

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, August 12, 2024 7:00 PM
Middle School/High School Conference Room
700 South Kent St.
Madison, NE 68748-0450

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

1. Call the Meeting to Order
 - 1.1. Roll Call
 - 1.2. Pledge of Allegiance
 - 1.3. Open Meetings Act
 - 1.4. Madison Public Schools Mission Statement
2. Consent Agenda
 - 2.1. Accept the amended agenda as the official agenda
 - 2.2. Approve minutes of the previous meetings
 - 2.3. Accept submitted bills and payroll and authorize payment for both.
3. Public Forum
4. Administrator and Other Reports
5. Board Committee Reports/Meeting dates
Finance committee meeting August 22 or 23 and board budget work session sometime the week of August 26.
6. Action Items
 - 6.1. Discuss, consider, and take all necessary action to hire EL paraprofessional for the MS/HS as recommended by the administration.
 - 6.2. Discuss, consider, and take all necessary action to adopt resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to six percent (6%).
7. Executive Session
8. Any Action resulting from Executive Session.
9. Public Forum for Non Agenda items.
10. Topics for next month's Board of Education meeting-Budget Hearing, Tax Authority Hearing, and set final budget for 2024-25.
11. Adjournment

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

Meeting Notice Posted for July 2024 Meeting

Front door of high school 5-30-2024
 Library 5-30-2024
 City Office 5-30-2024
 Star Mail 6-27-2024

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

1. Call the Meeting to Order

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

2. Consent Agenda

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

A to Z Vac.N.Sew	Supplies	226.70
Advisor, The	Publications	413.90
Albracht Disposal Service	Waste Disposal	675.00
Appear	Supplies	356.31
BCN Telecom Inc TBS	Phone Service	131.63
Binswanger Glass	Repairs	494.14
Birdbrain Technologies LLC	Supplies	1,674.00
Brady & Amy's	Fuel	325.66
BSN Sports, LLC	Supplies	8,041.50
Bulk Bookstore	Supplies	448.80
Central Nebraska Rehab Services	Services	5,658.74
City of Madison	Utilities	7,614.96
Comfort Inn Kearney	Travel	129.95
Core Knowledge Foundation	Supplies	1,625.48
Cornerstones of Care	BIST Services	14,800.00
Curriculum Associates LLC	Supplies, curriculum	7,255.70
DEMCO	Supplies	3,499.79
DHHSDPH Health Licensing	License Renewal	50.00
Divot's	Trental	125.00
DYG LLC	Maintenance	8,606.25
Eakes Office Solutions	Supplies	15,343.81
Ecolab Pest Elimination Division	Pest Control	139.50
Educational Service Unit #7	Services	1,330.50
Educational Service Unit #8	Dist. Learning, Prof Dev, Serv	180.00
Egan Supply Co	Supplies	2,690.20
Estech Systems Inc	Supplies	1,119.69
Father Flanagans Boys Home	Services	3,772.80
Frontier	Phone Service	910.27
Grainger	Supplies	81.61
GreatAmerica Financial Services Corporation	Copier Lease	1,140.77
Hampton Inn - Kearney	Travel	832.20
Hand2Mind Inc	Testing	112.15
Hireright LLC, Inc	Supplies	38.55
Hy-Vee Food Stores	Supplies	130.74
Jackson Services	Supplies	467.73
Lakeshore Learning Materials	Supplies	241.47
Literacy Resources, LLC	Subscription	623.00
Madison Star Mail	Publication	790.19

Menards - Norfolk	Supplies	1,522.12
MPS Activity Fund	Reimbursement	141.20
MPS-Petty Cash	Reimbursement	30.00
NASCO Arts & Crafts	Supplies	433.12
Nebr Rural Community Schools	Membership	850.00
Nebraska Council of School Administrator	Registration	315.00
Nebraska Public Health Environmental Laboratory	Water Testing	17.00
Nebraska Safety Center Pupil Transportation	Training	125.00
Noredink Corp	Subscription	2,250.00
Northeast Nebraska Juvenile Services	Reimbursement	7,148.62
One Source	Background Check	22.00
Otis Elevator Company	Elevator Maintenance	830.40
PDX Reading Specialist, LLC	Supplies	553.75
Pitney Bowes Bank Inc Reserve Account	Postage	1,000.00
Pyramid School Products	Supplies	145.80
Really Good Stuff	Supplies	149.96
Reigle Implement Co., Inc	Repairs	423.53
Renaissance Learning, Inc	Subscription	3,534.00
S & S Worldwide	Supplies	92.22
Scott, Bradi	Mileage	142.71
Security Shredding Services	Disposal	40.00
Short Stop, The	Fuel	31.02
Software Unlimited, Inc.	Software	11,800.00
St. Leonard's School	Lease	1.00
Subco Madison, LLC	Supplies	78.57
Three Clover Mowing	Lawn Care	2,460.00
TK Elevator	Maintenance	360.90
Trane US Inc	Repairs	1,427.34
Trinity Lutheran School	Lease	1.00
Volkman Plumbing & Heating	Maintenance / Repairs	4,320.60
Voyager Sopris Learning	Supplies	3,260.20
Walmart Community	Supplies	217.82
Water Engineering Inc	Water Service	502.54
Winsupply Norfolk NE Co	Supplies	698.40
Woodriver Energy	Utilities	2,257.71

3. Public Forum

4. Administrator and Other Reports

5. Board Committee Reports/Meeting dates

6. Action Items

7. Discuss, consider, and take all necessary action to approve hot breakfast/lunch prices for 2024-2025.

Motion to set the breakfast and hot lunch price for 2024-25 was made by Deb Neidig and a second by Jim Reeves. Kate Ebeling: AB, Harlow Hanson: 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 KSB annual summer policy updates.

Motion to approve KSB annual summer policy updates with 5005-option 2 and 6025 option 1 was made by Jim Knapp and a second by Steve Ruh. Kate Ebeling: AB, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0

9. Public Forum for all non agenda items.

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

Set Budget Hearing and Tax Request Hearing.

