

Regular Meeting
Monday, November 14, 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. Excuse absent board members.
5. Verification of Open Meetings Act Notice
6. Verification of Publication of Meeting Notice
7. Consider and Approve the Current Board Meeting Agenda
8. Action Items
 - 8.1. Consent Agenda
 - 8.1.1. Minutes of Previous Meeting
 - 8.1.2. Monthly Financial Report
 - 8.1.3. Claims
 - 8.2. Discuss and approve a change in the school calendar making Wednesday, March 8 a no-student day to host District Speech.
 - 8.3. Consider, discuss and approve the new Franklin Public Schools Emergency Operations Plan (EOP).
9. Elementary Principal's Report
10. Secondary Principal/Activities Director's Report
11. Superintendent's Report
12. 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.
13. Positive Comments
14. Adjournment

Regular Meeting

Monday, October 10, 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 7:02 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 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. Action Items

7.1. Consent Agenda

Motion to approve consent agenda 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

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

Motion to recognize the Franklin Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2024-2025 contract year 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

7.3. Consider, discuss and accept the resignation of Mrs. Julie Einspahr, HS Math Teacher at the end of the 2022-2023 school year.

We wish Mrs. Einspahr an enjoyable retirement. She will be missed.

Motion to accept the resignation of Mrs. Julie Einspahr, HS Math Teacher at the end of the 2022-2023 school year passed with a motion by Angie Grube and a second by Windy Ingram.

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

7.4. 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.

One of the boilers is leaking and needs replaced. Since they are both 20 years old, it will be more cost effective to install two at once. The 40 gallon water heater serves the lower elementary. It is the same age and doesn't always heat like it should.

Motion to approve the purchase and install of two new boilers and one 40 gallon water heater to be purchased from the Building Fund from Rasmussen Mechanical Services for \$39,823.00 passed with a motion by Mike Bartels and a second by Windy Ingram.

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

7.5. Consider, discuss and approve providing financial support for the National FFA Convention Motion to approve \$4,000 to help fund the trip to National FFA from the General Fund passed with a motion by Windy Ingram and a second by Mike Bartels.

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. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

Motion to enter into executive session at 7:31 PM 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 passed with a motion by Derek Fouts and a second by Mike Bartels.

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

Motion to leave executive session at 8:18 PM 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

12. Positive Comments

Good job Cross Country and E-Sports Teams. Thank you Julie Einspahr for your years of service.

13. Adjournment

Meeting to adjourn at 8:22 PM 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

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: October 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$19,870.94
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$0.00
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	\$0.00
Employee DataPath Card Direct Pay	-\$275.36
Checking Account End of Month Balance on Hand:	\$20,848.08

Grand Total: \$20,848.08

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$20,848.08
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$20,848.08

Grand Total: \$20,848.08

01 -- GENERAL FUND

Statement Date: October 31, 2022

FPS Financial Software -- Account Balance

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

Cash Receipts:

Franklin County Treasurer \$261,160.35

Harlan County Treasurer \$6,030.93

Miscellaneous \$18,246.47

Interest \$219.02

Expenses:

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

Invoice Checks Written this Month -\$76,211.97

Payroll Employees -\$171,576.57

Payroll Payees -\$183,504.96

Checking Account End of Month Balance on Hand: \$943,002.38

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

Interest \$582.19

CD Account End of Month Balance on Hand: \$1,231,333.84

Grand Total: \$2,174,336.22

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$993,203.92

Cash Receipts Outstanding

Checks Outstanding (NPERS, NILA, WEX) -\$50,201.54

Checking Account End of Month Balance on Hand: \$943,002.38

CD Account Balance this Statement: \$1,231,333.84

Grand Total: \$2,174,336.22

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	255,551.39	1,261,608.78	0.00	(1,261,608.78)
01 1115	CARLINE TAX	0.00	0.00	19.91	0.00	(19.91)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	582.40	1,241.53	0.00	(1,241.53)
01 1125	MOTOR VEHICLE TAX	0.00	7,819.49	16,753.74	0.00	(16,753.74)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	1,809.22	2,348.16	0.00	(2,348.16)
01 1370	PRESCHOOL TUITION AND FEES	0.00	1,000.00	2,800.00	0.00	(2,800.00)
01 1510	INTEREST ON INVESTMENTS	0.00	801.21	1,111.45	0.00	(1,111.45)
	Subtotal: LOCAL RECIEPTS	0.00	267,563.71	1,285,883.57	0.00	(1,285,883.57)
01 2110	COUNTY FINES & LICENSES	0.00	269.84	411.18	0.00	(411.18)
01 2210	ESU RECEIPTS	0.00	0.00	750.00	0.00	(750.00)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	269.84	1,161.18	0.00	(1,161.18)
01 3110	STATE AID	0.00	14,118.00	28,273.00	0.00	(28,273.00)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	1,158.94	1,158.94	0.00	(1,158.94)
	Subtotal: STATE RECEIPTS	0.00	15,276.94	29,431.94	0.00	(29,431.94)
01 4309	HEAD START	0.00	0.00	1,000.00	0.00	(1,000.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	105.00	105.00	0.00	(105.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	1,674.91	1,674.91	0.00	(1,674.91)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	1,195.56	1,195.56	0.00	(1,195.56)
	Subtotal: FEDERAL RECEIPTS	0.00	2,975.47	3,975.47	0.00	(3,975.47)
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	0.00	100.00	4,300.00	0.00	(4,300.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	100.00	4,300.00	0.00	(4,300.00)
	Fund Total:	0.00	286,185.96	1,324,752.16	0.00	(1,324,752.16)

