

Regular Meeting  
Monday, April 10, 2023 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. Visitor Comments
9. Action Items
  - 9.1. Consent Agenda
    - 9.1.1. Minutes of Previous Meeting
    - 9.1.2. Monthly Financial Report
    - 9.1.3. Claims
  - 9.2. Consider, discuss and approve the EMC Insurance Premium for the next year from April 15, 2023 to April 14, 2024.
  - 9.3. Consider, discuss and approve replacing the HVAC unit in the server room.
  - 9.4. Consider, discuss and approve replacing the ice machine.
  - 9.5. Consider, discuss and approve completing the Welding bay's exhaust project.
  - 9.6. Consider, discuss and approve spending the \$24,571.00 of REAP money and the remaining \$7,487.00 from the General Fund for Student and Staff computers for the 2023-2024 school year.
  - 9.7. Consider, discuss and approve accepting the resignation of Ms. Tristin Christensen as K-12 Special Education teacher at the end of the 2022-2023 school year.
  - 9.8. Consider, discuss and approve accepting the resignation of Ms. Lacey Hoffman as 3rd grade teacher at the end of the 2022-2023 school year.
  - 9.9. Consider, discuss and approve accepting the resignation of Mr. Ryan Hoffman as Physical Education/Special Education teacher at the end of the 2022-2023 school year.
  - 9.10. Consider, discuss and approve accepting the resignation of Ms. Courtney James as Preschool teacher at the end of the 2022-2023 school year.
  - 9.11. Consider, discuss and approve a contract for Ms. Brittany Godtel as 3rd grade teacher for the 2023-2024 school year.
  - 9.12. Consider, discuss and approve a contract for Mr. Jalen Burgeson as 7-12 PE teacher for the 2023-2024 school year.
  - 9.13. Consider, discuss and approve a contract for Mr. Grant Lewandowski as 7-12 Industrial Technology teacher for the 2023-2024 school year.
  - 9.14. Consider, discuss and approve a contract for Mr. Nicholas Solaas as MS Social Science teacher for the 2023-2024 school year.

- 9.15. Consider, discuss and approve a contract for Mrs. Christine Stratman as the Secondary Principal for the 2023-2024 school year.
- 9.16. Consider, discuss and approve a raise of \$1,825.16 for Elementary Principal, Shelley Kahrs for the 2023-2024 school year.
10. Elementary Principal's Report
11. Secondary Principal/Activities Director's Report
12. Superintendent's Report
13. 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.
14. Positive Comments
15. Adjournment

## Regular Meeting

Monday, March 13, 2023 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. **Present:** Michael Bartels, Derek Fouts, Angie Grube, Brandon Herrick, Windy Ingram, Harley Scott. Present: 6.

### 4. Excuse Absent Board Members

### 5. 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.

### 6. Verification of Publication of Meeting Notice

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

### 7. 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 Windy Ingram.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

### 8. Action Items

#### 8.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Brandon Herrick and a second by Angie Grube.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.1.1. Minutes of Previous Meeting

8.1.2. Monthly Financial Report

8.1.3. Claims

8.2. Consider, Discuss and Approve Providing \$120 per Franklin Public Schools Students who Choose to Participate in the Driver's Education Program Provided at Franklin Public Schools Through the Nebraska Safety Center During the Summer of 2023.

Total charge is \$330/student, so parents will have to pay the remaining balance if their child takes Drivers Education this summer. Motion to Approve Providing \$120 per Franklin Public Schools Students who Choose to Participate in the Driver's Education Program Provided at Franklin Public Schools Through the Nebraska Safety Center During the Summer of 2023 passed with a motion by Angie Grube and a second by Harley Scott.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.3. Consider, discuss and approve a 3.25% salary increase for Classified staff for the 2023-2024 school year.

Motion to approve a 3.25% salary increase for Classified staff for the 2023-2024 school year passed with a motion by Harley Scott and a second by Derek Fouts.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.4. Consider, discuss and approve accepting the resignation of Mr. Adam Boettcher as 7-12 Principal/AD at the end of the 2022-2023 school year

Thank you, Adam, for your ten years at Franklin Public Schools as principal, activities director and coach. Motion to approve accepting the resignation of Mr. Adam Boettcher as 7-12 Principal/AD at the end of the 2022-2023 school year passed with a motion by Windy Ingram and a second by Brandon Herrick.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.5. Consider, discuss and approve \$1,595.00 financial support for FCCLA to attend the 2022-2023 State Conference

Motion to approve \$1,595.00 financial support for FCCLA to attend the 2022-2023 State Conferences passed with a motion by Derek Fouts and a second by Brandon Herrick.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.6. Consider, discuss and approve \$6,100.00 financial support for FFA to attend the 2022-2023 State Conference.

Motion to approve \$6,100.00 financial support for FFA to attend the 2022-2023 State Conference passed with a motion by Windy Ingram and a second by Angie Grube.  
Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.7. Consider, discuss and approve the 2023-2024 school calendar as presented

Motion to approve the 2023-2024 school calendar as presented passed with a motion by Derek Fouts and a second by Brandon Herrick.  
Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

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

Best of luck to all of the participants during the upcoming State Conventions and Competitions: Spelling Bee, FFA, FCCLA, Speech, Future Problem Solvers.

Thank you, Shelley, for informing us of the various information / demographics within the Nebraska Education Profile. Thank you for the hard work of the administrators and staff. Our students are doing well.

With the teacher shortage continuing in Nebraska, thank you administration for working diligently on research, phone calls and interviews to fill our FPS staff openings.

Have a great Spring Sports Season!!!

