

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, September 8, 2025 7:30 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
MEA would like to meet with Negotiations committee in September.
Americanism meeting before the October meeting at 6:30.
BOE and Admin meeting to discuss complex
6. Action Items
 - 6.1. 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%).
 - 6.2. Discuss, consider, and take all necessary action on the 2025-26 General Fund Budget for the the School District of Madison Public School #59-0001 with General Fund Expenditures of \$12,802,668 as advertised and reviewed.
 - 6.3. Discuss, consider, and take all necessary action on the 2025-26 budgets for the Depreciation Fund, Special Building Fund, Bond Fund, School Lunch Fund, QCPU Fund, School Activities Fund, Student Fee Fund of Madison Public School District #59-0001, as advertised and reviewed.
 - 6.4. Discuss, consider, and take all necessary action on the 2025-26 property tax request of \$8,201,395 with an estimated property tax levy of \$0.714589 as advertised for the Madison Public School District #59-0001.
 - 6.5. Discuss, consider, and take all necessary action to approve bid from Volkman to replace two 10 ton RTU's on the middle school.
7. Public Forum for Non-Agenda items.
8. Topics for next month's Board of Education meeting
BOE Policies, Americanism Committee Meeting.
9. Adjournment

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

Meeting Notice Posted for August 2025 Meeting

Front door of high school	07-01-2025
Library	07-01-2025
City Office	07-01-2025
Star Mail	07-07-2025

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

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

Albracht Disposal Service	Waste Disposal	675.00
Appeara	Supplies	513.71
BSN Sports, LLC	Supplies	343.20
Bullseye Fire Protection	Maintenance	766.63
Choice Foods	Fuel	81.41
City of Madison	Utilities	8,483.75
Complete Floors Inc	Maintenance	20,684.00
Copperline Electric Co	Maintenance	4,104.23
Court Floors	Maintenance	3,800.00
Courtesy Ford of Norfolk	Maintenance	243.80
Cutting Edge Lawn Care Service	Lawn Care	1,500.00
Dent Specialists	Maintenance	1,512.50
Eakes Office Solutions	Supplies/Maintenance	2,364.63
Educational Service Unit #8	Prof Dev/Distance Learning	2,752.22
Elgin Public Schools	Services	934.96
Estech Systems Inc	Phone Service	1,304.05
ESU Coordinating Council	Supplies/License	2,043.50
Fields Hardware	Supplies	18.57
Follett Software LLC	Subscription	3,836.88
Forward Education	Supplies	227.00
Gopher	Supplies	533.91
GreatAmerica Financial Services Corporation	Copier Lease	365.17
Heartland Communications	Tech	980.00
Hireright, LLC	Subscription	306.60
Home2 Suites by Hilton - Kearney NE	Travel	2,245.20
Jackson Services	Supplies	502.16
KSB School Law	Legal Services	320.00
Madison Star Mail	Publications	144.66
Matteo Sand & Gravel Co	Supplies	155.22
Menards- Norfolk	Supplies	1,316.88
MPS Activity Fund	Transfer	67,400.00

MPS Depreciation Reserve	Transfer	250,000.00
MPS-Petty Cash	Reimbursement	180.00
NE State Fire Marshal Agency	Inspection	72.00
Nebraska Council of School Administrator	Membership/Registration	4,260.00
Nebraska Public Health Enviromental Laboratory	Water testing	14.00
One Source	Background Check	47.00
Pearson Education Inc	Subscription	1259.28
Pfeifer Auto Body	Repairs	2,548.26
Pitney Bowes Bank Inc Reserve Account	Postage	1,000.00
Really Good Stuff	Supplies	21.94
School Fix	Supplies	1,426.50
School Nurse Supply, Inc	Supplies	1,558.42
School-Tech, Inc.	Supplies	78.65
Security Shredding Services	Disposal	40.00
Short Stop, The	Fuel	3.02
Sterling Computers	Supplies	10,296.73
Thornburg, James	Reimbursement	32.70
Three Clover Mowing	Lawn Care	2,375.00
TWD Lock, Safe & Key	Supplies	145.08
Volkman Plumbing & Heating	Maintenance	534.00
Water Engineering Inc	Water Service	525.91
William V. Macgill & Co	Supplies	242.45

3. Public Forum

4. Administrator and Other Reports

5. Board Committee Reports/Meeting dates

NASB Area Meeting in Norfolk on Wednesday, August 27 starting at 4:30. Register by August 21.

6. Action Items

7. Discuss, consider, and take all necessary action to approve review BOE polices 4046-4064.

Motion to approve BOE polices 4046-4064 passed with a motion by Kate Ebeling and a second by Matthew Reeves. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

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

Budget Hearing
Tax Request Hearing
Budget approval

9. Public Forum for non agenda items.

10. Adjournment

Motion to Adjourn at 8:15pm passed with a motion by Kate Ebeling and a second by Oscar Calderon. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

