

Regular Meeting
Monday, October 14, 2019 8:00 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. Ace Recipients Recognition
7. Visitor Comments
8. Presentation on Washington Leadership Conference
9. Student Council Report
10. Presentation by Mr. Rocker on Plasma Cutter
11. Action Items
 1. Consent Agenda
 1. Minutes of Previous Meeting
 2. Monthly Financial Report
 3. Claims
 2. Consider, Discuss and Approve invoices from Shad's Auto, Inc in the amount of:
\$254.41 for 2018 Bus Repair/Maint. of axle seal.
\$205.90 for Bus Diesel Additive.
\$3,145.04 for 2008 Activity Bus Repair/Maint of reman injectors.
 3. Consider, Discuss and Approve invoices from R&R Sales & Service, Inc in the amount of:
\$4.15 and \$12.62 for lawn mower parts.
 4. Consider and Approve the Hearing Procedure for Considering the Extension of an Emergency Exclusion
 5. Consider, Discuss and Approve \$10,000 Transfer to the Lunch Fund.
 6. Consider and Approve Funding for National FFA Convention
 7. Consider, Discuss and Take Appropriate Action on Funding for National FCCLA Cluster Meeting
12. Elementary Principal's Report
13. Secondary Principal/Activities Director's Report
14. Superintendent's Report
15. Positive Comments
16. Adjournment

Annual Budget Hearing, Tax Request Hearing and Regular September Meeting

Monday, September 9, 2019 7:00 PM

1. Annual Budget Hearing - Convene Hearing - Public Input & Discussion - Close Hearing Annual Budget Hearing convened at 7:00 p.m.
Annual Budget Hearing closed at 7:06 p.m.
2. Annual Tax Request Hearing - Convene Hearing - Public Input and Discussion – Close Hearing Annual Tax Request Hearing convened at 7:07 p.m. Annual Tax Request Hearing closed at 7:08 p.m.
3. Call the Meeting to Order
The regular, meeting of the Franklin Public School Board was opened at 7:08 PM.
4. Roll Call
Attendance Taken at 7:08 PM. **Absent:** Scott Herrick, Windy Ingram, **Present:** Mike Bartels, Raquel Felzien, James Haussermann, Barbara Overleese. Present: 4, Absent: 2.
5. Verification of Open Meetings Act Notice
Board Member Mike Bartels verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center.
6. Verification of Publication of Meeting Notice
Board Member Raquel Felzien verified that the meeting notice was published in the Franklin Chronicle.
7. 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 Barbara Overleese.
Scott Herrick: Absent, Windy Ingram: Absent, Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Barbara Overleese: Yea
8. Visitor Comments
9. Student Council Report
10. Action Items
 - 10.1. Consent Agenda
Motion to approve consent agenda passed with a motion by Mike Bartels and a second by Raquel Felzien.
Scott Herrick: Absent, Windy Ingram: Absent, Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Barbara Overleese: Yea
 - 10.1.1. Minutes of Previous Meeting
 - 10.1.2. Monthly Financial Report
 - 10.1.3. Claims

10.2. Consider, Discuss and Approve invoice from H & Y Leveling in the amount of \$400.00 for loading and hauling grass clippings off of football field and practice field on September 2nd and 4th, 2019.

Motion to approve invoice from H and Y Leveling for \$400.00 for loading and hauling grass clippings off of football field and practice field passed with a motion by James Haussermann and a second by Mike Bartels.

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

10.3. Consider, Discuss and Approve invoices from Shad's Auto, Inc.:

In the amount of \$263.76 for replacing the left rear axle seal on the 2007 Bus.

In the amount of \$1,635.45 for misc repairs/maint of injector cleaner, exhaust pipe/elbow/extension, actuator motor, back pressure sensor, intake pressure sensor and door weather seal.

Motion to approve amount of \$263.76 and \$1,635.45 to Shad's Auto for repairs passed with a motion by Mike Bartels and a second by James Haussermann.

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

10.4. Consider, Discuss & Approve the 2018-2019 Franklin Public Schools Budget and Property Tax Request

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2019/2020 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Franklin County School District 31-0506; and, WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Franklin County School District 31-0506 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and, WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and, WHEREAS, the total assessed value of the property differs from last year's total assessed value by .61% ; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.979085 per \$100 of assessed value; the Franklin Public Schools proposes to adopt a property tax requests that will cause its tax rate to be \$.980097 per \$100 of assessed value. WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Franklin Public Schools will exceed last year's by 2.70% WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2019/2020 school fiscal year. NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$4,344,545; and (2) the Tax Request for the Special Building Fund should be, and hereby is set at \$90,505.00 passed with a motion by Barbara Overleese and a second by Mike Bartels.

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

11. Elementary Principal's Report

12. Secondary Principal/Activities Director's Report

13. Superintendent's Report

14. Positive Comments

~The board is very pleased with the Fall Sports participation numbers!

~Custodians have received many compliments on the cleanliness and condition of our building.

This includes compliments from outside sources such as the Project Fit Trainer who travels throughout the United States. Kudos to Steve Decker, Lonnie Hunt and Nathan Leichti!

~Project Fit dedication will be October 4. More information will be shared at a later date.

