

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

Franklin Public Schools Media Center
1001 M St
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. Action Items
 - 6.1. Consent Agenda
 - 6.1.1. Minutes of Previous Meeting
 - 6.1.2. Monthly Financial Report
 - 6.1.3. Claims
 - 6.2. Consider, Discuss and Approve entering into an Energy Financing Contract with Facility Advocates for installation of a new HVAC system in the main gym, cafeteria, Ag room, Band room and shop according to FPS's ESSER III (ARP) plan.
 - 6.3. Consider, discuss and approve rescinding the previous motion to approve the installation of 3 new light poles by IES.
 - 6.4. Consider, Discuss and Approve accepting the bid from Halls Electric and Services to install three new light poles in the front parking area using \$11,953.20 from insurance and the remaining amount to be paid from the General Fund
7. Elementary Principal's Report
8. Secondary Principal/Activities Director's Report
9. Superintendent's Report
10. Positive Comments
11. Adjournment

Regular Meeting

Monday, October 11, 2021 8:00 PM

1. Call the Meeting to Order

The regular meeting of the Franklin Public School Board was opened at 8:01 PM.

2. Roll Call

Attendance Taken at 8:01 PM. **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 6.

3. 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.

4. Verification of Publication of Meeting Notice

Board Member Windy Ingram verified that the meeting notice was published in the Franklin Chronicle.

5. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current month's board meeting agenda as presented 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

6. Visitor Comments

There were not any visitor comments at this month's board meeting.

7. Action Items

7.1. Consent Agenda

Motion to approve consent agenda passed with a motion by James Haussermann and a second by Angie Grube.

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

7.1.1. Minutes of Previous Meeting

7.1.2. Monthly Financial Report

7.1.3. Claims

7.2. Recognize the Franklin Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2023-2024 contract year

Motion to recognize the Franklin Education Association as exclusive bargaining agent for district's non-supervisory certificated staff for the 2023-2024 contract year 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

7.3. Consider, discuss and approve adopting a new and updated Superintendent evaluation instrument as provided by NASB

Motion to approve a new Superintendent evaluation instrument as provided by NASB at \$250.00/evaluation 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 changing the school calendar to reflect making February 23 a no school day for students so we may host the TVC Speech meet

Motion to approve changing the school calendar to reflect making February 23 a no school day in order to host the TVC Speech meet passed with a motion by Brandon Herrick and a second by James Haussermann.

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

7.5. Consider, discuss and approve replacing broken playground border with plastic border and replacing the broken double slide on the playground equipment with cost to be paid from General Fund.

Motion to approve replacing broken border and double slide on the playground with the cost of \$7,633.00 to be paid from 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

8. Elementary Principal's Report

9. Secondary Principal/Activities Director's Report

10. Superintendent's Report

11. Positive Comments

12. Adjournment

Meeting to adjourn at 8:51 PM passed with a motion by Derek Fouts and a second by Windy Ingram.

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: October 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$31,366.54
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$0.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$2,132.47
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Benefit Direct Deposit this Month	-\$176.83
Employee MHM Resources Direct Pay	-\$655.90
Outstanding Expenses from Previous Months	\$0.00
Checking Account End of Month Balance on Hand:	\$32,666.28

Grand Total: \$32,666.28

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$32,666.28
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$32,666.28

Grand Total: \$32,666.28

01 -- GENERAL FUND

Statement Date: October 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$1,225,019.18

Cash Receipts:

Franklin County Treasurer \$217,618.00

Harlan County Treasurer \$8,468.83

Miscellaneous \$14,633.00

Interest \$48.77

Expenses:

Transfer to Cafeteria Plan for "Start Up" New School Year \$0.00

Invoice Checks Written this Month -\$75,842.55

Payroll Employees -\$147,913.70

Payroll Payees -\$163,151.89

Checking Account End of Month Balance on Hand: \$1,078,879.64

CD Account Beginning of Month Balance on Hand: \$1,225,635.38

Interest \$1,563.27

CD Account End of Month Balance on Hand: \$1,227,198.65

Grand Total: \$2,306,078.29

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$1,079,780.10

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$900.46

Checking Account End of Month Balance on Hand: \$1,078,879.64

CD Account Balance this Statement: \$1,227,198.65

Grand Total: \$2,306,078.29

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	0.00	217,407.34	1,268,876.54	0.00	(1,268,876.54)
01 1115	CARLINE TAX	0.00	0.00	38.62	0.00	(38.62)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	639.82	1,265.88	0.00	(1,265.88)
01 1125	MOTOR VEHICLE TAX	0.00	5,854.56	14,385.14	0.00	(14,385.14)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	878.30	1,594.21	0.00	(1,594.21)
01 1370	PRE-SCHOOL TUITION	0.00	480.00	1,320.00	0.00	(1,320.00)
01 1510	INTEREST BANKING	0.00	1,612.04	1,862.91	0.00	(1,862.91)
	Subtotal: LOCAL RECIEPTS	0.00	226,872.06	1,289,343.30	0.00	(1,289,343.30)
01 2110	COUNTY FINES & LICENSES	0.00	51.72	402.90	0.00	(402.90)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	51.72	402.90	0.00	(402.90)
01 3110	STATE AID	0.00	13,553.00	27,106.00	0.00	(27,106.00)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	1,255.09	1,255.09	0.00	(1,255.09)
	Subtotal: STATE RECEIPTS	0.00	14,808.09	28,361.09	0.00	(28,361.09)
01 4309	HEAD START	0.00	0.00	750.00	0.00	(750.00)
01 4505	TITLE I PT A ESSA IMPROV BASC PROG(6200)	0.00	0.00	67,051.00	0.00	(67,051.00)
01 4509	TITLE II PT A ESSA EFFECT INSTRUC (6310)	0.00	0.00	9,822.00	0.00	(9,822.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	325.00	803.80	0.00	(803.80)
01 4530	OTHER FEDERAL CATEGOR RECEIPTS (PBIS)	0.00	200.00	200.00	0.00	(200.00)
01 4969	TITLE IV, PART A SSAE (6969)	0.00	0.00	10,000.00	0.00	(10,000.00)
	Subtotal: FEDERAL RECEIPTS	0.00	525.00	88,626.80	0.00	(88,626.80)
	Fund Total:	0.00	242,256.87	1,406,734.09	0.00	(1,406,734.09)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	0.00	242,256.87	1,406,734.09	0.00	(1,406,734.09)

