

Regular Meeting
Monday, March 14, 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. 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 hiring of Ms. Brooke Guthrie, 7-12 Business/Computer Science teacher for the 2022-2023 school year.
 - 6.3. Consider, discuss and approve the hiring of Mr. Riley Mrkvicka, Middle School Math teacher for the 2022-2023 school year.
 - 6.4. Consider, discuss and approve the hiring of Mr. Hunter Hill, Agriculture Education teacher/FFA Advisor for the 2022-2023 school year.
 - 6.5. Consider, discuss and approve hiring Cari Sughroue as a Behavior/Mental Health Specialist for the 2022-2023 school year on a classified employee contract.
 - 6.6. Consider, discuss and approve the 2022-2023 school calendar.
 - 6.7. Consider, discuss and approve a 3.98% salary increase for Classified staff for the 2022-2023 school year.
 - 6.8. Consider, Discuss and Approve Providing \$120 per Franklin Public Schools Students who Choose to Participate in the Driver's Education Program Provided at Franklin Public Schools Through the Nebraska Safety Center During the Summer of 2022.
 - 6.9. Consider, discuss and approve \$1,757.00 financial support for FCCLA to attend the 2021-2022 State Conference.
 - 6.10. Consider, discuss and approve \$3,495.00 financial support for FFA to attend the 2021-2022 State Conference.
 - 6.11. Consider, Discuss and Approve the 2022-2023 Master Services Agreement between the Educational Service Unit # 11 and Franklin Public Schools.
 - 6.12. Consider, discuss and approve spending \$3,000.00 from the General Fund for cabinets in the upper elementary Special Education room.
7. Elementary Principal's Report
8. Secondary Principal/Activities Director's Report
9. Superintendent's Report
10. Positive Comments
11. Adjournment

Regular Meeting

Monday, February 14, 2022 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 Derek Fouts 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 Windy Ingram 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 Mike Bartels 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 accept the resignation of Mr. Seth Elley, MS Math Teacher at the end of the 2021-2022 school year.

Motion to accept the resignation of Mr. Seth Elley, MS Math Teacher, at the end of the 2021-2022 school year 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

6.3. Consider, discuss and approve the hiring of Mrs. Amy Williams, K-6 Special Education teacher for the 2022-2023 school year.

Motion to approve hiring Mrs. Amy Williams as a K-6 Special Education Teacher for the 2022-2023 school year passed with a motion by Brandon Herrick and a second by Angie Grube.

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

6.4. Consider, discuss and approve hiring Mrs. Tristin Christensen as a K-12 Special Education Teacher for the 2022-2023 school year.

Motion to approve hiring Mrs. Tristin Christensen as a K-12 Special Education teacher for the 2022-2023 school year passed with a motion by Derek Fouts and a second by James Haussermann.

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

6.5. Consider, discuss and approve hiring Mrs. Christy Lecher as the MS Science Teacher for the 2022-2023 school year.

Motion to approve hiring Mrs. Christy Lecher as the MS Science Teacher for the 2022-2023 school year passed with a motion by Windy Ingram and a second by Angie Grube.

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

7. Elementary Principal's Report

8. Secondary Principal/Activities Director's Report

9. Superintendent's Report

10. Positive Comments

Congrats to the wrestlers who qualified for state.

11. Adjournment

Meeting to adjourn at 7:50 PM passed with a motion by Derek Fouts and a second by James Haussermann.

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: February 28, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$34,605.10
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	-\$638.67
Employee MHM Resources Direct Pay	\$0.00
Outstanding Expenses from Previous Months	\$0.00
Checking Account End of Month Balance on Hand:	\$36,098.90

Grand Total: \$36,098.90

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$36,098.90
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$36,098.90

Grand Total: \$36,098.90

01 -- GENERAL FUND

Statement Date: February 28, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$861,043.92

Cash Receipts:

Franklin County Treasurer \$441,716.01

Harlan County Treasurer \$9,654.70

Miscellaneous \$95,263.77

Interest \$40.93

Expenses:

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

Invoice Checks Written this Month -\$103,115.48

Payroll Employees -\$146,638.66

Payroll Payees -\$156,712.95

Checking Account End of Month Balance on Hand: \$1,001,252.24

CD Account Beginning of Month Balance on Hand: \$1,228,814.52

Interest \$77.86

CD Account End of Month Balance on Hand: \$1,228,892.38

Grand Total: \$2,230,144.62

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$1,009,521.33

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$8,269.09

Checking Account End of Month Balance on Hand: \$1,001,252.24

CD Account Balance this Statement: \$1,228,892.38

Grand Total: \$2,230,144.62

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	0.00	238,977.86	2,289,089.08	0.00	(2,289,089.08)
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	524.64	3,066.92	0.00	(3,066.92)
01 1125	MOTOR VEHICLE TAX	0.00	44,386.10	83,528.40	0.00	(83,528.40)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	1,082.71	8,016.73	0.00	(8,016.73)
01 1370	PRESCHOOL TUITION AND FEES	0.00	600.00	4,080.00	0.00	(4,080.00)
01 1510	INTEREST ON INVESTMENTS	0.00	118.79	3,708.42	0.00	(3,708.42)
01 1911	LOCAL LICENSE FEE (CITY TOBACCO/LIQUOR)	0.00	5.14	1,555.14	0.00	(1,555.14)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	2,500.00	0.00	(2,500.00)
	Subtotal: LOCAL RECIEPTS	0.00	285,695.24	2,395,583.31	0.00	(2,395,583.31)
01 2110	COUNTY FINES & LICENSES	0.00	128.49	1,216.70	0.00	(1,216.70)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	128.49	1,216.70	0.00	(1,216.70)
01 3110	STATE AID	0.00	13,553.00	81,318.00	0.00	(81,318.00)
01 3120	SPED (SCHOOL AGE)	0.00	46,470.00	170,856.00	0.00	(170,856.00)
01 3131	PROPERTY TAX CREDIT	0.00	166,265.77	166,265.77	0.00	(166,265.77)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	3,249.80	0.00	(3,249.80)
01 3400	STATE APPORTIONMENT	0.00	26,409.26	26,409.26	0.00	(26,409.26)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	4,123.00	0.00	(4,123.00)
	Subtotal: STATE RECEIPTS	0.00	252,698.03	452,221.83	0.00	(452,221.83)
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	184.67	1,446.47	0.00	(1,446.47)
01 4530	OTHER FEDERAL CATEGOR RECEIPTS (PBIS)	0.00	0.00	8,000.00	0.00	(8,000.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	968.03	2,452.28	0.00	(2,452.28)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	0.00	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	1,152.70	312,688.03	0.00	(312,688.03)
	Fund Total:	0.00	539,674.46	3,161,709.87	0.00	(3,161,709.87)

02 -- DEPRECIATION FUND

Statement Date: February 28, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$104,260.58
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Cash Receipts:

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

Invoice Checks Written this Month	\$0.00
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Checking Account End of Month Balance on Hand:	\$104,260.58
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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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Checking Account End of Month Balance on Hand:	\$104,260.58
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Grand Total: \$104,260.58

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: February 28, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,494.96
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.13
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,495.09
CD Account Beginning of Month Balance on Hand:	\$4,082.32
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,082.32
Grand Total:	\$7,577.41

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,495.09
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,495.09
CD Account Balance this Statement:	\$4,082.32
Grand Total:	\$7,577.41

05 -- ACTIVITY FUND

Statement Date: February 28, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$171,994.08

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$8,393.67

Voided Checks \$0.00

Interest \$6.35

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$37,813.16

Checking Account End of Month Balance on Hand: \$142,580.94

CD Account Beginning of Month Balance on Hand: \$22,063.19

Interest \$0.00

CD Account End of Month Balance on Hand: \$22,063.19

Grand Total: \$164,644.13

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$145,360.88

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$2,779.94

Checking Account End of Month Balance on Hand: \$142,580.94

CD Account Balance this Statement: \$22,063.19

Grand Total: \$164,644.13

Franklin Public School -- 05 Activity Fund Balance Report - Summary - February 2022

