

Agenda

1. Call the meeting to order
2. Roll Call
3. Verification of Open Meetings Act Notice
4. Verification of publication of meeting notice
5. Consider and approve the current board meeting agenda
6. Ace Recipients Recognition
7. Manufacturing Technology Class Presentation
8. Action Items
 - 8.1. Consent Agenda
 - 8.1.1. Minutes of previous meetings
 - 8.1.2. Monthly Financial Report
 - 8.1.3. Claims
 - 8.2. FCCLA Presentation on Meeting and Improving Board Policy 5420
 - 8.3. Consider and approve payment to H & Y Leveling for snow removal in the amount of \$400.00.
 - 8.4. Consider and Approve Superintendent's Salary for the 2016-17 contract.
 - 8.5. Consider and approve resignation of certificated staff member, Ms. Peg Sidlo
 - 8.6. Consider and Approve Offering Single Insurance to all Classified Employees Working 30 or more Hours per Week.
 - 8.7. Consider and Approve Replacement of Roof, Sections A & B
 - 8.8. Consider and Approve FCCLA State Leadership Request
 - 8.9. Consider and Approve National FCCLA Convention
 - 8.10. Consider and Approve Annual Membership Dues for NASB
9. Discussion Item
 - 9.1. Property Insurance Policy Renewal
 - 9.2. Student Fees Policy and Student Activities
10. Visitor Comments
11. Elementary Principal's Report
12. Secondary Principal/Activities Director's Report
13. Superintendent's Report
14. Positive Comments
15. Adjournment

January "Way-To-Go!" ACE Students

Haley Shannon Jan. Flyer ACE

Lincoln Johnson Jan. Flyer ACE

Stephen Aberle, Gregory Boettcher, Emma Largent, Isaac DeJonge, Madison Zade, Elizabeth Olson, Cauly Twohig, Gabe Ayers, Anna Grube, Ellie Shaver, Madison Watts, Serenity Flesner, Alex Miller, Bethany Haussermann, Saylor Bonham, Paisley Hoffman, Reese Molzahn, Richelle Schmidt, Tianna Blair, Emily Cleveland, Jordan Wilbur, Chris Pettengill, Leyton Herrick, Taylor Falkenstine, Morgan Wilbur, Madalynn Welsh, Marc Osantowski, Emma Goosic, Lilia Aberle, Andrea Jackson, McClain Hunt, Gabe Pettit, Richelle Schmidt, Katelyn VanCleave, Taylor Wilson, Jaimie Douglass, Dayna James, Ryan Weiss, Isaak Grube, Alex Wilbur, Marccus Douglass, Trent Colby, Austin Meade



FLYER ACE

FRANKLIN PUBLIC SCHOOLS

IS PLEASED TO ANNOUNCE OUR
JANUARY FLYER A.C.E.s
(ABOVE COMMON EXPECTATIONS)



Lincoln Johnson was selected as the elementary ACE Flyer for the month of January. Mrs. Lacey Hoffman stated that Lincoln has been working hard at getting his work completed and at staying on task. Lincoln does a great job using his work time appropriately. Good job!

Haley Shannon was nominated for the ACE Flyer of the month in the High School. Mr. Rucker gave Haley an ACE ticket for her achievement of 100% on her classroom test. Mr. Vetter appreciates Haley's continuing work with the new FPS Laser Creation Projects. Way to go!



The monthly ACE winner is drawn randomly from a group of students that were recognized in their classroom for their positive behavior.

This ad is sponsored by Franklin Public Schools.

Franklin Public Schools
Board Of Education Meeting Minutes

Board of Education Regular Meeting
January 11, 2016 @ 7:00 PM
Franklin Public Schools Media Center

Board Members Present & Absent

Attendance Taken at 7:02 PM:

Present Board Members:

Raquel Felzien
James Haussermann
Scott Herrick
Kim Molzahn
Les Sidlo
John Siel

1. Call the meeting to order

Discussion:

The regular, meeting of the Franklin Public School Board was opened at 7:02 PM.

2. Roll Call

3. Verification of Open Meetings Act Notice

Discussion:

Raquel verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center.

4. Verification of publication of meeting notice

Discussion:

Les verified that the meeting notice was published in the Franklin Chronicle.

5. Consider and approve the current board meeting agenda

Discussion:

Motion made by Scott Herrick. Second by Raquel Felzien to approve current board meeting agenda.

6. Reorganization of Board of Education

6.1. Annual Election of Officers as per Franklin Public School Board Policy #8130

Officers Elected are:

President: John Siel
Vice President: Raquel Felzien
Secretary: Kim Molzahn
Treasurer: Scott Herrick

Motion Passed:

President: Scott Herrick made motion to nominate John Siel as President. Second by Raquel.

Yes - Scott, Raquel, James, Les, and Kim. Abstain - John

Vice President: Scott Herrick made motion to nominate Raquel Felzien as Vice President. Second by Les.

Yes - Scott, Les, James, Kim, John. Abstain - Raquel.

Secretary: James Haussermann made motion to nominate Kim Molzahn as Secretary. Second by Raquel.

Yes - James, Raquel, John, Les, Scott. Abstain - Kim

Treasurer: Raquel Felzien made a motion to nominate Scott Herrick as Treasurer. Second by James.

Yes - Raquel, James, John, Les, Kim. Abstain - Scott

6.2. Consider and approve selecting Greg Perry as legal counsel for Franklin Public Schools

Motion Passed: Motion to consider and approve selecting Greg Perry as legal counsel for Franklin Public Schools passed with a motion by Raquel Felzien and a second by Les Sidlo.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

6.3. Consider and approve appointments to the Franklin Board of Education Committees as presented by Superintendent Candace Conradt

Motion Passed: Approval of school board committees as presented by Dr. Conradt passed with a motion by Raquel Felzien and a second by Scott Herrick.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

6.4. Consider and approve selecting Franklin State Bank, South Central State Bank, and Cornerstone Bank as depository banks for Franklin Public Schools for 2016

Motion Passed: Motion to consider and approve selecting Franklin State Bank, South Central State Bank, and Cornerstone Bank as depository banks for Franklin Public Schools for 2016 passed with a motion by Scott Herrick and a second by James Haussermann.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

6.5. Consider and approve selecting the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2016

Motion Passed: Motion to consider and approve selecting the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2016 passed with a motion by Raquel Felzien and a second by James Haussermann.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

6.6. Approval of current Board policies and regulations

Motion Passed: Motion to consider and approve all current board policies passed with a motion by Les Sidlo and a second by Scott Herrick.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

6.7. Dissemination of conflict of interest statutes to each board member as per Franklin Public Schools Board Policy 8130

Conflict of Interest statutes and forms were given to board members.

7. Ace Recipients Recognition

8. Action Items

8.1. Consent Agenda

Motion Passed: Motion to approve consent agenda passed with a motion by Kim Molzahn and a second by Raquel Felzien.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

8.1.1. Minutes of previous meetings

8.1.2. Monthly Financial Report

8.1.3. Claims

8.1.4. Consider and approve declaring items as surplus for immediate disposal or sale

8.1.5. Consider and approve payment in the amount of \$2104.04 to Uline for locker room benches from the Depreciation Fund.

8.2. Consider and approve the purchase of a 16 case Milk Cooler

Motion Passed: Motion to purchase a new 16 case milk cooler from Lee's refrigeration for \$2,117.00 passed with a motion by James Haussermann and a second by Scott Herrick.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

9. Discussion Items

9.1. Discuss FPS Roof Options

Discussion:

Asked Candy to seek additional bids to review at February meeting.

9.2. Affordable Care Act

Discussion:

Asked Candy to seek additional companies and check with BCBS on discount.

10. Visitor Comments

11. Elementary Principal's Report

12. Secondary Principal/Activities Director's Report

13. Superintendent's Report

14. Positive Comments

Discussion:

Adam - A big thank you to everyone that worked on Saturday at the wrestling meet to make it a success!

Candy - Thank you to Doug Walton for everything he does to help make the wrestling meet run smoothly.

James - Pat and Chad did a great job at keeping the facilities clean for the wrestling meet!

15. Adjournment

Motion Passed: Motion to adjourn at 7:57pm passed with a motion by Raquel Felzien and a second by James Haussermann.

Raquel Felzien Yes

James Haussermann Yes

Scott Herrick Yes

Kim Molzahn Yes

Les Sidlo Yes

John Siel Yes

Franklin Public Schools Board Of Education Meeting Minutes

Special Meeting of the Board of Education
January 27, 2016 @ 6:00 PM
Franklin Public Schools Media Center

Board Members Present & Absent

Attendance Taken at 6:00 PM:

Present Board Members:

Raquel Felzien
James Haussermann
Scott Herrick
Kim Molzahn
Les Sidlo
John Siel

1. Call the meeting to order

Discussion:

The special meeting of the Franklin Public School Board was opened at 6:00 PM.

2. Roll Call

3. Verification of Open Meetings Act Notice

Discussion:

Scott Herrick verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center and announced its location.

4. Verification of Publication of Meeting Notice

Discussion:

Raquel Felzien verified that the meeting notice was published in the January 20, 2016 Franklin Chronicle.

5. Discuss, consider, and take action to appoint a hearing officer and advisor to the Board for a personnel hearing

Motion Passed: Motion to approve current board agenda except Agenda Item 5 passed with a motion by Les Sidlo and a second by Scott Herrick.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

6. Personnel hearing will be held and the Board will take action to cancel, terminate, amend or continue or take other action it deems appropriate on the employment contract of Eric Rybacki. (Executive or closed session is possible for the hearing and for deliberations). In the event of a resignation the Board of Education will consider, discuss and take action on acceptance of the resignation and any resignation agreement.

Motion Passed: A Motion to go into executive session to discuss the agenda item, resignation of Eric Rybacki, and discuss a confidential personnel matter passed with a motion by Les Sidlo and a second by Scott Herrick.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

Motion Passed: President John Siel made a statement that the Franklin Public Schools will be going into executive session at 6:03 pm to discuss the agenda item, resignation of Eric Rybacki, and discuss a confidential personnel matter. The board ended closed session at 6:30 pm.

A motion to accept the resignation of Eric Rybacki passed passed with a motion by Raquel Felzien and a second by Kim Molzahn.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

7. Adjournment

Motion Passed: Adjournment at 6:30 pm passed with a motion by Scott Herrick and a second by Raquel Felzien.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

Franklin Public Schools Board Of Education Meeting Minutes

School/Community Partnership for Essential Planning Meeting
January 28, 2016 @ 6:00 PM
Franklin Public Schools Media Center

Board Members Present & Absent

Attendance Taken at 6:00 PM:

Present Board Members:

Raquel Felzien
James Haussermann
Scott Herrick
Kim Molzahn
Les Sidlo
John Siel

1. Call the meeting to order

Discussion:

A working meeting of the Franklin Public School Board was opened at 6:00 PM.

2. Roll Call

3. Verification of Open Meetings Act Notice

Discussion:

Scott Herrick verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center and announced its location.

4. Verification of Publication of Meeting Notice

Discussion:

Les Sidlo verified that the meeting notice was published in the January 20, 2016 Franklin Chronicle.

5. Consider and approve the current board meeting agenda

Motion Passed: Motion to approve the current month's board meeting agenda as presented passed with a motion by Kim Molzahn and a second by James Haussermann.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

6. School/Community Partnership for Essential Planning Meeting Facilitated by Mr. Don Fritz

7. Adjournment

Motion Passed: Motion to adjourn at 8:45 pm passed with a motion by Raquel Felzien and a second by Scott Herrick.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Yes
Les Sidlo	Yes
John Siel	Yes

General Fund

January 31, 2016

Check Beginning Balance	12/31/15	\$276,164.65	
	Claims for 1/11/16 Meeting	(\$55,853.71)	
	January Local PPD Claims	(\$1,178.94)	
	Payroll	(\$305,087.85)	
	Constant Balance Cornerstone	(\$100.00)	
	Lunch Fund Reim for Payroll	\$6,449.50	
	Dir Dep's, Deposits & Int	\$900,992.49	
	NPERS rounding adjustment	(\$0.01)	
	End of Month Checking Balance		\$821,386.13
	12/31/15	\$921,546.34	
	01/2016 Interest	\$562.80	
	1/31/16		\$922,109.14
Total General Fund 1/31/16			\$1,743,495.27
	Checking FSB	\$869,844.64	
	Less Outstanding checks	(\$48,458.51)	
	Plus Outstanding Deposits	\$0.00	
	1/31/16		\$821,386.13
FSB	CD # 33723	\$107,051.41	5/1/16 3 Mths
FSB	CD # 34032	\$317,266.56	3/1/16 6 Mth
FSB	CD # 34800	\$300,264.66	2/26/16
SCSB	CD # 402352	\$123,292.18	2/1/16 Mthly
SCSB	CD # 402354	\$74,234.33	2/1/16 Mthly
	Investment Total 1 /31/16		\$922,109.14
Recon Total	1/31/16		\$1,743,495.27

Cornerstone - Payroll

General Fund

January 31, 2016

1/12/16	\$0.00
Payroll	(\$150,828.37)
Payroll Transfer from FSB	\$150,928.37

End of Month Checking Balance	\$100.00
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Total General Fund-Payroll 1/31/16	\$100.00
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Checking Cornerstone Bank	\$100.00
Less Outstanding checks	\$0.00
Plus Outstanding Deposits	\$0.00
1/31/16	\$100.00

1/31/16	\$100.00
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Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1110	LOCAL PROPERTY TAX	4,637,500.00	801,173.22	2,026,803.23	43.70	2,610,696.77
01 1115	CARLINE TAX	0.00	0.00	38.33	0.00	(38.33)
01 1125	MOTOR VEHICLE TAX	135,000.00	9,473.51	41,895.97	31.03	93,104.03
01 1240	TUITION REC FROM INDIVID - SP ED	2,500.00	0.00	0.00	0.00	2,500.00
01 1270	PRE-SCHOOL TUITION	0.00	590.00	1,270.00	0.00	(1,270.00)
01 1410	INTEREST	5,000.00	709.72	2,607.02	52.14	2,392.98
01 1610	LOCAL LICENSES AND FEES	1,000.00	0.00	1,078.00	107.80	(78.00)
01 1620	POLICE COURT FINES	0.00	0.00	834.00	0.00	(834.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	1,500.00	0.00	(1,500.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL RECIEPTS		4,781,000.00	811,946.45	2,076,026.55	43.42	2,704,973.45
01 2110	COUNTY FINES AND LIC. FEES	5,000.00	1,295.19	4,114.03	82.28	885.97
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 2210	ED SERVICE UNIT RECEIPTS	0.00	0.00	585.00	0.00	(585.00)
Subtotal: COUNTY AND ESU RECEIPTS		5,000.00	1,295.19	4,699.03	93.98	300.97
01 3110	STATE AID	45,959.00	4,595.86	22,979.30	50.00	22,979.70
01 3120	S.P.E.D.	200,000.00	35,538.00	71,021.00	35.51	128,979.00
01 3125	SPECIAL ED TRANSPORTATION SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	0.00	0.00	0.00
01 3131	RELIEF TO PROPERTY TAX	0.00	0.00	0.00	0.00	0.00
01 3135	HIGH ABILITY LEARNERS	4,256.00	0.00	4,326.00	101.64	(70.00)
01 3180	PRO-RATE MOTOR VEHICLE	5,000.00	1,876.88	2,917.21	58.34	2,082.79
01 3200	STATE APPORTIONMENT	35,000.00	34,116.36	34,116.36	97.48	883.64
01 3300	IN-LIEU OF SCH. LAND TAX	0.00	312.84	2,317.41	0.00	(2,317.41)
01 3500	STATE CATEGORICAL PROGRAMS	9,000.00	0.00	0.00	0.00	9,000.00
01 3510	EDUC INNOVATION FUNDS-Coor School Health	0.00	0.00	0.00	0.00	0.00
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	4,000.00	0.00	(4,000.00)
01 3540	EARLY CHILDHOOD	0.00	8,492.00	8,492.00	0.00	(8,492.00)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: STATE RECEIPTS		299,215.00	84,931.94	150,169.28	50.19	149,045.72
01 4200	TITLE I	149,592.00	0.00	71,933.00	48.09	77,659.00
01 4310	TITLE IIA	12,500.00	0.00	0.00	0.00	12,500.00
01 4315	TITLE II, PART B NCLB	0.00	0.00	0.00	0.00	0.00
01 4320	Innovation Ed Prog(Include NCLB TitleV)	0.00	0.00	0.00	0.00	0.00
01 4404	IDEA BASE	125,000.00	0.00	0.00	0.00	125,000.00
01 4406	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	0.00	0.00	0.00
01 4410	IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00
01 4450	MEDICAID IN SCHOOLS	10,000.00	1,002.83	4,279.94	42.80	5,720.06
01 4455	MEDICAID ADMIN. ACTIV.	15,000.00	0.00	1,625.80	10.84	13,374.20
01 4593	IDEA ENROLLMENT POVERTY	0.00	0.00	0.00	0.00	0.00
01 4599	FED STIMULUS/STATE AID	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA: IDEA PART B(611) ENROLL/POV	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA: IDEA PRESCHOOL(619) ENROLL/POV	0.00	0.00	0.00	0.00	0.00
01 4690	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	22,890.00	0.00	12,278.52	53.64	10,611.48
01 4810	ARRA TITLE I PART D	0.00	0.00	0.00	0.00	0.00
01 4850	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	680.00	0.00	(680.00)
01 4940	HEAD START	0.00	0.00	350.00	0.00	(350.00)
01 4960	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4985	TITLE II PART D	0.00	0.00	0.00	0.00	0.00
01 4990	OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	0.00	3,500.00	0.00	(3,500.00)
01 4992	REAP	26,778.00	0.00	4,645.00	17.35	22,133.00
Subtotal: FEDERAL RECEIPTS		361,760.00	1,002.83	99,292.26	27.45	262,467.74
01 5200	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 5300	INSURANCE ADJUSTMENTS	0.00	0.00	2,280.46	0.00	(2,280.46)
01 5400	SALE OF PROPERTY	500.00	0.00	0.00	0.00	500.00
01 5500	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	0.00	1,817.00	1,853.15	0.00	(1,853.15)
Subtotal: NON-REVENUE RECEIPTS		500.00	1,817.00	4,133.61	826.72	(3,633.61)
Fund Total:		5,447,475.00	900,993.41	2,334,320.73	42.85	3,113,154.27