11. Adjournment

Motion to Adjourn at 7:52pm was made by Deb Neidig and a second by Jim Knapp. Kate Ebeling: AB, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 0

President

Secretary

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
Checking	5	Fund: 05 ACTIVITY FUND	
BSN SPORTS, LLC	925806667	Extra XC Jacket	86.06
BSN SPORTS, LLC	926039593	HS FB Jerseys	8,860.19
		Vendor Total:	8,946.25
CASH	24- 25RegistrationD ay	Cash for registration days	600.00
		Vendor Total:	600.00
CHEERLEADING COMPANY	0761443CW	CHEER POM POMS	191.84
		Vendor Total:	191.84
CHOICE FOODS	001033141046	BBB Augustana Camp	22.68
CHOICE FOODS	001037431546	BWR Gas	22.87
CHOICE FOODS	001037731655	Augustana BBB camp	170.52
CHOICE FOODS	001052271050	Cheer in Norfolk & Wrestling to BC	66.86
CHOICE FOODS	001065331645	GBB to Seward gas	68.80
CHOICE FOODS	001067031419	Boys Basketball gas	58.90
CHOICE FOODS	001080461814	VB to Midland & Norfolk	39.20
CHOICE FOODS	001080651944	Boys WR to Battle Creek gas	36.56
CHOICE FOODS	001086761620	BWR to Gothenburg gas	89.65
		Vendor Total:	576.04
CUSTOM SPORTS	38579	FFA Jacket Embroidery	20.00
CUSTOM SPORTS	38695	Cheer Warm up jackets	1,858.00
		Vendor Total:	1,878.00
HANSEN, KAREN	2024 Dance Choreogra	Dance Choreography	250.00
		Vendor Total:	250.00
HY-VEE FOOD STORE	4873561790	Chips and Cookies	66.00
HY-VEE FOOD STORE	4875686225	concessions	33.98
		Vendor Total:	99.98
MAHASKA	9934308	Concessions	150.00
MAHASKA	9934529	concessions	567.64
MAHASKA	MAR00111098	concessions	316.80
		Vendor Total:	1,034.44
MENARDS - NORFOLK	60495	FFA Tarps and Bugspray for pumpkins	42.66
		Vendor Total:	42.66
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	7.30. 24OnlinePmtFee	7.30.24OnlinePmtFee	0.50
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	7.31. 24OnlinePmtFee	7.31.24OnlinePmtFee	0.57
		Vendor Total:	1.07
NEW VICTORIAN INN & SUITES	18554 164662	volleyball hotel rooms	299.96
		Vendor Total:	299.96
OSNES, TRENT	GastoGothenburg	Fuel for boys and girls wrestling camp	149.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
OSNES, TRENT	ReimMenardsPull	Reimburse for pull up bars	166.11	
	UpBar			
		Vendor Total:		315.11
PIZZA HUT OF MADISON	0002 7.3.24	FFA June meeting Food	58.62	
		Vendor Total:		58.62
TO A T DECORATING	2024 Prom	Decorator's final payment	300.00	
	Decoration			
		Vendor Total:		300.00
UPS STORE #4267, THE	POS4267B	Activities Calendars	1,975.00	
	7.26.24			
		Vendor Total:		1,975.00
US BANK	240113441630000	Pumpkin Seeds	104.89	
	16992			
US BANK	240113441650000	Concessions	25.19	
	48549			
US BANK	240113441650000	Concessions	220.64	
	64327			
US BANK	241164141580675	Midland setter & Blocker	160.00	
	15174	Camps		
US BANK	241164141760095	1 girl for blocker camp	40.00	
	16383			
US BANK	241374641631003	FFA Spray for garden	11.74	
	35484			
US BANK	244921641700000	ANET coaches subscription	9.99	
	21669			
US BANK	246921641741057	Soccer bands, gloves &	36.76	
	90782	shorts		
US BANK	247933841630021	NE Strength & Conditioning	79.95	
	06333	Clinic 2024		
US BANK	741164141760095	VB Camp Reimbursment	(36.00)	
	16380			
US BANK	741164141760095	vb camp reimbursement	(36.00)	
	16398			
		Vendor Total:		617.16
WALMART COMMUNITY	626935-6.24.24	Finance Charge	0.95	
		Vendor Total:		0.95
WINNERS' CIRCLE	56094	Trophies	8.25	
WINNERS' CIRCLE	56108	Trophies	12.69	
WINNERS' CIRCLE	56500	Trophies	364.58	
		Vendor Total:		385.52
		Fund Total:		17,572.60
		Checking Account Total:		17,572.60

Madison Public Schools					
ACTIVITY FUND	Fund 05				
July 2024					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	889.04	692.68	1,500.00	0.00	1,696.36
Art Club	1,626.16	0.00	0.00	0.00	1,626.16
Band	2,158.03	0.00	0.00	0.00	2,158.03
Boys BB	3,479.68	20.94	0.00	0.00	3,458.74
Boys BB FR	839.58	252.10	525.20	0.00	1,112.68
Cheerleaders	1,974.70	2,083.27	3,696.00	0.00	3,587.43
Class of 2024	1,373.54	1,373.54	0.00	0.00	0.00
Class of 2025	1,062.85	300.00	0.00	0.00	762.85
Class of 2026	1,316.65	0.00	40.00	0.00	1,356.65
Class of 2027	800.00	0.00	0.00	0.00	800.00
Concessions	15,554.25	7,514.25	629.90	0.00	8,669.90
Courtesy	1,582.43	0.00	0.00	0.00	1,582.43
Cross Country	341.89	0.00	71.40	0.00	413.29
Cross Country FR	863.64	86.06	0.00	0.00	777.58
Daneline	568.62	250.00	1,376.00	0.00	1,694.62
District Funds	3,862.96	2,043.02	553.01	0.00	2,372.95
Elem Activity Acct	8,911.93	0.00	0.00	0.00	8,911.93
Elem Student Council	264.84	0.00	0.00	0.00	264.84
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	2,394.04	0.00	0.00	0.00	2,394.04
FCCLA	1,341.63	0.00	0.00	0.00	1,341.63
FFA	9,661.93	237.91	0.00	0.00	9,424.02
Football	1,392.03	1,150.00	0.00	0.00	242.03
Football FR	1,505.64	39.98	0.00	0.00	1,465.66
Girls BB	1,953.29	0.00	0.00	0.00	1,953.29
Girls BB FR	678.67	68.80	203.40	0.00	813.27
Golf	794.74	0.00	0.00	0.00	794.74
Golf FR	658.20	0.00	0.00	0.00	658.20
Homecoming	121.66	0.00	0.00	0.00	121.66
Honor Society	256.84	0.00	0.00	0.00	256.84
HS Girls Wrestling Fundraiser	2,056.59	0.00	0.00	0.00	2,056.59
HS Girls Wrestling	2,128.48	76.52	133.55	0.00	2,185.51
HS Student Council	1,776.65	0.00	0.00	0.00	1,776.65
M Club	2,286.87	0.00	0.00	0.00	2,286.87
MS Activity Acct	4,577.55	0.00	0.00	0.00	4,577.55
MS Houses	2,915.25	0.00	500.00	0.00	3,415.25
Music Boosters	7,099.00	0.00	15.00	0.00	7,114.00
Musical	1,699.05	0.00	0.00	0.00	1,699.05
One Act Plays	1,678.92	0.00	0.00	0.00	1,678.92
Quiz Bowl	1,560.91	0.00	0.00	0.00	1,560.91
Resale	741.53	0.00	0.00	0.00	741.53
Scholarships	13,802.82	0.00	0.00	0.00	13,802.82
Secondary Act Acct	3,686.79	0.00	1,383.54	0.00	5,070.33
Soccer	1,647.33	36.76	0.00	0.00	1,610.57
Soccer FR	4,250.80	0.00	16.00	0.00	4,266.80
Speech	74.50	0.00	0.00	0.00	74.50
Teachers	3,063.71	0.00	0.00	0.00	3,063.71
Track	183.22	0.00	173.55	0.00	356.77
Track FR	944.82	49.96	0.00	0.00	894.86
Uniform Replacement	1,707.86	7,860.19	6,200.00	0.00	47.67
Volleyball	2,768.86	121.90	0.00	0.00	2,646.96
Volleyball FR	3,288.08	467.16	53.00	0.00	2,873.92
Water Quality Project	4,038.94	0.00	0.00	0.00	4,038.94

