

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
JUNE 16, 2014
6:00 PM – Board Room

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MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
517-263-0741
REGULAR MEETING
JUNE 16, 2014
6:00 PM – Board Room

**** AGENDA ****

- I. CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 - B. ACCEPTANCE OF REPORTS
 - C. APPROVAL OF BILLS/REIMBURSEMENT OF EXPENSES
 - D. FMLA/DISABILITY LEAVE – ABBY MILLER
 - E. HIRING OF JUNIOR VARSITY VOLLEYBALL COACHES
 - F. HIRING OF THE 7TH GRADE GIRLS BASKETBALL COACH
 - G. SPRING SPORTS FINANCIAL REPORT
- II. BUDGET HEARING
 - A. 2013-14 FINAL BUDGET REVISIONS
 - B. 2014-15 BUDGET ADOPTION
- III. 2014-15 MILLAGE RATES
- IV. MHSAA MEMBERSHIP
- V. RATIFICATION OF AGREEMENTS WITH TRANSPORTATION & FOOD
SERVICE EMPLOYEES
- VI. TEACHER EVALUATIONS
- VII. ADMINISTRATIVE EVALUATIONS
- VIII. ADMINISTRATIVE CONTRACTS

Madison School District
Board of Education
Regular Meeting – Board Room
May 19, 2014 – 6:00 p.m.

Members Present: Kyle Ehinger, Natasha Manchester, Julie Ramos, Nancy Roback,
Mark Swinehart, Ruben Villegas

Members Absent: Dana Pink

Other Guests: Jim Hartley, Ryan Rowe, Brad Anschuetz, Jill Myers, Mary Radant,
Jill Hogle (6:02 p.m.), Linda Kaufman (6:03 p.m.), Kristin Thomas
(6:04 p.m.), and Nate Pechaitis (6:04 p.m.)

A motion was made by Mark Swinehart, and supported by Julie Ramos that the minutes of the April 19, 2014 regular meeting be approved; that the list of monthly statements totaling \$59,276.22 for the General Fund and \$3,557.50 for the Sinking Fund be approved for payment.

Ayes 6

Nays 0

Motion Carried

A motion was made by Julie Ramos, and supported by Natasha Manchester, that Kelly Whelan be granted an unpaid leave of absence for the 2014-2015 school year, that she be required to notify the Superintendent by April 1, 2015 if she plans to return for the 2015-16 school year, and that a failure to provide such notification will be deemed a resignation.

Ayes 6

Nays 0

Motion Carried

Support for Budget
LISD Budget Resolution

The following preamble and resolution were offered by Member Roback and supported by Member Swinehart:

WHEREAS:

1. Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review; and
2. Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district has to the budget.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Madison Board of Education has reviewed the proposed intermediate school district budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its support for the proposed Intermediate School District budget.
2. The Secretary of the Board of Education or his/her designee shall forward a copy of this resolution to the Intermediate School Board or its Superintendent no later than June 1, 2014.
3. All resolutions and parts of resolutions insofar as they conflict with the procedures of this resolution be and the same are hereby rescinded.

6 Ayes: Members Ehinger, Manchester, Ramos, Roback, Swinehart, Villegas

0 Nays: Members

Following discussion, a motion was made by Ruben Villegas, and supported by Mark Swinehart, that the attendance component of the annual teacher evaluation be modified as follows for the 2013-14 school year:

<u>Days Absent</u>	<u>Points</u>
0-3	20
4	16
5	13
6	10
7	7
8	4
9	1
10+	0

Ayes 6

Nays 0

Motion Carried

A motion was made by Kyle Ehinger, and supported by Julie Ramos that the Board commend the following staff and students: Nurse Ellen Young and the Madison teachers for their exemplary service to the youth of the District; Jennifer Morin and the parents that were involved in the High School After Prom activities; Dawn Opsal and the Interact students for the Interact Special Needs Prom; Tom Madziar for his leadership of the National Honor Society; Coach Josh Powers, the Varsity Girls Track team for their Regional Championship, and each of the track athletes that qualified for the State Individual Championship; the Varsity Boy's Golf Team for their Tri County Conference Championship; the 7th Grade Choir for their "1" ranking at the MSVMA Middle School State Choral Festival; and the High School Band for their "1" ranking at MSBO District competition.

Ayes 6

Nays 0

Motion Carried

A motion to adjourn the meeting was made by Mark Swinehart, and supported by Nancy Roback, at 8:10 p.m.

