

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

Board of Education Regular Meeting  
Monday, August 8, 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
  - 1.2. 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 approve the board policies 1000 - 1003
  - 6.2. Discuss, consider, and take all necessary action to approve an increase of the daily sub rate for the 2022-23 school year.
  - 6.3. Discuss, consider, and take all necessary action on suggested lunch program changes.
  - 6.4. Discuss, consider, and take all necessary action on sealed bids for the used school bus.
  - 6.5. Discuss, consider, and take all necessary action on builders risk insurance for the building projects.
7. Review and discussion of 2022-23 school district budget items and consideration
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.*

Special Meeting  
Room  
Monday, July 18, 2022 7:00 PM Central

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

**Meeting Notice Posted for March Special Meeting**

City Office	06-20-2022
Library	06-20-2022
Front door of high school	06-20-2022
Madison Star Mail (Mtg Notice)	07-07-2022

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

1. Call Meeting to Order

1.1 Roll Call/Excuse absent Board members

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

1.2 Pledge of Allegiance

1.3 Declare the meeting to be open, legal, and properly advertised

2. Accept the agenda as the official agenda

Motion to accept the agenda as the official agenda passed with a motion by Deb Neidig and a second by Kate Ebeling. Kate Ebeling: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0

3. Review of the Projects bids

4. Presentation from DA Davidson on leasing options to complete the project or projects.

5. Action Items

6. Discuss, consider, and take all necessary action to consider a bid to build an Elementary addition.

Motion to build an Elementary addition with a bid amount of \$2,541,627.00 from DWB Builders passed with a motion by Deb Neidig and a second by Jim Reeves. Kate Ebeling: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0

7. Discuss, consider, and take all necessary action to consider a bid to build a Bus Barn.

Motion to approve a contract from DWB to build a Bus Barn, including the alternates #1 thru #5 for \$720,246.00 passed with a motion by Steve Ruh and a second by Jim Knapp. Kate Ebeling: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0

8. Discuss, consider, and take all necessary action to approve a financing resolution for the Lease Purchase Financing. (No action was taken, please refer back to March Resolution approved by the board for 3.75 Million.)

9. Adjournment

Motion to adjourn meeting at 8:11 pm passed with a motion by Deb Neidig and a second by Kate Ebeling. Kate Ebeling: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0

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President

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Secretary

**Meeting Notice Posted for June 2022 Meeting**

City Office 06-20-2022  
Library 06-20-2022  
Front door of high school 06-20-2022  
Madison Star Mail (Mtg Notice) 07-07-2022

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

1: Call the meeting to order

Motion to call the meeting to order at 7:30 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. Yea: 5, Nay: 0

1.1 Roll Call/excuse absent board members

Motion to excuse Steve Ruh 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. Yea: 5, Nay: 0

1.2 Pledge of Allegiance

1.3 Open Meetings Act

1.4 Madison Public Schools Mission Statement

2: Review of Districts Insurance coverage and estimated costs

3: Bi-National Teacher presentation

4: Consent Agenda

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

Albracht Disposal Service	Waste Disposal	325.00
Appera	Supplies	74.96
Apple Computer, Inc.	Supplies	16,388.00
Big Country Auto	Maintenance	875.20
Boys Town	Services	1,920.00
Brady & Amy's	Fuel	172.15
Central Nebraska Rehab Services	Services	3,158.34
Choice Foods	Supplies	1,431.13
City of Madison	Utilities	8,511.07
Colonial Research Chemical	Supplies	2,278.50
Computer Information Concepts	Training	1,500.00
Curriculum Associates LLC	Supplies	8,900.00
Cutting Edge Lawn Care Service	Lawn Care	2,000.00
Deere Credit Inc.	Lease Payment	510.58
DHHSDPH Health Licensing	License Renewal	50.00
Eakes Office Solutions	Supplies	19,060.15
Ecolab Pest Elimination Division	Pest Control	121.85
Educational Service Unit #1	Services	241.00
Educational Service Unit #7	Supplies	100.00
Egan Supply Co.	Supplies	2,211.50
Engineered Controls Inc.	Repair	270.00
Estrada Zamarron, Anakaren	Teacher Exchange	29.50
Floor Maintenance	Supplies	1,239.79
Frontier	Phone	786.63
Greatamerica Financial Services Corporation	Copier Lease	2,348.60
Hireright LLC, INC	Dot Testing	34.40
HyVee Food Stores	Supplies	192.00
HyVee Food Stores, Inc	Supplies	108.98

HyVee Food Stores Inc	Supplies	109.15
Inovative Office Solutions LLC	Supplies	2,516.00
Jackson Services	Supplies	125.42
JAMF Software, LLC	Subscription	5,500.00
Jerrys Service Center	Repairs	446.99
Johnson's Inc	Repairs, Maintenance	2,017.56
Jurgens Repair	Repairs	432.50
KSB School Law	Legal Services	595.00
Madison Star Mail	Publications, Supplies	205.71
Matteo Sand & Gravel Co	Supplies	140.37
Menards - Norfolk	Supplies	97.33
Midwest Alarm Services	Maintenance, Inspection	239.00
MPS Activity Fund	Supplies	39,900.00
MPS-Petty Cash	Reimbursement	115.00
National Association of Agricultural Educators Inc	Training	500.00
Nebraska Rural Community Schools	Membership	850.00
Nebraska Public Health Environmental Laboratory	Water Testing	15.00
Northeast Community College	Training	108.00
Novel Ideas Inc	Supplies	2,778.75
Otis Elevator Company	Maintenance	775.68
Pitney Bowes	Meter Rental	117.00
Plank Road Publications	Supplies	127.45
Priority Communications & Solutions Inc	Repairs	389.00
Pyramid School Products	Supplies	31.78
Ramirez Orozco, Juan Jesus	Teacher Exchange	8.00
Short Stop, The	Fuel	382.53
Software Unlimited, Inc.	License	3,461.00
Sparklight (Formerly Cable One)	Cable Box Rental	27.02
SYNCB/Amazon	Supplies	2,460.79
Truck Center Companies, Freightliner	Bus	121,780.00
UPS	Shipping	49.18
US Bank Cardmember Services	Supplies	6,330.27
Volkman Plumbing & Heating	Repairs	171.00
Voss Lighting	Supplies	1,089.00
Walmart Community	Supplies	294.19
Water Engineering Inc	Water Service	460.04
Woodriver Energy	Utilities	4,548.05

5: Public forum

6: Administrator and other reports

7: Board Committee reports/meeting dates

8: Action Items

9: Discuss, consider, and take all necessary action to approve board policy 4063 extra duty contracts and extended contract payments.

Motion to adopt the Board Policy 4063 passed with a motion by Kate Ebeling and a second by Harlow Hanson. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea. Yea: 5, Nay: 0

10: Discuss, consider and take all necessary action to approve an agreement to conduct the School District Audit.

Motion to approve the Audit Proposal with Porter & Company with the estimated cost of \$13,500 for the 2022 school year, \$14,350 for the 2023 school year, \$15,200 for the 2024 school year. Passed with a motion by Jim Reeves and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea. Yea: 5, Nay: 0

11. Discuss, consider, and take all necessary action on insurance coverage for the 2022-23 school year.

Motion to approve update insurance rates for the 2022-23 school year passed with a motion by Jim Reeves and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea. Yea: 5, Nay: 0

12. Discuss, consider, and take all necessary action on a resolution to set capacity on option enrollment for the 2022-23 school years.

Motion to pass a Resolution to set capacity on Option Enrollment requests at the MS/HS levels for Alternative Education & English Learners programs for the 2022-23 school year 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. Yea: 5, Nay: 0

13. Discuss, consider, and take all necessary action to review and reaffirm the ESSER III plan.

Motion to reaffirm the ESSER III plan passed with a motion by Jim Knapp and a second by Harlow Hanson. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea. Yea: 5, Nay: 0

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

15: Adjournment

Motion to adjourn at 9:10 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. Yea: 5, Nay: 0

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President

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Secretary

Special Hearing – Parent Involvement  
Room  
Monday, July 11, 2022 7:00 PM Central

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

**Meeting Notice Posted for March Special Meeting**

City Office	06-20-2022
Library	06-20-2022
Front door of high school	06-20-2022
Madison Star Mail (Mtg Notice)	07-07-2022

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

1. Call the Hearing to Order
  - 1.1 Roll Call
  - 1.2 Excuse absent board members

Motion to excuse Steve Ruh 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. Yea: 5, Nay: 0

2. Open Meetings Act
3. Review policies 5018 (Parent Involvement) & 5045 (Student Fees)
4. Invite and consider public feedback
5. Close the Hearing

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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>	12		
<b>Checking</b>	<b>12</b>	<b>Fund: 12 STUDENT FEE FUND</b>	
MPS GENERAL FUND	2022 funds to genera	Move funds from Student Fee to General	6,061.18
		<b>Vendor Total:</b>	<b>6,061.18</b>
		<b>Fund Total:</b>	<b>6,061.18</b>
		<b>Checking Account Total:</b>	<b>6,061.18</b>

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>		06		
<b>Checking</b>	<b>06</b>	<b>Fund: 06</b>	<b>SCHOOL NUTRITION FUND</b>	
LUNCHTIME SOLUTIONS, INC.		34019	June 2022 Summer Lunch and ASP	2,985.90
			<b>Vendor Total:</b>	<b>2,985.90</b>
			<b>Fund Total:</b>	<b>2,985.90</b>
			<b>Checking Account Total:</b>	<b>2,985.90</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>	
BRADY & AMY'S	042267	7.13 gas for Volleyball	63.55
BRADY & AMY'S	56810	VB & FB Summer Camps	115.65
BRADY & AMY'S	57155	Gas for Volleyball Camp at UNK	86.80
BRADY & AMY'S	57155-2	Gas for VB team camp at UNK	87.08
		<b>Vendor Total:</b>	<b>353.08</b>
BSN SPORTS, LLC	917319989	22-23 Coaches Gear Embroidery & Screenpr	481.00
BSN SPORTS, LLC	917585494	Boys Basketball uniforms	3,974.55
		<b>Vendor Total:</b>	<b>4,455.55</b>
CHOICE FOODS	001007361012	Gas for Girls Basketball to Seward 2022	33.02
CHOICE FOODS	001009590908	Gas for Girls Basketball from Seward 22	59.90
CHOICE FOODS	001025490735	Volleyball team to Columbus 2022	46.20
CHOICE FOODS	001025520745	2022 Volleyball to Columbus gas	74.38
CHOICE FOODS	001066010918	Girls Basketball in Norfolk	84.09
CHOICE FOODS	001080921215	Gas for Wrestling UNK camp 2022	30.05
CHOICE FOODS	002026401612	Gas for Wrestling UNK Camp 2022	113.83
		<b>Vendor Total:</b>	<b>441.47</b>
CLASSIC SPORTSWEAR	63378	50% Letter Jacket Deposit	2,475.00
		<b>Vendor Total:</b>	<b>2,475.00</b>
CUSTOM SPORTS	32800	14 Dragonfire Danceline Tank Tops	252.00
CUSTOM SPORTS	32905	2022 MPS Administration Embroidery Polos	105.00
CUSTOM SPORTS	32984	FFA Jacket Embroidery	90.00
		<b>Vendor Total:</b>	<b>447.00</b>
EAKES OFFICE SOLUTIONS	8501537-01	Landonn Mackey order 2022	954.80
		<b>Vendor Total:</b>	<b>954.80</b>
GOLF TEAM PRODUCTS	372895A	2022 Administration Polos	279.75
		<b>Vendor Total:</b>	<b>279.75</b>
GOPHER SPORTS EQUIPMENT	IN192860	Drive N Dunk Set 2022 PATCH GRANT	536.48
		<b>Vendor Total:</b>	<b>536.48</b>
HACH COMPANY	13061252	Watershed supplies M-Colibblue24 50pk	229.42
		<b>Vendor Total:</b>	<b>229.42</b>
HOLIDAY INN OF KEARNEY	89031	2022 UNK VB team camp	129.95
HOLIDAY INN OF KEARNEY	89032	2022 UNK VB team camp	129.95
HOLIDAY INN OF KEARNEY	89033	2022 UNK VB team camp	129.95
HOLIDAY INN OF KEARNEY	89034	2022 UNK VB team camp	129.95
		<b>Vendor Total:</b>	<b>519.80</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
HUDL	51408	2022 Football Playtools	199.00
<b>Vendor Total:</b>			<b>199.00</b>
MAHASKA	0954521	46 Cases for NHS machine	906.75
<b>Vendor Total:</b>			<b>906.75</b>
Memorial for Helen Little	MemorialHelenLi ttle	Memorial for Helen Little Dawn Johnson's	25.00
<b>Vendor Total:</b>			<b>25.00</b>
MPS ACTIVITY FUND	37493	2022 Fair Popcorn Used	122.22
<b>Vendor Total:</b>			<b>122.22</b>
NEBRASKA STATE INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	51048920 2022	22-23 Dual NSIAAA/NIAAA Membership Fee	250.00
<b>Vendor Total:</b>			<b>250.00</b>
PIZZA HUT OF MADISON	04.08.22 prom	Class of 2023, Prom	113.00
PIZZA HUT OF MADISON	05.13.22 JEngelmann	2022 8th Grade Celebration	165.00
PIZZA HUT OF MADISON	11.03.2021 Charge	Pizza for Big Red Club	154.00
PIZZA HUT OF MADISON	4.21.22 Concessions	4.21.22 Concessions	72.00
<b>Vendor Total:</b>			<b>504.00</b>
Rodriguez, Guadalupe	Father'sMemoria l	Memorial Check	25.00
<b>Vendor Total:</b>			<b>25.00</b>
SHORT STOP, THE	401220	Boys Basketball gas to Augustana	106.97
<b>Vendor Total:</b>			<b>106.97</b>
SYNCB/AMAZON	463445954388	2022 July 4th and fair supplies	89.67
SYNCB/AMAZON	837596395389	July 4th 2022 Patriotic Flag Fringe for	22.49
<b>Vendor Total:</b>			<b>112.16</b>
WETZEL & TRUEX JEWELERS	25383-000	6 pc Baby Stainless Silverware Kyle Jack	37.50
<b>Vendor Total:</b>			<b>37.50</b>
<b>Fund Total:</b>			<b>12,980.95</b>
<b>Checking Account Total:</b>			<b>12,980.95</b>

