74684	Hypnotist tickets (Nationa)	225.00
<b>Vendor Total:</b>			<b>225.00</b>
NEWTON, TYLER	Official V G&B BB	Official-V G&B BB 1-15 Neligh-Oakdale	125.00
NEWTON, TYLER	V*Official V G&B BB	Official-V G&B BB 1-15 Neligh-Oakdale	(125.00)
<b>Vendor Total:</b>			<b>0.00</b>
NORTH BEND CENTRAL SCHOOLS	Entry Fees 1- 22-22	Entry Fees - Speech 1-22-22	110.00
<b>Vendor Total:</b>			<b>110.00</b>
NORTHEAST COMMUNITY COLLEGE	District FFA Livest	Dist FFA Livestock Judging Contes	110.00
NORTHEAST COMMUNITY COLLEGE	V*District FFA Lives	Dist FFA Livestock Judging Contes	(110.00)
<b>Vendor Total:</b>			<b>0.00</b>
OAKLAND-CRAIG HIGH SCHOOL	Entry Fee-JV WR	Entry Fee-JV WR Tourney 1- 10-22	100.00
<b>Vendor Total:</b>			<b>100.00</b>
OLD FASHION CANDY COMPANY	38872	Lollipops Fundraiser	64.97
<b>Vendor Total:</b>			<b>64.97</b>
ORD HIGH SCHOOL	Entry Fee-HS G WR	Entry Fee-HS G WR 1-14-22	90.00
ORD HIGH SCHOOL	V*Entry Fee-HS G WR	Entry Fee-HS G WR 1-14-22	(90.00)
<b>Vendor Total:</b>			<b>0.00</b>
OSWALD, MERLIN	Official-JV G&B BB	Officla-JV G&B BB 1-4 Winside	90.00
OSWALD, MERLIN	Official-JV G&B BB -	Official-JV G&B BB 1-8-22 Twin River	90.00
<b>Vendor Total:</b>			<b>180.00</b>
PENDER HIGH SCHOOL	Entry Fee-HS WR	Entry Fee-HS WR 1-4-22 Pender Dual Tourn	100.00
<b>Vendor Total:</b>			<b>100.00</b>
PEPPEL, EDWARD	Official-V G&B BB	Official-V G&B BB 1-8-22 Twin River	125.00
<b>Vendor Total:</b>			<b>125.00</b>
PIERCE HIGH SCHOOL	Entry Fee- Speech	Entry Fee-Speech Meet 1-15- 22	42.00
PIERCE HIGH SCHOOL	V*Entry Fee- Speech	Entry Fee-Speech Meet 1-15- 22	(42.00)
<b>Vendor Total:</b>			<b>0.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PIERCE YOUTH GIRLS' PROGRAM	Entry Fee-Y G BB	Entry Fee-Youth G BB Tourney 2-6-22	100.00	
				<b>Vendor Total: 100.00</b>
PIZZA HUT OF MADISON	#1 - 12-29-21	Supplies	54.00	
PIZZA HUT OF MADISON	#1 12-28-21	Supplies	54.00	
PIZZA HUT OF MADISON	#14	Supplies	54.00	
PIZZA HUT OF MADISON	#17 12-18-21	Supplies	54.00	
PIZZA HUT OF MADISON	#18	Supplies	36.00	
PIZZA HUT OF MADISON	#2 12-11-21	Supplies	54.00	
PIZZA HUT OF MADISON	#22	Supplies	70.00	
PIZZA HUT OF MADISON	#26	Supplies	54.00	
PIZZA HUT OF MADISON	#29	Supplies	54.00	
PIZZA HUT OF MADISON	#52	Supplies	54.00	
PIZZA HUT OF MADISON	#9	Supplies	54.00	
				<b>Vendor Total: 592.00</b>
RMH SYSTEMS	301284	Wrestling Scale	334.00	
				<b>Vendor Total: 334.00</b>
ROWE, TROY	Official-V G&B BB -1	Official-V G&B BB 1-15 Neligh-Oakdale	125.00	
				<b>Vendor Total: 125.00</b>
SCHEEL, KEN	Official-V G&B BB -1	Official-V G&B BB 12-29 Holiday Tourney	195.00	
				<b>Vendor Total: 195.00</b>
SHER, PAW KLAY	2021 Maybon Scholar	2021 Maybon Memorial Scholarship	500.00	
				<b>Vendor Total: 500.00</b>
SHERER, CHARLES	Official HS WR Inv	Official-HS WR Invite 1-21-22	362.50	
SHERER, CHARLES	Official-HS WR Inv	Official-HS WR Invite 1-21-22	290.00	
SHERER, CHARLES	V*Official-HS WR Inv	Official-HS WR Invite 1-21-22	(290.00)	
				<b>Vendor Total: 362.50</b>
STEUTER, PAUL	Official-V G&B BB	Official-V G&B BB 1-8-22 Stanton	125.00	
				<b>Vendor Total: 125.00</b>
SVEHLA, RANDY	Official-V G&B BB	Official-V G&B BB 1-18-22 Stanton	125.00	
				<b>Vendor Total: 125.00</b>
SYNCB/AMAZON	433854589597	Supplies	30.36	
SYNCB/AMAZON	436399873349	Gorilla Cart-Grant	229.99	
SYNCB/AMAZON	444983493583	Supplies-Grant	269.94	
SYNCB/AMAZON	445679354495	Supplies	35.49	
SYNCB/AMAZON	464894369696	Supplies-Grant	88.69	
SYNCB/AMAZON	469457448697	Supplies	483.93	
SYNCB/AMAZON	553739547343	Gorilla Cart-Grant	229.99	
SYNCB/AMAZON	573968897643	Supplies	50.44	
SYNCB/AMAZON	665675364875	Supplies	61.65	
SYNCB/AMAZON	677777595987	Supplies	212.70	
SYNCB/AMAZON	763376877849	Supplies	145.68	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
SYNCB/AMAZON	845384475866	Supplies-Grant	243.75
<b>Vendor Total:</b>			<b>2,082.61</b>
TASLER, NATE	Official HS WR Inv	Official-HS WR Invite 1-21-22	362.50
TASLER, NATE	Official-HS WR Inv	Official-HS WR Invite 1-21-22	290.00
TASLER, NATE	V*Official-HS WR Inv	Official-HS WR Invite 1-21-22	(290.00)
<b>Vendor Total:</b>			<b>362.50</b>
TURNER, PHILIP	Official-V G&B BB	Official-V G&B BB 1-11-22 Walthill	125.00
<b>Vendor Total:</b>			<b>125.00</b>
ULFFERTS, MARK	Official V G&B BB	Official-V G&B BB 1-15-22 Neligh-Oakdale	125.00
<b>Vendor Total:</b>			<b>125.00</b>
VALENTINO'S NORFOLK	1567554238	Pizza-Big Red Club	150.00
<b>Vendor Total:</b>			<b>150.00</b>
WAKEFIELD HIGH SCHOOL	Entry Fee HS WR	Entry Fee-HS WR 2-5-22 Wakefield	135.00
<b>Vendor Total:</b>			<b>135.00</b>
WALMART COMMUNITY	251354766376305	Supplies	26.45
WALMART COMMUNITY	251354766376305	Big Red Club-Holiday Gift -1 Bags	62.76
<b>Vendor Total:</b>			<b>89.21</b>
WAYNE HIGH SCHOOL	Entry Fee-Speech	Entry Fee-Speech meet 2-5-22	77.00
<b>Vendor Total:</b>			<b>77.00</b>
WILD ROOTS GREENHOUSE & MARKET	724	Replace damaged poinsettias	105.05
<b>Vendor Total:</b>			<b>105.05</b>
WINNERS' CIRCLE	53740	Cross country ribbons	13.50
WINNERS' CIRCLE	53986	Holiday Tourney Trophies	145.44
WINNERS' CIRCLE	54024	WR Invite Medals	296.20
<b>Vendor Total:</b>			<b>455.14</b>
WOOLDRIK, CHRIS	Official V G&B BB	Official-V G&B BB 1-18-22 Stanton	125.00
<b>Vendor Total:</b>			<b>125.00</b>
WRISTBAND EXPRESS	6716785	Wristbands for District WR Tourney	99.90
<b>Vendor Total:</b>			<b>99.90</b>
YMCA	Entry Fee 2-12 Y BB	Entry Fee-NEN Youth G BB Tourney-4th Gr	110.00
<b>Vendor Total:</b>			<b>110.00</b>
<b>Fund Total:</b>			<b>16,647.82</b>
<b>Checking Account Total:</b>			<b>16,647.82</b>

