

Regular Meeting  
Monday, October 10, 2022 7:00 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. Recognize the Franklin Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2024-2025 contract year
  - 7.3. Consider, discuss and accept the resignation of Mrs. Julie Einspahr, HS Math Teacher at the end of the 2022-2023 school year.
  - 7.4. Consider, discuss and approve the purchase and install of two new boilers and one 40 gallon water heater to be purchased from the Building Fund.
  - 7.5. Consider, discuss and approve providing financial support for the National FFA Convention
8. Elementary Principal's Report
9. Secondary Principal/Activities Director's Report
10. Superintendent's Report
11. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.
12. Positive Comments
13. Adjournment

## Board of Education Budget & Tax Request Hearings

Monday, September 12, 2022 7:00 PM

### 1. Roll Call

Attendance Taken at 7:00 PM. **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 6.

### 2. Budget Hearing

#### 2.1. Open 2022-2023 Budget Hearing

Motion to open the 2022-2023 Budget Hearing at 7:01 PM passed with a motion by Derek Fouts and a second by Windy Ingram.

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

#### 2.2. Hearing on 2022-2023 Budget

Superintendent Lecher presented a slide show of information on the budget.

#### 2.3. Close Hearing on 2022-2023 Budget

Motion to close hearing on 2022-2023 budget at 7:16 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

### 3. Tax Request Hearing

#### 3.1. Open Tax Request Hearing

Motion to open the Tax Request Hearing at 7:17 PM passed with a motion by Brandon Herrick and a second by Mike Bartels.

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

#### 3.2. Tax Request Hearing

Superintendent Lecher presented a slide show of information for the tax request.

#### 3.3. Close Tax Request Hearing

Motion to close the Tax Request Hearing at 7:24 PM passed with a motion by James Haussermann and a second by Derek Fouts.

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

## Regular Meeting

Monday, September 12, 2022 7:15 PM

### 1. Call the Meeting to Order

The regular meeting of the Franklin Public School Board was opened at 7:24 PM.

### 2. Pledge of Allegiance

### 3. Roll Call

Attendance Taken at 7:25 PM. **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 6.

### 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 Brandon Herrick and a second by Mike Bartels.

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

### 7. Action Items

#### 7.1. Consent Agenda

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

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

#### 7.1.1. 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

Motion to approve the 2022-2023 Franklin Public Schools Property Tax Request as presented 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

7.3. Consider, discuss and approve contracting with Romar Pest Control to treat the entire building for termites.

Romar will come in on the weekend and treat the entire building. We have a couple locations of termite presence/damage and as near as anyone can tell the last time the building was treated was in the 1990's.

Motion to approve contracting with Romar Pest Control to treat the entire building for termites for \$16,500 from the Depreciation Fund passed with a motion by Brandon Herrick and a second by Derek Fouts.

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

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.

Motion to approve purchasing a 2019 Chevrolet G3500 11 passenger van with the trade in of our two 2007 vans from Pony Express Chevrolet for \$32,000 from the Depreciation Fund 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

7.5. Consider, discuss and approve advertising and selling older excess iPads that are no longer being used.

Motion to approve advertising and selling older excess iPads that are no longer being used passed with a motion by Mike Bartels and a second by Brandon Herrick.

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

8. Elementary Principal's Report

9. Secondary Principal/Activities Director's Report

10. Superintendent's Report

11. Positive Comments

Derek was pleased to announce that UNK will be offering some scholarships within the Industrial Distribution major/minor. Congrats to Cross Country on competing well in their recent competition.

12. Adjournment

Meeting to adjourn at 8:23 PM passed with a motion by Derek Fouts and a second by Brandon Herrick.

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

# CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: September 30, 2022

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$4,020.55
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$15,030.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$1,252.50
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Benefit Direct Deposit	-\$287.11
Employee DataPath Card Direct Pay	-\$145.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$19,870.94</b>

**Grand Total: \$19,870.94**

## Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$19,870.94
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$19,870.94</b>

**Grand Total: \$19,870.94**

# 01 -- GENERAL FUND

Statement Date: September 30, 2022

## FPS Financial Software -- Account Balance

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

Cash Receipts:

Franklin County Treasurer \$988,642.45

Harlan County Treasurer \$27,708.51

Miscellaneous \$22,805.00

Interest \$102.19

Expenses:

