

Regular Meeting  
Monday, December 13, 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 the resignation of Mr. David Rocker, Agriculture Education teacher/FFA Advisor effective upon the completion of his 2021-2022 summer contract.
  - 6.3. Consider, Discuss and Approve the purchase of a Pole Vault Standards and Pad System from Stadium Sports for \$24,294.00.
7. Superintendent Evaluation
8. Negotiations Update
9. Americanism Committee Presentation
10. Elementary Principal's Report
11. Secondary Principal/Activities Director's Report
12. Superintendent's Report
13. Positive Comments
14. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.
15. Adjournment

## Regular Meeting

Monday, November 8, 2021 7:00 PM

### 1. Call the Meeting to Order

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

### 2. Roll Call

Attendance Taken at 7:00 PM. **Absent:** James Haussermann, **Present:** Mike Bartels, Derek Fouts, Angie Grube, Brandon Herrick, Windy Ingram. Present: 5, Absent: 1.

### 3. Verification of Open Meetings Act Notice

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

### 4. Verification of Publication of Meeting Notice

Board Member 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.

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

### 6. Action Items

#### 6.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Mike Bartels and a second by Angie Grube.

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

#### 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.

Byron from Facility Advocates attended the meeting. Topics such as Davis Bacon process, unit type being installed and installation schedule were discussed.

Motion to approve the Energy Financing Contract with Facility Advocates to complete the HVAC project according to Franklin Public Schools ESSER III (ARP) plan passed with a motion by Windy Ingram and a second by Mike Bartels.

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

6.3. Consider, discuss and approve rescinding the previous motion to approve the installation of 3 new light poles by IES.

Motion to approve rescinding previous motion to contract with IES of Holdrege to install 3 new light poles and corresponding electrical wiring passed with a motion by Mike Bartels and a second by Derek Fouts.

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

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

Motion to approve the replacement of the light poles and electrical by Halls Electric and Services in the front parking lot that were blown over in June passed with a motion by Brandon Herrick and a second by Windy Ingram.

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

7. Elementary Principal's Report

8. Secondary Principal/Activities Director's Report

9. Superintendent's Report

10. Positive Comments

11. Adjournment

Meeting to adjourn at 8:08 PM passed with a motion by Derek Fouts and a second by Windy Ingram.

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

# CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: November 30, 2021

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$32,666.28
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	-\$2,210.04
Employee MHM Resources Direct Pay	-\$193.00
Outstanding Expenses from Previous Months	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$32,395.71</b>

**Grand Total: \$32,395.71**

## Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$32,395.71
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$32,395.71</b>

**Grand Total: \$32,395.71**

# 01 -- GENERAL FUND

Statement Date: November 30, 2021

## FPS Financial Software -- Account Balance

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

Cash Receipts:

Franklin County Treasurer \$49,921.48

Harlan County Treasurer \$1,956.29

Miscellaneous \$232,505.00

Interest \$48.35

Expenses:

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

Invoice Checks Written this Month -\$153,896.57

Payroll Employees -\$148,140.62

Payroll Payees -\$163,047.16

**Checking Account End of Month Balance on Hand: \$898,226.41**

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

Interest \$77.84

**CD Account End of Month Balance on Hand: \$1,227,276.49**

**Grand Total: \$2,125,502.90**

## Bank Statement -- Account Balance

Checking Account Balance this Statement: \$899,982.09

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$1,755.68

**Checking Account End of Month Balance on Hand: \$898,226.41**

**CD Account Balance this Statement: \$1,227,276.49**

**Grand Total: \$2,125,502.90**

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	39,842.46	1,308,719.00	0.00	(1,308,719.00)
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	504.44	1,770.32	0.00	(1,770.32)
01 1125	MOTOR VEHICLE TAX	0.00	10,191.55	24,576.69	0.00	(24,576.69)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	1,051.48	2,645.69	0.00	(2,645.69)
01 1370	PRESCHOOL TUITION AND FEES	0.00	780.00	2,100.00	0.00	(2,100.00)
01 1510	INTEREST ON INVESTMENTS	0.00	126.19	1,989.10	0.00	(1,989.10)
01 1911	LOCAL LICENSE FEE (CITY TOBACCO/LIQUOR)	0.00	1,000.00	1,000.00	0.00	(1,000.00)
	Subtotal: LOCAL RECIEPTS	0.00	53,496.12	1,342,839.42	0.00	(1,342,839.42)
01 2110	COUNTY FINES & LICENSES	0.00	287.84	690.74	0.00	(690.74)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	287.84	690.74	0.00	(690.74)
01 3110	STATE AID	0.00	13,553.00	40,659.00	0.00	(40,659.00)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	1,255.09	0.00	(1,255.09)
01 3535	HIGH ABILITY LEARNERS	0.00	4,123.00	4,123.00	0.00	(4,123.00)
	Subtotal: STATE RECEIPTS	0.00	17,676.00	46,037.09	0.00	(46,037.09)
01 4309	HEAD START	0.00	0.00	750.00	0.00	(750.00)
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	0.00	0.00	67,051.00	0.00	(67,051.00)
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	0.00	0.00	9,822.00	0.00	(9,822.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	458.00	1,261.80	0.00	(1,261.80)
01 4530	OTHER FEDERAL CATEGOR RECEIPTS (PBIS)	0.00	0.00	200.00	0.00	(200.00)
01 4969	TITLE IV, PART A SSAE	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4997	ESSER II - CRRSA	0.00	212,591.00	212,591.00	0.00	(212,591.00)
	Subtotal: FEDERAL RECEIPTS	0.00	213,049.00	301,675.80	0.00	(301,675.80)
	Fund Total:	0.00	284,508.96	1,691,243.05	0.00	(1,691,243.05)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	0.00	284,508.96	1,691,243.05	0.00	(1,691,243.05)

