

Regular Meeting
Monday, February 8, 2021 7:00 PM

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

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. The Flyer Way
7. Visitor Comments
8. Action Items
 - 8.1. Consent Agenda
 - 8.1.1. Minutes of Previous Meeting
 - 8.1.2. Monthly Financial Report
 - 8.1.3. Claims
 - 8.2. Motion to approve authorization of approved signees and remove signee on Cornerstone Bank Accounts.
 - 8.3. Consider, Discuss and Approve Resignation of Ms. Erin Porter, Elementary Special Education Teacher at the end of the 2020-2021 School Year
 - 8.4. Consider, Discuss and Approve the 2021-2022 Master Services Agreement between the Educational Service Unit # 11 and Franklin Public Schools
 - 8.5. Consider, Discuss and Determine if FPS will Provide Financial Support to Franklin Public Schools Students who Choose to Participate in the Driver's Education Program Provided at Franklin Public Schools Through the Nebraska Safety Center During the Summer of 2021.
 - 8.6. Consider, Discuss and Approve Placing a Selection of the Older Lunch Tables, Library Tables and Filing Cabinets on the Macon Lions Annual Consignment Sale
9. 2019-20 Audit Report
10. Elementary Principal's Report
11. Secondary Principal/Activities Director's Report
12. Superintendent's Report
13. Positive Comments
14. Adjournment

THE FLYER WAY

BE SAFE BE RESPECTFUL BE RESPONSIBLE
STUDENTS NOMINATED THIS MONTH

January 2021

Gewels Brandt- Flyer of the Month

Logan Bartels

Josie Marks

Kealey Lennemann

Aleah Murrillo

Madison Harmon

Kamryn Rewerts

Brooklyn Lind

Maggie Rock

Winston Cline

Kooper Twohig

Jane Antholz

Gracin Wagner

Maggie Rock

Cheyenne Trompke- Flyer of the Month

Austin Siel

Elliana Kolami

Nolan Woodis

Anna Grube

Kristen Herrick

Taelyn Pritchard

Mika Baker

Madalynn Welsh

Stephen Aberle

Spencer Wentworth

Ayden Meyer

Evan Kolami

SUCCESS THROUGH THE FLYER WAY HAPPENS AT FPS EVERY DAY!

Regular Meeting

Monday, January 11, 2021 7:00 PM

1. Call the Meeting to Order

The regular meeting of the Franklin Public School Board was opened at 7:00 PM.

2. Roll Call

Attendance Taken at 7:00 PM. **Absent:** Barb Overleese, **Present:** Mike Bartels, Raquel Felzien, James Haussermann, Scott Herrick, Windy Ingram. Present: 5, Absent: 1.

3. Verification of Open Meetings Act Notice

Board Member Windy Ingram verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center.

4. Verification of Publication of Meeting Notice

Board Member Raquel Felzien verified that the meeting notice was published in the Franklin Chronicle.

5. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current Board meeting agenda passed with a motion by Mike Bartels and a second by James Haussermann.

Barb Overleese: Absent, Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea

6. Reorganization of Board of Education

6.1. Annual Election of Officers as per Franklin Public School Board Policy #2002

~Scott Herrick nominated Mike Bartels as President, 2nd by Raquel Felzien. Vote: Mike Bartels - 5

~James Haussermann nominated Windy Ingram as Vice President, 2nd by Raquel Felzien. Vote: Windy Ingram - 5

~Raquel Felzien nominated Barb Overleese as Secretary, 2nd by Windy Ingram. Vote: Barb Overleese - 5

~Mike Bartels nominated James Haussermann as Treasurer, 2nd by Raquel Felzien. Vote: James Haussermann - 5

6.2. Oath of Office for Recently Elected Board Members

Attendance Update Taken at 7:15 PM. **Present:** Derek Fouts, Angie Grube. Present: 5, Absent: 1.

6.3. Consider and Approve KSB School Law Firm as Legal Counsel for Franklin Public Schools

6.4. Consider and Approve Appointments to the Franklin Board of Education Committees

Motion to approve appointments to the Franklin Board of Education committees as presented passed with a motion by James Haussermann and a second by Mike Bartels.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

6.5. Consider and Approve South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools for 2021

Motion to approve South Central State Bank and Cornerstone Bank as depository banks for Franklin Public Schools for 2021 passed with a motion by James Haussermann and a second by Angie Grube.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

6.6. Consider and Approve the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2021

Motion to approve the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2021 passed with a motion by Mike Bartels and a second by Windy Ingram.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

6.7. Dissemination of Conflict of Interest Statement to Each Board Member as per Franklin Public Schools Board Policy #2005

7. The Flyer Way

8. Visitor Comments

9. Action Items

9.1. Consent Agenda

Motion to approve the consent agenda passed with a motion by Windy Ingram and a second by James Haussermann.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

9.1.1. Minutes of Previous Meeting

9.1.2. Monthly Financial Report

9.1.3. Claims

9.2. Consider, Discuss and Approve Invoice from Shad's Auto, Inc in the Amount of:

- \$2,696.13 for (8) Bus Inspections; rear pad kit, (2) rear rotors, right rear brake caliper, (2) brake fluid, brake cleaner and coolant

Motion to approve payment to Shad's Auto, Inc in the Amount of \$2,696.13 passed with a motion by Mike Bartels and a second by Derek Fouts.

Barb Overleese: Absent, Windy Ingram: Abstain (With Conflict), Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea

9.3. Consider, Discuss, and Approve Resignation of Polly Sindt, 7-12 Special Education Teacher, Effective at the End of the 2020-2021 School Year

Motion to approve resignation of Polly Sindt, 7-12 Special Education teacher, effective at the end of the 2020-2021 school year passed with a motion by James Haussermann and a second by Angie Grube.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

9.4. Consider, Discuss, and Approve \$750 Raise to the Base Salary, Making the Base Salary \$35,825 for the 2021-2022 School Year

- A \$750 increase in base pay for the 2021-2022 school year. With this offer the base salary for the 2021-2022 school year would be \$35,825.00 This is an estimated total 4.27% increase in salary and benefits. Total estimated dollar increase to the budget would be \$102,184.00

Motion to approve \$750 Raise to the Base Salary, making the base salary \$35,825 for the 2021-2022 school year passed with a motion by Mike Bartels and a second by Windy Ingram.

Barb Overleese: Absent, Windy Ingram: Abstain (With Conflict), Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea

9.5. Outside Groups Being Allowed to Use the Facilities

August 10, 2020 Board Meeting a motion to approve the Board Resolution "During the 2020-2021 school year, due to the pandemic, all outside individuals and groups will not be allowed to use Franklin public Schools facilities after school, in the evenings or on weekends". This passed with a motion by Scott Herrick and a second by Raquel Felzien. Barb Overleese was absent, Yea votes were: Mike Bartels, Raquel Felzien, James Haussermann, Scott Herrick, and Windy Ingram.

After a discussion was held more information will be coming after consultation with our school law firm.

10. Elementary Principal's Report

11. Secondary Principal/Activities Director's Report

12. Superintendent's Report

13. Positive Comments

Thanks to Raquel Felzien and Scott Herrick for their 12 years of service to the Franklin School Board.

Thank you to Polly Sindt for 30 years of teaching service to Franklin Public Schools

Thanks you to all those who helped at the Wrestling Meet on Saturday, January 9, 2021.

Thank you to Joe Schuerle, James Haussermann, and Chase Bislow for providing the delicious lunch for the teacher in-service on January 4.