Transfer to Cafeteria Plan for "Start Up" New School Year -\$15,030.00

Invoice Checks Written this Month -\$41,877.30

Payroll Employees -\$162,538.11

Payroll Payees -\$178,898.75

**Checking Account End of Month Balance on Hand: \$1,088,639.11**

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

Interest \$208.05

**CD Account End of Month Balance on Hand: \$1,230,751.65**

**Grand Total: \$2,319,390.76**

## Bank Statement -- Account Balance

Checking Account Balance this Statement: \$1,089,199.01

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$559.90

**Checking Account End of Month Balance on Hand: \$1,088,639.11**

**CD Account Balance this Statement: \$1,230,751.65**

**Grand Total: \$2,319,390.76**

**Fund: 01 GENERAL FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	0.00	1,006,057.39	1,006,057.39	0.00	(1,006,057.39)
01 1115	CARLINE TAX	0.00	19.91	19.91	0.00	(19.91)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	659.13	659.13	0.00	(659.13)
01 1125	MOTOR VEHICLE TAX	0.00	8,934.25	8,934.25	0.00	(8,934.25)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	538.94	538.94	0.00	(538.94)
01 1370	PRESCHOOL TUITION AND FEES	0.00	1,800.00	1,800.00	0.00	(1,800.00)
01 1510	INTEREST ON INVESTMENTS	0.00	310.24	310.24	0.00	(310.24)
	Subtotal: LOCAL RECIEPTS	0.00	1,018,319.86	1,018,319.86	0.00	(1,018,319.86)
01 2110	COUNTY FINES & LICENSES	0.00	141.34	141.34	0.00	(141.34)
01 2210	ESU RECEIPTS	0.00	750.00	750.00	0.00	(750.00)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	891.34	891.34	0.00	(891.34)
01 3110	STATE AID	0.00	14,155.00	14,155.00	0.00	(14,155.00)
	Subtotal: STATE RECEIPTS	0.00	14,155.00	14,155.00	0.00	(14,155.00)
01 4309	HEAD START	0.00	1,000.00	1,000.00	0.00	(1,000.00)
	Subtotal: FEDERAL RECEIPTS	0.00	1,000.00	1,000.00	0.00	(1,000.00)
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	0.00	4,200.00	4,200.00	0.00	(4,200.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	4,200.00	4,200.00	0.00	(4,200.00)
	Fund Total:	0.00	1,038,566.20	1,038,566.20	0.00	(1,038,566.20)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	0.00	1,038,566.20	1,038,566.20	0.00	(1,038,566.20)

## 02 -- DEPRECIATION FUND

Statement Date: September 30, 2022

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$239,260.58
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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	-\$32,000.00
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<b>Checking Account End of Month Balance on Hand:</b>	<b>\$207,260.58</b>
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**Grand Total: \$207,260.58**

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$207,260.58
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	\$0.00
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<b>Checking Account End of Month Balance on Hand:</b>	<b>\$207,260.58</b>
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**Grand Total: \$207,260.58**

## 03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: September 30, 2022

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,496.58
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.43
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,497.01</b>
CD Account Beginning of Month Balance on Hand:	\$4,087.39
Interest	\$2.58
<b>CD Account End of Month Balance on Hand:</b>	<b>\$4,089.97</b>
<b>Grand Total:</b>	<b>\$7,586.98</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,497.01
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,497.01</b>
CD Account Balance this Statement:	\$4,089.97
<b>Grand Total:</b>	<b>\$7,586.98</b>

## 05 -- ACTIVITY FUND

Statement Date: September 30, 2022

### FPS Financial Software -- Account Balance

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

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$15,991.53

Voided Checks \$0.00

Interest \$21.19

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$12,707.52

**Checking Account End of Month Balance on Hand: \$171,669.94**

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: \$193,765.96**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$172,393.94

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$724.00

**Checking Account End of Month Balance on Hand: \$171,669.94**

**CD Account Balance this Statement: \$22,096.02**

**Grand Total: \$193,765.96**

**Franklin Public Schools -- 05 Activity Fund Balance Report - Summary - September 2022**

<b>COA</b>	<b>COA Description</b>	<b>Beginning Balance</b>	<b>Expenses</b>	<b>Revenues</b>	<b>Balance</b>
05 704 0001	ACTIVITIES	45,000.00	4,094.00	4,130.25	45,036.25
05 704 0003	CROSS COUNTRY	876.67	253.00	0.00	623.67
05 704 0004	BASKETBALL BOYS	445.52	0.00	0.00	445.52
05 704 0005	BASKETBALL GIRLS	1,523.25	0.00	0.00	1,523.25
05 704 0006	FOOTBALL	2,954.09	0.00	0.00	2,954.09
05 704 0007	GOLF	4,944.05	0.00	0.00	4,944.05
05 704 0008	TRACK	273.67	0.00	0.00	273.67
05 704 0010	VOLLEYBALL	2,433.18	0.00	395.00	2,828.18
05 704 0011	WRESTLING	3,569.62	0.00	0.00	3,569.62
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0015	YEARBOOK	0.00	0.00	270.00	270.00
05 704 0016	BAND / FLAGS	10,297.60	69.67	679.76	10,907.69
05 704 0017	CHEERLEADERS	1,163.60	97.34	528.75	1,595.01
05 704 0018	FPS COFFEE CART	493.37	0.00	0.00	493.37
05 704 0019	CONCESSIONS	5,039.88	3,256.79	2,920.77	4,703.86
05 704 0020	FCCLA	8,443.30	1,328.93	922.00	8,036.37
05 704 0021	FFA	10,444.69	55.40	268.50	10,657.79
05 704 0022	FOREIGN LANGUAGE	1,422.99	0.00	391.62	1,814.61
05 704 0023	CLASS OF 2023	3,074.21	340.34	0.00	2,733.87
05 704 0024	CLASS OF 2027	532.00	0.00	287.62	819.62
05 704 0026	NHS	3,808.56	27.50	0.00	3,781.06
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	1,787.86	0.00	87.00	1,874.86
05 704 0031	STUDENT COUNCIL	293.21	436.98	199.00	55.23
05 704 0032	VOCAL	613.29	69.66	752.26	1,295.89
05 704 0035	SKILLS USA	4,973.01	525.00	0.00	4,448.01
05 704 0037	GREENHOUSE	25,310.33	0.00	0.00	25,310.33
05 704 0038	COURTESY	1,425.75	0.00	0.00	1,425.75
05 704 0039	ELEMENTARY TEACHERS	1,542.35	0.00	0.00	1,542.35
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	0.00	2,103.33	350.00	(1,753.33)
05 704 0041	INVESTMENTS	22,096.02	0.00	0.00	22,096.02
05 704 0042	CLASS OF 2025	3,433.34	0.00	87.00	3,520.34
05 704 0043	LIBRARY	141.11	0.00	0.00	141.11
05 704 0044	SPEECH	0.00	0.00	117.00	117.00
05 704 0045	CLASS OF 2024	2,912.10	0.00	3,605.00	6,517.10
05 704 0046	SPECIAL PROJECTS	6,002.85	10.57	21.19	6,013.47
05 704 0048	FPS LASER CREATIONS	73.86	39.01	0.00	34.85
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	206.15	0.00	0.00	206.15
05 704 0052	WEIGHTROOM PROJECT	9,124.85	0.00	0.00	9,124.85
05 704 0053	EHA WELLNESS PROGRAM	2,372.31	0.00	0.00	2,372.31
		<u>190,460.76</u>	<u>12,707.52</u>	<u>16,012.72</u>	<u>193,765.96</u>