## 02 -- DEPRECIATION FUND

Statement Date: November 30, 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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<b>Checking Account End of Month Balance on Hand:</b>	<b>\$173,233.08</b>
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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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<b>Checking Account End of Month Balance on Hand:</b>	<b>\$173,233.08</b>
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**Grand Total: \$173,233.08**

## 03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: November 30, 2021

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,494.51
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.15
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,494.66</b>
CD Account Beginning of Month Balance on Hand:	\$4,079.75
Interest	\$0.00
<b>CD Account End of Month Balance on Hand:</b>	<b>\$4,079.75</b>
<b>Grand Total:</b>	<b>\$7,574.41</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,494.66
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,494.66</b>
CD Account Balance this Statement:	\$4,079.75
<b>Grand Total:</b>	<b>\$7,574.41</b>

## 05 -- ACTIVITY FUND

Statement Date: November 30, 2021

### FPS Financial Software -- Account Balance

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

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$36,897.01

Voided Checks \$0.00

Interest \$7.52

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$6,119.47

**Checking Account End of Month Balance on Hand: \$182,418.00**

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

Interest \$0.00

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

**Grand Total: \$204,464.52**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$183,318.73

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$900.73

**Checking Account End of Month Balance on Hand: \$182,418.00**

**CD Account Balance this Statement: \$22,046.52**

**Grand Total: \$204,464.52**

## Franklin Public Schools - 05 Activity Fund Balance Report - November 2021

COA	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ATHLETICS	47,840.82	2,244.85	2,931.54	48,527.51
05 704 0003	CROSS COUNTRY	595.02	0.00	0.00	595.02
05 704 0004	BASKETBALL BOYS	(145.78)	283.50	845.00	415.72
05 704 0005	BASKETBALL GIRLS	274.88	224.00	845.00	895.88
05 704 0006	FOOTBALL	2,977.40	229.99	0.00	2,747.41
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	102.12	0.00	2,854.18
05 704 0011	WRESTLING	3,616.62	0.00	0.00	3,616.62
05 704 0012	FPS SIGNWORX	235.99	47.14	0.00	188.85
05 704 0015	YEARBOOK	2,170.27	0.00	185.00	2,355.27
05 704 0016	BAND / FLAGS	10,713.71	0.00	0.00	10,713.71
05 704 0017	CHEERLEADERS	1,749.94	0.00	0.00	1,749.94
05 704 0019	CONCESSIONS	1,020.83	276.99	1,148.86	1,892.70
05 704 0020	FCCLA	7,390.63	0.00	100.60	7,491.23
05 704 0021	FFA	3,811.40	497.50	23,911.50	27,225.40
05 704 0022	FOREIGN LANGUAGE	1,670.99	0.00	0.00	1,670.99
05 704 0023	CLASS OF 2023	4,747.17	111.13	0.00	4,636.04
05 704 0025	SENIOR BANNERS	0.00	0.00	152.21	152.21
05 704 0026	NHS	4,079.26	155.59	0.00	3,923.67
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	376.11	0.00	0.00	376.11
05 704 0032	VOCAL	222.84	0.00	0.00	222.84
05 704 0037	GREENHOUSE	23,443.65	0.00	0.00	23,443.65
05 704 0038	COURTESY	1,351.20	0.00	0.00	1,351.20
05 704 0039	ELEMENTARY TEACHERS	2,179.36	0.00	608.70	2,788.06
05 704 0040	INDUSTRIAL ARTS	(110.95)	826.78	637.50	(300.23)
05 704 0041	INVESTMENTS	22,046.52	0.00	0.00	22,046.52
05 704 0042	CLASS OF 2025	2,340.55	0.00	0.00	2,340.55
05 704 0043	LIBRARY	141.11	0.00	0.00	141.11
05 704 0044	SPEECH	449.40	0.00	0.00	449.40
05 704 0045	CLASS OF 2024	2,517.10	0.00	0.00	2,517.10
05 704 0046	SPECIAL PROJECTS	4,184.97	0.00	7.52	4,192.49
05 704 0047	ONE ACTS	(272.92)	512.84	0.00	(785.76)
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	237.96	0.00	81.10	319.06
05 704 0052	WEIGHTROOM PROJECT	7,987.35	337.50	150.00	7,799.85
05 704 0053	EHA WELLNESS PROGRAM	1,109.00	269.54	5,300.00	6,139.46
		173,679.46	6,119.47	36,904.53	204,464.52

