

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, March 9, 2026 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 for agenda items
4. Administrator and Other Reports
5. Board Committee Reports/Meeting dates
Building and grounds meeting was March 4
Classified employee committee meets before the meeting.
American Civics before April meeting.
6. Action Items
 - 6.1. Discuss, consider, and take all necessary action to approve resolution from DA Davidson for lease purchase for complex/elementary equipment.
 - 6.2. Discuss, consider, and take all necessary action to approve hiring Nancy Probasco as Elementary Assistant Principal/CIA as recommended by administration.
 - 6.3. Discuss, consider, and take all necessary action to approve hiring Siarrah Strasheim for elementary teaching position as recommended by administration.
 - 6.4. Discuss, consider, and take all necessary action to approve purchase of the walk in freezer from _____.
 - 6.5. Discuss, consider, and take all necessary action to approve classified employee compensation for 2026-27.
7. Public Forum for non agenda items
8. Topics for next month's Board of Education meeting.
BOE Policies.
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 February 2026 Meeting

Front door of high school	1-5-2026
Library	1-5-2026
City Office	1-5-2026
Star Mail	2-5-2026

Oscar Calderon: Present, Kate Ebeling: Present, Harlow Hanson: Present, Jim Knapp: Present, Matthew 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 Steve Ruh 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	695.00
Alfred	Supplies	63.98
Amazon Capital Services	Supplies	4,627.34
Anchor Audio Outlet	Supplies	2,799.00
Appeara	Services	1,742.42
Applied Connective Technologies	Maintenance	1,743.75
Backyard Brains	Supplies	238.53
Brady & Amy's	Fuel	2,682.45
Choice Foods	Supplies	412.20
City of Madison	Utilities	7,894.35
Eakes Office Solutions	Supplies	1,815.91
Educational Service Unit #7	Prof Dev	2,890.51
Educational Service Unit #8	Prof Dev	156,040.85
EMC Insurance Companies	Insurance	772.00
Estech Systems Inc	Phone Service	1,306.88
Faith Regional Heal Services	DOT Physical	100.00
Fields Hardware	Supplies	6.98
Flagpoles ETC	Supplies	3,988.80
Forward CPA, LLC	Audit	6,825.00
Forward Education	Supplies	936.00
Go Physical Therapy LLC	Services	4,577.02
Grainger	Supplies	157.28
Heartland Communicatons	Maintenance	450.00
Helvie, Cathy	Mileage	603.20
J W Pepper & Son Inc	Supplies	55.00
Jerrys Hilltop	Supplies	1,989.90
Journeyed.com	License	3,114.00
KSB School Law	Legal Services	120.00
Leaf	Copier Lease	2,504.14
Louderback Drug	Supplies	20.00
Lunchtime Solutions, Inc.	Supplies	2,265.15
Menards- Norfolk	Supplies	917.45

MPS Activity Fund	Reimbursement	491.00
MPS-Petty Cash	Reimbursement	49.48
Nebraska Association of School Boards	Dues	5,010.00
Nebraska Notary Association	Notary Renewal	165.45
Nebraska Schoolmasters Club	Registration	110.00
One Source	Background Check	75.00
Pinkelman Truck and Trailer	Maintenance	3,708.97
Pitney Bowes Bank Inc Reserve Account	Postage	1,000.00
Pitney Bowes	Supplies	161.82
Schmidt, Courtney	Mileage	35.00
Short Stop, The	Fuel	654.75
Truck Center Companies, Freightliner	Maintenance	483.62
TWD Lock, Safe & Key	Supplies	22.32
University of Nebraska - Lincoln	Registration	1,000.00
Volkman Plumbing & Heating	Maintenance	2,264.84
Walmart Trevipay	Supplies	27.46
Water Engineering Inc	Water Service	525.91
Woodriver Energy	Utilities	1,783.02

3. Public Forum for agenda items.

4. Administrator and Other Reports

5. Board Committee Reports/Meeting dates
Admin Negotiations before the meeting at 6:30.

6. Action Items

7. Discuss, consider, and take all necessary action to approve BOE policies 5022-5040.

Motion to approve BOE policies 5022-5040 passed with a motion by Jim Knapp 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

8. Discuss, consider, and take all necessary action to approve the year's calendar for 2026-27.

Motion to approve the year's calendar for 2026-27 passed with a motion by Steve Ruh 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

9. Discuss, consider, and take all necessary action to approve administrative compensation for the 2026-27.

Motion to approve administrative compensation for the 2026-27 passed with a motion by Steve Ruh 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

10. Discuss, consider, and take all necessary action to approve resignation of Jane Lewis and Chris Miller.

Motion to approve resignation of Jane Lewis and Chris Miller passed with a motion by Jim Knapp and a second by Kate Ebeling. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

11. Public Forum for Non-Agenda Items

12. Topics for next month's Board of Education meeting
BOE Policy
Classified Compensation
Building and Grounds meet to discuss summer projects

13. Adjournment

Motion to Adjourn at 7:31pm 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

Madison Public Schools					
ACTIVITY FUND	Fund 05				
March 2026					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	4,303.92	3,059.86	3,513.00	0.00	4,757.06
Art Club	2,640.84	0.00	0.00	0.00	2,640.84
Band	306.46	0.00	0.00	0.00	306.46
Boys BB	3,340.51	1,183.50	1,629.00	0.00	3,786.01
Boys BB FR	2,093.13	0.00	56.60	0.00	2,149.73
Cheerleaders	2,782.51	0.00	0.00	0.00	2,782.51
Class of 2026	1,960.09	0.00	0.00	0.00	1,960.09
Class of 2027	5,482.32	0.00	0.00	0.00	5,482.32
Class of 2028	1,651.31	0.00	0.00	0.00	1,651.31
Class of 2029	711.32	0.00	0.00	0.00	711.32
Concessions	13,506.88	1,908.49	4,248.26	0.00	15,846.65
Courtesy	2,213.88	0.00	0.00	0.00	2,213.88
Cross Country	962.80	0.00	0.00	0.00	962.80
Cross Country FR	874.11	0.00	1,410.80	0.00	2,284.91
Danceline	2,967.16	0.00	0.00	0.00	2,967.16
District Funds	9,631.20	2,180.31	1,575.54	0.00	9,026.43
Elem Activity Acct	9,220.27	0.00	0.00	0.00	9,220.27
Elem Student Council	264.84	0.00	0.00	0.00	264.84
Elementary ASP	86.44	0.00	0.00	0.00	86.44
ELL Class	1,259.09	0.00	0.00	0.00	1,259.09
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	2,849.58	0.00	0.00	0.00	2,849.58
FCCLA	2,652.23	922.30	0.00	0.00	1,729.93
FFA	7,088.17	9.99	0.00	0.00	7,078.18
Football	6,757.82	0.00	0.00	0.00	6,757.82
Football FR	430.19	390.00	195.00	0.00	235.19
Girls BB	2,475.54	497.50	315.00	0.00	2,293.04
Girls BB FR	1,636.54	0.00	175.70	0.00	1,812.24
Girls Soccer	1,500.00	0.00	0.00	0.00	1,500.00
Girls Soccer Fundraiser	1,377.40	0.00	0.00	0.00	1,377.40
Golf	1,350.76	0.00	0.00	0.00	1,350.76
Golf FR	680.40	0.00	0.00	0.00	680.40
Homecoming	1,897.85	0.00	169.20	0.00	2,067.05
Honor Society	1,238.00	90.88	0.00	0.00	1,147.12
HS Girls Wrestling Fundraiser	1,410.26	0.00	114.00	0.00	1,524.26
HS Girls Wrestling	2,884.21	200.00	7.96	0.00	2,692.17
HS Student Council	1,587.39	0.00	0.00	0.00	1,587.39
M Club	5,534.72	62.38	0.00	0.00	5,472.34
MS Activity Acct	3,253.03	0.00	761.20	0.00	4,014.23
MS Houses	2,004.85	0.00	0.00	0.00	2,004.85
MS Volleyball Fundraiser	100.08	0.00	0.00	0.00	100.08
Music Boosters	6,601.40	336.00	574.60	0.00	6,840.00
Musical	2,192.89	0.00	0.00	0.00	2,192.89
One Act Plays	1,914.62	0.00	0.00	0.00	1,914.62
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	12,808.72	0.00	20,000.00	0.00	32,808.72
Secondary Act Acct	4,843.31	0.00	25.00	0.00	4,868.31
Soccer	3,374.70	0.00	0.00	0.00	3,374.70
Soccer FR	2,401.19	0.00	0.00	0.00	2,401.19
Speech	498.25	386.00	0.00	0.00	112.25
Sports Nutrition	101.53	24.00	50.00	0.00	127.53
Student Activity Fee	7,040.00	0.00	0.00	0.00	7,040.00

Teachers	2,563.71	0.00	0.00	0.00	2,563.71
Track	4,509.99	0.00	0.00	0.00	4,509.99
Track FR	3,474.51	0.00	0.00	0.00	3,474.51
Uniform Replacement	7,000.00	0.00	0.00	0.00	7,000.00
Volleyball	2,781.87	0.00	0.00	0.00	2,781.87
Volleyball FR	2,759.86	0.00	16.80	0.00	2,776.66
Water Quality Project	4,038.94	0.00	0.00	0.00	4,038.94
Weightroom	1,716.33	0.00	0.00	0.00	1,716.33
Wrestling	4,235.57	1,528.98	6,271.00	0.00	8,977.59
Wrestling FR	1,067.80	0.00	114.00	0.00	1,181.80
Yearbook	34.18	0.00	0.00	0.00	34.18
	194,715.15	12,780.19	41,222.66	0.00	223,157.62

Madison Public Schools					
LUNCH FUND	Fund 06				
March 2026					
Chart of Account Description	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	Balance
FUND BALANCE	75,416.16	45,407.43	37,369.75	0.00	67,378.48
	75,416.16	45,407.43	37,369.75	0.00	67,378.48

Madison Public Schools					
STUDENT ACTIVITY FEE	Fund 12				
March 2026					
Chart of Account Description	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
FUND BALANCE	51.59	0.00	0.00	0.00	51.59
	51.59	0.00	0.00	0.00	51.59

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	06			
Checking	06	Fund: 06	SCHOOL NUTRITION FUND	
LUNCHTIME SOLUTIONS, INC.		NE00002678	Jan 2026 FFVP	1,345.67
LUNCHTIME SOLUTIONS, INC.		NE00002744	Jan 2026 SNP	42,948.94
LUNCHTIME SOLUTIONS, INC.		NE00002746	Trinity January 2026 Lunches	1,112.82
			Vendor Total:	45,407.43
			Fund Total:	45,407.43
			Checking Account Total:	45,407.43

