Madison Board of Education, Madison District #1

Board of Education Regular Meeting
Monday, November 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
   Negotiations committee met with MEA team on October 29, 2026
6. Action Items
   6.1. Discuss, consider, and take all necessary action to approve the resignation of Dan Prososki.
   6.2. Discuss, consider, and take all necessary action to approve MEA as chief negotiator for 2027-2028.
   6.3. Discuss, consider, and take all necessary action to approve BOE Policies 6001-6018.
7. Public Forum for non agenda items
8. Topics for next month's Board of Education meeting
   BOE Policies
   NASB Recap
   Superintendent Evaluation
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 October 2026 Meeting

Front door of high school	8-26-2026
Library	8-26-2026
City Office	8-26-2026
Star Mail	9-03-2026

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

Albracht Disposal Service	Waste Disposal	695.00
Amazon Capital Services	Supplies	2,488.12
Appeara	Service	1,420.88
Applied Connective Technologies	Maintenance	1,000.00
ASAP Express	Shipping	40.00
Bauer Built Tire & Service	Maintenance	476.20
Boys Town	Services	3,900.00
Brady & Amy's	Fuel/Supplies	450.71
Champs Inc	Maintenance	1,127.07
Choice Foods	Supplies	5,494.94
City of Madison	Utilities	20,756.93
Curriculum Associates LLC	Supplies	9,046.40
Custom Sports	Supplies	423.00
Cutting Edge Lawn Care Service	Lawn Care	3,375.00
Dent Specialists	Maintenance	4,522.71
Dunhan Hardwoods	Supplies	2,690.89
Eakes Office Solutions	Supplies	8,194.21
Educational Service Unit #8	Prof Dev/Supplies	292.50
Emergent 3	Security	4,095.00
Estech Systems Inc	Phone Service	1,317.45
Fairfield Inn & Suites, Kearney	Travel	288.00
Fields Hardware	Supplies	33.48
Flinn Scientific, Inc	Supplies	151.90
Go Physical Therapy LLC	Services	6,888.30
Helvie, Cathy	Mileage	826.88
Herz, Paul	Mileage	228.00
Houghton Mifflin Co.	Supplies	14,889.18
IXL Learning	Subscription	4,105.00
JW Pepper & Son Inc	Supplies	54.24
Ken's Band Instrument Repair	Repairs	17.00
KSB School Law	Legal Services	164.00
Leaf	Copier Lease	3,513.26
Lunchtime Solutions, Inc.	Supplies	2,409.31

M & O Door Products	Supplies	1,174.28
Madison FFA	Supplies	350.00
Martinez, Anne-Laure	Reimb	93.66
McGraw-Hill Education Book Company	Supplies	2,291.76
Menards- Norfolk	Supplies	1,379.55
Midwest Alarm Services	Alarm Service	450.00
Millan, Mariela	Mileage	21.28
MPS- Petty Cash	Reimb	60.00
NATM	Registration	60.00
Nebraska Public Health Environmental Laboratory	Water Testing	14.00
Nippon Sanso Matheson Inc	Supplies	148.64
Nucleus Robotics, LLC	Supplies	5,000.00
One Office Solution	Supplies	98.00
One Source	Background Check	150.00
Pickup Lines Striping LLC	Maintenance	5,052.00
Pinkelman Truck and Trailer	Maintenance	2,416.27
Pitzer Digital LLC	Publications/Supplies	1,022.75
Quill Corporation	Supplies	904.76
Reigle Implement Co., Inc.	Repairs	216.65
Risevision	License	504.00
Schmidt, Courtney	Mileage	21.28
Schoolsplp LLC	License	8,580.00
Short Stop, The	Fuel	41.12
Subco Madison, LLC	Supplies	277.95
Three Clover Mowing	Mowing/Weeding Grounds	1,050.00
Timeclock Plus LLC	License	84.00
TK Elevator	Elevator Maintenance	415.54
Vex Robotics, Inc	Supplies	7,688.98
Volkman Plumbing & Heating	Maintenance	2,898.82
Walmart Trevipay	Supplies	388.09
Water Engineering Inc	Water Service	550.46
Windsupply Norfolk NE Co	Supplies	1,520.05

3. Public Forum for agenda items.

4. Administrator and Other Reports

5. Board Committee Reports/Meeting dates

6. Action Items

7. Discuss, consider, and take all necessary action on BOE policies 5052-5067.

Motion to approve BOE policies 5052-5067 passed with a motion by Jim Knapp and a second by Matthew Reeves. Oscar Calderon: Yea, Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Matthew Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

8. Public Forum for Non Agenda Items

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

10. Adjournment

Motion to adjourn at 7:59pm 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

Vendor Name	Invoice	Description	Amount	
Checking 5				
Checking Account: 5 Fund: 05 ACTIVITY FUND				
AMAZON CAPITAL SERVICES	112-0237621-1222677	Concessions	37.47	
AMAZON CAPITAL SERVICES	112-0918331-2928205	Concessions	236.87	
AMAZON CAPITAL SERVICES	112-2103035-5462631	Concessions	50.31	
AMAZON CAPITAL SERVICES	112-4558336-2087426	Concessions	39.98	
AMAZON CAPITAL SERVICES	112-4625186-440237	Concessions	29.94	
AMAZON CAPITAL SERVICES	112-5460901-8725060	Concessions	183.73	
AMAZON CAPITAL SERVICES	112-5898051-1459418	FB FR	103.49	
AMAZON CAPITAL SERVICES	112-7142901-6405837	concessions	361.39	
AMAZON CAPITAL SERVICES	112-8066516-8673065	Concessions	188.24	
AMAZON CAPITAL SERVICES	112-8760502-3905008	AD	13.82	
AMAZON CAPITAL SERVICES	112-9086650-8237012	Concessions	694.95	
AMAZON CAPITAL SERVICES	112-9854957-2133039	concessions	33.95	
AMAZON CAPITAL SERVICES	17JF-4FHR-HDDT	One Act Set\Costumes	231.02	
AMAZON CAPITAL SERVICES	17JF-4FHR-HDDT2	One Act Props	91.08	
AMAZON CAPITAL SERVICES	1HXF-PM7L-G97C	Homecoming supplies	111.66	
AMAZON CAPITAL SERVICES	1K6W-616W-96GQ	Cross Country Flag	75.89	
AMAZON CAPITAL SERVICES	1NCY-3PHL-9FMV	One Act Props and Costumes	184.53	
AMAZON CAPITAL SERVICES	246921662534609 13413	Concessions	132.65	
		Vendor Total:		**2,800.97**
BARTEE, JIM	10.23. 26HSFBvsAinswo	10.23.26HSFBvsAinsworthRef	200.00	
		Vendor Total:		**200.00**
BRADLEY, CRYSTAL	10.3. 26MSVBvsStanton	10.3.26 MS VB vs Stanton Ref	110.00	
		Vendor Total:		**110.00**
CASH	2026FFANational sPerD	FFA National Per Diem	180.00	
		Vendor Total:		**180.00**
CHOICE FOODS	001059231435	Concessions	35.91	
CHOICE FOODS	001095500912	Dance Team	19.53	
CHOICE FOODS	002034441330	Concessions/AD	33.09	
CHOICE FOODS	002040031221	Concessions	31.37	
		Vendor Total:		**119.90**
CORPORATE PAYMENT SYSTEMS	002310480063891235	Concessions & District Activity	40.84	
CORPORATE PAYMENT SYSTEMS	0109	District Activity	28.20	
CORPORATE PAYMENT SYSTEMS	098737	District Activity	11.82	
CORPORATE PAYMENT SYSTEMS	1962-1237	FB	119.94	
CORPORATE PAYMENT SYSTEMS	240113462591000 08080	AD	325.00	

Vendor Name	Invoice	Description	Amount	
CORPORATE PAYMENT SYSTEMS	270527	concessions	14.87	
CORPORATE PAYMENT SYSTEMS	356252500850818	District Activity	29.60	
CORPORATE PAYMENT SYSTEMS	9.25.26Anet	9.25.26 Anet subscription	9.99	
		Vendor Total:		**580.26**
CUSTOM SPORTS	45691 & 45737	FCCLA Shirt	405.00	
CUSTOM SPORTS	45816	VB Pink-out shirts for warm-up shirts	418.00	
		Vendor Total:		**823.00**
DOSTAL, CONNIE	10.20.26HSVBvsSchuyl	10.20.26HSVBvsSchuyl	180.00	
		Vendor Total:		**180.00**
HARRIS, STEPHAN	10.2.26VFBvsBloomfie	10.2.26VFBvsBloomfieldRef	200.00	
		Vendor Total:		**200.00**
HARTINGTON-NEWCASTLE SCHOOLS FFA	inv/2026/08	FFA Dairy Judging	98.00	
		Vendor Total:		**98.00**
HARTINGTON-NEWCASTLE SCHOOLS	10.10.26VVBEntryFee	10.10.26 V VB Tournament Fee	150.00	
		Vendor Total:		**150.00**
HARTZOG, LANDON	10.2.26VFBvsBloomfie	10.2.26VFBvsBloomfieldRef	200.00	
		Vendor Total:		**200.00**
HY-VEE FOOD STORE	480073053815	Roses for XC and FB Parents Night	52.50	
HY-VEE FOOD STORE	480073478746	HOCO Cake	186.67	
		Vendor Total:		**239.17**
HYDE, MITCH	10.23.26HSFBvsAinswo	10.23.26HSFBvsAinsworthRef	200.00	
		Vendor Total:		**200.00**
JACKSON, KURT	10.12.26AdditionalQu	10.12.2026 Additional quarter ref	20.00	
JACKSON, KURT	10.12.26MSFBvsLeigh	10.12.26 MS FB vs Leigh Ref	60.00	
		Vendor Total:		**80.00**
LEIGH COMMUNITY SCHOOLS	2026District5FCCLA	FCCLA-DLC Reg fee	210.00	
		Vendor Total:		**210.00**
LINDAU, BRANDON	10.2.26VFBvsBloomfie	10.2.26VFBvsBloomfieldRef	200.00	
		Vendor Total:		**200.00**
LOWE, ROBERT	10.23.26HSFBvsAinswo	10.23.26HSFBvsAinsworthRef	200.00	
		Vendor Total:		**200.00**
LUCKY ME TEE FACTORY	2591	Diversity Club	1,050.00	
		Vendor Total:		**1,050.00**