15. Adjournment

Motion to adjourn at 7:35 p.m. passed with a motion by Barbara Overleese and a second by Mike Bartels. Scott Herrick: Absent, Windy Ingram: Absent, Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Barbara Overleese: Yea

01 General Fund

Statement Date: September 30, 2019

Checking Account Balance on Books

Balance On Hand:	8/30/19	\$621,180.31
	Claims	(\$56,773.58)
	Prepaid Claims	(\$24,105.85)
	Payroll Employees	(\$144,683.94)
	Payroll Payees	(\$154,149.24)
	Deposits	\$1,045,862.38
	Interest	\$182.93
Balance On Hand:	9/30/19	\$1,287,513.01

CD Account Balance on Books

8/30/19	\$1,204,835.89
Interest	\$820.71
9/30/19	\$1,205,656.60

Recon Total	9/30/19	\$2,493,169.61
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Checking Account Statement Reconciliation

CSB Checking	9/30/19	\$1,287,538.01
	Less Outstanding Checks	(\$25.00)
	Plus Outstanding Deposits	\$0.00
	9/30/19	\$1,287,513.01

CD Account Statement Reconciliation

CSB	CD # 33723	\$109,389.39	11/1/2019	3 Mths
CSB	CD # 34032	\$326,429.41	10/1/2019	6 Mths
CSB	CD # 34800	\$307,205.15	11/26/2019	3 Mths
SCSB	CD # 404988	\$127,610.72	11/8/2019	Qtrly
SCSB	CD # 404989	\$76,834.53	11/8/2019	Qtrly
SCSB	CD # 405026	\$64,546.85	11/10/2019	Qtrly
SCSB	CD # 405027	\$64,546.85	11/10/2019	Qtrly
SCSB	CD # 405028	\$64,546.85	11/10/2019	Qtrly
SCSB	CD # 405029	\$64,546.85	11/10/2019	Qtrly
	9/30/19	\$1,205,656.60		

Recon Total	9/30/19	\$2,493,169.61
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Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	4,301,100.00	1,023,105.78	1,023,105.78	23.79	3,277,994.22
01 1115	CARLINE TAX	119.00	14.40	14.40	12.10	104.60
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	3,014.00	609.90	609.90	20.24	2,404.10
01 1125	MOTOR VEHICLE TAX	126,128.00	9,041.37	9,041.37	7.17	117,086.63
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	935.65	935.65	0.00	(935.65)
01 1370	PRE-SCHOOL TUITION	7,190.00	1,320.00	1,320.00	18.36	5,870.00
01 1510	INTEREST	18,840.00	1,003.64	1,003.64	5.33	17,836.36
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	610.00	0.00	0.00	0.00	610.00
01 1911	LOCAL LICENSES AND FEES (TOBACCO/LIQUOR)	3,800.00	0.00	0.00	0.00	3,800.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1921	POLICE COURT FINES	0.00	0.00	0.00	0.00	0.00
01 1925	CATEGORICAL GRANTS -CORP/PRIVATE	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL RECEIPTS, IN LIEU OF TAXES	10,603.00	0.00	0.00	0.00	10,603.00
	Subtotal: LOCAL RECIEPTS	4,471,404.00	1,036,030.74	1,036,030.74	23.17	3,435,373.26
01 2110	COUNTY FINES AND LIC. FEES	11,500.00	2,199.61	2,199.61	19.13	9,300.39
01 2130	OTHER COUNTY RECEIPTS,SYST MODERNIZATION	0.00	(91.33)	(91.33)	0.00	91.33
01 2210	ESU RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: COUNTY AND ESU RECEIPTS	11,500.00	2,108.28	2,108.28	18.33	9,391.72
01 3110	STATE AID	82,000.00	8,627.00	8,627.00	10.52	73,373.00
01 3120	S.P.E.D. (SCHOOL AGE)	300,000.00	0.00	0.00	0.00	300,000.00
01 3125	SPED TRANSPORTATION SCHOOL AGE	10,000.00	0.00	0.00	0.00	10,000.00
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	8,500.00	0.00	0.00	0.00	8,500.00
01 3400	STATE APPORTIONMENT	27,000.00	0.00	0.00	0.00	27,000.00
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 3535	HIGH ABILITY LEARNERS	4,200.00	0.00	0.00	0.00	4,200.00
01 3540	EARLY CHILDHOOD	20,000.00	0.00	0.00	0.00	20,000.00
01 3990	OTHER STATE RECEIPTS, GAME & PARKS	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	451,700.00	8,627.00	8,627.00	1.91	443,073.00
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	0.00	0.00	0.00	0.00
01 4310	REAP	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE I PT A ESSA IMPROV BASIC PROG 4200	91,000.00	0.00	0.00	0.00	91,000.00
01 4506	TITLE I NCLB IMPR BASIC PRGRM ACCO 4210	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE IIA (6310)	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA BASE (6404)	36,000.00	0.00	0.00	0.00	36,000.00
01 4516	IDEA PRESCH (619) BASE ALLOCATION (6406)	4,000.00	0.00	0.00	0.00	4,000.00
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 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4530	OTHER FEDERAL CATEGORICAL RECEIPTS	250.00	0.00	0.00	0.00	250.00
01 4708	MEDICAID IN SCHOOLS (4450)	10,000.00	0.00	0.00	0.00	10,000.00
01 4709	MEDICAID ADMIN. ACTIV. (4455)	4,000.00	0.00	0.00	0.00	4,000.00
	Subtotal: FEDERAL RECEIPTS	145,250.00	0.00	0.00	0.00	145,250.00
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	0.00	0.00	0.00
01 5400	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	5,079,854.00	1,046,766.02	1,046,766.02	20.61	4,033,087.98