02 -- DEPRECIATION FUND

Statement Date: October 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$207,260.58
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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:	\$207,260.58
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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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Checking Account End of Month Balance on Hand:	\$207,260.58
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Grand Total: \$207,260.58

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: October 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,497.01
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.70
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,497.71
CD Account Beginning of Month Balance on Hand:	\$4,089.97
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,089.97
Grand Total:	\$7,587.68

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,497.71
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,497.71
CD Account Balance this Statement:	\$4,089.97
Grand Total:	\$7,587.68

05 -- ACTIVITY FUND

Statement Date: October 31, 2022

FPS Financial Software -- Account Balance

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

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$29,465.13

Voided Checks \$0.00

Interest \$35.65

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$20,732.15

Checking Account End of Month Balance on Hand: \$180,438.57

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

Interest \$16.71

CD Account End of Month Balance on Hand: \$22,112.73

Grand Total: \$202,551.30

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$181,368.74

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$930.17

Checking Account End of Month Balance on Hand: \$180,438.57

CD Account Balance this Statement: \$22,112.73

Grand Total: \$202,551.30

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

COA	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	45,036.25	3,409.67	1,924.00	43,550.58
05 704 0003	CROSS COUNTRY	623.67	931.00	300.00	(7.33)
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	2,828.18	1,956.08	4,583.00	5,455.10
05 704 0011	WRESTLING	3,569.62	0.00	323.00	3,892.62
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0015	YEARBOOK	270.00	0.00	323.87	593.87
05 704 0016	BAND / FLAGS	10,907.69	661.36	0.00	10,246.33
05 704 0017	CHEERLEADERS	1,595.01	272.00	554.78	1,877.79
05 704 0018	FPS COFFEE CART	493.37	0.00	0.00	493.37
05 704 0019	CONCESSIONS	4,703.86	1,316.00	1,874.54	5,262.40
05 704 0020	FCCLA	8,036.37	763.07	789.80	8,063.10
05 704 0021	FFA	10,657.79	4,437.38	10,696.00	16,916.41
05 704 0022	FOREIGN LANGUAGE	1,814.61	570.00	0.00	1,244.61
05 704 0023	CLASS OF 2023	2,733.87	0.00	0.00	2,733.87
05 704 0024	CLASS OF 2027	819.62	0.00	0.00	819.62
05 704 0026	NHS	3,781.06	37.95	350.12	4,093.23
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	1,874.86	0.00	27.00	1,901.86
05 704 0031	STUDENT COUNCIL	55.23	199.99	0.00	(144.76)
05 704 0032	VOCAL	1,295.89	87.64	0.00	1,208.25
05 704 0035	SKILLS USA	4,448.01	0.00	10.00	4,458.01
05 704 0037	GREENHOUSE	25,310.33	72.00	0.00	25,238.33
05 704 0038	COURTESY	1,425.75	0.00	0.00	1,425.75
05 704 0039	ELEMENTARY TEACHERS	1,542.35	188.51	200.00	1,553.84
05 704 0040	INDUSTRIAL ARTS STUDENT PROJECTS	(1,753.33)	1,352.97	345.94	(2,760.36)
05 704 0041	INVESTMENTS	22,096.02	0.00	16.71	22,112.73
05 704 0042	CLASS OF 2025	3,520.34	0.00	27.00	3,547.34
05 704 0043	LIBRARY	141.11	1,665.18	1,666.08	142.01
05 704 0044	SPEECH	117.00	0.00	0.00	117.00
05 704 0045	CLASS OF 2024	6,517.10	910.34	0.00	5,606.76
05 704 0046	SPECIAL PROJECTS	6,013.47	0.00	35.65	6,049.12
05 704 0048	FPS LASER CREATIONS	34.85	305.01	30.00	(240.16)
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	206.15	0.00	50.00	256.15
05 704 0052	WEIGHTROOM PROJECT	9,124.85	0.00	0.00	9,124.85
05 704 0053	EHA WELLNESS PROGRAM	2,372.31	1,596.00	5,390.00	6,166.31
		<u>193,765.96</u>	<u>20,732.15</u>	<u>29,517.49</u>	<u>202,551.30</u>

06 -- LUNCH FUND

Statement Date: October 31, 2022

FPS Financial Software -- Account Balance

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

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$6,241.95
Federal Reimbursement	\$17,583.24
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$18.72

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$21,267.81
Payroll Employees	-\$6,834.41
Payroll Payees	-\$3,498.39

Checking Account End of Month Balance on Hand: \$88,665.23

Grand Total: \$88,665.23

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$88,665.23

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$88,665.23

Grand Total: \$88,665.23

08 -- BUILDING FUND

Statement Date: October 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$246,915.35
Cash Receipts:	
Franklin County Treasurer	\$9,915.17
Harlan County Treasurer	\$232.80
Miscellaneous	\$0.00
Interest	\$51.11
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$257,114.43
Grand Total:	\$257,114.43

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$257,114.43
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$257,114.43
Grand Total:	\$257,114.43