Vendor Name	Invoice	Description	Amount	
LUNCHTIME SOLUTIONS, INC.	NE00003556	Concessions/District Activity	417.15	
		Vendor Total:		**417.15**
MADISON CHAMBER OF COMMERCE	2026AnnualBanquetSpo	2026Annual Banquet MVP Sponsorship	250.00	
		Vendor Total:		**250.00**
MAHASKA	7040204	Concessions	529.08	
MAHASKA	7041455	NHS Drink Order	325.74	
		Vendor Total:		**854.82**
MENARDS - NORFOLK	96660	One Act Materials	604.06	
MENARDS - NORFOLK	96705	One Act Materials	(345.60)	
MENARDS - NORFOLK	97278 Act 31030309	One Act Materials	(25.88)	
		Vendor Total:		**232.58**
MOORE, LONNIE	10.2.26VFBvsBloomfie	10.2.26VFBvsBloomfieldRef	200.00	
		Vendor Total:		**200.00**
NANONATION, INC.	32038	Touchscreen subscription & hardware	3,070.00	
		Vendor Total:		**3,070.00**
OAKLAND-CRAIG HIGH SCHOOL	10.15.26DistrictXC	10.15.26 HS XC District entry fee	50.00	
		Vendor Total:		**50.00**
Omaha Symphony	CelebrateCreativity2	Celebrate Creativity Workshop26-27	150.00	
		Vendor Total:		**150.00**
PIERCE HIGH SCHOOL	10.6.26MSXCEntryFee	10.6.26 MS XC Entry Fee	100.00	
		Vendor Total:		**100.00**
PRIVETT, CORY	10.23.26HSFBvsAinswo	10.23.26HSFBvsAinsworthRef	200.00	
		Vendor Total:		**200.00**
RED'S TEAM SPORTS	22140	Gatorade shakes & protein bars	390.00	
		Vendor Total:		**390.00**
SCARY ACRES	2026DanceTeam	Dance Team Bonding	231.00	
SCARY ACRES	2026M-Club	This is for Haunted House for M-Club tri	600.00	
SCARY ACRES	V*2026DanceTeam	Dance Team Bonding	(231.00)	
		Vendor Total:		**600.00**
SCHAFER, JEREMIAH	10.23.26HSFBvsAinswo	10.23.26HSFBvsAinsworthRef	200.00	
		Vendor Total:		**200.00**
SCHULENBERG, SHELLY	10.20.26HSVBvsSchuyl	10.20.26HSVBvsSchuylerRef	180.00	
		Vendor Total:		**180.00**

Vendor Name	Invoice	Description	Amount	
SHIVELY, SALLY	10.6.26MSVBvsStanton	10.6.26 MS VB vs Stanton Ref	110.00	
		Vendor Total:		**110.00**
SKYZONE	2026M-Club	This is for Skyzone for the M-Club Trip	902.00	
		Vendor Total:		**902.00**
STAAB MANAGEMENT COMPANY- PIZZA HUT MADISON	10.2.26 #0018, #0062	concessions	99.00	
		Vendor Total:		**99.00**
STANTON COMMUNITY SCHOOLS	10.3.26JVVBTourneyFe	10.3.26 JV VB Tournament Entry Fee	125.00	
		Vendor Total:		**125.00**
STEALTH BROADBAND	Nov 26 complex inter	Nov 26 complex internet	74.95	
		Vendor Total:		**74.95**
UNIVERSITY OF NEBRASKA----KEARNEY	9.28.26UNK XC Meet	9.28.26 UNK XC Meet Entry Fee	240.00	
		Vendor Total:		**240.00**
WALMART TREVIPAY	3dbea2a4	Concessions	47.95	
WALMART TREVIPAY	4031e3e6	Cheerleader-HOCO Pep-Rally	269.04	
WALMART TREVIPAY	4083228f	Concessions/FB FR	192.81	
WALMART TREVIPAY	4112b0bc	MS XC Glow Sticks for Pierce Twilight	24.94	
WALMART TREVIPAY	51b4f4eb	Concessions	116.13	
WALMART TREVIPAY	b1b60518	HOCO Supplies - snacks	222.44	
		Vendor Total:		**873.31**
WEBSTAURANT STORE	130163520	Concessions - Please order	517.84	
WEBSTAURANT STORE	131083324	Concessions	539.00	
		Vendor Total:		**1,056.84**
WILLIAMS, AARON	10.2.26VFBvsBloomfie	10.2.26VFBvsBloomfieldRef	200.00	
		Vendor Total:		**200.00**
		Fund Total:		**18,396.95**
		Checking Account Total:		**18,396.95**

Madison Public Schools					
ACTIVITY FUND	Fund 05				
October 2026					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
AD	6,044.70	354.09	0.00	0.00	5,690.61
Art Club	3,640.84	150.00	0.00	0.00	3,490.84
Band	39.46	0.00	0.00	0.00	39.46
Boys BB	3,778.88	0.00	0.00	0.00	3,778.88
Boys BB FR	2,085.00	0.00	568.30	0.00	2,653.30
Cheerleaders	1,965.29	269.04	0.00	0.00	1,696.25
Class of 2027	2,765.86	0.00	0.00	0.00	2,765.86
Class of 2028	4,131.31	0.00	0.00	0.00	4,131.31
Class of 2029	1,531.32	0.00	0.00	0.00	1,531.32
Class of 2030	560.00	0.00	0.00	0.00	560.00
Class of 2032	0.00	0.00	413.10	0.00	413.10
Concessions	12,421.52	4,465.06	3,334.16	0.00	11,290.62
Courtesy	2,961.80	0.00	0.00	0.00	2,961.80
Cross Country	632.81	390.00	0.00	0.00	242.81
Cross Country FR	1,801.18	430.83	254.60	0.00	1,624.95
Danceline	2,967.16	139.53	0.00	0.00	2,827.63
District Funds	20,989.78	3,492.43	2,472.25	0.00	19,969.60
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	1,050.00	1,700.00	0.00	3,499.58
FCCLA	945.95	935.00	497.40	0.00	508.35
FFA	798.45	368.00	4,874.00	0.00	5,304.45
Food Bank	0.00	2,290.82	4,000.00	0.00	1,709.18
Football	8,753.84	2,335.94	1,268.00	0.00	7,685.90
Football FR	1,378.06	199.82	0.00	0.00	1,178.24
Football Youth	0.00	0.00	94.34	0.00	94.34
Girls BB	2,577.34	0.00	0.00	0.00	2,577.34
Girls BB FR	2,370.34	0.00	0.00	0.00	2,370.34
Girls Soccer	1,683.52	0.00	0.00	0.00	1,683.52
Girls Soccer Fundraiser	371.35	0.00	0.00	0.00	371.35
Golf	1,750.76	0.00	0.00	0.00	1,750.76
Golf FR	625.40	0.00	0.00	0.00	625.40
Homecoming	960.08	520.77	0.00	0.00	439.31
Honor Society	918.41	325.74	255.15	0.00	847.82
HS Girls Wresting Fundraiser	5,373.66	0.00	2.80	0.00	5,376.46
HS Girls Wrestling	4,469.37	0.00	0.00	0.00	4,469.37
HS Student Council	1,532.54	0.00	0.00	0.00	1,532.54
M Club	10,150.34	1,554.50	0.00	0.00	8,595.84
MS Activity Acct	3,286.79	0.00	0.00	0.00	3,286.79
MS Houses	1,944.85	24.00	0.00	0.00	1,920.85
MS Volleyball Fundraiser	277.78	157.41	7.20	0.00	127.57
Music Boosters	5,368.00	0.00	0.00	0.00	5,368.00
Musical	2,451.83	0.00	0.00	0.00	2,451.83
One Act Plays	2,654.62	739.21	0.00	0.00	1,915.41
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	7,881.89	180.00	25.00	0.00	7,726.89
Soccer	3,167.59	0.00	0.00	0.00	3,167.59
Soccer FR	1,826.19	0.00	0.00	0.00	1,826.19
Speech	1,053.68	0.00	0.00	0.00	1,053.68
Sports Nutrition	228.58	0.00	0.00	0.00	228.58
Student Activity Fee	7,671.59	0.00	0.00	0.00	7,671.59
Teachers	2,563.71	0.00	0.00	0.00	2,563.71
Track	5,874.23	9.99	0.00	0.00	5,864.24
Track FR	2,689.07	0.00	680.00	0.00	3,369.07
Uniform Replacement	10,189.22	0.00	0.00	0.00	10,189.22
Volleyball	153.41	855.00	2,180.00	0.00	1,478.41
Volleyball FR	2,715.16	418.00	0.00	0.00	2,297.16
Water Quality Project	4,038.94	0.00	0.00	0.00	4,038.94
Weightroom	2,216.33	0.00	0.00	0.00	2,216.33
Wrestling	6,558.59	0.00	0.00	0.00	6,558.59
Wrestling FR	1,590.85	390.00	670.70	0.00	1,871.55
Yearbook	209.43	0.00	0.00	0.00	209.43
Youth Girls Athletics	0.00	0.00	144.00	0.00	144.00
	239,069.47	**22,045.18**	**23,441.00**	**0.00**	**240,465.29**

LUNCH FUND	Fund 06				
October 26					
Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
FUND BALANCE	114,612.61	55,864.09	64,960.86	0.00	123,709.38
	114,612.61	**55,864.09**	**64,960.86**	**0.00**	**123,709.38**

Vendor Name	Invoice	Description	Amount	
Checking 06				
Checking Account: 06 Fund: 06 SCHOOL NUTRITION FUND				
LUNCHTIME SOLUTIONS, INC.	NE00003557	Walkin Cooler Loss at HS	748.52	
LUNCHTIME SOLUTIONS, INC.	NE00003580	Sept 26 FFVP	1,579.82	
LUNCHTIME SOLUTIONS, INC.	NE0003598	Sept 26 SNP Lunch & Breakfast	51,915.87	
LUNCHTIME SOLUTIONS, INC.	NE0003601	Sept 26 Trinity	1,619.88	
		Vendor Total:		**55,864.09**
		Fund Total:		**55,864.09**
		Checking Account Total:		**55,864.09**

Vendor Name	Invoice	Description	Amount	
Checking 1				
Checking Account: 1 Fund: 01 GENERAL FUND				
ALBRACHT DISPOSAL SERVICE	136944	WASTE DISPOSAL	360.00	
ALBRACHT DISPOSAL SERVICE	136945	WASTE DISPOSAL	335.00	
		Vendor Total:		**695.00**
AMAZON CAPITAL SERVICES	11JT-F74W-HLRK	SUPPLIES	102.51	
AMAZON CAPITAL SERVICES	11Y1-VPQ9-R664	SUPPLIES	212.94	
AMAZON CAPITAL SERVICES	13VJ-PDWD-G7WF	SUPPLIES	110.74	
AMAZON CAPITAL SERVICES	14RG-M9HR-W9TG	SUPPLIES	38.45	
AMAZON CAPITAL SERVICES	14VX-TKLN-RXMR	SUPPLIES	141.45	
AMAZON CAPITAL SERVICES	169Y-CKWQ-C3XM	SUPPLIES	53.97	
AMAZON CAPITAL SERVICES	17H7-RKX1-NX1Q	SUPPLIES	10.90	
AMAZON CAPITAL SERVICES	17KC-FN3N-47VK	SUPPLIES	118.81	
AMAZON CAPITAL SERVICES	1D4K-XQXG-KTN4	SUPPLIES	37.99	
AMAZON CAPITAL SERVICES	1DC4-LGWQ-3WQQ	SUPPLIES	782.99	
AMAZON CAPITAL SERVICES	1FNC-JXTG-C1V4	SUPPLIES	39.23	
AMAZON CAPITAL SERVICES	1HNM-GXJD-JDFY	SUPPLIES	201.06	
AMAZON CAPITAL SERVICES	1LRM-7RVM-DVR1	SUPPLIES	172.17	
AMAZON CAPITAL SERVICES	1MPQ-1FVD-G7GF	SUPPLIES	601.18	
AMAZON CAPITAL SERVICES	1NC7-MGDP-MFL9	SUPPLIES	522.10	
AMAZON CAPITAL SERVICES	1NFV-6TMF-3XXH	SUPPLIES	11.37	
AMAZON CAPITAL SERVICES	1QT3-6M6H-C3KL	SUPPLIES	142.90	
AMAZON CAPITAL SERVICES	1VC7-WLRV-V61Y	SUPPLIES	18.78	
AMAZON CAPITAL SERVICES	1X6X-KWPV-4776	SUPPLIES	693.59	
AMAZON CAPITAL SERVICES	1X6X-KWPV-W6JY	SUPPLIES	302.46	
AMAZON CAPITAL SERVICES	1YJN-GNCJ-GV6F	SUPPLIES	156.99	
AMAZON CAPITAL SERVICES	1YJN-GNCJ-JQLH	SUPPLIES	981.64	
		Vendor Total:		**5,454.22**
APPEARA	1026 STMT	SERVICE	1,908.48	
		Vendor Total:		**1,908.48**
APPLIED CONNECTIVE TECHNOLOGIES	243302	MAINTENANCE	602.50	
APPLIED CONNECTIVE TECHNOLOGIES	243405	MAINTENANCE	287.50	
		Vendor Total:		**890.00**
APPTEGY	INV40639	SUBSCRIPTION	9,137.52	
		Vendor Total:		**9,137.52**
ASAP EXPRESS	143169	SHIPPING	20.00	
ASAP EXPRESS	143676	SHIPPING	20.00	
		Vendor Total:		**40.00**
BOYS TOWN	CINV-00022855	SERVICES	5,460.00	
		Vendor Total:		**5,460.00**
BRADY & AMY'S	65293	FUEL	1,425.66	
BRADY & AMY'S	65337	FUEL	4,106.46	
BRADY & AMY'S	65407	FUEL	529.78	
		Vendor Total:		**6,061.90**
BULLSEYE FIRE SPRINKLER INC	10001982	INSPECTION	345.00	
BULLSEYE FIRE SPRINKLER INC	10001985	INSPECTION	285.00	
		Vendor Total:		**630.00**

