

Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, September 14, 2026 7:10 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
Americanism meeting before the October meeting at 6:30.
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 2026-27 General Fund Budget for the the School District of Madison Public School #59-0001 with General Fund Expenditures of \$13,174,297 as advertised and reviewed.
 - 6.3. Discuss, consider, and take all necessary action on the 2026-27 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 2026-27 property tax request of \$8,378,855 with an estimated property tax levy of \$0.719095 as advertised for the Madison Public School District #59-0001.
 - 6.5. Discuss, consider, and take all necessary action to approve the purchase of UTV for the complex.
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 2026 Meeting

Front door of high school	7-02-2026
Library	7-02-2026
City Office	7-02-2026
Star Mail	7-09-2026

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 Kate Ebeling 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
Amazon Capital Services	Supplies	885.04
Appeara	Services	1,328.56
Applied Connective Technologies	Maintenance	1,901.25
Building Service Controls LLC	Maintenance	3,400.00
City of Madison	Utilities	5,323.88
Computer Hardware	Supplies	1,465.00
Core Knowledge Foundation	Supplies	9,703.12
Cornerstones of Care	Prof Dev	250.00
Court Floors	Maintenance	7,200.00
Curriculum Associates LLC	Supplies	1,881.60
Cutting Edge Lawn Care Service	Lawn Care	1,500.00
Dent Specialists	Maintenance	1,895.66
Eakes Office Solutions	Supplies	8,616.34
Educational Service Unit #8	Prof Dev	5,449.22
Estech Systems Inc	Phone Service	1,291.32
ESU Coordinating Council	License/Subscription	2,692.61
Fields Hardware	Supplies	20.44
Follett Software LLC	Library Software	3,990.34
Galindo, Jorge	Maintenance	1,050.00
Go Physical Therapy LLC	Services	1,698.72
Hireright LLC, Inc	Testing	317.35
Houghton Mifflin Co.	Supplies	13,117.48
Johnson Fitness & Wellness	Supplies	795.64
Journeyed.com	License	1,500.00
K & S Door Co Inc	Maintenance	4,881.00
Krier Technologies	Supplies	9,061.00
KSB School Law	Legal Services	22.50
Leaf	Copier Lease	1,102.07
Literacy Resources, LLC	Supplies	780.20
Menards- Norfolk	Supplies	2,403.94
Mosyle Corporation	License	4,280.76

MPS Activity Fund	Transfer	65,000.00
MPS Lunch Fund	Transfer	100,000.00
MPS-Petty Cash	Reimbursement	275.00
NASB Alicap	Insurance	143,128.00
Nebraska Council of School Administrator	Registration	125.00
Novel Ideas Inc	Supplies	630.00
Parkway Performance	Maintenance	261.59
Pinkelman Truck and Trailer	Maintenance	9,077.79
Pitzer Digital LLC	Publications/Supplies	169.27
Quill Corporation	Supplies	110.69
Riverside Insights	Supplies	4,900.00
Scholastic, Inc.	Scholastic Mag for French Class	98.89
School Datebooks	Supplies	320.11
Security Shredding Services	Disposal	40.00
Subco Madison, LLC	Supplies	7.99
Teaching Strategies LLC	Supplies	778.25
Three Clover Mowing	Lawn Care	675.00
TWD Lock, Safe & Key	Supplies	44.64
Uline	Supplies	2,027.08
University of Nebraska at Kearney	Training	250.00
Volkman Plumbing & Heating	Maintenance	890.95
Water Engineering Inc	Water Service	525.91
Winsupply Norfolk NE Co	Supplies	72.25
Woodriver Energy	Utilities	2,196.14

3. Public Forum for agenda items.

4. Administrator and Other Reports

5. Board Committee Reports/Meeting dates

No area meeting in Norfolk this year. We will have to attend in Omaha on September 1, York on September 9, or Fremont on September 23.

6. Action Items

7. Discuss, consider, and take all necessary action to approve BOE policies 5041-5050.

Motion to approve BOE policies 5041-5050 passed with a motion by Oscar Calderon and a second by Harlow Hanson. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

