

MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
JUNE 24, 2019
6:00 PM – Board Room

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MADISON SCHOOL DISTRICT
BOARD OF EDUCATION
517-263-0741
REGULAR MEETING
JUNE 24, 2019
6:00 PM – Board Room

**** AGENDA ****

- 1) CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 - B. ACCEPTANCE OF REPORTS
 - C. APPROVAL OF BILLS/REIMBURSEMENT OF EXPENSES
- 2) HIRING OF MIDDLE SCHOOL COUNSELOR – KARLA FISHER
- 3) HIRING OF ELEMENTARY SCHOOL TEACHER – CHRISTIN CLARK
- 4) STUDENT ACCIDENT MEDICAL INSURANCE PROGRAM
- 5) MHSAA ANNUAL MEMBERSHIP RESOLUTION
- 6) TEACHER EVALUATIONS
- 7) ADMINISTRATIVE EVALUATIONS
- 8) ADMINISTRATIVE AND NON-UNIONIZED PROFESSIONAL SUPPORT
STAFF CONTRACTS
- 9) 2018-19 FINAL BUDGET REVISIONS AND 2019-2020 BUDGET ADOPTION
- 10) 2019-2020 MILLAGE RATES
- 11) WAGE ADJUSTMENT FOR PARAPROFESSIONAL STAFF
- 12) RATIFICATION OF CUSTODIAL/MAINTENANCE CONTRACT
- 13) AUTHORIZATION TO ISSUE A REQUEST FOR PROPOSALS FOR A SCHOOL BUS
- 14) DISTRICT HANDBOOKS
- 15) HIRING OF GIRLS GOLF COACH – BILL KOEBBE
- 16) SUPERINTENDENT EVALUATION

Madison School District
Board of Education
Regular Meeting 1 – Board Room
May 20, 2019 – 6:00 p.m.

Members Present: Greg Choinski, Natasha Manchester, Julie Ramos, Mark Swinehart,

Members Absent: Ruben Villegas, Eric McDonald, Tina Claiborne

Other Guests: Ryan Rowe, Kristin Thomas, Brad Anschuetz, Abby Miller, Jill Hogle, Deb Allen, Laurie Hedy, Kris Isom, Brenda Warwick, David Warwick, Vanessa Flores, Felipe Mata

Dr. Rowe requested the Board consider a Resolution for the LISD Biennial Election of School Board Members.

A motion was made by Mark Swinehart and supported by Natasha Manchester that the Board consider a Resolution of the Madison Board of Education for the LISD Biennial Election of School Board Members.

[illegible]

A motion was made by Greg Choinski, and supported by Mark Swinehart, to adjourn the first regular meeting at 6:02 p.m.

[illegible]

Madison School District
Board of Education
Regular Meeting 2 – Board Room
May 20, 2019 – 6:03 p.m.

Members Present: Greg Choinski, Natasha Manchester, Julie Ramos, Mark Swinehart,

Members Absent: Ruben Villegas, Eric McDonald, Tina Claiborne

Other Guests: Ryan Rowe, Kristin Thomas, Brad Anschuetz, Abby Miller, Jill Hogle, Deb Allen, Laurie Hedy, Kris Isom, Brenda Warwick, David Warwick, Vanessa Flores, Felipe Mata

In public participation, Brenda Warwick requested that her son, Robert Warwick, be able to wear his Eagle Scout cord at graduation.

In board communication, Dr. Rowe shared with the Board that several staff members expressed gratitude for the luncheon provided by the District during staff appreciation week.

Dr. Rowe shared with the Board progress regarding aspects of the LISD Focus Fund. Each of the school districts presented to the LISD and stakeholders Friday, May 17. More detail was shared with the board regarding aspects of the proposed 2019-20 Focus Fund initiatives.

Dr. Rowe shared the resignation of Mary Lesko as Girls Golf Coach and Kristie Miller as Elementary Secretary.

A motion was made by Greg Choinski, and supported by Mark Swinehart, that the minutes of the April 15, 2019 regular meeting be approved, and the list of monthly statements totaling \$160,947.32 for the General Fund and \$12,467.49 for the Athletic Department be approved for payment.

Ayes 4 Nays 0 Motion Carried

A motion was made by Mark Swinehart, and supported by Greg Choinski, that the Board approve the LISD Biennial Election of School Board Members Resolution.

Ayes 4

Nays 0

Motion Carried

RESOLUTION OF THE MADISON SCHOOL DISTRICT BOARD OF EDUCATION

WHEREAS, the biennial election of the Board of Education of the Lenawee Intermediate School District will be held on Monday, June 3, 2019, at a meeting of individuals designated by the board of education of each constituent school district, and

WHEREAS, Section 614(2) of the Revised School Code requires a constituent school board to designate its representative and identify the intermediate school board candidate the constituent district board supports for each position to be filled on the intermediate school district board by a resolution adopted not earlier than 21 days prior to the date of the election,
[Note- May 13, 2019 is the earliest date that a constituent school board may designate its representative and identify the candidate that the Board supports] and

WHEREAS, Section 614(2) of the Revised School Code prescribes the method for adoption of a resolution including the requirement that the resolution be considered at not less than one public meeting before the board adopts the resolution, and

WHEREAS, the board previously considered this resolution at an open meeting conducted in accordance with the requirements of the Open Meetings Act on May 20, 2019

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board designates Julie Ramos as its representative to serve on the 2019 electoral body responsible for electing a member to the Lenawee Intermediate School District Board of Education and Mark Swinehart as alternate representative in the event the designated representative is unable to attend the election.
2. The Board supports candidate Richard L. Germond for a position on the Lenawee Intermediate School District Board of Education for a term of six years beginning on July 1, 2019.
3. The Board directs its representative Julie Ramos, to cast the Board's vote for candidate Richard L. Germond at least on the first ballot taken at the June 3, 2019, election.
4. The Board authorizes and directs its secretary to file this resolution with the secretary of the Lenawee Intermediate School District Board of Education.

Ayes: Members

Ramos,

Manchester,

Swinehart,

Choinski

Nays: Members

Resolved this 20th day of May.2019

Signature:

Secretary, Board of Education

A motion was made by Mark Swinehart, and supported by Natasha Manchester, that the Board approve the proposed Co-op Lenawee United High School Hockey Resolution.

Ayes 4

Nays 0

Motion Carried



**SENIOR HIGH APPLICATION TO FORM
AND SUPPORT A COOPERATIVE TEAM**

(Page 1 of 2 – Complete All Sections and All Signatures. Board of Education Resolution on Page 2)

1. It is requested that the Michigan High School Athletic Association, Inc. receive and accept this application to form a cooperative team in the sport(s) of X boys Ice Hockey girls _____
_____ boys _____ girls _____
2. The sponsors of this proposed cooperative team are members in good standing of the Michigan High School Athletic Association, Inc. and are identified as:
(Primary) Adrian High School of Adrian City _____ Enrollment _____ Class _____
(Secondary) Madison + 5 High School of Adrian City _____ Enrollment _____ Class _____
other schools
(Secondary) _____ High School of _____ City _____ Enrollment _____ Class _____
3. This agreement is being formed under the following MHSAA Handbook Regulation: (**Check one only**)
____ Combined enrollment under 1,000 (Sect. 1[E]) ____ Subvarsity ONLY (Sect. 1[E]1)
____ Multi-School District in named sports – four-year experiment (Sect. 1 [E]2)
X Combined enrollment under 3,500 in specific sports (gym, lax, swim, ski, hockey) (Sect. 1[F]1)
____ Three-year startup program in above five sports in excess of 3,500 – first time sponsoring (Sect. 1[F]2)
____ Three-year lifeline in above five sports if school or coop dropped the sport previously (Sect. 1[F]3)
4. Indicate all levels of teams that you intend to sponsor in the coop: Sport: ice hockey V ____ JV X Fresh ____
Sport: _____ V ____ JV ____ Fresh ____
Sport: _____ V ____ JV ____ Fresh ____
Sport: _____ V ____ JV ____ Fresh ____
5. Did any of the schools sponsor the sport(s) last year? If so, indicate the school(s) and sport(s):
Schools _____ Sports _____
6. The schools in this application have a current agreement in another sport: Yes ____ or ____ No
If yes, in what sport(s) is an agreement currently operating? _____
7. This cooperative agreement shall commence _____, _____ and continue for a minimum of two years.
Month Date Year
8. Written support from the applicable league, or from four future opponents if there is no league, is attached. Name of league or conference (if applicable): Tri-County Conference
9. The applicants seeking cooperative team approval certify by their signatures on page two (2) that all approvals, required study, planning and review have been completed.
10. Will this team be known or named something other than a school name? If Yes, what will the name be?

(Note: Generally, the MHSAA uses the primary school as the designated title of the team.)



Representing _____ School

Superintendent Signature

Board of Education Signature

Principal Signature

Athletic Director Signature

Date

Representing Madison High School

Ryan L. Rowe
Superintendent Signature

Mark Swartz
Board of Education Signature

Kristen Thomas
Principal Signature

Kristen M. Isom
Athletic Director Signature

Date

**SENIOR HIGH BOARD OF EDUCATION RESOLUTION
TO FORM AND SUPPORT A COOPERATIVE PROGRAM**

(Submit with Application, Advance Preparation Materials and Letter of League Support)

Resolved, _____ High School and _____

High School agree to join together to fund, support and maintain a cooperative team in the following sport(s):

Boys Sports

Girls Sports

The primary school is: _____ Effective Date: _____

Each Board of Education should review the advance preparation material included with this Resolution.