Weightroom	1,875.15	0.00	0.00	0.00	1,875.15
Wrestling	1,408.68	72.48	293.55	0.00	1,629.75
Wrestling FR	1,560.50	348.62	0.00	0.00	1,211.88
Yearbook	1,247.93	0.00	0.00	0.00	1,247.93
	143,833.49	25,146.14	17,363.10	0.00	136,050.45

Madison Public Schools					
LUNCH FUND	Fund 06				
July 2024					
<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
FUND BALANCE	209,392.87	3,185.58	3,584.64	0.00	209,791.93
	209,392.87	3,185.58	3,584.64	0.00	209,791.93

Madison Public Schools					
STUDENT ACTIVITY FEE	Fund 12				
July 2024					
<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
FUND BALANCE	14.64	0	40	0	54.64
	14.64	0	40	0	54.64

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	06		
Checking	06	Fund: 06 SCHOOL NUTRITION FUND	
LUNCHTIME SOLUTIONS, INC.	37205	June 2024 Summer Feeding	3,185.58
		Vendor Total:	3,185.58
WOLKEN, BEN	VictoriaWolkenL unchB	Reim. Lunch Acct for student transferrin	24.50
		Vendor Total:	24.50
		Fund Total:	3,210.08
		Checking Account Total:	3,210.08

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
ADVISOR, THE	0724 STMT	PUBLICATIONS	484.35
		Vendor Total:	484.35
ALBRACHT DISPOSAL SERVICE	87552	WASTE DISPOSAL	350.00
ALBRACHT DISPOSAL SERVICE	87553	WASTE DISPOSAL	325.00
		Vendor Total:	675.00
APPEARA	0987755	SUPPLIES	52.87
APPEARA	0987756	SUPPLIES	18.12
APPEARA	0989891	SUPPLIES	52.96
APPEARA	0989892	SUPPLIES	36.14
APPEARA	0991978	SUPPLIES	52.87
APPEARA	0991979	SUPPLIES	36.14
APPEARA	0993990	SUPPLIES	52.87
APPEARA	0993991	SUPPLIES	36.14
		Vendor Total:	338.11
APTEGY	INV25198	SUBSCRIPTION	8,288.00
		Vendor Total:	8,288.00
BAUER BUILT TIRE & SERVICE	870279434	REPAIRS	1,800.00
		Vendor Total:	1,800.00
BCN TELECOM INC TBS	23743919-	PHONE SERVICE	36.53
BCN TELECOM INC TBS	23759249	PHONE SERVICE	147.45
BCN TELECOM INC TBS	23774629	PHONE SERVICE	141.94
		Vendor Total:	325.92
BRADY & AMY'S	59807	FUEL	109.11
BRADY & AMY'S	59808	FUEL	89.36
BRADY & AMY'S	60407	FUEL	48.05
BRADY & AMY'S	60524	FUEL	476.65
BRADY & AMY'S	60722	SUPPLIES	107.99
		Vendor Total:	831.16
CENTRAL NEBRASKA REHAB SERVICES	15394	SERVICES	469.90
		Vendor Total:	469.90
CHOICE FOODS	001002061526	SUPPLIES	12.48
CHOICE FOODS	001051890831	SUPPLIES	9.44
CHOICE FOODS	002094841153	SUPPLIES	5.29
CHOICE FOODS	002099541130	SUPPLIES	29.46
CHOICE FOODS	0624 STMT	FUEL/SUPPLIES	619.44
		Vendor Total:	676.11
CITY OF MADISON	0724 5045001	UTILITIES	711.37
CITY OF MADISON	0724 5095001	UTILITIES	54.39
CITY OF MADISON	0724 5097002	UTILITIES	732.00
CITY OF MADISON	0724 5181001	UTILITIES	97.61
CITY OF MADISON	0724 STMT	POSTAGE	32.70
CITY OF MADISON	7007001 0801	UTILITIES	2,343.94
CITY OF MADISON	7008001 0801	UTILITIES	4,333.25
		Vendor Total:	8,305.26

