

Regular Meeting  
Monday, September 11, 2023 7:15 PM

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

## **Agenda**

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. 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. Consider, discuss and approve invoice from Shad Ingram in the amount \$175.00 for day rental of tractor to load playground chips.
  - 8.3. Consider, discuss and approve the 2023-2024 Franklin Public Schools Budget and Property Tax Request.
9. Activities Director's Report / Technology Director's Report
10. Elementary Principal's Report
11. Secondary Principal'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, August 14, 2023 7:00 PM

### 1. Call the Meeting to Order

The regular meeting of the Franklin Public School Board was opened at 7:01 PM.

### 2. Pledge of Allegiance

### 3. Roll Call

Attendance Taken at 7:02 PM. **Absent:** Brandon Herrick, **Present:** Michael Bartels, Derek Fouts, Angie Grube, Windy Ingram, Harley Scott. Present: 5, Absent: 1.

### 4. Excuse Absent Board Members

Motion to excuse who is absent from the meeting passed with a motion by Derek Fouts and a second by Michael Bartels.

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

### 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 Michael Bartels and a second by Windy Ingram.

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

### 8. Action Items

#### 8.1. Consent Agenda

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

Brandon Herrick: Absent, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: 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 the 2023-2024 Student/Parent Handbook.

Motion to approve the 2023-2024 Student/Parent Handbook as presented passed with a motion by Harley Scott and a second by Angie Grube.

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

8.3. Consider, discuss and approve purchasing Rooms service from Apptegy.

The initial startup cost of the program is \$10,400.00 to be paid from the General Fund. Motion to approve implementing Apptegy Rooms service passed with a motion by Harley Scott and a second by Derek Fouts.

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

9. Activities Director's Report / Technology Director's Report

10. Elementary Principal's Report

11. Secondary Principal'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

Nice to see staff members at Friday night's get-together.  
Good luck to all of the Fall sports.

Good luck to staff and students as we begin the 2023-2024 school year.  
Thank you Mr Hanshaw for researching band uniform options.

#### 15. Adjournment

Meeting to adjourn at 8:06 PM passed with a motion by Derek Fouts and a second by Michael Bartels.

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

## Special Meeting

Thursday, August 24, 2023 7:00 AM

### 1. Call the Meeting to Order

The special meeting of the Franklin Public School Board was opened at 7:02 AM.

### 2. Pledge of Allegiance

### 3. Roll Call

Attendance Taken at 7:02 AM. **Absent:** Harley Scott, **Present:** Michael Bartels, Derek Fouts, Angie Grube, Brandon Herrick, Windy Ingram. Present: 5, Absent: 1.

### 4. Excuse Absent Board Members

Motion to excuse Harley Scott from the special meeting passed with a motion by Derek Fouts and a second by Windy Ingram.

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

### 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 Superintendent's Office.

### 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 special board meeting agenda as presented passed with a motion by Brandon Herrick and a second by Angie Grube.

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

### 8. Action Items

#### 8.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Derek Fouts and a second by Angie Grube.

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

### 8.1.1. End of Fiscal Year Claims

8.2. Discuss, consider, and take all necessary action to adopt resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 7 %.

Motion to adopt the resolution increasing the school district's base growth percentage passed with a motion by Windy Ingram and a second by Angie Grube.

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

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

Motion to approve transferring \$45,000 from the General Fund to the Depreciation Fund passed with a motion by Michael Bartels and a second by Derek Fouts.

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

8.4. Consider, Discuss and Approve to allow the Superintendent or their designee to manage/approve all Activity Fund expense transactions for the upcoming school year 2023-2024

Motion to approve the Superintendent or their designee to manage all Activity Fund expense transactions passed with a motion by Derek Fouts and a second by Michael Bartels.

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

8.5. Consider, discuss and approve transferring the remaining balance in the 2023 senior class account to the special projects account

Motion to approve transferring the remaining balance of \$1,433.56 in the 2023 Senior Class account to the Special Projects account passed with a motion by Windy Ingram and a second by Angie Grube.

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

8.6. Consider, Discuss and Approve the General Fund replenishing the Activity Fund Negative Accounts to a zero dollar balance. The transfer would be approximately \$17,330.01.

Motion to approve the General Fund replenishing the Activity Fund Negative Accounts to a zero dollar balance passed with a motion by Brandon Herrick and a second by Michael Bartels.

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

8.7. Consider, discuss and approve replacing the Ductless HVAC system in the MS English room.

The current system is approx. 20 years old and supplier can't get a condenser for it. The total of

\$7,508.00 would be paid from the Special Building Fund.

Motion to approve replacing the ductless HVAC in the MS English room passed with a motion by Windy Ingram and a second by Angie Grube.

Harley Scott: Absent, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon

Herrick: Yea, Windy Ingram: Yea

## 9. Adjournment

Meeting to adjourn at 7:14 AM passed with a motion by Brandon Herrick and a second by Derek Fouts.

