

August Meeting
Monday, August 9, 2021 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. Visitor Comments
7. Student Fee Policy Hearing.
8. Discuss response to RFP (Request for Proposal) from Facility Advocates and corresponding bid on HVAC project using ARP-ESSER III funds. Presentation by Byron Copeland of Facility Advocates.
9. Action Items
 - 9.1. Consent Agenda
 - 9.1.1. Minutes of Previous Meeting
 - 9.1.2. Monthly Financial Report
 - 9.1.3. Claims
 - 9.2. Consider, Discuss and Approve Extra-Curricular Student Drug Testing Policy
10. Elementary Principal's Report
11. Secondary Principal/Activities Director's Report
12. Superintendent's Report
13. Positive Comments
14. Adjournment

**Appendix“1” Student Fees Policy of Franklin Public Schools— Additional
Specification of Required Materials and Fees**

Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum)¹ or Specific Material Required
Elementary Program		
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and white socks, running shorts, T-shirt
Art classes and special projects or events	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged
Music band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, and a "gig bag", etc.) Limited instruments available for use by any student. Rental fee \$20.00/year.
Classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.
Field Trips	Transportation and admission costs of field trips	None—costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$5.00 per student for each field trip to defray costs. (With administrative approval, the requested donation may be up to \$100.00 for special field trips). Meals on field trips will be at the expense of the student. School lunches will be provided as needed for free-reduced lunch eligible students.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge)	Ten cents (.10) per page when charges apply.
School Meals		Breakfast—K-3 \$1.80, 4-12 \$2.05, Staff \$2.15 Lunch—K-3 \$2.80, 4-12 \$3.05, Staff \$3.55 Milk \$0.45 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Secondary Program		
	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and white socks, running shorts, T-shirt

¹ Generally, dollar amounts are stated in terms of “maximums.” The actual fee or charge may be less during the 2020-2021 school year.

Art and shop classes and special projects	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged; protective clothing for shop classes
Music - band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, etc.) Limited instruments available for use by any student. Damage deposit of \$20.00 for use of school owned instrument. Dress Clothing – concert black required. Marching Band Fee \$30.00/year for dry cleaning of uniform, gloves for uniform and band shirt.
Classroom Supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.
Advanced math or science classes	Specialized calculators	Refundable damage deposit of \$100 per semester will be required for students who wish to use school calculators outside the classroom. Students are encouraged but not required to purchase such equipment .for their personal use.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge)	Ten cents (.10) per page when charges apply.
School Meals		Breakfast—K-3 \$1.80, 4-12 \$2.05, Staff \$2.15 Lunch—K-3 \$2.80, 4-12 \$3.05, Staff \$3.55 Milk \$0.45 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Post-secondary education classes	Tuition and fees for college courses taken for credit.	None--Any postsecondary education costs are to be paid directly by students to the college.
College entrance tests and preparation	Prep programs & tests	Costs of college entrance tests or prep courses, such as ACT preparation tutoring, PSAT test, and ACT test, are optional and to be paid directly to the private companies involved.
Summer school courses	Classes offered during the summer, or at night, if any	Drivers education class: \$315.
Lock	Use of school padlock	A school lock will be provided free for the students who wish to use a school lock.
Extracurricular and other programs	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
Athletic Programs		
1. Admission	Spectator fees for admission to events	\$10.00 per event maximum. Students may purchase an Activity Ticket. For District and Conference events hosted by the School, cost to be set by NSAA but not to exceed \$20.00 per event.

2. Athletic Physicals	NSAA required athletic physicals	Cost varies; payable directly to student's physician or clinic.																		
3. Equipment and attire	Students are responsible for required equipment and attire appropriate to the sport or activity which are not provided by the school, and are responsible for any optional clothing, equipment, or other items associated with the sport or activity.	<p>Required items include athletic undergarments (supporter, bra, socks and undershirts), practice attire, including shorts, shirts, socks and shoes suitable for the activity, and dress attire suitable for team travel. Optional items for which students are responsible include: personal athletic bags, hair ties, sweat bands, non-required gloves, swim goggles, towels, forearm pads and personal medical devices (braces, orthopedic inserts, etc.). Additional required items for particular sports or activities include:</p> <table border="1" data-bbox="948 695 1435 1318"> <tr> <td data-bbox="948 695 1187 730">Basketball</td> <td data-bbox="1187 695 1435 730">No additional</td> </tr> <tr> <td data-bbox="948 730 1187 766">Cross County</td> <td data-bbox="1187 730 1435 766">No additional</td> </tr> <tr> <td data-bbox="948 766 1187 802">Football</td> <td data-bbox="1187 766 1435 802">No additional</td> </tr> <tr> <td data-bbox="948 802 1187 884">Golf</td> <td data-bbox="1187 802 1435 884">Golf bag & clubs Balls & Tees Dress attire</td> </tr> <tr> <td data-bbox="948 884 1187 982">Speech/Debate</td> <td data-bbox="1187 884 1435 982">Dress attire; copies of research team speech shirt.</td> </tr> <tr> <td data-bbox="948 982 1187 1018">Track</td> <td data-bbox="1187 982 1435 1018">No additional</td> </tr> <tr> <td data-bbox="948 1018 1187 1100">Volleyball</td> <td data-bbox="1187 1018 1435 1100">Volleyball knee pads, shorts/ankle braces.</td> </tr> <tr> <td data-bbox="948 1100 1187 1161">Wrestling</td> <td data-bbox="1187 1100 1435 1161">Wrestling head gear</td> </tr> <tr> <td data-bbox="948 1161 1187 1318">Cheerleading and Dance Team Squads</td> <td data-bbox="1187 1161 1435 1318">Shoes, approved uniforms (top, slacks & skirt; jacket), poms and other accessories</td> </tr> </table>	Basketball	No additional	Cross County	No additional	Football	No additional	Golf	Golf bag & clubs Balls & Tees Dress attire	Speech/Debate	Dress attire; copies of research team speech shirt.	Track	No additional	Volleyball	Volleyball knee pads, shorts/ankle braces.	Wrestling	Wrestling head gear	Cheerleading and Dance Team Squads	Shoes, approved uniforms (top, slacks & skirt; jacket), poms and other accessories
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Wrestling	Wrestling head gear																			
Cheerleading and Dance Team Squads	Shoes, approved uniforms (top, slacks & skirt; jacket), poms and other accessories																			
4. Lock Use Fee	Padlock for gym locker	Refundable damage deposit of \$6 per season will be required.																		
5. Camps and clinics	Registration and other costs of camps or clinics	Students are responsible for the cost of all clinics, camps and conditioning programs. Any personal items purchased at camps or clinics, such as t-shirts, shall be at the student's expense. Volleyball team camps are paid by volleyball activities account.																		
6. Marching Band and Musical Groups	Equipment and attire.	Students will be responsible for the same costs as are set out for the athletic program. Students will be responsible for supplying their own musical instruments and accessories and for their own uniforms. Dress clothes is concert black. Uniforms for the marching band will be supplied by the school; students are required to pay a refundable band uniform rental fee of \$30.00 to pay for dry cleaning, gloves and band shirt.																		

Social & Recognition Activities		
1. School plays, musicals and social activities	Admission to events	\$10.00 per play or activity
2. Class dues		Each of the six secondary classes may assess its members an amount not to exceed \$25.00 annually for rental and decoration of dance facilities, punch and snacks at social activities, memorials and recognition plaques, flowers, and cards, and similar class activities. The payment of such an assessment shall be strictly voluntary, but students who do not pay may be denied admission to extracurricular activities supported by the class dues.
3. Senior recognition assessment	Optional graduation activities	Participation in class activities attendant to graduation (such as being part of the composite picture, special yearbook pages, etc.) is not required in order for students to receive their high school diploma. Students who choose to participate will be required to pay the cost of the items involved in the graduation ceremony and attendant class activities. These may include the rental of graduation robes, caps, tassels, class flowers, class gift, yearbook picture page, and class composite picture.

July Regular Meeting

Monday, July 12, 2021 8:00 PM

1. Call the Meeting to Order

The regular, meeting of the Franklin Public School Board was opened at 8:00 PM.

2. Roll Call

Attendance Taken at 8:00 PM. **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 6.

3. Verification of Open Meetings Act Notice

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

4. Verification of Publication of Meeting Notice

Derek Fouts; Board Member verified that the meeting notice was published in the Franklin County Chronicle.

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 Windy Ingram and a second by Angie Grube.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6. Visitor Comments

Various visitors attended tonight's school board meeting to present their concerns on the Health Standards.

7. Action Items

7.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Derek Fouts and a second by Brandon Herrick.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7.1.1. Minutes of Previous Meeting

7.1.2. Monthly Financial Report

7.1.3. Claims

7.2. Motion to approve the amended Account Agreement and Public Entity Authorization Resolution on all Cornerstone Bank Accounts (*Depreciation Fund, Cafeteria Plan, School Lunch Fund, Student Activity Fund, Unemployment Insurance Fund, General Fund and Building Fund*). Authorized Signees: Michael Bartels, Windy Ingram, Derek Fouts, James Haussermann, Christopher Lecher and Marci Hersh.