02 Depreciation Fund

Statement Date: September 30, 2019

Checking Account Balance on Books

Balance on hand:	8/30/19	\$201,532.43
Receipts:	Transfer from General Fund	\$0.00
Disbursements:	Claims	\$0.00
Balance on hand:	9/30/19	\$201,532.43
Recon Total	9/30/19	\$201,532.43

Checking Account Statement Reconciliation

CSB Checking	9/30/19	\$201,532.43
	Less Outstanding Checks	\$0.00
	Plus Outstanding Deposits	\$0.00
	9/30/19	\$201,532.43
Recon Total	9/30/19	\$201,532.43

03 Employee Benefit/Unemployment Insurance Fund
Statement Date: September 30, 2019

Checking Account Balance on Books

Balance on hand:	8/30/19	\$3,489.37
Receipts:	Interest	\$0.54
Disbursements:		\$0.00
Balance on hand:	9/30/19	\$3,489.91

CD Account Balance on Books

CSB CD #33386	8/30/19	\$4,030.97
	Interest	\$10.16
Balance:	9/30/19	\$4,041.13

Recon Total	9/30/19	\$7,531.04
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Checking Account Statement Reconciliation

CSB Checking	9/30/19	\$3,489.91
	Less Outstanding Checks	\$0.00
	Plus Outstanding Deposits	\$0.00
	9/30/19	\$3,489.91

CD Account Statement Reconciliation

CSB CD#33386	9/30/19	\$4,041.13
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Recon Total	9/30/19	\$7,531.04
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Must have a minimum checking balance of \$1000

CD #33386

Maturity Term: 6 months

Next Maturity Date: Oct 1, 2019

05 Activity Fund

Statement Date: September 30, 2019

Checking Account Balance on Books

Balance on hand:	8/30/19	\$96,899.90
	Deposits	\$13,966.62
	Gen Fund Replenishing Activity Fund	\$0.00
	Interest	\$15.24
	Disbursements	(\$17,542.16)
	Voided Checks	\$0.00
	NSF	\$0.00
Balance on hand:	9/30/19	\$93,339.60

CD Account Balance on Books

SCSB CD #404519	8/30/19	\$21,584.97
	Interest	\$0.00
	9/30/19	\$21,584.97

Recon Total	9/30/19	\$114,924.57
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Checking Account Statement Reconciliation

CSB Checking	9/30/19	\$96,737.10
	Less Outstanding Checks	(\$3,397.50)
	Plus Outstanding Deposits	\$0.00
	9/30/19	\$93,339.60

CD Account Statement Reconciliation

SCSB CD #404519	9/30/19	\$21,584.97
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Recon Total	9/30/19	\$114,924.57
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Franklin Public Schools - Activity Fund Balance Report - Summary - September 2019

Fund: 05

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001	ATHLETICS	0.00	5,339.45	3,582.00	0.00	(1,757.45)
05 704 0002	CAMPS	5,370.00	0.00	0.00	0.00	5,370.00
05 704 0003	CROSS COUNTRY	461.35	127.50	300.00	0.00	633.85
05 704 0004	BASKETBALL/BOYS	110.73	0.00	0.00	0.00	110.73
05 704 0005	BASKETBALL/GIRLS	581.93	0.00	0.00	0.00	581.93
05 704 0006	Football	2,771.75	0.00	0.00	0.00	2,771.75
05 704 0007	GOLF	2,097.14	0.00	150.00	0.00	2,247.14
05 704 0008	TRACK/GIRLS	3,007.78	0.00	0.00	0.00	3,007.78
05 704 0010	VOLLEYBALL	1,399.10	529.40	0.00	0.00	869.70
05 704 0011	WRESTLING	3,761.61	0.00	258.90	0.00	4,020.51
05 704 0015	ANNUAL	0.00	0.00	130.00	0.00	130.00
05 704 0016	BAND	7,248.23	825.42	328.00	0.00	6,750.81
05 704 0017	CHEER SQUAD	0.00	0.00	194.42	0.00	194.42
05 704 0019	CONCESSIONS	397.20	1,582.73	1,875.13	0.00	689.60
05 704 0020	FCCLA	5,695.51	534.26	851.68	0.00	6,012.93
05 704 0021	FFA	7,668.72	5,453.82	0.00	0.00	2,214.90
05 704 0022	FOREIGN LANGUAGE	2,876.15	0.00	0.00	0.00	2,876.15
05 704 0023	CLASS OF 2023	1,639.92	0.00	(479.28)	0.00	1,160.64
05 704 0024	CLASS OF 2021	2,131.88	2,012.80	5,038.66	0.00	5,157.74
05 704 0026	NHS	4,921.20	153.00	1,000.47	0.00	5,768.67
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	CLASS OF 2020	1,331.12	0.00	800.76	0.00	2,131.88
05 704 0030	CLASS OF 2022	3,858.54	0.00	(642.60)	0.00	3,215.94
05 704 0031	STUDENT COUNCIL	0.00	250.00	0.00	0.00	(250.00)
05 704 0032	VOCAL	441.48	68.00	368.00	0.00	741.48
05 704 0034	CAPS/GOWNS	2,834.79	0.00	1,331.12	0.00	4,165.91
05 704 0037	GREENHOUSE	18,384.29	265.78	0.00	0.00	18,118.51
05 704 0038	COURTESY	3,124.05	0.00	0.00	0.00	3,124.05
05 704 0039	ELEMENTARY TEACHERS	1,617.96	0.00	0.00	0.00	1,617.96
05 704 0040	INDUSTRIAL ARTS	221.05	0.00	0.00	0.00	221.05
05 704 0041	INVESTMENTS	21,584.97	0.00	0.00	0.00	21,584.97
05 704 0042	CLASS OF 2025	241.52	0.00	(241.52)	0.00	0.00
05 704 0043	LIBRARY	141.35	0.00	0.00	0.00	141.35
05 704 0045	CLASS OF 2024	1,160.64	0.00	(919.12)	0.00	241.52
05 704 0046	SPECIAL PROJECTS	13.84	360.00	15.24	0.00	(330.92)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	737.50	0.00	0.00	0.00	737.50
05 704 0050	IND ARTS/DONATIONS	1,601.43	0.00	0.00	0.00	1,601.43
05 704 0051	QUIZ BOWL	382.29	0.00	0.00	0.00	382.29
05 704 0052	WEIGHTROOM PROJECT	7,940.56	0.00	0.00	0.00	7,940.56
	05 Fund Total:	118,484.87	17,502.16	13,941.86	0.00	114,924.57