02 -- DEPRECIATION FUND

Statement Date: October 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$173,233.08
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Cash Receipts:

Transfer from General Fund	\$0.00
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Miscellaneous	\$0.00
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Expenses:

Invoice Checks Written this Month	\$0.00
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Checking Account End of Month Balance on Hand:	\$173,233.08
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Grand Total: \$173,233.08

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$173,233.08
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	\$0.00
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Checking Account End of Month Balance on Hand:	\$173,233.08
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Grand Total: \$173,233.08

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: October 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,494.37
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:	\$3,494.51
CD Account Beginning of Month Balance on Hand:	\$4,079.75
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,079.75
Grand Total:	\$7,574.26

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,494.51
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,494.51
CD Account Balance this Statement:	\$4,079.75
Grand Total:	\$7,574.26

05 -- ACTIVITY FUND

Statement Date: October 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$151,064.36

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$13,371.30

Voided Checks \$0.00

Interest \$6.12

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$12,808.84

Checking Account End of Month Balance on Hand: \$151,632.94

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

Interest \$24.98

CD Account End of Month Balance on Hand: \$22,046.52

Grand Total: \$173,679.46

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$154,143.77

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$2,510.83

Checking Account End of Month Balance on Hand: \$151,632.94

CD Account Balance this Statement: \$22,046.52

Grand Total: \$173,679.46

FRANKLIN PUBLIC SCHOOLS - 05 ACTIVITY FUND BALANCE REPORT - OCTOBER 2021

COA	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ATHLETICS	48,243.57	5,503.65	5,100.90	47,840.82
05 704 0003	CROSS COUNTRY	520.02	0.00	75.00	595.02
05 704 0004	BASKETBALL/BOYS	61.90	207.68	0.00	(145.78)
05 704 0005	BASKETBALL/GIRLS	274.88	0.00	0.00	274.88
05 704 0006	FOOTBALL	2,583.40	0.00	394.00	2,977.40
05 704 0007	GOLF	4,059.14	0.00	0.00	4,059.14
05 704 0008	TRACK	416.02	0.00	0.00	416.02
05 704 0010	VOLLEYBALL	2,956.30	0.00	0.00	2,956.30
05 704 0011	WRESTLING	3,616.62	0.00	0.00	3,616.62
05 704 0012	FPS SIGNWORX	235.99	0.00	0.00	235.99
05 704 0015	YEARBOOK	607.87	0.00	1,562.40	2,170.27
05 704 0016	BAND	10,713.71	0.00	0.00	10,713.71
05 704 0017	CHEER SQUAD	1,474.94	245.00	520.00	1,749.94
05 704 0019	CONCESSIONS	(10.14)	1,871.12	2,902.09	1,020.83
05 704 0020	FCCLA	7,590.63	220.00	20.00	7,390.63
05 704 0021	FFA	4,709.16	1,422.65	524.89	3,811.40
05 704 0022	FOREIGN LANGUAGE	1,670.99	0.00	0.00	1,670.99
05 704 0023	CLASS OF 2023	4,226.24	33.80	554.73	4,747.17
05 704 0026	NHS	4,185.31	660.77	554.72	4,079.26
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	852.44	0.00	0.00	852.44
05 704 0030	CLASS OF 2022	2,282.87	0.00	0.00	2,282.87
05 704 0031	STUDENT COUNCIL	477.94	101.83	0.00	376.11
05 704 0032	VOCAL	230.49	49.65	42.00	222.84
05 704 0037	GREENHOUSE	23,443.65	0.00	0.00	23,443.65
05 704 0038	COURTESY	1,388.70	37.50	0.00	1,351.20
05 704 0039	ELEMENTARY TEACHERS	2,179.36	0.00	0.00	2,179.36
05 704 0040	INDUSTRIAL ARTS	1,465.32	1,666.27	90.00	(110.95)
05 704 0041	INVESTMENTS	22,021.54	0.00	24.98	22,046.52
05 704 0042	CLASS OF 2025	1,789.38	0.00	551.17	2,340.55
05 704 0043	LIBRARY	141.11	0.00	0.00	141.11
05 704 0044	SPEECH	0.00	0.00	449.40	449.40
05 704 0045	CLASS OF 2024	2,487.10	0.00	30.00	2,517.10
05 704 0046	SPECIAL PROJECTS	4,178.85	0.00	6.12	4,184.97
05 704 0047	ONE ACTS	(150.00)	122.92	0.00	(272.92)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0050	IND ARTS/DONATIONS	895.50	0.00	0.00	895.50
05 704 0051	QUIZ BOWL	352.96	115.00	0.00	237.96
05 704 0052	WEIGHTROOM PROJECT	7,987.35	0.00	0.00	7,987.35
05 704 0053	EHA WELLNESS PROGRAM	1,660.00	551.00	0.00	1,109.00
		<u>173,085.90</u>	<u>12,808.84</u>	<u>13,402.40</u>	<u>173,679.46</u>

06 -- LUNCH FUND

Statement Date: October 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$78,142.13

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$1,443.50
Federal Reimbursement	\$26,892.34
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$95.57
Voided Checks	\$0.00
Interest	\$3.06

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$15,937.86
Payroll Employees	-\$7,871.27
Payroll Payees	-\$3,510.69