14. Adjournment

Meeting to adjourn at 7:53 PM passed with a motion by Brandon Herrick and a second by Derek Fouts.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

# CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: March 31, 2023

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$22,169.25
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	-\$3,193.09
Employee DataPath Card Direct Pay	-\$292.87
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$19,935.79</b>

**Grand Total: \$19,935.79**

## Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$19,935.79
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$19,935.79</b>

**Grand Total: \$19,935.79**

# 01 -- GENERAL FUND

Statement Date: March 31, 2023

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$966,207.68

Cash Receipts:

Franklin County Treasurer \$59,217.65

Harlan County Treasurer \$1,010.97

Miscellaneous \$110,082.00

Interest \$178.51

Expenses:

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

Invoice Checks Written this Month -\$115,307.83

Payroll Employees -\$162,467.21

Payroll Payees -\$174,251.91

**Checking Account End of Month Balance on Hand: \$684,669.86**

CD Account Beginning of Month Balance on Hand: \$1,231,537.03

Interest \$0.00

**CD Account End of Month Balance on Hand: \$1,231,537.03**

**Grand Total: \$1,916,206.89**

## Bank Statement -- Account Balance

Checking Account Balance this Statement: \$686,102.96

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$1,433.10

**Checking Account End of Month Balance on Hand: \$684,669.86**

**CD Account Balance this Statement: \$1,231,537.03**

**Grand Total: \$1,916,206.89**

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	40,727.39	2,416,537.05	0.00	(2,416,537.05)
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	518.99	3,618.54	0.00	(3,618.54)
01 1125	MOTOR VEHICLE TAX	0.00	10,121.66	95,891.19	0.00	(95,891.19)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	884.61	9,662.71	0.00	(9,662.71)
01 1370	PRESCHOOL TUITION AND FEES	0.00	2,400.00	11,650.00	0.00	(11,650.00)
01 1510	INTEREST ON INVESTMENTS	0.00	178.51	2,107.27	0.00	(2,107.27)
01 1911	LOCAL LICENSE FEE	0.00	551.61	1,206.75	0.00	(1,206.75)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	2,500.00	0.00	(2,500.00)
Subtotal: LOCAL RECIEPTS		0.00	55,382.77	2,543,193.42	0.00	(2,543,193.42)
01 2110	COUNTY FINES & LICENSES	0.00	59.20	2,280.22	0.00	(2,280.22)
01 2210	ESU RECEIPTS	0.00	0.00	750.00	0.00	(750.00)
Subtotal: COUNTY AND ESU RECEIPTS		0.00	59.20	3,030.22	0.00	(3,030.22)
01 3110	STATE AID	0.00	14,118.00	98,863.00	0.00	(98,863.00)
01 3120	SPED (SCHOOL AGE)	0.00	62,164.00	209,797.00	0.00	(209,797.00)
01 3130	HOMESTEAD EXEMPTION	0.00	7,765.16	7,765.16	0.00	(7,765.16)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	163,836.71	0.00	(163,836.71)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	2,171.81	0.00	(2,171.81)
01 3400	STATE APPORTIONMENT	0.00	0.00	37,210.95	0.00	(37,210.95)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	3,851.00	0.00	(3,851.00)
01 3540	STATE EARLY CHILDHOOD	0.00	0.00	9,386.00	0.00	(9,386.00)
01 3990	OTHER STATE RECEIPTS (GAME & PARKS)	0.00	0.00	75.00	0.00	(75.00)
Subtotal: STATE RECEIPTS		0.00	84,047.16	532,956.63	0.00	(532,956.63)
01 4309	HEAD START	0.00	0.00	1,000.00	0.00	(1,000.00)
01 4421	IDEA PART B (611) ARP BASE POVERTY BIRTH-21 YRS	0.00	0.00	6,750.00	0.00	(6,750.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	3,185.20	0.00	(3,185.20)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	2,661.83	0.00	(2,661.83)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	0.00	2,375.72	0.00	(2,375.72)
01 4998	ESSER III - ARP	0.00	31,000.00	102,728.00	0.00	(102,728.00)
Subtotal: FEDERAL RECEIPTS		0.00	31,000.00	118,700.75	0.00	(118,700.75)
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	0.00	0.00	4,520.00	0.00	(4,520.00)
Subtotal: NON-REVENUE RECEIPTS		0.00	0.00	4,520.00	0.00	(4,520.00)
Fund Total:		0.00	170,489.13	3,202,401.02	0.00	(3,202,401.02)

## 02 -- DEPRECIATION FUND

Statement Date: March 31, 2023

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$186,091.92
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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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<b>Checking Account End of Month Balance on Hand:</b>	<b>\$186,091.92</b>
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**Grand Total: \$186,091.92**

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$186,091.92
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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>\$186,091.92</b>
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**Grand Total: \$186,091.92**

## 03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: March 31, 2023

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,500.59
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.74
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,501.33</b>
CD Account Beginning of Month Balance on Hand:	\$4,099.25
Interest	\$9.10
<b>CD Account End of Month Balance on Hand:</b>	<b>\$4,108.35</b>
<b>Grand Total:</b>	<b>\$7,609.68</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,501.33
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,501.33</b>
CD Account Balance this Statement:	\$4,108.35
<b>Grand Total:</b>	<b>\$7,609.68</b>

