

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, September 9, 2024 7:00 PM
Middle School/High School Conference Room
700 South Kent St.
Madison, NE 68748-0450

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

1. Call the Meeting to Order
 - 1.1. Roll Call
 - 1.2. Pledge of Allegiance
 - 1.3. Open Meetings Act
 - 1.4. Madison Public Schools Mission Statement
2. Consent Agenda
 - 2.1. Accept the amended agenda as the official agenda
 - 2.2. Approve minutes of the previous meetings
 - 2.3. Accept submitted bills and payroll request and authorize payment of both
3. Public Forum
4. Administrator and Other Reports
5. Board Committee Reports/Meeting dates
Negotiations meeting will need to be set before November.
Americanism meeting before the October meeting at 6:30.
6. Action Items
 - 6.1. Discuss, consider, and take all necessary action on the 2024-25 General Fund Budget for the the School District of Madison Public School #59-0001 with General Fund Expenditures of \$12,294,815 as advertised and reviewed.
 - 6.2. Discuss, consider, and take all necessary action on the 2024-25 budgets for the Depreciation Fund, Special Building Fund, Bond Fund, School Lunch Fund, QCPU Fund, School Activities Fund, Student Fee Fund of Madison Public School District #59-0001, as advertised and reviewed.
 - 6.3. Discuss, consider, and take all necessary action on the 2024-25 property tax request of \$7,998,059 with an estimated property tax levy of \$0.776637 as advertised for the Madison Public School District #59-0001.
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
BOE Policies, Americanism Committee Meeting.
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 August 2024 Meeting

Front door of high school	8-6-2024
Library	8-6-2024
City Office	8-6-2024
Star Mail	8-6-2024

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

1. Call the Meeting to Order

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

2. Consent Agenda

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

Advisor, The	Publications	484.35
Albracht Disposal Service	Waste Disposal	675.00
Appeara	Supplies	338.11
Apptegy	Subscription	8,288.00
Bauer Built Tire & Service	Repairs	1,800.00
BCN Telecom Inc TBS	Phone Service	325.92
Brady & Amy's	Fuel	831.16
Central Nebraska Rehab Services	Services	469.90
Choice Foods	Supplies/Fuel	676.11
City of Madison	Utilities	8,305.26
Computer Hardware	Repairs/Supplies	20,466.00
Courtesy Ford Of Norfolk	Maintenance	557.00
Daberkow-Wagner Builders, Inc	Maintenance	1,955.00
Dent Specialists	Maintenance	144.30
Eakes Office Solutions	Supplies	3,393.27
Ecolab Pest Elimination Division	Pest Control	139.50
Educational Service Unit #8	Dist. Learning	1,605.78
Estech Systems Inc	Supplies	31.34
Fields Hardware	Supplies	108.87
Follett School Solutions	Subscription	3,671.60
Frontier	Phone Service	918.77
GreatAmerica Financial Services Corporation	Copier Lease	1,128.92
Hireright LLC, Inc	Supplies	306.60
Hoehne, Cara	Presentation	400.00
Holiday Inn of Kearney	Travel	3,192.05
Innovative Office Solutions LLC	Supplies	739.59
Jackson Services	Supplies	467.65
JAMF Software, LLC	Subscription	5,500.00
Journeyed.com	License	1,500.00
Madison Star Mail	Publication	118.13
McGraw-Hill Education Book Company	Supplies	1,133.30
Menards - Norfolk	Supplies	2,481.84
Move This World	SEBL	24,250.00

MPS Activity Fund	Reimbursement	57,343.00
MPS Depreciation Reserve	Transver	100,000.00
NASCO Arts & Crafts	Supplies	154.88
National Art & School Supplies Inc.	Supplies	382.47
NE State Fire Marshal Agency	Inspection	180.00
Nebraska Council of School Administrator	Registration	1,560.00
Nebraska Public Health Environmental Laboratory	Water Testing	15.00
Nebraska Safety Center Pupil Transportation	Training	250.00
Novel Ideas Inc	Supplies	2,155.00
Omaha Marriott DTN Capitol Dis	Travel	1,740.00
PDX Reading Specialist, LLC	Supplies	139.86
Pinkelman Truck and Trailer	Maintenance	4,956.05
Profire & Safety	Inspection	399.00
Savvas Learning Company LLC	Supplies	17,790.82
School Datebooks	Supplies	1,290.89
Security Shredding Services	Disposal	40.00
Student Assurance Services Inc	Insurance	803.50
Teacher Innovations Inc	Subscription	720.00
Three Clover Mowing	Lawn Care	3,075.00
Volkman Plumbing & Heating	Maintenance / Repairs	6,382.79
Water Engineering Inc	Water Service	502.54
Wheeler Central School	Services	1,189.43
Weiser Educational	Supplies	628.07
William V. Macgill & Co	Supplies	287.40
Woodriver Energy	Utilities	3,812.11
Zeptive	Subscription	100.00

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

7. Discuss, consider, and take all necessary action to hire EL paraprofessional for the MS/HS as recommended by the administration.