**Board Report**  
JANUARY 2022 LUNCH DETAIL

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	06				
<b>Checking</b>	<b>06</b>	<b>Fund: 06</b>	<b>SCHOOL NUTRITION FUND</b>		
BRANDL ELECTRIC		12370	Disposal Repair @ Elem	60.00	
			<b>Vendor Total:</b>		<b>60.00</b>
CASH-WA DISTRIBUTING		Z13230999	Elem Microwave Steamer- Equipment Grant	4,523.00	
CASH-WA DISTRIBUTING		Z13244975	Lunch Equipment Grant-Pans	691.25	
			<b>Vendor Total:</b>		<b>5,214.25</b>
HOBART SALES & SERVICE		OC93547	Repairs to ELEM Convection Oven Garland	369.00	
			<b>Vendor Total:</b>		<b>369.00</b>
JOHNSON'S, INC		12431	Garbage Disposal & Supplies	3,502.98	
JOHNSON'S, INC		12534	Repairs on disposal	107.50	
			<b>Vendor Total:</b>		<b>3,610.48</b>
LUNCHTIME SOLUTIONS, INC.		33164	December 2021 FFVP	601.32	
LUNCHTIME SOLUTIONS, INC.		33168	December 2021 Services	26,300.69	
			<b>Vendor Total:</b>		<b>26,902.01</b>
			<b>Fund Total:</b>		<b>36,155.74</b>
			<b>Checking Account Total:</b>		<b>36,155.74</b>

# Madison Public Schools

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Superintendent

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HS Principal  
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MS Principal/EL

**Karla Kush**  
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## ATTENDANCE

9<sup>TH</sup> GRADE- 89.56%

10<sup>TH</sup> GRADE- 87.79%

11<sup>TH</sup> GRADE- 92.17%

12<sup>TH</sup> GRADE- 87.97%

OVERALL AVERAGE 89.33% (COVID ABSENCES INCLUDED)

## ENROLLMENT

9<sup>th</sup> grade- 30 students

10<sup>th</sup> grade- 42 students

11<sup>th</sup> grade- 37 students

12<sup>th</sup> grade- 35 students

Total Enrollment 144

**Listed Below are the Members of this years FFA Members, we currently have 40 students involved. State FFA is April 6-9.**

### **Middle School 7th**

Natasha Robinson

Mia Gutierrez

Melinda Middleton

Adan Hoff

Levi Stoffel

Gracie Knapp

Analiz Cruz

Melinda Gulliksen

### **Middle School 8th**

Sara Hernandez

Alex Vicente

Elian Gloria

Sydney Whatley

### **Freshmen**

Maddie Stukrath

Jesus Mendoza

Damien Amezcua

Anthony Estrada

Chloe Ebeling  
Cameron Hanson

### **Sophomores**

Josie Stoffel - Sentinel  
Annai Rodriguez - Historian  
Abigail Ross - Reporter  
Jenielys Hernandez  
Noemi Santillan  
Alonso Garzoria  
Jaquiline E.  
Makyla Books

### **Juniors**

Ashlee Rodriguez - Treasurer  
Ally Drahota  
Cattibrie Hysell – Vice President  
Keven Maldonado  
Payton Robinson  
Mariana Atanacio  
Angie Zunica  
Esme Martinez  
Paw Eh H.  
Alan Gloria

### **Seniors**

Jenaye Wegener - Secretary  
Betty Books - President  
Alejandro H.  
Shayla M.

**High school and middle school parent teacher conferences will be held February 16<sup>th</sup> and February 17<sup>th</sup>. We will meet with all students to stress the importance of parents attending PT conferences on February 15<sup>th</sup>.**

**The Calendar for 2022-2023 school year is attached**

**The 2022-2023 Handbook will presented at the March school board meeting.**

**High school class registration will begin March 7<sup>th</sup> starting with the juniors. All teachers will be presenting elective descriptions and video opportunities to students on March 2nd.**

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Mrs. Kush – February 7, 2022  
Elementary Principal

## Number of Students in Elementary School

Grade Level	2/7/22	1/4/22	12/7/21	11/3/21	10/6/21	9/8/21	8/4/21
PreK-3	21	21	21	21	21	21	21
PreK-4	34	33	33	34	34	34	30
Kindergarten	37	37	36	37	38	37	36
1 <sup>st</sup> Grade	34	34	35	35	35	39	37
2 <sup>nd</sup> Grade	45	47	47	46	46	46	46
3 <sup>rd</sup> Grade	33	32	32	32	32	32	36
4 <sup>th</sup> Grade	28	29	29	30	30	28	28
5 <sup>th</sup> Grade	30	31	31	31	31	31	32
<b>Total</b>	<b>262</b>	<b>264</b>	<b>264</b>	<b>266</b>	<b>267</b>	<b>268</b>	<b>266</b>
						Last school year ended with 271	

## Attendance Percentage

Jan. 2022	Dec. 2021	Nov. 2021	Oct. 2021	Sept. 2021	August 2021
93.62%	94.1%	94.1%	93.38%	94.18%	92.85%

1. During grade level meetings the teachers, principal, director of curriculum and instruction and our instructional coach, we have been working to make some changes to the layout of the report cards. Our goal is to have the report cards align better to the state standards rather than the curriculums.
2. Madison Elementary School will be submitting our Title I schoolwide building plan to NDE this spring. This is a bit of a process to formulate narratives and provide artifacts/documents of what we have provided for Title I services and support.
3. The Little Dragon's Childcare continues to be utilized and appreciated by many staff. Next year, two students will transition from PreK 4s to Kindergarten and we already have three staff planning on bringing new infants. We will be at maximum capacity for the 2021-2022 school year. Right now our handbook states "Full-time spots also take precedence over part-time needs. If part-time needs to be cut, the date for when contract was received will take precedence." The child care only has staff's children and many parents in the community have

inquired about sending their child here. More space and more staff would be able to help meet the needs as they continue to increase.

4. The Family Literacy grant will continue this semester. Sometimes the cold weather and winter sports prevent parents from being able to attend every night but we are being creative on how they can still participate even when they cannot be physically present. The second semester formal evaluation will be in the last week of February.
5. The Wellscapes Community Hub's 6<sup>th</sup> meeting is currently being set. Although this is for anyone in the Madison community to take part in, and the goal is to get many involved, the school has been trying to get a representative each time. Mary Von Seggern from the Department of Health Promotion at UNMC has been the facilitator for these meetings.



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## Curriculum and Assessment

February, 2022

### Curriculum:

- The Elementary ELA team met and identified that our current programs are meeting the new NDE Standards pretty closely. We are going to continue to work to update our Curriculum to match some of the new wording.
  - One area that we could use some support is in Handwriting at the primary levels, so we are exploring resources.
- Social Studies Program Selection
  - Grades 4-12 Social Studies Team met and were given some sample resources to look at to help increase the amount of inquiry learning.
  - Our second grade is piloting Core Knowledge History and Geography.

### Assessment:

- NAEP Testing: Our 4th and 8th Grade students completed the National Assessment of Educational Process (NAEP.) About half the students completed Math and the other half Reading. This is a National test that is used in creating the "National Report Card." Only certain districts in Nebraska are selected. The external team that came in and administered the test were very complimentary of our kids, staff and facilities.
- ELPA21 Testing Window: February 8-April 1
  - A schedule is in place to complete all testing. Our ELL Staff has gone over the Scoring Rubric with students and discussed strategies to be successful on the assessment.
- ACT Prep has been going well. Juniors are preparing for Wednesday, March 30 NSCAS-ACT.
- We are going to do the PreACT with our Sophomores this year, Wednesday, April 13.

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## Mrs. Ernst's February Board Report

- **Professional Development**

- During our early dismissal on Feb. 2<sup>nd</sup>, high school and middle school teachers continued our focus on the Explain phase. We spent the afternoon talking about ways to have students process information and how we can structure notetaking to align with research-based practices. Elementary teachers met with ESU 8 and discussed ways to increase opportunities for students to respond within their Reading block.
- I am meeting with the admin team weekly to dive deep into our instructional framework and develop a plan to increase our efficacy with learning strategies which aligns with the plans we made at our strategic planning last spring.
- The PD schedule for next year has been started- ESU 8 will continue to offer support so we can move forward with our reading instruction, MTSS, and our instructional framework trainings during our early out days. We are looking at how we can add in some support for Math as we continue implementation of the Ready Math program.