COOPERATIVE PROGRAM BOARD OF CONTROL

Adrian High School High School

Administrator

Athletic Director

Madison High School

Administrator

Kristen M. Isom Athletic Director

We, the undersigned, agree to the conditions and content of this Resolution and will work cooperatively for the success of the program and benefit of our children.

Superintendent Signature

Board Member Signature

Date

Ryan L. Rowe
Superintendent Signature

Mark Swartz
Board Member Signature

May 20, 2019
Date

Arrangements detailed in the "Advance Preparation Materials: Questions and Guidelines for Schools to Consider," plus those unique to the cooperating schools on a separate sheet, should be addressed by the boards of education when considering this Resolution. The MHSAA will file the advance preparation material if the school submits it with the application.

Name of Person Completing this Application: Ryan L. Rowe

Phone: 517-265-1850 Email: ryan.rowe@madison.k12.us

Sept 2017

A motion was made by Julie Ramos, and supported by Greg Choinski, that the Board pass the School Finance Research Collaborative (SFRC) Resolution.

Ayes 4

Nays 0

Motion Carried

RESOLUTION IN SUPPORT OF ADEQUATELY FUNDING MICHIGAN SCHOOL

WHEREAS, the Michigan Constitution states the legislature shall maintain and support a system of free public elementary and secondary schools as defined by law; and

WHEREAS, the Governor's 21st, Century Education Commission states the urgency could not be greater regarding our falling K-12 performance, given that Michiganders underperform their peers, ranking 41st on fourth-grade reading performance nationally; and

WHEREAS, these unacceptable statewide outcomes are clearly not a result of changing demographics as some suggest, as Michigan's higher-income and white students are also among the worst performing in the country; and

WHEREAS, the way we fund Michigan's public schools is fundamentally broken; and

WHEREAS, we must reexamine our approach and develop an equitable funding formula model that ensures ALL students, regardless of their circumstances, can achieve and succeed; and

WHEREAS, the School Finance Research Collaborative is a broad-based, diverse and bipartisan group of community, business and education leaders, from Metro Detroit to the U.P., who agree it's time to change how our schools are funded to cover the true cost of educating students; and

WHEREAS, the School Finance Research Collaborative adequacy study provides lawmakers and the public with the best, most accurate and reliable information on what it truly costs to educate ALL Michigan students; and

WHEREAS, the SFRC report and other research clearly demonstrates the need to increase funding for our schools and target education funding more effectively; THEREFORE BE IT

RESOLVED, that the Madison School District calls upon the Michigan Legislature to fulfill its commitment to maintain and support a system of free public elementary and secondary schools with the resources recommended in the School Finance Research Collaborative report to enable each child to achieve proficiency on Michigan standards; AND BE IT FURTHER

RESOLVED, that Michigan's school funding formula should reflect the true cost of providing an education that meets the individual needs of each child with a weighted formula for students in poverty, special education and English language learners, giving all an equal opportunity to meet the performance standards set by the State of Michigan and the State Board of Education.

A motion was made by Mark Swinehart, and supported by Julie Ramos, that the Board pass the 2019-2020 LISD Budget Resolution.

Ayes 4

Nays 0

Motion Carried

Support for Budget

ISD BUDGET RESOLUTION

Madison School District (the "District").

A second regular meeting of the board of education of the District was held in the Board room in the district, on the day of May 20, 2019, at 6:03 o'clock p.m.

The meeting was called to order by Julie Ramos President.

Present: Members Julie Ramos, Natasha Manchester, Mark Swinehart, Greg Choinski

Absent: Members Ruben Villegas, Eric McDonald, Tina Claiborne

The following preamble and resolution were offered by Member Mark Swinehart and supported by Member Greg Choinski:

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 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, 2019.
3. All resolutions and parts of resolutions insofar as they conflict with the procedures of this resolution be and the same are hereby rescinded.

Ayes: Members Ramos, Manchester, Swinehart, Choinski

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of the Madison School District, Michigan, hereby certifies that the foregoing is a true and complete copy of the a resolution adopted by the Board of Education at a regular Board meeting held on May 20, 2019, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

The Board conducted a second reading and a motion was made by Mark Swinehart, and supported by Greg Choinski, that the Board adopt the following NEOLA policies: **0100, 0160** – Bylaws, **1422.01** – Drug Free Workplace (Administration), **1430** - Leaves of Absence (Administration), **2210** – Curriculum Development (Program), **2412** – Reproductive Health and Family Planning (Program), **3120** – Employment of Professional Staff (Professional Staff), **3120.04** – Employment of Substitutes (Professional Staff), **3430** - Leaves of Absence (Professional Staff), **4430** – Leaves of Absence (Support Staff), **4430.2** – Paid medical leave act, **5113.01** – Schools of Choice (Students), **5113.02** – School Choice Options Provided by Federal Law (Students), **5200** – Attendance (Students), **6321** – New School Construction, Renovation (Finances), **6325** – Procurement – Federal Grants/Funds (Finances), **6605** – Crowdfunding (Finances), **8400** – School Safety Information (Operations), **8402** – Emergency Operations Plan (Operations), **8500** – Food Services (Operations), **8640** – Transportation for Field and Other District-Sponsored Trips (Operations)

Ayes 4

Nays 0

Motion Carried

A motion was made by Greg Choinski, and supported by Natasha Manchester, that the Board approve the Agreement between the Madison Board of Education and the Madison EA.

Ayes 4

Nays 0

Motion Carried

A motion was made by Mark Swinehart, and supported by Natasha Manchester, that the Board approve the travel abroad trip in the Spring of 2021, with Mrs. Wallace to the Dominican Republic.

Ayes 4

Nays 0

Motion Carried

A motion was made by Greg Choinski, and supported by Mark Swinehart, to adjourn the second regular meeting at 6:32 pm.

Ayes 4

Nays 0

Motion Carried

Respectfully submitted,

Secretary, Board of Education

MADISON DEBT ACCT
ESTIMATED 2019 -2020

	2011 Issue Auditorium Debt Retirement 1.5	SINKING FUND 1.5	CAPITAL PROJECTS FUND ENERGY	TOTAL
REVENUES				
Local:				
Bond Proceeds			\$0	\$0
Sinking Fund Contribution	\$0			\$0
General Fund Contribution				\$0
Property Taxes	\$265,944	\$265,944	\$0	\$531,887
Investment earnings	\$2,500	\$0	\$0	\$2,500
Seat Donations				
State:				
State and categorical - restricted	\$0	\$0	\$0	\$0
TOTAL REVENUES	<u>\$268,444</u>	<u>\$265,944</u>	<u>\$0</u>	<u>\$534,387</u>
EXPENDITURES				
Building & Site Improvements		\$375,000	\$716,299	\$1,091,299
Principle repayments	\$170,000			\$170,000
Interest charges	\$113,526			\$113,526
Other	\$250	\$0	\$500	\$750
TOTAL EXPENDITURES	<u>\$283,776</u>	<u>\$375,000</u>	<u>\$716,799</u>	<u>\$1,375,575</u>
Excess(Deficiency) of Revenues				
Over(Under) Expenditures	<u>-\$15,332</u>	<u>-\$109,056</u>	<u>-\$716,799</u>	<u>-\$841,188</u>

Other Financing Sources:

Fund Modification	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Excess(Deficiency) of Revenues Over(Under) Expenditures Other Financing Sources	<u>-\$15,332</u>	<u>-\$109,056</u>	<u>-\$716,799</u>	<u>-\$841,188</u>
Fund Balance July 1, 2019	<u>\$151,302</u>	<u>\$112,286</u>	<u>\$730,299</u>	<u>\$993,887</u>
Restricted Fund Balance June 30, 2020	<u>\$135,970</u>	<u>\$3,230</u>	<u>\$13,500</u>	<u>\$152,699</u>

MADISON DEBT ACCT
ESTIMATED 2018 -2019

	2011 Issue Auditorium Debt Retirement 1.75	SINKING FUND 1.5	CAPITAL PROJECTS FUND ENERGY	TOTAL
REVENUES				
Local:				
Bond Proceeds			\$1,838,540	\$1,838,540
Sinking Fund Contribution	\$0			\$0
General Fund Contribution				\$0
Property Taxes	\$307,866	\$263,799	\$0	\$571,665
Investment earnings	\$4,200	\$0	\$21,000	\$25,200
Seat Donations				

State:

State and categorical - restricted

TOTAL REVENUES

\$0	\$0	\$0	\$0
<u>\$312,066</u>	<u>\$263,799</u>	<u>\$1,859,540</u>	<u>\$2,435,405</u>

EXPENDITURES

Building & Site Improvements

Principle repayments

Interest charges

Other

TOTAL EXPENDITURES

	\$274,486	\$1,122,241	\$1,396,727
\$165,000			\$165,000
\$119,300			\$119,300
\$250	\$0	\$7,000	\$7,250
<u>\$284,550</u>	<u>\$274,486</u>	<u>\$1,129,241</u>	<u>\$1,688,277</u>

Excess(Deficiency) of Revenues

Over(Under) Expenditures

<u>\$27,516</u>	<u>-\$10,687</u>	<u>\$730,299</u>	<u>\$747,128</u>
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Other Financing Sources:

Fund Modification

<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
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Excess(Deficiency) of Revenues

Over(Under) Expenditures

Other Financing Sources

<u>\$27,516</u>	<u>-\$10,687</u>	<u>\$730,299</u>	<u>\$747,128</u>
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Fund Balance July 1, 2018

<u>\$123,786</u>	<u>\$122,973</u>	<u>\$0</u>	<u>\$246,759</u>
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Restricted Fund Balance

June 30, 2019

<u>\$151,302</u>	<u>\$112,286</u>	<u>\$730,299</u>	<u>\$993,887</u>
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MADISON DEBT ACCT
ACTUAL 2017 -2018

	2011 Issue Auditorium Debt Retirement 1.94	SINKING FUND 1.5	TOTAL
REVENUES			
Local:			
Bond Proceeds			
Sinking Fund Contribution	\$0		\$0
General Fund Contribution			
Property Taxes	\$332,314	\$257,753	\$590,067
Investment earnings	\$1,961	\$7	\$1,968
football ticket gate Donations		\$12,887	\$12,887
State:			
State and categorical - restricted	\$0	\$0	\$0
TOTAL REVENUES	<u>\$334,275</u>	<u>\$270,647</u>	<u>\$604,922</u>
EXPENDITURES			
Building & Site Improvements		\$148,755	\$148,755
Principle repayments	\$155,000		\$155,000
Interest charges	\$123,950		\$123,950
Other	\$250	\$0	\$250
TOTAL EXPENDITURES	<u>\$279,200</u>	<u>\$148,755</u>	<u>\$427,955</u>
Excess(Deficiency) of Revenues			
Over(Under) Expenditures	<u>\$55,075</u>	<u>\$121,892</u>	<u>\$176,967</u>

Other Financing Sources:

Fund Modification	\$0	\$0	\$0
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Excess(Deficiency) of Revenues

Over(Under) Expenditures

Other Financing Sources	<u>\$55,075</u>	<u>\$121,892</u>	<u>\$176,967</u>
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Fund Balance July 1, 2017

<u>\$68,711</u>	<u>\$1,081</u>	<u>\$69,792</u>
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Restricted Fund Balance

<u>\$123,786</u>	<u>\$122,973</u>	<u>\$246,759</u>
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June 30, 2018

Madison School District
2018 - 2019
JUNE

Vendor	Check #	Amount
ACP OF LENAWEE	1411	\$173,000.00
Total Sinking Fund First Federal		\$173,000.00

Cafeteria Budget

For Fiscal Year Ending June 30, 2019

	Actual 2017-2018		Estimated 2018-2019		Estimated 2019-2020
Revenue					
Local	\$ 122,708.00	\$	121,938.00	\$	120,000.00
State	\$ 30,327.00	\$	27,854.00	\$	28,000.00
Federal	\$ 654,338.00	\$	667,514.00	\$	667,514.00
Miscellaneous	\$ -	\$	-		
Total Revenue	\$ 807,373.00	\$	817,306.00	\$	815,514.00
Incoming Transfers					
Total Revenues & Incoming Transfers	\$ 807,373.00	\$	817,306.00	\$	815,514.00
Expenses					
Salaries	\$ 219,796.00	\$	219,000.00	\$	219,000.00
Purchased Services	\$ -	\$	5,575.00	\$	5,000.00
Food, Supplies & Commodities	\$ 476,934.00	\$	453,371.00	\$	455,000.00
Employee Benefits	\$ 73,854.00	\$	83,161.00	\$	82,565.58
Capital Outlay	\$ 14,696.00	\$	51,266.00	\$	45,000.00
Other	\$ 3,272.00	\$	5,000.00	\$	4,000.00
Indirect costs	\$ 24,000.00	\$	24,000.00	\$	24,000.00
Total Expenditures	\$ 812,552.00	\$	841,373.00	\$	834,565.58
Excess (Deficiency)	\$ (5,179.00)	\$	(24,067.00)	\$	(19,051.57)
Fund Balance, July 1	\$ 229,644.00	\$	224,465.00	\$	200,398.00
Restricted Fund Balance, June 30	\$ 224,465.00	\$	200,398.00	\$	181,346.43

Madison School District
Projected Budget 2019-2020
Student Activity Account

Estimated Revenue	\$ 459,800.00
Estimated Expenditures	\$ 429,215.00
Total Estimated Excess	\$ 30,585.00

8th Grade Trip
 After Prom
 Athletic Boosters
 Band Boosters
 Baseball
 Bowling
 Boys Basketball
 Checking Account
 Cheerleaders
 Choir
 Class of 2018
 Class of 2019
 Class of 2020
 Class of 2021
 Class of 2022
 Class of 2023
 Community Rewards
 Cross Country
 Dr. Bob Scholarship
 Drama
 Elementary Activity Account
 Elementary Earth Club
 Elementary Library

 Elementary Special Education
 Elementary Student Council
 Eye Glasses
 Fall Frenzy
 Family Room

Fran Reason Scholarship
 Girls Basketball
 Girls Golf
 Girls On The Run
 Giving Tree Project
 Golf
 Hickman Foundation
 High School Library
 High School Student Council
 HOSA
 Interact
 Jr. Baseball
 Jr. Basketball
 Jr. Cheer
 Jr. Football
 Jr. Volleyball
 Jr. Wrestling
 Kenny Cable
 Lenawee Child
 Locker
 MCSSC
 Middle School Activity
 Middle School PBIS
 Middle School Student
 Council
 MIS
 Musical Theatre
 My School Bucks
 MYAC

Pop
 Scholarship
 Side Line Cheer
 Softball
 Strength & Conditioning
 Student Activities
 Therapy Dog
 Track
 Volleyball
 Wrestling
 Writing Club
 Yearbook

FAN
Fifth Grade Camp
Football

National Honor Society
Orchestra
PATT

Madison School District
Projected Budget 2019-2020
Student Activity Account

Estimated Revenue	\$ 459,800.00
Estimated Expenditures	\$ 429,215.00
Total Estimated Excess	<u>\$ 30,585.00</u>

	Estimated Revenue		Estimated Expenditures		Excess or Deficiency
8th Grade Trip	\$ 37,000.00		\$ 36,500.00		\$ 500.00
After Prom	\$ 6,500.00		\$ 3,800.00		\$ 2,700.00
Athletic Boosters	\$ 38,500.00		\$ 34,500.00		\$ 4,000.00
Band Boosters	\$ 650.00		\$ 625.00		\$ 25.00
Baseball	\$ 1,950.00		\$ 1,900.00		\$ 50.00
Bowling	\$ 1,800.00		\$ 1,500.00		\$ 300.00
Boys Basketball	\$ 3,800.00		\$ 3,500.00		\$ 300.00
Checking Account	\$ 150.00		\$ 115.00		\$ 35.00
Cheerleaders	\$ 13,000.00		\$ 12,900.00		\$ 100.00
Choir	\$ 450.00		\$ 240.00		\$ 210.00
Class of 2018	\$ -				\$ -
Class of 2019	\$ -				\$ -
Class of 2020	\$ 3,500.00		\$ 3,490.00		\$ 10.00

Class of 2021	\$ 1,500.00		\$ 1,400.00		\$ 100.00
Class of 2022	\$ 700.00		\$ 650.00		\$ 50.00
Class of 2023	\$ 250.00		\$ 200.00		\$ 50.00
Community Rewards	\$ -				\$ -
Cross Country	\$ 1,400.00		\$ 1,350.00		\$ 50.00
Dr. Bob Scholarship	\$ -		\$ 1,000.00		\$ (1,000.00)
Drama	\$ 500.00		\$ 100.00		\$ 400.00
Elementary Activity Account	\$ 92,000.00		\$ 79,000.00		\$ 13,000.00
Elementary Earth Club	\$ -				\$ -
Elementary Library	\$ 8,500.00		\$ 8,400.00		\$ 100.00
Elementary Special Education	\$ -				\$ -
Elementary Student Council	\$ 100.00		\$ 90.00		\$ 10.00
Eye Glasses	\$ 100.00		\$ 70.00		\$ 30.00
Fall Frenzy	\$ -				\$ -
Family Room	\$ -				\$ -
FAN	\$ 2,500.00		\$ 525.00		\$ 1,975.00
Fifth Grade Camp	\$ 19,500.00		\$ 19,400.00		\$ 100.00
Football	\$ 18,500.00		\$ 18,000.00		\$ 500.00
Fran Reason Scholarship	\$ -				\$ -
Girls Basketball	\$ 6,500.00		\$ 5,500.00		\$ 1,000.00
Girls Golf	\$ 2,200.00		\$ 2,100.00		\$ 100.00
Girls On The Run	\$ -				\$ -
Giving Tree Project	\$ 25.00				\$ 25.00
Golf	\$ 6,000.00		\$ 5,800.00		\$ 200.00
Hickman Foundation	\$ 3,000.00		\$ 2,900.00		\$ 100.00

