

Regular Meeting
Monday, September 12, 2022 7:15 PM

Franklin Public Schools Media Center
1001 M St
Franklin, NE 68939

Agenda

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Verification of Open Meetings Act Notice
5. Verification of Publication of Meeting Notice
6. Consider and Approve the Current Board Meeting Agenda
7. Action Items
 - 7.1. Consent Agenda
 - 7.1.1. Minutes of Previous Meeting
 - 7.1.2. Monthly Financial Report
 - 7.1.3. Claims
 - 7.2. Consider, Discuss and Approve the 2022-2023 Franklin Public Schools Budget and Property Tax Request
 - 7.3. Consider, discuss and approve contracting with Romar Pest Control to treat the entire building for termites.
 - 7.4. Consider, discuss and approve purchasing a 2019 Chevrolet G3500 11 passenger van with the trade in of our two 2007 vans from Pony Express Chevrolet.
 - 7.5. Consider, discuss and approve advertising and selling older excess iPads that are no longer being used.
8. Elementary Principal's Report
9. Secondary Principal/Activities Director's Report
10. Superintendent's Report
11. Positive Comments
12. Adjournment

Regular Meeting

Monday, August 8, 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. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:01 PM. **Absent:** Brandon Herrick, **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Windy Ingram. Present: 5, Absent: 1.

4. 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.

5. Verification of Publication of Meeting Notice

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

6. 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 James Haussermann and a second by Mike Bartels.

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

7. Action Items

7.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Derek Fouts and a second by Windy Ingram.

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

7.1.1. Minutes of Previous Meeting

7.1.2. Monthly Financial Report

7.1.3. Claims

7.2. Consider, discuss and approve an increase in the substitute teacher pay rate

The School Board approved the following sub teacher rate increases:

\$150.00/day (5 periods/hours or more)

\$85.00/half day (4 periods/hours or less)

Elementary times will be 8:00-12:00 or 12:00-4:00 for half days

Hourly rate will be \$18.75/hour for other special circumstances

Motion to approve an increase in the substitute teacher pay rate passed with a motion by Mike Bartels and a second by James Haussermann.

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

7.3. Consider, discuss and approve increasing the paraeducator hourly rate \$1.50/hour for all paraeducators and increase the Para sub pay to \$12/hour

Motion to approve increasing the paraeducator hourly rate \$1.50/hour for all paraeducators and increase the Para sub pay to \$12/hour passed with a motion by Windy Ingram and a second by Angie Grube.

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

8. Elementary Principal's Report

9. Secondary Principal/Activities Director's Report

10. Superintendent's Report

11. Positive Comments

It was nice to see the staff at the FPS Staff Dinner. The meal was delicious. The School Board is excited for the new school year to start.

12. Adjournment

Meeting to adjourn at 8:04 PM passed with a motion by Derek Fouts and a second by James Haussermann.

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

Special Meeting

Tuesday, August 30, 2022 7:00 AM

1. Call the Meeting to Order

The special meeting of the Franklin Public School Board was opened at 7:00 AM.

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:03 AM. **Absent:** Derek Fouts, Windy Ingram, **Present:** Mike Bartels, Angie Grube, James Haussermann, Brandon Herrick. Present: 4, Absent: 2.

4. Verification of Open Meetings Act Notice

Board Member Mike Bartels verified that the Open Meetings Notice was posted in the Franklin Public School's Superintendent's Office.

5. Verification of Publication of Meeting Notice

Board Member Brandon Herrick verified that the meeting notice was published in the Franklin Chronicle.

6. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current board meeting agenda passed with a motion by Angie Grube and a second by James Haussermann.

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

7. Action Items

7.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Brandon Herrick and a second by Mike Bartels.

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

7.1.1. End of Fiscal Year Claims

7.2. Consider, Discuss and Approve the General Fund replenishing the Activity Fund Negative Accounts to a zero dollar balance. The transfer would be approximately \$20,000.00.

Motion to approve the General Fund replenishing the Activity Fund's Negative Accounts to a zero dollar balance passed with a motion by Mike Bartels and a second by James Haussermann.

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

7.3. Consider, discuss and approve transferring \$45,000.00 from the General Fund to the Depreciation fund for vehicle purchase.

FPS plans to trade in a bus. However, the delivery date may be in the month of May 2023 or after. FPS is planning to trade in two full size vans to purchase one full size van.

Motion to approve transferring \$45,000.00 from the General Fund to the Depreciation fund for vehicle purchase passed with a motion by Brandon Herrick and a second by Mike Bartels.

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

7.4. Consider, discuss and approve transferring \$45,000.00 from the General Fund to the Activities Fund.

Motion to approve transferring \$45,000.00 from the General Fund to the Activities Fund passed with a motion by Mike Bartels and a second by James Haussermann.