Removal of Signees due to change in office seats: Candace Conradt and Barbara Overleese. Motion to approve the amended Account Agreement and Public Entity Authorization Resolution on all Cornerstone Bank Accounts (Depreciation Fund, Cafeteria Plan, School Lunch Fund, Student Activity Fund, Unemployment Insurance Fund, General Fund and Building Fund). Authorized Signees: Michael Bartels, Windy Ingram, Derek Fouts, James Haussermann, Christopher Lecher and Marci Hersh. Removal of Signees due to change in office seats: Candace Conradt and Barbara Overleese passed with a motion by Mike Bartels and a second by Angie Grube.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7.3. Consider, Discuss and Approve updates to board policies as presented

Motion to approve updates to board policies as presented passed with a motion by Windy Ingram and a second by Angie Grube.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7.4. Consider, Discuss and Approve the Student/Parent handbook, Student Activities Handbook and Staff handbook as presented

Motion to approve the Student/Parent Handbook, the Student Activities Handbook and the Staff Handbook for the 2021-22 school year with changes as presented passed with a motion by Mike Bartels and a second by Derek Fouts.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7.5. Consider, Discuss and Approve Add to upgrade to Egress windows in Library and HS to meet Fire Code requirements for \$5,500.00 to be paid from the Depreciation Fund

Motion to approve add on upgrade to egress windows in Library and High school for \$5,500.00 to be paid from the Deprecation Fund. passed with a motion by James Haussermann and a second by Windy Ingram.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7.6. Consider, Discuss and Approve add on to install epoxy flooring with cove base in upper elementary bathrooms for \$7040.00 to be paid from School Building Fund.

The School Board briefly discussed how old that flooring is. There was a response that it is original flooring and it would not be under warranty.

Motion to approve add on of \$7,040.00 to be paid from School Building Fund for epoxy flooring and cove base in upper elementary bathrooms passed with a motion by Windy Ingram and a second by Angie Grube.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7.7. Consider, Discuss and Approve add on to replace sewer in janitor closet and Elementary Principal bathroom, replace mop sink and install epoxy floors for \$3,200.00 to be paid from the School Building Fund

Board member Mike Bartels provided further discussion that when he met with the contractor, it was stated that there was very minimal slope for proper drainage. The contractor fixed the slope issue, but in-turn this resulted in further demolition within the janitor closet and the nearby bathroom.

Motion to approve add on of \$3,200.00 to be paid from School Building Fund to replace sewer in janitor closet and bathroom and replace mop sink and install epoxy floors passed with a motion by Mike Bartels and a second by Brandon Herrick.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7.8. Consider, Discuss and Approve Mr. Lecher to proceed with contracting for replacement of carpet in Preschool office and at the end of elementary hallway.

Motion to approve Mr. Lecher to proceed with contracting for replacement of carpet in the Preschool office and the end of the elementary hallway with expenses being paid out of the General Fund passed with a motion by Mike Bartels and a second by Windy Ingram.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7.9. Consider, Discuss and Approve Add-ons to Elementary HVAC System Zone Boards for \$1,255.00 and 9 thermostats plus install of \$2,175.00, both to be paid from School Building Fund

Motion to approve add on to elementary HVAC system zone boards for \$1,255.00 and 9 thermostats plus install for \$2,175.00 to be paid from the School Building Fund passed with a motion by James Haussermann and a second by Brandon Herrick.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7.10. Consider, Discuss and Approve transferring the remaining balance of approximately \$1,640.70 from the Senior class account to the Activity Fund Special Projects Account to help pay for part of the students' and staff's school shirts.

Motion to approve the transfer of approximately \$1,640.70 from the Senior class account to the Activity Fund Special Projects Account to help pay for part of the student and staff school shirts passed with a motion by Windy Ingram and a second by Derek Fouts.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7.11. Consider, Discuss and Approve to allow the Superintendent or their designee to manage/approve all Activity Fund expense transactions for the upcoming school year 2021-22
Motion to approve to allow the Superintendent or their designee to manage/approve all Activity Fund expense transactions for the upcoming school year 2021-22 passed with a motion by Brandon Herrick and a second by Derek Fouts.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

8. Elementary Principal's Report

9. Secondary Principal/Activities Director's Report
10. Superintendent's Report
11. Positive Comments

The School Board congratulated the new superintendent, Chris Lecher and welcomed him to the Flyer Family.

12. Adjournment

Motion to adjourn at 8:59pm passed with a motion by Derek Fouts and a second by Mike Bartels.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: July 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$18,288.49
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	-\$1,395.12
Employee MHM Resources Direct Pay	\$0.00
Outstanding Checks Written from Previous Months	\$0.00
Checking Account End of Month Balance on Hand:	\$18,878.35

Grand Total: \$18,878.35

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$19,086.68
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$208.33
Checking Account End of Month Balance on Hand:	\$18,878.35

Grand Total: \$18,878.35

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: July 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$18,288.49

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 -\$1,395.12

Employee MHM Resources Direct Pay \$0.00

Outstanding Checks Written from Previous Months \$0.00

Checking Account End of Month Balance on Hand: \$18,878.35

Grand Total: \$18,878.35

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$19,086.68

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$208.33

Checking Account End of Month Balance on Hand: \$18,878.35

Grand Total: \$18,878.35

01 -- GENERAL FUND

Statement Date: July 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$1,490,829.80

Cash Receipts:

Franklin County Treasurer \$58,725.86

Harlan County Treasurer \$914.82

Miscellaneous \$9,126.30

Interest \$57.10

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$66,988.20

Payroll Employees -\$125,731.62

Payroll Payees -\$153,012.90

Checking Account End of Month Balance on Hand: \$1,213,921.16

CD Account Beginning of Month Balance on Hand: \$1,223,808.84

Interest \$1,541.19

CD Account End of Month Balance on Hand: \$1,225,350.03

Grand Total: \$2,439,271.19

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$1,214,771.16

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$850.00

Checking Account End of Month Balance on Hand: \$1,213,921.16

CD Account Balance this Statement: \$1,225,350.03

Grand Total: \$2,439,271.19

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	4,217,292.25	38,099.80	3,961,177.26	93.93	256,114.99
01 1115	CARLINE TAX	40.00	0.00	121.98	304.95	(81.98)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	10,000.00	357.07	11,837.26	118.37	(1,837.26)
01 1125	MOTOR VEHICLE TAX	118,000.00	11,277.32	127,732.84	108.25	(9,732.84)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	307.72	13,495.10	0.00	(13,495.10)
01 1370	PRE-SCHOOL TUITION	4,000.00	0.00	8,705.00	217.63	(4,705.00)
01 1510	INTEREST BANKING	12,000.00	1,598.29	8,142.80	67.86	3,857.20
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 (TOBACCO/LIQUOR)	2,500.00	0.00	2,772.01	110.88	(272.01)
01 1920	CONTRIBUTIONS & DONATIONS	1,000.00	0.00	2,500.00	250.00	(1,500.00)
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	51,640.20	4,137,234.25	94.73	230,098.00
01 2110	COUNTY FINES & LICENSES	6,500.00	100.73	4,477.27	68.88	2,022.73
01 2130	OTHER COUNTY RECEIPTS,SYST MODERNIZATION	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	100.73	4,477.27	36.85	7,672.73
01 3110	STATE AID	118,871.00	0.00	118,871.00	100.00	0.00
01 3120	SPED (SCHOOL AGE)	305,000.00	0.00	371,446.00	121.79	(66,446.00)
01 3125	SPED TRANSPORTATION SCHOOL AGE	25,000.00	0.00	17,738.00	70.95	7,262.00
01 3130	HOMESTEAD EXEMPTION	0.00	7,467.54	37,260.55	0.00	(37,260.55)
01 3131	PROPERTY TAX CREDIT	0.00	(9.61)	317,525.97	0.00	(317,525.97)
01 3134	PP TAX CREDIT - RR & PUBLIC SERVICE	0.00	0.00	2,271.50	0.00	(2,271.50)
01 3180	PRO-RATE MOTOR VEHICLE	3,000.00	2,040.11	8,725.18	290.84	(5,725.18)
01 3400	STATE APPORTIONMENT	30,000.00	0.00	28,128.04	93.76	1,871.96
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	28,512.00	475.20	(22,512.00)
01 3990	OTHER STATE RECEIPTS, GAME & PARKS	0.00	0.00	860.16	0.00	(860.16)
Subtotal: STATE RECEIPTS		491,371.00	9,498.04	935,482.40	190.38	(444,111.40)
01 4309	HEAD START	750.00	0.00	750.00	100.00	0.00
01 4310	REAP	24,134.00	0.00	24,134.00	100.00	0.00
01 4418	IDEA PART B, PEaK PROJECTS	0.00	800.00	800.00	0.00	(800.00)
01 4505	TITLE I PT A ESSA IMPROV BASC PROG(6200)	75,000.00	0.00	72,953.00	97.27	2,047.00
01 4509	TITLE II PT A ESSA EFFECT INSTRUC (6310)	0.00	0.00	11,476.00	0.00	(11,476.00)
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	2,036.00	0.00	(2,036.00)
01 4518	IDEA PART B (611) BASE POV ALLOC (6408)	0.00	0.00	79,170.00	0.00	(79,170.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	1,290.17	0.00	(1,290.17)
01 4708	MEDICAID IN SCHOOLS (4450)	8,000.00	0.00	1,646.75	20.58	6,353.25
01 4709	MEDICAID ADMIN. ACTIV. (4455)	5,000.00	0.00	2,892.97	57.86	2,107.03
01 4969	TITLE IV, PART A SSAE (6969)	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4996	ESSERF	0.00	0.00	55,793.00	0.00	(55,793.00)
Subtotal: FEDERAL RECEIPTS		186,278.00	800.00	262,941.89	141.16	(76,663.89)
01 5300	SALE OF PROPERTY	0.00	0.00	3,082.40	0.00	(3,082.40)
01 5301	INSURANCE ADJUSTMENTS	0.00	8,067.80	12,515.94	0.00	(12,515.94)
01 5610	CASH BALANCE FROM MERGED/DISSOLVED DISTR	0.00	0.00	1,206.07	0.00	(1,206.07)
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	8,067.80	16,804.41	560.15	(13,804.41)
Fund Total:		5,060,131.25	70,106.77	5,356,940.22	105.87	(296,808.97)
Grand Total:		5,060,131.25	70,106.77	5,356,940.22	105.87	(296,808.97)