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	5			
Checking	5	Fund: 05 ACTIVITY FUND		
AMAZON CAPITAL SERVICES	161R-1XRH-M6QJ	Rockwoll cubes	9.99	
AMAZON CAPITAL SERVICES	1MLW-7C3G-JFQP	Snacks	24.00	
		Vendor Total:		33.99
BANCROFT-ROSALIE PUBLIC SCHOOLS	EHC Band Lunch	EHC Band Lunch	96.00	
		Vendor Total:		96.00
BATTLE CREEK PUBLIC SCHOOLS	2.12.26 MS GWR Invit	2.12.26 MS GWR Invite Entry Fee	80.00	
BATTLE CREEK PUBLIC SCHOOLS	2.21. 26SpeechMeetEnt	Speech meet fee	108.00	
		Vendor Total:		188.00
BELIEVE KIDS FUNDRAISING	7750702	FCCLA Fundraising Invoice	922.30	
		Vendor Total:		922.30
BOONE CENTRAL SCHOOLS	2.14. 26ResBBBEntryFe	2.14.26ResBBBEntryFee	50.00	
		Vendor Total:		50.00
BSN SPORTS, LLC	933147667	Protein	390.00	
		Vendor Total:		390.00
BURENHEIDE, ADAM	2.14. 26BWRDistricts	2.14.26BWRDistricts	328.00	
		Vendor Total:		328.00
CASH	2.14. 26DistrictWRCas	Cash	800.00	
CASH	G& BStateWrestling 26	State WR per diem	1,460.00	
		Vendor Total:		2,260.00
CHILDERS, CURTIS	2.14. 26BWRDistricts	2.14.26BWRDistricts	320.00	
		Vendor Total:		320.00
CHOICE FOODS	001049041305	Concessions	14.10	
CHOICE FOODS	001093131333	Concessions	8.19	
CHOICE FOODS	002052831340	NHS Blood Drive Groceries	90.88	
CHOICE FOODS	002075311334	Concessions	26.31	
		Vendor Total:		139.48
COUFAL, AUSTIN	2.14. 26BWRDistricts	2.14.26BWRDistricts	334.00	
		Vendor Total:		334.00
CUSTOM SPORTS	43463	AD	50.00	
CUSTOM SPORTS	43634	AD	1,369.00	
CUSTOM SPORTS	43674	WR Shirts- paid school, school will pay	14.00	
		Vendor Total:		1,433.00
EIKMEIER, GARY	2.10.26 G&BBB vs WPB	2.10.26 G&B V BB vs WP-B	150.00	
		Vendor Total:		150.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GEURINK, KEVIN	2.14. 26BWRDistricts	2.14.26BWRDistricts	399.00	
		Vendor Total:	399.00	
HEDRICK, TOM	2.10.26G&BBB vs WP-B	2.10.26 G&B JV BB vs WP-B	95.00	
		Vendor Total:	95.00	
HELGOTH, RYAN	2.20.26JV/VG& BBBvsWP	2.20.26JV/VG&BBBvsWP	150.00	
		Vendor Total:	150.00	
HOWELLS-CONSOLIDATED SCHOOLS	Feb26SpeechFee	Conference Speech Fee	75.00	
		Vendor Total:	75.00	
HUMPHREY PUBLIC SCHOOL	2.4.26 Speech Entry	Speech meet fee	96.00	
		Vendor Total:	96.00	
HY-VEE FOOD STORE	48980658006	M-Club	48.38	
HY-VEE FOOD STORE	48981717395	Hospitality Room	132.93	
HY-VEE FOOD STORE	48983225197	Roses for Wrestling Parents night.	14.00	
		Vendor Total:	195.31	
KRUGER, AARON	2.3. 26EHCConsolation	2.3.26EHCConsolation	162.00	
		Vendor Total:	162.00	
LEITSCHUCK, DAVID	2.20.26JV/VG& BBBvsWP	2.20.26JV/VG&BBBvsWP	150.00	
		Vendor Total:	150.00	
LUNCHTIME SOLUTIONS, INC.	NE00002781	Concessions	108.21	
		Vendor Total:	108.21	
MAHASKA	7026276	Concessions	672.36	
MAHASKA	7027086	Concession	536.88	
		Vendor Total:	1,209.24	
MENARDS - NORFOLK	86956	Concessions/Boys WR	35.04	
		Vendor Total:	35.04	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	2.11. 26OnlinePmtFee	2.11.26OnlinePmtFee	6.41	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	2.13. 26OnlinePmtFee	2.13.26OnlinePmtFee	1.32	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	2.16. 26OnlinePmtFee	2.16.26OnlinePmtFee	1.27	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	2.18. 26OnlinePmtFee	2.18.26OnlinePmtFee	2.12	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	2.24. 26OnlinePmtFee	2.24.26OnlinePmtFee	1.09	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	2.26. 26OnlinePmtFee	2.26.26OnlinePmtFee	0.97	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	2.27. 26OnlinePmtFee	2.27.26OnlinePmtFee	0.78	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	2.3. 26OnlinePmtFee	2.3.26OnlinePmtFee	0.91	

Vendor Name	Invoice	Description	Amount	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	2.4. 26OnlinePmtFee	2.4.26OnlinePmtFee	1.71	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	2.5. 26OnlinePmtFee	2.5.26OnlinePmtFee	3.41	
MERCH PAYOUT INFINITE CAMPUS ONLINE PAYMENTS FEES	2.9. 26OnlinePmtFee	2.9.26OnlinePmtFee	1.37	
		Vendor Total:	21.36	
MERRILL, JEFF	2.20.26JV/VG& BBBvSWP	2.20.26JV/VG&BBBvSWP	150.00	
		Vendor Total:	150.00	
NE SCHOOL ACTIVITIES ASSOC	2026 WR State Pass	Check to NSAA for extra coaches pass	60.00	
		Vendor Total:	60.00	
NORFOLK JR. HIGH SCHOOL	2.10. 26MSGWRInviteFe	2.10.26MSGWRInviteFee	120.00	
		Vendor Total:	120.00	
NORFOLK PUBLIC SCHOOLS	2.24. 26SpeechMeetEnt	Entry Fee	107.00	
		Vendor Total:	107.00	
PACZOSA, JACOB	DistrictWRathle ticTr	Activity District	550.00	
		Vendor Total:	550.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	0041	Concessions	54.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	1.27.26 #0018	Concessions	72.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	2.14.26 #0002, 0014	Concessions	144.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	2.3 #0030, 2.10#0045	Concessions	126.00	
		Vendor Total:	396.00	
STANTON COMMUNITY SCHOOLS	1	Honor Band Fees	240.00	
		Vendor Total:	240.00	
STEALTH BROADBAND	290948	March 2026 Complex internet	74.95	
		Vendor Total:	74.95	
THOMS, CHRIS	2.20. 26JV/VBBBvsw-P	2.20.26JV/VBBBvsw-P	150.00	
		Vendor Total:	150.00	
ULINE	203965780	Crowd control posts, chain & links	380.71	
		Vendor Total:	380.71	
UPS STORE #4267, THE	24133	2 Banners- credited CC- Billed for corre	285.00	
		Vendor Total:	285.00	
VIERGUTZ, BEAU	2.10.26 G&BBB vs WPB	2.10.26 G&B V BB vs WP-B	150.00	
VIERGUTZ, BEAU	2.3. 26EHCConsolatio n	2.3.26EHCConsolation	162.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	312.00
WALMART TREVIPAY	283583da	Concessions/AD	36.95	
WALMART TREVIPAY	f17cc136	concessions & hosp room	264.65	
			Vendor Total:	301.60
ZEMPLICKA, JASON	2.10.26 G&BBB vs WPB	2.10.26 G&B V BB vs WP-B	150.00	
ZEMPLICKA, JASON	2.3. 26EHCConsolation	2.3.26EHCConsolation	162.00	
			Vendor Total:	312.00
			Fund Total:	12,780.19
			Checking Account Total:	12,780.19

MADISON PUBLIC SCHOOLS

TREASURER'S REPORT

February 28, 2026

General Fund

BALANCE

Last year's balance

Balance Forward as of	<u>January 31, 2026</u>			\$2,433,808.96	
Receipts		+	\$	630,400.49	
Expenditures		-	\$	913,661.05	
Balance as of	<u>February 28, 2026</u>			<u>\$2,150,548.40</u>	\$2,872,178.26

Employee Benefit Fund

Balance Forward as of	<u>January 31, 2026</u>			\$9,550.98	
Receipts		+	\$	4,203.61	
Expenditures		-	\$	2,934.98	
Balance as of	<u>February 28, 2026</u>			<u>\$10,819.61</u>	\$15,179.84

Petty Cash Fund

Balance Forward as of	<u>January 31, 2026</u>			\$2,024.34	
Receipts		+	\$	49.87	
Expenditures		-	\$	42.70	
Balance as of	<u>February 28, 2026</u>			<u>\$2,031.51</u>	\$1,370.72

Total Assets for General Fund

\$2,163,399.52 \$2,888,728.82

Depreciation Fund

Balance Forward as of	<u>January 31, 2026</u>			\$517,629.40	
Receipts		+	\$	980.80	
Expenditures		-			
Balance as of	<u>February 28, 2026</u>			<u>\$518,610.20</u>	\$367,233.66

Bond Fund

Balance Forward as of	<u>January 31, 2026</u>			\$182,308.44	
Receipts		+	\$	4,242.69	
Expenditures		-			
Balance as of	<u>February 28, 2026</u>			<u>\$186,551.13</u>	\$167,709.58

Qualified Capital Purpose Fund

Balance Forward as of	<u>January 31, 2026</u>			\$633,536.43	
Receipts		+	\$	1,196.35	
Expenditures		-			
Balance as of	<u>February 28, 2026</u>			<u>\$634,732.78</u>	\$622,396.63

Special Building Fund

Balance Forward as of	<u>January 31, 2026</u>			\$1,807,117.54	
Receipts		+	\$	37,438.15	
Expenditures		-	\$	38,084.00	
Balance as of	<u>February 28, 2026</u>			<u>\$1,806,471.69</u>	\$1,845,744.61

Investment Checking

Balance Forward as of	<u>January 31, 2026</u>			\$375,079.05	
Receipts		+	\$	763.62	
Expenditures		-	\$	-	
Balance as of	<u>February 28, 2026</u>			<u>\$375,842.67</u>	\$364,180.63

LINE #	GENERAL FUND RECEIPTS	Through February 28, 2026			
	DESCRIPTION	BUDGET		CURRENT RECEIPTS	
	TOTAL LOCAL	\$ 6,614,381.00		\$ 2,146,651.73	
	TOTAL STATE AID	\$ 818,170.00		\$ 548,468.38	
	TOTAL FEDERAL	\$ 1,050,849.00		\$ 1,050,925.58	
1510	Interest			\$ 32,939.44	
1800	Community Service (ChildCare)			\$ 36,952.00	
1920	Grants/Donations			\$ 3,200.00	
2210	ESU Receipts			\$ 1,477.30	
3120	SPED Reimbursement			\$ 405,049.00	
3125	SPED - Transportation				
3155	Textbook Loan				
3400	State Apportionment			\$ 147,591.53	
3551	Education Quest			\$ 13,000.00	
3512	Distance Learning				
3535	High Ability Learners			\$ 6,182.00	
3590/3599	Other State Receipts				
4105	ERate				
4212	Title I - Support For Improvement			\$ 31,600.00	
4301	CLSD			\$ 25,210.00	
4310	REAP				
4421/22/23	IDEA - ARP				
4505	Title I			\$ 85,756.00	
4508	Title ID Delinquent Ed			\$ 35,192.00	
4509	Title IIA			\$ 27,140.00	
4510	Title IV ESSA				
4512	IDEA Base				
4516/4518	Idea Prop Share/Poverty			\$ 129,492.00	
4521	IDEA PS			\$ 9,618.00	
4525	Perkins				
4526	Migrant				
4530	Family Literacy/Other Federal Receipts				
4531	21st Century			\$ 28,563.00	
4708	Medicaid in Public Schools			\$ 5,450.28	
4709	Neb-Mac Funds			\$ 1,152.89	
4991/4969	ESSA			\$ 18,389.00	
4988/4989	ARPELO				
4996/4998	ARP			\$ 7,500.00	
5301	Insurance Adjustments			\$ 44.15	
9000	Misc Non Revenue Receipts/Transfers			\$ 32,366.43	
ESTIMATED BUDGET OF EXPENDITURES					
		CURRENT BUDGET		CURRENT SPENDING	Remaining
1100	REGULAR EDUCATION	\$ 5,600,000.00		\$ 2,434,927.45	57%
1200	SPECIAL EDUCATION	\$ 1,500,000.00		\$ 649,078.05	57%
2100/2190	SUPPORT SERVICES - PUPILS	\$ 850,000.00		\$ 451,823.64	47%
2200	SUPPORT SERVICES - STAFF	\$ 400,000.00		\$ 134,560.35	66%
2310	BOARD OF EDUCATION	\$ 50,000.00		\$ 24,315.90	51%
2320	EXECUTIVE ADMINISTRATION	\$ 250,000.00		\$ 104,441.98	58%
2330	DISTRICT LEGAL SERVICES	\$ 10,000.00		\$ 5,810.50	42%
2410	OFFICE OF THE PRINCIPAL	\$ 400,000.00		\$ 313,096.27	22%
2500	GENERAL ADMINISTRATION/BS	\$ 350,000.00		\$ 136,008.91	61%
2600	MAIN. & OPERATION OF BLDG.	\$ 1,200,000.00		\$ 566,591.87	53%
2650	VEHICLE ACQUISITION	\$ 150,000.00			
2710	REGULAR TRANSPORTATION	\$ 150,000.00		\$ 71,655.72	52%
2712/2730	SCHOOL AGE SPED TRAN.	\$ 100,000.00		\$ 60,262.00	40%
3300	COMMUNITY SERVICES (Childcare)	\$ 200,000.00		\$ 111,613.29	
3400	PRIVATE/CATEGORICAL GRANTS	\$ 10,000.00		\$ 3,200.00	
3535/3551	STATE PROGRAMS	\$ 20,000.00		\$ 15,182.77	
6000	FEDERAL PROGRAMS	\$ 1,000,000.00		\$ 256,350.04	74%
8000	TRANSFER TO DEPRECIATION	\$ -			
8000	TRANSFER TO ATHLETICS/LUNCH	\$ 70,000.00			
	BUDGET GROWTH	\$ 492,668.00			100%
	TOTAL BUDGET	\$ 12,802,668.00		\$ 5,338,918.74	58%