8. Public forum for non agenda items

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

Budget Hearing

Tax Request Hearing

Budget approval

10. Adjournment

Motion to Adjourn at 7:47pm. 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		
ABBOTT, LILA	4.23. 26SoccerOffRepr	4.23. 26SoccerOfficialReprint check28219	100.00	
		Vendor Total:		100.00
AMAZON CAPITAL SERVICES	112-7547284- 5847462	Concessions	399.93	
AMAZON CAPITAL SERVICES	112-7558583- 9227465	Concessions	50.95	
AMAZON CAPITAL SERVICES	112-8515745- 2395440	Concessions	77.40	
AMAZON CAPITAL SERVICES	114-7572299- 0760232	AD	159.85	
AMAZON CAPITAL SERVICES	146D-L3JC-CMTF	Team Water Bottles	89.99	
		Vendor Total:		778.12
BOUND	20260527- 115145138_1	AD	500.00	
		Vendor Total:		500.00
CORPORATE PAYMENT SYSTEMS	21423	VB	322.00	
CORPORATE PAYMENT SYSTEMS	40097325026	Football	96.29	
CORPORATE PAYMENT SYSTEMS	615308268201550 0790	Meals	17.93	
CORPORATE PAYMENT SYSTEMS	AnetSubscriptio n	Anet Subscription	9.99	
CORPORATE PAYMENT SYSTEMS	Aug26ANETSubscr iptio	August 2026 ANET Subscription	9.99	
CORPORATE PAYMENT SYSTEMS	BF Prep kit	FB	102.99	
		Vendor Total:		559.19
CUSTOM SPORTS	45126	House shirts	1,260.00	
CUSTOM SPORTS	45158	Replacement warm-up pants	110.00	
CUSTOM SPORTS	45281	Team T Shirts	416.00	
		Vendor Total:		1,786.00
EATON, PAUL	9.1. 26JV/VVBvsLeigh	9.1.26JV/VVBvsLeigh	125.00	
		Vendor Total:		125.00
ELITE SPORTSWEAR LP	2026020478000, 7061	Cheer Items	2,189.22	
		Vendor Total:		2,189.22
ELKINS PORTABLE RESTROOM, LLC	3213	District	380.00	
		Vendor Total:		380.00
ENTOURAGE YEARBOOKS	10107565001	yearbook	402.00	
ENTOURAGE YEARBOOKS	1098377001	Elem Yearbook	261.75	
		Vendor Total:		663.75
HEALY AWARDS, INC.	INV129052	Football	317.63	
		Vendor Total:		317.63
IMPACT APPLICATIONS INC	INVIM002682	AD	640.00	
		Vendor Total:		640.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
L'HEUREUX, ROD	9.1. 26JV/VVBvsLeigh	9.1.26JV/VVBvsLeigh	125.00	
		Vendor Total:	125.00	
LYONS-DECATUR NORTHEAST HIGH SCHOOL	2026 EHC Kickoff Mea	AD	80.00	
		Vendor Total:	80.00	
MAHASKA	7037618	NHS Drink Order	390.85	
MAHASKA	7038074	Concessions	670.80	
		Vendor Total:	1,061.65	
NATIONAL PRINCIPALS ASSOCIATION	9002116709- 1/8/26	NASC Membership	95.00	
		Vendor Total:	95.00	
NE HIGH SCHOOL SPORTS HALL OF FAME FOUNDATION	2026VBJamboree	VB	328.00	
		Vendor Total:	328.00	
NORFOLK CATHOLIC SCHOOLS	2026SummerPVPit use	Track	75.00	
		Vendor Total:	75.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	6.24.26 #0004	FFA Meeting food	54.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	8.25.26 #28	concessions	54.00	
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	8.26.26 #0005	FFA Meeting	90.00	
		Vendor Total:	198.00	
STADIUM SPORTS	15017-15020, 15044	26-27 Equipment	3,371.47	
		Vendor Total:	3,371.47	
STEALTH BROADBAND	326041	Sept 26 Complex internet	74.95	
		Vendor Total:	74.95	
UPS STORE #4267, THE	24319	Activity Calendar 26-27	2,068.00	
		Vendor Total:	2,068.00	
WEST HOLT PUBLIC SCHOOLS	2026DistrictSpe ech	District Speech	398.34	
		Vendor Total:	398.34	
WIETFELD, KAREN	8.25.26V VB Jamboree	8.25.26 V VB Jamboree	180.00	
		Vendor Total:	180.00	
WIETFELD, MAKENNA	8.25.26V VB Jamobree	8.25.26 V VB Jamobree	180.00	
		Vendor Total:	180.00	
WILD ROOTS GREENHOUSE & MARKET	2206	poinsettias	127.50	
		Vendor Total:	127.50	
WINNERS' CIRCLE	58795	AD	133.00	
WINNERS' CIRCLE	58807	Wrestling	546.88	

Board Report

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WINNERS' CIRCLE	58808	G & B Basketball	345.20	
		Vendor Total:		1,025.08
WISNER-PILGER SCHOOLS	9.3. 26HSXCEnterFee	9.3.26 HS XC Meet Fee	120.00	
WISNER-PILGER SCHOOLS	9.3. 26MSXCEnterFee	9.3.26 MS XC Entry Fee	50.00	
		Vendor Total:		170.00
		Fund Total:		17,596.90
		Checking Account Total:		17,596.90

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	06				
Checking	06	Fund: 06	SCHOOL NUTRITION FUND		
CHILDRESS, LAUREN		26- 27LunchRefund	Refund Lunch Account - Trinity students	87.80	
			Vendor Total:		87.80
MAJOR REFRIGERATION		D6992	Reachin cooler	390.79	
			Vendor Total:		390.79
PODLISKA, JAROD		26-27 Lunch Refund	Refund Lunch Account - Trinity students	7.10	
			Vendor Total:		7.10
WALMART TREVIPAY		FFVP Fridge	FFVP Fridge	4,979.08	
			Vendor Total:		4,979.08
			Fund Total:		5,464.77
			Checking Account Total:		5,464.77