## 06 -- LUNCH FUND

Statement Date: September 30, 2022

### FPS Financial Software -- Account Balance

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

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$4,757.96
Federal Reimbursement	\$12,699.44
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$12.07

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$7,924.15
Payroll Employees	-\$5,909.44
Payroll Payees	-\$3,018.76

Checking Account End of Month Balance on Hand: \$96,421.93

**Grand Total: \$96,421.93**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$96,421.93

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$96,421.93

**Grand Total: \$96,421.93**

## 08 -- BUILDING FUND

Statement Date: September 30, 2022

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$207,436.04
Cash Receipts:	
Franklin County Treasurer	\$38,369.60
Harlan County Treasurer	\$1,081.67
Miscellaneous	\$0.00
Interest	\$28.04
Expenses:	
Invoice Checks Written this Month	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$246,915.35</b>
<b>Grand Total:</b>	<b>\$246,915.35</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$246,915.35
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$246,915.35</b>
<b>Grand Total:</b>	<b>\$246,915.35</b>

Invoice Number	Description	Amount
20210909HSFB	OFFICIAL: 9/9 HS FB vs ELBA	140.00
Vendor Name	ABBEY, BRYCE	<u>140.00</u>
20220916HSFB	OFFICIAL: 9/16 HSFB vs MERIDIAN	280.00
Vendor Name	ALBER, DAN	<u>280.00</u>
20220916HSFB	OFFICIAL: 9/16 HSFB vs MERIDIAN	140.00
Vendor Name	ALBER, WILSON	<u>140.00</u>
20220912ALMAXC	ENTRY FEE: 9/12 ALMA XC MEET	90.00
Vendor Name	ALMA PUBLIC SCHOOL	<u>90.00</u>
20220901VARVB	OFFICIAL: 9/1 VAR VB FPS QUAD	330.00
Vendor Name	AVINA, HEATHER	<u>330.00</u>
20210909HSFB	OFFICIAL: 9/9 HS FB vs ELBA	140.00
Vendor Name	BEDKE, GARRET	<u>140.00</u>
20220927VARVBTRI	OFFICIAL: 9/27 VAR VB TRI vs RC & ALMA	165.00
Vendor Name	BETTER EVERY MATCH	<u>165.00</u>
20220919JHJVFB	OFFICIAL: 9/19 JHJVFB vs SLVR LAKE/SHLTN	100.00
20220926JHFB	OFFICIAL: 9/26 JH FB vs HARVARD	50.00
Vendor Name	CARRAHER, SHANNON	<u>150.00</u>
20220901FCCLADRNKMCH	FCCLA STARTUP MONEY FOR DRINK MACHINE	17.00
Vendor Name	CASH ACTIVITIES	<u>17.00</u>
10774907	CONCESSIONS CREDIT: (9) CASES COKE PROD	(187.90)
10838092	TL CREDIT: OVER CHARGE OF COKE PRODUCTS	(3.50)
10859217	TL: (1) CASE COKE PRODUCTS	23.50
3120157	TL: (7) CASES COKE PRODUCTS	168.00
3143934	CONCESSIONS: (26) CASES COKE PRODUCTS	592.50
3143939	SUGAR FREE DRINK MACHINE: (14) CASES	272.25
3153235	CONCESSIONS: (7) CASES COKE PRODUCTS	155.25
3153236	CONCESSIONS: (29) CASES COKE PRODUCTS	653.75
3153308	FCCLA: (19) CASES SUGAR FREE	337.75
3153309	CONCESSIONS: (32) CASES COKE PRODUCTS	733.50
Vendor Name	CHESTERMAN COMPANY	<u>2,745.10</u>
2401934A	DJ FNL PAY: HOCO 2022 HOST STUdT COUNCIL	350.00
Vendor Name	COMPLETE WEDDING + EVENTS	<u>350.00</u>
371084	(23) TSHIRTS: CROSS COUNTRY	253.00
Vendor Name	Connie's Creations	<u>253.00</u>
20220916HSFB	OFFICIAL: 9/16 HSFB vs MERIDIAN	280.00
Vendor Name	EHLERS, JERRED	<u>280.00</u>
4178A	SENIOR 2022 COMPOSITE POSTER DISPLAY	10.57
Vendor Name	ESU 11	<u>10.57</u>
125264	(1) FCCLA NATL & NEB STATE ADVISER DUES	13.00