- **School Improvement**

- As a district, we do not have to pursue a Cognia accreditation. I have talked to Mr. Ehlers about whether the cost we invest in Cognia is beneficial. I am going to do a little more research so I can bring better information to the board and discuss the best decision for our district.

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Mr. Ehrisman- February 9, 2022

## NUMBER OF STUDENTS IN THE MIDDLE SCHOOL

Grade Level	Current as of 2/9/22	Start of the year 8/4/21
6th Grade	36	35
7th Grade	39	40
8th Grade	42	42
MS Total	117	117

## STUDENT REPORT

Grade Level	Attendance as of 2/9/22	8/11-8/31	9/1-9/30	10/1-10/31	11/1-11/30	12/1-12/31	1/4-1/31
6th Grade	92.89%	95.57%	95.34%	91.45%	93.96%	91.31%	88.98%
7th Grade	94.24%	96.42%	94.31%	93.40%	95.44%	92.02%	93.11%
8th Grade	94.58%	94.97%	96.65%	92.94%	95.12%	94.27%	93.52%
MS Total	93.95%	95.64%	95.46%	92.63%	94.87%	92.60%	92.00%

- I attended the ESU8 Winter Workshop on January 17<sup>th</sup>. I was able to listen to Joe Sanfelippo present on topics that were titled “Impacting the Narrative” and “Be a Social Media Superhero”. I also attended a breakout on vaping, presented by the Elkhorn Logan Valley Public Health Department.
- I took part in the CSI Community of Practice meeting on January 19<sup>th</sup>. This was our third session, we discussed auditing grade-level assignments.
- The Migrant Education Program Project Director-Coordinating meeting was on the 19<sup>th</sup>. Leticia attended this meeting in my place as I was in the CSI zoom.
- On January 21<sup>st</sup>, we met with our Title I teachers to discuss our schoolwide plan that will need to be submitted to the NDE by April 1<sup>st</sup>. It will then go through a peer review process.
- I attended the ESU7 Consortium meeting on January 25<sup>th</sup>. We discussed topics as they related to ELPA21 testing.

- I attended the NDE zoom on January 27<sup>th</sup> which consultants from META associates provided guidance on writing and revising our SDP.
- Our EL Team (Ms. Ortiz, Mrs. Engelmann, and Mrs. Raemakers) met on February 2<sup>nd</sup> to developed a plan to prepare our k-12 EL students for the upcoming ELPA21 test.
- I have been busy this past month completing formal classroom observations, along with holding parent meetings regarding student attendance.
- Tiyaga won the 2<sup>nd</sup> quarter house points challenge!!!
- MS pole vault students will need a signed parent waiver form if they choose not to wear a helmet. This is currently what our HS pole vaulters are doing.



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## February 2022 Board Report Landonn Mackey, Athletic Director

**MS Sports Participation by Season**

	Fall (10/18)	Winter	Spring
Boys	25 (43%)	TBD	TBD
Girls	43 (70%)	TBD	TBD
<b>Total</b>	<b>68 (57%)</b>		

**MS Sports Participation by Sport**

	Start	Complete
Football	---	22
Volleyball	---	31
Cross Country	---	17
Girls Basketball	25	18
Boys Basketball	23	---
Girls Wrestling	4	4
Boys Wrestling	14	13

**HS Sports Participation by Season**

	Fall (10/26)	Winter (12/8)	Spring
Boys	21 (32%)	34 (52%)	TBD
Girls	26 (33%)	28 (36%)	TBD
<b>Total</b>	<b>47 (33%)</b>	<b>62 (43%)</b>	

**HS Sports Participation by Sport**

	Start	Complete
Football	---	19
Volleyball	---	21
Cross Country	---	7
Girls Basketball	22	---
Boys Basketball	18	---
Girls Wrestling	6*	6*
Boys Wrestling	16	---

- NSAA District III meeting was held in Norfolk on January 12<sup>th</sup>. 42 proposals were voted on this year.
- EHC Basketball tournament was hosted by Madison this year and weather cooperated for three days of basketball.
- 2022-2023 Football schedules were released February 9<sup>th</sup>
- C-1 District Wrestling @ Madison, February 11<sup>th</sup> & 12<sup>th</sup>.
- MS GUTS (Get Up To Succeed) program dates have been set. Mr. Miller and Mr. Mackey will coordinate and run the program.
- HS Spring sports will begin Monday, February 28<sup>th</sup>.
- EHC AD meeting will be held in West Point on March 2<sup>nd</sup>.
- Planning to attend NSIAAA Spring Award Banquet on Sunday, March 6<sup>th</sup>. Cohort meeting to follow in Lincoln.
- MS Track will start Monday, March 8<sup>th</sup> with an interest meeting.
- Trapshooting Club was brought up previously. Is this something that we would like to pursue?
- State Cheer will be held Friday, February 18<sup>th</sup> at Noon with State Dance being held Saturday, February 19<sup>th</sup> at Noon. Both teams compete in Grand Island.

## **January Varsity Scoreboard**

### **Girls Wrestling**

Malcolm Invite – 7<sup>th</sup> – Day Paw – 3<sup>rd</sup>, Apple Paw – 4<sup>th</sup>, Mikkelson – 4<sup>th</sup>, Thein – 4<sup>th</sup>

Battle Creek Invite – 15<sup>th</sup> – Day Paw – 1<sup>st</sup>, Apple Paw – 2<sup>nd</sup>, Mikkelson – 2<sup>nd</sup>.

Dual vs Stanton – Lost, 18-6

Dale Bonge Invite – 6<sup>th</sup> – Day Paw – 2<sup>nd</sup>, Apple Paw – 3<sup>rd</sup>, Mikkelson – 3<sup>rd</sup>, Thein – 2<sup>nd</sup>

District 2 – 18<sup>th</sup> – Thein – 4<sup>th</sup>

### **Boys Wrestling**

Central City Invite - 15<sup>th</sup>, 11 points

Battle Creek Invitational – 14<sup>th</sup> – Molina – 8<sup>th</sup>, Maldonado – 8<sup>th</sup>, Avila – 9<sup>th</sup>, Hernandez – 8<sup>th</sup>, Hanson – 10<sup>th</sup>, Casarrubias – 8<sup>th</sup>

Madison Invite – 13<sup>th</sup>—Molina—6<sup>th</sup>

Dual vs Stanton – Won, 33-18

EHC Invite – 9<sup>th</sup> – Sanchez – 3<sup>rd</sup>, Maldonado – 5<sup>th</sup>, Molina – 3<sup>rd</sup>, Gastelum – 3<sup>rd</sup>, Hanson – 8<sup>th</sup>, Paniagua – 3<sup>rd</sup>.

Wakefield Invite – 10<sup>th</sup> – Estrada – 3<sup>rd</sup>, Sanchez – 2<sup>nd</sup>, Hanson – 5<sup>th</sup>, Paniagua – 2<sup>nd</sup>

### **Girls Basketball (5-14)**

Twin River (1/8) – Lost 52-21

Walthill (1/11) – Won, Forfeit

Tekamah-Herman (1/13) – Lost 51-8

Neligh-Oakdale (1/15) – Lost 45-25

Stanton (1/18) – Lost 50-23

HLHF (1/20) – Lost 59-17

Pender (1/24) – Won 59-16

North Bend (1/25) – Lost 62-5

Pender (1/28) – Lost 78-32

### **Boys Basketball (4-15)**

Twin River (1/8) – Won 49-33

Walthill (1/11) – Lost 65-47

Tekamah-Herman (1/13) – Lost 65-54

Neligh-Oakdale (1/15) – Lost 55-43

Stanton (1/18) – Lost 58-43

HLHF (1/20) – Lost 73-34

Pender (1/24) – Won 52-30

North Bend (1/25) – Lost 68-50

Oakland-Craig (1/29) – Lost 72-31

# Madison Public Schools

**Alan Ehlers**  
Superintendent

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

**Karla Kush**  
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**Landon Mackey**  
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**Celine Filsinger**  
Office Manager

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

## Superintendent Report February 2022

### ○ District Supply purchases

It has been the tradition in most schools to utilize coop purchasing to help save on costs in most school districts. In some cases this works very well but with many items you receive lower quality supplies. Also when coop supplies are now sent out to our district it becomes very time consuming for staff to sort large orders.

So after reviewing costs and how a switch to the Eakes supply purchasing program might benefit our district we plan to give this a try for this next school year. One benefit of this program will be that all items ordered by a teacher will come together so our staff will not need to sort items. Also the process will also benefit our business office as the cost for all items ordered from a teacher will be billed that way and can be coded in our budget much easier. This will give us the opportunity to order copy paper at a amount that does not require as much storage space. Hopefully this change will benefit our staff as we prepare for the 2022-23 school year.