Lunch Fund

January 31, 2016

Balance on hand:	12/31/15	\$40,786.57
Receipts:		
	Meals, milk & juice	\$5,963.35
	Transfer from General Fund	\$0.00
	Fed Reim	\$6,604.80
	State Reim	\$0.00
	Interest Checking	\$4.53
	Misc Deposits AF Reim's to Lunch	\$332.83
	Disbursements	(\$8,879.37)
	Payroll Reim to GF	(\$6,449.50)
	NSF	\$0.00
Balance on hand:	1/31/16	\$38,363.21
Reconciliation:		
FSB	Super Now Acct Ckg	\$38,502.96
	plus outstanding deposits	\$0.00
	less outstanding checks	(\$139.75)
Recon Total	1/31/16	\$38,363.21
	O/S claims, estimate due	\$0.00
	Payroll Estimates	(\$7,000.00)
	outstanding Receipts	
	Net Estimate Cash Resource	\$31,363.21

Building Fund

		January 31, 2016
Balance on hand:	12/31/15	\$6,899.98
Receipts:	Interest	\$0.82
	Misc	\$8.96
Disbursements:		<u>\$0.00</u>
Balance on hand:	1/31/16	\$6,909.76
Reconciliation:		\$6,909.76
FSB	Super Now Acct Ckg	\$0.00
	less outstanding cks	<u>\$0.00</u>
Recon Total	1/31/16	\$6,909.76

Depreciation Fund

		January 31, 2016
Balance on hand:	12/31/15	\$9,010.47
Receipts:		\$0.00
Disbursements:	Claims	(\$2,104.04)
Balance on hand:	1/31/16	\$6,906.43
End Balance		\$6,906.43
Reconciliation:		\$6,906.43
FSB Checking		\$6,906.43
	plus outstanding dep	\$0.00
	less outstanding cks	\$0.00
Recon Total	1/31/16	\$6,906.43
End Balance		\$6,906.43

Employee Benefit/Unemployment Ins Fund

		January 31, 2016		
Balance on hand:	12/31/15	\$3,461.50		
Receipts:	Interest	\$0.28		
Disbursements:		<u>\$0.00</u>		
Balance on hand:	1/31/16	\$3,461.78		
	12/31/16	\$3,926.21		
	Interest	<u>\$0.00</u>		
	1/31/16 Investments	<u>\$3,926.21</u>		
Recon Total	1/31/16	\$7,387.99		
Reconciliation:			Matures	Next Mature
FSB	Checking Account	\$3,461.78		
	Less Outstanding Ck	\$0.00		
	Plus Outstanding Deposits	<u>\$0.00</u>		
	1/31/16	\$3,461.78		
FSB	CD#33386	\$3,926.21	6 Mths	4/1/16
	Investment 1/31/16	<u>\$3,926.21</u>		
Recon Total	1/31/16	\$7,387.99		

Cafeteria Plan

January 31, 2016

Balance on hand:	12/31/15	\$20,432.05
Receipts:	Transfer frm General Fund for 2015-16 SY	
	Reim from Employees Payroll-January	\$1,939.98
	Reim from Employees Non-Qualified Exp	\$0.00
	Debit Card Expense Reimb	\$0.00
Disbursements:	Claims Checks for 2015-2016 SY	(\$1,556.34)
	Claims Checks for 2014-2015 SY	\$0.00
	Reimb GF for 2015-16 Start-up	\$0.00
	Check Supply Order	\$0.00
AMGL & Employees	Non-Qualified fee	\$0.00
	Claims Debit Cards	(\$1,306.26)
Balance on hand:	1/31/16	\$19,509.43
Reconciliation:		
FSB Checking		\$19,935.65
	less outstanding receipts	\$0.00
	less outstanding chks	(\$426.22)
Recon Total	1/31/16	\$19,509.43

Activity Fund

	January 31, 2016	
Balance on hand:	12/31/15	\$73,724.21
Receipts:	Dep/Interest	\$17,203.77
Disbursements:		(\$19,540.66)
Checking Account Balance	1/31/16	\$71,387.32
	12/31/15 Investments	\$21,034.60
	Interest	\$13.25
	1/31/16	\$21,047.85
Total Activity Fund Balance		\$92,435.17
Reconciliation:		
FSB	Now Acct Ckg	\$76,847.03
	Plus Outstanding Dep	\$0.00
	Less Outstanding Ck	(\$5,459.71)
Recon Total	1/31/16	\$71,387.32
	CD #404519	\$21,047.85
Recon Total	1/31/16	\$92,435.17

Regular; Beginning Month 01/2016; Processing Month 01/2016; Active Chart of Account Number True; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0001	ATHLETICS	(3,973.52)	5,305.21	6,013.48	0.00	(3,265.25)
05 704 0002	CAMPS	5,370.00	0.00	0.00	0.00	5,370.00
05 704 0003	CROSS COUNTRY	541.83	0.00	0.00	0.00	541.83
05 704 0004	BASKETBALL/BOYS	1,025.52	0.00	315.00	0.00	1,340.52
05 704 0005	BASKETBALL/GIRLS	4,797.27	595.00	67.00	0.00	4,269.27
05 704 0006	Football	2,696.60	0.00	0.00	0.00	2,696.60
05 704 0007	GOLF	1,104.72	0.00	0.00	0.00	1,104.72
05 704 0008	TRACK/GIRLS	2,299.52	0.00	0.00	0.00	2,299.52
05 704 0010	VOLLEYBALL	1,355.66	0.00	0.00	0.00	1,355.66
05 704 0011	WRESTLING	3,234.48	2,036.39	1,347.24	0.00	2,545.33
05 704 0015	ANNUAL	(1,943.53)	0.00	655.00	0.00	(1,288.53)
05 704 0016	BAND	7,554.98	4,679.90	0.00	0.00	2,875.08
05 704 0017	CHEER SQUAD	250.78	303.00	745.18	0.00	692.96
05 704 0019	CONCESSIONS	(932.89)	1,770.26	2,050.66	0.00	(652.49)
05 704 0020	FCCLA	2,004.41	1,029.58	845.87	0.00	1,820.70
05 704 0021	FFA	10,407.10	1,221.47	1,190.93	0.00	10,376.56
05 704 0022	FOREIGN LANGUAGE	2,113.91	500.00	0.00	0.00	1,613.91
05 704 0023	FRESHMAN	349.85	0.00	0.00	0.00	349.85
05 704 0024	JUNIORS	2,780.99	177.02	1,219.94	0.00	3,823.91
05 704 0025	SENIOR BANNERS	0.00	302.07	0.00	0.00	(302.07)
05 704 0026	NHS	6,769.33	33.38	280.88	0.00	7,016.83
05 704 0027	OM/GIFTED	(80.00)	100.00	0.00	0.00	(180.00)
05 704 0028	SCIENCE CLUB	320.10	0.00	0.00	0.00	320.10
05 704 0029	SENIORS	1,188.36	0.00	0.00	0.00	1,188.36
05 704 0030	SOPHOMORES	505.11	0.00	0.00	0.00	505.11
05 704 0031	STUDENT COUNCIL	(638.30)	143.93	236.51	0.00	(545.72)
05 704 0032	VOCAL	125.16	0.00	0.00	0.00	125.16
05 704 0034	CAPS/GOWNS	2,759.81	0.00	0.00	0.00	2,759.81
05 704 0037	GREENHOUSE	9,944.98	0.00	0.00	0.00	9,944.98
05 704 0038	COURTESY	2,005.95	61.00	0.00	0.00	1,944.95
05 704 0039	ELEMENTARY TEACHERS	1,703.10	922.73	1,648.90	0.00	2,429.27
05 704 0040	INDUSTRIAL ARTS	1,247.03	71.78	111.75	0.00	1,287.00
05 704 0041	INVESTMENTS	21,034.60	0.00	13.25	0.00	21,047.85
05 704 0043	LIBRARY	103.99	0.00	0.00	0.00	103.99
05 704 0046	SPECIAL PROJECTS	9,143.34	0.00	275.43	0.00	9,418.77
05 704 0047	SPEECH/DRAMA	(2,478.22)	55.00	200.00	0.00	(2,333.22)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	(77.00)	0.00	0.00	0.00	(77.00)
05 704 0050	IND ARTS/DONATIONS	169.45	0.00	0.00	0.00	169.45
05 704 0051	QUIZ BOWL	(99.52)	232.94	0.00	0.00	(332.46)
Fund Total: 05		94,758.81	19,540.66	17,217.02	0.00	92,435.17

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
Checking		1		
Checking	1	Fund: 01 GENERAL FUND		
	006773-191182	ALMQUIST M.G. & LUTH, P.C.	01/20/2016	152.00
01 2510 660 0		DATA PROCESSING, Flex January	152.00	
		Vendor Total:		152.00
	1126	ALPHA REHABILITATION PC	01/31/2016	995.17
01 4450 313 2		Puch Srvs, PUPIL SERVICES, ST J Riley	240.66	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, OT J Riley	24.80	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, PT J Riley	90.28	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, ST A Wagner	180.93	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, OT A Wagner	48.02	
01 4450 313 1		Puch Srvs, PUPIL SERVICES, ST B Wagner	240.66	
01 4450 313 1		Puch Srvs, PUPIL SERVICES, OT B Wagner	169.82	
		Vendor Total:		995.17
4853Chad	16040	ASK SUPPLY CO., LLC	01/19/2016	148.97
01 2610 410 0		SUPPLIES, custodial	148.97	
4853Chad-Jan	16084	ASK SUPPLY CO., LLC	01/26/2016	71.91
01 2610 410 0		SUPPLIES, bathroom cleaners	71.91	
4866Chad	16085	ASK SUPPLY CO., LLC	01/26/2016	141.96
01 2610 410 0		SUPPLIES, custodial	141.96	
		Vendor Total:		362.84
	27968	AURORA COOPERATIVE	01/28/2016	3,389.54
01 2750 336 0		GAS & OIL, diesel	3,389.54	
		Vendor Total:		3,389.54
	20160111	BOETTCHER, HEATHER	01/11/2016	14.00
01 2310 410 0		SUPPLIES, ACE awards	14.00	
		Vendor Total:		14.00
	53613	CAMELOT TRANSPORTATION INC.	12/01/2015	467.50
01 2760 331 0		CONTRACTED PUPIL TRANSPORT, J Riley	467.50	
		Vendor Total:		467.50
	20160124	CHARTER COMMUNICATIONS	01/24/2016	110.01
01 1100 382 2		DISTANCE ED, MBPS Optical Ethr	514.26	
01 1100 382 2		DISTANCE ED, NE Universal Fee	35.74	
01 1100 382 2		DISTANCE ED, NE Universal Fee	(28.59)	
01 1100 382 2		DISTANCE ED, 80% erate	(411.40)	

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
			Vendor Total:	110.01
	20160126	CHASE CARD SERVICES	01/26/2016	505.47
01 2510 660 0		DATA PROCESSING, add empl to timeclock	200.00	
01 2310 690 0		MISC, frames for board	76.03	
01 1100 410 1		SUPPLIES, Kahrs - command strips/magneti	136.54	
01 1100 410 1		MISC, Inservice	25.46	
01 1100 410 2		MISC, Inservice	25.45	
01 2310 690 0		MISC, School/Community Mtg	22.00	
01 2320 410 0		SUPPLIES, Conradt JIBJAB	18.00	
01 2320 410 0		SUPPLIES, Conradt JIBJAB	1.99	
			Vendor Total:	505.47
	20160131	CITY OF FRANKLN	01/31/2016	6,948.00
01 2610 322 0		ELECTRICITY, 12/15/15- 01/15/16	6,262.60	
01 2610 323 0		WATER & SEWER, 12/15/15- 01/15/16	211.40	
01 2610 324 0		GARBAGE DISPOSAL, 12/15/15- 01/15/16	474.00	
			Vendor Total:	6,948.00
4847Chad	945849	CLINCH ENTERPRISES	12/22/2015	39.92
01 2610 410 0		SUPPLIES, bleach	39.92	
4847Chad-2	945942	CLINCH ENTERPRISES	01/15/2016	117.36
01 2610 410 0		SUPPLIES, bowl cleaner	117.36	
4847Chad-1	CM942182	CLINCH ENTERPRISES	12/29/2015	(36.53)
01 2610 410 0		SUPPLIES, bleach	(36.53)	
			Vendor Total:	120.75
	107261	COMPUTER HARDWARE INC.	01/16/2016	50.00
01 2620 310 0		REPAIR SERVICES, MacBook	50.00	
			Vendor Total:	50.00
	20160131	CONRADT, CANDACE	01/31/2016	348.19
01 2320 670 0		MILEAGE, Dec Conradt	89.64	
01 2320 670 0		MILEAGE, Jan Conradt	258.55	
			Vendor Total:	348.19
1020Dianna-	24852	CREATIVE TEACHER	01/14/2016	41.25
JAn				
01 4200 410 0		SUPPLIES, DeJonge	41.25	
			Vendor Total:	41.25
	20160115	DEARBORN NATIONAL LIFE INSURANCE COMPANY	01/15/2016	264.00
01 1100 260 1		LIFE INSURANCE	45.30	
01 1100 260 2		LIFE INSURANCE	98.70	
01 1160 260 1		LIFE INSURANCE	6.00	
01 1190 260 0		LIFE INSURANCE	3.00	