Ayes 6

Nays 0

Motion Carried

Respectfully submitted,

Secretary, Board of Education

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
18628	9101	06/16/14	2132 ADRIAN COMMUNICATIONS	5990	MOBILE RADIO	490.00
18628	9101	06/16/14	2132 ADRIAN COMMUNICATIONS	5990	KENWOOD BATTERY	69.00
			TOTAL CHECK			559.00
18629	9101	06/16/14	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	50.97
18629	9101	06/16/14	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	1.04
			TOTAL CHECK			52.01
18630	9101	06/16/14	10560 BATTERY WHOLESALE	5980	ALARM BATTERY	47.48
18631	9101	06/16/14	12965 BLACK SWAMP EQUIP.	4220	PORTABLE TOILET	81.50
18632	9101	06/16/14	16240 CDW GOVERNMENT, INC.	6410	1192712 EPSON PROJECTOR L	79.00
18632	9101	06/16/14	16240 CDW GOVERNMENT, INC.	5990	1630102 TRIPP 6FT USB 2.0	10.00
18632	9101	06/16/14	16240 CDW GOVERNMENT, INC.	6410	2294338 EPSON REPLACEMENT	99.00
18632	9101	06/16/14	16240 CDW GOVERNMENT, INC.	5990	2312524 BROTHER LBL TAPE	30.00
18632	9101	06/16/14	16240 CDW GOVERNMENT, INC.	6410	1192712 EPSON ELPLP42 PRO	79.00
18632	9101	06/16/14	16240 CDW GOVERNMENT, INC.	6220	1248644 EPSON REMOTE CONT	33.00
18632	9101	06/16/14	16240 CDW GOVERNMENT, INC.	6410	1248644 EPSON REMOTE CONT	33.00
18632	9101	06/16/14	16240 CDW GOVERNMENT, INC.	6410	2294338 EPSON REPLACEMENT	99.00
18632	9101	06/16/14	16240 CDW GOVERNMENT, INC.	6410	1192712 EPSON PROJECTOR L	79.00
18632	9101	06/16/14	16240 CDW GOVERNMENT, INC.	6410	1192712 EPSON PROJECTOR L	79.00
			TOTAL CHECK			620.00
18633	9101	06/16/14	19180 CENTRAL MICHIGAN PAPER	5110	8.5X 11 10M 20# SPECTRUM	1,110.00
18634	9101	06/16/14	22468 CONSUMERS ENERGY	5520	103005883063 ELECTRIC	12.67
18634	9101	06/16/14	22468 CONSUMERS ENERGY	5520	METER 80223378 ELECTR	67.51
18634	9101	06/16/14	22468 CONSUMERS ENERGY	5520	METER 21433963 ELECTR	49.81
18634	9101	06/16/14	22468 CONSUMERS ENERGY	5520	METER 80219506 ELECTR	26.64
			TOTAL CHECK			156.63
18635	9101	06/16/14	25200 CUTTING EDGE ENGRAVING	5110	FACULTY AWARD	17.00
18636	9101	06/16/14	25499 D & P COMMUNICATIONS	3410	PHONE MAY 2014	145.21
18637	9101	06/16/14	29684 EASTERN MICHIGAN UNIVERSI	5121	B DIETRICH GTT MED	1,200.00
18638	9101	06/16/14	35580 FRAME'S PEST CONTROL, INC	4220	MONTHLY PEST CONTROL	51.00
18639	9101	06/16/14	37753 GBC	5990	GBC COMBIND BINDING SPINE	17.95
18639	9101	06/16/14	37753 GBC	5990	GBC COMBIND BINDING SPINE	14.66
18639	9101	06/16/14	37753 GBC	5990	GBC COMBIND BINDING SPINE	14.66
			TOTAL CHECK			47.27
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	A LESSON BEFORE DYING (HA	16.75
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	ARTEMIS FOWL (HARDCOVER)	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	ASHES (HARDCOVER)	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	BREATH (PAPERBACK)	6.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	BRODY'S GHOST (PAPERBACK)	5.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	CITY OF HEAVENLY FIRE (HA	14.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	CLOCKWORK PRINCESS (HARDC	14.25
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	DIARY OF A ZOMBIE KID (HA	13.65
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	DREAMLAND (HARDCOVER)	11.75
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	ELEANOR AND PARK (HARDCOV	12.75
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	EXTRAS (HARDCOVER)	12.99

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CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	FACE TO FACE WITH WOLVES	5.25
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	GRACE GOLD AND GLORY (PAP	12.75
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	HOOT (HARDCOVER)	9.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	I AM NUMBER FOUR	10.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	IN THE TIME OF THE BUTTER	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	MISS PEREGRINE'S HOME FOR	11.75
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	MONSTERS (HARDCOVER)	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	MONUMENT 14 (HARDCOVER)	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	MONUMENT 14 SAVAGE DRIFT	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	MONUMENT 14 SKY ON FIRE (12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	NEVER SLOW DANCE WITH A Z	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	NIGHT (PAPERBACK)	5.75
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	NOW (HARDCOVER)	13.10
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	PAPER TOWNS (HARDCOVER)	10.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	REPLAY THE HISTORY OF VID	16.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	REVENGE OF SEVEN (HARDCOV	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	SHADOWS (HARDCOVER)	7.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	SKELETON KEY (HARDCOVER)	10.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	THE ARCTIC INCIDENT (HARD	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	THE ATLANTIS COMPLEX (HAR	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	THE AUTOBIOGRAPHY OF MALC	5.25
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	THE AWAKENING (HARDCOVER)	10.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	THE BUTTERFLY EFFECT (HAR	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	THE LAST DAYS (HARDCOVER	11.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	THE PRINCESS DIARIES (HAR	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	THE REASON (HARDCOVER)	11.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	THE RETURN OF THE KING (H	15.15
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	THE RULES OF THOUGHTS (HA	12.25
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	THE TIME PARADOX (HARDCOV	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	THE TOWERS (HARDCOVER)	15.15
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	TO KILL A MOCKINGBIRD (H	10.75
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	UNDIVIDED (HARDCOVER)	12.99
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	VOLLEYBALL STEPS TO SUCCE	16.75
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	WHISPER (HARDCOVER)	11.75
18640	9101	06/16/14	110776 GREAT LAKES BOOK COMPANY	5310	WILL GRAYSON (HARDCOVER)	10.99
TOTAL CHECK						554.51
18641	9101	06/16/14	41491 H & H REPAIR	5730	FUEL SENSOR #7	82.00
18642	9101	06/16/14	46743 HUBBARD AUTO CENTER-ADRIA	5730	HOSE, ANTI FREEZE	82.84
18642	9101	06/16/14	46743 HUBBARD AUTO CENTER-ADRIA	5710	DSL EXH FL, SYN 2 CYC	45.46
18642	9101	06/16/14	46743 HUBBARD AUTO CENTER-ADRIA	5710	DSL EXH FL 2.5G	25.98
TOTAL CHECK						154.28
18643	9101	06/16/14	47396 IMPREST FUND	5130	CUTTING EDGE	160.00
18643	9101	06/16/14	47396 IMPREST FUND	3610	NEWSLETTER	34.60
TOTAL CHECK						194.60
18644	9101	06/16/14	71668 J W PEPPER OF DETROIT	5110	#10008628 BATMAN THEME MO	45.00
18644	9101	06/16/14	71668 J W PEPPER OF DETROIT	5110	#10445586 HAPPY BY PHARR	55.00
18644	9101	06/16/14	71668 J W PEPPER OF DETROIT	5110	#10445627 LET IT GO BY L	50.00
18644	9101	06/16/14	71668 J W PEPPER OF DETROIT	5110	ESTIMATED SHIPPING/HANDLI	14.99
TOTAL CHECK						164.99
18645	9101	06/16/14	90103 JERRY ISOM	5980	BOLTS FOR PLAYGRD	27.60