### ○ District Wrestling

I wanted to go on record to thank everyone for helping us host district wrestling. I'm very proud how the Dragon staff have pitched in to help showcase our community and school district. Our Board of Education also deserves credit for allowing us to have the facilities to host this type of event.

### ○ Legislative Session

Several views in regards to school spending and property tax relief are still taking place. It sounds like they are picking apart the Columbus bill. Senator Briese a former School Board member from the Albion area seems to feel he has lots of answers on these topics. Although his LB 986 does not seem to have enough support I think he will work to push his agenda in another way.

- **Wireless access points and Chromebooks**

During the March Board meeting I plan to have quotes ready for you to consider so we can update the wireless access points this summer. Around 80% of the cost of these will be through e-rate funding where we pay the 100% and get reimbursed the 80%. We have also ordered the Chromebooks for next years HS students which were 100% paid by Federal funds. The total cost for Chromebooks was \$35,000 that you approved at a meeting some time ago based on if we received the funding.

- **Homeless student grant**

I have applied for some funds for students that are considered homeless. If approved these funds would allow us to purchase some supplies to have on hand for these students. Also the funds may go to hire the ESU #8 counselor for an extra day in our district if the funding is approved.

- **Bi-National Teachers**

In the past we have had teachers from Mexico come to us to help teach summer school. This program is paid for by Migrant Program dollars in addition to our regular funds. This program has been good for our students.

- **New Teachers**

I hope to have two or three teacher contracts to ask you to consider next Tuesday night. I feel we have a good pool to consider.

**5021**

**Student Photograph and Video Policy**

The school district generally prohibits students from taking photographs or making video recordings on school grounds, in a school vehicle, or at a school event except as provided in this policy or as otherwise required by law. Students may take photographs and make video recordings only after receiving permission from the Building Principal. An exception will be made to this policy if photographs or video recordings are necessary to accommodate a student's disability or are required by the student's Individualized Education Plan (IEP) or Section 504 Plan. In no event shall photographs or video recordings be taken or made in restrooms, locker rooms, or other areas where there is a reasonable expectation of privacy. Students who violate this policy may be subject to discipline up to and including expulsion.

Adopted on: 2/8/2016

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

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

**5022**  
**Investigations, Arrests, and Other Student Contact by Law  
Enforcement and Health and Human Services**

The school district and its administrators and staff desire to maintain a positive working relationship with law enforcement officers and other representatives of governmental bodies in the discharge of their duties. However, this desire must be balanced against other equally important factors such as a student's legal rights, ensuring that a student's time spent in school is for education, and acknowledging that the school stands *in loco parentis* to the students.

"Law enforcement officer" means police officers, county sheriffs, state patrolmen, Health and Human Service workers, Child Protective Services workers, Office of Juvenile Services workers, probation officers, U.S. Immigration and Customs Enforcement (ICE) agents, Federal Bureau of Investigations agents, or any other government investigatory workers.

"Parent" means the biological or adoptive mother or father, guardian, responsible relative, or any other person who has claimed legal or actual charge or control of the student pursuant to Nebraska law or Title 92 Nebraska Administrative Code Chapter 19.

Law enforcement officers are encouraged whenever possible to talk to a student away from the school before or after school hours so as to cause as little disruption as possible to the student's education.

Law enforcement officers may be called to the school at the request of school administration, or they may initiate contact with the school for their own purposes. Contact between the school and law enforcement officers on matters involving students shall be made through the office of the superintendent or building principal and the law enforcement officer. All reasonable attempts should be made to avoid embarrassing the student before his or her teachers and peers, and to avoid disrupting the student's and school's education program. Any questioning by law enforcement officers that is permitted should be conducted in a private room or area where confidentiality can be maintained. This should be an area removed from observation by or contact with other pupils and school personnel.

School staff shall promptly notify the superintendent when a student is questioned, arrested, or removed from school grounds by law enforcement officers.

## **School Related Criminal Activity**

This section applies to alleged or suspected criminal activity that occurs on school grounds; in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event.

Law enforcement officers will be allowed to contact and question students at school regarding school related criminal activity as provided below.

The building principal must be notified before a student may be questioned in school or taken from a classroom by law enforcement. The building principal should request identification of the officers, their affiliation with the identified law enforcement agency, and whether their purpose is to interview, interrogate, or take custody of the student.

The building principal will make reasonable attempts to contact a student's parent for their consent and/or presence before the student is interviewed. In the event that a parent cannot be contacted after reasonable attempts, the student will be questioned only if the law enforcement officer identifies emergency circumstances requiring immediate questioning. A building principal or designee shall be present for such questioning solely to further school purposes or avoid duplication of the investigative process. The student will be brought to a private room and the contact will be made out of sight of others as much as practicable.

If the student is suspected of criminal activity, it is the responsibility of the law enforcement officer to advise a student of his or her rights against self-incrimination.

The building principal shall document steps taken to notify parents, summarize the law enforcement activities, identify the actions taken by the District on behalf of the student, and any further contacts with law enforcement officer.

## **Non-School Related Criminal Activity**

Law enforcement officials may not question students at school unless parental consent is obtained or the law enforcement authorities have a warrant or court order.

## **Taking a Student into Custody**

Law enforcement officers seeking custody of a student must contact the superintendent or building principal. The principal will request the arresting law enforcement officer to provide a copy of the arrest warrant, written parental consent, court order, or other document giving authority to take the student into legal custody. If there is no document presented, the principal should obtain the officer's name, badge number identifying the law enforcement agency, date, time, the reason for the arrest, and the place to which the student is reportedly being taken. Whenever practicable, the arrest or release of the student should be conducted in a location and in a manner that minimizes observation by others.

When a law enforcement officer removes a student from the school, the building principal will take immediate steps to notify the parent about the student's removal and the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse.

## **Child Abuse and Neglect**

When law enforcement officers seek to investigate reports of alleged child neglect or abuse regarding a student, the building principal shall obtain a proper identification from the authorities or officials. If a student interview is conducted on school grounds, the building principal or designee and such other school personnel as appropriate shall observe the interview.

If the law enforcement officer decides to remove the student from school, school officials shall provide the law enforcement authorities with the address and telephone number of the student's parent or guardian. The principal or other school official shall, as a condition of releasing the student to the law enforcement officer, require the officer to sign a statement certifying that the child is being removed from school premises because he or she is believed to be the victim of child abuse and that the officer understands and will comply with the legal requirements of NEB. REV. STAT. § 79-294.

## **Student Records**

Student records will be shared with law enforcement officers only as allowed by state and federal law.

Adopted on: 6/10/19

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

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

**5023**  
**Student Illness**

Students who suffer from a significant illness which has an actual or expected duration of six months or more may be eligible for accommodations and supports under Section 504 of the Rehabilitation Act or under the Individuals with Disabilities in Education Act. The school will provide accommodations to students who are returning to school after a prolonged absence due to illness, including pediatric cancer, through a 504 plan or an IEP, as appropriate. The student's plan will include informal or formal accommodations, modifications of curriculum and monitoring by medical or academic staff as determined by the student's IEP team or 504 committee. Parents and staff will engage in ongoing communication about the needs of a student who is facing these circumstances.

Students who become ill at school will be sent to the building office where the school nurse or other school employee will determine the appropriate response. When a child is too ill to remain at school, a school employee will contact the child's parent(s) and make arrangements for the child to be picked up or sent home. If an illness or injury requires immediate medical attention, school officials shall attempt to contact the child's parent(s) regarding treatment for the child. If the parents cannot be contacted, school officials may have the child treated by an available physician. Students who show symptoms of a contagious disease may be sent home, and the district may require a physician's statement before allowing such students to return to school.

Parents must complete an emergency information card annually for each child enrolled in the district. The card should list the family physician's name, where parents or a responsible adult can be located, and any necessary emergency instructions.

Adopted on: 2/8/2016

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

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

**5024**  
**Medication of Students**

Whenever possible, parents should arrange medication schedules to eliminate the need for giving medication during school hours. When it is necessary for school personnel to administer medication to students, the school district will comply with the Nebraska Medication Aide Act, the requirements of Title 92, Nebraska Administrative Code, Chapter 59, (promulgated by the Nebraska Department of Education and entitled *Methods of Competency Assessment of School Staff Who Administer Medication*), and all state and federal regulations. Parents and guardians who wish to have their child receive medication from school personnel must comply with the following procedures:

**1. Prescription medication**

- a. Parents/guardians must provide their own written permission for the administration of the medication.
- b. The medication must be brought to school in the prescription container and must be properly labeled with the student's name, the physician's name, and directions for administering the medication. This serves as the physicians order.
- c. Parents/guardians must provide a physician's written authorization upon request for the administration of the medication.