President

Secretary

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
Checking	5	Fund: 05 ACTIVITY FUND	
BRADY & AMY'S	7.13.25 62303	7.13.25 VB gas	56.93
BRADY & AMY'S	7.18.25 62303	7.18.25 FB gas	50.78
BRADY & AMY'S	7.18.25-2 62303	7.18.25 VB gas	42.01
BRADY & AMY'S	7.2.25 62303	7.2.25 VB gas	40.22
BRADY & AMY'S	7.23.25 62303	7.23.25 VB gas	32.98
BRADY & AMY'S	7.23.25-2 62303	7.23.25-2 VB gas	35.90
BRADY & AMY'S	7.24.25 62303	7.24.25 VB gas	52.73
BRADY & AMY'S	7.24.25-2 62303	7.24.25-2 VB gas	52.11
		Vendor Total:	363.66
BSN SPORTS, LLC	930659711	AD	305.28
BSN SPORTS, LLC	930701571	Protein	585.00
		Vendor Total:	890.28
CASH	CashForGames	Get cash for gate/concessions	1,300.00
		Vendor Total:	1,300.00
CHOICE FOODS	001056311835-121807	Popcorn/Bags for Fair	34.05
CHOICE FOODS	001074771118	concessions	38.30
CHOICE FOODS	50024104	food for c team camp	28.95
	7.18.25		
		Vendor Total:	101.30
CUSTOM SPORTS	41827	FFA Jackets	150.00
CUSTOM SPORTS	41903	2025-26 House Shirts	1,556.00
CUSTOM SPORTS	41992	Warm ups & travel gear for vball team	4,046.00
		Vendor Total:	5,752.00
DOSTAL, CONNIE	8.28.25VBvsN-VRef	8.28.25VBvsN-VRef	180.00
		Vendor Total:	180.00
GUZMAN, ABIGAIL	AlbertBleyTrust Schol	Local Scholarship Albert Bley Trust	609.76
		Vendor Total:	609.76
HUMPHREY PUBLIC SCHOOL	2025 EHC Kickoff Mea	AD	90.00
		Vendor Total:	90.00
KITTLE, ANDRE	AlbertBleyTrust Schol	Bley Memorial Scholarship	634.34
		Vendor Total:	634.34
LITTLE LYON COFFEE COMPANY	IceCreamFieldTrip2	ELEMENTARY ACTIVITY FUND	51.36
		Vendor Total:	51.36
MAHASKA	7016694	Mahaska Drinks	474.36
MAHASKA	7017108	Concessions	925.20
		Vendor Total:	1,399.56
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.1.25 Online Pmt Fe	8.1.25 Online Pmt Fee	8.70

Vendor Name	Invoice	Description	Amount
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.13. 25OnlinePmtFee	8.13.25OnlinePmtFee	1.47
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.14. 25OnlinePmtFee	8.14.25OnlinePmtFee	5.44
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.15. 25OnlinePmtFee	8.15.25OnlinePmtFee	23.19
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.20. 25OnlinePmtFee	8.20.25OnlinePmtFee	2.51
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.22. 25OnlinePmtFee	8.22.25OnlinePmtFee	6.82
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.31. 25OnlinePmtFee	8.31.25OnlinePmtFee	5.55
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.5.25 Online Pmt Fe	8.5.25 Online Pmt Fee	83.18
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	8.6.25 Online Pmt Fe	8.6.25 Online Pmt Fee	72.60
Vendor Total:			209.46
MPS ACTIVITY FUND	2025FairProduct s	Fair Supplies (PO#3991)	249.13
Vendor Total:			249.13
PAHL, BRONSON	8.29. 25FBvsOCARef	8.29.25FBvsOCARef	160.00
Vendor Total:			160.00
RYSTROM, BRANDON	8.29. 25FBvsOCARef	8.29.25FBvsOCARef	160.00
Vendor Total:			160.00
RYZER	50024104 7.21.25	Player's Hitting Camp Fee	45.00
Vendor Total:			45.00
SANCHEZ CRUZ, RAYMOND	AlbertBleyTrust Schol	Bley Memorial Scholarship	611.43
Vendor Total:			611.43
SCHLOTE, JOSH	8.29. 25FBvsOCARef	8.29.25FBvsOCARef	160.00
Vendor Total:			160.00
SCHUETTLER, WYATT	8.29. 25FBvsOCARef	8.29.25FBvsOCARef	160.00
Vendor Total:			160.00
SCHULENBERG, SHELLY	8.28.25VBvsN- VRef	8.28.25VBvsN-VRef	180.00
Vendor Total:			180.00
SYNCB/AMAZON	50024104 6.26.25	concessions	68.08
SYNCB/AMAZON	50024104 6.27.25	concessions	30.00
SYNCB/AMAZON	50024104 6.27.25-2	concessions	44.13
SYNCB/AMAZON	50024104 6.27.25-3	concessions	308.31
Vendor Total:			450.52
THEIN, SEPTEMBER	AlbertBleyTrust Schol	Bley Memorial Scholarship	609.76

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Vendor Total: 609.76
UPS STORE #4267, THE	23861	Activities Calendar 25-26 School year.	2,085.00	
				Vendor Total: 2,085.00
US BANK	50024104 7.18.25	Anet subscription	9.99	
US BANK	50024104 7.25.25	Fees	25.02	
US BANK	50024104 7.4.25	5 hotel rooms for vball camp	590.00	
				Vendor Total: 625.01
WALMART COMMUNITY	50024104 6.27.25	food for vball camp	87.19	
WALMART COMMUNITY	626935 6.26.25	concessions	125.58	
WALMART COMMUNITY	626935 7.17.25	concessions	30.52	
				Vendor Total: 243.29
WINNERS' CIRCLE	57668	AD - Plaques	118.54	
				Vendor Total: 118.54
WISNER-PILGER SCHOOLS	9.4.25 HS XC Entry F	9.4.25 HS XC Entry Fee	100.00	
				Vendor Total: 100.00
				Fund Total: 17,539.40
				Checking Account Total: 17,539.40