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18646	9101	06/16/14	50576 JONES SCHOOL SUPPLY CO IN	5110	HONORS ASSEMBLY	109.00
18647	9101	06/16/14	50582 JOSTENS, INC.	5130	DIPLOMAS	457.48
18648	9101	06/16/14	75601 LINDA PRATT	6450	ACCOMPANIST	350.00
18649	9101	06/16/14	55432 LENAWEE INTERMEDIATE SCHO	3711	2013-14 JC/LISD ACAD.	14,205.60
18649	9101	06/16/14	55432 LENAWEE INTERMEDIATE SCHO	5990	2014 QUIZ BOWL TEAMS	75.00
18649	9101	06/16/14	55432 LENAWEE INTERMEDIATE SCHO	3220	JH LEGIST. BREAKFAST	13.10
18649	9101	06/16/14	55432 LENAWEE INTERMEDIATE SCHO	3220	KE LEGIST. BREAKFAST	13.10
18649	9101	06/16/14	55432 LENAWEE INTERMEDIATE SCHO	3220	RR LEGIST. BREAKFAST	13.10
18649	9101	06/16/14	55432 LENAWEE INTERMEDIATE SCHO	3220	K EHINGER PD	70.00
18649	9101	06/16/14	55432 LENAWEE INTERMEDIATE SCHO	3220	M SWINEHART PD	35.00
18649	9101	06/16/14	55432 LENAWEE INTERMEDIATE SCHO	5910	CHECK STOCK	45.78
18649	9101	06/16/14	55432 LENAWEE INTERMEDIATE SCHO	5730	BUS 1,3,6,9,10	502.87
18649	9101	06/16/14	55432 LENAWEE INTERMEDIATE SCHO	4130	BUS 1,3,6,9,10	900.00
18649	9101	06/16/14	55432 LENAWEE INTERMEDIATE SCHO	5730	BUS 1,3,6,9,10	25.14
			TOTAL CHECK			15,898.69
18650	9101	06/16/14	56851 LOWE'S BUSINESS ACCOUNT	5980	PAC STAGE WALL	36.20
18650	9101	06/16/14	56851 LOWE'S BUSINESS ACCOUNT	4110	STEP LADDERS	190.00
			TOTAL CHECK			226.20
18651	9101	06/16/14	60898 MASB	7410	14.15 MEMBERSHIP	3,433.00
18651	9101	06/16/14	60898 MASB	7410	BOARD RETREAT	1,000.00
			TOTAL CHECK			4,433.00
18652	9101	06/16/14	61990 MICHIGAN ASSOC FOR PUPIL	7410	DUES MEMBERSHIP	140.00
18653	9101	06/16/14	61665 JENNIFER MORIN	3220	MILEAGE	44.70
18653	9101	06/16/14	61665 JENNIFER MORIN	5710	TRACK TRANSPORT	207.00
			TOTAL CHECK			251.70
18654	9101	06/16/14	65990 MT BUSINESS TECHNOLOGIES,	5910	COPIER STAPLES	160.00
18654	9101	06/16/14	65990 MT BUSINESS TECHNOLOGIES,	4220	U3537 HS COPIER	48.07
18654	9101	06/16/14	65990 MT BUSINESS TECHNOLOGIES,	4220	U3537 HS COPIER	.98
18654	9101	06/16/14	65990 MT BUSINESS TECHNOLOGIES,	4220	U3952 HS COPIER	357.87
18654	9101	06/16/14	65990 MT BUSINESS TECHNOLOGIES,	4220	U3952 HS COPIER	7.30
18654	9101	06/16/14	65990 MT BUSINESS TECHNOLOGIES,	4220	U4532 CO COPIER	30.68
18654	9101	06/16/14	65990 MT BUSINESS TECHNOLOGIES,	4220	U4532 CO COPIER	.62
18654	9101	06/16/14	65990 MT BUSINESS TECHNOLOGIES,	4220	U2350 EL COPIER	5.88
18654	9101	06/16/14	65990 MT BUSINESS TECHNOLOGIES,	4220	U2350 EL COPIER	288.18
18654	9101	06/16/14	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS COPIER	118.50
18654	9101	06/16/14	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS COPIER	2.42
			TOTAL CHECK			1,020.50
18655	9101	06/16/14	68780 NEOLA, INC.	4220	POLICY UPDATES	1,095.00
18656	9101	06/16/14	94650 NICHOLS	5990	TOILET TISSUE/LINERS	2,051.16
18656	9101	06/16/14	94650 NICHOLS	4110	VACUUM	653.95
			TOTAL CHECK			2,705.11
18657	9101	06/16/14	69401 OFFICE DEPOT, INC	5990	PO 140428 EL SUPPLIES	303.32
18657	9101	06/16/14	69401 OFFICE DEPOT, INC	5990	PO 140431 EL SUPPLIES	41.09
18657	9101	06/16/14	69401 OFFICE DEPOT, INC	5990	PO 140428 EL SUPPLIES	32.25
18657	9101	06/16/14	69401 OFFICE DEPOT, INC	5990	PO 140431 EL SUPPLIES	1.19