**2. Non-prescription medication**

- a. Parents/guardians must provide written permission for the administration of the medication
- b. The medication must be brought to the school in the manufacturer's container.
- c. The container must be labeled with the child's name and with directions for provision or administration of the medication

The district reserves the right to review and decline requests to administer or provide medications that are not consistent with standard pharmacological references, are prescribed in doses that exceed those recommended in standard pharmacological references, or that could be taken in a manner that would

eliminate the need for giving them during school hours. The district may request parental authorization to consult with the student's physician regarding any medication prescribed by such physician.

Adopted on: 2/8/2016

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

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

**5025**  
**Insurance Program**

The school district is not an insurer of student safety, and parents are encouraged to secure insurance covering their students' healthcare needs, including catastrophic coverage for injuries which may be sustained while participating in athletics or other extracurricular activities.

Adopted on: 2/8/2016

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

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

## 5026

### **Sex Discrimination and Sexual Harassment of Students**

#### I. Sex Discrimination

- A. The district prohibits discrimination on the basis of sex in any educational program or activity except when it is necessary to accomplish a specific purpose that does not impinge upon essential equality or fairness in the treatment of students or employees. Employees are required to comply with this policy as well as with Title IX of the Education Amendments of 1972 and the regulations of the U.S. Department of Education as applicable to this district.
- B. Any individual who believes he or she is being discriminated against on the basis of race, color, national origin, sex, marital status, disability, or age may seek relief by filing a complaint pursuant to the board's complaint policy or contacting the district's Title IX coordinator.

#### II. Sexual Harassment

- A. Students should be provided with an environment that is free from unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct constituting sexual harassment. The board of education unequivocally prohibits sexual harassment of its students, even when the affected student does not complain to the faculty or the administration.
- B. Sexual harassment is a form of misconduct that wrongfully deprives students of their dignity and the opportunity to study and be in an environment free from unwelcome sexual overtones. Sexual harassment includes all unwelcome sexual advances, requests for sexual favors and other such verbal or physical misconduct. Sexual harassment means:
- C. Unwelcome sexual advances, requests for sexual favors, and other verbal or physical misconduct of a sexual nature constitutes sexual harassment when such conduct has the purpose or effect of unreasonably interfering with an individual's educational opportunities or creates an intimidating, hostile or offensive learning environment.

- D. A student who feels he or she has been sexually harassed should directly inform the offending student that the conduct or communication is offensive and must stop. If the student does not wish to communicate directly with the offending student, or if direct communication has been ineffective, the student should report the conduct or communication to the Title IX coordinator or to a teacher, principal or counselor with whom she or he feels comfortable.
- E. Retaliation against students who make good faith reports of sexual harassment is prohibited.

### III. Disciplinary Decisions

- A. A decision to take disciplinary action under this policy may be based on the statements of a complaining student, statements, observations of educators, or any other credible evidence.
- B. All complaints against staff members will follow the investigation, decision, and appeal process established in the district's complaint policy.
- C. Any student who sexually harasses another student will be subject to discipline up to and including expulsion, depending on the severity of the misconduct, as established in the district's student discipline policy.

Adopted on: 6/11/2018

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

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

## 5027

### **Sexual Harassment of Students by Other Students**

Students should be provided with an environment that is free from unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct constituting sexual harassment. The board of education unequivocally prohibits sexual harassment by its students against other students even when the affected student does not complain to the faculty or the administration.

Sexual harassment is a form of misconduct that wrongfully deprives students of their dignity and the opportunity to study and be in an environment free from unwelcome sexual overtones. Sexual harassment includes all unwelcome sexual advances, requests for sexual favors and other such verbal or physical misconduct. Sexual harassment means:

Unwelcome sexual advances, requests for sexual favors, and other verbal or physical misconduct of a sexual nature constitutes sexual harassment when such conduct has the purpose or effect of unreasonably interfering with an individual's educational opportunities or creates an intimidating, hostile or offensive learning environment.

A student who feels he or she has been sexually harassed by another student should directly inform the offending student that the conduct or communication is offensive and must stop. If the student does not wish to communicate directly with the offending student, or if direct communication has been ineffective, the student should report the conduct or communication to the Title IX coordinator or to a teacher, principal or counselor with whom she or he feels comfortable.

Regardless of the means selected for resolving the problem, the good faith initiation of a complaint of sexual harassment will not cause any reflection on the complaining student, or affect his or her status as a student.

Any student who sexually harasses another student will be subject to discipline up to and including expulsion, depending on the severity of the misconduct. A decision to take disciplinary action under this policy may be based on the statements of a complaining student, statements, observations of educators, or any other credible evidence.

This policy pertains to sexual harassment of students by other students. The sexual harassment of students by school district employees is governed by other board policy.

Adopted on: 2/8/2016

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

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

**5028**  
**Initiations and Hazing**

Initiations and hazing by members of classes, clubs, athletic teams, or any other organization affiliated with the district are prohibited except as otherwise permitted by this policy. Any student engaging in hazing or non-approved initiations is subject to discipline as permitted by policy and law.

Initiations are defined as any ritualistic expectations, requirements, or activities placed upon new members of a school organization for the purpose of admission into the organization, even if those activities do not rise to the level of "hazing" as defined below. Initiations are prohibited except by permission of the superintendent.

Hazing is defined as any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership in any school organization. Hazing activities include, but are not limited to, whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with the intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act that endangers the physical or mental health or safety of any person.

Adopted on: 6/13/16

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

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

**5030**  
**Dating Violence**

Dating violence, as that term is defined by Nebraska law, will not be tolerated by the school district. Students who engage in dating violence on school grounds, in a school vehicle or at a school activity or that otherwise violates the Nebraska Student Discipline Act will receive consequences consistent with the Act and the district's student discipline policies.

The school district shall provide dating violence training to staff deemed appropriate by the administration and in accordance with Nebraska law.

A copy of this policy shall be included in the student handbook.

Adopted on: 2/8/2016

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

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

**5031**  
**Student Appearance**

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

Adopted on: 2/8/2016

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

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

## 5033

### Student Driving and Parking

Students who drive to school are required to park their vehicles and leave them unoccupied until it is time to drive home. The speed limit on school property is 15 miles per hour. Students may not drive or have access to their vehicles during the school day without the express permission of their building principal or the superintendent of schools.

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

By driving a vehicle to school, whether they park on or off school property, students consent to having that vehicle searched by school officials if school officials have reasonable suspicion that such a search will reveal a violation of school rules.

Adopted on: 2/8/2016

Revised on:

Reviewed on:

**5034**  
**Handbooks**

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

Adopted on: 2/8/2016

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

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

## **5035 Student Discipline**

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

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

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

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

### **Short-Term Suspension**

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

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

The following process applies to short-term suspension:

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

### **Emergency Exclusion**

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

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

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

### **Long-Term Suspension**

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

## Expulsion

1. **Meaning of Expulsion.** Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period.
2. **Summer Review.** Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year. The review will be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's parent or guardian. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing officer that the student be readmitted for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the Superintendent.
3. **Suspension of Enforcement of an Expulsion:** Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program/plan and to such other consequences which the school district deems appropriate.
4. **Alternative School or Pre-expulsion Procedures.** The school shall either provide an alternative school, class or educational program for expelled students or shall follow the pre-expulsion procedures outlined in NEB. REV. STAT. 79-266.

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

The following conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, subject to the procedural provisions of the Student Discipline Act, NEB. REV. STAT. § 79-254 through 79-296, when such activity occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event:

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

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

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

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

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

1. On the date of the decision to discipline, the Principal shall file with the Superintendent a written charge and a summary of the evidence supporting such charge.
2. The Principal shall serve the student and the student's parents or guardian with a written notice by registered or certified mail or personal service within two school days of the date of the decision to recommend long-term suspension or expulsion. The notice shall include the following:
  - a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
  - b. The penalty, if any, which the principal has recommended in the charge and any other penalty to which the student may be subject;
  - c. A statement that, before long-term suspension, expulsion, or mandatory reassignment for disciplinary purposes can be invoked, the student has a right to a hearing, upon request, on the specified charges;
  - d. A description of the hearing procedures provided by the act, along with procedures for appealing any decision rendered at the hearing;
  - e. A statement that the principal, legal counsel for the school, the student, the student's parent, or the student's representative or guardian has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
  - f. A form on which the student, the student's parent, or the student's guardian may request a hearing, to be signed by such parties and delivered to the principal or superintendent in person or by registered or certified mail.
3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a

recommendation of the action to be taken to the superintendent, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.