Invoice Number	Description	Amount
125266	(17) FCCLA NATL & NEB STATE STUDENT DUES	221.00
Vendor Name	FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA	234.00
23600	FB XC PARENTS NIGHT: (4) RED ROSES	26.00
Vendor Name	FLOWERS-N-MORE	26.00
20220901	CONCESSIONS: (7) PIZZAS 9/1 HSVB TRI	140.00
20220912	CONCESSIONS: (15) PIZZAS 9/9 HSF	300.00
Vendor Name	FROSTY MUG	440.00
20210909HSFB	OFFICIAL: 9/9 HS FB vs ELBA	140.00
Vendor Name	GADEKEN, STEVEN	140.00
20210909HSFB	OFFICIAL: 9/9 HS FB vs ELBA	140.00
Vendor Name	GEURINK, KEVIN	140.00
20220919JHJVFB	OFFICIAL: 9/19 JHJVFB vs SLVR LAKE/SHLTN	100.00
20220926JHFB	OFFICIAL: 9/26 JH FB vs HARVARD	50.00
Vendor Name	GOOSIC, DREW	150.00
20220901JVVB	OFFICIAL: 9/1 JV VB FPS (RC vs SHELTON)	50.00
20220908JVVB	OFFICIAL: 9/8 JV VB FPS TRI (RC,WIL-HIL)	150.00
20220919JHJVVB	OFFICIAL: 9/19 JH JV VB vs SILVER LAKE	200.00
20220926JHVB	OFFICIAL: 9/26 JH VB vs HARVARD	100.00
Vendor Name	GOOSIC, EMMA	500.00
54885	ENTRY FEE:10/1 HARVEST OF HARMONY PARADE	125.00
Vendor Name	GRAND ISLAND AREA CHAMBER OF COMMERCE	125.00
20220901VARVB	OFFICIAL: 9/1 VAR VB FPS QUAD	330.00
Vendor Name	HAMMOND, ROGER	330.00
2853014	(27) GRADUATION CORDS	340.34
Vendor Name	HERFF JONES LLC	340.34
20220901JVVB	OFFICIAL: 9/1 JV VB FPS (RC vs SHELTON)	50.00
20220919JHJVVB	OFFICIAL: 9/19 JH JV VB vs SILVER LAKE	200.00
Vendor Name	JAMES, BAILEY	250.00
3238713	(1) RED ALUM SHEET,(1) BLACK ALUM SHEET	39.01
Vendor Name	JOHNSON PLASTICS PLUS	39.01
20220927VARVBTRI	OFFICIAL: 9/27 VAR VB TRI vs RC & ALMA	165.00
Vendor Name	LEICHLITER, AUDRA	165.00
OMNE0000030451-001	CEDAR, WALNUT, RED OAK, CHERRY	1,172.97
OMNE0000030533-001	POPLAR, WHT BIRCH, WHITE IND	378.61
OMNECA000000009	CREDIT: DISCOUNT APPLIED	(7.09)
Vendor Name	LIBERTY HARDWOODS INC	1,544.49
20220911VBTourn	ENTRY FEE: 9/11 LOOMIS MEMORIAL VB TOURN	125.00
Vendor Name	LOOMIS PUBLIC SCHOOLS	125.00

Invoice Number	Description	Amount
20210909HSFB	OFFICIAL: 9/9 HS FB vs ELBA	140.00
Vendor Name	MILLER, RONALD	140.00
125267	(17) FFCLA DISTRICT MEMBERSHIP DUES	51.00
2909	(15) 2022 FALL LEADERSHIP WORKSHOP REGIS	375.00
Vendor Name	NEBRASKA FCCLA	426.00
691STATEFAIR	(1) STATE FAIR REGISTRATION	25.00
Vendor Name	Nebraska FFA Association	25.00
20220901-376AF	MONTHLY TRANSACTIONS	773.56
Vendor Name	RIGHTWAY GROCERY	773.56
S28123	PT THIN,SCREWS,PLYWD,SND BLT,NAILS	230.36
Vendor Name	S.E. SMITH & SONS	230.36
M359142	SKILLSUSA STATE/NATL MEMBERSHIP DUES	300.00
Vendor Name	SKILLSUSA INC	300.00
2022SUSAFALLLEADCONF	ENTRY FEE:(8) STDT,(1) ADV 2022 FALL CNF	225.00
Vendor Name	SKILLSUSA NEBRASKA	225.00
444483586987	CHEER: HOMECOMING DECOR	97.34
465935663933	HOMECOMING CROWN AND TIARA	86.98
468893986995	DEEP POUR & SUPERCLEAR EPOXY RESIN	328.48
469858676675	CONCESSIONS: (2) MEASURING SCOOPS	26.40
854659598843	CONCESSIONS: (2) PITCHERS,MEASURE SCOOP	22.87
Vendor Name	SYNCB/AMAZON	562.07
3837336a	CONCESSIONS: (1) CS NACHO CHEESE	64.45
3999626A	CONCESS:(1) NCHO CHSE,(4) HDOG,(1) TCHIP	221.57
Vendor Name	US FOODS	286.02
20220922JHVB	OFFICIAL: 9/22 JH VB vs LAWRENCE-NELSON	100.00
Vendor Name	VETTER, CLARK	100.00
Fund Number	05	12,707.52
Checking Account ID	5	12,707.52