Harley Scott: Absent, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon

Herrick: Yea, Windy Ingram: Yea

# CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: August 31, 2023

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$20,169.91
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$0.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$1,202.50
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	-\$15,030.00
Employee Benefit Direct Deposit	-\$1,644.93
Employee DataPath Card Direct Pay	-\$964.04
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,733.44</b>

**Grand Total: \$3,733.44**

## Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,733.44
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,733.44</b>

**Grand Total: \$3,733.44**

# 01 -- GENERAL FUND

Statement Date: August 31, 2023

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$1,085,683.47

### Cash Receipts:

Franklin County Treasurer \$47,483.67

Harlan County Treasurer \$967.01

Miscellaneous \$90,041.35

Transfer from Cafeteria Plan for Reimb of 2022-2023 "Start Up" \$15,030.00

Interest \$198.82

### Expenses:

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

Invoice Checks Written this Month -\$183,478.00

Payroll Employees -\$144,105.76

Payroll Payees -\$165,446.40

**Checking Account End of Month Balance on Hand: \$746,374.16**

CD Account Beginning of Month Balance on Hand: \$1,256,689.58

Interest \$0.00

**CD Account End of Month Balance on Hand: \$1,256,689.58**

**Grand Total: \$2,003,063.74**

## Bank Statement -- Account Balance

Checking Account Balance this Statement: \$746,904.26

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$530.10

**Checking Account End of Month Balance on Hand: \$746,374.16**

**CD Account Balance this Statement: \$1,256,689.58**

**Grand Total: \$2,003,063.74**

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	3,953,677.00	29,688.67	3,979,001.59	100.64	(25,324.59)
01 1115	CARLINE TAX	100.00	0.00	105.92	105.92	(5.92)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	12,000.00	555.35	13,002.57	108.35	(1,002.57)
01 1125	MOTOR VEHICLE TAX	122,500.00	10,070.46	147,195.77	120.16	(24,695.77)
01 1140	PENALTIES AND INTEREST ON TAXES	11,000.00	533.84	12,238.91	111.26	(1,238.91)
01 1370	PRESCHOOL TUITION AND FEES	13,000.00	4,275.00	17,725.00	136.35	(4,725.00)
01 1510	INTEREST ON INVESTMENTS	15,000.00	198.82	28,361.66	189.08	(13,361.66)
01 1911	LOCAL LICENSE FEE	1,400.00	0.00	1,406.75	100.48	(6.75)
01 1920	CONTRIBUTIONS & DONATIONS	2,500.00	0.00	2,500.00	100.00	0.00
	Subtotal: LOCAL RECIEPTS	4,131,177.00	45,322.14	4,201,538.17	101.70	(70,361.17)
01 2110	COUNTY FINES & LICENSES	2,800.00	157.87	3,131.43	111.84	(331.43)
01 2210	ESU RECEIPTS	700.00	0.00	750.00	107.14	(50.00)
	Subtotal: COUNTY AND ESU RECEIPTS	3,500.00	157.87	3,881.43	110.90	(381.43)
01 3110	STATE AID	141,000.00	0.00	141,213.00	100.15	(213.00)
01 3120	SPED (SCHOOL AGE)	354,000.00	0.00	354,152.00	100.04	(152.00)
01 3125	SPED TRANSPORTATION SCHOOL AGE	16,500.00	0.00	16,635.00	100.82	(135.00)
01 3130	HOMESTEAD EXEMPTION	29,000.00	7,377.20	43,986.92	151.68	(14,986.92)
01 3131	PROPERTY TAX CREDIT	327,500.00	0.00	327,804.49	100.09	(304.49)
01 3180	PRO-RATE MOTOR VEHICLE	6,500.00	67.29	8,902.00	136.95	(2,402.00)
01 3400	STATE APPORTIONMENT	37,000.00	0.00	37,210.95	100.57	(210.95)
01 3535	HIGH ABILITY LEARNERS	3,500.00	0.00	3,851.00	110.03	(351.00)
01 3540	STATE EARLY CHILDHOOD	9,386.00	0.00	9,386.00	100.00	0.00
01 3990	OTHER STATE RECEIPTS (GAME & PARKS)	75.00	0.00	935.16	1,246.88	(860.16)
	Subtotal: STATE RECEIPTS	924,461.00	7,444.49	944,076.52	102.12	(19,615.52)
01 4309	HEAD START	1,000.00	0.00	1,000.00	100.00	0.00
01 4310	REAP	24,500.00	0.00	24,571.00	100.29	(71.00)
01 4421	IDEA PART B (611) ARP BASE POVERTY BIRTH-21 YRS	6,725.00	0.00	6,750.00	100.37	(25.00)
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	0.00	46,767.00	46,767.00	0.00	(46,767.00)
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	0.00	13,479.00	13,479.00	0.00	(13,479.00)
01 4516	IDEA PRESCH(619) BASE IDEA ENROLL/POVERT	1,000.00	0.00	1,122.00	112.20	(122.00)
01 4518	IDEA PART B (611) BASE POVERTY ALLOCATION	57,800.00	6,633.00	64,482.00	111.56	(6,682.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	3,600.00	4,919.62	8,569.82	238.05	(4,969.82)
01 4708	MEDICAID IN PUBLIC SCHOOLS	8,500.00	0.00	8,572.14	100.85	(72.14)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	5,500.00	0.00	5,519.08	100.35	(19.08)
01 4969	TITLE IV, PART A SSAE	0.00	10,000.00	10,000.00	0.00	(10,000.00)
01 4998	ESSER III - ARP	102,500.00	0.00	154,298.00	150.53	(51,798.00)
	Subtotal: FEDERAL RECEIPTS	211,125.00	81,798.62	345,130.04	163.47	(134,005.04)
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	4,500.00	675.00	5,195.00	115.44	(695.00)
01 5301	INSURANCE ADJUSTMENTS	100.00	2,831.48	32,127.54	32,127.54	(32,027.54)
	Subtotal: NON-REVENUE RECEIPTS	4,600.00	3,506.48	37,322.54	811.36	(32,722.54)
	Fund Total:	5,274,863.00	138,229.60	5,531,948.70	104.87	(257,085.70)