Madison Public Schools					
<b>ACTIVITY FUND</b>	<b>Fund 05</b>				
<b>July 2022</b>					
<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
Class of 2021	189.72	0.00	0.00	0.00	189.72
Class of 2022	382.50	0.00	0.00	0.00	382.50
Class of 2023	840.75	113.00	0.00	0.00	727.75
Class of 2024	1,555.52	0.00	1,000.00	0.00	2,555.52
Class of 2025	235.45	0.00	0.00	0.00	235.45
Art Club	1,181.24	0.00	250.00	0.00	1,431.24
Band	2,669.03	0.00	0.00	0.00	2,669.03
Cheerleaders	2,090.53	0.00	3,140.00	0.00	5,230.53
Danceline	651.66	374.22	2,673.00	0.00	2,950.44
ELL Class	138.91	0.00	0.00	0.00	138.91
Ethnic Diversity Club	2,021.26	0.00	0.00	0.00	2,021.26
FFA	11,351.21	202.16	902.80	0.00	12,051.85
Homecoming	209.34	0.00	1,000.00	0.00	1,209.34
Honor Society	880.06	906.75	300.00	0.00	273.31
HS Student Council	1,709.29	0.00	200.00	0.00	1,909.29
M Club	3,830.31	0.00	0.00	0.00	3,830.31
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
One Act Plays	1,513.33	0.00	1,000.00	0.00	2,513.33
Quiz Bowl	1,201.01	0.00	200.00	0.00	1,401.01
Resale	741.53	0.00	0.00	0.00	741.53
Speech	50.38	0.00	500.00	0.00	550.38
Water Quality Project	4,074.65	229.42	0.00	0.00	3,845.23
Yearbook	643.48	0.00	500.00	0.00	1,143.48
Concessions	13,432.16	816.93	298.38	0.00	12,913.61
FCCLA	919.79	0.00	100.00	0.00	1,019.79
Elem Activity Acct	5,687.12	536.48	1,550.00	0.00	6,700.64
Elem PTO	1,684.47	0.00	0.00	0.00	1,684.47
Elem Student Council	372.00	0.00	0.00	0.00	372.00
AD	2,637.62	759.19	3,900.00	0.00	5,778.43
Boys BB	6,883.81	3,000.00	900.00	0.00	4,783.81
Boys BB FR	2,208.97	288.65	660.00	0.00	2,580.32
Cross Country	220.59	0.00	800.00	0.00	1,020.59
Cross Country FR	2,105.06	0.00	420.00	0.00	2,525.06
Football	715.16	0.00	4,000.00	0.00	4,715.16
Football FR	2,579.28	256.83	1,800.00	0.00	4,122.45
Football Youth	250.00	0.00	0.00	0.00	250.00
Girls BB	2,848.66	0.00	612.65	0.00	3,461.31
Girls BB FR	1,819.72	177.01	660.00	0.00	2,302.71
Golf	201.76	0.00	1,300.00	0.00	1,501.76
Golf FR	134.35	0.00	300.00	0.00	434.35
Soccer	3,846.98	0.00	750.00	0.00	4,596.98
Soccer FR	3,834.94	0.00	420.00	0.00	4,254.94
Softball	2,512.35	0.00	0.00	0.00	2,512.35
Softball FR	1,810.98	0.00	0.00	0.00	1,810.98
Track	2,558.18	0.00	1,200.00	0.00	3,758.18
Track FR	2,350.42	0.00	1,500.00	0.00	3,850.42
Volleyball	2,448.21	0.00	2,000.00	0.00	4,448.21

Volleyball FR	2,099.50	935.63	660.00	0.00	1,823.87
Wrestling	1,168.06	0.00	1,700.00	0.00	2,868.06
Wrestling FR	499.69	143.88	660.00	0.00	1,015.81
Weightroom	895.40	0.00	500.00	0.00	1,395.40
Uniform Replacement	974.55	974.55	4,000.00	0.00	4,000.00
MS Activity Acct	5,612.14	165.00	400.00	0.00	5,847.14
MS Houses	980.25	0.00	950.00	0.00	1,930.25
Secondary Act Acct	2,647.16	384.75	1,050.00	0.00	3,312.41
Marketing Comm.	10,312.51	2,629.00	0.00	0.00	7,683.51
Scholarships	14,217.00	0.00	1,134.34	0.00	15,351.34
Teachers	1,776.53	0.00	0.00	0.00	1,776.53
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Courtesy	1,401.03	87.50	0.00	0.00	1,313.53
District Funds	17,010.56	0.00	3,316.29	0.00	20,326.85
	171,755.92	12,980.95	49,207.46	0.00	207,982.43

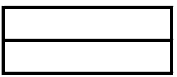
<b>SCHOOL NUTRITION FUND</b>	Fund 06				
<b>July 2022</b>					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
FUND BALANCE	208,354.84	2,985.90	3,627.36	0.00	208,996.30

	208,354.84	2,985.90	3,627.36	0.00	208,996.30
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<b>STUDENT FEE FUND</b>	Fund 12				
<b>Jul 2022</b>					
<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
FUND BALANCE	6,071.18	6,061.18	1.16	0.00	11.16
	6,071.18	6,061.18	1.16	0.00	11.16