Checking Account End of Month Balance on Hand: \$79,256.78

Grand Total: \$79,256.78

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$79,280.40

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$23.62

Checking Account End of Month Balance on Hand: \$79,256.78

Grand Total: \$79,256.78

08 -- BUILDING FUND

Statement Date: October 29, 2021

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$149,220.43
Cash Receipts:	
Franklin County Treasurer	\$7,025.46
Harlan County Treasurer	\$281.14
Miscellaneous	\$0.00
Interest	\$6.11
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$156,533.14
Grand Total:	\$156,533.14

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$156,533.14
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$156,533.14
Grand Total:	\$156,533.14

Invoice Number	Description	Amount
2021101618TVCHOSPITA	AF REIMB LF: TVC VB TOURN HOSPITALITY	95.57
5155005NACHOCHIPS	CONCESSIONS PURCH NACHO CHIPS FROM LF	4.06
Vendor Name #611020 LUNCH FUND		<u>99.63</u>
20211029ST FBPLAYOFF	ST FB PLAYOFF ADMISSION: (7) CHEERLEADER	42.00
2021FFAFRUIITEHA	EHA WELLNESS PURCHASE (19) BOX FFA FRUIT	551.00
Vendor Name #662452 ACTIVITIES FUND		<u>593.00</u>
48816	WRESTLING & JHBB MEDALS PLAQUES TROPHIES	451.99
Vendor Name AWARDS UNLIMITED INC.		<u>451.99</u>
2021101618TVCVB	LIBERO TRACKER: 10/16 & 10/18 TVC VB	20.00
Vendor Name BOETTCHER, ALLISON		<u>20.00</u>
20211013NHS	(2) 12x18 CAKES: NHS INDUCTION	110.00
Vendor Name BOETTCHER, HEATHER		<u>110.00</u>
20211004JHFB	OFFICIAL: 10/4 JHFB vs DESHLER	50.00
Vendor Name CARRAHER, SHANNON		<u>50.00</u>
13128801a	CONCESSIONS: (3) CS SKITTLES FRUIT	91.32
Vendor Name CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.		<u>91.32</u>
20210926STMT-AF	MONTHLY TRANSACTIONS	168.26
20211026STMT-AF	MONTHLY TRANSACTIONS	282.68
Vendor Name CHASE CARD SERVICES		<u>450.94</u>
10670753	TL: (1) CASE COKE PRODUCTS	30.00
10670754	CONCESSIONS CREDIT: (1) CASE COKE PROD	(22.90)
10673994	CONCESSIONS: (12) CASES COKE PRODUCTS	274.80
2891125	CONCESSIONS: (2) CASES COKE PRODUCTS	45.80
2891126	TL: (1) CASE COKE PRODUCTS	30.00
2901313	CONCESSIONS: (4) CASES COKE PRODUCTS	91.60
2901314	CONCESSIONS: (23) CASES COKE PRODUCTS	526.70
2912201	TL: (3) CASES COKE PRODUCTS	90.00
2912286	CONCESSIONS: (2) CASES COKE PRODUCTS	45.80
Vendor Name CHESTERMAN COMPANY		<u>1,111.80</u>
142199	(24) NHS POLOS	508.00
20211014	(35) WE'VE GOT SPIRIT TSHIRTS	245.00
Vendor Name Connie's Creations		<u>753.00</u>
20211015HSFB	OFFICIAL: 10/15 HSFb vs SILVER LAKE	110.00
Vendor Name FABER, RONALD		<u>110.00</u>
20211016TVCVB	OFFICIAL: 10/16 TVC VB TOURNAMENT	287.50
Vendor Name FADER, NOAH		<u>287.50</u>
113243	NATL & NEB CHAPTER/STUDENT DUES	145.00
Vendor Name FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA		<u>145.00</u>
20211029MARENGOCAVE	2021 NATL FFA CONV BUS TRIP MARENGO CAVE	288.00
Vendor Name FFA CONVENTION TOUR - NEBRASKA GROUP		<u>288.00</u>

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2021 OCTOBER ACTIVITY FUND CHECKS PRINTED REPORT

User ID: HERMARC

Invoice Number	Description	Amount
22618	SYMPATHY ARRANGEMENT	37.50
22638	FB XC PARENTS NIGHT: (3) RED ROSES	21.00
Vendor Name	FLOWERS-N-MORE	<u>58.50</u>
20211014DISTXC	NSAA DISTRICT D4 XC MEET FACILITY USAGE	350.00
Vendor Name	FRANKLIN COMMUNITY CORPORATION	<u>350.00</u>
20211018	CONCESSIONS: (10) PIZZAS FOR TVC VB TOUR	150.00
Vendor Name	FROSTY MUG	<u>150.00</u>
20211004JHVB	OFFICIAL: 10/4 JHVB vs KENESAW	100.00
Vendor Name	GOOSIC, EMMA	<u>100.00</u>
20211012HSVB	OFFICIAL: 10/12 HSVB TRI vs SL & DESHLER	150.00
Vendor Name	HAMMOND, ROGER	<u>150.00</u>
20211015HSFB	OFFICIAL: 10/15 HSFB vs SILVER LAKE	110.00
Vendor Name	HOLTMEIER, DOUGLAS	<u>110.00</u>
20211025	FFA: (15) PUMPKINS	60.00
Vendor Name	JACKSON, EMMA	<u>60.00</u>
20211004JHVB	OFFICIAL: 10/4 JHVB vs KENESAW	100.00
20211012JVVB	OFFICIAL: 10/12 JVVB TRI vs SL & DESHLER	150.00
Vendor Name	JAMES, BAILEY	<u>250.00</u>
3076406	(25) 7x9 RED ALDER PLAQUES	288.91
Vendor Name	JOHNSON PLASTICS PLUS	<u>288.91</u>
OMNE0000023407-001	(99) PCS OAK, CHERRY, BIRCH	630.74
Vendor Name	LIBERTY HARDWOODS INC	<u>630.74</u>
20211007MCCOOLXC	ENTRY FEE: 10/7 MCCOOL JUNCTION XC	75.00
Vendor Name	MCCOOL JUNCTION PUBLIC SCHOOL	<u>75.00</u>
25503	WOOD PLUGS, 1/2x4x8 OAK	109.79
26004	(2) 4x8 BIRCH,FINISH NAILS,SAND DISCS	136.89
26088	(2) 4x8 BIRCH	133.80
Vendor Name	MENARDS, INC. - KEARNEY	<u>380.48</u>
2021STCHAMPFBCLINIC	(3) COACH 2021 ST CHAMP FB CLINIC REGIST	120.00
Vendor Name	NEBRASKA COACHES ASSOCIATION	<u>120.00</u>
113244	(6) DISTRICT MEMBERSHIP DUES	18.00
Vendor Name	NEBRASKA FCCLA	<u>18.00</u>
646065	STATE & NATL FFA DUES	918.00
Vendor Name	Nebraska FFA Association	<u>918.00</u>
690157	TL: (2) COFF,(1) SUGAR,(1) CRMR	116.70
690321	TL: (1) COFFEE, FILTERS	62.40
Vendor Name	PEPSI-COLA OF HASTINGS	<u>179.10</u>