Motion to hire EL paraprofessional for the MS/HS as recommended by the administration was made by Kate Ebeling and a second by Jim Reeves. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

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

Motion to adopt resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to six percent (6%) was made by Jim Reeves and a second by Jim Knapp. Deb Neidig: Nay, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 5, Nay: 1, Deb Neidig: Nay

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

Motion to Adjourn at 8:34pm was made by Kate Ebeling and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

President

Secretary

Special Meeting: Board Work Session

Monday, August 26, 2024 7:00 PM Central

Conference Room, Madison Middle/High
School
700 South Kent St.
Madison, NE 68748-0450

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

1. Call Meeting to Order

1.1. Roll Call/Excuse absent Board members

1.2. Pledge of Allegiance

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

2. Consent Agenda

2.1. Accept the agenda as the official agenda

Accept consent agenda items 2.1 & 2.2 including authorization of 2nd batch bills. 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, Steve Ruh: Yea

Yea: 6, Nay: 0

2.2. Accept 2nd batch of submitted August bills and authorize payment

3. Discussion on the 2024-25 Budget and proposed levy request.

4. Adjournment

Motion to adjourn meeting at 7:45pm. Passed with a motion by Deb Neidig and a second by Kate Ebeling.

Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea

Yea: 6, Nay: 0

Madison Public Schools					
ACTIVITY FUND	Fund 05				
August 2024					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	1696.36	1380.00	600.00	7500.00	8416.36
Art Club	1626.16	0.00	0.00	0.00	1626.16
Band	2158.03	0.00	0.00	0.00	2158.03
Boys BB	3458.74	0.00	0.00	1200.00	4658.74
Boys BB FR	1112.68	25.00	0.00	0.00	1087.68
Cheerleaders	3587.43	1256.63	293.00	0.00	2623.80
Class of 2025	762.85	0.00	630.00	0.00	1392.85
Class of 2026	1356.65	0.00	870.00	1000.00	3226.65
Class of 2027	800.00	0.00	720.00	0.00	1520.00
Class of 2028	0.00	0.00	740.00	0.00	740.00
Concessions	8669.90	329.35	6425.00	0.00	14765.55
Courtesy	1582.43	25.00	320.00	250.00	2127.43
Cross Country	413.29	123.31	0.00	1000.00	1289.98
Cross Country FR	777.58	0.00	0.00	0.00	777.58
Danceline	1694.62	560.25	75.00	0.00	1209.37
District Funds	2372.95	171.99	2092.28	8000.00	12293.24
Elem Activity Acct	8911.93	0.00	0.00	0.00	8911.93
Elem Student Council	264.84	0.00	0.00	0.00	264.84
Emergency Assistance	1533.24	0.00	0.00	0.00	1533.24
Ethnic Diversity Club	2394.04	0.00	0.00	0.00	2394.04
FCCLA	1341.63	0.00	0.00	0.00	1341.63
FFA	9424.02	835.62	1429.00	0.00	10017.40
Football	242.03	0.00	0.00	6500.00	6742.03
Football FR	1465.66	562.92	1608.00	0.00	2510.74
ASP	0.00	0.00	147.47	0.00	147.47
Girls BB	1953.29	0.00	0.00	1200.00	3153.29
Girls BB FR	813.27	500.00	0.00	0.00	313.27
Golf	794.74	1200.00	0.00	2500.00	2094.74
Golf FR	658.20	0.00	0.00	0.00	658.20
Homecoming	121.66	400.00	0.00	1300.00	1021.66
Honor Society	256.84	95.00	0.00	650.00	811.84
HS Girls Wrestling Fundraiser	2056.59	0.00	0.00	0.00	2056.59
HS Girls Wrestling	2185.51	0.00	0.00	2700.00	4885.51
HS Student Council	1776.65	0.00	0.00	0.00	1776.65
M Club	2286.87	0.00	2800.00	1000.00	6086.87
MS Activity Acct	4577.55	0.00	0.00	0.00	4577.55
MS Houses	3415.25	1654.00	0.00	0.00	1761.25
Music Boosters	7114.00	0.00	0.00	0.00	7114.00
Musical	1699.05	0.00	0.00	500.00	2199.05
One Act Plays	1678.92	0.00	0.00	500.00	2178.92
Quiz Bowl	1560.91	0.00	0.00	0.00	1560.91
Resale	741.53	0.00	0.00	0.00	741.53
Scholarships	13802.82	2500.00	2500.00	0.00	13802.82
Secondary Act Acct	5070.33	271.18	0.00	1500.00	6299.15
Soccer	1610.57	130.77	45.00	3100.00	4624.80
Soccer FR	4266.80	0.00	25.00	0.00	4291.80
Speech	74.50	0.00	0.00	700.00	774.50
Teachers	3063.71	0.00	0.00	0.00	3063.71
Track	356.77	9.99	240.00	2700.00	3286.78
Track FR	894.86	0.00	75.00	0.00	969.86
Uniform Replacement	47.67	9044.82	0.00	9000.00	2.85
Volleyball	2646.96	360.00	0.00	1500.00	3786.96
Volleyball FR	2873.92	2146.11	191.00	0.00	918.81

Water Quality Project	4038.94	0.00	0.00	0.00	4038.94
Weightroom	1875.15	50.00	0.00	400.00	2225.15
Wrestling	1629.75	0.00	0.00	2500.00	4129.75
Wrestling FR	1211.88	0.00	0.00	0.00	1211.88
Yearbook	1247.93	0.00	0.00	0.00	1247.93
	136050.45	23631.94	21825.75	57200.00	191444.26