<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>	
ALBRACHT DISPOSAL SERVICE	49669	WASTE DISPOSAL	155.00
ALBRACHT DISPOSAL SERVICE	49670	WASTE DISPOSAL	170.00
		<b>Vendor Total:</b>	<b>325.00</b>
BCN	23346567	PHONE SERVICE	107.67
		<b>Vendor Total:</b>	<b>107.67</b>
BIG COUNTRY AUTO	73170	MAINTENANCE	148.25
BIG COUNTRY AUTO	73231	MAINTENANCE	658.25
		<b>Vendor Total:</b>	<b>806.50</b>
BIG RED PRINTING	81719	SUPPLIES	338.61
BIG RED PRINTING	81719-	SUPPLIES	25.00
		<b>Vendor Total:</b>	<b>363.61</b>
BOYS TOWN	NIE000188816	SPED SERVICES	1,920.00
		<b>Vendor Total:</b>	<b>1,920.00</b>
BRADY & AMY'S	56810 GEN	FUEL	372.06
BRADY & AMY'S	57155 GEN	FUEL	674.85
		<b>Vendor Total:</b>	<b>1,046.91</b>
CAROLINA SCIENTIFIC	51828410 RI	SUPPLIES	318.79
		<b>Vendor Total:</b>	<b>318.79</b>
CENTRAL NEBRASKA REHAB SERVICES	12790	SPED SERVICES	965.65
		<b>Vendor Total:</b>	<b>965.65</b>
CITY OF MADISON	0722 5045001	UTILITIES	660.60
CITY OF MADISON	0722 5095001	UTILITIES	133.22
CITY OF MADISON	0722 5097002	UTILITIES	548.74
CITY OF MADISON	0822 7007001	UTILITIES	2,353.17
CITY OF MADISON	0822 7008001	UTILITIES	5,010.11
		<b>Vendor Total:</b>	<b>8,705.84</b>
COMPUTER HARDWARE	G19354	REPAIRS	649.00
		<b>Vendor Total:</b>	<b>649.00</b>
CORNERSTONES OF CARE	189116	BIST SERVICES	6,250.00
		<b>Vendor Total:</b>	<b>6,250.00</b>
CUSTOM SPORTS	32864	SUPPLIES	488.00
CUSTOM SPORTS	32979	SUPPLIES	666.00
		<b>Vendor Total:</b>	<b>1,154.00</b>
CUTTING EDGE LAWN CARE SERVICE	2221	LAWN CARE	2,000.00
		<b>Vendor Total:</b>	<b>2,000.00</b>
DAKOTA TRUCK UNDERWRITERS	3673099	WORKERS COMP INS	41,670.00
		<b>Vendor Total:</b>	<b>41,670.00</b>
DBQ COMPANY	2022-06-91	SUPPLIES	3,180.00
		<b>Vendor Total:</b>	<b>3,180.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DEERE CREDIT INC	2674824	LEASE PAYMENT	510.58	
		<b>Vendor Total:</b>		<b>510.58</b>
EAKES OFFICE SOLUTIONS	8500754-2	SUPPLIES	12.18	
EAKES OFFICE SOLUTIONS	8501536-1	SUPPLIES	12.18	
EAKES OFFICE SOLUTIONS	8501551-2	SUPPLIES	1.83	
EAKES OFFICE SOLUTIONS	8502629-0	SUPPLIES	600.37	
EAKES OFFICE SOLUTIONS	8519245-0	SUPPLIES	17.29	
EAKES OFFICE SOLUTIONS	8519275-0	SUPPLIES	10.56	
EAKES OFFICE SOLUTIONS	8534155-0	SUPPLIES	5.64	
		<b>Vendor Total:</b>		<b>660.05</b>
ECOLAB PEST ELIMINATION DIVISION	7299529	PEST CONTROL	121.85	
		<b>Vendor Total:</b>		<b>121.85</b>
EDUCATIONAL SERVICE UNIT #1	010979	TRAINING	20.00	
EDUCATIONAL SERVICE UNIT #1	011034	TRAINING	20.00	
		<b>Vendor Total:</b>		<b>40.00</b>
EDUCATIONAL SERVICE UNIT #2	Canvas0229	SUBSCRIPTION RENEWAL	1,125.00	
		<b>Vendor Total:</b>		<b>1,125.00</b>
EDUCATIONAL SERVICE UNIT #7	07132022-1	TRAINING	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
EDUCATIONAL SERVICE UNIT #8	INV-008328	SPED SERVICES	79,181.79	
EDUCATIONAL SERVICE UNIT #8	INV-008346	SPED SERVICES	17,275.88	
EDUCATIONAL SERVICE UNIT #8	INV-008365	SPED SERVICES	24,465.52	
		<b>Vendor Total:</b>		<b>120,923.19</b>
EMC INSURANCE COMPANIES	7000453438	INSURANCE	117,851.00	
		<b>Vendor Total:</b>		<b>117,851.00</b>
FAIRFIELD INN & SUITES, KEARNEY	55769	TRAVEL	124.95	
FAIRFIELD INN & SUITES, KEARNEY	55770	TRAVEL	124.95	
FAIRFIELD INN & SUITES, KEARNEY	55771	TRAVEL	124.95	
FAIRFIELD INN & SUITES, KEARNEY	55772	TRAVEL	124.95	
FAIRFIELD INN & SUITES, KEARNEY	55773	TRAVEL	124.95	
FAIRFIELD INN & SUITES, KEARNEY	55774	TRAVEL	124.95	
		<b>Vendor Total:</b>		<b>749.70</b>
FILAMENT ESSENTIAL SERVICES	INV013286	WEB HOSTING	2,000.00	
		<b>Vendor Total:</b>		<b>2,000.00</b>
FLOOR MAINTENANCE	Web-19124	SUPPLIES	231.40	
FLOOR MAINTENANCE	Web-19132	SUPPLIES	181.70	
		<b>Vendor Total:</b>		<b>413.10</b>
FRONTIER	0722 STMT	PHONE SERVICE	807.00	
		<b>Vendor Total:</b>		<b>807.00</b>
GOPHER SPORTS EQUIPMENT	IN181837	SUPPLIES	349.85	
		<b>Vendor Total:</b>		<b>349.85</b>
GREATAMERICA FINANCIAL SERVICES CORPORATION	32118172	COPIER LEASE	1,269.74	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>1,269.74</b>
HEARTLAND COMMUNICATIONS	75168	SUPPLIES	2,970.00	
			<b>Vendor Total:</b>	<b>2,970.00</b>
HIRERIGHT LLC, INC	P1116025	SUBSCRIPTION	273.75	
			<b>Vendor Total:</b>	<b>273.75</b>
HOUGHTON MIFFLIN CO.	955627655	Textbook Loan (Saxon Math)	299.74	
			<b>Vendor Total:</b>	<b>299.74</b>
IXL LEARNING	22-23 RENEWAL	IXL RENEWAL	539.00	
			<b>Vendor Total:</b>	<b>539.00</b>
JACKSON SERVICES	4842242	SUPPLIES	70.86	
JACKSON SERVICES	4842243	SUPPLIES	54.56	
			<b>Vendor Total:</b>	<b>125.42</b>
JOURNEYED.COM	10480518	SUPPLIES	1,500.00	
			<b>Vendor Total:</b>	<b>1,500.00</b>
KSB SCHOOL LAW	12363	LEGAL SERVICE	1,162.50	
			<b>Vendor Total:</b>	<b>1,162.50</b>
LEXIA LEARNING SYSTEMS, LLC	Q-510744-2	SUPPLIES	369.00	
			<b>Vendor Total:</b>	<b>369.00</b>
MADISON STAR MAIL	15121	PUBLICATIONS	58.52	
MADISON STAR MAIL	15122	PUBLICATIONS	16.50	
MADISON STAR MAIL	15133	PUBLICATIONS	34.12	
			<b>Vendor Total:</b>	<b>109.14</b>
MATTEO SAND & GRAVEL CO	27100	SUPPLIES	141.18	
MATTEO SAND & GRAVEL CO	27114	MAINTENANCE	551.44	
			<b>Vendor Total:</b>	<b>692.62</b>
MENARDS - NORFOLK	26574	SUPPLIES	53.04	
MENARDS - NORFOLK	26894	SUPPLIES	207.89	
MENARDS - NORFOLK	27085	SUPPLIES	78.81	
MENARDS - NORFOLK	27234	SUPPLIES	56.93	
			<b>Vendor Total:</b>	<b>396.67</b>
MPS ACTIVITY FUND	0722 TRANSFER	TRANSFER FUNDS	6,061.18	
			<b>Vendor Total:</b>	<b>6,061.18</b>
NEBRASKA AQUATIC SUPPLY	134	SUPPLIES	273.81	
			<b>Vendor Total:</b>	<b>273.81</b>
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	0722 STMT	REGISTRATION	1,924.00	
			<b>Vendor Total:</b>	<b>1,924.00</b>
NEBRASKA SAFETY CENTER PUPIL TRANSPORTATION	0722 STMT	TRAINING	250.00	
			<b>Vendor Total:</b>	<b>250.00</b>
NEBRASKA SCIENTIFIC	88465	SUPPLIES	148.46	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>148.46</b>
ONE SOURCE	2877-20220731	BACKGROUND CHECK	5.00	
			<b>Vendor Total:</b>	<b>5.00</b>
PITNEY BOWES	1021093955	SUPPLIES	22.49	
			<b>Vendor Total:</b>	<b>22.49</b>
PIZZA HUT OF MADISON	0107212150002	SUPPLIES	125.04	
PIZZA HUT OF MADISON	080422 ORDER	SUPPLIES	86.85	
			<b>Vendor Total:</b>	<b>211.89</b>
PLATTE COUNTY ELECTION COMM	0822 STMT	ELECTION FEE	100.00	
			<b>Vendor Total:</b>	<b>100.00</b>
RASMUSSEN MECHANICAL SERVICES	SRV093662	REPAIRS	1,221.79	
RASMUSSEN MECHANICAL SERVICES	SRV094225	MAINTENANCE	2,366.00	
			<b>Vendor Total:</b>	<b>3,587.79</b>
RIVERSIDE TECHNOLOGIES INC	SO084409	SUPPLIES	9,202.00	
			<b>Vendor Total:</b>	<b>9,202.00</b>
SAGE PUBLISHING	344770KP	TRAINING	1,902.45	
			<b>Vendor Total:</b>	<b>1,902.45</b>
SCHOLASTIC, INC.	M7256414 9	SUPPLIES	104.39	
			<b>Vendor Total:</b>	<b>104.39</b>
SCHOOL DATEBOOKS	S22-0235492	SUPPLIES	273.57	
SCHOOL DATEBOOKS	S22-0236889	SUPPLIES	967.95	
			<b>Vendor Total:</b>	<b>1,241.52</b>
SHORT STOP, THE	0722 STMT	FUEL	20.06	
			<b>Vendor Total:</b>	<b>20.06</b>
SOFTWARE UNLIMITED, INC.	20212165	SOFTWARE RENEWAL	283.00	
SOFTWARE UNLIMITED, INC.	20212230	SOFTWARE RENEWAL	11,240.00	
			<b>Vendor Total:</b>	<b>11,523.00</b>
SPARKLIGHT	0822 STMT	BOX RENTAL	27.02	
			<b>Vendor Total:</b>	<b>27.02</b>
SYNCB/AMAZON	447547563877	SUPPLIES	19.91	
SYNCB/AMAZON	449454554959	SUPPLIES	26.18	
SYNCB/AMAZON	489876676846	SUPPLIES	140.16	
SYNCB/AMAZON	688793348756	SUPPLIES	78.99	
			<b>Vendor Total:</b>	<b>265.24</b>
TAYLOR CREEK GOLF COURSE	143	SUPPLIES	117.25	
			<b>Vendor Total:</b>	<b>117.25</b>
TK ELEVATOR	1000443379	MAINTENANCE	322.08	
			<b>Vendor Total:</b>	<b>322.08</b>
VOLKMAN PLUMBING & HEATING	209823	REPAIRS	189.50	
			<b>Vendor Total:</b>	<b>189.50</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
VOSS LIGHTING	11120634-00	SUPPLIES	535.50	
			<b>Vendor Total:</b>	<b>535.50</b>
WALMART COMMUNITY	1643143874	SUPPLIES	27.12	
			<b>Vendor Total:</b>	<b>27.12</b>
WATER ENGINEERING INC	IN88784	WATER SERVICE	270.04	
WATER ENGINEERING INC	IN88785	WATER SERVICE	190.00	
			<b>Vendor Total:</b>	<b>460.04</b>
WOODRIVER ENERGY	286152	UTILITIES	2,562.23	
WOODRIVER ENERGY	289091	UTILITIES	1,765.74	
			<b>Vendor Total:</b>	<b>4,327.97</b>
			<b>Fund Total:</b>	<b>367,621.63</b>
			<b>Checking Account Total:</b>	<b>367,621.63</b>

**Board Report**

Posted - All; Batch Description GENERAL CREDIT CARD AUG 2022

<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</b>	<b>GENERAL FUND</b>		
ARCHWAY		0722 STMT	SUPPLIES	75.00	
				<b>Vendor Total:</b>	<b>75.00</b>
BERGMAN INCENTIVES INC		21322	SUPPLIES	276.54	
BERGMAN INCENTIVES INC		21322-2	SUPPLIES	(18.09)	
				<b>Vendor Total:</b>	<b>258.45</b>
BRIGHTWHEEL		0722 STMT	SUBSCRIPTION	45.00	
				<b>Vendor Total:</b>	<b>45.00</b>
COURTYARD BY MARRIOTT AKSARBEN VILLAGE		0722 STMT	TRAVEL	440.00	
				<b>Vendor Total:</b>	<b>440.00</b>
EDGERTON EXPLORIT CENTER		0722 STMT	SUPPLIES	100.00	
				<b>Vendor Total:</b>	<b>100.00</b>
HENRY DOORLY ZOO		0722 STMT	SUPPLIES	750.45	
				<b>Vendor Total:</b>	<b>750.45</b>
PIZZA HUT OF MADISON		071922 ORDER	SUPPLIES	117.60	
				<b>Vendor Total:</b>	<b>117.60</b>
PRO IMPRINT		Q-PIM22062814	SUPPLIES	724.90	
				<b>Vendor Total:</b>	<b>724.90</b>
SLEEP INN		0722 STMT	TRAVEL	346.08	
				<b>Vendor Total:</b>	<b>346.08</b>
VOWAC PUBLISHING		0722 STMT	SUPPLIES	336.00	
				<b>Vendor Total:</b>	<b>336.00</b>
WALMART		070422 RECEIPT	SUPPLIES	8.30	
				<b>Vendor Total:</b>	<b>8.30</b>
				<b>Fund Total:</b>	<b>3,201.78</b>
				<b>Checking Account Total:</b>	<b>3,201.78</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

**March 2022 Board Meeting:**

Depreciation Fund:

Dollamur Sport Services \$ 8,350.00 Wrestling Mats

**April 2022 Board Meeting:**

Special Building Fund:

Heartland Commuications \$ 43,735.00 Elementary Camera Project  
REGA Engineering \$ 1,000.00 Boundary and Warranty Deed - First Half

**May 2022 Board Meeting:**

Bond fund:

BOK Financial \$ 4,240.00

Special Building Fund:

Fakler Architects \$ 2,000.00 Elementary project - Topography  
Fakler Architects \$ 2,233.32 Bus Barn - Topography and on site visit

**June 2022 Board Meeting:**

Special Building Fund:

Fakler Architects \$20,056.00 Elementary Project  
Fakler Architects \$5,300.00 Bus Barn  
Five Points Bank \$36,192.44 Loan Payment  
Rega Engineering \$1,100.00 Boundary and Deed Warranty

Depreciation Fund:

Nohava Roofing \$ 94,454.50 Half down for elementary roofing project

**July 2022 Board Meeting:**

Depreciation Fund:

Hearland Communications \$ 8,892.79 Wireless access points  
Nohava Roofing \$ 94,454.00 Final payment elementary roofing project

QP Fund:

Computershare Trust (Wells Fargo) \$ 43,231.00 Payment due August 15, 2022

Special Building Fund:

Fakler Architects \$ 66,445.61 Elementary Project  
Fakler Architects \$ 31,073.25 Bus Barn

**August 2022 Board Meeting:**

Special Building Fund:

Fakler Architects \$ 193.94 Review of Mortan specifications and advertising  
Stone Paving Co. \$ 21,000.00 Paving teacher parking and north side

Depreciation:

City of Madison \$ 24,351.00 Storm Sewer

**MADISON PUBLIC SCHOOLS**  
**TREASURER'S REPORT**

July 31, 2022

**General Fund**

					<b><u>BALANCE</u></b>	<i><u>Last year's balance</u></i>
Balance Forward as of	<u>June 30, 2022</u>				<b>\$3,855,049.12</b>	
Receipts		+	\$	53,679.93		
Expenditures		-	\$	802,976.36		
Balance as of	<u>July 31, 2022</u>				<b>\$3,105,752.69</b>	\$3,470,017.47

**Employee Benefit Fund**

Balance Forward as of	<u>June 30, 2022</u>				\$15,197.31	
Receipts		+	\$	4,086.70		
Expenditures		-	\$	404.94		
Balance as of	<u>July 31, 2022</u>				<b>\$18,879.07</b>	\$15,121.81

**Petty Cash Fund**

Balance Forward as of	<u>June 30, 2022</u>				\$2,268.38	
Receipts		+	\$	1,958.84		
Expenditures		-	\$	1,843.43		
Balance as of	<u>July 31, 2022</u>				<b>\$2,383.79</b>	\$2,346.11

**Total Assets for General Fund**

**\$3,127,015.55** \$3,487,485.39

**Depreciation Fund**

Balance Forward as of	<u>June 30, 2022</u>				\$601,363.91	
Receipts		+	\$	614.07		
Expenditures		-	\$	103,346.79		
Balance as of	<u>July 31, 2022</u>				<b>\$498,631.19</b>	\$406,908.82

**Bond Fund**

Balance Forward as of	<u>June 30, 2022</u>				\$306,451.37	
Receipts		+	\$	683.21		
Expenditures		-				
Balance as of	<u>July 31, 2022</u>				<b>\$307,134.58</b>	\$297,893.65

**Qualified Capital Purpose Fund**

Balance Forward as of	<u>June 30, 2022</u>				\$598,970.17	
Receipts		+	\$	745.13		
Expenditures		-	\$	43,231.00		
Balance as of	<u>July 31, 2022</u>				<b>\$556,484.30</b>	\$538,870.28

**Special Building Fund**

Balance Forward as of	<u>June 30, 2022</u>				\$1,604,972.08	
Receipts		+	\$	5,162.00		
Expenditures		-	\$	97,518.86		
Balance as of	<u>July 31, 2022</u>				<b>\$1,512,615.22</b>	\$1,368,841.17

**Investment Checking**

Balance Forward as of	<u>June 30, 2022</u>				\$331,466.41	
Receipts		+	\$	349.08		
Expenditures		-	\$	-		
Balance as of	<u>July 31, 2022</u>				<b>\$331,815.49</b>	\$328,413.26

GENERAL FUND RECEIPTS		through July 31, 2022			
LINE #	DESCRIPTION	BUDGET		CURRENT RECEIPTS	
	TOTAL LOCAL	\$6,143,673		\$6,402,974.33	
	TOTAL STATE AID	\$72,940		\$72,940.00	
	TOTAL FEDERAL	\$1,430,000		\$1,625,339.65	
1510	Interest			\$26,149.49	
1800	Community Service			\$44,710.00	
1920	Grants/Donations				
2210	ESU Receipts			\$3,270.99	
3120	SPED			\$350,003.00	
3125	SPED - Transportation			\$6,307.00	
3155	Textbook Loan			\$2,264.22	
3400	State Apportionment			\$78,565.00	
3551	Education Quest			\$7,726.98	
3512	Distance Learning			\$3,377.00	
3535	High Ability Learners			\$5,836.00	
3599	Other State Receipts			\$2,578.00	
4105	ERate			\$29,400.00	
4212	Title I - Support For Improvement			\$380,546.00	
4310	REAP			\$25,832.00	
4505	Title I			\$60,777.00	
4508	Title ID Delinquent Ed			\$59,234.00	
4509	Title IIA			\$17,317.00	
4510				\$16,270.00	
4512	IDEA Base				
4516	Idea Prop Share			\$1,267.00	
4518	IDEA Enrollment Poverty			\$101,649.00	
4521	IDEA PS			\$23,915.00	
4525	Perldns/Revision			\$32,962.00	
4526	Migrant			\$66,918.00	
4530	Family Literacy/Other Federal Receipts			\$29,489.52	
4531	21st Century			\$36,911.00	
4708	Medicaid in Public Schools			\$5,377.89	
4709	Neb-Mac Funds			\$12,502.41	
4969	ESSA Title IV			\$10,928.00	
4997	ESSER 11			\$178,831.00	
4998	ARP			\$26,864.00	
5690	Non Revenue Receipts			\$3,710.64	
<b>ESTIMATED BUDGET OF EXPENDITURES</b>					
		<b>CURRENT BUDGET</b>		<b>CURRENT SPENDING</b>	<b>Remaining</b>
1100	REGULAR EDUCATION	\$4,663,000.00		\$3,625,856	22%
1200	SPECIAL EDUCATION	\$850,000		\$669,185	21%
2100/2150	SUPPORT SERVICES - PUPILS	\$521,000		\$554,505	-6%
2200	SUPPORT SERVICES - STAFF	\$160,000		\$124,732	22%
2310	BOARD OF EDUCATION	\$68,000		\$26,902	60%
2320	EXECUTIVE ADMINISTRATION	\$205,000		\$196,138	4%
2330	DISTRICT LEGAL SERVICES	\$25,000		\$12,933	48%
2410	OFFICE OF THE PRINCIPAL	\$450,000		\$290,905	35%
2500	GENERAL ADMINISTRATION/BS	\$300,000		\$179,326	40%
2600	MAIN. & OPERATION OF BLDS.	\$876,570		\$609,307	30%
2710	REGULAR TRANSPORTATION	\$128,000		\$100,734	21%
2712/2730	SCHOOL AGE SPED TRAN.	\$15,000		\$44,631	-198%
3155	TEXTBOOK LOAN				
3300	COMMUNITY SERVICES			\$93,268	
3400	PRIVATE/CATEGORICAL GRANTS	\$90,000			
3535/3551	STATE PROGRAMS	\$15,000		\$11,540	
6000	FEDERAL PROGRAMS	\$1,430,000		\$1,222,502.68	15%
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		\$7,762,463	23%

# Madison Public Schools

**Alan Ehlers**  
Superintendent

**Jim Crilly**

HS Principal

**Reid Ehrisman**

MS Principal/EL

**Karla Kush**

Elementary Principal

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**Travis Jordan**

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Instructional Coach

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## Curriculum, Assessment and Instruction

**August, 2022**

### Curriculum:

- We have restructured our 4th and 5th Grade schedule to better utilize our teachers and provide more instructional time to better help the transition to Middle School.
  - Instead of each teacher leading 90 minutes of reading instruction, we have shortened that to 50 minutes where the main focus is reading comprehension and literary elements.
  - The other core classes will be extended from 45 minutes to 60 minutes to allow teachers time for more project and exploration based work. The spelling and writing from our Reading Program will all be taught by our Language arts teacher to provide consistency.
- With help from ESU8, our Elementary staff re-wrote our Templates/Slide for Reading Wonders to better follow the Science of Reading and support our LETRS Training.

### Assessment:

- Acadience Testing of all K-6 students be Thursday, August 18
- NSCAS-Growth will be given to all Students Grades 3-8 in ELA and Math in the Fall, Winter, and Spring. The highest of the 3 scores will be used by AQUESTT.
- All 2021-2022 Student Data will be sent home to families.

### Instruction:

- Professional Development (Survey Data) Teachers request time to collaborate with other teachers and implement the ideas and strategies discussed during our professional development.
  - We are scheduling the PD time to alternate between content sessions and PLC (Professional Learning Communities) to improve implementation. The focus will be on the development and implementation of our instructional framework, adding in Marzano strategies, and engagement and motivation of all of our students through strategies and relationships.

### School Improvement:

- SOY-Meeting Agenda:
  - Make a decision on the recommendation between Cogna and Frameworks
  - Go over the action plan for our academic goal to ensure we are continuing to move forward.
  - We are still planning on restructuring the team to fit the recommendation by NDE to the best of our ability, which should increase the district-wide implementation of our action plans.

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## August 2022 Board Report Landonn Mackey, Athletic Director

- Fall sports (volleyball, football, and cross country) practices will begin on Monday, August 8<sup>th</sup>.
- First competitions:
  - Volleyball 8/25 @ Niobrara-Verdigre
  - Football 8/26 vs Nebraska Christian
  - Cross Country 9/1 @ Wisner-Pilger Invitational
- Attended the 2022 NDE Administrators' Days Conference in Kearney (July 27<sup>th</sup>-28<sup>th</sup>). Here are the sessions I attended:
  - NDE School Safety Required Trainings
    - Update on mandated trainings with suicide training, Rule 59, Seizure Safe Schools Act.
  - How Disruptors Put a Dent in the Universe - Mike Maddock
    - Learning how to take ideas and work with a system thinker to put in action.
  - Amplify Your Impact via Social Media Strategies— Andrew Easton
    - How to utilize a variety of social media and forms of media to use. Working together as a district to put out important information with “less is more” mentality.
  - Instructional Rounds – Cross County
    - Social media trends, first amendment cases, and how both affect school districts. Guidance on how to handle difficult problems.
- Nebraska Coaches Association clinic in Lincoln was held July 26<sup>th</sup>-28<sup>th</sup>. Individual coaches meetings will be held to goal plan and collaborate on the needs of each program.
- Average daily attendance between weight room, athletic camps, & leagues was 65. A point is earned & approved by coaches who participate.
- Each fall sports coach will have to take the Head, Heart and Heat certification courses required through the NSAA and NFHS, once every three years.
- Head coaches meeting planned for August 5<sup>th</sup>.
- East Husker Conference will be held in West Point Wednesday, August 17<sup>th</sup> @ 7:00 pm. Head coaches and myself will attend those meetings.
- Big Red Gatorade Scrimmages will be Thursday, August 18<sup>th</sup>.
- High School Fall Coaches:
  - Volleyball—Nicole Unkel, Samantha Jacobson
  - Football—Landonn Mackey, Collin Crilly, Chris Miller, Trent Osnes
  - Cross Country—Kara Wondercheck, Casey Wolta

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Mrs. Kush – August 3, 2022  
Elementary Principal

