

Regular Meeting  
Monday, January 10, 2022 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. Reorganization of Board of Education
  - 6.1. Annual Election of Officers as per Franklin Public School Board Policy #2002
  - 6.2. Consider and Approve KSB School Law Firm as Legal Counsel for Franklin Public Schools
  - 6.3. Consider and Approve appointments to the Franklin Board of Education Committees as presented
  - 6.4. Consider and Approve South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools in 2022
  - 6.5. Consider and Approve the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2022
  - 6.6. Dissemination of Conflict of Interest Statement to Each Board Member as per Franklin Public Schools Board Policy #2005
7. Visitor Comments
8. Action Items
  - 8.1. Consent Agenda
    - 8.1.1. Minutes of Previous Meeting
    - 8.1.2. Monthly Financial Report
    - 8.1.3. Claims
  - 8.2. Consider, discuss and approve the 2020-2021 audit as presented
  - 8.3. Consider, discuss and approve reassigning Phil Baumgart from 7-9 Science Teacher to the District Technology Director for the 2022-2023 school year.
  - 8.4. Consider, discuss and approve a \$550 increase to the base teacher salary, making the base salary \$36,375 for the 2022-2023 school year
  - 8.5. Consider, discuss and approve \$3,900 in curriculum and materials/supplies improvements for Mr. Bartels' classes. Presentation by Mr. Bartels
9. Superintendent's Report
10. Positive Comments
11. Adjournment

**2002**  
**Organization of the Board, Board Officers, Check Signing, and**  
**Committees**

1. Membership, Term and Election

- a. The Board of Education shall be comprised of six members who will be elected at large.
- b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.

2. Internal Organization and Officers

a. President

- i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
- ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.

b. Vice President

- i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
- ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.

c. Secretary

- i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.
- ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the

proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

d. Treasurer

- i. At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.
- ii. The treasurer may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
- iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized.

3. Signing and Authorizing Checks, Warrants, and other Instruments.

- a. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.
- b. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.
- c. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the secretary.

4. Board Officer Voting and Tie Breakers

- a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.
- b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:
  - i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.
  - ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.
  - iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non-officers' names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

## 5. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:
  - i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;
  - ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;

- iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;
- iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;
- v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
- vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
- vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
  - 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
  - 2. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or

3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event;
- viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

## 6. Vacancies

- a. A vacancy on the board of education shall exist when any one of the following occurs:
  - i. A member submits his or her formal resignation from the board.
  - ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.
  - iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.
  - iv. Such other reasons as are set forth in Nebraska statutes.
- b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.
- c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: August 10, 2020

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**Curriculum, Americanism, Staff Relations, and Policy Development**

James Haussermann, Chairperson

Brandon Herrick

Angie Grube

Derek Fouts, Alternate

**Humpert Scholarship**

Angie Grube

Mike Bartels, Alternate

**Legislative Committee**

Windy Ingram, Chairperson

James Haussermann

Brandon Herrick

Angie Grube, Alternate

**Negotiations Committee**

Mike Bartels, Chairperson

Windy Ingram

Derek Fouts

Brandon Herrick, Alternate

**Transport, Buildings and Grounds**

Derek Fouts, Chairperson

Windy Ingram

Mike Bartels

James Haussermann, Alternate

**Finance**

Angie Grube, Chairperson

Brandon Herrick

Mike Bartels

Windy Ingram, Alternate

## **2005 Conflict of Interest**

Any member of the board of education who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.

1. Definitions. For purposes of this policy:
  - a. Business with which a board member is associated shall include the following:
    - (1) A business in which the board member or a member of his or her immediate family is a partner, a limited liability company, or serves as a director or an officer.
    - (2) A business in which the board member or a member of his or her immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the board member or his or her immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the board member reports the name and address of the company and stockbroker.
  - b. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.
  - c. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.
1. Contracts with the School District.
  - a. No board member or member of his or her immediate family shall enter into a contract valued at two thousand dollars or more, in

any one year, with this school district unless the contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the school district's regular office hours the proposals considered and the contract awarded. Board members who enter into employment contracts with the school district must also comply with the board's policy on the employment of board members.

- b. The existence of any conflict of interest in any contract in which the board member has an interest and in which the school district is a party, or the failure to make public the board member's interest known, may render a contract null and void.
- c. The prohibition of a conflict of interest or requirement for the board member to make public notice shall apply when the board member, or his or her immediate family has a business association with the business involved in the contract or will receive a direct pecuniary fee or commission as a result of the contract.
- d. The prohibition in this section does not apply if the contract is an agenda item approved at a board meeting and the board member:
  - (1) Makes a declaration on the record to the school board regarding the nature and extent of his or her interest prior to official consideration of the contract;
  - (2) Does not vote on the matters of granting the contract, making payments pursuant to the contract, or accepting performance of work under the contract, or similar matters relating to the contract, except that if the number of members of the school board declaring an interest in the contract would prevent the board with all members present from securing a quorum on the issue, then all members may vote on the matters; and
  - (3) Does not act for the school board as to inspection or performance under the contract in which he or she has an interest.

## 2. Contracts with Board Member's Immediate Family.

- a. If a person in a board member's immediate family is an employee of this school district, the board member may vote on all issues of a contract which are generally applicable to:
  - (1) All district employees.
  - (2) All employees within a specific classification but which does not single out the member of his or her immediate family.

## 3. Employing Members of the Immediate Family.

- a. A board member may recommend for employment or supervise the employment of an immediate family member if:
  - (1) The board member does not abuse his or her position.
  - (2) Abuse of official position shall include, but not be limited to, employing an immediate family member:
    - (i) who is not qualified for and able to perform the duties of the position;
    - (ii) for any unreasonably high salary;
    - (iii) who is not required to perform the duties of the position.
  - (3) The board makes a reasonable solicitation and consideration of applications for employment.
  - (4) The board member makes a full disclosure on the record to the governing body of the school district and to the secretary of the board. If the secretary of the board of education would be the individual filing the disclosure statement, the statement shall be filed with the president of the board of education.
  - (5) The board approves the employment or supervisory position.