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

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

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

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

1. The violation includes possession of a firearm;
2. The violation results in child abuse;
3. It is a violation of the Nebraska Criminal Code that the administration believes cannot be adequately addressed solely by discipline from the school district;
4. It is a violation of the Nebraska Criminal Code that endangers the health and welfare of staff or students;
5. It is a violation of the Nebraska Criminal Code that interferes with school purposes;

6. The report is required or requested by law enforcement or the county attorney.

Adopted on: \_\_\_\_\_

Revised on: 6/8/20

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

**5036  
Lockers**

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

Adopted on: 2/8/2016

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

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

**5037**  
**Student Internet and Computer Access**

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

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

**A. Acceptable Use**

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

**B. Unacceptable Use**

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

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

## **II. Enforcement**

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

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

any time.

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

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

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

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

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

Adopted on: 6/11/2018

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

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

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

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

Adopted on: 2/8/2016

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

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

**5040**  
**Work Permits**

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

Adopted on: 2/8/2016

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

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

# Madison Public Schools

**Alan Ehlers**  
Superintendent

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

**Karla Kush**  
Elementary Principal

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

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

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

- Plan for Safe Return: Board of Education approved 8/9/21 Reviewed 2/15/22

The district's current plan is to start the 2021-22 school using our original district calendar and operating as normal as possible while following required CDC and Local Health Directives.

If there is a COVID-19 outbreak in our community that may cause more than 15% or more of the student/staff population to test positive or are Required to Quarantine for COVID-19, the district may move into Elevated or Severe Risk levels as determined by the Superintendent.

## Low Risk:

- Standard operating procedure
- Practice good hygiene
- Regular cleaning procedures
- Hand sanitizer available and encouraged for students and staff
- Masks available for students/staff upon request

## Moderate Risk:

- Temperature checks in buildings and buses
- Practice social distancing throughout the school district
- Drinking fountains closed
- Masks are encouraged but not required
- Extra cleaning procedures
- Classrooms are spread out with all desks facing the same direction
- Lunch and breakfast routines adjusted
- Arrival and dismissal staggered
- No academic field trips
- Follow NSAA recommendations for athletics and activities
- After-school program continues w/guidelines

## Elevated Risk:

- Continue all moderate risk measures
- Masks provided and required

- **Social distancing enforced**
  - **Schedule adjustments**
  - **Dismissal protocol**
  - **Passing time adjusted**
  - **Restroom usage staged**
- **No visitors or outside groups**
- **Follow NSAA recommendations**
- **K-8 technology device sent home daily/cleaned according to tech department guidance**
- **After-school capacity reduced**
- **Multiple temperature checks daily**

**Severe Risk:**

- **Continue all moderate and elevated risk measures**
- **Modified half capacity blended learning plan**
  - **Each building has 50% attendance daily**
  - **Students attend 2-3 times weekly**
  - **Students continue full schedules with exploratory/specials**
  - **Students will complete online assignments on “home-learning” days**
  - **Grades will count towards credit**
  - **IEP’s will be followed**

**OR**

**Full online learning if directed by NDE/Local Health Department/Governor**

<b>Madison Public Schools ESSER I, II &amp; III Allocation Plan</b>
-------------------------------------------------------------------------

**ESSER I (Cares):** \$128,298

**District Goal:** To support students with everyday needs

- Supplement learning offerings to sustain student academic skills
- Allow staff and students the support to be successful during the pandemic

**Breakdown of support:**

We are using funds to offset costs for the cooks at Madison Public Schools which has a direct connection to our low-income students. The district also plans to purchase items such as masks, sanitizer, handheld thermometers, and face shields.

Madison Public Schools will purchase two Thermal Screening Kiosk devices to take temps when students enter the buildings. If additional funds are left after buying PPE, Madison Public Schools may use some funds for technology.

**ESSER II (CRRSA):** \$488,859

**District Goal:** To provide additional support in the wake of a public health crisis

- Provide additional staffing during the pandemic
- Purchase technology for student learning during these times

**Breakdown of support:**

The district would employ the instructional coach to help support staff that work in our high poverty district. This staff member would help coordinate activities that meet the academic needs of our student population which includes a high percentage of EL students. MPS is also looking to hire an academic support teacher or para for the 2021-22 school year. We are hopeful this person can also help provide summer learning opportunities for the students.

Madison Public Schools will purchase the sanitizing and disinfecting supplies needed to minimize the spread of infectious diseases.

Funds will be used to upgrade older laptops for students in Grades 9-12 over a 3-year period; we will order 100 Chromebooks for students in Grades 9 &10 for the 2021-22 school year and we hope to purchase 50 additional chrome books each year for the incoming freshman the following two years. In our middle school building we plan to purchase 10 iPads and cases.

Madison Public Schools will contract with ESU 8 for the 2021-22 & 22-23 school year to have a mental health professional work with students and families in grades 9-12. We are also using funds to extend school counseling opportunities in the summer of 2021 for staff and students in grades K-12.

Funds would be used to update our math curriculum for students in Grades K-5 which will help address some of the learning loss that took place. Funds will be used to provide teachers professional development in Language Arts and Marzano training. MPS plans to use funds to hire an academic support teacher or para-educator to support grades K-8.

Madison Public School has employed one full time custodian to help with cleaning and safety during the 2020-21 school year. ESSER funds will be used to pay for this additional staffing. During the 2021-22 school year Madison Public Schools plans to use the funds to keep the extra custodial staffing to help keep our students and staff safe.

**ESSER III (CRRSA):** \$1,098,675

**District Goal:** Provide additional support to address academic, social, emotional and mental health needs of students.

- Using funds to prepare for the unknown
- Fund staff and programs to allow for the support of our students

**Breakdown of support:**

Madison Public Schools will contract with ESU 8 for the 2022-23 & 23-24 school years to have a mental health professional work with students and families in grades 9-12.

Fund Instructional Coach

Fund Academic Recovery Teacher for 2022-24

Fund Middle School EL Teacher for 2022-24

Fund a Title I look alike teacher

Offer Summer School

Purchase of Research-based Math, Science and Social Studies Programs in K-12

Additional PD offerings in Language Arts and Marzano

Purchase EDUclimber to track student performance

We will use ESSER III Funds to employ a full-time transportation employee to help with cleaning and safety in transportation for 2022-24 school years. During the 2021-22 school year, ESSER II funds will pay for this person.

We intend to purchase a larger bus to increase social distancing for students. It may be used on routes or activities as needed. Estimated price is \$125,000. The Board will take action in Nov 2021 and we should receive the bus in May or June 2022.

#### Intent and Purpose:

Madison Public schools developed a rough draft of a ESSER III plan that was placed in July on the school district website under a tab called ESSER III planning. The rough draft of the plan was emailed out to all staff for review and asking for feedback. After that point, the district held a public board meeting to receive feedback on the rough draft of the plan and also receive feedback from the public. The next step was to put together a survey that was placed on the district Facebook page so students, parents, staff members, and the public could all provide feedback on the plan. One of the items that was requested from the survey feedback was additional summer school offerings.

The district has plans to revisit the plan on a quarterly basis at its November, February & April Board meetings. The district is looking at the health needs and learning needs of the students weekly. If something would change at our meat packing plant, we will be ready to adjust in order to support our students. The Board will have that option based on the percentage they selected. On a monthly basis, all stakeholders have the opportunity to attend Board meetings. They also have daily access to the administrative team.

Madison Public Schools will employ a Curriculum Specialist (Instructional Coach) who will help staff develop a best practice plan to meet the needs of our students that have lost out during COVID. They will coordinate activities that meet the academic needs of our students which include a high percentage of EL students. This support will also help us retain teachers which will help our high poverty district reach higher educational goals. \$200,000

Employ an Academic Recovery Teacher at in Grades K-3 for the 2022-24 school years. This teacher will work directly with students that need additional help in Reading, Math and Science. \$100,000

The district will employ a middle school EL teacher for 2022-24 with grant funds. With our high percentage of EL students, we would like to keep this teacher/program into the future. With very little EL funding, we must keep this teacher in order to help in building skills for the EL kids that had less time over the last two years to develop strong academic skills. \$100,000

Fully fund Title I look alike teacher. The district currently does not receive enough funding to fund our two Title I teachers at 100% so we run a lookalike Title I program with the second teacher. This teacher provides instruction at our middle school which has been on the needs-

improvement grant. We are hopeful that keeping this person will help our reading and math scores. \$104,000

Summer school will be offered to students in Grades K-8 as needed. This will take place the first three weeks in June and will allow us to better support our students. This is being planned based on feedback we received from our ESSER survey. Students will receive instruction in Reading and Math. \$30,000

Funds will be used to update our Math, Science, and Social Studies curriculum for students in Grades K-12 which will address some of the learning loss that took place.