14. Adjournment

Motion to adjourn at 8:24 pm passed with a motion by Windy Ingram and a second by James Haussermann.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

RESOLUTION

WHEREAS, in response to the COVID-19 pandemic, the Franklin Board of Education has closed its facilities to the community in order to control the spread of the virus and to conserve the resources of the District; and

WHEREAS, the number of cases within the District seem to have stabilized and at times to have decreased; and

WHEREAS, District staff have become more proficient at sanitizing the facility after students have used it.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education modifies its prohibition against outside groups using the District's facilities in the following manner:

Organizations with the primary purposes of serving children who reside within the boundaries of the Franklin School District will have limited permission to use the district's facilities when the outside group's use does not interfere with the orderly operation of the curricular and cocurricular programs of the district. Examples of organizations included in this description include, but are not limited to, Teammates, youth sports, Boy Scouts and Girl Scouts.

Qualifying organizations may use the facility for regular meetings, practices and educational activities. Organizations may not use the facility for competitive events like games or contests. Organizations may not use the facility for any activity to which the general public would be invited or admitted.

Organizations that use the district's facilities must comply with all other school district policies and procedures and must strictly adhere to all directives of the Two Rivers Health Department.

Organizations that fail to comply with the limitations of this resolution will immediately be denied access to district facilities.

The above Resolution having been read in its entirety, member Windy Ingram moved for its passage and adoption, member Angie Grube seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: _____

Windy Ingram James Haussermann
Angie Grube Derek Fouts
Mike Bartels

The following members voted against the same: none

The following members were absent or not voting: Barb Overleese

The above Resolution having been duly consented to by more than a majority of the members of the School Board of this school district was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this day of January, 2021.

FRANKLIN PUBLIC SCHOOLS

BY:

Mike Bartels

President or Other Authorized Board Officer

ATTEST:

Secretary or Other Authorized Board Officer

Windy Ingram

Special Meeting

Friday, January 22, 2021 7:00 AM

1. Call the Meeting to Order

The special meeting of the Franklin Public School Board was opened at 7:00 AM

2. Roll Call

Attendance Taken at 7:00 AM. **Absent:** Barb Overleese, **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Windy Ingram. Present: 5, Absent: 1.

3. Verification of Open Meetings Act Notice

Board Member Windy Ingram verified that the Open Meetings Notice was posted in the Superintendent's Office.

4. Verification of Publication of Meeting Notice

Board Member Mike Bartels verified that the meeting notice was posted at Cornerstone Bank, South Central Bank, Rightway Grocery, and US Post Office.

5. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by James Haussermann and a second by Derek Fouts.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

6. Action Items

6.1. Consider, Discuss and Approve Facility Use

Motion to approve the facilities use resolution passed with a motion by Windy Ingram and a second by Angie Grube.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

7. Adjournment

Motion to adjourn at 7:15 am passed with a motion by Derek Fouts and a second by James Haussermann.

Barb Overleese: Absent, Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: January 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$23,352.02
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$0.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$1,984.98
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Benefit Checks Written this Month	-\$2,364.65
Employee MHM Resources Direct Pay	-\$2,123.02
Outstanding Checks Written from Previous Months	\$0.00
Checking Account End of Month Balance on Hand:	\$20,849.33

Grand Total: \$20,849.33

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$20,849.33
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$20,849.33

Grand Total: \$20,849.33

01 -- GENERAL FUND

Statement Date: January 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$633,487.47
Cash Receipts:	
Franklin County Treasurer	\$581,080.31
Harlan County Treasurer	\$14,309.83
Miscellaneous	\$64,334.80
Interest	\$36.39
Expenses:	
Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$62,347.37
Payroll Employees	-\$145,503.57
Payroll Payees	-\$167,170.10
Checking Account End of Month Balance on Hand:	\$918,227.76
CD Account Beginning of Month Balance on Hand:	\$1,220,089.05
Interest	\$1,560.94
CD Account End of Month Balance on Hand:	\$1,221,649.99
Grand Total:	\$2,139,877.75

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$960,991.52
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$42,763.76
Checking Account End of Month Balance on Hand:	\$918,227.76
CD Account Balance this Statement:	\$1,221,649.99
Grand Total:	\$2,139,877.75

Franklin Public Schools - 01 General Fund Revenue Summary Report - January 2021

COA	COA Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	4,217,292.25	575,261.70	2,045,316.70	48.50	2,171,975.55
01 1115	CARLINE TAX	40.00	0.00	25.29	63.23	14.71
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	10,000.00	316.64	2,373.95	23.74	7,626.05
01 1125	MOTOR VEHICLE TAX	118,000.00	14,917.36	41,416.06	35.10	76,583.94
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	2,442.21	9,015.99	0.00	(9,015.99)
01 1370	PRE-SCHOOL TUITION	4,000.00	1,140.00	5,080.00	127.00	(1,080.00)
01 1510	INTEREST BANKING	12,000.00	1,597.33	4,136.15	34.47	7,863.85
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	1,500.00	0.00	0.00	0.00	1,500.00
01 1911	LOCAL LICENSES AND FEES	2,500.00	222.01	1,722.01	68.88	777.99
01 1920	CONTRIBUTIONS & DONATIONS	1,000.00	2,500.00	2,500.00	250.00	(1,500.00)
01 1921	POLICE COURT FINES	0.00	0.00	0.00	0.00	0.00
01 1925	CATEGORICAL GRANTS -CORP/PRIVATE	500.00	0.00	0.00	0.00	500.00
01 1990	MISCELLANEOUS LOCAL RECEIPTS	500.00	0.00	750.00	150.00	(250.00)
	Subtotal: LOCAL RECIEPTS	4,367,332.25	598,397.25	2,112,336.15	48.37	2,254,996.10
01 2110	COUNTY FINES & LICENSES	6,500.00	251.96	1,045.19	16.08	5,454.81
01 2130	OTHER COUNTY RECEIPTS,SYST MOD	150.00	0.00	0.00	0.00	150.00
01 2210	ESU RECEIPTS	5,500.00	0.00	0.00	0.00	5,500.00
	Subtotal: COUNTY AND ESU RECEIPTS	12,150.00	251.96	1,045.19	8.60	11,104.81
01 3110	STATE AID	118,871.00	11,887.00	59,435.00	50.00	59,436.00
01 3120	SPED (SCHOOL AGE)	305,000.00	48,688.00	97,567.00	31.99	207,433.00
01 3125	SPED TRANSPORTATION SCHOOL AGE	25,000.00	0.00	0.00	0.00	25,000.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3134	PP TAX CREDIT - RR & PUBLIC SERVICE	0.00	0.00	0.00	0.00	0.00
01 3180	PRO-RATE MOTOR VEHICLE	3,000.00	2,028.26	3,129.43	104.31	(129.43)
01 3400	STATE APPORTIONMENT	30,000.00	0.00	0.00	0.00	30,000.00
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 3535	HIGH ABILITY LEARNERS	3,500.00	0.00	4,144.00	118.40	(644.00)
01 3540	EARLY CHILDHOOD	6,000.00	0.00	0.00	0.00	6,000.00
01 3990	OTHER STATE RECEIPTS, GAME & PARKS	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	491,371.00	62,603.26	164,275.43	33.43	327,095.57
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	750.00	0.00	750.00	100.00	0.00
01 4310	REAP	24,134.00	0.00	0.00	0.00	24,134.00
01 4418	IDEA PART B, PEaK PROJECTS	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE I PT A ESSA IMPROV BASC PROG(6200)	75,000.00	0.00	0.00	0.00	75,000.00
01 4506	TITLE I NCLB IMPR BASIC PRGRM ACCO 4210	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE II PT A ESSA EFFECT INSTRUC (6310)	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA BASE (6408)	73,394.00	0.00	0.00	0.00	73,394.00
01 4516	IDEA PRESCH (619) BASE ALLOCATION (6406)	0.00	0.00	0.00	0.00	0.00
01 4518	IDEA PART B (611) BASE POV ALLOC (6408)	0.00	0.00	0.00	0.00	0.00
01 4519	IDEA ENROLLMENT/POVERTY (6410)	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA PART B Proportionate Share (4412)	0.00	0.00	0.00	0.00	0.00
01 4523	IDEA SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	325.00	0.00	(325.00)
01 4530	OTHER FEDERAL CATEGOR RECEIPTS (PBIS)	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID IN SCHOOLS (4450)	8,000.00	0.00	285.34	3.57	7,714.66
01 4709	MEDICAID ADMIN. ACTIV. (4455)	5,000.00	0.00	1,544.00	30.88	3,456.00
01 4969	TITLE IV, PART A SSAE (6969)	0.00	0.00	0.00	0.00	0.00
01 4996	ESSER CARES	0.00	0.00	55,793.00	0.00	(55,793.00)
	Subtotal: FEDERAL RECEIPTS	186,278.00	0.00	58,697.34	31.51	127,580.66
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5300	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	1,202.14	0.00	(1,202.14)
01 5400	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC. (ALICAP)	3,000.00	0.00	0.00	0.00	3,000.00
	Subtotal: NON-REVENUE RECEIPTS	3,000.00	0.00	1,202.14	40.07	1,797.86
	Fund Total:	5,060,131.25	661,252.47	2,337,556.25	46.20	2,722,575.00