Madison Public Schools					
LUNCH FUND	Fund 06				
August 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	209791.93	831.2	13556.52	0	222517.25
	209791.93	831.2	13556.52	0	222517.25

Madison Public Schools					
STUDENT ACTIVITY FEE	Fund 12				
August 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	54.64	0	6541.27	0	6595.91
	54.64	0	6541.27	0	6595.91

Board Report

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	06		
Checking	06	Fund: 06 SCHOOL NUTRITION FUND	
COMPUTER INFORMATION CONCEPTS	PSI38840	2 credit card readers	260.00
Vendor Total:			260.00
DERAS ESCOBAR, KELLY	LunchReimburse	Lunch balance- kids are	50.15
	ent	going to NG	
Vendor Total:			50.15
LUNCHTIME SOLUTIONS, INC.	NE00000017	July 2024 SFSP	294.95
Vendor Total:			294.95
MAJOR REFRIGERATION	D3528	7.3.24 HS Walkin Cooler	276.25
Vendor Total:			276.25
SOMMER, LISA	23- 24RemainingLunc hB	Elsa Sommer Lunch Balance	3.50
Vendor Total:			3.50
Fund Total:			884.85
Checking Account Total:			884.85

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
Checking	5	Fund: 05 ACTIVITY FUND	
BRADY & AMY'S	044057	Football gas	41.60
BRADY & AMY'S	044061	7.19.24 Vball gas to UNK camp	137.25
BRADY & AMY'S	7.16.	7.16.24 Volleyball gas to Fremont & Norf	39.90
BRADY & AMY'S	7.9.24	7.9.24 Volleyball gas to Norfolk	20.32
		Vendor Total:	239.07
BSN SPORTS, LLC	926303871	volleyball quarter zips	1,528.64
BSN SPORTS, LLC	926589362	VB Jerseys	2,844.82
		Vendor Total:	4,373.46
CAMPBELL, CAROLYN	2024SECCvbCamp	SCC Volleyball Camp	420.00
		Vendor Total:	420.00
CASH	24-25gateconcessions	Gate and concession box start up money	820.00
		Vendor Total:	820.00
CHOICE FOODS	001096351034	4th of July Parade Candy	83.05
CHOICE FOODS	002015940735	FB Camp snacks	37.35
		Vendor Total:	120.40
CUSTOM SPORTS	38826	MS House shirts 24-25	1,654.00
CUSTOM SPORTS	38975	FFA T Shirts	524.00
CUSTOM SPORTS	39006	FB Coaches polos	316.00
		Vendor Total:	2,494.00
ELITE SPORTSWEAR LP	2024002989009	CHEER ITEMS FOR SEASON	1,173.58
		Vendor Total:	1,173.58
ESQUIVEL, JACQUELIN	AaronFlaughScho larsh	Aaron Flaugh Scholarship	2,500.00
		Vendor Total:	2,500.00
HENN, JENNIFER	9.5.24VVBTriangular Ref	9.5.2024 V VB Triangular	180.00
		Vendor Total:	180.00
HIGH PLAINS COMMUNITY SCHOOL	Lat Pulldown Machine	Lat Pulldown Machine	50.00
		Vendor Total:	50.00
HOWELLS-CONSOLIDATED SCHOOLS	2024 EHC Kickoff	EHC Kickoff	40.00
		Vendor Total:	40.00
IMPACT APPLICATIONS INC	20246433	AD Concussion testing yearly subscriptio	520.00
		Vendor Total:	520.00
MAHASKA	9934939/9935444 /5028	Fair concessions for cheer and dance	560.25
		Vendor Total:	560.25