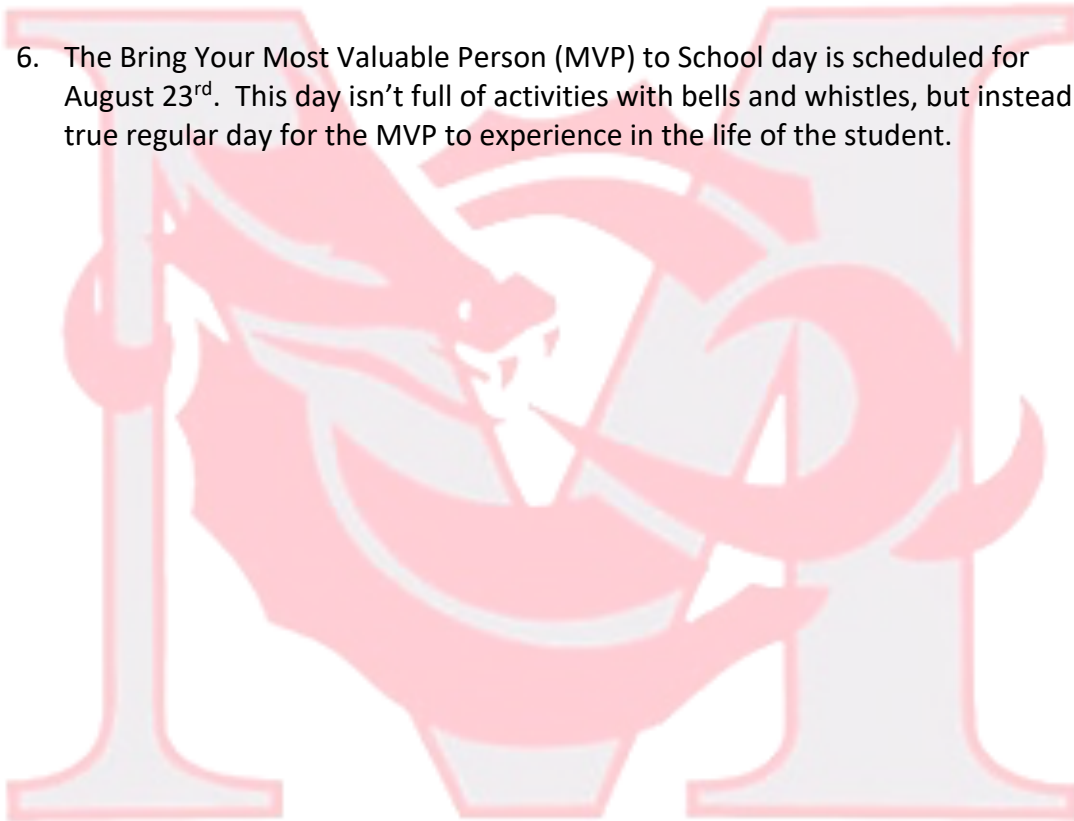
## Number of Students in Elementary School

Grade Level	8/3/22
PreK-3	18
PreK-4	24
Kindergarten	39
1 <sup>st</sup> Grade	37
2 <sup>nd</sup> Grade	36
3 <sup>rd</sup> Grade	44
4 <sup>th</sup> Grade	34
5 <sup>th</sup> Grade	29
<b>Total</b>	<b>261</b>
	Last school year ended with 267

\*These numbers are subject to change as we were in the middle of registration days when the report was ran.

1. The 2022-2023 school year is upon us! Excitement is here as families come in for registration and teachers prepare for the students to return. There are many tasks to complete prior to the year starting and the first few weeks we continue to iron out details. This year I'm reminding staff to fill others' buckets with happiness and gratitude by reading them "Have You Filled a Bucket Today" by Carol McCloud.
2. Madison Elementary School will take part in the Backpack Program with the Foodband from the Heartland for the 2022-2023 school year.
3. Thank you for allowing me to attend Administrators' Days in Kearny on July 27<sup>th</sup> and July 28<sup>th</sup>. It's always great collaborating with administrators throughout the entire state and going to sessions to hear about new ways to try something that will make improvements. I especially liked the session "Talk About the Walk: Making walk-throughs meaningful, impactful, and actionable." This session helped me learn about the questions, conversations, and collaboration that drive walk-throughs to enhance instruction, develop leadership capacity, and make them more than just a pop-in.

4. The Little Dragon's Child Care continues to be beneficial for our staff and will be at it's capacity of 16 children at one time. Currently Brisa Calderon, Randi Ernest, Dan Fuhs, Kari Frauendorfer, Karla Kush, Landonn & Erin Mackey, Lauren McDonald, Erin Reeves, Jessica Ternus, and Trent Osnes are our regulars. Collin Crilly, Jane Lafleur, and Katie O'Brien also plan to utilized the child care.
5. The first day of After School Program (ASP) will be on August 11<sup>th</sup>. ASP will operate more normally than it did the past few years under our new director, Niko Gronenthal. At the elementary, grade K-4 will be able to attend Monday through Friday until 5:50pm. The 5<sup>th</sup> grade students will take the bus to the middle school to participate in the 5-8 ASP giving them the opportunity to get familiar with the middle school and to participate in career exposure. There will not be ASP offered at the elementary on Sept. 16 due to staff attending trainings. And again on Oct. 19 & 20.
6. The Bring Your Most Valuable Person (MVP) to School day is scheduled for August 23<sup>rd</sup>. This day isn't full of activities with bells and whistles, but instead a true regular day for the MVP to experience in the life of the student.



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## August Board Meeting 2022- High School Principal Report

### Jim Crilly

With *Registration Days* coming up I will bring preliminary numbers of enrollment after registration is completed. Registration days are August 2<sup>nd</sup> and 3<sup>rd</sup> from 9-6

**Administrator Days-** attending some good sessions and we be able to bring some good things back to Madison: Keynotes were both very good. Mike Maddock “How Disruptions Put a Dent in the universe”. Elizebeth Huntley “Hope is Always Found in a School”

Also attended sessions, here were a couple of good ones. **“How to amplify your impact via smarter social media strategies”**.. This session was about improving social media with parents, student and all members of the district community.

**“Conversations worth having”** This session was designed to help with conversations that are hard to have but in the end will strengthen relations, and achieve goals

First day of school is August 10<sup>th</sup>, Early out 1:00 Dismissal, will meet with all High School classes individually to talk about rules, grades, procedures, expectations, etc.

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Mr. Ehrisman- August 3, 2022  
MS Principal, IPM, EL and Migrant Coordinator

Grade Level	Current as of 8/3/22		Start of Year 8/4/21	End of year 5/5/22
6th Grade	31		35	37
7th Grade	38		40	39
8th Grade	41		42	42
MS Total	110		117	118

- House T-shirts for the 2022-23 school year have been ordered. Thanks to our generous donors that made this possible: Tyson, Albracht Disposal Service, Blank Agency, Choice Foods, Knights of Columbus, Weiland, Inc., Farmer's Pride, Madison Veterinary Clinic, Connie's Quilts, Pinnacle Bank, Custom Sports, Deets Furniture
- Registration Day for students in grades 6-12 is on August 2<sup>nd</sup> and 3<sup>rd</sup>.
- The 2022-23 school year will mark the first year of an MS Afterschool program. The director of our program will be Ms. Nixel Ortiz and assisting her will be Mr. Roberto Mora. The program will be offered to all 5<sup>th</sup>-8<sup>th</sup> grade students.
- While at Administrators' Days, I was able to attend numerous sessions presented by NDE and NSCA. The sessions included:
  - Embracing a Culture of Problem Solving
  - Supporting Educator Effectiveness through Development: Reimagining Educator Effectiveness with S.E.E.D process.
  - Resuming Accountability: Planning for the Fall and Beyond
  - Reimagine Family Engagement Using the Family Literacy Model
  - Conversations Worth Having
  - Talk About the Walk: Making walk-throughs meaningful, impactful, and actionable.

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## Superintendent Report August 2022

- **Summer projects**

The major summer projects have all been completed prior to staff returning to school. However we are still waiting on the new bus to arrive at this time.

- **Elementary building and bus barn projects**

Contracts have been signed and steps are being put in place to get safety fence up to allow for things to get started in the near future. It sounds like we should anticipate additional activity around September 1<sup>st</sup>.

- **2022-2023 Budget**

After meeting with the finance committee depending on how valuation comes in on August 20<sup>th</sup> we would like to hold the budget steady or see a slight drop in the levy. The additional ESSER funds should allow us to take this type of approach. So at this time we should be able to approach the budget meeting like we have in the past without attending the regional meeting as our tax asking would not increase.

- **Threat Assessment Training**

During the August 1<sup>st</sup> threat assessment team meeting we were joined by Madison County Sheriff Todd Volk and Madison police chief Matt Gartner who plan to have members from their teams meet with our Secondary and Elementary Teams on September 21<sup>st</sup>. The plan is to do a mock drill without the students that day as it is an early out. The Districts Crisis team has a meeting scheduled for August 9<sup>th</sup> at 3:00 pm. Nebraska Department of Education is pushing schools to change from a "Crisis Team" to the Psychological First Aid Support Team (PFA).

- **Start of the school year:**

The 2022-23 school year will officially kick off on Wednesday August 10<sup>th</sup> with a 1:00 dismiss for students. I'm excited to see the great things that are planned for the students. Staff members spend many hours prepping in the summer to get ready for the first days of the school year. I want to wish all stakeholders the very best on a great start to the year.



## **1001 General Policy Statement**

The organization, management, and control of this school district is vested in its board of education ("board"). To guide the board and school district operations, and to assist it and its designees in carrying out duties, the board will establish, maintain, and amend a set of policies.

Written board policies serve the following purposes:

1. Formally articulating the board's goals and long-term objectives.
2. Providing district administrators and staff with guidance in making decisions that affect students, employees and patrons of the district.
3. Informing the public of the manner that the board and district will conduct its business and its relationships with staff, pupils, parents and patrons.

To avoid unnecessary rigidity, these policies are stated in general terms. With the exception of statutory requirements or instances when the specific application of a policy is essential to the long-term welfare of the district, these policies are intended to provide administrators with the flexibility to apply them to a wide range of situations.

The policies are not the only guidelines for district operations. Specific regulations, procedures, and practices also help guide and govern actions and decisions. They must be consistent with policies, but serve a different purpose.

### **Exceptional Circumstances**

The board cannot foresee every situation that may arise, and circumstances will occur when these policies provide inadequate guidance. In such circumstances, the superintendent should use his or her best judgment, and communicate with the board about the situation as soon as is convenient.

## **Validity of Policies**

Each policy and its provision should be interpreted so that it is valid under applicable law. If a court determines that a provision of a policy is invalid, such invalidity shall not affect the remaining provisions of that policy.

Adopted on: 12-14-15

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

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

**1002**  
**Creation, Amendment, and Distribution of Board of Education Policies**

Each of these policies shall become the official policy of the school district when the board has approved it by majority vote of the members present at any lawfully convened meeting of the board.

It shall generally be the practice of the board to adopt or amend any policy after a single reading at any regular or special board meeting. However, the board may, in its discretion, review policies at multiple meetings prior to taking action.

Each policy shall bear the date when it was adopted, revised or reviewed.

The superintendent shall distribute copies of these policies to all members of the board, maintain a master copy in the central office, and see to it that the policies are maintained on the school district's web site.

**Annual Review**

The board shall review all policies at least once every three years. Nebraska statutes require an annual review and/or hearing to solicit public comment on these specific policies:

Parental Involvement Policy

Title I Parental Involvement Policy

(NOTE: These first two are distinct parental involvement policies, and both must be reviewed annually.)

Student Fees Policy

Bullying

Multicultural Education

Student Assessment

Teacher Evaluation

Student Academic Performance

## Safety and Security Committee

### Attendance and Excessive Absenteeism

The board may update or add policies as needed. The board shall determine the number of copies of policies to be made and their distribution. The superintendent shall maintain an up-to-date master copy of the policies in the main administrative office. Unless otherwise directed by the board, the master copy shall be considered the official district policy manual.

Adopted on: 12-14-15

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

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

**1003**  
**Mission Statement**

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

Adopted on: 12-14-15

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

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

## **Permanent Agreement and Free/Reduced-Price Policy Statement School Meals**

### **Programs: National School Lunch Program (CFDA #10.555), School Breakfast Program (CFDA #10.553), Special Milk Program (CFDA #10.556), Afterschool Snack Program (CFDA #10.555)**

#### **I. Permanent Agreement**

Each School Food Authority (SFA) approved to participate in the program shall enter into a written permanent agreement with the Nebraska Department of Education (NDE). The SFA and participating schools/institutions under its jurisdiction shall comply with all provisions of 7 CFR parts 210, 215, 220 and 245.