Madison Public Schools					
ACTIVITY FUND	Fund 05				
August 2026					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	2,825.52	2,075.04	7,500.00	0.00	8,250.48
Art Club	3,640.84	0.00	0.00	0.00	3,640.84
Band	39.46	0.00	0.00	0.00	39.46
Boys BB	3,520.08	542.80	1,000.00	0.00	3,977.28
Boys BB FR	1,634.40	0.00	0.00	0.00	1,634.40
Cheerleaders	2,782.51	2,189.22	2,750.00	0.00	3,343.29
Class of 1230	100.00	0.00	460.00	0.00	560.00
Class of 2026	179.19	179.19	0.00	0.00	0.00
Class of 2027	1,926.67	0.00	839.19	0.00	2,765.86
Class of 2028	1,711.31	0.00	2,420.00	0.00	4,131.31
Class of 2029	771.32	0.00	740.00	0.00	1,511.32
Concessions	13,917.77	1,253.08	377.66	0.00	13,042.35
Courtesy	2,051.80	0.00	490.00	0.00	2,541.80
Cross Country	822.80	259.99	850.00	0.00	1,412.81
Cross Country FR	2,046.98	416.00	0.00	0.00	1,630.98
Danceline	2,967.16	0.00	0.00	0.00	2,967.16
District Funds	8,249.95	2,522.95	18,212.80	0.00	23,939.80
Elem Activity Acct	9,222.47	0.00	0.00	0.00	9,222.47
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	945.95	0.00	0.00	0.00	945.95
FFA	844.05	217.50	0.00	0.00	626.55
Football	2,923.86	977.29	10,000.00	0.00	11,946.57
Football FR	493.59	17.93	1,000.00	0.00	1,475.66
FUND BALANCE	0.00	0.00	0.00	0.00	0.00
Girls BB	2,318.54	542.80	1,000.00	0.00	2,775.74
Girls BB FR	2,263.34	0.00	0.00	0.00	2,263.34
Girls Soccer	1,207.52	75.60	750.00	0.00	1,881.92
Girls Soccer Fundraiser	371.35	0.00	0.00	0.00	371.35
Golf	1,350.76	0.00	500.00	0.00	1,850.76
Golf FR	625.40	0.00	0.00	0.00	625.40
Homecoming	2,067.05	0.00	0.00	0.00	2,067.05
Honor Society	1,021.26	390.85	0.00	0.00	630.41
HS Girls Wrestling Fundraiser	1,428.26	0.00	3,865.00	0.00	5,293.26
HS Girls Wrestling	2,704.47	135.10	2,000.00	0.00	4,569.37
HS Student Council	1,627.54	95.00	0.00	0.00	1,532.54
M Club	5,250.34	0.00	4,900.00	0.00	10,150.34
MS Activity Acct	3,028.95	0.00	218.44	0.00	3,247.39
MS Houses	3,204.85	1,260.00	0.00	0.00	1,944.85
MS Volleyball Fundraiser	100.08	0.00	0.00	0.00	100.08
Music Boosters	5,368.00	0.00	0.00	0.00	5,368.00
Musical	1,451.83	0.00	1,000.00	0.00	2,451.83
One Act Plays	1,854.62	0.00	800.00	0.00	2,654.62
Quiz Bowl	1,464.91	0.00	0.00	0.00	1,464.91
Resale	741.53	0.00	0.00	0.00	741.53
Scholarships	32,058.72	0.00	0.00	0.00	32,058.72
Secondary Act Acct	5,100.23	508.34	3,710.00	0.00	8,301.89
Soccer	2,891.59	275.60	750.00	0.00	3,365.99
Soccer FR	1,826.19	0.00	0.00	0.00	1,826.19
Speech	38.68	185.00	1,200.00	0.00	1,053.68

Sports Nutrition	228.58	0.00	0.00	0.00	228.58
Student Activity Fee	7,631.59	0.00	40.00	0.00	7,671.59
Teachers	2,563.71	0.00	0.00	0.00	2,563.71
Track	2,172.81	198.58	4,000.00	0.00	5,974.23
Track FR	2,322.67	0.00	45.00	0.00	2,367.67
Uniform Replacement	2,189.22	0.00	8,000.00	0.00	10,189.22
Volleyball	2,645.91	2,143.50	2,148.00	0.00	2,650.41
Volleyball FR	2,579.16	0.00	72.00	0.00	2,651.16
Water Quality Project	4,038.94	0.00	0.00	0.00	4,038.94
Weightroom	1,716.33	0.00	500.00	0.00	2,216.33
Wrestling	6,840.57	681.98	500.00	0.00	6,658.59
Wrestling FR	1,290.55	0.00	0.00	0.00	1,290.55
Yearbook	413.18	663.75	520.00	0.00	269.43
	187,610.10	17,807.09	83,158.09	0.00	252,961.10

Madison Public Schools					
LUNCH FUND	Fund 06				
August 2026					
Chart of Account Description	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
FUND BALANCE	27,403.24	5,369.87	119,736.57	0.00	141,769.94
	27,403.24	5,369.87	119,736.57	0.00	141,769.94