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ATHLETICS	47,545.41	30,894.24	840.29	17,491.46
05 704 0003	CROSS COUNTRY	876.67	0.00	0.00	876.67
05 704 0004	BASKETBALL BOYS	479.52	0.00	0.00	479.52
05 704 0005	BASKETBALL GIRLS	1,144.25	26.00	0.00	1,118.25
05 704 0006	FOOTBALL	2,928.59	0.00	0.00	2,928.59
05 704 0007	GOLF	4,059.14	0.00	0.00	4,059.14
05 704 0008	TRACK	697.67	0.00	0.00	697.67
05 704 0010	VOLLEYBALL	2,854.18	0.00	0.00	2,854.18
05 704 0011	WRESTLING	3,616.62	0.00	107.00	3,723.62
05 704 0012	FPS SIGNWORX	(597.24)	73.19	0.00	(670.43)
05 704 0015	YEARBOOK	2,565.28	0.00	45.00	2,610.28
05 704 0016	BAND / FLAGS	11,189.16	150.07	0.00	11,039.09
05 704 0017	CHEERLEADERS	1,789.94	0.00	0.00	1,789.94
05 704 0019	CONCESSIONS	5,061.71	1,811.87	1,714.38	4,964.22
05 704 0020	FCCLA	7,764.30	175.00	0.00	7,589.30
05 704 0021	FFA	16,337.62	441.83	4,873.00	20,768.79
05 704 0022	FOREIGN LANGUAGE	1,670.99	0.00	252.00	1,922.99
05 704 0023	CLASS OF 2023	5,621.86	0.00	0.00	5,621.86
05 704 0024	CLASS OF 2027	532.00	0.00	0.00	532.00
05 704 0026	NHS	4,890.07	714.03	537.00	4,713.04
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	1,171.70	192.30	0.00	979.40
05 704 0031	STUDENT COUNCIL	493.21	0.00	0.00	493.21
05 704 0032	VOCAL	698.29	0.00	0.00	698.29
05 704 0037	GREENHOUSE	24,159.65	239.99	0.00	23,919.66
05 704 0038	COURTESY	1,198.25	0.00	0.00	1,198.25
05 704 0039	ELEMENTARY TEACHERS	1,660.65	0.00	0.00	1,660.65
05 704 0040	INDUSTRIAL ARTS	(1,569.90)	1,170.69	0.00	(2,740.59)
05 704 0041	INVESTMENTS	22,063.19	0.00	0.00	22,063.19
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	236.60	1,428.75	0.00	(1,192.15)
05 704 0045	CLASS OF 2024	2,517.10	0.00	0.00	2,517.10
05 704 0046	SPECIAL PROJECTS	4,207.29	0.00	6.35	4,213.64
05 704 0047	ONE ACTS	(397.84)	0.00	0.00	(397.84)
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	299.94	120.35	25.00	204.59
05 704 0052	WEIGHTROOM PROJECT	8,049.85	0.00	0.00	8,049.85
05 704 0053	EHA WELLNESS PROGRAM	2,747.16	374.85	0.00	2,372.31
		<u>194,057.27</u>	<u>37,813.16</u>	<u>8,400.02</u>	<u>164,644.13</u>

06 -- LUNCH FUND

Statement Date: February 28, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$81,727.94

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$2,717.35
Federal Reimbursement	\$23,135.51
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$189.08
Voided Checks	\$0.00
Interest	\$3.13

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$17,169.86
Payroll Employees	-\$5,902.18
Payroll Payees	-\$2,990.49

Checking Account End of Month Balance on Hand: \$81,710.48

Grand Total: \$81,710.48

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$81,734.10

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

Checking Account End of Month Balance on Hand: \$81,710.48

Grand Total: \$81,710.48

08 -- BUILDING FUND

Statement Date: February 28, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$120,933.11
Cash Receipts:	
Franklin County Treasurer	\$15,455.65
Harlan County Treasurer	\$372.16
Miscellaneous	\$0.00
Interest	\$5.07
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$136,765.99
Grand Total:	\$136,765.99

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$136,765.99
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$136,765.99
Grand Total:	\$136,765.99

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

DATE	COMPANY	TRANSACTION DESCRIPTION	AMOUNT	FUND
26-Jan	RIVALS GRILL	TVC MEETING MEAL: A BOETTCHER	\$12.00	GF
17-Feb	TACO JOHNS	STATE WRESTLING MEAL: C LECHER	\$11.56	GF
18-Feb	MCDONALDS	STATE WRESTLING MEAL: C LECHER	\$11.28	GF
18-Feb	J GILBERTS	STATE WRESTLING MEAL: C LECHER	\$73.43	GF
				\$108.27
11-Feb	CUSTOM SPORTS	STATE WRESTLING TSHIRTS: R HOFFMAN	\$154.00	AF
16-Feb	MCDONALDS	STATE WRESTLING MEAL: COACHES AND QUALIFIERS	\$88.08	AF
17-Feb	EXTEMPT GENIE	SPEECH PROGRAM ANNUAL RENEWAL: DOYLE HANSHAW	\$50.00	AF
17-Feb	WALMART	STATE WRESTLING MEAL: COACHES AND QUALIFIERS	\$123.38	AF
17-Feb	JIMMY JOHNS	STATE WRESTLING MEAL: COACHES AND QUALIFIERS	\$114.27	AF
18-Feb	NSAA	ADDITIONAL STATE WRESTLING COACH ADMISSION: R HOFFMAN	\$62.50	AF
19-Feb	MONGOLIAN GRILL	STATE WRESTLING MEAL: COACHES AND QUALIFIERS	\$155.10	AF
19-Feb	CHI HEALTH CENTER CONCESSIONS	STATE WRESTLING MEAL: QUALIFIERS	\$12.84	AF
22-Feb	RUSS'S MARKET	TVC SPEECH HOSPITALITY ROOM DONUTS: DOYLE HANSHAW	\$87.92	AF
				\$848.09

FEBRUARY 25, 2022 STATEMENT TOTAL

\$956.36

Invoice Number	Description	Amount
2022HOT DOG	CONCESSIONS PURCH (3) CS HOT DOG FROM LF	92.13
Vendor Name	#611020 LUNCH FUND	<u>92.13</u>
20220205SPEECH	ENTRY FEE: 2/5 (7) SPEECH ENTRIES	50.75
Vendor Name	AURORA HIGH SCHOOL	<u>50.75</u>
55989	(2) ENGRAVE PLATE: ATHLETE OF YEAR	25.18
Vendor Name	AWARDS UNLIMITED INC.	<u>25.18</u>
20211002HSVBTOURN	ENTRY FEE: 10/2 HSVB TOURNAMENT @ BHILL	50.00
Vendor Name	BLUE HILL PUBLIC SCHOOL	<u>50.00</u>
20220223TVCSPEECHJDG	JUDGE:2/23 TVC SPEECH (4) ROUNDS,(78) MI	158.00
Vendor Name	BOMAR, JUSTIN	<u>158.00</u>
915903024	(1) XL RED 1/4 ZIP PULLOVER	26.00
Vendor Name	BSN SPORTS, LLC	<u>26.00</u>
20220215SUBDISTBBALL	ADMISSION: 2/15 SUBDIST BBALL (5) CHEER	25.00
Vendor Name	CASH ACTIVITIES	<u>25.00</u>
2990054	CONCESSIONS: (6) CASES COKE PRODUCTS	137.40
2990136	CONCESSIONS: (15) CASES COKE PRODUCTS	325.30
3002422	TL: (2) CASES COKE PRODUCTS	60.00
3002499	TL: (2) CASES COKE PRODUCTS	60.00
Vendor Name	CHESTERMAN COMPANY	<u>582.70</u>
182056	(36) NHS TEEN VIOLENCE AWARENESS TSHIRTS	437.00
Vendor Name	Connie's Creations	<u>437.00</u>
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: A DREHER	100.00
Vendor Name	DREHER, ANGELA	<u>100.00</u>
DTL21307522124	STATE FFA CHAPTER VISIT: JAYA NELSON	84.00
Vendor Name	DROP TYNE LODGE	<u>84.00</u>
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: S ELLEY	74.85
Vendor Name	ELLEY, SETH	<u>74.85</u>
4065a	WRESTLING BRACKETS, NHS POSTERS	100.22
Vendor Name	ESU 11	<u>100.22</u>
22806	GBBB,CHR,WR PARENTS NIGHT: (11) RED ROSE	72.00
Vendor Name	FLOWERS-N-MORE	<u>72.00</u>
20220223TVCSPEECHJDG	JUDGE:2/23 TVC SPEECH (5) ROUNDS,(79) MI	179.00
Vendor Name	FRIESEN, JEFFREY	<u>179.00</u>
20220124	CONCESSIONS: (8) PIZZAS FOR 1/24 JHBBB	120.00
20220125	CONCESSIONS: (14) PIZZAS FOR 1/25 HSBB	210.00
20220131	FFA MEAL DEAL: TACO CHIPS,CHEESE, SR CRM	97.00
Vendor Name	FROSTY MUG	<u>427.00</u>