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

October 2025 Board Meeting:

Depreciation Fund:

Matt Friend Truck Equipment \$ 17,138.73 Liftgate and Snowplow Replacement
on pickup

November 2025 Board Meeting:

Bond Fund:

BOK Financial \$ 198,268.75 Principal and Interest Due December 15, 2025

December 2025 Board Meeting:

Special Building Fund:

Volkman Plumbing and Heating \$ 43,509.00 HVAC Installation

Fakler Architects \$ 25,000.00 Civil Engineering Survey

Depreciation:

Master's Transportation \$ 40,099.00 Used Bus

January 2026 Board Meeting:

Special Building Fund:

Fakler Architects \$11,740.00 Civil Engineering/Soil Borings & Analysis

February 2026 Board Meeting:

Special Building Fund:

Fakler Architects \$ 36,500.00 Architectural Design/Structural Engineering

Lieb Locating \$ 1,584.00 General Locating Services

March 2026 Board Meeting:**Bond Fund:**

BOK Financial \$ 5,981.79 Bond Payment

Special Building Fund:

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

Fakler Architects \$ 149,000.00 Architectural, Civil, MEP and Structural Engineering

03/06/2026 1:25 PM

Unposted; Batch Description MARCH 2026 GENERAL FUND INVOICES

User ID: CELINE

Vendor Name	Invoice	Description	Amount
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
A TO Z VAC.N.SEW	2497	SUPPLIES	59.80
		Vendor Total:	59.80
ALBRACHT DISPOSAL SERVICE	122289	WASTE DISPOSAL	360.00
ALBRACHT DISPOSAL SERVICE	122290	WASTE DISPOSAL	335.00
		Vendor Total:	695.00
AMAZON CAPITAL SERVICES	149G-6NMG-4KTG	SUPPLIES	39.99
AMAZON CAPITAL SERVICES	16QJ-T3KY-94CD	SUPPLIES	135.99
AMAZON CAPITAL SERVICES	16XF-CWGR-T9VC	SUPPLIES	18.99
AMAZON CAPITAL SERVICES	1DMK-QN9J-Q6MC	SUPPLIES	11.68
AMAZON CAPITAL SERVICES	1GCI-1JGL-GRYX	SUPPLIES	(35.36)
AMAZON CAPITAL SERVICES	1HRG-NHP6-FKTP	SUPPLIES	35.36
AMAZON CAPITAL SERVICES	1KYH-T3RT-CPQK	SUPPLIES	37.99
AMAZON CAPITAL SERVICES	1KYH-T3RT-QPDH	SUPPLIES	92.94
AMAZON CAPITAL SERVICES	1MKC-96CN-4Y71	SUPPLIES	5.87
AMAZON CAPITAL SERVICES	1N44-LC4Q-HP1G	SUPPLIES	13.58
AMAZON CAPITAL SERVICES	1Q1L-CT6N-CPKG	SUPPLIES	163.29
AMAZON CAPITAL SERVICES	1VFG-N9NL-7MJ3	SUPPLIES	29.04
		Vendor Total:	549.36
APPEARA	0226 STMT - 2	SERVICE	1,327.66
		Vendor Total:	1,327.66
APPLIED CONNECTIVE TECHNOLOGIES	234045	MAINTENANCE	1,743.75
		Vendor Total:	1,743.75
BOYS TOWN	CINV-00019033	SERVICES	10,400.00
		Vendor Total:	10,400.00
BRADY & AMY'S	64051	FUEL	135.25
		Vendor Total:	135.25
CHARTWELLS AT CCC COLUMBUS	313303782	SUPPLIES	201.30
		Vendor Total:	201.30
CHOICE FOODS	020326 RECEIPT	SUPPLIES	43.10
CHOICE FOODS	021426 RECEIPT	SUPPLIES	51.28
CHOICE FOODS	022326 RECEIPT	SUPPLIES	18.71
CHOICE FOODS	022526 RECEIPT	SUPPLIES	21.97
CHOICE FOODS	022526 RECEIPT	SUPPLIES	31.42
	- 2		
CHOICE FOODS	0226 STMT	SUPPLIES	331.06
		Vendor Total:	497.54
CITY OF MADISON	0226 5045001	UTILITIES	939.93
CITY OF MADISON	0226 5095001	UTILITIES	122.60
CITY OF MADISON	0226 5097002	UTILITIES	115.20
CITY OF MADISON	0226 5181001	UTILITIES	303.67
CITY OF MADISON	0226 7007001	UTILITIES	2,884.75
CITY OF MADISON	0226 7008001	UTILITIES	3,402.19
		Vendor Total:	7,768.34
CULLIGAN OF NORFOLK	159422	SUPPLIES	6,899.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	6,899.00
EAKES OFFICE SOLUTIONS	9282340-0	SUPPLIES	363.25	
EAKES OFFICE SOLUTIONS	9282340-1	SUPPLIES	82.05	
EAKES OFFICE SOLUTIONS	9287664-0	SUPPLIES	515.70	
EAKES OFFICE SOLUTIONS	9294313-0	SUPPLIES	276.40	
EAKES OFFICE SOLUTIONS	9294405-0	SUPPLIES	251.88	
			Vendor Total:	1,489.28
EDUCATIONAL SERVICE UNIT #7	0126 STMT GEN ED	SERVICES	1,934.99	
EDUCATIONAL SERVICE UNIT #7	0126 STMT SPED	SERVICES	4,081.53	
			Vendor Total:	6,016.52
EDUCATIONAL SERVICE UNIT #8	15339	PROF DEV	1,235.00	
EDUCATIONAL SERVICE UNIT #8	15354	SERVICES	83,384.95	
EDUCATIONAL SERVICE UNIT #8	15372	SERVICES	3,487.15	
EDUCATIONAL SERVICE UNIT #8	15402	PROF DEV	20.00	
			Vendor Total:	88,127.10
ESTECH SYSTEMS INC	272057	PHONE SERVICE	1,287.28	
			Vendor Total:	1,287.28
FARMERS PRIDE	2608093	SUPPLIES	19.95	
			Vendor Total:	19.95
FIELDS HARDWARE	020626 RECEIPT	SUPPLIES	5.99	
			Vendor Total:	5.99
HELVIE, CATHY	0226 STMT	MILEAGE	661.20	
			Vendor Total:	661.20
HIRERIGHT LLC, INC	P1306188	TESTING	39.90	
			Vendor Total:	39.90
J W PEPPER & SON INC	368350027	SUPPLIES	139.99	
			Vendor Total:	139.99
KSB SCHOOL LAW	20903	LEGAL SERVICES	925.00	
			Vendor Total:	925.00
LEAF	19888164	COPIER LEASE	2,979.85	
			Vendor Total:	2,979.85
LUNCHTIME SOLUTIONS, INC.	INV-37007	SUPPLIES	1,009.48	
LUNCHTIME SOLUTIONS, INC.	NE00002745	SUPPLIES	2,084.35	
LUNCHTIME SOLUTIONS, INC.	NE00002824	SUPPLIES	1,900.63	
			Vendor Total:	4,994.46
MADISON CHAMBER OF COMMERCE	2026 MEMBERSHIP	MEMBERSHIP	55.00	
MADISON CHAMBER OF COMMERCE	PO 5048	SUPPLIES	250.00	
			Vendor Total:	305.00
MATHESON TRI-GAS INC	0032888698	SUPPLIES	403.54	
MATHESON TRI-GAS INC	0032888699	SUPPLIES	47.13	
MATHESON TRI-GAS INC	0032888700	SUPPLIES	331.59	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MATHESON TRI-GAS INC	0032888701	SUPPLIES	19.50	
		Vendor Total:		801.76
MATTHEW BENDER & CO INC	48620203	SUPPLIES	127.79	
		Vendor Total:		127.79
MAXIMUM CONSTRUCTION LLC	48	MAINTENANCE	8,540.00	
		Vendor Total:		8,540.00
MENARDS - NORFOLK	86496	SUPPLIES	154.99	
MENARDS - NORFOLK	86497	SUPPLIES	(10.00)	
MENARDS - NORFOLK	86505	SUPPLIES	94.81	
MENARDS - NORFOLK	86614	SUPPLIES	50.97	
MENARDS - NORFOLK	86661	SUPPLIES	6.45	
MENARDS - NORFOLK	87247	SUPPLIES	39.95	
MENARDS - NORFOLK	87390	SUPPLIES	498.00	
MENARDS - NORFOLK	87503	SUPPLIES	59.92	
MENARDS - NORFOLK	87600	SUPPLIES	26.72	
		Vendor Total:		921.81
MENARDS-COLUMBUS	43916	SUPPLIES	23.44	
		Vendor Total:		23.44
MICHAEL'S PHOTOGRAPHY	30246	SUPPLIES	408.00	
		Vendor Total:		408.00
MPS-PETTY CASH	0226 REIMB	REIMB	350.00	
MPS-PETTY CASH	HAWKFEST 2025	REIMB	80.00	
MPS-PETTY CASH	UPS 020726	REIMB	19.06	
MPS-PETTY CASH	UPS 021426	REIMB	23.64	
		Vendor Total:		472.70
NEBR RURAL COMMUNITY SCHOOLS	1447	REGISTRATION	100.00	
NEBR RURAL COMMUNITY SCHOOLS	1519	TRAVEL	143.44	
		Vendor Total:		243.44
NORTHEAST COMMUNITY COLLEGE	214482	REGISTRATION	210.00	
		Vendor Total:		210.00
NORTHEAST NEBRASKA JUVENILE SERVICES	0226 STMT	REIMBURSEMENT	6,745.75	
		Vendor Total:		6,745.75
ONE SOURCE	2022200252	BACKGROUND CHECK	50.00	
		Vendor Total:		50.00
PINKELMAN TRUCK AND TRAILER	26145	MAINTENANCE	640.38	
PINKELMAN TRUCK AND TRAILER	26148	MAINTENANCE	471.50	
PINKELMAN TRUCK AND TRAILER	26149	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	26150	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	26151	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	26152	MAINTENANCE	173.25	
PINKELMAN TRUCK AND TRAILER	26153	MAINTENANCE	173.25	
		Vendor Total:		1,978.13
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3322075949	METER LEASE	165.54	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	165.54
PITZER DIGITAL LLC	97745	PUBLICATIONS	11.00	
			Vendor Total:	11.00
REIGLE IMPLEMENT CO., INC.	RO-1244	REPAIRS	279.60	
			Vendor Total:	279.60
SCHMIDT, COURTNEY	0226 STMT	MILEAGE	30.45	
			Vendor Total:	30.45
SUBCO MADISON, LLC	011226 RECEIPT	SUPPLIES	7.99	
			Vendor Total:	7.99
TWD LOCK, SAFE & KEY	14119	SUPPLIES	20.42	
			Vendor Total:	20.42
ULINE	204043346	SUPPLIES	234.26	
			Vendor Total:	234.26
UNIVERSITY OF NEBRASKA AT KEARNEY	57-15317	TRAINING	270.00	
			Vendor Total:	270.00
WALMART TREVIPAY	31340326	SUPPLIES	129.15	
			Vendor Total:	129.15
WATER ENGINEERING INC	IN234294	WATER SERVICE	308.79	
WATER ENGINEERING INC	IN234296	WATER SERVICE	217.12	
			Vendor Total:	525.91
WINSUPPLY NORFOLK NE CO	656672 01	SUPPLIES	208.08	
WINSUPPLY NORFOLK NE CO	658855 01	SUPPLIES	72.71	
WINSUPPLY NORFOLK NE CO	659600 01	SUPPLIES	181.44	
			Vendor Total:	462.23
WOODRIVER ENERGY	487428	UTILITIES	7,339.69	
			Vendor Total:	7,339.69
			Fund Total:	167,267.58
			Checking Account Total:	167,267.58