Unposted; Batch Description AUGUST 2024 GENERAL FUND INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
COMPUTER HARDWARE	G23740	REPAIRS	109.00	
COMPUTER HARDWARE	H40675	SUPPLIES	18,753.00	
COMPUTER HARDWARE	H41220	SUPPLIES	1,604.00	
		Vendor Total:		20,466.00
COURTESY FORD OF NORFOLK	656477	MAINTENANCE	80.95	
COURTESY FORD OF NORFOLK	656551	MAINTENANCE	80.95	
COURTESY FORD OF NORFOLK	657012	MAINTENANCE	80.95	
COURTESY FORD OF NORFOLK	657095	MAINTENANCE	233.20	
COURTESY FORD OF NORFOLK	657354	MAINTENANCE	80.95	
		Vendor Total:		557.00
DABERKOW-WAGNER BUILDERS, INC	2942	MAINTENANCE	875.00	
DABERKOW-WAGNER BUILDERS, INC	2945	MAINTENANCE	1,080.00	
		Vendor Total:		1,955.00
DENT SPECIALISTS	142179	MAINTENANCE	72.15	
DENT SPECIALISTS	142212	MAINTENANCE	72.15	
		Vendor Total:		144.30
EAKES OFFICE SOLUTIONS	8939084-0	SUPPLIES	607.43	
EAKES OFFICE SOLUTIONS	8939091-1	SUPPLIES	7.29	
EAKES OFFICE SOLUTIONS	8966887-0	SUPPLIES	1,068.00	
EAKES OFFICE SOLUTIONS	8974259-0	SUPPLIES	185.42	
EAKES OFFICE SOLUTIONS	8974259-1	SUPPLIES	4.48	
EAKES OFFICE SOLUTIONS	8974352-0	SUPPLIES	712.00	
EAKES OFFICE SOLUTIONS	8980820-0	SUPPLIES	794.46	
EAKES OFFICE SOLUTIONS	8982790-0	SUPPLIES	14.19	
		Vendor Total:		3,393.27
ECOLAB PEST ELIMINATION DIVISION	5769704	PEST CONTROL	139.50	
		Vendor Total:		139.50
EDUCATIONAL SERVICE UNIT #8	INV-010678	DISTANCE LEARNING	1,605.78	
		Vendor Total:		1,605.78
ESTECH SYSTEMS INC	148641	PHONE SERVICE	31.34	
		Vendor Total:		31.34
FIELDS HARDWARE	186897	SUPPLIES	21.92	
FIELDS HARDWARE	186972	SUPPLIES	41.96	
FIELDS HARDWARE	187199	SUPPLIES	44.99	
		Vendor Total:		108.87
FOLLETT SCHOOL SOLUTIONS	1552820	SUBSCRIPTION	3,671.60	
		Vendor Total:		3,671.60
FRONTIER	0724 STMT	PHONE SERVICE	918.77	
		Vendor Total:		918.77
GREATAMERICA FINANCIAL SERVICES CORPORATION	37097469	COPIER LEASE	1,128.92	
		Vendor Total:		1,128.92
HIRERIGHT LLC, INC	P1234070	SUBSCRIPTION	306.60	
		Vendor Total:		306.60

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HOEHNE, CARA	101	PRESENTATION	400.00	
		Vendor Total:		400.00
HOLIDAY INN OF KEARNEY	103484	TRAVEL	134.95	
HOLIDAY INN OF KEARNEY	103512	TRAVEL	545.30	
HOLIDAY INN OF KEARNEY	103527	TRAVEL	399.00	
HOLIDAY INN OF KEARNEY	103627	TRAVEL	744.80	
HOLIDAY INN OF KEARNEY	103629	TRAVEL	370.50	
HOLIDAY INN OF KEARNEY	103630	TRAVEL	598.50	
HOLIDAY INN OF KEARNEY	103634	TRAVEL	399.00	
		Vendor Total:		3,192.05
INNOVATIVE OFFICE SOLUTIONS LLC	IN4582993	SUPPLIES	623.84	
INNOVATIVE OFFICE SOLUTIONS LLC	IN4582994	SUPPLIES	115.75	
		Vendor Total:		739.59
JACKSON SERVICES	5346431	SUPPLIES	79.56	
JACKSON SERVICES	5346432	SUPPLIES	154.25	
JACKSON SERVICES	5356318	SUPPLIES	79.56	
JACKSON SERVICES	5356319	SUPPLIES	154.28	
		Vendor Total:		467.65
JAMF SOFTWARE, LLC	INV390713	SUBSCRIPTION	5,500.00	
		Vendor Total:		5,500.00
JOURNEYED.COM	10539793	LICENSE	1,500.00	
		Vendor Total:		1,500.00
MADISON STAR MAIL	16060	PUBLICATIONS	23.00	
MADISON STAR MAIL	16064	PUBLICATIONS	95.13	
		Vendor Total:		118.13
MCGRAW-HILL EDUCATION BOOK COMPANY	133075378001	SUPPLIES	1,133.30	
		Vendor Total:		1,133.30
MENARDS - NORFOLK	59966	SUPPLIES	49.61	
MENARDS - NORFOLK	59994	SUPPLIES	61.34	
MENARDS - NORFOLK	60227	SUPPLIES	295.10	
MENARDS - NORFOLK	60248	SUPPLIES	86.91	
MENARDS - NORFOLK	60291	SUPPLIES	75.89	
MENARDS - NORFOLK	60300	SUPPLIES	15.26	
MENARDS - NORFOLK	60327	SUPPLIES	28.97	
MENARDS - NORFOLK	60363	SUPPLIES	206.99	
MENARDS - NORFOLK	60574	SUPPLIES	33.16	
MENARDS - NORFOLK	60612	SUPPLIES	43.96	
MENARDS - NORFOLK	60625	SUPPLIES	7.99	
MENARDS - NORFOLK	60694	SUPPLIES	210.41	
MENARDS - NORFOLK	60716	SUPPLIES	77.45	
MENARDS - NORFOLK	60734	SUPPLIES	118.26	
MENARDS - NORFOLK	60796	SUPPLIES	21.12	
MENARDS - NORFOLK	60922	SUPPLIES	143.99	
MENARDS - NORFOLK	60988	SUPPLIES	163.60	
MENARDS - NORFOLK	61011	SUPPLIES	95.14	
MENARDS - NORFOLK	61072	SUPPLIES	39.25	
MENARDS - NORFOLK	61283	SUPPLIES	49.94	
MENARDS - NORFOLK	61351	SUPPLIES	79.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MENARDS - NORFOLK	61355	SUPPLIES	87.99	
MENARDS - NORFOLK	61410	SUPPLIES	187.07	
MENARDS - NORFOLK	61428	SUPPLIES	198.45	
MENARDS - NORFOLK	61615	SUPPLIES	104.99	
		Vendor Total:		2,481.84
MOVE THIS WORLD	INV-240702-0000412	SEBL	24,250.00	
		Vendor Total:		24,250.00
MPS ACTIVITY FUND	0724 TRANSFER	TRANSFER	7,200.00	
MPS ACTIVITY FUND	0824 REIMB	REIMBURSEMENT	143.00	
MPS ACTIVITY FUND	0824 TRANSFER	REIMBURSEMENT	50,000.00	
		Vendor Total:		57,343.00
MPS DEPRECIATION RESERVE	0824 TRANSFER	TRANSFER	100,000.00	
		Vendor Total:		100,000.00
NASCO ARTS & CRAFTS	608071	SUPPLIES	154.88	
		Vendor Total:		154.88
NATIONAL ART & SCHOOL SUPPLIES INC.	36999-13253	SUPPLIES	382.47	
		Vendor Total:		382.47
NE STATE FIRE MARSHAL AGENCY	131505	INSPECTION	180.00	
		Vendor Total:		180.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	83005	REGISTRATION	1,560.00	
		Vendor Total:		1,560.00
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	580414	WATER TESTING	15.00	
		Vendor Total:		15.00
NEBRASKA SAFETY CENTER PUPIL TRANSPORTATION	0724 STMT	TRAINING	250.00	
		Vendor Total:		250.00
NOVEL IDEAS INC	4887	SUPPLIES	2,155.00	
		Vendor Total:		2,155.00
OMAHA MARRIOTT DTN CAPITOL DIS	0624 STMT	TRAVEL	1,740.00	
		Vendor Total:		1,740.00
PDX READING SPECIALIST, LLC	10521	SUPPLIES	139.86	
		Vendor Total:		139.86
PINKELMAN TRUCK AND TRAILER	23419	MAINTENANCE	1,040.39	
PINKELMAN TRUCK AND TRAILER	23462	MAINTENANCE	3,915.66	
		Vendor Total:		4,956.05
PROFIRE & SAFETY	3361	INSPECTION	399.00	
		Vendor Total:		399.00
SAVVAS LEARNING COMPANY LLC	0724 STMT	SUPPLIES	17,790.82	
		Vendor Total:		17,790.82