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<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
01 1200 260 1		LIFE INSURANCE	15.00	
01 1200 260 2		LIFE INSURANCE	6.00	
01 1310 260 0		LIFE INSURANCE	1.20	
01 2120 260 1		LIFE INSURANCE	3.00	
01 2120 260 2		LIFE INSURANCE	3.00	
01 2222 260 0		LIFE INSURANCE	4.80	
01 2320 260 0		LIFE INSURANCE	18.00	
01 2410 260 1		LIFE INSURANCE	6.00	
01 2410 260 2		LIFE INSURANCE	6.00	
01 2610 260 0		LIFE INSURANCE	18.00	
01 4200 260 0		LIFE INSURANCE	6.00	
01 4310 260 0		LIFE INSURANCE	6.00	
01 4404 260 0		LIFE INSURANCE	3.00	
01 4410 260 1		LIFE INSURANCE	3.00	
01 9001 260 0		LIFE INSURANCE	12.00	
			Vendor Total:	264.00
	26091	ESU #9	01/18/2016	869.26
01 1219 313 2		Purch Serv,PUPIL SERVICES, +18 Jackson	869.26	
	26092	ESU #9	01/18/2016	1,474.12
01 3540 313 0		Early Chldhd Purch PUPIL SERVICES	1,474.12	
			Vendor Total:	2,343.38
4855Sara	216212	FITNESS FINDERS INC.	01/07/2016	44.00
01 1100 410 1		SUPPLIES, Roether	44.00	
			Vendor Total:	44.00
	20160128	FRANKLIN AUTO PARTS	01/28/2016	1,247.92
01 2750 338 0		REPAIRS, alt,wipers,battery	747.87	
01 2750 690 0		MISC, car wash, nut,brush, bungees	30.92	
01 2750 336 0		GAS & OIL, oil/filters	131.32	
01 2610 410 0		SUPPLIES, custodial - bits/towesl/fan mot	337.81	
			Vendor Total:	1,247.92
	20151231	FRANKLIN COUNTY CHRONICLE	12/31/2015	353.80
01 2510 350 0		ADVERTISING/PRINTING, December	353.80	
			Vendor Total:	353.80
	63	FRANKLIN INSURANCE AGENCY	01/12/2016	225.00
01 2310 642 0		FIDELITY BOND, Treasurer's bond	225.00	
			Vendor Total:	225.00
	20160121	FRONTIER	01/21/2016	539.67
01 2510 342 0		TELEPHONE, 12/21-1/20	539.67	
			Vendor Total:	539.67

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>		
4834Chad	108948727	GLOBAL EQUIPMENT CO., INC.	01/01/2016	1,429.00	
01 2620 480 0		NON-CAP OPER PURCHASES, fountain	1,429.00		
				Vendor Total:	1,429.00
	875967	H Y LEVELING	01/29/2016	400.00	
01 2620 310 0		REPAIR SERVICES, 01/21 snow removal	400.00		
				Vendor Total:	400.00
	20160325	HOMETOWN LEASING	01/31/2016	1,460.31	
01 5000 610 0		REDEMPTION OF PRINCIPAL, Copier	1,460.31		
				Vendor Total:	1,460.31
	20160111	HTMC	01/11/2016	288.00	
01 2510 350 0		ADVERTISING, March-May	288.00		
				Vendor Total:	288.00
4856Dave	82499	HUMMERT INTERNATIONAL	01/11/2016	194.85	
01 1100 418 2		Vo Ag, Rocker	194.85		
				Vendor Total:	194.85
1068Renee	2016Renewal	KEARNEY HUB	01/07/2016	140.40	
01 2222 440 0		PERIODICALS, Haussermann	140.40		
				Vendor Total:	140.40
4864Chad	S101257306.001	KRIZ DAVIS CO	01/25/2016	434.96	
01 2610 410 0		SUPPLIES, Ballast	434.96		
4864Chad-1	S101257306.003	KRIZ DAVIS CO	02/01/2016	108.74	
01 2610 410 0		SUPPLIES, 8 ballast	108.74		
				Vendor Total:	543.70
	5835-42662	KT HEATING & AIR CONDITIONING INC.	01/07/2016	497.47	
01 2620 314 0		HEATING WORK, gym unit	497.47		
				Vendor Total:	497.47
4852Chad	9303802341	LAWSON PRODUCTS INC.	01/07/2016	415.57	
01 2610 410 0		SUPPLIES, glass cleaner	415.57		
				Vendor Total:	415.57
	20160202	LINCOLN MARRIOTT CORNHUSKER HOTEL	02/02/2016	105.00	
01 2320 670 0		TRAVEL, Conrad hotel	105.00		
				Vendor Total:	105.00
4867Clark	12711214	MATHESON TRI-GAS, INC	01/21/2016	39.87	
01 1100 418 2		Vo Ag, Rocker welding	19.94		
01 1100 413 2		INDUSTRIAL ARTS, Vetter welding	19.93		
				Vendor Total:	39.87

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
	105466	MIDWEST RESTAURANT SUPPLY, LLC	01/27/2016	325.43
01 2620 310 0		REPAIR SERVICES, Convection Oven	325.43	
		Vendor Total:		325.43
	22287	MIERAU & CO PC	01/31/2016	444.63
01 2510 660 0		DATA PROCESSING, Jan PR	350.00	
01 2510 690 0		MISC, Ck Printing	94.63	
		Vendor Total:		444.63
	AXT1215-AW	MOSAIC	01/05/2016	2,636.48
01 4450 370 2		TUITION PD OTH SPED, A Wagner	2,636.48	
	AXT1215-BW	MOSAIC	01/05/2016	2,673.16
01 4450 370 1		TUITION PD OTH AGENCIES SPED, B Wagner	2,636.48	
01 4450 313 1		Puch Srvs, PUPIL SERVICES, OT B Wagner	36.68	
	AXT1215JR	MOSAIC	01/05/2016	2,846.93
01 4450 370 2		TUITION PD OTH SPED, J Riley	2,801.26	
01 4450 313 2		Puch Srvs, PUPIL SRV, PT J Riley	30.44	
01 4450 313 2		Puch Srvs, PUPIL SRV, OT J Riley	15.23	
		Vendor Total:		8,156.57
	38819	NASB	01/06/2016	155.00
01 2320 630 0		ENTRIES/FEES, Leg Issues Conradt	155.00	
	39057	NASB	01/26/2016	75.00
01 2320 630 0		DUES/FEES, M James NAEP Conf	75.00	
		Vendor Total:		230.00
4857Dave	20160111	PARKWAY GREENHOUSE & FLOWER POT, LLC	01/11/2016	42.15
01 1100 418 2		Vo Ag, Rocker greenhouse	42.15	
		Vendor Total:		42.15
	1	PERRY, GUTHERY, HAASE & GESSFORD, PC, LLO	01/24/2016	14,789.70
01 2330 317 0		LEGAL SERVICES, Personnel hearing	14,789.70	
	79	PERRY, GUTHERY, HAASE & GESSFORD, PC, LLO	01/24/2016	450.00
01 2330 317 0		LEGAL SERVICES, Employee handbooks/ACA	450.00	
		Vendor Total:		15,239.70
	20151231	PLANK LUMBER & HARDWARE	12/31/2015	415.65
01 2610 410 0		SUPPLIES, custodial	400.66	
01 2610 410 0		SUPPLIES, grounds	14.99	

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>		
1185Clark	L152233	PLANK LUMBER & HARDWARE	01/05/2016	13.58	
01 1100 413 2		INDUSTRIAL ARTS, Vetter	13.58		
				Vendor Total:	429.23
	01160010	PLATTE VALLEY COMMUNICATION OF KEARNEY INC	01/11/2016	187.67	
01 2620 410 0		SUPPLIES, radio batteries	187.67		
				Vendor Total:	187.67
	30769018	PRESTO-X	01/07/2016	119.81	
01 2620 310 0		REPAIR SERVICES, January	119.81		
				Vendor Total:	119.81
	20160117	PRINCIPAL LIFE/DEPT. 900	01/17/2016	1,181.97	
01 1100 290 1		DISABILITY INSURANCE	184.29		
01 1100 290 2		DISABILITY INSURANCE	394.60		
01 1160 290 1		DISABILITY INSURANCE	40.13		
01 1200 290 1		DISABILITY INSURANCE	67.95		
01 1200 290 2		DISABILITY INSURANCE	46.99		
01 1190 290 0		DISABILITY INSURANCE	12.32		
01 4404 290 0		DISABILITY INSURANCE	20.55		
01 1310 290 0		DISABILITY INSURANCE	6.31		
01 2120 290 1		DISABILITY INSURANCE	12.99		
01 2120 290 2		DISABILITY INSURANCE	13.00		
01 2130 290 1		DISABILITY INSURANCE	5.12		
01 2130 290 2		DISABILITY INSURANCE	5.11		
01 2222 290 0		DISABILITY INSURANCE	25.23		
01 2320 290 0		DISABILITY INSURANCE	97.76		
01 2410 290 1		DISABILITY INSURANCE	40.54		
01 2410 290 2		DISABILITY INSURANCE	52.12		
01 2610 290 0		DISABILITY INSURANCE	53.66		
01 2760 290 0		DISABILITY INSURANCE	6.55		
01 4200 290 0		DISABILITY INSURANCE	31.05		
01 4310 290 0		DISABILITY INSURANCE	25.10		
01 4410 290 1		DISABILITY INSURANCE	12.41		
01 9001 290 0		DISABILITY INSURANCE	28.19		
				Vendor Total:	1,181.97
4860Jan-1	2301477	QUILL CORPORATION	01/13/2016	27.99	
01 2410 410 0		SUPPLIES, office	27.99		
4860Jan-2	2304464	QUILL CORPORATION	01/13/2016	133.24	
01 2320 410 0		SUPPLIES, Supt office	113.88		
01 2410 410 0		SUPPLIES, office	19.36		
4860Jan-4	2304543	QUILL CORPORATION	01/13/2016	70.74	
01 1100 410 2		SUPPLIES, Hammer-seniors	70.74		
4860Jan	2324667	QUILL CORPORATION	01/13/2016	9.37	
01 1100 410 2		SUPPLIES, E Bonham grade book	9.37		
4860Jan-3	2370181	QUILL CORPORATION	01/13/2016	61.47	

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
01 2410 410 0		SUPPLIES, office	61.47	
4863Monica	2481586	QUILL CORPORATION	01/19/2016	95.74
01 2320 410 0		SUPPLIES, Supt Office	95.74	
Vendor Total:				398.55
1103Shannette	20160126	RIGHTWAY INC.	01/26/2016	28.58
e				
01 1100 410 2		SUPPLIES, Science, Kahrs	28.58	
	20160126-371	RIGHTWAY INC.	01/26/2016	2.45
01 1100 418 2		Vo Ag, Rocker	2.45	
	20160126-372	RIGHTWAY INC.	01/26/2016	61.75
01 1100 418 2		FCS, McDowell	61.75	
1200Lacey-J	20160126-375	RIGHTWAY INC.	01/25/2016	13.96
01 1100 410 1		SUPPLIES, L Hoffman	13.96	
	20160126-G	RIGHTWAY INC.	01/26/2016	1,340.74
01 4940 410 0		SUPPLIES, Corr Parent Night	8.07	
01 2310 690 0		MISC, Community/Depositions	359.25	
01 1100 410 1		SUPPLIES, Inservice	56.68	
01 1100 410 2		SUPPLIES, Inservice	56.68	
01 1100 410 1		SUPPLIES, Elem Honors	27.88	
01 2610 410 0		SUPPLIES, grounds	253.30	
01 2130 410 1		SUPPLIES, med room	9.75	
01 2130 410 2		SUPPLIES, med room	9.75	
01 2610 410 0		SUPPLIES, custodial	559.38	
Vendor Total:				1,447.48
1185Clark-	20160131	S.E. SMITH & SONS	01/27/2016	37.08
Jan				
01 1100 413 2		INDUSTRIAL ARTS, Vetter	37.08	
	20160131G	S.E. SMITH & SONS	01/31/2016	1,109.67
01 2610 410 0		SUPPLIES, custodial	1,109.67	
Vendor Total:				1,146.75
	20160127	Schutz, Jennifer	01/27/2016	153.16
01 1218 313 2		Purch Serv, PUPIL SERVICES, OT Ignowski	153.16	
Vendor Total:				153.16
4849Chad	9329649141	SETON IDENTIFICATION PRODUCTS	12/21/2015	64.64
01 2610 410 0		SUPPLIES, custodial	64.64	
4849Chad-1	9329668184	SETON IDENTIFICATION PRODUCTS	12/23/2016	336.72
01 2620 410 0		SUPPLIES, Facility signs	336.72	
Vendor Total:				401.36
	11676	SHAD'S AUTO, INC.	01/31/2016	216.69
01 2750 338 0		REPAIRS, 07 Route bus- inspect/travel swi	216.69	
	11677	SHAD'S AUTO, INC.	01/31/2016	3,848.83
01 2750 338 0		REPAIRS, 06 Act bus-reman turbo kit	3,848.83	
Vendor Total:				4,065.52

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
	201181301532	SOURCE GAS	01/29/2016	4,370.80
01 2610 321 0		FUEL/NATURAL GAS, Main 12/31-1/28	4,370.80	
	201181301533	SOURCE GAS	01/29/2016	431.77
01 2610 321 0		FUEL/NATURAL GAS, Bus Barn 12/31-1/28	431.77	
	201270256128	SOURCE GAS	01/29/2016	510.71
01 2610 321 0		FUEL/NATURAL GAS, Grnhse 12/31-1/28	510.71	
		Vendor Total:		5,313.28
	989151	STATE OF NEBRASKA	01/01/2016	227.47
01 1100 382 2		DISTANCE EDUCATION, Dec	227.47	
		Vendor Total:		227.47
	192	STENBERG LAW OFFICE	02/01/2016	3,086.10
01 2330 317 0		LEGAL SERVICES, contract hearing	3,086.10	
		Vendor Total:		3,086.10
	20160123	VERIZON WIRELESS	01/23/2016	220.63
01 2510 342 0		TELEPHONE, 12/24-01/23	220.63	
		Vendor Total:		220.63
	20160131	WEX BANK	01/31/2016	1,029.05
01 2760 336 0		GAS & OIL, January	515.22	
01 2750 336 0		GAS & OIL, January	513.83	
		Vendor Total:		1,029.05
	NO8653-1845	WOODWARD'S DISPOSAL SERV INC	01/25/2016	47.50
01 2510 690 0		MISCELLANEOUS, Jan	47.50	
		Vendor Total:		47.50
		Fund Total:		67,930.67
		Checking Account Total:		67,930.67

Franklin Public Schools
Board of Education
District 506
Franklin, Nebraska 68939

Regular February Meeting

**Monday – February 8th, 2016
7:00 Regular Meeting**

**Franklin Public Schools
Media Center
1001 M Street
Franklin, NE 68939**

Bills Committee: February & March (Raquel & Les)

H & Y Leveling - \$400.00 – snow removal

StudentsDating Violence

Franklin Public Schools strives to provide physically safe and emotionally secure environments for all students and staff. Positive behaviors are encouraged in the educational program and are required of all students and staff. Dating violence will not be tolerated.

For purposes of this policy “dating violence” means a pattern of behavior where one person uses threats of, or actually uses, physical, sexual, verbal, or emotional abuse to control his or her dating partner. “Dating partner” means any person, regardless of gender, involved in an intimate relationship with another person primarily characterized by the expectation of affectionate involvement whether casual, serious, or long term.

Incidents of dating violence involving students at school will be addressed as the administration determines appropriate, within the scope and subject to the limits of the District’s authority.

Staff training on dating violence shall be provided as deemed appropriate by the administration. The dating violence training shall include, but need not be limited to, basic awareness of dating violence, warning signs of dating violence, and the District's dating violence policy.

Dating violence education that is age-appropriate shall be incorporated into the school program. Dating violence education shall include, but not be limited to, defining dating violence, recognizing dating violence warning signs, and identifying characteristics of healthy dating relationships.

The administration will be responsible for ensuring that this dating violence policy is published in the school district’s student-parent handbook or an equivalent such publication. Parents and legal guardians shall be informed of the dating violence policy by such other means as the administration determines appropriate. If requested, parents or legal guardians shall be provided a copy of the dating violence policy and relevant information.

Legal Reference: Neb. Rev. Stat. §§ 79-2139 to 79-2142

Date of Adoption: June 11, 2012

316 12th Avenue
Franklin, NE 68939

Mr. John Siel, President
Franklin Board of Education
1001 M Street
Franklin, NE 68939

Dear Mr. Siel:

It has been an honor and a privilege to serve the Franklin Public Schools.

Please accept this letter as my tender of resignation to be effective at the close of the current contract period for the purpose of retirement.

Sincerely,

A handwritten signature in cursive script that reads "Peggy A. Sidlo".

Peggy A. Sidlo

cc

Dr. Candace Conradt, Superintendent
Ms. Shelley Kahrs, Elem Principal

Affordable Care Act

- Any organization that has 50 or more employees must follow the rules.
- Full Time employees must be offered single insurance. They are not required to take the insurance.
- Full Time Employee is an employee who is works at least 30 hours per week.
- Fifteen (15) of our classified employees fall into this category would be eligible to take the insurance.
- The lowest cost single insurance offered is priced at \$401.09/month. Their cost would be \$93.18/month (poverty level % cost). The district would pay the balance of \$307.91/month. The cost to the district for a full year of single insurance for each employee would be \$3,694.92. If all 15 eligible employees took the insurance the total cost to the district would be \$55,423.80. The above figures are based on the 2016/17 premiums for a \$4,000 Deductible.
- Reasons to offer the insurance:
 - Avoid being penalized by the government
 - It is the moral thing to do for our employees
 - Hiring more qualified part time employees is nearly impossible
 - Most schools are offering the insurance

Fines if we are not in compliance.