Franklin Public School  
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**Board Report - For Board**

SEPTEMBER DEPRECIATION FUND CHECK PRINTED

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Invoice Number	Description	Amount
PUT309045	9/12 BRD APPR PURCH: *309045 2019 VAN	32,000.00
Vendor Name	PONY EXPRESS	<hr/> 32,000.00
Fund Number	02	<hr/> 32,000.00
Checking Account ID	2	<hr/> 32,000.00

Invoice Number	Description	Amount
19593	FLEX PLAN PROCESSING SEPTEMBER	139.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	139.00
3536	SPEECH / OT / PT SERVICES: SEPTEMBER	865.80
Vendor Name	ALPHA REHABILITATION PC	865.80
2022SEPTEMBERDB	SEPTEMBER MILEAGE 2865.6 MI @ \$0.625 DB	1,791.00
Vendor Name	BAKER, AMBER	1,791.00
20220929GH	NATURAL GAS - GREENHOUSE SEPTEMBER	321.07
20220929MB	NATURAL GAS - MAIN BUILDING SEPTEMBER	272.64
20220929SB	NATURAL GAS - SHOP BUILDING SEPTEMBER	48.83
Vendor Name	BLACK HILLS ENERGY	642.54
9255323	TEACHER SUPPLIES	2.02
Vendor Name	BLICK ART MATERIALS LLC	2.02
918546534	(2) STAFF FLYER POLO SHIRTS	116.44
Vendor Name	BSN SPORTS, LLC	116.44
20220930	UTILITIES: AUGUST 15 - SEPTEMBER 15	8,737.73
Vendor Name	CITY OF FRANKLIN	8,737.73
H35775	(50) 13" VERT GREY LAPTOP BAGS	1,972.50
Vendor Name	COMPUTER HARDWARE INC.	1,972.50
033960	AUDIT 2021-2022 SY	3,000.00
Vendor Name	DANA F. COLE & COMPANY, LLP	3,000.00
22355	POWERSCHOOL ALERT CREATOR SIS SUPPORT	82.20
Vendor Name	ESU 10	82.20
4207	ERATE FILING,OVERDRIVE DIGITAL (MSA)	666.80
Vendor Name	ESU 11	666.80
5776-239584	BUSES: (6) DEF,(3) WIPER	195.36
5776-240166	SHOP: CHUCK ST FT DUA	19.30
5776-240225	BUSES: 55 GAL DEF AND PUMP	409.62
5776-240456	BUSES: (2) HOSE CLAMP,(18) 1" PVC TUBING	45.14
Vendor Name	FRANKLIN AUTO PARTS	669.42
277857	AD: BACK TO SCHOOL	285.60
277940	(4) SUBSCRIPTION RENEWAL 1 YR	146.00
277961	AD: NOTICE OF SPECIAL MEETING	3.11
277962	AD: MEETING MINUTES	98.45
277974	AD: SEPTEMBER CALENDAR	214.20
278004	AD: FALL,WINTER,SPRING SPORTS,GRADUATION	76.00
278109	AD: NOTICE OF MEETING	2.42
Vendor Name	FRANKLIN COUNTY CHRONICLE	825.78
2022VANLICENSE	*1309045 NEW VAN TITLE/REGISTRATION	10.00
Vendor Name	FRANKLIN COUNTY TREASURER	10.00

Invoice Number	Description	Amount
20220928	09.28.2022-10.27.2022 TELECOMM SERVICE	630.12
Vendor Name	FRONTIER	<u>630.12</u>
INV000041937	TITLE: 3D SOUND AND PHONICS CARDS	36.20
Vendor Name	HAND2MIND, INC	<u>36.20</u>
2022NOV#027	COPIER LEASE NOVEMBER PAYMENT #027	1,582.01
Vendor Name	HOMETOWN LEASING	<u>1,582.01</u>
INV-05299	PURCH SRVS NOT ESU (OT) SPED	2,380.41
INV-05365	PURCH SRVS NOT ESU (OT) SPED	2,586.35
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<u>4,966.76</u>
508356	PURCH SRVS SPED 18+ PROGRAM	8,140.24
Vendor Name	INTEGRATED LIFE CHOICES	<u>8,140.24</u>
128258	VAN: (1) TIRE REPAIR	20.00
Vendor Name	JIM'S OK TIRE, INC	<u>20.00</u>
12691	LEGAL SERVICES SEPTEMBER	4,098.00
Vendor Name	KSB SCHOOL LAW, PC LLO	<u>4,098.00</u>
15171	CREDIT WELD CLASS: 2" RD TUBE RETURNED	(1,081.28)
770344	WELD CLASS: 1.5 SQ TUBE STUDENT TO REIMB	60.47
770638	WELD CLASS: 1.5 RD TUBE STUDENT TO REIMB	843.20
778770	WELD CLASS: (40) PCS FLAT	807.11
Vendor Name	KULLY PIPE & STEEL	<u>629.50</u>
20221010CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	87.92
Vendor Name	LECHER, CHRISTOPHER	<u>87.92</u>
0026418245	WELDING SUPPLIES: OXYGEN, CARBON DIOXIDE	47.60
52067176	WELDING SUPPLIES: CYLINDER RENTAL	57.80
Vendor Name	MATHESON TRI-GAS, INC	<u>105.40</u>
20220928	TEACHER IN-SERVICE PRESENTATION	208.97
Vendor Name	MCCOY, JORDAN	<u>208.97</u>
0773130-IN	(2) CS GERM FREE PLUS	298.30
Vendor Name	Mid-American Research Chemical	<u>298.30</u>
0922-BAKER	TUITION SPED (MOAIC), LVL III: SEP DB	3,672.00
0922-WAGNER	TUITION SPED (MOAIC), LVL III: SEP BW	3,816.00
Vendor Name	MOAIC	<u>7,488.00</u>
INV-11125-W6H6F1	2022 STATE EDUCATION CONFERENCE	2,195.00
Vendor Name	NASB	<u>2,195.00</u>
202210MTSSSUMMIT	2022 NEBRASKA MTSS SUMMIT	875.00
Vendor Name	NCSA	<u>875.00</u>
57-10687	PUPIL TRANSPORTATION LEV 1: K LOSCHEN	200.00
Vendor Name	NEBRASKA SAFETY CENTER	<u>200.00</u>