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

7.5. Consider, discuss, and approve changing the breakfast/lunch price categories from K-2/3-12 to K-5/6-12.

Motion to approve changing the breakfast / lunch price categories from K-2 / 3-12 to K-5 / 6-12 passed with a motion by Mike Bartels and a second by Angie Grube.

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

8. Adjournment

Meeting to adjourn at 8:23 AM passed with a motion by Brandon Herrick and a second by Mike Bartels.

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

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: August 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$32,007.95
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	-\$25,589.64
Employee Benefit Direct Deposit this Month	-\$3,726.77
Employee MHM Resources Direct Pay	-\$803.46
Outstanding Expenses from Previous Months	\$0.00
Checking Account End of Month Balance on Hand:	\$4,020.55

Grand Total: \$4,020.55

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$4,020.55
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$4,020.55

Grand Total: \$4,020.55

01 -- GENERAL FUND

Statement Date: August 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$864,235.42

Cash Receipts:

Franklin County Treasurer \$38,750.08

Harlan County Treasurer \$1,314.33

Miscellaneous \$265,329.59

Interest \$103.22

Expenses:

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

Invoice Checks Written this Month -\$443,260.04

Payroll Employees -\$129,328.85

Payroll Payees -\$149,418.63

Checking Account End of Month Balance on Hand: \$447,725.12

CD Account Beginning of Month Balance on Hand: \$1,230,465.70

Interest \$77.90

CD Account End of Month Balance on Hand: \$1,230,543.60

Grand Total: \$1,678,268.72

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$502,677.28

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$54,952.16

Checking Account End of Month Balance on Hand: \$447,725.12

CD Account Balance this Statement: \$1,230,543.60

Grand Total: \$1,678,268.72

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	25,107.51	3,870,600.97	0.00	(3,870,600.97)
01 1115	CARLINE TAX	0.00	0.00	138.94	0.00	(138.94)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	536.08	12,585.00	0.00	(12,585.00)
01 1125	MOTOR VEHICLE TAX	0.00	7,224.45	139,197.27	0.00	(139,197.27)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	372.69	11,337.32	0.00	(11,337.32)
01 1370	PRESCHOOL TUITION AND FEES	0.00	9,950.00	16,190.00	0.00	(16,190.00)
01 1510	INTEREST ON INVESTMENTS	0.00	181.12	5,762.02	0.00	(5,762.02)
01 1911	LOCAL LICENSE FEE (CITY TOBACCO/LIQUOR)	0.00	0.00	2,384.33	0.00	(2,384.33)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	4,150.00	0.00	(4,150.00)
01 1925	CATEGORICAL GRANTS -CORP/PRIVATE	0.00	0.00	470.00	0.00	(470.00)
01 1990	MISCELLANEOUS LOCAL RECEIPTS	0.00	0.00	63.70	0.00	(63.70)
Subtotal: LOCAL RECIEPTS		0.00	43,371.85	4,062,879.55	0.00	(4,062,879.55)
01 2110	COUNTY FINES & LICENSES	0.00	115.65	3,081.72	0.00	(3,081.72)
Subtotal: COUNTY AND ESU RECEIPTS		0.00	115.65	3,081.72	0.00	(3,081.72)
01 3110	STATE AID	0.00	0.00	135,533.00	0.00	(135,533.00)
01 3120	SPED (SCHOOL AGE)	0.00	0.00	428,862.00	0.00	(428,862.00)
01 3125	SPED TRANSPORTATION SCHOOL AGE	0.00	0.00	18,768.00	0.00	(18,768.00)
01 3130	HOMESTEAD EXEMPTION	0.00	6,708.03	41,007.68	0.00	(41,007.68)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	332,532.35	0.00	(332,532.35)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	8,982.66	0.00	(8,982.66)
01 3400	STATE APPORTIONMENT	0.00	0.00	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)
01 3540	STATE EARLY CHILDHOOD	0.00	0.00	18,685.00	0.00	(18,685.00)
01 3990	OTHER STATE RECEIPTS (GAME & PARKS)	0.00	0.00	860.16	0.00	(860.16)
Subtotal: STATE RECEIPTS		0.00	6,708.03	1,015,763.11	0.00	(1,015,763.11)
01 4309	HEAD START	0.00	0.00	750.00	0.00	(750.00)
01 4310	REAP	0.00	0.00	20,820.00	0.00	(20,820.00)
01 4421	IDEA PART B (611) ARP BASE POVERTY BIRTH-21 YRS	0.00	0.00	5,626.00	0.00	(5,626.00)
01 4422	IDEA PRESCHOOL (619) ARP BASE POVERTY	0.00	0.00	986.00	0.00	(986.00)
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	0.00	66,285.00	133,336.00	0.00	(133,336.00)
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	0.00	12,175.00	21,997.00	0.00	(21,997.00)
01 4516	IDEA PRESCH(619) BASE IDEA ENROLL/POVERT	0.00	0.00	1,089.00	0.00	(1,089.00)
01 4518	IDEA PART B (611) BASE POVERTY ALLOCATION	0.00	0.00	71,456.00	0.00	(71,456.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	1,048.95	3,110.42	0.00	(3,110.42)
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	0.00	3,989.07	0.00	(3,989.07)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	0.00	3,452.69	0.00	(3,452.69)
01 4969	TITLE IV, PART A SSAE	0.00	10,000.00	20,000.00	0.00	(20,000.00)
01 4997	ESSER II - CRRSA	0.00	0.00	212,591.00	0.00	(212,591.00)
01 4998	ESSER III - ARP	0.00	140,000.00	298,538.00	0.00	(298,538.00)
Subtotal: FEDERAL RECEIPTS		0.00	229,508.95	805,741.18	0.00	(805,741.18)
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	0.00	0.00	100.00	0.00	(100.00)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	3,886.20	0.00	(3,886.20)
Subtotal: NON-REVENUE RECEIPTS		0.00	0.00	3,986.20	0.00	(3,986.20)
Fund Total:		0.00	279,704.48	5,891,451.76	0.00	(5,891,451.76)