Fines for not complying is \$3,000 per each employee that should have been offered the single insurance plus if we fail to offer insurance to 95% of the eligible employees we pay the "Death Penalty".

"Death Penalty" is (FT employees - 30) X \$2,000/year.

2015-16 FT Employees (64 FT employees - 30) = 34 X \$2,000/year = \$68,000 Death Penalty Fine.

Total Fine could be:

\$68,000 Death Penalty

\$45,000 (\$3,000 X 15 eligible employees = \$45,000)

Grand Total: \$113,000



Centurion Industries Inc.
A-Lert Roof Systems Division
810 North Main * P.O. Box 79
Erie, Kansas 66733
P (620) 244-3201 * F (620) 244-3294



January 26, 2016

Dr. Candice Conradt
Franklin Public Schools

Dear Dr. Conradt:

We respectfully submit the following proposal to manufacture and install an A-Lert Standing Standing Seam Roof System on the Franklin High School Building, located in Franklin, NE.

Scope of work: Manufacture and install a standing seam roof system with new wall panel, flashing, gutter, downspouts and trim as required. Roof panels will have a Galvalume finish and continuous in length from eave to ridge eliminating panel end laps. Includes the following items.

Material Specifications:

1. Roof Panel – 24 gauge steel with a Galvalume finish. A-Lert "SSR" panel, 16" wide with a 2" high major rib corrugation. Roof pitch to be ½":12". Concealed fasteners. UL-90.
2. Purlins and Verticals – per A-Lert's engineers design requirements. Members to be red oxide primer and labor to install.
3. Wall panels - 24 gauge "SSR" panel with a Kynar 500 finish and labor to install.
4. Gutter - 6" x 6" x 24 gauge with prefinished Kynar 500 finish and labor to install.
5. Downspouts – 3-1/2" x 4" prepainted to match gutter and labor to install.
6. Trim and other flashing - 24 gauge with a Kynar 500 finish and labor to install. Trims and flashings; including Rake, Reglet, Ridge Cap, Valley, Eave, J-Trim, Counter and Highside Flashing (*Reglet, Counter, Valley and Ridge Cap to be a Galvalume finish*).
7. Roof jacks, pipe extensions, rain caps and labor to install.
8. Roof curbs – 1/8" Aluminum sheets and labor to install.
9. Roof hatch – Per A-Lert's engineers design requirements and labor to install.

The following are excluded items and material:

1. Any work not directly related to metal roofing.
2. Any type of demolition.
3. Concrete Masonry work, Mechanical, Electrical, and Plumbing.
4. Architectural Fees, and Inspection of existing structure by structural engineer.
5. Building Permit.
6. Sales Tax.
7. Prevailing Wages.
8. Roof Insulation and labor to install.
9. Snow Guards and labor to install.
10. Any work to existing retrofit roofs.
11. Crane rental.
12. Any work to the buildings existing structure or decking.
13. Cash Allowances.
14. Performance Bond.

The above described work on the Franklin School Building can be done for a lump sum total of:

One Hundred Thirty-Two Thousand Eight Hundred Ninety-Five and No/100 Dollars (\$132,895.00)

Terms- 25% down upon acceptance of this proposal, monthly draws during construction and balance upon completion. Proposal good thirty days. Tax is excluded from bids. Customer must provide proper proof of tax exemption to avoid sales tax. **THIS PROPOSAL IS BASED UPON NO REQUIRED MODIFICATIONS TO THE EXISTING SUB-STRUCTURE. CUSTOMER RESPONSIBLE FOR REMOVAL AND DISPOSAL OF ANY ASBESTOS MATERIALS OR ANY OTHER HARMFUL SUBSTANCES THAT MAY BE ENCOUNTERED AT THE JOBSITE.**

Due to the volatility of the steel market, this proposal is only valid for 30 days from proposed date.

This document summarizes a project A-Lert Roof Systems proposes to perform for you. It will automatically be withdrawn 30 days after the date on the face of this project summary. The parties shall endeavor to promptly enter into a written contract after execution of this document summary under terms (which may differ from those presented in the document summary) agreeable to both parties. In no event shall A-Lert Roof Systems be bound by this project summary if A-Lert Roof Systems determines that its customer credit worthiness standards have not been met.

If we can be of any further assistance or if you have any questions, please don't hesitate to call me at 1-620-704-0873.

Respectfully submitted,

Sean Wallace

Sean Wallace
Sales Representative
Centurion Industries, Inc.
A-Lert Roof Systems Division

ACCEPTANCE

You are hereby authorized to complete the work described in the above proposal, for which I agree to pay the amount mentioned above.

Total Amount.....\$ _____
Deposit.....\$ _____
Balance.....\$ _____

DATE: _____

ACCEPTED: _____

_____ (title)

Magnum Builders

17207 Harney St
Omaha, NE 68118



PROPOSAL

PROPOSAL # 1026
DATE 12/29/2015

ADDRESS
Franklin Public School
1001 M Street
Franklin, NE 68939

Please detach top portion and return with your payment.

DESCRIPTION	QTY	RATE	AMOUNT
Job Location Areas A and B	1	0.00	0.00
Metal roof with steel framework Build a steel framework over existing roof and install standing seam galvalume roof panels to cover.	1	89,500.00	89,500.00
Flashing Flashing, wall panels, gutter and downspouts to be lightstone color. (included)	1	0.00	0.00
Warranty Includes manufacturers 25 year warranty on steel and Magnum Builders 20 year weather tight warranty.	1	0.00	0.00
Payment Terms 20% down payment when work is scheduled, balance due within 15 days of completion. Interest charges accrue beginning 16 days after invoice date.	1	0.00	0.00

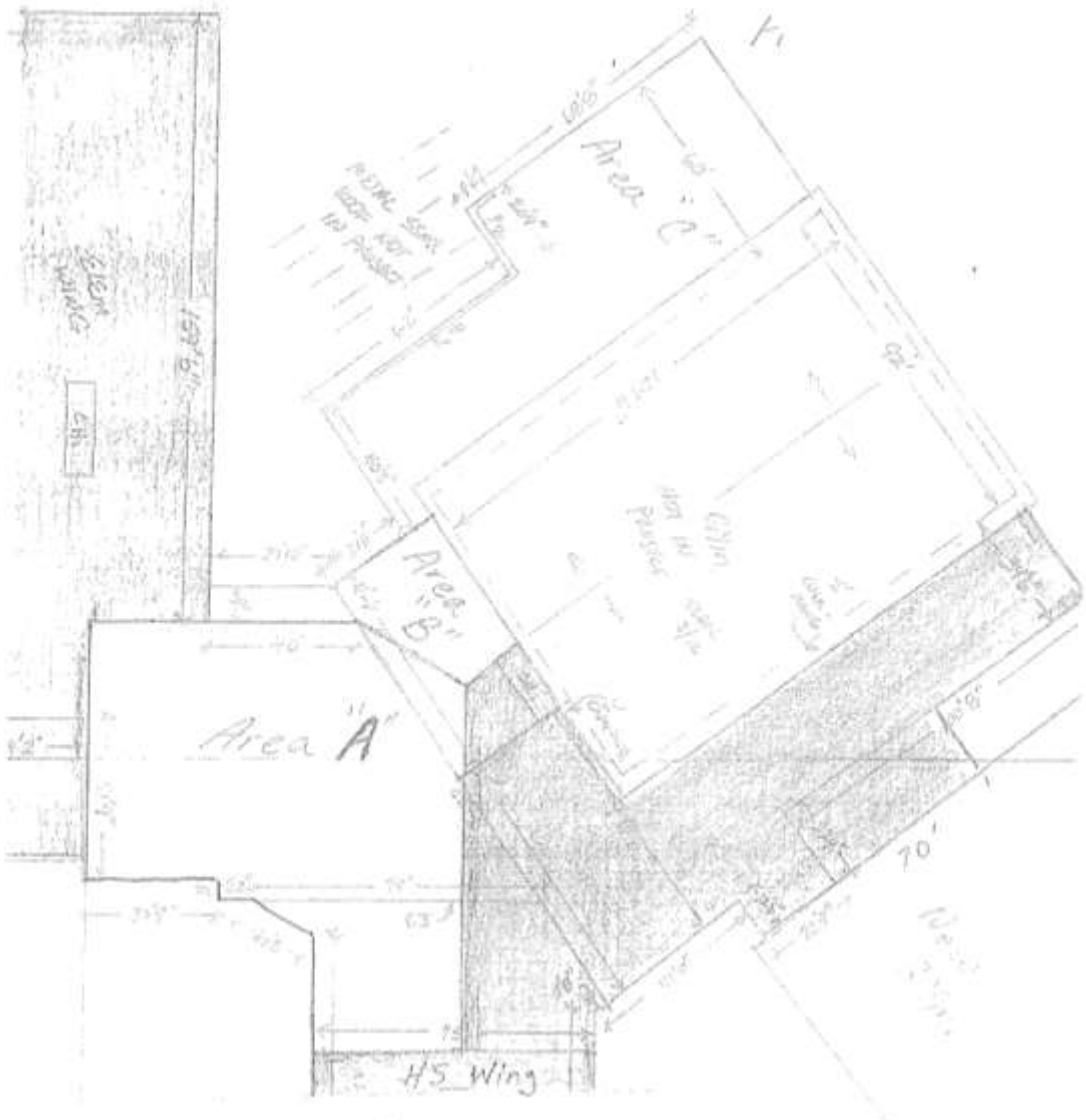
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any changes or additions to the above specifications will be executed only by written change order and will incur additional cost. All agreements are contingent upon strikes, accidents or delays beyond our control.

TOTAL

\$89,500.00

Accepted By

Accepted Date



January 27, 2016

State Leadership Conference

Location: Lincoln, Nebraska

Anticipated Leave time: 1:30 pm Sunday April 3, 2016

Anticipated Return time: 5:00 pm Tuesday April 5, 2016

Meals

18 attendees—2.5 days of meals = \$80 per attendee **\$1470.00—Meals**
***1 Judge will need only one day**

Lodging

6 Rooms for 2 nights @129.=

. * **1 Judge attending Monday only**

\$1806.00 –Lodging

Depending on transportation arrangements may need additional room for driver.

Registration

Registration \$42 per attendee

\$978.00--Registrations

With Competition Fees

Total State Leadership Competition Expenses

\$4,254.00

Dates of trip

April 3-5, 2016

Expenses Not included above

Transportation to Lincoln

Students Requesting Attendance

- | | |
|-----------------------|-------------------------|
| 1. Cora Welton | 9. Andrea Jackson |
| 2. Taylor Wilson | 10. Sam Gerdes |
| 3. MaKayla Weiss | 11. Skyler Saathoff |
| 4. Emily Cleveland | 12. Cassie Saathoff |
| 5. Richelle Schmidt | 13. McKenna Haussermann |
| 6. Moriah Aberle | 14. Madison Yelken |
| 7. Karsen Haussermann | 15. Mercedes DeJonge |
| 8. Brooke Watts | 16. Jordan Wilbur |

Judges Requesting Attendance

Rhonda Herrick

Theresa McDowell

Lance McDowell

Respectfully Submitted,
Theresa McDowell, adviser

Proposed National Leadership Expenses:

National Leadership Conference

Location: San Diego, CA

Anticipated Departure: 1:30 pm Saturday July 2, 2016

Anticipated Return: 5:00 pm Thursday July 8, 2016

Attendees will include only those who qualify at State

Meals

Up to 14 attendees @ \$40 per day per attendee x 7 days= **\$3,920--Meals**

Lodging

Up to 5 Rooms @ 224. per night for 7 nights **\$7,840.00 -Lodging**

Registration

Registration @\$368 Per attendee **Up to \$5,152.00--Registrations**

Estimated-(Not posted yet)Competition Fees \$29 per contestant 14 contestants

\$406.00 STAR Registration

Tours Up to \$214.00 per person

Up to \$2996.00 Tours

Possible Tours to Include:

San Diego City Tour, San Diego Zoo, Land and Sea Tour, Aquatica Water Park

Airfare/Parking

Up to \$5,600.00

Total Potential National Leadership Competition Expenses

\$25,974.00

Dates of trip

July 2-8, 2016

Expenses Not included above

Transportation to Airport

Potential Students Requesting Attendance

- | | |
|-----------------------|-------------------------|
| 1. Taylor Wilson | 8. Andrea Jackson |
| 2. MaKayla Weiss | 9. Sam Gerdes |
| 3. Emily Cleveland | 10. McKenna Haussermann |
| 4. Richelle Schmidt | 11. Madison Yelken |
| 5. Moriah Aberle | 12. Mercedes DeJonge |
| 6. Karsen Haussermann | 13. Jordan Wilbur |
| 7. Brooke Watts | |

Adviser Requesting Attendance

Theresa McDowell

***Comparison**—Last year 10 qualified for State and 7 qualified for Nationals. This year 14 are qualified for State, so anticipate 10 advancing to Nationals based on past percentage.



January 28, 2016

Candace Conradt
Franklin Public Schools
1001 M Street
Franklin, NE 68939

Dear Candace,

The Nebraska Association of School Boards (NASB) is closing out another successful year of serving Nebraska's school districts and ESUs. With almost 100% of Nebraska's public education students belonging to member districts and ESUs, our membership continues to participate in more money-saving and information-sharing services than ever before.

Our North Star Negotiations Software provides the most accurate data available to school districts and ESUs to navigate the negotiations process. Salaries are the largest item in your budget and our software eliminates uncertainty and confusion by creating clear comparability arrays for use in evaluating numerous alternatives in your negotiations process.

NASB's Nebraska Whole Child Project exists to improve the success of children across Nebraska by focusing on the whole child – their hearts, minds and bodies. Aerobic fitness is proven to correlate with high academic success and the Whole Child Project provides your leaders a way of raising the bar for the entire student body, through studying wellness data and providing best practices to your district. Also, the Whole Child Project Board has voted to expand the vision to assisting members with student mental health concerns.

Membership renewal notices are now going out to school districts and ESUs in preparation for the start of our fiscal year. Candace, your board's participation is critically important to the continued success of our Nebraska students. If you have any questions about the NASB, please contact us at the NASB Service Center at 800-422-4572. **We are offering a 2% discount for dues received before April 1.** We appreciate your continued support as we work together for the future of Nebraska's children.

Sincerely,

A handwritten signature in black ink, appearing to read "John C. Spatz", is written over a light blue background.

John C. Spatz
Executive Director

Enclosures

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Franklin Public Schools

County: Franklin

NASB Region: 13

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2016	Annual Membership Dues for NASB Fiscal Year 4/1/16 to 3/31/17	\$3,654
	All districts/ESU's who pay dues by 4/1/16 may subtract 2% from their total dues.	\$73
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2016	<u>\$3,581</u>

Thank you for your support and participation in NASB.

StudentsStudent Activities, Hazing, Fund-Raising and Supervision

Secret Organization. No student shall participate in or be a member of any secret fraternity or secret organization that is in any degree a school organization. Students who violate this rule may be denied any or all school privileges and may be expelled.

Initiation & Hazing Activities. Initiations and hazing activities are not permitted. Students who violate this rule may be denied any or all school privileges and may be expelled.

Fund-raising. All teachers shall earnestly seek to educate students in the services performed by the humanitarian agencies, and shall encourage students to participate in their financial support as a social and community project, but no fund-raising drives are to be conducted by non-school agencies or for non-school activities among the student population. Students may engage in raising funds, under the control of school officials, for certain approved student activities, provided the project has the approval of the principal of the school involved.

Students or student groups desiring to raise money through fund drives in one form or another will present their written requests to the elementary and/or secondary principal for their approval. The approval will be based on the following criteria:

- A. Where the funds will be used. Preference will be given to those activities in which usage of tax money would be doubtful or illegal, such as trips and awards of a personal nature. Any drive which seeks or tends to circumvent a Board decision will be rejected. A definite goal for the expenditure of the funds received must be established and indicated in the request submitted by the staff member.
- B. Quality of the product or suitability of the product sold. Items which are overpriced or of an embarrassing or controversial nature to the school will be rejected. Items which are in direct competition with local businesses shall be avoided where practicable.
- C. The number of fund drives per organization is limited to two (2) per year. One fundraiser shall be for the purpose of raising funds for the student group or organization's expenses. The second fundraiser may be approved by the administration for the purpose of the group or organization raising funds for the purpose of using those funds to make a charitable donation.
- D. Students will not be required to meet a quota to maintain good standing within the activity or organization as part of any fundraising activity. Students may be encouraged to set goals in respect to fundraising activities, but should never be required to meet specified goals as a condition of membership or status within the activity.
- E. The Board will not be responsible for any losses incurred. Principals will need to approve locations and subject matter of all posters posted in the drive.