## 06 -- LUNCH FUND

Statement Date: November 30, 2021

### FPS Financial Software -- Account Balance

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

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$1,253.75
Federal Reimbursement	\$22,121.43
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$4.06
Voided Checks	\$0.00
Interest	\$3.30

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$14,229.09
Payroll Employees	-\$7,199.81
Payroll Payees	-\$3,627.58

Checking Account End of Month Balance on Hand: \$77,582.84

**Grand Total: \$77,582.84**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$77,777.91

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$195.07

Checking Account End of Month Balance on Hand: \$77,582.84

**Grand Total: \$77,582.84**

## 08 -- BUILDING FUND

Statement Date: November 30, 2021

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$156,533.14
Cash Receipts:	
Franklin County Treasurer	\$1,333.26
Harlan County Treasurer	\$40.67
Miscellaneous	\$0.00
Interest	\$6.90
Expenses:	
Invoice Checks Written this Month	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$157,913.97</b>
<b>Grand Total:</b>	<b>\$157,913.97</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$157,913.97
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$157,913.97</b>
<b>Grand Total:</b>	<b>\$157,913.97</b>

Invoice Number	Description	Amount
80620	(107) SM HOLIDAY GREETING BOX: FFA FRUIT	264.30
Vendor Name	ADELMAN-FISHER PACKAGING SUPPLY INC	264.30
20211116JHWRINVITE	ENTRY FEE: 11/16 JH WRESTLING INVITE	50.00
Vendor Name	ALMA PUBLIC SCHOOL	50.00
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH:S BAUMGART	69.54
Vendor Name	BAUMGART, SHAY	69.54
10674241	CONCESSIONS: (1) CASE COKE PRODUCTS	22.90
2926260	TL: (2) CASE COKE PRODUCTS	76.00
2926339	TL: (4) CASE COKE PRODUCTS	120.00
2926340	CONCESSIONS: (3) CASES COKE PRODUCTS	68.70
Vendor Name	CHESTERMAN COMPANY	287.60
20211115JHGGB	OFFICIAL: 11/15 JHGGB vs KENESAW	100.00
20211118JHGGB	OFFICIAL: 11/18 JHGGB vs SILVER LAKE	75.00
Vendor Name	CHOQUETTE, REID	175.00
182015	(56) TSHIRTS YOUTH GIRLS BOYS BBALL CAMP	448.00
182019	(17) SCREEN PRINTING ON BBB WARM UPS	59.50
Vendor Name	Connie's Creations	507.50
304	(2) BLK ROBES,(7) DEADLY SINS COSTM RENT	305.00
Vendor Name	COSTUME SHOPPE	305.00
5776-226335	SIGNWORX: (8) CABLE TIE	7.72
Vendor Name	FRANKLIN AUTO PARTS	7.72
20211110	FOOTBALL: (15) PIZZAS FOR SEASON END	225.00
Vendor Name	FROSTY MUG	225.00
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: M HERSH	100.00
Vendor Name	HERSH, MARCI	100.00
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: C JAMES	100.00
Vendor Name	JAMES, CORTNEY	100.00
9499475	(6) BBQ 5IN1 TOOL	87.95
Vendor Name	JDS INDUSTRIES	87.95
3088459	LASER SADDLE LEATHER 12"x24"	12.93
Vendor Name	JOHNSON PLASTICS PLUS	12.93
20211123JHWR	ENTRY FEE: 11/23 JH WR (11) WRESTLERS	44.00
Vendor Name	Kenesaw Public School	44.00
OMNE0000024147-001	(4) OAK RED,(1) WALNUT,(26) OAK RED NRTH	546.19
OMNE0000024239-001	1/4 CHERRY MDF	62.35
Vendor Name	LIBERTY HARDWOODS INC	608.54
2021STFBRND1	NSAA ST FB PLAYOFF RND1 FINANCIAL REPORT	409.24
Vendor Name	MCCOOL JUNCTION PUBLIC SCHOOL	409.24