**Revenue Summary Report**  
Processing Month: 08/2023

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	5,274,863.00	138,229.60	5,531,948.70	104.87	(257,085.70)

## 02 -- DEPRECIATION FUND

Statement Date: August 31, 2023

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$181,341.92
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Cash Receipts:

Transfer from General Fund	\$45,000.00
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Miscellaneous	\$0.00
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Expenses:

Invoice Checks Written this Month	\$0.00
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<b>Checking Account End of Month Balance on Hand:</b>	<b>\$226,341.92</b>
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**Grand Total: \$226,341.92**

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$226,341.92
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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>\$226,341.92</b>
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**Grand Total: \$226,341.92**

## 03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: August 31, 2023

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,504.25
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>\$3,504.99</b>
CD Account Beginning of Month Balance on Hand:	\$4,121.67
Interest	\$0.00
<b>CD Account End of Month Balance on Hand:</b>	<b>\$4,121.67</b>
<b>Grand Total:</b>	<b>\$7,626.66</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,504.25
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,504.25</b>
CD Account Balance this Statement:	\$4,121.67
<b>Grand Total:</b>	<b>\$7,625.92</b>

## 05 -- ACTIVITY FUND

Statement Date: August 31, 2023

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$126,196.57

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$29,310.77

Voided Checks \$100.00

Interest \$27.21

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$14,805.27

**Checking Account End of Month Balance on Hand: \$140,829.28**

CD Account Beginning of Month Balance on Hand: \$22,596.50

Interest \$0.00

**CD Account End of Month Balance on Hand: \$22,596.50**

**Grand Total: \$163,425.78**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$143,219.37

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$2,390.09

**Checking Account End of Month Balance on Hand: \$140,829.28**

**CD Account Balance this Statement: \$22,596.50**

**Grand Total: \$163,425.78**

**Franklin Public School -- 05 Activity Fund Balance Report - Summary - August 2023**

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001	ACTIVITIES	(7,522.52)	11,068.85	21,023.53	0.00	2,432.16
05 704 0003	CROSS COUNTRY	1,089.42	0.00	50.00	0.00	1,139.42
05 704 0004	BASKETBALL BOYS	1,497.88	0.00	177.50	0.00	1,675.38
05 704 0005	BASKETBALL GIRLS	950.55	0.00	852.50	0.00	1,803.05
05 704 0006	FOOTBALL	4,158.83	0.00	100.00	0.00	4,258.83
05 704 0007	GOLF	5,181.05	0.00	0.00	0.00	5,181.05
05 704 0008	TRACK	876.17	0.00	0.00	0.00	876.17
05 704 0010	VOLLEYBALL	1,941.09	0.00	590.00	0.00	2,531.09
05 704 0011	WRESTLING	3,932.07	0.00	0.00	0.00	3,932.07
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	0.00	221.19
05 704 0013	E-SPORTS	166.25	100.00	0.00	0.00	66.25
05 704 0015	YEARBOOK	1,809.67	564.30	285.00	0.00	1,530.37
05 704 0016	BAND / FLAGS	10,263.13	0.00	710.25	0.00	10,973.38
05 704 0017	CHEERLEADERS	1,182.72	649.12	876.00	0.00	1,409.60
05 704 0018	FPS COFFEE CART	685.37	0.00	0.00	0.00	685.37
05 704 0019	CONCESSIONS	6,853.88	1,279.32	675.30	0.00	6,249.86
05 704 0020	FCCLA	7,379.45	269.25	176.00	0.00	7,286.20
05 704 0021	FFA	16,569.04	0.00	0.00	0.00	16,569.04
05 704 0022	FOREIGN LANGUAGE	1,244.61	0.00	0.00	0.00	1,244.61
05 704 0023	CLASS OF 2023	1,433.56	180.00	450.20	(1,433.56)	270.20
05 704 0024	CLASS OF 2027	819.62	0.00	478.50	0.00	1,298.12
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	3,591.35	19.00	0.00	0.00	3,572.35
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	2,015.10	0.00	478.50	0.00	2,493.60
05 704 0030	CLASS OF 2028	715.75	0.00	0.00	0.00	715.75
05 704 0031	STUDENT COUNCIL	1,713.66	0.00	0.00	0.00	1,713.66
05 704 0032	VOCAL	1,208.25	0.00	0.00	0.00	1,208.25
05 704 0035	SKILLS USA	1,641.18	83.93	0.00	0.00	1,557.25