Invoice Number	Description	Amount
2022FFAFRUIEHA	EHA WELLNESS PURCHASE (24) BOX FFA FRUIT	696.00
Vendor Name	#662452 ACTIVITIES FUND	696.00
20221007HSFB	OFFICIAL: 10/7 HSFB vs HARVARD	140.00
Vendor Name	ALBER, DAVID	140.00
20221007HSFB	OFFICIAL: 10/7 HSFB vs HARVARD	140.00
Vendor Name	ALBER, WILSON	140.00
INV10604	(2) BADEN VX5E NVY/WH/GREY GAME VBALLS	129.90
Vendor Name	ALL VOLLEYBALL	129.90
61363	(50) LARGE SERVICE BAR CHENILLE PIN	80.20
66123	FFA (1) AG ACCOMPL PLATE,(1) CREED PLATE	25.18
Vendor Name	AWARDS UNLIMITED INC.	105.38
SIV294848	(1) WHITE,(7) BLACK DRILLMASTERS SHOES	422.50
Vendor Name	BAND SHOPPE	422.50
189356	(50) FFA TSHIRTS	724.50
Vendor Name	BAREFOOT	724.50
7587024-66696-26	FUNDRAISER: COOKIE DOUGH,PIZZA,CANDY	807.00
Vendor Name	BELIEVE KIDS FUNDRAISING	807.00
20221001HSVBTOURN	ENTRY FEE: 10/1 HSVB TOURNAMENT @ BHILL	50.00
Vendor Name	BLUE HILL PUBLIC SCHOOL	50.00
20221010JHFB	OFFICIAL: 10/10 JH FB vs RED CLOUD	50.00
Vendor Name	CARRAHER, SHANNON	50.00
2022NATLFFAMEALALLOW	10/10 BRD APPR NATL FFA MEAL CASH ALLOW	1,036.00
Vendor Name	CASH ACTIVITIES	1,036.00
13537812A	CONCESSIONS: (3) 50LB POPCORN	74.34
P13532781	CONCESSIONS: (2) 50LB POPCORN	49.56
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	123.90
3166406	TL: (1) CASE COKE PRODUCTS	23.50
3166407	FCCLA: (16) CASES SUGAR FREE	272.75
3166500	FCCLA: (6) CASES SUGAR FREE	94.00
3166588	FCCLA: (6) CASES SUGAR FREE	88.00
3166589	CONCESSIONS: (5) CASES COKE PRODUCTS	117.50
3177077	TL: (5) CASES COKE PRODUCTS	117.50
3177079	FCCLA: (6) CASES SUGAR FREE	94.00
3177166	FCCLA: (6) CASES SUGAR FREE	136.00
3177167	CONCESSIONS: (2) CASES COKE PRODUCTS	47.00
Vendor Name	CHESTERMAN COMPANY	990.25
20221007HSFB	OFFICIAL: 10/7 HSFB vs HARVARD	140.00
Vendor Name	CHRISTENSEN, AARON	140.00
371098	(29) TSHIRTS: VB PINK OUT JERSEYS	397.00

Invoice Number	Description	Amount
371099	(34) TSHIRTS: YOUTH CHEER CAMP	272.00
371100	(199) TSHIRTS: VB PINK OUT SHIRTS	1,500.00
Vendor Name	Connie's Creations	<u>2,169.00</u>
20221007HSFB	OFFICIAL: 10/7 HSFB vs HARVARD	140.00
Vendor Name	EHLERS, JERRED	<u>140.00</u>
20221007HSFB	OFFICIAL: 10/7 HSFB vs HARVARD	140.00
Vendor Name	FABER, RONALD	<u>140.00</u>
20221028LOUISVILLE	(7) LOUISVILLE EXPERIENCE TOUR FEE	420.00
Vendor Name	FFA CONVENTION TOUR - NEBRASKA GROUP	<u>420.00</u>
20221008	STDT COUNCIL: (8) PIZZAS 10/7 HOMECOMING	160.00
20221013	CONCESSIONS: (9) PIZZAS 10/13 HSFB	180.00
Vendor Name	FROSTY MUG	<u>340.00</u>
20221010JHFB	OFFICIAL: 10/10 JH FB vs RED CLOUD	50.00
Vendor Name	GOOSIC, DREW	<u>50.00</u>
20221007VARVB	OFFICIAL: 10/7 VAR VB vs HARVARD	75.00
20221010JHVBTRI	OFFICIAL: 10/10 JH VB TRI vs RC/SL	150.00
Vendor Name	GOOSIC, EMMA	<u>225.00</u>
20221007VARVB	OFFICIAL: 10/7 VAR VB vs HARVARD	75.00
Vendor Name	HAMMOND, ROGER	<u>75.00</u>
20221006ELJHQQ	ENTRY FEE: ELEM QB, JH QB @ HOLDREGE	50.00
Vendor Name	HOLDREGE PUBLIC SCHOOLS	<u>50.00</u>
20221010JHVBTRI	OFFICIAL: 10/10 JH VB TRI vs RC/SL	150.00
Vendor Name	JAMES, BAILEY	<u>150.00</u>
3256388	(1) 5x7 WHITE PHOTO FRAME	24.97
3257770	(25) 7x9 ALDER ROMAN COVE EDGE PLAQUE	280.04
Vendor Name	JOHNSON PLASTICS PLUS	<u>305.01</u>
USI96387923	(2) SUBMERSIBLE PUMPS	72.00
Vendor Name	JUICE PLUS+ COMPANY, LLC, THE	<u>72.00</u>
1405126	(1000) 1" SCREWS, (1000) 1.25" SCREWS	47.18
Vendor Name	KREG ENTERPRISES INC	<u>47.18</u>
20221013HSFB	OFFICIAL: 10/13 HSFB vs SEM	140.00
Vendor Name	LANGIN, JAMES	<u>140.00</u>
20221024VBSUBDISTRIC	SUB-DISTRICT ADMISSION: (2) CHEERLEADERS	10.00
Vendor Name	LAWRENCE NELSON PUBLIC SCHOOLS	<u>10.00</u>
20221018JVVARVB	OFFICIAL: 10/18 JV VAR VB vs LAW-NELSON	110.00
Vendor Name	LEICHLEITER, AUDRA	<u>110.00</u>
OMNE0000031190-001	CEDAR, WALNUT, RED OAK, MAPLE	850.71