- b. The board has not terminated the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.
4. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment
- a. No board member shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:
    - (1) a public official, public employee, or candidate.
    - (2) a member of the immediate family of an individual listed in Subparagraph 'a' above.
    - (3) a business with which an individual listed in Subparagraph (1) or (2) above is associated.
  - b. No board member shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the board member would thereby be influenced.
  - c. A board member shall not use or authorize the use of his or her public office or any confidential information received through the holding of a public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which he or she is associated.
  - d. A board member shall not use personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.
5. Conflict of Interest Relating to Campaigning or Political Issues
- a. Except as provided below, the board shall not authorize the use of personnel, property, resources, or funds under its jurisdiction for the purpose of campaigning for or against the nomination or

election of a candidate or the qualification, passage, or defeat of a ballot question.

- b. This does not prohibit the board from making school district facilities available to a person for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions for use.
- c. This does not prohibit the board from discussing and voting upon a resolution supporting or opposing a ballot question.
- d. This does not prohibit the board, while legally seated as a body, from responding to specific inquiries by the press or the public as to the board's opinion regarding a ballot question or from providing information in response to a request for information.
  - (1) The board may designate one or more members of its body, or one or more of its school administrators, to speak on behalf of the board on specific occasions such as public meetings or legislative hearings.
  - (2) Any member of the board may present his or her personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is his or her personal opinion and is not to be considered as the official position or opinion of the board. However, this shall not be done during a time that the individual is engaged in his or her official duties.

## 6. Conflict of Interest Statement

- a. Any board member who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

- (1) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;
  - (2) Deliver a copy of the statement to the school board secretary who shall enter the statement onto the school district's public records; and
  - (3) Abstain from participating or voting on the matter in which he or she has a conflict of interest.
- b. If the board member would like a formal opinion from the NADC as to whether there is an actual conflict of interest, he/she shall deliver a copy of the statement to the NADC.

## 7. Recordkeeping

- a. The board secretary shall maintain a separate record of the following information for every contract entered into by the school board in which a board member has an interest and for which disclosure was made pursuant to section 2d of this policy:
  - (1) The names of the contracting parties.
  - (2) The nature of the interest of the board member in question.
  - (3) The date that the contract was approved.
  - (4) The amount of the contract.
  - (5) The basic terms of the contract.
- b. The information supplied relative to the contract shall be provided no later than ten (10) days after the contract has been signed by both parties. The ledger kept by the board secretary shall be available for public inspection during normal working hours of the office in which it is kept.

9. Conflict. To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act ("Act"), the Act shall control.

Adopted on: August 10, 2020

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

<b>NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION</b> 1225 L St., Suite 400 P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522	<b>EMPLOYMENT OF IMMEDIATE FAMILY MEMBERS DISCLOSURE STATEMENT</b>  <b>NADC FORM C-4</b>	POSTMARK DATE	
		MICROFILM NUMBER	
BEFORE COMPLETING THIS FORM READ THE FILING REQUIREMENTS ON PAGE 3		OFFICE USE ONLY	

- Public officials and employees employing, recommending employment, or supervising the employment of an immediate family member must disclose the employment either in writing or on the record to the governing body employing the immediate family member.
- File this form or other written disclosure with the person in charge of keeping records for the governing body employing the immediate family member.
- Person who fail to disclose the employment of immediate family members or who otherwise do not comply with the law are subject to penalties.

<b>ITEM 1</b>	<b>NAME, ADDRESS AND TELEPHONE NUMBER OF PUBLIC OFFICIAL OR PUBLIC EMPLOYEE</b>
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Name \_\_\_\_\_ Telephone No. \_\_\_\_\_  
 Last First Middle  
 Address \_\_\_\_\_  
 STREET ADDRESS OR RURAL ROUTE City STATE ZIP CODE

<b>ITEM 2</b>	<b>OFFICE OR POSITION, ADDRESS, TELEPHONE, TERM OF OFFICE</b>
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Office or Position: \_\_\_\_\_ Term: \_\_\_\_\_  
 Identify City, County, District, or State Agency: \_\_\_\_\_  
 Address: \_\_\_\_\_ Telephone \_\_\_\_\_

<b>ITEM 3</b>	<b>MEMBER OF YOUR IMMEDIATE FAMILY WHOM YOU INTEND TO EMPLOY, RECOMMEND FOR EMPLOYMENT, OR SUPERVISE (Use ITEM 5 CONTINUATION, if necessary)</b>
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A. Name _____	Relationship _____
Position _____	Employer _____ (IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)
B. Name _____	Relationship _____
Position _____	Employer _____ (IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)
C. Name _____	Relationship _____
Position _____	Employer _____ (IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

**ITEM 4 | FOR NEWLY ELECTED OR APPOINTED PUBLIC OFFICIALS AND EMPLOYEES**

List members of your immediate family who were employed before your election or appointment and are now employed or supervised by you.

A. Name \_\_\_\_\_ Relationship \_\_\_\_\_

Position \_\_\_\_\_ Employer \_\_\_\_\_  
(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

Date Hired \_\_\_\_\_

B. Name \_\_\_\_\_ Relationship \_\_\_\_\_

Position \_\_\_\_\_ Employer \_\_\_\_\_  
(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

Date Hired \_\_\_\_\_

(Use ITEM 5, CONTINUATION, if necessary)

**ITEM 5 | CONTINUATION**

Empty space for continuation of information.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

## General Information - Filing Requirements

A public official or public employee may employ, recommend the employment of, or supervise the employment of an immediate family member if:

- 1) he or she does not abuse his or her official position; and
- 2) makes a written disclosure with the person in charge of keeping records for the governing body or a disclosure on the record to the governing body; and
- 3) he or she has first made a reasonable solicitation and consideration of applications for such employment:

NOTE: Examples of abuse of one's position could include, but are not limited to, (1) providing an unreasonably high salary, (2) not requiring the employee to actually perform the duties of his or her position, (3) terminating another employee to make a position available for an immediate family member, (4) hiring an immediate family member who is not qualified to hold the position.