Invoice Number	Description	Amount
20220223TVCSPEECHJDG	JUDGE:2/23 TVC SPEECH (5) ROUNDS,(52) MI	152.00
Vendor Name	GARRISON, JACK	<u>152.00</u>
20220207JHBBB	OFFICIAL: 2/7 JHBBB vs RED CLOUD	100.00
Vendor Name	HAMMOND, ROGER	<u>100.00</u>
20220223TVCSPEECHJDG	JUDGE:2/23 TVC SPEECH (5) ROUNDS,(50) MI	150.00
Vendor Name	HIATT, JOSEPH	<u>150.00</u>
20220226SPEECH	ENTRY FEE: 2/26 SPEECH (13) ENTRIES	91.00
Vendor Name	HOLDREGE PUBLIC SCHOOLS	<u>91.00</u>
20220221	DATING VIOLENCE AWARENESS PRESENTATION	250.00
Vendor Name	JANAS CAMPAIGN INC	<u>250.00</u>
20220223TVCSPEECHJDG	JUDGE:2/23 TVC SPEECH (5) ROUNDS,(50) MI	150.00
Vendor Name	JOHNSON, JAEL	<u>150.00</u>
27633614	(15) 8x6 RED DIPLOMA COVERS	192.30
Vendor Name	JOSTENS INC	<u>192.30</u>
2022STWRESTLINGREIMB	REIMB:SUPT STATE WRESTLING ADMISSION FEE	36.00
Vendor Name	LECHER, CHRISTOPHER	<u>36.00</u>
AAH750750-PN03	HSBBB UNIFORMS: (15) RED TOPS	1,080.00
AAH750750-TB02	HSBBB UNIF:(15) WT/RD SHORT,(15) WT TOP	3,285.00
Vendor Name	LOU'S SPORTING GOODS	<u>4,365.00</u>
30251	SIGNWORX: SELF ETCHING, SPRAY PAINTS	70.94
30302	(12) 2x4x12,(6)4x8 OSB,(2) 4x8 RED OAK	540.76
30556	MINWAX GEL STAIN	16.98
Vendor Name	MENARDS, INC. - KEARNEY	<u>628.68</u>
20220212SPEECH	ENTRY FEE: 2/12 SPEECH (9) ENTRIES	63.00
Vendor Name	MINDEN PUBLIC SCHOOL	<u>63.00</u>
INV-0888	(24) GBB REVERSE RED/WHT PRACTICE JERSEY	312.00
INV-0889	(1) GBB REVERSE RED/WHT PRACTICE JERSEY	13.00
Vendor Name	MISKO SPORTS LLC	<u>325.00</u>
2530CVP	STATE FFA CHAPTER VISIT: JAYA NELSON	50.00
Vendor Name	NE FFA ASSOCIATION	<u>50.00</u>
2022PEER EDCONF	(7) FCCLA PEER EDUCATION CONFERENCE	175.00
Vendor Name	NEBRASKA FCCLA	<u>175.00</u>
646559	NATL & STATE FFA DUES: A GRUBE	18.00
Vendor Name	Nebraska FFA Association	<u>18.00</u>
20220223TVCSPEECHJDG	JUDGE:2/23 TVC SPEECH (5) ROUNDS,(37) MI	137.00
Vendor Name	NIEMEYER, DAREN	<u>137.00</u>
20220207HSVGBB	OFFICIAL: 2/7 HSVGBB vs ELBA	70.00

Invoice Number	Description	Amount
Vendor Name	PALSER, JUSTIN	70.00
690903	TL: (1) COFFEE	61.40
Vendor Name	PEPSI-COLA OF HASTINGS	61.40
20220201-376AF	MONTHLY TRANSACTIONS	1,083.15
Vendor Name	RIGHTWAY GROCERY	1,083.15
20220219	REIMB FOR FFA WEEK SUPPLIES	60.53
Vendor Name	ROCKER, DAVID	60.53
20220223TVCSPEECHJD	JUDGE:2/23 TVC SPEECH (1) ROUND ADDED	20.00
20220223TVCSPEECHJDG	JUDGE:2/23 TVC SPEECH (4) ROUNDS,(52) MI	132.00
Vendor Name	RODEHORST, SHANNON	152.00
20220207HSVGGB	OFFICIAL: 2/7 HSVGGB vs ELBA	70.00
Vendor Name	ROHDE, LANCE	70.00
S26982	SCREWS,ACQ,INSULATION,WRAP,WP,OSB	355.00
Vendor Name	S.E. SMITH & SONS	355.00
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: K SCHMIDT	100.00
Vendor Name	SCHMIDT, KATHLEEN	100.00
20220207JHBBB	OFFICIAL: 2/7 JHBBB vs RED CLOUD	100.00
Vendor Name	SCHMITZ, TROY	100.00
2021EHAINCENTIVESHOE	2021 EHA INCENTIVE SHOE PURCH: V SCOTT	100.00
Vendor Name	SCOTT, VALERIE	100.00
20220222SUBDISTBBB	ADMISSION: 2/22 SUBDIST BBBALL (8) CHEER	40.00
Vendor Name	SHELTON PUBLIC SCHOOL	40.00
20220223TVCSPEECHJDG	JUDGE:2/23 TVC SPEECH (5) ROUNDS,(46) MI	146.00
Vendor Name	SKILES, GAVIN	146.00
12127	NEW POLE VAULT SYSTEM TO START NEW PROGR	24,552.90
Vendor Name	STADIUM SPORTS	24,552.90
439567583657	STUDENT PROJECT: CLR EPOXY RESIN KIT	103.49
459557995978	STUDENT PROJECT: 15" STRUT	18.99
459679385973	STUD PROJ: DRAWER SLIDES (LOST IN MAIL)	(57.98)
465334556699	STUDENT PROJECT: CONTINUOUS HINGE	13.49
554565795995	STUDENT PROJECT: DRAWER SLIDES (REORDER)	57.98
583475695839	GREENHOUSE: HOSE, HOSE REEL CART	239.99
679668934867	STUDENT PROJECT: DRAWER SLIDES	57.98
Vendor Name	SYNCB/AMAZON	433.94
20220207HSVGGB	OFFICIAL: 2/7 HSVGGB vs ELBA	70.00
Vendor Name	TETLEY, DOUGLAS	70.00
393094	(5) OIL,(2) TBSNAKE,(2) CL SWAB,(2) REED	123.97
393317	(2) TRUMP SNAKE,(1) VALVE OIL	26.10

Board Report - For Board

FEBRUARY 2022 ACTIVITY FUND CHECKS PRINTED

Invoice Number	Description	Amount
Vendor Name TOM'S MUSIC HOUSE		<u>150.07</u>
20220125STMT-AF	MONTHLY TRANSACTIONS	<u>536.26</u>
Vendor Name US BANK		536.26
4661895a	CONCESSIONS ITEMS	102.90
4971274a	CONCESSIONS AND QUIZ BOWL ITEMS	<u>262.20</u>
Vendor Name US FOODS		365.10
Fund Number 05		<u>37,813.16</u>
Checking Account ID 5		37,813.16