## 05 -- ACTIVITY FUND

Statement Date: March 31, 2023

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$171,089.12

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$12,739.61

Voided Checks \$201.00

Interest \$36.42

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$16,033.15

**Checking Account End of Month Balance on Hand: \$168,033.00**

CD Account Beginning of Month Balance on Hand: \$22,127.69

Interest \$0.00

**CD Account End of Month Balance on Hand: \$22,127.69**

**Grand Total: \$190,160.69**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$170,297.36

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$2,264.36

**Checking Account End of Month Balance on Hand: \$168,033.00**

**CD Account Balance this Statement: \$22,127.69**

**Grand Total: \$190,160.69**

**Franklin Public School -- 05 Activity Fund Balance Report - March**

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	25,086.79	5,870.48	1,766.65	20,982.96
05 704 0003	CROSS COUNTRY	1,089.42	0.00	0.00	1,089.42
05 704 0004	BASKETBALL BOYS	1,032.88	0.00	0.00	1,032.88
05 704 0005	BASKETBALL GIRLS	1,355.55	0.00	0.00	1,355.55
05 704 0006	FOOTBALL	4,196.59	0.00	0.00	4,196.59
05 704 0007	GOLF	5,244.05	0.00	600.00	5,844.05
05 704 0008	TRACK	1,163.17	0.00	24.00	1,187.17
05 704 0010	VOLLEYBALL	3,430.72	0.00	0.00	3,430.72
05 704 0011	WRESTLING	3,961.89	29.82	0.00	3,932.07
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0013	E-SPORTS	0.00	0.00	166.25	166.25
05 704 0015	YEARBOOK	2,858.87	0.00	430.00	3,288.87
05 704 0016	BAND / FLAGS	10,508.47	186.62	0.00	10,321.85
05 704 0017	CHEERLEADERS	2,031.29	0.00	0.00	2,031.29
05 704 0018	FPS COFFEE CART	493.37	0.00	192.00	685.37
05 704 0019	CONCESSIONS	5,604.89	567.25	638.71	5,676.35
05 704 0020	FCCLA	7,398.15	543.75	1,760.00	8,614.40
05 704 0021	FFA	24,348.73	3,961.81	6,225.00	26,611.92
05 704 0022	FOREIGN LANGUAGE	1,244.61	0.00	0.00	1,244.61
05 704 0023	CLASS OF 2023	1,807.49	0.00	0.00	1,807.49
05 704 0024	CLASS OF 2027	819.62	0.00	0.00	819.62
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,597.31	0.00	0.00	4,597.31
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	2,002.36	0.00	0.00	2,002.36
05 704 0030	CLASS OF 2028	715.75	0.00	0.00	715.75
05 704 0031	STUDENT COUNCIL	(196.02)	200.00	0.00	(396.02)
05 704 0032	VOCAL	1,208.25	0.00	0.00	1,208.25
05 704 0035	SKILLS USA	4,008.99	1,442.24	0.00	2,566.75
05 704 0036	BACKPACK PROGRAM	1,609.88	34.69	0.00	1,575.19
05 704 0037	GREENHOUSE	25,228.96	2,104.99	0.00	23,123.97
05 704 0038	COURTESY	1,338.00	78.00	0.00	1,260.00
05 704 0039	ELEMENTARY TEACHERS	1,328.97	0.00	0.00	1,328.97
05 704 0040	INDUSTRIAL ARTS STUDENT PRO	(5,603.55)	42.77	487.00	(5,159.32)
05 704 0041	INVESTMENTS	22,127.69	0.00	0.00	22,127.69
05 704 0042	CLASS OF 2025	3,647.84	0.00	0.00	3,647.84
05 704 0043	LIBRARY	142.01	0.00	0.00	142.01
05 704 0044	SPEECH	117.00	0.00	0.00	117.00
05 704 0045	CLASS OF 2024	7,323.32	536.01	0.00	6,787.31
05 704 0046	SPECIAL PROJECTS	5,658.75	0.00	36.42	5,695.17
05 704 0047	ONE ACTS	795.75	0.00	0.00	795.75
05 704 0048	FPS LASER CREATIONS	(353.81)	0.00	0.00	(353.81)
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	394.40	233.72	100.00	260.68
05 704 0052	WEIGHTROOM PROJECT	8,652.10	0.00	350.00	9,002.10
05 704 0053	EHA WELLNESS PROGRAM	3,384.19	0.00	0.00	3,384.19
		<u>193,216.81</u>	<u>15,832.15</u>	<u>12,776.03</u>	<u>190,160.69</u>

## 06 -- LUNCH FUND

Statement Date: March 31, 2023

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$83,059.14

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$7,097.80
Federal Reimbursement	\$21,899.43
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$37.30
Voided Checks	\$0.00
Interest	\$18.62

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$7,892.05
Payroll Employees	-\$5,696.82
Payroll Payees	-\$2,901.29

Checking Account End of Month Balance on Hand: \$95,622.13

**Grand Total: \$95,622.13**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$95,622.13

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$95,622.13

**Grand Total: \$95,622.13**

## 08 -- BUILDING FUND

Statement Date: March 31, 2023

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$243,415.01
Cash Receipts:	
Franklin County Treasurer	\$1,884.98
Harlan County Treasurer	\$25.79
Miscellaneous	\$0.00
Interest	\$51.93
Expenses:	
Invoice Checks Written this Month	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$245,377.71</b>
<b>Grand Total:</b>	<b>\$245,377.71</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$245,377.71
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$245,377.71</b>
<b>Grand Total:</b>	<b>\$245,377.71</b>

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

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
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GF	HONEST ABES	MEAL FOR PLASMA CUTTER TRAINING: J BARTELS, G LEWANDOWSKI	\$29.27
			\$29.27

AF	GOLF TEAM PRODUCTS	GOLF POLOS, DIVOT TOOLS, BALLS, BAGS: A BOETTCHER	\$2,523.00
AF	ARBYS	MEAL FOR TVC BAND: D HANSHAW	\$68.68
AF	FREDDY'S	MEAL FOR TVC BAND: D HANSHAW	\$235.60
AF	METAL LINK	DIAMOND TREAD SHEET STUDENT PROJECT: H HILL	\$174.00
AF	UNK EMARKET	UNK INDOOR TRACK INVITE ENTRY FEE: D SOLKO, L STALL	\$150.00
			\$3,151.28