High School Library	\$ -		\$ -
High School Student Council	\$ 2,600.00	\$ 2,400.00	\$ 200.00
HOSA	\$ 500.00	\$ 350.00	\$ 150.00
Interact	\$ 1,700.00	\$ 1,500.00	\$ 200.00
Jr. Baseball	\$ 30,000.00	\$ 29,000.00	\$ 1,000.00
Jr. Basketball	\$ 16,000.00	\$ 15,000.00	\$ 1,000.00
Jr. Cheer	\$ 2,000.00	\$ 1,900.00	\$ 100.00
Jr. Football	\$ 6,100.00	\$ 6,000.00	\$ 100.00
Jr. Volleyball	\$ 2,500.00	\$ 2,100.00	\$ 400.00
Jr. Wrestling	\$ 7,500.00	\$ 7,450.00	\$ 50.00
Kenny Cable	\$ -		\$ -
Lenawee Child	\$ -		\$ -
Locker	\$ 14,500.00	\$ 14,300.00	\$ 200.00
MCSSC	\$ -		\$ -
Middle School Activity	\$ 16,500.00	\$ 16,400.00	\$ 100.00
Middle School PBIS	\$ 25.00	\$ 20.00	\$ 5.00
Middle School Student Council	\$ 3,000.00	\$ 2,900.00	\$ 100.00
MIS	\$ -		\$ -
Musical Theatre	\$ 12,000.00	\$ 11,900.00	\$ 100.00
My School Bucks	\$ 6,000.00	\$ 6,000.00	\$ -
MYAC	\$ 250.00	\$ 150.00	\$ 100.00
National Honor Society	\$ 900.00	\$ 830.00	\$ 70.00
Orchestra	\$ 900.00	\$ 620.00	\$ 280.00
PATT	\$ 27,500.00	\$ 27,000.00	\$ 500.00
Pop	\$ -		\$ -

Scholarship	\$ 2,000.00		\$ 1,500.00		\$ 500.00
Side Line Cheer	\$ -				\$ -
Softball	\$ 2,800.00		\$ 2,700.00		\$ 100.00
Strength & Conditioning	\$ -		\$ 120.00		\$ (120.00)
Student Activities	\$ 10,500.00		\$ 10,400.00		\$ 100.00
Therapy Dog	\$ -		\$ 900.00		\$ (900.00)
Track	\$ 12,750.00		\$ 12,500.00		\$ 250.00
Volleyball	\$ 1,100.00		\$ 620.00		\$ 480.00
Wrestling	\$ 5,000.00		\$ 4,900.00		\$ 100.00
Writing Club	\$ -				\$ -
Yearbook	\$ 4,600.00		\$ 4,200.00		\$ 400.00

\$ 459,800.00

\$ 429,215.00

\$ 30,585.00

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30382	9101	06/20/19	3250 ADRIAN MECHANICAL SERVICE	4120	CSD-1 TESTING	558.00
30383	9101	06/20/19	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	1.77
30383	9101	06/20/19	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	86.93
		TOTAL CHECK				88.70
30384	9101	06/20/19	6894 APPLE AWARDS INC	5990	RETIREE HONORS	331.00
30385	9101	06/20/19	10101 ARMSTRONG TOOL & SUPPLY C	5110	GERMAN SIDE CUTTERS	100.00
30385	9101	06/20/19	10101 ARMSTRONG TOOL & SUPPLY C	5110	ROLLING MILL PEPE ULTRA S	555.00
30385	9101	06/20/19	10101 ARMSTRONG TOOL & SUPPLY C	5110	S&H PO190705 HOOKER	28.95
		TOTAL CHECK				683.95
30386	9101	06/20/19	12957 BIO CORPORATION	5110	4"-4.5" PLAIN LEOPARD FRO	72.00
30386	9101	06/20/19	12957 BIO CORPORATION	5110	7"-9"FETAL PIG, PLAIN	90.60
30386	9101	06/20/19	12957 BIO CORPORATION	5110	9"-12" UNIT OF 10 EARTHWO	34.30
30386	9101	06/20/19	12957 BIO CORPORATION	5110	BIO LAB RESOURCES	37.02
		TOTAL CHECK				233.92
30387	9101	06/20/19	12965 BLACK SWAMP EQUIP.	4220	PORTABLE TOILETS	161.50
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	1740985 - POWER EXT CABLE	33.88
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	192268 - 7' PATCH CABLE	12.69
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	192270 - 10' PATCH CABLE	10.16
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	1982375 - POWER EXTENSION	50.82
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	5997	3139243 EPSON LP78 BULB	99.00
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	5087887 - SERVER DRIVE	376.38
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	192270 - 10' PATCH CABLE	20.32
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	5997	2312524 - BROTHER LABEL T	42.60
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	3671906 - CISCO GBIC FOR	4.89
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	3671906 - CISCO GBIC FOR	127.38
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	3671906 - CISCO GBIC FOR	151.88
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	3671906 - CISCO GBIC FOR	205.77
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	487394 - PATCH CABLE	.71
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	487394 - PATCH CABLE	16.85
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	487394 - PATCH CABLE	29.90
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	2874393 - FIBER PATCH CAB	.15
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	2874393 - FIBER PATCH CAB	3.97
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	2874393 - FIBER PATCH CAB	4.73
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	2874393 - FIBER PATCH CAB	6.41
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	487394 - PATCH CABLE	1.66
30388	9101	06/20/19	16240 CDW GOVERNMENT, INC.	6427	487394 - PATCH CABLE	22.07
		TOTAL CHECK				1,222.22
30389	9101	06/20/19	21491 COLLINS & BLAHA, P.C.	3170	EVAL TRAINING	1,250.00
30390	9101	06/20/19	25200 CUTTING EDGE ENGRAVING	5910	PLANNERS 19.20	11.00
30390	9101	06/20/19	25200 CUTTING EDGE ENGRAVING	5990	FACULTY AWARD PLAQUE	18.00
		TOTAL CHECK				29.00
30391	9101	06/20/19	23597 DARNELL & MEYERING, P.C.	3180	AUDIT IN PROGRESS 19	500.00
30391	9101	06/20/19	23597 DARNELL & MEYERING, P.C.	3180	AUDIT IN PROGRESS	3,535.00
		TOTAL CHECK				4,035.00
30392	9101	06/20/19	27080 DELL MARKETING, L.P.	6427	DELL CABE - DC POWER DONG	96.10

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30393	9101	06/20/19	25581 D'PRINTER INC.	5130	COMMENCEMENT PROGRAM	450.00
30394	9101	06/20/19	34630 FLINN SCIENTIFIC INC.	5110	DROSOPHILIA, CULTURE, WIL	85.30
30394	9101	06/20/19	34630 FLINN SCIENTIFIC INC.	5110	BROWN PLANARIA, CLASS SIZ	45.65
		TOTAL CHECK				130.95
30395	9101	06/20/19	35580 FRAME'S PEST CONTROL, INC	4220	MONTHLY PEST CONTROL	57.00
30396	9101	06/20/19	45140 HOEKSTRA TRUCK EQUIPMENT	5730	SHOCK ABSORBER, HOSE	118.92
30397	9101	06/20/19	47396 IMPREST FUND	5210	COLLEGE TEXTBOOK	325.69
30397	9101	06/20/19	47396 IMPREST FUND	5121	CPR TRAINING HOSA	1,085.00
		TOTAL CHECK				1,410.69
30398	9101	06/20/19	42250 INSIGNIA GRAPHICS, INC.	4220	REMOVE PRESS BOX SIGN	105.00
30399	9101	06/20/19	71668 J W PEPPER OF DETROIT	6450	BYE BYE BYE 10766824	70.00
30400	9101	06/20/19	50576 JONES SCHOOL SUPPLY CO IN	5990	5002BLGO .875" BLUE/GOLD	24.50
30400	9101	06/20/19	50576 JONES SCHOOL SUPPLY CO IN	5990	BRONZE MEDAL 2255BZ HONOR	25.35
30400	9101	06/20/19	50576 JONES SCHOOL SUPPLY CO IN	5990	DT250GO LAMP GOLD TAG MED	99.50
30400	9101	06/20/19	50576 JONES SCHOOL SUPPLY CO IN	5990	ESTIMATED SHIPPING/HANDLI	22.26
30400	9101	06/20/19	50576 JONES SCHOOL SUPPLY CO IN	5990	GOLD MEDAL 2255GO HONOR R	152.10
30400	9101	06/20/19	50576 JONES SCHOOL SUPPLY CO IN	5990	SILVER MEDAL 2255SL HONOR	143.65
		TOTAL CHECK				467.36
30401	9101	06/20/19	50582 JOSTENS, INC.	5130	2019 DIPLOMAS DIP1	463.50
30401	9101	06/20/19	50582 JOSTENS, INC.	5130	DIPLOMA COVERS	752.00
30401	9101	06/20/19	50582 JOSTENS, INC.	5130	ESTIMATED SHIPPING/HANDLI	50.24
30401	9101	06/20/19	50582 JOSTENS, INC.	5130	HS CERTIFICATE OF COMPLET	20.60
30401	9101	06/20/19	50582 JOSTENS, INC.	5130	DIPLOMA	10.41
		TOTAL CHECK				1,296.75
30402	9101	06/20/19	54601 LEMLE'S PIANO SERVICE	4220	PIANO TUNING	150.00
30403	9101	06/20/19	54776 LENAWEE COUNTY TREASURER	7610	TAXES ABATED	280.84
30404	9101	06/20/19	55760 LENAWEE TIRE-SUPPLY	5980	TIRE REPAIR FOR EQUIP	30.15
30405	9101	06/20/19	75601 LINDA PRATT	6450	14 HRS @ \$25 ACCOMPAN	350.00
30405	9101	06/20/19	75601 LINDA PRATT	6450	14 HRS @\$25 ACCOMPANY	350.00
		TOTAL CHECK				700.00
30406	9101	06/20/19	55432 LENAWEE INTERMEDIATE SCHO	3610	K ROUND UP AD	403.57
30406	9101	06/20/19	55432 LENAWEE INTERMEDIATE SCHO	7410	EQUATIONS 5 TEAMS	150.00
30406	9101	06/20/19	55432 LENAWEE INTERMEDIATE SCHO	7410	QUIZ BOWL 3 TEAMS	75.00
30406	9101	06/20/19	55432 LENAWEE INTERMEDIATE SCHO	3220	JRAMOS LEG. BREAKFAST	6.50
30406	9101	06/20/19	55432 LENAWEE INTERMEDIATE SCHO	3220	RROWE LEG. BREAKFAST	6.50
30406	9101	06/20/19	55432 LENAWEE INTERMEDIATE SCHO	3113	18.19 HAVILAND 2	22,562.00
30406	9101	06/20/19	55432 LENAWEE INTERMEDIATE SCHO	4230	TOWING BUS 3	150.00
30406	9101	06/20/19	55432 LENAWEE INTERMEDIATE SCHO	8220	TECH SERV 4TH Q	1,878.25
30406	9101	06/20/19	55432 LENAWEE INTERMEDIATE SCHO	8220	TECH SERV 4TH Q	1,878.25
30406	9101	06/20/19	55432 LENAWEE INTERMEDIATE SCHO	8220	TECH SERV 4TH Q	1,878.25
30406	9101	06/20/19	55432 LENAWEE INTERMEDIATE SCHO	4130	BUS 2, 3, 5, 9, 11	1,986.00
30406	9101	06/20/19	55432 LENAWEE INTERMEDIATE SCHO	5730	BUS 2, 3, 5, 9, 11	151.86
30406	9101	06/20/19	55432 LENAWEE INTERMEDIATE SCHO	5730	BUS 2, 3, 5, 9, 11	3,037.03