Invoice Number	Description	Amount
15561	FLEX PLAN PROCESSING FEBRUARY	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
3388	SPEECH / OT / PT SERVICES: FEBRUARY	874.52
Vendor Name	ALPHA REHABILITATION PC	874.52
164684116459	(800)GAL RUBY CLR & (900)GAL #1 CLR DSL	7,095.00
Vendor Name	AURORA COOPERATIVE	7,095.00
2022FEBRUARYDB	FEBRUARY MILEAGE 2865.6 MI @ \$0.585 DB	1,676.38
Vendor Name	BAKER, AMBER	1,676.38
20220225GH	NATURAL GAS - GREENHOUSE FEBRUARY	508.33
20220225MB	NATURAL GAS - MAIN BUILDING FEBRUARY	3,399.02
20220225SB	NATURAL GAS - SHOP BUILDING FEBRUARY	339.96
Vendor Name	BLACK HILLS ENERGY	4,247.31
20220316ACTIONS DAY	ENTRY FEE: (28) ACTIONS DAY	375.00
Vendor Name	CENTRAL COMM. COLLEGE	375.00
20220228	UTILITIES: JAN 15 - FEB 15	5,476.73
Vendor Name	CITY OF FRANKLIN	5,476.73
1014205	(3) PROPANE BOTTLE REFILL,(1) NEW BOTTLE	140.96
Vendor Name	COOPERATIVE PRODUCERS INC.	140.96
8436748-0	(3) CS COPY PAPER LEGAL SIZE	177.30
Vendor Name	EAKES INC.	177.30
349272	SCRUBBER MACHINE PAD RETAINER	40.87
Vendor Name	EGAN SUPPLY CO	40.87
21506-1	1/27/2022 EXPLORE ELA STD PT2: L SOLKO	75.00
Vendor Name	ESU 10	75.00
2122-2-8	2021-22 SPED 2ND QUARTER	184,277.43
4080	INSERVICE, KSB BRD MEMBER WORKSHOP	317.94
Vendor Name	ESU 11	184,595.37
2022MARCH	ESSER III: HVAC LUNCH,GYM,SHOP,AG,BAND	35,000.00
Vendor Name	FACILITY ADVOCATES, LLC	35,000.00
5776-230193	BUSES: DEF	79.96
5776-231009	BUSES: DEF	82.36
Vendor Name	FRANKLIN AUTO PARTS	162.32
276452	AD: NOTICE OF MEETING	3.80
276515	AD: STATE WRESTLING	19.00
276547	AD: PRESIDENTS DAY	50.00
276587	AD: MARCH CALENDAR	205.20
276691	AD: MEETING MINUTES	135.06
Vendor Name	FRANKLIN COUNTY CHRONICLE	413.06

Invoice Number	Description	Amount
20220228	02.28.2022-03.27.2022 TELECOMM SERVICE	583.12
Vendor Name	FRONTIER	583.12
2022APR#020	COPIER LEASE APRIL PAYMENT #020	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
INV-04006	PURCH SRVS NOT ESU (OT) SPED	1,941.03
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	1,941.03
11199	LEGAL SERVICES DECEMBER	162.00
11541	LEGAL SERVICES FEBRUARY	700.00
Vendor Name	KSB SCHOOL LAW, PC LLO	862.00
5835-61105	HVAC SYSTEM REPAIR: AIR FLOW ISSUES	361.25
Vendor Name	KT HEATING & AIR CONDITIONING INC.	361.25
766990	WELD CLASS: 1x1x14GA SQ TUBE	37.21
Vendor Name	KULLY PIPE & STEEL	37.21
20220314CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	87.92
20220314MILEREIMB	SUPT MILEAGE REIMB: SUBDIST GBB,ST WREST	307.40
Vendor Name	LECHER, CHRISTOPHER	395.32
2022-14285	RENEWAL 2022-2023	470.00
Vendor Name	Library World, Inc.	470.00
0025117232	WELDING: ACETYLENE	69.49
51921721	SUPPLIES: CYL RENT SHOP ROCKER/BARTELS	54.88
Vendor Name	MATHESON TRI-GAS, INC	124.37
31405	WD FIN SPECWALL GAL	34.98
Vendor Name	MENARDS, INC. - KEARNEY	34.98
0222-BAKER	TUITION SPED (MOSAIC), LVL III: FEB DB	3,641.40
0222-WAGNER	TUITION SPED (MOSAIC), LVL III: FEB BW	2,998.80
Vendor Name	MOSAIC	6,640.20
2237935	MOSYLE MNGR RENEWAL 3/20/2022-3/20/2023	2,937.50
2238424	MOSYLE MNGR ENROLL ADDL (7) USERS	6.44
Vendor Name	MOSYLE CORPORATION	2,943.94
L213553	(2) ARMORED PLUG	11.38
Vendor Name	PLANK LUMBER & HARDWARE	11.38
14389959	INSECT CONTROL ONLY MAINTENANCE	89.00
Vendor Name	PRESTO-X	89.00
20220224	REPLENISH POSTAGE ON MACHINE	500.00
Vendor Name	QUADIENT FINANCE USA, INC	500.00
N9308427	LEASE POSTAGE MACHINE: APR 7 - JUL 6	240.00
Vendor Name	QUADIENT LEASING USA, INC	240.00

Invoice Number	Description	Amount
365944	TRACTOR: COOLGARD	37.36
Vendor Name	R & R SALES & SERVICE	37.36
SRV090296	6GR FAN/INDUC MTR,RM101 PWR,RM203 CONDU	552.39
Vendor Name	RASMUSSEN MECHANICAL SERVICES	552.39
20220301-376GF	MONTHLY TRANSACTIONS	1,243.72
Vendor Name	RIGHTWAY GROCERY	1,243.72
S27134	GROUNDS: NYL ROPE, UNDERLAYMENT	66.76
S27197a	1 GAL PRIMER	21.99
Vendor Name	S.E. SMITH & SONS	88.75
4032471-00	MED OFFICE: ACETAMINOPHEN,IBPRFN,BANDAID	116.88
Vendor Name	SCHOOL HEALTH CORPORATION	116.88
12001	RANDOM SUBSTANCE ABUSE PANEL TESTING	683.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	683.00
3500745046	(8) 36x1000 ROLL PAPER	409.53
3501665694	(1) 36x1000 ROLL PAPER	49.33
Vendor Name	STAPLES, INC.	458.86
1308904	NETWORK NEBRASKA: FEBRUARY	259.49
Vendor Name	STATE OF NEBRASKA	259.49
443897859876	(1) POSTAGE METER INK CARTRIDGE	105.00
444499798894	MED OFFICE: SMALL CUPS	31.99
454449867595	MED OFFICE: BANDAIDS,BALM,OINTMENT	109.10
456666885473	SPED: SENSORY ITEMS	40.93
457578573749	SPED: SENSORY FLOOR TILES	43.98
466973339334	AG CLASS: HORSESHOES (RETURNED)	(95.00)
483746387888	AG CLASS: HORSESHOES (RETURNED)	(95.00)
497489639384	(2) CS KLEENEX	53.98
546673495693	TEACHER SUPPLIES	323.75
568693996596	(4) CS WYPALL L30	171.28
687746377465	AG CLASS: (20) HORSESHOES	67.05
733457758567	(24) 18x24x4 MERV 13 AIR FILTERS	507.74
783933566794	MED OFFICE: TRIPLE ANTIBIOTIC OINTMENT	13.13
785686435799	SPED: SENSORY TANGLE LOOPS	17.98
799773739965	MED OFFICE: BENADRYL	5.42
965996485753	SPED: SENSORY CRAYOLA GLOBBLES	16.55
973886948436	MED OFFICE: HONEY LEMON COUGH DROPS	13.48
Vendor Name	SYNCB/AMAZON	1,331.36
264794	TIME MANAGEMENT SYSTEM: MONTHLY	111.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	111.50
20220225STMT-GF	MONTHLY TRANSACTIONS	108.27
Vendor Name	US BANK	108.27
9900299343	JAN 24 - FEB 23, 2022 SERVICES	154.80
Vendor Name	VERIZON WIRELESS	154.80