### I. Who Must File:

- A. Public officials and employees employing, recommending employment, or supervising the employment of an immediate family member must make a disclosure to the person in charge of keeping records for the governing body of the entity. Where applicable the disclosure may be made on the record to the governing body of the entity in lieu of a written disclosure.
- B. Public officials and employees who currently employ or supervise an immediate family member(s) employed prior to the election or appointment of the public official or public employee or prior to July 17, 1986.

### II. When to File:

- A. Public officials and employees must file prior to employing, recommending employment, or supervising the employment of an immediate family member.

**Governing body** means the village board of a village, the city council of a city, the board of commissioners or board of supervisors of a county, the board of directors of a public power district, or any body with the ultimate power to determine the entity's policies and control its activities.

**Immediate Family Member** means a child residing in an individual's household, a spouse of an individual, or an individual claimed by the public official or employee or his or her spouse as a dependent for federal income tax purposes.

**Public employee** means an employee of the state or a political subdivision thereof.

**Public official** shall mean an official in the executive branch, an official in the legislative branch, or an elected or appointed official in the judicial branch of the state government or a political subdivision thereof; any elected or appointed members of a governing body of a state institution of high education.

- B. Newly elected or appointed public officials or employees shall file prior to or as soon as reasonably possible after the official date of taking office.

### III. Where to File:

This form or other written disclosure should be filed with the person in charge of keeping records for the governing body of the entity served. (i.e., state officials and employees file with the head of their agency or department; officials and employees of public power districts file with the district office; county officials and employees file with the county clerk; city or village officials or employees file with the city or village clerk; officials and employees of natural resource districts file with the office of the district manager; school district officials and employees file with the district superintendent or secretary of the school board. **Disclosure need not be made to the Nebraska Accountability and Disclosure Commission.**

**Disclosure of Contractual Interests by Local Officers.** If you are disclosing an interest in a contract to which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

**Disclosure of Potential Conflict of Interest by State Executive Branch Officials, Employees, and Others Required to file Statements of Financial Interests.** If you are disclosing a potential conflict of interest under section 49-1499.03 of the Accountability Act, use NADC Form C-2, Potential Conflict of Interest Statement.

### Definitions

**Official in the executive branch** means an official holding a state executive office as provided in Article IV, Constitution of Nebraska, including Governor, Lieutenant Governor, Secretary of State, Auditor of Public Accounts, State Treasurer, Attorney General, Tax Commissioner, the heads of such other executive departments as set forth in the Constitution or as may be established by law, a deputy thereto, or a member of any state board or commission.

**Official in the legislative branch** means a member or member-elect of the Legislature, a member of an official body established by and responsible to the Legislature, or employee thereof other than an individual employed by the state in a clerical or nonpolicymaking capacity.

Statutory Authority: Section 49-1499.04 Revised Statutes of Nebraska.

## Regular Meeting

Monday, December 13, 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. **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 6.

### 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 Mike Bartels 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. Action Items

#### 6.1. Consent Agenda

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

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: 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 the resignation of Mr. David Rocker, Agriculture Education teacher/FFA Advisor effective upon the completion of his 2021-2022 summer contract.

A round of applause was given to Mr. Rocker for all of the years he has taught our children. He will be greatly missed.

Motion to approve the resignation of Mr. David Rocker, Agriculture Education Teacher/FFA Advisor upon the completion of his 2021-2022 summer contract passed with a motion by Angie Grube and a second by Brandon Herrick.

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

6.3. Consider, Discuss and Approve the purchase of a Pole Vault Standards and Pad System from Stadium Sports for \$24,294.00.

This price includes everything needed but the poles. Pricing is good through December 31, 2021. This includes free shipping, which is a big deal with the quantity and size of the equipment. Poles will be determined based off of student/athletes size as they express interest in vaulting. Pole Vault coaches will be comprised of current staff unless we have any luck finding someone from outside of the district to help with coaching duties. Another benefit to adding Pole Vault is FPS would then be eligible to host a district event.

Motion to approve the purchase of Pole Vault standards and pad system from Stadium Sports for \$24,294.00 to be paid from the Activities Account 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

## 7. Superintendent Evaluation

The evaluation was given to each board member to review. They were collected at the end of the meeting and shredded. The signed original is filed within Mr. Lecher's employee records.

## 8. Negotiations Update

The negotiations proposal was given to the board members to review. If accepted, the negotiations agreement would add \$550 to the current certified staff wage base.

## 9. Americanism Committee Presentation

Devin Solko and Aubrey Schultz presented the Americanism & Multiculturalism Application. FPS has met the criteria for LB 399 & 79-724.

## 10. Elementary Principal's Report

## 11. Secondary Principal/Activities Director's Report

## 12. Superintendent's Report

## 13. Positive Comments

Mike Bartels was able to attend the Elementary / Junior High Quiz Bowl Invite that FPS hosted December 8th. Mike was very impressed with how knowledgeable these young students were. He recognized those who made the meet run smoothly; Becky Cleveland, Angel Dreher, Renee Haussermann, Sandy Schegg, Janet Guge, Craig Gilpin, Cindy Ruebendal, Janelle Jack and Destinee Steinke. The FPS staff holiday gathering was held December 4th. It was nice to get the staff together and enjoy each other's company. Once again, congrats to Mr. Rocker for his 37 years at FPS. What an accomplishment! He will be greatly missed, but we wish him well on his retirement.

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.

Motion to enter into executive session to discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual at 7:39 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

Motion to leave executive session at 8:31 PM passed with a motion by Derek Fouts and a second by Angie Grube.