05 704 0036	BACKPACK PROGRAM	2,437.33	0.00	0.00	0.00	2,437.33
05 704 0037	GREENHOUSE	24,646.47	438.50	0.00	0.00	24,207.97
05 704 0038	COURTESY	1,067.02	53.00	60.00	0.00	1,074.02
05 704 0039	ELEMENTARY TEACHERS	2,540.03	0.00	0.00	0.00	2,540.03
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	(1,053.68)	0.00	1,053.68	0.00	(0.00)
05 704 0041	INVESTMENTS	22,596.50	0.00	0.00	0.00	22,596.50
05 704 0042	CLASS OF 2025	3,647.84	0.00	120.00	0.00	3,767.84
05 704 0043	LIBRARY	142.01	0.00	0.00	0.00	142.01
05 704 0044	SPEECH	117.00	0.00	0.00	0.00	117.00
05 704 0045	CLASS OF 2024	4,526.82	0.00	0.00	0.00	4,526.82
05 704 0046	SPECIAL PROJECTS	5,723.10	0.00	277.21	1,433.56	7,433.87
05 704 0047	ONE ACTS	811.75	0.00	0.00	0.00	811.75
05 704 0048	FPS LASER CREATIONS	(353.81)	0.00	353.81	0.00	0.00
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	349.29	0.00	0.00	0.00	349.29
05 704 0052	WEIGHTROOM PROJECT	5,401.96	0.00	550.00	0.00	5,951.96
05 704 0053	EHA WELLNESS PROGRAM	3,384.19	0.00	0.00	0.00	3,384.19
		<u>148,793.07</u>	<u>14,705.27</u>	<u>29,337.98</u>	<u>0.00</u>	<u>163,425.78</u>

## 06 -- LUNCH FUND

Statement Date: August 31, 2023

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$90,083.45

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$0.00
Federal Reimbursement	\$0.00
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$7.70
Interest	\$18.53

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$12,631.71
Payroll Employees	-\$568.68
Payroll Payees	-\$478.38

Checking Account End of Month Balance on Hand: \$76,430.91

**Grand Total: \$76,430.91**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$76,430.91

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$76,430.91

**Grand Total: \$76,430.91**

## 08 -- BUILDING FUND

Statement Date: August 31, 2023

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$282,332.20
Cash Receipts:	
Franklin County Treasurer	\$1,425.51
Harlan County Treasurer	\$30.14
Miscellaneous	\$0.00
Interest	\$59.06
Expenses:	
Invoice Checks Written this Month	-\$25,730.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$258,116.91</b>

**Grand Total: \$258,116.91**

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$258,116.91
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$258,116.91</b>

**Grand Total: \$258,116.91**

Invoice Number	Description	Amount
SO690426	(12) TACHIKARA SV18S BLK/WHT PRACTICE VB	268.44
Vendor Name	ALL VOLLEYBALL	<u>268.44</u>
141H-QXCM-4RL1	CONCESSIONS CANDY BARS,NACHO TRAYS	400.01
Vendor Name	AMAZON CAPITAL SERVICES	<u>400.01</u>
1416	9/19 FHS CROSS COUNTRY TIMING SERVICE	796.30
Vendor Name	BLACK SQUIRREL ENTERPRISES, LLC	<u>796.30</u>
16124042	SIDELINE ROYALTY	(41.86)
922325139	(12) MESH GOLD SCRIMMAGE VESTS FOOTBALL	49.68
Vendor Name	BSN SPORTS, LLC	<u>7.82</u>
13903986a	CONCESSIONS: (2) CS PRETZELS	145.80
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	<u>145.80</u>
3402227	TL: (3) CASES COKE PRODUCTS	70.50
3413816	FCCLA: (12) CASES SUGAR FREE	249.25
3413817	CONCESSIONS: (18) CASES COKE PRODUCTS	416.50
Vendor Name	CHESTERMAN COMPANY	<u>736.25</u>
334450A	CHEER TSHIRTS,GLOVES,PANTS,BOWS,CAPS	649.12
Vendor Name	Connie's Creations	<u>649.12</u>
100141012	(22) CHARLOTTE'S WEB SCRIPTS, (2) ROYALTY	393.66
Vendor Name	DRAMATIC PUBLISHING COMPANY	<u>393.66</u>
24681	VOLLEYBALL PARENTS DAY: (8) ROSES	40.00
Vendor Name	FLOWERS-N-MORE	<u>40.00</u>
20230824PIZZA	CONCESSIONS HOST CLASS 2029: (9) PIZZAS	180.00
Vendor Name	FROSTY MUG	<u>180.00</u>
20230831XCRONPRIEBE	ENTRY FEE: 8/31 XC RON PRIEBE GIBBON	60.00
2023FTKRNYTWILIGHTXC	ENTRY FEE:8/25 XC FT KRNY GIBBN TWILIGHT	100.00
V*2023FTKRNYTWILIGHT	ENTRY FEE:8/25 XC FT KRNY GIBBN TWILIGHT	(100.00)
Vendor Name	Gibbon Public School	<u>60.00</u>
56263	ENTRY FEE:10/7 HARVEST OF HARMONY PARADE	125.00
Vendor Name	GRAND ISLAND AREA CHAMBER OF COMMERCE	<u>125.00</u>
20230802TVCSOCIAL	8/2 TVC FALL SOCIAL (12) ATTENDING	264.00
Vendor Name	HASTINGS ELKS LODGE 159	<u>264.00</u>
25048321	(15) 2022-2023 YEARBOOKS OVERRUNS	564.30
Vendor Name	HERFF JONES LLC	<u>564.30</u>
2023POINSETTIA	(35) POINST,CALC CARBN,FUNGIC,INSCT,SOIL	438.50
Vendor Name	HOLDREGE PUBLIC SCHOOLS	<u>438.50</u>
2023DIST6LUNCHMTG	8/23 FCCLA DISTRICT 6 MEETING LUNCH	20.00
Vendor Name	HOLDREGE PUBLIC SCHOOLS	<u>20.00</u>