Invoice Number	Description	Amount
Vendor Name	LIBERTY HARDWOODS INC	850.71
20221013HSFB	OFFICIAL: 10/13 HSFb vs SEM	140.00
Vendor Name	MCCASLIN, CARTER	140.00
20221006MCCOOLXC	ENTRY FEE: 10/6 MCCOOL JUNCTION XC	75.00
Vendor Name	MCCOOL JUNCTION PUBLIC SCHOOL	75.00
42548	FELT,DWR SLIDES,WD GLUE,POLYUR,HNG	171.52
Vendor Name	MENARDS, INC. - KEARNEY	171.52
2022NATLFFACONVREG	2022 NATL CONV: (7) SESSION/RODEO REGIS	560.00
MDS278407	FFA (9) JACKETS,(2) SCARVES,(7) TIES	816.00
Vendor Name	NATIONAL FFA ORGANIZATION	1,376.00
682012DUES	(44) STATE / NATIONAL DUES	792.00
Vendor Name	Nebraska FFA Association	792.00
20221013HSFB	OFFICIAL: 10/13 HSFb vs SEM	140.00
Vendor Name	PALSER, JUSTIN	140.00
690215	TL: (2) COFFEE	123.20
Vendor Name	PEPSI-COLA OF HASTINGS	123.20
20221002-376AF	MONTHLY TRANSACTIONS	1,355.44
Vendor Name	RIGHTWAY GROCERY	1,355.44
20221013HSFB	OFFICIAL: 10/13 HSFb vs SEM	140.00
Vendor Name	ROHDE, LANCE	140.00
S28311	PLYWOOD, SEALANT, 2WP	283.56
Vendor Name	S.E. SMITH & SONS	283.56
20221013HSFB	OFFICIAL: 10/13 HSFb vs SEM	140.00
Vendor Name	SANTO, JOHN	140.00
14285	(69) TSHIRTS: STATE CROSS COUNTRY	931.00
Vendor Name	SAYLER SCREENPRINTING	931.00
W5350232BF	2022 BOOK FAIR	1,665.18
Vendor Name	SCHOLASTIC BOOK FAIRS	1,665.18
20221018JVVARVB	OFFICIAL: 10/18 JV VAR VB vs LAW-NELSON	110.00
Vendor Name	SCHULLER, JODIE	110.00
153144	(8) FCCLA DIST LEADERSHIP CONF MEALS	78.32
Vendor Name	SODEXO, INC & AFFILIATES	78.32
20221013XCDISTRICTS	ENTRY FEE: 10/13 XC DISTRICTS	100.00
Vendor Name	ST CECILIA HIGH SCHOOL	100.00
436378747374	GLOW ORBEEZ	15.98

Invoice Number	Description	Amount
444498595837	TRAINING ROOM: 135 FT KINESIOLOGY TAPE	47.85
465365893959	NHS INDUCTION SUPPLIES:PLATES,FORKS,CUPS	37.95
469797964749	ELEM XMAS ORNAMENT SUPPLIES	47.78
635537349435	JR CLASS 2022 HOMECOMING DECOR	103.34
654994653894	(12) CYLINDER JARS, RAINBOW ORBEEZ	48.80
739746766434	ELEM XMAS ORNAMENT SUPPLIES	12.99
767568468375	HOMECOMING 1070 PCS GLOW STICKS	39.99
898345349533	(12) SPRAY PAINT FOR F CONCRETE STAMP	59.08
935459469757	ELEM XMAS ORNAMENT SUPPLIES	26.98
959546556958	(2) 200PK NACHO CHEESE TRAYS	55.98
974957754356	ELEM XMAS ORNAMENT SUPPLIES	35.98
Vendor Name	SYNCB/AMAZON	<u>532.70</u>
398661	(4) REEDS,(1) VALVE OIL,(18) GUITAR PICK	225.44
Vendor Name	TOM'S MUSIC HOUSE	<u>225.44</u>
6018	JUSTO LAMAS CONCERT: (38) SPANISH CLASS	570.00
Vendor Name	United Cultures	<u>570.00</u>
92040	ENTRY FEE: 9/21 (8) RANGE JUDGING	24.00
Vendor Name	UPPER REPUBLICAN NATURAL RESOURCES DISTRICT	<u>24.00</u>
20220926STMT-AF	MONTHLY TRANSACTIONS	409.00
Vendor Name	US BANK	<u>409.00</u>
4176238a	(1) CS MUSTARD POUCH,(1)CS KETCHUP POUCH	32.91
4350069a	(4) CS HOT DOGS	128.44
4521824A	(2) CS BUTTER ALTRN OIL	101.68
4698043A	(1) CS NAPKINS	63.22
Vendor Name	US FOODS	<u>326.25</u>
SI2198290	(12) STANDS, (14) RECORDERS	74.21
Vendor Name	WEST MUSIC COMPANY INC.	<u>74.21</u>
20221107ONEACT	ENTRY FEE:11/7 ONE ACT @ WILCOX-HILDRETH	100.00
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	<u>100.00</u>
Fund Number	05	<u>20,732.15</u>
Checking Account ID	5	<u>20,732.15</u>