Invoice Number	Description	Amount
27111	SIGNWORX: SELF ETCHING, SPRAY PAINTS	39.42
Vendor Name	MENARDS, INC. - KEARNEY	39.42
2021STFBRND1	NSAA ST FB PLAYOFF RND1 FINANCIAL REPORT	997.22
Vendor Name	NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	997.22
2833	ONE ACTS: PROP RENTAL CHAIR/HEADBOARD	40.00
Vendor Name	NEBRASKA WESLEYAN UNIVERSITY	40.00
46829	PREVENTATIVE MAINTENANCE	337.50
Vendor Name	NOVA FITNESS EQUIPMENT	337.50
690475	TL: (3) COFFEES	164.75
Vendor Name	PEPSI-COLA OF HASTINGS	164.75
L210804	ONE ACTS: BOLTS,NUTS,WASHERS	16.10
L211095	1" FELT PAD	3.99
Vendor Name	PLANK LUMBER & HARDWARE	20.09
20211203HSWR	ENTRY FEE: 12/3 HSWR RAVENNA DOM REICKS	120.00
Vendor Name	RAVENNA PUBLIC SCHOOL	120.00
20211101-376AF	MONTHLY TRANSACTIONS	580.79
Vendor Name	RIGHTWAY GROCERY	580.79
S26461	ONE ACTS: ROLLER COVERS, LINERS	9.56
S26472	MASONITE,SPRAY PAINT,PLYWOOD,COM	113.37
Vendor Name	S.E. SMITH & SONS	122.93
20211113JHWR	ENTRY FEE: 11/13 JH WR TOURNAMENT	45.00
Vendor Name	SUPERIOR PUBLIC SCHOOLS	45.00
555698853839	(100) FFA FRUIT MEAT BOXES 13"x13"x3"	191.22
643764688778	(2) 2LB RED GREEN CRINKLE CUT PAPER	41.98
748966978974	ONE ACTS: MAKEUP REMOVER,BLACK SHEETS	46.46
835879385466	ONE ACTS: CREDIT MEMO WRONG COLOR SHEETS	(31.28)
956659468666	ONE ACTS: BLACK SHEETS	27.00
Vendor Name	SYNCB/AMAZON	275.38
5882244a	CONCESSIONS: (1) CS TORTILLA CHIPS	22.07
Vendor Name	US FOODS	22.07
20211108ONEACTS	ENTRY FEE: 11/8 ONE ACT COMPETITION	100.00
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	100.00
Fund Number	05	6,119.47
Checking Account ID	5	6,119.47

**FRANKLIN PUBLIC SCHOOLS**  
**MONTHLY CREDIT CARD TRANSACTIONS**

DATE	COMPANY	TRANSACTION DESCRIPTION	AMOUNT	FUND
18-Nov	J GILBERT'S	STATE ED CONF MEAL: C LECHER, W INGRAM, J HAUSSERMANN, B HERRICK	\$384.97	GF
19-Nov	WENDY'S	STATE ED CONF MEAL: C LECHER, W INGRAM, J HAUSSERMANN, B HERRICK	\$44.37	GF
17-Nov	STOKES OLD MARKET	STATE ED CONF MEAL: C LECHER, W INGRAM, J HAUSSERMANN, B HERRICK	\$73.81	GF
17-Nov	MECA PARKING	STATE ED CONF PARKING: C LECHER, W INGRAM, J HAUSSERMANN, B HERRICK	\$10.00	GF
17-Nov	OMAHA PARKING	STATE ED CONF PARKING: C LECHER, W INGRAM, J HAUSSERMANN, B HERRICK	\$2.50	GF
17-Nov	HASTINGS MUSEUM	(21) 8th GRADE PLANETARIUM FIELD TRIP	\$60.00	GF
4-Nov	TOWER GARDEN	PLANT SCIENCE TOWER PUMP	\$30.83	GF
				<b>\$606.48</b>

22-Nov	EXPRESS MARKET	STATE FOOTBALL CLINIC PARKING: S ELLEY, D SOLKO	\$15.00	AF
22-Nov	EMBASSY SUITES	STATE FOOTBALL CLINIC WATER: S ELLEY, D SOLKO	\$4.00	AF
21-Nov	MCDONALD'S	STATE FOOTBALL CLINIC MEAL: S ELLEY, D SOLKO	\$22.38	AF
21-Nov	VINCENZO'S	STATE FOOTBALL CLINIC MEAL: S ELLEY, D SOLKO	\$40.00	AF
17-Nov	HALF PRICE BANNERS	(14) 2x3 13oz SENIOR BANNERS (REIMB BY FTA)	\$152.21	AF
17-Nov	CORNHOLE STOP	IND ARTS CORNHOLE STUDENT PROJECT	\$154.68	AF
8-Nov	CASEYS	FFA MTG PIZZAS	\$59.94	AF
				<b>\$448.21</b>