Madison Public Schools					
STUDENT ACTIVITY FEE	Fund 12				
August 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	51.59	0.00	0.00	0.00
	51.59	51.59	0.00	0.00	0.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 01 GENERAL FUND		
ADVISOR, THE	0826 17935	PUBLICATIONS	214.82	
		Vendor Total:		214.82
ALBRACHT DISPOSAL SERVICE	133278	WASTE DISPOSAL	360.00	
ALBRACHT DISPOSAL SERVICE	133279	WASTE DISPOSAL	335.00	
		Vendor Total:		695.00
AMAZON CAPITAL SERVICES	11FQ-DQYL-CHQJ	SUPPLIES	311.61	
AMAZON CAPITAL SERVICES	14J7-T7MN-7YCH	SUPPLIES	32.99	
AMAZON CAPITAL SERVICES	1G4C-3L4G-C6N6	SUPPLIES	349.00	
AMAZON CAPITAL SERVICES	1H4K-VDVC-MGHL	SUPPLIES	135.48	
AMAZON CAPITAL SERVICES	1JHF-77MN-GRXP	SUPPLIES	41.06	
AMAZON CAPITAL SERVICES	1LL3-49TN-1MPQ	SUPPLIES	15.68	
AMAZON CAPITAL SERVICES	1LM7-LY4V-PLCM	SUPPLIES	19.98	
AMAZON CAPITAL SERVICES	1P4T-1MRT-4HQH	SUPPLIES	297.25	
AMAZON CAPITAL SERVICES	1QFG-KNL1-7J6H	SUPPLIES	61.24	
AMAZON CAPITAL SERVICES	1R7G-JMQX-74JF	SUPPLIES	12.98	
		Vendor Total:		1,277.27
AMERICINN LINCOLN SOUTH	0626 STMT	TRAVEL	168.00	
		Vendor Total:		168.00
APPEARA	0826 STMT	SERVICE	1,324.78	
		Vendor Total:		1,324.78
APPLIED CONNECTIVE TECHNOLOGIES	240926	MAINTENANCE	287.50	
APPLIED CONNECTIVE TECHNOLOGIES	241111	MAINTENANCE	1,751.25	
		Vendor Total:		2,038.75
BRADY & AMY'S	64836	FUEL	581.88	
BRADY & AMY'S	65052	FUEL	100.75	
BRADY & AMY'S	65089	SUPPLIES	8.99	
		Vendor Total:		691.62
BUILDING SERVICE CONTROLS LLC	1038	MAINTENANCE	3,200.00	
		Vendor Total:		3,200.00
CHOICE FOODS	080626 RECEIPT	SUPPLIES	52.71	
CHOICE FOODS	081026 RECEIPT	SUPPLIES	130.93	
CHOICE FOODS	082626 RECEIPT	SUPPLIES	103.80	
CHOICE FOODS	082726 RECEIPT	SUPPLIES	67.23	
CHOICE FOODS	082826 RECEIPT	FCS Groceries	67.71	
		Vendor Total:		422.38
CITY OF MADISON	0726 5045001	UTILITIES	752.25	
CITY OF MADISON	0726 5095001	UTILITIES	130.71	
CITY OF MADISON	0726 5097002	UTILITIES	187.20	
CITY OF MADISON	0726 5181001	UTILITIES	109.56	
CITY OF MADISON	0826 5045001	UTILITIES	731.42	
CITY OF MADISON	0826 5095001	UTILITIES	50.00	
CITY OF MADISON	0826 5097002	UTILITIES	115.20	
CITY OF MADISON	0826 5181001	UTILITIES	112.28	
CITY OF MADISON	0826 7007001	UTILITIES	2,336.63	
CITY OF MADISON	0826 7008001	UTILITIES	4,321.88	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	8,847.13
CORO MEDICAL	US02ARCUI001142 2	SUPPLIES	131.00	
			Vendor Total:	131.00
CROWN PLAZA KEARNEY	0726 STMT	TRAVEL	2,999.00	
			Vendor Total:	2,999.00
CUSTOM SPORTS	45490	SUPPLIES	4,500.00	
			Vendor Total:	4,500.00
EAKES OFFICE SOLUTIONS	9335851-1	SUPPLIES	8.43	
EAKES OFFICE SOLUTIONS	9368784-1	SUPPLIES	64.32	
EAKES OFFICE SOLUTIONS	9376213-0	SUPPLIES	499.00	
EAKES OFFICE SOLUTIONS	9378005-0	MAINTENANCE	30.00	
EAKES OFFICE SOLUTIONS	9387713-0	SUPPLIES	1,173.34	
EAKES OFFICE SOLUTIONS	INV798260	MAINTENANCE	85.00	
			Vendor Total:	1,860.09
EDUCATIONAL SERVICE UNIT #8	15773	PROF DEV	120.00	
EDUCATIONAL SERVICE UNIT #8	15783	PROF DEV	140.00	
EDUCATIONAL SERVICE UNIT #8	15794	TEST PREP	2,569.00	
EDUCATIONAL SERVICE UNIT #8	15846	SUPPLIES	59.50	
EDUCATIONAL SERVICE UNIT #8	15863	PROF DEV	80.00	
EDUCATIONAL SERVICE UNIT #8	15879	PROF DEV	120.00	
EDUCATIONAL SERVICE UNIT #8	15886	SUPPLIES	183.00	
			Vendor Total:	3,271.50
ESTECH SYSTEMS INC	316301	PHONE SERVICE	1,291.32	
			Vendor Total:	1,291.32
FAITH HEALTH	072126 RECEIPT	DOT PHYSICAL	100.00	
			Vendor Total:	100.00
FIELDS HARDWARE	0826 STMT	SUPPLIES	28.75	
			Vendor Total:	28.75
GO PHYSICAL THERAPY LLC	MAD82026	SERVICES	4,908.36	
			Vendor Total:	4,908.36
HELVIE, CATHY	0826 STMT	MILEAGE	510.72	
			Vendor Total:	510.72
HERZ, PAUL	0826 STMT	MILEAGE	136.80	
			Vendor Total:	136.80
HOUGHTON MIFFLIN CO.	956558479	SUPPLIES	6,895.02	
			Vendor Total:	6,895.02
HYVEE FOOD STORES INC	081126 RECEIPT	SUPPLIES	217.37	
HYVEE FOOD STORES INC	081126 RECEIPT	SUPPLIES	20.15	
			Vendor Total:	237.52
IMAGINE LEARNING LLC	277519	LICENSE	23,812.50	
IMAGINE LEARNING LLC	292135	LICENSE	1,500.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	25,312.50
J W PEPPER & SON INC	368755617	SUPPLIES	25.00	
J W PEPPER & SON INC	368761398	SUPPLIES	100.64	
J W PEPPER & SON INC	368765045	SUPPLIES	29.50	
J W PEPPER & SON INC	368768704	SUPPLIES	124.49	
			Vendor Total:	279.63
JOHNSON ELECTRIC	3425	MAINTENANCE	1,911.19	
			Vendor Total:	1,911.19
KRIER TECHNOLOGIES	081126 INV	SUPPLIES	2,049.00	
			Vendor Total:	2,049.00
KSB SCHOOL LAW	22348	LEGAL SERVICES	123.00	
			Vendor Total:	123.00
LEAF	20833924	COPIER LEASE	2,465.89	
			Vendor Total:	2,465.89
LUNCHTIME SOLUTIONS, INC.	NE00003403	SUPPLIES	437.80	
LUNCHTIME SOLUTIONS, INC.	NE00003472	SUPPLIES	1,635.84	
			Vendor Total:	2,073.64
M & O DOOR PRODUCTS	IN110157	SUPPLIES	949.28	
M & O DOOR PRODUCTS	IN110207	SUPPLIES	72.20	
			Vendor Total:	1,021.48
MCGRAW-HILL EDUCATION BOOK COMPANY	141176415001	SUPPLIES	567.04	
MCGRAW-HILL EDUCATION BOOK COMPANY	141273125001	SUPPLIES	1,032.68	
			Vendor Total:	1,599.72
MENARDS - NORFOLK	94795	SUPPLIES	197.61	
MENARDS - NORFOLK	94853	SUPPLIES	123.43	
MENARDS - NORFOLK	95038	SUPPLIES	98.51	
MENARDS - NORFOLK	95133	SUPPLIES	541.30	
MENARDS - NORFOLK	95174	SUPPLIES	53.68	
MENARDS - NORFOLK	95302	SUPPLIES	299.00	
MENARDS - NORFOLK	95426	SUPPLIES	118.60	
MENARDS - NORFOLK	95635	SUPPLIES	211.94	
MENARDS - NORFOLK	95712	SUPPLIES	118.93	
MENARDS - NORFOLK	95717	SUPPLIES	1,778.00	
MENARDS - NORFOLK	95864	SUPPLIES	239.83	
MENARDS - NORFOLK	95921	SUPPLIES	136.82	
MENARDS - NORFOLK	96057	SUPPLIES	69.92	
MENARDS - NORFOLK	96217	SUPPLIES	44.38	
MENARDS - NORFOLK	96218	SUPPLIES	79.98	
			Vendor Total:	4,111.93
MIDWEST ALARM SERVICES	10009466	ALARM SERVICE	195.00	
MIDWEST ALARM SERVICES	10009467	ALARM SERVICE	240.00	
			Vendor Total:	435.00
MILLAN ALARCON, STEPHANIE	0926 MILEAGE	MILEAGE	29.64	
			Vendor Total:	29.64