02 -- DEPRECIATION FUND

Statement Date: January 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$123,233.08
Cash Receipts:	
Transfer from General Fund	\$0.00
Miscellaneous	\$0.00
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$123,233.08
Grand Total:	\$123,233.08

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$123,233.08
Cash Receipts Outstanding	
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$123,233.08
Grand Total:	\$123,233.08

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: January 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,493.08
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.14
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,493.22
CD Account Beginning of Month Balance on Hand:	\$4,071.63
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,071.63
Grand Total:	\$7,564.85

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,493.22
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,493.22
CD Account Balance this Statement:	\$4,071.63
Grand Total:	\$7,564.85

05 -- ACTIVITY FUND

Statement Date: January 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$105,581.81
Cash Receipts:	
Transfer from General Fund Replenishing Activity Fund	\$0.00
Contributions, Miscellaneous	\$8,431.08
Voided Checks	\$0.00
Interest	\$4.14
Expenses:	
Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$14,735.86
Checking Account End of Month Balance on Hand:	\$99,281.17
CD Account Beginning of Month Balance on Hand:	\$21,947.59
Interest	\$24.89
CD Account End of Month Balance on Hand:	\$21,972.48
Grand Total:	\$121,253.65

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$100,208.67
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$927.50
Checking Account End of Month Balance on Hand:	\$99,281.17
CD Account Balance this Statement:	\$21,972.48
Grand Total:	\$121,253.65

Franklin Public Schools - 05 Activity Fund Balance Report - Summary - January 2021

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ATHLETICS	(5,914.61)	5,594.63	4,004.54	(7,504.70)
05 704 0003	CROSS COUNTRY	289.37	0.00	0.00	289.37
05 704 0004	BASKETBALL/BOYS	99.54	0.00	47.36	146.90
05 704 0005	BASKETBALL/GIRLS	280.27	0.00	0.00	280.27
05 704 0006	FOOTBALL	2,470.26	0.00	0.00	2,470.26
05 704 0007	GOLF	2,073.14	0.00	0.00	2,073.14
05 704 0008	TRACK	2,643.75	0.00	0.00	2,643.75
05 704 0010	VOLLEYBALL	1,567.55	0.00	0.00	1,567.55
05 704 0011	WRESTLING	2,956.62	0.00	0.00	2,956.62
05 704 0012	FPS SIGNWORX	(219.99)	118.40	95.00	(243.39)
05 704 0015	YEARBOOK	2,075.00	0.00	0.00	2,075.00
05 704 0016	BAND	11,132.71	0.00	0.00	11,132.71
05 704 0017	CHEER SQUAD	903.58	0.00	300.00	1,203.58
05 704 0019	CONCESSIONS	(705.03)	867.40	2,186.17	613.74
05 704 0020	FCCLA	7,922.25	0.00	0.00	7,922.25
05 704 0021	FFA	12,485.62	6,529.20	174.00	6,130.42
05 704 0022	FOREIGN LANGUAGE	2,170.99	0.00	0.00	2,170.99
05 704 0023	CLASS OF 2023	2,311.64	0.00	0.00	2,311.64
05 704 0024	CLASS OF 2021	4,065.81	0.00	0.00	4,065.81
05 704 0025	SENIOR BANNERS	0.00	0.00	259.74	259.74
05 704 0026	NHS	5,096.58	0.00	0.00	5,096.58
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	0.00	0.00	492.44	492.44
05 704 0030	CLASS OF 2022	5,956.67	241.74	0.00	5,714.93
05 704 0031	STUDENT COUNCIL	(40.21)	0.00	428.77	388.56
05 704 0032	VOCAL	460.35	0.00	0.00	460.35
05 704 0034	CAPS/GOWNS/DIPLOMAS	0.00	0.00	0.00	0.00
05 704 0037	GREENHOUSE	21,658.24	0.00	120.00	21,778.24
05 704 0038	COURTESY	2,344.68	93.00	0.00	2,251.68
05 704 0039	ELEMENTARY TEACHERS	2,077.36	0.00	91.10	2,168.46
05 704 0040	INDUSTRIAL ARTS	936.48	1,041.49	0.00	(105.01)
05 704 0041	INVESTMENTS	21,947.59	0.00	24.89	21,972.48
05 704 0042	CLASS OF 2025	1,057.45	0.00	0.00	1,057.45
05 704 0043	LIBRARY	141.11	0.00	0.00	141.11
05 704 0045	CLASS OF 2024	1,098.95	0.00	206.56	1,305.51
05 704 0046	SPECIAL PROJECTS	1,598.81	0.00	29.54	1,628.35
05 704 0047	SPEECH/DRAMA	(1,232.94)	250.00	0.00	(1,482.94)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0050	IND ARTS/DONATIONS	1,745.50	0.00	0.00	1,745.50
05 704 0051	QUIZ BOWL	377.96	0.00	0.00	377.96
05 704 0052	WEIGHTROOM PROJECT	8,696.56	0.00	0.00	8,696.56
05 704 0053	EHA WELLNESS PROGRAM	3,735.00	0.00	0.00	3,735.00
		<u>127,529.40</u>	<u>14,735.86</u>	<u>8,460.11</u>	<u>121,253.65</u>

06 -- LUNCH FUND

Statement Date: January 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$34,034.11

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$509.54
Federal Reimbursement	\$0.00
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$59.84
Voided Checks	\$0.00
Interest	\$1.24

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$3,861.07
Payroll Employees	-\$4,155.28
Payroll Payees	-\$2,264.59