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHOOL DATEBOOKS	S24-0284203	SUPPLIES	985.08	
SCHOOL DATEBOOKS	S24-0285717	SUPPLIES	305.81	
		Vendor Total:		1,290.89
SECURITY SHREDDING SERVICES	21998	DISPOSAL	40.00	
		Vendor Total:		40.00
STUDENT ASSURANCE SERVICES INC	0724 STMT	INSURANCE	803.50	
		Vendor Total:		803.50
TEACHER INNOVATIONS INC	950194	SUBSCRIPTION	720.00	
		Vendor Total:		720.00
THREE CLOVER MOWING	004	LAWN CARE	3,075.00	
		Vendor Total:		3,075.00
VOLKMAN PLUMBING & HEATING	216918	REPAIRS	2,316.50	
VOLKMAN PLUMBING & HEATING	216975	REPAIRS	2,145.56	
VOLKMAN PLUMBING & HEATING	217131	REPAIRS	1,920.73	
		Vendor Total:		6,382.79
WATER ENGINEERING INC	IN159431	WATER SERVICE	295.04	
WATER ENGINEERING INC	IN159439	WATER SERVICE	207.50	
		Vendor Total:		502.54
WHEELER CENTRAL SCHOOL	115	SERVICES	1,189.43	
		Vendor Total:		1,189.43
WIESER EDUCATIONAL	10566	SUPPLIES	628.07	
		Vendor Total:		628.07
WILLIAM V. MACGILL & CO.	IN0877251	SUPPLIES	287.40	
		Vendor Total:		287.40
WOODRIVER ENERGY	401810	UTILITIES	2,013.19	
WOODRIVER ENERGY	406370	UTILITIES	1,798.92	
		Vendor Total:		3,812.11
ZEPTIVE INC	INV133	SUBSCRIPTION	100.00	
		Vendor Total:		100.00
		Fund Total:		302,301.13
		Checking Account Total:		302,301.13

September 2023 Board Meeting:

Depreciation Fund:

Platte River Designs \$ 6,825.00 Last payment on fixing retaining wall at elementary

Special Building Fund:

DWB \$ 62,539.84 Elementary/Bus Barn Projects
Five Points Bank \$ 62,291.66 Interest payment on Elementary/Bus Barn projects
Heartland Communications \$ 6,890.00 Cameras and access points in elementary addition
Stone Paving \$ 4,000.00 Seal coating on paving

October 2023 Board Meeting:

Bond Fund:

BOK Financial \$5,953.58

QP Fund:

Computershare \$700.00 IRS Reporting Fee

Special Building Fund:

DWB \$ 168,401.87 Elementary Project
DWB \$ 18,918.48 Bus Barn Project
Fakler \$ 182.50 Elementary/Bus Barn Projects

November 2023 Board Meeting:

Bond Fund:

BOK Financial \$203,996.25 Principal and Interest Due December 15, 2023

December 2023 Board Meeting:

Special Building Fund:

Five Points Bank \$ 716,292.01 New Gym Payment

January 2024 Board Meeting:

No New Bills

February 2024 Board Meeting:

Depreciation

Volkman Plumbing \$ 7,107.00 Heat Pump

QP Fund

Computershare \$ 262.60 Payment

March 2024 Board Meeting:

Bond Fund:

BOK Financial \$ 698.12 Interest Payment

Special Building Fund:

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

April 2024 Board Meeting:

Bond Fund:

(Reimburse to Activity Fund - IRS did not process credit on time)
BOK Financial \$ 5,759.29 Bond Payment

May 2024 Board Meeting:

Bond fund:

BOK Financial \$ 3,696.25 Bond Payment

June 2024 Board Meeting:

Special Building Fund:

Voss Lighting \$ 112,825.00 School LED Upgrade

July 2024 Board Meeting:

Depreciation Fund:

DYG

\$ 8,606.25 High School Concrete

Special Building Fund:

Volkman

\$ 34,284.00 Billing #1 on Air Conditioning

August 2024 Board Meeting:

QP Fund:

Computershare

\$ 47,035.40 Payment due 8/15/2024

MADISON PUBLIC SCHOOLS
TREASURER'S REPORT

July 31, 2024

General Fund

					<u>BALANCE</u>	<i>Last year's balance</i>
Balance Forward as of	<u>June 30, 2024</u>				\$4,597,153.65	
Receipts		+	\$	63,847.36		
Expenditures		-	\$	691,902.84		
Balance as of	<u>July 31, 2024</u>				\$3,969,098.17	\$3,288,615.95

Employee Benefit Fund

Balance Forward as of	<u>June 30, 2024</u>				\$17,194.72	
Receipts		+	\$	3,697.60		
Expenditures		-	\$	2,339.69		
Balance as of	<u>July 31, 2024</u>				\$18,552.63	\$15,371.98

Petty Cash Fund

Balance Forward as of	<u>June 30, 2024</u>				\$1,753.43	
Receipts		+	\$	1,472.81		
Expenditures		-	\$	1,622.33		
Balance as of	<u>July 31, 2024</u>				\$1,603.91	\$1,914.61