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

#### 15. Adjournment

Meeting to adjourn at 8:34 PM 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: December 31, 2021

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$32,395.71
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	-\$1,011.03
Employee MHM Resources Direct Pay	-\$15.45
Outstanding Expenses from Previous Months	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$33,501.70</b>

**Grand Total: \$33,501.70**

## Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$33,501.70
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$33,501.70</b>

**Grand Total: \$33,501.70**

# 01 -- GENERAL FUND

Statement Date: December 31, 2021

## FPS Financial Software -- Account Balance

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

Cash Receipts:

Franklin County Treasurer \$24,466.65

Harlan County Treasurer \$553.11

Miscellaneous \$81,806.53

Interest \$29.22

Expenses:

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

Invoice Checks Written this Month -\$317,911.37

Payroll Employees -\$141,821.80

Payroll Payees -\$159,352.99

**Checking Account End of Month Balance on Hand: \$385,995.76**

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

Interest \$207.66

**CD Account End of Month Balance on Hand: \$1,227,484.15**

**Grand Total: \$1,613,479.91**

## Bank Statement -- Account Balance

Checking Account Balance this Statement: \$386,998.76

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$1,003.00

**Checking Account End of Month Balance on Hand: \$385,995.76**

**CD Account Balance this Statement: \$1,227,484.15**

**Grand Total: \$1,613,479.91**

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	18,535.61	1,327,254.61	0.00	(1,327,254.61)
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	373.38	2,143.70	0.00	(2,143.70)
01 1125	MOTOR VEHICLE TAX	0.00	5,411.34	29,988.03	0.00	(29,988.03)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	576.92	3,222.61	0.00	(3,222.61)
01 1370	PRESCHOOL TUITION AND FEES	0.00	540.00	2,640.00	0.00	(2,640.00)
01 1510	INTEREST ON INVESTMENTS	0.00	236.88	2,225.98	0.00	(2,225.98)
01 1911	LOCAL LICENSE FEE (CITY TOBACCO/LIQUOR)	0.00	500.00	1,500.00	0.00	(1,500.00)
	Subtotal: LOCAL RECIEPTS	0.00	26,174.13	1,369,013.55	0.00	(1,369,013.55)
01 2110	COUNTY FINES & LICENSES	0.00	122.51	813.25	0.00	(813.25)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	122.51	813.25	0.00	(813.25)
01 3110	STATE AID	0.00	13,553.00	54,212.00	0.00	(54,212.00)
01 3120	SPED (SCHOOL AGE)	0.00	65,154.00	65,154.00	0.00	(65,154.00)
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	0.00	4,123.00	0.00	(4,123.00)
	Subtotal: STATE RECEIPTS	0.00	78,707.00	124,744.09	0.00	(124,744.09)
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	0.00	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 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	1,484.25	1,484.25	0.00	(1,484.25)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	575.28	575.28	0.00	(575.28)
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	0.00	212,591.00	0.00	(212,591.00)
	Subtotal: FEDERAL RECEIPTS	0.00	2,059.53	303,735.33	0.00	(303,735.33)
	Fund Total:	0.00	107,063.17	1,798,306.22	0.00	(1,798,306.22)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	0.00	107,063.17	1,798,306.22	0.00	(1,798,306.22)

## 02 -- DEPRECIATION FUND

Statement Date: December 31, 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	-\$68,972.50
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<b>Checking Account End of Month Balance on Hand:</b>	<b>\$104,260.58</b>
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**Grand Total: \$104,260.58**

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$104,260.58
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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>\$104,260.58</b>
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**Grand Total: \$104,260.58**

## 03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: December 31, 2021

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,494.66
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>\$3,494.81</b>
CD Account Beginning of Month Balance on Hand:	\$4,079.75
Interest	\$2.57
<b>CD Account End of Month Balance on Hand:</b>	<b>\$4,082.32</b>
<b>Grand Total:</b>	<b>\$7,577.13</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,494.81
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,494.81</b>
CD Account Balance this Statement:	\$4,082.32
<b>Grand Total:</b>	<b>\$7,577.13</b>

## 05 -- ACTIVITY FUND

Statement Date: December 31, 2021

### FPS Financial Software -- Account Balance

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

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$15,643.45

Voided Checks \$50.00

Interest \$7.42

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$27,569.18

**Checking Account End of Month Balance on Hand: \$170,549.69**

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: \$192,596.21**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$171,152.12

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$602.43

**Checking Account End of Month Balance on Hand: \$170,549.69**

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

**Grand Total: \$192,596.21**

## Franklin Public Schools - 05 Activity Fund Balance Report - Summary - December 2021

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ATHLETICS	48,527.51	3,987.77	1,858.00	46,397.74
05 704 0003	CROSS COUNTRY	595.02	0.00	0.00	595.02
05 704 0004	BASKETBALL BOYS	415.72	0.00	0.00	415.72
05 704 0005	BASKETBALL GIRLS	895.88	786.00	1,900.00	2,009.88
05 704 0006	FOOTBALL	2,747.41	223.62	1,551.80	4,075.59
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	2,854.18	0.00	0.00	2,854.18
05 704 0011	WRESTLING	3,616.62	0.00	0.00	3,616.62
05 704 0012	FPS SIGNWORX	188.85	30.74	501.00	659.11
05 704 0015	YEARBOOK	2,355.27	49.99	215.00	2,520.28
05 704 0016	BAND / FLAGS	10,713.71	0.00	475.45	11,189.16
05 704 0017	CHEERLEADERS	1,749.94	0.00	0.00	1,749.94
05 704 0019	CONCESSIONS	1,892.70	1,652.62	2,467.57	2,707.65
05 704 0020	FCCLA	7,491.23	77.93	20.00	7,433.30
05 704 0021	FFA	27,225.40	13,548.74	2,557.00	16,233.66
05 704 0022	FOREIGN LANGUAGE	1,670.99	0.00	0.00	1,670.99
05 704 0023	CLASS OF 2023	4,636.04	0.00	0.00	4,636.04
05 704 0025	SENIOR BANNERS	152.21	152.21	0.00	0.00
05 704 0026	NHS	3,923.67	0.00	746.90	4,670.57
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	1,111.17	0.00	1,171.70
05 704 0031	STUDENT COUNCIL	376.11	0.00	117.10	493.21
05 704 0032	VOCAL	222.84	0.00	475.45	698.29
05 704 0037	GREENHOUSE	23,443.65	0.00	696.00	24,139.65
05 704 0038	COURTESY	1,351.20	83.00	10.00	1,278.20
05 704 0039	ELEMENTARY TEACHERS	2,788.06	1,103.51	0.00	1,684.55
05 704 0040	INDUSTRIAL ARTS	(300.23)	1,471.98	1,080.18	(692.03)
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	4,192.49	0.00	7.42	4,199.91
05 704 0047	ONE ACTS	(785.76)	570.78	447.00	(909.54)
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	319.06	294.12	275.00	299.94
05 704 0052	WEIGHTROOM PROJECT	7,799.85	0.00	250.00	8,049.85
05 704 0053	EHA WELLNESS PROGRAM	6,139.46	2,375.00	0.00	3,764.46
		204,464.52	27,519.18	15,650.87	192,596.21