Invoice Number	Description	Amount
79115003	MONTHLY FUEL	1,167.74
Vendor Name	WEX BANK	1,167.74
Fund Number 01		263,579.75
Checking Account ID 1		263,579.75
13264964	MEAL ITEMS AND SUPPLIES	406.22
13270450	MEAL ITEMS AND SUPPLIES	1,045.15
13273904	MEAL ITEMS	365.37
13278804	MEAL ITEMS AND SUPPLIES	1,167.61
13287281	MEAL ITEMS	66.60
13287282	MEAL ITEMS AND SUPPLIES	1,745.78
13295536	MEAL ITEMS AND SUPPLIES	802.11
CM3200488	CREDIT MEMO: (1)CS APPLE,(1)CS CR MSH SP	(123.29)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	5,475.55
11987363	SUPPLIES: (2) SHELVES FOR FRIDGE	249.54
11988328	SUPPLIES: (2) SHELVES FOR FRIDGE	210.00
Vendor Name	CENTRAL RESTAURANT PRODUCTS	459.54
1119238	DAIRY ITEMS	490.82
1119308	DAIRY ITEMS	288.23
1119377	DAIRY ITEMS	327.60
1119435	DAIRY ITEMS	290.61
1119514	DAIRY ITEMS	355.50
1119650	DAIRY ITEMS	502.00
1119724	DIARY ITEMS	294.41
1119725	CREDIT: (75) STRAWBERRY MILKS	(29.72)
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	2,519.45
20220301-376LF	MEAL ITEMS	204.76
Vendor Name	RIGHTWAY GROCERY	204.76
689537738446	SUPPLIES: (2) CS 8oz CUPS	102.76
689583936864	GF MEAL ITEMS	38.98
774945364386	GF MEAL ITEMS	59.48
Vendor Name	SYNCB/AMAZON	201.22
4971274	MEAL ITEMS	1,025.09
4981287	SUPPLIES: CHALK MARKER	23.17
5122571	MEAL ITEMS	915.20
5291168	MEAL ITEMS AND SUPPLIES	982.66
5454332	MEAL ITEMS AND SUPPLIES	2,150.43
Vendor Name	US FOODS	5,096.55
Fund Number 06		13,957.07
Checking Account ID 6		13,957.07

Franklin Public School
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Invoice Number	Description	Amount
2791	PURCH SRVS NOT ESU (PT) SPED	345.00
Vendor Name	FAMILY PT & SPORTS	<u>345.00</u>
788339643997	WELD CLASS STUDENT PROJ: LAMP MAKING KIT	9.94
975486995858	WELD CLASS JH: HORSESHOES	67.05
Vendor Name	SYNCB/AMAZON	<u>76.99</u>
393815	H16242 GEMEINHARDT FLUTE REPAIR	285.00
Vendor Name	TOM'S MUSIC HOUSE	<u>285.00</u>
Fund Number	01	<u>706.99</u>
Checking Account ID	1	<u>706.99</u>



FRANKLIN PUBLIC SCHOOL

2022-2023

Academic Year Calendar



AUGUST

- 8 Teacher In-Service (1)
- 9 Teacher In-Service (2)
- 10 Teacher In-Service (3)
- 11 First Day of School

T=18 S=15

August 22						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 22						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

SEPTEMBER

- 5 No School - Labor Day
- 29 2:00 PM Dismissal
- P/T Conf. 2:30-8:00

T=21.5 S=21

OCTOBER

- 3 No School
- Teacher In-Service (4)
- 14 End of 1st Quarter (45 Days)
- 31 No School-Fall Break

T=20 S=19

October 22						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 22						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

NOVEMBER

- 22 2:00 PM Dismissal
- 23-25 No School
- Thanksgiving Break

T=19 S=19

DECEMBER

- 21 Last Day of 1st Sem. (44/89)
- 21 2:00 PM Dismissal
- 23-27 NSAA Moratorium
- 22-31 No School

T=15 S=15

December 22						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January 23						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JANUARY

- 4 No School
- 4 Teacher In-Service (5)
- 5 Start of 2nd Semester

T=20 S=19

FEBRUARY

- 3 No School-Winter Break
- 7 2:00 PM Dismissal
- P/T Conf. 2:30-8:00

T=19.5 S=19

February 23						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 23						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

MARCH

- 3 No School
- Teacher In-Service (6)
- 8 End of 3rd Qtr (43 days)
- 2:00 PM Dismissal
- 9-10 No School-Spring Break

T=21 S=20

APRIL

- 4 Franklin Track Invite-10:00 AM
- 4 No School-Teacher In-Service(7)
- 7 No School-Easter Break
- 10 No School-Easter Break
- 18 Franklin MS Track Invite-1:00 PM

T=18 S=17

April 23						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 23						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

MAY

- 13 Graduation 2:00 PM
- 16 Last Day of 2nd Sem.
- 2:00 PM Dismissal (44 & 88 Days)
- 17 No School
- 17 Teacher In-Service (8)

T=13 S=12

JUNE

June 23						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 23						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

18-23 (+4 Schedule Days)

Total Days:

- Student Days = 176
- Teacher Days = 185

NO SCHOOL - Teacher In-Service Days
 First Day of Semester
 NO SCHOOL
 12:00 PM Dismissal

End of Quarters/Semester
 Parent/Teacher Conferences
 Hosting TVC events
 Make-Up Days If Needed

Students	Registration Fee	Room	Food Per diem	Transportation
Kaitlyn Schurman	\$62.00	\$104.00	\$120.00	School Van
Brookelyn Schurman	\$62.00	\$104.00	\$120.00	
Sheridan Trompke	\$62.00	\$104.00	\$120.00	
Bryanah Hindal	\$62.00	\$104.00	\$120.00	
Meredith Shaver	\$77.00	\$104.00	\$120.00	
Advisor				
		\$130 (Splitting with another advisor)		
Erica Bonham	\$62.00		\$120.00	
Sub Total	\$387.00	\$650.00	\$720.00	
Total Cost	\$1,757			

Final request for State Convention \$3095

How students qualify –If they are receiving an individual award such as their state degree (SD), proficiency (P) or state star finalist (SF),contest qualifier (C), and each chapter needs two delegates (D).

State Qualifiers

Barett Haussermann - C, SD
Bailey Lennemann - C, SD
Jaycob McNiff - SD, D
Emily Rutt - **C, SD**
Abby Yelken - SD, D

Macy Cline - C
Emma Jackson - C
Tucker Rose - C
Meredith Shaver - C, P
Tavin Uden - C

Jordyn Falkenstine - C
Anna Grube - C
Liz Olson - C
Sadie Pritchard - C
Keller Twohig - C
Yancy Welsh - C

Brookelyn Schurman - C

**2022-2023 Master Services Agreement Between the
EDUCATIONAL SERVICE UNIT #11 (ESU11)
and
SCHOOL DISTRICTS within ESU 11 Boundaries**

THIS MASTER SERVICES AGREEMENT ("Agreement") is entered into this 15 day of February, 2022 ("effective date") by and between THE EDUCATIONAL SERVICE UNIT 11, a political subdivision of the State of Nebraska, hereinafter referred to as "ESU 11", and Franklin Public Schools, a political subdivision of the State of Nebraska referred to as "the DISTRICT."

Recitals

Whereas, ESU 11 by NEB. REV. STAT. § 79-1204 may contract to provide services;

Whereas, the DISTRICT wishes to receive certain services and participate in certain Projects that are conducted by the ESU 11; and

Whereas, the DISTRICT wishes to have certain services and initiatives made available to its school district.

Now, therefore, the ESU 11 and the DISTRICT agree as follows:

I. General Provisions

1. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively "Projects") which ESU 11 supplies to the DISTRICT for the 2022-2023 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU 11's Projects.