Vendor Name	Invoice	Description	Amount
MENARDS - NORFOLK	61351 31030309	Laundry detergent	9.48
Vendor Total:			9.48
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.1. 24ActivityOnline	8.1.24ActivityOnlineFee	0.20
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.13. 24ActivityOnline	8.13.24ActivityOnlineFee	1.89
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.15. 24ActivityOnline	8.15.24ActivityOnlineFee	1.07
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.2. 24ActivityOnline	8.2.24ActivityOnlineFee	2.58
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.20. 24ActivityOnline	8.20.24ActivityOnlineFee	3.31
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.21. 24ActivityOnline	8.21.24ActivityOnlineFee	0.55
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.22. 24ActivityOnline	8.22.24ActivityOnlineFee	3.95
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.23. 24ActivityOnline	8.23.24ActivityOnlineFee	1.71
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.27. 24ActivityOnline	8.27.24ActivityOnlineFee	1.00
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.28. 24ActivityOnline	8.28.24ActivityOnlineFee	1.58
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.30. 24ActivityOnline	8.30.24ActivityOnlineFee	0.18
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.6. 24ActivityOnline	8.6.24ActivityOnlineFees	4.50
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.7. 24ActivityOnline	8.7.24ActivityOnlineFee	0.30
Vendor Total:			22.82
MILLAN, JEANA	Memorial for Mom	Jeana Millan - Memorial for mom	25.00
Vendor Total:			25.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	9001766589	SC Invoice	95.00
Vendor Total:			95.00
NEBRASKA COACHES ASSOCIATION	24- 25LaneHegemann	Coaches membership	50.00
Vendor Total:			50.00
SCHUTLZE, MITCHELL	2024GirlsSummer BB	Girls Summer Basketball	500.00
Vendor Total:			500.00
SIGN GYPSIES	2024WelcomeBack Sign	2024 Welcome Back to School yard display	143.00
Vendor Total:			143.00
SVEC, PAT	9.5.24 VVBTriangular	9.5.24 V VB Triangular Ref	180.00
Vendor Total:			180.00
TAYLOR CREEK GOLF COURSE	262	Golf Membership 2024	1,200.00
Vendor Total:			1,200.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TO A T DECORATING	2024HomecomingD eposi	Homecoming decorator deposit	400.00	
				Vendor Total: 400.00
US BANK	241374641820014 51304	concessions	51.93	
US BANK	244450041864002 85891	FFA 4th of July float	187.87	
US BANK	244921642000000 22929	anet subscription	9.99	
US BANK	246921641771084 16435	concessions	220.64	
US BANK	246921641791001 35702	Soccer bands, gloves & shorts	105.77	
US BANK	246921641941028 17629	PATCH Grant	27.98	
US BANK	246921642001049 89043	Wireless Headsets for coaches	167.97	
US BANK	448473455002410 4.724	Activity fee	6.17	
US BANK	740070341929200 0610	PATCH Grant	233.72	
				Vendor Total: 1,012.04
WALMART COMMUNITY	6.26.24 626935	concessions	56.78	
				Vendor Total: 56.78
WILD ROOTS GREENHOUSE & MARKET	1540	FFA poinsettias	123.75	
				Vendor Total: 123.75
WINNERS' CIRCLE	56722	Cross Country medal stickers	23.31	
				Vendor Total: 23.31
WISNER-PILGER SCHOOLS	9.5.24 HS CC Entry F	9.5.24 HS CC Entry Fee	100.00	
				Vendor Total: 100.00
				Fund Total: 17,431.94
				Checking Account Total: 17,431.94

Board Report

Unposted; Batch Description SEPTEMBER 2024 GENERAL FUND INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
ALBRACHT DISPOSAL SERVICE	88740	WASTE DISPOSAL	350.00
ALBRACHT DISPOSAL SERVICE	88741	WASTE DISPOSAL	325.00
		Vendor Total:	675.00
APPEARA	0996072	SERVICE	52.87
APPEARA	0996075	SERVICE	43.60
APPEARA	0998256	SERVICE	52.87
APPEARA	0998257	SERVICE	43.51
APPEARA	1000358	SERVICE	52.96
APPEARA	1000361	SERVICE	240.03
APPEARA	1002477	SERVICE	52.87
APPEARA	1002478	SERVICE	105.73
APPEARA	1004638	SERVICE	52.87
APPEARA	1004641	SERVICE	70.62
		Vendor Total:	767.93
BULLSEYE FIRE PROTECTION	96173	INSPECTION	240.00
BULLSEYE FIRE PROTECTION	96174	INSPECTION	295.00
		Vendor Total:	535.00
CARDIO PARTNERS INC	INV3451368	SUPPLIES	300.00
CARDIO PARTNERS INC	INV3451369	SUPPLIES	300.00
		Vendor Total:	600.00
CHOICE FOODS	0809	SUPPLIES	18.63
CHOICE FOODS	080924 RECEIPT	SUPPLIES	35.28
CHOICE FOODS	081224 RECEIPT	SUPPLIES	44.89
CHOICE FOODS	081224 RECEIPT	SUPPLIES	30.97
CHOICE FOODS	081424 RECEIPT	SUPPLIES	74.92
CHOICE FOODS	082824 RECEIPT	SUPPLIES	12.79
CHOICE FOODS	082924 RECEIPT	SUPPLIES	27.67
		Vendor Total:	245.15
CITY OF MADISON	0824 5045001	UTILITIES	355.14
CITY OF MADISON	0824 5095001	UTILITIES	71.03
CITY OF MADISON	0824 5097002	UTILITIES	153.35
CITY OF MADISON	0824 5181001	UTILITIES	102.94
		Vendor Total:	682.46
COURT FLOORS	0824 STMT	MAINTENANCE	6,300.00
		Vendor Total:	6,300.00
CURRICULUM ASSOCIATES LLC	90847105	SUPPLIES	772.80
		Vendor Total:	772.80
CUSTOM SPORTS	38916	SUPPLIES	602.00
		Vendor Total:	602.00
EAKES OFFICE SOLUTIONS	8985765-0	SUPPLIES	135.68
EAKES OFFICE SOLUTIONS	8985765-1	SUPPLIES	325.48
EAKES OFFICE SOLUTIONS	8988654-0	SUPPLIES	21.70
EAKES OFFICE SOLUTIONS	8996279-0	SUPPLIES	26.70
EAKES OFFICE SOLUTIONS	8996418-0	SUPPLIES	997.65