Vendor Name	Invoice	Description	Amount	
CHAMPS INC	091426-3600-63	MAINTENANCE	1,438.50	
			Vendor Total:	**1,438.50**
CHOICE FOODS	100126 RECEIPT	SUPPLIES	20.99	
CHOICE FOODS	100526 RECEIPT	SUPPLIES	58.97	
CHOICE FOODS	100626 RECEIPT	SUPPLIES	46.43	
CHOICE FOODS	100826 RECEIPT	SUPPLIES	141.45	
CHOICE FOODS	101226 RECEIPT	SUPPLIES	13.88	
CHOICE FOODS	101326 RECEIPT	SUPPLIES	33.18	
CHOICE FOODS	101626 RECEIPT	SUPPLIES	108.15	
CHOICE FOODS	102026 RECEIPT	SUPPLIES	22.25	
CHOICE FOODS	102026 RECEIPT - 2	SUPPLIES	30.90	
CHOICE FOODS	102126 RECEIPT	SUPPLIES	17.12	
CHOICE FOODS	102126 RECEIPT -	SUPPLIES	55.97	
CHOICE FOODS	102226 RECEIPT	SUPPLIES	26.30	
CHOICE FOODS	1026 STMT	SUPPLIES	162.96	
CHOICE FOODS	102826 RECEIPT	SUPPLIES	83.68	
			Vendor Total:	**822.23**
CITY OF MADISON	1026 5045001	UTILITIES	439.02	
CITY OF MADISON	1026 5095001	UTILITIES	50.00	
CITY OF MADISON	1026 5097002	UTILITIES	347.17	
CITY OF MADISON	1026 5181001	UTILITIES	157.39	
CITY OF MADISON	1126 7008001	UTILITIES	3,582.22	
			Vendor Total:	**4,575.80**
CREXO INC	84593	SUPPLIES	731.01	
			Vendor Total:	**731.01**
DAKOTA TRUCK UNDERWRITERS	3840765	INSURANCE	5,881.00	
			Vendor Total:	**5,881.00**
DAS STATE ACCTG-CENTRAL FINANCE OCIO	1542551	INTERNET ERATE	964.56	
			Vendor Total:	**964.56**
DENT SPECIALISTS	150147	MAINTENANCE	87.92	
DENT SPECIALISTS	150166	MAINTENANCE	81.93	
DENT SPECIALISTS	150170	MAINTENANCE	81.93	
			Vendor Total:	**251.78**
EAKES OFFICE SOLUTIONS	9411674-0	SUPPLIES	279.90	
EAKES OFFICE SOLUTIONS	9416127-0	SUPPLIES	35.60	
EAKES OFFICE SOLUTIONS	9421986-0	SUPPLIES	179.92	
EAKES OFFICE SOLUTIONS	9422805-0	SUPPLIES	25.75	
EAKES OFFICE SOLUTIONS	C9416156-0	SUPPLIES	(133.58)	
EAKES OFFICE SOLUTIONS	INV827118	REPAIRS	593.98	
EAKES OFFICE SOLUTIONS	INV827559	SUPPLIES	63.60	
			Vendor Total:	**1,045.17**
EDUCATIONAL SERVICE UNIT #8	15993	SUPPLIES	56.00	
EDUCATIONAL SERVICE UNIT #8	16012	SERVICES	9,330.30	
EDUCATIONAL SERVICE UNIT #8	16029	SERVICES	75,389.07	
			Vendor Total:	**84,775.37**

Vendor Name	Invoice	Description	Amount	
ESTECH SYSTEMS INC	331788	PHONE SERVICE	1,334.99	
			Vendor Total:	**1,334.99**
FREDERICK, JUSTIN	1126 REIMB OREILLY	REIMB	253.58	
			Vendor Total:	**253.58**
FRESH IDEAS	6638601393	SUPPLIES	108.90	
			Vendor Total:	**108.90**
GO PHYSICAL THERAPY LLC	MAD102026	SERVICES	7,781.06	
			Vendor Total:	**7,781.06**
HEARTLAND COMMUNICATIONS	75954	MAINTENANCE	2,795.00	
			Vendor Total:	**2,795.00**
HELVIE, CATHY	1026 STMT	MILEAGE	851.20	
			Vendor Total:	**851.20**
HERZ, PAUL	1026 STMT	MILEAGE	228.00	
			Vendor Total:	**228.00**
HY-VEE FOOD STORE	091626 RECEIPT	SUPPLIES	324.83	
			Vendor Total:	**324.83**
JAYMAR BUSINESS FORMS INC	61060	SUPPLIES	187.09	
			Vendor Total:	**187.09**
KEN'S BAND INSTRUMENT REPAIR	2026-000915	REPAIRS	33.00	
KEN'S BAND INSTRUMENT REPAIR	2026-000991	REPAIRS	24.00	
KEN'S BAND INSTRUMENT REPAIR	2026-000993	REPAIRS	15.00	
KEN'S BAND INSTRUMENT REPAIR	2026-000994	REPAIRS	15.00	
KEN'S BAND INSTRUMENT REPAIR	2026-001012	REPAIRS	45.00	
KEN'S BAND INSTRUMENT REPAIR	2026-0916	REPAIRS	59.00	
			Vendor Total:	**191.00**
KNIGHT, AMBER	1126 REIMB	REIMB	110.00	
			Vendor Total:	**110.00**
KSB SCHOOL LAW	22708	LEGAL SERVICES	3,244.00	
			Vendor Total:	**3,244.00**
LEAF	21162777	COPIER LEASE	3,162.89	
			Vendor Total:	**3,162.89**
LOVE SIGNS, INC.	262306-1	MAINTENANCE	2,580.00	
			Vendor Total:	**2,580.00**
MADISON COUNTY K LAWN LLC	47438	LAWN CARE	204.00	
			Vendor Total:	**204.00**
MENARDS - NORFOLK	97290	SUPPLIES	146.05	
MENARDS - NORFOLK	97420	SUPPLIES	657.09	
MENARDS - NORFOLK	97620	SUPPLIES	62.56	
MENARDS - NORFOLK	97764	SUPPLIES	317.14	
MENARDS - NORFOLK	97770	SUPPLIES	25.29	

Vendor Name	Invoice	Description	Amount	
MENARDS - NORFOLK	97901	SUPPLIES	660.37	
MENARDS - NORFOLK	97997	SUPPLIES	18.83	
MENARDS - NORFOLK	98041	SUPPLIES	142.11	
MENARDS - NORFOLK	98238	SUPPLIES	111.76	
			Vendor Total:	**2,141.20**
METROPOLITAN COMPOUNDS	0021602-IN	SUPPLIES	705.55	
			Vendor Total:	**705.55**
MICHAEL'S PHOTOGRAPHY	30337	SUPPLIES	1,020.00	
			Vendor Total:	**1,020.00**
MIDWEST ALARM SERVICES	10013824	ALARM SERVICE	480.00	
			Vendor Total:	**480.00**
MORTLAND, DEAN	1026 REIMB	REIMB	27.01	
			Vendor Total:	**27.01**
MPS ACTIVITY FUND	1026 REIMB NANONATIO	REIMBURSEMENT	3,070.00	
			Vendor Total:	**3,070.00**
MPS-PETTY CASH	1026 REIMB BANCROFT	REIMB	35.00	
			Vendor Total:	**35.00**
NE STATE FIRE MARSHAL AGENCY - ELEVATOR DIVISION	107951	INSPECTION	360.00	
			Vendor Total:	**360.00**
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	93941	MEMBERSHIP	435.00	
			Vendor Total:	**435.00**
NEBRASKA DEPARTMENT OF ED	1026 REIMB	REIMBURSEMENT	19,049.00	
			Vendor Total:	**19,049.00**
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATORY	611897	WATER TESTING	60.00	
			Vendor Total:	**60.00**
NEWSELA INC	INV65479	SUBSCRIPTION	7,898.19	
			Vendor Total:	**7,898.19**
NIPPON SANSO MATHESON INC	0034023707	SUPPLIES	639.79	
			Vendor Total:	**639.79**
ONE OFFICE SOLUTION	669487-00	SUPPLIES	196.00	
			Vendor Total:	**196.00**
PINKELMAN TRUCK AND TRAILER	27224	MAINTENANCE	5,427.98	
PINKELMAN TRUCK AND TRAILER	27355	MAINTENANCE	1,364.50	
			Vendor Total:	**6,792.48**
PROFIRE & SAFETY	3766	SUPPLIES	200.00	
			Vendor Total:	**200.00**
SCHINDLER ELEVATOR CORP	4607631649	ELEVATOR MAINTENANCE	3,651.20	

Vendor Name	Invoice	Description	Amount	
			Vendor Total:	**3,651.20**
SCHMIDT, COURTNEY	1026 STMT	MILEAGE	10.64	
			Vendor Total:	**10.64**
SUBCO MADISON, LLC	101926 RECEIPT	SUPPLIES	24.86	
			Vendor Total:	**24.86**
TWD LOCK, SAFE & KEY	14981	MAINTENANCE	245.00	
TWD LOCK, SAFE & KEY	15112	SUPPLIES	3.50	
			Vendor Total:	**248.50**
ULINE	214637021	SUPPLIES	681.59	
			Vendor Total:	**681.59**
WALMART TREVIPAY	02ed5f25	SUPPLIES	186.99	
WALMART TREVIPAY	8ba71a25	SUPPLIES	24.36	
WALMART TREVIPAY	a4804a1b	SUPPLIES	384.40	
			Vendor Total:	**595.75**
WATER ENGINEERING INC	IN273049	WATER SERVICE	227.23	
WATER ENGINEERING INC	IN273055	WATER SERVICE	323.23	
			Vendor Total:	**550.46**
WOODRIVER ENERGY	531783	UTILITIES	2,143.76	
			Vendor Total:	**2,143.76**
			Fund Total:	**205,135.06**
			Checking Account Total:	**205,135.06**