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2021 OCTOBER ACTIVITY FUND CHECKS PRINTED REPORT

User ID: HERMARC

Invoice Number	Description	Amount
2021101618TVCVBCLOCK	CLOCK OPERATOR: 10/16 & 10/18 TVC VB	70.00
Vendor Name	PLATT, ROSEANN	70.00
20211015HSFB	OFFICIAL: 10/15 HSFB vs SILVER LAKE	110.00
Vendor Name	PRELLWITZ, KYLE	110.00
20211018TVCVB	OFFICIAL: 10/18 TVC VB TOURNAMENT	135.00
Vendor Name	RAHMANN, MYRA	135.00
20211003-376AF	MONTHLY TRANSACTIONS	564.46
Vendor Name	RIGHTWAY INC.	564.46
S26255	#2WP,COM,GLUE,SCREWS,UMIX CONC	221.34
S26393	COM, SCREWS, PLEXIGLASS	43.82
Vendor Name	S.E. SMITH & SONS	265.16
002-33925	(4) FFA PLAQUES	80.00
Vendor Name	SANDYS JEWELRY INC.	80.00
20211015HSFB	OFFICIAL: 10/15 HSFB vs SILVER LAKE	110.00
Vendor Name	SCHMITZ, TROY	110.00
20211025SUBDISTVB	SUB DIST VB ADMISSION: (2) CHEERLEADERS	10.00
20211026SUBDISTVB	SUB DIST VB ADMISSION: (2) CHEERLEADERS	10.00
Vendor Name	Silver Lake Public Schools District 123	20.00
20211026FCCLADLC	(6) FCCLA DIST LEADERSHIP CONF MEALS	57.00
Vendor Name	SODEXO, INC & AFFILIATES	57.00
20211019ELEMQB	ENTRY FEE: 10/19 SO VALLEY EL QUIZ BOWL	25.00
Vendor Name	SOUTHERN VALLEY SCHOOL	25.00
439754446675	PAIR 22" SOFT CLOSE DRAWER SLIDES	36.99
464465953553	CONCESSIONS: (5) 200PK NACHO TRAYS	67.00
566336436348	ONE ACTS: PROPS	3.99
753983577459	ONE ACTS: FOGWORX LIQUID	32.99
863845754635	2-PART EPOXY	63.99
934934893565	ONE ACT: FOG MACHINE	69.99
994857683335	ONE ACTS: NYLONS	15.95
Vendor Name	SYNCB/AMAZON	290.90
20211016TVCVB	10/16 TVC VB TOURNAMENT DUE TO TREASURY	31.50
20211018TVCVB	10/18 TVC VB TOURNAMENT DUE TO TREASURY	625.50
Vendor Name	TVC CONFERENCE	657.00
20211016TVCVB	OFFICIAL: 10/16 TVC VB TOURNAMENT	287.50
Vendor Name	UHER, ERIC	287.50
5302503a	CONCESSIONS: (3) 50LB RAW POPCORN	68.19
5446864a	CONCESSIONS: BUTTER OIL	128.07
Vendor Name	US FOODS	196.26
20211018TVCVB	OFFICIAL: 10/18 TVC VB TOURNAMENT	135.00

Invoice Number	Description	Amount
Vendor Name	WALTERS, EDDIE	135.00
20211029STFBPLAYOFF	OFFICIAL: 10/29 ST FB PLAYOFF vs MCCOOL	430.00
Vendor Name	WASSAM, JOSTON	430.00
SI2068916	(8) STANDS, (10) RECORDERS	49.65
Vendor Name	WEST MUSIC COMPANY INC.	49.65
20211016TVCVB	OFFICIAL: 10/16 TVC VB TOURNAMENT	287.50
Vendor Name	WIEDEL, KURK	287.50
20211016TVCVB	OFFICIAL: 10/16 TVC VB TOURNAMENT	287.50
Vendor Name	WIEDEL, SIMON	287.50
20211025QUIZBOWL	ENTRY FEE: 10/25 WIL-HIL EL,JH,HS QZBOWL	90.00
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	90.00
20211015HSFB	OFFICIAL: 10/15 HSFB vs SILVER LAKE	110.00
Vendor Name	WILL, SHANE	110.00
20211012HSVB	OFFICIAL: 10/12 HSVB TRI vs SL & DESHLER	150.00
Vendor Name	WILLIAMSON, STEPHANIE	150.00
Fund Number	05	12,808.84
Checking Account ID	5	12,808.84