NOVEMBER 26, 2021 STATEMENT TOTAL

**\$1,054.69**

Invoice Number	Description	Amount
W02939306	(2) 15PK PHILIPS 381764 F96T12 BULBS	259.64
W02972730	(60) T8 BIPIN TURN TYPE LAMP HOLD SOCKET	122.39
Vendor Name	1000BULBS.COM	<u>382.03</u>
14539	FLEX PLAN PROCESSING NOVEMBER	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	<u>100.00</u>
3328	SPEECH / OT / PT SERVICES: NOVEMBER	630.96
Vendor Name	ALPHA REHABILITATION PC	<u>630.96</u>
22646	(12) 2PK 1200ML FOAM HAND CLEANER REFILL	835.98
22690	(2) CASES TOILET PAPER	120.74
Vendor Name	ASK SUPPLY CO., LLC	<u>956.72</u>
4852500	(535)GAL RUBY CLR & (1035)GAL #1 CLR DSL	5,201.80
Vendor Name	AURORA COOPERATIVE	<u>5,201.80</u>
2021NOVEMBERDB	NOVEMBER MILEAGE 2547.20 MI @ \$.56 DB	1,426.43
Vendor Name	BAKER, AMBER	<u>1,426.43</u>
20211130GH	NATURAL GAS - GREENHOUSE NOVEMBER	411.31
20211130MB	NATURAL GAS - MAIN BUILDING NOVEMBER	1,994.27
20211130SB	NATURAL GAS - SHOP BUILDING NOVEMBER	205.27
Vendor Name	BLACK HILLS ENERGY	<u>2,610.85</u>
20211127	CHANGED BREAKER IN PANEL	95.00
Vendor Name	CHOQUETTE ELECTRIC, INC	<u>95.00</u>
20211130	UTILITIES: OCT 15 - NOV 15	5,358.10
Vendor Name	CITY OF FRANKLIN	<u>5,358.10</u>
3368988	BUSES: BLOWER ASSY	233.53
Vendor Name	CORNHUSKER INTERNATIONAL TRUCKS, INC	<u>233.53</u>
INV317212	REPAIR SCRUB MACH,REPL FRNT REAR SQUEEGE	162.00
Vendor Name	EAKES INC.	<u>162.00</u>
34103	NOV 3-4 K HANSHAW NSCA SCL COUNS ACADEMY	278.00
Vendor Name	EMBASSY SUITES LINCOLN	<u>278.00</u>
B-18260022	VEH INS:ADD (1) 2023 IC BUS,DELETE TRADE	112.00
Vendor Name	EMC INSURANCE COMPANIES	<u>112.00</u>
20211201	PURCH SRVS ESU (AUDIOLOGY) SPED AGES 0-2	72.00
Vendor Name	ESU 10	<u>72.00</u>
2122-1-8	2021-22 SPED 1ST QUARTER,MISC IN-SERVICE	184,402.43
4039	TCHR FALL CONF,IN SERVICE,ART POSTER	1,780.04
Vendor Name	ESU 11	<u>186,182.47</u>
1157	ESSER III: HVAC LUNCH,GYM,SHOP,AG,BAND	88,538.00
Vendor Name	FACILITY ADVOCATES	<u>88,538.00</u>

Invoice Number	Description	Amount
5776-226511	BUSES: DEF, DIESEL SUPPLEMENT	101.54
5776-226665	BUSES: ADHESIVE SEALANT	24.15
5776-226727	VANS: OIL, OIL FILTERS	45.48
5776-226886	BUSES: DEF	56.00
5776-227294	BUS: DEF,SHOP:SPRAY,GRDS TRUCK:OIL FILTR	80.14
Vendor Name	FRANKLIN AUTO PARTS	<u>307.31</u>
2022MEMBERSHIP	2022 CHAMBER BUSINESS MEMBERSHIP	50.00
Vendor Name	FRANKLIN CHAMBER OF COMMERCE	<u>50.00</u>
275443	AD: FIRE SAFETY PROMOTION	17.00
275546	AD: STATE CROSS COUNTRY	19.00
275577	AD: MEETING MINUTES	123.52
275592	AD: NOVEMBER CALENDAR	205.20
275625	AD: STATE FOOTBALL PLAYOFFS	19.00
275698	AD: NOTICE OF MEETING	4.15
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>387.87</u>
20211128	11.28.2021-12.27.2021 TELECOMM SERVICE	594.79
Vendor Name	FRONTIER	<u>594.79</u>
728168	RENEW TREASURER BOND: EFFECTIVE 1/9/2022	225.00
Vendor Name	GARY THOMPSON AGENCY INC.	<u>225.00</u>
14677	SCIENCE LAB: (2) BULBS, (2) FUSES	35.00
Vendor Name	GW BROWN COMPANY	<u>35.00</u>
83810	NOV 6-7 A BOETTCHER NSIAAA FALL CONVENTN	219.90
Vendor Name	HOLIDAY INN KEARNEY	<u>219.90</u>
2022JAN#017	COPIER LEASE JANUARY PAYMENT #017	1,582.01
Vendor Name	HOMETOWN LEASING	<u>1,582.01</u>
INV-03544	PURCH SRVS NOT ESU (OT) SPED	1,845.10
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<u>1,845.10</u>
20212886	FIRE EXTING INSPECT & RECERT: TAGS & EXT	676.00
20212891	CHECKED FIRE DETECTOR HEADS	510.00
Vendor Name	INTEGRATED SECURITY SOLUTIONS, LLC	<u>1,186.00</u>
11014	LEGAL SERVICES NOVEMBER	396.00
Vendor Name	KSB SCHOOL LAW, PC LLO	<u>396.00</u>
20211213CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	87.92
20211213MILEREIMB	SUPT MILEAGE REIMB: RG IV MTG,1ACT,WR,BB	169.68
Vendor Name	LECHER, CHRISTOPHER	<u>257.60</u>
0024576033	WELDING: ARGON, ACETYLENE	119.01
51882333	SUPPLIES: CYL RENT SHOP ROCKER/BARTELS	57.80
Vendor Name	MATHESON TRI-GAS, INC	<u>176.81</u>
0747625-IN	BWL CLNR,HITIDE,BWL MOP SWAB	610.66
Vendor Name	Mid-American Research Chemical	<u>610.66</u>