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
GF	DOLLAR GENERAL	COLORED PLATES FOR READING CATERPILLAR: S KAHRS	\$29.00
GF	CASEYS	DONUTS FOR FLYER CUP TEAM TIME: A BOETTCHER	\$39.96
GF	AWARDS INTERNATIONAL	HONOR ROLL MEDALS AND PLAQUES: K HANSHAW	\$125.03
GF	RIVALS	TVC MEETING MEAL: C LECHER, A BOETTCHER	\$24.31
GF	NSCA	SCHOOL COUNSELOR ACADEMY: K HANSHAW	\$180.00
GF	KIDS AND DREAMS	2022 AUTISM CONFERENCE: T CHRISTENSEN	\$100.00
GF	ABERNATHY	ROTARY FOR LASER ENGRAVER: J BARTELS	\$1,809.99
			\$2,308.29

AF	CASEYS	DONUTS FOR NHS MEETING: R HAUSSERMANN	\$9.99
AF	GO FAN	ENTRY FEE FOR STATE CROSS COUNTRY: C LECHER	\$9.40
AF	GO FAN	ENTRY FEE FOR STATE CROSS COUNTRY: TEAM	\$65.70
AF	SUBWAY	BAND VB GIRLS MEAL PRIOR TO TOURNAMENT: D HANSHAW	\$47.55
AF	CASEYS	BREAKFAST PIZZA FOR SKILLS USA MEETING: J BARTELS	\$16.99
			\$149.63

OCTOBER 25, 2022 STATEMENT TOTAL

\$2,457.92

Invoice Number	Description	Amount
2022LIBRARYBKCASE	LIBRARY BOOKCASE BUILT BY IND ARTS STUDD	170.00
Vendor Name	#662452 ACTIVITIES FUND	170.00
19736	FLEX PLAN PROCESSING OCTOBER	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
23341	(6)2PK 1200ML FM HND CLNR,(2)10PK PROFRC	505.22
Vendor Name	ASK SUPPLY CO., LLC	505.22
166567201662	(1324) GAL RUBY CLR DIESEL	6,328.72
166793930637	(420)GAL RUBY CLR & (1018)GAL #1 CLR DSL	7,171.14
Vendor Name	AURORA COOPERATIVE	13,499.86
20221028GH	NATURAL GAS - GREENHOUSE OCTOBER	312.42
20221028MB	NATURAL GAS - MAIN BUILDING OCTOBER	730.69
20221028SB	NATURAL GAS - SHOP BUILDING OCTOBER	115.79
Vendor Name	BLACK HILLS ENERGY	1,158.90
20221030	UTILITIES: SEPTEMBER 15 - OCTOBER 15	7,813.65
Vendor Name	CITY OF FRANKLIN	7,813.65
8588463-0	CENTRAL SUPPLIES	69.09
8593077-0	(6) CS MULTIFOLD TOWELS	222.06
INV407376	COPIES: AUG 7, 2022 - NOV 6, 2022	5,391.50
Vendor Name	EAKES INC.	5,682.65
1188973A	LODGING: NE SCHOOL COUNS ACADEMY HANSHAW	314.40
Vendor Name	EMBASSY SUITES OLD MARKET	314.40
4224	TECH SUPPORT,EDUCLIMBER,FPSFLYERS.TV	1,188.56
Vendor Name	ESU 11	1,188.56
PS00000095	POWERSCHOOL MEMBERSHIP 2022-2023	6,000.00
Vendor Name	ESU COORDINATING COUNCIL	6,000.00
NE38-73298	AET ONLINE AG ED RECORD KEEPING RENEWAL	335.00
Vendor Name	EWELL EDUCATIONAL SERVICES	335.00
1416A	ESSER III: HVAC LUNCH,GYM,SHOP,AG,BAND	16,116.00
1420	HVAC ELECTRICAL CONTRACT PROJ 221-132	7,598.00
Vendor Name	FACILITY ADVOCATES, LLC	23,714.00
2936	PURCH SRVS NOT ESU (PT) SPED	660.00
Vendor Name	FAMILY PT & SPORTS	660.00
5776-240921	BUSES AND VANS:LUBE,DSL SUPL, OIL,FILTER	111.16
5776-240986	BUSES: POLY RIB SERP BELT	29.37
5776-241045	BUSES: HYD LUBE, WIPER FLUID	70.30
5776-241134	GREENHOUSE FAN BELT	25.19
5776-241170	BUSES: HYD LUBE, GREENHOUSE: PWR BELT	58.95
5776-241684	VANS/SHOP: OIL, OIL FILTERS,TIRE SEALANT	53.20
5776-241892	SHOP: FLUID FILM, ELECTRONIC CLEANER	43.48
5776-241969	BUSES: DIESEL SUPPLEMENT	25.98