Sports Complex/Elementary Playground Financial Report

Costs to date:

Dec-25	Fakler Architects	\$ 25,000.00	Civil Engineering Survey
Jan-26	Fakler Architects	\$ 11,740.00	Civil Engineering/Soil Borings & Analysis
Feb-26	Fakler Architects	\$ 36,500.00	Architectural Design/Structural Engineering
Feb-26	Lieb Locating	\$ 1,584.00	General Locating Services
Mar-26	Fakler Architects	\$ 149,000.00	Architectural, Civil, MEP and Structural Engineering

Initial Investments from Special Building Fund: \$ 223,824.00

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

Landon 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.

Mrs. Kush – March 5, 2026

Elementary Principal

Number of Students in Elementary School

Grade Level	3/5/26	2/5/26	1/8/26	12/9/25	11/5/25	10/9/25	9/4/25	8/7/25
PreK-3	20	19	19	18	19	20	21	20
PreK-4	26	23	23	23	23	24	24	21
Kindergarten	43	43	42	41	42	42	42	41
1 st Grade	42	42	41	41	41	41	41	46
2 nd Grade	35	35	36	36	36	37	36	37
3 rd Grade	30	30	31	31	34	35	35	37
4 th Grade	45	44	44	43	44	44	44	45
5 th Grade	36	36	36	37	37	38	38	42
Total	277	272	272	270	276	281	281	289
Last year ended with 309								

Attendance Percentage

Feb. 2026	Jan. 2026	Dec. 2025	Nov. 2025	Oct. 2025	Sept. 2025	Aug. 2025	Last Year's Average
94.12%	96.67%	95.61%	94.01%	93.86%	94.84%	95.26%	95.7%

1. Parent Teacher Conferences were February 17th and called off on February 19th due to a snow day. I encouraged teachers to reach out to parents if they were not able to meet with them and allowed teacher time reach out to parents on February 25th. Many teachers stayed late on February 25th to meet with parents just like they would have on the 19th. Their dedication is noticed and appreciated.
2. K-8 Family Math Night was Thursday, Feb. 26th. Our Title I teacher, Erin Reeves and Jim Cooper did a great job planning the activities and nearly all the elementary teachers helped with an activity.
3. Formal evaluations in the classrooms are complete. I just need to meet with four more staff to go over them. The classrooms have positive cultures and teachers are doing an nice job promoting student ownership with their learning.

4. We're getting into field trip season. 4th and 5th grade have plans made where the 4th grade are walking to the Madison Museum on March 11th and then going to the Nebraska State Capital on April 22nd. Both grades are going to the Henry Doorly Zoo on April 11th. The 5th grade may be lining another one up but TBD.
5. Kindergarten Round-up and Preschool Registration is on March 27th.
Sessions:
 - Kindergarten Round-up at 9am & 2pm
 - PreK Registration at 10am & 3pm



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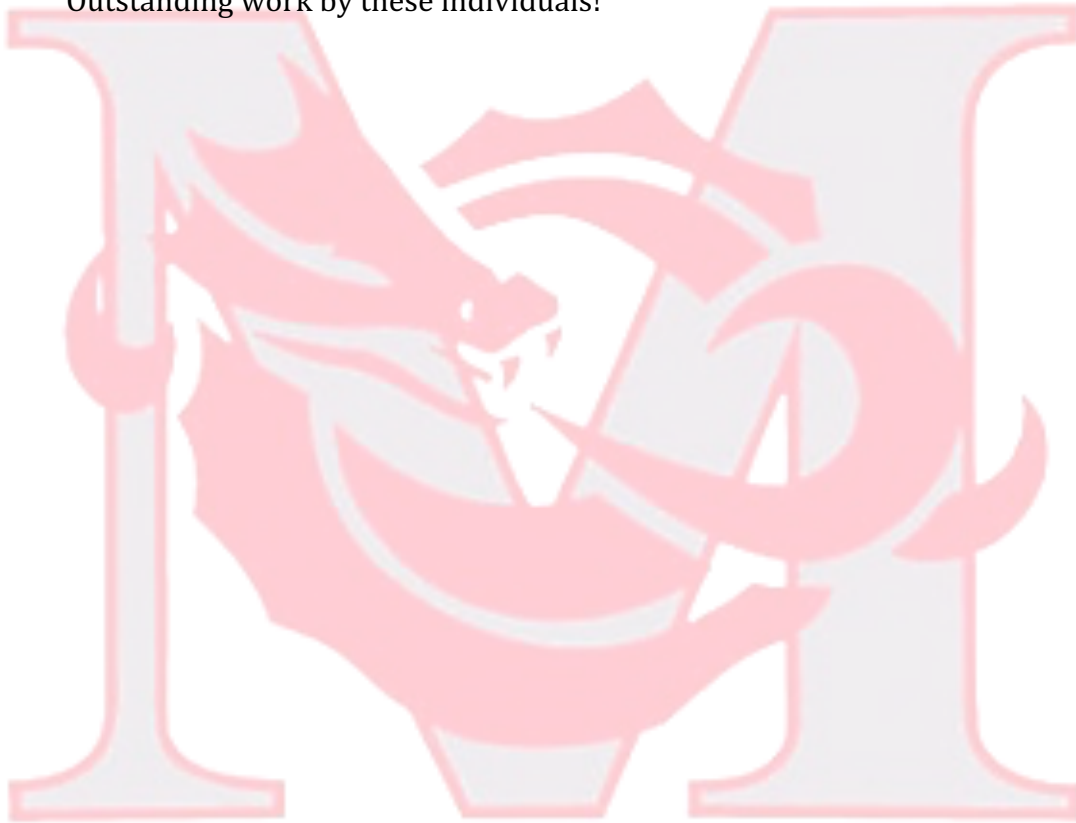
Mr. Ehrisman- March 5, 2026

Grade Level	Current 3/5/26	Start of the year 8/7/25
6th Grade	41	46
7th Grade	45	44
8th Grade	30	33
MS Total	116	123

Grade Level	Attendance as of 3/5/2026	8/14-8/31	9/1-9/30	10/1-10/31	11/1-11/30	12/1-12/19	1/6-1/30	2/1-2/27
6th Grade	95.70%	96.35%	98.02%	96.74%	94.75%	96.48%	95.74%	93.80%
7th Grade	95.90%	97.70%	96.75%	96.01%	94.28%	97.00%	96.87%	95.90%
8th Grade	93.88%	95.50%	96.75%	96.70%	92.40%	90.24%	93.02%	95.00%
MS Total	95.16%	96.64%	97.21%	96.45%	93.96%	95.05%	95.21%	94.90%

- With the use of funds from the CLSD grant, we are partnering with TNTP to strengthen literacy outcomes across grades 6-12. As part of this work, we are developing a strategic literacy plan and engaging in professional learning and strategic advising for our Literacy Leadership team, grounded in district priorities and evidence from initial walk-throughs. Representatives from TNTP were in the District on February 18th to lead staff through these initial walk-throughs. The Literacy Leadership team consists of myself, Mr. Jordan, our MS/HS ELA teachers, and our HS SPED teacher.
- Due to school being cancelled on February 19th, because of the predicted winter weather, we in turn had to cancel the second night of PTC's. Our staff has worked diligently to make contact with parents that didn't attend the first night of conferences.

- Our MS Quiz Bowl team competed at the annual ESU8 Quiz Bowl competition on February 24th. The team went 1-2, defeating Trinity Lutheran-Madison, and then falling to Atkinson-St. Joseph and eventual champion Chambers. Team members consisted of Tahya Reeves, Jaxon Ebeling, Leo Gutierrez, Johnny Chicas, Everett Sueper, Christopher Macias, Hayden McCartney, and Luz Castro.
- Jacquie W. was in the middle school on February 26th. She supported the MS team in problem solving around individual student behavior data and support plans.
- We now have thirteen 8th graders that have completed the iReady Math program and one that has completed the iReady Reading program. We have also had two 7th graders that have completed the iReady Math program. Outstanding work by these individuals!



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Travis Jordan

Director of CAI

Landonn Mackey

Athletic Director

Celine Filsinger

Office Manager/HR

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March 2026 Board Report- HS Jim Crilly Principal

Enrollment

9th- 37 students

10th- 41 students

11th- 35 students

12th- 48 students

Total Enrollment- 161 Students

Attendance

9th 84.10%

10th 90.05%

11th 91.00%

12th 95.55%

Total Average 90.175%

Registration has started, students have signed up for classes for 2026-2027. Ms. Jurries will be entering each students in the computer system.

FFA Welding and MS Quiz Bowl both qualified for State FFA. The Welding team is made up of Izac Zautke, Wyatt Zessin, Levi Stoffel, Adan Hoff

Parent Teacher Conferences were held Feb 17th, Feb 19th we had a snow storm. We had about 50% on Tuesday. Teachers made calls to parents of students to inform them about grades if needed.

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Office Manager

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March 2026 Board Report Landonn Mackey, Athletic Director

MS Sports Participation by Season

	Fall	Winter	Spring
Boys	22 (69%)	27 (82%)	TBD
Girls	30 (73%)	20 (48%)	TBD
Total	52 (71%)	47 (63%)	

MS Sports Participation by Sport

	Start	Complete
Football	14	15
Volleyball	29	28
Cross Country	9	9
Girls Basketball	12	13
Boys Basketball	16	15
Girls Wrestling	7	7
Boys Wrestling	11	11

HS Sports Participation by Season

	Fall	Winter	Spring
Boys	30 (38%)	36 (48%)	TBD
Girls	39 (44%)	18 (21%)	TBD
Total	69 (42%)	54 (34%)	

HS Sports Participation by Sport

	Start	Complete
Football	18	16
Volleyball	35	34
Cross Country	16	13
Girls Basketball	14	
Boys Basketball	25	
Girls Wrestling	4	2
Boys Wrestling	11	

- Girls Sub-District Basketball held at Battle Creek. Boys basketball played at Pierce.
- Girls District Wrestling @ Lakeview, February 6th & 7th. – Jenahcie qualified.
- Boys District Wrestling @ Madison – successful day; 6 qualifiers
- HS Spring sports began Monday, March 2nd. MS T&F will begin March 16th. Initial numbers show an increase in Track & Field athletes. Boys soccer numbers are down, but future projections are high. Girls soccer numbers are consistent with last year. No boys golf this year due to change in sport. Discussions on offering girls & boys golf next year.
- EHC – Speech next year will be all schools instead of split; proposal on combining girls/boys wrestling for tournament; discussion on seeding VB/BB tournaments in the future. Next AD meeting will be April 29th.
- Youth Sports – Thank you to our HS Coaches for organizing, promoting, & dedicating time to youth sports.
- Track & Field sweats for HS are being replaced. Girls Soccer uniforms are experiencing delays.