Checking Account End of Month Balance on Hand: \$24,323.79

Grand Total: \$24,323.79

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$24,323.79

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$24,323.79

Grand Total: \$24,323.79

08 -- BUILDING FUND

Statement Date: January 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$212,757.39

Cash Receipts:

Franklin County Treasurer \$18,203.40

Harlan County Treasurer \$467.74

Miscellaneous \$0.00

Interest \$8.91

Expenses:

Invoice Checks Written this Month \$0.00

Checking Account End of Month Balance on Hand: \$231,437.44

Grand Total: \$231,437.44

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$231,437.44

Cash Receipts Outstanding \$0.00

Checks Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$231,437.44

Grand Total: \$231,437.44

Invoice Number	Description	Amount
10168	FLEX PLAN PROCESSING JANUARY	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
3101	JANUARY SERVICES: DB / AW / BW	847.71
Vendor Name	ALPHA REHABILITATION PC	847.71
22002	(6) CASES TOILET PAPER	369.72
Vendor Name	ASK SUPPLY CO., LLC	369.72
4324284	(860) GAL RUBY CLR, (860) #1 CLR DIESEL	3,844.20
Vendor Name	AURORA COOPERATIVE	3,844.20
41319	(3) MEDALS: SPELLING BEE	32.31
Vendor Name	AWARDS UNLIMITED INC.	32.31
2021JANDB	JANUARY MILEAGE 955.2 MI @ \$0.56 DB	534.91
Vendor Name	BAKER, AMBER	534.91
20210201GH	NATURAL GAS - GREENHOUSE JANUARY	358.78
20210201MB	NATURAL GAS - MAIN BUILDING JANUARY	3,149.12
20210201SB	NATURAL GAS - SHOP BUILDING JANUARY	346.04
Vendor Name	BLACK HILLS ENERGY	3,853.94
20210213WRMEALS	MEALS: 11WR/3 COACHES DISTRICTS	560.00
20210217WRMEALS	MEALS: 11WR/3 COACHES STATE	1,120.00
Vendor Name	CASH ACTIVITIES	1,680.00
20210126STMTGF	MONTHLY TRANSACTIONS	549.22
Vendor Name	CHASE CARD SERVICES	549.22
20210130	UTILITIES: DECEMBER 15 - JANUARY 15	5,720.69
Vendor Name	CITY OF FRANKLIN	5,720.69
2020DECEMBER	PURCH SRVS ESU SPED 18+ PROGRAM: RJ, AR	5,292.00
Vendor Name	ESU #9	5,292.00
3878	SPED: MANDT RECERTIFICATION K JAMES	25.00
Vendor Name	ESU 11	25.00
2562	PURCH SRVS NOT ESU (PT) SPED: KR	122.00
Vendor Name	FAMILY PT & SPORTS	122.00
5776-212012	BUSES: DEF	40.00
5776-212059	BUS 2019: BLOWER HEATER MOTOR	258.42
5776-212319	BUSES: LUBE	52.83
5776-212427	BUSES: DEF	43.96
5776-212891	BUSES: FUEL FILTER	34.94
5776-212948	PICKUP: (2) WIPER BLADES	25.98
Vendor Name	FRANKLIN AUTO PARTS	456.13
7290047001H	PHYSICAL EXAM BUS DRIVER: S JAMES	175.00
Vendor Name	FRANKLIN COUNTY MEMORIAL HOSPITAL	175.00

Invoice Number	Description	Amount
20201103ELECTION	2020 GENERAL ELECTION	340.56
Vendor Name	FRANKLIN COUNTY TREASURER	340.56
20210128	01.28.2020-02.27.2021 TELECOMM SERVICE	486.14
Vendor Name	FRONTIER	486.14
841615	JAN 26 & 27 SNOW REMOVAL	1,250.00
Vendor Name	H&Y LEVELING	1,250.00
2021MAR#007	COPIER LEASE MAR PAYMENT #007	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
INV-02017	PURCH SRVS NOT ESU (OT) SPED	1,202.97
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	1,202.97
22287	SPED: NEW LEFT FRONT TIRE REPLACED	320.00
22297	SPED: NEW RIGHT FRONT TIRE REPLACED	187.50
Vendor Name	JIM'S OK TIRE, LLC	507.50
9506	LEGAL SERVICES JANUARY	416.00
Vendor Name	KSB SCHOOL LAW, PC LLO	416.00
1192919	SHOP DR: (2) 1/4"x3"x20' FLAT METAL	58.37
Vendor Name	KULLY PIPE & STEEL	58.37
22893531	(2) HYP SHIELD, DRY AIR SYS REPL ELMNT:DR	47.28
51746937	SUPPLIES: CYL RENT SHOP VETTER/ROCKER	59.26
Vendor Name	MATHESON TRI-GAS, INC	106.54
0721134-IN	GERM FREE, DEODORIZER, BUFF PAD	686.06
0722244-IN	BOWL CLNR, HI-TIDE DISINFECT, GLASS CLNR	763.80
Vendor Name	Mid-American Research Chemical	1,449.86
525735	(46) LIBRARY BOOKS	252.49
Vendor Name	MIDAMERICA BOOKS	252.49
AXT0121-3	TUITION SPED (MOSAIC), LVL III: DB JAN	1,426.04
AXT0121-33	TUITION SPED (MOSAIC), LVL III: AW JAN	842.66
AXT0121-34	TUITION SPED (MOSAIC), LVL III: BW JAN	3,111.36
Vendor Name	MOSAIC	5,380.06
20212022RENEWAL	NASB MEMBERSHIP RENEWAL 4/2021-3/2022	3,842.00
Vendor Name	NASB	3,842.00
2211-20210131	(1) BACKGROUND: KH	15.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	15.00
L202502	SHOP CV: WOOD CONDITIONER	14.79
L202530	GROUNDS: (2) 5/8" HOSE END	15.58
L202707	GROUNDS: 7/16" ROLLER	6.49
Vendor Name	PLANK LUMBER & HARDWARE	36.86
1370421	PEST GENERAL MAINT	56.00

Invoice Number	Description	Amount
1370422	PEST INSECT CONTROL	85.00
Vendor Name	PRESTO-X	141.00
121134	RECHARGE / TEST FIRE EXTINGUISHERS	160.00
Vendor Name	PROTEX CENTRAL INC.	160.00
9077	2020-2021 SAFETY SWEEPS	395.74
Vendor Name	PROVIDENCE WORKING CANINES, INC	395.74
81989	SEWING MACHINE REPAIR, BOBBINS,NEEDLES	422.52
Vendor Name	QUALITY SEW & VAC, LLC	422.52
13933777	901-XL2115 STAMP: PRESIDENT MB SIGNATURE	14.94
Vendor Name	QUILL CORPORATION	14.94
SRV079211	BAD RELAY,RTU PNL,PRSS SWITCH,BRD,SSU	3,430.64
Vendor Name	RASMUSSEN MECHANICAL SERVICES	3,430.64
20210201-372HOMEEC	SUPPLIES: FCS COOKING	149.35
20210201-376OFFICEGF	SUPPLIES: CUSTODIAL, PREK, GROUNDS	707.31
Vendor Name	RIGHTWAY INC.	856.66
20210123	(4) ROOMS: WRESTLING @ NELIGH	323.96
Vendor Name	RODEWAY INN	323.96
2021JAN	DISTANCE EDUCATION: JANUARY	232.49
Vendor Name	STATE OF NEBRASKA	232.49
439947989437	GOJO SOAP	51.57
447693569483	SPED: (24) PK SENSORY FIDGET REWARDS	18.99
464488489353	FILTER: WATER FOUNTAIN BOTTLE FILLER	139.99
473855445367	(2) FILTERS 18x24x4	451.84
547878583333	FILTER: WATER DISPENSER IN LUNCH ROOM	139.93
835457753639	(5) PK 32GB USB JUMP DRIVES	23.99
979596847754	SPED: 3HOLE PUNCH,SHARPENER,BOOKS	68.96
983448573587	(500) FEMININE TRASH LINERS	16.82
Vendor Name	SYNCB/AMAZON	912.09
247425	TIME MANAGEMENT SYSTEM: MONTHLY	117.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	117.50
9871956842	DEC 24 - JAN 23, 2020 SERVICES	263.86
Vendor Name	VERIZON WIRELESS	263.86
20210202	CONNECTed HOTSPOT	177.40
Vendor Name	VIAERO WIRELESS	177.40
20210119	ROOTERED MOP SINK TO 4" MAIN SWR LINE	150.00
Vendor Name	VIALPANDO, FELIX	150.00
69904350	MONTHLY FUEL	698.05
Vendor Name	WEX BANK	698.05