2. Participation in Individual Projects. This Agreement outlines several Projects which ESU 11 has undertaken for the benefit of their member school districts. The DISTRICT may choose to participate in some, but not all of the Projects referenced by this Agreement. The DISTRICT shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate in for 2022-2023. ESU 11 is only obligated to provide services to the DISTRICT for the Projects which the DISTRICT has marked as provided herein.

3. Term. The term of this Agreement shall be one (1) year,

commencing on August 1, 2022 and ending on July 31, 2023.

4. Provision of Services by ESU 11's Agents. The ESU 11 may contract with third parties to provide some or all of the services described in this Agreement. The DISTRICT hereby expressly agrees to the provision of those services by said third-party agents and agrees to cooperate with all agents of ESU 11 in the implementation of such Projects including, but not limited to, invoicing, payment and administration necessary for the delivery of Project services in the name of ESU 11.

5. Compliance with State Law. Each Party will comply with applicable laws in its performance hereunder and will advise the other of changes in laws that concern the conduct of the Projects and services contemplated by this Agreement. Each Party shall obtain and maintain all approvals required to perform its obligations under this Agreement.

6. New Projects. In the event ESU 11 determines to offer a new Project during the term of this Agreement and the DISTRICT wishes to participate in said new Project, the parties may describe the new Project in writing and incorporate that writing as a formal addendum to this Agreement.

7. Amendments in Writing. Notwithstanding any provision of this Agreement to the contrary, any amendment to this Agreement must be in writing and signed by an authorized representative of each Party. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.

8. Entire Agreement. This Agreement supersedes and replaces all prior agreements or understandings and constitutes the entire agreement between the Parties concerning the subject matter hereof; there are no other agreements, understandings, or representations, whether written or oral, between the DISTRICT and ESU 11 concerning the subject matter addressed herein.

9. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska.

II. Technology Services

CONTRACT FOR TECHNOLOGY SERVICES & SUPPORT

1. ESU 11 agrees to deliver Local Area Network management via on site, the web, email, and phone, per a scheduled basis to the organization between July 1, 2022 and June 30, 2023 based on the support package selected below.

2. DISTRICT agrees to pay ESU 11 for the service used (**select one or more options**) and to budget for payment of:

TECHNOLOGY SUPPORT		RATE
<input type="checkbox"/> 200 hours	\$11,500	(\$57.50/hour)
<input type="checkbox"/> 150 hours	\$ 9,000	(\$60.00/hour)
<input type="checkbox"/> 50 hours	\$ 3,250	(\$65.00/hour)
<input checked="" type="checkbox"/> Hourly Rate		(\$80.00/hour)

OTHER SERVICES

- OverDrive Nebraska Shared Collection (eBooks & Audiobooks) - \$.81 per K-12 student*
- Universal Service Fund E-Rate Filing (transport services only) \$ 500.00

* Prices are subject to change based on how many districts choose to participate. Pricing listed above is based on participation from the prior year.

The DISTRICT wishes to contract for technology services and support as checked above.

Educational Service Unit #11

For the 2022-2023 school year, our school is interested in purchasing the following via ESU #11 Volume Purchasing

School: Franklin Public Schools

(See attached document for a list of schools who currently use each program.)

IXL: (2022-2023 pricing) As a consortium, with 2500 licenses and up, prices are as follows:
(Pricing stays the same as last year)

1 subject	2 subjects	3 subjects	4 subjects
\$7.50	\$11.50	\$15.50	\$17.50

Our school will purchase IXL as part of a consortium as follows:

Subject(s):	Grades:	# of Students
Math, English, Science	K-11	240

No, our school does not plan to participate in IXL .

On to College w/John Baylor:

The pricing chart attached below is 2022-2023 pricing.

Middle School was added at no additional cost (+MS)

Yes, number of Grade 9-12 students: 77

No, our school does not plan to participate in On to College w/John Baylor.

BrainPOP: (2022-2023 pricing) All sites are eligible for a 10% discount on these prices.

OPTION #1 (24/7 Access, BrainPOP, BrainPOP Jr. & BrainPOP Espanol)

Brain POP Combo \$2,600 for schools 250 enrollment or less.

Brain POP Combo \$3,250 for schools over 250 enrollment.

OPTION #2 (Purchase either BrainPOP Jr. or BrainPOP without Espanol)

Brain POP Junior K-2 \$1,595 for schools 250 enrollment or less.

Brain POP 3-12 \$1,925 for schools 250 enrollment or less.

Brain POP 3-12 \$2,395 for schools over 250 students.

No, our school does not plan to participate in BrainPop.

Mystery Science: (2022-2023 pricing) The price will vary depending on the number of schools participating. (Pricing can vary from \$552 - \$1,325 per school for K-5th grade teachers)

Yes, our school would like to participate in Mystery Science.

No, our school does not plan to participate in Mystery Science.

SeeSaw: (2022-2023 pricing) Current price \$5.50

Yes 3 year subscription 100 # of students (\$4.68/student which saves schools \$1,000 year for 3 years)

No, our school does not plan to participate in SeeSaw.

Turnitin: (Plagiarism Checking Tool) (2022-2023 pricing - \$4.00 per student)

Yes 125 # of students Our school does plan to participate in Turnitin.

No, our school does not plan to participate in Turnitin.

If you have any questions about ESU #11 Volume Purchasing, please contact:
Jody Bauer, ESU 11, Technology Curriculum Consultant

III. Special Education

Student Records System (SRS): SRS is an online special education record keeping system. It creates all special education documents required by Rule 51, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files from anywhere via the internet. SRS training is provided across the state for district staff and college and university staff.

SRS Fee. DISTRICTS participating in the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the State established yearly cost per DISTRICT.

The DISTRICT wishes to participate in the SRS Special Education Project.

IV. Contracted Special Education Services

1. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the DISTRICT prior to the DISTRICT'S budget preparation.

2. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services as follows:

A. Program Supervisory Services will be provided at a rate not to exceed eight percent of your special education program costs in accord with State Department of Education allowable costs.

B. Psychological Services
4 _____ Days per week

C. Speech Language Services
5 _____ Days per week

D. Transition Services
9 _____ Days per year

E. Occupational Therapy Services
None _____ Days per week

F. Behavior/Mental Health Services

0 Days per week

Chris Lecker PA 3-11-22

G. Early Childhood Education Services -- Homebase Birth through Age 5

Yes No

H. Resource Teacher – provide direct services as indicated on IEPs for students eligible for special education services.

None _____ Days per week

I. Special Education Instructional Coach – assist in the coordination of age and developmentally appropriate educational programming for special education students.

None _____ Days per year

J. Paraprofessional Services

5 _____ Days per week

K. In-Service Training will be billed out based on your staff/student participation in programs sponsored by ESU 11.

L. Special Education Final Financial Reports

Yes No

M. Teacher of the Deaf and Hard of Hearing

Based on Service Time

3. Services shall be provided only to children who qualify for such service as specified in State Department of Education, Special Education Rules and Regulations.

4. ESU 11 shall supply to the DISTRICT a copy of the plan of service for each service provided.

5. ESU 11 shall supply recorded information on each child for whom services are contracted. ESU 11 agrees that it will confer with the DISTRICT personnel for purposes of evaluating each child's progress.

6. The placing of a child in said program shall be made by joint decision of ESU 11, the DISTRICT and the parent/s or guardian/s of said child.

7. ESU 11 agrees to perform the services, and the DISTRICT agrees that it will repay in accordance with ESU 11 rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2022-2023 commencing not earlier than August 11, 2022, and ending not later than May 30, 2023.

8. ESU 11 retains the right to designate personnel to provide the services. All personnel provided by ESU 11 shall be fully endorsed to provide their respective services.

9. Policies regarding sick leave, personal leave, and professional leave shall be determined by ESU 11 for personnel providing services to the DISTRICT.

10. If for any reason the DISTRICT does not pay as agreed, ESU 11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU 11 to the said DISTRICT to date of termination of service.