February Varsity Scoreboard

Boys Wrestling

Wakefield Invite

113: Francisco Juan Lucas – 1st
120: Jonny Hinkel – 1st
132: Ramon Villalobos – 3rd
150: Adan Hoff – 4th
175: Angel Villalobos – 1st

Districts C1-1

106: Nathan Lemming – 1-2
113: Francisco Juan Lucas – 1st (3-0)
120: Jonny Hinkel – 2nd (3-1)
126: Kevin Pedraza – 1st (4-0)
132: Ramon Villalobos – 4th (2-3)
138: Eric Kohn – 4th (4-2)
150: Adan Hoff – 1-2
175: Angel Villalobos – 1st (4-0)
190: Alex Vicente – 0-2

State Class C

113: Francisco Juan Lucas – 5th (4-2)
120: Jonny Hinkel – 1-2
126: Kevin Pedraza – 3rd (4-1)
132: Ramon Villalobos – 1-2
138: Eric Kohn – 0-2
175: Angel Villalobos – 2-2

Girls Wrestling

Districts B-3

Azul Pedraza – 1-2
Jenachie Zautke – 3-2 – 4th

State Class B

Jenachie Zautke – 0-2

Girls Basketball (8-15)

West Point-Beemer (2/10) – Lost 21-46
David City (2/12) – Lost 29-50
Battle Creek (2/16) – Lost 34-70

Boys Basketball (12-11)

West Point-Beemer (2/10) – Lost 44-71
David City (2/12) – Won 69-58
Wisner-Pilger (2/20) – Lost 62-65
O'Neill (2/23) – Lost 41-61

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
Landon 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

March 2026

Curriculum:

- K-3 Reading Program Adoption Updates
 - The Elementary staff visited EdReports and identified “High Quality” materials and discussed which ones look like they make sense for our district.
 - I sent out a survey to identify teachers to be on our program evaluation and selection committee.
 - We plan to order samples and begin evaluating them this year with the hope of selecting 2 or 3 to pilot sometime during the 26-27 School year. With the hope of getting thorough training and implementing a new program in the 27-28 school year.

Assessment:

- ELPA21 (English Language Proficiency) Test will be given to roughly 140 students in February.
 - We have completed testing!!!
- NSCAS ACT Test has been scheduled for April 9th for ALL Juniors.
- PreACT as been scheduled for April 22 for all Freshmen and Sophomores
- NSCAS Testing Window March 23 - May 1
 - ELA and MATH for all students grades 3-8
 - Science for 5th and 8th Grade

Instruction:

- Universal Design for Learning (UDL) Day 3 Training is scheduled for March 25
- Kagan Training - Day 1: Scheduled for K-12 Teachers on April 24
- Through the CLSD Grand: TNTIP is working with our 6-12 ELA Teachers.
 - They were on site Feb. 18 to help do walkthroughs and collect data.
 - We meet every other week on Wednesdays to discuss ELA Instruction.
 - They are helping us develop a District Literacy Plan for Madison Public Schools.

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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 classified employees meeting at 6:25 before the meeting. LunchTime Solutions (our food service) will be serving a meal at 6:45 for all.

Would any of you like to attend a legislative session on March 30th? NASB is trying to get local boards to attend a session and also have some discussion with other schools in your area. If you are interested, we can work out the details. Two of the main bills that have been introduced are LB1219 that puts a 2% cap on property tax raises. LB 1050 would require that schools identify third grade students who are or are not able to read at or above grade level and retain those who can't.

Policy 3004.1 has a provision added to the end that NDE/Federal Programs wanted schools to add a travel policy when grant money is being spent, so that is on as an action item. The only thing that changed is the last paragraph. I will have to show them the minutes that it was approved.

We have had excellent pools for both Elementary AP/CIA and elementary teaching position. Nancy Probasco has been selected for AP/CIA and Siarrah Strasheim for third grade. Coach Osnes asked to move over to PE position after last months board meeting, so just need to find business teacher now. Teacher contracts will go out on March 16 and will be due back by March 20.

Classified employee compensation will be decided at the meeting and those contracts will go out in the next few weeks.

DA resolution is on as an action item. This will allow us to utilize funds as the complex project gets rolling. If you can make it to the community meetin on March 16 about the complex, that would be great. At the moment, Nemaha and Fakler are continuing to get bids on all parts of the project and we can cut things as needed to stay around the 5 million. The good news is that since we are already asking for what we need in special building fund for this payment and the elementary payment, so we won't have to increase asking.

We have been having issues with the freezer at the high school for several years. We have tried to get a grant to cover it for the last 3 years, and no luck. It has continued to cause issues, so I have a couple bids attached to the meeting. These are big walk in units and the price is everything except any electrical that has to be done. Unfortunatley our surpluss that we have carried since covid is will be done this year.

ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING

The undersigned members of the Board of Education of Madison County School District 0001 (Madison Public Schools) in the State of Nebraska hereby acknowledge receipt of advance notice of a meeting of said body, and the agenda for such meeting, held at 7:00 p.m. on Monday, March 9, 2026, in the District's Middle School/High School Conference Room, 700 S. Kent Street, in Madison, Nebraska.

DATED March 9, 2026.

March 9, 2026
Madison, Nebraska

A meeting of the Board of Education (the “Board”) of Madison County School District 0001 (more commonly referred to as Madison Public Schools) in the State of Nebraska (the “District”) was held at 7:00 p.m. on Monday, March 9, 2026, in the District’s Middle School/High School Conference Room, 700 S. Kent Street, in Madison, Nebraska. Advance publicized notice of such meeting was given in strict accordance with the provisions of Article 14, Chapter 84, Reissue Revised Statutes of Nebraska, as amended (the “Open Meetings Act”), and set forth (a) the time, date, and place of this meeting, (b) that this meeting would be open to the attendance of the public and (c) that an agenda of then known subjects to be taken up at the meeting could be obtained from the office of the Superintendent of Schools (the “Superintendent”). A copy of said advance publicized notice was ordered annexed to the minutes of this meeting as Attachment 1 (in the form of an affidavit of publication). Each Board Member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each Board Member simultaneously with its publicizing, and a copy of their collective acknowledgment of receipt of such notice is attached to these minutes as Attachment 2. Additionally, reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date, and place of the meeting.

The President of the Board, _____, presided, and the Secretary of the Board, _____, recorded the proceedings. On roll call the following Board Members were present: _____

_____.

The following Board Members were absent: _____.

A quorum being present and the meeting duly commenced, the following proceedings were had and done.

The President of the Board publicly stated to all in attendance that a current copy of the Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

* * * * *

(Other Proceedings)

* * * * *

Board Member _____ introduced the following resolution and moved for its adoption, the full text of which is attached hereto as Attachment 3:

A RESOLUTION OF THE BOARD OF EDUCATION OF MADISON COUNTY SCHOOL DISTRICT 0001 (MADISON PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA (THE “DISTRICT”) AUTHORIZING THE DISTRICT TO UNDERTAKE ONE OR MORE LEASE OR LEASE-PURCHASE FINANCINGS FOR THE ACQUISITION, CONSTRUCTION, IMPROVEMENT AND EQUIPPING OF CERTAIN EDUCATIONAL FACILITIES FOR USE BY THE DISTRICT WITH THE ASSISTANCE OF THE MADISON EDUCATIONAL FACILITIES LEASING CORPORATION (THE “CORPORATION”); AUTHORIZING THE EXECUTION AND DELIVERY BY THE DISTRICT AND THE CORPORATION OF DOCUMENTS RELATING TO SUCH FINANCINGS; AUTHORIZING DISTRICT OFFICERS AND CORPORATION OFFICERS TO DETERMINE THE AMOUNT, PAYMENTS AND DATES, EFFECTIVE INTEREST RATES, PREPAYMENT PROVISIONS AND OTHER TERMS AND DETAILS OF SUCH FINANCINGS, ALL SUBJECT TO THE PARAMETERS SET FORTH HEREIN; DESIGNATING THE FINANCINGS AS QUALIFIED TAX-EXEMPT OBLIGATIONS; ADOPTING CERTAIN POST-ISSUANCE COMPLIANCE PROCEDURES WITH RESPECT TO THE FINANCINGS; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.

The foregoing Resolution having been read, Board Member _____ seconded the motion for its passage and adoption, and after discussion the roll was called and the following Board Members voted in favor of the passage and adoption of said Resolution:

_____.

The following Board Members voted against the same: _____.

The following Board Members were absent or did not vote: _____.

Said Resolution having been voted upon favorably by a majority of the Board Members, the same was by the President declared passed and adopted.

* * * * *

(Other Proceedings)

* * * * *

Moved to adjourn.

DATED March 9, 2026.

ATTEST:

President, Board of Education

Secretary, Board of Education

ATTACHMENT 1

AFFIDAVIT OF PUBLICATION OF NOTICE OF MEETING

ATTACHMENT 2

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

ATTACHMENT 3
AUTHORIZING RESOLUTION

A RESOLUTION OF THE BOARD OF EDUCATION OF MADISON COUNTY SCHOOL DISTRICT 0001 (MADISON PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA (THE “DISTRICT”) AUTHORIZING THE DISTRICT TO UNDERTAKE ONE OR MORE LEASE OR LEASE-PURCHASE FINANCINGS FOR THE ACQUISITION, CONSTRUCTION, IMPROVEMENT AND EQUIPPING OF CERTAIN EDUCATIONAL FACILITIES FOR USE BY THE DISTRICT WITH THE ASSISTANCE OF THE MADISON EDUCATIONAL FACILITIES LEASING CORPORATION (THE “CORPORATION”); AUTHORIZING THE EXECUTION AND DELIVERY BY THE DISTRICT AND THE CORPORATION OF DOCUMENTS RELATING TO SUCH FINANCINGS; AUTHORIZING DISTRICT OFFICERS AND CORPORATION OFFICERS TO DETERMINE THE AMOUNT, PAYMENTS AND DATES, EFFECTIVE INTEREST RATES, PREPAYMENT PROVISIONS AND OTHER TERMS AND DETAILS OF SUCH FINANCINGS, ALL SUBJECT TO THE PARAMETERS SET FORTH HEREIN; DESIGNATING THE FINANCINGS AS QUALIFIED TAX-EXEMPT OBLIGATIONS; ADOPTING CERTAIN POST-ISSUANCE COMPLIANCE PROCEDURES WITH RESPECT TO THE FINANCINGS; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF MADISON COUNTY SCHOOL DISTRICT 0001 (MADISON PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA:

Section 1. The Board of Education (the “**Board**”) of Madison County School District 0001 (Madison Public Schools) in the State of Nebraska (the “**District**”) hereby makes the following findings and determinations:

(a) The District is duly organized as a Class II school district pursuant to Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended; the District maintains both elementary and high school grades under the direction of a single board of education; and the District embraces territory having a population of more than 1,500 and less than 5,000 inhabitants, including such adjacent territory as may be included therein for school purposes.