Invoice Number	Description	Amount
H00019590	HUDL AD PKG SUBSCRIP 8/15/2023-8/14/2024	8,000.00
Vendor Name	HUDL AGILE SPORTS TECHNOLOGIES, INC	8,000.00
20230824JVVARVB	OFFICIAL: 8/24 JV VAR VB vs ARAPAHOE	120.00
Vendor Name	KRING, JAYNE	120.00
2023PLAYPRODRUMBLE	ENTRY FEE:11/14 ONE ACT MNDN PLAY RUMBLE	175.00
Vendor Name	MINDEN PUBLIC SCHOOL	175.00
2023-24ESPORTSMEMBER	2023-2024 NE SCHOOL ESPORTS MEMBERSHIP	100.00
Vendor Name	NEBRASKA SCHOOL ESPORTS ASSOCIATION	100.00
P204962	(7) PIZZAS SKILLS USA	83.93
Vendor Name	PITSTOP & SHOP, INC.	83.93
20230824JVVARVB	OFFICIAL: 8/24 JV VAR VB vs ARAPAHOE	120.00
Vendor Name	Saathoff, Cheryl	120.00
558247a	HOT DOG,BUTTR,MUSTARD,KETCHP,CHEESE,CHIP	317.01
Vendor Name	SYSCO LINCOLN	317.01
20230825STMT-AF	MONTHLY TRANSACTIONS	700.13
Vendor Name	US BANK	700.13
Fund Number	05	14,705.27
Checking Account ID	5	14,705.27

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

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
GF	AMAZON	MEMBERSHIP RENEWAL	\$139.00
GF	FYRE GRILL	ADMIN DAYS MEALS: C LECHER	\$97.78
GF	DOLLAR GENERAL	BOOK SHELF: SPED K JAMES	\$30.00
			\$266.78

AF	CASEYS	NHS MEETING BREAKFAST: R HAUSSERMANN	\$19.00
AF	MCCOOK GREENHOUSE	PLANT ARRANGEMENT: COURTESY	\$53.00
AF	JIMMY JOHNS	MEALS COACHES CLINIC	\$125.79
AF	CHICK-FIL-A	MEALS COACHES CLINIC	\$94.86
AF	BLUE SUSHI	MEALS COACHES CLINIC	\$147.00
AF	MCDONALDS	MEALS COACHES CLINIC	\$30.13
AF	EL POTRERO	MEALS COACHES CLINIC	\$105.55
AF	LAZLOS	MEALS COACHES CLINIC	\$91.05
AF	EXPRESS	PARKING COACHES CLINIC	\$33.75
			\$700.13

LF	WEBSTAIRANT	(10) ROAST PANS: L BARWICK	\$406.40
			\$406.40

AUGUST 25, 2023 STATEMENT TOTAL PAID

**\$1,373.31**

Franklin Public School  
09/07/2023 01:17 PM

**Board Report - For Board**

GENERAL FUND CHECK PRINTED AUGUST 2023

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User ID: HERMARC

Invoice Number	Description	Amount
2010TRUCKLICENSE	2010 FORD F150 TRUCK TITLE/REGISTRATION	10.00
Vendor Name	FRANKLIN COUNTY TREASURER	10.00
Fund Number	01	10.00
Checking Account ID	1	10.00