MARCH 27, 2023 STATEMENT TOTAL

**\$3,180.55**

Invoice Number	Description	Amount
20230308DISTSPEECH	JUDGE: 3/8 DISTRICT SPEECH @ FPS	191.50
Vendor Name	ACINO, KARA	191.50
20230306HSQBOWL	ENTRY FEE: 3/6 HS QUIZ BOWL @ ALMA	25.00
20230307JHQBOWL	ENTRY FEE: 3/7 JH QUIZ BOWL @ ALMA	25.00
Vendor Name	ALMA PUBLIC SCHOOL	50.00
13KD-VTDW-QXWK	SKILLS USA SUPPLIES USING SPPD GRANT	1,232.24
1GNV-41Y4-14QR	GHOUSE: TWO PART BASE NUTRIENTS	66.99
1M93-W3LD-DF1T	PROM DECOR	460.22
1YV4-DV7J-1RQV	STUDENT WELDING PROJECT: HORSESHOES	42.77
Vendor Name	AMAZON CAPITAL SERVICES	1,802.22
20230328GOLF	ENTRY FEE: 3/28 CAMBRIDGE GOLF INVITE	100.00
Vendor Name	CAMBRIDGE PUBLIC SCHOOLS	100.00
20230317STSPEECHMEAL	MEAL ALLOW: ST SPEECH (7) STDT,(2) COACH	108.00
2023STFCCLAMEALALLOW	MEAL ALLOW: ST FCCLA (5) STUDENT,(1) ADV	384.00
2023STFFAMEALALLOW	MEAL ALLOW: ST FFA (24) STDT,(6) ADULT	2,816.00
2023STFFAMEALALLOWA	MEAL ALLOW: ST FFA STUDENT ADDITIONAL	64.00
Vendor Name	CASH ACTIVITIES	3,372.00
13713714a	CONCESSIONS ITEMS	122.00
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	122.00
001927593	ENTRY FEE: 2/28 FFA CDE DISTRICTS (20)	190.00
Vendor Name	CENTRAL COMMUNITY COLLEGE - HASTINGS	190.00
2889115	TL CREDIT: BROKEN BOTTLE COKE PRODUCT	(0.98)
3280603	CONCESSIONS: (3) CASES COKE PRODUCTS	67.56
3280694	FCCLA: (4) CASES SUGAR FREE	78.25
3280695	TL: (2) CASES COKE PRODUCTS	47.00
3292672	FCCLA: (4) CASES SUGAR FREE	81.50
Vendor Name	CHESTERMAN COMPANY	273.33
13385	2023-2024 RENEWAL GAMETIME LEVEL 1	1,620.00
Vendor Name	CMC NEPTUNE LLC	1,620.00
3038423	DJ DOWNPAY: HOCO 2023 HOST STUDT COUNCIL	200.00
Vendor Name	COMPLETE WEDDING + EVENTS	200.00
20230308DISTSPEECH	JUDGE: 3/8 DISTRICT SPEECH @ FPS	142.00
Vendor Name	CRANDALL, LINDA	142.00
20230404GOLF	ENTRY FEE: 4/4 HILINE GOLF INVITE	75.00
Vendor Name	ELWOOD PUBLIC SCHOOL	75.00
20230308DISTSPEECH	JUDGE: 3/8 DISTRICT SPEECH @ FPS	194.50
Vendor Name	ENGLE, JORDAN	194.50
23962	GET WELL: KS	34.00
23996	FUNERAL ARRANGEMENT: GS	44.00
Vendor Name	FLOWERS-N-MORE	78.00

Invoice Number	Description	Amount
20230308DISTSPEECH	JUDGE: 3/8 DISTRICT SPEECH @ FPS	142.00
Vendor Name	GARRISON, JACK	142.00
20230308DISTSPEECH	JUDGE: 3/8 DISTRICT SPEECH @ FPS	140.00
Vendor Name	HANSEN, ENID	140.00
16120	ICEMAKER: REPLACE SENSORS	637.49
Vendor Name	HEARTLAND REFRIGERATION LLC	637.49
20230225SPEECHFPS	ENTRY FEE: 2/25 (18) SPEECH ENTRIES	126.00
20230421DSTMUSIC	ENTRY FEE: 4/21 DISTRICT V MUSIC CONTEST	100.00
Vendor Name	HOLDREGE PUBLIC SCHOOLS	226.00
20230308DISTSPEECH	JUDGE: 3/8 DISTRICT SPEECH @ FPS	141.00
Vendor Name	JACOBSEN, L JAKE	141.00
20230328TRACK	ENTRY FEE: 3/28 KENESAW TRACK INVITE	150.00
Vendor Name	Kenesaw Public School	150.00
20230308DISTSPEECH	JUDGE: 3/8 DISTRICT SPEECH @ FPS	187.00
Vendor Name	MARGRITZ, KELI	187.00
20230320HSQUIZBOWL	ENTRY FEE: 3/20 HS QB @ MINDEN	25.00
Vendor Name	MINDEN PUBLIC SCHOOL	25.00
MDS292299	(6) FFA GRADUATION CORDS	83.00
Vendor Name	NATIONAL FFA ORGANIZATION	83.00
690149	TL: (2) COFFEE, (1) FILTERS	162.00
Vendor Name	PEPSI-COLA OF HASTINGS	162.00
4361380	PROM CROWN SET	75.79
Vendor Name	PROM NITE	75.79
20230301-376AF	MONTHLY TRANSACTIONS	691.72
Vendor Name	RIGHTWAY GROCERY	691.72
20230308DISTSPEECH	JUDGE: 3/8 DISTRICT SPEECH @ FPS	142.00
Vendor Name	RODEHORST, SHANNON	142.00
66221037	LODGING: (1) ROOM WR @ NELIGH	89.99
66221038	LODGING: (1) ROOM WR @ NELIGH	89.99
66221039	LODGING: (1) ROOM WR @ NELIGH	89.99
Vendor Name	RODEWAY INN	269.97
20230308DISTSPEECH	JUDGE: 3/8 DISTRICT SPEECH @ FPS	141.00
Vendor Name	ROSE, JANET	141.00
S98673	ENTRY FEE:4/13 GI COMPETITION (3)STD/ADV	210.00
Vendor Name	SKILLSUSA NEBRASKA	210.00
20230308DISTSPEECH	HOSP RM:3/8 DIST SPCH (6) DZ CINNA ROLLS	162.00

Invoice Number	Description	Amount
Vendor Name	SMILEY SWEET CAKES	162.00
9533	3/8 DISTRICT SPEECH (75) ENTRY SERVICES	90.00
Vendor Name	SPEECHWIRE TOURNAMENT SERVICES	90.00
20230302FFA	FFA: (27) JUMPERS w/ SOCKS 1 HOUR JUMP	364.23
Vendor Name	SPRING CITY	364.23
10488	(800) FLOWER PLUGS	2,038.00
Vendor Name	STEINBRINK LANDSCAPING & GREENHOUSES	2,038.00
20230308DISTSPEECH	JUDGE: 3/8 DISTRICT SPEECH @ FPS	163.50
Vendor Name	TEPLY, JANE	163.50
401307	CLARINET / ALTO SAX / BARITONE REEDS	149.62
Vendor Name	TOM'S MUSIC HOUSE	149.62
2023STFFACDE	ENTRY FEE: (16) ST FFA CDE REGISTRATION	121.00
Vendor Name	UNIVERSITY OF NE - LINCOLN	121.00
20230227STMT-AF	MONTHLY TRANSACTIONS	385.14
Vendor Name	US BANK	385.14
5095616a	SNACKS: 3/1 HS QUIZ BOWL INVITE	137.13
5611123a	GRANOLA/FRUIT SNACK: 3/22 TVC QUIZ BOWL	88.61
5782191A	CONCESSIONS: HOT DOG,BUTTER OIL,TORTILLA	168.40
Vendor Name	US FOODS	394.14
20230308DISTSPEECH	JUDGE: 3/8 DISTRICT SPEECH @ FPS	169.00
Vendor Name	WIEDEL, KURK	169.00
20230324TRACKINVITE	ENTRY FEE: 3/24 WIL-HIL TRACK INVITE	125.00
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	125.00
637077	OBOE / CLARINET REEDS	37.00
Vendor Name	YANDA'S MUSIC & PRO AUDIO	37.00
Fund Number	05	16,033.15
Checking Account ID	5	16,033.15