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Vendor Total: 1,507.21
ECOLAB PEST ELIMINATION DIVISION	5998333	PEST CONTROL	139.50	
				Vendor Total: 139.50
EDUCATIONAL SERVICE UNIT #8	INV-010762	PROF DEV	200.00	
EDUCATIONAL SERVICE UNIT #8	INV-010769	PROF DEV	200.00	
EDUCATIONAL SERVICE UNIT #8	INV-010777	PROF DEV	315.00	
EDUCATIONAL SERVICE UNIT #8	INV-010795	PROF DEV	60.00	
EDUCATIONAL SERVICE UNIT #8	INV-010804	PROF DEV	40.00	
EDUCATIONAL SERVICE UNIT #8	INV-010810	PROF DEV	40.00	
EDUCATIONAL SERVICE UNIT #8	INV-010818	PROF DEV	175.00	
EDUCATIONAL SERVICE UNIT #8	INV-010862	TEST PREP	2,816.00	
EDUCATIONAL SERVICE UNIT #8	INV-010887	CONTRACT	1,905.00	
EDUCATIONAL SERVICE UNIT #8	INV-010911	CONTRACT	1,500.00	
				Vendor Total: 7,251.00
ESTECH SYSTEMS INC	154264	PHONE SERVICE	1,866.25	
				Vendor Total: 1,866.25
FIELDS HARDWARE	187513	SUPPLIES	14.94	
FIELDS HARDWARE	187526	SUPPLIES	7.69	
				Vendor Total: 22.63
GREATAMERICA FINANCIAL SERVICES CORPORATION	37314311	COPIER LEASE	2,123.67	
				Vendor Total: 2,123.67
HD SUPPLY	819259102	SUPPLIES	40.67	
HD SUPPLY	821756970	SUPPLIES	53.14	
HD SUPPLY	823695945	REPAIRS	189.00	
				Vendor Total: 282.81
HELVIE, CATHY	082424 STMT	MILEAGE	192.96	
				Vendor Total: 192.96
JACKSON SERVICES	5365104	SERVICE	79.56	
JACKSON SERVICES	5365105	SERVICE	154.25	
JACKSON SERVICES	5375125	SERVICE	79.56	
JACKSON SERVICES	5375126	SERVICE	154.22	
				Vendor Total: 467.59
LINCOLN CHILDRENS MUSEUM	5017	ADMISSION	51.00	
				Vendor Total: 51.00
LUNCHTIME SOLUTIONS, INC.	INV-37284	SUPPLIES	371.97	
				Vendor Total: 371.97
MADISON EMERGENCY SQUAD	24-11461	SERVICE	69.20	
				Vendor Total: 69.20
MADISON STAR MAIL	16088	PUBLICATIONS	7.64	
MADISON STAR MAIL	16089	PUBLICATIONS	12.00	
MADISON STAR MAIL	16101	PUBLICATIONS	10.36	
MADISON STAR MAIL	16102	PUBLICATIONS	91.64	
				Vendor Total: 121.64

Board Report

Unposted; Batch Description SEPTEMBER 2024 GENERAL FUND INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MENARDS - NORFOLK	61665--	SUPPLIES	25.97	
MENARDS - NORFOLK	61817	SUPPLIES	14.95	
MENARDS - NORFOLK	62026	SUPPLIES	495.92	
MENARDS - NORFOLK	62027	SUPPLIES	178.58	
MENARDS - NORFOLK	62186	SUPPLIES	11.57	
MENARDS - NORFOLK	62360	SUPPLIES	963.82	
MENARDS - NORFOLK	62415	SUPPLIES	13.95	
MENARDS - NORFOLK	62674	SUPPLIES	49.97	
MENARDS - NORFOLK	62745	SUPPLIES	163.56	
MENARDS - NORFOLK	62793	SUPPLIES	(89.99)	
		Vendor Total:		1,828.30
MENARDS-COLUMBUS	12330	SUPPLIES	67.78	
		Vendor Total:		67.78
MPS-PETTY CASH	0824 REIMB	REIMBURSEMENT	31.01	
MPS-PETTY CASH	0824 REIMB 2	REIMBURSEMENT	344.65	
MPS-PETTY CASH	0824 REIMB 3	REIMBURSEMENT	199.80	
		Vendor Total:		575.46
NAPA AUTO PARTS OF COLUMBUS	750296	SUPPLIES	479.97	
		Vendor Total:		479.97
NEBRASKA AIR FILTER, INC.	0421289-IN	SUPPLIES	316.65	
		Vendor Total:		316.65
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	51050	MEMBERSHIP	40.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	51285	MEMBERSHIP	623.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	51319	MEMBERSHIP	40.00	
		Vendor Total:		703.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	24-25 MEMBERSHIP	MEMBERSHIP	2,735.00	
		Vendor Total:		2,735.00
NEBRASKA DEPARTMENT OF ED	7385-69-1-428d	REGISTRATION	875.00	
		Vendor Total:		875.00
NEBRASKA ESU COORDINATING COUNCIL	COOP002874	SUPPLIES	330.00	
		Vendor Total:		330.00
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	581532	WATER TESTING	68.00	
		Vendor Total:		68.00
ONE OFFICE SOLUTION	575749-00	SUPPLIES	98.00	
		Vendor Total:		98.00
ONE SOURCE	2022161880	BACKGROUND CHECK	145.00	
		Vendor Total:		145.00
PARKWAY PERFORMANCE	316	MAINTENANCE	258.08	
		Vendor Total:		258.08