11. The School DISTRICT agrees that its payments will be made quarterly upon receipt of billings from ESU 11 in December, March, June, and August. The first three quarterly bills shall each reflect 1/4 of the estimated cost with the final quarterly billing adjusted to actual cost.

12. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirements, it will be changed in accordance therewith, upon written notice by ESU 11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

The DISTRICT wishes to participate in Contracted Special Education Services as detailed above.

VI. High Ability Learner

ESU #11 HIGH ABILITY LEARNER EDUCATION CONSORTIUM Payment Categories for Participating Schools 2022-2023

Activity	HAL Consortium
ESU #11 Consultant/Enrichment Testing Service from Coordinator of Gifted Ed	Included
Summer Honors Program	No cost to School & Each student pays \$185
Academic Quiz Bowl	Included
Future Problem Solving Seminar	Included
Invention Convention	Included
Battle of the Books	Included

High Ability Learner Education Consortium

DISTRICT will participate in ESU #11 High Ability Learner Consortium
(100% remittance of State Funds)

VII. Nursing

CONTRACTED SERVICE AGREEMENTS:

A. Nurse Services - Regularly Scheduled or On-Call Services - 2022-2023

1. THAT ESU #11 does hereby agree that it will provide the DISTRICT with the services of a fully qualified School Nurse during the 2022 - 2023 school year for the amount of time as specified below:

A. As needed (on call) YES NO

2. THAT ESU #11 does hereby agree to provide School Nurse services to the DISTRICT, and said DISTRICT does hereby agree to pay for said services in accordance with the provisions as set forth in Item 5 of this agreement. Said provisions shall be in full force and effect during the 2022 - 2023 school year.
3. THAT ESU #11 does hereby retain the right to designate personnel to provide the School Nurse services to the DISTRICT.
4. THAT ESU #11 does hereby agree to provide the DISTRICT with an itemized billing statement at the end of the year for the School Nurse services that were delivered during the year.
5. THAT the DISTRICT does hereby agree to make payment to ESU #11 upon receipt of a yearly-itemized billing from said ESU #11. The hourly rate for the service will be established by ESU #11 and provided to the DISTRICT after the budget for ESU #11's 2022-2023 fiscal year is determined.
6. THAT if for any reason the DISTRICT does not pay ESU #11 for the School Nurse services as agreed upon according to the provisions of this agreement, said ESU #11 may cancel this agreement and forthwith without notice refuse further service to said DISTRICT, but said DISTRICT shall not be relieved from paying for services rendered by said ESU #11 to said DISTRICT to date of termination of service.

DISTRICT will participate in the 2022-2023 ESU #11 School Nurse Services - Regularly Scheduled or On-Call Services.

B. School Nurse Services - Student Health Appraisals

1. That ESU #11 does hereby agree that it will provide the DISTRICT with the following described School Nurse Services, which meet the requirements of the Nebraska State Department of Education and the Nebraska State Department of Health.
 - A. A Certificated School Nurse assigned by ESU #11 to administer individual student health appraisals at the locations of the DISTRICT'S elementary and secondary attendance centers at a mutually agreed upon time during the months of September - April, 2023. The student health appraisals and all related reports will be completed by a certificated School Nurse employed by ESU #11 in accordance with the requirements of the Nebraska State Department of Health and the DISTRICT.
2. THAT the contract rate for the School Nurse services described herein is \$10.50 per student for each individual student health appraisal.
3. THAT ESU #11 retains the right to designate personnel to provide the services. All School Nurses provided by ESU #11 shall be fully certificated by the Nebraska Department of Education to provide their services.
4. THAT policies regarding sick leave, personal leave, and professional leave shall be determined by ESU #11 for personnel providing services to the DISTRICT.
5. THAT the DISTRICT will be billed by ESU #11 following completion of the student health appraisals and all required reports. The amount billed to the DISTRICT will be the number of individual student health appraisals completed by the School Nurse multiplied by the contract rate as specified in Section 2 of this Agreement.
6. THAT if for any reason the DISTRICT does not remit payment for services provided as agreed, ESU #11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU #11 to the said DISTRICT to date of termination of service.
7. THAT the School DISTRICT agrees to pay with one payment to be made within thirty days of receipt of the billing from ESU #11.
8. THAT it is understood and agreed that in the event for any reason this contract does not comply with the State of Nebraska Department of Education or the State of Nebraska Department of Health requirements, it will be changed in accordance therewith, upon written notice by ESU #11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

DISTRICT will participate in Nurse Services-Student Health Appraisals.

VIII. Title I Cooperative

ESU 11 Title I Consultant provides compliance support and assists Title I Staff in preparing for monitoring visits and other required reports. The schools are also supported by contact with the Title I Staff through e-mails and school visits. ESU 11's fee is 6% of the DISTRICT'S Title I allocation for the fiscal year.

DISTRICT will participate in the 2022-2023 ESU 11 Title 1 Consultant Services.

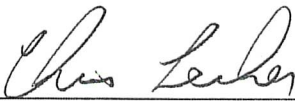
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR Franklin Public Schools DISTRICT

I certify that I have checked the relevant boxes above indicate the Projects in which the DISTRICT wishes to participate.

OR

I certify that the DISTRICT Wishes to Participate in ALL of the above projects.



(Signature)

Chris Lecher

(Print Name and Title)

FOR THE EDUCATIONAL SERVICE UNIT # 11:

(Signature)

Greg Barnes, ESU 11 Administrator



Elementary Principal's Report

Mrs. Shelley Kahrs

March 2022

NSCAS Spring Growth Testing Window

The NSCAS Spring Growth Test window opens on March 21st- May 6th for students in 3rd-8th grade. The NSCAS ACT will be on March 22nd.

Reading Curriculum

The Elementary Reading Professional Learning Committee (PLC) will review and evaluate the alignments with our current Wonders curriculum and the new reading standards. An instructional website through NDE is available for districts to see what curriculums are available and will meet the criteria. The site also allows teachers to check on other communities across the state to see what curriculum they are using.

Battle of the Books

We are excited to have seven students in grades 3rd-6th represent Franklin on April 6 for the ESU 11 Battle of the Books. The ESU has 118 students participating. Participants that have completed their reading and the activities that go with this are Gus Haack, Bailey Dallmann, Kaiya Bislow, Myley Hoffman, Gabe Ayres, Anna Lind, and Tritny Kappes.

Safety and Security Committee Meets

The Safety and Security Committee met on February 24th. The minutes from the meeting are in an attachment. On June 20th and 21st, the team will need to meet for a two-day training session with Scott Stemper from NDE to update our current Emergency Operations Plan. We will be inviting county and local police departments, a representative from the fire department, and the emergency manager to develop the plan. We will have some stipend money available to give to those who participate.

Safety and Security Committee Meeting
February 24, 2022
7:00 am

Members Present: Stacey James, Jan Weiss, Adam Boettcher, Chris Lecher, Devin Solko, Kelsey Hanshaw, Steve Decker, and Shelley Kahrs

Members Absent: Jennifer Woodis, Dan Dorn

1. Staff completed the CPR and Asthma/Anaphylaxis training during the January in-service to ensure compliance with this yearly requirement.
2. Staff will complete the Bloodborne Pathogens training requirement during March.
3. The committee addressed the safety concerns of student drivers exiting the back parking lot. Currently, FPD assists in the area of the crosswalk. Adam will contact Jennifer Woodis for some support in this area.
4. Next Meeting - Our Next Meeting will be on **June 20th and 21st**. The team will participate in training to update our current Emergency Operations Plan with Scott Stemper from the NDE.