Invoice Number	Description	Amount
Vendor Name	FRANKLIN AUTO PARTS	417.63
278142	AD: MEETING MINUTES	82.58
278148	AD: HEARING TO SET FINAL TAX REQUEST	154.80
278149	AD: BUDGET	251.55
278151	AD: BUDGET	5.87
278195	AD: HOMECOMING	35.70
278247	AD: BUDGET & TAX REQUEST HEARING MINUTES	27.98
278248	AD: MEETING MINUTES	106.74
278259	AD: HOMECOMING	35.70
278261	AD: OCTOBER CALENDAR	214.20
278316	AD: NOTICE OF MEETING	4.15
278356	AD: FIRE SAFETY	17.00
278454	AD: STATE CROSS COUNTRY	19.00
278493	AD: MEETING MINUTES	149.59
278512	AD: NOVEMBER CALENDAR	214.20
Vendor Name	FRANKLIN COUNTY CHRONICLE	1,319.06
20221028	10.28.2022-11.27.2022 TELECOMM SERVICE	622.37
Vendor Name	FRONTIER	622.37
001001081	FIELD TRIP: (10) 5TH GRADERS, (3) ADULTS	82.00
Vendor Name	HASTINGS MUSEUM	82.00
1098	FIELD TRIP: (17) STUDENTS PUMPKIN FARM	136.00
Vendor Name	HELGOTHS PUMPKIN PATCH	136.00
2022-23PREKTUITREIMB	REIMB: PRESCHOOL TUITION	900.00
Vendor Name	HENRY, NICOLE	900.00
2022DEC#028	COPIER LEASE DECEMBER PAYMENT #028	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
INV-05649	PURCH SRVS NOT ESU (OT) SPED	3,445.54
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	3,445.54
511634	PURCH SRVS SPED 18+ PROGRAM	7,813.31
Vendor Name	INTEGRATED LIFE CHOICES	7,813.31
061747	CHECKS: (2000) GF, (1000) AF, (250) LF	620.33
Vendor Name	JAYMAR BUSINESS FORMS, INC	620.33
364677461	VOCAL: LITTLE XMAS, WHT WINTER HYMNAL	79.49
364720110	CREDIT VOCAL: RETURNED WINTER HYMNAL	(45.00)
Vendor Name	JW PEPPER & SON INC.	34.49
12986	LEGAL SERVICES OCTOBER	470.00
Vendor Name	KSB SCHOOL LAW, PC LLO	470.00
07697229 2022-23	RENTAL: 3046R BRM/BLD (ENDS 10/17/2023)	5,270.50
Vendor Name	LANDMARK IMPLEMENT, INC	5,270.50
20221114CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	87.92

Invoice Number	Description	Amount
20221114MILEREIMB	SUPT MILEAGE REIMB:VB TVC,XC ST, ESU MTG	182.50
Vendor Name	LECHER, CHRISTOPHER	270.42
116793474	RETIREMENT CLOCK	208.90
Vendor Name	MASTER TEACHER, INC., THE	208.90
0026552680	WELDING SUPPLIES: ACETYLENE REGUL DIAPH	64.00
52080285	WELDING SUPPLIES: CYLINDER RENTAL	59.26
Vendor Name	MATHESON TRI-GAS, INC	123.26
42549	TROWEL,TAPE,MIX MEAS CUPS,SAND BELT	56.57
Vendor Name	MENARDS, INC. - KEARNEY	56.57
0775627-IN	HITIDE,QCIDE,BWL CLNR,URI SCRNS,DEODOR	1,364.45
Vendor Name	Mid-American Research Chemical	1,364.45
C221297	BRIEFCASE: AGXPLORE, NAEA MEMBERSHIP FEE	430.00
Vendor Name	NATIONAL ASSOCIATION OF AGRICULTURAL EDUCATORS, INC	430.00
10642	(10) REKEY/CYL,(6) KEYS,(5) KNOB/LEVER	1,579.00
Vendor Name	NEBRASKA LOCK AND KEY	1,579.00
20221019	RULE 10 SAFETY AUDIT	600.00
Vendor Name	O'BRIEN, CAROLYN	600.00
2211-20221031	(2) BACKGROUND CHECKS	40.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	40.00
L219773	GROUNDS: 5 GAL FUEL CAN, ZINC NOZZLE	31.28
L219831	(1) KEY	1.50
L219833	(2) KEYS	3.00
L219905	GROUNDS: 5/16 FIITING, NUT, SLEEVE	6.97
L219954	(2) KICKDOWN STOP	16.38
L219972	(4) WAX GASKET, (2) TOILET BOWL SET	35.54
L220054	(4) TOGGLES,(6) ANCHORS RESTROOM PARTITI	3.84
Vendor Name	PLANK LUMBER & HARDWARE	98.51
28555061	INSECT CONTROL ONLY MAINTENANCE	100.57
Vendor Name	PRESTO-X	100.57
20221103	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	600.00
SRV096441	PRINC/NURSE RM: BRAZED LEAKS,RECHARGED	2,042.21
SRV096900	GREENHOUSE: CLEAN FURNACE,GAS VALVE LEAK	1,593.57
Vendor Name	RASMUSSEN MECHANICAL SERVICES	3,635.78
20221101-376GF	MONTHLY TRANSACTIONS	1,340.40
Vendor Name	RIGHTWAY GROCERY	1,340.40
S28457a	SHOP CLASS SUPPLIES	48.19
S28577	SHOP CLASS SUPPLIES	16.70
Vendor Name	S.E. SMITH & SONS	64.89