Invoice Number	Description	Amount
14350	FLEX PLAN PROCESSING OCTOBER	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
3307	SPEECH / OT / PT SERVICES: OCTOBER	795.26
Vendor Name	ALPHA REHABILITATION PC	795.26
4800555	(1500) GAL RUBY CLR DIESEL	4,050.00
Vendor Name	AURORA COOPERATIVE	4,050.00
2021OCTOBERDB	OCTOBER MILEAGE 3024.80 MI @ \$0.56 DB	1,693.89
Vendor Name	BAKER, AMBER	1,693.89
20211028GH	NATURAL GAS - GREENHOUSE OCTOBER	117.63
20211028MB	NATURAL GAS - MAIN BUILDING OCTOBER	360.57
20211101SB	NATURAL GAS - SHOP BUILDING OCTOBER	37.00
Vendor Name	BLACK HILLS ENERGY	515.20
WO-1370	FOBS WEIGHTRM,REPLCE POWER SUPPLY INTRCM	1,179.25
Vendor Name	CEI SECURITY & SOUND	1,179.25
20211026STMT-GF	MONTHLY TRANSACTIONS	312.76
Vendor Name	CHASE CARD SERVICES	312.76
20211030	UTILITIES: SEP 15 - OCT 15	7,955.50
Vendor Name	CITY OF FRANKLIN	7,955.50
2022BUSPURCHASE	2022 IC BUS 53 PASSENGER	81,390.00
Vendor Name	CORNHUSKER INTERNATIONAL TRUCKS, INC.	81,390.00
8347340-0	(1) CS MULTIFOLD TOWELS	26.75
8355415-0	(2) STAPLES FOR COPIER MACHINE	160.00
8360826-0	(4) CS MULTIFOLD TOWELS	107.00
Vendor Name	EAKES INC.	293.75
4023	TECH CONSULT (50.17 HOURS)	4,013.60
Vendor Name	ESU 11	4,013.60
PS00000024	POWERSCHOOL MEMBERSHIP 2021-2022	6,000.00
Vendor Name	ESU COORDINATING COUNCIL	6,000.00
2709	PURCH SRVS NOT ESU (PT) SPED	210.00
Vendor Name	FAMILY PT & SPORTS	210.00
2639000	SCIENCE DISSECTION SPECIMENS	90.27
Vendor Name	FLINN SCIENTIFIC, INC	90.27
5776-225175	BUSES: HYD LUBE	27.82
5776-225255	BUSES: ORING	0.47
5776-225457	BUSES: DEF	63.56
5776-225577	BUSES: DIESEL ADDITIVE, SUPPLEMENT	37.59
5776-225828	BUSES: LUBE, OIL, OIL FILTER	128.77
5776-225853	BUSES: ANTIFREEZE, BYPASS HOSE	48.96
Vendor Name	FRANKLIN AUTO PARTS	307.17

Invoice Number	Description	Amount
275145	AD: SEPTEMBER CALENDAR	205.20
275172	AD: NOTICE OF MEETING	4.49
275186	AD: HOMECOMING FLOAT ENTRIES DUE	34.20
275207	AD:NOTICE OF SPECIAL HEARING TAX REQUEST	130.20
275208	AD: BUDGET HEARING	241.80
275214	AD: SPECIAL MEETING	97.41
275221	AD: HOMECOMING	34.20
275262	AD: HOMECOMING	34.20
275266	AD: OCTOBER CALENDAR	205.20
275304	AD: MEETING MINUTES	131.61
275388	AD: NOTICE OF MEETING	3.80
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>1,122.31</u>
2022BUSTITLE	(1) 2022 BUS TITLE/TIRE FEE	16.00
Vendor Name	FRANKLIN COUNTY TREASURER	<u>16.00</u>
20211028	10.28.2021-11.27.2021 TELECOMM SERVICE	594.79
Vendor Name	FRONTIER	<u>594.79</u>
2021DEC#016	COPIER LEASE DECEMBER PAYMENT #016	1,582.01
Vendor Name	HOMETOWN LEASING	<u>1,582.01</u>
547620	BADGE LANYARD 3/8" (500)	595.00
Vendor Name	IDENTISYS INCORPORATED	<u>595.00</u>
INV-03362	PURCH SRVS NOT ESU (OT) SPED	1,778.50
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<u>1,778.50</u>
20212346	RANGE HOOD: ADD NOZZLE DROPS	920.39
20212347	FIRE ALARM: BATTERY,SPKR/STOBE REPLACEMT	387.11
Vendor Name	INTEGRATED SECURITY SOLUTIONS, LLC	<u>1,307.50</u>
119900	SPED: (1) TIRE REPLACEMENT	205.50
Vendor Name	JIM'S OK TIRE, INC	<u>205.50</u>
10833	LEGAL SERVICES OCTOBER	90.00
Vendor Name	KSB SCHOOL LAW, PC LLO	<u>90.00</u>
20211108CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	87.92
Vendor Name	LECHER, CHRISTOPHER	<u>87.92</u>
0024405648	WELDING SUPPLIES: STANDARD ARC	364.10
51869162	SUPPLIES: CYL RENT SHOP ROCKER/BARTELS	59.26
Vendor Name	MATHESON TRI-GAS, INC	<u>423.36</u>
26005	(6) 2x4 8' WOOD	27.54
Vendor Name	MENARDS, INC. - KEARNEY	<u>27.54</u>
0745992-IN	DEODORIZER, GLASS CLEANER	326.35
Vendor Name	Mid-American Research Chemical	<u>326.35</u>
1021-BAKER	TUITION SPED (MOAIC), LVL III: OCT DB	3,855.60
1021-WAGNER	TUITION SPED (MOAIC), LVL III: OCT BW	2,998.80