Invoice Number	Description	Amount
8977-234	DOCUMENT DESTRUCTION JANUARY	47.50
Vendor Name	WOODWARD'S DISPOSAL SERV INC	47.50
Fund Number	01	48,873.54
Checking Account ID	1	48,873.54
20210116JVBB	OFFICIAL: 1/16 JV HSBB vs BLUE HILL	75.00
Vendor Name	ALBER, WILSON	75.00
37410	(2) PLAQUES JH BBB TOURNAMENT	76.57
Vendor Name	AWARDS UNLIMITED INC.	76.57
20210129VARBB	OFFICIAL: 1/29 VAR BB vs WILCOX-HILDRETH	120.00
Vendor Name	CHANDLER, DANIEL	120.00
20210126STMTAF	MONTHLY TRANSACTIONS	259.74
Vendor Name	CHASE CARD SERVICES	259.74
2677634	CONCESSIONS: (26) CASES COKE PRODUCTS	535.25
2691431	TL: (2) CASES COKE PRODUCTS	44.50
2691433	CONCESSIONS: (14) CASES COKE PRODUCTS	285.55
2691580	CONCESSIONS: (5) CASES COKE PRODUCTS	222.50
2691581	TL: (1) CASE COKE PRODUCTS	22.25
Vendor Name	CHESTERMAN COMPANY	1,110.05
20210114JHBBB	OFFICIAL: 1/14 JH BBB vs SILVER LAKE	100.00
20210122JVBB	OFFICIAL: 1/22 JV BB vs KENESAW	60.00
Vendor Name	CHOQUETTE, REID	160.00
20210129JVBB	OFFICIAL: 1/29 JV BB vs WILCOX-HILDRETH	50.00
Vendor Name	Eberly, James	50.00
20210112JVVARGBB	OFFICIAL: 1/12 JV VAR HSGBB vs RED CLOUD	135.00
Vendor Name	EMAL, COLBY	135.00
20210116VARBB	OFFICIAL: 1/16 VAR HSBB vs BLUE HILL	120.00
Vendor Name	ENGBERG, SCOTT	120.00
3878AF	(1) 36" NHS POSTER	17.78
Vendor Name	ESU 11	17.78
20210129VARBB	OFFICIAL: 1/29 VAR BB vs WILCOX-HILDRETH	120.00
Vendor Name	EVERITT, MARSHALL	120.00
21760	GET WELL	39.50
Vendor Name	FLOWERS-N-MORE	39.50
20210112JVVARGBB	OFFICIAL: 1/12 JV VAR HSGBB vs RED CLOUD	135.00
Vendor Name	GILLESPIE, CHAD	135.00
20210116JVBB	OFFICIAL: 1/16 JV HSBB vs BLUE HILL	75.00
20210129JVBB	OFFICIAL: 1/29 JV BB vs WILCOX-HILDRETH	50.00
Vendor Name	HAMMOND, ROGER	125.00

Invoice Number	Description	Amount
20210116VARBB	OFFICIAL: 1/16 VAR HSBB vs BLUE HILL	120.00
Vendor Name	HAYNES, GABRIEL	120.00
8935055	(5) CAKE PANS, (5) POWER BANKS	137.00
Vendor Name	JDS INDUSTRIES	137.00
20210122VARBB	OFFICIAL: 1/22 VARSITY BB vs KENESAW	120.00
Vendor Name	JOHNSON, SCOTT	120.00
25447537	(26) 8x6 RED DIPLOMAS	328.60
Vendor Name	JOSTENS INC	328.60
20210129VARBB	OFFICIAL: 1/29 VAR BB vs WILCOX-HILDRETH	120.00
Vendor Name	KOUPAL, KEITH	120.00
20210116VARBB	OFFICIAL: 1/16 VAR HSBB vs BLUE HILL	120.00
Vendor Name	LINDBLAD, BRADLEY	120.00
20210202LDE	(31) LDE DISTRICT CONTEST REGISTRATION	388.50
Vendor Name	NAEA DIST 6	388.50
I202681	(1) BROWN CAULK	3.29
Vendor Name	PLANK LUMBER & HARDWARE	3.29
20210201-370ATHLETIC	FHS WRESTLING TOURN HOSPITALITY RM FOOD	277.69
20210201-376OFFICEAF	GIFT CARDS: EHA WELLNESS INCENTIVES	875.00
20210201-377CONCESS	CONCESSIONS ITEMS	864.21
Vendor Name	RIGHTWAY INC.	2,016.90
S24821	(2) 1/8x10' #2WD,14 7/8 GLASS,(8) 8' COM	107.95
Vendor Name	S.E. SMITH & SONS	107.95
20210114JHBBB	OFFICIAL: 1/14 JH BBB vs SILVER LAKE	100.00
20210122JVBB	OFFICIAL: 1/22 JV BB vs KENESAW	60.00
Vendor Name	SCHMIDT, SCOTT	160.00
20210122VARBB	OFFICIAL: 1/22 VARSITY BB vs KENESAW	120.00
Vendor Name	SWEDBERG, COLLIN	120.00
384864	(2) A1 CASS VALVE OIL	12.60
385651	(2) SLIDE GREASE	7.98
Vendor Name	TOM'S MUSIC HOUSE	20.58
5543030a	(1) 50 LB POPCORN	22.73
Vendor Name	US FOODS	22.73
20210122VARBB	OFFICIAL: 1/22 VARSITY BB vs KENESAW	120.00
Vendor Name	WEISMANN, AARON	120.00
20210109WR	1/9 FPS WR ENTRY FEE: WIL-HIL OVERPAID	100.00
Vendor Name	WILCOX/HILDRETH HIGH SCHOOL	100.00
Fund Number	05	6,549.19