Total Assets for General Fund

\$3,989,254.71 \$3,305,902.54

Depreciation Fund

Balance Forward as of	<u>June 30, 2024</u>				\$354,919.26	
Receipts		+	\$	946.92		
Expenditures		-	\$	8,606.25		
Balance as of	<u>July 31, 2024</u>				\$347,259.93	\$406,624.46

Bond Fund

Balance Forward as of	<u>June 30, 2024</u>				\$282,370.48	
Receipts		+	\$	1,288.63		
Expenditures		-				
Balance as of	<u>July 31, 2024</u>				\$283,659.11	\$284,309.60

Qualified Capital Purpose Fund

Balance Forward as of	<u>June 30, 2024</u>				\$640,371.02	
Receipts		+	\$	1,938.47		
Expenditures		-				
Balance as of	<u>July 31, 2024</u>				\$642,309.49	\$575,307.19

Special Building Fund

Balance Forward as of	<u>June 30, 2024</u>				\$2,342,185.94	
Receipts		+	\$	11,204.65		
Expenditures		-	\$	34,284.00		
Balance as of	<u>July 31, 2024</u>				\$2,319,106.59	\$2,502,238.81

Investment Checking

Balance Forward as of	<u>June 30, 2024</u>				\$354,760.65	
Receipts		+	\$	1,355.31		
Expenditures		-	\$	-		
Balance as of	<u>July 31, 2024</u>				\$356,115.96	\$340,815.96

GENERAL FUND RECEIPTS		Through July 31, 2024			
LINE #	DESCRIPTION	BUDGET		CURRENT RECEIPTS	
	TOTAL LOCAL	\$ 6,450,053.00		\$ 6,816,463.94	
	TOTAL STATE AID	\$ 818,170.00		\$ 929,955.51	
	TOTAL FEDERAL	\$ 1,434,085.00		\$ 1,613,445.30	
1510	Interest			\$ 71,298.97	
1800	Community Service (ChildCare)			\$ 53,091.00	
1920	Grants/Donations				
2210	ESU Receipts			\$ 6,434.22	
3120	SPED			\$ 688,043.00	
3125	SPED - Transportation			\$ 20,407.00	
3155	Textbook Loan			\$ 2,554.34	
3400	State Apportionment				
3551	Education Quest			\$ 500.00	
3512	Distance Learning				
3535	High Ability Learners			\$ 5,920.00	
3590/3599	Other State Receipts			\$ 2,646.66	
4105	ERate				
4212	Title I - Support For Improvement				
4310	REAP			\$ 92,288.50	
4421/22/23	IDEA - ARP				
4505	Title I			\$ 37,214.00	
4508	Title ID Delinquent Ed			\$ 2,457.00	
4509	Title IIA			\$ 6,259.00	
4510	Title IV ESSA				
4512	IDEA Base			\$ 1,327.00	
4516/4518	Idea Prop Share/Poverty			\$ 71,366.00	
4521	IDEA PS			\$ 25,559.00	
4526	Migrant			\$ 79,575.00	
4530	Family Literacy/Other Federal Receipts				
4531	21st Century			\$ 35,478.00	
4708	Medicaid in Public Schools			\$ 10,671.53	
4709	Neb-Mac Funds			\$ 7,061.35	
4991/4969	ESSA			\$ 23,356.00	
4997	ESSER 11			\$ 33,616.00	
4996/4998	ARP			\$ 346,249.00	
5690	Non Revenue Receipts			\$ 1,606.70	
6988/6989	ESSER			\$ 59,765.00	
		ESTIMATED BUDGET OF EXPENDITURES			
		CURRENT BUDGET		CURRENT SPENDING	Remaining
1100	REGULAR EDUCATION	\$ 5,232,686.00		\$ 3,857,666.53	26%
1200	SPECIAL EDUCATION	\$ 900,000.00		\$ 823,131.88	9%
2100/2190	SUPPORT SERVICES - PUPILS	\$ 800,000.00		\$ 565,628.72	29%
2200	SUPPORT SERVICES - STAFF	\$ 250,000.00		\$ 210,642.85	16%
2310	BOARD OF EDUCATION	\$ 60,000.00		\$ 32,548.34	46%
2320	EXECUTIVE ADMINISTRATION	\$ 200,000.00		\$ 163,424.58	18%
2330	DISTRICT LEGAL SERVICES	\$ 25,000.00		\$ 5,192.00	79%
2410	OFFICE OF THE PRINCIPAL	\$ 425,000.00		\$ 228,264.20	46%
2500	GENERAL ADMINISTRATION/BS	\$ 300,000.00		\$ 228,481.51	24%
2600	MAIN. & OPERATION OF BLDGS.	\$ 890,000.00		\$ 589,302.65	34%
2710	REGULAR TRANSPORTATION	\$ 200,000.00		\$ 94,318.19	53%
2712/2730	SCHOOL AGE SPED TRAN.	\$ 44,322.00		\$ 69,940.26	-58%
3155	TEXTBOOK LOAN	\$ 5,000.00			
3300	COMMUNITY SERVICES (Childcare)	\$ 100,000.00		\$ 178,004.87	
3400	PRIVATE/CATEGORICAL GRANTS	\$ 20,000.00			
3535/3551	STATE PROGRAMS	\$ 25,000.00		\$ 17,954.56	
6000	FEDERAL PROGRAMS	\$ 1,571,000.00		\$ 1,185,607.72	25%
8000	TRANSFER TO DEPRECIATION	\$ -			
8000	TRANSFER TO ATHLETICS/LUNCH	\$ 40,000.00			
8000	TRANSFER TO OTHERS				
	BUDGET GROWTH	\$ 200,000.00			100%
	TOTAL BUDGET	\$ 11,288,008.00		\$ 8,250,108.86	27%