Invoice Number	Description	Amount
24593	FLEX PLAN PROCESSING AUGUST	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
143D-K94G-PRJQ	(2) ELECTRIC BALL PUMP	65.98
17JG-4TQQ-D1T9	(8) IPAD CASES GRADES K-2	123.52
19RV-PQ7N-CTLY	BUSINESS CLASS SUPPLIES	88.52
1HVW-TJC4-MLC4 a	MSI 15.6" LAPTOP FOR CAD USE ETC	1,106.42
1LC7-ND79-V7HY	FILTERS: (3) ELKAY WTR FTN,(2) OASIS WTR	357.98
1YLN-3F9Y-L719	MULTI PURPOSE FLOOR CLEANER	31.24
Vendor Name	AMAZON CAPITAL SERVICES	1,773.66
MA15979757	(10) IPADS: STUDENTS K-2 GRADE	2,940.00
Vendor Name	Apple Inc.	2,940.00
169394316889	(1876) GAL RUBY CLR DIESEL	8,010.52
Vendor Name	AURORA COOPERATIVE	8,010.52
20230828GH	NATURAL GAS - GREENHOUSE AUGUST	52.00
20230828MB	NATURAL GAS - MAIN BUILDING AUGUST	635.03
20230828SB	NATURAL GAS - SHOP BUILDING AUGUST	49.56
Vendor Name	BLACK HILLS ENERGY	736.59
923	LOT: (2) PHOTO CELL,BULB,LIGHT,REFACTOR	227.17
Vendor Name	CITY OF FRANKLIN	227.17
F56351	GROUNDS: 2.5 GAL CORNERSTONE 5 PLUS	71.25
Vendor Name	COOPERATIVE PRODUCERS INC.	71.25
3390839	BUSES: STORM WINDOWS,ENTRANCE DOOR PANE	790.55
3391189	BUSES: ACTUATOR, HEAT KNOB	129.22
Vendor Name	CORNHUSKER INTERNATIONAL TRUCKS, INC	919.77
0120142	DOCUMENT DESTRUCTION	75.00
Vendor Name	DATASHIELD CORPORATION	75.00
23677	POWERSCHOOL MBA ALERT CREATOR SIS SUPPRT	92.80
Vendor Name	ESU 10	92.80
4382	4TH QRT IN SERVICE,ONTO COLLEGE ACT PREP	1,617.36
Vendor Name	ESU 11	1,617.36
GRNT000164	(155) CANVAS RENEWAL JULY 2023-JUNE 2024	697.50
Vendor Name	ESU COORDINATING COUNCIL	697.50
2023-24FLEXBENSTART	2023-2024 FLEX BENEFIT STARTUP GF TO CP	15,350.00
Vendor Name	FPS CAFETERIA PLAN	15,350.00
5776-254178	SHOP: BLO-GUN	31.99
5776-254329	BUSES: (55) GAL DEF	219.60
5776-254392	VEHICLES: GREASE, WASH CONCENTRATE	122.88
5776-254484	BUSES: WIPERS, TIRE SEALANT	43.28
5776-254778	BUSES: WIPERS, HEADLIGHTS	41.88
Vendor Name	FRANKLIN AUTO PARTS	459.63

Invoice Number	Description	Amount
280535	AD: BACK TO SCHOOL PAGE	500.00
280554	AD: NOTICE OF SPECIAL MEETING	6.26
280555	AD: NOTICE TO VOTE	10.31
280609	AD: MEETING MINUTES	114.95
280625	AD: SEPTEMBER CALENDAR	214.20
280704	AD: SCHOOL PKG FALL WINTER SPRING GRAD	76.00
280742	AD: NOTICE OF MEETING	4.78
280748	AD: SPECIAL MEETING MINUTES	98.37
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>1,024.87</u>
20230828	08.28.2023-09.27.2023 TELECOMM SERVICE	721.59
Vendor Name	FRONTIER	<u>721.59</u>
2023OCTOBER#38	COPIER LEASE OCTOBER PAYMENT #038	1,582.01
Vendor Name	HOMETOWN LEASING	<u>1,582.01</u>
1-2023	TRACTOR RENTAL TO LOAD PLAYGROUND CHIPS	175.00
Vendor Name	INGRAM, SHAD	<u>175.00</u>
14668	LEGAL SERVICES, KSB STDT DISCIPLINE WSHP	747.50
Vendor Name	KSB SCHOOL LAW, PC LLO	<u>747.50</u>
20230911CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	89.92
Vendor Name	LECHER, CHRISTOPHER	<u>89.92</u>
52214883	WELDING SUPPLIES: CYLINDER RENTAL	62.98
Vendor Name	MATHESON TRI-GAS, INC	<u>62.98</u>
128885124001	CURRICULUM: (6) ADDL WORLD GEOGRAPHY SDT	606.32
129465513001	CURRICULUM: (6) ADDL WORLD GEOGRAPHY DGT	538.02
Vendor Name	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	<u>1,144.34</u>
2022136163	(2) BACKGROUND CHECKS	79.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	<u>79.00</u>
L226821	(1) OUTLET	0.99
L227253	(2) KEYS	4.00
L227445	GROUNDS: 3" LETTERS NUMBERS	13.41
L227453	WD40, CRACK FILLER	65.65
L227472	EXHAUST FAN	59.99
L227544	CABLE TIES, CEILING HOOKS	4.98
L227803	GROUNDS: CONSTR LINE	10.99
L227806	COAT HOOK, PAINT BLUE	79.44
L227815	GROUNDS: TEFLON PASTE	5.49
L227842	COUPLING,REDUCER,BUSHING,TEE,PIPE	95.11
L227885	CLOSET ROD, PVC PIPE	38.07
Vendor Name	PLANK LUMBER & HARDWARE	<u>378.12</u>
49927888	INSECT CONTROL ONLY MAINTENANCE	108.62
50872845	INSECT CONTROL ONLY MAINTENANCE	108.62
Vendor Name	PRESTO-X	<u>217.24</u>
20230908	REPLENISH POSTAGE ON MACHINE	600.00