Invoice Number	Description	Amount
Checking Account ID 5		6,549.19
12765553	MEAL ITEMS AND SUPPLIES	1,729.48
12765805	MEAL ITEMS	214.28
12773933	MEAL ITEMS AND SUPPLIES	2,052.95
12786554	MEAL ITEMS AND SUPPLIES	1,807.05
12791308	MEAL ITEMS AND SUPPLIES	1,260.22
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	7,063.98
1112370	DAIRY ITEMS	467.66
1112421	DAIRY ITEMS	467.68
1112473	DAIRY ITEMS	354.91
1112524	DAIRY ITEMS	282.18
1112590	DAIRY ITEMS	250.17
1112649	DAIRY ITEMS	143.67
1112694	DAIRY ITEMS	212.30
1112737	DAIRY ITEMS	415.93
1112791	DAIRY ITEMS	301.63
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	2,896.13
34808	MEAL ITEMS	317.85
35176	MEAL ITEMS	92.40
Vendor Name	NEBRASKA FOOD DISTRIBUTION PROGRAM	410.25
20210201-369LUNCH	MEAL ITEMS AND SUPPLIES	250.55
Vendor Name	RIGHTWAY INC.	250.55
5543030	MEAL ITEMS AND SUPPLIES	347.15
5641814	MEAL ITEMS AND SUPPLIES	334.88
5774076	MEAL ITEMS	288.85
Vendor Name	US FOODS	970.88
Fund Number	06	11,591.79
Checking Account ID	6	11,591.79

Erin Porter
Special Education Teacher
308-991-7758
erin.porter@fpsflyers.org

January 11, 2021


Franklin Public Schools
1001 M St.
Franklin, NE 68939

Please accept my letter of resignation from my position as a special education teacher at Franklin Elementary School as of the end of the 2021 school year.

I have enjoyed my time teaching at Franklin Elementary. Mrs. Kahrs and the elementary staff have been helpful, kind, and supportive. I have grown as a teacher and a person while working at Franklin Public Schools. I am grateful for the experience I have had while teaching at FPS.

Thank you for everything this year. I will miss the FPS family and I wish you the best in the future.

Sincerely yours,

Erin Porter


**2021-2022 Master Services Agreement Between the
EDUCATIONAL SERVICE UNIT #11 (ESU11)
and
SCHOOL DISTRICTS within ESU 11 Boundaries**

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into this 8 day of February, 2021 (“effective date”) by and between THE EDUCATIONAL SERVICE UNIT 11, a political subdivision of the State of Nebraska, hereinafter referred to as “ESU 11”, and Franklin Public Schools, a political subdivision of the State of Nebraska referred to as “the DISTRICT.”

Recitals

Whereas, ESU 11 by NEB. REV. STAT. § 79-1204 may contract to provide services;

Whereas, the DISTRICT wishes to receive certain services and participate in certain Projects that are conducted by the ESU 11; and

Whereas, the DISTRICT wishes to have certain services and initiatives made available to its school district.

Now, therefore, the ESU 11 and the DISTRICT agree as follows:

I. General Provisions

1. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively “Projects”) which ESU 11 supplies to the DISTRICT for the 2021-2022 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU 11’s Projects.

2. Participation in Individual Projects. This Agreement outlines several Projects which ESU 11 has undertaken for the benefit of their member school districts. The DISTRICT may choose to participate in some, but not all of the Projects referenced by this Agreement. The DISTRICT shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate in for 2021-2022. ESU 11 is only obligated to provide services to the DISTRICT for the Projects which the DISTRICT has marked as provided herein.

3. Term. The term of this Agreement shall be one (1) year,

commencing on August 1, 2021 and ending on July 31, 2022.

4. Provision of Services by ESU 11's Agents. The ESU 11 may contract with third parties to provide some or all of the services described in this Agreement. The DISTRICT hereby expressly agrees to the provision of those services by said third-party agents and agrees to cooperate with all agents of ESU 11 in the implementation of such Projects including, but not limited to, invoicing, payment and administration necessary for the delivery of Project services in the name of ESU 11.

5. Compliance with State Law. Each Party will comply with applicable laws in its performance hereunder and will advise the other of changes in laws that concern the conduct of the Projects and services contemplated by this Agreement. Each Party shall obtain and maintain all approvals required to perform its obligations under this Agreement.

6. New Projects. In the event ESU 11 determines to offer a new Project during the term of this Agreement and the DISTRICT wishes to participate in said new Project, the parties may describe the new Project in writing and incorporate that writing as a formal addendum to this Agreement.

7. Amendments in Writing. Notwithstanding any provision of this Agreement to the contrary, any amendment to this Agreement must be in writing and signed by an authorized representative of each Party. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.

8. Entire Agreement. This Agreement supersedes and replaces all prior agreements or understandings and constitutes the entire agreement between the Parties concerning the subject matter hereof; there are no other agreements, understandings, or representations, whether written or oral, between the DISTRICT and ESU 11 concerning the subject matter addressed herein.

9. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska.

II. Technology Services

CONTRACT FOR TECHNOLOGY SERVICES & SUPPORT

1. ESU 11 agrees to deliver Local Area Network management via on site, the web, email, and phone, per a scheduled basis to the organization between July 1, 2021 and June 30, 2022 based on the support package selected below.
2. DISTRICT agrees to pay ESU 11 for the service used (**select one or more options**) and to budget for payment of:

TECHNOLOGY SUPPORT

		RATE	
<input type="checkbox"/>	200 hours	\$11,500	(\$57.50/hour)
<input type="checkbox"/>	150 hours	\$ 9,000	(\$60.00/hour)
<input type="checkbox"/>	50 hours	\$ 3,250	(\$65.00/hour)
<input checked="" type="checkbox"/>	Hourly Rate		(\$80.00/hour)

OTHER SERVICES

- OverDrive Nebraska Shared Collection (eBooks & Audiobooks) - \$.88 per K-12 student*
- Universal Service Fund E-Rate Filing (transport services only) \$ 500.00

* Prices are subject to change based on how many districts choose to participate. Pricing listed above is based on participation from the prior year.

- The DISTRICT wishes to contract for technology services and support as checked above.**

Educational Service Unit #11

For the **2021-2022 school year**, our school is interested in purchasing the following via ESU #11 Volume Purchasing

School: Franklin Public Schools

BrainPOP: (2021-2022 pricing)

OPTION #1 (24/7 Access, BrainPOP, BrainPOP Jr. & BrainPOP Espanol)

- Brain POP Combo \$2,360 for schools 250 enrollment or less.
 Brain POP Combo \$2,805 for schools over 250 enrollment.

OPTION #2 (Purchase either BrainPOP Jr. or BrainPOP without Espanol)

- Brain POP Junior K-2 \$1,436 for schools 250 enrollment or less.
 Brain POP 3-12 \$1,756 for schools 250 enrollment or less.
 Brain POP 3-12 \$2,084 for schools over 250 students.
 No, our school doesn't plan to participate in BrainPop.

On to College w/John Baylor:

The pricing chart attached below is **2021-2022 pricing**.

Middle School was added at no additional cost (+MS)

- Yes, number of Grade 9-12 students: _____
 No, our school doesn't plan to participate in On to College w/John Baylor.

IXL: (2021-2022 pricing) As a consortium, with 2500 licenses and up, prices are as follows:

1 subject	2 subjects	3 subjects	4 subjects
\$7.50	\$11.50	\$15.50	\$17.50

Our school will purchase IXL as part of a consortium as follows:

Subject(s):	Grades:	# of Students
Math, English, Science	K-11	244

- No, our school doesn't plan to participate in IXL .

Mystery Science (2021-2022 pricing) The price will vary depending on the number of schools participating. (Pricing can vary from \$480 - \$1,249 per school for K-5th grade teachers)

- Yes, our school would like to participate in Mystery Science.
 No, our school does not plan to participate in Mystery Science.

If you have any questions about ESU #11 Volume Purchasing, please contact:
 Jody Bauer, ESU 11, Technology Curriculum Consultant

III. Special Education

Student Records System (SRS): SRS is an online special education record keeping system. It creates all special education documents required by Rule 51, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files from anywhere via the internet. SRS training is provided across the state for district staff and college and university staff.