Board Report

Unposted; Batch Description SEPTEMBER 2024 GENERAL FUND INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PINKELMAN TRUCK AND TRAILER	23561	MAINTENANCE	817.11	
PINKELMAN TRUCK AND TRAILER	23605	MAINTENANCE	557.55	
PINKELMAN TRUCK AND TRAILER	23657	MAINTENANCE	323.86	
		Vendor Total:		1,698.52
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3319508474	METER LEASE	165.54	
		Vendor Total:		165.54
PROQUEST	70855703	SUBSCRIPTION	589.78	
		Vendor Total:		589.78
REGION 3	0924 STMT	MEMBERSHIP	25.00	
		Vendor Total:		25.00
RODRIGUEZ, LETICIA	081324 REIMB	TRAVEL REIMB	30.61	
RODRIGUEZ, LETICIA	123456	TRAVEL REIMB	46.16	
RODRIGUEZ, LETICIA	323811	TRAVEL REIMB	32.22	
		Vendor Total:		108.99
RS ELECTRIC	2272	REPAIRS	985.08	
RS ELECTRIC	2273	MAINTENANCE	707.00	
RS ELECTRIC	2274	REPAIRS	840.87	
RS ELECTRIC	2276	REPAIRS	1,417.51	
RS ELECTRIC	2277	MAINTENANCE	4,969.94	
		Vendor Total:		8,920.40
SAVVAS LEARNING COMPANY LLC	7028874740	SUPPLIES	1,154.34	
		Vendor Total:		1,154.34
SCHOOL NURSE SUPPLY, INC	1014380-IN	SUPPLIES	980.41	
SCHOOL NURSE SUPPLY, INC	1014385-IN	SUPPLIES	627.92	
		Vendor Total:		1,608.33
SHORT STOP, THE	9694683	FUEL	1,603.83	
		Vendor Total:		1,603.83
TAYLORMADE CATERING	10099	SUPPLIES	560.00	
		Vendor Total:		560.00
THREE CLOVER MOWING	005	LAWN CARE	2,460.00	
		Vendor Total:		2,460.00
UNITED CANVAS & SLING INC	244785	SUPPLIES	2,163.00	
		Vendor Total:		2,163.00
UNIVERSITY OF NE - LINCOLN	2024 CAREER DAY	SUPPLIES	774.00	
		Vendor Total:		774.00
VOLKMAN PLUMBING & HEATING	217269	REPAIRS	3,444.68	
VOLKMAN PLUMBING & HEATING	217272	REPAIRS	1,332.23	
VOLKMAN PLUMBING & HEATING	217309	REPAIRS	2,773.00	
VOLKMAN PLUMBING & HEATING	217310	REPAIRS	1,191.50	
VOLKMAN PLUMBING & HEATING	217400	REPAIRS	108.76	
		Vendor Total:		8,850.17

Board Report

Unposted; Batch Description SEPTEMBER 2024 GENERAL FUND INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WALMART COMMUNITY	073124 RECEIPT	SUPPLIES	222.87	
WALMART COMMUNITY	0809	SUPPLIES	59.00	
WALMART COMMUNITY	082424 RECEIPT	SUPPLIES	70.22	
		Vendor Total:		352.09
WATER ENGINEERING INC	IN163168	WATER SERVICE	207.50	
WATER ENGINEERING INC	IN163211	WATER SERVICE	295.04	
		Vendor Total:		502.54
WOODRIVER ENERGY	411017	UTILITIES	1,663.82	
		Vendor Total:		1,663.82
		Fund Total:		67,328.36
		Checking Account Total:		67,328.36

September 2024 Board Meeting:

Bond Fund:

BOK Financial \$ 9,980.12 Bond Payment

Special Building Fund:

Five Points Bank \$ 62,291.66 Interest payment on elementary project

Volkman \$ 62,916.03 Billing #2 on Air Conditioner

MADISON PUBLIC SCHOOLS
TREASURER'S REPORT

August 31, 2024

General Fund

				<u>BALANCE</u>	<i>Last year's balance</i>
Balance Forward as of	<u>July 31, 2024</u>			\$3,969,098.17	
Receipts		+	\$ 314,020.14		
Expenditures		-	\$ 1,203,960.08		
Balance as of	<u>August 31, 2024</u>			\$3,079,158.23	\$2,543,652.19

Employee Benefit Fund

Balance Forward as of	<u>July 31, 2024</u>			\$18,552.63	
Receipts		+	\$ 3,747.71		
Expenditures		-	\$ 8,026.38		
Balance as of	<u>August 31, 2024</u>			\$14,273.96	\$17,437.56

Petty Cash Fund

Balance Forward as of	<u>July 31, 2024</u>			\$1,603.91	
Receipts		+	\$ 1,412.65		
Expenditures		-	\$ 1,987.79		
Balance as of	<u>August 31, 2024</u>			\$1,028.77	\$2,231.89