Madison Public Schools

Justin Frederick

Superintendent

Jim Crilly

HS Principal

Reid Ehrisman

MS Principal

Karla Kush

Elementary Principal

700 So Kent St.

P.O. Box 450

Madison, NE 68748

District Phone (402) 454-3336 Fax (402) 454-2238

Elementary Phone (402) 454-2656 Fax (402) 454-3978

Travis Jordan

Director of CAI

Landonn Mackey

Athletic Director

Celine Filsinger

Office Manager/HR

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

August Board Meeting 24/25- Principal Report- Jim Crilly High School

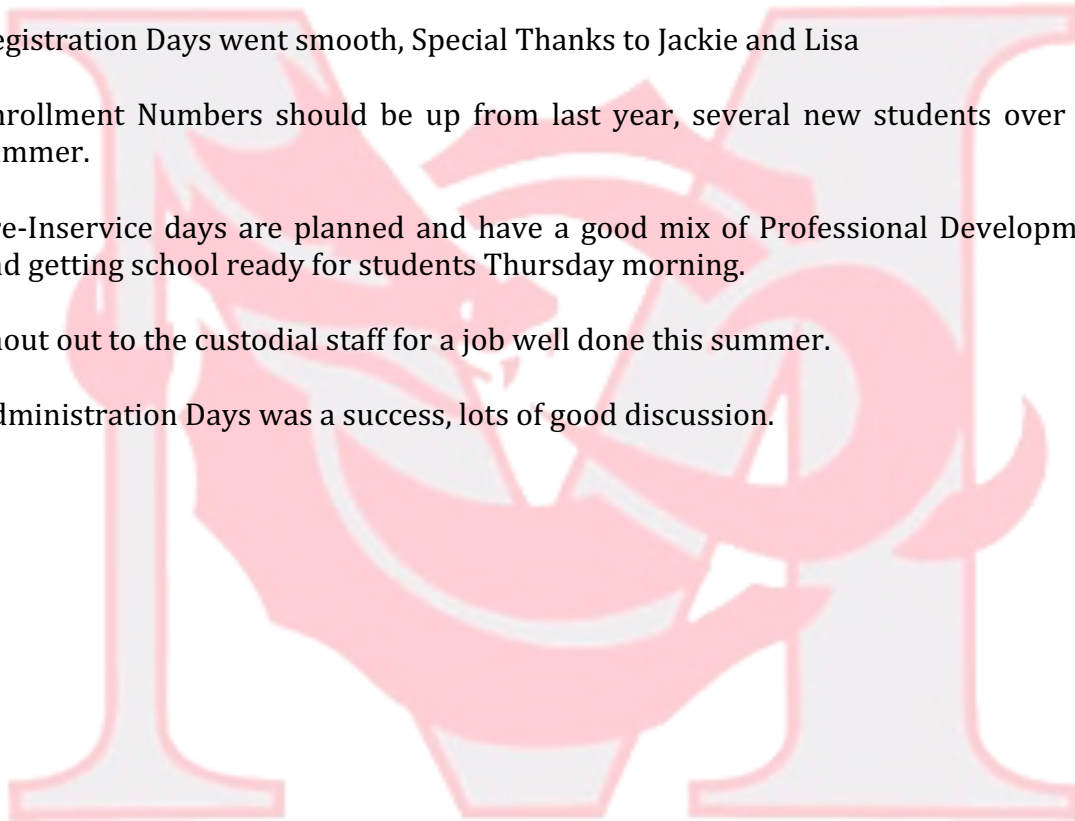
Registration Days went smooth, Special Thanks to Jackie and Lisa

Enrollment Numbers should be up from last year, several new students over the summer.

Pre-Inservice days are planned and have a good mix of Professional Development and getting school ready for students Thursday morning.

Shout out to the custodial staff for a job well done this summer.

Administration Days was a success, lots of good discussion.



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Crystal Ernst

Instructional Coach

Landonn Mackey

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Mr. Ehrisman- August 6, 2024

Grade Level	Current 8/6/24		Start of Year 8/11/23	End of Year 5/8/24
6th Grade	39		33	32
7th Grade	32		36	36
8th Grade	37		34	35
MS Total	108		103	103

- House T-shirts for the 2024-25 school year will once again be distributed to all the MS students. Thanks to our generous donors that made this possible: Tyson, Brady & Amy's, Madison Veterinary Clinic, Pfeifer Auto Body, Connie's Quilts, Custom Sports, Leon & Jean Weiland, Reeves Farms, Short Stop, and W.A. Lafleur & Sons.
- We successfully completed our monitoring review by the NDE of the Title I Support for Improvement (SFI) Grant. There was no corrective actions required as a result of the review.
- The initial work with transitioning services for our migrant families is under way with ESU7 and the NDE.
- I attended Administrators' Days on July 25-26 in Kearney. It is always a great opportunity to grow as a professional and leader. The sessions I was able to attend included:
 - Keynote Speaker- Stacy Lennon "Fostering Trust, Resilience, and Healthy Working Relationships"
 - Partnerships for Multilingual Learner Success
 - Leadership with Strength and Honor
 - Impacting Middle School Culture Through Leadership
 - Keynote Speaker- Gerrt Brooks "Personal Climate and Culture...It's Up to You"

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Mrs. Kush – August 8, 2024

Elementary Principal

Number of Students in Elementary School

Grade Level	8/10/23
PreK-3	9
PreK-4	40
Kindergarten	43
1 st Grade	33
2 nd Grade	37
3 rd Grade	40
4 th Grade	37
5 th Grade	41
Total	280
Last year ended with 285	

Attendance Percentage

Last Year's Average
94.8%

1. I attended Administrators' Days July 24th-July 26th. The sessions I really appreciated hearing from were: Creating Cultures of Collaborative Inquiry through Shared Leadership and Honest Conversations: Women Leading with Grit and Grace. The final keynote speaker, Gerry Brooks, was also great to get pointers from, along with a few laughs.
2. We had three teachers at a table for National Night Out on August 6th. I appreciated the willingness from Beth Hauger, Bradi Scott, and Morganne Randles to hand out school supplies and candy while offering a game for those that came out. It was a beautiful evening and we're lucky our community does this.
3. Little Dragon's Childcare has 19 students enrolled and their first day is August 12th. It continues to be a common inquiry by parents not employed by MPS.

4. Elementary Open House is Tuesday, August 13th from 6-7pm. This is a time for students and parents to come meet the teacher, see their classroom, and drop off their school supplies. Our PTO plans to have a table set up and Girls Scouts will also be in. We have Martha's food truck parking outside and giving some proceeds to the cheer team.
5. We're anticipating our first day of school on August 15th! Staff have been in and trainings were attended. I'm always impressed with everyone's desire to do better for our students every year.
6. After School Program and Preschool's first day is August 19th.
7. Our PTO is planning a Back to School Pool Party on August 24th and then a Outdoor Classroom Dedication on August 26th. Their first meeting for the year is on August 27th.



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Curriculum, Assessment and Instruction

August, 2024

Assessment:

- Preliminary Assessment Calendar has been sent out and is being finalized.