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FUND - 11 - GENERAL FUND

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18657	9101	06/16/14	69401 OFFICE DEPOT, INC	5990	PO 140431 EL SUPPLIES	19.92
18657	9101	06/16/14	69401 OFFICE DEPOT, INC	5990	142686 HP TONER 507A TONE	171.74
			TOTAL CHECK			569.51
18658	9101	06/16/14	72336 PERRY PRO TECH	4220	QK593 HS COPIER	1.30
18658	9101	06/16/14	72336 PERRY PRO TECH	4220	QK593 HS COPIER	63.46
18658	9101	06/16/14	72336 PERRY PRO TECH	4220	B2150 & B2151 MS COPY	6.08
18658	9101	06/16/14	72336 PERRY PRO TECH	4220	B2150 & B2151 MS COPY	298.12
			TOTAL CHECK			368.96
18659	9101	06/16/14	73465 POCKET NURSE	5121	02-49-5076N FECAL OCCULT	34.55
18659	9101	06/16/14	73465 POCKET NURSE	5121	ESTIMATED SHIPPING/HANDLI	8.55
			TOTAL CHECK			43.10
18660	9101	06/16/14	50574 JOSH POWERS	5710	TRACK TRANSPORT	207.00
18661	9101	06/16/14	74940 QUILL CORPORATION	5990	PO 140425 PAPER	377.60
18662	9101	06/16/14	78313 SANTA CRUZ BIOTECHNOLOGY	5121	SC-200306 ULTRACRUZ GLOVE	53.00
18663	9101	06/16/14	80181 SCHOOL SPECIALTY	5990	PO 140427 AGENDAS	494.00
18663	9101	06/16/14	80181 SCHOOL SPECIALTY	5990	PO 140429 EL SUPPLIES	389.25
18663	9101	06/16/14	80181 SCHOOL SPECIALTY	5990	PO 140430 EL SUPPLIES	13.80
			TOTAL CHECK			897.05
18664	9101	06/16/14	80181 SCHOOL SPECIALTY	6410	602679 CHAIR SOFT PLASTIC	782.60
18665	9101	06/16/14	75937 SCIENCE TAKE OUT	5121	ESTIMATED SHIPPING/HANDLI	12.00
18665	9101	06/16/14	75937 SCIENCE TAKE OUT	5121	STO-120 STEM CELLS	72.00
			TOTAL CHECK			84.00
18666	9101	06/16/14	84781 SOUND DOCTOR	6220	INV 3250 BAND ROOM	505.00
18667	9101	06/16/14	89052 THRUN LAW FIRM, P.C.	3170	LEGAL SERVICES	744.00
18668	9101	06/16/14	90890 TRACTOR SUPPLY COMPANY	4110	AMINE/WEED FEED	89.98
18668	9101	06/16/14	90890 TRACTOR SUPPLY COMPANY	4110	REDUCER BUSHING	3.99
18668	9101	06/16/14	90890 TRACTOR SUPPLY COMPANY	5980	TUBE LAWN GARDEN	21.98
18668	9101	06/16/14	90890 TRACTOR SUPPLY COMPANY	5980	TUBE LAWN GARDEN	10.99
			TOTAL CHECK			126.94
18669	9101	06/16/14	90470 TRANSPORTATION ACCESSORIE	5990	MOTOR KIT	138.33
18670	9101	06/16/14	91835 UNITED STATES POSTAL SERV	3610	RETURNED NEWSLETTERS	5.70
18671	9101	06/16/14	94655 VULCAN TIRE	5720	TIRES ON TRAVERSE	516.00
18672	9101	06/16/14	93316 WARDS NATURAL SCIENCE	5121	145414 PULSE OXIMETER FOR	86.59
18672	9101	06/16/14	93316 WARDS NATURAL SCIENCE	5121	145531 HOW TO STITCH WOUN	524.04
18672	9101	06/16/14	93316 WARDS NATURAL SCIENCE	5121	153055 ECONOMY SAFETY SPE	141.60
18672	9101	06/16/14	93316 WARDS NATURAL SCIENCE	5121	366802 ABO AND RH BLOOD T	109.45
18672	9101	06/16/14	93316 WARDS NATURAL SCIENCE	5121	368907 HOW DOES A DOCTOR	61.75
18672	9101	06/16/14	93316 WARDS NATURAL SCIENCE	5121	ESTIMATED SHIPPING/HANDLI	18.54
			TOTAL CHECK			941.97
18673	9101	06/16/14	96099 WLEN FM-103.9	3610	TEACHER APPRECIATION	379.00

SPI
DATE: 06/06/2014
TIME: 15:48:32

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 5
VENCHK11
ACCOUNTING PERIOD: 12/14

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
TOTAL FUND						38,691.52
TOTAL REPORT						38,691.52

SPI
 DATE: 06/13/2014
 TIME: 08:34:39

MADISON SCHOOL DISTRICT
 CHECK REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 12/14

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
18677	9101	06/16/14	61833 AIRGAS GREAT LAKES	5110	L HOOKER TANK	10.15
18678	9101	06/16/14	84432 ALLIED WASTE SERVICES	3840	WASTE	275.00
18679	9101	06/16/14	10223 APPLE INC	5990	IPAD REPAIR	49.00
18680	9101	06/16/14	8133 AT&T MOBILITY	3410	CELL PHONES	455.53
18681	9101	06/16/14	10469 BASIL BOYS	3120	TITLE II A LUNCHEON	747.94
18682	9101	06/16/14	12965 BLACK SWAMP EQUIP.	4220	PORTABLE TOILET	71.50
18683	9101	06/16/14	59040 MADISON TOWNSHIP TREASURE	3830	WATER & SEWER	30.44
18683	9101	06/16/14	59040 MADISON TOWNSHIP TREASURE	3830	WATER & SEWER	439.92
			TOTAL CHECK			470.36
18684	9101	06/16/14	62321 MERCY MEMORIAL HOSPITAL	3192	DRIVER PHYSICALS	160.00
18685	9101	06/16/14	94650 NICHOLS	4110	VACUUM PARTS	888.89
18686	9101	06/16/14	69403 OCCUHEALTH	3130	EL NURSE	2,505.00
18686	9101	06/16/14	69403 OCCUHEALTH	3130	HS NURSE	417.50
18686	9101	06/16/14	69403 OCCUHEALTH	3130	MS NURSE	417.50
			TOTAL CHECK			3,340.00
18687	9101	06/16/14	72336 PERRY PRO TECH	4220	A5986 EL COPIER	212.66
18687	9101	06/16/14	72336 PERRY PRO TECH	4220	A5986 EL COPIER	4.34
			TOTAL CHECK			217.00
18688	9101	06/16/14	78064 SAFETY SYSTEMS INC	4110	1/4 LEASE	531.00
			TOTAL FUND			7,216.37
			TOTAL REPORT			7,216.37