September 2026 Board Meeting:

Bond Fund:			
	BOK Financial	$ 15,263.79	Bond Payment
QP Fund:			
	Applied Connective	$ 10,077.28	Access Control/Video Intercom
	Complete Floors	$ 3,954.00	Entrance Area
	ComputerShare	$ 700.00	Administrative Charge
	TWD Lock and Safe	$ 705.00	Front Door
Special Building Fund:			
	Fakler Architects	$ 635.10	Mileage Charges - Sports Complex
	City of Madison	$ 13,969.32	50/50 Split for Transformers at Complex
	Creative Site	$ 222,869.00	Playground Equipment

October 2026 Board Meeting:

Depreciation Fund:			
	School Lockers	$ 23,878.10	Middle School Locker Replacement
QP Fund:			
	Binswanger Glass	$. 259.48	Floor stops for Front Door project
Special Building Fund:			
	Five Points Bank	$ 775,878.11	Loan payment on Elementary Project
	Heartland Communication	$ 8,507.00	Cameras at Complex
	Mid State Engineering	$ 1,332.00	Complex engineering charges
	Creative Site	$ 144,550.00	Elementary Playground
	Creative Site	$ 54,194.00	Installation of surface materials at playground

November 2026 Board Meeting:

Bond Fund:			
	BOK Financial	$ 197,732.50	Bond Payment
Depreciation Fun:			
	AKRS	$ 15,500.00	Gator Purchase
	UCS	$ 78,583.00	Replace old track equipment
Special Building Fund:			
	Groundworks	$ 9,077.15	Remediation of North Wing water issues
	Mid State Engineering	$ 4,332.00	Engineering - Complex

Mid State Engineering	$	4,298.00	Engineering - Complex
Mid State Engineering	$	2,840.00	Engineering - Complex
Mid State Engineering	$	516.00	Engineering - Complex
Nohava Roofing	$	99,006.00	Middle School Roof
Volkman	$	12,698.00	Heat Pump for Art Room

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**	
September	Fakler Architects	$	635.10	Mileage Trips
September	City of Madison	$	13,969.32	Transformers
October	Heartland Comm.	$	8,507.00	Cameras at Complex
October	Mid State Engin.	$	1,332.00	Engineering at Complex Track
November	Mid State Engin.	$	4,332.00	Engineering at Complex Track
November	Mid State Engin.	$	4,298.00	Engineering at Complex Track
November	Mid State Engin.	$	2,840.00	Engineering at Complex Track
November	Mid State Engin.	$	516.00	Engineering at Complex Track
Subequent Investments	**from SB Fund:**	**$**	**36,429.42**	
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	Creative Sites	$	222,869.00	Playground Equipment
October	Creative Sites	$	54,194.00	Playground surface and install
October	Creative Sites	$	144,550.00	Playground installation
		$	**3,358,394.10**	
		$	**3,661,425.46**	**Total of initial and subsequent investment/draw from leased funds**

MADISON PUBLIC SCHOOLS

TREASURER'S REPORT

October 31, 2026

				BALANCE	Last year's balance
General Fund					
Balance Forward as of	September 30, 2026			**$2,884,706.21**	
Receipts		+	$ 812,064.13		
Expenditures		-	$ 922,782.59		
Balance as of	October 31, 2026			**$2,773,987.75**	$3,709,005.91
Employee Benefit Fund					
Balance Forward as of	September 30, 2026			$12,592.15	
Receipts		+	$ 4,158.85		
Expenditures		-	$ 6,593.78		
Balance as of	October 31, 2026			**$10,157.22**	$12,432.45
Petty Cash Fund					
Balance Forward as of	September 30, 2026			$2,507.71	
Receipts		+	$ 0.52		
Expenditures		-			
Balance as of	October 31, 2026			**$2,508.23**	$2,422.48
Total Assets for General Fund				**$2,786,653.20**	$3,723,860.84
Depreciation Fund					
Balance Forward as of	September 30, 2026			$526,167.30	
Receipts		+	$ 1,052.46		
Expenditures		-	$ 23,878.10		
Balance as of	October 31, 2026			**$503,341.66**	$554,368.88
Bond Fund					
Balance Forward as of	September 30, 2026			$298,501.69	
Receipts		+	$ 28,671.86		
Expenditures		-	$ (5,351.88)		
Balance as of	October 31, 2026			**$332,525.43**	$338,112.83
Qualified Capital Purpose Fund					
Balance Forward as of	September 30, 2026			$446,138.07	
Receipts		+	$ 917.15		
Expenditures		-	$ 259.48		
Balance as of	October 31, 2026			**$446,795.74**	$629,124.82
Special Building Fund					
Balance Forward as of	September 30, 2026			$4,789,743.10	
Receipts		+	$ 124,219.63		
Expenditures		-	$ 785,717.11		
Balance as of	October 31, 2026			**$4,128,245.62**	$1,792,142.04
			Actual Balance:	**$ 1,994,998.22**	
Investment Checking					
Balance Forward as of	September 30, 2026			$381,762.66	
Receipts		+	$ 943.19		
Expenditures		-	$ -		
Balance as of	October 31, 2026			**$382,705.85**	$372,475.57

	GENERAL FUND RECEIPTS	Through October, 2026				
LINE #	DESCRIPTION	BUDGET		CURRENT RECEIPTS		
	TOTAL LOCAL	$ 6,790,067.00		$ 1,454,888.89		
	TOTAL STATE AID	$ 982,589.00		$ 196,518.00		
	TOTAL FEDERAL	$ 1,292,000.00		$ 167,561.36		
1510	Interest			$ 10,025.98		
1800	Community Service (ChildCare)			$ 11,498.00		
1925	Grants/Donations			$ 500.00		
1980	Refund of previous year's expenditures (BCBS)					
2210	ESU Receipts					
3120	SPED Reimbursement					
3125	SPED - Transportation					
3155	Textbook Loan					
3400	State Apportionment					
3551	Education Quest			$ 2,500.00		
3512	Distance Learning			$ 19,048.70		
3535	High Ability Learners			$ 6,055.76		
3590/3599	Other State Receipts					
4212	Title I - Support For Improvement					
4301	CLSD					
4310	REAP					
4421/22/23	IDEA - ARP					
4505	Title I					
4508	Title ID Delinquent Ed			$ 18,828.00		
4509	Title IIA			$ 4,060.00		
4510	Title IV ESSA					
4512	IDEA Base			$ 41,017.00		
4516/4518	Idea Prop Share/Poverty					
4521	IDEA PS					
4525	Perkins					
4526	Migrant					
4530	Family Literacy/Other Federal Receipts					
4531	21st Century					
4708	Medicaid in Public Schools			$ 2,725.14		
4709	Neb-Mac Funds					
4991/4969	ESSA			$ 9,733.00		
4998	ESSER					
4996/4998	ARP					
5200	Transfers			$ 25,800.76		
5690/9000	Misc Non Revenue Receipts/Transfers			$ 25,795.00		
			ESTIMATED BUDGET OF EXPENDITURES			
		CURRENT BUDGET		CURRENT SPENDING		Remaining
1100	REGULAR EDUCATION	$ 6,000,000.00		$ 869,628.66		86%
1200	SPECIAL EDUCATION	$ 1,600,000.00		$ 164,895.95		90%
2100/2190	SUPPORT SERVICES - PUPILS	$ 950,000.00		$ 88,153.10		91%
2200	SUPPORT SERVICES - STAFF	$ 400,000.00		$ 72,725.57		82%
2310	BOARD OF EDUCATION	$ 50,000.00		$ 2,197.75		96%
2320	EXECUTIVE ADMINISTRATION	$ 250,000.00		$ 38,755.26		84%
2330	DISTRICT LEGAL SERVICES	$ 10,000.00		$ 287.00		97%
2410	OFFICE OF THE PRINCIPAL	$ 800,000.00		$ 105,726.28		87%
2500	GENERAL ADMINISTRATION/BS	$ 300,000.00		$ 45,669.59		85%
2600	MAIN. & OPERATION OF BLDS.	$ 1,300,000.00		$ 188,457.34		86%
2650	VEHICLE ACQUISITION	$ -				
2710	REGULAR TRANSPORTATION	$ 200,000.00		$ 17,864.44		91%
2712/2730	SCHOOL AGE SPED TRAN.	$ 60,000.00		$ 21,083.55		65%
3300	COMMUNITY SERVICES (Childcare)	$ 225,000.00		$ 37,539.99		
3400	PRIVATE/CATEGORICAL GRANTS	$ 10,000.00		$ 498.68		
3535/3551	STATE PROGRAMS	$ 25,000.00		$ 9,585.85		
6000	FEDERAL PROGRAMS	$ 600,000.00		$ 92,721.49		85%
8000	TRANSFER TO DEPRECIATION	$ -				
8000	TRANSFER TO ATHLETICS/LUNCH	$ 170,000.00				
	BUDGET GROWTH	$ 224,297.00				100%
	TOTAL BUDGET	$ 13,174,297.00		$ 1,755,790.50		87%

Madison Public Schools

Justin Frederick
Superintendent
Travis Jordan
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

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.

Mr. Ehrisman- November 4, 2026

Grade Level	Current 11/4/26	Start of Year 8/5/26
6th Grade	38	39
7th Grade	44	43
8th Grade	41	42
MS Total	123	124

Grade Level	Attendance as of 11/4/26	8/13-8/31	9/1-9/30	10/1-10/31
6th Grade	97.03%	96.92%	97.26%	96.86%
7th Grade	97.44%	98.12%	97.88%	96.93%
8th Grade	96.61%	97.45%	97.57%	96.11%
MS Total	97.04%	97.53%	97.59%	96.64%

- The middle school MTSS Team, consisting of Amber Knight, Lareesa Greunke, and Roberto Mora, presented at the MTSS Summit on October 9th in Kearney. The title for the team's presentation was "The Climb to Impact: Building MTSS Processes that Moves Students Forward".

- The sessions I attended while at the MTSS Summit included:
  - Keynote: Normal Sucks with Jonathan Mooney
  - The External Brain: Engineering Tier 1 for Maximum Impact
  - From Data Overload to Instructional Impact
  - Keynote: One Kind Person Can Change the World
  - Designing a Schedule That Works: MTSS, Data, and Community Voice in Action.