02 -- DEPRECIATION FUND

Statement Date: August 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$194,260.58
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Cash Receipts:

Transfer from General Fund	\$45,000.00
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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:	\$239,260.58
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Grand Total: \$239,260.58

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$239,260.58
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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:	\$239,260.58
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Grand Total: \$239,260.58

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: August 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,496.11
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.47
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,496.58
CD Account Beginning of Month Balance on Hand:	\$4,087.39
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,087.39
Grand Total:	\$7,583.97

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,496.58
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,496.58
CD Account Balance this Statement:	\$4,087.39
Grand Total:	\$7,583.97

05 -- ACTIVITY FUND

Statement Date: August 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$116,087.79

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$63,976.70

Contributions, Miscellaneous \$8,139.82

Voided Checks \$0.00

Interest \$15.87

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$19,855.44

Checking Account End of Month Balance on Hand: \$168,364.74

CD Account Beginning of Month Balance on Hand: \$22,096.02

Interest \$0.00

CD Account End of Month Balance on Hand: \$22,096.02

Grand Total: \$190,460.76

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$174,887.43

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$6,522.69

Checking Account End of Month Balance on Hand: \$168,364.74

CD Account Balance this Statement: \$22,096.02

Grand Total: \$190,460.76

Franklin Public Schools -- 05 Activity Fund Balance Report - Summary - August 2022

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001	ACTIVITIES	(9,443.95)	7,819.37	62,263.32	0.00	45,000.00
05 704 0003	CROSS COUNTRY	876.67	0.00	0.00	0.00	876.67
05 704 0004	BASKETBALL BOYS	445.52	0.00	0.00	0.00	445.52
05 704 0005	BASKETBALL GIRLS	1,523.25	0.00	0.00	0.00	1,523.25
05 704 0006	FOOTBALL	2,754.09	0.00	200.00	0.00	2,954.09
05 704 0007	GOLF	5,022.34	78.29	0.00	0.00	4,944.05
05 704 0008	TRACK	273.67	0.00	0.00	0.00	273.67
05 704 0010	VOLLEYBALL	2,188.18	0.00	245.00	0.00	2,433.18
05 704 0011	WRESTLING	3,569.62	0.00	0.00	0.00	3,569.62
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	0.00	221.19
05 704 0015	YEARBOOK	2,508.62	4,494.00	1,985.38	0.00	0.00
05 704 0016	BAND / FLAGS	10,606.59	308.99	0.00	0.00	10,297.60
05 704 0017	CHEERLEADERS	3,372.94	3,522.66	1,313.32	0.00	1,163.60
05 704 0018	FPS COFFEE CART	493.37	0.00	0.00	0.00	493.37
05 704 0019	CONCESSIONS	5,186.28	146.40	0.00	0.00	5,039.88
05 704 0020	FCCLA	8,123.30	0.00	320.00	0.00	8,443.30
05 704 0021	FFA	12,340.37	3,434.18	1,538.50	0.00	10,444.69
05 704 0022	FOREIGN LANGUAGE	1,422.99	0.00	0.00	0.00	1,422.99
05 704 0023	CLASS OF 2023	3,118.01	43.80	0.00	0.00	3,074.21
05 704 0024	CLASS OF 2027	532.00	0.00	0.00	0.00	532.00
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	3,808.56	0.00	0.00	0.00	3,808.56
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	1,303.86	0.00	484.00	0.00	1,787.86
05 704 0030	CLASS OF 2028	1,122.02	(540.00)	0.00	(1,662.02)	(0.00)
05 704 0031	STUDENT COUNCIL	293.21	0.00	0.00	0.00	293.21
05 704 0032	VOCAL	613.29	0.00	0.00	0.00	613.29
05 704 0035	SKILLS USA	5,005.00	51.99	20.00	0.00	4,973.01
05 704 0037	GREENHOUSE	25,619.93	309.60	0.00	0.00	25,310.33
05 704 0038	COURTESY	925.75	40.00	540.00	0.00	1,425.75
05 704 0039	ELEMENTARY TEACHERS	1,542.35	0.00	0.00	0.00	1,542.35
05 704 0040	INDUSTRIAL ARTS STUDENT PRJ	(1,037.36)	66.16	1,103.52	0.00	0.00
05 704 0041	INVESTMENTS	22,096.02	0.00	0.00	0.00	22,096.02
05 704 0042	CLASS OF 2025	2,949.34	0.00	484.00	0.00	3,433.34
05 704 0043	LIBRARY	141.11	0.00	0.00	0.00	141.11
05 704 0044	SPEECH	(219.97)	0.00	219.97	0.00	(0.00)
05 704 0045	CLASS OF 2024	2,517.10	0.00	395.00	0.00	2,912.10
05 704 0046	SPECIAL PROJECTS	4,024.96	0.00	315.87	1,662.02	6,002.85
05 704 0047	ONE ACTS	(74.51)	0.00	74.51	0.00	0.00
05 704 0048	FPS LASER CREATIONS	73.86	0.00	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	0.00	537.50
05 704 0050	IND ARTS DONATIONS	0.00	0.00	0.00	0.00	0.00
05 704 0051	QUIZ BOWL	206.15	0.00	0.00	0.00	206.15
05 704 0052	WEIGHTROOM PROJECT	8,574.85	0.00	550.00	0.00	9,124.85
05 704 0053	EHA WELLNESS PROGRAM	2,372.31	0.00	0.00	0.00	2,372.31
		<u>138,183.81</u>	<u>19,775.44</u>	<u>72,052.39</u>	<u>0.00</u>	<u>190,460.76</u>