Invoice Number	Description	Amount
20230319SPEDCUBBY	SPED: IND ARTS BUILT CUBBY FOR SPED RM	200.00
Vendor Name	#662452 ACTIVITIES FUND	200.00
21527	FLEX PLAN PROCESSING MARCH	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
17LW-WWVD-9RPN	COUGH DROP,IBUPROFEN,PEPTO,HEARTBURN CHW	130.51
19LV-GL6N-66GL	CLASSROOM SUPPLIES	202.97
19VK-KWFX-6PFK	SAW WEAR PLATE	29.34
1HJC-7LW4-1P3X	JH WELDING CLASS HORSESHOES	62.91
1MJG-KX3N-1DL3	MOBILE PODIUM	351.49
1VHF-RFJH-111T	CLASSROOM SUPPLIES	32.97
1VT6-VXYQ-17H6	CLASSROOM SUPPLIES	79.93
Vendor Name	AMAZON CAPITAL SERVICES	890.12
321266	PRO LEARNING SUBSCRIPT RENEWAL 6/1-5/31	479.00
Vendor Name	ART OF EDUCATION, LLC, THE	479.00
20230330GH	NATURAL GAS - GREENHOUSE MARCH	403.74
20230330MB	NATURAL GAS - MAIN BUILDING MARCH	2,941.00
20230330SB	NATURAL GAS - SHOP BUILDING MARCH	333.24
Vendor Name	BLACK HILLS ENERGY	3,677.98
611328	ART SUPPLIES	292.23
Vendor Name	BLICK ART MATERIALS LLC	292.23
20230330	UTILITIES: FEBRUARY 15 - MARCH 15	4,832.49
Vendor Name	CITY OF FRANKLIN	4,832.49
152848	FVFFP28TQ6L3 REPLACED DISPLAY ASSEMBLY	525.00
152849	FVFFP1PCQ6L3 REPLACED DISPLAY ASSEMBLY	525.00
Vendor Name	COMPUTER HARDWARE INC.	1,050.00
334405	(15) TSHIRTS: KINDERGARTEN ROUND UP	120.00
Vendor Name	Connie's Creations	120.00
8691046-0	TEACHER SUPPLIES	117.50
8691046-1	(3) DICTIONARY	25.89
8693724-0	(2) 3PK COPIER STAPLES	159.98
8695886-0	(1) MAGNETIC ADHESIVE TAPE	8.99
8697819-0	SPED SUPPLIES	93.91
8697820-0	PRESCHOOL SUPPLIES	57.34
8698241-0	SPED SUPPLIES	141.45
Vendor Name	EAKES INC.	605.06
3017	PURCH SRVS NOT ESU (PT) SPED	480.00
Vendor Name	FAMILY PT & SPORTS	480.00
2849520	(12) RUBBERIZED LAB APRONS	152.72
Vendor Name	FLINN SCIENTIFIC, INC	152.72
5776-247709	VANS: BATTERY	177.74
Vendor Name	FRANKLIN AUTO PARTS	177.74

Invoice Number	Description	Amount
40000561KASEYLOSCHEN	PHYSICAL EXAM BUS DRIVER: K LOSCHEN	205.00
Vendor Name	FRANKLIN COUNTY MEMORIAL HOSPITAL	205.00
20230328	03.28.2023-04.27.2023 TELECOMM SERVICE	687.69
Vendor Name	FRONTIER	687.69
904083	RENEW TREASURER BOND: EFFECTIVE JAN 2023	225.00
Vendor Name	GARY THOMPSON AGENCY INC.	225.00
1680205209	LODGING: NRCSA SPRING CONF C LECHER	229.00
Vendor Name	HAMPTON INN KEARNEY	229.00
2023MAY#033	COPIER LEASE MAY PAYMENT #033	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
13761	LEGAL SERVICES MARCH	652.50
Vendor Name	KSB SCHOOL LAW, PC LLO	652.50
20230410CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	89.92
Vendor Name	LECHER, CHRISTOPHER	89.92
269963	KINDERGARTEN PHONEMIC AWARENESS CURRICUL	97.00
Vendor Name	LITERACY RESOURCES, LLC	97.00
4091	2023-2024 YEAR SITE LICENSE: H HILL	300.00
Vendor Name	LIVESTOCK JUDGING.COM	300.00
52146665	WELDING SUPPLIES: CYLINDER RENTAL	62.98
Vendor Name	MATHESON TRI-GAS, INC	62.98
10718	(1) FILE CABINET KEY	7.78
Vendor Name	NEBRASKA LOCK AND KEY	7.78
SC0169	2023 NRCSA SPRING CONF REGIS: C LECHER	210.00
Vendor Name	NRCSA	210.00
2211-20230331	(6) BACKGROUND CHECKS	95.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	95.00
L223291	GROUNDS: (2) PISTOL NOZZLE	18.58
L223469	GROUNDS: (44) SCREWS	6.60
L223505	(1) PADLOCK, (2) KICKDOWN STOP	26.27
L223510	(1) HOUSEHOLD OIL	4.99
Vendor Name	PLANK LUMBER & HARDWARE	56.44
35527890	INSECT CONTROL ONLY MAINTENANCE	100.57
Vendor Name	PRESTO-X	100.57
20230410	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	600.00
31756354	CLASSROOM SUPPLIES	25.48