Invoice Number	Description	Amount
Vendor Name MOSAIC		6,854.40
INV-08989-W2W4N8	2021 STATE EDUCATION CONF: C LECHER	432.00
INV-08996-H0Q3C4	2021 STATE ED CONF: HERRICK,INGRAM,HAUSS	1,296.00
Vendor Name NASB		1,728.00
69572	2021 NE SCHOOL SAFETY SECURITY SUMMIT:SK	175.00
Vendor Name NCSA		175.00
2211-20211031	(1) BACKGROUND CHECK	25.00
Vendor Name ONE SOURCE THE BACKGROUND COMPANY		25.00
001-100485	2007 BUS REPAIR:EGR,GASKETS,ROD ASSY,INJ	11,813.94
Vendor Name PAVELKA TRUCK & TRAILER REPAIR		11,813.94
L210479	(2) DL2450 BATTERIES	10.58
L210605	CAUTION TAPE 3x1000	10.99
Vendor Name PLANK LUMBER & HARDWARE		21.57
102100185	(2) RADIO BATTERIES	141.64
Vendor Name PLATTE VALLEY COMMUNICATIONS, INC		141.64
3981626	PEST GENERAL MAINT	56.00
3981627	PEST INSECT CONTROL	89.00
Vendor Name PRESTO-X		145.00
9348	2021-2022 SAFETY SWEEPS	275.00
Vendor Name PROVIDENCE WORKING CANINES, INC		275.00
30220211	REPLENISH POSTAGE ON MACHINE	500.00
Vendor Name QUADIENT FINANCE USA, INC		500.00
CON008942	PREVENTATIVE MAINT CONTRACT K2730	3,134.50
SRV086849	GHOUSE HTR BLOWER MTR/BRG..KITCHEN STAT	1,662.26
Vendor Name RASMUSSEN MECHANICAL SERVICES		4,796.76
20211101-376GF	MONTHLY TRANSACTIONS	1,341.27
Vendor Name RIGHTWAY INC.		1,341.27
2021NATLFFAMEALS	REIMB: NATL FFA CONV MEALS	114.50
Vendor Name ROCKER, DAVID		114.50
S26475	CEILING TILE, SILICONE	76.36
S26524	(12) 8' COM, (24) STUDS	213.12
Vendor Name S.E. SMITH & SONS		289.48
4026501612	(2) 2019 SCIENCE CURRICULUM 7 GRADE	70.56
Vendor Name SAVVAS LEARNING COMPANY LLC		70.56
2021NATLFFAMEALS	REIMB: NATL FFA CONV MEALS	115.90
Vendor Name SHAVER, MEREDITH		115.90
2021OCTOBER	NETWORK NEBRASKA: OCTOBER	259.49

Invoice Number	Description	Amount
Vendor Name	STATE OF NEBRASKA	259.49
444698593887	(15) USB-C TO HDMI ADAPTER	284.85
447768978537	REPLACEMENT SWITCH FOR SANDER	52.74
455434363554	(6) 15x20x1 MERV 8 AIR FILTERS	37.13
456363747385	1/4" ROMAN CARBIDE BIT	15.39
499684694774	SPED: CALM STRIPS	19.99
545846944598	RESTROOM SIGNS	10.99
594753794437	(12) 18x24x4 MERV 8 AIR FILTERS	176.40
758868899438	TEACHER SUPPLIES	18.23
795699695658	(12) 20x20x2 MERV 8 AIR FILTERS	65.88
866534887464	(12) 16x24x2 MERV 8 AIR FILTERS	77.34
938936896764	SPED: MONKEY FIDGETS,GLOBBLES,PUTTY	59.40
Vendor Name	SYNCB/AMAZON	818.34
170235192	SPED: (2) TASK BOXES	41.00
Vendor Name	TEACHER SYNERGY LLC	41.00
259196	TIME MANAGEMENT SYSTEM: MONTHLY	111.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	111.50
387544	106929A YAMAHA ALTO SAX REPAIR	142.00
390701	(21) BAND MUSIC BOOKS	258.79
Vendor Name	TOM'S MUSIC HOUSE	400.79
9891355946	SEP 24 - OCT 23, 2021 SERVICES	151.26
Vendor Name	VERIZON WIRELESS	151.26
20211031	MONTHLY FUEL	899.22
Vendor Name	WEX BANK	899.22
Fund Number	01	148,153.05
Checking Account ID	1	148,153.05
13113999	MEAL ITEMS AND SUPPLIES	421.10
13119557	MEAL ITEMS AND SUPPLIES	941.41
13123605	MEAL ITEMS	638.67
13128801	MEAL ITEMS AND SUPPLIES	900.46
13132921	MEAL ITEMS AND SUPPLIES	347.52
13138636	MEAL ITEMS AND SUPPLIES	1,371.70
13147681	MEAL ITEMS AND SUPPLIES	1,015.14
13151470	MEAL ITEMS AND SUPPLIES	408.71
CM3131543	CREDIT MEMO: SOUP PRICE CHANGE	(3.43)
CM3141832	CREDIT MEMO: SPINACH	(6.82)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	6,034.46
11964291	SUPPLIES: (6) PK 48oz DRESSING SERVERS	64.00
Vendor Name	CENTRAL RESTAURANT PRODUCTS	64.00
20211026STMT-LF	MONTHLY TRANSACTIONS	315.16
Vendor Name	CHASE CARD SERVICES	315.16
20211005	PRESCHOOL SNACKS	77.30
20211102	PRESCHOOL SNACKS	94.15
Vendor Name	HEAD START CHILD & FAMILY	171.45

Invoice Number	Description	Amount
	DEVELOPMENT PROGRAM, INC.	
1116717	DAIRY ITEMS	434.41
1116784	DAIRY ITEMS	296.08
1116852	DAIRY ITEMS	427.54
1116917	DAIRY ITEMS	252.35
1116982	DAIRY ITEMS	435.20
1117051	DAIRY PRODUCTS	253.46
1117117	DAIRY ITEMS	337.05
1117187	DAIRY ITEMS	262.04
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>2,698.13</u>
XB36354	REPAIR: BROKEN DISHWASHER DRAIN HANDLE	207.89
Vendor Name	HOBART SALES AND SERVICE	<u>207.89</u>
20211101-376LF	MEAL ITEMS	325.57
Vendor Name	RIGHTWAY INC.	<u>325.57</u>
5302503	MEAL ITEMS	1,081.17
5421724	SUPPLIES	22.96
5446862	MEAL ITEMS	248.63
5446864	MEAL ITEMS	1,478.35
5592455	MEAL ITEMS AND SUPPLIES	1,151.11
Vendor Name	US FOODS	<u>3,982.22</u>
Fund Number	06	<u>13,798.88</u>
Checking Account ID	6	<u>13,798.88</u>