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TOTAL CHECK						34,163.21
30407	9101	06/20/19	58416 MADISON SCHOOL ACTIVITY F	7410	MSB FEES JAN1-MAY31	3,901.62
30407	9101	06/20/19	58416 MADISON SCHOOL ACTIVITY F	7410	GSRP FT TO HLG	183.00
TOTAL CHECK						4,084.62
30408	9101	06/20/19	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	449.50
30408	9101	06/20/19	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	534.14
30408	9101	06/20/19	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	661.10
30408	9101	06/20/19	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	47.46
30408	9101	06/20/19	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	17.33
TOTAL CHECK						1,709.53
30409	9101	06/20/19	60890 MARSHALL'S	6450	REEDS	67.97
30409	9101	06/20/19	60890 MARSHALL'S	6450	REPAIR ON INSTRUMENT	10.00
30409	9101	06/20/19	60890 MARSHALL'S	6450	REPAIR ON INSTUMENT	443.00
TOTAL CHECK						520.97
30410	9101	06/20/19	61665 JENNIFER D MORIN	3220	MILEAGE 18.19	32.70
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	U2350 ELEM OFFICE CO	6.72
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	U2350 ELEM OFFICE CO	329.44
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO BW	1.09
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO COLOR	46.17
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO COPIER	2.51
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CO COPIER	3.79
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 EL BW	1.35
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 EL COLOR	58.03
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 HS BW	1.03
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 HS COLOR	60.60
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 MERRITT BW	.05
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 MERRITT COLOR	5.86
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 MS COLOR	8.91
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8850 HS OFFICE COPY	250.71
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8850 HS OFFICE COPY	5.12
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Z5880 K WING COPIER	2.11
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Z5880 K WING COPIER	103.47
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS COPIER	105.46
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS COPIER	2.15
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8788 EL COPIER	4.50
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8788 EL COPIER	220.72
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3042 EL STEM LAB	.17
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3043 MS 10	7.58
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3044 MS LAB 15	21.71
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3045 MS OFFICE	29.88
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3046 MEDIA CENTER	19.04
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3046 MEDIA CENTER	19.05
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3047 CENTRAL OFFICE	22.18
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3048 HS COUN	10.46
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3049 HS OFFICE	84.01
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3050 HS CART 2	16.26
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3051 HS LAB 113	7.94
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3052 HS CART 3	37.76
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3053 HS CART 1	17.02
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3054 HS CART 4	16.51
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3158 EL OFFICE	23.39

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30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z3161 EL LAB 511	6.92
30411	9101	06/20/19	65990 MT BUSINESS TECHNOLOGIES,	5997	Z7621 HS CART 5	13.63
		TOTAL CHECK				1,573.30
30412	9101	06/20/19	68780 NEOLA, INC.	4220	UPDATE SERVICE	1,225.00
30413	9101	06/20/19	94650 NICHOLS	5980	CLEANING SUPPLIES	1,050.72
30414	9101	06/20/19	72336 PERRY PRO TECH	5990	I1825 STAPLES	47.70
30414	9101	06/20/19	72336 PERRY PRO TECH	4220	I1825 I1826 MS COPIER	407.54
30414	9101	06/20/19	72336 PERRY PRO TECH	4220	I1825 I1826 MS COPIER	8.32
		TOTAL CHECK				463.56
30415	9101	06/20/19	76026 REEVES, INC	3110	SPRINKLER 2ND Q	360.00
30415	9101	06/20/19	76026 REEVES, INC	3110	SPRINKLER 3RD Q	360.00
		TOTAL CHECK				720.00
30416	9101	06/20/19	77905 S.R. WIERCKZ	3190	JUNE UNEMPLOY SERVICE	240.00
30417	9101	06/20/19	78064 SAFETY SYSTEMS INC	4220	QUARTERLY MONTIORING	534.00
30418	9101	06/20/19	80181 SCHOOL SPECIALTY	5110	008220 PENCILS COLORED CR	33.00
30418	9101	06/20/19	80181 SCHOOL SPECIALTY	5110	081454 GLUE STICKS ELMERS	10.35
30418	9101	06/20/19	80181 SCHOOL SPECIALTY	5110	207192 MARKER CRAYOLA BRO	53.71
		TOTAL CHECK				97.06
30419	9101	06/20/19	81702 SECREST WARDLE	3170	LEGAL AID ADAIR	28.04
30420	9101	06/20/19	81850 SET-SEG	2130	AT RISK	1,831.79
30420	9101	06/20/19	81850 SET-SEG	2130	CAFETERIA	24.85
30420	9101	06/20/19	81850 SET-SEG	2130	CENTRAL OFFICE	8,811.20
30420	9101	06/20/19	81850 SET-SEG	2130	COUNSELING OFFICE	508.62
30420	9101	06/20/19	81850 SET-SEG	2130	ELEM	922.89
30420	9101	06/20/19	81850 SET-SEG	2130	ELEM OFFICE	1,827.05
30420	9101	06/20/19	81850 SET-SEG	2130	HS	164.88
30420	9101	06/20/19	81850 SET-SEG	2130	HS OFFICE	1,093.89
30420	9101	06/20/19	81850 SET-SEG	2130	MS	171.44
30420	9101	06/20/19	81850 SET-SEG	2130	MS OFFICE	2,305.75
30420	9101	06/20/19	81850 SET-SEG	2130	OPERATIONS	6,422.19
30420	9101	06/20/19	81850 SET-SEG	5990	PROCESSING FEES	182.61
30420	9101	06/20/19	81850 SET-SEG	2130	SPECIAL EDUCATION	2,061.06
30420	9101	06/20/19	81850 SET-SEG	2130	TITLE I	1,078.08
30420	9101	06/20/19	81850 SET-SEG	2130	TITLE VI	244.92
30420	9101	06/20/19	81850 SET-SEG	2130	TRANSPORTATION	76.90
		TOTAL CHECK				27,728.12
30421	9101	06/20/19	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR HL15168	89.18
30421	9101	06/20/19	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR HL7232	65.00
30421	9101	06/20/19	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR HL13253	97.50
30421	9101	06/20/19	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL16132	147.18
		TOTAL CHECK				398.86
30422	9101	06/20/19	89595 THE PRODIGY NETWORKS	4190	IT SUPPORT D MARSH	521.63
30422	9101	06/20/19	89595 THE PRODIGY NETWORKS	4190	IT SUPPORT D MARSH	621.93
30422	9101	06/20/19	89595 THE PRODIGY NETWORKS	4190	IT SUPPORT D MARSH	842.63
30422	9101	06/20/19	89595 THE PRODIGY NETWORKS	4190	IT SUPPORT D MARSH	20.06

SPI
DATE: 06/20/2019
TIME: 10:27:43

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 5
VENCHK11
ACCOUNTING PERIOD: 12/19

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
TOTAL CHECK						2,006.25
30423	9101	06/20/19	90465 TRANE US INC	4120	RTU SERVICE INSTALL	408.00
30423	9101	06/20/19	90465 TRANE US INC	4120	CR MEMO	-70.00
TOTAL CHECK						338.00
30424	9101	06/20/19	90470 TRANSPORTATION ACCESSORIE	5730	SEAT COVERS	256.60
30425	9101	06/20/19	92252 VEX ROBOTICS INC	5110	276-7030 VEX ROBOTICS V5	2,699.97
30425	9101	06/20/19	92252 VEX ROBOTICS INC	5110	ESTIMATED SHIPPING/HANDLI	49.99
TOTAL CHECK						2,749.96
TOTAL FUND						93,877.55
TOTAL REPORT						93,877.55