Cafeteria Plan

Statement Date: September 30, 2019

Checking Account Balance on Books

Balance on hand:	8/30/19	\$6,595.20
Receipts:	Transfer from General Fund for 2019-2020 SY	\$20,050.92
	Transfer to General Fund for 2018-2019 SY start up	\$0.00
	Reimb from General Fund Employees Payroll	\$1,670.91
	Reimb from Employees Non-Qualified Exp	\$0.00
	AMGL & Employees Non-Qualified fee	\$0.00
	Claims Checks Written	(\$2,789.96)
	Claims MHM Resources Direct Pay	\$0.00
	Outstanding Checks	(\$43.89)
Balance on hand:	9/30/19	\$25,483.18

Recon Total	9/30/19	\$25,483.18
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Checking Account Statement Reconciliation

CSB Checking	9/30/19	\$25,527.07
	Less Outstanding Checks	(\$43.89)
	Less Outstanding Deposits	\$0.00
	9/30/19	\$25,483.18

Recon Total	9/30/19	\$25,483.18
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Invoice Number	Description	Amount
050756	VAULT STORAGE CD/DVD	18.00
Vendor Name	ADVANTAGE COMPANIES LLC, THE	18.00
5008	FLEX PLAN PROCESS SEP (26) PARTICIPANTS	191.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	191.00
2643	SEPTEMBER SERVICES: AW / BW / DB	993.52
Vendor Name	ALPHA REHABILITATION PC	993.52
20712	PROFORCE UPRIGHT VACUUM, BAGS	506.50
20739	NITRILE GLOVES, TOILET PAPER	286.75
Vendor Name	ASK SUPPLY CO., LLC	793.25
308273A	SPED: EARLY READ SKILLS BUILDIER CURRIC	624.75
Vendor Name	ATTAINMENT COMPANY INC.	624.75
15695111517412	(1553) GAL BULK RUBY CLEAR DIESEL	3,975.68
Vendor Name	AURORA COOPERATIVE	3,975.68
475245	MEDALS: QUIZ BOWL/SPELLING BEE	259.41
Vendor Name	AWARDS UNLIMITED INC.	259.41
20190930GH	NATURAL GAS - GREENHOUSE SEPT	82.59
20190930MB	NATURAL GAS - MAIN BUILDING SEPT	277.97
20190930SB	NATURAL GAS - SHOP BUILDING SEPT	39.18
Vendor Name	BLACK HILLS ENERGY	399.74
WO-0581	ACCESS CONNECTION/FAX LINE CONNECTION	342.00
WO-0619	(25) ACCESS KEY FOBS	160.00
Vendor Name	CEI SECURITY & SOUND	502.00
20190926STMTGF	SEPTEMBER PURCHASES	3,643.45
Vendor Name	CHASE CARD SERVICES	3,643.45
20190930COF	AUG 15-SEP 15 UTILITIES	9,625.55
Vendor Name	CITY OF FRANKLN	9,625.55
20191008MILE	MILEAGE REIMB: SUP OCTOBER MEETINGS	292.32
Vendor Name	CONRADT, CANDACE	292.32
19018*06	FIRE ALARM SYSTEM	17,556.50
Vendor Name	CONTINENTAL ALARM AND DETECTION	17,556.50
030713	AUDIT 2018-2019 SY	2,850.00
Vendor Name	DANA F. COLE & COMPANY, LLP	2,850.00
20190913DEARBORN	LIFE INSURANCE - OCTOBER	241.82
Vendor Name	DEARBORN LIFE INSURANCE COMPANY	241.82
OM20237587	PARAPRO ASSESSMENT: K FALKENSTINE	55.00
Vendor Name	EDUCATIONAL TESTING SERVICE	55.00
3646	ERATE FILING, TECH CONSULT, OVERDRIVE NE	738.40