Invoice Number	Description	Amount
1121-BAKER	TUITION SPED (MOSAIC), LVL III: NOV DB	3,213.00
1121-WAGNER	TUITION SPED (MOSAIC), LVL III: NOV BW	2,856.00
Vendor Name MOSAIC		<u>6,069.00</u>
20211128FALLCDE	(31) FALL CDE PARTICIPANT FEE	62.00
Vendor Name NAEA DIST 6		<u>62.00</u>
25204 RM 722	LODGING: ST EDUCATION CONF C LECHER	366.00
25205 RM 606	LODGING: ST EDUCATION CONF J HAUSSERMANN	328.00
25206 RM 640	LODGING: ST EDUCATION CONF B HERRICK	328.00
25207 RM 620	LODGING: ST EDUCATION CONF W INGRAM	328.00
Vendor Name OMAHA MARRIOTT DOWNTOWN CAPITOL DISTRICT		<u>1,350.00</u>
2211-20211130	(3) BACKGROUND CHECKS	75.00
Vendor Name ONE SOURCE THE BACKGROUND COMPANY		<u>75.00</u>
26848	(8) QUARTERLY VAN INSPECTIONS	192.00
26849	VANS: (2) WIPER BLADES	70.98
Vendor Name PAULSEN AUTOMOTIVE		<u>262.98</u>
1908579-00	BOOKS: (2) ADDL UNWIND	35.84
Vendor Name PERMA-BOUND		<u>35.84</u>
L211219	(3) REGAL TOOLS, (3) EYE SCREWS	25.38
L211234	1/2x1/4 BELL REDUCER: D ROCKER	3.19
L211323	GROUNDS: SEPTIC CLEANER	10.49
L211685	ELEC TAPE, (12) TOGGLES	11.83
Vendor Name PLANK LUMBER & HARDWARE		<u>50.89</u>
4308867	PEST INSECT CONTROL	89.00
4308868	PEST GENERAL MAINT	56.00
4511146	PEST GENERAL MAINT	56.00
4511147	PEST INSECT CONTROL	89.00
Vendor Name PRESTO-X		<u>290.00</u>
9349	2021-2022 SAFETY SWEEPS	398.20
Vendor Name PROVIDENCE WORKING CANINES, INC		<u>398.20</u>
N9169858	LEASE POSTAGE MACHINE: JAN 7 - APR 6	240.00
Vendor Name QUADIENT LEASING USA, INC		<u>240.00</u>
364660	MOWERS: OIL, OIL FILTER	63.65
Vendor Name R & R SALES & SERVICE		<u>63.65</u>
20211201-376GF	MONTHLY TRANSACTIONS	799.62
20211210-376GF	MONTHLY TRANSACTIONS	581.04
Vendor Name RIGHTWAY GROCERY		<u>1,380.66</u>
S26595	SCREWS, JP COMPOUND: J BARTELS	27.91
S26687	GROUNDS: PADLOCK, SILICONE, SPRAY	31.86
Vendor Name S.E. SMITH & SONS		<u>59.77</u>
11785	RANDOM SUBSTANCE ABUSE PANEL TESTING	611.00

Invoice Number	Description	Amount
Vendor Name	SPORT SAFE TESTING SERVICE, INC	611.00
1296245	NETWORK NEBRASKA: NOVEMBER	259.49
Vendor Name	STATE OF NEBRASKA	259.49
46497764985	LIBRARY BOOKS	71.96
467947443663	(2) 3PK ELKAY FILTERS,(4) 12PK WYPAL L30	482.42
534784358848	OASIS SEDIMENT FILTERS	138.03
546485766687	SPED: 1000 PC STICKY BACK COINS	29.98
558949343537	OASIS SEDIMENT FILTERS	138.03
597856349745	(1000) FEM TRASH LINERS,(72) C BATTERIES	95.13
636878563895	SPED: 1x26' HOOK & LOOP,STICKY BACK COIN	25.97
656874375985	FILE FOLDERS, CARD HOLDER	35.10
657383546937	TEACHER SUPPLIES	8.33
984668793979	(1) 2PK EVERPURE WATER FILTERS	117.95
Vendor Name	SYNCB/AMAZON	1,142.90
174411650	SPED: LIFE SKILLS SUPPLIES	72.79
175754072	I SURVIVED CHILDREN BLIZZARD NOVEL STUDY	3.75
Vendor Name	TEACHER SYNERGY LLC	76.54
260622	TIME MANAGEMENT SYSTEM: MONTHLY	111.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	111.50
392318	004721 YAMAHA BARI SAX REPAIR	50.00
Vendor Name	TOM'S MUSIC HOUSE	50.00
1362	*732497 BUS INSPECTION	75.00
1363	*531841 BUS INSPECTION	75.00
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	150.00
20211126STMT-GF	MONTHLY TRANSACTIONS	606.48
Vendor Name	US BANK	606.48
9893570478	OCT 24 - NOV 23, 2021 SERVICES	151.26
Vendor Name	VERIZON WIRELESS	151.26
993759	REPAIR COPPER PIPE IN ELEM ENTRY CEILING	310.00
Vendor Name	VIALPANDO, FELIX	310.00
20211130	MONTHLY FUEL	910.95
Vendor Name	WEX BANK	910.95
Fund Number	01	314,932.05
Checking Account ID	1	314,932.05
1754	REPLACED WINDOWS:NORTH SIDE HS & LIBRARY	68,972.50
Vendor Name	ICON IMPROVEMENTS LLC	68,972.50
Fund Number	02	68,972.50
Checking Account ID	2	68,972.50
13156700	MEAL ITEMS AND SUPPLIES	429.62
13160196	MEAL ITEMS AND SUPPLIES	915.54
13165863	MEAL ITEMS	1,141.47