Superintendent's Report
June 16, 2014

- I. The June Board meeting is usually our longest of the year. I forewarn you to expect the same this year. We have a lot of very significant items to discuss including the final budget revision for 2013-14, adoption of the initial budget for 2014-15, establishing tax rates for the coming year, teacher and administrator evaluations, administrative contracts, and several other more routine items of business.
- II. I have received notice from the Michigan Association of School Boards that Kyle has earned their Master Diamond Award and Mark has completed their Level One Certification. Both of these designations are based on the completion of different classes offered by MASB to expand a Board member's knowledge and improve their boardsmanship. We thank both Kyle and Mark for their dedication and commitment to the District.
- III. Kris has a couple of coaching recommendations for your approval. I am delighted to have Mindy Jordan rejoin our coaching staff now that her children are a little older. For those of you that are not aware, Mindy was our varsity girls basketball coach before starting her family and did a great job. It is also always nice to be able to hire back alumni for coaching positions. They typically bring a unique passion for their alma mater and for the sport they previously played here.
- IV. We also have a request from Abby Miller for a six week FMLA/disability/maternity leave following the birth of her child in late August. I recommend approval of her request with the provision that she be allowed to use accumulated sick leave for the period of time her doctor verifies she is disabled.
- V. Jennifer and I have spent some long days recently (actually Jen has been putting in long days for most of the spring) working on the final revisions to the 2013-14 budgets and the first draft of the 2014-15 budgets. It is a time consuming and frustrating process. This past Tuesday the joint Conference Committee from the State House and Senate announced their recommendation for the 2014-15 budget. As expected, the Legislature approved the Conference Committee recommendation on Wednesday and the bill is awaiting the Governor's signature. From my perspective our legislators have certainly not made K-12 public education a funding priority. Their legislation provides us with a \$50/student Foundation Allowance increase which is quickly offset by an additional MPSERS contribution that equates to more than \$60/student. Following my report is

a copy of two communications that I shared with the staff earlier this week summarizing the Committee recommendation. Jennifer and I will review the budgets with you in as much detail as possible at this meeting. Following the budget presentations you will need to approve the final budget adjustments and adopt the first draft of the 2014-15 budgets. You will then also need to establish the tax rates for the coming year. We received our taxable value information from the County Equalization Department on June 3rd with a notation that we had to return the tax levy request to them by June 6th. Legally we cannot establish tax rates until after you hold a budget hearing and it would have been next to impossible to have received that information on June 3rd, processed it, held a budget hearing, and returned the levy request 2 ½ days later. As always, we have returned the form unsigned and with a notation that the tentative levy will be finalized at this meeting. The good news is that while our operational millage remains 18 mills on non homestead property and 6 mills on homestead property, and the Sinking Fund (Building & Site) levy remains at 1.25, we can make a minor reduction in the Debt millage from 1.65 to 1.5 mills.

- VI. This past Wednesday Kyle, Ryan, and I met to negotiate new agreements with our Food Service and Transportation employees. As always, these employees were very reasonable. Within 1 ¾ hours we had negotiated new three year agreements with both groups. They have already ratified the agreements. I will have details for you at Monday's meeting and recommend you do the same.
- VII. As mentioned above, the teacher and administrator evaluations are part of this agenda. We have requests from all of the professional staff to conduct their evaluations in closed session. Therefore, a summation of the professional evaluations will be sent to you via a separate document. Typically administrative contracts are extended for an additional year if their evaluations so warrant. Included in that group are High School Principal Kristin Thomas; Assistant High School Principal, Nick Whiteley; Middle School Principal, Brad Anschuetz; Assistant Middle School Principal, Mindy Jordan; Upper Elementary Principal, Nate Pechaitis; Early Elementary Principal, Linda Kaufman; and Assistant Elementary Principal, Eric Frederick, Director of Guidance, Jennifer Stelzer; Literacy Coach, Heidi Miller; Student Success Coach, Taz Wallace; Director of Technology, Lee Skarha, Special Education Coordinator, Chris Lobkovich and STARS Director, Brenda Betz. I am extremely proud of our professional staff. They are knowledgeable, dedicated, and passionate about their work. Teaching and administrative responsibilities have never been more challenging and we have never had a stronger team working to fulfill those responsibilities.
- VIII. Renovation of the old elementary gymnasium and stage area began this past Friday, June 13th. The first step in the process will be the removal of

the asbestos floor tile by a licensed abatement company. Air monitoring is included as part of their work. I have every confidence the entire project will be completed prior to start of school in September.

- IX. Jennifer is still working on cash flow projections for 2014-15 and has asked to have until your July meeting before you consider the possibility of a \$75,000 loan to the FAN Committee for the HVAC system for the building across the road.
- X. Another school year has come to a close, with a new school year only six weeks away for our Balanced School Year students. 2013-14 has been a great year from so many perspectives – the largest and most academically talented graduating class in Madison’s history, a record setting year for our varsity athletic teams, the opening of our tremendous new Performing Arts Center, improved ACT scores, growth in many of the academic areas assessed by MEAP, etc.