Invoice Number	Description	Amount
RAW-149154	(4) CAMERAS INSTALL:HALL/STAIRWAY,WRESTL	4,865.70
Vendor Name	NEX-TECH COMMUNICATIONS LLC	4,865.70
20221022REGIS	2022 NILA CONF REGISTRATION: B CLEVELAND	50.00
Vendor Name	NILA	50.00
20222023REG4DUES	2022-23 REG 4 MEMBER DUES: A BOETTCHER	20.88
Vendor Name	NSASSP REGION IV	20.88
2211-20220930	(4) BACKGROUND CHECKS	50.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	50.00
L219156	GROUNDS: ROPE,TARP	55.67
L219215	ACETONE, TAPE	21.98
L219332	SUPPLY LINE FOR SINK	7.99
L219366	OHD SPRINGS	446.53
L219382	OHD INSTALL	360.00
L219477	SHOP CLASS: PROPANE	11.78
Vendor Name	PLANK LUMBER & HARDWARE	903.95
27611614	INSECT CONTROL ONLY MAINTENANCE	100.57
Vendor Name	PRESTO-X	100.57
367783	MOWER: TURFGARD	24.33
367795	MOWER: TURFGARD,OIL/AIR FILTERS	180.90
Vendor Name	R & R SALES & SERVICE	205.23
SRV095597	RM 304:REPLACE CAPACITOR,CONDENS FAN MTR	924.56
SRV095659	RM 111: MINI SPLIT REPLACED CAPACITOR	923.97
SRV096164	RM 107: REPLACED CAPACITOR	810.78
Vendor Name	RASMUSSEN MECHANICAL SERVICES	2,659.31
20221002-376GF	MONTHLY TRANSACTIONS	1,864.81
Vendor Name	RIGHTWAY GROCERY	1,864.81
S28311a	(2) WOOD GLUE	12.98
S28401	BENCH PAD: CONC MIX,REBAR,ANCHOR	54.96
Vendor Name	S.E. SMITH & SONS	67.94
3348	(2) BULLYING PREVENTION POSTER	314.85
Vendor Name	SCHOOLPOSTERS.COM LLC	314.85
12249	RANDOM SUBSTANCE ABUSE PANEL TESTING	590.00
12278	RANDOM SUBSTANCE ABUSE PANEL TESTING	590.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	1,180.00
2022-2023OCIOERATE	2022-2023 OCIO ERATE COST RECOVERY	1,470.92
2022AUGUST	NETWORK NEBRASKA: AUGUST	238.13
2022SEPTEMBER	NETWORK NEBRASKA: SEPTEMBER	238.13
Vendor Name	STATE OF NEBRASKA	1,947.18
448397978346	TEACHER SUPPLIES	6.98