## 06 -- LUNCH FUND

Statement Date: December 31, 2021

### FPS Financial Software -- Account Balance

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

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$2,249.00
Federal Reimbursement	\$20,952.75
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$3.20

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$16,256.45
Payroll Employees	-\$4,938.00
Payroll Payees	-\$2,500.34

Checking Account End of Month Balance on Hand: \$77,093.00

**Grand Total: \$77,093.00**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$77,093.00

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$77,093.00

**Grand Total: \$77,093.00**

## 08 -- BUILDING FUND

Statement Date: December 31, 2021

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$157,913.97
Cash Receipts:	
Franklin County Treasurer	\$627.95
Harlan County Treasurer	\$17.17
Miscellaneous	\$0.00
Interest	\$6.01
Expenses:	
Invoice Checks Written this Month	-\$65,730.25
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$92,834.85</b>

**Grand Total: \$92,834.85**

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$92,834.85
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$92,834.85</b>

**Grand Total: \$92,834.85**

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

DATE	COMPANY	TRANSACTION DESCRIPTION	AMOUNT	FUND
22-Dec	RIGHTWAY	TEACHER LOUNGE FORKS & NAPKINS (HAD TO MAKE A TRANSACTION ON THIS CARD TO COMPLETE TAX EXEMPT FORM 13CCE): M HERSH	\$7.64	GF
22-Dec	RIGHTWAY	TEACHER LOUNGE PLATES (HAD TO MAKE A TRANSACTION ON THIS CARD TO COMPLETE TAX EXEMPT FORM 13CCE): M HERSH	\$5.72	GF
				<b>\$13.36</b>
30-Nov	ETSY	STUDENT PROJECT CORNHOLE WRAP: J BARTELS	\$45.00	AF
9-Dec	ETSY	SIGNWORX PROJECT DESIGN TEMPLATE: D ROCKER	\$3.29	AF
10-Dec	ETSY	SIGNWORX PROJECT DESIGN TEMPLATE: D ROCKER	\$6.49	AF
15-Dec	DOLLAR GENERAL	ELEM HOLIDAY WORKSHOP SUPPLIES: S KAHRS	\$50.50	AF
				<b>\$105.28</b>

DECEMBER 27, 2021 STATEMENT TOTAL

**\$118.64**

Invoice Number	Description	Amount
20211220XMASWORKSHOP	WATER, POPCORN: ELEM TEACH TO CONCESSION	35.75
Vendor Name	#662452 ACTIVITIES FUND	35.75
20211210HSJVBB	OFFICIAL: 12/10 HSJVBB vs LAW-NELSON	75.00
Vendor Name	ALBER, WILSON	75.00
20220126HSQB	ENTRY FEE: 1/26 ARAPAHOE HS QUIZ BOWL	25.00
20220126JHQB	ENTRY FEE: 1/26 ARAPAHOE JH QUIZ BOWL	25.00
Vendor Name	ARAPAHOE-HOLBROOK PUBLIC SCHOOL	50.00
48818	PLAQ/MEDL/RBN: HSGLF,JVGLF, JHTRK, HSTRK	1,447.92
Vendor Name	AWARDS UNLIMITED INC.	1,447.92
914956961	(29) BLK TEE w NAMES ON BACK	786.00
Vendor Name	BSN SPORTS, LLC	786.00
20211218HSWR	ENTRY FEE: 12/18 HSWR @ CPS F. JORGENSEN	100.00
Vendor Name	CAMBRIDGE PUBLIC SCHOOLS	100.00
13190186a	CONCESSIONS: (6) CS REESE PB,NIBS,STRBRS	179.40
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	179.40
20211130ONEACTDIST	NSAA DIST D1-4 ONE ACTS FINANCIAL REPORT	123.78
Vendor Name	CENTRAL VALLEY PUBLIC SCHOOLS	123.78
2940498	CONCESSIONS: (10) CASES COKE PRODUCTS	229.00
2940596	TL: (1) CASE COKE PRODUCTS	30.00
2940597	CONCESSIONS: (6) CASES COKE PRODUCTS	137.40
2953679	CONCESSIONS: (4) CASES COKE PRODUCTS	91.60
2953680	TL: (1) CASE COKE PRODUCTS	30.00
Vendor Name	CHESTERMAN COMPANY	518.00
20211206JHGGB	OFFICIAL: 12/6 JHGGB vs WILCOX-HILDRETH	75.00
Vendor Name	CHOQUETTE, REID	75.00
182026	(43) TSHIRTS: ONE ACTS [\$143 CONTRIB]	447.00
Vendor Name	Connie's Creations	447.00
20211204HSVBB	OFFICIAL: 12/4 HSVBB vs SANDHILLS VALLEY	120.00
Vendor Name	ELSEN, BROCK	120.00
34146	(1) ROOM: ST FB CLINIC S ELLEY & D SOLKO	129.00
Vendor Name	EMBASSY SUITES LINCOLN	129.00
20211210HSVBB	OFFICIAL: 12/10 HSVBB vs LAW-NELSON	120.00
20211216HSVBB	OFFICIAL: 12/16 HSVBB vs HI-LINE	120.00
Vendor Name	EVERITT, MARSHALL	240.00
117935	(2) NEB STUDENT STATE DUES	8.00
Vendor Name	FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA	8.00
0010003-10431	FCCLA DIST 6 STAR EVENTS REGISTRATION	40.00
Vendor Name	FCCLA DISTRICT 6	40.00