Of course there is almost always also a downside. High on that list is our 2013-14 budget and students with home challenges that make education seem somewhat irrelevant. I wish I had a magic wand.

- XI. For the past four years I have been working on an annual contract and I will not be seeking the renewal of my contract when it expires on June 30th. I have never been very good when it comes to saying goodbye, so I won’t say it now. As you well know, Madison has been a significant part of my life for the past 45 years and, while I am deeply looking forward to having a summer off for the first time in 42 years, I know there will be a void when September rolls around. I still remember receiving a phone call from Superintendent Norm Walker asking me to come in to interview for a business education teaching position and a JV basketball coaching opening shortly after graduating from college in 1969. I could not ever have imagined what was to follow.

In 1972 Mr. Walker called again and asked me to serve as the High School Principal. I declined that offer but did agree to serve as the Assistant HS/MS Principal and Athletic Director. When I transferred to the administrative position my teaching position became available and, Deanna, the lovely lady I later fell in love with and married, was hired to replace me in the classroom.

In 1976 the Madison Board of Education placed their trust in a very young and totally inexperienced new Superintendent. Again, I never would have dreamed that I would still be serving in that same position 38 years later.

How things have changed in those 38 years. We did not even think about a computer until about 1976, and now we have 686 such devices. Our enrollment grew from 624 students to nearly 1,600 (including Great Start).

Our budget has grown from \$1.4 million to more than \$15 million, and the school building has expanded from 106,851 sq. ft. to 266,988. A growth of 2 ½ times. When we started growing we had a community meeting to determine if we should consider a second campus. The community told us they wanted everything to “stay under one roof”. That was great advice, but the roof now covers 6.13 acres!

During the past 38 years I have signed nearly 2,000 diplomas, worked with 33 Board members and attended 590 Board meetings (missing only one). I cannot even start to tell you how many times I was part of the team recommending a teacher for employment, but there were a lot. The faculty has grown from 38 to 103. I have often stated that the best thing I have done at Madison is insure the Board of Education hired great people. That is one of my real comforts as I move on – we have a professional staff and department heads that are second to none, extremely competent, and, even more important, deeply passionate about their work.

My role at Madison changes on July 1st, but I will always be Blue & Gold. There were certainly days that were not enjoyable, fortunately most were very rewarding. My deepest thanks for some great memories, wonderful friendships, and the tremendous opportunity to make a difference in the lives of so many children. I did not always get it right, but I always gave it my best. We have accomplished a great deal together and have much to be proud of.

I have informed Ryan that I will remain available to assist and serve in any capacity that would be helpful.

Jim Hartley
Superintendent

All Madison Staff,

In recent years the School Aid bill is finalized after a Conference Committee (comprised of a few members of the State House and the State Senate) comes to a consensus on what the funding should be. The recommendation of the Conference Committee is then presented to the full membership of the House and Senate where a vote is taken on the Conference Committee's recommendation. The Committee recommendation cannot be altered by either chamber. They have to vote Yes or No on the entire recommendation. Typically the Committee recommendation is approved in both houses. If either house rejects the Committee recommendation the Committee is charged with coming up with a new recommendation. As I said, typically the Committee recommendation is approved. By this point in the budget process few members of the State Legislature seem to have little on their mind other than the summer recess. (Kind of reminds you of school children?)

Last night the Conference Committee released their recommendation. I expect both the House and Senate will vote, probably today, and accept the Conference Committee recommendation. The Committee recommendation is not good news for Madison. A few of the details –

The Legislature is intent on equalizing the Foundation Allowance (per pupil funding) that each district receives. Thus, districts with a lower per pupil funding amount have received significantly larger increases for the past few years. In the Governor's original proposal we would have received approximately \$85/student additional funding. The Conference Committee increases our funding by \$50/pupil. All other Lenawee school districts will receive an additional \$175/pupil.

Great Start Readiness (Four Year Old) funding – the Governor would have increased funding by \$100/pupil. The Committee left per pupil funding at last year's amount but added \$65 million with the requirement that 30% of all of the funding has to go to community preschools. There is also a provision to provide transportation reimbursement of up to \$150 per pupil.

Dual Enrollment – a new provision provides for up to \$10/credit hour with a \$30 maximum for a dual enrolled student that earns both high school and college credit from the dual enrolled class.

School Bus Natural Gas Conversion – A total of \$3,000,000 has been allocated statewide for the conversion of diesel busses to natural gas with a CAP of \$8,000/bus and \$30,000/district.

Best Practice (or jumping through the hoops) funding - Reduces the amount from this year's \$52/pupil for meeting 7 out of the 8 best practices to \$50/pupil for meeting 7 out of 9 best practices. 3 of this year's best practices were eliminated and 4 new ones were added. Madison will qualify for this funding but will lose \$2/student.

Performance Funding – A district in the past has been able to qualify for \$0, \$30, \$40, \$70, or \$100/student in performance funding best on test scores from the prior year. That remains in the Committee report. The funding is based on student MEAP scores in the previous year. This year Madison was the only county district to receive \$100/student. For 14-15 they are projecting we will receive \$70/student (4 county schools will receive \$70, none will receive the \$100). Bottom line – a loss of \$30/student, approximately \$47,000.)

On-line Classes – New language for 13-14 allowed students in grades 5-12 to take up to 2 on-line classes per trimester. That will change to grades 6-12 under the Committee recommendation.

Pupil Transfers - New this past year was a provision that transfers the Foundation Allowance on a per diem basis for any student moving from one Michigan school district to another Michigan district between the official membership count dates in October and February. The Committee report continues this budgeting nightmare and adds some additional reporting requirements.