SRS Fee. DISTRICTS participating in the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the State established yearly cost per DISTRICT.

The DISTRICT wishes to participate in the SRS Special Education Project.

IV. Contracted Special Education Services

1. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the DISTRICT prior to the DISTRICT'S budget preparation.

2. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services as follows:

A. Program Supervisory Services will be provided at a rate not to exceed eight percent of your special education program costs in accord with State Department of Education allowable costs.

B. Psychological Services
4 _____ Days per week

C. Speech Language Services
5 _____ Days per week

D. Transition Services
9 _____ Days per year

E. Occupational Therapy Services
None _____ Days per week

F. Behavior/Mental Health Services

4.5 Days per week

G. Early Childhood Education Services -- Homebase Birth through Age 5

Yes No

H. Resource Teacher – provide direct services as indicated on IEPs for students eligible for special education services.

10 Days per week

*Tristin Eddy
Maryka Weverka*

I. Special Education Instructional Coach – assist in the coordination of age and developmentally appropriate educational programming for special education students.

None Days per year

J. Paraprofessional Services

5 Days per week

Deb Kreutzer

K. In-Service Training will be billed out based on your staff/student participation in programs sponsored by ESU 11.

L. Special Education Final Financial Reports

Yes No

M. Teacher of the Deaf and Hard of Hearing

Based on Service Time listed in Student's IEP.

3. Services shall be provided only to children who qualify for such service as specified in State Department of Education, Special Education Rules and Regulations.

4. ESU 11 shall supply to the DISTRICT a copy of the plan of service for each service provided.

5. ESU 11 shall supply recorded information on each child for whom services are contracted. ESU 11 agrees that it will confer with the DISTRICT personnel for purposes of evaluating each child's progress.

6. The placing of a child in said program shall be made by joint decision of ESU 11, the DISTRICT and the parent/s or guardian/s of said child.

7. ESU 11 agrees to perform the services, and the DISTRICT agrees that it will repay in accordance with ESU 11 rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2021-2022 commencing not earlier than August 11, 2021, and ending not later than May 30, 2022.

8. ESU 11 retains the right to designate personnel to provide the services. All personnel provided by ESU 11 shall be fully endorsed to provide their respective services.

9. Policies regarding sick leave, personal leave, and professional leave shall be determined by ESU 11 for personnel providing services to the DISTRICT.

10. If for any reason the DISTRICT does not pay as agreed, ESU 11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU 11 to the said DISTRICT to date of termination of service.

11. The School DISTRICT agrees that its payments will be made quarterly upon receipt of billings from ESU 11 in December, March, June, and August. The first three quarterly bills shall each reflect 1/4 of the estimated cost with the final quarterly billing adjusted to actual cost.

12. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirements, it will be changed in accordance therewith, upon written notice by ESU 11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

The DISTRICT wishes to participate in Contracted Special Education Services as detailed above.

VI. High Ability Learner

ESU #11 HIGH ABILITY LEARNER EDUCATION CONSORTIUM Payment Categories for Participating Schools 2021-2022

Activity	HAL Consortium
ESU #11 Consultant/Enrichment Testing Service from Coordinator of Gifted Ed	Included
Summer Honors Program	No cost to School & Each student pays \$185
Academic Quiz Bowl	Included
Future Problem Solving Seminar	Included
Invention Convention	Included
Rural School Activity @ Museum	Included
Battle of the Books	Included

High Ability Learner Education Consortium

DISTRICT will participate in ESU #11 High Ability Learner Consortium
(100% remittance of State Funds)

VII. Nursing

CONTRACTED SERVICE AGREEMENTS:

A. Nurse Services - Regularly Scheduled or On-Call Services - 2021-2022

1. THAT ESU #11 does hereby agree that it will provide the DISTRICT with the services of a fully qualified School Nurse during the 2021 - 2022 school year for the amount of time as specified below:

A. As needed (on call) YES NO

2. THAT ESU #11 does hereby agree to provide School Nurse services to the DISTRICT, and said DISTRICT does hereby agree to pay for said services in accordance with the provisions as set forth in Item 5 of this agreement. Said provisions shall be in full force and effect during the 2021 - 2022 school year.

3. THAT ESU #11 does hereby retain the right to designate personnel to provide the School Nurse services to the DISTRICT.

4. THAT ESU #11 does hereby agree to provide the DISTRICT with an itemized billing statement at the end of the year for the School Nurse services that were delivered during the year.

5. THAT the DISTRICT does hereby agree to make payment to ESU #11 upon receipt of a yearly-itemized billing from said ESU #11. The hourly rate for the service will be established by ESU #11 and provided to the DISTRICT after the budget for ESU #11's 2021-2022 fiscal year is determined.

6. THAT if for any reason the DISTRICT does not pay ESU #11 for the School Nurse services as agreed upon according to the provisions of this agreement, said ESU #11 may cancel this agreement and forthwith without notice refuse further service to said DISTRICT, but said DISTRICT shall not be relieved from paying for services rendered by said ESU #11 to said DISTRICT to date of termination of service.

DISTRICT will participate in the 2021-2022 ESU #11 School Nurse Services - Regularly Scheduled or On-Call Services.

B. School Nurse Services - Student Health Appraisals - Fall 2021

1. That ESU #11 does hereby agree that it will provide the DISTRICT with the following described School Nurse Services, which meet the requirements of the Nebraska State Department of Education and the Nebraska State Department of Health.
 - A. A Certificated School Nurse assigned by ESU #11 to administer individual student health appraisals at the locations of the DISTRICT'S elementary and secondary attendance centers at a mutually agreed upon time during the months of September - April, 2021. The student health appraisals and all related reports will be completed by a certificated School Nurse employed by ESU #11 in accordance with the requirements of the Nebraska State Department of Health and the DISTRICT.
2. THAT the contract rate for the School Nurse services described herein is \$10.50 per student for each individual student health appraisal.
3. THAT ESU #11 retains the right to designate personnel to provide the services. All School Nurses provided by ESU #11 shall be fully certificated by the Nebraska Department of Education to provide their services.
4. THAT policies regarding sick leave, personal leave, and professional leave shall be determined by ESU #11 for personnel providing services to the DISTRICT.
5. THAT the DISTRICT will be billed by ESU #11 following completion of the student health appraisals and all required reports. The amount billed to the DISTRICT will be the number of individual student health appraisals completed by the School Nurse multiplied by the contract rate as specified in Section 2 of this Agreement.
6. THAT if for any reason the DISTRICT does not remit payment for services provided as agreed, ESU #11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU #11 to the said DISTRICT to date of termination of service.
7. THAT the School DISTRICT agrees to pay with one payment to be made within thirty days of receipt of the billing from ESU #11.
8. THAT it is understood and agreed that in the event for any reason this contract does not comply with the State of Nebraska Department of Education or the State of Nebraska Department of Health requirements, it will be changed in accordance therewith, upon written notice by ESU #11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

DISTRICT will participate in Nurse Services-Student Health Appraisals.

VIII. Title I Cooperative

ESU 11 Title I Consultant provides compliance support and assists Title I Staff in preparing for monitoring visits and other required reports. The schools are also supported by contact with the Title I Staff through e-mails and school visits. ESU 11's fee is 6% of the DISTRICT'S Title I allocation for the fiscal year.

DISTRICT will participate in the 2021-2022 ESU 11 Title 1 Consultant Services.


IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR Franklin Public Schools DISTRICT

I certify that I have checked the relevant boxes above indicate the Projects in which the DISTRICT wishes to participate.

OR

I certify that the DISTRICT Wishes to Participate in ALL of the above projects.



(Signature)

Dr. Candace Conrath, Superintendent

(Print Name and Title)

FOR THE EDUCATIONAL SERVICE UNIT # 11:

(Signature)

Greg Barnes, ESU 11 Administrator



DRIVER EDUCATION REGISTRATION FORM

Register and pay online at: www.unk.edu/dred

To register for this course, please complete this form by printing neatly, include payment of \$330, and return to the Nebraska Safety Center. You may register and pay online at www.unk.edu/dred. Registration deadline is two weeks prior to the course.

STUDENT INFORMATION

First Name _____ Last Name _____ Birth Date _____
Address _____ City _____ State _____ Zip _____
Phone Number _____ Permit Type* _____ Permit Number* _____
High School Attending _____

PARENT/GUARDIAN INFORMATION

Name(s) _____ Cell Phone Number _____
Work Phone Number _____ E-mail Address _____

EMERGENCY CONTACT INFORMATION

Name _____ Relationship _____ Phone Number _____

- Franklin | (8:00 a.m. to 12:30 p.m.)
 - » Classes: June 28 - July 2, 2021
 - » Range Exercises in Kearney | Friday, July 2, 2021 | 9:00am - 5:30pm
 - » Student/Parent Orientation | June 28 | 8am | Franklin High School
 - » Transportation to Kearney on July 2nd will be provided by Franklin High School

Total Cost \$ 330.00 per Student

In the past the school has paid \$120.00 of the total cost for students enrolled @ FPS. Do you want to continue this?

All payments (except online), must be sent to the Nebraska Safety Center office (address on back). We accept personal checks or money orders. Make checks or money orders payable to "Nebraska Safety Center at UNK". **The instructor will NOT accept any form of payment.** Payment plans require a \$165 deposit at the time of registration and payment in full two weeks before the start of classroom instruction. Waivers will not be issued without full payment.

NSC reserves the right to cancel class if a minimum of 8 students is not met. You will be notified if class is cancelled and given other class options or a refund. Classes are limited to a maximum of 24 students. Enrollment will be on a first-come, first-served basis. Each student is required by the Nebraska DMV to have a valid permit in order to enroll in this course. If the driver education student is under 18 years of age at the time the course is completed, passing the course results in a waiver of the written and drive tests at the Nebraska DMV's Driver Examination Office. If the student is 18, or older, he/she will receive a certificate, but must still take the written and drive tests at the DMV office. (See back for Graduated Licensing details)

If a student requires accommodations due to a documented disability, please contact the Nebraska Safety Center prior to the beginning of the course. Special arrangements may be made to accommodate these needs.

Parent/Guardian Signature

Date

* Students are required by the Nebraska Department of Motor Vehicles to have a valid permit in order to take this course.

THE FLYER WAY

BE SAFE

BE RESPECTFUL

BE RESPONSIBLE

Success Through the Flyer Way Happens at FPS Everyday!



Elementary Principal's Report

Mrs. Shelley Kahrs

February 2021

Franklin Spelling Bee

Several 6th-grade students participated in the annual Franklin Spelling Bee for students in grades 6th-8th. Congratulations to Aragorn Green, who placed 1st, Bethany Haussermann, who placed 2nd, and one 6th grader who placed 3rd Jayden Lind. Other 6th grade students who participated were Olivia Haack, Saylor Bonham, and Audrey Cline.

Future Problem Solving Team

The Elementary Future Problem Solving Team will be completing the state problem on Thursday, February 4th. Team members are Ryan Bartels, Olivia Haack, Graham Liechti, Kallie Rutt, Steel Marks, Jayden Lind, Jacob Wagner, Kaiya Bislow, Rylee Jackson, and Gabe Ayres.

Upcoming Event

Parent-teacher conferences on February 11th.

High School Principal's Report - February, 2021
Board of Education

1. Academic Information

- ✓ The second semester is off and running. Things are still going well so far.
- ✓ Parent/Teacher Conferences are scheduled for Thursday, February 11th, we hope to have everything go off as planned since we didn't have it in the Fall.

2. Activity Information

- ✓ Basketball and Wrestling Seasons are wrapping up. District Wrestling will be on Saturday, February 13th at Weeping Water, NE. Girls Sub-Districts will begin next week on Tuesday site TBD, I believe they are waiting to see who the Number 1 seed will be as I think both Franklin and Wilcox-Hildreth have applied to host.
- ✓ Spring Sports season can begin on March 1st with practices

3. Other Information

- ✓ Wellness Committee will meet Monday, February 15th at 6:15 pm to discuss the results of the lunch survey.

NASB ALICAP CONTRIBUTION NOTICE FOR POLICY YEAR 2019/2020

WORKERS COMPENSATION PAYROLL AUDIT
FOR THE PERIOD SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020

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

<u>Payroll Class Code</u>	<u>Original Estimated Payroll</u>	<u>Actual Audited Payroll</u>
8868	\$2,877,560	\$2,416,410
9101	\$184,986	\$164,440
7380	<u>\$102,770</u>	<u>\$95,725</u>
Total	<u>\$3,165,316</u>	<u>\$2,676,575</u>

Actual contribution required per audited payroll	\$24,739
Less: estimated contribution already made	<u>\$28,155</u>
Balance	<u>\$-3,416</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 **\$3,416**
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, 2021
1311 Stockwell Street
Lincoln, NE 68502

**Superintendent's Report
February 8, 2021**

Candy's Contact Information

E-mail: candace.conradt@fpsflyers.org

Cell Phone: 402-340-6103

Activities/Meetings

Tuesday, Jan 12	GBB vs Red Cloud
Thursday, Jan 14	Admin. Team Mtg
Thursday, Jan 14	ESU 11 Admin Zoom Mtg
Saturday, Jan 16	GBBB vs. Blue Hill
Thursday, Jan 21	Admin. Team Mtg
Friday, Jan 22	GBBB vs Kenesaw
Thursday, Jan 28	Admin. Team Mtg
Thursday, Jan 28	TVC Wrestling @ Red Cloud
Monday, Feb 1	NASB Legislative Conference via Zoom
Tuesday, Feb 2	Commissioner of Education Zoom Mtg. 11 am
Tuesday, Feb 2	ESU 11 Admin Zoom Mtg 1 pm
Tuesday, Feb 2	TVC Girls BB vs. Kenesaw @ Shelton
Wednesday, Feb 3	Phone Conference with Clint Pickman, De Marco Bros. Company
Thursday, Feb 4	Admin. Team Mtg
Friday, Feb 5	TVC Girls BB vs. Shelton @ Shelton
Saturday, Feb 6	TVC Basketball @ Hastings College

Board Member Workshop

Tomorrow evening @ Black Powder beginning @ 6 pm. We will order off of the menu.

ESSER II Money

We will be receiving approximately \$220,000. The particulars on how we spend the money has not been revealed, but seem to be centered on infrastructure and air quality. I will keep you informed.

Principal Contracts

I will be offering both Principals a contract for next year.

Teacher Contracts

I will be offering all 2020-2021 teachers, who haven't resigned, a contract for the 2021-2022 school year. They will be sent by the end of February and will have a return date of Monday, March 15, 2021. (The earliest date possible by law for them to be returned is March 15th).