Invoice Number	Description	Amount
12405	RANDOM SUBSTANCE ABUSE PANEL TESTING	627.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	627.00
1343164	NETWORK NEBRASKA: OCTOBER	238.13
Vendor Name	STATE OF NEBRASKA	238.13
436494434847	(3) CONSTRUCTION TUCK TAPE	33.99
454685956895	SPED: (2) SETS BLACKOUT CURTAINS	72.18
458379694969	SPED: POD CHAIR	34.39
534763388564	(3) OUTDOOR TRASH BINS	637.41
637644747433	(2) PORTABLE CAMERAS	124.97
766367575756	SPED: POP UP LIGHT TOY	19.99
863657658854	(4) BOOKS HABITS HIGHLY EFFECTIVE PEOPLE	49.04
874799565533	SPED: FOLDING COT,ADJ HAMMOCK CHAIR	324.00
878955487973	(100) PK LOCKDOWN MAGNET STRIPS FOR DOOR	137.99
896597646436	SPED: (1000) SMALL VINYL GLOVES	39.08
944533889855	SPED: SENSORY/LIFESKILL ITEMS	195.98
Vendor Name	SYNCB/AMAZON	1,669.02
210765298	XMAS ESCAPE ROOM	15.00
Vendor Name	TEACHER SYNERGY LLC	15.00
277185	TIME MANAGEMENT SYSTEM: MONTHLY	120.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	120.50
387535	2907 YAMAHA BASS CLARINET REPAIR	124.00
398796a	BAND MUSIC BOOK TROMBONE	12.99
398956	VIC FIRTH 5A DRUM STICKS	11.70
399407	GH880039 CONN EUPHONIUM	450.00
Vendor Name	TOM'S MUSIC HOUSE	598.69
1703	*733943 BUS INSPECTION w DRIVE TIME	385.00
1704	*377686 BUS INSPECT,INSTALL LR SHOCK NUT	140.00
1705	*311315 BUS INSPECTION	75.00
1706	*732497 BUS INSPECT,GAL COOLANT,BM RESIS	214.64
1707	*311791 BUS INSPECTION	75.00
1708	*052997 BUS INSPECTION	75.00
1709	*531841 BUS INSPECTION	75.00
1710	*348659 BUS INSPECT, MISC DISPOSAL BUSES	105.00
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	1,144.64
20221025STMT-GF	MONTHLY TRANSACTIONS	2,308.29
Vendor Name	US BANK	2,308.29
9918963543	SEP 24 - OCT 23, 2022 SERVICES	154.72
Vendor Name	VERIZON WIRELESS	154.72
84840846	MONTHLY FUEL	1,715.75
Vendor Name	WEX BANK	1,715.75
2022OCTOBERMILEAGEJR	OCTOBER MILEAGE 2966.0 MI @ \$0.625 JR	1,853.75
Vendor Name	YEUTTER, TODD	1,853.75

Invoice Number	Description	Amount
Fund Number 01		104,813.72
Checking Account ID 1		104,813.72
33875	SCHOOL INT/EXTERIOR TERMITE TREATMENT	17,000.00
Vendor Name ROMAR PEST CONTROL, INC		17,000.00
Fund Number 02		17,000.00
Checking Account ID 2		17,000.00
54584	MOVE/REPLACE SHUT OFF VALVES IN KITCHEN	147.30
Vendor Name BILL'S PLUMBING		147.30
13555812	MEAL ITEMS AND SUPPLIES	1,404.50
13564336	MEAL ITEMS AND SUPPLIES	2,345.81
13573176	MEAL ITEMS	1,281.31
13581935	MEAL ITEMS AND SUPPLIES	1,624.53
13590877	MEAL ITEMS AND SUPPLIES	1,597.71
Vendor Name CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.		8,253.86
1114165	(1250) MILKS	506.73
1114166	CREDIT: (59) MILKS	(24.50)
1114246	(827) MILKS	344.10
1114309	(1177) MILKS	487.17
1114380	(377) MILKS	161.85
1114436	(1600) MILKS	648.61
1114535	(477) MILKS	203.11
1114605	(977) MILKS	407.35
1114686	(800) MILKS	329.39
1114753	(1100) MILKS	452.96
1114829	(802) MILKS	339.24
1114830	CREDIT: (20) STRAWBERRY MILKS	(8.42)
Vendor Name HILAND DAIRY FOODS COMPANY LLC		3,847.59
20221101-376LF	MEAL ITEMS	532.31
Vendor Name RIGHTWAY GROCERY		532.31
461539546	MEAL ITEMS	45.61
461632244	MEAL ITEMS	2,445.43
Vendor Name SYSCO LINCOLN		2,491.04
4867811	MEAL ITEMS	965.06
5043499	MEAL ITEMS	2,161.00
5197358	SUPPLIES: CUP DISPENSER	66.83
5215655	MEAL ITEMS AND SUPPLIES	1,082.54
5561116	MEAL ITEMS AND SUPPLIES	1,688.50
Vendor Name US FOODS		5,963.93
Fund Number 06		21,236.03
Checking Account ID 6		21,236.03
1416	HVAC LUNCH,GYM,SHOP,AG,BAND	23,234.00
Vendor Name FACILITY ADVOCATES, LLC		23,234.00
Fund Number 08		23,234.00
Checking Account ID 8		23,234.00

Invoice Number	Description	Amount
5776-242127	BUSES: DEF	101.00
Vendor Name	FRANKLIN AUTO PARTS	<hr/> 101.00
CON010308	PREVENTATIVE MAINT CONTRACT K2730	3,660.00
SRV097288	RM 305: PRESSR SWTCH,FLM/LIMIT/ROLL SENS	122.85
Vendor Name	RASMUSSEN MECHANICAL SERVICES	<hr/> 3,782.85
769385965437	SPED: SENSORY ANGLE CLICK	6.98
838786545686	ART SUPPLIES	6.97
933756359659	ART SUPPLIES	16.89
935943858775	SPED: SENSORY ITEMS	56.82
Vendor Name	SYNCB/AMAZON	<hr/> 87.66
Fund Number	01	<hr/> 3,971.51
Checking Account ID	1	<hr/> 3,971.51



Elementary Principal's Report

Mrs. Shelley Kahrs

November 2022

Academics

We are gearing up for the Winter NSCAS testing in December and our Fastbridge reading and math screener in the lower elementary.