There are numerous other changes that are less significant. Bottom line for Madison –

Foundation Allowance increase of	\$50
Performance decrease of	\$30
Best Practice decrease of	<u>\$ 2</u>
Net per student increase	\$18

Additional funding is going towards paying down the MSPERS debt.

The only other good news is that Schools of Choice students that are here for the entire school year will have a Foundation increase of \$175 minus the \$32 cut for Best Practice and Performance for a net increase of \$143/student.

Hope this helps somewhat explain why the budget is so tough and why I have been saying NO to so many requests.

Teachers,

In my email earlier today to all staff I purposely did not include information on educator evaluation and student assessments that were included in the Conference Committee report because I knew that would not be of interest to anyone but our professional staff. Following is a good summary of those issues. The continued legislative meddling in student assessment is frustrating.

Jim



A compromise K-12 budget gained approval this morning from the joint House and Senate conference committee appointed to work out differences between the two chamber's proposed budgets. The compromise includes funding for educator evaluations, guidance on what Michigan's

new student assessment will look like, and small foundation increases for districts ranging from \$50-\$175 per pupil.

Major highlights of the proposed budget deal include:

- **\$14.8 million in combined funding for a new educator evaluation system.** The money is put in a reserve fund pending the passage of HB 5223-24, the educator evaluation bills that passed the House in May and are awaiting a vote in the Senate Education Committee.
- New language on student assessments requiring the Michigan Department of Education to **retool the MEAP for the 2014-15 school year and immediately issue a new RFP for a new state assessment to be delivered to students in the 2015-16 school year.** The language also includes a series of criteria that the new assessment must meet, including limits on testing time. MASSP is told that the retooled MEAP will be a spring test.
- Every district in the state will see a minimum per pupil funding increase of \$50. In addition, the minimum foundation allowance is being increased by \$125, so districts at or within \$125 per pupil of the minimum foundation will see an increase. So **districts would see combined foundation increases of \$50-175 per pupil.** The new minimum foundation will now be \$7,251 and the basic/maximum foundation will be \$8,099.
- **Best practices and performance funding are being retained near current year levels.** The language includes 4 new best practices, eliminates 3 old ones, and now requires districts comply with 7 of 9 items in order to qualify for money.
- New language on online learning (Sec 21f) would limit enrollment to students in grades 6-12—instead of 5-12—and limit district financial liability to 8.33% of the minimum foundation allowance per course per semester.

If past practice holds, the bills will now be rolled into a pair of omnibus bills that combine several budgets into one before moving to the House and Senate floor for a vote. A final decision is expected on Thursday of this week.

Cafeteria Report
June 2014

2013/14	July/Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<u>Revenue</u>										
Breakfast	\$0.00	\$645.20	\$1,131.00	\$1,345.10	\$714.80	\$575.20	\$790.40	\$1,071.30	\$822.30	\$1,177.00
Lunch & Ala Cart	\$0.00	\$15,499.15	\$17,214.38	\$16,704.49	\$10,015.42	\$9,192.09	\$13,594.15	\$13,987.66	\$11,968.90	\$14,313.88
Juice Machine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Matching Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest & Rebates	\$127.00	\$55.53	\$46.97	\$40.42	\$56.24	\$61.29	\$42.50	\$51.12	\$34.84	\$31.30
Lunch & Breakfast Reimb	\$0.00	\$70,105.81	\$80,674.31	\$64,008.56	\$49,414.05	\$43,873.05	\$60,034.51	\$67,573.67	\$57,381.63	\$74,106.28
<u>Total</u>	<u>\$127.00</u>	<u>\$86,305.69</u>	<u>\$99,066.66</u>	<u>\$82,098.57</u>	<u>\$60,200.51</u>	<u>\$53,701.63</u>	<u>\$74,461.56</u>	<u>\$82,683.75</u>	<u>\$70,207.67</u>	<u>\$89,628.46</u>
<u>Expenses</u>										
Payroll	\$2,448.34	\$14,482.00	\$18,886.15	\$19,211.62	\$18,198.87	\$19,949.90	\$14,992.43	\$18,208.06	\$15,505.24	\$16,773.62
Retirement	\$491.79	\$3,358.79	\$4,436.05	\$3,878.65	\$4,343.60	\$4,719.09	\$3,560.04	\$4,346.59	\$3,685.48	\$3,942.17
F.I.C.A.	\$187.30	\$1,107.87	\$1,444.79	\$1,469.69	\$1,391.98	\$1,526.17	\$1,146.92	\$1,392.92	\$1,186.15	\$1,283.18
Health Ins.	\$800.00	\$800.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
Food	\$0.00	\$33,648.38	\$54,858.14	\$30,661.11	\$33,638.95	\$24,843.61	\$30,737.89	\$41,960.86	\$31,597.46	\$47,929.29
Uniforms	\$1,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$594.56	\$7,497.14	\$5,462.31	\$7,109.16	\$304.42	\$949.38	\$381.67	\$1,120.72	\$147.42
Supplies	\$0.00	\$3,178.57	\$5,424.62	\$1,923.58	\$3,497.94	\$1,556.44	\$2,619.79	\$0.00	\$2,574.13	\$3,851.91
Sales Tax	\$0.00	\$125.00	\$26.25	\$98.83	\$33.16	\$25.25	\$55.63	\$39.77	\$35.46	\$41.81
Repairs	\$0.00	\$0.00	\$0.00	\$99.99	\$59.57	\$179.00	\$568.49	\$0.00	\$92.23	\$615.00
Misc./Dues/Fees/Indirect	\$2,714.00	\$1,537.27	\$1,465.21	\$2,288.70	\$4,955.48	\$3,485.50	\$1,583.80	\$2,101.59	\$1,239.76	\$12,376.40
Juice	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Total</u>	<u>\$7,876.43</u>	<u>\$58,832.44</u>	<u>\$94,438.35</u>	<u>\$65,494.48</u>	<u>\$73,628.71</u>	<u>\$56,989.38</u>	<u>\$56,614.37</u>	<u>\$68,831.46</u>	<u>\$57,436.63</u>	<u>\$87,360.80</u>
Monthly Loss/ Gain	(\$7,749.43)	\$27,473.25	\$4,628.31	\$16,604.09	(\$13,428.20)	(\$3,287.75)	\$17,847.19	\$13,852.29	\$12,771.04	\$2,267.66
Year To Date	(7,749.43)	19,723.82	24,352.13	40,956.22	27,528.02	24,240.27	42,087.46	55,939.75	68,710.79	70,978.45