SPI
DATE: 06/21/2019
TIME: 08:10:25

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 12/19

FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
30426	9101	06/21/19	65990 MT BUSINESS TECHNOLOGIES,	4220	U2350 ELEM OFFICE	5.30
30426	9101	06/21/19	65990 MT BUSINESS TECHNOLOGIES,	4220	U2350 ELEM OFFICE	202.19
30426	9101	06/21/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 BW/COLOR PRINT	3.88
30426	9101	06/21/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 BW/COLOR PRINT	190.23
30426	9101	06/21/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8850 HS COPIER	5.31
30426	9101	06/21/19	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8850 HS COPIER	260.06
TOTAL CHECK						666.97
30427	9101	06/21/19	72652 PETTY CASH	5910	POSTAGE	5.19
30427	9101	06/21/19	72652 PETTY CASH	5910	POSTAGE	1.75
30427	9101	06/21/19	72652 PETTY CASH	5910	POSTAGE	1.75
TOTAL CHECK						8.69
TOTAL FUND						675.66
TOTAL REPORT						675.66

SPI
DATE: 06/21/2019
TIME: 09:48:09

MADISON SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 12/19

FUND - 21 - ATHLETIC

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
10062	9102	06/24/19	88890 ANGELA C TEDORA	5990	SPRING SLIDE SHOW	100.00
10063	9102	06/24/19	21200 CLINTON COMMUNITY SCHOOLS	7410	VAR BOYS GOLF INVITE	190.00
10064	9102	06/24/19	34640 FLOWERS & SUCH	5990	FLOWERS FOR AJ MARRY-SYMP	140.00
10065	9102	06/24/19	31903 JEREMY COLE	5990	GOLF CART REPAIRS	258.94
10066	9102	06/24/19	62513 MHSAA	7410	AUG 18 KELSEY CORTRIG	60.00
10066	9102	06/24/19	62513 MHSAA	7410	AUG 25 KELSEY CORTRIG	60.00
TOTAL CHECK						120.00
10067	9102	06/24/19	68500 NEFF COMPANY	5990	CHAMPION PATCHES FOR GIRL	116.93
10067	9102	06/24/19	68500 NEFF COMPANY	5990	SENIOR PLAQUES	545.24
TOTAL CHECK						662.17
10068	9102	06/24/19	69505 ONSTED COMMUNITY SCHOOLS	7410	COUNTRY TRACK MEET	50.00
10069	9102	06/24/19	57973 RIDDELL ALL AMERICAN	5990	MS FB RECONDITIONING	850.08
10069	9102	06/24/19	57973 RIDDELL ALL AMERICAN	5990	SHOULDER PADS FOR FOOTBAL	737.55
TOTAL CHECK						1,587.63
10070	9102	06/24/19	81099 SCS IMAGE GROUP	5990	TABLE CLOTH AND BACK DROP	673.00
10070	9102	06/24/19	81099 SCS IMAGE GROUP	5990	COACHES 1/4 ZIP	538.75
TOTAL CHECK						1,211.75
TOTAL FUND						4,320.49
TOTAL REPORT						4,320.49

**Superintendent's Report
June 24, 2019**

Oral Report – Madison Latchkey Program (Information Item)

Mrs. Raquel Ybarra will be present at the meeting to provide an update regarding the Madison Latchkey program as we conclude the 2018-19 school year and prepare for the 2019-20 school year.

1. Hiring of Middle School Counselor Karla Fisher (Action Item)

Brad will have information to share regarding the recommendation to hire Mrs. Karla Fisher to fill the vacant middle school counseling position created by the retirement of Mrs. Sylvia Sotelo. Karla will work to build upon the comprehensive counseling program that Mrs. Sotelo has built over the past nineteen years. Brad and I recommend the Board approve the hire of Karla as a counselor as we begin this 2019-20 school year.

2. Hiring of Elementary School Teacher Christy Clark (Action Item)

Abby will have information to share regarding our recommendation to hire Ms. Christy Clark to fill the vacant elementary teaching position at the elementary school. Christy is an alumni of Madison and we welcome her home after teaching 13 years at Tecumseh Public Schools. Christy and I recommend the Board approve the hire of Christy as a 1st grade teacher as we begin this 2019-20 school year.

3. Student Accident Medical Insurance Program (Action Item)

Each year, the District purchases a supplemental insurance policy for students to cover payment for medical care once the parent/guardian's insurance is utilized. This insurance is available to students if they are injured while participating in activities sponsored by Madison School District. I recommend the Board to approve purchase of 1st Agency Student Accident Medical Insurance for this upcoming school year, effective August 1, 2019.

4. MHSAA Annual Membership Resolution (Action Item)

I recommend the Board approve the MHSAA Annual Membership Resolution.

5. Teacher Evaluations (Action Item)

A vast majority of the faculty were rated highly effective for the 2018-19 school year. On behalf of the entire Madison family I thank the faculty for their effort throughout the school year and recommend the Board approve the teacher evaluations as presented for 2018-19.

6. Administrative Evaluations (Action Item)

Administrators were rated highly effective for the 2018-19 school year. I recommend the Board approve the administrative evaluations as presented for 2018-19.

7. Administrative and Non-Unionized Professional Support Staff Contracts (Action Item)

After reviewing administrative evaluations, it is past practice to extend the contracts of administrators and other non-unionized professional support staff deemed to be effective or highly effective for an additional year. That list includes the building principals and assistant principals, the Director of Guidance, Technology Director, Director of Maintenance & Transportation, District Health Care Professional, Literacy Coach, Student Success Coach, Stars Director, Special Education Coordinator, Business Manager, Administrative Services Coordinator, and Food Services Director. I recommend the Board approve a one-year contract extension to individuals rated effective or highly effective serving in the above-mentioned positions.

8. 2018-19 Final Budget Revisions and 2019-20 Budget Adoption (Action Items)

As always, Jennifer Morin has put significant work into the final adjustments of the 2018-19 budget and preparation of the initial 2018-19 budget. Jennifer and I will make a detailed budget presentation at the meeting and take as much time as necessary to communicate details and answer any questions you may have about the proposed budget. I recommend the Board approve the 2018-19 revised budget and approve the proposed 2019-20 budget.

9. 2018-2019 Millage Rates (Action Item)

We can establish the 2019-20 millage rates once the budget hearing is complete. In order to meet tax bill publication timelines established by both the county and the City of Adrian we had to provide our proposed millage rates to those entities about two weeks ago. If, for some reason, the Board does not agree with what is being recommended, the rates would be adjusted for the winter billing. My recommendation is that we levy (1) the 18.0 operational mills required to receive our full State funding, (2) the 1.5 mills for the Building & Site Sinking Fund, and (3) 1.50 mills for Debt to pay the interest and principal that is due on the Performing Arts Center during 2019-20. This is a reduction from the 1.75 mills collected last year. The 18 mill operational and 1.50 mill Building & Site levy are straightforward to calculate. The debt levy is somewhat of an uncertainty because of ever-changing taxable values in the District. I recommend the Board approve the proposed millage rates as presented.

10. Wage Adjustment for Paraprofessionals (Action Item)

Currently there are approximately fifty (50) paraprofessionals employed at Madison. I recommend the Board approve a minimum starting wage of \$11.00 per hour for paraprofessionals with a subsequent wage adjustment applicable to each step. The wage adjustments will be made July 1, 2019.

11. Ratification of Custodial/Maintenance Contract (Action Item)

Jerry and I recently met with the Operating Engineers 324 – Custodial/Maintenance bargaining team to negotiate the terms of an agreement. Subsequently, the custodial/maintenance employee group ratified the proposed four-year agreement. Jerry and I recommend the board approve the Agreement between the Madison Board of Education and Operating Engineers 324 – Custodial/Maintenance employees.

12. Authorization to Issue a Request for Proposals for a School Bus (Action Item)

Madison School District last purchased a school bus two years ago. Jerry and I wish to explore the option to purchase a used low mileage 84 passenger bus, similar to what the District has done to purchase the last two school buses. Upon your approval I will ask Jerry to acquire bids. The District will explore the option to purchase a low mileage used bus rather than a new bus, if a vehicle meets the District's specifications and one is available.

I recommend the Board approve the District seek bids for an 84 passenger school bus.

13. District Handbooks (Action Item)

Administrators have offered additions/modifications for the Elementary Student Handbook, Middle School Student Handbook, High School Student Handbook, and Madison Athletic Code of Conduct. I have provided a copy of each document for your review and, if there are no other additions or edits, recommend that the Board adopt the documents as presented.

14. Hiring of Girls Golf Coach Bill Koebbe (Action Item)

Kris recommends that I am recommend the Board hire Bill Koebbe as Madison's Girls Golf Coach. Bill is currently a third grade teacher at Madison and is graduate from Madison High School. Bill will be a very nice addition to our golf program and I know he is very anxious to get started.

15. Superintendent Evaluation (Action Item)

I recommend the Board meet in Closed Session under Section 8(a) to conduct the superintendent's evaluation. The Madison School District Board of Education has the opportunity to rate Madison Superintendent Ryan Rowe as; ineffective, minimally effective, effective, or highly effective.