Invoice Number	Description	Amount
31795348	CLASSROOM SUPPLIES	198.75
Vendor Name	QUILL CORPORATION	<u>224.23</u>
SRV100959	WEIGHT RM: REPLACED SURFACE IGNITOR	678.62
SRV101015	SERVER RM: GROUNDED COMPRESSOR FOUND	591.00
Vendor Name	RASMUSSEN MECHANICAL SERVICES	<u>1,269.62</u>
8196492	CLASSROOM SUPPLIES	351.26
8196493	CLASSROOM SUPPLIES	47.49
8196624	SPED: PRIVACY SHIELDS	30.96
8197246	CLASSROOM SUPPLIES	59.89
8198002	CREDIT: TAX EXEMPT	(21.44)
8198003	CREDIT: TAX EXEMPT	(2.89)
8198004	CREDIT: TAX EXEMPT	(1.89)
8198006	CREDIT: TAX EXEMPT	(3.65)
Vendor Name	REALLY GOOD STUFF, INC.	<u>459.73</u>
20230401-376GF	MONTHLY TRANSACTIONS	637.92
Vendor Name	RIGHTWAY GROCERY	<u>637.92</u>
4184154-00	ACETAMINOPHEN,LIP BALM,SLEEVES,IBUPROFEN	128.43
Vendor Name	SCHOOL HEALTH CORPORATION	<u>128.43</u>
3533605483	MED OFFICE: (2) 1000PK 6OZ CUPS	33.84
3533605484	MED OFFICE: (2) 48PK COUGH DROPS	7.82
3534967785	ART SUPPLIES: (3) BX ERASERS	47.07
3534967786	CLASSROOM SUPPLIES	40.90
3535105042	CENTRAL SUPPLY ROOM SUPPLIES	495.05
3535169003	CLASSROOM SUPPLIES	58.80
Vendor Name	STAPLES, INC.	<u>683.48</u>
2023MARCH	NETWORK NEBRASKA: MARCH	238.13
Vendor Name	STATE OF NEBRASKA	<u>238.13</u>
226118995	FLAT STANLEY BOOK STUDY ACTIVITIES	10.00
227095557	WEATHER AND CLIMATE UNIT BUNDLE	40.00
Vendor Name	TEACHER SYNERGY LLC	<u>50.00</u>
285097	TIME MANAGEMENT SYSTEM: MONTHLY	117.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	<u>117.50</u>
33052	LODGING: STATE SPELLING BEE J LIND	124.36
Vendor Name	TRU BY HILTON - OMAHA	<u>124.36</u>
20230327STMT-GF	MONTHLY TRANSACTIONS	29.27
Vendor Name	US BANK	<u>29.27</u>
9930904247	FEB 24 - MAR 23, 2023 SERVICES	154.70
Vendor Name	VERIZON WIRELESS	<u>154.70</u>
88227057	MONTHLY FUEL	685.79
Vendor Name	WEX BANK	<u>685.79</u>

Invoice Number	Description	Amount
2023MARCHMILEAGEJR	MARCH MILEAGE 2787.0.0 MI @ \$0.655 JR	1,825.49
Vendor Name	YEUTTER, TODD	<u>1,825.49</u>

Fund Number	01	<u>24,886.88</u>
Checking Account ID	1	<u>24,886.88</u>

13729910	MEAL ITEMS AND SUPPLIES	1,965.41
13737895	MEAL ITEMS AND SUPPLIES	791.84
13746764	MEAL ITEMS	805.38
13754511	MEAL ITEMS	777.45
C13732734	MEAL ITEMS	92.48
CM3406160	CREDIT: (2) CS CELERY STICKS	(33.28)
CM3408623	CREDIT: (4) CS HOT DOG BUNS	(92.48)
CM3408692	CREDIT: (1) CS BAKED BEANS	(9.50)
CM3414137	CREDIT: (1) CS HOT DOG BUNS	<u>(23.12)</u>
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	<u>4,274.18</u>

1117434	(877) MILKS	362.10
1117435	CREDIT: (38) STRAWBERRY MILKS	(15.81)
1117522	(800) MILKS	322.26
1117585	(1177) MILKS	482.68
1117664	(877) MILKS	362.10
1117725	(1077) MILKS	442.74
1117726	CREDIT: (35) STRAWBERRY MILKS	(14.56)
1117810	(827) MILKS	342.05
1117870	(677) MILKS	281.46
1117953	(1100) MILKS	441.62
1117954	CREDIT: (34) STRAWBERRY MILKS	<u>(14.15)</u>
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>2,992.49</u>

20230401-376LF	MEAL ITEMS	179.16
Vendor Name	RIGHTWAY GROCERY	<u>179.16</u>

3534433886	(4) SURFACE SANITIZER	48.76
3535169004	SUPPLIES: OVEN CLEANER	4.99
3535169005	SUPPLIES: WALL CLOCK	20.11
Vendor Name	STAPLES, INC.	<u>73.86</u>

3079488	MEAL ITEMS AND SUPPLIES	1,268.74
3252165	MEAL ITEMS	549.79
5611123	MEAL ITEMS	1,310.31
5782191	MEAL ITEMS AND SUPPLIES	<u>1,635.79</u>
Vendor Name	US FOODS	<u>4,764.63</u>

Fund Number	06	<u>12,284.32</u>
Checking Account ID	6	<u>12,284.32</u>

Invoice Number	Description	Amount
005449940101	CLASSROOM SUPPLIES	24.99
005449940102	CLASSROOM SUPPLIES	77.16
005449950101	ART SUPPLIES	24.59
Vendor Name	DISCOUNT SCHOOL SPECIALTY	<hr/> 126.74
31729211	CLASSROOM SUPPLIES	118.12
Vendor Name	QUILL CORPORATION	<hr/> 118.12
208132123497	CLASSROOM SUPPLIES	124.96
208132123500	CLASSROOM SUPPLIES	57.66
208132133094	ART SUPPLIES	407.07
208132139414	CENTRAL SUPPLY ROOM SUPPLIES	519.08
Vendor Name	SCHOOL SPECIALTY, LLC	<hr/> 1,108.77
Fund Number	01	<hr/> 1,353.63
Checking Account ID	1	1,353.63
107010	SUPPLIES: (1) 4PK CUTTING BOARDS	106.25
Vendor Name	HUBERT COMPANY	<hr/> 106.25
31677508	SUPPLIES: (9) 1000PK 8OZ FM CUPS	332.01
Vendor Name	QUILL CORPORATION	<hr/> 332.01
Fund Number	06	<hr/> 438.26
Checking Account ID	6	438.26