06 -- LUNCH FUND

Statement Date: August 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$100,900.41

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$11,749.50
Federal Reimbursement	\$0.00
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$13.94

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$15,985.74
Payroll Employees	-\$472.63
Payroll Payees	-\$400.67

Checking Account End of Month Balance on Hand: \$95,804.81

Grand Total: \$95,804.81

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$111,322.89

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$15,518.08

Checking Account End of Month Balance on Hand: \$95,804.81

Grand Total: \$95,804.81

08 -- BUILDING FUND

Statement Date: August 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$206,129.03
Cash Receipts:	
Franklin County Treasurer	\$1,243.77
Harlan County Treasurer	\$35.16
Miscellaneous	\$0.00
Interest	\$28.08
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$207,436.04
Grand Total:	\$207,436.04

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$207,436.04
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$207,436.04
Grand Total:	\$207,436.04

Invoice Number	Description	Amount
5770	ONE ACT:(14) NO FLOWER SCRIPT,(5)RYL FEE	397.30
Vendor Name	BIG DOG PUBLISHING	397.30
1059	9/20 FHS CROSS COUNTRY TIMING SERVICE	715.90
Vendor Name	BLACK SQUIRREL ENTERPRISES, LLC	715.90
371075	CHEER BOWS,TSHIRTS,BEANIES,GLOVES	546.66
Vendor Name	Connie's Creations	546.66
2022TVCFALLSOCIAL	TVC FALL SOCIAL (19) ATTENDING	437.00
Vendor Name	DESHLER PUBLIC SCHOOL	437.00
34803	(5) ROOMS (3) NIGHTS: COACHES CLINIC	2,385.00
Vendor Name	EMBASSY SUITES LINCOLN	2,385.00
2073709843	FFA OFFICER RETREAT I25 TOLL FEES	10.18
Vendor Name	EXPRESS TOLL	10.18
20220908XC	ENTRY FEE: 9/8 FAIRBURY JEFFS XC MEET	135.00
Vendor Name	FAIRBURY PUBLIC SCHOOLS DISTRICT #8	135.00
2022NATLFFACONVBUS-3	2022 NATL FFA CONVEN BUS TRIP:3of3 PYMNT	3,424.00
Vendor Name	FFA CONVENTION TOUR - NEBRASKA GROUP	3,424.00
23565	FUNERAL ARRANGEMENT: LF	40.00
Vendor Name	FLOWERS-N-MORE	40.00
20220901XC	ENTRY FEE: 9/1 XC RON PRIEBE GIBBON	90.00
2022FTKRNYTWILIGHTXC	ENTRY FEE:8/26 XC FT KRNY GIBBN TWILIGHT	80.00
Vendor Name	Gibbon Public School	170.00
454868	(2) MEDALS: VAL/SAL GRADUATION	43.80
Vendor Name	HERFF JONES LLC	43.80
2022POINSETTIA	(68) POINSETTIA,CALC CARBN,FUNGIC,INSCTI	170.60
Vendor Name	HOLDREGE FFA CHAPTER	170.60
1308884	(55) YEARBOOKS 88 PAGES	4,494.00
28967197	CREDIT MEMO:RETURN (10) GRAD 2022 OUTFIT	(540.00)
Vendor Name	JOSTENS INC	3,954.00
364433348	BAND:PREHIST STE,DONT STP BELIEV,INDSTRY	180.99
364433825	BAND: LIP BENDERS SCORE	13.00
364434556	BAND:CRTLND CNTY FESTIVL,ULTIMATE WRM UP	115.00
Vendor Name	JW PEPPER & SON INC.	308.99
40128	(4) PKG POCKET SCREWS	66.16
Vendor Name	MENARDS, INC. - KEARNEY	66.16
20221119PLAYFESTIVAL	ENTRY FEE:11/19 ONE ACT MNDN PLAY FESTVL	175.00
Vendor Name	MINDEN PUBLIC SCHOOL	175.00
INV846094	(14) FOOTBALL FIELD STRIPE PAINT	1,338.30