Kristin Thomas
HS Principal's Report
June 24, 2019

- I. Graduation –91 seniors earned their high school diploma this June! It is a privilege to watch the tremendous growth of our graduates between 9th grade to 12th grade and I am excited to watch them continue that growth as they begin the next phase of their life and hopefully pursue the plan/direction that was formulated here at Madison. This year's graduating class had the highest number of students graduate with honors (22) that we have ever had.
- II. Summer School – Summer School will begin July 8th and run through August 16th. Ms. Lora Stricklen will be supervising Summer School this year and we are expecting a large number of students to take advantage of this opportunity.
- III. Preliminary Assessment Data – Unfortunately, I am unable to determine our overall performance on the SAT taken by our juniors this past April. In addition, we are still awaiting PSAT 9 & PSAT 10 scores. Hopefully, I will be able to provide you with a detailed summary of student performance at the high school by the August board meeting.
- IV. This past week we had several members of our HS English department spend two days working with our thinking partner from the National Writing Project to develop text sets around our current curriculum that will enhance our initiative to develop College and Career Ready Writers (C3WP). I very much appreciate those who gave two days at the start of their summer investing in this work.
- V. Open Positions – As you know, we need to fill a HS English position as a result of Robynn Wolf's retirement and a HS Technology position as a result of Marlys Ford's retirement. We have interviews slated for June 20th & 21st for the English position. It is my hope that we can find two outstanding educators to fill these roles.
- VI. Principals Conference – The Michigan Association of Secondary School Principals (MASSP) is hosting their annual Principal's conference in Traverse City, June 24-26th. One of the main topics this year centers on addressing the mental health crisis of today's adolescents. I am looking forward to this conference and I'm excited to learn about programs/strategies that will allow us to better meet the mental health needs of our students.

- I. Our interview team is recommending Mrs. Karla Fisher to the Madison Board of Education to fill the open middle school counseling position created by Mrs. Sylvia Sotelo's retirement.

Mrs. Fisher will work to build upon the comprehensive counseling program that Mrs. Sotelo established over the past nineteen years. Mrs. Sotelo took over for Mrs. Barbara Kay in the fall of 2000. She has been a mentor and a counselor to not only our students, but parents and colleagues as well. Mrs. Sotelo provided guidance, understanding and patience to extend a safe haven for every person that walked through her doors. Her kindness and generosity will be missed, but her lessons will remain with us forever.

Mrs. Karla Fisher is completing her fifth year as the k-12 counselor for Sand Creek Community Schools. As a life-long resident of Lenawee County, she is a graduate of Morenci Area Schools. Upon completing her criminal justice degree in 1992 from Eastern Michigan University, Mrs. Fisher was employed for fifteen years as a probation officer in Lenawee County. Mrs. Fisher then spent four years working for the LISD as the truant officer while pursuing a Masters of Counseling degree from Siena Heights University. She was awarded the honor of "Outstanding Graduate Student" upon completing her Masters program in 2013.

During the interview process, Mr. Fisher provided examples of how she was able to assist students in their academic, social-emotional, and personal development. She has spent her career advocating for at-risk children and their families in several capacities. These experiences provide her with a unique perspective and skill set to serve all students, including those with diverse backgrounds.

Mrs. Karla Fisher resides in Blissfield, Michigan with her husband, Craig, and their two sons. She is a volunteer for the Lenawee 4-H program, Lenawee County Fair, and her local community's Little League organization.

- II. Our annual Honors Assembly was held at 1:15 p.m. on May 31st in the HS gymnasium. We utilized the stage set up for graduation as a formal setting for the program. The Honors Assembly is a good balance of elegance with efficiency. Each student is properly recognized, yet, the event is organized so well it moves along at a fair pace. Mrs. Jodi Swinehart is the reason things run so smoothly. She organizes the program, which, in turn, matches with the awards presented to each student. Each student has a folder with all of his or her awards tucked inside. To organize and pull the event off with no errors is a tribute to Jodi. The Faculty Award winner was Emalee Daniels. Emalee is deemed to have improved the most, from an academic and maturity standpoint, since the first day he entered Madison Middle School.

There were 103 out of 142 sixth-grade students, 94 out of 134 seventh-grade students, and 88 out of 120 eighth-grade students honored at this year's assembly.

This represents 72% of our student-body. Another statistic that speaks to our students' internalization of the high expectations we set for them is the fact that 195 out of 396 students (49%) qualified for the Cedar Point trip. The qualifications for this trip require students to achieve a 70% (C-) grade or above in all of their classes while maintaining good standing with behavior and attendance goals.

- III. Summer School for secondary students will start on July 8th and run through August 16th. Middle level students needing to earn one-half or a whole credit for promotion will be notified before the end of June. Furthermore, we encourage students unable to earn a full promotion to work towards a partial promotion to the next grade level. These students will be placed on academic contracts for the next school year which outline a path to “catch up” with their original graduation class. Overall, 32 middle level students were extended the invitation to attend summer school (28 students need summer school to earn a full or partial promotion, 2 students need summer school to recover their athletic eligibility, 2 students are being required to attend by their parents). The cost for summer school will be \$70. At this price we believe the program will be cost neutral. It is also important to keep the cost down to an affordable price range.

Middle School 2018-19 Summary				
Grade	Need Summer School to Earn Full Promotion	Retained all Six Classes	Placed in Next Grade	Contract for Partial Promotion
6th	8	0	2	4 6/7 split
7th	9	2	5	1 7/8 split
8th	11	1	6	0 8/9 split

- IV. The English language Arts Department spent their first week of summer in professional development as part of an extension of the College, Career, and Community Writers Program (C3WP). The professional development provided instructions on how to use layered reading and writing to improve argument writing, evaluate text elements to find articles that support source based argument, as well as vertically align and create text sets that support curriculum.
- V. The tables below indicate trend data regarding students meeting their annual target growth rates as measured by NWEA.

2019 Overall Data

This data represents students who met their target growth or achieved above the 65% on the NWEA

6th grade Reading	103/138	74.640%
7th grade Reading	91/131	69.470%
8th grade Reading	86/111	77.470%
	280/380	73.680%

6th grade Math	95/140	67.860%
7th grade Math	91/129	70.540%
8th grade Math	70/105	66.670%
	256/374	68.450%

6th grade Science	109/137	79.560%
7th grade Science	111/130	85.380%
8th grade Science	79/110	71.820%
	299/377	79.310%

Overall 2018-19: 835/1131 73.830%

2018 Overall Data

This data represents students who met their target growth or achieved above the 65% on the NWEA

6th grade Reading	83/126	65.873%
7th grade Reading	96/121	79.338%
8th grade Reading	74/109	67.890%
	253/356	71.067%

6th grade Math	83/129	64.341%
7th grade Math	78/118	66.101%
8th grade Math	74/108	68.518%
	235/355	66.197%

6th grade Science	92/121	76.033%
7th grade Science	109/118	92.372%
8th grade Science	76/106	71.698%
	277/345	80.289%

Overall 2017-18: 765/1056 72.443%

2017 Overall Data

This data represents students who met their target growth or achieved above the 65%

6th grade Reading	94/122	77.0%
7th grade Reading	79/120	65.8%
8th grade Reading	77/119	64.7%
	250/361	69.3%

6th grade Math	94/120	78.3%
7th grade Math	85/117	72.6%
8th grade Math	76/117	65.0%
	255/354	72.00%

6th grade Science	92/118	78.0%
7th grade Science	106/117	90.6%
8th grade Science	74/116	63.8%
	272/351	77.5%

Overall 2016-17: 777/1066 72.90%

2016 Overall Data

This data represents students who met their target growth or achieved above the 65%

6th grade Reading	88/128	69%
7th grade Reading	70/120	58%
8th grade Reading	88/113	78%
	246/361	68%

6th grade Math	92/126	73%
7th grade Math	65/117	56%
8th grade Math	74/115	64%
	231/358	64.50%

6th grade Science	101/127	80%
7th grade Science	108/120	90%
8th grade Science	68/108	63%
	277/355	78%

Overall 2015-16: 754/1074 70.20%

Madison Elementary School Board Report

Abby Miller & Nate Pechaitis

June 2019

1. Intensive Coaching Institute - During the week of May 20th, Madison Elementary was the host site for an Intensive Coaching Institute. MAISA and the MDE partnered to provide professional development for district literacy coaches to learn more about the Essential Instructional Practices in literacy. Literacy coaches from across the state along with a small group of Madison teachers, learned more about Essential Practice #2: Interactive Read-Aloud. Coaches and teachers learned how to use a read-aloud as an effective strategy to help students build fluency, accuracy, vocabulary and reading comprehension skills. Coaches then worked with Madison teachers to apply what they learned about interactive read-alouds before returning to their home district. Thank you to Jennifer Baur, Sarah Publiski, Kelsey Hall, Laurie Zaszczurynski, Rachel Iott and Kirk Brackelman for inviting the coaches into your classrooms to practice this important work.
2. Kindergarten Graduation - 138 kindergartners celebrated their year of learning on Wednesday, June 12th. The kindergarten teachers, paraprofessional, Laura Morris and Mary Beth Madziar did an amazing job of organizing the event. The young graduates also participated in the annual graduation walk with the graduating Class of 2019.
3. New Hire - I am recommending the hire of Christin Clark. Christin is a Madison graduate who earned her Bachelor's Degree and Master's Degree from Eastern Michigan University where she was recognized for Scholastic Achievement in the field of Early Childhood Education. She has taught at Tecumseh Public Schools for the last 13 years. Her colleagues describe her as a "caring, hardworking individual with a positive attitude." I am thrilled that Christin has the desire to teach at Madison and I look forward to watching her with our students.
4. Pop-Up Lab - The pop-up lab at Madison started on Tuesday, June 18th. There was an excellent turn out during the first session with 37 students in attendance. Students enjoyed completing hands-on activities based on an engaging read aloud book, writing books using the read aloud book as a mentor text, and creating projects in maker- space. Students also received a free book for attending the session. We would like to recognize the efforts of the Pop-Up Lab Committee for making this an unforgettable learning experience for the students. The committee members include Janet Graham, Heidi Miller, Sarah Publiski, and Erin Pifer. Also, thank you to Amanda Morris and Ruth Bengel, from the LISD, for their continued support and organization of this county-wide event.