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NAESP REGION III	26-27 MEMBERSHIP	DUES	40.00	
		Vendor Total:		40.00
NATIONAL SCIENCE TEACHERS ASSOCIATION	5749291	MEMBERSHIP	45.00	
		Vendor Total:		45.00
NCSA REGION 3	0926 STMT JORDAN	MEMBERSHIP	30.00	
		Vendor Total:		30.00
NE STATE FIRE MARSHAL AGENCY - ELEVATOR DIVISION	139470	INSPECTION	180.00	
		Vendor Total:		180.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	N-56469	MEMBERSHIP	65.00	
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	N-56524	MEMBERSHIP	65.00	
		Vendor Total:		130.00
NEBRASKA DEPARTMENT OF ED	BU# 13480202.471100	REGISTRATION	700.00	
		Vendor Total:		700.00
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	609456	WATER TESTING	21.00	
		Vendor Total:		21.00
NEBRASKA SCHOOLMASTERS CLUB	26-27 DUES CRILLY	DUES	50.00	
NEBRASKA SCHOOLMASTERS CLUB	26-27 DUES FREDERICK	DUES	40.00	
		Vendor Total:		90.00
ONE SOURCE	202224271	BACKGROUND CHECK	245.00	
		Vendor Total:		245.00
OTIS ELEVATOR COMPANY	100402357249	ELEVATOR MAINTENANCE	888.60	
		Vendor Total:		888.60
PINKELMAN TRUCK AND TRAILER	26982	MAINTENANCE	1,084.26	
PINKELMAN TRUCK AND TRAILER	27042	MAINTENANCE	2,574.59	
		Vendor Total:		3,658.85
PIONEER VILLAGE	PO5679	ADMISSION	130.00	
		Vendor Total:		130.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3323040804	METER LEASE	165.54	
		Vendor Total:		165.54
PITNEY BOWES	1029966385	SUPPLIES	201.66	
		Vendor Total:		201.66
PITZER DIGITAL LLC	1004160	PUBLICATIONS	55.00	
PITZER DIGITAL LLC	1005538	PUBLICATIONS	108.00	
PITZER DIGITAL LLC	1006023	PUBLICATIONS	95.85	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	258.85
PROFIRE & SAFETY	3737	INSPECTION	434.00	
			Vendor Total:	434.00
PROQUEST	70957300	SUBSCRIPTION	631.78	
			Vendor Total:	631.78
QUILL CORPORATION	50049797	SUPPLIES	273.80	
QUILL CORPORATION	50056574	SUPPLIES	243.46	
QUILL CORPORATION	50243891	SUPPLIES	105.29	
QUILL CORPORATION	50244531	SUPPLIES	114.29	
			Vendor Total:	736.84
SCHOLASTIC, INC.	M7702066	SUPPLIES	109.89	
			Vendor Total:	109.89
SHORT STOP, THE	720708	FUEL	3,078.39	
			Vendor Total:	3,078.39
STERLING COMPUTERS	0253397	SUPPLIES	6,780.66	
			Vendor Total:	6,780.66
SUBCO MADISON, LLC	071326 RECEIPT	SUPPLIES	7.99	
SUBCO MADISON, LLC	080426 RECEIPT	SUPPLIES	160.66	
SUBCO MADISON, LLC	081026 RECEIPT	SUPPLIES	274.83	
			Vendor Total:	443.48
THREE CLOVER MOWING	0001-28	LAWN CARE	1,325.00	
			Vendor Total:	1,325.00
TIMECLOCK PLUS LLC	INV00497014	LICENSE	21.00	
TIMECLOCK PLUS LLC	INV00498149	LICENSE	2,973.75	
			Vendor Total:	2,994.75
TRUCK CENTER COMPANIES, FREIGHTLINER	XA101196702:01	MAINTENANCE	29.48	
			Vendor Total:	29.48
ULINE	212054993	SUPPLIES	3,967.23	
			Vendor Total:	3,967.23
UNITED RENTALS (NORTH AMERICA), INC	266309282-001	RENTAL	1,368.48	
			Vendor Total:	1,368.48
UNIVERSITY OF NE - LINCOLN	0926 STMT	REGISTRATION	756.00	
			Vendor Total:	756.00
UNIVERSITY OF NEBRASKA AT KEARNEY	57-16141	TRAINING	250.00	
			Vendor Total:	250.00
VOLKMAN PLUMBING & HEATING	224000	MAINTENANCE	795.73	
VOLKMAN PLUMBING & HEATING	224069	MAINTENANCE	227.00	
VOLKMAN PLUMBING & HEATING	224158	MAINTENANCE	227.00	
VOLKMAN PLUMBING & HEATING	224184	MAINTENANCE	10,086.00	
			Vendor Total:	11,335.73

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WALMART TREVIPAY	8b32f842	SUPPLIES	477.76	
WALMART TREVIPAY	8c555b71	SUPPLIES	264.87	
WALMART TREVIPAY	fcf2cc67	SUPPLIES	594.91	
		Vendor Total:		1,337.54
WATER ENGINEERING INC	IN262529	WATER SERVICE	227.23	
WATER ENGINEERING INC	IN262535	WATER SERVICE	323.23	
		Vendor Total:		550.46
WOODRIVER ENERGY	512669	UTILITIES	1,998.71	
WOODRIVER ENERGY	527064	UTILITIES	1,917.27	
		Vendor Total:		3,915.98
		Fund Total:		133,992.64
		Checking Account Total:		133,992.64