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: July 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,493.94
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:	\$3,494.08
CD Account Beginning of Month Balance on Hand:	\$4,077.18
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,077.18
Grand Total:	\$7,571.26

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,494.08
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,494.08
CD Account Balance this Statement:	\$4,077.18
Grand Total:	\$7,571.26

05 -- ACTIVITY FUND

Statement Date: July 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$80,126.72

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$12,010.24

Voided Checks \$0.00

Interest \$3.53

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$13,198.73

Checking Account End of Month Balance on Hand: \$78,941.76

CD Account Beginning of Month Balance on Hand: \$21,996.86

Interest \$24.68

CD Account End of Month Balance on Hand: \$22,021.54

Grand Total: \$100,963.30

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$78,941.76

Cash Receipts Outstanding \$0.00

Checks Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$78,941.76

CD Account Balance this Statement: \$22,021.54

Grand Total: \$100,963.30

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

COA	COA DESCRIPTION	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001	ATHLETICS	(17,659.73)	2,510.72	0.00	0.00	(20,170.45)
05 704 0003	CROSS COUNTRY	586.02	0.00	0.00	0.00	586.02
05 704 0004	BASKETBALL/BOYS	61.90	0.00	0.00	0.00	61.90
05 704 0005	BASKETBALL/GIRLS	280.27	5.39	0.00	0.00	274.88
05 704 0006	FOOTBALL	2,858.02	307.69	0.00	0.00	2,550.33
05 704 0007	GOLF	2,804.14	0.00	1,405.00	0.00	4,209.14
05 704 0008	TRACK	374.90	23.88	50.00	0.00	401.02
05 704 0010	VOLLEYBALL	2,963.30	0.00	0.00	0.00	2,963.30
05 704 0011	WRESTLING	3,616.62	0.00	0.00	0.00	3,616.62
05 704 0012	FPS SIGNWORX	40.71	341.27	536.55	0.00	235.99
05 704 0015	YEARBOOK	2,200.00	0.00	0.00	0.00	2,200.00
05 704 0016	BAND	11,144.57	0.00	0.00	0.00	11,144.57
05 704 0017	CHEER SQUAD	1,092.47	8,409.15	8,855.92	0.00	1,539.24
05 704 0019	CONCESSIONS	(55.63)	0.00	0.00	0.00	(55.63)
05 704 0020	FCCLA	7,679.25	0.00	0.00	0.00	7,679.25
05 704 0021	FFA	4,753.02	727.64	0.00	0.00	4,025.38
05 704 0022	FOREIGN LANGUAGE	1,670.99	0.00	0.00	0.00	1,670.99
05 704 0023	CLASS OF 2023	2,335.64	0.00	0.00	0.00	2,335.64
05 704 0024	CLASS OF 2021	1,640.70	0.00	237.50	(1,878.20)	0.00
05 704 0026	NHS	4,193.80	0.00	0.00	0.00	4,193.80
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	492.44	0.00	0.00	0.00	492.44
05 704 0030	CLASS OF 2022	2,282.87	0.00	0.00	0.00	2,282.87
05 704 0031	STUDENT COUNCIL	554.20	0.00	0.00	0.00	554.20
05 704 0032	VOCAL	230.49	0.00	0.00	0.00	230.49
05 704 0037	GREENHOUSE	23,568.34	(29.03)	35.00	0.00	23,632.37
05 704 0038	COURTESY	1,297.70	0.00	0.00	0.00	1,297.70
05 704 0039	ELEMENTARY TEACHERS	2,179.36	0.00	0.00	0.00	2,179.36
05 704 0040	INDUSTRIAL ARTS	932.49	0.00	890.27	0.00	1,822.76
05 704 0041	INVESTMENTS	21,996.86	0.00	24.68	0.00	22,021.54
05 704 0042	CLASS OF 2025	1,540.06	0.00	0.00	0.00	1,540.06
05 704 0043	LIBRARY	141.11	0.00	0.00	0.00	141.11
05 704 0045	CLASS OF 2024	1,431.10	0.00	0.00	0.00	1,431.10
05 704 0046	SPECIAL PROJECTS	1,780.63	0.00	3.53	1,878.20	3,662.36
05 704 0047	SPEECH/DRAMA	(1,881.83)	40.82	0.00	0.00	(1,922.65)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	0.00	537.50
05 704 0050	IND ARTS/DONATIONS	895.50	0.00	0.00	0.00	895.50
05 704 0051	QUIZ BOWL	327.96	0.00	0.00	0.00	327.96
05 704 0052	WEIGHTROOM PROJECT	8,048.55	61.20	0.00	0.00	7,987.35
05 704 0053	EHA WELLNESS PROGRAM	2,460.00	800.00	0.00	0.00	1,660.00
		<u>102,123.58</u>	<u>13,198.73</u>	<u>12,038.45</u>	<u>0.00</u>	<u>100,963.30</u>

06 -- LUNCH FUND

Statement Date: July 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$52,223.40

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$0.00
Federal Reimbursement	\$0.00
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$100.98
Voided Checks	\$0.00
Interest	\$2.14

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$691.17
Payroll Employees	-\$94.22
Payroll Payees	-\$59.35

Checking Account End of Month Balance on Hand: \$51,481.78

Grand Total: \$51,481.78

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$51,481.78

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$51,481.78

Grand Total: \$51,481.78

08 -- BUILDING FUND

Statement Date: July 30, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$249,907.38
Cash Receipts:	
Franklin County Treasurer	\$1,581.82
Harlan County Treasurer	\$17.31
Miscellaneous	\$0.00
Interest	\$9.55
Expenses:	
Invoice Checks Written this Month	-\$110,860.50
Checking Account End of Month Balance on Hand:	\$140,655.56

Grand Total: \$140,655.56

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$140,655.56
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$140,655.56