High School Principal's Report - March, 2022
Board of Education

1. Academic Information

- ✓ Junior ACT is March 22nd
- ✓ Textbooks - ELA (New standards this year) & Math (New standards next year) Update

2. Activity Information

- ✓ Spring Sports seasons are underway:
 - Track has 13 girls and 8 boys out
 - Golf has 9 boys out
- ✓ Prom - Formal Event?
 - Letter sent to parents in grades 9-12 that included both Board Policy and the minimum stated in the Activities Handbook (No blue jeans, shorts, or tee shirts) - Both have not been changed since I got here.
 - Student grumbling about Blue Jeans
 - Students complaining about having to do the work that goes into having Prom.
- ✓ Cross Country
 - Coaching Situation - Having a paid position for Erica Bonham vs. having an ongoing maybe do or maybe don't
- ✓ Girls Wrestling
 - Survey has gone out to see what interest there may be if we were to add girls wrestling. In grades 7-11 there are 45 girls as of Friday 42 out of 45 girls have responded with 18 saying yes, they would be interested, and 24 saying no. Of the 18 yes, 11 played basketball this year (6 JH and 5 HS) this year.
 - If we are going to do this, I need to know ASAP for hiring of coaches and scheduling, and yes there will often be times when girls wrestling will be going one-way and boys another.
 - Depending on numbers for both it could also cause an issue in terms of facility space.
- ✓ Activity Sponsors and Coaches - **See Attached** - FYI

3. Other Information

- ✓ Random Drug Testing tweaks to policy to consider for next year:
 - Follow up testing - Putting in policy that when a student test positive they will only have to two

follow up tests with the first being the very next test and the next being at a random time during the remainder of the year.

- o Make sure we have everything included that we want included in the things they will be removed from.
- o Opting in and then opting out. I would like some kind of actual verbiage put in that has a consequence for any student that opts in at the beginning of the year and then opts out immediately after their activity is over or when they test positive for the second/third time to try and just avoid any and all punishment. Basically it would be nice to see something like if you opt out after opting in then you will be out for a year or period of time that we can all agree to.

✓ Random Drug Testing information so far this year:

Month	# Tested	# Positive	% Positive
September	15	1	6.7%
September	16	1	6.3%
November	16	4	25.0%
December	21	2	9.5%
January	16	0	0.0%
February	18	9	50.0%
March	16	0	0.0%

✓ Wellness Committee Met on February 21st for the third time this year the minutes are included in my report online. We will need to meet one more time to put together the Lunch Survey in which we will send out in Late April early May and will discuss the results in our first meeting next year.

2022-2023 Activities Sponsors

Varsity Sports	Head Coach	Assistant Coach	Assistant Coach	Assistant Coach	Assistant Coach
Cross Country	Leah Stall				
Football	Anthony Campana	Devin Solko			
Volleyball	Kelsey Sindt	Brittany Wagner	Lacey Hoffman		
Boys Wrestling	Ryan Hoffman	Brody Lewis			
Girls Wrestling	Coach Needed	Coach Needed			
Girl's Basketball	Adam Boettcher	Brooke Guthrie			
Boy's Basketball	Phil Baumgart	Jeremy Bartels			
Track & Field	Devin Solko - Boys Head	Leah Stall - Girls Head	Anthony Campana	Phillip Baumgart	
Golf	Adam Boettcher	Doyle Hanshaw			
Junior High Sports	Head Coach	Assistant Coach			
Cross Country	Erica Bonham - Only if numbers require it				
Football	Ryan Hoffman	Riley Mrkvicka			
Volleyball	Kelsey Sindt				
Wrestling	Riley Mrkvicka				
Girl's Basketball	Brooke Guthrie				
Boy's Basketball	Jeremy Bartels				
Track & Field	Ryan Hoffman - Co-Head	Coach Needed			
Activities	Head Sponsor	Assistant Sponsor			
Annual	Lynn Sidman				
Junior High AD	Devin Solko				
Athletic Trainer	Devin Solko				
Cheer	Brittany Marks	Shay Baumgart			
Concessions	Shannette Kahrs				
Elem. Quiz Bowl	Angel Dreher				
FCCLA	Erica Bonham				
FFA	Hunter Hill				
FPS Elem, HS, MS	Renee Haussermann	Shannette Kahrs			
HS/MS Quiz Bowl	Becky Cleveland				
Instrumental Music	Doyle Hanshaw				
National Honor Society	Renee Haussermann				
One-Acts	Valerie Scott	Kelsey Hanshaw			
Skills USA	Jeremy Bartels				
Speech	Doyle Hanshaw - Co-Head	Leah Solko - Co-Head			
Student Council	Aubrey Schultz				
Teammates	Katie James - Co-Cord.	Cortney James - Co-Cord.			
Class	Sponsor	Sponsor	Sponsor		
7th	Leah Solko	Devin Solko			
8th	Riley Mrkvicka	Christie Lecher			
9th	Lynn Sidman	Becky Cleveland			
10th	Shannette Kahrs	Julie Einspahr			
11th	Renee Haussermann	Heather Boettcher	Jeremy Bartels		
12th	Kelsey Hanshaw	Erica Bonham			

Wellness Committee Meeting
February 21, 2022 - Minutes

Members Present: Adam Boettcher (Chair), Leah Stall (Elem. PE Teacher), Ryan Hoffman (HS PE Teacher), Erica Bonham (FACS Teacher), Jan Weiss (Secretary), Sierra Bloos (Student), and Aubrey Schultz (Guest)

Members Absent: Laurel Barwick (Food Service Manager), Michelle Kahrs (Parent), Sierra Windy Ingram (Board Member), Phillip Baumgart (JH Science Teacher), and Tavin Uden (Student)

1. The committee reviewed the progress of the staff in terms of their participation in the EHA Wellness program.
 - a. As of today 38 out of a possible 51 staff members have taken the time to fill out the Personal Health Assessment.
 - b. On average 24 staff members have been involved in the various EHA wellness activities each month.
 - c. All of the staff that was eligible for the \$100 towards new shoes from last year's completion have done so.

2. Discussion was held by the committee on when and if we should hold a Spring Activity Wellness day. It was decided that with all of the many various other activities that we have scheduled in mid-March through April that we will try to see if there is a better time to hold this activity in the Fall. Our students are very busy and trying to take a day and do wellness activities becomes hard.
 - a. Discussion was also held on an end of the year Senior Activity, and Mr. Hoffman came up with a great suggestion. He suggested that we try doing a senior's day with the senior's towards the end of the senior's career. Basically on Wednesday, May 4th, we would have the seniors come in for Graduation practice, decorate for graduation, and then have lunch with the senior citizens followed by cards and activities with them to finish out the day. It can be seen as a community service project and a way for our seniors to communicate their future plans with the seniors of our community. Mrs. Bonham, who is a senior sponsor, will be reaching out to Sila Moore to see if we can do something like this on that day.

3. The committee was asked to start thinking about what they would like to see on the Lunch Survey as our next meeting will be held in Early April to put together a survey for students and parents about the lunch program. The results of this survey will be the first topic of discussion during the 2022-2023 school year.

4. In other business we also began to have discussions on our focus for next year which will be back on student wellness. One of the things we will need to discuss is the possibility of loosening food and snack restrictions in school. The committee started

discussing things like having a Milk and Juice vending machine, and/or bringing back a snack machine for students. This will be further discussed in our first meeting for the 2022-2023 school year as well.

5. The meeting was adjourned at 5:35 pm and we will meet one final time sometime in early April in order to prepare the lunch survey to go out.



Chris Lecher
Superintendent

March 14, 2022

- Meetings/Activities
 - Feb. 14 Zoom w/Ag teacher candidate 5:30 PM
 - Feb. 14 Board meeting 7 PM
 - Feb. 15 Zoom w/Ag teacher candidate 5 PM
 - Feb. 15 GBB Subs @ Silver Lake
 - Feb. 16 Ag teacher phone interview 5:30 PM
 - Feb. 17-19 State Wrestling
 - Feb. 21 Interview Ag teacher in person
 - Feb. 22 New Supt. Zoom mtg.
 - Feb. 23 TVC mtg. @ Franklin
 - Feb. 28 New Supt. Zoom with NCSA
 - Weekly mtgs. w/admin, office, kitchen, custodial as possible

- Staffing update
- Teacher candidate shortage
- PV equipment all in
- Still waiting on light poles. They are wanting the same crew to come back for install and they are still finishing another job
- Ag room HVAC unit work complete. Went well
- I will be attending the NRCSA Spring Conference this Thursday and Friday.
- I had 18 office days in February.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**