Invoice Number	Description	Amount
20211103	REPAIR LIGHTING OF FLAG POLE	388.38
Vendor Name	CHOQUETTE ELECTRIC, INC	<u>388.38</u>
INV315998	COPIES: AUG 7, 2021 - NOV 6, 2021	4,287.57
Vendor Name	EAKES INC.	<u>4,287.57</u>
2725	PURCH SRVS NOT ESU (PT) SPED	300.00
Vendor Name	FAMILY PT & SPORTS	<u>300.00</u>
5776-226073	BUSES: DEF, ANTIFREEZE	75.16
Vendor Name	FRANKLIN AUTO PARTS	<u>75.16</u>
2021NATLFFAMEALS	REIMB: NATL FFA CONV MEALS	118.65
Vendor Name	HINDAL, CAITLYN	<u>118.65</u>
896845496684	REPLACEMENT PLANER BLADES	20.99
Vendor Name	SYNCB/AMAZON	<u>20.99</u>
387556	004721 YAMAHA BARI SAX REPAIR	180.00
390999	025904A YAMAHA CLARINET REPAIR	107.00
Vendor Name	TOM'S MUSIC HOUSE	<u>287.00</u>
2021NATLFFAMEALS	REIMB: NATL FFA CONV MEALS	105.77
Vendor Name	WELSH, YANCY	<u>105.77</u>
Fund Number	01	<u>5,583.52</u>
Checking Account ID	1	5,583.52
1117252	DAIRY ITEMS	430.21
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>430.21</u>
Fund Number	06	<u>430.21</u>
Checking Account ID	6	430.21

November 4, 2021

ESSER III PLAN

Bid Price minus electrical budget =	\$ 393,500
ESSER III Funds	<u>-\$ 369,783</u>
	\$ 23,717
Electrical Budget	+\$ 90,000
Balance to be paid from GF and Depr. Fund	\$ 113,717

The project will include AC for the cafeteria & main gym. New AC units which should help with the leaks in Band room and Ag room. Install of heating and AC system in shop area with air exchangers.

K & S Electric, Inc. DBA
 Halls Electric and Services
 POB 942
 North Platte Ne, 69103

Proposal

Proposal Date: 10/27/2021
Proposal #: 7401
Project: Light Poles

Bill To:
 Franklin Schools
 Chris Lecher

Est.-Qty.	Description	Total
1	Materials -3 30' Steel Light Pole -3 LED Light -250' Trenching -250' Conduit and Wire Underground	8,385.65
1	LABOR	6,000.00
1	TRAVEL-MILEAGE	1,920.00
1	ALLOWANCE IF BORING UNDER DRIVE WAY IS NEEDED	1,500.00
	-JOB DESCRIPTION	
	-INSTALL ELECTRICAL UNDERGROUND FROM CITY POLE TO EACH OF 3 LIGHT POLE LOCATIONS	
	-INSTALL ELECTRICAL TO EXISTING SCHOOL ROAD SIGN	
	-PROVIDE AND INSTALL 3 LIGHT POLES AND LIGHTS	
	-POUR 3 CONCRETE BASES FOR LIGHT POLES 24" ROUND 30" ABOVE GROUND AND APPROXIMATE 6' DEEP WITH REBAR CAGE LOCATED APPROXIMATE SAME LOCATION AS EXISTING	
	-INSTALL 6 TO 12 INCHES FROM BACK OF CURB	

Total \$17,805.65

Signature Chris Lecher-Superintendent
 Franklin Public Schools
 10-29-2021



Elementary Principal's Report

Mrs. Shelley Kahrs
November 2021

Safety Meeting

The 1st quarter Safety and Security Committee Meeting was held on October 14, 2021. I have attached minutes from the meeting.

NWEA/NSCAS Testing

We will be completing the Winter NWEA testing this December as we have in the past and the NSCAS Winter pilot test will be scheduled for January of 2022.

Flyer Flight Crews

The students and crew leaders are off and running with their teams and activities. The teams enjoyed creating their team names for the activity. A total of 19,981 tickets have been earned by students following the expectations of the "Flyer Way"!

The Rock	Mrs. Marks	1692
Lil Flyers	Mrs. Largent	2078
Flying V	Mrs. Scott	1750
The Mighty Flyers	Mrs. Hoffman	1806
Team Big Red	Miss. Silas	1929
Awesome Aviators	Mrs. Dreher	1746
The League of Extraordinary Flyers	Mrs. Baumgart	1860
Fun Flyers	Mrs. James	1530
The Elite Team	Miss. Eddy	2040
Flyer Monsters	Mrs. Weverka	1750
Flyer Dragons	Mrs. Schmidt	1800

Safety and Security Committee Meeting
October 14, 2021
7:00 am

Members Present: Stacey James, Jan Weiss, Jennifer Woodis, Adam Boettcher, Chris Lecher, Devin Solko, Linda Bush, Kelsey Hanshaw, Shelley Kahrs

Members Absent: Steve Decker, Dan Dorn

1. The committee reviewed the “Annual Safety Requirements for Schools” document from the NDE. We will provide training on basic CPR and Asthma/Anaphylaxis protocols with staff in January to ensure compliance with this yearly requirement. We will also review a video by Alicap to meet the Bloodborne Pathogens training requirement will also be reviewed with staff.
2. Shelley will reach out to Jolene Palmer from NDE to find someone to conduct an annual safety audit to meet Rule 10 compliance.
3. The group discussed outdoor playground maintenance concerns regarding the edging, fencing repairs, and board replacement for seating on the stagecoach equipment. Stacey will be working on getting those things fixed.
4. Chief Woodis provided feedback on the lockdown and evacuation procedures at the school. She was able to be a part of the drill along with other officers from her department.
5. Shelley will be attending the Nebraska School Safety and Security Conference virtually on October 19th and 20th.
6. We will be adding new numbers to the replacement windows in the high school wing.
7. Mr. Lecher provided an update on the lighting for the front parking lot.
8. Law enforcement will continue to support students as they arrive and depart from school to provide a safe environment for those traveling by car or walking.
9. Next Meeting - Our Next Meeting will be on **Thursday, December 16th at 7:00 am in the Media Center.**