This agreement shall provide that each SFA shall, with respect to participating schools/Institutions under its jurisdiction:

1. Maintain a nonprofit school food service and observe the limitations on the use of nonprofit school food service revenues set forth in Section 210.14(a) and the limitations on any competitive school food service as set forth in Section 210.11(b).
2. Limit its net cash resources to an amount that does not exceed 3 months average expenditures for its nonprofit school food service or such other amount as may be approved in accordance with Section 210.14(b). Public SFAs will report net cash resources as part of the Annual Financial Report submitted to NDE. Non-public SFAs will submit the Annual Financial Statement via the web-based reporting system by July 15 each year.
3. Maintain a financial management system as prescribed under Section 210.14(c).
4. Comply with the requirements of USDA regulations regarding financial management (7 CFR part 3015).
5. Price and serve the lunch, breakfast and/or snack as a unit.
6. Serve meals free or at a reduced price to all children who are determined by the SFA to be eligible for such meals under 7 CFR part 245.
7. Claim reimbursement at the assigned rates only for reimbursable free, reduced-price and paid meals served to eligible children in accordance with 7 CFR part 210. Agree that the SFA official signing the claim shall be responsible for reviewing and analyzing meal counts to ensure accuracy as specified in Section 210.8 governing claims for reimbursement. Acknowledge that failure to submit accurate claims will result in the recovery of an over claim and may result in the withholding of payments, suspension or termination of the program as specified in Section 210.24. Acknowledge that if failure to submit accurate claims reflects embezzlement, willful misapplication of funds, theft, or fraudulent activity, the penalties specified in Section 210.26 shall apply.
8. Count the number of free, reduced-price and paid reimbursable meals served to eligible children at the Point of Service at the end of the serving line, or through another counting system if approved by the State agency on an annual basis. Claim reimbursement for no more than one lunch, one breakfast and one afterschool snack per child per day. The Special Milk Program allows multiple milk servings to be claimed per child.
9. Submit Claims for Reimbursement in accordance with Section 210.8. Claims are to be submitted electronically via the web-based reporting system.

10. Comply with the requirements of USDA's regulations regarding nondiscrimination (7 CFR parts 15, 15a, 15b).
11. Make no discrimination against any child because of his or her eligibility for free or reduced-price meals in accordance with the approved Free and Reduced-Price Policy Statement.
12. Enter into an agreement to receive donated foods as required by 7 CFR part 250.
13. Maintain proper sanitation and health standards in the storage, preparation and service of food and conform to all applicable State and local laws and regulations.

In Section 111 of the Child Nutrition and WIG Reauthorization Act, (P.L. 108-265) SFAs are to be inspected twice a year. These are to be performed by a State or local agency responsible for safety inspections. Each feeding site must post, in a publicly visible location, a report on the most recent food safety inspection, and provide a copy of the food safety inspection to a member of the public upon request. Health inspectors will follow Hazard Analysis and Critical Control Point (HACCP) guidelines during their review process.

During the preparation and service of meals, all SFAs must implement a food safety program based on HACCP principles and conform to guidance issued by USDA. As a result, 1) Temperature Logs must be completed on potentially hazardous foods and kept on file for a minimum of one year, and 2) a written HACCP Plan, specific to the SFA, must be developed with copies available at each feeding site.

14. Accept and use, in as large quantities as may be efficiently utilized in its nonprofit school food service, such foods as may be offered as a donation by USDA.
15. Maintain necessary facilities for storing, preparing and serving food.
16. Upon request, make all accounts and records pertaining to its school food service available to the State agency and to FNS, for audit or review, at a reasonable time and place. Such records shall be retained for a period of 3 years after the date of the final Claim for Reimbursement for the fiscal year to which they pertain, except that if audit findings have not been resolved, the records shall be retained beyond the 3-year period as long as required for resolution of the issues raised by the audit.
17. Maintain confidential files of currently approved and denied free and reduced-price meal applications, respectively, and the names of children approved for free meals based on documentation certifying that the child is a member of the household approved to receive benefits under the Supplemental Nutrition Assistance Program (SNAP), Food Distribution Program for Households on Indian Reservations (FDPIR) or Temporary Assistance for Needy Families (TANF), migrant, homeless, runaway, income-eligible Head Start, pre-K Even Start, and residential children. If the applications and/or documentation are maintained at the SFA level, they shall be readily retrievable by feeding site.
18. Retain the individual free and reduced-price meal applications submitted by families and lists of categorically eligible children for a period of 3 years after the end of the fiscal year to which they pertain.
19. Any school shall be eligible for the Special Milk Program upon request provided it does not participate in the school lunch or breakfast program; except that schools with such meal service may receive the Special Milk Program upon request only for those children attending split-session kindergarten or pre- kindergarten programs who do not have access to meal service.

20. Afterschool snack requirements. Those school food authorities with eligible schools (as defined in Section 210.10(n)(1)) that elect to serve snacks during afterschool care programs, shall agree to:
- (a) Serve snacks that meet the minimum requirements prescribed in Section 210.10(n)(2);
  - (b) Menus and Production Records must be maintained daily to document compliance with snack meal pattern requirements;
  - (c) Price the snack as a unit;
  - (d) Serve snacks at no charge to all children in attendance at area-eligible sites. A site qualifies as area-eligible if the site is either a school which has at least 50 percent or more of its enrollment eligible for free or reduced-price meals, or is a site which is located within the attendance area of a school that qualifies;
  - (e) Serve snacks free or at a reduced price to all children who are determined by the SFA to be eligible for free or reduced-price school meals under 7 CFR part 245;
  - (f) If charging for snacks, the charge for a reduced-price snack shall not exceed \$0.15;
  - (g) Claim reimbursement at the assigned rates only for snacks served in accordance with the agreement;
  - (h) Claim for reimbursement only those afterschool snacks served on school days. Snacks served on weekends, holidays or vacation periods may not be claimed;
  - (i) For afterschool care programs in Residential Child Care Institutions (RCCIs), only those children who are enrolled and attending school may have their snacks claimed for reimbursement;
  - U) Review each afterschool snack program two times a year; the first review shall be made during the first four weeks that the school is in operation each school year, except that an afterschool snack program operating year round shall be reviewed during the first four weeks of its initial year of operation, once more during its first year of operation, and twice each school year thereafter; and
  - (k) Serve and claim snacks solely as part of an afterschool care program that provides regularly scheduled education or enrichment activities in an organized, structured and supervised environment.
  - (l) Keep a roster list, sign-in sheet or other means to determine that children are present on a given day;
  - (m) Count and record the number of snacks served each day, at the time they are served, by correct claiming category;
  - (n) Serve snacks only to students who are 18 years or under or a student of any age who is disabled. If a student's 19<sup>th</sup> birthday occurs during the school year, snacks may be claimed for that student for the remainder of the school year.
21. Prohibit service of foods of minimal nutritional value (FMNV) during a meal service period in areas where reimbursable meals are served and/or eaten. FMNV cannot be given away or sold in the food service area. FMNV costs cannot be charged to the nonprofit food service account. NDE will disallow all meals served by a school on any day that a violation of the FMNV regulations is observed.

22. Prohibit the sale of any foods in competition with the National School Lunch and School Breakfast Programs anywhere on school/institution premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.
23. Agrees to arrange to have an organization-wide audit conducted in accordance with the provisions of 7 CFR part 3015, if \$750,000 or more is expended from all Federal sources.
24. Charge adults, at a minimum, an amount equal to the total reimbursement received for a free lunch under Section 4 and 11 of the National School Lunch Act plus the per-meal value of donated foods. For breakfast, adults should be charged the rate established for free breakfasts under Section 4 of the Child Nutrition Act. No reimbursement or donated food is provided for adult meals.
25. Purchase in as large of quantities as can be efficiently utilized in its non-profit food service program the foods designated as plentiful by the United States Department of Agriculture and to purchase food of domestic origin to the extent practicable. As defined in the legislation, a domestic food commodity is an agricultural commodity (for example, red meat, chicken, fruit, vegetable or grain) that is produced in the United States. A domestic food product is processed in the United States substantially using domestic agricultural commodities. Substantially means that over 51 percent of the processed food comes from American produced products.
26. The SFA hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.); all provisions required by the implementing regulations of the Department of Agriculture; Department of Justice Enforcement Guidelines, 28 CFR Part SO.3 and 42; and FNS directives and guidelines, to the effect that, no person shall, on the grounds of race, color, national origin, sex (including gender identity and sexual orientation), age, or disability, be excluded from participation in, be denied benefits of, or otherwise be subject to discrimination under any program or activity for which the SFA receives Federal financial assistance from the U.S. Department of Agriculture (USDA); and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement.  
  
By accepting this assurance, the SFA agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the USDA shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the SFA, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA.
27. In Section 204 of the Child Nutrition and WIC Reauthorization Act (P.L. 108-265) each local education agency (LEA) participating in a program authorized by the Richard B. Russell National School Lunch Act or the Child Nutrition Act of 1966 is required to establish a local Wellness Policy for schools under the Local Education Agency.
28. Serve lunches, during the lunch period, which meet the minimum requirements prescribed in Section 210.10; and/or serve breakfasts during the breakfast period, which meet the minimum requirements prescribed in Section 220.8; and/or serve afterschool snacks, which meet the minimum requirements prescribed in Section 210.10.

Food components	Lunch meal pattern		
	Grades K-5	Grades 6-8	Grades 9-12
	Amount of food <sup>a</sup> per week (minimum per day)		
Fruits (cups) <sup>b</sup>	2½ (½)	2½ (½)	5 (1)
Vegetables (cups) <sup>b</sup>	3¾ (¾)	3¾ (¾)	5 (1)
Dark green <sup>c</sup>	½	½	½
Red/Orange <sup>c</sup>	¾	¾	1½
Beans and peas (legumes) <sup>c</sup>	½	½	½
Starchy <sup>c</sup>	½	½	½
Other <sup>c d</sup>	½	½	¾
Additional Vegetables to Reach Total <sup>e</sup>	1	1	1½
Grains (oz eq) <sup>f</sup>	8-9 (1)	8-10 (1)	10-12 (2)
Meats/Meat Alternates (oz eq)	8-10 (1)	9-10 (1)	10-12 (2)
Fluid milk (cups) <sup>g</sup>	5 (1)	5 (1)	5 (1)
<b>Other Specifications: Daily Amount Based on the Average for a 5-Day Week</b>			
Min-max calories (kcal) <sup>h</sup>	550-650	600-700	750-850
Saturated fat (% of total calories) <sup>h</sup>	<10	<10	<10
Sodium (mg) <sup>h i</sup>	≤640	≤710	≤740
<i>Trans</i> fat <sup>h</sup>	Nutrition label or manufacturer specifications must indicate zero grams of <i>trans</i> fat per serving.		

<sup>a</sup> Food items included in each group and subgroup and amount equivalents. Minimum creditable serving is 1/8 cup.

<sup>b</sup> One quarter-cup of dried fruit counts as 1/2 cup of fruit; 1 cup of leafy greens counts as 1/2 cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.

<sup>c</sup> Larger amounts of these vegetables may be served.

<sup>d</sup> This category consists of “Other vegetables” as defined in [paragraph \(c\)\(2\)\(iii\)\(E\)](#) of this section. For the purposes of the NSLP, the “Other vegetables” requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in [paragraph \(c\)\(2\)\(iii\)](#) of this section.

<sup>e</sup> Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

<sup>f</sup> All grains offered weekly must be whole grain-rich.

<sup>g</sup> All fluid milk must be low-fat (1 percent fat or less, unflavored) or fat-free (unflavored or flavored).

<sup>h</sup> The average daily calories for a 5-day school week menu must be within the range (at least the minimum and no more than the maximum values). Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, *trans* fat, and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1 percent are not allowed.

<sup>i</sup> Final sodium targets (shown) must be met no later than July 1, 2022 (SY 2022-2023). The second intermediate target must be met no later than SY 2017-2018. See required intermediate specifications in [§ 210.10\(f\)\(3\)](#).