- F. Activities and groups will be expected to pay for expenses from activity fund monies generated from fundraisers prior to requesting any additional, unbudgeted money for attendance at state, national, or international conventions, conferences, competitions or for the purpose of purchasing additional equipment, services, or goods. The following scale will be in effect for supporting activity's attendance at such conventions:
- a. State Conventions: \$100 per activity participant, staff sponsor, or adult sponsor
 - b. National Conventions: \$200 per activity participant, staff sponsor, or adult sponsor
 - c. International Conventions: \$300 per activity participant, staff sponsor, or adult sponsor

Adult Sponsors. Adult sponsors must be in attendance at all school sponsored activities.

Adult Drivers. The District does not sponsor activities involving driving vehicles unless a school employee or sponsor or an adult is driving.

Legal Reference: Neb. Rev. Stat. §§ 79-2101 to 79-2103

Date of Adoption: June 11, 2012

**Appendix "1" to 2015-2016 Student Fees Policy of
Franklin Public Schools**

Additional Specification of Required Materials and Fees¹

Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum)² or Specific Material Required
Elementary Program		
Physical Education Classes	Appropriate clothing (non-specialized attire)	Shoes – Cost to be determined by parent.
Art classes and special projects or events	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged.
Music-Optional band Courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, and a "gig bag", etc.) Limited instruments available for use by any student.
Classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None—necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists.
Field Trips	Transportation and admission costs of field trips.	None—costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$5.00 per student for each field trip to defray costs. (With administrative approval, the requested donation may be up to \$100.00 for special field trips). Meals on field trips will be at the expense of the student. School lunches will be provided as needed for free-reduced lunch eligible students.
Summer school courses	Classes offered during the summer, or at night, if any	\$50 to \$200 per class.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge).	Ten cents (.10) per page when charges apply.

¹ This listing is a part of the 2013-2014 Student Fees Policy and is intended to provide supplemental information. For additional specifications, refer to the Policy.

² Generally, dollar amounts are stated in terms of "maximums." The actual fee or charge may be less during the 2013-2014 school year.

Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum)² or Specific Material Required
School Meals		Breakfast--\$_____ Lunch--\$_____ Milk--\$_____ Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.

Secondary Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
Physical Education classes	Appropriate clothing (non-specialized attire)	Shoes – Cost determined by parent.
Art and shop classes and special projects, science classes	Appropriate clothing (non-specialized attire) Goggles-1 pair provided per year. If lost or damaged students are required to purchase a new pair.	Art classes – Old shirt for painting; other clothing which may get paint on it or otherwise be damaged. Shop classes – Students will have the option to complete course projects at no expense to them. Science classes – Approved protective goggles.
Music – Optional band courses	Musical instruments	Musical instruments and accessories (reed, oil, cleaners, flag camp, and drum major camp).
Classroom Supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.
Classroom Projects, i.e., Family & Consumer Science, Industrial Technology	Project Cost	Student pays cost that is beyond the standard project provided by the school.
Advanced math or science classes	Specialized calculators	Some calculators will be available at school. If lost or damaged a replacement fee will be assessed at a rate paid by the school. Students are encouraged but not required to purchase such equipment .for their personal use.
Teen Living	Project Cost	Sewing project, but the price should be minimal.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge)	Ten cents (.10) per page when charges apply.

Secondary Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
School Meals		Breakfast – \$_____ Lunch – \$_____ Milk – \$_____ Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
CCC	Classes for college credit	\$54.00 per credit
Post-secondary education classes	Tuition and fees for college courses taken for credit.	None--Any postsecondary education costs are to be paid directly by students to the college.
End of year lost or damaged books	Damage fee or replacement cost	Fees and fines up to \$5.00 for damaged books. Lost books or ruined books are charged replacement cost, generally at a maximum of \$60.00
Yearbooks - Optional	School Book	Yearbooks are published and made available for purchase every year. Cost is generally about \$35.
College entrance tests and preparation	Prep programs & tests	Costs of college entrance tests or prep courses, such as ACT preparation tutoring, PSAT test, and ACT test, are optional and to be paid directly to the private companies involved.
Summer school courses	Classes offered during the summer, or at night, if any	Drivers' education class: \$175 to \$275.
Locker usage	Use of school padlock	\$5.00 fee if damaged or not returned at the end of the year.
Athletic Programs		
1. Admission	Spectator fees for admission to events	\$5.00 per event maximum. Students may purchase an Activity Ticket for \$30.00 per year. For District and Conference events hosted by the School, cost to be set by NSAA but not to exceed \$20.00 per event.
2. Athletic Physicals	NSAA required athletic Physicals	Cost varies; payable directly to student's physician or clinic.

Secondary Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required	
3. Equipment and Attire	Students are responsible for required equipment and attire appropriate to the sport or activity which are not provided by the school, and are responsible for any optional clothing, equipment, or other items associated with the sport or activity. Uniform items are checked out to students. If lost or damaged students will be assessed fees in the amount of replacement cost.	Required items include athletic undergarments (supporter, bra, socks and undershirts), practice attire, including shorts, shirts, socks and shoes suitable for the activity, and dress attire suitable for team travel. Optional items for which students are responsible include: personal athletic bags, hair ties, sweat bands, non-required gloves, swim goggles, towels, forearm pads and personal medical devices (braces, orthopedic inserts, etc.). Additional required items for particular sports or activities include:	
		Basketball	No additional
		Football	Mouthpiece
		Golf	Golf bag & Clubs
		Speech	Dress attire; copies of research
		Track	Short sleeve t-shirt – \$12.50 Sleeveless t-shirt – \$15.00 Pants – \$25.00 Sweatshirts – below \$30.00 Jackets – \$40.00
		Volleyball	Team t-shirt – \$12.00 Team shorts – \$20.00 Volleyball knee pads
		Wrestling	Wrestling head gear
		Girls Basketball	Travel suits – \$40.00 Shooting shirts – \$10.00 - \$15.00
		Cheerleading and Flag Team Squads	Shoes, approved uniforms (top & skirt; jacket), poms and other accessories
4. Travel meals	Meals	Students are responsible for their own meals while traveling.	
5. Locker use	Padlock for locker	\$5.00 fee if damaged or not returned at the end of the year.	

Secondary Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
6. Camps and clinics	Registration and other costs of camps or clinics.	Students are responsible for the cost of all clinics, camps and conditioning programs. Any personal items purchased at camps or clinics, such as t-shirts, shall be at the student's expense.
7. Athletic Clubs	Letterman's club and other clubs supporting the athletic program.	Currently no dues required. Annual dues not to exceed \$25.00 per club.
8. Marching Band and Musical Groups	Equipment and attire.	Students will be responsible for the same costs as are set out for the athletic program. Students will be responsible for supplying their own musical instruments and accessories and for their own uniforms. Uniforms for the marching band will be supplied by the school; students may be required to pay a refundable band uniform rental fee of up to \$50.00. For High School Band Students an \$8.00 uniform cleaning fee is requested. T-shirts for Band Students – \$_____
Vocal Music Group	Coordinating group attire	For Junior High Band Students a \$7.00 uniform cleaning fee is requested. For High School Vocal students a \$6.00 choir robe cleaning fee is requested. Shoes – \$24.95 + shipping. Drum Major Boots – \$34.95 + shipping. Drum Major Whistle – \$10.40. Meal – Fast food. 5 th /6 th Band Books – \$7.00. Miscellaneous – Reeds, oil, cleaners, flag camp, and drum major camp.
		Students will pay for outfits selected by the group. Cost will be based on selection at a maximum of \$130.00
Clubs/Organizations		
Future Farmers (FFA)	State & national dues, meals and activities	Member fee \$15.00. T-shirt – \$15.00. Jacket – \$40.00.
Future Career/Community Leaders (FCCLA)	State & national dues, meals and activities	New member fee \$10.00. Annual dues not to exceed \$50.00 per club. T-shirt – \$_____
National Honor Society	State & national dues, meals and activities	Currently no dues required. Annual dues not to exceed \$50.00 per club.
Swing Choir	Attire	Students are responsible for purchasing outfits and accessories. Not to exceed \$150.00.

Secondary Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
All Girls Swing Choir	Attire	Students are responsible for purchasing outfits and accessories.
Student Council	State & national dues, meals and activities	Currently no dues required. Annual dues not to exceed \$50.00 per club.
Dance Team	Uniforms	Uniforms range up to \$250.00. Camp attendance is optional.
Cheerleading	Uniforms	Uniforms range up to \$500.00. Camp attendance is optional.
Drama	T-shirts	T-shirts – \$5.00 to \$20.00.
Social & Recognition Activities		
1. School plays, musicals and social activities	Admission to events	\$10.00 per play or activity
2. School dances	Admission to prom, homecoming, etc.	Up to \$10.00 per event
3. Class dues		Currently no dues are assessed. Each of the six secondary classes may assess its members an amount not to exceed \$50.00 annually for rental and decoration of dance facilities, punch and snacks at social activities, memorials and recognition plaques, flowers, and cards, and similar class activities. The payment of such an assessment shall be strictly voluntary, but students who do not pay may be denied admission to extracurricular activities supported by the class dues.
4. Picture Packets	Optional - Pictures are still taken for use in school yearbook.	Students purchase packets as desired and pay directly to photo company.

Secondary Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
5. Senior recognition assessment	Optional graduation activities	Participation in class activities attendant to graduation (such as being part of the composite picture, special yearbook pages, etc.) is not required in order for students to receive their high school diploma. Students who choose to participate will be required to pay the cost of the items involved in the graduation ceremony and attendant class activities. These may include the rental of graduation robes, caps, tassels, class flowers, one mother's flower, class gift, yearbook picture page, and class composite picture. A single Senior Class Recognition Assessment, not to exceed \$50, will be assessed to those Seniors who elect to participate in such activities. Expenses for above mentioned items will be paid out of the "Class Activity" account until funds are depleted. After this fund is empty, students will be responsible for all optional graduation activity costs.
6. Trips	Transportation, lodging, meals, admission to events, etc.	For the extracurricular and options trip - Seniors' Day Out to Lincoln and Omaha, students will be assessed a \$5.00 fee and will be responsible for meals. Students are responsible for costs of school sponsored trips where the trip is an extracurricular activity. The maximum costs of such trips will be \$2,000 per student. If the trip is not school sponsored, the costs of the trip are not subject to this policy and no fee waivers will apply. A trip is not school sponsored if: it is not supervised or administered by the school, attendance on the trip does not count towards graduation credit or grade advancement, and participation on the trip is voluntary for students.

InstructionTravel Allowances for Students, Staff, and Sponsors

Students, staff, and sponsors may incur travel-related expenses related to their involvement with the educational or extra curricular programming offered at Franklin Public Schools. The established meal rates listed below will be used for students, staff, or sponsors requesting reimbursement for meals in conjunction with school-related travel. At the request of the activity sponsor and upon approval by the superintendent, meal allowances may be requested in advance of activity trips by students, staff, and sponsors. Any unused portion of the meal allowance(s) distributed in advance of a meal should be returned to the business office upon return to the school. A receipt is required to be turned into the business office in order for students, staff, or sponsors to claim reimbursements for meals or lodging expenses.

Per diem meal reimbursement and allowance rates:

Breakfast	\$8.00
Lunch	\$12.00
Dinner	<u>\$20.00</u>
Total Allowable Per Diem Rate	\$40.00

Per diem hotel allowances:

Omaha, NE or Outside Nebraska-\$91
Inside Nebraska-\$77

Date of Adoption: October 8, 2012

Elementary 2nd Quarter Honor Roll

4th Grade

High Honors 93% and above

Mika Baker
Sierra Bloos
Gregory Boettcher
Aiden Bydalek
Kyler Carraher
Isaac DeJonge
Jordyn Falkenstine
Alexa Goosic
Anna Grube
Grant Haussermann
Caitlyn Hindal
Grant Kahrs
Emma Largent
Alek Molzahn
Sadie Pritchard
Keller Twohig
Madison Zade

Honors 90%-92%

Elizabeth Olson
Levi Meade
Sheridan Trompke
Yancy Welsh

Boosters:

Kyler Carraher
Elizabeth Olson
Keller Twohig

5th Grade

High Honors 93% and above

Cody Greuter
Emma Jackson
Tamia Phifer
Tucker Rose
Meredith Shaver
Miles Cleveland
Macy Cline
Joshua Cooper

Honors 90%-92%

Taylor Rochette
Rachael Crouse
Ayden Schmidt
Breanna Trevarton
Tavin Uden
Cheyenne Cherry

6th Grade

High Honors 93% and above

Stephen Aberle
Landon Boettcher
Barett Haussermann
Bailey Lennemann
Jaycob McNiff
Emily Rutt
Shelby Johnson
Abbigail Yelken

Honors 90%-92%

Colton Bower
Aaliyah Wilsey
Bryanah Hindal
Ayden Molzahn
Lane Robinson-O'Berg
Kaitlyn Schurman

High School Principal's Report - February 2016
Board of Education

1. Academic Information

- ✓ The last of our Marzano Trainings will be at the end of this month.
- ✓ We have started PLC work on transitioning 6th Graders to Middle School. We have met twice on this now and are working on the question, "I wish every 7th grader knew how to _____ upon entering middle school?"

2. Activity Information

- ✓ The TVC Conference has elected to join with the Fort Kearny Conference for wrestling next year. Therefore, next year's Conference Wrestling invite will be held at Buffalo County Fairgrounds in Kearney on February 2nd.
- ✓ Sub-Districts in Basketball will commence next week on Tuesday, February 16th in Sandy Creek.
- ✓ Wrestling will be headed to Cambridge for Districts on Friday.
- ✓ Spring Sports can begin practice on Monday, February 29th.
- ✓ Unified Sports - Bowling - See Attached Draft - What is our interest??

3. Other Information

- ✓ None this month

Unified Sports, Bowling Manual

(DRAFT)

1/6/16

DRAFT



NSAA MISSION STATEMENT

The public and non-public high schools of Nebraska voluntarily agreed to form the Nebraska School Activities Association for the following purposes:

- To formulate and make policies which will cultivate high ideals of citizenship, fair competition, sportsmanship, and teamwork which will complement the member schools' curriculum programs;
- To foster uniformity of standards in interscholastic activity competitions;
- To organize, develop, direct and regulate an interscholastic activity program which is equitable and will protect and promote the health and physical welfare of all participants.

The 2016 Nebraska School Activities Association Unified Sports, Bowling manual is prepared for school administrators and coaches. All coaches and athletic directors are urged to study this document. Remember that every eligibility rule is not covered in this Manual. Schools are responsible for knowing the rules, covered in the NSAA Constitution and Bylaws and the rules of the United States Bowling Congress (USBC).

Purpose of Unified Sports

Dedicated to promoting social inclusion through shared sports training and competition experiences, Unified Sports joins people with and without intellectual disabilities on the same team. It was inspired by a simple principle: training together and playing together is a quick path to friendship and understanding. Having sport in common is just one more way that preconceptions and false ideas are swept away.

Dan Masters is the NSAA staff member who coordinates Unified Sports, Bowling. If schools have questions regarding this activity, please contact Dan at dmasters@nsaahome.org or Cindy Callaway, Administrative Assistant, ccallaway@nsaahome.org.