Madison Public Schools					
ACTIVITY FUND	Fund 05				
August 2025					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	7,916.14	1,563.82	5,100.00	0.00	11,452.32
Art Club	2,620.84	0.00	0.00	0.00	2,620.84
Band	1,264.92	0.00	0.00	0.00	1,264.92
Boys BB	4,157.92	0.00	550.00	0.00	4,707.92
Boys BB FR	4,151.54	0.00	0.00	0.00	4,151.54
Cheerleaders	3,459.83	141.59	839.50	0.00	4,157.74
Class of 2025	153.00	153.00	0.00	0.00	0.00
Class of 2026	1,020.65	0.00	925.00	0.00	1,945.65
Class of 2027	1,660.00	0.00	2,020.00	0.00	3,680.00
Class of 2028	859.99	0.00	800.00	0.00	1,659.99
Class of 2029	0.00	0.00	720.00	0.00	720.00
Concessions	14,026.88	2,870.12	249.13	0.00	11,405.89
Courtesy	2,002.10	0.00	560.00	0.00	2,562.10
Cross Country	907.66	100.00	750.00	0.00	1,557.66
Cross Country FR	492.11	0.00	0.00	0.00	492.11
Danceline	1,580.07	141.59	1,739.00	0.00	3,177.48
District Funds	480.52	2,319.48	18,618.68	0.00	16,779.72
Elem Activity Acct	8,980.85	51.36	52.50	0.00	8,981.99
Elem Student Council	264.84	0.00	0.00	0.00	264.84
Elementary ASP	59.72	0.00	0.00	0.00	59.72
ELL Class	521.82	0.00	0.00	0.00	521.82
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	2,662.04	0.00	1,375.00	0.00	4,037.04
FCCLA	1,542.23	0.00	0.00	0.00	1,542.23
FFA	7,698.83	150.00	450.00	0.00	7,998.83
Football	0.00	640.00	8,000.00	0.00	7,360.00
Football FR	1,465.18	635.78	1,150.00	0.00	1,979.40
Girls BB	2,412.50	0.00	1,000.00	0.00	3,412.50
Girls BB FR	55.26	1,100.00	1,050.00	0.00	5.26
Girls Soccer	0.00	0.00	2,000.00	0.00	2,000.00
Girls Soccer Fundraiser	0.00	0.00	52.00	0.00	52.00
Golf	300.76	0.00	1,500.00	0.00	1,800.76
Golf FR	680.40	0.00	0.00	0.00	680.40
Homecoming	100.00	0.00	1,500.00	0.00	1,600.00
Honor Society	441.83	474.36	500.00	0.00	467.47
HS Girls Wrestling Fundraiser	1,642.05	0.00	0.00	0.00	1,642.05
HS Girls Wrestling	3,744.21	0.00	1,100.00	0.00	4,844.21
HS Student Council	1,633.38	0.00	0.00	0.00	1,633.38
M Club	114.72	0.00	1,000.00	0.00	1,114.72
MS Activity Acct	3,615.27	0.00	0.00	0.00	3,615.27
MS Houses	2,936.25	1,556.00	100.00	0.00	1,480.25
Music Boosters	6,601.40	0.00	0.00	0.00	6,601.40
Musical	207.89	0.00	2,000.00	0.00	2,207.89
One Act Plays	1,498.82	0.00	1,000.00	0.00	2,498.82
Quiz Bowl	1,512.91	0.00	0.00	0.00	1,512.91
Resale	741.53	0.00	0.00	0.00	741.53
Scholarships	14,774.01	2,465.29	0.00	0.00	12,308.72
Secondary Act Acct	3,575.11	0.00	4,453.00	0.00	8,028.11
Soccer	874.70	0.00	3,000.00	0.00	3,874.70
Soccer FR	2,576.79	0.00	0.00	0.00	2,576.79

Speech	132.00	0.00	700.00	0.00	832.00
Sports Nutrition	150.00	0.00	13.00	0.00	163.00
Teachers	2,563.71	0.00	0.00	0.00	2,563.71
Track	729.92	9.99	4,000.00	0.00	4,719.93
Track FR	862.31	0.00	75.00	0.00	937.31
Uniform Replacement	0.00	0.00	7,000.00	0.00	7,000.00
Volleyball	732.07	360.00	4,000.00	0.00	4,372.07
Volleyball FR	7,975.28	5,110.02	185.65	0.00	3,050.91
Water Quality Project	4,038.94	0.00	0.00	0.00	4,038.94
Weightroom	973.19	0.00	750.00	0.00	1,723.19
Wrestling	4,152.93	0.00	1,000.00	0.00	5,152.93
Wrestling FR	1,191.58	0.00	50.00	0.00	1,241.58
Yearbook	776.68	0.00	0.00	0.00	776.68
	145,801.32	19,842.40	81,927.46	0.00	207,886.38

Madison Public Schools					
LUNCH FUND	Fund 06				
August 2025					
<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
FUND BALANCE	101,783.43	0.00	13,095.19	0.00	114,878.62
	101,783.43	0.00	13,095.19	0.00	114,878.62

Madison Public Schools					
STUDENT ACTIVITY FEE	Fund 12				
August 2025					
<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
FUND BALANCE	130.35	0.00	6,661.14	0.00	6,791.49
	130.35	0.00	6,661.14	0.00	6,791.49