Funds will be used to provide teachers professional development in the area of Language Arts and Marzano Training.



# Estimate

Court Floors LLC.  
 54638 837th Road  
 Battle Creek Ne. 68715  
 402-750-6049  
[courtfloors@gmail.com](mailto:courtfloors@gmail.com)

DATE January 11, 2022

TO Alan Ehlers  
 Madison Public Schools  
 PO Box 450  
 Madison NE. 68748-0450

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Jeff Heimes	High School Gym	Due after completion of work	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	High School Gym Floor 8535 Square Ft.		
	Screen and Recoat entire gym floor with TWO coats of Bona's Premium Super Sport Wate Base Finish.		2,750.00

Thank you for allowing Court Floors LLC to provide you with an estimate. Please call Jeff Heimes at 402-750-6049 to schedule a date to have the above service completed.

**TOTAL** \$ 2,750.00

**THANK YOU FOR YOUR BUSINESS!**





**MADISON PUBLIC SCHOOLS  
CALENDAR 2022-2023**

**PRELIMINARY**

**August 2022**

SU	M	T	W	TH	F	SA
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	25	26
28	29	30	31			

**September 2022**

SU	M	T	W	TH	F	SA
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	26	27	28	30	

**October 2022**

SU	M	T	W	TH	F	SA
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
32	24	25	26	27	28	29
30	31					

**November 2022**

SU	M	T	W	TH	F	SA
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**December 2022**

SU	M	T	W	TH	F	SA
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Teacher days
Vacation days
Parent teacher conferences
Early dismissal or late start
MID TERM / MS END OF QTR - EXPLORATORIES

<b>Aug-22</b>	
4-Aug	New Teacher Workday
5, 8, 9 Aug	Faculty inservice-8:00-4:00 .
10-Aug	1:00 pm early dismissal - <b>First day of school</b>
24-Aug	1:00 pm early dismissal - Faculty inservice
<b>Sep-22</b>	
5-Sep	NO SCHOOL -LABOR DAY
7-Sep	1:00 pm early dismissal - Faculty inservice
21-Sep	1:00 pm early dismissal - Faculty inservice
<b>Oct-22</b>	
3-Oct	NO SCHOOL - CSI Day
12-Oct	1:00 pm early dismissal - Faculty inservice
14-Oct	End of 1st quarter for MS Exploratories; Mid Term
19 & 20 Oct	HS/MS/Elem Parent Teacher Conferences
21-Oct	NO SCHOOL - PTC Comp Day
26-Oct	1:00 pm early dismissal - Faculty inservice
<b>Nov-22</b>	
2-Nov	1:00 pm early dismissal - Faculty Inservice
16-Nov	1:00 pm early dismissal - Faculty Inservice
23-25-Nov	NO SCHOOL - Thanksgiving Break
30-Nov	NO SCHOOL - CSI Day/FFA District Host
<b>Dec-22</b>	
7-Dec	1:00 pm early dismissal - Faculty Inservice
21-Dec	End of 1st semester
21-Dec	1:00 pm early dismissal - Faculty inservice
22-Dec	NO SCHOOL - Holiday Break Dec 22-Jan 3
23-27 Dec	Five day moratorium period est. by NSAA
<b>Jan-23</b>	
4-Jan	10:00 am Late Start
16-Jan	NO SCHOOL - CSI Day (ESU #8 Activity)
20-Jan	NO SCHOOL - CSI Day (MHS WR Meet)
<b>Feb-23</b>	
1-Feb	1:00 pm early dismissal - Faculty inservice
15 & 16 Feb	HS/MS/Elem Parent Teacher Conferences
17-Feb	NO SCHOOL - PTC Comp Day
22-Feb	1:00 pm early dismissal - Faculty inservice
<b>Mar-23</b>	
7-Mar	End of 3rd quarter for MS Exploratories; Mid Term
8-10 Mar	NO SCHOOL Spring Break
22-Mar	1:00 pm early dismissal - Faculty inservice
27-Mar	NO SCHOOL - CSI Day
<b>Apr-23</b>	
5-Apr	1:00 pm early dismissal - Faculty Inservice
7 & 10 Apr	NO SCHOOL - Easter Break
20-Apr	12:00 pm early dismissal - Faculty Inservice
<b>May-23</b>	
3-May	1:00 pm early dismissal - Faculty inservice
7-May	Commencement 2:00 pm
17-May	1:00 pm early dismissal - Faculty inservice
18-May	NO SCHOOL - Teacher Workday

**January 2023**

SU	M	T	W	TH	F	SA
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	25	26	27
29	30	31				

**February 2023**

SU	M	T	W	TH	F	SA
			1	2	3	4
5	6	7	8	9	10	11
11	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

**March 2023**

SU	M	T	W	TH	F	SA
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**April 2023**

SU	M	T	W	TH	F	SA
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

**May 2023**

SU	M	T	W	TH	F	SA
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

<b>Student days:</b>	
1st semester =	89
2nd semester =	87
Total =	176
<b>Teachers days:</b>	
1st semester =	94
2nd semester =	91
Total =	185

# HEARTLAND COMMUNICATIONS

HEARTLAND COMMU

Phone: 40

Fax: 402

Date: 2/10/22

Job Number: 4543346  
MADISON HIGH SCHOOL

700 SOUTH KENT STREET

MADISON NE 68748 CONTACT: ALLEN EHLERS

## PROPOSAL

**Job Description:** IP SURVEILLANCE SYSTEM WITH IP CAMERAS & LTS 128Ch.NVR UNIT  
30 DAY RECORD CAPTURE - 41) CATEGORY 6 WIRED LOCATIONS  
3 YEAR WARRANTY ON NVR & CAMERAS. TRADE IN OF EXTING SYSTEM

### Materials

Quantity	Description	Price
1	LTS 128NVR CONTROL UNIT- NVR-P 768Mbps Dual-Gb/CMS RAID/REC Record upto 12MP CMS/ALARM/AUDIO	\$5,449.00
5	LTS WD PURPLE 10TB SURVEILLANCE HARDDRIVE	\$475.00
14	LTS IP-P BULLET 6.3MP 2.8mm H265+ MATRIXiR2.0 IP67 WDR MSD CARD SLOT TRUE WDR VCA (CAMERAS)	\$425.00
27	LTS IP-P TUR 6.3MP 2.8mm H265+ MAIRTXiR2.0 IP67' WDR MSD CARD SLOT (CAMERAS)	\$395.00
3	LTS 24 PORT GIBABIT SWITCHES, 2 GIGABIT UPLINK PRTS	\$515.00
4	FIBER OPTIC JUMPER CABLES - SC-SC	\$41.25
4	GBIC' S FOR PoE SWITCHES	\$65.00
1	CATEGORY 6 CABLE, 86) PATCH CORDS & 82) JACKS	\$6,176.00
1	Wireless Video Station with Antennas & 2) Lite BeamAC	\$895.00
	<b>*NOTE: Camera system will be independent of Computer Network, therefore no Bandwidth will be taken away from Computer Network.</b>	
	<i>Materials Total*</i>	

### Labor

Hours	Description	Price
1	LABOR TO INSTALL 41) CAMERAS TO MADISON HIGH SCHOOL BUILDING. INSTALLATION OF CAMERAS TO CABLES & 3) 24 PORT PoE SWITCHES. INSTALL NEW IP NVR & ADJUST CAMERAS, SETUP IP ADDRESSES FOR CAMERAS, SET UP SOFTWARE FOR CELLULAR CONNECTION TO CAMERA SYSTEM CAMERA LOCATION PER PRINT DURING WALK THROUGH TERMINATIONS AND TESTING OF ALL CABLES FOR CAMERA SYSTEM.	\$8,995.00
1	41) CATEGORY 6 CABLES FOR NEW CAMERAS	
1	<b>TOTAL MATERIALS &amp; LABOR</b>	
	<i>Labor Total*</i>	
	<i>Total Proposal</i>	

THIS PROPOSAL IS VALID IS FOR A PERIOD OF 30 DAYS

\*does not include tax

ACCEPTANCE SIGNATURE \_\_\_\_\_

AUTHORIZED SIGNATURE STEVE RERUCHA - OWNER  
"Solutions and Service You Can Trust"  
Over 20 Years Experience in the Telecommunications Industry!