MADISON PUBLIC SCHOOLS

TREASURER'S REPORT

August 31, 2026

General Fund

BALANCE

Last year's balance

Balance Forward as of	<u>July 31, 2026</u>				\$3,766,775.73	
Receipts		+	\$	194,216.34		
Expenditures		-	\$	1,295,737.25		
Balance as of	<u>August 31, 2026</u>				\$2,665,254.82	\$4,336,296.59

Employee Benefit Fund

Balance Forward as of	<u>July 31, 2026</u>				\$10,312.17	
Receipts		+	\$	4,053.92		
Expenditures		-	\$	2,951.75		
Balance as of	<u>August 31, 2026</u>				\$11,414.34	\$14,385.43

Petty Cash Fund

Balance Forward as of	<u>July 31, 2026</u>				\$2,231.68	
Receipts		+	\$	275.51		
Expenditures		-				
Balance as of	<u>August 31, 2026</u>				\$2,507.19	\$2,652.56

Total Assets for General Fund

\$2,679,176.35 \$4,353,338.58

Depreciation Fund

Balance Forward as of	<u>July 31, 2026</u>				\$524,002.01	
Receipts		+	\$	1,099.26		
Expenditures		-				
Balance as of	<u>August 31, 2026</u>				\$525,101.27	\$568,978.94

Bond Fund

Balance Forward as of	<u>July 31, 2026</u>				\$303,816.01	
Receipts		+	\$	1,741.95		
Expenditures		-				
Balance as of	<u>August 31, 2026</u>				\$305,557.96	\$228,293.80

Qualified Capital Purpose Fund

Balance Forward as of	<u>July 31, 2026</u>				\$635,845.09	
Receipts		+	\$	1,175.65		
Expenditures		-	\$	171,514.19		
Balance as of	<u>August 31, 2026</u>				\$465,506.55	\$620,889.99

Special Building Fund

Balance Forward as of	<u>July 31, 2026</u>				\$2,465,129.70	
Receipts		+	\$	13,409.97		
Expenditures		-	\$	-		
Balance as of	<u>August 31, 2026</u>				\$2,478,539.67	\$2,396,239.51

Investment Checking

Balance Forward as of	<u>July 31, 2026</u>				\$380,048.94	
Receipts		+	\$	858.22		
Expenditures		-	\$	-		
Balance as of	<u>August 31, 2026</u>				\$380,907.16	\$370,480.12

September 2026 Board Meeting:

Bond Fund:

BOK Financial	\$ 15,263.79	Bond Payment
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QP Fund:

Applied Connective	\$ 10,077.28	Access Control/Video Intercom
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Complete Floors	\$ 3,954.00	Entrance Area
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ComputerShare	\$ 700.00	Administrative Charge
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TWD Lock and Safe	\$ 705.00	Front Door
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Special Building Fund:

Fakler Architects	\$ 635.10	Mileage Charges - Sports Complex
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City of Madison	\$ 13,969.32	50/50 Split for Transformers at Complex
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Creative Site	\$ 222,869.00	Playground Equipment
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Sports Complex/Elementary Playground Financial Report

Costs to date:

December	Fakler Architects	\$ 25,000.00	Civil Engineering Survey
January	Fakler Architects	\$ 11,740.00	Civil Engineering/Soil Borings & Analysis
February	Fakler Architects	\$ 36,500.00	Architectural Design/Structural Engineering
February	Lieb Locating	\$ 1,584.00	General Locating Services
March	Fakler Architects	\$ 149,000.00	Architectural, Civil, MEP and Structural Engineering
April	Fakler Architects	\$ 11,702.94	Nebraska State Fire Marshal Plan/Owner Changes
May	Fakler Architects	\$ 31,075.00	Bidding Phase of Project/Nemaha Bidding

Initial Investments from Special Building Fund:

\$ 266,601.94

Draw from Leased Funds:

June	Fakler Architects	\$ 11,473.40	Construction Phase
June	Nemaha	\$ 264,653.10	Draw Request #1
July	Fakler Architects	\$ 11,498.85	Construction Phase
July	Nemaha	\$ 1,177,948.80	Draw Request #2
August	Nemaha	\$ 1,282,595.40	Draw Request #3
August	Nemaha	\$ 151,399.85	Draw Request #4
August	Fakler Architects	\$ 37,211.70	Construction Phase
September	Fakler Architects	\$ 635.10	Mileage Trips
September	City of Madison	\$ 13,969.32	Transformers
September	Creative Sites	\$ 222,869.00	Playground Equipment
		\$ 2,936,781.10	