- Our 1st semester parent-teacher conferences were help on October 21st & 22nd. We had 94% of student's parent/guardian attend.
  2025 Fall PTC Attendance- 97%
  2024 Fall PTC Attendance- 91%

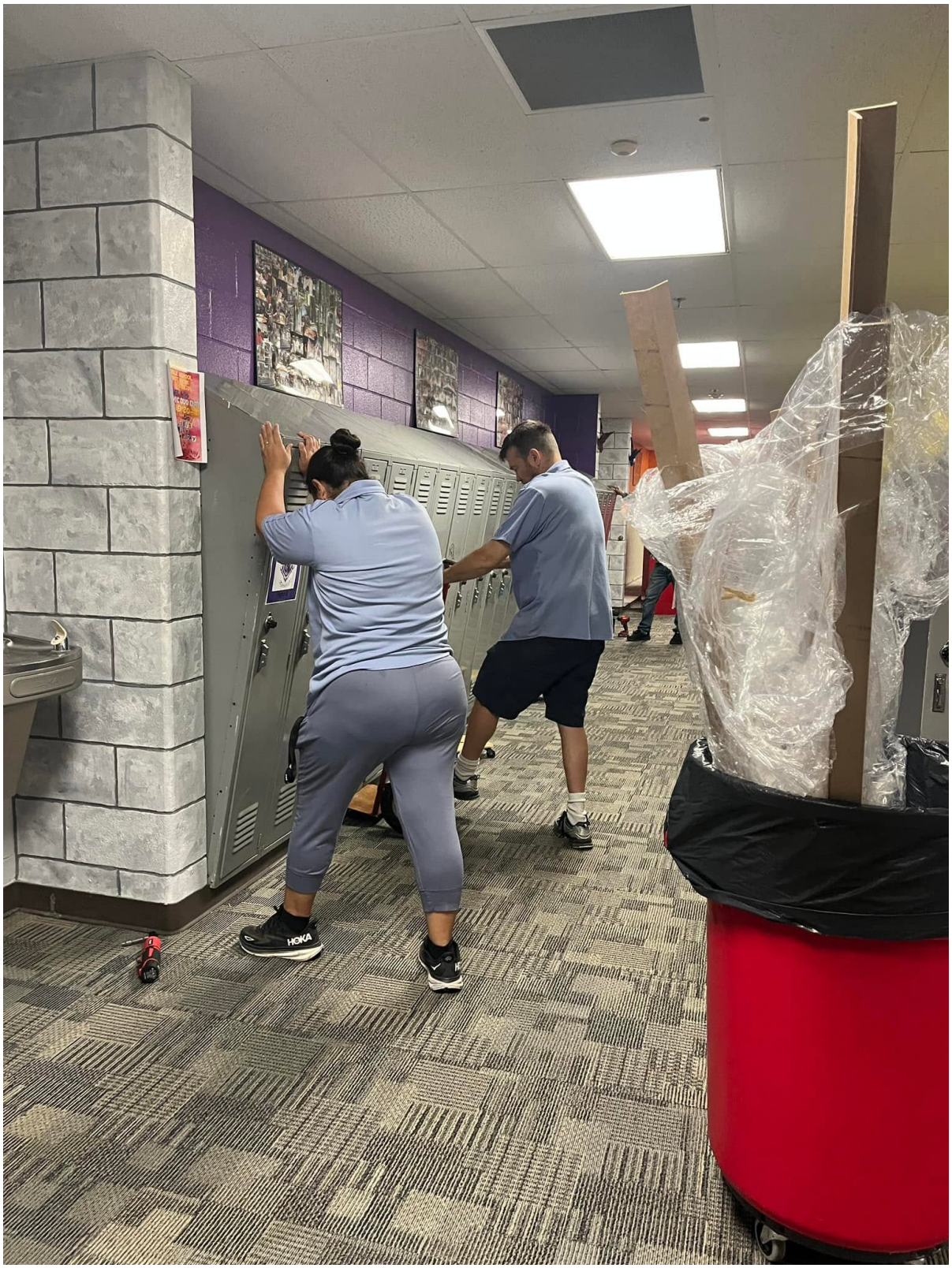
2023 Fall PTC Attendance- 96%
2022 Fall PTC attendance- 90%
2021 Fall PTC attendance- 92%
2020 Fall PTC attendance- 92%
2019 Fall PTC attendance- 95%

- Our 1st Quarter House winner was the House of Rhokeus. Their planned rewards trip is to Pizza Ranch and then free time at the park.
  Rhokeus- 1113 points
  Dragoste-932
  Daode- 780
  Tiyaga-763

- All the new lockers have been installed. Thanks to Jim T. and the custodial staff for getting the old ones out and the new ones in. This is such a great update to the MS, as the old lockers had served their purpose so well, but had met their lifespan.




EXIT


HOKA




EXIT

The Climb to Impact

Building MTSS Processes that Moves Students Forward

Presented by
Madison Middle School

NeMTSS FRAMEWORK

MADISON DRAGONS





Preparing students to be competent, confident, productive, and responsible citizens.

Madison Public Schools Mission Statement



Roberto Mora

6-7 ELA & MTSS Team Leader

Lareesa Greunke

7-8 ELA

Lisa Jurries

6-12 Counselor

Amber Knight

6-12 Music Teacher

Reid Ehrisman

6-8 Principal



WHO WE ARE

Madison Public Schools • Demographic Snapshot • 2021–2022 through 2024–2025

2021-2022		2022-2023		2023-2024		2024-2025	
Enrollment	538	Enrollment	543	Enrollment	555	Enrollment	580
Special Education	17%	Special Education	17.23%	Special Education	16.94%	Special Education	15%
Free & Reduced	56%	Free & Reduced	63.17%	Free & Reduced	65.59%	Free & Reduced	58%
English Learners	20%	English Learners	19.54%	English Learners	19.21%	English Learners	28%
Attendance	93%	Attendance	93.52%	Attendance	91.73%	Attendance	95%
Highly Mobile	5.41%	Highly Mobile	8.19%	Highly Mobile	6.27%	Highly Mobile	12.76%
Graduation	89.47%	Graduation	92.50%	Graduation	78.72%	Graduation	94.44%

2024-2025 Student Racial / Ethnic Makeup

Counts shown from the district demographic table (580 total students)



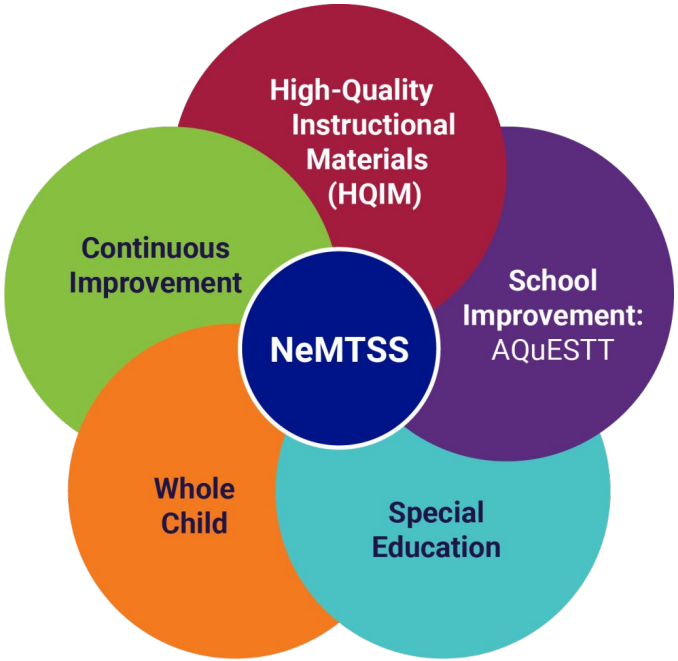
Other counts: American Indian/Alaska Native 5 • Two or More Races 4 • Black/African American 1 • Native Hawaiian/Pacific Islander 0

Source: Nebraska Education Profile

Starting From the Beginning

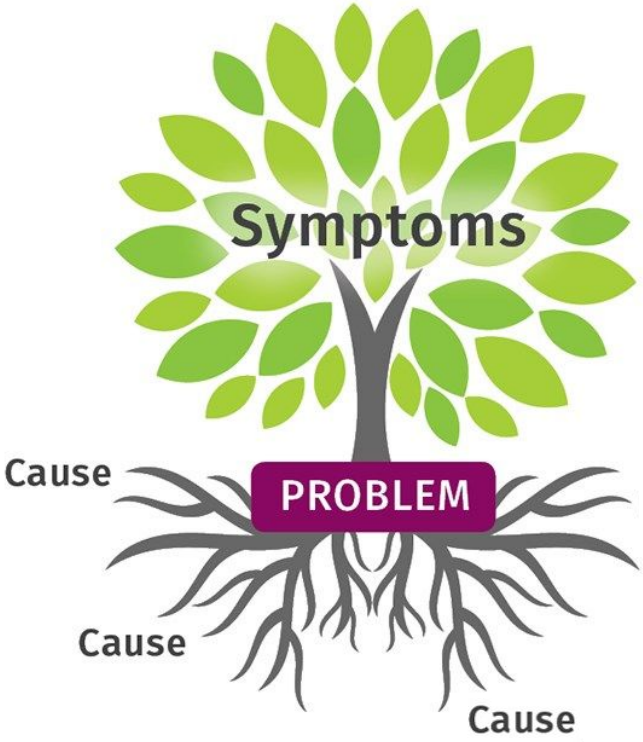


District Leadership Team





Engaging in a Root Cause Analysis



Symptoms

- Result or outcome of the problem
- What you see as a problem (obvious)

Achy, weak, tired

Problem

- Gap from goal or standard

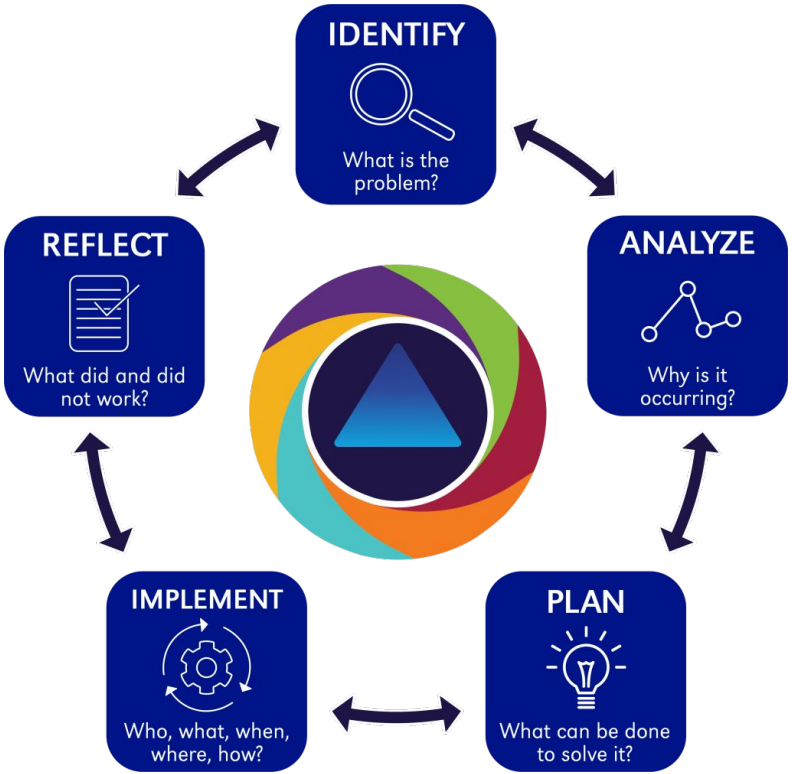
Fever

Causes

- The “roots”- system below the surface bringing about the problem

Infection

NeMTSS Problem-Solving Model



The Root Cause

Precise Problem Statement

Tier 1 Core ELA was not meeting the needs of at least 75% of students

Root Cause(s)

Why: The mindset was that purchasing new programs would be the answer rather than investing in teachers and their skill and craft.

Why: There is a fear of change because the change feels overwhelming and there is a sense of loss of what teachers had previously been doing (everyone's doing the best they can with what they have, but there is still a need to change).

MPS Priority Outcome

Students at Madison Public Schools will **demonstrate greater academic success, critical thinking, and ownership over their learning, while educators foster a collaborative, trust-based environment** that supports consistent growth and equity in the classroom.