Invoice Number	Description	Amount
Vendor Name ESU 11		738.40
NE38-50828	AET ONLINE AG ED RECORD KEEPING RENEWAL	325.00
Vendor Name EWELL EDUCATIONAL SERVICES		325.00
2275	PURCH SRVS NON-ESU (PT) SPED SA: KR	30.50
Vendor Name FAMILY P.T. & SPORTS		30.50
5776-190925	VANS: OIL/OILFILTERS	89.24
5776-191033	BUSES: DEF	50.00
5776-191052	BUSES: WIPER FLUID	5.54
5776-191551	MOWERS: OIL	5.48
5776-191645	SPED: BATTERY	137.98
5776-191677	SHOP: DRY LUBE/GRAPHITE	8.53
5776-191811	TOILET O-RING	2.00
5776-191818	TOILET O-RING	2.00
5776-191911	BUSES: WIPER	13.74
5776-192198	VANS: OIL/OIL FILTERS	45.46
5776-192223	BUSES: DEF	65.94
5776-192342	BUSES: WIPER	27.98
Vendor Name FRANKLIN AUTO PARTS		453.89
20190831FCC	AUGUST ADVERTISING	645.67
Vendor Name FRANKLIN COUNTY 4H CWF GROUP		645.67
1770	PHYSICAL EXAM BUS DRIVER: WG & PR	350.00
Vendor Name FRANKLIN COUNTY HOSPITAL & POOL MEDICAL CLINIC		350.00
20190928FC	09.28.2019 - 10.27.2019 TELECOMM SERVICE	563.96
Vendor Name FRONTIER		563.96
57131	(30) 11" VERT GREY LAPTOP BAGS	1,218.00
Vendor Name HIGHER GROUND		1,218.00
2019NOVEMBER#039	COPIER LEASE	1,878.00
Vendor Name HOMETOWN LEASING		1,878.00
2019OCTTL	SEWER LINE IN TEACHER'S LOUNGE	120.00
Vendor Name JACKSON, CHRISTOPHER		120.00
2100919	CLEANING SEWER LINE IN TEACHER'S LOUNGE	330.00
Vendor Name JEFF'S PLUMBING		330.00
174860938	MUSIC: A MILLION DREAMS - M ANTHOLZ	30.49
174947488	MUSIC: SING - M ANTHOLZ	21.50
Vendor Name JW PEPPER & SON INC.		51.99
6809	LEGAL SERVICES: SEPTEMBER	67.50
Vendor Name KSB SCHOOL LAW, PC LLO		67.50
INV-158583	PAYCLOCK STANDARD ANNUAL RENEWAL	650.00
Vendor Name LATHEM TIME		650.00

Invoice Number	Description	Amount
115250	(4) STAR STND CHILD RESTRAINT 25-65 LBS	822.02
Vendor Name	MASTERS TRANSPORTATION INC	822.02
51502001	SUPPLIES: CYL RENT SHOP VETTER/ROCKER	54.26
51516376	SUPPLIES: CYL RENT SHOP VETTER/ROCKER	54.80
Vendor Name	MATHESON TRI-GAS, INC	109.06
109562247001	GRAMMAR PRACTICE GR 2	47.50
Vendor Name	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	47.50
0675271-IN	AEROSOL DEODORIZER	167.05
0676548-IN	DEODORIZER, GLASS CLEANER	538.85
Vendor Name	Mid-American Research Chemical	705.90
AXT0919-32	SEPTEMBER LEVEL III: AW	1,270.80
AXT0919-33	SEPTEMBER LEVEL III: BW	3,177.00
AXT0919-4	SEPTEMBER LEVEL III: DB	3,049.92
Vendor Name	MOSAIC	7,497.72
INV-04568-Q1P9L9	2019 STATE EDUCATION CONF: C CONRADT	282.00
INV-04569-L3Q1R3	2019 STATE EDUCATION CONF: S HERRICK	282.00
INV-04570-G6C9S2	2019 STATE EDUCATION CONF: R FELZIEN	282.00
INV-04571-H6Y9D2	2019 STATE EDUCATION CONF: J HAUSSERMANN	282.00
INV-04572-B2Z4S3	2019 STATE EDUCATION CONF: M BARTELS	282.00
INV-04573-V2W5Y2	2019 STATE EDUCATION CONF: W INGRAM	282.00
Vendor Name	NASB	1,692.00
573039	SUPPLIES: HOME EC E BONHAM	970.05
Vendor Name	NASCO	970.05
20191001FACS	FACS FALL WORKSHOP: E BONHAM HOME EC	15.00
Vendor Name	Nebraska FCCLA	15.00
57-6918BUS	SM VEHICLE COURSE: A CAMPANA	350.00
Vendor Name	NEBRASKA SAFETY CENTER	350.00
20190930	REPLENISH POSTAGE ON MACHINE	500.00
Vendor Name	NEOFUNDS BY NEOPOST	500.00
105206	SPED: LR TIRE REPAIR - '08 SILVER VAN	24.00
Vendor Name	OK TIRE STORE	24.00
4025953437	ELEVATE SCIENCE JH	576.46
7026958983	ELEVATE SCIENCE K-5	1,900.00
Vendor Name	PEARSON EDUCATION INC.	2,476.46
L189622	KEYS	3.00
L189630	FUSES	7.75
L189646	5/8 x 90 HOSE	31.99
L189948	PVC COUPLERS	10.47
L189975	HOSE MENDER/CONNECTORS	13.96
L190034	3/4 PIPE/THREADS/FLANGE	41.48
L190192	PVC END	1.18
Vendor Name	PLANK LUMBER & HARDWARE	109.83