Invoice Number	Description	Amount
449436757757	SPED: POLKA DOT RUG	199.99
468666483987	(6) SHELTER IN PLACE SIGNS	43.93
479773363376	50LB LAUNDRY SOAP	34.57
537987985993	FURNACE AIR FILTERS	187.14
558483878845	SPED: MAV TAPE, COIN VELCRO	55.16
597359553759	(3) DANGER FLAMMABLE MATERIAL SIGNS	49.95
639964673776	VARIOUS POSITIVE TEACHING BOOKS	21.65
655994676469	(4) 1 GAL LOTION SOAP	56.24
678476639746	SLOAN A41A A43A TOILET/URINAL PARTS	313.30
737385637763	(3) CAUTION HAZARDOUS MATERIAL SIGNS	24.39
759546777879	VARIOUS POSITIVE TEACHING BOOKS	93.83
847543846335	(8) DOORS MUST REMAIN CLOSED LOCKED SIGN	55.92
959968848777	TEACHER SUPPLIES	31.98
995583448998	VARIOUS POSITIVE TEACHING BOOKS	114.16
Vendor Name	SYNCB/AMAZON	<u>1,289.19</u>
275740	TIME MANAGEMENT SYSTEM: MONTHLY	120.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	<u>120.50</u>
398178	019526 YAMAHA YBSS2 BARI SAX	261.00
398441	(2) DREADNAUGHT GUITARS w BAGS	360.00
398661a	BAND MUSIC BOOK,STICKS	71.67
Vendor Name	TOM'S MUSIC HOUSE	<u>692.67</u>
20220926STMT-GF	MONTHLY TRANSACTIONS	290.09
Vendor Name	US BANK	<u>290.09</u>
9916591652	AUG 24 - SEP 23, 2022 SERVICES	154.82
Vendor Name	VERIZON WIRELESS	<u>154.82</u>
84032600	MONTHLY FUEL	1,008.34
Vendor Name	WEX BANK	<u>1,008.34</u>
2022SEPTEMBMILEAGEJR	SEPTEMBER MILEAGE 3353.0 MI @ \$0.625 JR	2,095.63
Vendor Name	YEUTTER, TODD	<u>2,095.63</u>
Fund Number	01	<u>70,964.31</u>
Checking Account ID	1	<u>70,964.31</u>
13519319	MEAL ITEMS AND SUPPLIES	1,587.08
13528673	MEAL ITEMS AND SUPPLIES	2,434.52
13537812	MEAL ITEMS	1,261.63
13546748	MEAL ITEMS AND SUPPLIES	1,974.95
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	<u>7,258.18</u>
1113638	(877) MILKS	365.89
1113708	(1227) MILKS	507.77
1113788	(865) MILKS	350.59
1113861	(1177) MILKS	488.16
1113862	CREDIT: (100) MILKS	(40.77)
1113942	(1554) MILKS	652.08
1114102	(827) MILKS	344.41
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>2,668.13</u>
XB37607	BOOSTER HEATER: REPLACED POP OFF VALVE	461.00

Invoice Number	Description	Amount
Vendor Name	HOBART SALES AND SERVICE	461.00
0773131-IN	SUPPLIES: (10) CS TOWELETTE	129.37
Vendor Name	Mid-American Research Chemical	129.37
0159694-IN	PORTABLE STEAM TABLE	3,646.22
Vendor Name	MIDWEST RESTAURANT SUPPLY, LLC	3,646.22
20221002-376LF	MEAL ITEMS	482.36
Vendor Name	RIGHTWAY GROCERY	482.36
4176238	MEAL ITEMS AND SUPPLIES	1,973.08
4350069	MEAL ITEMS AND SUPPLIES	2,205.88
4441722	MEAL ITEMS	78.90
4521824	MEAL ITEMS AND SUPPLIES	554.44
4698043	MEAL ITEMS AND SUPPLIES	1,781.42
4708362	SUPPLIES	28.83
Vendor Name	US FOODS	6,622.55
Fund Number	06	21,267.81
Checking Account ID	6	21,267.81

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

DATE	COMPANY	TRANSACTION DESCRIPTION	AMOUNT	FUND
23-Sep	QUIZLET	SUBSCRIPTION RENEWAL: B CLEVELAND	\$35.99	GF
9-Sep	WILLA CATHER	(5) BALLET FOLKLORICO DE TOPEKA: B CLEVELAND	\$64.20	GF
8-Sep	DOLLAR GENERAL	COMPUTER BAG STORAGE BASKETS: P BAUMGART	\$33.75	GF
29-Aug	SCRIPPS	2023 NATIONAL SPELLING BEE ENROLLMENT: R HAUSSERMANN	\$175.00	GF
25-Aug	HP	HP TAX CREDIT FOR LAPTOP BUS CAMERA SYSTEM	-\$18.85	GF
				<b>\$290.09</b>

15-Sep	GEHL FOODS	NACHO CHEESE DISPENSER: CONCESSIONS	\$249.00	AF
16-Sep	UNK EMARKET	ENTRY FEE 9/26 UNK XC	\$160.00	AF
				<b>\$409.00</b>

SEPTEMBER 26, 2022 STATEMENT TOTAL

**\$699.09**

Franklin Public School  
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**Board Report - For Board**

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Invoice Number	Description	Amount
2914	PURCH SRVS NOT ESU (PT) SPED	390.00
Vendor Name	FAMILY PT & SPORTS	<u>390.00</u>
993376867334	(7) 12 PK VARIOUS FURNACE FILTERS	852.16
Vendor Name	SYNCB/AMAZON	<u>852.16</u>
207357492	MICHAEL VEY NOVEL WORKBOOK	5.50
Vendor Name	TEACHER SYNERGY LLC	<u>5.50</u>
Fund Number	01	<u>1,247.66</u>
Checking Account ID	1	<u>1,247.66</u>

September 27, 2022

Franklin Public School  
Board of Education  
1001 M Street  
Franklin, NE 68939

Dear Negotiations Committee:

The Franklin Education Association requests that the school board of the Franklin Public Schools take action to recognize the Franklin Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2024-2025 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in black ink, appearing to read 'K. Hanshaw', with a long, sweeping flourish extending to the right.

Kelsey Hanshaw, President  
Franklin Education Association

*Julie Einspahr*  
*Math Teacher*  
*Franklin High School*  
*Franklin, NE 68971*

September 27, 2022

Mr. Lecher:

I am writing to inform you that I plan to retire at the end of the 2022-2023 school year. It is with mixed emotions that I announce my retirement. I have greatly enjoyed my tenure here at Franklin High School, watching my students grow and become productive adults. I've made some great friends of staff and parents during my time here.

In the next weeks and month, please let me know how I can assist the process of transition to a new teacher.