\$ 3,203,383.04 Total of initial investment/draw from leased funds

	GENERAL FUND RECEIPTS	Through August 31, 2026			
LINE #	DESCRIPTION	BUDGET		CURRENT RECEIPTS	
	TOTAL LOCAL	\$ 6,614,381.00		\$ 6,963,942.96	
	TOTAL STATE AID	\$ 818,170.00		\$ 913,505.38	
	TOTAL FEDERAL	\$ 1,050,849.00		\$ 1,913,200.06	
1510	Interest			\$ 77,270.27	
1800	Community Service (ChildCare)			\$ 60,833.00	
1925	Grants/Donations			\$ 3,600.00	
1980	Refund of previous year's expenditures (BCBS)			\$ 41,395.57	
2210	ESU Receipts			\$ 1,637.30	
3120	SPED Reimbursement			\$ 950,065.00	
3125	SPED - Transportation			\$ 34,798.00	
3155	Textbook Loan				
3400	State Apportionment			\$ 147,591.53	
3551	Education Quest			\$ 20,500.00	
3512	Distance Learning				
3535	High Ability Learners			\$ 6,182.00	
3590/3599	Other State Receipts			\$ 2,595.30	
4212	Title I - Support For Improvement			\$ 31,600.00	
4301	CLSD			\$ 82,864.00	
4310	REAP			\$ 51,038.32	
4421/22/23	IDEA - ARP				
4505	Title I			\$ 144,644.00	
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			\$ 8,408.86	
4526	Migrant				
4530	Family Literacy/Other Federal Receipts			\$ 5,311.95	
4531	21st Century			\$ 50,000.00	
4708	Medicaid in Public Schools			\$ 9,368.82	
4709	Neb-Mac Funds			\$ 5,516.47	
4991/4969	ESSA			\$ 18,389.00	
4998	ESSER				
4996/4998	ARP				
5200	Transfers			\$ 44.15	
5690/9000	Misc Non Revenue Receipts/Transfers			\$ 35,374.79	
		ESTIMATED BUDGET OF EXPENDITURES			
		CURRENT BUDGET		CURRENT SPENDING	Remaining
1100	REGULAR EDUCATION	\$ 5,600,000.00		\$ 4,873,388.75	13%
1200	SPECIAL EDUCATION	\$ 1,500,000.00		\$ 1,303,385.43	13%
2100/2190	SUPPORT SERVICES - PUPILS	\$ 850,000.00		\$ 890,210.56	-5%
2200	SUPPORT SERVICES - STAFF	\$ 400,000.00		\$ 280,670.40	30%
2310	BOARD OF EDUCATION	\$ 50,000.00		\$ 29,611.27	41%
2320	EXECUTIVE ADMINISTRATION	\$ 250,000.00		\$ 217,038.79	13%
2330	DISTRICT LEGAL SERVICES	\$ 10,000.00		\$ 8,955.00	10%
2410	OFFICE OF THE PRINCIPAL	\$ 400,000.00		\$ 626,198.26	-57%
2500	GENERAL ADMINISTRATION/BS	\$ 350,000.00		\$ 265,413.39	24%
2600	MAIN. & OPERATION OF BLDS.	\$ 1,200,000.00		\$ 1,093,382.70	9%
2650	VEHICLE ACQUISITION	\$ 150,000.00			
2710	REGULAR TRANSPORTATION	\$ 150,000.00		\$ 137,359.41	8%
2712/2730	SCHOOL AGE SPED TRAN.	\$ 100,000.00		\$ 94,300.17	6%
3300	COMMUNITY SERVICES (Childcare)	\$ 200,000.00		\$ 205,512.00	
3400	PRIVATE/CATEGORICAL GRANTS	\$ 10,000.00		\$ 3,600.00	
3535/3551	STATE PROGRAMS	\$ 20,000.00		\$ 21,973.81	
6000	FEDERAL PROGRAMS	\$ 1,000,000.00		\$ 812,424.39	19%
8000	TRANSFER TO DEPRECIATION	\$ -			
8000	TRANSFER TO ATHLETICS/LUNCH	\$ 70,000.00			
	BUDGET GROWTH	\$ 492,668.00			100%
	TOTAL BUDGET	\$ 12,802,668.00		\$ 10,863,424.33	15%

Madison Public Schools

Justin Frederick

Superintendent

Jim Crilly

HS Principal

Reid Ehrisman

MS Principal/EL

Karla Kush

Elementary Principal

700 So Kent St.

P.O. Box 450

Madison, NE 68748

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

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

Travis Jordan

Director of CAI

Landonn Mackey

Athletic Director

Celine Filsinger

Office Manager

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

Mrs. Kush – September 10, 2026

Elementary Principal

Number of Students in Elementary School

Grade Level	9/10/26	8/6/26
PreK-3	28	24
PreK-4	26	26
Kindergarten	30	23
1 st Grade	38	40
2 nd Grade	42	40
3 rd Grade	32	36
4 th Grade	30	30
5 th Grade	45	44
Total	271	263
Last year ended with 289		

Attendance Percentage

Aug. 2026	Last Year's Average
95.79%	95%

1. Its been a busy and great start to the school year. We have completed some benchmark testing using DIBELS 8 and iReady Diagnostics that helped get some groups determined. Now we are really starting to get the flow of the school day running smoothly.
2. We are planning a K-8 Literacy Night on September 14th in place of the K-8 Math Night that we typically have in February. This helps cover a Title I requirement and after some discussion, our team thought it was okay to make some changes to enhance participation by having something new.
3. Mrs. Probasco and myself will plan to attend the NAESP Region III Principal Meeting in the morning of September 17th in Norfolk. Dr. Mike Dulaney will be speaking via zoom. He is the Executive Director for the Nebraska Council of School Administrators.

4. Some additional events we are planning for include Fire Safety Week, Grandparents Day, and Red Ribbon Week which will all be in October this school year.
5. The elementary playground is in the process of getting installed! The construction company has started on the hill and anticipate finishing next week with weather permitting. They will then start on the PreK-1st grade play areas.



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Nancy Probasco

Assistant Elementary

Principal

Landonn Mackey

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Mr. Ehrisman- September 9, 2026

Grade Level	Current 9/9/26	Start of Year 8/5/26
6th Grade	39	39
7th Grade	45	43
8th Grade	40	42
MS Total	124	124

Grade Level	Attendance as of 9/9/26	8/13-8/31
6th Grade	96.76%	96.92%
7th Grade	98.03%	98.12%
8th Grade	97.60%	97.45%
MS Total	97.50%	97.53%

- In the district, we currently have 113 k-12 students that are designated as EL which represents about 23% of our student population.
- Our annual Parent iPad Night, for all 6th graders/new students and their parent/guardian, was held on August 18th.
- The MS has once again contracted Cornerstones of Care for behavioral support for the 2026-27 school year. Jacquie Winboldt, will remain our consultant and will be in the MS each month. Her first visit was August 27th.
- Teacher goals for the 2026-27 school year have been submitted.
- We held our yearly drill day on August 26th. This included bus evacuation, fire drill, and evacuation off site to the city auditorium.