Invoice Number	Description	Amount
4104468	PEST GENERAL MAINT	50.00
4104469	PEST INSECT CONTROL	81.00
Vendor Name	PRESTO-X	<u>131.00</u>
2019OCTGENFUND	DISABILITY INS: OCTOBER 2019	1,768.42
Vendor Name	PRINCIPAL LIFE/DEPT. 900	<u>1,768.42</u>
14603	RECHARGE / TEST FIRE EXTINGUISHERS	241.91
Vendor Name	PROTEX CENTRAL INC.	<u>241.91</u>
8931	2019-2020 SAFETY SWEEPS	330.00
8932	2019-2020 SAFETY SWEEPS	330.00
Vendor Name	PROVIDENCE WORKING CANINES, INC	<u>660.00</u>
88	POWDERCOAT/SANDBLAST BENCH BLACK	250.00
Vendor Name	R & M POWDER COATING & BLASTING LLC	<u>250.00</u>
354364	REPAIR: MOWER BEARING	12.62
354694	MOWER PARTS	4.15
Vendor Name	R & R SALES & SERVICE	<u>16.77</u>
SRV067106	SPANISH/BUSINESS RM: AC PUMP	640.14
SRV067668	GYM: OVERLOAD RELAY, PRESSURE SWITCH	2,416.97
Vendor Name	RASMUSSEN MECHANICAL SERVICES	<u>3,057.11</u>
20191001-372HEC	SUPPLIES: HOME EC acct 372	7.35
20191001-376OFF	SUPPLIES ACCT 376 OFFICE	1,347.09
Vendor Name	RIGHTWAY INC.	<u>1,354.44</u>
M6819917 3	(28) LETS FIND OUT: B MARKS	177.10
M6819933 0	(22) SCHOLASTIC NEWS: L HOFFMAN	139.15
Vendor Name	SCHOLASTIC MAGAZINES	<u>316.25</u>
208124037030	CONSTRUCTION PAPER	103.36
Vendor Name	SCHOOL SPECIALTY	<u>103.36</u>
14653	'18 BUS REPAIRS/MAINT: AXLE SEAL	254.41
14681	'08 ACTIVITY BUS: REMAN INJECTORS	3,145.04
14699	BUSES: DEF	205.90
Vendor Name	SHAD'S AUTO, INC.	<u>3,605.35</u>
20190926	ADDRESS EXCESSIVE ABSENTEEISM PROGRAM	2,000.00
Vendor Name	STARS	<u>2,000.00</u>
1187569	DISTANCE EDUCATION: SEPTEMBER	229.32
Vendor Name	STATE OF NEBRASKA	<u>229.32</u>
97430689	E-BOOK: SKY ON FIRE NOVEL STUDY	14.95
Vendor Name	TEACHER SYNERGY LLC	<u>14.95</u>
INV11314	SCIENCE CLASS SUPPLIES: SHA KAHR	391.60
Vendor Name	TEACHERGEEK INC.	<u>391.60</u>

Invoice Number	Description	Amount
1781	FAX LINE CONNECTION	190.00
1790	RAN NEW WIRE/MOVED EXT 56	418.81
Vendor Name	TELEPHONE SYSTEMS OF NE, INC	<u>608.81</u>
5627	JUSTO LAMAS CONCERT: (40) SPANISH CLASS	600.00
Vendor Name	United Cultures	<u>600.00</u>
9838764731	AUGUST 24-SEPT 23, 2019 SERVICES	277.50
Vendor Name	VERIZON WIRELESS	<u>277.50</u>
927900573390	SUPPLIES: ART ROOM	10.40
Vendor Name	WALMART COMMUNITY / SYNCB	<u>10.40</u>
61568475	FUEL: SEPTEMBER	1,494.51
Vendor Name	WEX BANK	<u>1,494.51</u>
201910MILE	MILEAGE REIMB: TECH MTGS 232MI	134.56
Vendor Name	WIDDIFIELD, TIFFINY	<u>134.56</u>
8884-217	DOCUMENT DESTRUCTION: SEPTEMBER	47.50
Vendor Name	WOODWARD'S DISPOSAL SERV INC	<u>47.50</u>
Fund Number	01	<u>82,078.20</u>
Checking Account ID	1	<u>82,078.20</u>

HEARING PROCEDURE FOR CONSIDERING THE EXTENSION OF AN EMERGENCY EXCLUSION

This procedure shall govern the process of considering the extension of an emergency exclusion (exclusion) of a student for more than five school days. Pursuant to the Student Discipline Act, the principal has the authority to exclude a student from school for five school days on an emergency basis. If the superintendent or superintendent's designee determines that it is appropriate to consider the extension of an exclusion beyond five days, such consideration shall be considered according to the procedure set forth below.