Upcoming Events:

The quarterly Safety Meeting will be Wednesday, November 30th. Jan and I are looking forward to the SRP training on Wednesday, November 16th, in Kearney.

High School Principal's Report - November 2022
Board of Education

1. Academic Information

- ✓ None for this month - Winding down the first semester

2. Activity Information

- ✓ eSports Update
 - Gregory Boettcher qualified for the State Finals (Top 8) in Super Smash Brothers and is ranked number 1 going in.
 - The team of Gregory Boettcher, Evan Kolami, and Levi Meade, have qualified for the State Finals (Top 4) in Rocket League and is ranked number 2 going in.
 - The state finals tournament will take place at Hastings College on Saturday, November 19th starting at 2:30 pm with Rocket League and then Super Smash Brothers will follow.
- ✓ Winter Sports Practice can begin next Monday, November 14th
- ✓ Winter Sports Numbers:
 - JH Girls Basketball has 17 out (23 possible)
 - JH Boys Wrestling has 16 out (28 possible)
 - HS Boys Wrestling 8 showed for the preseason meeting possibly up to 11
 - HS Girls Wrestling 6 showed for the preseason meeting
 - HS Boys Basketball 12 possibly 14 depending on a couple of students who are still deciding
 - HS Girls Basketball 10 out

3. Other Information

- ✓ Wellness Committee Meeting - See attached minutes

Wellness Committee Meeting
October 27, 2022 - Minutes

Members Present: Adam Boettcher (Chair); Angie Grube (Board Member); Christy Lecher (MS Science Teacher); Erica Bonham (FCS Teacher); Leah Stall (Elementary PE Teacher); Ryan Hoffman (7-12 PE Teacher); Jan Weiss (Patron); Jamie Silas (Elementary Teacher); Caiden Peterman (Student); Sierra Bloos (Student)

Members Absent: Michelle Kahrs (Parent); Laurel Barwick (Food Service Manager); Tavin Uden (Student)

1. We began the meeting welcoming Caiden Peterman to the committee. Caiden is a freshman student at Franklin High School and has agreed to be a part of this committee. He will be replacing Tavin Uden upon graduation.
2. The committee was updated on the staff wellness program that is provided by EHA Wellness. We had 26 completers of the EHA Elevate program during the 21-22 school year and therefore received our annual grant of \$5,000. In fact the total amount of the grant was \$5,390. The request for the grant was to be submitted by October 12th and here is what it entailed:
 - a. Two of the completers were retirees therefore of the 24 remaining completers they will receive the following bonuses for completing the Elevate program:
 - i. A box of Fruit valued at \$29 from the FFA Fruit Sales (\$696 of the Grant)
 - ii. Up to a \$125 stipend towards the purchase of athletic or work out shoes, they must first purchase the shoes and then submit their receipt to Marci for a reimbursement (Approx. \$3,000 of the Grant)
 - b. We will provide a Fruit and Vegetable Tray for the staff during the month of December for a healthy alternative to all of the Holiday goodies.
 - c. Any staff member who completes the 22-23 Elevate program by the following dates will receive the following:
 - i. By May 31st, 2023 - \$50 Gift Card to Rightway Grocery
 - ii. By August 15th, 2023 - \$25 Gift Card to Rightway Grocery
 - d. Any remaining funds will be held over for extra incentives in the next school year.
3. The committee spent a majority of the meeting revisiting the Alliance for a Healthier Generation Goals that haven't been reviewed since 2018. As we went through the goals there were a few things that were noted to have decreased in terms of being in place but also a few others that we are doing better with. During our next meeting the committee will compare what these goals are with what we are doing in our Wellness Policy and start discussing what we can tweak to fit our situation. The main issue with this assessment is it is meant to fit large schools down to small schools and the same things don't always apply.

4. The committee discussed a 6-12 wellness day. This is something that we were able to accomplish in 2018 and due to other factors we have not been able to since. Therefore, we discussed trying to do something in conjunction with the last day of the First Semester (December 21st) instead of waiting until Spring. A majority of the Wellness Committee was in favor of this and having something for the students in grades 6-12 as they are already split into teams. Here is what was discussed:
 - a. We will try to hold a variety of wellness activities including games, physical activity, healthy eating throughout the day.
 - b. We will keep students in their team time groups since this is already a good mix of students of varying abilities.
 - c. Mrs. Bonham will work in collaboration with Mr. Bode and the Student Council to come up with the schedule and activities for this day.
 - d. This will be a trial run for this possibly being an ongoing event in the future.
5. No other business was discussed and the meeting was adjourned at 5:02 pm. We will try to meet again in mid-late February.



Chris Lecher
Superintendent

November 14, 2022

- Meetings/Activities
 - Oct. 10 Board mtg @ 7 PM
 - Oct. 12 ESU Supt. Advisory mtg
 - Oct. 13 TVC mtg @ Hastings
 - Oct. 21 State XC @ Kearney
 - Oct. 27 Negotiations mtg 7 PM Supt. office
 - Nov. 1 AFR submit to NDE
 - Nov. 9 Region IV Supt. Mtg @ Kearney
 - Nov. 11 Veterans Day program

- My evaluation will be an agenda item in December along with renewal of contract discussion
- Americanism presentation on December's agenda
- State Ed. Conf is Nov. 16-18 – plan on leaving at 8:30 AM Wed. morning
- I will hopefully have copies of the audit for you in December
- Boilers plan to be installed on Wed. Nov. 23 when school is out
- Harley Scott will be the new board member replacing James H.
- Parents night protocol-We will have the kids put down who they want announced (limit 4) and sticking with that
- I had 19.5 office days in October.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**