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	06		
Checking	06	Fund: 06 SCHOOL NUTRITION FUND	
PYAOHN, ZAPORAH		Esther'sLunchBa Transferred out of Trinity lance	61.40
		Vendor Total:	61.40
		Fund Total:	61.40
		Checking Account Total:	61.40

Madison Public Schools
08/26/2025 4:31 PM

Board Report

Unposted; Batch Description AUGUST 2025 EXTRA BATCH - GENERAL FUND

Page: 1
User ID: CELINE

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 01 GENERAL FUND		
DAKOTA TRUCK UNDERWRITERS	3783684	INSURANCE	30,566.00	
		Vendor Total:		30,566.00
EDUCATIONAL SERVICE UNIT #8	INV-011981	SERVICES	67,687.35	
EDUCATIONAL SERVICE UNIT #8	INV-011996	SERVICES	53,224.40	
EDUCATIONAL SERVICE UNIT #8	INV-012019	SERVICES	18,275.87	
EDUCATIONAL SERVICE UNIT #8	INV-012034	SERVICES	18,694.00	
		Vendor Total:		157,881.62
GO PHYSICAL THERAPY LLC	MAD72025	SERVICES	2,064.35	
		Vendor Total:		2,064.35
WOODRIVER ENERGY	460112	UTILITIES	1,950.03	
		Vendor Total:		1,950.03
		Fund Total:		192,462.00
		Checking Account Total:		192,462.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 01 GENERAL FUND		
A TO Z VAC.N.SEW	2460	SUPPLIES	29.90	
		Vendor Total:		29.90
ALBRACHT DISPOSAL SERVICE	109303	WASTE DISPOSAL	350.00	
ALBRACHT DISPOSAL SERVICE	109304	WASTE DISPOSAL	325.00	
		Vendor Total:		675.00
APPEARA	0825 STMT	SERVICE	551.57	
		Vendor Total:		551.57
APPLIED CONNECTIVE TECHNOLOGIES	226829	MAINTENANCE	712.50	
		Vendor Total:		712.50
APPTEGY	INV32726	SUBSCRIPTION	8,702.40	
		Vendor Total:		8,702.40
BRADY & AMY'S	62303	FUEL	373.65	
BRADY & AMY'S	62305	FUEL	160.61	
		Vendor Total:		534.26
CENTIMARK CORP	8001192330	MAINTENANCE	733.66	
		Vendor Total:		733.66
CHOICE FOODS	0725 STMT	SUPPLIES	36.13	
		Vendor Total:		36.13
CITY OF MADISON	0825 5045001	UTILITIES	705.09	
CITY OF MADISON	0825 5095001	UTILITIES	80.94	
CITY OF MADISON	0825 5097002	UTILITIES	358.21	
CITY OF MADISON	0825 5181001	UTILITIES	106.46	
		Vendor Total:		1,250.70
COLONIAL RESEARCH CHEMICAL	154106	SUPPLIES	1,478.50	
		Vendor Total:		1,478.50
DUNHAN HARDWOODS	057341	SUPPLIES	2,140.20	
		Vendor Total:		2,140.20
EAKES OFFICE SOLUTIONS	9133716-1	SUPPLIES	11.92	
EAKES OFFICE SOLUTIONS	9172192-1	SUPPLIES	80.88	
EAKES OFFICE SOLUTIONS	9178682-0	SUPPLIES	78.02	
EAKES OFFICE SOLUTIONS	9190864-0	SUPPLIES	35.46	
EAKES OFFICE SOLUTIONS	9190871-0	SUPPLIES	138.42	
EAKES OFFICE SOLUTIONS	9192685-0	SUPPLIES	1,302.40	
EAKES OFFICE SOLUTIONS	INV673497	SUPPLIES	1,100.00	
		Vendor Total:		2,747.10
EDUCATIONAL SERVICE UNIT #7	1005	PROF DEV	240.00	
		Vendor Total:		240.00
EDUCATIONAL SERVICE UNIT #8	INV-012065	PROF DEV	135.00	
		Vendor Total:		135.00
EMC INSURANCE COMPANIES	7002849592	INSURANCE	159,351.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	159,351.00
ENGINEERED CONTROLS INC.	181744	MAINTENANCE	681.59	
ENGINEERED CONTROLS INC.	181833	MAINTENANCE	1,540.10	
			Vendor Total:	2,221.69
ESTECH SYSTEMS INC	229720	PHONE SERVICE	1,283.72	
			Vendor Total:	1,283.72
ESU COORDINATING COUNCIL	NCN0000076	SUBSCRIPTION	311.61	
			Vendor Total:	311.61
FIELDS HARDWARE	0825 STMT	SUPPLIES	27.47	
			Vendor Total:	27.47
GREATAMERICA FINANCIAL SERVICES CORPORATION	39990421	COPIER LEASE	196.79	
			Vendor Total:	196.79
HEARTLAND COMMUNICATIONS	75756	MAINTENANCE	1,160.00	
HEARTLAND COMMUNICATIONS	75758	MAINTENANCE	825.00	
HEARTLAND COMMUNICATIONS	75769	MAINTENANCE	2,115.00	
			Vendor Total:	4,100.00
HELVIE, CATHY	0825 STMT	MILEAGE	492.80	
			Vendor Total:	492.80
HIRERIGHT LLC, INC	P1246891B	TESTING	38.55	
			Vendor Total:	38.55
HOUGHTON MIFFLIN CO.	956356171	SUPPLIES	1,215.00	
			Vendor Total:	1,215.00
J W PEPPER & SON INC	367741343	SUPPLIES	64.99	
J W PEPPER & SON INC	367743182	SUPPLIES	24.75	
J W PEPPER & SON INC	367744137	SUPPLIES	20.65	
			Vendor Total:	110.39
JACKSON SERVICES	5619772	SERVICE	85.10	
JACKSON SERVICES	5619773	SERVICE	165.96	
JACKSON SERVICES	5629091	SERVICE	85.10	
JACKSON SERVICES	5629092	SERVICE	165.98	
			Vendor Total:	502.14
JOHNSON ELECTRIC	3208	MAINTENANCE	1,445.76	
JOHNSON ELECTRIC	3209	MAINTENANCE	2,111.23	
			Vendor Total:	3,556.99
JOURNEYED.COM	10565460	LICENSE	1,500.00	
			Vendor Total:	1,500.00
KSB SCHOOL LAW	19681	LEGAL SERVICES	790.00	
			Vendor Total:	790.00
LEXIA LEARNING SYSTEMS, LLC	8797931	SUPPLIES	399.00	
			Vendor Total:	399.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LITERACY RESOURCES, LLC	INV-250801-0192816	SUPPLIES	1,495.40	
				Vendor Total: 1,495.40
LOVE SIGNS, INC.	252005-1	MAINTENANCE	880.00	
				Vendor Total: 880.00