Invoice Number	Description	Amount
Vendor Name	QUADIENT FINANCE USA, INC	600.00
N10099886	LEASE POSTAGE MACHINE: OCT 7 - JAN 6	240.00
Vendor Name	QUADIENT LEASING USA, INC	240.00
CON011470	PREVENTATIVE MAINT CONTRACT K2730	5,167.50
Vendor Name	RASMUSSEN MECHANICAL SERVICES	5,167.50
20230901-376GF	MONTHLY TRANSACTIONS	1,526.49
Vendor Name	RIGHTWAY GROCERY	1,526.49
2023SEPTEMBER	NETWORK NEBRASKA: AUGUST	267.63
Vendor Name	STATE OF NEBRASKA	267.63
237878626	A DAY NO PIGS WOULD DIE BUNDLE	16.80
Vendor Name	TEACHER SYNERGY LLC	16.80
293750	TIME MANAGEMENT SYSTEM: MONTHLY	117.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	117.50
405454	344358 YAMAHA SOUSAPHONE REPAIR	110.00
Vendor Name	TOM'S MUSIC HOUSE	110.00
1998	*311315 BUS TRANSMISSN RESET SHIFT TOWER	470.00
2007	*732497 BUS: TURBOCHARGER ACTUATOR	2,673.71
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	3,143.71
20230825STMT-GF	MONTHLY TRANSACTIONS	266.78
Vendor Name	US BANK	266.78
9942796901	JULY 24 - AUGUST 23, 2023 SERVICES	154.64
Vendor Name	VERIZON WIRELESS	154.64
91638746	MONTHLY FUEL	578.49
Vendor Name	WEX BANK	578.49
Fund Number	01	51,483.36
Checking Account ID	1	51,483.36
1XHK-3FYN-HQDN	BARCODE SCANNER FOR LUNCH BADGES	39.99
Vendor Name	AMAZON CAPITAL SERVICES	39.99
13920761	MEAL ITEMS AND SUPPLIES	1,951.29
13924498	MEAL ITEMS	41.99
13928654	MEAL ITEMS AND SUPPLIES	1,021.40
C13924305	MEAL ITEMS	467.40
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	3,482.08
1110869	(900) MILKS	357.03
1111056	(1254) MILKS	522.37
1111142	(1800) MILKS	714.54
1111288	(1000) MILKS	406.18
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	2,000.12

Invoice Number	Description	Amount
XB38889	DISHWSH:REPL PMP GSKT,SEAL,VAC BRKR,ORNG	426.56
Vendor Name	HOBART SALES AND SERVICE	<u>426.56</u>
20230901-376LF	MEAL ITEMS AND SUPPLIES	370.07
Vendor Name	RIGHTWAY GROCERY	<u>370.07</u>
16171914P	CREDIT: DAMAGED TROPICAL FRUIT CANS	(8.83)
561182831	MEAL ITEMS	1,053.25
561197815	MEAL ITEMS AND SUPPLIES	1,250.91
561203970	SUPPLIES	79.72
Vendor Name	SYSCO LINCOLN	<u>2,375.05</u>
20230825STMT-LF	MONTHLY TRANSACTIONS	406.40
Vendor Name	US BANK	<u>406.40</u>
4033272	MEAL ITEMS AND SUPPLIES	2,110.63
Vendor Name	US FOODS	<u>2,110.63</u>
Fund Number	06	<u>11,210.90</u>
Checking Account ID	6	<u>11,210.90</u>

Invoice Number	Description	Amount
1QJX-T9XV-16QF	(2) ZURN P6900 FAUCET MODULES	570.30
Vendor Name	AMAZON CAPITAL SERVICES	<u>570.30</u>
PS00000241	POWERSCHOOL MEMBER 23-24,PSCB CUST ALRTS	6,725.00
Vendor Name	ESU COORDINATING COUNCIL	<u>6,725.00</u>
NE38-79276	AET ONLINE AG ED RECORD KEEPING RENEWAL	390.00
Vendor Name	EWELL EDUCATIONAL SERVICES	<u>390.00</u>
24527-1	*3MB311315 BUS TRANSMISSION TOW	690.90
Vendor Name	KRAMER'S WRECKER SERVICE	<u>690.90</u>
405746	BAND MUSIC BOOK: (12) ESSENTIAL ELEMENTS	155.88
Vendor Name	TOM'S MUSIC HOUSE	<u>155.88</u>
Fund Number	01	<u>8,532.08</u>
Checking Account ID	1	<u>8,532.08</u>

## September School Board Meeting

Technology – Apptegy Rooms goes live on October 2<sup>nd</sup>.