This will cultivate:

MPS Priority Outcome *cont.*

- ➔ a stronger culture of trust and collaboration among educators
- ➔ improved student performance across all grade levels and content areas
- ➔ fewer students needing tiered supports, which would free up other resources
- ➔ close the performance gap between overall district performance and EL and SPED performance
- ➔ stronger coaching from admin and colleagues
- ➔ students carrying the cognitive load (independent learning style)
- ➔ clear vision for all stakeholders of educational goals
- ➔ high level of engagement; strong use of academic language
- ➔ rich academic discussions and interactions in classrooms

MPS Priority Goal

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



What Did This Mean for MPS Middle School?



Building Leadership Team

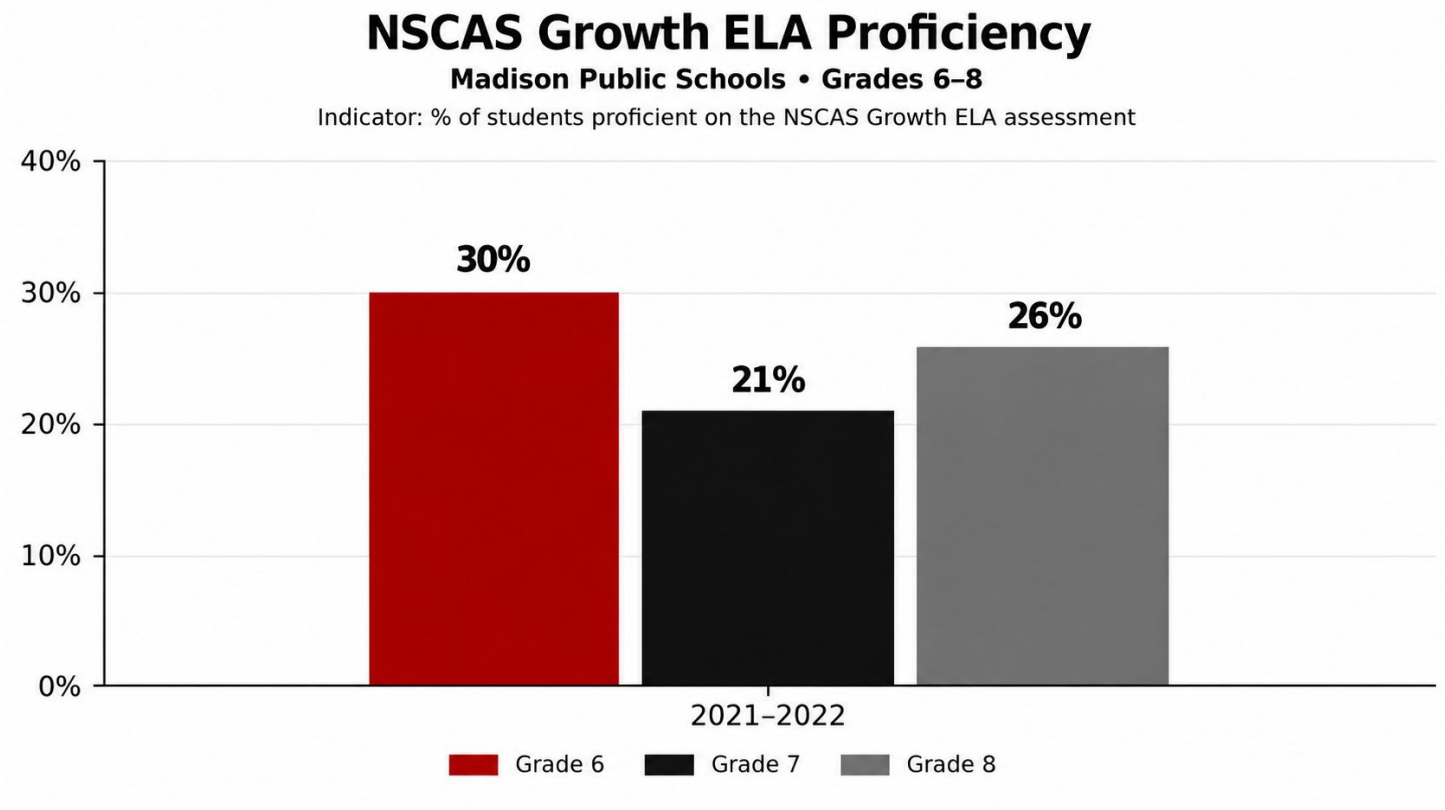


AQuESTT Classification

Madison Middle School	
2021-2022	Needs to Improve



ELA Outcomes



Embracing Continuous Improvement

- We had systems in place before MTSS that were less formalized
- Lack of parameters led to Tier 2 students' needs being neglected
- Used DIBELS 8th and MAP
- No written decision rules to apply our data



Data-Based Decision Making

- Data makes meetings efficient and takes the feelings out of decision-making
- Kids know their current level and set reasonable growth goals
- Goal is for each student to make and recognize progress
- Must not overwhelm the system



Our Process



Step By Step: Trust the Process

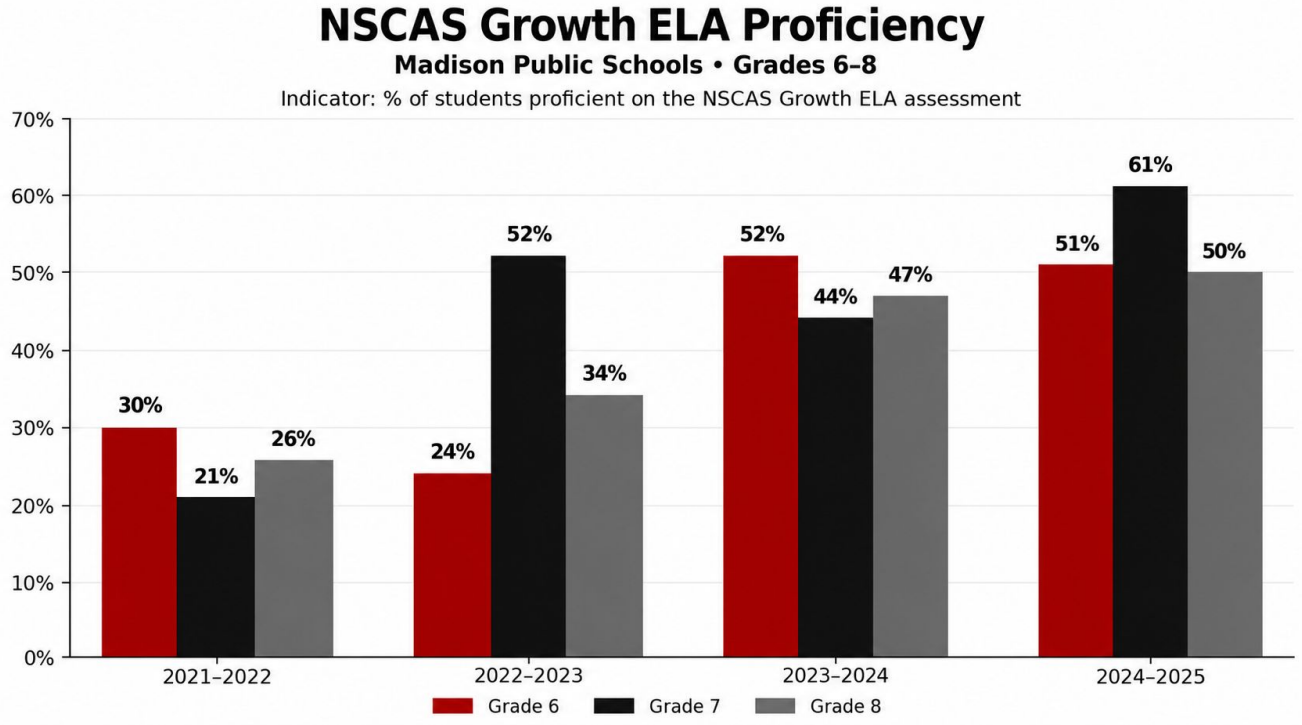
- Reading intervention decision rules & progress monitoring
- Attendance and tardies
- BIST continuum
- Flow chart for referring students to SAT
- AMP expectations (work in progress)
- Math intervention decision rules (work in progress)



Where Are We Now

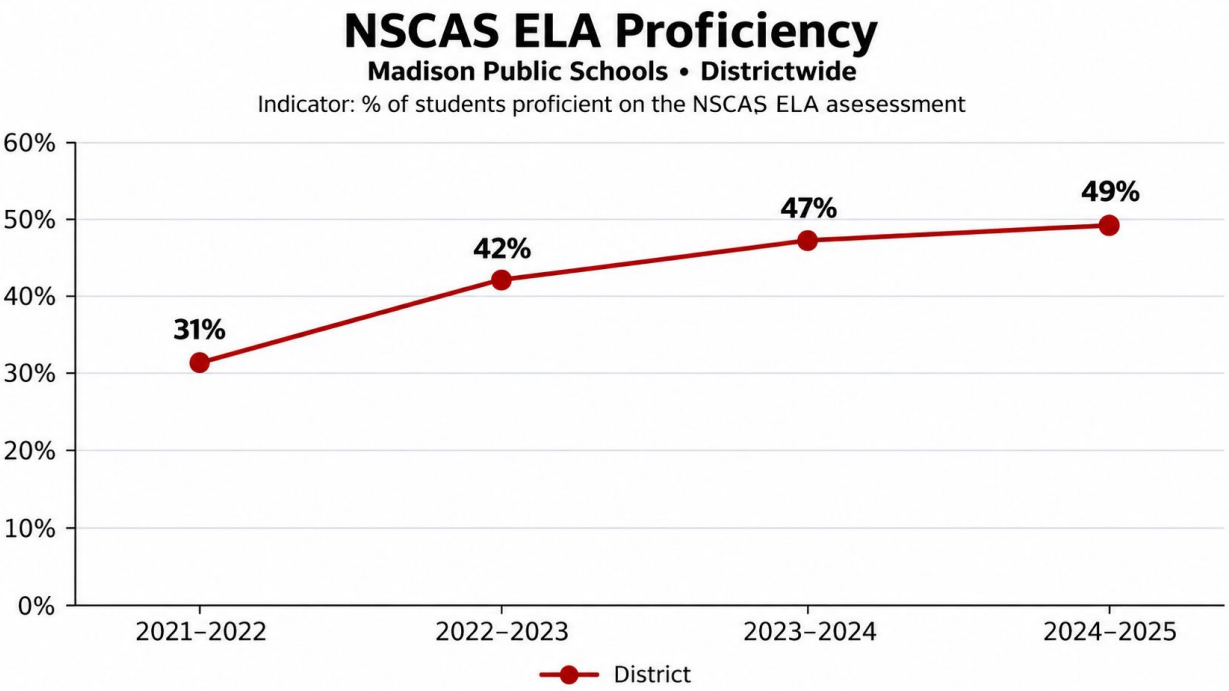


Middle School ELA Outcomes





District ELA Outcomes





NE Counts

Special Education Determinations: ELA Outcomes

NE Counts

2023	2024	2025	2026
Medium Risk	Medium Risk	High Risk	No Risk



AQuESTT Classification

Madison Public Schools Middle School			
2021-2022	2022-2023	2023-2024	2024-2025
Needs to Improve	Good	Good	Great



Questions



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rmora@mpsdragons.org

lgreunke@mpsdragons.org



Madison Public Schools

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

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November 2026 Board Report
Landonn Mackey, Activities Director

- Winter sports practices for MS Girls Basketball and Wrestling have begun.
- Winter Sports classifications: Boys Wrestling: Class C, Girls Wrestling: Class B, Boys & Girls Basketball: Class C1.
- NSAA District III will meet on November 10th to vote on proposals.
- Winter Sports start Monday, November 16th.
- Boys Class C-1 District Wrestling will be held at Battle Creek on Saturday, February 13th 2027.
- Girls District Wrestling will be held at Elkhorn Valley on Friday, February 5th & Saturday, February 6th, 2027.
- One-Act Schedule:
    - Archangels Festival November 3rd & 10th
    - Conference @ Wisner-Pilger-November 17th 2:00pm
    - Home Shows – November 14th & 20th 7:30pm
    - Districts @ Elkhorn Valley 2:45pm
- FFA attended National Convention in Indianapolis on October 21-24.