LUNCHTIME SOLUTIONS, INC.	NE00001845	SUPPLIES	482.33	
				Vendor Total: 482.33
MCGRAW-HILL EDUCATION BOOK COMPANY	137391134001	SUPPLIES	564.39	
MCGRAW-HILL EDUCATION BOOK COMPANY	137413849001	SUPPLIES	1,573.45	
				Vendor Total: 2,137.84
MENARDS - NORFOLK	77966	SUPPLIES	162.43	
MENARDS - NORFOLK	78082	SUPPLIES	90.50	
MENARDS - NORFOLK	78194	SUPPLIES	36.99	
MENARDS - NORFOLK	78287	SUPPLIES	7.16	
MENARDS - NORFOLK	78305	SUPPLIES	37.97	
MENARDS - NORFOLK	78354	SUPPLIES	105.54	
MENARDS - NORFOLK	78413	SUPPLIES	369.00	
MENARDS - NORFOLK	78553	SUPPLIES	205.17	
MENARDS - NORFOLK	78757	SUPPLIES	161.80	
MENARDS - NORFOLK	78907	SUPPLIES	159.99	
MENARDS - NORFOLK	78965	SUPPLIES	127.97	
MENARDS - NORFOLK	79200	SUPPLIES	35.99	
MENARDS - NORFOLK	79201	SUPPLIES	(10.00)	
MENARDS - NORFOLK	79254	SUPPLIES	92.21	
MENARDS - NORFOLK	79267	SUPPLIES	51.93	
				Vendor Total: 1,634.65
MILLER, CHRIS	053025 REIMB	MILEAGE	123.20	
				Vendor Total: 123.20
MPS-PETTY CASH	0925 REIMB	REIMB	28.90	
				Vendor Total: 28.90
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	B-54124	REGISTRATION	445.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	N-53810	DUES	65.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	N-53875	DUES	65.00	
				Vendor Total: 575.00
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	594212	WATER TESTING	16.00	
				Vendor Total: 16.00
NEBRASKA SCHOOLMASTERS CLUB	25/26 DUES	DUES	80.00	
				Vendor Total: 80.00
NOVEL IDEAS INC	5055	SUPPLIES	2,375.00	
				Vendor Total: 2,375.00
ONE SOURCE	2022187415	BACKGROUND CHECK	80.00	
				Vendor Total: 80.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PINKELMAN TRUCK AND TRAILER	25187	MAINTENANCE	2,510.14	
PINKELMAN TRUCK AND TRAILER	25283	MAINTENANCE	466.50	
PINKELMAN TRUCK AND TRAILER	25289	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	25291	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	25292	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	25293	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	25294	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	25295	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	25310	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	25356	MAINTENANCE	417.58	
		Vendor Total:		4,606.97
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3321145968	METER LEASE	165.54	
		Vendor Total:		165.54
PITNEY BOWES	1027934587	METER RENTAL	161.82	
		Vendor Total:		161.82
PROFIRE & SAFETY	3552	INSPECTION	404.00	
		Vendor Total:		404.00
PROQUEST	70912629	SUBSCRIPTION	610.42	
		Vendor Total:		610.42
QUILL CORPORATION	45318888	SUPPLIES	375.25	
		Vendor Total:		375.25
RS ELECTRIC	2356	MAINTENANCE	260.00	
		Vendor Total:		260.00
SCHMIDT, COURTNEY	0825 STMT	MILEAGE	4.90	
		Vendor Total:		4.90
SCHOOL DATEBOOKS	S25-0310046	SUPPLIES	1,067.22	
		Vendor Total:		1,067.22
SCHOOL NURSE SUPPLY, INC	INV1063231	SUPPLIES	1,649.00	
		Vendor Total:		1,649.00
SECURITY SHREDDING SERVICES	23470	DISPOSAL	40.00	
		Vendor Total:		40.00
THREE CLOVER MOWING	0005-25	LAWN CARE	1,900.00	
		Vendor Total:		1,900.00
TIMECLOCK PLUS LLC	INV00438214	LICENSE	2,925.00	
		Vendor Total:		2,925.00
ULINE	196073695	SUPPLIES	760.98	
ULINE	196542432	SUPPLIES	354.98	
		Vendor Total:		1,115.96
UNIVERSITY OF NE - LINCOLN	0825 STMT	SUPPLIES	846.00	
		Vendor Total:		846.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
UNIVERSITY OF NEBRASKA AT KEARNEY	57-14643	TRAINING	250.00	
		Vendor Total:		250.00
VOLKMAN PLUMBING & HEATING	220618	REPAIRS	272.00	
VOLKMAN PLUMBING & HEATING	220622	REPAIRS	332.00	
VOLKMAN PLUMBING & HEATING	220701	REPAIRS	272.00	
VOLKMAN PLUMBING & HEATING	220748	MAINTENANCE	656.61	
VOLKMAN PLUMBING & HEATING	220757	MAINTENANCE	2,659.64	
VOLKMAN PLUMBING & HEATING	220764	MAINTENANCE	478.50	
VOLKMAN PLUMBING & HEATING	220766	MAINTENANCE	296.92	
		Vendor Total:		4,967.67
VOYAGER SOPRIS LEARNING	8794491	SUPPLIES	2,677.00	
		Vendor Total:		2,677.00
WALMART COMMUNITY	073025 RECEIPT	SUPPLIES	92.23	
WALMART COMMUNITY	081625 RECEIPT	SUPPLIES	46.71	
WALMART COMMUNITY	081825- RECEIPT	SUPPLIES	27.44	
		Vendor Total:		166.38
WATER ENGINEERING INC	IN209279	WATER SERVICE	217.12	
WATER ENGINEERING INC	IN209282	WATER SERVICE	308.79	
		Vendor Total:		525.91
WILD ROOTS GREENHOUSE & MARKET	1886	SUPPLIES	129.60	
		Vendor Total:		129.60
WINSUPPLY NORFOLK NE CO	641661 01	SUPPLIES	306.60	
WINSUPPLY NORFOLK NE CO	641825 01	SUPPLIES	123.17	
		Vendor Total:		429.77
		Fund Total:		231,250.80
		Checking Account Total:		231,250.80