Grand Total: \$140,655.56

Invoice Number	Description	Amount
CHEERCONTRIBUTION	(8) CHEERLEADER UNIFORMS @ \$150 EACH	1,200.00
Vendor Name	#662452 ACTIVITIES FUND	1,200.00
4716794323	(8) ROLLS 27"x500' ULTIMA 65 LAMIN FILM	238.08
4716979722	GBC ULTIMA 65 EZLOAD LAMINATOR	1,500.00
Vendor Name	ACCO BRANDS USA LLC	1,738.08
5350	SHOP: 14'2"x12' INSULATED OHD	5,585.00
Vendor Name	ALL CITY GARAGE DOOR LLC	5,585.00
13885	FLEX PLAN PROCESSING JULY	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
3238	SPEECH / OT / PT SERVICES: JULY	908.14
Vendor Name	ALPHA REHABILITATION PC	908.14
1658072-2021/22	ASCD MEMBERSHIP: A BOETTCHER	89.00
Vendor Name	ASCD	89.00
22415	(6) CASES TOILET PAPER	369.72
Vendor Name	ASK SUPPLY CO., LLC	369.72
2021JULYDB	JULY MILEAGE 1751.2 MI @ \$0.56 DB	980.67
Vendor Name	BAKER, AMBER	980.67
20210729MB	NATURAL GAS - MAIN BUILDING JULY	172.52
20210729SB	NATURAL GAS - SHOP BUILDING JULY	6.39
Vendor Name	BLACK HILLS ENERGY	178.91
913128127	(2) 12PK REUSABLE COLD PACKS	25.86
Vendor Name	BSN SPORTS, LLC	25.86
88812	(25) FREAK THE MIGHTY & THE HOBBIT	497.25
Vendor Name	BULK BOOKSTORE	497.25
20210726STMTGF	MONTHLY TRANSACTIONS	219.81
Vendor Name	CHASE CARD SERVICES	219.81
20210730	UTILITIES: JUNE 15 - JULY 15	6,032.64
Vendor Name	CITY OF FRANKLIN	6,032.64
F53437	GROUNDS: 2.5 GAL TOMAHAWK	49.43
Vendor Name	COOPERATIVE PRODUCERS INC.	49.43
10505122631	DELL LATITUDE 5520: M HERSH	1,031.95
10505437517	DELL LATITUDE 5520: TRACK TIMER, NEPTUNE	1,031.95
Vendor Name	DELL MARKETING LP	2,063.90
20210801	AUTISM TRAINING: KJ, TC, BM	90.00
Vendor Name	ESU 10	90.00
2021-4-8	SPECIAL ED 2020-2021 SY 4th QUARTER	131,399.67
3964	BATTLE BKS,TECH CONSULT,TURNITIN SOFTWRE	4,123.25

Invoice Number	Description	Amount
Vendor Name	ESU 11	135,522.92
COOP001622	151-300 SDT SWANK MOTION PICTURE LICENSE	330.00
COOP001803	(280) WORLD BOOK NE POWER SCHOOL	260.40
Vendor Name	ESU COORDINATING COUNCIL	590.40
2658	PURCH SRVS NOT ESU (PT) SPED	105.00
Vendor Name	FAMILY PT & SPORTS	105.00
5776-220986	TRUCK BRAKE CONTROL FOR NEW TRAILER	137.79
5776-221306	BUSES: DEF	155.20
5776-221354	SHOP: FLUID FILM, COUPLER	21.95
5776-221714	SHOP: (2) GRINDING WHEEL	9.16
5776-221718	VANS: (2) OIL FILTERS	11.24
Vendor Name	FRANKLIN AUTO PARTS	335.34
274764	AD: KITCHEN HELP WANTED	17.85
274780	AD: MEETING MINUTES	170.30
274838	AD: KITCHEN HELP WANTED	17.85
274842	AD: INVITATION TO BID HS HVAC	23.83
274848	AD: NOTICE OF MEETING	3.45
Vendor Name	FRANKLIN COUNTY CHRONICLE	233.28
20210728	07.28.2021-08.27.2021 TELECOMM SERVICE	599.03
Vendor Name	FRONTIER	599.03
2021SEP#013	COPIER LEASE SEPTEMBER PAYMENT #013	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
530051	(2) BADGE PRINTER RIBBON,(2) 500PK CARDS	409.56
Vendor Name	IDENTISYS INCORPORATED	409.56
IN3409931	TEACHER SUPPLIES	1,943.39
IN3418265	TEACHER SUPPLIES	47.52
IN3421116	TEACHER SUPPLIES	10.40
Vendor Name	INNOVATIVE OFFICE SOLUTIONS	2,001.31
INV-02920	PURCH SRVS NOT ESU (OT) SPED	160.00
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	160.00
118762	GROUNDS TRUCK: (4) NEW TIRES	998.00
120238	BUSES: (4) NEW TIRES, (1) TIRE FIX	1,965.00
Vendor Name	JIM'S OK TIRE, INC	2,963.00
10432325	(100) USERS ADOBE VIP	500.00
Vendor Name	JOURNEY ED.COM, INC.	500.00
10363	LEGAL SERVICES JULY	738.00
Vendor Name	KSB SCHOOL LAW, PC LLO	738.00
5835-58769	ELEM HVAC SYSTEM REPLACEMENT	32,708.00
5835-58770	ELEM DUCTLESS MINI SPLIT SYSTEM REPLACE	19,796.00
Vendor Name	KT HEATING & AIR CONDITIONING INC.	52,504.00

Invoice Number	Description	Amount
20210809CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	87.92
20210809MILEREIMB	SUPERINTENDENT MILEAGE REIMB: NASB,ADMIN	237.44
Vendor Name	LECHER, CHRISTOPHER	<u>325.36</u>
51829646	SUPPLIES: CYL RENT SHOP ROCKER/BARTELS	59.26
Vendor Name	MATHESON TRI-GAS, INC	<u>59.26</u>
0737040-IN	HI-TIDE,QUATRACIDE,GERM FREE,DEOD,GLS CL	2,382.28
Vendor Name	Mid-American Research Chemical	<u>2,382.28</u>
AXT0721-29	TUITION SPED (MOSAIC), LVL III: JULY BW	3,141.60
AXT0721-3	TUITION SPED (MOSAIC), LVL III: JULY DB	2,213.40
Vendor Name	MOSAIC	<u>5,355.00</u>
67762	2021 ADMIN DAYS: C LECHER	567.00
Vendor Name	NCSA	<u>567.00</u>
57-9030	(10) DRIVERS ED STUDENTS	1,200.00
Vendor Name	NEBRASKA SAFETY CENTER	<u>1,200.00</u>
2211-20210731	(4) BACKGROUND CHECKS	120.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	<u>120.00</u>
L207745	3/4" PIPE & FLANGE	22.71
L208315	FLOOR ADHESIVE, CONCRETE PATCH	45.87
L208463	(24) LINE PAINT FOR PARKING LOT	191.76
L208492	(2) WAX GASKET	9.58
L208499	(2) TOILET BOLT SET, REPAIR RING	22.67
Vendor Name	PLANK LUMBER & HARDWARE	<u>292.59</u>
3013095	PEST GENERAL MAINT	56.00
3013096	PEST INSECT CONTROL	89.00
3281045	PEST GENERAL MAINT	56.00
3281046	PEST INSECT CONTROL	89.00
Vendor Name	PRESTO-X	<u>290.00</u>
9345	2021-2022 SAFETY SWEEPS	275.00
Vendor Name	PROVIDENCE WORKING CANINES, INC	<u>275.00</u>
S1427455.002	TEACHER SUPPLIES	21.48
Vendor Name	PYRAMID SCHOOL PRODUCTS	<u>21.48</u>
757645344	(2) NIGHT STAY ADMIN DAYS: C LECHER	171.00
Vendor Name	QUALITY INN	<u>171.00</u>
18280731	901-XL2115 STAMP: SECRETARY DF SIGNATURE	13.74
18347490	(20) 250PK #10 FPS ENVELOPES	215.00
Vendor Name	QUILL CORPORATION	<u>228.74</u>
20210802-376GF	MONTHLY TRANSACTION	1,170.15
Vendor Name	RIGHTWAY INC.	<u>1,170.15</u>
S25858	PAINT, SUPPLIES, CEILING TILES	641.21

Invoice Number	Description	Amount
S25900	PAINT, SUPPLIES	857.66
S25979	PAINT, SUPPLIES	459.94
Vendor Name	S.E. SMITH & SONS	<u>1,958.81</u>
208127710737	TEACHER SUPPLIES	14.20
Vendor Name	SCHOOL SPECIALTY, LLC	<u>14.20</u>
2021JULY	DISTANCE EDUCATION: JULY	232.49
Vendor Name	STATE OF NEBRASKA	<u>232.49</u>
2431	CARPET INSTALLATION	14,401.18
Vendor Name	SWARTZENDRUBER CONSTRUCTION & FLOORING COVERING	<u>14,401.18</u>
433877988458	(2) PEN SETS	23.98
439548966888	50 PK NON-SHUNTED T8 LAMP	19.98
447536964348	CHROME FAUCET	152.10
449556599543	(11) BX TAGS FOR IPAD ID	107.84
449667339754	MED OFFICE: JR IBUPROFEN	14.87
449794498569	(2) 12PK 800ML GOJO SOAP	109.98
457984899765	NUTRITION FOR SPORTS & EXERCISE: LD	87.43
464365697487	PLASTIC FORKS	17.39
465595646679	PLASTIC SPOONS	17.20
476554884454	SPED LIFE SKILLS: HOT CHOC, COFFEE, CUPS	68.93
479887577574	(2) FOR DEPOSIT ONLY STAMPS	23.98
548749356573	50PK NON-SHUNTED T8 LAMP	19.98
567393389373	SPED: POSITIVE MIND POSTERS	24.95
594344634968	(4) MARZANO TEACHING BOOK	73.84
596338538384	(3) 100PK BADGE HOLDER	59.97
596468763594	(3) 1000PK AVERY LABELS	68.97
598576556446	MED OFFICE:IBUPROFEN,COUGH DROPS,TUMS	44.63
638773796336	(5) BX TAGS FOR IPAD ID	49.95
775845674533	TEACHER SUPPLIES	20.49
795745856739	LIBRARY: STANDING DESK	208.79
843899633497	(2) 1000PK NITRILE GLOVES	207.90
963663349956	(5) CS WYPALL L30 TOWELS	188.35
965944936837	VGA TO HDMI CABLE: SCHOOL CAMERA SYSTEM	11.59
Vendor Name	SYNCB/AMAZON	<u>1,623.09</u>
255306	TIME MANAGEMENT SYSTEM: MONTHLY	66.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	<u>66.50</u>
389210	(1) EPC-32 EUPH CASE	490.00
Vendor Name	TOM'S MUSIC HOUSE	<u>490.00</u>
1229	*377686 BUS REPAIR: COOLANT/PINION LEAK	1,511.73
1263	*377686 BUS INSPECTION	65.00
1264	*199705 BUS INSPECTION	65.00
1265	*311791 BUS INSPECTION/MILEAGE	265.00
1266	*311315 BUS INSPECTION	65.00
1267	*733943 BUS INSPECTION	65.00
1268	*732497 BUS INSPECTION	65.00
1269	*348659 BUS INSPECTION: COOLANT	92.75
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	<u>2,194.48</u>
9884811850	JUNE 24 - JULY 23, 2021 SERVICES	151.44