Internet Information

The Nebraska School Activities Association's home page on the internet is found at the following address: <http://www.nsaahome.org>

Here are some Unified Sports, Bowling topics on our webpage: current year classifications; district assignments; regular season schedules; district pairings and results; state championship schedule, pairings and result

NSAA ATHLETIC BYLAWS & APPROVED RULINGS GOVERNING UNIFIED SPORTS, BOWLING

- 3.11.13 UNIFIED SPORTS
Special Olympics unified sports® is an inclusive activities program that combines an approximately equal number of special Olympics individuals with intellectual disabilities and individuals without intellectual disabilities on teams for competition and inclusive activities fostering an environment of social inclusion.
- 3.11.13.1 Students must be a bona fide member of an NSAA member school.
- 3.11.13.2 Students must have a recognized disability defined within 42 U.S.C. Section 12102 (ADA).
APPROVED RULING AND INTERPRETATIONS FOR 3.11.13.2
Unified Sports is an inclusive program that focuses on students with intellectual disabilities partnering with students without intellectual disabilities. The only recognized disability for Unified Sports athletes is intellectual disabilities. All students without intellectual disabilities, even though they may have other disabilities, may participate as partners with the students with intellectual disabilities.
- 3.11.13.3 Students must have the appropriate adapted pre-participation forms completed and on file at the member school of which they are to participate.
- 3.11.13.4 Students will follow the guidelines set forth in their individual education plans and/or local school eligibility requirements.
- 3.11.13.5 Classification of unified programs will be placed in one class.
- 3.11.13.6 Schools from member high schools may be combined for unified programs to field a common participating group with an agreement made jointly by the boards of education of the involved member schools.

NSAA SPORTSMANSHIP BYLAWS & APPROVED RULINGS

2.11.1 Penalties

- 2.11.2 Participant Ejections from Athletic Contests.** Any participant ejected from a contest for unsportsmanlike conduct shall be ineligible for the next athletic contest at that level of competition and all other athletic contests at any level during the interim, in addition to the other penalties the NSAA or the school may assess.

APPROVED RULINGS AND INTERPRETATIONS FOR 2.11.3

Any participant ejected a second time during a season from a contest for unsportsmanlike conduct shall be ineligible for the next two contests at that level of competition and all other athletic contests at any level during the interim, in addition to other penalties the NSAA or school may assess. Any participant ejected a third time shall be ineligible for the next three contests at that level of competition and all other athletic contests at any level during the interim, in addition to other penalties the NSAA or school may assess. When schools have students or coaches with multiple ejections, the school shall submit to the NSAA a written management plan on how they plan to remediate the problem.

- 2.11.4 Coach Ejections from Athletic Contests.** Any coach ejected from a contest for unsportsmanlike conduct shall be ineligible to coach the next athletic contest at that level of competition and all other athletic contests at any level during the interim, in addition to the other penalties the NSAA or the school may assess.

APPROVED RULINGS AND INTERPRETATIONS FOR 2.11.4

Coaches who are ejected will be required to successfully complete the NFHS Sportsmanship online course within 10 days of the ejection at the coaches' expense. Failure by an ejected coach to successfully complete the NFHS Sportsmanship online course within 10 days of the ejection will result in the coach being suspended from coaching in any further competition in that activity for the remainder of the season, including all NSAA end-of-season play (subdistricts, districts, playoffs, and state competition.) In those situations in which the ejection of the coach occurs near the end of the season or during the NSAA end-of-season play, the coach will be required to successfully complete the NFHS Sportsmanship online course before being able to coach the following season or year. Coaches who are ejected a second time will be required to successfully complete the NFHS Fundamentals of Coaching online course within 10 days of the ejection at the coaches' expense. Failure to successfully complete the NFHS Coaching online course within 10 days of the ejection will result in the coach being

suspended from coaching in any further competition in that activity for the remainder of the season, including all NSAA end-of-season play (subdistricts, districts, playoffs, and state competition.) In those situations in which the ejection of the coach occurs near the end of the season or during the NSAA end-of-season play, the coach will be required to successfully complete the NFHS Sportsmanship online course (or the NFHS Coaching course, if second ejection) before being able to coach the following season or year.

NSAA SPORTSMANSHIP GUIDELINES AND EJECTIONS

1. Enforcement of the “sit-out rule” for ejections from high school contests for unsportsmanlike conduct is a responsibility of the member school. Failure to properly enforce this rule could result in other sanctions by the NSAA.
2. Administrators will be expected to promptly file a report with the NSAA whenever a participant or coach from their school has been ejected from any high school contest. Such filing must be done online under the AD login section of the NSAA webpage.
3. A participant or coach ejected from a contest for unsportsmanlike conduct shall be ineligible for the next athletic contest at that level of competition and any other athletic contest at any level during the interim.
4. Enforcement of the “sit-out rule” is expected to begin immediately, regardless whether it is regular-season or tournament play.
5. Any participant ejected a second time during a season from a contest for unsportsmanlike conduct shall be ineligible for the next two contests at that level of competition and all other athletic contests at any level during the interim, in addition to other penalties the NSAA or school may assess.
6. Any participant ejected a third time during a season from a contest for unsportsmanlike conduct shall be ineligible for the next three contests at that level of competition and all other athletic contests at any level during the interim, in addition to other penalties the NSAA or school may assess.
7. During the time of their “sit-out” suspension, athletes who are ejected for unsportsmanlike conduct may not suit up or participate, but it is the school’s discretion whether such athlete is able to travel with the team or sit on the team bench.
8. Coaches who are ejected for unsportsmanlike conduct may not coach in any contest or be present at the contest site during the time of their “sit-out” suspension. Coaches who are ejected will also be required to successfully complete an NFHS Sportsmanship online course within 10 days of the ejection. Failure to successfully complete the course will result in a suspension from coaching for the remainder of the season. In those situations in which the ejection of the coach occurs near the end of the season or during the NSAA end-of-season play, the coach will be required to successfully complete the NFHS Sportsmanship online course before being able to coach the following season or year.
9. Coaches who are ejected a second time in a season will be required to sit-out the next two contests at that level, plus all other contests at other levels during the interim. Coaches may not be present at the contest site during the time of their “sit-out” suspension. Any coach ejected a second time will also be required to successfully complete another NFHS online coaching course within 10 days of the ejection. Failure to successfully complete the course will result in a suspension from coaching for the remainder of the season. In those situations in which the ejection of the coach occurs near the end of the season or during the NSAA end-of-season play, the coach will be required to successfully complete the NFHS online coaching course before being able to coach the following season or year.
10. If the ejection takes place in the final game of the season, the suspension will carry over to the following season.
11. When schools have students or coaches with multiple ejections, the school shall submit to the NSAA a written management plan on how they plan to remediate the problem.
12. Officials will be expected to file with the NSAA an ejection report for any ejection of a player or coach from a contest online. Any unusual situation that occurs prior to, during, or after a contest should also be reported.
13. Prompt reporting to the NSAA office by the official is necessary. Officials are asked to submit their electronic report or call the NSAA office by the day following the ejection.
14. Officials are asked to be specific in listing the reason(s) for an ejection.
15. Affiliated officials (officials registered from contiguous states) will also be required to perform this reporting function.
16. There is no appeal process for ejections for unsportsmanlike conduct.
17. The Executive Director shall reserve the right to consider the length of suspensions when some levels of competition are scheduled on an irregular basis (e.g., three weeks between regularly scheduled non-varsity contests).

3.3 General Regulations Governing Competition

3.3.11 Conduct and Sportsmanship. Member schools shall maintain proper crowd control and enforce the principles of good sportsmanship and ethics during all interscholastic contests. Failure to fulfill this obligation shall subject the school to penalties as provided in Article 2, Section 2.11, NSAA Bylaws Governing All Activities.

3.3.11.1 Conduct of Coaches and Athletes. Coaches and athletes shall conduct themselves in accordance with the playing rules of the sport contest and refrain from unsportsmanlike conduct during interscholastic competition. Failure to fulfill this obligation will subject the individual(s) to the penalties as provided in Article 2, Section 2.11, NSAA Bylaws Governing All Activities.

3.3.11.2 Definition of Unsportsmanlike Conduct. Unsportsmanlike conduct shall include the following: fighting, verbal abuse or dissent directed toward an official or opponent, racial or ethnic slurs, inappropriate comments or actions that may be construed as sexual harassment, profanity, obscene gestures, flagrant and violent fouls, taunting, trash talk, baiting, cheating, throwing or abusing

equipment, inappropriate posters, physical intimidation or abuse of an official or opponent, and unauthorized leaving of a team bench area.

3.5.2 Individual Instruction. During a season of a sport, a student is permitted to take instruction from a person other than the high school coach at times other than scheduled high school practice sessions, but such instructions shall not interfere with, nor be substituted for the high school coaching, practice sessions, or contests.

APPROVED RULINGS AND INTERPRETATIONS FOR 3.5.2

During a season of a sport, a student is permitted to take instruction from a person other than the high school coach. Group instruction, practices with outside teams, and tryouts for outside teams other than as part of a college or university recruiting visit, however, are not permitted.

APPROVED RULINGS TO NSAA BYLAWS

APPROVED RULINGS AND INTERPRETATIONS FOR 3.5.1

Eligibility for District/State Competition. To be eligible to participate in a district and/or state contest a student shall have been a member of the school's team and shall have been available to participate in at least eighty percent (80%) of the school's scheduled interschool contests and not have missed more than twenty percent (20%) of the school's scheduled contests because of participating in non-high school competition.

- (a) The term "available to participate" means that the student was a bona fide member of the team, eligible to participate for the school at some level of competition in the sport, and not involved in outside participation activities (exception: Olympic Development Program or national team activities as approved by the NSAA.)*
- (b) The term, "school's scheduled interschool contests," is defined as those contests which appear on the school's varsity schedule at the beginning of the season. An exception to this requirement will be considered if a student was unable to participate because of injury, illness, or had transferred from another high school.*

GENERAL RULES

Participation:

The NSAA has one competitive interscholastic division. Participation in the interscholastic program of a high school is limited to students in grades 9-12. Student athletes will follow existing participation bylaws as outlined in Article 2 of the NSAA Bylaws.

APPROVED RULINGS AND INTERPRETATIONS FOR 3.1.1.2 & 3.5.1:

- NSAA Bylaw 3.1.1.2 specifies that no student shall participate in more than one sport per season. An exception would be that such dual participation would be approved for students participating in Unified Sports. Students in NSAA member schools that participate in Unified Sports may also participate on an interscholastic athletic team during the Unified Sports season. This does NOT apply to other NSAA sports.*
- Outside participation is approved for students participating in Unified Sports. As an example, students in NSAA member schools that participate in Unified Sports may also participate on their "club" bowling team during the NSAA Unified Sports, Bowling season. (exception to Bylaw 3.5.1) This does NOT apply to other NSAA sports.*

NSAA Unified Sports, Bowling teams can compete only with other teams that are registered with the NSAA during the Unified Sports, Bowling season.

Team Composition:

Teams will consist of up to five players, three competing and two substitutions. Team make-up:

- A. The three students competing should be comprised with at least one student (athlete) with an intellectual disability (see "Eligibility" below) and two non-intellectually disabled students (partners). Coaches may play an additional student with an intellectual disability as a partner.

Unified Sports teams may be comprised of boys, girls, or co-ed. A student with a physical disability may participate as a partner.

During regular season competition/event schools will determine the number of teams they'd like to have on their roster. Local facilities, tournament format, and participant numbers on opposing teams may/may not dictate the number of team entries.

NOTE: During district and state championship play, schools will be limited to entering one team from their roster for competition.

Eligibility:

1. To be eligible for participation in Unified Sports, an outgrowth of Special Olympics, a competitor must agree to observe and abide by guidelines and rules set forth by the NSAA.
2. Unified Sports and its parent-arm, Special Olympics, were created and developed to give individuals with intellectual disabilities the opportunity to train and compete in sports activities.
3. Eligibility for participation in Unified Sports:
 - a. General Statement of Eligibility: Every person with intellectual disabilities who meets NSAA eligibility requirements outlined in the Constitution & Bylaws shall be eligible to compete.
 - b. Age Requirements: Students must be in high school and meet the age requirements as shown in Bylaw 2.3.1.
 - c. Degree of Disability: Participation in Unified Sports training and competition is open to all persons with intellectual disabilities who meet the age requirement of this Section regardless of the level or degree of that person's disability, and whether or not that person also has other mental or physical disabilities, so long as that person registers to participate in Unified Sports as required by these general rules.
 - d. Identifying Persons with Intellectual Disabilities: A person is considered to have intellectual disabilities for purposes to determining his or her eligibility to participate in Unified Sports if that person satisfies any one of the following requirements:
 - i. The person has been appropriately determined by an agency or professional as having intellectual disabilities as determined by such professionals (Individualized Education Program); or
 - ii. The person has a cognitive delay, as determined by standardized measure such as intelligent quotient or "IQ" testing or other measures which are generally accepted within the professional community in that Accredited Program's nation as being a reliable measurement of the existence of a cognitive delay; or
 - iii. The person has a closely related developmental disability. A "closely related developmental disability" means having functional limitations in both general learning (such as IQ) and in adaptive skills (such as recreation, work, independent living, self-direction, or self-care). However, persons whose functional limitations are based solely on physical, behavioral, or emotional disability, or a specific learning or sensory disability, are not eligible to participate as athletes, but may be eligible as a partner.

4. NOTIFICATION FROM NEBRASKA DEPARTMENT OF EDUCATION ON SPECIAL EDUCATION SERVICES AND UNIFIED SPORTS®

Unified Sports® and Special Education

The IDEA requires that each child with a disability participate with nondisabled children in programs and activities to the maximum extent appropriate to the needs of that child. Physical education services, specially designed if necessary, must be made available to every child with a disability receiving a free appropriate public education, unless the school district does not provide physical education to children without disabilities in the same grades. Additionally, each school district must take steps to provide nonacademic and extracurricular services and activities, including athletics, in the manner necessary to afford children with disabilities an equal opportunity for participation in those services and activities. For students served under IDEA, the student's IEP must include, among other things, a statement of the special education and related services, and supplementary aids, services, and other supports that are needed to meet each child's unique needs in order for the child to: (1) advance appropriately towards attaining the annual goals; (2) be involved in and make progress in the general education curriculum and to participate in extracurricular and other nonacademic activities; and (3) be educated and participate in such activities with other children with disabilities and nondisabled children.

Participation in Unified Sports® may be considered a special education service if the child's IEP team determined that the activity was necessary to provide the child with a Free Appropriate Public Education (FAPE) and to afford the child with a disability an equal opportunity for participation in extracurricular and other nonacademic activities. If

participation in Unified Sports® is included on the child’s IEP, a portion of the costs could be reimbursed to the school district from state and /or federal special education sources. Reimbursable costs may include:

- Salaries for certified instructional staff holding an Adaptive PE Education Endorsement or other special education categorical endorsement as outlined in 92 NAC 51-010.061D;
- Special education transportation costs associated with the activity;
- Any assistive technology device(s) or service(s) as determined appropriate and necessary for the child to participate in the nonacademic setting; and
- Paraprofessional(s) who are appropriately trained and supervised by qualified special education personnel and are assisting in the provision of the service included on the child’s IEP.

Coaches:

Unified Sports coaches will follow the certification standards as outlined in Bylaw 2.12. In addition to the NFHS Concussion Training course, all coaches on staff will need to annually view the Coaching Unified Sports video at www.nfhslearn.com/courses . Local school districts shall determine their coaching staff needs and any additional training.

Season:

The length of the Unified Sports, Bowling season shall be 8 weeks and run in accordance to existing schedules. The number of practices, practice times, contest specifics, and other details will be decided locally by the school district.

Year	First Practice	First Contest	Future Dates	
			District Tournaments	State Championships
2016	October 17	October 24	Week of November 28	Week of December 5
2017	October 16	October 23	Week of November 27	Week of December 4
2018	October 15	October 22	Week of November 26	Week of December 3

The season starts the first day of practice. The first date for practice is Monday of Week 16 of the NFHS Standardized Calendar. The first date for a contest is Monday of Week 17 of the Standardized Calendar. The season ends with the state tournament, once postseason competition is sanctioned.

Meet Limitations:

Each school may schedule a maximum of 6 meets during the regular season. Multiple, area schools may bowl at one site, similar to a track/cross country meet. This should limit travel time/expenses.

Permissible Meets:

Teams playing Unified Sports, Bowling shall be allowed to schedule the following meets:

- Single Meet - two schools playing 6 games on one day.
- Doubleheader - two schools playing 12 games on one day.
- Triangular - three schools playing two pre-determined meets in one day.
- Tournament - 4 or more schools where winners continue to advance or compete until a champion is determined (straight bracket or pool play with championship criteria).

Rescheduled Meets:

Rescheduling regular meets after district or state competition begins is prohibited.

Format:

The Baker format is an exciting and truly team-based method of bowling. A Baker Game is when multiple bowlers bowl one game. Team members alternate frames of one game; meaning the same bowler never bowls back to back frames.