(Heartland Representative)

"Solutions and Service You Can Trust"  
Over 20 Years Experience in the Telecommunications Industry!

**TELECOMMUNICATIONS**  
12-910-4800  
2-367-4723

-

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total
\$5,449.00
\$2,375.00
\$5,950.00
\$10,665.00
\$1,545.00
\$165.00
\$260.00
\$6,176.00
\$895.00
\$33,480.00

Total
\$8,995.00
\$8,995.00
\$42,475.00

"Solutions and Service You Can Trust"  
Over 20 Years Experience in the Telecommunications Industry!



January 10, 2022

Madison Elementary School  
405 E 8<sup>th</sup> Street  
Madison, NE 68748

Re: Facility reroof project.

Guarantee Roofing and Sheet Metal Proposes to provide labor and material to install a new membrane roofing system as per the following scope. Schedule to be discussed.

#### EPDM Roof System

- Remove existing membrane and upper galvanized flashings in areas indicated.
- Leave existing Iso and lower galvanized flashing in place.
- Mechanically fasten ½" Firestone HD 110 psi board to existing structure.
- Replace approximately 10 squares of 2" water damaged ISO.
- Firestone EPDM
  - 60 mil.
  - Black.
  - Fully Adhered.
- 15-year total system Firestone warranty.
  - This warranty covers labor and materials for the full 15-year period. It is not a material only warranty.
- Firestone details in all areas.
- Mechanical and electrical disconnect are the responsibility of the school along with any conduit near roof deck. Not responsible for damage or relocation.

#### Edge Metal

- Shop fabricated edge metal system.
- 24-gauge galvanized material.
  - (Upper metal prefinished edge metal option below).

Bid price \$236,961.00

Option # 1 Install Firestone 24-gauge prefinished metal in lieu of unfished galvanized metal. This leaves all lower galvanized metal in place as before only replacing the top courses of edge metal with prefinished metal. Add to base bid \$2,370.00.

Matt Fisher  
John Efta

**Guarantee Roofing & Sheet Metal**  
**2405 S. 13<sup>th</sup> Street**  
**Norfolk, NE 68701**  
**Phone: (402) 379-2107 Fax: (402) 379-2108**



**Madison Public Schools**  
**405 East 8<sup>th</sup> St**  
**Madison, NE 68748**

**PROPOSAL**

**February 8, 2022**

We here by propose to furnish the materials and perform the labor necessary for the completion of a Duro-Last single ply roof system to be installed on the roof area approximately 35,125 sq. ft. of material. The work will include the following:

- Existing roof membrane will be removed and hauled away. Wet insulation in Kitchen Area will be removed and replaced as needed. Old flashing will be removed and hauled away.
- 7/16" drexall board will be installed over entire roof area.
- Fully adhered 60 mil Duro-Last roof system will be installed over entire roof area and air sealed to all penetrations and perimeter.
- Custom Duro-Last curbs and stacks will be installed on all penetrations.
- New 2 piece base and cover perimeter flashing will be installed.
- Owner responsible to disconnect and reconnect roof top units, electrical lines and gas lines as needed to install new roof. Nohava will move equipment as needed to install roof.
- Owner will be responsible for cost of any permits, if required to complete installation of new roof.
- **15-Year Manufacturer's Warranty on Labor and Material.**
- **Interest at the rate of 18% per annum (1 1/2% per month) will be charged on all accounts from the date of invoice if the invoice is not paid within thirty (30) days of its date.**

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workman like manner for the sum:

**Roof Investment (Base Bid)            \$185,397.00**

**20 Year NDL Manufactures Warranty in lieu 15-Year Manufactures Warranty an additional \$3,512.00 to base bid. \_\_\_\_\_ Initial & Date**

**50% due upon starting  
50% due upon completion**

**BID PROPOSAL**



Contractor shall not be responsible for any damages to persons or property except those that are a direct result of Contractor's negligence or intentional act during the performance of the Contractor's work. Owner is advised that a Duro-Last Roof System may make the building more air tight. Contractor disclaims any liability or responsibility to ensure proper ventilation, other than to install the new roof system as set forth in the specifications. Upon completion of the work, the Contractor shall only be responsible for workmanship and materials as set forth in the specifications, and any product guarantees or warranties provided by Contractor.

Owner is responsible for inspection of the existing roof which is being replaced. Contractor disclaims any warranty as to the suitability of any roofing system for the particular use or building. Owner shall indemnify and hold the Contractor harmless for any damages arising from the installation of the Duro-Last Roof System over an existing roof system, including but not limited to liability for hazardous materials (including asbestos), mold, and contaminants of any kind or other materials in the existing roof system and damages resulting from covering the existing roof system. The Contractor is not responsible for removal, storage, disposal or transport of any materials or components of the room which is being replaced unless the contract specifically includes such work.

Any alteration or deviation from above specifications involving extra costs, will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent on strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance on above work. Workmen's Compensation and Public Liability Insurance on above work is to be taken out by Nohava Construction, Inc.

Please specify color of metal flashing

Please specify color of membrane

Refer to Duro-Last  
Metal Finishes  
Sheet

If no color is specified,  
white will be installed.

- White
- Tan
- Grey

Respectfully Submitted by:

Acceptance of Proposal

*Bryan Nohava*  
BY: *Bryan Nohava*

Signature: \_\_\_\_\_

Please return all pages to Nohava Construction

Email: [brandy@nohavaconstruction.com](mailto:brandy@nohavaconstruction.com)

Fax: 712-548-4909

Bryan Nohava  
Nohava Construction, Inc.

Date: \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**BID PROPOSAL**



# WESTERN ROOFING CO.

EPDM RUBBER ROOFING  
BUILT-UP ROOFING  
GENERAL SHEET METAL  
WATER PROOFING

3101 SO. 13th STREET • NORFOLK, NE 68701  
PHONE (402) 371-9478 • FAX (402) 371-7902  
EMAIL: westernroofing@telebeep.com

Madison Public Schools  
Madison, NE

DATE: February 1, 2022

RE: Madison Elementary School

We propose to furnish and apply all labor and materials, with the necessary equipment, to complete in a workmanlike manner the following work.

### Carlisle Fully Adhered Roof System

1. Tear of existing rubber membrane only.
2. Install 1 layer 1/2" thick polyisoco roof insulation.
3. Install 60 mil EPDM membrane according to Carlisle specifications..
4. All flashings, terminations, and penetrations to be in accordance with Carlisle specifications.
5. Owner responsible for any electrical, mechanical, or structural costs if needed to provide a quality roof system.
6. Sheet metal: New roof edge included with this price

\*NOTE- replacement of wet insulation will be \$1.85 a square foot above the contract price

Owner will also be responsible of interior protection during removal and installation of roof system.

WARRANTY: Upon completion, inspection, and full payment of your roofing system, you will receive a 20 year total system warranty direct from Carlisle SynTec Roofing Systems.

TERMS: Payment of materials must be received upon arrival at the job site. Final payment due upon completion of work.

NOTE: Due to uncontrollable escalating prices in material this price quote in only good for 10 days, or may have additional charges due to increase in material price.

Three Hundred Seven Thousand Five Hundred Thirty Five and 00/100 Dollars

Price for the above work is \_\_\_\_\_  
\$307,535.00  
(\$ \_\_\_\_\_ )

ACCEPTED - The above Proposal including the terms and conditions on the reverse side of such proposal, and the price as stated is accepted. Payment shall be made as stated on reverse side.

Date of Acceptance \_\_\_\_\_

By \_\_\_\_\_  
(NAME OF COMPANY)

By \_\_\_\_\_  
TITLE

Respectfully Submitted  
WESTERN ROOFING COMPANY

By *Chris Munen*

## Evaluation Criteria and Selection

Rank 1-5 being the high rating

Peters and associates Carson West Povonda

Clark Anderson

Fakler

CMBA

(A.) Competence to Perform

(B.) Ability to perform

(C.) Past Performance

(D.) Experience, Qualification, Ability

(E.) Personnel accessibility

(F.) Experience (design-bid-build)

(G.) Costs, durability, educational benefits

(H.) Interview presentation

Fee Proposal

4.50%  
\$157,500

3.58%  
\$125,360

6.60%  
\$175,000

7.48  
\$261,800

7.50%  
\$262,500