High School Principal's Report - November 2021
Board of Education

1. Academic Information

- ✓ None for this month - Winding down the first semester

2. Activity Information

- ✓ Random Drug Testing Update
- ✓ Winter Sports Practice can begin next Monday, November 15th
- ✓ Football Declaration for the next 2 years - 6-Man
- ✓ JH Winter Sports:
 - o JH Girls Basketball has 15 out (19 possible)
 - o JH Wrestling has about 12 out (25 possible)

3. Other Information

- ✓ Wellness Committee Meeting - See attached minutes

Wellness Committee Meeting
October 27, 2021 - Minutes

Members Present: Adam Boettcher (Chair), Leah Stall (Elem. PE Teacher), Ryan Hoffman (HS PE Teacher), Jamie Silas (Elem. Teacher), Erica Bonham (FACS Teacher), Jan Weiss (Secretary), Windy Ingram (Board Member), Phillip Baumgart (JH Science)

Members Absent: Laurel Barwick (Food Service Manager), Michelle Kahrs (Parent), Sierra Bloos (Student), and Tavin Uden (Student)

1. The committee reviewed and discussed what should be done with the staff's EHA Wellness Grant money, which has to be used towards staff wellness and is our main goal for this current school year. The grant money we will be receiving is \$5285, and we have \$1660 remaining from the prior two years which was not used. This gives us a total of \$6945 to be used during the current school year. After a good discussion the committee decided on the following:
 - a. For those who completed the Elevate Program during the 20-21 school year, which consists of completing 3 EHA Wellness Challenges, taking 15 minutes and filling out their Personal Health Assessment, and sharing the results of the PHA with their physician to get a form signed and uploaded to the EHA program, these people will be receiving:
 - i. \$100 reimbursement towards a pair of tennis shoes (est. cost \$1800 for 18 completers, not including retirees)
 - ii. A Box of Fruit from the FFA Fruit Sales (est. cost \$525 for 20-21 completers, this includes retirees)
 - iii. A \$25 gift card to Rightway Grocery (est. cost \$525 for 20-21 completers, this includes retirees)
 - b. The committee then decided to do the following for this current school year as incentives for people to complete the EHA Wellness Elevate Program:
 - i. The Personal Health Assessment (PHA) will open up to all participants on November 2nd. If they complete this 15-20 minute assessment by November 25th (Thanksgiving Day) then they will receive a \$50 Gift Card to Rightway Grocery. Or, if they complete it by December 15th they will receive a \$25 Rightway Grocery Gift Card. After that they will not receive any incentive for the PHA.
 - ii. Any person who completes all three parts of the Elevate Program by May 31st will receive a \$50 Rightway Gift Card, or if they complete it by August 15th, 2022 then they will receive a \$25 Rightway Gift Card.
 - c. Provide a meat and cheese tray as well as a fruit tray to staff during the month of December as a reward to all staff, as well as encouragement of healthier eating during the holiday season.
2. The committee also discussed doing what we can to try and get more people involved like including more of the custodial, kitchen staff, and paraprofessionals, as well board

members. Therefore, Mr. Boettcher will be making sure all of these people are in the system and get information out to these people about what it is what they can do earn the incentives.

3. It was also brought up that with all the new staff they may not realize that they have access to the weight room whenever they would like to use it, provided an activity is not. Therefore, we will be sending information out to both the staff and the community since we are now opened back up to all patron use.
4. In other business we discussed, having ideas for a Staff vs. Student activity that can be done in the spring. Hopefully something that can be fun and entertaining, but also something that won't potentially get someone hurt. We also discussed that we will be sending out the Lunch Survey after our fourth and final meeting and this information will be reviewed during our first meeting of the 22-23 school year.
5. The next meeting for the wellness committee will be in February to discuss Spring Activities and progress on the Elevate Program.



Chris Lecher
Superintendent

November 8, 2021

- Meetings/Activities
 - Oct. 11 Board mtg @ 8 PM
 - Oct. 13 TVC mtg @ Hastings
 - Oct. 14 Safety team mtg. @ 7 AM
 - Oct. 15 ESSER III Zoom
 - Oct. 18 New Supt. Zoom mtg
 - Oct. 19 Rule 10 Zoom with NDE
 - Oct. 21 ALICAP safety visit
 - Oct. 22 State XC @ Kearney
 - Oct. 25 & 26 VB subs @ SL
 - Oct. 25 Negotiations mtg 7 AM Supt. office
 - Oct. 28 Zoom w/Commissioner Blomstedt
 - Nov. 1 New Supt. Zoom mtg
 - Nov. 1 AFR submit to NDE
 - Weekly mtgs. w/admin, office, kitchen, custodial as possible

- Policy committee needs to meet to discuss some policy updates as recommended by KSB
- Americanism committee will be a discussion item on next month's agenda-rationale
- State Ed. Conf is Nov. 17-19 – I will send a message later this week to discuss a leave time
- Veterans Day Program Thursday @ 8:30 AM
- Pole Vault update – still waiting on pricing
- Window install – looks good, change what is above them???
- New activity bus is supposed to be here this week
- We are still waiting on our Audit
 - It was due to the state Nov. 5 – NDE is aware of our problem/we aren't the only ones
- Advertising for "Anticipated Ag Teacher/FFA Advisor"
- Wed. evening Feb. 9 at ESU 11 Supt/Board Hot Topics w/KSB-I am going to have to back out
- I had 21 office days in October.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**