(b) The District presently has need to improve its educational facilities and to utilize additional educational facilities, all for use by the District.

(c) Pursuant to Section 79-10,105, Reissue Revised Statutes of Nebraska, as amended (the “**Act**”), the District is authorized to enter into a lease or lease-purchase agreement for the exclusive use of its individual jurisdiction for such buildings or equipment as the Board determines necessary. Such lease or lease-purchase agreements may not exceed a period of seven years, and all payments pursuant to such leases shall be made from current funds in the District’s building fund and/or its general fund.

(d) It is necessary, desirable, advisable and in the best interest of the District to finance or cause the financing of: (a) renovations and additions to the District's current track and stadium, including, without limitation, a replacement post tension track, new field turf, new bleachers, a new crows-nest, and new concessions, restrooms and storage areas (the "**Stadium Project**"), (b) the necessary equipment, apparatus and furniture relating to the Stadium Project, and (c) financing new playground equipment at the elementary school (the "**Elementary Project**"), all for use by the District. Such undertakings may be completed as a single project or multiple projects (each, a "**Project**" and collectively, the "**Projects**").

(e) The Madison Educational Facilities Leasing Corporation (the "**Leasing Corporation**"), a nonprofit corporation duly organized and existing under the Nebraska Nonprofit Corporation Act, Chapter 21, Article 19, Reissue Revised Statutes of Nebraska, as amended (the "**Nonprofit Act**"), has been organized to benefit and carry out the purposes of the District by providing for the acquisition, construction, improvement, repair, renovation and financing of public sites, buildings, facilities, furnishings and equipment for use by the District, including the Projects.

(f) Under applicable Internal Revenue Code of 1986, as amended (the "**Code**"), and related regulations and rulings thereunder, and under the statutes of the State of Nebraska (the "**State**") relating to sales taxation and real property taxation, approval by the Board of the formation of the Leasing Corporation and to enter into the financings described herein is required in order that (i) the interest on such financings be exempt from federal income taxes, which exemption will reduce the Leasing Corporation's interest costs and thereby reduce the lease payments to be made by the District pursuant to a Lease Agreement, (ii) the purchase of any building materials and equipment will be exempt from State sales taxation and (iii) those portions of the Projects consisting of real property will not be subject to State real property taxation.

(g) The Code further provides that in order for the interest on any financing described herein to be exempt from federal income taxes, the Board must agree that the District will accept delivery of full legal and unencumbered title to each Project upon the final maturity of the financing (or sooner, upon the exercise of the purchase option set forth in each lease or lease-purchase agreement).

(h) To finance one or more of the Projects, it is in the best interest of the District to (i) enter into one or more lease or lease-purchase agreements with the Leasing Corporation or, if determined by the President, the Vice President, the Secretary, the Treasurer or the Superintendent (each, including any person authorized to act on his or her behalf, an "**Authorized Officer**") to be in the best interest of the District, one or more banks or other financial institutions (each, including the Leasing Corporation, a "**Lessor**"), pursuant to which such Lessors will acquire, construct, furnish and equip one or more Projects and lease said Projects to the District in exchange for lease or lease-purchase payments to be made by the District, all in accordance with the Act, (ii) enter into one or more lease or lease-purchase financings with one or more Lessors, pursuant to which such Lessor or Lessors will issue certificates of participation (the "**Certificates**"), representing proportionate interests in the lease or lease-purchase payments to be made by the District pursuant to a lease or lease-purchase agreement, and will acquire the

equipment, furniture and other apparatus relating to any Project (the “**Equipment**”) using the proceeds from the sale of the Certificates, and/or (iii) enter into one or more lease or lease-purchase agreements with the Leasing Corporation, pursuant to which the leasing corporation shall obtain a loan or other financing from one or more banks or other financial institutions in order to acquire, construct, equip and improve one or more of the Projects, shall acquire the Equipment relating to any Project and shall lease said Projects and Equipment to the District, but subject to the terms, parameters and conditions set forth herein. Such lease or lease-purchase agreements are referred to herein as a “**Lease Agreement**” or “**Lease Agreements**”.

(i) Pursuant to each Lease Agreement, the District shall make payments to each Lessor (the “**Lease Payments**”) from current building funds and/or general funds of the District. Each Lease Agreement will provide the District with a right of non-appropriation in any fiscal year with respect to the Lease Payments. If for any fiscal year the District fails to appropriate moneys to make Lease Payments in connection with a Lease Agreement, such Lease Agreement will terminate and the District will lose the right to operate and occupy such Project and/or to use such Equipment.

(j) It is necessary that the District adopt policies and procedures to satisfy all applicable requirements of federal income tax law in order to preserve, post-issuance, the tax-exempt status of the Lease Agreements.

(k) All conditions, acts, and things required by law to exist or to be done precedent to the District undertaking the financing described herein pursuant to the Act do exist and have been done as required by law.

Section 2. The Board hereby ratifies, confirms and approves all actions previously taken with respect to the financing of the Projects, including the Equipment. The Board further authorizes the District to undertake the financing of one or more of the Projects, subject to the parameters set forth herein.

Section 3. The Leasing Corporation will engage in activities that are essentially public in nature; the purposes and activities of the Leasing Corporation are those permitted under the Nonprofit Act; and any Project financed by the Leasing Corporation will be located within the geographic limits of the District. The District will have a beneficial interest in the Leasing Corporation and will have exclusive beneficial possession and use of each Project so long as any Lease Agreement relating thereto is unpaid and/or outstanding. The Leasing Corporation will perform activities which otherwise would be responsibility of the District.

Section 4. The Authorized Officers, or each individually, are hereby authorized, empowered and directed to (i) execute and deliver one or more Lease Agreements, one or more Site Leases, License and Easements or similar agreements, pursuant to which the District may lease to the Lessor or Lessors the real property on which the Project or Projects will reside, or grant to the Lessor or Lessors a license and easement with respect to such real property, one or more Federal Tax Certificates, pursuant to which the District will make certain representations and covenants related to the exclusion of the interest portions of the Lease Payments from gross income for purposes of federal income taxation, and all other necessary documents in connection with undertaking the lease-purchase financing as permitted by the Act (collectively, the “**Lease**

Documents”), for and on behalf of the District, including any necessary counterparts, in form and substance acceptable to the Authorized Officers, or each individually, but subject to the terms, parameters and conditions set forth herein and (ii) approve the form and content of any request from a Lessor of the terms and parameters associated with the lease-purchase financing of the Project or Projects and or any offering document relating to the offering of Certificates to finance any Equipment, if applicable. The Authorized Officers, or each individually, is hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of such documents as executed.

Section 5. The Board hereby authorizes and directs the Authorized Officers, or each individually, to determine (a) the description of each Project, (b) the principal amount of each Lease Agreement, provided that the aggregate principal amount of all Lease Agreements authorized by this Resolution shall not exceed \$5,150,000, (c) the term of each Lease Agreement, which shall not be greater than 7 years, (d) the amounts and the dates of the Lease Payments due thereunder, (e) the effective rate or rates of interest to be carried by the principal installment of each Lease Payment such that the true interest cost of any Lease Agreement shall not exceed 4.50%, (f) the prepayment provisions, if any, (g) the terms and provisions of the Lease Documents, (h) the identity of the Lessor or Lessors, if other than the Leasing Corporation, (i) the terms and provisions of any Certificates and (j) such other terms and provisions relating to the Lease Agreement; provided that the Lease Agreement and the other Lease Documents may not have such terms and conditions which conflict with or exceed the parameters set forth in this Resolution. Such determinations and approvals shall be set forth in the particular Lease Agreement.

Section 6. With respect to any Lease Agreement to which the Lessor is the Leasing Corporation, for the purpose of providing funds to acquire, construct, equip and furnish the Projects, the Board does hereby approve the Leasing Corporation entering into one or more loans and/or issuing Certificates, as applicable, and one or more Lease Agreements with the District and the execution by the officers of the Leasing Corporation of all documents relating to such loan and/or Certificates, but subject to the parameters set forth in Section 5 hereof.

Section 7. Payment by the District to the Lessors of the Lease Payments due from time to time pursuant to each Lease Agreement is hereby authorized and directed, subject, however, to annual budgeting and appropriation by resolution of this Board as provided by each Lease Agreement. Such payments shall be made from current building funds and/or general funds derived from property taxes and other available funds.

Section 8. Each Lessor and any participant shall be a financial institution authorized to exercise trust powers within the State of Nebraska (the “**State**”), a commercial leasing entity authorized to transact business in the State or the Leasing Corporation or other Nebraska nonprofit leasing corporation created under Nonprofit Act. As necessary, the Lessors shall accept the assignment from the District of all construction contracts, architects contracts, purchase orders and other related contracts and shall further agree to assume the obligations to make payments to the contractors, materialmen and equipment suppliers under such contracts and related subcontracts and purchase orders relating to the Project or Projects and/or Equipment, as applicable, provided that the District shall retain the authority to supervise the construction and

equipping of the Project or Projects to the extent that such functions are to be performed by the “Owner” under any such contracts.

Section 9. The Board hereby agrees that the District will accept delivery of full legal and unencumbered title to the Projects upon the payment in full or earlier redemption of the Lease Agreements.

Section 10. D.A. Davidson & Co., whether acting in the capacity of a placement agent in connection with a private placement of each Lease Agreement or the capacity of an underwriter in connection with a public offering of the Certificates, shall receive a fee or discount that is mutually agreeable to the District (acting by and through an Authorized Officer) and D.A. Davidson & Co.

Section 11. The Authorized Officers, or each individually, and, if applicable, each officer of the Leasing Corporation, is authorized to execute and deliver for and on behalf of the District any and all additional certificates, documents, opinions or other papers and perform all other acts, including, without limitation, only to the extent as permitted by State law the execution, delivery and filing of any financing statements or any other documents to create and maintain a security interest in the properties and revenues pledged under each Lease Agreement and any related documents as may be required by the documents set forth above or as they may deem necessary or appropriate in order to implement and carry out the intent and purpose of this Resolution.

Section 12. The obligations of the District under any Lease Agreement shall not constitute an indebtedness of the District or any agency thereof within the meaning of any constitutional or statutory limitation and shall not constitute a liability of or a lien or charge upon moneys or property of the District or any agency thereof, except those lawfully available moneys which the Board has budgeted and appropriated therefor during any annual fiscal period, as provided by each such Lease Agreement.

Section 13. The District hereby designates the Lease Agreements as “qualified tax-exempt obligations” as defined in Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the “**Code**”). In addition, the District hereby represents that:

(a) the aggregate face amount of all tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) which will be issued by the District and all subordinate entities thereof during any single calendar year is not reasonably expected to exceed \$10,000,000; and

(b) the District and all subordinate entities thereof will not issue an aggregate principal amount of tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) during any single calendar year, including the Lease Agreements, in excess of \$10,000,000, without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the designation of the Lease Agreements as “qualified tax-exempt obligations” will not be adversely affected by such issuance.

The Authorized Officers, or each individually, are authorized to take such other action as may be necessary to make effective the designation in this Section 13.

Section 14. (a) The District (i) shall comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, and all related Regulations, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest portion of each of the Lease Payments and (ii) will not use or permit the use of any proceeds of any of the Lease Agreements or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest portion of any of the Lease Payments.

(b) The District hereby adopts the Post-Issuance Tax Compliance Procedures attached to this Resolution as Exhibit A to ensure that all applicable post-issuance requirements of federal income tax law needed to preserve the tax-exempt status of each of the Lease Agreements are met. The District reserves the right to use its discretion as necessary and appropriate to make exceptions or request additional provisions as it may determine. The District also reserves the right to change such policies and procedures from time to time, without notice.