Invoice Number	Description	Amount
13169604	MEAL ITEMS	394.69
13177245	MEAL ITEMS AND SUPPLIES	448.58
13181549	MEAL ITEMS	874.36
13185000	MEAL ITEMS	458.44
13190186	MEAL ITEMS AND SUPPLIES	531.25
CM3145720	CREDIT MEMO: 3LB BROCCOLI FLORET	(8.86)
CM3154783	CREDIT MEMO: (3) 5LB SHRED LETTUCE	(23.72)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	<u>5,161.37</u>
20211206	PRESCHOOL SNACKS	243.85
Vendor Name	HEAD START CHILD & FAMILY DEVELOPMENT PROGRAM, INC.	<u>243.85</u>
1117317	DAIRY ITEMS	319.10
1117380	DAIRY ITEMS	449.01
1117450	DAIRY ITEMS	393.00
1117514	DAIRY ITEMS	205.18
1117675	DAIRY ITEMS	449.01
1117741	DAIRY ITEMS	302.93
1117808	DAIRY ITEMS	477.05
1117878	DAIRY ITEMS	362.07
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>2,957.35</u>
0150990-IN	REPL OVEN THERMOSTAT,STM TABLE PINHOLE	1,118.71
Vendor Name	MIDWEST RESTAURANT SUPPLY, LLC	<u>1,118.71</u>
20211201-376LF	MEAL ITEMS	331.67
20211210-376LF	MEAL ITEMS	27.15
Vendor Name	RIGHTWAY GROCERY	<u>358.82</u>
447497489459	(2) 36"x16" STAINLESS STEEL SHELVES	159.90
Vendor Name	SYNCB/AMAZON	<u>159.90</u>
361999774	MEAL ITEMS AND SUPPLIES	542.29
Vendor Name	SYSCO LINCOLN	<u>542.29</u>
3159244	MEAL ITEMS	1,545.30
3425749	MEAL ITEMS AND SUPPLIES	598.36
3571413	MEAL ITEMS	1,467.97
5737858	MEAL ITEMS AND SUPPLIES	1,639.72
5882244	MEAL ITEMS AND SUPPLIES	281.84
5907850	CREDIT MEMO: (1) CS CHICKEN NUGGETS	(156.75)
5972556	CREDIT MEMO: CS RANCH DRESSING	(7.74)
Vendor Name	US FOODS	<u>5,368.70</u>
Fund Number	06	<u>15,910.99</u>
Checking Account ID	6	15,910.99
1754a	REPLACE SEWER EL WING/JANI CLST,EPOX FLR	65,730.25
Vendor Name	ICON IMPROVEMENTS LLC	<u>65,730.25</u>
Fund Number	08	<u>65,730.25</u>
Checking Account ID	8	65,730.25

Invoice Number	Description	Amount
033071	AUDIT 2020-2021 SY	2,800.00
Vendor Name	DANA F. COLE & COMPANY, LLP	<u>2,800.00</u>
0024729989	WELDING: ARGON, ACETYLENE	69.49
Vendor Name	MATHESON TRI-GAS, INC	<u>69.49</u>
445635846463	EXHAUST FAN MOTOR REPLACEMENT	82.98
446574848458	ELKAY DRINK FOUNTAIN PUSH BAR COVER	26.85
Vendor Name	SYNCB/AMAZON	<u>109.83</u>
Fund Number	01	<u>2,979.32</u>
Checking Account ID	1	2,979.32
13193624	MEAL ITEMS AND SUPPLIES	372.13
CM3161014	CREDIT MEMO: (1) CS PINEAPPLE	(26.67)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	<u>345.46</u>
Fund Number	06	<u>345.46</u>
Checking Account ID	6	345.46

December 13, 2021

Franklin Public Schools  
1001 M St  
Franklin, NE 68939

Dear Mr. Lecher and The Franklin Board of Education,

Please accept this letter as formal notice of resignation as the Agriculture Education teacher and FFA Advisor at Franklin Public Schools effective upon the completion of my summer contract.