Three Player/Trio Baker Game Format

Bowler 1		Bowler 2		Bowler 3		Bowler 1		Bowler 2		Bowler 3	
1	2	3	4	5	6	7	8	9	10		
8-	5/	35	81	71	X	9/	X	X	8/6		
8	21	29	38	46	66	86	114	134	150		

Order: The bowling order (bowler 1, bowler 2, bowler 3) for Baker is set each game (1 game = 10 frames). Coaches may change their order from one game to another. However, the athlete must always be bowler 1 and bowl four frames in each game (frames 1, 4, 7, 10).

Substitutions: A coach may substitute players at any time (frame) during the game or have another player come in and throw the final shot of the 10th frame. Once a player has been substituted for, he/she may not re-enter the current game. Substitutions must keep the original team composition in place (see "Team Composition").

Games/Winner: Each Trio team will bowl 6 Baker games within each meet. The winner of the meet will be decided by total pinfall. This means that the total score from all 6 games for each team is added together and the team with the most pins wins the event.

Lanes: All team members bowl on the same lane. After three games, teams shall switch lanes with one another for equal competition. In an effort to stay on the same schedule, teams shall not start a new game until their opponent has finished their current game.

Score Sheets/Information: Teams shall carry their high school name on their score sheet, not their individual student names. Coaches/Administration shall pre-communicate their team information including: team composition and substitutions, bowling order, and shoe orders.

Official: The administrator in charge during regular season events and district competition will serve as the head official regarding any disputes. During state competition, the NSAA will have personnel in place. The United States Bowling Congress rules will be followed.

Coaching: All coaches should remain outside of the lane area unless assistance with accommodations is needed. There are no restrictions on when a coach may communicate and coach participants.

The Baker Trio format gives equal playing time for each member; creating 50/50 participation that is essential to the Unified Sports® model.

Supervision:

The superintendent, principal or an authorized representative of the faculty shall accompany and supervise the team for its competition. NSAA Bylaw 3.3.10 pertains to all competition during the season, as well as throughout the entire district and state championship series.

Playing Rules:

All contests shall be conducted under the official bowling rules of the United States Bowling Congress (USBC), or those approved by that organization with modifications approved by the Nebraska School Activities Association. Each school is provided one USBC rules book.

Tie-Breaking Procedure:

Sudden death. In a bracket setting, the higher seed gets the choice of lane and whether to bowl first or second. In other meet formats, a coin flip will determine who decides on lane and order.

Each team gets one delivery. Higher pinfall wins the tie breaker. The bowler and order is determined by the last game, including substitutions. The same rotation must be used during a tie breaker.

Dress Code:

It is recommended that players wear school uniforms during play. The following shall apply during tournament play:

All bowlers must wear similar shirts of the same color. Bowlers should also wear full length slacks. These slacks may be of any color as long as they are similar to that of the rest of the team and do not have any tears or holes in them. Bowlers may NOT wear shorts, skirts, jeans or hats. Bowlers out of uniform will not be allowed to bowl until they are able to comply with the rules. Proper shoes are required.

Participants must keep their uniforms on while in the competition area. Coaches should wear either a team uniform or appropriate coaching apparel in school colors or the colors of black, white, gray or khaki.

Suspended Game Policy:

A regular season game called for any reason where a winner cannot be determined, or any game called at any time for mechanical failure (i.e., lights, electrical issues, etc.) prior to becoming an official game will be treated as a suspended game. If the game is to be completed it will be continued from the point of suspension with the lineup and order of each team exactly the same as the lineup and order at the moment of suspension and subject to the rules of the game. Both schools involved in the game must agree to the suspension.

Last Date for Playing Regular Season Games:

All scheduled and postponed regular season meets must be played prior to the start of district competition, once postseason competition is sanctioned. Once district competition begins, no regular season meets shall be permitted.

MEDIA-RADIO, TELEVISION & PHOTOGRAPHY

All media operations (admission, access and accommodations) for *Regular Season* contests are at the Host School discretion.

The NSAA Media Manual outlines policies for Media Credentials, Student Media, Broadcasting Policies and other specifics surrounding NSAA post-season contests. Post-season contests include: Districts, Sub-Districts, Sub-State, Playoffs and State Championships.

The Media Manual is posted on the NSAA website's Media Page. <http://nsaahome.org/media-info/>

DISTRICT & STATE CHAMPIONSHIPS

****District and state championships schedules, structure, and feasibility will be based on the number of teams registered****

Classification of Schools:

All registered Unified Sports, Bowling teams will be placed into one class for competition.

District Assignment Procedure:

All schools in Unified Sports, Bowling are to be placed into eight districts. District assignment will be based on geographic location starting west and moving east with consideration also given to north and south to reduce travel.

The total number of districts will be based on first-year interest. (NOTE: Eight teams will be needed for a state championship and a minimum number of 32 participating teams across the state).

Each school may register one trio team for district competition. Each team will bowl 6 games at districts, highest total pinfall will determine your district champion.

DISTRICT AND STATE CHAMPIONSHIP INFORMATION

The NSAA Board of Directors will make a determination about whether to hold District and State competition in the first year of Unified Sports, Bowling once the Board is aware of the number of schools that register to participate. Scheduling postseason competition will be heavily dependent on the number of schools that choose to participate in Unified Sports, Bowling.



DATE: Thursday, January 14th, 2016
TO: All ALICAP Districts/ESUs
FROM: Megan Boldt – Director of ALICAP
SUBJECT: 2014-2015 Adjusted Workers' Compensation Premiums

Enclosed is a 2014-2015 WC Premium Adjustment. After collecting all audited payroll information for the 2014-2015 year, each district/ESUs ALICAP premium contribution has been adjusted. Enclosed is either a check or an invoice. There is also a one page document which illustrates a breakdown of the original premium and the adjusted premium.

If you have any questions or concerns regarding this information please contact me. Our NASB number is 1.800.422.4572.

Thanks so much for all you do!

NASB ALICAP CONTRIBUTION NOTICE FOR POLICY YEAR 2014/2015

WORKERS COMPENSATION PAYROLL AUDIT
FOR THE PERIOD SEPTEMBER 1, 2014 THROUGH AUGUST 31, 2015

Name of School District/ESU: **Franklin Public Schools**

<u>Payroll Class Code</u>	<u>Original Estimated Payroll</u>	<u>Actual Audited Payroll</u>
8868	\$2,472,571	\$2,357,158
9101	\$198,879	\$183,650
7380	<u>\$103,202</u>	<u>\$96,290</u>
Total	<u>\$2,774,652</u>	<u>\$2,637,098</u>

Actual contribution required per audited payroll	\$29,012
Less: estimated contribution already made	<u>\$30,829</u>
Balance	<u>\$-1,817</u>

If excess contributions are indicated above, this amount is being refunded with the enclosed refund check.

Net amount due **\$**

Or

Net amount being refunded back to member **\$1,817**
See enclosed check, if applicable

Legend for Classification Codes:

8868 = Professional employees, teachers, administrators, aides and clerical

9101 = Custodians, cooks, and all other employees

7380 = Bus Drivers

Please remit any due contributions to NASB ALICAP by February 28, 2016
1311 Stockwell Street
Lincoln, NE 68502

January 22, 2016

Franklin Public Schools
1001 M Street
Franklin, NE 68939-1199

Dear Designated Person:

On January 21, 2016, Mr. Kevin Callahan with B2 Environmental, Inc. (B2E) performed a three-year re-inspection of the Franklin Public Schools located at 1001 M Street in Franklin, Nebraska. B2E conducted the re-inspection in general accordance with United States Environmental Protection Agency (EPA) Asbestos Hazard Emergency Response Act (AHERA), 40 C.F.R. Part 763, Subpart E – Asbestos-Containing Materials in Schools. B2E visually re-inspected and reassessed the friable and non-friable known or assumed asbestos-containing materials (ACM).

The following summarizes B2E's findings. Please include this report with your Management Plan.

I. ACCREDITED INSPECTOR/MANAGEMENT PLANNER

Kevin Callahan NE I-1256
Michael A. Smith NE MP-920

II. HOMOGENEOUS AREAS REINSPECTED AND ASSESSED

Mudded Pipe Joint Insulation (HA 1) - Throughout Elementary and Original Building

The material was previously assessed in good condition. The material is currently in good condition with potential for damage.

Recommendations:

- Maintain the material in its present condition using the guidelines outlined in the Operations and Maintenance section of your Management Plan.
- Follow recommendations shown in Management Plan.

12"x12" Grey with Olive Floor Tile and Mastic (HA 3) - Teacher's Lounge N Entry, Elementary West Janitor's Closet, Rooms 204, 205 & 206

The material was previously assessed in good condition. The material is currently in good condition with potential for damage.

Recommendations:

- Maintain the material in its present condition using the guidelines outlined in the Operations and Maintenance section of your Management Plan.
- Follow recommendations shown in Management Plan.

12”x12” White with Grey/Brown Floor Tile and Mastic (HA 4) – Elementary East Restroom’s, Elementary East Hallway, Teacher’s Lounge, High School Wing

The material was previously assessed in good condition. The material is currently in good condition with localized damage in Room 109. The material should be repaired as soon as possible.

Recommendations:

- Repair or remove damaged material. Maintain the material using the guidelines outlined in the Operations and Maintenance section of your Management Plan.
- Follow recommendations shown in Management Plan.

Baseboard and Adhesive - Various Colors (HA 5) - Throughout Building

The material was previously assessed in good condition. The material is currently in good condition with the potential for damage.

Recommendations:

- Maintain the material in its present condition using the guidelines outlined in the Operations and Maintenance section of your Management Plan.
- Follow recommendations shown in Management Plan.

Drywall and Joint Compound (HA 6) - Throughout Building

The material was previously assessed in good condition. The material is currently in good condition with the potential for damage.

Recommendations:

- Maintain the material in its present condition using the guidelines outlined in the Operations and Maintenance section of your Management Plan.
- Follow recommendations shown in Management Plan.

Carpet Mastic (HA 7) - Room 113, Room 300, Media Center, Teacher’s Lounge, Elementary Office

The material was previously assessed in good condition. The material is currently in good condition with the potential for damage.

Recommendations:

- Maintain the material in its present condition using the guidelines outlined in the Operations and Maintenance section of your Management Plan.
- Follow recommendations shown in Management Plan.

Window Glaze (HA 8) – North Wall of Kitchen

The material was previously assessed in good condition. The material is currently in good condition with the potential for damage.

Recommendations:

- Maintain the material in its present condition using the guidelines outlined in the Operations and Maintenance section of your Management Plan.
- Follow recommendations shown in Management Plan.

Transite Panels (HA 10) – Exterior of Elementary and Original Building

The material was previously assessed in good condition. The material is currently in good condition with the potential for damage with localized damage to the Main Entrance and the East Entrance to the High School Wing. The material should be repaired as soon as possible.

Recommendations:

- Repair or remove damaged material. Maintain the material using the guidelines outlined in the Operations and Maintenance section of your Management Plan.
- Follow recommendations shown in Management Plan.

White Sink Undercoating (HA 11) – Room 106

The material was previously assessed in good condition. The material is currently in good condition with the potential for damage.

Recommendations:

- Maintain the material in its present condition using the guidelines outlined in the Operations and Maintenance section of your Management Plan.
- Follow recommendations shown in Management Plan.

Gray Sink Undercoating (HA 12) – Teacher’s Work Room, Room 306

The material was previously assessed in good condition. The material is currently in good condition with the potential for damage.

Recommendations:

- Maintain the material in its present condition using the guidelines outlined in the Operations and Maintenance section of your Management Plan.
- Follow recommendations shown in Management Plan.

12”X12” White with Multi-Colored Floor Tile and Mastic (HA 13) – 300 Wing Restrooms

The material was previously assessed in good condition. The material is currently in good condition with the potential for damage.

Recommendations:

- Maintain the material in its present condition using the guidelines outlined in the Operations and Maintenance section of your Management Plan.
- Follow recommendations shown in Management Plan.

III. ADDITIONAL ACBM SAMPLED

No samples of suspect materials were collected as part of this re-inspection.

IV. ABATEMENT ACTIVITIES

There were no abatement activities since the last three-year re-inspection.

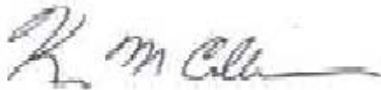


V. SUGGESTED COMPLIANCE PROCEDURES

- B2E recommends sampling of assumed materials to determine asbestos content.
- Display proper warning labels in areas where ACM is currently in place as required by 40 C.F.R. 763.95.
- Maintain periodic surveillance program as required by 40 C.F.R. 763.94.
- Continue annual notification to staff, students and parents/guardians as required by 40 C.F.R. 763.93.
- Continue providing proper asbestos training to all employees as required by 40 C.F.R. 763.92.

VI. NEXT SCHEDULED REINSPECTION

The next inspection should be scheduled for no later than January 21, 2019.



Kevin Callahan
I - 1256



Michael A. Smith
MP - 920

HOMOGENEOUS AREAS



AHERA Three Year Reinspection

School: Franklin Public Schools Building: K-12 Date of original AHERA inspection: 7/20/1988

Homogeneous Sampling Area		Material Category	Asbestos Content	Friability	AHERA Assessment Category	Locations (list all locations in the homogeneous areas)	Recommended Response Actions
ID Number	Material Description						
1	Mudded Pipe Joint Insulation	TSI	Yes	Friable	5	Above Suspended Ceilings Throughout Elementary and Original Building	Repair as needed and continue inspections.
2	9"x9" White with Grey/Brown Floor Tile and Mastic	Misc.	No	Non-friable	X	Throughout Elementary and Original Building	Material is non-asbestos.
3	12"x12" Grey with Olive Floor Tile and Mastic	Misc.	Assumed	Non-friable	5	Teacher's Lounge North Entry, Elementary West Janitor's Closet, Rooms 204, 205 & 206	Repair as needed and continue inspections.
4	12"x12" White with Grey/Brown Floor Tile and Mastic	Misc.	Assumed	Non-friable	5	Elementary East Restroom's, Teacher's Lounge, High School Wing	Repair as needed and continue inspections.
5	Baseboard and Adhesive (Various Colors)	Misc.	Assumed	Non-friable	5	Throughout School Complex	Repair as needed and continue inspections.
6	Drywall and Joint Compound	Misc.	Assumed	Non-friable	5	Throughout School Complex	Repair as needed and continue inspections.
7	Carpet Mastic	Misc.	Assumed	Non-friable	5	Room 113, Room 300, Media Center, Teacher's Lounge, Elementary Office	Repair as needed and continue inspections.
8	Window Glaze	Misc.	Assumed	Non-friable	5	North Kitchen Windows	Repair as needed and continue inspections.
9	Brown Baseboard and Brown Adhesive	Misc.	No	Non-friable	X	Throughout Elementary and Original Building	Material is non-asbestos.
10	Transite Panels	Misc.	Assumed	Non-friable	5	Exterior of Elementary and Original Building	Repair as needed and continue inspections.
11	White Sink Undercoating	Misc.	Assumed	Non-friable	5	Room 106	Repair as needed and continue inspections.
12	Gray Sink Undercoating	Misc.	Assumed	Non-friable	5	Teacher's Work Room, Room 306	Repair as needed and continue inspections.
13	12"X12" White with Multi-Colored Floor Tile and Mastic	Misc.	Assumed	Non-friable	5	300 Wing Restrooms	Repair as needed and continue inspections.