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Superintendent
Travis Jordan
HS Principal
Reid Ehrisman
MS Principal/EL
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Nancy Probasco
Assistant Elementary
Principal
Landonn Mackey
Athletic Director
Celine Filsinger
Business Manager

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High School Principal's Report September, 2026

August Attendance

Freshmen	98.75%
Sophomores	95.19%
Juniors	96.15%
Seniors	<u>92.28%</u>
TOTAL	95.47%

August Enrollment

Freshmen	30
Sophomores	41
Juniors	41
Seniors	<u>36</u>
Total	148

We are off to a great start to the year. Everyone seems very positive and excited to be here.

We have started a Wednesday Study Hall to support students that are failing any classes. Students stayed until 3:00 to work on any Missing work or study for upcoming tests.

Our Madison Public Food Bank was open for the first time on Wednesday, Sept. 9. Information is out so any student K-12 is able to secure some food if they have a need. This comes with support from Janell Torres, the Madison Food Bank, Food Bank for the Heartland, and Retail Rescue from Target and Dollar General.

Homecoming will be the week of September 28 - October 3. Coronation will be Saturday the 3rd with the Grand March at 6:30 and the Dance from 7:30-10:30.

40 Students in Grades 10-12 are signed up to take an ACT on October 28.

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Nancy Probasco

Assistant Elementary

Principal

Landonn Mackey

Activities Director

Celine Filsinger

Business Manager

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September 2026 Board Report Landonn Mackey, Activities Director

- Big Red scrimmages were successful for football, volleyball, and cross country. Football and Cross Country were at Memorial Park.
- Head coaches attended East Husker Kickoff at West Point this year. Madison will be hosting conference play production on Tuesday, November 17th @ Wisner-Pilger.
- Northeast Community College has reached out in regards to Madison hosting two Volleyball matches in October due to their facility construction.
- Complex looks great; students are excited & ready to use it.
- AD East Husker Conference meeting was held Wednesday, September 9th in West Point.
- Big Red Club jackets have arrived. Embroidery of names/years along with letters will be done by Custom Sports.
- HS Participation numbers – Football: 16, Volleyball: 26, Cross Country: 13
- MS Participation numbers – Football: 22, Volleyball: 31, Cross Country: 10

Scoreboard

Cross Country

Wisner-Pilger Invitational (9/3), Norfolk Catholic Invite (9/11)

Football (0-2)

@ TCNE (8/28) – Lost 8-54

@ Leigh (9/4) – Lost 14-48

Volleyball (0-6)

@ Niobrara-Verdigre (8/27) – Lost 0-3

vs Leigh (9/1) – Lost 0-3

@ Clarkson-Leigh (9/4) – Lost 0-2

@ Stanton (9/4) – Lost 0-2

@ Cedar Bluffs (9/5) – Lost 0-2

@ Winnebago (9/5) – Lost 0-2

@ Wakefield (9/8) – Lost 0-3

vs Bancroft-Rosalie (9/10) – Lost 0-3

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Elementary Principal

Madison Public Schools

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Nancy Probasco
Assistant Elementary
Principal
Landonn Mackey
Athletic Director
Celine Filsinger
Business Manager

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

Nancy Probasco September 2026 Report

During the first month of school, we have begun important work already! Teachers are building positive relationships with students to foster a positive learning environment where all humans (kids and adults alike) learn best.

To help teachers make better instructional decisions, students have engaged in fall, school-wide assessments. The DIBELS (Dynamic Indicators of Basic Early Literacy Skills) assessment was recently adopted by Madison Public Schools in alignment with the Nebraska Department of Education's efforts to collect better statewide data for the Nebraska Reading Improvement Act. (This was a 2018 law requiring public schools to screen K-3 students in reading three times a year to ensure grade-level proficiency by the end of third grade.) Following this assessment, students who do not meet reading proficiency benchmarks will have an Individualized Reading Improvement Plan (IRIP). Parents will be notified if their student did not meet the benchmark and will be updated on their student's progress with the IRIP.

Additionally, the i-Ready Inform assessment was administered to all students in the areas of reading and math. This assessment provides a national percentile for each student's achievement performance. This information will be shared with families at fall parent-teacher conferences. i-Ready Inform also provides information to teachers and students about their areas of strength and those for growth.

Now that this assessment window is over, teachers have begun to collaborate and use multiple assessment pieces of information to plan differentiated instruction. The efforts of the staff, students, and families should be commended during this process.

Go Dragons!

Madison Public Schools

Justin Frederick

Superintendent

Travis Jordan

HS Principal

Reid Ehrisman

MS Principal/EL

Karla Kush

Elementary Principal

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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.

If any of you would like to attend the area meeting in Fremont on Wednesday, September 23, I will need to register you by Thursday, September 17. The welcome is at 5:00, so we would need to leave around 3:15-3:30 from school.

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.

The Finance committee met on September 1 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 \$9,392,114 in tax asking this year. The finance committee and I are proposing that we ask for \$8,378,855 (which includes bond fund) for this year. We have essentially stayed under the pink post card limit of just over 2% growth the last 4 years. By passing the resolution, it will allow growth when needed.

Playground is a work in progress. They are close to being done on the hill. Then they will move to K-2 area and finish with PK area. Nohava will be out in October to fix the middle school roof. Lockers for the middle school have been released, so we will have them show up in a couple weeks.

NASB is November 18, 19, and 20 in Omaha. Registration opens on September 16 and room request is on Wednesday, September 30. If you plan to attend, I will need to register you before I can make the room reservation. DA Davidson plans to take the whole board out for dinner on Wednesday or Thursday.

The golf cart that we have is done. I think it is a late 80's model that Mr. Crilly said they bought for \$500 20 years ago. I put on the agenda purchasing a gator. The drag for the field has to be done with non aggressive tires. I called and asked Akers to ballpark a new gator and they said around 10-11K. This would be used primarily at the complex to put out equipment and drag the turf.