Section 15. The provisions of this Resolution are hereby declared to be separable and, if any section, phrase or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases or provisions.

Section 16. All resolutions, orders and other instruments, or parts thereof, in conflict with this Resolution are hereby repealed only to the extent of such conflict.

Section 17. This Resolution shall be in force and take effect from and after its passage as provided by law.

DATED March 9, 2026.

ATTEST:

President, Board of Education

Secretary, Board of Education

EXHIBIT A

POST-ISSUANCE TAX COMPLIANCE PROCEDURES

General

In connection with the execution and delivery of each of the Lease Agreements, the District will execute a tax compliance certificate (the “**Tax Certificate**”) that describes the requirements and provisions of the Code that must be followed in order to maintain the tax exempt status of interest portion of each of the Lease Payments. In addition, the Tax Certificate will contain the reasonable expectations of the District at the time of execution and delivery of each of the Lease Agreement with respect to the use of the gross proceeds of such Lease Agreement and the assets to be financed or refinanced with the proceeds thereof. These Procedures supplement and support the covenants and representations made by the District in the Tax Certificate related to specific issues of tax-exempt obligations. In order to comply with the covenants and representations set forth in each of the Lease Agreement documents and in the Tax Certificate, the District tracks and monitors the actual use of the proceeds of each of the Lease Agreements, the investment and expenditure of the proceeds and the assets financed or refinanced with the proceeds of each such Lease Agreement over its life.

Designation of Responsible Person

The Superintendent of the District shall maintain an inventory of the assets financed which contains the pertinent data to satisfy the District’s monitoring responsibilities. Any transfer, sale or other disposition of Lease Agreement-financed assets must be reviewed and approved by the Superintendent.

Post-Issuance Compliance Requirements

External Advisors/Documentation

The District shall consult with bond and/or tax counsel and other legal counsel and advisors, as needed, throughout the Lease Agreement execution process to identify requirements and to establish procedures necessary or appropriate so that each of the Lease Agreements will continue to qualify for tax-exempt status. Those requirements and procedures shall be documented in the Tax Certificate and/or other documents finalized at or before execution of each of the Lease Agreements. Those requirements and procedures shall include future compliance with applicable arbitrage rebate requirements and all other applicable post-issuance requirements of federal tax law throughout (and in some cases beyond) the term of each of the Lease Agreements.

The District also shall consult with bond and/or tax counsel and other legal counsel and advisors, as needed, following execution of each Lease Agreement to ensure that all applicable post-issuance requirements in fact are met. This shall include, without limitation, consultation in connection with future contracts with respect to the use of each Lease Agreement-financed or refinanced assets.

The District shall train and employ or otherwise engage expert advisors (a “**Rebate Analyst**”) to assist in the calculation of arbitrage rebate payable in respect of the investment of proceeds, unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to the Lease Agreement.

Unless otherwise provided by the resolution or other authorizing documents relating to each Lease Agreement, unexpended proceeds shall be held in a segregated account by a trustee, and the investment of proceeds shall be managed by the District. The District shall prepare (or cause the trustee to prepare) regular, periodic statements regarding the investments and transactions involving proceeds.

Arbitrage Rebate and Yield

Unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to the Lease Agreement, the District shall be responsible for:

- engaging the services of a Rebate Analyst and, prior to each rebate calculation date, causing the trustee or other account holder to deliver periodic statements concerning the investment of proceeds to the Rebate Analyst;
- providing to the Rebate Analyst additional documents and information reasonably requested by the Rebate Analyst;
- monitoring efforts of the Rebate Analyst;
- assuring payment of required rebate amounts, if any, no later than 60 days after each 5-year anniversary of the issue date of the Lease Agreement, and no later than 60 days after the last installment payment is paid;
- during the construction period of each capital project financed in whole or in part by bonds, monitoring the investment and expenditure of proceeds and consulting with the Rebate Analyst to determine compliance with any applicable exceptions from the arbitrage rebate requirements during each 6-month spending period up to 6 months, 18 months or 24 months, as applicable, following the issue date of each of the Lease Agreements; and
- retaining copies of all arbitrage reports and account statements as described below under “Record Keeping Requirements”.

The District, in the Tax Certificate and/or other documents finalized at or before the execution of each Lease Agreement, has agreed to undertake the tasks listed above (unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to the Lease Agreement).

Use of Proceeds and Lease Agreement-Financed or Refinanced Assets:

The District shall be responsible for:

- monitoring the use of proceeds and the use of each Lease Agreement-financed or refinanced assets (*e.g.*, facilities, furnishings or equipment) throughout the term of each Lease Agreement to ensure compliance with covenants and restrictions set forth in the Tax Certificate;
- maintaining records identifying the assets or portion of assets that are financed or refinanced with proceeds of each Lease Agreement, including a final allocation of proceeds as described below under “Record Keeping Requirements”;
- consulting with bond and/or tax counsel and other legal counsel and advisers in the review of any contracts or arrangements involving use of each Lease Agreement-financed or refinanced assets to ensure compliance with all covenants and restrictions set forth in the Tax Certificate;
- maintaining records for any contracts or arrangements involving the use of each Lease Agreement-financed or refinanced assets as described below under “Record Keeping Requirements”;

- conferring at least annually with personnel responsible for each Lease Agreement-financed or refinanced assets to identify and discuss any existing or planned use of each Lease Agreement-financed or refinanced assets, to ensure that those uses are consistent with all covenants and restrictions set forth in the Tax Certificate; and
- to the extent that the District discovers that any applicable tax restrictions regarding use of proceeds and each Lease Agreement-financed or refinanced assets will or may be violated, consulting promptly with bond and/or tax counsel and other legal counsel and advisers to determine a course of action to remediate all nonqualified Lease Agreements, if such counsel advises that a remedial action is necessary.

The District, in the Tax Certificate and/or other documents finalized at or before the execution of each Lease Agreement, has agreed to undertake the tasks listed above.

All relevant records and contracts shall be maintained as described below.

Record Keeping Requirements

The District shall be responsible for maintaining the following documents for the term of each Lease Agreement (including refunding obligations, if any) plus at least three years:

- a copy of the Lease Agreement closing transcript(s) and other relevant documentation delivered to the District at or in connection with closing of each Lease Agreement, including any elections made by the District in connection therewith;
- a copy of all material documents relating to capital expenditures financed or refinanced by proceeds, including (without limitation) construction contracts, purchase orders, invoices, trustee requisitions and payment records, draw requests for proceeds and evidence as to the amount and date for each draw down of proceeds, as well as documents relating to costs paid or reimbursed with proceeds and records identifying the assets or portion of assets that are financed or refinanced with proceeds, including a final allocation of proceeds;
- a copy of all contracts and arrangements involving the use of each Lease Agreement-financed or refinanced assets;
- copies of all trustee statements and reports, including arbitrage reports, prepared with respect to each Lease Agreement; and
- a copy of all records of investments, investment agreements, arbitrage reports and underlying documents, including trustee statements, in connection with any investment agreements, and copies of all bidding documents, if any.

**MINUTES AND UNANIMOUS WRITTEN CONSENT
OF THE BOARD OF DIRECTORS
OF THE MADISON EDUCATIONAL FACILITIES
LEASING CORPORATION**

Section 21-1981, Reissue Revised Statutes of Nebraska, as amended, provides that Nebraska nonprofit corporations, such as the Madison Educational Facilities Leasing Corporation (the "Corporation"), may take any action required to be taken at a meeting of the directors of such a corporation, or any action which may be taken at a meeting of the directors of such a corporation, may be taken without a meeting if a consent in writing, setting forth the actions so taken, shall be signed by all of the directors.

In accordance with the foregoing, the undersigned, constituting all of the members of the Board of Directors of the Corporation, unanimously approved and consented to the adoption of the following resolution:

1. Resolution No. 5 of the Board of Directors of THE MADISON EDUCATIONAL FACILITIES LEASING CORPORATION.

Harlow Hanson, Director

Jim Reeves, Director

Justin Frederick, Director

ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING

The undersigned members of the Board of Education of Madison County School District 0001 (Madison Public Schools) in the State of Nebraska hereby acknowledge receipt of advance notice of a meeting of said body, and the agenda for such meeting, held at 7:00 p.m. on Monday, March 9, 2026, in the District's Middle School/High School Conference Room, 700 S. Kent Street, in Madison, Nebraska.

DATED March 9, 2026.

_____.
The following Board Members voted against the same: _____.

The following Board Members were absent or did not vote: _____.

Said Resolution having been voted upon favorably by a majority of the Board Members, the same was by the President declared passed and adopted.

* * * * *

(Other Proceedings)

* * * * *

Moved to adjourn.

DATED March 9, 2026.

ATTEST:

President, Board of Education

Secretary, Board of Education

DATED March 9, 2026.

ATTEST:

President, Board of Education

Secretary, Board of Education

20-25 yrs
Compressor/condenser
10-15 yrs

MIDWEST
RESTAURANT SUPPLY
& KITCHEN SUPERSTORE

Quote

03/05/2026

To:
Madison Public Schools
Lisa Ehrisman
700 South Kent
Madison, NE 68748
402-454-3336
402-454-3336 (Contact)
lehrisman@mpsdragons.org

Project:
Madison Public Schools (Bally)
700 South Kent
Madison, NE 68748
402-454-3336 (Cell)

From:
Midwest Restaurant Supply
Bob Earll
2705 W. Hwy. 30
Grand Island, NE 68803
(308)384-5780
Toll Free: 800-652-9366
308-384-5780 406 (Contact)
308-380-6873 (Cell)
Bearll@mwrsupply.com

Project Code: 28014

Job Reference Number: 12910

Item	Qty	Description	Sell	Sell Total
1	1 ea	WALK-IN COMBINATION Bally Refrigerated Boxes INDOOR STRUTURE NSF APPROVED Bally Prefabricated Exterior Dimensions: 16'-4½"(l) x 7'-3¼"(w) x 7'-6"(h) 2 Compartment 1 Tiers With Floor 4" Floor Panel Thickness: 4 in. Exterior Vertical Used (6'-10") with 4 in. Partition, 4 in. Floor, 4 in. Ceiling Panel Thickness: Ceiling: Single Span Vertical and Ceiling Panels: Embossed Galvalume (26 GA) Base Finish Comments: Details and specifications for Quote No: 58457-001-R02-VM Special Finishes: Interior Ceiling - Embossed White (190 Series) Interior Door - Embossed White (190 Series) Interior Door Frame - Embossed White (190 Series) Interior Floor - Aluminum Smooth (10 GA .100" Thick) Partition 1-Interior Partition - Embossed White (190 Series) Partition 1-Interior Partition2 - Embossed White (190 Series) Wall 1- Interior Verticals - Embossed White (190 Series) Wall 2- Interior Verticals - Embossed White (190 Series) Wall 3- Interior Verticals - Embossed White (190 Series) Wall 4- Interior Verticals - Embossed White (190 Series) Doors/Openings:	\$22,500.00	\$22,500.00