Invoice Number	Description	Amount
Vendor Name	PIONEER MFG/PIONEER ATHLETICS	1,338.30
20220801-376AF	MONTHLY TRANSACTIONS	51.99
Vendor Name	RIGHTWAY GROCERY	51.99
2022VBCAMPREIMB	2022 VB CAMP REIMB: DIDN'T ATTEND	40.00
Vendor Name	SHAVER, NICHOLE	40.00
453779435986	(2) CHEER BACKPACKS	82.50
536569593556	(1) OFFICIALS STRIPPED SHIRT MEDIUM	27.48
569954785977	(1) OFFICIALS STRIPPED SHIRT MEDIUM	27.48
598744337444	(6) BOYS BASKETBALLS	419.94
677458466748	(2) OFFICIALS STRIPPED SHIRT LARGE	55.36
758443567534	XC: (6) PK WATER BOTTLES	27.99
959994499954	(1) OFFICIALS STRIPPED SHIRT XL	27.38
Vendor Name	SYNCB/AMAZON	668.13
20220824TEMPSTICK	GREENHOUSE: (1) TEMP STICK	139.00
Vendor Name	TEMP STICK	139.00
2022VBCAMPREIMB	2022 VB CAMP REIMB: DIDN'T ATTEND	40.00
Vendor Name	TROMPKE, JENNIFER	40.00
2022TVCCONFDUES	2022 TVC CONFERENCE DUES	500.00
Vendor Name	TVC CONFERENCE	500.00
20220725STMT-AF	MONTHLY TRANSACTIONS	78.29
20220825STMT-AF	MONTHLY TRANSACTIONS	980.24
Vendor Name	US BANK	1,058.53
3494819A	CONCESSIONS: BUTTER OIL, POPCORN	146.40
Vendor Name	US FOODS	146.40
84500555	2022-2023 CHEER UNIFORMS & ACCESSORIES	2,893.50
Vendor Name	VARSITY SPIRIT FASHIONS	2,893.50
Fund Number	05	19,855.44
Checking Account ID	5	19,855.44

Invoice Number	Description	Amount
19444	FLEX PLAN PROCESSING AUGUST	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
3515	SPEECH / OT / PT SERVICES: AUGUST	865.39
Vendor Name	ALPHA REHABILITATION PC	865.39
23248	VACUUM PT1500XP: HOSE WITH CUFFS	60.00
Vendor Name	ASK SUPPLY CO., LLC	60.00
2022AUGUSTDB	AUGUST MILEAGE 3502.4 MI @ \$0.625 DB	2,189.00
Vendor Name	BAKER, AMBER	2,189.00
16105651	SIDELINE ROYALTY	(15.63)
16114572	SIDELINE ROYALTY	(39.93)
918016837	(61) STAFF FLYER POLO SHIRTS	3,266.33
Vendor Name	BSN SPORTS, LLC	3,210.77
20220907	PARAPRO ASSESSMENT: TY,GL,BP,KC	220.00
Vendor Name	EDUCATIONAL TESTING SERVICE	220.00
4178	4TH QRT IN SERVICE,ONTO COLLEGE ACT PREP	1,682.00
Vendor Name	ESU 11	1,682.00
2899	PURCH SRVS NOT ESU (PT) SPED	540.00
Vendor Name	FAMILY PT & SPORTS	540.00
2022-23FLEXBENSTART	2022-2023 FLEX BENEFIT STARTUP GF TO CP	15,030.00
Vendor Name	FPS CAFETERIA PLAN	15,030.00
5776-239117	BUSES: DEF	151.50
Vendor Name	FRANKLIN AUTO PARTS	151.50
3541-0051-001H	PHYSICAL EXAM BUS DRIVER: A GOOSIC	205.00
Vendor Name	FRANKLIN COUNTY MEMORIAL HOSPITAL	205.00
20220828	08.28.2022-09.27.2022 TELECOMM SERVICE	630.12
Vendor Name	FRONTIER	630.12
2022TEACHERDAYSPIZZA	(9) BREAKFAST PIZZAS TEACHER DAYS	161.41
Vendor Name	FROSTY MUG	161.41
504209	PURCH SRVS SPED 18+ PROGRAM	5,865.07
Vendor Name	INTEGRATED LIFE CHOICES	5,865.07
2022-23PREKTUITREIMB	REIMB: PRESCHOOL TUITION	900.00
Vendor Name	JAMES, CORTNEY	900.00
12509	LEGAL SERVICES AUGUST	4,022.50
Vendor Name	KSB SCHOOL LAW, PC LLO	4,022.50
20220912CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	87.92
20220912MILEREIMB	SUPT MILEAGE REIMB:VB ARAPAHOE,XC GIBBON	142.50
Vendor Name	LECHER, CHRISTOPHER	230.42