Invoice Number	Description	Amount
22739	FUNERAL ARRANGEMENT	35.00
22814	FUNERAL ARRANGEMENT	48.00
Vendor Name	FLOWERS-N-MORE	<u>83.00</u>
5776-227049	SIGNWORX: SHOP TOWELS	2.50
5776-227644	SIGNWORX: WIRE WHEEL BRUSHES	9.06
5776-227669	(2) SELF STCH PRIMER	19.18
Vendor Name	FRANKLIN AUTO PARTS	<u>30.74</u>
20211213	CONCESSIONS: (19) PIZZAS FOR 12/10 HSBB	285.00
20211217	CONCESSIONS:(17) PIZZAS FOR 12/16 JHHSBB	255.00
Vendor Name	FROSTY MUG	<u>540.00</u>
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: J GOOSIC	100.00
Vendor Name	GOOSIC, JESSICA	<u>100.00</u>
20211204HSJVBB	OFFICIAL:12/4 HSJVBB vs SANDHILLS VALLEY	65.00
20211206JHGGB	OFFICIAL: 12/6 JHGGB vs WILCOX-HILDRETH	75.00
20211210HSJVBB	OFFICIAL: 12/10 HSJVBB vs LAW-NELSON	75.00
20211211JHGGB	OFFICIAL: 12/11 JHGGB FPS TOURNAMENT	100.00
20211216JHGGB	OFFICIAL: 12/16 JHGGB vs LAW-NELSON	50.00
Vendor Name	HAMMOND, ROGER	<u>365.00</u>
9564886	(5) BLK POWER BANKS, (6) 5N1 BBQ TOOL	142.50
9564887	(5) RED POWER BANKS	67.50
9564888	(5) BLUE POWER BANKS	67.50
9615289	8.5" SOLID WALNUT DESK WEDGE	22.80
Vendor Name	JDS INDUSTRIES	<u>300.30</u>
3104123	(5) 7"x9" BUCKSKIN PORTFOLIO	67.45
3105986	(1) CRYSTAL HEART ORNAMENT	14.75
3108846	(130) TREE ORNAMENTS	130.86
Vendor Name	JOHNSON PLASTICS PLUS	<u>213.06</u>
27351475	(30) GRAD 2022 OUTFITS	1,080.00
754155DC	(2) MEDALS: VAL/SAL GRADUATION (YR 2022)	31.17
Vendor Name	JOSTENS INC	<u>1,111.17</u>
2021FFAMEATADDL	FFA MEAT SALES INVOICE ADDL	224.00
2021FFAMEATCHEESE	FFA MEAT CHEESE SALES INVOICE	5,662.13
54830.1	FFA MEAT CHEESE SALES INVOICE ADDL	192.43
Vendor Name	KENSINGTON LOCKER	<u>6,078.56</u>
20211210HSVBB	OFFICIAL: 12/10 HSVBB vs LAW-NELSON	120.00
20211216HSVBB	OFFICIAL: 12/16 HSVBB vs HI-LINE	120.00
Vendor Name	KOUPAL, KEITH	<u>240.00</u>
OMNE0000024722-001	CEDAR, RED OAK, CHERRY	723.81
Vendor Name	LIBERTY HARDWOODS INC	<u>723.81</u>
MDS247706	(1) MENS JACKET ZW, (1) SCARF, (1) TIE	100.00
MDS249313	(12) DISCOVERY DEGREE PINS	24.00
MDS251103	(1) WOMENS TAILORED JACKET BS	80.00

Invoice Number	Description	Amount
Vendor Name	NATIONAL FFA ORGANIZATION	204.00
117936	(2) DISTRICT MEMBERSHIP DUES	6.00
Vendor Name	NEBRASKA FCCLA	6.00
20211230HSWR	ENTRY FEE: 12/30 HSWR @ PLEASANTON	120.00
Vendor Name	PLEASANTON PUBLIC SCHOOLS	120.00
20211204HSJVBB	OFFICIAL:12/4 HSJVBB vs SANDHILLS VALLEY	65.00
20211211JHGBB	OFFICIAL: 12/11 JHGBB FPS TOURNAMENT	100.00
Vendor Name	PRELLWITZ, KYLE	165.00
214709	(200) K-6 GRADE GIFT BOOKS	308.95
Vendor Name	READING WAREHOUSE, THE	308.95
20211201-376AF	MONTHLY TRANSACTIONS	2,609.53
20211210-376AF	MONTHLY TRANSACTIONS	158.28
2021FFAFRUIT	(212) CASES FFA FRUIT	6,629.78
2021FFAFRUITADDL	(13) CASES FFA FRUIT	478.65
Vendor Name	RIGHTWAY GROCERY	9,876.24
20211204HSVBB	OFFICIAL: 12/4 HSVBB vs SANDHILLS VALLEY	120.00
Vendor Name	ROHDE, LANCE	120.00
20211221ELEMMOVIE	(126) ELEM XMAS MOVIE TICKETS	504.00
Vendor Name	ROSEBOWL PLAYHOUSE INC	504.00
S26654	(5) 8' COM,(10) 8' COM,(6) #2 WP	195.00
Vendor Name	S.E. SMITH & SONS	195.00
20211211JHGBB	OFFICIAL: 12/11 JHGBB FPS TOURNAMENT	100.00
Vendor Name	SCHMIDT, SCOTT	100.00
20211211JHGBB	OFFICIAL: 12/11 JHGBB FPS TOURNAMENT	100.00
Vendor Name	SCHMITZ, TROY	100.00
20211210HSWR	ENTRY FEE: 12/10 HSWR @ SOUTHERN VALLEY	85.00
Vendor Name	SOUTHERN VALLEY SCHOOL	85.00
465634388797	CORNHOLE LED LIGHTS	15.99
563634859443	(200) HOLE PUNCH,(200) CUP,(150) ORNAMNT	123.95
767967776645	YEARBOOK 1 TB PORTAB EXTERNAL HARD DRIVE	49.99
873495864699	(10) 8x10 BLK PICT FRAMES: HALL OF FAME	79.85
Vendor Name	SYNCB/AMAZON	269.78
20211204HSVBB	OFFICIAL: 12/4 HSVBB vs SANDHILLS VALLEY	120.00
Vendor Name	TETLEY, GREG	120.00
20211215	(9) SKINFOLD TESTING: WRESTLING	85.00
Vendor Name	UELLEN, JOHN	85.00
20211126STMT-AF	MONTHLY TRANSACTIONS	448.21
Vendor Name	US BANK	448.21