Food components	Breakfast meal pattern		
	Grades K-5	Grades 6-8	Grades 9-12
	Amount of food <sup>a</sup> per week (minimum per day)		
Fruits (cups) <sup>bc</sup>	5 (1)	5 (1)	5 (1)
Vegetables (cups) <sup>bc</sup>	0	0	0
Dark green	0	0	0
Red/Orange	0	0	0
Beans and peas (legumes)	0	0	0
Starchy	0	0	0
Other	0	0	0
Grains (oz. eq.) <sup>d</sup>	7-10 (1)	8-10 (1)	9-10 (1)
Meats/Meat Alternates (oz eq) <sup>e</sup>	0	0	0
Fluid milk (cups) <sup>f</sup>	5 (1)	5 (1)	5 (1)
<b>Other Specifications: Daily Amount Based on the Average for a 5-Day Week</b>			
Min-max calories (kcal) <sup>gh</sup>	350-500	400-550	450-600
Saturated fat (% of total calories) <sup>h</sup>	<10	<10	<10
Sodium (mg) <sup>hi</sup>	≤430	≤470	≤500
<i>Trans</i> fat <sup>h</sup>	Nutrition label or manufacturer specifications must indicate zero grams of <i>trans</i> fat per serving.		

<sup>a</sup> Food items included in each group and subgroup and amount equivalents. Minimum creditable serving is 1/8 cup.

<sup>b</sup> One quarter cup of dried fruit counts as 1/2 cup of fruit; 1 cup of leafy greens counts as 1/2 cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.

<sup>c</sup> Schools must offer 1 cup of fruit daily and 5 cups of fruit weekly. Vegetables may be substituted for fruits, but the first two cups per week of any such substitution must be from the dark green, red/orange, beans and peas (legumes) or “Other vegetables” subgroups, as defined in [§ 210.10\(c\)\(2\)\(iii\) of this chapter](#).

<sup>d</sup> All grains offered weekly must be whole grain-rich as specified in FNS guidance. Schools may substitute 1 oz. eq. of meat/meat alternate for 1 oz. eq. of grains after the minimum daily grains requirement is met.

<sup>e</sup> There is no meat/meat alternate requirement.

<sup>f</sup> All fluid milk must be low-fat (1 percent fat or less, unflavored) or fat-free (unflavored or flavored).

<sup>g</sup> The average daily calories for a 5-day school week menu must be within the range (at least the minimum and no more than the maximum values).

<sup>h</sup> Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, *trans* fat, and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1 percent milk fat are not allowed.

<sup>i</sup> Final sodium targets (shown) must be met no later than July 1, 2022 (SY 2022-2023). The second intermediate target must be met no later than SY 2017-2018. See required intermediate specifications in [§ 220.8\(f\)\(3\)](#).

Snacks served through the NSLP Afterschool Snack Service must include full servings, according to the age groups identified in the breakfast and lunch meal pattern age/grade group requirements, of two of any of the following four food components. The four components are:

- Fluid milk.
- Meat or meat alternate.
- Vegetable or fruit, or full-strength vegetable or fruit juice.

- Whole-grain or enriched bread (or an equivalent serving of a bread product) or a serving of cooked whole-grain or enriched pasta or noodle products.

Juice must not be served when fluid milk is served as the only other component.

Food components	Afterschool snack meal pattern	
	Ages 3-5	Ages 6-12
Juice, Fruit and/or Vegetable	½ c	¾ c
Grains (oz. eq.) <sup>d</sup>	½ serving	1 serving
Meat/poultry/fish (oz eq) <sup>e</sup>	½ oz	1 oz
Alternate protein products (e.g., nuts, seeds, cheese)	½ oz	1 oz
Egg (large)	½ large egg	½ large egg
Cooked dry beans/peas	1/8 c	¼ c
Peanut or other nut butter	1 Tbsp	2 Tbsp
Fluid milk (cups) <sup>f</sup>	5 (1)	5 (1)

The NDE agrees that:

1. To the extent of funds available, NDE shall reimburse the SFA for meals served in accordance with the provisions of the National School Lunch Act Programs in the schools with valid Site Applications, in any fiscal year during which this agreement is in effect, provided, however, that such services are of the type(s) defined or described elsewhere in this section and in federal program regulations, guidelines, and policies, and that these services are rendered consistent with requirements of this section and existing regulations.
2. The amount of Federal reimbursement for lunches, breakfasts and snacks served to eligible free, reduced and paid student meals shall not exceed an amount equal to the number of meals served to enrolled students multiplied respectively by the rates of reimbursement. Feeding sites that served 40% or more free/reduced student lunches in the second preceding school year may apply for Severe Need breakfast funding. Application for Severe Need breakfast funding is made on the Site Application.
3. Public SFAs receive an additional \$0.05 in State reimbursement for breakfast. When issued, SFAs receive the state reimbursement as a single payment and it reflects the total number of student breakfasts served the second previous school year.

**II. Free and Reduced-Price Policy Statement**

1. The Board of Education/Governing Body of this School Food Authority (SFA) has agreed to participate in one or more of the following programs:
  - a. National School Lunch Program
  - b. School Breakfast Program
  - c. Special Milk Program
  - d. Afterschool Snack Program

Said Board of Education/Governing Body accepts the responsibility for the one or more programs they will participate in, and for providing free and reduced-price meals to eligible children attending the site under its authority and named in the CNP online system's Sponsor Application and Site Application.

The Board of Education/Governing Body further assures the Nebraska Department of Education (NDE) that the system will uniformly implement this part of the Agreement to determine children's eligibility for free and reduced-price meals in the program in which the schools participate.

2. In fulfilling its responsibilities the SFA:
  - a. Agrees to serve free meals to children from families whose income is at or below the free scale of the Agriculture Secretary's Income Eligibility Guidelines for the current school year or children who receive SNAP, TANF or FDPIR, Medicaid (only as identified Medicaid Free on the list of Directly Certified students) or qualify as migrant, homeless, runaway, Head Start, pre-K Even Start or institutionalized students and to serve meals at a reduced price to children who receive Medicaid (only as identified Medicaid Reduced on the list of directly

certified students) or from households whose income is at or below the reduced-price scale of the Agriculture Secretary's Income Eligibility Guidelines for the current school year.

- b. Agrees to set reduced price charges for lunch and breakfast, and/or snack at or below the maximum reduced price allowed by regulations (\$0.40 – lunch, \$0.30 – breakfast, \$0.15 - snack).
- c. Agrees that there will be no physical segregation of, nor any other discrimination against, any child because of his/her inability to pay the full price of the meal. The names of the children eligible to receive free or reduced-price meals shall not be published, posted, or announced in any manner, and there shall be no overt identification of any such children by use of special tokens, tickets or any other means. Further assurance is given that children eligible for free or reduced-price meals shall not be required to:
  - (1) Work for their meals.
  - (2) Use a separate lunchroom.
  - (3) Go through a separate serving line.
  - (4) Enter the lunchroom through a separate entrance.
  - (5) Eat meals at a different time.
  - (6) Eat a meal different from the one sold to children paying the full price.
- d. Agrees to avoid any policy or practice that has the effect of overtly identifying eligible children in the sale of competitive foods or a la carte food sales. The sale of competitive foods will not inadvertently result in eligible children being identified. Ways to limit overt identification related to the sale of competitive foods include:
  - Limit competitive foods to only those items offered as part of a reimbursable meal on the lunch lines;
  - Offer competitive foods on the same lines as reimbursable meals.
  - Only allow competitive foods to be purchased with a pre-paid card.
- e. Agrees to establish and use a fair hearing procedure under which: (1) a family can appeal a decision made by the SFA with respect to the family's free and reduced-price meal application; and (2) the SFA can challenge the continued eligibility of any child approved for free or reduced-price meals. During the appeal and hearing, the child who was determined to be eligible based on the face value of the application submitted will continue to receive free or reduced-price meals. Prior to initiating the hearing procedure, the SFA official, the parent(s) or guardian may request a conference to provide an opportunity for the parent(s)/guardian and SFA official(s) to discuss the situation, present information, obtain an explanation of data submitted in the application and the decisions rendered. Such a conference shall not in any way prejudice nor diminish the right to a fair hearing.

The hearing procedure shall provide the following for both the family and the SFA:

- (1) A publicly announced, simple method for making an oral or written request for a hearing.
- (2) An opportunity to be assisted or represented by an attorney or other person.
- (3) An opportunity to examine, prior to and during the hearing, the documents and records presented to support the decision under appeal.
- (4) Reasonable promptness and convenience in scheduling a hearing, and adequate notice as to its time and place.
- (5) An opportunity to present oral or documentary evidence and arguments supporting a position without undue interference.
- (6) An opportunity to question or refute any testimony or other evidence and to confront and cross-examine any adverse witness(es).
- (7) That the hearing be conducted by an official who did not participate in the decision under appeal or any previous conference to make that decision.
- (8) That the decision of the hearing official be based on the oral and documentary evidence presented at the hearing and entered into the hearing record.
- (9) That the parties concerned and any designated representative thereof be notified in writing of the decision.
- (10) That for each hearing a written record be prepared, including the decision of the hearing official and the reasons thereof, and a copy of the notification to the parties concerned of the hearing official's decision.
- (11) That such written record must be retained for a period of 3 years after the close of the school year to which they pertain. These records must be made available for examination by the parties concerned or their designees at any reasonable time and place during such period.
- (12) When an application is rejected, parents or guardians will be informed of the reason for denial and the hearing procedure. The designated hearing official and the individual designated to review applications and make determinations of eligibility are named in the CNP system's online Sponsor Application (NDE 01-014). These officials will use the criteria outlined in this Free and Reduce Price Policy Statement to determine which individual children are eligible for free and reduced-price meals. The Board of

Education/Governing Body assures the State that the person named as a hearing official was not involved in the original eligibility determination.

- f. The Board of Education/Governing Body agrees to develop and distribute to each child's parent(s) or guardian a letter with an explanation that households with incomes at or below the reduced-price guidelines may be eligible for either free or reduced-price meals. In addition, an application for free and reduced-price meals shall be distributed with the parent letter before the start of school but not before the federally defined school year which begins July 1<sup>st</sup>. However, year-round schools may distribute the letter/application in June.

Interested parents or guardians are responsible for filling out the application and returning it to the school for review. Such applications and documentation of determinations made will be maintained for a period of three years following the end of the school year to which they pertain.

Applications must be accepted at any time during the year. Parents or guardians enrolling a child in an SFA for the first time shall be supplied with appropriate meal application materials regardless of the time of year the child is registered. If a child transfers to another SFA, his/her eligibility for free or reduced-price meals transfers as long as the receiving SFA obtains a copy of the child's meal application or other approved documentation from the previous SFA. Applications are valid for the school year. Households are not required to report changes.

Parents or guardians will be promptly notified of the acceptance or denial of their application(s). Benefits are to be issued within ten operating days of receipt of qualifying applications.

When an application is rejected, parents or guardians will be provided written notification which shall include: (1) the reasons for the denial of benefits (e.g., income in excess of allowable limits or incomplete application); (2) notification of the right to appeal; (3) who to contact for an appeal; and (4) a statement reminding parents that they may reapply for free and reduced-price benefits at any time during the school year. The reasons for ineligibility shall be properly documented and retained on file at the SFA level.

All public and non-public SFAs, except Residential Child Care Institutions and Educational Service Units, regardless of enrollment, are required to conduct direct certification. The SFA must maintain a list of names of children approved for free or reduced-price meals based on documentation certifying that the child is included in a household approved to receive benefits as a result of electronic direct certification.

- g. The Board of Education/Governing Body agrees to inform households that a foster child is categorically eligible for free meals and may be included as a member of the foster family, if the foster family chooses to apply for benefits for other children. Including children in foster care as household members can help other children in the household qualify for free and reduced-price meals. If the foster family is not eligible for free or reduced-price meal benefits, it does not prevent a foster child from receiving free meal benefits.

Households with children who are categorically eligible under Other Source Categorically Eligible Programs (e.g. migrant, homeless, foster) should contact the school for assistance in receiving benefits.