Invoice Number	Description	Amount
52054080	SUPPLIES: CYL RENT SHOP BARTELS/HILL	59.26
Vendor Name	MATHESON TRI-GAS, INC	59.26
0822-BAKER	TUITION SPED (MOAIC), LVL III: AUG DB	4,248.00
0822-WAGNER	TUITION SPED (MOAIC), LVL III: AUG BW	3,888.00
Vendor Name	MOAIC	8,136.00
2211-20220831	(5) BACKGROUND CHECKS	100.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	100.00
27034	(8) QUARTERLY VAN INSPECTIONS	192.00
27035	*226078 SPED VAN: WIPER BLADES,PWR STEER	117.42
27047	*586513 VAN: REPLACE WIPER BLADES	76.27
Vendor Name	PAULSEN AUTOMOTIVE	385.69
L218385	GORILLA GLUE, ART ROOM FAUCET	29.98
L218736	(4) HOSE CONNECTORS	16.56
L218763	WIRE, CONDUIT,CONNECTORS	29.12
Vendor Name	PLANK LUMBER & HARDWARE	75.66
082100387	BUS RADIO STATION REPAIR	4,581.60
Vendor Name	PLATTE VALLEY COMMUNICATIONS, INC	4,581.60
26671984	INSECT CONTROL ONLY MAINTENANCE	100.57
Vendor Name	PRESTO-X	100.57
20220909	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	600.00
N9568374	LEASE POSTAGE MACHINE: OCT 7 - JAN 6	240.00
Vendor Name	QUADIENT LEASING USA, INC	240.00
27407210	TEACHER SUPPLIES	19.90
Vendor Name	QUILL CORPORATION	19.90
20220909REDSHELF	SPED:E-READ TAKEAWAY,HMWRK,READ,SPELL	221.00
Vendor Name	REDSHELF	221.00
20220901-376GF	MONTHLY TRANSACTIONS	2,640.27
Vendor Name	RIGHTWAY GROCERY	2,640.27
S28104	PAINT BRUSH	7.49
Vendor Name	S.E. SMITH & SONS	7.49
3517252976	(22) GOOGLE CHROME OS MANAGE LICENSES	682.00
Vendor Name	STAPLES, INC.	682.00
459949783398	TEACHER SUPPLIES	87.89
464797454659	(2) VISITOR LOG BOOK LABELS	89.90
467744836569	AG CLASS SUPPLIES	32.75
793697437899	(4) GAL HAND SOAP	56.24
964837894687	(150) STAFF ID BADGE HOLDERS	19.99

Invoice Number	Description	Amount
Vendor Name	SYNCB/AMAZON	286.77
202311573	PIRATES PAST NOON BOOK COMPANION	4.00
Vendor Name	TEACHER SYNERGY LLC	4.00
274090	TIME MANAGEMENT SYSTEM: MONTHLY	120.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	120.50
9914235865	JULY 24 - AUG 23, 2022 SERVICES	154.96
Vendor Name	VERIZON WIRELESS	154.96
83462325	MONTHLY FUEL	1,079.70
Vendor Name	WEX BANK	1,079.70
2022AUGUSTMILEAGEJR	AUGUST MILEAGE 2158.0 MI @ \$0.625 JR	1,348.75
Vendor Name	YEUTTER, TODD	1,348.75
Fund Number	01	56,907.30
Checking Account ID	1	56,907.30
53510	GARBAGE DISPOSAL: CHANGED VALVES	90.00
Vendor Name	BILL'S PLUMBING	90.00
13501713	MEAL ITEMS AND SUPPLIES	1,865.04
13510749	MEAL ITEMS	1,867.95
CM3325543	CREDIT MEMO: (1) SPICE GARLIC SALT	(8.57)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	3,724.42
1113354	(1500) MILKS, (6) LFREE MILK	631.12
1113504	(802) MILKS	335.10
1113560	(1300) MILKS	529.48
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	1,495.70
L218429	3/4" BALL VALVE	18.49
Vendor Name	PLANK LUMBER & HARDWARE	18.49
20220901-376LF	MEAL ITEMS AND SUPPLIES	296.61
Vendor Name	RIGHTWAY GROCERY	296.61
3837336	MEAL ITEMS AND SUPPLIES	999.57
3999626	MEAL ITEMS AND SUPPLIES	1,299.36
Vendor Name	US FOODS	2,298.93
Fund Number	06	7,924.15
Checking Account ID	6	7,924.15