Notification of Student's Parent(s) or Guardian(s). The superintendent or the superintendent's designee shall notify the student's parent(s) or guardian(s) that the principal has proposed the extension of the exclusion. If the initial notice is oral, the superintendent shall confirm it in writing.

Opportunity to Request a Hearing. The student's parent(s) or guardian(s) may submit an oral request for a hearing on the proposed extension of the exclusion within two school days of receiving the initial notice. If the initial request for a hearing is oral, they shall confirm the request in writing.

Failure to Request a Hearing. If the parent(s) or guardian(s) do not request a hearing within two school days of receiving oral or written notice, the proposed extension of the exclusion shall automatically go into effect.

Appointment and Qualifications of a Hearing Examiner. If the parent(s) or guardian(s) request a hearing, the superintendent shall appoint a hearing examiner upon receiving a request for a hearing. The hearing examiner may be any person who did not bring charges against the student, is not to be a witness at the hearing, and has no involvement in the charge.

Hearing Examiner's Notice to Parent(s) or Guardian(s). The hearing examiner shall promptly give written notice of the time, date and place of the hearing. The hearing will be held within five school days after the school district receives the initial oral or written request; provided, the hearing may be held more than five school days after receipt of the request upon a showing of good cause. No hearing will be held on less than two (2) school days notice unless otherwise agreed to by the student's parent(s) or guardian and school officials.

Continued Exclusion. If a hearing is requested, the principal may determine in his or her sole discretion that the student shall remain excluded from school until the hearing officer makes a recommendation to the superintendent.

Examination of Student's Records and Affidavits. Prior to the hearing, the student and his/her parent(s) or guardian(s) shall have the right to examine and have school officials explain the student's records and any affidavits which will be used by school officials in the hearing.

Attendance at Hearing. The hearing may be attended by the hearing examiner, the principal (or designee), the student, and the student's parents or guardian(s). The student may be represented at this hearing by a representative of the family's choice.

Student's Witness(es). The student and his/her parent(s) or guardian(s) may ask any person with knowledge of the events leading up to the sanction or with general knowledge of the student's character to testify on behalf of the student. If school personnel or other students are requested to testify by the student's parent(s) or guardian(s), the hearing officer shall endeavor to help obtain the presence of such witnesses at the hearing.

Right to Know Issues and Nature of Testimony. The student and his/her parent(s) or guardian have the right to request in advance of the hearing the issues which the administration will propose in support of the extension, and the general nature of the testimony of any of administrative or expert witnesses.

Presence of Student and Witnesses at the Hearing. The student and witnesses may be excluded at the discretion of the hearing examiner in accordance with state statutes. The student may speak in his/her own defense and may be questioned on such testimony, but may choose not to testify.

Sworn or Affirmed Testimony. The principal or his or her designee shall present evidence supporting the recommended extension. Witnesses will give testimony under oath of affirmation, and may be questioned.

Hearing Examiner's Report and Recommendations. The hearing

examiner shall prepare a report of his or her findings and recommendations, and forward the report to the superintendent.

Superintendent's Decision. The superintendent will review the hearing examiner's report and determine whether to extend the exclusion. He or she shall have the decision delivered or sent by registered or certified mail to the student, student's parent(s), or guardian(s). If the superintendent decides to extend the exclusion, the extension will take effect immediately.

National FFA Convention 2019 – October 30-November 2
Indianapolis, IN

Anticipated leave time 9:30 p.m. Tuesday
Return 2:00 a.m. Sunday

Meals

- 7 attendees – 4 days of meals – \$40 x 4 x 7 = **\$1120 - meals**

Lodging

2.5 rooms – 3 members in each room - I am sharing ½ room with Jeff Moore

- 3 nights x \$490.00 = **1470.00 Lodging**

Bus tour fee and Registration

7 x \$350= **\$2450 – tour fee
and reg**

Early registration

-\$37.50

Total National Convention trip expenses

\$5002.50

Does not include entertainment, Educational tour, or shuttle tickets

Colby Ingram
Saxson Rose
Avery Yates
Joe Aberle
Anthony Olson
Marc Osantowski

Mr. Rocker

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.

One additional fundraiser per organization can be added per year if that organization qualifies for National or International competition, but must be approved by the school board.

- 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
- d. The maximum amount paid will be \$800 per student and \$1,000 per sponsor.

Based on: \$200 Registration Fee

\$120 Meals (3X \$40)

\$231 Room (3X\$77)

\$250 Travel

Total \$801

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: March 14, 2016

National FCCLA Fall Conference 2019
Leaving: Thursday November 14th after lunch
Returning: Sunday November 17th

Registration

\$85/student (7)	\$595
\$60/advisor (2)	\$120

Meals:

-9 attendees- 3.5 days of meals- \$1260

Lodging:

Thursday @ The Holiday Inn	\$390	
Fri-Sunday @ Omni Dallas	\$199/night (3 rooms/2 nights)	\$1,194.00
Parking at the Hotel	\$90	

Transportation

School Van

Tours

The sixth floor museum	\$288
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Total Expenses **\$3,938**

Students:

Claire Harrison
Ava Goosic
Joya Illumanardi
MaKaylin Kahrs
Taelyn Pritchard
Colby Ingram
Joe Aberle

Sponsors:

Mrs. Bonham
Mrs. Goosic

Activity	Cost	Days	Students	Total	
Registration per kid	\$85		0	\$595.00	
Room 3 rooms 3 nights	\$199		2	\$1,194.00	
Rooms Thursdays	\$391.00		3	\$391.00	
Food	\$40.00		3	\$1,260.00	
Travel					
Parking at Hotel	\$90.00			\$90.00	
Advisor fee	\$120			\$120.00	
Tours	\$32		9	\$288	
				\$3,938.00	

1200 miles

- Kids
- Claire
- Joya
- Makaylin
- Taelyn
- Ava
- Colby
- Joe
- 2 advisors

Elementary Principal's Report October 14, 2019

Project Fit America Kick-Off

On Friday, October 4th students and staff held a kick-off for the new Project Fit equipment sponsored by Blue Cross and Blue Shield of Nebraska complete with the Flyer cheerleaders and mascot! Halley Minnick provided entertainment sharing her special hula hooping talents for the school. Staff volunteers did their own hula-hooping in a little contest followed by student volunteers. A paper chain was made by the students and held around the gym leaving an area for BCBS's Kathy Nellor to run through the chain for an official ribbon-cutting ceremony! THANK YOU to Blue Cross and Blue Shield for their generous donation to support the health and wellness of our school.

See pictures of the event on the FPS website or at

<https://www.facebook.com/BCBSNebraska/>

<https://twitter.com/BCBSNebraska>

Parent/Teacher Conference

Elementary	# of Students	# of Parents (Present)	% of Attend.
6th	21	21	100.0%
5th	24	20	83.3%
4th	23	19	82.6%
3rd	22	22	100.0%
2nd	12	11	91.7%
1st	15	15	100.0%
Kind.	24	22	91.7%
Total	141	130	92.2%

Conferences were once again well attended on the night of October 3rd. Thank you to all the parents who were able to attend for the evening and for those who supported the Book Fair as well. A special thank you to the FPS kitchen staff for the delicious soups and cinnamon rolls provided for the staff.

Nebraska Education Profile

I'll give you a "quick" peek at information regarding our AQUESTT rankings and performance on the 2019 NSCAS is available to the public at <https://nep.education.ne.gov/>
Adam and I will review this information in more detail at the November meeting.

High School Principal's Report - October 2019
Board of Education

1. Academic Information

- ✓ Parent/Teacher Conferences:

Class	# of Students	# of Parents Present	% of Attending
12 th	25	15	60%
11 th	27	13	48.1%
10 th	16	7	43.8%
9 th	16	9	56.3%
8 th	22	16	72.7%
7 th	16	11	68.8%
Total	122	71	58.2%

2. Activity Information

- ✓ Football 2019 Update & for 2020-2021 we have declared to officially be 6-Man. I have also put a proposal into the NSAA for a legislation change to make the eligibility number move from 27 to 36 for 6-man and from 47 to 56 for 8-Man.
- ✓ Volleyball will be in action this week on Tuesday in Silver Lake for a Triangular and then on Saturday in Kenesaw for the TVC tournament.
- ✓ Cross Country will have Districts this coming Thursday in Cambridge.
- ✓ Junior High Cross Country - Something that will need to be discussed moving forward is the official addition of JH Cross Country and with that a potential coach. Lack of drivers has caused issues with transportation especially when there is Volleyball, Football, Cross Country and sometimes even FFA or FCCLA having events going on. Therefore, Cross Country sometimes needs to take a van. In the past there was only enough for one van, but with the Junior High showing a little more interest we were in need of two vans but once again running into the issue of a driver. Two coaches would help with this, but we as a school have never officially declared that we have JH Cross Country, and since this has grown into more and more of an actual event over the past 5 years, we will need to discuss this.

3. Other Information

- ✓ None at this time.

**Superintendent's Report
October 14, 2019**

Candy's Contact Information

E-mail: candace.conradt@fpsflyers.org

Cell Phone: 402-340-6103

Activities Attended

Saturday, September 14	VB @ Loomis
Tuesday, September 17	TVC Mtg. @ Hastings
Friday, September 27	Homecoming VB & FB Parade and Games
Wednesday, October 2	NCSA Mtg @ Lincoln
Thursday, October 3	Parent/Teacher Conferences
Saturday, October 5	Harvest of Harmony
Saturday, October 5	VB @ Blue Hill
Monday, October 7	Professional Development – ESU Fall Conference @ Holdrege
Tuesday, October 8	NRCSA Mtg and ESU 11 Supt Advisory Mtg @ Holdrege
Thursday, October 10 & 11	AdvancED/Cognia Training @ ESU 10, Kearney

Plumbing Problems

The plumbing from the teachers' restroom to the street has a rusted out pipe. We had it snaked with a camera and the camera showed a rusted pipe. This will probably require removing part of the floor of the library and replacing the pipe. I will get 2 bids and plan to have the work begin when school is out. You will have more information as soon as I get the bids.

Another Special Education Teacher Needed

Due to the high number of students with extreme needs we need to advertise for another Special Education teacher that would work in our district. I have the money built into the budget for another teacher and another para in order to improve the support we give our students.