September 2025 Board Meeting:

Qualified Purpose Fund:

Computershare \$ 700.00 Administrative Fees

Bond Fund:

BOK Financial \$ 9,966.64 Principal/Interest Payment

Special Building Fund:

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

MADISON PUBLIC SCHOOLS

TREASURER'S REPORT

August 31, 2025

General Fund

				<u>BALANCE</u>	<i>Last year's balance</i>
Balance Forward as of	<u>July 31, 2025</u>			\$5,132,898.44	
Receipts		+	\$ 183,335.79		
Expenditures		-	\$ 979,935.64		
Balance as of	<u>August 31, 2025</u>			\$4,336,298.59	\$3,079,158.23

Employee Benefit Fund

Balance Forward as of	<u>July 31, 2025</u>			\$12,371.30	
Receipts		+	\$ 3,386.85		
Expenditures		-	\$ 1,372.72		
Balance as of	<u>August 31, 2025</u>			\$14,385.43	\$14,273.96

Petty Cash Fund

Balance Forward as of	<u>July 31, 2025</u>			\$2,500.91	
Receipts		+	\$ 180.55		
Expenditures		-	\$ 28.90		
Balance as of	<u>August 31, 2025</u>			\$2,652.56	\$1,028.77

Total Assets for General Fund

\$4,353,336.58 \$3,094,460.96

Depreciation Fund

Balance Forward as of	<u>July 31, 2025</u>			\$318,176.39	
Receipts		+	\$ 250,802.55		
Expenditures		-			
Balance as of	<u>August 31, 2025</u>			\$568,978.94	\$391,486.58

Bond Fund

Balance Forward as of	<u>July 31, 2025</u>			\$185,829.30	
Receipts		+	\$ 42,464.50		
Expenditures		-			
Balance as of	<u>August 31, 2025</u>			\$228,293.80	\$285,400.83

Qualified Capital Purpose Fund

Balance Forward as of	<u>July 31, 2025</u>			\$619,228.95	
Receipts		+	\$ 1,660.74		
Expenditures		-			
Balance as of	<u>August 31, 2025</u>			\$620,889.69	\$597,253.80

Special Building Fund

Balance Forward as of	<u>July 31, 2025</u>			\$2,388,445.74	
Receipts		+	\$ 10,758.77		
Expenditures		-	\$ 2,965.00		
Balance as of	<u>August 31, 2025</u>			\$2,396,239.51	\$2,332,907.56

Investment Checking

Balance Forward as of	<u>July 31, 2025</u>			\$369,410.96	
Receipts		+	\$ 1,069.16		
Expenditures		-	\$ -		
Balance as of	<u>August 31, 2025</u>			\$370,480.12	\$357,476.59

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

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Curriculum, Assessment and Instruction

September 2025

MPS applied for the CLSD Grant (Comprehensive Literacy State Development.) We were granted funds for 5 years to help with advancing Literacy for all students in Grades 6-12.

Curriculum:

- Purchase of English 3D through CLSD Grant to provide program support for English Language Learners that are pull-out from the classroom.