I am excited to begin this new phase of life. It has truly been a privilege to teach at this school. Thank-you to the administration, staff, and school board for the wonderful years I've had here.

With Gratitude,  
Mrs. Julie Einspahr  
Math Teacher



## 2022 NATIONAL FFA CONVENTION

WEDNESDAY-SATURDAY, OCTOBER 26-29, 2022 (BUS LEAVES TUESDAY OCTOBER 25 AT 10:45PM)

(7) ATTENDING: HUNTER HILL, TUCKER, EMMA, MILES, ANNA, JORDYN, SADIE

EXPENSE DESCRIPTION	EXPENSE AMOUNT TOTAL
BUS TRANSPORTATION FEE	\$2,149.00
MARRIOTT EAST DOUBLE QUEEN ROOMS (3 ROOMS FOR 3 NIGHTS @ \$200 PER NIGHT)	\$1,800.00
NATIONAL CONVENTION REGISTRATION OF SESSIONS ATTENDING	\$490.00
RODEO TICKETS AND SHUTTLE	\$70.00
LOUISVILLE EXPERIENCE TOUR: KENTUCKY DERBY MUSEUM & RACEWAY, LOUISVILLE SLUGGER, CHESTNUT HALL RETIREMENT HORSE FARM	\$420.00
<b>TOTAL FOR CONVENTION SESSIONS, LODGING AND ENTERTAINMENT EXPENSES</b>	<b>\$4,929.00</b>
MEAL ALLOWANCE: BREAKFAST (IF HOTEL HAS BREAKFAST, THIS WILL BE OMITTED)	\$224.00
MEAL ALLOWANCE: LUNCH	\$252.00
MEAL ALLOWANCE: SUPPER	\$560.00
<b>TOTAL FOR MEAL CASH ALLOWANCES</b>	<b>\$1,036.00</b>
<b>GRAND TOTAL FOR EXPENSES</b>	<b>\$5,965.00</b>



### Elementary Principal's Report

Mrs. Shelley Kahrs

October 2022

#### ***Parent/Teacher Conferences***

<b>5th</b>	10	8	80.0%
<b>4th</b>	16	14	87.5%
<b>3rd</b>	22	22	100.0%
<b>2nd</b>	18	18	100.0%
<b>1st</b>	15	13	86.7%
<b>Kind.</b>	17	15	88.2%
<b>Total</b>	<b>267</b>	<b>188</b>	<b>90.4%</b>

#### ***Arbor Care Visitations***

The students at FPS will be doing some activities on Wednesdays of each month with the residents at the Arbor Care Center. On the first Wednesday of the month, one of the elementary classrooms will visit the center with handmade door decorations for the residents. Then a performance from the vocal department on the second Wednesday of the month. Mrs. Scott's 2nd-grade classroom will visit on the third Wednesday. The final Wednesday of the month will be a performance from the instrumental department. The 5th-grade class will do some "Pen Pal" writing with the residents. We look forward to seeing the residents and working with the staff and Mr. Pettit, the activities director for Arbor Care Center.

#### ***NSCAS Growth Assessments***

The NSCAS Growth Assessment Spring 2022 Individual Student Reports will be mailed home to parents within the week.

#### ***Upcoming Events:***

Elementary Cheer Camp October 13th

Safety Audit with Carolyn Obrien 19th

No School on 31st

**High School Principal's Report - October 2022**  
**Board of Education**

**1. Academic Information**

✓ Parent/Teacher Conferences:

<b>Class</b>	<b># of Students</b>	<b># of Parents Present</b>	<b>% of Attending</b>
<b>12th</b>	13	5	38.5%
<b>11th</b>	24	13	54.2%
<b>10th</b>	17	11	64.7%
<b>9th</b>	22	10	45.5%
<b>8th</b>	28	19	67.9%
<b>7<sup>th</sup></b>	23	12	52.2%
<b>6<sup>th</sup></b>	21	14	66.7%
<b>Total</b>	<b>148</b>	<b>84</b>	<b>55.6%</b>

This is down about 5% from last year in terms of Middle School/High School attendance.

**2. Activity Information**

- ✓ The Fall Sports season is beginning to wind down:
  - Volleyball has conference on Saturday, October 15<sup>th</sup> in Kenesaw
  - Football has two games remaining
  - Cross Country has districts in Hastings on Thursday and is looking very promising of qualifying possibly the boys team and a female student athlete or two.
  - Middle School just finished up tonight with Volleyball and Football

**3. Other Information**

- ✓ Wellness Committee Meeting - Our next meeting is scheduled for Thursday, October 27<sup>th</sup> at 4:00 pm in the Library where we will be discussing all of our goals and where we currently sit.



Chris Lecher  
Superintendent

October 10, 2022

- Meetings/Activities
  - Sept. 12 Board mtg @ 7 PM
  - Sept. 14 ALICAP Safety mtg.
  - Sept. 19 & 20 School Audit
  - Sept. 21 TVC mtg. @ Hastings
  - Sept. 29 PT conf.
  - Oct. 3 State Supt. Zoom mtg.
  
- Our audit took place September 19 & 20.
- Negotiations coming up – First meeting needs to take place prior to Nov. 1
- Termite treatment has been taking place on Sundays
- The last gym RTU is scheduled to be delivered to Rasmussens this Wednesday and a day is trying to be coordinated for all necessary parties to be here for the install.
- I had 21 office days in September.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**