Elementary NSCAS 8:10-9:30

Fall

September 4, Wednesday: 5th ELA
September 5, Thursday: 4th ELA
September 11, Wednesday: 3rd ELA
September 12, Thursday: 5th Math
September 17, Tuesday: 4th Math
September 18, Wednesday: 3rd Math

Winter

December 4, Wednesday: 5th Math
December 5, Thursday: 4th Math
December 10, Tuesday: 3rd Math
January 9, Thursday: 5th ELA
January 14, Tuesday: 4th ELA
January 16, Thursday: 3rd ELA

Spring

March 27, Thursday: 5th ELA
April 2, Wednesday: 4th ELA
April 3, Thursday: 3rd ELA
April 8, Tuesday: 5th Math
April 9, Wednesday: 4th Math
April 10, Thursday: 3rd Math
April 16, Wednesday: 5th Science

Acadience Screener/Benchmark

Fall

August 20-21

Winter

December 4-5

Spring

April 30-May 1

iReady Screener/Benchmark

Fall

Math: August 14-30

Winter

Math: December 9-20 or January 13-24

Spring

Math: April 22 - May 9

Middle School NSCAS

(2nd and 3rd Period)

Fall

September 27, Tuesday: 8th ELA
August 29, Thursday: 7th ELA (Jonita gone)
September 3, Tuesday: 6th ELA
September 5, Thursday: 8th Math
September 10, Tuesday: 6th Math
September 12, Thursday: 7th Math

Winter

December 5, Thursday: 8th Math
December 10, Tuesday: 6th Math
December 12, Thursday: 7th Math
January 9, Thursday: 8th ELA
January 14, Tuesday: 6th ELA
January 16, Thursday: 7th ELA

Spring

March 27, Thursday: 7th ELA
April 2, **Wednesday**: 8th ELA
April 3, Thursday: 7th Math
April 8, Tuesday: 6th ELA
April 15, Tuesday: 8th Math
April 17, Thursday: 6th Math
April 24, Thursday: 8th Science

iReady Screener/Diagnostic

Fall (All Middle Schoolers)

Reading: August 19-23 in Mr. Crilly's
Math: August 26-30 in Mr. Harrington's

Winter (All Math, Some Reading)

Reading: December 9-20 in Intervention

Math: January 13-17 in Mr. Harrington's

Spring (All Math, Some Reading)

Reading: May 5-9 in Intervention

Math: April 28 -May 2 Mr.Harrington's

High School Assessments

ASVAB Juniors

September 25 8:30 Take Test
October 4 at 8:30 Go over Results

ACT

October 23 - Juniors and Seniors
(8:00-12:00)
-Optional Test by sign-up only

March 26 **NSCAS-ACT ALL JUNIORS**
(8:00-1:00)

ACT Prep Juniors Only

Wednesday, October 9 (**P 1-2**)

-Log-in and Tools

Wednesday, October 3 (8:00-12:00)

-OPTIONAL ACT

Wednesday, November 13 (**P 3-4**)

-English

Wednesday, December 11 (**P 1-2**)

-Math

Wednesday, January 15 (**Pv3-4**)

-Science

Wednesday, February 12 (**P 1-2**)

-Reading

Wednesday, March 5 (**P 3-4**)

-Writing/Review

Wednesday, March 16 (**P 1-2**)

-Final ACT Prep

Wednesday, March 26 ACT Test

ELPA21 February (TBD)

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August 2024 Board Report Landonn Mackey, Athletic Director

- HS Fall sports (volleyball, football, and cross country) practices began on Monday, August 12th. MS Fall sports meetings were August 16th and will begin August 19th.
- First competitions:
 - Volleyball 8/29 @ Niobrara-Verdigre
 - Football 8/30 @ Omaha Christian Academy
 - Cross Country 9/5 @ Wisner-Pilger Invitational
- Attended the 2024 NDE Administrators' Days Conference in Kearney (July 24th-25th). Here are the key sessions attended:
 - NDE School Safety – Jay Martin
 - Discussed safety topics relevant to Nebraska. Also trends in substance abuse and new programs coming.
 - Keynote – Stacy Lennon
 - How to make those difficult conversations more productive.
 - Compliance Visits – Todd Wolverton
 - Ensure district is meeting Rule 10 regulations and growth in the district.
- Nebraska Coaches Association clinic in Lincoln was held July 23rd-24th. Individual coaches meetings will be held to goal plan and collaborate on the needs of each program.
- 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.
- Coaches/sponsors meeting will be held during inservice days.
- East Husker Conference will be held in West Point Wednesday, August 21st @ 6:30 pm. Head coaches and myself will attend those meetings.
- Big Red Gatorade Scrimmages will be Friday, August 23rd. Team photos and brag buttons will take place that afternoon.
- High School Fall Coaches:
 - Volleyball—Samantha Jacobson, Anna Sluka
 - Football—Landonn Mackey, Chris Miller, Travis Jordan
 - Cross Country—Dan Fuhs, Julia Sueper

Madison Public Schools

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

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

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

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

Reminder: We will have board/new staff meal and meet and greet at 6:00 in the MS commons on Monday, August 12 before the board meeting.

NCSA, NRCSA, NSEA, NASB are all putting together opposition to LB 9. This is proposing a \$0.25 lid on tax asking from school districts, down from \$1.05 as current cap. This is what senators are working on in the special session. I will know more Monday night and will share. I was on zoom with NCSA and NRCSA and pretty much every school superintendent on Thursday, August 8 and I am watching webinar put on by NASB about the special session on Friday, August 9, 2024.

Admin Days was well attended and had some great sessions. Gerry Brooks was my highlight for 3 days, and he mostly talked about school culture. It is always great to connect with other administrators from other school districts and collaborate with our admin team.

Summer projects are finishing up and buildings are looking great, so thanks to all the custodial staff that have helped. Phone system is in. Carpet and flooring is done. AC unit is nearing completion. Lights at MS/HS are all done. Concrete is done out front and the city is working on the sidewalk at the top of the hill right now and will try to complete before kids come back.

I would like to have a finance committee meeting on August 22 or 23. The certified valuation has to be done by August 20, so would have time to plug in exact numbers. Then I would like to have a budget work session sometime the week of August 26. That will allow time to get the necessary documents to the newspaper.

We have been through all of the board policies since the November 2022 meeting, so I think we will start them back up in October.

I have one new hire for MS/HS EL paraprofessional (Jessica Gonzalez) on the agenda as an action item.

The second action item on the agenda is to consider the 6% base growth on property tax request authority. We can visit about this at the meeting, but last year we approved the 6% increase after the area meeting in Norfolk.

Staff will be coming back on Monday, August 12. We have 3 full days with staff and kids will be back on Thursday, August 15 for the first day. Looking forward to another great year!!!

Area membership meeting is Wednesday, September 4 in Norfolk. I will sign up all that want to attend.