Total Assets for General Fund

\$3,094,460.96 \$2,563,321.64

Depreciation Fund

Balance Forward as of	<u>July 31, 2024</u>			\$347,259.93	
Receipts		+	\$ 101,001.65		
Expenditures		-	\$ 56,795.00		
Balance as of	<u>August 31, 2024</u>			\$391,466.58	\$359,025.96

Bond Fund

Balance Forward as of	<u>July 31, 2024</u>			\$283,659.11	
Receipts		+	\$ 1,741.72		
Expenditures		-			
Balance as of	<u>August 31, 2024</u>			\$285,400.83	\$279,458.98

Qualified Capital Purpose Fund

Balance Forward as of	<u>July 31, 2024</u>			\$642,309.49	
Receipts		+	\$ 1,979.71		
Expenditures		-	\$ 47,035.40		
Balance as of	<u>August 31, 2024</u>			\$597,253.80	\$577,541.59

Special Building Fund

Balance Forward as of	<u>July 31, 2024</u>			\$2,319,106.59	
Receipts		+	\$ 13,801.17		
Expenditures		-			
Balance as of	<u>August 31, 2024</u>			\$2,332,907.76	\$2,179,971.53

Investment Checking

Balance Forward as of	<u>July 31, 2024</u>			\$356,115.96	
Receipts		+	\$ 1,360.63		
Expenditures		-	\$ -		
Balance as of	<u>August 31, 2024</u>			\$357,476.59	\$341,826.18

Madison Public Schools

Justin Frederick
Interim Superintendent

Jim Crilly

HS Principal

Reid Ehrisman

MS Principal/EL

Karla Kush

Elementary Principal

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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

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

Curriculum, Assessment and Instruction

September 2024

Curriculum:

- All students in grades K-8 have been given an approved Reading/Literacy Screener
 - Based on MTSS Decision Rules, all students reading below grade level have been placed in an appropriate Reading Intervention to help students gain missing skills.
 - All students reading at or above grade level are in an Enrichment Class designed to push students to use their reading, comprehension and thinking skills at a higher level.

Assessment:

- We are currently giving the Fall NSCAS in Math and Reading to all students in grades 3-8.
- Based on Home Language Survey, all students new to the District (including Kinder.) and speak a language other than English at home are being Screened for English Language Proficiency.

Instruction:

- The focus of our Early Out Wednesdays this month will be understanding Learning Targets and building a 5E Lesson Plan around a specific Learning Target

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Crystal Ernst

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Mr. Ehrisman- September 5th, 2024

Grade Level	Current as of 9/5/24	Start of the year 8/6/24
6th Grade	39	39
7th Grade	33	32
8th Grade	39	37
MS Total	111	108

Grade Level	Attendance as of 9/6/24	8/15-8/31
6th Grade	98.63%	98.51%
7th Grade	97.43%	97.67%
8th Grade	95.58%	95.36%
MS Total	97.20%	97.15%

- Parent iPad Night was held on August 27th for all 6th grade students and their parents/gaurdians. The information that was shared included iPad care and safety. We also made sure parents/gaurdians had access to Infinite Campus so they can see their child's grades, missing assignments, lunch account, fees, etc. After attending the meeting, students are now able to take their iPads home each day.
- We have contracted with Cornerstones of Care for behavioral support. Their consultant, Jacquie Winboldt, will be in the MS each month. She was here on August 20th.
- Teacher goals for the 2024-25 school year have nearly all been submitted. I am excited to support them in reaching these goals, by the end of the school year.

- The ELPA screener has been given to all kindergarten students and continued to be administered to any new student that indicates a home language other than English. I will include the total number of k-12 EL students in next months report.
- All 6th-8th grade students have taken both the iReady Reading and Math diagnostics. We used our newly implemented decision rules for reading to place students in the appropriate reading interventions.
- I submitted my 2024-25 goals to Mr. Frederick.



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Mrs. Kush – September 4, 2024

Elementary Principal

Number of Students in Elementary School

Grade Level	9/4/23	8/10/23
PreK-3	10	9
PreK-4	40	40
Kindergarten	43	43
1 st Grade	34	33
2 nd Grade	38	37
3 rd Grade	42	40
4 th Grade	39	37
5 th Grade	41	41
Total	287	280
	Last year ended with 285	

Attendance Percentage

August 2024	Last Year's Average
97.35%	94.8%

1. We've gotten into the flow of the school day. Students have been wonderful but I want to give my teachers, paraprofessionals, specials teachers, office staff, etc. for the credit. Everyone really seems to be on the same page and I feel confident everything will run smoothly while on maternity leave.
2. We plan to allow Aaron Alanis to partner with Northeast Community College to offer English classes to adult learners again this year. They had registration and the ESL diagnostic testing the last few weeks. Classes will be Tuesdays and Thursdays from 4:40pm-6:00pm.
3. Jessica Ternus, Audrey Pollreisz, and myself will be attending a meeting on Sept. 13th to start implementing the MTSS process with preschool. I cannot think of a better way to help bridge the academic gap that seems to appear between preschool and kindergarten due to the preschool requirements compared to K-3.