AD – Fall Sports in full swing. We host our cross country invite next week. Homecoming is next week. Football classifications – no surprises on declared teams so far. Through 2 games, though they were against Top 10 ranked teams, we did not look like a 6-man team. We lack the needed speed to be a top level 6-man team. To me our current roster and the roster for the next 2 years looks better suited for 8-man. Officials cost should also be factored in. More than likely schools playing 6-man will have to pay and estimated \$1000+ for a crew for 6-man officials. For 8-man it is estimated to be between \$850-\$950 dollars. Currently 6-man pay is \$700-\$800 per crew and 8-man is \$600-\$700. From the NSAA about the cost difference “Officials prefer 8-man and 11-man games to 6-man.” This is because of the rule’s differences. I asked five (5) current players all who can play next year if they would play next year and all 5 asked if we would be eligible or not. Three said they would not play next year if we are 6-man. The other two said maybe.

If any questions I will gladly answer them just contact me by phone or email.



**Elementary Principal's Report**

Mrs. Shelley Kahrs

September 2023

***Enrollment for 2023-2024 as of September 1st***

Early Intervention		4
Pre-School		37
Kindergarten	(2036)	24
Grade 1	(2035)	18
Grade 2	(2034)	15
Grade 3	(2033)	19
Grade 4	(2032)	23
Grade 5	(2031)	17
Grade 6	(2030)	13
Grade 7	(2029)	19
Grade 8	(2028)	23
Grade 9	(2027)	27
Grade 10	(2026)	23
Grade 11	(2025)	15
Grade 12	(2024)	23

Elementary Enrollment	157
High School Enrollment	143
<b>Total Enrollment</b>	<b>300</b>

***Safety Trainings***

Teaching staff and paraprofessionals will complete training online through the "Safe Schools" site. The training supports the state requirements for Blood Borne Pathogens, Bullying, CPR, Dating Violence, Asthma, Seizures, and Suicide Prevention.

***Flyers Branch of Cornerstone Bank***



Students in the 5th grade filled out applications for the bank teller positions at the Flyers Branch of Cornerstone Bank. We had nine applications and conducted nine interviews with Dave Platte and Hannah Helms on September 6th. Tellers were selected based on their aptitude in math, being responsible and prompt, attention to detail, and being friendly and helpful to other students. We will announce those students at the October 5th student assembly.

***Meetings Attended***

August 22nd: Teammates Board Meeting  
August 31st: ESU Meeting with NDE on MTSS  
September 6th: Mental Health Team Meeting

***Upcoming Events***

September 11th: Grandparents Day Luncheon  
September 11th-15th: Scholastic Book Fair  
September 21st: Farm Safety Day  
September 22nd: Homecoming  
September 28th: P/T Conferences



Chris Lecher  
Superintendent

Christie Stratman  
Secondary Principal

Shelley Kahrs  
Elementary Principal

September 11, 2023

## 6-12 Principal Report

### Testing

We have been very busy working on completing our MAPS/NSCAS testing for the fall.

The juniors participated in ASVAB testing. The Armed Services Vocational Aptitude Battery (ASVAB) is a multiple-aptitude battery that measures developed abilities and helps predict future academic and occupational success in the military. It is administered annually to more than one million military applicants, high school, and post-secondary students.

### MTSS

The middle/high school teachers are working on developing their skills to combine and begin to work with the elementary MTSS team. There is a workshop that we will be going to in order to help us develop it.

### Class Sizes

Our class sizes are currently:

6th: 13  
7th: 19  
8th: 23  
9th: 27  
10th: 23  
11th: 15  
12th: 23

Which comes to 143 students in classes 6-12.

1001 M St, Franklin, NE 68939  
308-425-6283 (phone) 308-425-6553 (fax)  
[www.fpsflyers.org](http://www.fpsflyers.org)

**"Success through the Flyer Way happens at FPS EVERY DAY"**



Chris Lecher  
Superintendent

September 11, 2023

- Our audit will be October 2-4. Karen Labenz from Dana F. Cole again
- Annual State Education Conference is planned for November 15-17 at the CHI Health Center in Omaha. Registration opens Wednesday so let me know soon if you can attend.
- Storm update
  - Roof
  - Greenhouse – week of October 2nd
- It is a very busy time right now with:
  - Budget prep
  - Several projects (expected and unexpected)
  - Several reports are due right now
- Band uniforms – I recommend we make it an action item in October to be paid out of Depreciation Fund
- Numeric capacities will be an action item in October (required)
- FFA update
- I had 23 office days in August.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**