Assessment:

- All students in Grades K-5 have been assessed using Acadience as approved by NDE and in accordance with the Nebraska Reading Improvement Act.
- All students in Grades K-8 have been given an iReady Diagnostic in Reading and Math.
 - We have PD Scheduled to help our teachers to read the reports and give strategies for how to use the data to influence instruction to better benefit all students.
 - iReady is now our main system of monitoring student growth and progress
- 54 Students have signed up for an extra opportunity to take the ACT test on October 29.

Instruction:

- Several lower elementary teachers attended UFLI (University of Florida Literacy Institute) Training at ESU8 on September 2nd to improve our Phonics and Phonemic Awareness Instruction
- We will be partnering with TNTP through the CLSD Grant to determine the next steps in supporting Literacy in Grades 6-12

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

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

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Crystal Ernst

Instructional Coach

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Mr. Ehrisman- September 4, 2025

Grade Level	Current 9/4/25	Start of the year 8/7/25
6th Grade	42	46
7th Grade	42	44
8th Grade	30	33
MS Total	114	123

Grade Level	Attendance as of 9/4/25	8/14-8/31
6th Grade	96.88%	96.35%
7th Grade	97.52%	97.70%
8th Grade	96.02%	95.50%
MS Total	96.90%	96.64%

- Our annual Parent iPad Night, for all 6th graders/new students and their parent/guardian, was held on August 25th.
- We held our yearly drill day on August 27th. This included bus evacuation, fire drill, and evacuation off site to the Auditorium. All went well, staff are getting more used to using the E3 app for drills.
- The MS has once again contracted Cornerstones of Care for behavioral support for the 2025-26 school year with the use of SFI grant funds. Jacquie Winboldt, will remain our consultant and will be in the MS each month. Her first visit was August 29th.
- Teacher goals for the 2025-26 school year have nearly all been submitted.

- 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.
- We have completed our iReady Reading and Math diagnostics. This data helped us place students in the correct reading and math interventions.
- I have submitted my 2025-26 goals to Mr. Frederick.



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September 2025 Board Report- Jim Crilly Principal

August Attendance

Freshmen- 93.15%

Sophomores- 95.14%

Juniors- 93.42

Seniors- 94.84

OVERALL 94.22%

ENROLLMENT AUGUST

Freshmen 40 students

Sophomores 43 Students

Juniors 37 Students

Seniors 49 Students

TOTAL 169 Students

High School is off to good start, like what I am seeing from New Staff at this point. Had a pep rally to kick off Activities.

Homecoming will be the week of September 15th- September 20st. Coronation will be Saturday September 20th at 6:30 grand march, pictures, dance at 7:30-10:30. .

Greenhouse is back in use, FFA has started to grow Poinsettias. FFA will also be traveling to Husker Harvest Days September 10th.

Several 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 received \$9000 worth of equipment- Digital Camera, 3-D Printer, Permanent Miter Saw, Mixers, Kitchen Utensils.

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September 2025 Board Report Landonn Mackey, Athletic Director

MS Sports Participation by Season

	Fall (9/2)	Winter	Spring
Boys	22 (69%)	TBD	TBD
Girls	30 (73%)	TBD	TBD
Total	52 (71%)		

MS Sports Participation by Sport

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

HS Sports Participation by Season

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

HS Sports Participation by Sport

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

- Big Red scrimmages were successful for football, volleyball, and cross country.
- Head coaches attended East Husker Kickoff at West Point this year. Madison will be hosting conference volleyball tournament on Saturday, October 18th using both HS gyms and city auditorium.
- 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 10th in West Point.
- Big Red Club jackets have been ordered. Embroidery of names/years along with letters will be done by Custom Sports.

Scoreboard

Cross Country

Wisner-Pilger Invitational (9/4)

Football (0-1)

vs Nebraska Christian (8/29) – Lost 42-30

@ Winside (9/5)

Volleyball (1-1)

vs Niobrara-Verdigre (8/28) – Lost 3-0

vs Shelby/Rising City (9/2) – Lost 3-0

@ Clarkson-Leigh (9/5)

@ Stanton (9/5)



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Mrs. Kush – September 4, 2025

Elementary Principal

Number of Students in Elementary School

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

Attendance Percentage

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

1. Its been a busy and great start to the school year. We have completed some benchmark testing that helped get some groups determined. Now we are really starting to get the flow of the school day running smoothly.
2. We completed our first fire drill and bus evacuation drill. Students at the elementary always seem excited for the different drills we have with a lot of "what if" questions.
3. Grandparent's Day is scheduled for September 17th from 10am-1pm. It's always nice having visitors in our building to experience the great things happening at our school. Students really love showing off their school and having someone alongside them.
4. The preschool teachers (Rachel Harriman and Jessica Ternus), SPED director (Audrey Pollreis), and myself have two more days scheduled to attend Pyramid

training which involves MTSS planning and the preschool level. This is something that was started last year and will continue to build as the year progresses.

5. Our school district was eligible to work through a Focused Support Plan with NDE. This includes classroom observations along with:
 - 1st visit in the fall to review Rule 11 compliance
 - 2nd visit to review observation feedback and develop an action plan
 - 3rd visit in the spring for review of action plan



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Reminder-We will have our two special hearings before the meeting starting at 7:00 and then flow on from there.