4. Kayla Herfel is planning to have the One Room Schoolhouse at the fairgrounds again this year with the 4th grade students. The tentative date is set for September 18th.
5. We're sending staff to the MTSS summit on Sept. 24th and 25th. The summit will focus on four key strands — school safety, behavior, multi-tiered systems of support and foundational literacy — recognizing the synergy that arises when these individual strands form connections within a strong school system. Sessions will provide educators with opportunities to develop their individual “superpowers” to systematically promote inclusive practices and support staff in improving outcomes for all students. The summit will serve as an introduction and expansion of work educators are starting or have already begun with NeMTSS workshops and implementation support.
6. MVP Day at the elementary is September 26th from 7:45-9:00am.



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September Board Meeting- High School- Jim Crilly Principal 2024

Enrollment

9th grade-40 students

10th grade-38 students

11th grade-47 students

12th grade- 35 students

TOTAL ENROLLMENT- 160 Students

Attendance

9th grade 96.57%

10th grade- 96.44%

11th grade 94.91%

12th grade- 92.93 %

AVERAGE 95.25%

Homecoming will be the week of September 16th- September 21st. Coronation will be Saturday September 21st at Old High School Gym at 6:30 grand march, pictures, dance at 8:00-11:00.

High School Teachers have all submitted Individual Goals for 24-25

Greenhouse is back in use, FFA has started to grow Poinsettias. FFA will also be traveling to Husker Harvest Days September 11th.

Several classes classes have received some new equipment as part of the Perkins Grant this summer. We applied for in the spring, with the Perkins money we also received 5 sewing/embroidery machines and kitchen equipment for FCS, Some new equipment for shop (***Ironworker Metal Shear/Punch Set.***) and new technology for Digital Design (***Ultimate Podcasting Bundle AND for the purchase of a DJI Drone with High Quality Video Camera.***). All together we received over \$14,000 worth of new equipment.



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September 2024 Board Report Landonn Mackey, Athletic Director

MS Sports Participation by Season

	Fall (9/4)	Winter	Spring
Boys	18 (38%)	TBD	TBD
Girls	28 (76%)	TBD	TBD
Total	46 (41%)		

MS Sports Participation by Sport

	Start	Complete
Football	11	--
Volleyball	23	--
Cross Country	7	--
Girls Basketball	--	---
Boys Basketball	---	---
Girls Wrestling	--	--
Boys Wrestling	--	--

HS Sports Participation by Season

	Fall (9/4)	Winter	Spring
Boys	30 (38%)	TBD	TBD
Girls	40 (49%)	TBD	TBD
Total	70 (44%)		

HS Sports Participation by Sport

	Start	Complete
Football	26	--
Volleyball	30	--
Cross Country	14	--
Girls Basketball	--	---
Boys Basketball	--	---
Girls Wrestling	--	---
Boys Wrestling	--	---

- Big Red scrimmages were successful for football, volleyball, and cross country. Sport parent meetings were held after each scrimmage.
- Head coaches attended East Husker Kickoff at West Point this year. Madison could potentially scheduled to host Girls Wrestling tournament this winter.
- Team goals for teams are being utilized in each program. Cross Country tracks their times and personal best, volleyball has posted stat posters that are updated frequently, and football is using helmet decal stickers when criteria is met/exceeded.
- AD East Husker Conference meeting held Wednesday, September 11th in West Point.
- Big Red Club jackets have been ordered. Embroidery of names/years will be done by Custom Sports & letters will be sewn on by our FCCLA group. This is a longer process, but beneficial for the district.

Scoreboard

Cross Country

Wisner-Pilger Invitational (9/5)

Football (0-1)

@ Nebraska Christian (8/30) – Lost 52-26
vs Winside (9/6)

Volleyball (1-1)

@ Niobrara-Verdigre (8/29) – Won 3-1
@ Shelby/Rising City (9/3) – Lost 3-2
vs Clarkson-Leigh (9/5)
vs Stanton (9/5)



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Discussion on NASB area meeting. Congratulations to Deb and Kate for moving to individual recognition levels and the entire board for receiving Board of Excellence award. Well deserved for staying involved and attending events NASB has for board members.

NASB state conference is November 20-22 at CHI. Registration opens on September 11, so I will need to know if you are attending so we can get hotel rooms on September 25.

I will be attending NCSA/NASB Labor Relations conference in Lincoln on October 3 to get the latest in negotiations updates.

Our school audit will be September 18, 19, and 20. They came out and did pre-audit work on August 20th and it went well. Our single audit, which looks at grants, will be done by outside firm this year, as Porter (main audit) said they don't have time to do both for all districts.

I will have a hard copy of each administrators goals for this year at the meeting.

We are having trouble with the AC unit on the north wing of the high school. Essentially, Jim T. is thinking it is time to replace. He has to work on it daily and Volkman said it is not worth fixing.

Phones have been giving a little trouble, as something isn't working the best with newtwork, but hope to have all of that worked out soon. Steve from Heartland and Lincoln from ESU 8 have been out to troubleshoot. Our buildings are running Cat 5E wires, which isn't enough to run the phones. We have some ERate funding that will need to be spent in 2024-25, so I think wiring will be one of the main things that we will need to do. Lincoln, head of technology at ESU 8 has already talked to me about some of this, but we will see where it goes. Most things are currently running on Wifi.

Mr. Crilly has talked to Madison Fire Department about a controled burn at the complex. They would use it as a training and burn off the hill on the north and south of the bleachers on the visitor side.