I have truly enjoyed my time teaching agriculture and serving as the advisor for the FFA Chapter. I am grateful for the relationships I have built with the FPS staff, community members, and especially the students I have been fortunate enough to enjoy over the past 37 years.

Sincerely,

A handwritten signature in cursive script that reads "David Rocker". The signature is written in black ink and is positioned above the printed name.

David Rocker



**Elementary Principal's Report**

Mrs. Shelley Kahrs  
December 2021

***NSCAS Testing Results for 2021***

The Nebraska Department of Education released the results from the NSCAS test 2021. Here are the statewide results. There were some students in the state not tested due to COVID restrictions. The link below will take you to the "NSCAS Special Report," where you can review Franklin's results or any school in the state. I will have a document to share with you on where Franklin's students in grade 3rd-8th grade performed compared to area school districts. The 2021 data will not be able to compare to any prior testing data.

Nebraska Student-Centered Assessment System (NSCAS) Summative Grades 3-8 Statewide Data for 2021

	Percent Proficient	Participation
English Language Arts	48%	94% (7,922 Non-participants)
Mathematics	46%	94.28% (8,032 Non-participants)
Science*	NA	NA

<https://nscas2021specialreport.education.ne.gov/?dataYears=20202021&agencyId=00-0000-000&currentGroup=statewide>

***Christmas Events***

- The Elementary Winter Concert is scheduled for the 14th at 7:00 pm in the main gym.
- The Preschool will have parents in for "Christmas and Craft" time on Monday the 20th.
- The Elementary will be doing a "Santa's Workshop" with the NHHS leaders on the 20th. Thank you to Renee Haussermann for her assistance in this activity.
- The Rose Bowl will have a special showing for the students on Tuesday morning. Thank you again to Cindy Rubendall, who always is there to make this happen.
- We will be having a "Christmas Dance Crew Challenge" during the last hour of school on the 21st. This idea came from Kaiya Bislow and Ryley Jackson. These two Flyer leaders met with me to organize the event where each crew team will perform for the judges and the elementary student body. We will give certificates for each crew team, so everyone wins in this challenge!

**"Success through the Flyer Way happens at FPS EVERY DAY"**

**High School Principal's Report - December 2021**  
**Board of Education**

**1. Academic Information**

- ✓ We are beginning to wrap up the first semester and given all the different circumstances we are doing pretty well. Winter MAPS testing is finishing up and we will be entering the final week of the semester soon, so semester tests in some classes are beginning this week.
- ✓ January's In-service will be on Monday, January 3<sup>rd</sup> and we will be continuing to work on our Reading and Math goal progress as well as discussing a loose to tight late work policy for students as they progress through school.

**2. Activity Information**

- ✓ Winter Concerts will be coming soon with the 7-12 Program being Monday, December 20<sup>th</sup> at 7:00 pm
- ✓ Winter Sports are now well underway with games this Thursday at home in Basketball, away on Friday in Deshler, and Wrestling will go to Cambridge on Saturday.
- ✓ Speech Practices have begun as well and they will begin performing in January.

**3. Other Information**

- ✓ None this month.



Chris Lecher  
Superintendent

December 13, 2021

- Meetings/Activities
  - Nov. 8 Board mtg @ 7 PM
  - Nov. 8 One Acts @ Wil-Hil
  - Nov. 10 Region IV mtg @ ESU 10
  - Nov. 11 Veteran's Day program
  - Nov. 15 New Supt. Zoom mtg
  - Nov. 16 TVC mtg @ Harvard
  - Nov. 17-19 State Education Conference @ Omaha
  - Nov. 20 Minden One Act Festival
  - Nov. 22 Supt. Zoom w/NCSA
  - Dec. 1 KSB staffing phone mtg
  - Dec. 2 FFA Degree Ceremony
  - Dec. 3 Wr. @ Ravenna & BB @ Shelton
  - Dec. 4 Staff Xmas Party
  - Dec. 6 New Supt. Zoom mtg
  - Dec. 8 ESU Supt. Mtg
  - Dec. 8 Negotiations mtg
  - Weekly mtgs. w/admin, office, kitchen, custodial as possible
  
- Policy committee needs to meet to discuss some policy updates as recommended by KSB
- Window install – looks good, change what is above them???
- Audit update
- Budget update
- State Education Conference Update
- Wed. evening Feb. 9 at ESU 11 Supt/Board Hot Topics w/KSB-I am going to have to back out
- Incumbent Filing period is January 5, 2022 – February 15, 2022
- Getting quotes on electrical upgrades for HS wing and the stage/gym
- I'm hopefully having knee replacement surgery Dec. 15. Return day TBD
- Consider changing February meeting date and/or time (Girls BB subdistricts)
- I had 20 office days in November.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**