Congratulations to Harlow (Level 9), Oscar (Level 1), and Matthew-unable to attend (Level 1) for all receiving awards at the area meeting on August 27. State convention sign up opens on Wednesday, September 10. Room reservation opens on the morning of September 24, so if you can let me know by then if you are planning to attend.

Administrative team have all submitted their goals for this school year and we will all work to achieve them together to have a successful school year.

Harlow and I have discussed the superintendent evaluation form. I have several samples, some long and some shorter. Maybe Administrative negotiations committee could look at them and choose one they like best? We will start the process in October-November.

We would like to have a board/admin complex discussion. Here are a couple dates that work for admin team-Tuesday, September 16 or Wednesday, September 17, or Wednesday, September 24. Any of those dates work? Time?

The Finance committee met on August 26 to discuss the budget for this school year. The first action item on the agenda is for the Resolution Setting the Property Tax Request. With our size of school, we are allowed to set this at 6% growth. This must be approved by 70% of the board to be approved. This would allow us to ask for \$9,594,430 in tax asking this year. The finance committee and I are proposing that we ask for \$8,201,395 (which includes bond fund) for this year. We have essentially stayed under the pink post card limit of just over 2% growth the last 3 years. By passing the resolution, it will allow growth when needed.

We have had a number of issues with both route buses and the spare Blue Bird to start this year. Kyle and I are actively looking for a nicely used low mileage bus to add to the fleet. We use 2 Thomas buses for route and have the spare Blue Bird and the activity bus. Most days we are fine, but on Wednesday's, we need 3 buses due to early out and PK route. Blade and lift gate are done on the work truck and it will be picked up next week. Kyle and I may go to Nebraska Central in Alda and look at a used bus on the way.

Middle school HVAC units have been causing some issues. Compressors have been replaced 3 times and one unit started on fire 5-6 years ago. Volkmann can replace both for 43K. Jim Thornburg said Johnson's replaced compressor right before he started 3 years ago.

The main front door to the MS/HS has broken at the top. Binswanger will be coming to look, but the top pin is broken, so I am sure there isn't any fixing it. I have talked about looking at replacing frontage in the past with QCPUF funds, and maybe now is a good time to get someone out to look at replacing doors and updating access/safety of front entrance. Thoughts?



RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Madison Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Madison Public Schools resolves that:

1. The 2025-2026 property tax request be set at:

General Fund:	\$	6,681,193.00
Bond Fund:	\$	207,071.00
Special Building Fund:	\$	1,313,131.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 11.45 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.696877 per \$100 of assessed value.
4. Madison Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.714589 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Madison Public Schools will increase (decrease) last year's budget by 2.41 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2025

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

2025/26 PROPERTY TAX REQUEST AUTHORITY CERTIFICATION

MADISON PUBLIC SCHOOLS (59-0001-000)

Total Certified Property Tax Request Authority	\$8,999,077
Additional Base Growth % Allowed with Board Approval	6 %
Additional Property Tax Request Authority Allowed with Board Approval	\$595,353
Maximum Certified Property Tax Request Authority Including Board Approved Amount	\$9,594,430

SECTION A TOTAL BASE REVENUE CALCULATION

2024/25 Property Tax	\$7,745,533
2022/23 Other Non-Property Tax	\$623,680
2023/24 SPED	\$708,450
2024/25 TEEOSA	\$844,893
TOTAL BASE REVENUE CALCULATION	\$9,922,556

SECTION B TOTAL BASE GROWTH PERCENTAGE

Base Growth	3.0000 %
Membership Growth	5.9298 %
LEP Growth	1.6736 %
Poverty Growth	0.0000 %
TOTAL BASE GROWTH RATE PERCENTAGE	10.6034 %

SECTION C TOTAL CALCULATED REVENUE CAP FOR 2025/26

(Section A Total x Section B Total)

TOTAL REVENUE CAP	\$10,974,684
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SECTION D TOTAL PROPERTY TAX REQUEST AUTHORITY FOR 2025/26

(Section C Total Revenue Cap minus sum of items listed in this section)

2023/24 Other Non-Property Tax (minus)	\$650,725
2024/25 SPED (minus)	\$851,879
2025/26 TEEOSA (minus)	\$912,597
2024/25 Unused Property Tax Authority (add)	\$439,594

TOTAL CERTIFIED PROPERTY TAX REQUEST AUTHORITY	\$8,999,077
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SECTIONS E - G ADDITIONAL BOARD APPROVAL INFORMATION

Additional Base Growth % Allowed with Board Approval	6 %
Additional Property Tax Authority Allowed with Board Approval	\$595,353

ALMAXIMUM CERTIFIED PROPERTY TAX REQUEST AUTHORITY INCLUDING BOARD APPROVED	\$9,594,430
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Some numbers may be rounded for presentation. For program contacts and additional information on how data was calculated visit www.education.ne.gov/fos/budgeting-school-district/property-tax-authority

VOLKMAN PLUMBING & HEATING, INC.

211 S 3rd Street
Norfolk, NE 68701

PH: 402-371-0316
FX: 402-371-2841

August 22, 2025

Madison Public Schools
PO Box 450
Madison, NE 68748

We propose to furnish the necessary material and labor to install (2) 10-ton RTU's for the classroom area at the high school building for the sum of:

\$ 43,509.00

Thank you for the opportunity to quote this work for you. Please feel free to contact the office if you have any questions.

Sincerely,



Paul Gohring
PG/do/madison