Invoice Number	Description	Amount
Vendor Name	VERIZON WIRELESS	151.44
20210728	COPPER PIPE/VALVE REPLACE IN KITCHEN	780.00
Vendor Name	VIALPANDO, FELIX	780.00
20210731	MONTHLY FUEL	846.84
Vendor Name	WEX BANK	846.84
Fund Number	01	253,589.15
Checking Account ID	1	253,589.15
913128127-AF	MISC ATHLETIC SUPPLIES	352.44
Vendor Name	BSN SPORTS, LLC	352.44
2021SCHOLARCOLSON	COCA COLA SCHOLARSHIP	100.00
2021SCHOLARTSCHEUNEM	COCA COLA SCHOLARSHIP	100.00
Vendor Name	CENTRAL COMM. COLLEGE	200.00
20210726STMTAF	MONTHLY TRANSACTIONS	116.93
Vendor Name	CHASE CARD SERVICES	116.93
2843768	TL: (4) CASES COKE PRODUCTS	120.00
Vendor Name	CHESTERMAN COMPANY	120.00
142172	(120) CHEER TSHIRTS & HOODIES	1,572.00
142176	(43) FPS VB CAMP TSHIRTS	150.50
142178	(264) STUDENT FPS TSHIRTS	1,848.00
142179	CHEER BOWS,TSHIRTS,BACKPACK,PULLOVERS	867.00
Vendor Name	Connie's Creations	4,437.50
33919	(3) ROOMS (3) NIGHTS: COACHES CLINIC	1,475.37
Vendor Name	EMBASSY SUITES LINCOLN	1,475.37
2021NATLFFACONVBUS-3	2021 NATL FFA CONVEN BUS TRIP:3of3 PYMNT	3,481.00
Vendor Name	FFA CONVENTION TOUR - NEBRASKA GROUP	3,481.00
22401	FLOWER ARRANGEMENT	38.00
Vendor Name	FLOWERS-N-MORE	38.00
INV01161776	SILVER FOOTBALL,VOLLEYBALL,BASKETBALL	2,250.00
Vendor Name	Hudl Agile Sports Technologies	2,250.00
2021SCHOLARLLENEMAN	COCA COLA SCHOLARSHIP	100.00
Vendor Name	NEBRASKA COLLEGE OF TECHNICAL AGRICULTURE	100.00
INV796705	(16) FOOTBALL FIELD STRIPE PAINT	1,243.77
Vendor Name	PIONEER MFG/PIONEER ATHLETICS	1,243.77
20210802-376AF	MONTHLY TRANSACTIONS	150.00
Vendor Name	RIGHTWAY INC.	150.00
20210726CAMP	CHEER CAMP INSTRUCTOR	150.00
Vendor Name	RUNGE, CARLIE	150.00

Invoice Number	Description	Amount
20210726CAMP	CHEER CAMP INSTRUCTOR	150.00
Vendor Name	STALLBAUMER, CARRIE	150.00
436598579944	(5) DRAMM WATER CAN	147.25
535868794374	RETURN: (2) DRAMM WATER CAN	(56.67)
538757497445	RETURN: (2) DRAMM WATER CANS	(69.36)
Vendor Name	SYNCB/AMAZON	21.22
Fund Number	05	14,286.23
Checking Account ID	5	14,286.23
11942306	SUPPLIES: MISC UTENSILS,MEAS CUPS,RACKS	334.60
Vendor Name	CENTRAL RESTAURANT PRODUCTS	334.60
2021LUNCHREIMBCGREUT	STUDENT LUNCH ACCOUNT BALANCE REIMB	44.45
Vendor Name	GREUTER, DEB	44.45
2021LUNCHREIMBGMEYER	STUDENT LUNCH ACCOUNT BALANCE REIMB	46.25
Vendor Name	MEYER, AMY	46.25
20210811SERVSAFE	SERVSAFE MANAGER FOOD SAFETY TRAINING	130.00
Vendor Name	UNL NEBRASKA EXTENSION	130.00
3696172	MEAL ITEMS	2,477.76
Vendor Name	US FOODS	2,477.76
Fund Number	06	3,033.06
Checking Account ID	6	3,033.06
5835-58767	SYSTEM MINI ZONE PANELS ELEM HVAC	1,255.00
5835-58768	(9) THERMOSTATS INSTALLED ELEM HVAC	2,175.00
Vendor Name	KT HEATING & AIR CONDITIONING INC.	3,430.00
Fund Number	08	3,430.00
Checking Account ID	8	3,430.00

MANDATORY DRUG TESTING POLICY FOR HIGH SCHOOL STUDENTS INVOLVED IN SCHOOL SPONSORED INTERSCHOLASTIC EXTRACURRICULAR ACTIVITIES AND FOR VOLUNTEERS

Section 1: Finding of Need

The Board of Education has assessed student use of illegal drugs at Franklin Public Schools and the need for a random drug testing program. In doing so, the Board has considered surveys of drug use among Franklin Public School students and evidence of illegal adolescent use on a local, regional, statewide and national level. Studies and research have proven that even small quantities of drugs or alcohol can affect judgment and reflexes which can create unsafe conditions for students, especially those involved in extracurricular activities. Even when not readily apparent, the effect can have serious results for students engaged in extracurricular activities. Drug-using students participating in extracurricular activities are a threat to co-participants, other students, and themselves, and may make injurious errors. Based upon such information, the Board of Education finds that there is an increase of illegal drug use by the school's students and a need for a random drug testing program among participants in extracurricular activities. For these reasons, the Board of Education adopts this policy requiring that all participants in extracurricular activities at Franklin High School must remain drug free, and must participate in the School's random, unannounced drug testing program.

Section 2: Mission Statement

The Board of Education recognizes students' participation in extracurricular activities is one component of Franklin Public Schools goal to provide a well-rounded program for its students. To achieve this goal and to maximize the skills and talents of students, it is important that students understand the dangers of drug and alcohol use and refrain from the use of illegal drugs. This policy statement clarifies the school's position on student drug and alcohol use. Participation in extracurricular activities is a privilege which can be taken away for failure to comply with this policy. The purposes of this policy are as follows:

- A. To provide for the health and safety of all students;
- B. To undermine the effects of negative peer pressure by providing legitimate reasons for students to refuse use of illegal drugs and/or alcohol;
- C. To identify students who use illegal drugs and/or alcohol; and
- D. To encourage students who use illegal drugs and/or alcohol to participate in appropriate treatment programs.

Section 3: Definitions and Positions

The following definitions and explanations of positions shall apply to this policy.

Drugs: Any substance considered illegal by Nebraska Statute, i.e., Uniform Controlled Substances Act, Section 28-401 et seq., or which is controlled by the Food and Drug

Administration unless prescribed to the Participant by any licensed medical practitioner authorized to prescribe controlled substances. For purposes of this policy, drugs shall include the illegal use of alcohol.

Drug Program Administrator: The Board of Education shall select a nationally certified Drug Program Administrator (DPA) for the purpose of determining, through random selection, the Participants to be tested under this policy. Each Participant in extracurricular activities shall be identified by an alpha numeric coding system and become part of the pool from which Participants are selected for random drug testing. The DPA, by use of a certified laboratory, shall also gather, test, and process samples that test non-negative and positive, report positive test results to the Medical Review Officer and Drug Program Coordinator, and maintain privacy with respect to test results and related matters, all in accordance with this policy and any consistent administrative guidelines.