# FRANKLIN PUBLIC SCHOOLS DISTRICT R-6

### Your Business

**FRANKLIN PUBLIC SCHOOLS  
DISTRICT R-6**  
1001 M ST  
FRANKLIN, 68939 NE

### Your Agent

**GTA INSURANCE GROUP**  
628 15TH AVE  
FRANKLIN, NE 68939-1510

### Your Quote

Quote: 1X46146 001  
Prepared on 02/13/2023  
Policy Term: 04/15/2023-04/15/2024

**Valid Through: 03/30/2023**

### Your Account Summary

#### Your Premium Estimate

Commercial Property	\$36,731.00
General Liability (Occurrence)	\$2,635.00
Business Auto	\$13,761.00
Commercial Inland Marine	\$1,303.00
Commercial Umbrella	\$4,116.00
Govt Crime/Fidelity Package	\$188.00
Linebacker - Claims Made	\$2,550.00
CyberSolutions	\$2,096.00

**Total Account  
Premium Estimate** **\$63,380.00**

### Your Policy

#### Benefits Include...

- 1** Industry leading loss control services to help protect your business
- 2** Flexible payment options designed to fit your needs
- 3** Fast, responsive claims service when you need it

### Your Payment Options



#### Electronic Funds Transfer (EFT)

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.



#### Online

**www.emcins.com**  
Visit our website to make a single payment by eCheck or credit/debit card.



#### Phone

**855-404-9076**  
Use the automated service to make a single payment by eCheck or credit/debit card.



#### Mail

Submit check, money order or cashier's check to our centralized lockbox.

Your Single Source Service Provider



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

March 22, 2023

**QUOTE NUMBER: Q2107004**

**MATT HODGSON**

Rasmussen Mechanical Services  
7200 Gibbon Road  
Gibbon, NE 68840

**STEVE DECKER**

FRANKLIN PUBLIC SCHOOLS  
1001 M Street  
Franklin, Nebraska  
68939

**Proposal**

**Subject: Server Room Ductless unit**

**Steve Decker,**

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

**Inclusions:**

Carrier 18,000 BTU Ductless unit

- Ceiling Cassette
- R410a Refrigerant

Refrigeration lines

Connection to existing electrical

Connection to existing condensate drain

Labor to install

**Exclusions:**

Electrical service upgrade if needed

Any additional service or labor

**Price**

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

*Eight Thousand Two Hundred Fifty Three Dollars and 00/100....\$8,253.00*

**Terms and Conditions**

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Rasmussen Mechanical Services will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Rasmussen Mechanical Services reserves its right to seek an excusable extension of time if Rasmussen Mechanical Services or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Rasmussen Mechanical Services, we intend to seek additional costs associated with the suspension.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,



**Matt Hodgson**  
HVAC Sales

**Rasmussen Mechanical Services**

Phone:  
Mobile: +1 4022909893  
Email: [matt.hodgson@rasmech.com](mailto:matt.hodgson@rasmech.com)

**Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls**

**Confidentiality Note:** This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

\_\_\_\_\_  
Authorized Signature for: FRANKLIN  
PUBLIC SCHOOLS

\_\_\_\_\_  
Rasmussen Mechanical Services

\_\_\_\_\_  
Date of Acceptance

QUOTE NUMBER: Q2107004

\_\_\_\_\_  
Date of Acceptance

Heartland Refrigeration LLC

5000 30th Avenue  
Kearney, NE 68845

# Estimate

Date	Estimate #
3/24/2023	2223/2364

1.308 - 236 - 6854
Name / Address
Franklin Public School 1001 M Street Franklin, NE. 68939

Project

Description	Qty	Total
HOUR RATE	3	315.00
HOUR RATE	3	315.00
LIFT	1	175.00
TRIP CHARGE / MILES	1	55.00
SCOTSMAN NSO420W	1	4,650.00
22" BID ADPT.	1	225.00
Freight	1	225.00

Thank you for your business.	<b>Total</b>	\$5,960.00
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WE REQUIER A SIGNED QUOTE BACK WITH A 50% DEPOSIT ON ALL QUOTES , BEFORE WE START JOB.  
MAY E-MAIL BACK TO; HEARTLANDREFRIGERATION@HOTMAIL.COM

# Teacher Letter of Resignation

Tristin Christensen  
71199 L Road  
Orleans, NE 68966

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3-7-2023

Franklin Public School  
1001 M Street  
Franklin NE 68939

Dear Franklin Public School Administration

Please accept this letter as formal notice of my resignation as a special education teacher at Franklin Public School effective end of the school year.

After a period of consideration, I have decided to accept a position at another school. I truly enjoyed my time at Franklin Public School. Teaching my students every day has been an absolute joy.

Thank you for the advice and mentoring these past few years. It has been a privilege to work with you.

Sincerely,



Tristin Christensen

March 12, 2023

Franklin Public Schools  
1001 M Street  
Franklin, NE 68939

Dear Mr. Lecher & Franklin School Board:

This letter is to inform you that I will be resigning from my elementary position at Franklin Public Schools at the conclusion of 2022-2023 school year.

I thank you for the time I have been able to spend here at Franklin Public Schools as an elementary teacher over the last twelve years.

Sincerely,

A handwritten signature in cursive script that reads "Lacey Hoffman". The signature is written in black ink and is positioned to the right of the word "Sincerely,".

Lacey Hoffman

March 8, 2023

Franklin Public Schools  
1001 M Street  
Franklin, Nebraska 68939

Dear Mr. Lecher and the Franklin School Board,

This letter is to inform you that I will resigning from my position as middle school Special Education teacher, middle school and high school Physical Education teacher, and all assigned coaching duties at Franklin Public Schools after the 2022-2023 school year.

Best of Luck.