Invoice Number	Description	Amount
3425749a	12/8 QUIZ BOWL MEET SNACKS	204.25
3571413a	CONCESSIONS: (6) CS HOT DOGS	157.26
Vendor Name	US FOODS	<u>361.51</u>
20211210HSVBB	OFFICIAL: 12/10 HSVBB vs LAW-NELSON	120.00
20211216HSVBB	OFFICIAL: 12/16 HSVBB vs HI-LINE	120.00
Vendor Name	WARDYN, TODD	<u>240.00</u>
20211216HSJVBB	OFFICIAL: 12/16 HSJVBB vs HI-LINE	50.00
20211216JHGGB	OFFICIAL: 12/16 JHGGB vs LAW-NELSON	50.00
Vendor Name	WEISS, RYAN	<u>100.00</u>
Fund Number	05	<u>27,569.18</u>
Checking Account ID	5	<u>27,569.18</u>

Invoice Number	Description	Amount
14707	FLEX PLAN PROCESSING DECEMBER	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
3349	SPEECH / OT / PT SERVICES: DECEMBER	908.06
Vendor Name	ALPHA REHABILITATION PC	908.06
INSD023	(95) 4'x12" BLK PLASTIC BORDER TIMBERS	3,816.50
Vendor Name	AMERICAN FENCE COMPANY	3,816.50
43690	ELECT PANEL INSPECT: SWITCH GEAR FAILED	406.50
Vendor Name	ANDERSON BROS. ELECTRIC, PLUMBING & HEATING, INC.	406.50
INV-07031	COMMUNICATION NOTIFY SYSTEM: THRILLSHARE	5,382.00
Vendor Name	APPTEGY INC	5,382.00
4889542	(118) GAL BULK 15W40 OIL	1,752.30
Vendor Name	AURORA COOPERATIVE	1,752.30
2021DECEMBERDB	DECEMBER MILEAGE 2547.20 MI @ \$0.56 DB	1,426.43
Vendor Name	BAKER, AMBER	1,426.43
20211230GH	NATURAL GAS - GREENHOUSE DECEMBER	505.10
20211230MB	NATURAL GAS - MAIN BUILDING DECEMBER	2,786.91
20211230SB	NATURAL GAS - SHOP BUILDING DECEMBER	261.39
Vendor Name	BLACK HILLS ENERGY	3,553.40
20211230	UTILITIES: NOV 15 - DEC 15	5,352.00
Vendor Name	CITY OF FRANKLIN	5,352.00
144658	C02Y23GFJHCD REPLACED DAMAGED DISPLAY	650.00
144659	FVFFP1ZDQ6L3 REPLACED DAMAGED SCREEN	525.00
144708	C02QDQPGGFWM REPLACED TOP CASE	225.00
144816	C17NR1BNG085 REPLACED BATTERY	279.00
144921	FVHYC5B3J1WK REPLACED DAMAGED DISPLAY	300.00
144986	FVHYC4RUJ1WK REPLACED LOGIC BOARD	525.00
Vendor Name	COMPUTER HARDWARE INC.	2,504.00
F53633	(1) QT TORDON RTU	18.69
Vendor Name	COOPERATIVE PRODUCERS INC.	18.69
8404946-0	(4) CS MULTIFOLD TOWELS	107.00
Vendor Name	EAKES INC.	107.00
21286-1	12/16/2021 EXPLORE ELA STD PT1: L SOLKO	40.00
Vendor Name	ESU 10	40.00
4053	(8) PIZZAS FPSOLVERS LUNCH, HAL 1ST SEM	2,157.50
Vendor Name	ESU 11	2,157.50
2745	PURCH SRVS NOT ESU (PT) SPED	270.00
Vendor Name	FAMILY PT & SPORTS	270.00
5776-227808	VANS: AIR FILTER	11.42

Invoice Number	Description	Amount
5776-227812	DEF, OIL, OIL FILTER	97.49
5776-228286	BUSES: HYD LUBE	27.82
5776-228363	BUSES: DEF	60.00
Vendor Name	FRANKLIN AUTO PARTS	<u>196.73</u>
275724	AD: VETERANS PROGRAM	39.90
275789	AD: VETERANS DAY SALUTE	18.00
275841	AD: MEETING MINUTES	130.57
275856	AD: DECEMBER CALENDAR	205.20
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>393.67</u>
20211228	12.28.2021-01.27.2022 TELECOMM SERVICE	594.79
Vendor Name	FRONTIER	<u>594.79</u>
2022FEB#018	COPIER LEASE FEBRUARY PAYMENT #018	1,582.01
Vendor Name	HOMETOWN LEASING	<u>1,582.01</u>
INV-03727	PURCH SRVS NOT ESU (OT) SPED	2,268.50
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<u>2,268.50</u>
20212500	2022 RANGE HD/FIRE ALARM INSPECT,MONITOR	1,760.00
Vendor Name	INTEGRATED SECURITY SOLUTIONS, LLC	<u>1,760.00</u>
20220110CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	87.92
Vendor Name	LECHER, CHRISTOPHER	<u>87.92</u>
51895481	SUPPLIES: CYL RENT SHOP ROCKER/BARTELS	59.26
Vendor Name	MATHESON TRI-GAS, INC	<u>59.26</u>
1221-BAKER	TUITION SPED (MOAIC), LVL III: DEC DB	3,355.80
1221-WAGNER	TUITION SPED (MOAIC), LVL III: DEC BW	2,284.80
Vendor Name	MOAIC	<u>5,640.60</u>
46627	ONLINE STANDRD SUPERINTENDENT EVAL 1of2	250.00
Vendor Name	NASB	<u>250.00</u>
57-9601	PUPIL TRANSPORTATION LEV 1: N DANIELS	200.00
Vendor Name	NEBRASKA SAFETY CENTER	<u>200.00</u>
2211-20211231	(3) BACKGROUND CHECKS	90.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	<u>90.00</u>
L211948	FLNR 80 ID FUSE	19.89
L212217	(1) PASSAGE LOCK	10.99
Vendor Name	PLANK LUMBER & HARDWARE	<u>30.88</u>
4752044	PEST GENERAL MAINT	62.00
4752045	PEST INSECT CONTROL	89.00
Vendor Name	PRESTO-X	<u>151.00</u>
9350	2021-2022 SAFETY SWEEPS	275.00
Vendor Name	PROVIDENCE WORKING CANINES, INC	<u>275.00</u>