- h. The Board of Education/Governing Body agrees that there are no barriers for participation in Programs for Limited English Proficient (LEP) families and to communicate with parents and guardians in a language they can understand throughout the certification and verification processes.
- i. The Board of Education/Governing Body agrees to establish a procedure to collect money from children who pay for their meals, establish and follow a Point of Service meal counting procedure, and to account for the number of free, reduced-price, and full-price meals served daily. The SFA agrees to implement a collection procedure that will ensure that no child is overtly identified as receiving free or reduced-priced meals.
- j. The Board of Education/Governing Body agrees to take appropriate measures to prevent disclosure of confidential free and reduced-price eligibility information as required under 7 CFR 245.6(f-k).
- k. All attachments identified in the list below must be used as printed, unless prior approval for changes is obtained in writing from NDE prior to use.

Each SFA shall amend its permanent free and reduced-price policy statement to reflect substantive changes. Any amendment to a policy shall be provided to the State agency prior to implementation.

NDE will provide an annual news release to all newspapers in the state announcing the availability of free and reduced-price meals in Nebraska schools. When a large employer within the SFA's attendance area lays off employees, the SFA should send a copy of the news release out to that employer as well as the local news media, and the unemployment office.

The following list of attachments are adopted with and considered a part of this Permanent Agreement and Policy Statement and any subsequent Amendments. These forms are available on Nutrition Services web site at <http://www.education.ne.gov/ns>.

Attachment A.	Income Eligibility Guidelines
Attachment B.	Letter to Households
Attachment B-1	Letter to Household for <u>Milk Only Schools</u>
Attachment C.	Application for Free and Reduced-Price Meals
Attachment C-1	Application for Free Milk for <u>Milk Only Schools</u>
Attachment D.	Notice of Approval/Denial Letter
Attachment D-1	Notice of Approval/Denial Letter for <u>Milk Only Schools</u>
Attachment D-3	Notice of Change in Benefits Letter
Attachment E.	Computing Income for Self-Employed Persons
Attachment F.	Verification Selection Letter and Enclosures
Attachment G.	Verification Results Letter
Attachment H.	Verification Procedures Questionnaire
Attachment H-1	Civil Rights Summary
Attachment H-2	Verification Tracker
Attachment I.	On-Site Review Summary
Attachment J.	Edit Check Worksheet
Attachment J-R.	Edit Check Worksheet for <u>RCCIs only</u>
Attachment K.	Production Records (all forms)
Attachment L.	Sharing Information Waiver – Optional
Attachment L-1	Sharing Information with Medicaid/SCHIP – Optional

### III. Definitions

**Afterschool care program** means a program providing organized child care services to enrolled school-age children afterschool hours for the purpose of care and supervision of children. Those programs shall be distinct from any extracurricular programs organized primarily for scholastic, cultural or athletic purposes.

**Breakfast** means a meal which meets the nutritional requirements set out in Section 220.8, and which is served to a child in the morning hours. The meal shall be served at or close to the beginning of the child's day at school.

**Child** means (a) a student of high school grade or under as determined by the State educational agency, who is enrolled in an educational unit of high school grade or under as described in paragraphs (a) and (b) of the definition of "School," including students who are mentally or physically disabled as defined by the State and who are participating in a school program established for the mentally or physically disabled; or (b) a person under 21 chronological years of age who is enrolled in an institution or center as described in paragraphs (c) and (d) of the definition of "School;" or (c) for purposes of reimbursement for snacks served in afterschool care programs, an individual enrolled in an afterschool care program operated by an eligible school who is 18 years of age or under. A child may turn 19 during the school year and remain eligible for afterschool snacks until the end of the school year.

**Days** mean calendar days unless otherwise specified.

**Documentation** means:

1. The completion of a free and reduced-price school meal or free milk application that includes:
  - a. For households applying on the basis of income and household size, names of all household members; income and frequency of pay received by each household member, identified by source of the income (such as earnings, wages, welfare, pensions, support payments, unemployment compensation, social security and other cash income); the signature of an adult household member; and the social security number of the adult household member who signs the application or an indication that he/she does not possess a social security number; or

- b. For a child who is a member of a SNAP, FDPIR or TANF household: the child's name and household's Master Case Number and the name and signature of an adult household member; and
2. In lieu of completion of the free and reduced-price application, information obtained from the State or local agency responsible for the SNAP, FDPIR or TANF programs which includes the name of the child; a statement certifying that the child is a member of a currently certified SNAP, FDPIR or TANF household; information in sufficient detail to match the child attending school in the SFA with the name of the child certified as a member of a SNAP, FDPIR or TANF household; the signature or a copy of the signature of the individual authorized to provide the certification on behalf of the SNAP, FDPIR or TANF office, as appropriate; and the date. When the signature is impractical to obtain, such as in a computer match, other arrangements may be made to ensure that a responsible official can attest to the data.

**Donated Foods** means food commodities donated by USDA for use in nonprofit lunch programs.

**Family** means a group of related or unrelated individuals, who are not residents of an institution or boarding house, but who are living as one economic unit.

**FDPIR** means the Food Distribution Program for households on Indian Reservations operated under part 253 of this title.

**Food Service Area** means any area on school premises where program meals are both served and eaten as well as any areas in which program meals are either served or eaten.

**Supplemental Nutrition Assistance Program (SNAP) Household** means any individual or group of individuals that is currently certified to receive assistance as a household under SNAP.

**Foods of Minimal Nutritional Value (FMNV)** means foods that cannot be sold or served in the food service area during times meals are served. The categories are identified in Appendix B of 7 CFR 210.

**Free Meal** means a meal for which neither the child nor any member of his family pays or is required to work in the school or in the school's food service.

**Free Milk** means milk served under the regulations governing the Special Milk Program and for which neither the child nor any member of his family pays or is required to work in the school.

**FNS** means the Food and Nutrition Service, United States Department of Agriculture.

**Income Eligibility Guidelines** means the family-size income levels prescribed annually by the Secretary of Agriculture for use by States in establishing eligibility for free and reduced-price meals and for free milk.

**Meal** means a breakfast, lunch or snack that meets the applicable requirements prescribed in 7 CFR Sections 210.10 and 220.8.

**Milk** means pasteurized fluid types of unflavored or flavored whole milk, lowfat milk, skim milk, or cultured buttermilk which meet State and local standards for such milk except that, in the meal pattern for infants (0 to 1 year of age) milk means unflavored types of whole fluid milk. All milk should contain vitamins A and D at levels specified by the Food and Drug Administration and consistent with State and local standards for such milk.

**Local Educational Agency (LEA)** means the entity responsible for application, certification, and verification activities for the NSLP, SBP and SMP.

**Lunch** means a meal service that meets the applicable nutrition standards and portion sizes in Section 210.10 for lunches.

**National School Lunch Program** means the program under which participating schools operate a nonprofit lunch program in accordance with this part. General and special cash assistance and donated food assistance are made available to schools in accordance with this part.

**Net Cash Resources** means all monies, as determined in accordance with the State Agency's established accounting system that are available to or have accrued to a SFA's nonprofit school food service at any given

time, less cash payable. Such monies may include, but are not limited to, cash on hand, cash receivable, earnings on investments, cash on deposit and the value of stocks, bonds or other negotiable securities.

**Nonprofit**, when applied to schools or institutions eligible for the program, means exempt from income tax under section 501(c)(3) of the Internal Revenue Code of 1954, as amended.

**Nonprofit School Food Service** means all food service operations conducted by the SFA principally for the benefit of school children, all of the revenue from which is used solely for the operation or improvement of such food services.

**Paid Meal** means a meal served to children who are either not eligible for or elect not to receive the free or reduced-price benefits offered under 7 CFR part 245. USDA subsidizes each paid lunch with both general cash assistance and donated foods. Although a paid student pays for a large portion of his or her lunch, the USDA subsidy accounts for a portion of the cost of that lunch.

**Point of Service** means that point in the food service operation where a determination can accurately be made that a reimbursable free, reduced-price or paid lunch has been served to an eligible child. The point of service is at the end of the serving line after students have had access to all meal items unless an alternate counting method is approved by NDE.

**Program** means the National School Lunch Program and the USDA Foods program.

**Reduced-Price Meal** means a meal which meets all of the following criteria: (1) The price shall be less than the full price of the meal; (2) the price shall not exceed \$0.40 for a lunch and \$0.30 for a breakfast; and (3) neither the child nor any member of his family shall be required to supply an equivalent value in work for the school or the school's food service.

**Reimbursement** means Federal and State cash assistance including advances paid or payable to participating schools for lunches meeting the requirements of Section 210.10 and served to eligible children.

**Revenue**, when applied to nonprofit school food service, means all monies received by or accruing to the nonprofit school food service in accordance with the State agency's established accounting system including, but not limited to, children's payments, earnings on investments, other local revenues, State revenues, and Federal cash reimbursements.

**School** means:

1. An educational unit of high school grade or under, recognized as part of the educational system in the State and operating under public or nonprofit private ownership in a single building or complex of buildings;
2. any public or nonprofit private classes of preprimary grades when they are conducted in the aforementioned schools; or
3. any public or nonprofit private residential child care institution, or distinct part of such institution, which operates principally for the care of children, and, if private, is licensed to provide residential child care services under the appropriate licensing code by the State or a subordinate level of government, except for residential summer camps which participate in the Summer Food Service Program, Job Corps centers funded by the Department of Labor, and private foster homes. The term "Residential Child Care Institutions" includes, but is not limited to: homes for the mentally, emotionally or physically impaired, and unmarried mothers and their infants; group homes; halfway houses; orphanages; temporary shelters for abused children and for runaway children; long-term care facilities for chronically ill children; and juvenile detention centers. A long-term care facility is a hospital, skilled nursing facility, intermediate care facility, or distinct part thereof, which is intended for the care of children confined for 30 days or more.

**School Food Authority (SFA)** means the governing body that is responsible for the administration of one or more schools; and has the legal authority to operate the Program therein or be otherwise approved by FNS to operate the Program.

**School Year** means a period of 12 calendar months beginning July 1 of any year and ending June 30 of the following year.

**Snack** means a meal served in an afterschool care program that meets the meal pattern found in Section 210.10(n).

**State Agency** means the Nebraska Department of Education-Nutrition Services.

**Student with Disabilities** means any child who has a physical or mental impairment as defined in Section 15b.3 of USDA's nondiscrimination regulations (7 CFR part 15b).

**TANF** means the State funded program under part A of Title IV of the Social Security Act that the Secretary of Agriculture determines complies with standards established by the Secretary of Agriculture that ensure that the standards under the State program are comparable to or more restrictive than those in effect on June 1, 1995. This program is commonly referred to as Temporary Assistance for Needy Families, although States may refer to the program by another name.

**Verification** means confirmation of eligibility for free or reduced-price meal benefits under the National School Lunch Program or School Breakfast Program. Verification shall include confirmation of income eligibility and, at State or local discretion, may also include confirmation of any other information required in the application that is defined as documentation in Section 245.2(a-4).

#### IV. Permanent Agreement - Certification and Signatures

##### Free/Reduced Policy Statement - Certification and Signatures

The Authorized Representative of the school meals program must sign this addendum. The addendum will remain in effect until amended by either the State Agency or the School Food Authority (SFA). The SFA agrees to all terms contained in this document. The Authorized Representative must complete items 1-6 below.

NDE requires assurance that the SFA's Authorized Representative has permission of the SFA to enter into this agreement. The person who signs as the Board Official provides this assurance. One of the following officials must complete items 7-10 below:

- For Schools: Board of Education President or Officer
- For Non-Profit Institutions: Governing Body or Officer

1. Name Authorized Representative	2. Signature of Authorized Representative
3. Title	4. School or Institution Name
5. Agreement Number (6-digit county-district #)	6. Date Signed
7. Printed Name of Board Official	8. Signature of Board Official
9. Title	10. Date Signed