<u>Scoreboard</u>

Cross Country

- Districts were held Thursday, October 15th in Oakland. Boys runners finished 27th, 33rd, 49th, 62nd, & 67th overall. Our girl runner finished 46th overall.

Football

- Dragons finished the season against Ainsworth in Madison.

Volleyball

- Dragons wrapped up their season with a 5-set heartbreaker against Schuyler. Dragons were defeated by North Bend in North Bend during sub-district action.

MS Athletics Participation by Season

	Fall (10/31)	Winter	Spring
Boys	29 (55%)	TBD	TBD
Girls	39 (56%)	TBD	TBD
Total	***68 (55%)***		

MS Athletics Participation

Football	24
Volleyball	33
Cross Country	11
Girls Basketball	--
Boys Basketball	---
Girls Wrestling	--
Boys Wrestling	--

HS Activities Participation by Season

	Fall (10/31)	Winter	Spring
Boys	51 (74%)	TBD	TBD
Girls	65 (84%)	TBD	TBD
Total	***116 (79%)***		

HS Activities Participation

Art Club	29
Basketball - Boys	--
Basketball - Girls	--
Cheer	11
Cross Country	13
Dance	8
Drama Club	29
FCCLA	17
Football	16
FFA	28
Golf	--
HAL	25
M Club	57
Music (DMC)	--
NHS	15
One Act	29
Skills USA	--
Soccer - Boys	--
Soccer - Girls	--
Speech	14
Student Council	11
Track	--
Volleyball	26
Wrestling - Boys	--
Wrestling - Girls	--
Youth Leadership	15

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Nancy Probasco
November 2026 Report

In October, teachers had many meetings that improve student achievement. One of these is what we call MTSS (Multi-Tiered System of Supports). Each building level's MTSS team meets to study their building's processes and progress. Additionally, the elementary and middle school buildings meet with individual classroom teachers to review student progress. The high school level spent some time learning about what MTSS could look like at the secondary level.

Additionally, Nancy Probasco, Reid Ehrisman, Roberto Mora, Lareesa Greunke, Amber Knight, Jessica Ternus, and Erin Reeves attended the Nebraska MTSS Summit in Kearney on Oct. 8th and 9th. The keynote speakers each day spoke of their personal experiences being a student with significant needs, their accomplishments once their needs were met, and the advocacy they currently do so that all students' needs can be met through a Multi-Tiered System of Support (MTSS). Participants also attended break-out sessions, including one done by our very own Madison Middle School team! They shared their journey in MTSS at the Middle School Level and received many thoughtful questions from attendees, navigating a similar journey.

At parent-teacher conferences in October, teachers shared updates on students' progress with caregivers. Some of these updates included reports from last spring's NSCAS (state assessment), this fall's DIBELS assessment (NE Reading Act), and this fall's i-Ready Inform (Rule 10 assessment). To assist caregivers in understanding these assessment results, a new page has been added to the Madison Public Schools website. Please click here to view it. Collaboration and communication between school staff, and with students and caregivers, results in better student outcomes.

Go Dragons!

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Superintendent
Travis Jordan
HS Principal
Reid Ehrisman
MS Principal/EL
Karla Kush
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High School Principal's Report November, 2026

October Attendance

Freshmen	96.04%
Sophomores	93.76%
Juniors	90.21%
Seniors	90.54%
TOTAL	**92.46%**

October Enrollment

Freshmen	30
Sophomores	40
Juniors	41
Seniors	35
Total	**146** * -1

Principal Advisory Committee

- Youth Leadership Council students are invited every other Monday morning to discuss culture and things we can do to have an impact.

For 1st Quarter - Freshmen only had 1 student on failing list and only for 1 week. They were rewarded with a snack and drink.

Parent Teacher Conferences Attendance

Freshmen:	**28/30 = 93%**
Sophomores:	**38/40 = 95%**
Juniors:	**36/41 = 88%**
Seniors:	**32/35 = 91%**

The GEON Awards Committee named Mr. Daniel Fuhs as the Outstanding Geographic Educator for District One for 2026. The award will be presented at the annual GeoFest Conference on Saturday, November 14.

6 officers attended the National FFA conference October 21-24 in Indianapolis. It was a great event/ experience for our students.

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New Board members were elected on November 3. Cassandra Fuhs and Kathy Riitzman-Korus. Jim Knapp was re-elected as well. They will start their terms at the January meeting.

Negotiations committee has met with the MEA. EHA rates have been realeased and will go up 12.9% this school year. This is a big increase to the benefit side. They have also eliminated some of the lower deductible amouts, so that will also have to be a consideration when looking at the overall benefit package. We have received the comparability study from KSB.

Richard Kautzman estate have generously given $87,798 to the fine arts programs at Madison! This money will be split between the music and art programs for future designation.

AFR has been uploaded to NDE. I will hopefully have audit books at the December meeting.

Complex is nearly complete. Track stripes have been applied and just waiting for sunny warmer days to get the markings for hurdles and other starts and finish lines. Genesis is just waiting on a couple window heaters to go above the concessions windows, and the then we can do the punch list for the buiding and the rest with Nemaha and Fakler. Middle school roof will be done as of the meeting. Middle school lockers are all in.

There is an action item on the board meeting to name the MEA as exclusive bargaining agent fot the districts non-supervisory certificated staff for 2027-28 school year.

Dan Prososki has turned in his letter of resignation from Madison Public School.

NASB state convention is November 18-20 in Omaha. We just need to make plans for travel and the meal on the second evening.

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Mrs. Kush – November 6, 2026
Elementary Principal

Number of Students in Elementary School

Grade Level	11/6/26	10/6/26	9/10/26	8/6/26
PreK-3	28	28	28	24
PreK-4	25	25	26	26
Kindergarten	30	30	30	23
1st Grade	35	36	38	40
2nd Grade	41	42	42	40
3rd Grade	32	32	32	36
4th Grade	29	29	30	30
5th Grade	45	45	45	44
Total	**265**	**267**	**271**	**263**
			Last year ended with 289	

Attendance Percentage

Oct. 2026	Sept. 2026	Aug. 2026	Last Year's Average
94.32%	96.73%	95.79%	95%

1. Parent Teacher Conferences had 94% turnout. Several teachers already made contact with those that didn't come.

2. Wednesday, November 11th is Veteran's Day. We've tried a few different ways of recognizing and remembering those who serve/served our country. One way that appears to be enjoyed and to have an impact is when we have a soldier come in during the lunch hour to talk with students in their uniform. The students get to make the connection that a soldier is a real person and possibly envision themselves as one as they get older.

3. The MVP (Most Valuable Person) Day at the elementary is Friday, November 13th from 7:45-9:30am. This day is for parents/special adults in the student's life to come in to see what a small portion of the school day is like for their child.

4. Grandparent's Day was wonderful! It was a little chilly and very windy out, but there were still comments about this being a well-organized day and really fun to participate in with their grandchild.

5. I'm working on formal observations with non-tenured teachers. I have been pleased with the high-quality teaching I'm seeing along with the professionalism they display. The open-mindset these new teachers bring to meetings have also been refreshing as they share their insight and ideas.

October 29, 2026

To: Superintendent Justin Frederick
Madison Public Schools
700 South Kent St.
Madison, Nebraska 68748

From: Daniel Thomas Prososki
3127 34th Street
Columbus, Nebraska 68601

RE: Resignation

Dear Mr. Frederick,

As of today October 29, 2026, please consider this my official resignation from Madison Public Schools as the 9-12 Business Teacher and Middle School Head Football Coach.

Professionally,
Daniel Thomas Prososki

6001
School Organization

The school district shall be organized under a system whereby kindergarten through 5th grade shall be designated the elementary school, grades 6 through 8 shall be designated the middle school, and grades 9 through 12 shall be designated the high school.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6002
School Calendar

The superintendent shall propose the calendar for each school year. The board will approve and/or amend the proposed calendar. The calendar shall provide for sufficient instructional time to meet or exceed the requirements of state statutes and regulations, and should provide time for staff orientation, in-service and curriculum work.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6003
Instructional Program

1. The minimum number of instructional hours in the school year will be 1,080 for grades 9 through 12, 1,032 for grades 1 through 8, and 400 for kindergarten, exclusive of lunchtime.

2. The district may establish special programs for individual students that may deviate from these requirements. All special programs must either be adopted pursuant to applicable law or approved by the superintendent in advance. Prior to the district's commencement of a specialized program, the district will provide the student's parents or guardians with notice of the program.

3. The board, acting with the advice of the administration and certificated staff, will adopt a curriculum and procure textbooks and materials to support that curriculum. The administration and certificated staff will design instructional strategies and assessments to implement the curriculum.

4. To the extent possible, practice for, travel to, and participation in activities sponsored by the Nebraska School Activities Association and the Nebraska Department of Education will be scheduled outside of instructional time. Individual student absences because of illness or family-centered activities will be governed by district attendance policies.

5. The board intends to strike a sensible balance between the time spent on academics and time spent on extra-curricular activities, acknowledging that both work and play are important in each student's total development and education.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6004
Curriculum Development

The superintendent shall be responsible for providing and directing system-wide planning for curriculum, instruction, assessment and staff development.

The curriculum shall be standards-driven and accountability-based. The standards shall be the same as the measurable model academic content standards in reading, writing, mathematics, science, social studies, and any other academic areas adopted by or required by the State Board of Education and shall cover at least the same grade levels required by the State Board. The curriculum shall be articulated preK-12 and shall reflect the comprehensive plan of the school district. All professional staff members are responsible for implementing the curriculum.

The superintendent will present this curriculum to the board for approval or modification.

The superintendent shall be responsible for establishing curriculum guides to articulate and coordinate the written curriculum, and to provide consistency of the written curriculum from one level of the district to the next. Curriculum guides shall provide for the development of the school district's curriculum and shall set academic standards, identify essential educational outcome criteria, and provide for the implementation, monitoring and evaluation of student learning.

Teachers are responsible for following the curriculum guides and teaching the written curriculum. Principals are responsible for monitoring the curriculum and evaluating teachers to ensure that they are teaching in compliance with the curriculum guides and written curriculum. The superintendent and his/her designee shall ensure that principals monitor the curriculum and evaluate teachers.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6005
Academic Credits and Graduation

The district shall accept credits toward graduation that were awarded by an accredited school district, and shall award a diploma to an option student if the student meets the district's graduation requirements.

GRADUATION REQUIREMENTS

Students must successfully complete the courses required by the board and Nebraska Department of Education in order to graduate.