ROMAR PEST CONTROL, INC.
 PO BOX 272
 KEARNEY, NE 68848-0272
 (308) 234-4415

Quotation

Date	Quote #
8/30/2022	2033

Name / Address
Franklin Public Schools 1001 M Street Franklin, NE. 68939



Project

Item	Description	Qty	Rate	Total
Termite Treatment	1001 M Street - Public School Building - 2223 LF	1	16,500.00	16,500.00T
Quote Notes	Treatment Zone - Exterior Perimeter & Localized Interior Treatment (3 Infested Areas - Room 111 & Room 112 & Equipment Room)		0.00	0.00T
Quote Notes	Day 1 - Treatment Preparation - Drilling and Trenching (North Side - 560 LF & East Side - 667 LF) Total 1227 LF		0.00	0.00T
Quote Notes	Day 2 - Treatment Preparation - Drilling and Trenching (South Side - 419 LF & West Side - 577 LF) Total 996 LF		0.00	0.00T
Quote Notes	Day 3 - Application of Termidor HE		0.00	0.00T
Quote Notes	Day 4 - Application of Termidor HE & Interior Treatment & Treatment Completion		0.00	0.00T
Quote Notes	Payment needs to be made in full on date of treatment completion.		0.00	0.00T
Termite Warranty	Five Year Treatment Warranty - This is not a wood replacement warranty. If live termites are found during warranty period a localized interior treatment will be applied at no charge.		0.00	0.00T

Termidor HE 7969-329 0.125% Insecticide used on this application.		Subtotal	\$16,500.00
		Sales Tax (0.0%)	\$0.00
		Total	\$16,500.00

E-mail
luke@romarpestcontrol.com



Elementary Principal's Report

Mrs. Shelley Kahrs

September 2022

Emergency Operations Plan Review and Adoption

On **June 21st and 22nd**, Franklin Public Schools safety team members met at the school for a two-day training to revise our "Emergency Operations Plan." We will discuss the plan at the meeting and ask you to review it before the next meeting. If there are questions, please contact me so we can make corrections. The plan will be on the agenda at the October meeting.

Enrollment Numbers

<i>PK</i>	<i>34</i>
<i>K</i>	<i>17</i>
<i>1</i>	<i>15</i>
<i>2</i>	<i>18</i>
<i>3</i>	<i>22</i>
<i>4</i>	<i>16</i>
<i>5</i>	<i>10</i>
<i>6</i>	<i>21</i>
<i>7</i>	<i>23</i>
<i>8</i>	<i>28</i>
<i>9</i>	<i>22</i>
<i>10</i>	<i>18</i>
<i>11</i>	<i>24</i>
<i>12</i>	<i>13</i>
	<i>281</i>

Upcoming Events:

Grandparents Day will be September 12th

Farm Safety Day September 22nd

Parent/ Teacher Conferences September 29th

Wellness Committee Meeting
August 29, 2022 - Minutes

Members Present: Adam Boettcher (Chair), Leah Stall (Elem. PE Teacher), Ryan Hoffman (HS PE Teacher), Jamie Silas (Elem. Teacher), Christy Lecher (MS Science Teacher), Jan Weiss (Secretary), Michelle Kahrs (Parent), and Sierra Bloos (Student)

Members Absent: Erica Bonham (FACS Teacher), Laurel Barwick (Food Service Manager), Angie Grube (Board Member), and Tavin Uden (Student)