MIDWEST RESTAURANT SUPPLY

& KITCHEN SUPERSTORE

Item	Qty	Description	Sell	Sell Total
		Wall 1 Door 1 (1) 36" x 78" Hinged Door In a 46" Wall 1 Door 1 (1) Bally Standard Pressure Relief Port (< 400 sq/ft) Wall 1 Door 1 (1) Door Window (14 x 14) - 4" Door Wall 1 Door 1 (1) Int.Stainless Steel Ramp (36" Door) Wall 1 Door 1 (1) Super Door 36" Wide and Under, 30" High Wall 1 Door 2 (1) 36" x 78" Hinged Door In a 46" Wall 1 Door 2 (1) Door Window (14 x 14) - 4" Door Wall 1 Door 2 (1) Int.Stainless Steel Ramp (36" Door) Wall 1 Door 2 (1) Super Door 36" Wide and Under, 30" High Accessories and Extras: (1) 1-28-26 Changed refrigeration systems to A2L compliant units. (2) 48" LED KEIL 48x754-CL-N Light - 40° F to 100° F(Range) Floor Options: (128) S/F 1/2" Plywood Foamed in Panel (49) L/F Structural Floor FRP Beams (4" Floors) Refrigeration: (1) BEZA 007 H9 HS2EB (208-230/1/60) w/ smart speed Scroll Unit 7230 BTU/h (1) BEZA 020 L9 HS2EB (208-230/1/60) w/ SMARTVAP+ For use with A2L Evap's Required after 1/1/26 (3) BLP - Wire Fan Guards (per Fan) (1) BLP108MA-S1E9 SV+ 115/1/60 SmartVap+ Air Defrost with A2L Leak Sensors Installed (1) BLP207LE-S2E9 SV+ 208-230/1/60 SmartVap+ Electric Defrost with A2L Leak Sensors Installed		
1 ea		Refrigeration Price	\$15,000.00	\$15,000.00
1 ea		Optional Warranties: (not included in price)		
		(1) 02 HP System (5 yr. Parts , 1 yr. Labor) \$990.00		
		_____ Accept _____ Decline		
		(1) 00 3/4 HP System (5 yr. Parts , 1 yr. Labor) \$545.00 Net		
		_____ Accept _____ Decline		
		Optional Accessories: (not included in Total Price)		
		(2) Strip Curtain (36" Door and Under) \$365.00 Net		
		_____ Accept _____ Decline		

MIDWEST RESTAURANT SUPPLY & KITCHEN SUPERSTORE

Item	Qty	Description	Sell	Sell Total
			Freight:	\$1,875.00
			ITEM TOTAL:	\$1,875.00
COMMENT				
See attached PDF for more details.				
1 ea	TRAVEL/TRIP		\$2,700.00	\$2,700.00
	Midwest Restaurant Supply Model No. TRAVEL /900004 TRAVEL/TRIP			
			ITEM TOTAL:	\$2,700.00
1 ea	LABOR		\$7,200.00	\$7,200.00
	Midwest Restaurant Supply Model No. DELIVERY/INSTALLATION			
	Midwest Restaurant Supply will receive, inspect, deliver, uncrate, build, install, charge refrigeration, start-up and train. Customer responsible for all needed utility availability.			
			ITEM TOTAL:	\$7,200.00
1 ea	MATERIAL		\$2,800.00	\$2,800.00
	Midwest Restaurant Supply Model No. MATERIAL /900003 SHOP MATERIAL			
			ITEM TOTAL:	\$2,800.00
			Subtotal	\$52,075.00
			Total	\$52,075.00

Prices Good Until: 03/06/2026

*******TERMS*******

*Quote for equipment and products valid through date shown above.

*Any changes will negate this quote (including freight). Changes include but are not limited to quantities and omission/addition of an item.

*Prices are quoted per manufacturer's standard specification and do not include any optional accessories unless specified.

*Order may be subject to credit approval and may require a deposit.

*Shipping/Handling, lift gate, installation, delivery, "set in place" or applicable sales tax are not included unless noted

*If not ordering lift-gate or installation, Please plan to remove equipment from the shipping carrier.



***Please have a storage plan if items need to be held prior to installation.**

***Any changes to delivery time and location may impact additional shipping and storage fees that will be added to customer invoice.**

***All returns are subject to restock fee plus freight**

***Final Pricing may change due to increases in vendor pricing, surcharges, freight or fees between the time of initial quote and when the order is placed. The customer will be notified by MWRS of any changes prior to the order being processed.**

***All accounts with balance over 30 day terms will be assessed a monthly finance charge equaling 18% APR**

Acceptance: _____ Date: _____
Printed Name: _____



Bally Refrigerated Boxes, Inc.
Morehead City, NC 28557 (800) 242-2559

Last Update: 1/28/2026
Revisor: Velvet McConnell
To: Midwest Restaurant Supply

Attn: Bob Earll

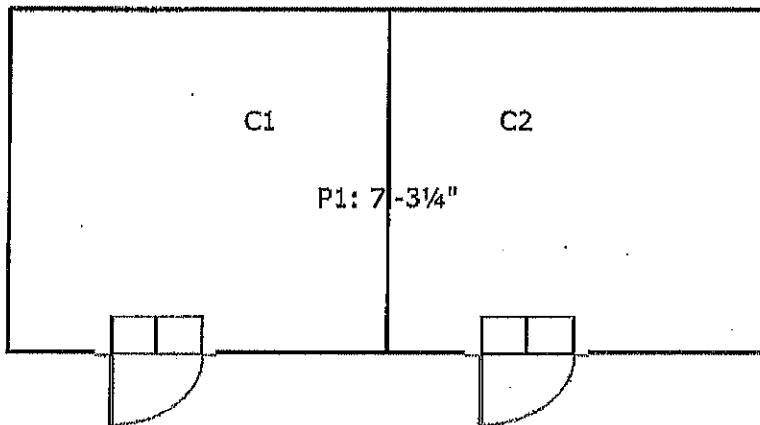
Quote No: 58457-001-R02-VM
Item No: Cooler/Freezer
Job Name: Madison Public School
Date: 1/28/2026 *PVD:11/3/2025*
From: Velvet McConnell
Select Marketing & Distributing
2817 Breckenridge Industrial
St. Louis, MO 63144
Phone: **Fax:** (314) 961-3364

DRAFT

This drawing is for reference purposes only and it not intended to be a formal scale model.

w3: 16'-4½"

w4: 7'-3¼"



w2: 7'-3¼"

w1: 16'-4½"

C1: Freezer with floor & interior ramp
C2: Cooler with floor & interior ramp
DOOR 1: Wall 1 36" x 78" Hinged Door In a 46" Offset: 4'-3" Hinge: Left Orientation: Regular
DOOR 2: Wall 1 36" x 78" Hinged Door In a 46" Offset: 12'-2" Hinge: Left Orientation: Regular
PARTITION 1: Wall 1 Centered Connect



Proven Dependable.

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Bally Warranty

Bally Warranty Coverage

10 year Panel Warranty

1 year Parts Warranty

Bally Refrigeration Warranty Coverage

1 year Parts Warranty no labor warranty

Optional 5 Year Compressor Warranty, parts only (purchase at time of sale)

Optional 5 Year Refrigeration System Warranty, parts only (purchase at time of sale)

Optional 1 Year Labor Warranty on 3 HP units or lower (purchase at time of sale)

How to Process a Parts Warranty Claim:

Secure parts locally or through Bally.

Contact Bally Parts or Sales Department (1-800-24BALLY) for a Return Authorization Form.

Before you call, have your Bally Walk-In serial number. ([How to find a Bally serial number](#))

For refrigeration claims, have the refrigeration model and serial number ready.

****Please note that claims can not be processed without the serial and model numbers****

If required, return defective part to Bally.

If securing part(s) locally, send copy of wholesaler's invoice to Bally for reimbursement.

How to Process a Refrigeration Warranty Claim:

Semi-Hermetic Compressors

1. Secure replacement compressor from local compressor wholesaler.

2. Return defective compressor to the wholesaler for salvage credit.

****If the date of manufacture for the compressor is less than 18 months and it has been in service less than one year, it will be replaced at no charge by the wholesaler. Notify Bally's Warranty Dept. (1-800-24BALLY) of the serial numbers for both the new and defective compressors as well as the serial number of the Walk-In or Refrigerated Building ([Find a Bally serial number](#)).******If the compressor is out of the manufacturer's warranty but has Bally's 5 Year Compressor Warranty, Bally will pay the difference between the replacement compressor and the defective compressor's salvage credit. Submit to Bally's Warranty Dept.:**

- The wholesaler's invoice for the replacement compressor.
- The wholesaler's salvage credit for the defective compressor.
- Serial number of the walk-in cooler or refrigerated building. ([Find a Bally serial number](#))
- Letter stating to whom payment should be made.

Scroll and Hermetic Compressors

1. Secure replacement compressor from local compressor wholesaler

****If the date of manufacture for the compressor is less than 18 months and it has been in service less than one year, it will be replaced at no charge by the wholesaler. Notify Bally's Warranty Dept. (1-800-24BALLY) of the serial numbers for both the new and defective compressors as well as the serial number of the Walk-In or Refrigerated Building ([Find a Bally serial number](#)).******If the compressor is out of the manufacturer's warranty but has Bally's 5 Year Compressor Warranty, Bally will pay for the replacement compressor. Submit to Bally's Warranty Dept.:**

- The wholesaler's invoice for the replacement compressor
- Compressor tag physically taken off compressor
- Serial number of the walk-in cooler or refrigerated building ([Find a Bally serial number](#))
- Letter stating to whom payment should be made.

Other Parts

Contact Bally's Parts Dept. for Return Authorization Form.

****If replacement part is requested from Bally:**

- Supply serial number of Walk-In or Refrigerated Building. ([Find a Bally serial number](#))
- Order new part.
- Return defective part plus Return Authorization Form for credit.

****If replacement part has been purchased locally and reimbursement is requested: return defective part plus Return Authorization Form along with wholesaler's invoice for part.**[Special Payment Requests](#)

Top

Any invoice from a service company must have the following information:
itemized list of exactly what service was performed including parts used (if any).
serial number and model number of the equipment serviced.
serial number of walk-in or refrigerated building on which the equipment is installed.

Items not covered by warranty:

Equipment rental including torches, vacuum pumps, reclaim systems
Truck charges, mileage
Overtime charges
Failure caused by improper installation
Acts of God
Per diem charges
Crane or forklift charges
Product Loss

Refrigerant covered at wholesaler's cost.

**Please note that labor is only covered if the optional
1 Year Labor Warranty has been purchased**

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MAJOR REFRIGERATION

COMMERCIAL REFRIGERATION SALES AND SERVICE

314 W NORTHWESTERN AVE • NORFOLK NE 68701

PHONE 402-371-9625 EMAIL majorrefrigeration1@outlook.com



Local

PROPOSAL

January 30, 2026

Madison High School
700 Kent St
Madison NE 68748

Job – Walkin Cooler-Freezer Installation

1 – Leer walk-in box 14'-5-1/2" x 8'-8-1/2" x 8'-6-1/4"; cooler 7'-2-3/4" x 8'-8-1/2"; freezer 7'-2-3/4" x 8'-8-1/2"; Finishes 26 ga stucco galvanized acrylic coating; 16 ga stainless steel floor;

1 – 36" x 78" cooler door left hand hinge;

1 – 36" x 78" freezer door left hand hinge;

1 – Heatcraft medium temp outdoor scroll condensing unit

1 – low profile evaporator coil

1 – medium temp scroll condensing unit

1 – medium temp evaporator coil

1 – 4-year extended 4 HP compressor warranty

1 – 1-year 1 HP extended compressor

30 – days labor

Installation: tear down existing box, erect new box, pipe refrigeration lines, condensate lines; heat tape, refrigerant, materials and labor.

Price\$45,079.55*

Estimated Freight (3,750 lbs)\$1,600.00*

*Price does not include:

- Sales tax
- Electrical
- Freight

Prices good for 60 days.

Payment Schedule and Terms

Twenty-seven thousand (\$27,000.00) dollars down payment is required at placement and signing of order.

Balance due upon receipt of invoice once above work is completed. Purchaser agrees to pay a service charge of one (1%) per month computed on the unpaid delinquent balance until the account is paid in full. Purchaser also agrees to assume attorney and collection fees for collecting past due invoices.

Major Refrigeration Co Inc

Business Representative

Nate Johnson

Date 1-29-27

Date _____