It shall be the responsibility of the superintendent to ensure that students complete grades one through twelve and that high school students complete 225 credits prior to graduation. The following credits will be required:

Language Arts	40	credit hours
Math	30	credit hours ***
Science	30	credit hours
Social Studies	35	credit hours ****
Physical Education	10	credit hours **
Consumer Education	5	credit hours
Total Required Core hours	**150**	**credit hours**
Information Tech	10	credit hours
Practical Arts	20	credit hours
Total Elective Hours	**30**	**credit hours**
Selected Electives	**up to 60**	**credit hours**
Senior Project/service learning	5	credit hours *
Total Required Hours for Graduation	***225***	***credit hours***
	230	***credit hours***
		Effective 2018

* Performance requirement for all students not in English 12.
** Effective with the graduating class of 2007-08.
**** 5 hrs of Geography will be required in Social Studies starting with the class of 2018

Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP). Each student's IEP will include a statement of the projected date of graduation at least 18 months in advance of the projected date and the criteria to be used in determining whether graduation will occur. Prior to the special education student's graduation, the IEP team shall determine whether the graduation criteria have been met.

Alternative Education Program

It shall be the policy of Madison Public School District No. 51 to provide an alternative school Program based on the needs of the District. The alternative school program shall include an individualized program to enable the student to continue academic work toward graduation.

It shall be the responsibility of the superintendent to ensure that students complete grades one through twelve and that high school students complete 200 credits prior to graduation. The following credits will be required:

Language Arts	40	credit hours
Math	30	credit hours
Science	30	credit hours
Social Studies	30	credit hours
Total Required Core hours	**130**	**credit hours**
Total Elective Hours	**70**	**credit hours**
Senior Project/service learning	5	credit hours *
Total Required Hours for Graduation	***200***	***credit hours***

Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP). Each student's IEP will include a statement of the projected date of graduation at least 18 months in advance of the projected date and the criteria to be used in determining whether graduation will occur. Prior to the special education student's graduation, the IEP team shall determine whether the graduation criteria have been met.

Adopted on: 3/14/2016
Revised on: _____
Reviewed on: _____

6006
Commencement Ceremony

The district shall conduct a commencement ceremony for members of the senior class at the end of the school year. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct.

All students who are enrolled as members of the senior class at the end of a school year, whether students in the regular education curriculum or students with individual education plans, shall be eligible to participate in the ceremony regardless of whether they have completed all graduation requirements. A student may participate in only one ceremony. Being permitted to participate in the ceremony does not constitute graduation, and only those students who have completed all graduation requirements prior to the ceremony will receive a diploma.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6007
Senior Recognition

The school district will recognize the outstanding academic achievement of its graduating seniors in the following manner:

The official grade point average (GPA) of graduating students is based on a minimum of 8 semesters of studies in order to allow students sufficient opportunity for demonstrating achievement. Temporary GPA's will be sent to colleges and universities who request information for admission.

The official GPA will be furnished to post-secondary institutions upon request.

Students approved and who complete early graduation requirements will receive their official GPA based upon four (4) completed semesters.

The district will name a Valedictorian based solely upon class rank and using any weighted grades that a student may have earned. The Valedictorian shall be the student earning the highest GPA using the weighted scale and having a minimum of 4 semesters of enrollment in the district. The district will also name a Salutatorian based solely upon class rank and using any weighted grades that a student may have earned. The Salutatorian shall be the student earning the second highest GPA using the weighted scale and having a minimum of 4 semesters of enrollment in the district.

Adopted on: 3/14/2016
Revised on: _____
Reviewed on: _____

6008
Class Rank

Student class rank shall be determined by using a numeric grade point average derived from all classes graded on a numeric basis. To be included in the class ranking, a student must have received a numeric grade for each core curriculum class in which he/she was enrolled. For the purposes of this policy, core curriculum shall include all courses in the areas of language arts, mathematics, science, and social studies.

The official grade point average (GPA) of graduating students is based on a minimum of 8 semesters of studies in order to allow students sufficient opportunity for demonstrating achievement. Temporary GPA's will be sent to colleges and universities who request information for admission.

The official GPA will be furnished to post-secondary institutions upon request.

CLASS WEIGHTING

Criteria for weighting – course must require a prerequisite.

LEVEL IV: +4 points

Calculus I/ Analytic Geometry 2000

LEVEL III: +3 points

Spanish IV English 1010/1020

Any dual credit classes from other schools

LEVEL II: +2 points

Anatomy & Physiology Trigonometry/Pre-Calculus

Chemistry/Chem Com Physics Spanish III

Computer Apps 250

LEVEL I: +1 point

Accounting II	Algebra II	Spanish II
Reading Seminar II	Advanced Comp Apps 201	

LEVEL 0: No points
All other required courses and electives not mentioned above.

Ability Graded Level: -3 points
Ability graded for ELL or Modified Grades

Adopted on: 3/14/2016
Revised on: _____
Reviewed on: _____

6009
Grade Placement and Academic Credits of Transfer Students

The district will use the criteria outlined below to determine both the grade-level placement and the academic credit awarded to transfer students. The administration is the final decision-maker and decisions made pursuant to this policy may not be appealed to the board of education.

Transfer from an Accredited School District

A student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

The student's building principal may place a student into a grade level that is different from the accredited school from which the student is transferring after considering the following information:

- Student's chronological age
- Previous school experience
- Academic transcript received from the accredited school of origin
- Testing data from the accredited school of origin, including but not limited to, standardized achievement test data, criterion-referenced test data, classroom testing data, and diagnostic test data
- Testing data from any tests or assessments conducted by the school district

All credits awarded to a student by an accredited institution will be counted towards applicable graduation requirements for the transferring student.

Transfer From a Non-Accredited School

A student or a parent/guardian of a student who is transferring into the district from a non-accredited school must provide the district with copies of all materials that have been used to provide instruction to the student that the family would like the district to consider in determining the appropriate grade level at which to place the student and credits to be awarded to the student. The student's building principal will then consider those materials and the following factors in determining the grade level placement for the student:

- Student's chronological age
- Previous school experience
- Materials submitted by the student or family pursuant to this policy

- Testing data from any tests or assessments conducted by the school district

The district will only award credit toward graduation from courses while the student was in a non-accredited school if the student can demonstrate mastery of the concepts required for completion of that course. Mastery will be assessed by standard and nonstandardized testing, at the discretion of the administration.

Multiple Enrollments and Re-enrollments In the Same Semester

Students from non-accredited schools who disenroll and then re-enroll in the district multiple times during the same semester will be permitted to resume the grade placement that the student was in at the time of the prior enrollment. However, students who fail to attend the total number of days per semester required of enrolled students will not be eligible to receive credit for the partial semester of enrollment.

The district will not retroactively award credit for time spent in exempt or non-accredited status.

A student's eligibility to participate in extracurricular activities upon re-entry is subject to all eligibility rules and the district's policies governing extracurricular eligibility.

Placement of International Students.

The district administration, in conjunction with the building principal, will determine the appropriate grade level/credit status of a student transferring from a country other than the US.

Graduation Requirements

Regardless of the school(s) previously attended, a student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirements to be awarded a diploma from the district.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6010

Special Education Identification, Evaluation and Verification.

All children with verified disabilities who are eligible for special education services are entitled to a free appropriate public education and an equal opportunity for education according to their needs. The district will follow state and federal law as well as the rules and protocols created by the Nebraska Department of Education and the United States Department of Education in identifying, evaluating, verifying and serving students who may be entitled to rehabilitation or special education services.

The school district shall provide special education and rehabilitative services only to children with verified disabilities and qualifying conditions.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6011
Fire Instruction and Prevention

The school district will provide regular periods of instruction in fire danger and fire prevention, and will observe State Fire Day.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6012
Flag Display and Patriotic Observances

The district shall display the flags of the United States of America and the State of Nebraska prominently on the grounds of every school building each day that school is in session.

Each building principal shall be responsible for the care and display of the flags at his/her assigned building, and shall adhere to the rules and customs pertaining to the use and display of the flags as set forth in the United States Code.

Each day, at the time designated by the building administrator, staff shall ensure that students in grades K-12 will be led in the recitation of the Pledge of Allegiance in the presence of the flag of the United States of America Pupil participation in the recitation of pledge shall be voluntary. Pupils who elect not to participate shall sit or stand silently and must respect the rights of those students choosing to participate.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6013
Teaching Controversial Issues

The ability to discuss, listen, and dissent are essential elements of responsible citizenship. The school district encourages students to develop skills in analyzing issues, respecting the opinion of others, distinguishing between fact and opinion, considering all pertinent factors in reaching decisions, and arriving at group decisions.

Teachers may teach or lead discussions about controversial issues if they comply with the following criteria:

1. The issues discussed must be relevant to the curriculum and be part of a planned educational program.

2. Students must have free access to appropriate materials and information for analysis and evaluation of the issues.

3. The teacher must encourage students to consider and discuss a variety of viewpoints.

4. The topic and materials used must be within the range, knowledge, maturity, and competence of the students.

5. The teacher must inform parents and the building principal before discussing sensitive or controversial issues.

6. The teacher must keep detailed, documentary evidence to prove that both sides and/or all facts available were presented.

7. Teachers must refrain from advocating partisan causes, sectarian religious views, or selfish propaganda of any kind through any classroom or a school device. However, a teacher shall not be prohibited from expressing a personal opinion as long as the student is encouraged to reach his/her own decision independently.

Teachers who are unsure of their obligations under this policy must confer with their principal prior to discussing controversial issues in the classroom.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6014
School Attendance on Days of Scheduled Activities

Students who are absent from school for any part of the day will not be permitted to practice or participate in an extracurricular contest, practice or performance unless the student has the building principal's prior permission to participate despite the absence.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6015
Summer School

The school district may conduct a summer school program to provide additional educational opportunities for students who need remedial instruction and/or to enrich students' educational experiences. Students who successfully complete classes offered through the district's summer school program will earn credit toward high school graduation. Students will be allowed to substitute a summer-school grade for a failing grade earned during the regular school year. Students who take summer school courses to replace a passing grade may use the summer school course to advance their class rank.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6016
Homebound and Off-Campus Instruction

The school district may provide a student with instruction in his or her home or other off-campus location under the following circumstances:

- if the student's IEP or 504 team determines that homebound instruction is appropriate;

- if the student is physically or mentally ill or injured and unable to attend regular classes and the superintendent or his/her designee had determined that a program of off-campus instruction is appropriate, after conferring with the student's parents, teacher(s) and/or physician; or

- under other circumstances which the superintendent deems to be appropriate.

Homebound and off-campus instruction may include a variety of in-person and distance learning services, as determined appropriate by the superintendent or relevant educational team. The superintendent or relevant educational team shall periodically review individual off-campus instructional programs and shall only continue them as long as they are educationally appropriate.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6017
Homework

Teachers may assign homework and will use their professional judgment in determining the length, difficulty, and student readiness to proceed with homework assignments. Homework assignments shall be kept minimal on Wednesday nights, which is traditionally considered "family night" in the community.

Adopted on: 3/14/2016
Revised on: _____
Reviewed on: _____

6018
Grades

The school will report student grades and/or academic progress to parents at least four times per year. The superintendent or his/her designee shall develop and implement student grading guidelines to be used by teachers. The objective of grading guidelines shall be to quantify and report the academic achievement of each student.

Adopted on: _____
Revised on: _____
Reviewed on: _____