Drug Program Coordinator: The Board of Education shall select a Drug Program Coordinator (DPC) who shall coordinate the implementation and administration of this Policy. The DPC's duties shall be as set forth in this Policy and shall include the following:

- To establish a designee(s) and necessary assistants to perform the duties of the DPC in his/her absence.
- To maintain the list of Participants who comprise the testing pool.
- To receive, review and maintain consent forms.
- To verify Participants' eligibility for extracurricular activities.
- To determine which drugs shall be screened.
- To assist in the development of administrative guidelines governing the gathering and testing of samples.
- To receive, record and report positive test results from the DPA; and,
- To enforce the consequences of positive test results.

Extracurricular Activities: Any school sponsored, interscholastic extracurricular activity or club sponsored by Franklin High School, which shall include, but not necessarily be limited to the following:

- | | | |
|------------------------|-----------------|------------------------|
| Basketball | Cheerleading | Cross Country |
| FCCLA | FFA | Football |
| Future Problem Solving | Golf | National Honor Society |
| One-Act | Quiz Bowl | Speech |
| Student Council | Track and Field | Volleyball |
| Wrestling | | |

For purposes of this Policy, extracurricular activities shall not include activities that are not school sponsored or interscholastic in nature. Band and yearbook staff are not included under this policy as students receive a grade for these activities.

Medical Review Officer: The Medical Review Officer (MRO) shall review all positive test results and determine whether the use of a drug identified by a positive test result is from

illegal use or legitimate use. The MRO shall contact the Participant's parent or legal guardian for relevant information in making this determination. The MRO shall report positive test results, and/or warranted health and safety issues to the Participant, the Participant's parent or legal guardian, and to the DPC. The MRO shall be certified by an MRO accreditation body.

Negative Test Result: A test result that does not show the presence of drugs or alcohol.

Non-Negative Test Result: The result of a test, performed by the specimen collector at a collection site on a sample collected pursuant to this policy, that indicates the presence of drugs or alcohol.

Positive Test Result: The result of a test, performed by the DPA at a certified laboratory on a split sample collected pursuant to this policy, that confirms a non-negative test result.

Participant(s): Any student who participates in any school sponsored, interscholastic extracurricular activity, and any student who volunteers to participate in the random drug testing program. All Participants shall become part of the random drug testing pool by signing the attached Consent (Form 1) and returning it to the DPC. Participant(s) include student support staff for extracurricular activities such as student managers, student trainers and other students who assist with the activity.

Specimen Collector: An independent contractor who is hired by the Board of Education and/or the DPA to collect urine and/or saliva samples at a collection site, perform a preliminary test of such samples, destroy samples that test negative, and ship samples that test non-negative to the lab for confirmation testing as set forth in this policy.

Volunteer: Any student who is not participating in an extracurricular activity, but who voluntarily decides to participate in the random drug testing program by signing and returning the Consent (Form 1) to the DPC. A Volunteer is considered to be a Participant under this policy.

Section 4: Prohibited Acts

A. Drug Use/ Possession. All Participants are prohibited from using, possessing, distributing, manufacturing, or having drugs, illegal controlled substances, improperly used medications, or any illegal mind/mood altering or intoxicating substances present in their system.

B. Alcohol Use / Possession. All Participants are prohibited from possessing or using alcohol.

C. After School Hours Conduct. All Participants are prohibited from using drugs, alcohol, or any other prohibited substances before and after school hours. This policy prohibits all illegal drug use, during and away from extracurricular activities.

Section 5: Authorization to Conduct Random Drug Testing, Procedures & Protocols

The Board of Education for Franklin Public Schools hereby authorizes random, unannounced drug testing of all Participants. The Administration may adopt further guidelines and procedures, in conformity with this policy and the following provisions, that govern the gathering and testing of samples, and the verification and reporting of results.

A. Scope of Tests. The drug tests shall screen for one or more illegal drugs including alcohol, as determined by the DPC, but in no event shall that determination be made after selection of Participants for testing. Samples shall not be screened for the presence of any substances other than illegal drugs or for the existence of any physical condition other than drug use.

Substances that Participants may be randomly tested for are: alcohol, amphetamines, cannabinoids, cocaine, opiates, synthetic opiates and PCP, and other substances, such as but not limited to, steroids, barbiturates, and benzodiazepines, without advance notice, as part of tests authorized by the Board for safety purposes. Collection of samples and the testing shall be coordinated by and between the DPA and the DPC.

B. Consent. Students who wish to participate in extracurricular activities, and the student's custodial parent or legal guardian shall consent in writing to participate in Franklin High School's random drug testing program. The Consent shall be on Form 1 attached to this policy. No student shall be allowed to participate in any extracurricular activity until Form 1 has been signed and returned to the DPC.

C. Random Drug Testing Pool. Each Participant shall be included in the random drug testing pool. A Participant shall remain in the pool for an entire year (365 days) from the date the Consent is returned to the DPC. A Participant may be subject to testing at any time during the 365 day period. The list of Participants in the random drug testing pool shall be kept current by the DPC and furnished to the DPA upon the receipt of signed Consents, and as Participants are allowed to leave the program and pool.

D. Withdrawal From Random Testing Pool. A Participant who wishes to withdraw from the random drug testing pool shall do so by submitting a written withdrawal (Form 2) to the DPC, signed by the Participant and the Participant's parent or legal guardian. A Participant who withdraws from the pool after being selected for testing shall be suspended from all practices and all extracurricular activities for 365 calendar days.. Before any Participant who has withdrawn from the random drug testing pool may return to participation in any extracurricular activities, he or she must be reinstated to the testing pool by submitting a signed Consent (Form 1) and providing, at the student's cost, a negative drug test result to the DPC.

E. Selection Process. The DPA shall develop and implement a random process to select Participants for testing. In order to make the process most effective, the DPC shall

have the discretion to vary the frequency of testing and the number of Participants to be selected. If a Participant is absent on the day he or she is selected for testing, an alternate Participant shall be selected, in sequential order, from an alternate list provided by the DPA. The absent Participant shall submit a sample for testing on the next testing day.

F. Samples. The Specimen Collector is authorized and directed to collect urine and/or saliva samples from Participants who have been selected pursuant to the random process. Samples shall be collected, as directed by the DPA, on the same day the Participant is randomly selected.

G. Collection Sites. The DPC and DPA shall designate collection site(s) at Franklin High School where Participants shall provide samples for drug testing. Participants who have been selected for random drug testing shall report to the designated collection site.

H. Collection and Testing Procedures. The DPA shall develop and maintain written procedures, for collecting, shipping, testing, preserving and accessing all samples. The Board of Education and/or the DPA shall contract with a Specimen Collector to collect and conduct preliminary tests on samples, and it shall ensure that the Specimen Collector is certified and follows the procedures approved by the Board and/or the DPA.

1. Collection. The Certified Specimen Collectors shall utilize a standard Custody and Control Form, and a tamper-proof sealing system, identifying numbers, labels, and sealed shipping containers shall be used for sample transportation. Collection sites shall maintain instructions and training emphasizing the responsibility of the Specimen Collector is to protect the integrity of the samples and maintain a proper collection procedure. All Participants providing urine samples shall do so alone, in an individual bathroom or stall with the door closed, under the supervision of a same sex monitor.

2. Testing. At the testing site, the Specimen Collector shall perform a preliminary test to determine the presence of drugs or alcohol. Once the collector begins to perform the test, the participant is required to complete the testing procedure as prescribed by the DPA policy. The testing process begins when a participant enters the designated drug testing area and the collector begins completing the necessary form(s). If the preliminary test produces a negative test result, the sample shall be destroyed. If the preliminary test produces a non-negative test result, then the Specimen Collector shall split and deliver the samples to the laboratory for further testing. At the laboratory, one of the split samples shall be tested. If the laboratory test produces a negative test result, then both split samples shall be destroyed. If the laboratory test produces a positive test result, the DPA shall submit, by a secure method, all positive test results to the MRO. The MRO shall review and verify all positive results. Prior to making a final decision, the MRO shall notify the Participant and his or her parent or legal guardian of the positive test results and

afford them an opportunity to discuss the results, either face-to-face or by telephone. If the MRO makes a final determination that a test result is positive, the MRO shall promptly inform the DPC which Participant(s) tested positive.

I. Request for Retest. If the MRO finally determines that a Participant's sample has produced a positive test result, the Participant may request in writing that one of the split samples be retested at a second, nationally certified laboratory, selected from a list of qualified laboratories provided by the MRO. Participants are required to pay the cost of the additional test in advance. However, the cost shall be reimbursed if the result of the split sample test is negative. The written request for a retest must be submitted by the Participant to the DPC on Form 3 within 72 hours of the Participant being notified of the final positive test result.

Section 6: Consequences of Positive Results

Whenever a Participant's test is positive for the presence of illegal drugs, the DPC shall meet with the Participant and the custodial parent or legal guardian and notify them of the positive test result and impose the following consequences, which do not start over each year, but shall run consecutively throughout a Participant's high school career.