Invoice Number	Description	Amount
20211216	REPLENISH POSTAGE ON MACHINE	500.00
Vendor Name	QUADIENT FINANCE USA, INC	500.00
SRV088756	SERVER ROOM UNIT, FURNACE NOISE	2,702.06
Vendor Name	RASMUSSEN MECHANICAL SERVICES	2,702.06
20220101-376GF	MONTHLY TRANSACTIONS	24.59
Vendor Name	RIGHTWAY GROCERY	24.59
S26820a	(2) PAINT THINNER: J BARTELS	21.98
S26911	PAINT SUPPLIES	20.52
Vendor Name	S.E. SMITH & SONS	42.50
2506	EMTG & NORTH START RENEWAL 4/2022-3/2023	3,800.00
Vendor Name	SPARQ DATA SOLUTIONS, INC.	3,800.00
11853	RANDOM SUBSTANCE ABUSE PANEL TESTING	791.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	791.00
DECEMBER2021	NETWORK NEBRASKA: DECEMBER	259.49
Vendor Name	STATE OF NEBRASKA	259.49
447985563877	TEACHER SUPPLIES	24.98
563634859443a	SPED: INCENTIVE ITEMS	38.89
Vendor Name	SYNCB/AMAZON	63.87
262102	TIME MANAGEMENT SYSTEM: MONTHLY	111.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	111.50
1359	*311315 BUS INSPECTION w DRIVE TIME	325.00
1360	*733943 BUS INSPECTION	75.00
1361	*311791 BUS INSPECTION	75.00
1364	*377686 BUS INSPECTION	75.00
1365	*348659 BUS INSPECTION	75.00
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	625.00
20211227STMT-GF	MONTHLY TRANSACTIONS	13.36
Vendor Name	US BANK	13.36
9895810485	NOV 24 - DEC 23, 2021 SERVICES	151.26
Vendor Name	VERIZON WIRELESS	151.26
20211231	MONTHLY FUEL	968.43
Vendor Name	WEX BANK	968.43
Fund Number	01	51,427.80
Checking Account ID	1	51,427.80
13198889	MEAL ITEMS	622.31
13215414	MEAL ITEMS AND SUPPLIES	284.14
13220311	MEAL ITEMS AND SUPPLIES	1,450.20
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	2,356.65
1117952	DAIRY ITEMS	419.52

Invoice Number	Description	Amount
1118021	DAIRY ITEMS	218.88
1118155	CREDIT: (97) 1% MILKS	(35.39)
1118384	DAIRY ITEMS	610.88
1118459	DAIRY ITEMS	247.85
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<hr/> 1,461.74
20220101-376LF	MEAL ITEMS	75.14
Vendor Name	RIGHTWAY GROCERY	<hr/> 75.14
2021LUNCHREIMBCSEDER	STUDENT LUNCH ACCOUNT BALANCE REIMB	27.05
Vendor Name	SEDERSTEN, MEGAN	<hr/> 27.05
547676934875	GLUTEN FREE GRAHAM CRACKERS	26.40
Vendor Name	SYNCB/AMAZON	<hr/> 26.40
3963753	MEAL ITEMS AND SUPPLES	1,294.42
Vendor Name	US FOODS	<hr/> 1,294.42
Fund Number	06	<hr/> 5,241.40
Checking Account ID	6	<hr/> 5,241.40

Invoice Number	Description	Amount
2763	PURCH SRVS NOT ESU (PT) SPED	150.00
Vendor Name	FAMILY PT & SPORTS	<u>150.00</u>
Fund Number	01	<u>150.00</u>
Checking Account ID	1	150.00
13223643	MEAL ITEMS	452.46
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	<u>452.46</u>
1118530	DAIRY ITEMS	401.97
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>401.97</u>
Fund Number	06	<u>854.43</u>
Checking Account ID	6	854.43



Chris Lecher  
Superintendent

January 10, 2022

- Meetings/Activities
  - Dec. 13 Board mtg @ 7 PM
  - Dec. 14 Elementary Holiday program @ 7 PM
  - Dec. 20 JH/HS Holiday program @ 7 PM
  - Dec. 20 New Supt. Zoom mtg
  - Weekly mtgs. w/admin, office, kitchen, custodial as possible
  
- Policy committee needs to meet to discuss some policy updates as recommended by KSB
- Wed. evening Feb. 9 at ESU 11 Supt/Board Hot Topics w/KSB-I won't be able to make it (Head count?)
- Incumbent Filing period is January 5, 2022 – February 15, 2022
- We will be interviewing an Ag Teacher candidate this Saturday, Jan. 15
- Teacher candidate shortage
- Consider changing February meeting date and/or time (Girls BB subdistricts)
- I had 15 office days in December.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**