Sincerely,



Ryan Hoffman

Cortney James  
2070 K Road  
Franklin, NE 68939  
(Cell) 402-200-0135  
[cortney.james@fpsflyers.org](mailto:cortney.james@fpsflyers.org)  
[scjames83@gmail.com](mailto:scjames83@gmail.com)

16 March 2023

Dear Mr. Lecher and FPS Administration,

I am sorry to inform you that I will not be returning to Franklin Public Schools for the 2023-2024 school year. I have accepted a 2nd grade position in a nearby district. I am very thankful for all the years of support from FPS and all the opportunities I have been given while teaching here. Being a part of some of the best supportive teachers and staff has definitely made me who I am today. Thank you again!

Sincerely,

A handwritten signature in black ink that reads "Cortney James". The signature is written in a cursive style with a large, stylized initial "C".

Cortney James



## **Elementary Principal's Report**

Mrs. Shelley Kahrs

April 2023

### ***Franklin County Early Learning Center***

I will provide a brief update and overview of the establishment, benefits, and importance of the Franklin County Early Learning Center, a cooperative preschool established with two partners in education Franklin Public School and Franklin County Head Start.

### ***Kindergarten Round-up***

We had 20 students eligible to attend the round-up, with 16 attending the roundup on the 6th. Jan Weiss, Linda Bush, and I presented information to the new parents and provided a school tour for those interested (12 parents attending were FPS graduates!) Seeing how excited the students are for the upcoming school year was great.

***Upcoming Events:*** 5th Grade will attend the annual Water Jamboree on the 26th at the Harlan County Lake. Elementary Spring Concert is May 2, 2023 at 7:00 pm. Elementary Field Day will be held on May 5th.

**High School Principal's Report - April 2023**  
**Board of Education**

**1. Academic Information**

- ✓ Last day for Seniors is scheduled for May 5<sup>th</sup> this year.
- ✓ Testing, Testing and more testing...

**2. Activity Information**

- ✓ Activity Sponsors - Please see attachment
- ✓ Awards Night
  - o Fine Arts & Athletic awards recognition will be the same night this year, and will be held on Monday, May 1<sup>st</sup> at 6:00 pm

**3. Other Information**

- ✓ I will be scheduling our final wellness meeting for next Thursday, April 20<sup>th</sup> at 6:15 pm in the Library.

## 2023-2024 Activities Sponsors

<b>Varsity Sports</b>	<b>Head Coach</b>	<b>Assistant Coach</b>	<b>Assistant Coach</b>	<b>Assistant Coach</b>	<b>Assistant Coach</b>
Cross Country	Leah Stall				
Football	Anthony Campana	Grant Lewandowski	Nick Solaas		
Volleyball	Taylor Herrick	Brittany Godtel			
Boys Wrestling	Brody Lewis	Riley Mrkvicka	Aaron Lewis		
Girls Wrestling	Brody Lewis	Riley Mrkvicka	Aaron Lewis		
Girl's Basketball	Jalen Burgeson	Brooke Greving			
Boy's Basketball	Phil Baumgart	Grant Lewandowski			
Track & Field	Leah Stall - Head	Anthony Campana	Nick Solaas	Jalen Burgeson	Jessica Bislow
Golf	Doyle Hanshaw	Erica Bonham			
<b>Junior High Sports</b>	<b>Head Coach</b>	<b>Assistant Coach</b>			
Cross Country	Erica Bonham				
Football	Chris Bode	Jalen Burgeson			
Volleyball	Brittany Godtel				
Boy's Wrestling	Riley Mrkvicka	Nick Solaas			
Girl's Wrestling	Riley Mrkvicka	Nick Solaas			
Girl's Basketball	Brooke Greving	Chris Bode			
Boy's Basketball	Grant Lewandowski	Chris Bode			
Track & Field	Jalen Burgeson - Co-Head	Leah Stall - Co-Head			
<b>Activities</b>	<b>Head Sponsor</b>	<b>Assistant Sponsor</b>			
Annual	Lynn Sidman				
Middle School AD	Chris Bode/Phil Baumgart				
High School AD	Chris Bode/Phil Baumgart				
Athletic Trainer	Chris Bode/Phil Baumgart				
Cheer	Brittany Marks	Abigail Mrkvicka			
Concessions	Shannette Kahrs				
Elem. Quiz Bowl	Emily Cleveland				
<b>eSports</b>	<b>Doyle Hanshaw - Co-Head</b>	<b>Phillip Baumgart - Co-Head</b>			
FCCLA	Erica Bonham				
FFA	Hunter Hill	Grant Lewandowski - Asst.			
FPS Elem, HS, MS	Renee Haussermann	Shannette Kahrs			
HS/MS Quiz Bowl	Becky Cleveland				
Instrumental Music	Doyle Hanshaw				
National Honor Society	Renee Haussermann				
One-Acts	Valerie Scott - Co-Head	Kelsey Hanshaw - Co-Head			
Skills USA	Grant Lewandowski				
Speech	Doyle Hanshaw	Brittany Godtel			
Student Council	Chris Bode				
Teammates	Katie James	Renee Haussermann			
<b>Class</b>	<b>Sponsor</b>	<b>Sponsor</b>	<b>Sponsor</b>		
7th	Linea Bonham	Nick Solaas			
8th	Riley Mrkvicka	Christy Lecher			
9th	Lynn Sidman	Becky Cleveland			
10th	Shannette Kahrs	Emily Cleveland			
11th	Renee Haussermann	Heather Boettcher	Grant Lewandowski		
12th	Kelsey Hanshaw	Erica Bonham			



Chris Lecher  
Superintendent

April 10, 2023

- Staffing update
- Math curriculum on May agenda – finally have all of the numbers in (\$52,500 approx.)
  - I will be making an amendment to our ESSER III app to get funding for this curriculum
  - Still researching science curriculum to see if we can update that curriculum using ESSER III money
- eSports – I have asked Mr. Hanshaw and Mr. Baumgart to provide an update. I will be making the recommendation at the May meeting to approve eSports as a new program with one paid coach at 4% (if there were 2 coaches, they would split the 4%)
- We have some excess technology equipment that I will be asking in May for approval to try and sell it
- I had 21 office days in March.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**