Madison Lenawee's Child/Family Resource Room
Board Report
June 2014

***Play Groups:**

Monday – Thursday 8:45-10:30am

The focus for the 0-5 groups this month includes class expectations, procedures, and getting ready for next year. Themes included Rainforest Safari, Zippity Zoo Week; Up, Up, Up & Away; and Red, White, & Blue. Counting, sorting, alphabets, patterns and sequencing are mixed through all of these themes. Gross and fine motor skills are integrated in all the lessons. Home visits have been scheduled for those who need extra support.

Kindergarten Readiness is on Friday for 4 & 5 year olds from 9:00 to 10:30 am

The 4 & 5 year old groups have focused on counting, sorting, sequencing, art/science projects, phonics dance, writing their first and last names, alphabet knowledge and writing and numeration.

Playgroup Attendance: May- 196 June -35 for 2 play groups but will meet this summer. Total for the year is 1222.

Family Contacts:

Play Group families received the following information by email and/or flyers this month:

- *Lenawee Great Start Newsletter, May & June Community events.
- *Early Childhood "Parents make the Difference!" Newsletters
- *Free community events in Lenawee and at the U of M Natural Science Library. The resources of the Great Start calendar online.
- *Weekly updates of playgroup information
- * Reading, math, science extra activities and resources for parents during summer resources and extra after school activities.
- *School Schedule for playgroup
- **Lending Library up and going had a few families participate in this so far.
- *Getting clothes and school supplies to parents that are in need.
- *Trying to help families that are in need of transportation to come to playgroup and the need for home visits.
- *Grade Level Breakfast
- *Early Childhood Series Workshops at Porter
- *ASQ questionnaire (Ages and Stages Questionnaire)
- * Home Visits
- *Summer Preschool Camps
- *Kindergarten Round-up
- * Zoo Trip to Toledo Zoo on June 2nd
- *End of Year Carnival
- *Summer Program schedule and end of year surveys

***Donations:** Lots more clothes and books. Snacks, Games, Prizes, etc.

***Meetings:** Monthly Lenawee's Child meeting at LISD
PATT meeting
Professional Development
Parent Involvement meeting
Great Start Work Coalition meeting
Kindergarten Round-up

***Resource Room:**

*Book Swap is still available throughout the year and they all have been leveled with AR and points marked on them.

*Lending Library added to it and has handouts for parents of all the resources we have to lend out.

*Materials to help students become proficient in areas that they are struggling in to give them some extra resources for at home.

*Parents requesting Love and Logic materials

*Reading strategies and help with spelling strategies

*Parents requested extra resources for reading and math.

***WLEN/The Daily Telegram:** Weekly notices are sent to all staff for event information, press releases, photo opportunity requests, and actual photos I can send in for publication. Madison District events are emailed for submission weekly on Wednesday afternoons. Photographers from the Telegram are sent weekly requests to attend the various district events to include photos in the hard copy of the Telegram or at lenconnect.com.

***Trojan Talk and Monthly Newsletter:** Playgroup, Resource room, Lending Library and Book Swap articles.

Tricia Moyer-Fowler, Parent Educator, Madison Elementary

Kris Isom, Athletic Director
Board Report-June 2014

Wow! What a year it has been. It is so nice to see the wonderful coverage of our student-athletes and the success our teams have had this past school year. I want to thank the student-athletes for their hard work and dedication, the coaching staff that we have been blessed with and the parents that have been so supportive of their children throughout the good and rough times.

I want to recommend that we hire Taylor Mellon and Brittney Benschoter as co-coaches for our JV volleyball team. Both these girls are graduates from Madison High School and have helped coach in some capacity here at Madison. Brittney is a student at Siena Heights and Taylor is at Adrian College. Both of these young ladies have been good role models for our kids and will do a wonderful job together coaching our JV volleyball team.

I am also recommending that we hire Mindy Jordan as our 7th grade girl's basketball coach. Mindy has been our varsity girls basketball coach in the past and we will be very glad to have her back on the basketball coaching staff.

Spring Athletic Financial Report for 2014

Output:

1. Softball-Baseball officials	\$3,958.00	
2. Track Starters	\$740.00	
3. Awards	\$2,326.00	
4. Track equipment	\$950.00	
5. SB-BB equipment	\$1,200	
6. MS track jerseys	\$830.00	
7. Golf entry fees	\$1,055.00	
8. Track entry fees	\$1,100.00	
9. BB-SB entry fees	\$440.00	
10 Ticket taker-Assignor of officials	\$755.00	Total= \$13,354.00

Income:

1. Athletic Booster's Donation	\$7,500.00	
2. Profit on BB-SB Districts	\$1,100.00	
3. Profit on MS track invitational	\$700.00	
4. Track Gate receipts	\$1,248.00	
5. SB-BB gate receipts	\$1,738.00	
6. Flower Sale Profit	\$2,100.00	
7. Spirit wear	\$230.00	
8. Physicals	\$345.00	
9. Fun Night profit	\$210.00	Total=\$15,171.00

Net Gain of \$1,817.00

Fun night this year was a wash as we had to purchase the games/prizes due to the company going out of business. We purchased the games and prizes for \$3,068 and our profit was \$3,278.00. Next year we will see a nice profit. We also made \$775 from the live auction that was donated to the FAN club for the building across the street.