2018/-2019	July &Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
Revenue											
Breakfast	\$0.00	\$469.60	\$710.60	\$776.40	\$551.50	\$432.30	\$650.60	\$730.50	\$636.70	\$931.95	\$0.00
Lunch & Ala Cart	\$129.95	\$12,143.90	\$9,589.42	\$12,532.15	\$10,921.25	\$7,672.75	\$13,057.55	\$12,043.95	\$10,758.35	\$14,206.40	\$0.00
State Matching Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,234.30	\$0.00
Interest & Rebates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lunch & Breakfast Reimb	\$15,370.50	\$71,682.04	\$83,685.63	\$76,256.83	\$60,850.48	\$44,966.94	\$45,559.36	\$74,239.35	\$63,590.26	\$84,926.69	\$0.00
Total	\$15,500.45	\$84,295.54	\$93,985.65	\$89,565.38	\$72,323.23	\$53,071.99	\$59,267.51	\$87,013.80	\$74,985.31	\$122,299.34	\$0.00
Expenses											
Payroll	\$9,427.45	\$11,684.15	\$20,262.40	\$27,405.25	\$20,088.45	\$13,672.62	\$14,100.17	\$17,919.62	\$12,446.44	\$28,961.39	\$0.00
Retirement	\$1,880.11	\$2,309.68	\$4,832.70	\$6,518.16	\$4,790.20	\$3,228.78	\$3,325.26	\$4,259.70	\$2,920.96	\$6,898.80	\$0.00
F.I.C.A.	\$721.20	\$893.84	\$1,550.06	\$2,096.50	\$1,536.77	\$1,045.92	\$1,078.66	\$1,370.85	\$952.15	\$2,215.55	\$0.00
Aids	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00	\$4,290.00
Food	\$8,318.78	\$28,810.20	\$45,961.77	\$26,811.44	\$36,284.64	\$34,553.44	\$36,842.70	\$49,647.40	\$23,352.34	\$52,092.76	\$0.00
Uniforms	\$0.00	\$1,355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utilities	\$0.00	\$796.88	\$796.87	\$796.87	\$796.87	\$796.87	\$945.70	\$945.68	\$945.70	\$827.50	\$0.00
Equipment/ Capital outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,558.95	\$0.00	\$0.00	\$0.00	\$0.00	\$38,737.60
Supplies	\$56.80	\$440.20	\$0.00	\$2,665.00	\$3,257.64	\$2,397.27	\$2,419.77	\$3,976.20	\$2,589.55	\$9,635.37	\$0.00
Sales Tax	\$0.00	\$4.91	\$24.96	\$32.69	\$32.69	\$28.96	\$0.00	\$38.98	\$35.24	\$35.24	\$0.00
Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.84	\$0.00	\$4,151.02	\$0.00	\$1,422.62	\$0.00
Misc./Dues/Fees/Indirect	\$1,374.90	\$65.12	\$264.18	\$121.04	\$399.58	\$2,670.10	\$323.21	\$403.78	\$357.27	\$521.26	\$0.00
Total	\$26,069.24	\$50,649.98	\$77,982.94	\$70,736.95	\$71,476.84	\$65,621.75	\$63,325.47	\$87,003.23	\$47,889.65	\$106,900.49	\$43,027.60
Monthly Loss/ Gain	(\$10,568.79)	\$33,645.56	\$16,002.71	\$18,828.43	\$846.39	(\$12,549.76)	(\$4,057.96)	\$10.57	\$27,095.66	\$15,398.85	(\$43,027.60)
Year To Date	(\$10,568.79)	\$23,076.77	\$39,079.48	\$57,907.91	\$58,754.30	\$46,204.54	\$42,146.58	\$42,157.15	\$69,252.81	\$84,651.66	\$41,624.06

GUARANTEE TRUST LIFE INSURANCE COMPANY
Glenview, Illinois

Application for: CATASTROPHIC STUDENT AND INTERSCHOLASTIC ATHLETIC ACCIDENT INSURANCE

NAME OF POLICYHOLDER: Madison School District POLICY #: 214-156-256-C
ADDRESS: 3498 Treat Hwy TELEPHONE: ()
CITY: Adrian STATE: MI ZIP: 49221

ACCIDENT MEDICAL EXPENSE BENEFITS

Maximum Benefit Amount	\$1,000,000
Disappearing Deductible	\$25,000
Deductible Period	24 Months
Initial Treatment Period	60 Days
Benefit Period	Lifetime
Accidental Death & Dismemberment up to	\$10,000

COVERED ACTIVITIES

☐ **INTERSCHOLASTIC ATHLETIC ACTIVITIES ONLY**

Coverage for student athletics and school authorized, non-playing student team personnel

<u>Number of</u> <u>Athletes</u>	<u>Rate per</u> <u>Athlete</u>			<u>Grades</u>
<u>310</u>	x <u>\$2.68</u>	=	Interscholastic Athletic Accident Medical Premium	\$ <u>830.80</u> <u>6-12</u>
<u>310</u>	x <u>\$0.15</u>	=	Heart/Circulatory Coverage Premium	\$ <u>46.50</u> <u>6-12</u>

☐ **STUDENT ACCIDENT COVERAGE**

School-sponsored activities coverage for all student accidents other than interscholastic athletic activities

<u>Number of</u> <u>Students</u>	<u>Rate per</u> <u>Student</u>			<u>Grades</u>
_____	x <u>\$0.92</u>	=	Student Accident Medical Premium	\$ _____
_____	x <u>\$0.15</u>	=	Heart/Circulatory Coverage Premium	\$ _____
			TOTAL PREMIUM	\$ <u>877.30</u>

It is hereby understood that the effective dates of coverage under the Policy are 08/01/2019 to 08/01/2020 or the date the application and required premium are received the home office of Guarantee Trust Life Insurance Company or its general agent, whichever date is later. In no event will coverage come effective prior to payment of premium.

All documents that form our insurance relationship will be provided to you in electronic format, unless otherwise requested.

The following notices are applicable where stated:

ALL OTHER STATES, except NEW HAMPSHIRE: Any person who knowingly and with intent to injure, defraud or deceive any insurer files a statement of claim containing any false, incomplete, or misleading information may be guilty of insurance fraud and subject to criminal and civil penalties.

Authorized Signature Paul L. Rawl

Date June 24, 2019

Agent Signature _____

Date _____

Fax or Mail to:
First Agency
5071 West H Avenue
Kalamazoo, MI 49009-8501
Phone: 269-381-6630 or Fax: 269-492-0084

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2019 — through July 31, 2020

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2019-20 must be listed on the back of this form)

Madison School District City of Adrian

County of Lenawee, of State of Michigan, are hereby:

(A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and

(B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current *HANDBOOK* as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2019 and shall remain effective until July 31, 2020, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

Madison School(s), on the 24 day of June, 2019,
and is so recorded in the minutes of the meeting of the said Board/Governing Body.

Madison School District

(Governing Body Name)

3498 Treat Hwy.

Adrian (Address)

MI 49221

(City & Zip Code)

Board Secretary Signature
or Designee

☐ Check if Designee

(Contact E-mail)

Schools Which Are To Be MHSAA Members During 2019-20

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades 6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. Madison High School

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____

11. _____

12. _____

13. _____

14. _____

15. _____

If necessary, list additional schools for either column on a separate sheet.

Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. Madison Middle School

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 6-8

Provide anticipated 2019-20 7th and 8th-grade enrollment 120

Provide anticipated 2019-20 6th-grade enrollment 17

1. **Yes or No (circle one)** 6th graders will be participating, in at least one sport, with 7th and 8th graders.

2. **Yes or No (circle one)** 6th grade students will be participating in one or more sports for the above school. If 6th graders are participating & not housed in the same building, list below the name of that building that houses 6th-graders.

2. _____

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____

Provide anticipated 2019-20 7th and 8th-grade enrollment _____

Provide anticipated 2019-20 6th-grade enrollment _____

1. **Yes or No (circle one)** 6th graders will be participating, in at least one sport, with 7th and 8th graders.

2. **Yes or No (circle one)** 6th grade students will be participating in one or more sports for the above school. If 6th graders are participating & not housed in the same building, list below the name of that building that houses 6th-graders.

3. _____

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____

Provide anticipated 2019-20 7th and 8th-grade enrollment _____

Provide anticipated 2019-20 6th-grade enrollment _____

1. **Yes or No (circle one)** 6th graders will be participating, in at least one sport, with 7th and 8th graders.

2. **Yes or No (circle one)** 6th grade students will be participating in one or more sports for the above school. If 6th graders are participating & not housed in the same building, list below the name of that building that houses 6th-graders.