AHERA Assessment Categories: 1 = Damaged or Significantly damaged TSI ACBM 2 = Damaged friable surfacing ACBM 3 = Significantly damaged friable surfacing ACBM
 4 = Damaged or Significantly damaged friable misc. ACBM 5 = ACBM with potential for damage 6 = ACBM with potential for significant damage 7 = Any remaining friable ACBM or friable suspected ACBM X = Not applicable (material is not ACBM) x9 = No assessment category provided in original inspection

RESPONSE ACTIONS



AHERA Three Year Reinspection

School: Franklin Public Schools Building: K-12
 Homogeneous Sampling Area: Mudded Pipe Joint Insulation

Date of original AHERA inspection: 7/20/1988
 Homogeneous Area Number: 1

Location(s) of ACBM by Assessment Category	Quantity	Friability	Assessment Category (1-9,X)	Justification of Assessment Category	Change in Assessment	Response Actions	Schedule	
							Begin	Complete
Throughout Original Building (Above Suspended Ceiling)	150 mf	Friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		

Were additional samples of ACBM collected: No
 Inspector Name: Kevin Callahan
 Accreditation Number / State Number: 1256
 Expiration Date: 5/19/2017

Date of Management Planner Review: 1/22/2016
 Management Planner Name: Michael A. Smith
 Accreditation Number / State Number: 920
 Expiration Date: 1/29/2017

Date of Inspection: 1/21/2016

Management Planner Signature: 

I, the LEA's designated person, have read and understood the recommendations above: _____
Signature Date

AHERA Three Year Reinspection

School: Franklin Public Schools Building: K-12
 Homogeneous Sampling Area: 12"x12" Grey with Olive Floor Tile and Mastic

Date of original AHERA inspection: 7/20/1988
 Homogeneous Area Number: 3

Location(s) of ACBM by Assessment Category	Quantity	Friability	Assessment Category (1-9,X)	Justification of Assessment Category	Change in Assessment	Response Actions	Schedule	
							Begin	Complete
Teacher's Lounge (North Entry)	16 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Elementary West Janitor's Closet	16 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Elementary East Janitor's Closet	15 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 204	200 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 205	288 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 206	288 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		

Were additional samples of ACBM collected: No
 Inspector Name: Kevin Callahan
 Accreditation Number / State Number: 1256
 Expiration Date: 5/19/2017

Date of Management Planner Review: 1/22/2016
 Management Planner Name: Michael A. Smith
 Accreditation Number / State Number: 920
 Expiration Date: 1/29/2017

Date of Inspection: 1/21/2016

Management Planner Signature: 

I, the LEA's designated person, have read and understood the recommendations above: _____
Signature Date

AHERA Three Year Reinspection

School: Franklin Public Schools Building: K-12 Date of original AHERA inspection: 7/20/1988
 Homogeneous Sampling Area: 12"x12" White with Grey/Brown Floor Tile and Mastic Homogeneous Area Number: 4

Location(s) of ACBM by Assessment Category	Quantity	Friability	Assessment Category (1-9,X)	Justification of Assessment Category	Change in Assessment	Response Actions	Schedule	
							Begin	Complete
Elementary East Restroom's	72 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Elementary East Hallway	216 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Teacher's Lounge	500 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room100	400 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room101	400 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 102	400 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 103	400 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 104	400 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 105	400 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 106	400 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 107	400 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 108	400 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 109	400 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 110	400 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 111	400 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		

Were additional samples of ACBM collected: No
 Inspector Name: Kevin Callahan
 Accreditation Number / State Number: 1256
 Expiration Date: 5/19/2017

Date of Management Planner Review: 1/22/2016
 Management Planner Name: Michael A. Smith
 Accreditation Number / State Number: 920
 Expiration Date: 1/29/2017

Date of Inspection: 1/21/2016

Management Planner Signature: 

I, the LEA's designated person, have read and understood the recommendations above: _____
Signature Date

AHERA Three Year Reinspection

School: Franklin Public Schools Building: K-12
 Homogeneous Sampling Area: 12"x12" White with Grey/Brown Floor Tile and Mastic

Date of original AHERA inspection: 7/20/1988
 Homogeneous Area Number: 4

Location(s) of ACM by Assessment Category	Quantity	Friability	Assessment Category (1-9,X)	Justification of Assessment Category	Change in Assessment	Response Actions	Schedule	
							Begin	Complete
Room 112	400 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 113 (Under Carpet)	380 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Janitors Office	220 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Kitchen Storage	220 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Shop Office	70 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		

Were additional samples of ACM collected: No
 Inspector Name: Kevin Callahan
 Accreditation Number / State Number: 1256
 Expiration Date: 5/19/2017

Date of Management Planner Review: 1/22/2016
 Management Planner Name: Michael A. Smith
 Accreditation Number / State Number: 920
 Expiration Date: 1/29/2017

Date of Inspection: 1/21/2016

Management Planner Signature: 

I, the LEA's designated person, have read and understood the recommendations above: _____
Signature Date

AHERA Three Year Reinspection

School: Franklin Public Schools Building: K-12
 Homogeneous Sampling Area: Baseboard and Adhesive (Various Colors)

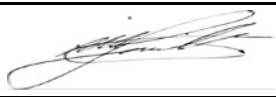
Date of original AHERA inspection: 7/20/1988
 Homogeneous Area Number: 5

Location(s) of ACBM by Assessment Category	Quantity	Friability	Assessment Category (1-9,X)	Justification of Assessment Category	Change in Assessment	Response Actions	Schedule	
							Begin	Complete
Thoroughout School Complex	9,000 lf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		

Were additional samples of ACBM collected: No
 Inspector Name: Kevin Callahan
 Accreditation Number / State Number: 1256
 Expiration Date: 5/19/2017

Date of Management Planner Review: 1/22/2016
 Management Planner Name: Michael A. Smith
 Accreditation Number / State Number: 920
 Expiration Date: 1/29/2017

Date of Inspection: 1/21/2016

Management Planner Signature: 

I, the LEA's designated person, have read and understood the recommendations above: _____
Signature Date

AHERA Three Year Reinspection

School: Franklin Public Schools Building: K-12
 Homogeneous Sampling Area: Drywall and Joint Compound

Date of original AHERA inspection: 7/20/1988
 Homogeneous Area Number: 6

Location(s) of ACBM by Assessment Category	Quantity	Friability	Assessment Category (1-9,X)	Justification of Assessment Category	Change in Assessment	Response Actions	Schedule	
							Begin	Complete
Throughout School Complex	5,000 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		

Were additional samples of ACBM collected: No
 Inspector Name: Kevin Callahan
 Accreditation Number / State Number: 1256
 Expiration Date: 5/19/2017

Date of Management Planner Review: 1/22/2016
 Management Planner Name: Michael A. Smith
 Accreditation Number / State Number: 920
 Expiration Date: 1/29/2017

Date of Inspection: 1/21/2016

Management Planner Signature: 

I, the LEA's designated person, have read and understood the recommendations above: _____
Signature Date

AHERA Three Year Reinspection

School: Franklin Public Schools Building: K-12 Date of original AHERA inspection: 7/20/1988
 Homogeneous Sampling Area: Carpet Mastic Homogeneous Area Number: 7

Location(s) of ACBM by Assessment Category	Quantity	Friability	Assessment Category (1-9,X)	Justification of Assessment Category	Change in Assessment	Response Actions	Schedule	
							Begin	Complete
Room 113	380 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 300	500 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Media Center	1,500 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Teacher's Lounge	500 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Elementary Office	700 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		

Were additional samples of ACBM collected: No
 Inspector Name: Kevin Callahan
 Accreditation Number / State Number: 1256
 Expiration Date: 5/19/2017

Date of Management Planner Review: 1/22/2016
 Management Planner Name: Michael A. Smith
 Accreditation Number / State Number: 920
 Expiration Date: 1/29/2017

Date of Inspection: 1/21/2016

Management Planner Signature: 

I, the LEA's designated person, have read and understood the recommendations above: _____
Signature Date

AHERA Three Year Reinspection

School: Franklin Public Schools Building: K-12
 Homogeneous Sampling Area: Window Glaze

Date of original AHERA inspection: 7/20/1988
 Homogeneous Area Number: 8

Location(s) of ACBM by Assessment Category	Quantity	Friability	Assessment Category (1-9,X)	Justification of Assessment Category	Change in Assessment	Response Actions	Schedule	
							Begin	Complete
North Kitchen Windows (Former Exterior)	20 lf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		

Were additional samples of ACBM collected: No
 Inspector Name: Kevin Callahan
 Accreditation Number / State Number: 1256
 Expiration Date: 5/19/2017

Date of Management Planner Review: 1/22/2016
 Management Planner Name: Michael A. Smith
 Accreditation Number / State Number: 920
 Expiration Date: 1/29/2017

Date of Inspection: 1/21/2016

Management Planner Signature: 

I, the LEA's designated person, have read and understood the recommendations above: _____
Signature Date

AHERA Three Year Reinspection

School: Franklin Public Schools Building: K-12
 Homogeneous Sampling Area: Transite Panels

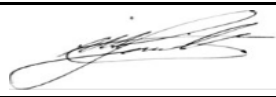
Date of original AHERA inspection: 7/20/1988
 Homogeneous Area Number: 10

Location(s) of ACBM by Assessment Category	Quantity	Friability	Assessment Category (1-9,X)	Justification of Assessment Category	Change in Assessment	Response Actions	Schedule	
							Begin	Complete
Entrance Overhangs (Elementary & Original Building)	230 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Over Exterior Windows (Elementary & Original Building)	1,000 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Old Gym Soffit and Fascia	4,500 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		

Were additional samples of ACBM collected: No
 Inspector Name: Kevin Callahan
 Accreditation Number / State Number: 1256
 Expiration Date: 5/19/2017

Date of Management Planner Review: 1/22/2016
 Management Planner Name: Michael A. Smith
 Accreditation Number / State Number: 920
 Expiration Date: 1/29/2017

Date of Inspection: 1/21/2016

Management Planner Signature: 

I, the LEA's designated person, have read and understood the recommendations above: _____
Signature Date

AHERA Three Year Reinspection

School: Franklin Public Schools Building: K-12
 Homogeneous Sampling Area: White Sink Undercoating

Date of original AHERA inspection: 7/20/1988
 Homogeneous Area Number: 11

Location(s) of ACBM by Assessment Category	Quantity	Friability	Assessment Category (1-9,X)	Justification of Assessment Category	Change in Assessment	Response Actions	Schedule	
							Begin	Complete
Room 106 (Bottom of Double Sinks)	20 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		

Were additional samples of ACBM collected: No
 Inspector Name: Kevin Callahan
 Accreditation Number / State Number: 1256
 Expiration Date: 5/19/2017

Date of Management Planner Review: 1/22/2016
 Management Planner Name: Michael A. Smith
 Accreditation Number / State Number: 920
 Expiration Date: 1/29/2017

Date of Inspection: 1/21/2016

Management Planner Signature: 

I, the LEA's designated person, have read and understood the recommendations above: _____
Signature Date

AHERA Three Year Reinspection

School: Franklin Public Schools Building: K-12
 Homogeneous Sampling Area: Gray Sink Undercoating

Date of original AHERA inspection: 7/20/1988
 Homogeneous Area Number: 12

Location(s) of ACBM by Assessment Category	Quantity	Friability	Assessment Category (1-9,X)	Justification of Assessment Category	Change in Assessment	Response Actions	Schedule	
							Begin	Complete
Teacher's Work Room	5 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		
Room 306 (2 Double Sinks)	20 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		

Were additional samples of ACBM collected: No
 Inspector Name: Kevin Callahan
 Accreditation Number / State Number: 1256
 Expiration Date: 5/19/2017

Date of Management Planner Review: 1/22/2016
 Management Planner Name: Michael A. Smith
 Accreditation Number / State Number: 920
 Expiration Date: 1/29/2017

Date of Inspection: 1/21/2016

Management Planner Signature: 

I, the LEA's designated person, have read and understood the recommendations above: _____
Signature Date

AHERA Three Year Reinspection

School: Franklin Public Schools Building: K-12
 Homogeneous Sampling Area: 12"X12" White with Multi-Colored Floor Tile and Mastic

Date of original AHERA inspection: 7/20/1988
 Homogeneous Area Number: 13

Location(s) of ACBM by Assessment Category	Quantity	Friability	Assessment Category (1-9,X)	Justification of Assessment Category	Change in Assessment	Response Actions	Schedule	
							Begin	Complete
300 Wing Restrooms	290 sf	Non-friable	5	ACBM with potential for damage	No	Repair as needed and continue inspections.		

Were additional samples of ACBM collected: No
 Inspector Name: Kevin Callahan
 Accreditation Number / State Number: 1256
 Expiration Date: 5/19/2017

Date of Management Planner Review: 1/22/2016
 Management Planner Name: Michael A. Smith
 Accreditation Number / State Number: 920
 Expiration Date: 1/29/2017

Date of Inspection: 1/21/2016

Management Planner Signature: 

I, the LEA's designated person, have read and understood the recommendations above: _____
Signature Date

CERTIFICATIONS



State of Nebraska

Department of Health and Human Services
Division of Public Health

License Type: Asbestos Inspector

License No. 1256 Status: Active

Kevin M Callahan
B2 Environmental
3325 W Capitol
Grand Island NE 68802

Expires: 05/19/2017

Kevin Roberts Johnson
Deputy Director

Callahan
Signature

State of Nebraska

Department of Health and Human Services
Division of Public Health

License Type: Asbestos Management Planner

License No. 920

Status: Active

Michael Aaron Smith

B2 Environmental Inc

3325 W Capital Ave

Grand Island NE 68803

Expires: 01/29/2017

Jennifer Roberts Johnson
Deputy Director

Signature

To: Candace Conradt
 From: John Marcucci, NDE Office of Special Education
 Subject: IDEA Fiscal Monitoring follow-up
 Cc: Greg Prochazka, Gary Sherman, Jill Weatherly

Thank you for participating in the IDEA Limited Program/Fiscal Monitoring visit conducted on January 26th, 2016. The result of Franklin's fiscal monitoring follows:

11-031-0506-14	IDEA E/P 4410	<input type="checkbox"/> Satisfactory, no further action at this time <input checked="" type="checkbox"/> Refer to comments: employees paid with IDEA funds need to complete either monthly time & effort logs or semiannual certification. <input type="checkbox"/> Referred to NDE Financial Services:
11-031-0506-14	IDEA Preschool 4406	<input type="checkbox"/> Satisfactory, no further action at this time <input checked="" type="checkbox"/> Refer to comments: equipment purchased with IDEA funds need to be labelled as such; the GMS application stated that 4406 funds would be used for Childfind activities such as newspaper ads, brochures, etc. No mention was made of I-PADS for the preschool room. <input type="checkbox"/> Referred to NDE Financial Services
11-031-0506-14	IDEA Part B (Sect. 611) Base 4404	<input type="checkbox"/> Satisfactory, no further action at this time <input checked="" type="checkbox"/> Refer to comments: employees paid with IDEA funds need to complete either monthly time & effort logs or semiannual certification. <input type="checkbox"/> Referred to NDE Financial Services
11-031-0506-14	IDEA Non-Public 4412	<input checked="" type="checkbox"/> Satisfactory, no further action at this time: all funds were carried over to 2015-16 <input type="checkbox"/> Refer to comments: <input type="checkbox"/> Referred to NDE Financial Services

This limited fiscal sampling of expenditures does not replace other fiscal grant requirements such as an independent audit of grant expenditures. For further information, refer to "State and Federal Grant Management Requirements and Compliance"

at http://www.education.ne.gov/gms2/pdf/NDE_Grant_Mgt_Guidance.pdf

Please feel free to contact me if you have any questions.

Mtgs. & Activities Attended

Tuesday, January 12	Girls Basketball @ Red Cloud
Monday, January 18	School/Community Partnership Meeting
Tuesday, January 19	GBBB vs. Silver Lake
Thursday, January 21	TVC Wrestling @ Blue Hill
Saturday, January 23	GBBB vs. Elm Creek
Tuesday, January 26	GBBB vs. Loomis
Wednesday, January 27	TVC Meeting @ Hastings
Wednesday, January 27	Special Board Meeting
Thursday, January 28	Admin. Team Mtg.
Thursday, January 28	School/Community Partnership Meeting
Friday, January 29	Half Day Vacation
Friday, January 29	GBBB @ Wilcox (Wilcox-Hildreth)
Saturday, January 30	TVC BBB@ Franklin
Sunday & Monday Jan 31-Feb 1	NASB Legislative Conference

Three-Year Asbestos Inspection

Franklin Public Schools was examined on Thursday January 21. A report is included for your perusal.

NDE IDEA Fiscal Monitoring Visit

IDEA Limited Program/Fiscal Monitoring visit was conducted on January 26th, 2016 by Mr. John Marcucci. This looked at the year 2014-15 program. A report is included for your perusal.

ALiCAP 2014-15 Workers Compensation Premium Adjustment

Amount being refunded is \$1,817.00

Community/School Partnership for Essential Planning Meeting

I am very pleased with the SCPEP meetings. We are making great progress toward identifying our priorities.

Legislative Session

Information during this meeting was not real clear on what it meant for school districts. Much political rhetoric. More information will be coming in the next few weeks.

Snow Days

I will be looking at Instructional Hours to determine if we need to make up any school days in order to meet the Rule 10 Instructional Hours requirement of 1032 Elementary School (Grades 1-8) and 1080 High School (Grades 9-12).