1. To begin the meeting roll was taken with the people marked above as present and/or absent. It was also noted that Mrs. Windy Ingram has been asked to be removed from the committee due to the fact of changes in her job, and Board Member Mrs. Angie Grube has volunteered to take her place. We also discussed adding a new student to the committee since Tavin Uden is a senior and we will be needing someone new. Three names were suggested and we will invite them in this order: Caiden Peterman, Jacob Jackson, and Cauy Twohig. All three are freshmen and Caiden will be offered the opportunity to be a part of the committee first.
2. The committee spent a large majority of the meeting discussing the end of the year lunch survey with the following suggestions coming from it.
 - a. The committee does want it noted that we appreciate Mrs. Barwick and the cooks took a look at the survey and made some adjustments. Our students on our committee did note the addition of an additional fruit option on the salad bar, as well as an additional salad (potato salad) option and this has been very appreciated.
 - b. As the results of the survey suggest students and staff would like to see more variety in the menu and therefore, the committee will be going through the list of main dish items that the students suggested as their "favorite" and will provide this list to Mrs. Laurel Barwick as a suggestion to add to their current menu rotation to try and add more variety to the monthly menu.
 - c. The committee and survey suggested that the cooks are doing a pretty good job of cooking lunches that are more homemade and less prepackaged. However we would like to see breakfast become more homemade when possible. For example making pancakes instead of buying/using prepackaged pancakes.
 - d. One of the suggestions that continually comes up from the survey is portion sizes, and it is important to note that we would like to continue to work with the kitchen to ensure that the portion sizes match the age group. This is especially true when it comes to middle school and adults, as that seems to be where the bigger complaints come in:
 - i. With this the committee would like to see the option of leftovers served for "free" seconds for student options to the middle school and high school if and when they are available.

- ii. Also, one thing of note is making sure that the salad bar is fully stocked between middle school and high school lunch, this at times becomes an issue, and would solve many of the complaints. Maybe dedicating someone in the kitchen to keeping an eye on the salad bar and restocking as necessary to ensure that this does not become a problem would be a good fix.
 - e. Other than these things the committee commented on the fact that this was by far the most positive survey results we have seen since beginning this survey about 8 years ago. The cooks are to be commended and praised for their hard work, dedication, and positive attitude with the students. We truly appreciate all they are doing, and want to remind them that everything mentioned above are suggestions to continue to make this service even better for our students.
- 3. The committee was asked to begin thinking about what our wellness goals need to be for this year, with the following suggestions to be considered:
 - a. Taking a look at the wellness policy and possibly seeing what we can begin to loosen up for our students (i.e. outside food, parties, etc.)
 - b. Taking a look at bringing back smart snack vending machines for students
 - i. This process has already begun with FCCLA working with Coca-Cola to offer options down by the FCCLA room.
 - c. The committee is working to try and find a day that we can institute our Wellness Activity Day back in the 6-12. This happened about four years ago and since we have struggled to find a day that works. One suggestion from the committee is to try and schedule this for the last day right before christmas break. This suggestion will be taken into consideration and sent to the student council to possibly begin planning for once Homecoming is completed.
- 4. The committee discussed EHA Wellness for staff and our additional Elevate incentives. As we begin to look at the total completers for the 21-22 school year we are currently at 22 staff members that met all the Elevate standards, and we need 25 to receive the \$5,000 grant from EHA Wellness. Therefore a reminder to those staff members that only have the PHA Form that needs to be signed by their doctor and uploaded to their EHA Wellness page. This included about 8 staff members and would easily push us over the 25 number. Therefore, those 8 will be encouraged to have this finalized by the September 15th deadline. Should that happen the committee briefly discussed what we should do this year with the \$5,000 for staff wellness with the following suggestion:
 - a. Keep the incentives we had for last year, but possibly bumped the shoe incentive from \$100 per completed to \$150 per completer.
- 5. In other business the committee was informed that Mr. Hill, our Ag teacher and FFA advisor, recently reached out to possibly begin having his Plant Science class work to grow vegetables from time to time that we can use in our school lunch program. Mr. Hill was strongly encouraged to pursue this with his class, and begin to get this started,

knowing that for this year he only has one student in the class. This is something though he would like to see grow and be a bigger part of our school lunch program.

6. The meeting was adjourned at 5:58 pm and we will schedule our next meeting in either late September or early October to discuss our goals and our EHA Wellness Grant for this year.



Chris Lecher
Superintendent

September 12, 2022

- Meetings/Activities
 - Aug. 17 TVC meetings @ Hastings
 - Aug. 22 NCSA New Supt. Zoom
 - Aug. 25 VB @ Arapahoe
 - Aug. 30 ESU 11 Supt. Advisory Mtg.
 - Aug. 30 Special Board mtg. @ 7 AM
 - Sept. 1 XC @ Gibbon
 - Sept. 6 MSVB & FB @ Blue Hill

- State Board of Education has approved new math standards. This will mean some new curriculum will be needed. More to come.
- Our audit will be September 19 & 20. Karen Labenz from Dana F. Cole again
- Annual State Education Conference is planned for November 16-18 at the CHI Health Center in Omaha. Registration opens tomorrow so let me know soon if you can attend.
- HVAC update
- Boiler discussion
- It is a very busy time right now with:
 - Budget prep
 - Several projects (expected and unexpected)
 - Several reports are due right now
- I had 23 office days in August.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**