A. First Positive Test During the School Year

- The Participant will still be required to practice. The Participant shall also be suspended from publicly performing in all extracurricular activities for 30 calendar days. However, the suspension may be reduced by half, if within the initial 15 calendar days, the Participant successfully completes four (4) counseling sessions with a drug counselor approved in advance by the DPC. All counseling sessions must be planned to miss the minimum amount of school time. Missing four (4) days of school to attend these sessions will not reduce the initial suspension of 30 days. If all extracurricular activities end before the suspension is served, the suspension will carry over to the next extracurricular activity so the Participant completes the required number of days.

B. Second Positive Test During the School Year

The Participant shall be suspended from all practices and all extracurricular activities for 60 calendar days. If all extracurricular activities end before the suspension is served, the remaining suspension shall carry over to the next extracurricular activity so that the Participant completes the required number of days.

Four (4) sessions of DPC approved drug counseling must be successfully completed before the Participant may petition the DPA and DPC to resume participation in extracurricular activities. These four (4) sessions shall be in addition to any counseling sessions the Participant has completed for a First Positive Test.

C. Third Positive Test During the School Year

The Participant shall be suspended from all practices and all extracurricular activities for 365 calendar days.

Eight (8) additional sessions of DPC approved drug counseling must be successfully completed at the participant's expense before the Participant may petition the DPA and DPC to resume participation in extracurricular activities. These eight (8) sessions shall

be in addition to any counseling sessions the Participant has completed for a first or second positive test.

F. Additional Terms and Conditions of Suspensions.

The following terms and conditions shall apply to and govern all suspensions imposed by the DPC, regardless of whether the suspensions are for a First, Second, or Third Test:

1. After the DPC-Participant-Parent meeting, follow up drug testing, a minimum of once a month, shall begin and continue for the remainder of the school year/career or until the Participant's graduation from high school, whichever event occurs first.
2. If counseling is required, written proof of successful completion of the counseling sessions with a certified/licensed counselor is required. Adherence to follow-up drug assistance programs recommended by the counselor is strongly encouraged.
3. A negative drug test must be provided to the DPC before a suspended Participant may return to participation in extracurricular activities.
4. The cost of the additional testing, counseling sessions and rehabilitation programs imposed by Section 6 of this policy shall be the responsibility of the Participant.
5. If a student is randomly selected and tests non-negative while awaiting the results of a previous non-negative test, the consequences may be adjusted if the administration deems it appropriate for the well-being of the student.

G. Refusal to Submit to Drug Use Test.

A Participant who refuses to submit to a drug test authorized under this policy, or fails or refuses to comply with any other provision of this policy, shall not be eligible to participate in any extracurricular activities including all meetings, practices, performances and competitions for a period of 365 days (this would include dances like Homecoming and Prom). A Participant shall be given written notice, immediately, of the consequences of the refusal and an opportunity to retract the refusal. Within fifteen (15) minutes of being advised of the consequences, a Participant must retract the refusal in writing and immediately submit to the random drug test, or the refusal will become final. During the fifteen (15) minute period, the Participant shall attempt to contact a parent or legal guardian to discuss the consequences of refusal. Written notice of the consequences of refusal and the Participant's written retraction shall be recorded on Form 4 by the Specimen Collector. The DPC shall follow up by making contact with the participant's parent or legal guardian to ensure that they are informed of the refusal to test by the participant.

H. Appeal.

A Participant who has been determined by the DPC to be in violation of this policy shall have the right to appeal the decision to the Superintendent or his/her designee(s). Such request for a review must be submitted to the Superintendent in writing within five (5) calendar days of notice of the positive test. The Superintendent or his/her designee(s)

shall then determine whether the original finding was justified. No further review of the Superintendent's decision shall be provided, and his/her decision shall be conclusive in all respects. Any necessary interpretation or application of this policy shall be in the sole and exclusive judgment and discretion of the Superintendent which shall be final and non-appealable

Section 7: Non-Punitive Nature of Random Drug Testing

No Participant shall be penalized academically for testing positive for drugs. Information regarding the results of drug tests shall not be disclosed to criminal or juvenile authorities absent legal compulsion by valid and binding subpoena or other legal process, which the school district shall not solicit. In the event of service of any such subpoena or legal process, the Participant and the Participant's custodial parent or legal guardian shall be notified as soon as possible by the District.

All records pertaining to Franklin Public School random drug testing program shall be kept separate from other school and student records. The record keeping and results of all testing and consequences of positive tests shall be held in the strictest confidence. These records shall be accessible only to the DPC. Records pertaining to a particular Participant shall be destroyed upon his or her graduation from Franklin High School, or one year after his or her class graduation, whichever event occurs first.

Section 8: Other Board Policies Governing Drug Testing

Under a separate School Board Policy, any student at Franklin High School may be required, at any time, to submit to a test for illegal or performance-enhancing drugs, or the metabolites thereof when an administrator, teacher, coach, or sponsor has reasonable suspicion of illegal or performance-enhancing drug use by that particular student. Tests that are conducted based upon a reasonable suspicion of illegal drug use are not governed by the Franklin Public Schools random drug testing policy, and the penalties are different from the consequences imposed under this policy.

Section 9: Severability

Should any sentence, clause, provision, or paragraph of this entire policy be deemed unlawful or unconstitutional, it is intended that, insofar as may be practicable, the remaining portions of this policy shall remain in full force and effect.

Adopted: July ?, 2020

Franklin Public Schools
Franklin, Nebraska

FRANKLIN PUBLIC SCHOOLS RANDOM DRUG TESTING POLICY

CONSENT

We Have Been Informed That:

A random drug testing program has been adopted for all students participating in school sponsored, interscholastic extracurricular activities;

Students must sign and return this Consent Form before they can participate in school sponsored, interscholastic extracurricular activities; and

Participants who test positive for illegal drugs will suffer the consequences outlined in the Random Drug Testing Policy and the Student Handbook which should be reviewed if there are questions about the random drug testing program.

We Agree And Consent To The Following:

1. To abide by the Random Drug Testing Policy and the guidelines, rules and regulations adopted to implement the policy.
2. The student shall not be allowed to participate in any school sponsored, interscholastic extracurricular activity until this Consent has been signed and returned to the Drug Program Coordinator.
3. Pursuant to the Policy, a Specimen Collector may gather urine and/or saliva samples from the undersigned student to test for the presence of illegal drugs.
4. Non-negative and positive drug test results may be released to the Drug Program Coordinator, the Drug Program Administrator, and to the student's parents or legal guardian pursuant to the Policy.
5. This Consent shall be deemed a consent pursuant to the Family Education Right to Privacy Act for the release of non-negative and positive drug test results to the parties named in paragraph four (4) above.
6. If the student is selected for random drug testing and refuses to submit to a drug test, the student shall be suspended from all school sponsored, interscholastic extracurricular activities for 365 days unless the student retracts the refusal as provided in the Policy.

Student Name Printed

Student Signature Date

Parent or Legal Guardian Date

Please circle the activities which you plan to participate in during this school year:

Basketball	Cheerleading	Cross Country
FCCLA	FFA	Football
Future Problem Solving	Golf	National Honor Society
One-Act	Quiz Bowl	Speech
Student Council	Track and Field	Volleyball
Wrestling		

FRANKLIN PUBLIC SCHOOLS RANDOM DRUG TESTING PROGRAM

FORM 2 -- WITHDRAWAL

The undersigned student withdraws from participation in all school sponsored interscholastic extracurricular activities and from the random drug testing program and pool.

The undersigned student and parent or legal guardian understand that a student who signs and delivers this Withdrawal to the Drug Program Coordinator cannot participate in any school sponsored, interscholastic extracurricular activities unless the student re-enters the program by submitting a signed Consent (Form 1) and providing, at the student's cost, a negative test result to the Drug Program Coordinator.

Student

Date

Parent or Guardian

Date

Drug Program Coordinator

Date

FRANKLIN PUBLIC SCHOOLS RANDOM DRUG TESTING POLICY

FORM 3 -- REQUEST FOR RETEST

The undersigned Participant acknowledges that on _____, 20__, at _____ o'clock ____m., he/she was notified by _____ that his/her sample produced a positive test result and that he/she has 72 hours to request a retest, by a certified laboratory, of one of the split samples collected by the Specimen Collector.

The undersigned Participant hereby requests that a retest be conducted by the _____ laboratory, and a deposit of \$____ is hereby delivered to _____, the DPC, along with this form.

Participant

Date:Time

FRANKLIN PUBLIC SCHOOLS RANDOM DRUG TESTING POLICY

FORM 4 -- Notification of Consequences for Refusal

On _____, 20____, at _____o'clock __.m., the undersigned Specimen Collector met with _____, Participant, at a collection site at Franklin High School for purposes of collecting a _____ sample to test for the presence of drugs. The Participant refused to submit a sample. At _____ o'clock __.m., I delivered a copy of this form to the Participant and read aloud the following consequences for refusing to submit a sample for drug testing:

A Participant who refuses to submit to a drug test authorized under this policy, or fails or refuses to comply with any other provision of this policy, shall not be eligible to participate in any extracurricular activities including all meetings, practices, performances and competitions for a period of 365 days. A Participant shall be given written notice, immediately, of the consequences of the refusal and an opportunity to retract the refusal. Within fifteen (15) minutes of being advised of the consequences, a Participant must retract the refusal in writing and immediately submit to the random drug test, or the refusal will become final. During the fifteen (15) minute period, the Participant shall attempt to contact a parent or legal guardian to discuss the consequences of refusal. Written notice of the consequences of refusal and the Participant's written retraction shall be recorded on Form 4 by the Specimen Collector. The DPC shall follow up by making contact with the participant's parent or legal guardian to ensure that they are informed of the refusal to test by the participant.

The Specimen Collector also informed the Participant that he/she has 15 minutes to retract the refusal, and encouraged the Participant to attempt to contact his/her parent or legal guardian, to discuss the matter.

Participant Date:Time

Specimen Collector Date:Time

The Participant did not retract his/her refusal by _____o'clock __.m.

Specimen Collector Date:Time

The Participant retracted his/her Refusal within 15 minutes and submitted a sample to the Specimen Collector for drug testing.

Participant Date:Time

Specimen Collector Date:Time



Elementary Principal's Report
Mrs. Shelley Kahrs
August 2021

Social-Emotional Training

The elementary staff completed the summer training for the SEL Pilot we will be implementing this year. Teachers and ESU staff met for in-person training on May 11th. During June, teachers completed weekly lessons to complete independently. The teachers met in person on July 20th and July 26th to conclude the training. Teachers amazed me by the valued and honest discussions we had regarding relationships with each other and relationships with our students. As part of their final assignment, they will present to each other at our elementary meeting this week what practices they will implement in the classroom to establish relationships with our students. The curriculum supports a growth mindset and will encourage students to self-reflect and support each other.

MTSS/PBIS Team

The Multi-Tiered Systems of Support (MTSS) and Positive Behavior Interventions Supports (PBIS) teams combined to meet last week to plan for the upcoming school year. The team attended the NEPBIS training and a workshop for Educlimber this summer. Jamie Silas, Holly Largent, Seth Elley, Kelsey Hanshaw, Ariel Neumeyer, Cari Sughrone, Adam Boettcher, and Shelley Kahrs have attended the meetings. The group continues to lead the implementation of the "Flyer Way" PBIS model by working with staff on activities to improve our support system for behavior and academics.

Flyer Flight Crews

The Elementary Teachers will be sponsoring a multi-grade level group deemed a "Flyer Flight Crew" this school year. The purpose of the activity is to provide "family" type groups encouraging a culture of positive support and relationship building. Students and Staff will be rewarded points for following the "Flyer Way" expectation, with top teams earning a memorable trip at the end of the school year.

Flyer Team Cup Points

Participation: 1 Point for Participating in any Extra-Curricular Activity.

**Must finish the season without quitting.

-Band	-Basketball	-Cheer	-Choir
-Cross Country	-FCCLA	-FFA	-Football
-Future Problem Solving	-Golf	-NHS	-One-Act
-Quiz Bowl	-Speech	-Student Council	-Track and Field
-Volleyball	-Wrestling		

Activity Achievement: 1 point awarded for going above & beyond in extra-curricular.

- Football - 1 point for All-District or All-State Teams. (Includes Academic)
- Basketball, Volleyball - 1 point for All-Conference or All-State Teams. (Includes Academic)
- Cross Country, Track, Golf, Wrestling - 1 point for medaling at Conference Meet or Qualifying for State Meet. (Includes Academic)
- FFA - 1 point for qualifying for State Convention- 1 point for qualifying for National Convention
- FCCLA - 1 point for qualifying for State Convention- 1 point for qualifying for National Convention
- Speech - 1 point for medaling in Conference or Qualifying for State (Includes Academic).
- One-Act - 1 point for receiving Outstanding Actor/Actress Award at Conference, Districts or State, 1 point for receiving Outstanding Tech Crew award at Conference (Includes Academic).
- Band, Choir - 1 point for All-State Band/Choir, 1 point for receiving a Superior Rating at District Band/Choir (per activity and includes Academic)

Classroom Achievement:

- Students will receive 1 point for being named to Honor Roll, 2 points for being named to High Honor Roll & 3 points for All 'A' Honor Roll. **1st 3 Quarters.
- ACT 30+ is 3 points, 25-29 is 2 points, 20-24 is 1 point.
- Reading and/or Math MAPS Fall (Green and Yellow) - 1 point; MAPS Winter and Spring - Growth in RIT 0-5 is 3 points (Zero if you are in Yellow or Green if you have zero growth in red no points in awarded)
- 10 points awarded each Quarter if no one on the team has had an ISS, OSS, or failing grades. (as of completion of quarter)
- 1 point will be awarded to teams that have no one on the Down List. (Weekly)

- Attendance - 0 Days missed is 3 points, 1-2 days missed is 2 points, 3 days missed is 1 point (Figured the last Thursday of each month and includes all absences with the exception of School Sponsored activities. Calculated by total periods i.e. 8 periods missed in period 1 would equal 1 full day missed)
- Perfect Attendance - 10 points per quarter (no absences of any kind other than school sponsored activities/no tardies)
- Tardies - 0 total tardies is 2 points, 1-2 total tardies is 1 points (Figured Monthly last Thursday of each month)

School Spirit/Flyer Way:

- 1 points for receiving a Flyer Way ticket (1 point for each ticket received per month)
- 10 points for being named the Flyer Way Ace for the Month
- 1 point awarded to the best-dressed team each day of Homecoming Week voted by teachers.
- 1 point awarded for Team Leaders dressing up for the theme days each day of Homecoming Week

Team Leader Achievement:

- 1 point for having your lesson plans done and completed on time each week (By 9:00 am Monday Morning)
- 1 point for having your attendance and lunch count done each day for the week (By 8:10 am each morning)
- 1 point for each Flyer Way ticket handed out to students
- 10 points for covering another staff members class

How We Will Score Competition Days: (If appropriate/ subject to change)

1st - 24
 2nd - 22
 3rd - 20
 4th - 18
 5th - 16
 6th - 14
 7th - 12
 8th - 10
 9th - 8
 10th - 6
 11th - 4
 12th - 2

Additional Competitions: Student Council Wellness Activity Day - Other competitions to be announced!

Overall Prizes:

Quarterly (Quarters 1-3) - The top grossing team for each quarter will receive a pizza party with a drink and dessert of their choice (Note this is not the overall leading team, with the exception of the first quarter, but the team earning the most points within each quarter).

Top Two Teams and Sponsors - Will receive a trip of their choice at the end of the school year to either

- (A) - Worlds of Fun in Kansas City, MO**
- (B) - AdventureLand in Altoona, Iowa**
- (C) - Omaha Zoo in Omaha, NE**
- (D) - Champions & Trampoline Park in Lincoln, NE**

However this may be limited due to availability of the venues being open in the first week of May.



Chris Lecher
Superintendent

August 9, 2021

- We got started with staff on Friday, August 6 (Good to be back)
 - Goose Chase – digital scavenger hunt
 - Staff dinner Friday evening- was nice to take a breath
- Staff training today
- Back to school bash Mon. Aug. 16/First day with students Aug. 18
- Admin team attended Administrator Days during the last few days of July
- I have been continuing to work on Budget. It is mostly finalized but need to wait on final valuations from Assessor's office (Aug. 15). The final budget is due on September 20 to the state.
- I have also been working on the ARP-ESSER III application. There are a lot more hoops to jump through on this application compared to ESSER I & II. Application is due September 15.
- Construction/remodel updates
 - Terrazzo done
 - Mirrors, paper towel & soap dispensers in bathrooms this week
 - Guys are cleaning elementary rooms now
 - ICON was in this last Saturday to finish some things up and get their trailers
 - Final parts of the HS windows should start rolling in soon then we will work out a time for install
 - Light poles quote is in – we may have to spend a little money to get poles we want for better lighting – I didn't hear back from company today but I will be in touch with the building and grounds committee about that as soon as I find out because we need to get moving with accepting (Oct. 1 install date approx.)
 - Track – just like everything we are running into materials being back ordered. Track is same thing. Fisher track not sure on completion date. We may have to wait until spring.
- Tech position part-time hire started today
- Kitchen – 3 hired and hoping to hire a 4th tomorrow morning (fingers crossed)
- We need to set a time for a short meeting at the end of August to approve final claims of this fiscal year.
- The Annual Budget Hearing, Tax Request Hearing and Regular Meeting would be on September 13 unless you wanted to split the first two out separately
- I had 21 work days in July